

Utility Bill Explanation (see sample bill below)

1. Service Period

This is the length of time between meter readings (usually about 30 days). In this example, “current” read was taken on 7/26/13 and “previous” read was taken on 6/26/13.

2. Water Charge

This charge is based on meter size and consumption total. The sample customer has 5/8”. Billing units are in CCF with 1 CCF equal to 748 gallons.

3. Water Leak Insurance

This is a monthly charge for all South Bend water users. The program’s service charge covers the repair cost of a leaking water service line.

4. Sewer Charge

The sewer charge is based on the water meter size and water consumption total. Average consumption during the winter quarter months is computed to limit summer billing and to account for water that did not enter into the sewer system through outdoor activities.

5. Sewer Insurance

Sewer insurance covers the sewer lateral from the house to the main sewer with a \$500 deductible. For additional questions or concerns on the sewer insurance program, please check our website or call (574)233-0311 or 311 locally.

6. Trash

This is a monthly charge for weekly trash pickup.

7. Curbside Recycling

This is a monthly recycling charge for all St. Joseph County residents.

8. Fire Hydrant Protection

This is a monthly fire hydrant maintenance charge and is based on meter size for all water customers.

9. Clean Air/Releaf

This is a monthly charge for the seasonal Releaf – Leaf Pickup Program.

10. Sales Tax

The water charge is subject to Indiana Sales Tax.

ACCOUNT SUMMARY			
Account Number:	123456-1234		
Service Address:	125 W. COLFAX AVE		
Previous Balance:	\$0.00		
Last Payment Amount/Date:	07/31/13	\$78.10	
Current Charges: (see account detail)	\$71.72		
Total Amount Due:	\$71.72		

USAGE HISTORY	
<p>COMPARE YOUR WATER CONSUMPTION (in units of water)</p> <p>1 Unit or CCF (hundred cubic feet) = 748 Gallons</p>	
<p>CURRENT CONSUMPTION: 7.0/30 SAME PERIOD LAST YEAR: 10.0/30 METER #: 99999353 PREVIOUS READ: 315 CURRENT READ: 322</p>	

ACCOUNT DETAIL			
Service Period	Days	Meter Type/Number	
06/26/13 TO 07 /26/13	30	WA 99999353	
Location Type:		RE	
Cycle/Route		06-03	
Bill Comment:		CYCLE BILL	
Service	Consumption	Charge	Total
W A WATER CHARGE 5/8"	7	11.56	
W A WATER LEAK INSURANCE		2.00	
TOTAL WATER SERVICE			13.56
S A SEWER CHARGE 5/8"	6	40.40	
S A SEWER INSURANCE		1.18	
TOTAL SEWER SERVICE			41.58
TA TRASH - RESIDENTIAL		10.56	
TA COUNTY RECYCLE PROG		1.97	
TOTAL TRASH SERVICE			12.53
FH FIRE HYDRANT PROTECT			2.25
CA CLEAN AIR/RELEAF			0.99
INDIANA SALES TAX			0.81
CURRENT CHARGES			\$71.72
PREVIOUS BALANCE			\$0.00
TOTAL AMOUNT DUE			\$71.72

BILL MESSAGE

Approved by the State Board of Accounts for the City of South Bend 2013

INCLUDE STUB BELOW WITH PAYMENT



SOUTH BEND MUNICIPAL UTILITIES
 125 WEST COLFAX AVENUE
 SOUTH BEND, INDIANA 46601-1601
 574.235.9236

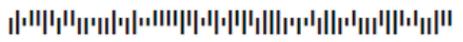
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SOUTH BEND WATER WORKS
 PO BOX 7125
 SOUTH BEND, IN 46634-7125

Account Number:	123456-1234	
Service Address:	125 W. COLFAX AVE	
Bill Date:	08/14/13	
Payment Due Date:	09/05/13	
Past Due After:	09/05/13	\$76.45
Total Amount Due:	\$71.72	
Amount Enclosed:		



SOUTH BEND WATER WORKS
 PO BOX 7125
 SOUTH BEND, IN 46634-7125