

# Sample of Your New Utility Bill



**City of  
Gillette**

**Department of Finance**  
Customer Service Division  
PO Box 3003  
Gillette, WY 82717-3003  
(307) 686-5206  
www.gillettewy.gov

**UTILITY BILL  
REMIT PORTION**

Please write your Account Number on your check and enclose this portion of bill with your payment.

Service Address	Bill Number	Account # - Customer #	Current Billing Due Date	Amount Due
<b>55 NO NAME DRIVE</b>	287	<b>##### - #####</b>	08/12/2015	\$526.07

**DOE, JOHN & JANE**  
**PO BOX 123**  
**GILLETTE, WY 82716**

Voluntary Contribution to  
ENERGY SHARE OF WYOMING \$ \_\_\_\_\_

00006382016400000287300000526079

Detach and return the portion above with your payment



**City of  
Gillette**

**Department of Finance**  
Customer Service Division  
201 E 5<sup>th</sup> Street  
PO Box 3003  
Gillette, WY 82717-3003  
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**UTILITY BILL  
Customer Copy**

Keep this portion for your records

Customer Name				Service Address					
<b>DOE, JOHN &amp; JANE</b>				<b>55 NO NAME DRIVE</b>					
Bill Number	Bill Date	Account Number - Customer Number						Current Billing Due Date	
287	07/29/2015							08/12/2015	
Description	Meter	Previous Read Date	Current Read Date	Previous Meter Reading	Current Meter Reading	Usage	Unit	Charge	
<b>ELECTRIC CHARGE</b>									
CONSUMPTION	521036027	05/22/2015	07/23/2015	17523	19137	1614	KWH	133.16	
SALES TAX		05/22/2015	07/23/2015					7.68	
<b>TOTAL ELECTRIC</b>								<b>161.19</b>	
<b>BASE CHARGE</b>								12.85	
CONSUMPTION	60732709	05/22/2015	07/23/2015	2051	2122	3	TGAL	0.00	
UP TO 35,000 GALLONS						32	TGAL	126.40	
UP TO 50,000 GALLONS						15	TGAL	66.45	
OVER 50,000 GALLONS						21	TGAL	106.89	
<b>TOTAL WATER</b>								<b>312.59</b>	
SEWER CHARGE		05/22/2015	07/23/2015					25.04	
SOLID WASTE		05/22/2015	07/23/2015					17.65	
YARD WASTE		05/22/2015	07/23/2015					9.60	

HISTORY ELECTRIC	BILLED USAGE	HISTORY WATER	BILLED USAGE
CURR	1614	CURR	71
05/15	411	05/15	7
04/15	0	04/15	0

Total Current Billing	526.07
Previous Balance	.00
Adjustments	.00
Less Payments Received	.00
<b>Total Amount Due</b>	<b>\$526.07</b>