

# How To Read Your New Bill

Follow the numbers below as a guide to reading your new billing format.

1. Total Amount due on account.
2. Your current statement date, City of Mandan Utility Bill Account Number, and current statement Due Date.
3. Your Meter number, service dates, previous and current readings, and service address.
4. A 12 month usage comparison chart usage.
5. A breakdown of your current utility bill.
6. Account number and amount due. This is a return stub to include with your payment.
7. Payment forms accepted at City Hall, or on Smarthub.

On the reverse side of the bill, you will find important messages from the City of Mandan, contact information, payment options, billing procedures and policies, and what you can expect if an account is delinquent.

Please remember to visit us at [www.CityofMandan.com](http://www.CityofMandan.com) and sign up for SmartHub. SmartHub is a fast and convenient way to view usage history, view your utility statements, and set up recurring payments with a checking/savings account or credit card.



Mandan City Hall  
Utility Billing Department  
205 2<sup>nd</sup> Avenue NW  
Mandan, ND 58554

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Statement Date	10/10/2019
Account Number	12345678
Payment Due	10/25/2019

Account Balance Summary	
Previous Balance	\$95.15
Payment Received - *Thank You*	-\$95.15
Balance Before Current Charges	\$0.00
Current Charges	\$95.15
<b>Total Amount Due 10/25/2019</b>	<b>\$95.15</b>

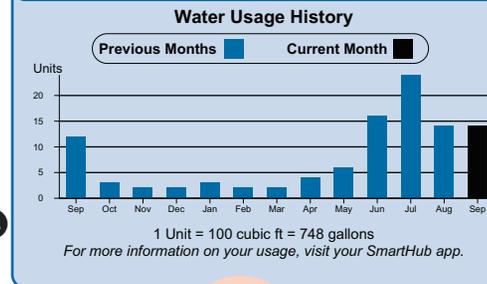
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**TOTAL AMOUNT DUE**  
**\$95.15**  
**PAYMENT DUE**  
10/25/2019

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Service	Meter #	Services From	To	Days	Readings Previous	Present	Meter Multiplier	Units Used	Service Address
Water	55555555	09/08/2019	10/08/2019	30	171	185	1	14	123 ELECTRIC AVENUE
Sewer		09/08/2019	10/08/2019	30			1	2	123 ELECTRIC AVENUE

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Account Activity	
<b>Current Charges</b>	
Water & Wastewater Base Charge	\$27.30
Water Usage Charge	\$40.60
Wastewater Usage Charge	\$3.30
Stormwater Charge	\$2.00
Garbage Charge	\$11.55
Recycling Charge	\$6.00
Street Lights Charge	\$4.40
<b>Total Current Charges</b>	<b>\$95.15</b>
<b>Total Amount Due</b>	<b>\$95.15</b>

\*\*All NSF or declined payments will be charged a service fee.\*\*

SAMPLE



KEEP

See reverse side for important messages and billing information.



SEND

Please do not staple or paperclip



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Utility Billing Department  
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Account Number	12345678
Total Amount Due 10/25/2019	\$95.15

Amount Paid



We Accept:



Visit at [www.cityofmandan.com](http://www.cityofmandan.com)

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MANDAN UTILITY BILLING DEPARTMENT  
205 2ND AVENUE NW  
MANDAN ND 58554-3125



2065 1 AV 0.383  
CUSTOMER NAME  
123 ELECTRIC AVENUE  
TIPTON OK 73570-0310

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