



# City of Perry

PO Drawer 798  
622 Cedar Street  
Perry, Oklahoma 73077  
Phone (580) 336-4241  
Web - www.cityofperryok.com

## Service Bill

Office Hours  
8 a.m. to 5 p.m. Weekdays



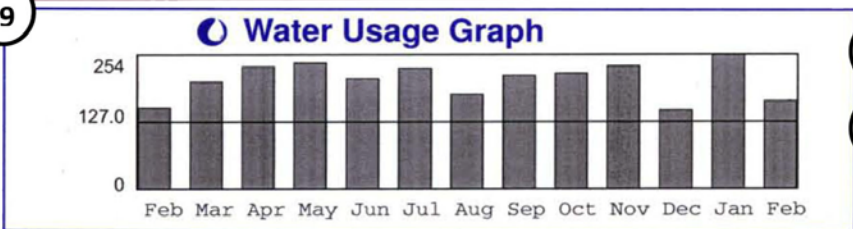
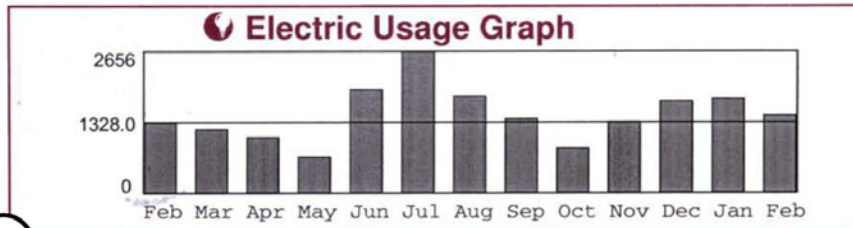
13 \*\*\*\*\*SINGLE-PIECE

JOHN DOE  
123 ANYWHERE STREET  
PERRY, OK 73077-0797

1  
1

Service Address	123 ANYWHERE STREET
Account No.	12.345.678.9
Due Date - Upon Receipt	
Amount Now Due	228.50

Previous Reading	Present Reading	Total Usage
EL 01/22/2010 97122	02/23/2010 98566	1444
WA 01/22/2010 185591	02/23/2010 185757	166
SS 01/22/2010 30689	02/23/2010 30689	0



HAVE A FUN AND SAFE SUMMER!

REMEMBER TO WATCH FOR SCHOOL CHILDREN AT CROSSWALKS.

Summary of Charges	
Electric Base Charge	7.77
Electric	127.52
Power Cost Adj	21.50
Water	20.55
Sprinkler System	10.00
Sewer	15.00
Garbage	14.10
Ambulance Service Fee	5.00
County Sales Tax	1.96
City Sales Tax	5.10
Current Month Total	228.50
Prior Balance	255.51
Adjustments	.00
Payments	255.51CR
Pay This Amount	228.50

Power Cost Adj Factor = .0122  
Electric Prior Month Usage: 1762

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☐ Check here if your billing address has changed. Provide information on the reverse side.

**Account Number**  
12.345.678.9



Pay Before	Amount Due
03/22/2010	228.50
Late Amount	Amount Paid
250.64	



## Understanding Your Utility Bill

- 1 **City of Perry contact Information** – The contact information you need to contact or visit us at our office or on the web.
- 2 **Service address** – The address for which you are receiving the service and charges.
- 3 **Account Number** – Your account number is a 9 or 10 digit number that is unique to each account you have with the City of Perry. Depending on how many accounts you have with us, you will receive a separate monthly bill for each one.
- 4 **Due Date** – All payments are due upon receipt. This means that when a customer receives their bill they are expected to pay the balance within a timely manner. However, failure to receive a utility bill shall not be a valid excuse for failure to not make payment by the 20<sup>th</sup> of each month.
- 5 **Amount Due** – The amount that is owed to us since your last payment.
- 6 **Previous and Present Reading** – These boxes will show you the previous and present reading dates, as well as the previous and present readings.
- 7 **Total Usage** – The amount of electricity or water used in the billing period. Electric is measured in kW (kilowatts) and Water is measured in cu ft (cubic feet).
- 8 **Summary of Charges** – A summary of all charges for the billing period.
- 9 **Electric and Water Usage Graphs** – The graphs are based on the usage for the last 12 months. The range starts at the lowest amount used (bottom number) for that meter and ends at the highest amount used (top number) for that meter.  
  
Note: Multiple meters will calculate all usage together for either water usage or electric usage. For example if you have two electric meters; one meter has 300 kW and the other meter has 400 kW then the graph will calculate a usage of 700 kW.
- 10 **Current Month Total** – The total of all charges for the current billing period.
- 11 **Prior Balance** – The amount of your previous charges.
- 12 **Payments** – The payment amount(s) applied to your account since your last statement.
- 13 **Pay This Amount** – The amount that you now owe, after we apply adjustments and/or prior payments to your account. This does not include customers that are on our Average Billing Program.  
  
Note: Average Billing Customers, this will be your average billing amount that is due for this billing period.
- 14 **Message Area** – This area is used for the City of Perry to inform our utility customers about upcoming events, general messages, changes, etc.

**15 Power Cost Adj Factor** – Power Cost Adjustment Factor: Some of your electricity is generated by burning coal or natural gas, and the cost of these fuels change on a monthly basis. The PCA item on your bill passes these costs on to you. The City of Perry does not make any extra revenue from this item- it is a pass through cost.

**16 Bank Draft – Do not pay** – *This message will only show on customers' bills that are on our Direct Payment Plan.* These customers' payments will be bank drafted on or about the 12<sup>th</sup> of the month.

**17 You are on Average billing.**  
**Your Account Balance is:** *These two messages will only show on customers' bills that are on our Average Billing Plan.* This shows the customer what their account balance is before payment for the current month.

**18 Detach Here** – Please detach the bottom portion of your utility bill and return it with your payment. This is designed for quicker service.

**19 Pay Before** – If payment is not received on or before this date then your bill will be subject to a 10 % penalty. Any unpaid bills will receive a disconnect notice.

**20 Bar Code** – When the bottom portion is received with your payment, it will be scanned into the computer for quicker service.

**21 Late Amount** – This is the amount that will be due if payment is not received by the "Pay Before" date.