

Evansville Water & Light

A Public Power Community Est. 1901

31 S Madison Street, PO Box 76, Evansville, WI 53536
608-882-2280 | www.ci.evansville.wi.gov

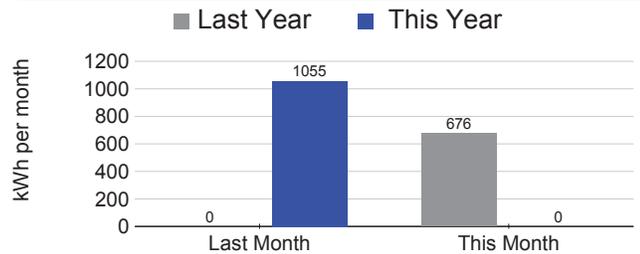
BILL

Customer: Utility Customer
Account Number: 00-0000-02
Service Address: 5678 Dusty HWY
Bill Date: 10/08/2016
Service Period: 08/18/2016 - 09/21/2016

STATEMENT ACTIVITY

	USAGE	CHARGES
PREVIOUS BALANCE		138.90
LATE PAYMENT CHARGE		.00
PAYMENTS		-200.00
ADJUSTMENTS		.00
BALANCE FORWARD		-61.10
ELECTRIC METER	0	.00
ELECTRIC BASE - RES RURAL		14.00
ELECTRIC USAGE - RES RURAL		.00
ELEC USAGE RES RURAL ON PEAK	1,752	206.38
ELEC USAGE RES RURAL OFF PEAK		.00
PWR COST ADJUST	876	-2.28
COMMITMENT TO COMMUNITY TAXES		1.14
		12.00
TOTAL CURRENT CHARGES		231.24
TOTAL AMOUNT DUE		170.14

Electric Usage Comparison



The sum of On-Peak and Off-Peak do not equal the Power Cost Adjustment. This is the first indicator that additional charges were added and will have to be credited back to the account.

If the sum of On-Peak and Off-Peak do not equal Power Cost Adjustment, please contact us.

Detach and return this portion. Make checks payable to Evansville Water & Light.

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Account Number: 00-0000-02
Service Address: 5678 Dusty HWY
Bill Date: 10/08/2016

TOTAL DUE: \$170.14 DUE DATE: 10/25/2016

AFTER LATE CHARGES APPLIED: \$170.26

AMOUNT ENCLOSED:



Utility Customer
5678 Dusty HWY
EVANSVILLE WI 53536

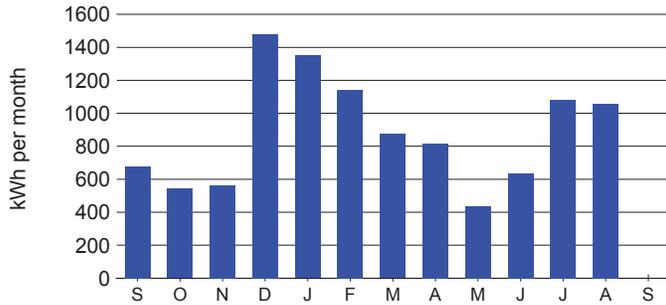


EVANSVILLE WATER & LIGHT
PO BOX 76
EVANSVILLE WI 53536-0076

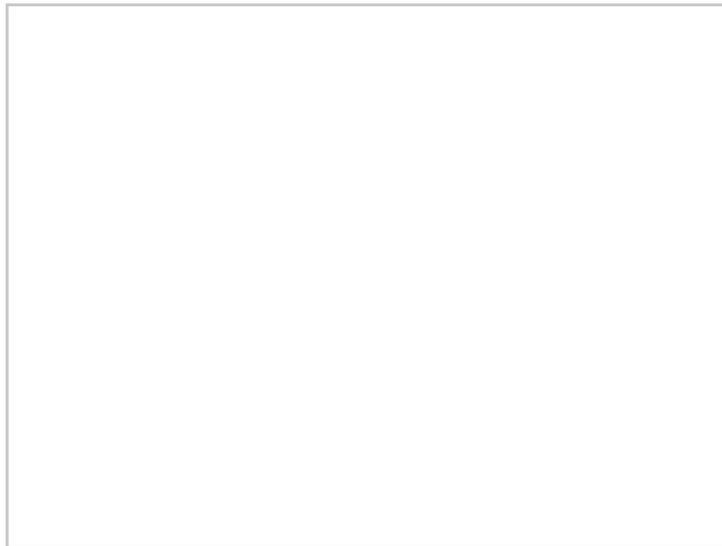
Current Meter Information

METER	SERVICE	READ DATE	# DAYS	CURRENT	PREVIOUS	MULTIPLIER	USAGE	UNITS
22220386	ELECTRIC	09/21/2016	34	58,539	57,765	1	774	kWh
22220386	ELECTRIC	09/21/2016	34			1		kWh
22220386	ELECTRIC	09/22/2016	1	58,556	58,539	1	17	kWh
22220386	ELECTRIC	09/22/2016	1			1		kWh
8420152454	ELECTRIC	09/22/2016		0		1	0	kWh
8420152454	ELECTRIC	09/22/2016	0	0	0	1	0	kWh

Your Electric Usage



Unless a new service has been installed, **zeros (0)** in the Current, Previous or Usage column indicates you may have an error in your billing. Please contact City Hall immediately so this can be corrected.



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CONTACT US

Office: Mon-Fri 7:30 a.m. to 4:30 p.m. at 608-882-2280
 Repair: Mon-Fri 7:00 a.m. to 3:30 p.m. at 608-882-2288
 After Hours Repair/Emergency at 608-882-2288

Diggers Hotline: 1-800-242-8511 or simply 811

DUE DATE

Bills are issued on the 8th day of every month. Late charges shall be applied no sooner than 20 days after the date of issuance of the bill.

POWER COST ADJUSTMENT

This adjustment reflects the variance in the cost of purchased power from the amount included for these costs in our basic electric rate.

METER READING

Meters are read monthly. If the utility is unable to read the meter, usage will be estimated based on historical usage and will be identified with an "ER" following the applicable usage as listed in the Current Meter Information section above. If you have questions concerning estimated reads, please contact our office.

BILL PAYMENT OPTIONS

By Mail or In Person At:
 Evansville Water & Light
 31 S Madison St
 PO Box 76
 Evansville WI 53536-0076

In Person At:
 Drop Box in Front of City Hall
 Greenwoods State Bank
 BMO Harris Bank (formerly M&I)
 Piggly Wiggly

PAYMENT SERVICE NETWORK (PSN)

By phone with credit card at 1-877-885-7968 (\$2.99 charge)
 Online with checking or savings accounts at www.ci.evansville.wi.gov (no charge)

PRE-AUTHORIZED PAYMENT (ACH)

Save time and money by enrolling in our free ACH payment plan. On the due date shown on your statement, the amount due will automatically be deducted from your checking or saving account.

BUDGET PLAN

Contact our office if you would like to set up a monthly budget plan.