



CITY OF CLAREMORE

Utility Billing
 104 S Muskogee Ave.
 Claremore, OK 74017
 PHONE (818) 341-0456
 FAX (918) 341-7013



1 JOHN DOE
 PO BOX 001
 CLAREMORE, OK 74018-0501

Account Number	2 AMOUNT DUE
55-5555-55	\$295.25
Due Date	After Due Date Pay
DD/MM/YYYY	DD/MM/YYYY
Service Address	
123 CHRISTMAS TREE LANE	

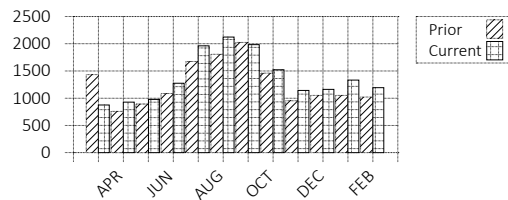
There will be a charge on all returned checks.
 Please return this portion with your payment.
 When paying in person, please bring both portions of this bill.

CITY OF CLAREMORE
 P.O. BOX 249
 CLAREMORE, OK 74018

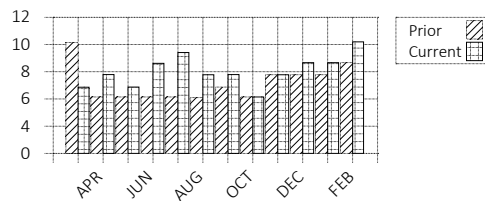
CUSTOMER ACCOUNT INFORMATION - RETAIN FOR YOUR RECORDS

3 Name			4 Service Address		5 Account Number	
JOHN DOE			123 CHRISTMAS TREE LANE		55-5555-55	
Status	6 Service Dates			7 Bill Date	Penalty Date	Due Date
	From	To	# Days			
Active	DD/MM/YYYY	DD/MM/YYYY	30	DD/MM/YYYY	DD/MM/YYYY	DD/MM/YYYY

ELECTRIC



WATER



8 PREVIOUS BALANCE	\$280.50
PAYMENTS	\$280.50-
ADJUSTMENTS	\$0.00
PENALTIES	\$0.00
9 PAST DUE AMOUNT	\$0.00
10 CURRENT READING	
52,000	
11 PREVIOUS READING	
51,500	
12 USAGE	
1,500	
13 CONSUMER CHARGE	18.00
14 ELECTRIC	135.00
15 FUEL ADJUSTMENT	25.75
WATER	60.00
16 SEWER	26.50
17 REFUSE	14.00
18 STORM WATER	2.50
Tax	\$8.25
CURRENT BILL	\$295.25
19 AMOUNT DUE	\$295.25
20 AMOUNT DUE AFTER DD/MM/YYYY	\$308.50

21 Current Residential and Small Commercial Electric Rate is \$0.106734 per kWh consumed
 Electric Fuel adjustment rate is \$0.022276 per kWh consumed

- 1** Mailing address where bills are being sent
- 2** Original bill amount due on set due date before 5PM
- 3** Account holder's name
- 4** Address of metered property being serviced
- 5** Utility billing account number
- 6** Whole dates of service this bill is for
- 7** Date bill was sent out
- 8** Amount from previous bill
- 9** Amount from previous billings
- 10** Meter reading on last service date in this billing cycle
- 11** Meter reading from previous month's bill
- 12** Total monthly amount consumed
- 13** Base fee for infrastructure and maintenance
- 14** Consumption of amount of electric consumed
- 15** Monthly cost adjustment reflecting the increases and decreases in the cost of power production.
These changes in rate are due to (several things) but mainly the market price of natural gas and coal which are used when electrical demand is above and beyond what can be produced by the water dam generators
- 16** Based off water usage from a 3 month winter average
- 17** Fee for trash service
- 18** Fee to maintain runoff from rainwater and snow
- 19** Original amount owed
- 20** Original amount due plus 5% late fee for paying after set due date after 5PM
- 21** City of Claremore's rate per kilowatt/hr