

Address where utilities are being provided.

STATEMENT

ACCOUNT NO.	SERVICE ADDRESS	BILL DATE	DUE DATE	PAY THIS AMOUNT		
99.9999.99	John Smith 123 Main Street	06/16/2016	07/01/2016	\$177.00		
METER READING DETAIL			BILLING SUMMARY			
FROM	TO	PREV. READING	PRES. READING	USAGE	MULTIPLIER	
ELECU - Meter ID: 60996571 05/02/2016	06/02/2016	51,953	52,499	546	1	Prior Period Balance 141 .75
WATER - Meter ID: 77472184 05/02/2016	06/02/2016	72	76	4	1	Payments 0.00
						Adjustments 0.00
						Current Charges 158.05
						Ending Balance 299.80
						ELECTRIC USAGE 40.79
						ELECTRIC BASE 29.94
						WATER 10.40
						WASTEWATER 17.50
						SMP PASS-THRU FEE 10.00
						CITY SOLID WASTE 13.07
						COUNTY LANDFILL FEE 8.72
						RAW WATER 10.50
						WATER BASE 13.00
						RECYCLING 1.30
						OTHER FEES & CHGS 0.00
						FINANCE CHARGE 0.00
						SALES TAX 2.83
						Pay This Amount 07/01/2016: 177.00
<p>Equal pay customer - please confirm a payment is recorded on this bill. If a payment was not received your account may be past due and you could be subject to disconnect and additional fees.</p>						
<p>FINANCE CHARGE: A finance charge of 1.5% per month will be charged on past due accounts. The annual finance charge is 18%.</p>						
<p>When you provide a check as payment, you authorize us either to use information from your check to make a one-time electronic fund transfer from your account or to process the payment as a check transaction. For inquiries call our Administrative Services representative at 307-527-7511</p>						

Beginning read date.

Beginning read.

Ending read.

Current usage being billed.

Ending read date.

Current months charges for services.

The City of Cody is no longer accepting payments at the drop box at Albertsons. Drop box available at City Hall.



P.O. Box 2200 • Cody, WY 82414 • Phone (307) 527-7511 • Fax (307) 527-6532 • Hours: 8:00 a.m. - 5:00 p.m. Monday thru Friday - KEEP THIS TOP PORTION FOR YOUR RECORDS -

This will help insure accuracy in posting payments.

Please check this box for mailing address correction and see back.

Please Detach and Return with Your Payment to Ensure Proper Order



CITY OF CODY
PO BOX 2200
CODY WY 82414-2200

SERVICE ADDRESS		
123 MAIN STREET		
ACCOUNT NUMBER	BILL DATE	AMOUNT ENCLOSED
99.9999.99	06/16/2016	\$177.00
DUE DATE	AMOUNT ENCLOSED	
07/01/2016	\$	

Date your payment is due.

Make checks payable to: CITY OF CODY
To make your payment by Visa, MasterCard, Discover, or Electronic Check please go to online bill pay at www.cityofcody-wy.gov.

Equal pay customer - please confirm a payment is recorded on this bill. If a payment was not received your account may be past due and you could be subject to disconnect and additional fees.



ADDRESSEE

1111111 | 111111111111 | 111111 | 1 | 111111 | 1-110-1

JOHN SMITH

123 MAIN STREET
CODY WY 82414-4014

Billing address.

REMIT TO

1111111 | 111111111111 | 111111 | 1 | 111111 | 1-110-1

CITY OF CODY
PO BOX 2200
CODY WY 82414-2200

Total amount due on the account including past due and current charges.