

How to read your City of Lafayette utility bill

UTILITY BILLING OFFICE
 PO BOX 1688
 LAFAYETTE, IN 47902-1688
FORWARDING SERVICE REQUESTED



UTILITY BILL REMIT PORTION
 Please write your Account Number on your check and enclose this portion of bill with your payment.
 Make Checks Payable To:
 CITY OF LAFAYETTE

Service Address	Bill Number	Customer # - Account #	Due Date	Amount Due
9303 LYON DR	1715753	110555- 86753099	05/27/2021	\$34.18
			After Due Date	\$37.17
			AMOUNT ENCLOSED	BANK DRAFT

GEORGE McFLY
 9303 LYON DR
 LAFAYETTE, IN 47909-1234

CITY OF LAFAYETTE
 UTILITY BILLING OFFICE
 PO BOX 1688
 LAFAYETTE, IN 47902-1688

Please check if mailing address or contact information is incorrect and complete form on back.

00006042021401715753800000034181

✂ Detach and return the portion above with your payment ✂



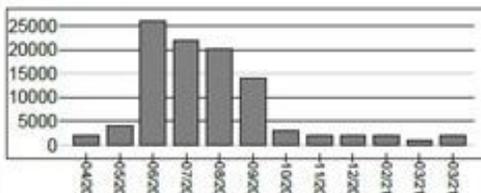
UTILITY BILL
 Customer Copy

P O BOX 1688
 LAFAYETTE, IN 47902-1688

Customer Name		Service Address						
GEORGE McFLY		9303 LYON DR						
Bill Number	Bill Date	Customer Number - Account Number		Due Date				
1715753	05/11/2021	110555- 86753099		05/27/2021				
Description	Meter	Previous Read Date	Current Read Date	Previous Meter Reading	Current Meter Reading	Read Code	Usage (1,000 gal.)	Charge
WATER RESIDENTIAL	68544643	03/30/2021	04/29/2021	762	764	A	2	6.42
METERED SEWER RESIDENTIAL								20.33
SALES TAX								.45
FIRE PROTECTION INSIDE CITY								1.98
STORM WATER RESIDENTIAL								5.00

Online Payments: www.lafayette.in.gov/ubo

CONSUMPTION HISTORY



READ CODE:		
A = Actual	Total Current Billing	\$34.18
E = Estimate	Previous Balance	34.18
F = Final	Adjustments	.00
	Penalties	.00
	Less Payments Received	-34.18
	Deposits Applied	.00
	Total Amount Due	\$34.18
	After Due Date	\$37.17

CITY OFFICES WILL BE CLOSED MONDAY, MAY 31st
 E-MAIL BILLS AND PAY-BY-PHONE NOW AVAILABLE!
 SEE WEBSITE FOR SUMMER SEWAGE START DATES
 AND ONLINE INSTRUCTIONS TO VIEW AND PAY BILL

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- 1** Your customer number is the first set of digits. Your account number follows the hyphen. Both the customer number and the account number are required in order to pay by phone or to sign up for online Customer Self Service at <https://selfservice.lafayette.in.gov> where you can manage your bills, select payment method, and choose to receive your bill electronically. If you are currently signed up for automatic payments, it will be indicated under the Amount Due in this section.
- 2** Your due date shows when payment must be received by our office in order to avoid late fees. If you have difficulty paying your bill, please contact us **before** the due date so we can work with you on a payment plan and avoid charging a \$24 reconnect fee.
- 3** Amount due shows how much you owe. We bill monthly.
- 4** You are charged for any water that flows from the City water main to your property. Rates are based on City ordinance which requires public meetings and multiple approvals by City Council to change. We bill in thousands of gallons even though the meter reads more detail; there may be a fluctuation in your monthly bill. Your READ CODE tells whether the meter reading was by normal methods, an estimation, or a final (move-out) meter reading.
- 5** The sewer charge is based on the amount of water you use. The fees pay for the water to be returned to the plant, cleaned, and reintroduced to the cycle. We are federally mandated to charge tax, fire protection to maintain fire hydrants, and stormwater fees for our Combined Sewer Overflow projects.
- 6** The most recent 12 months of consumption history are printed on your bill. This information is also available on your Customer Self Service account and can help you identify trends. The average usage is 3,000 gallons of water per person per month.
- 7** Please check this area on your bill for updates and important messages.