

## Current Bill

Valparaiso City Utilities  
205 Billings Street  
Valparaiso, IN 46383  
(219)462-6174  
www.valparaisoutilities.org

John Doe  
123 Main Street  
Valparaiso, IN 46383



**Account Statement**

Account Information  
Account Number: 01-3456-11  
Service Address: 123 Main Street  
Service Period: 2/9/99 - 2/9/99  
Billing Date: 2/9/99  
Due Date: 2/9/99

Current Meter Readings  
Meter Previous Current Usage cubic ft Usage gal  
300000000000 22222229 22222229 22222229 22222229

Your Monthly Usage  
Bar graph showing usage for the previous twelve months (M, J, A, S, O, N, D, J, F, M, A, M) and current month (M). The y-axis represents usage in gallons, ranging from 0 to 20.

Current Charges  
Water: 222,229.99  
Tax: 222,229.99  
Sewage: 222,229.99  
Storm Water: 222,229.99  
Trash: 222,229.99  
Excessive Trash Fee: 222,229.99  
Turn-off Fee: 222,229.99  
Miscellaneous: 222,229.99

Amount Due  
Last Payment received 2/9/99/9999 222,229.99  
Total Due if paid by 2/9/99/9999 444,449.99  
Total Due if paid after 2/9/99/9999 444,449.99

Special Message  
This is an example of the Valparaiso City Utilities' invoice. This space is reserved for important messages.

Payment Coupon  
Account Information  
Account Number: 01-3456-11  
Service Address: 123 Main Street  
Service Period: 2/9/99/9999 - 2/9/99/9999  
Billing Date: 2/9/99/9999  
Due Date: 2/9/99/9999

Amount Due  
Total Due if paid by 2/9/99/9999 444,449.99  
Total Due if paid after 2/9/99/9999 444,449.99

Amount Enclosed: \_\_\_\_\_

Please make checks payable to: Valparaiso City Utilities

TO PAY BY CREDIT CARD CALL TOLL FREE 1-877-278-2205 OR  
PAY ON LINE AT www.officialpayments.com

Please return this portion along with your payment.  
Please make any address changes on the stub below

John Doe  
123 Main Street  
Valparaiso, IN 46383

Approved by the Indiana State Board of Accounts - 2009

Next month your Valparaiso City Utilities Bill will take on a new look, with expanded features such as:

- ★ Blue highlights on a white background indicates your new bill with no past due balance.
- ★ Red highlights on a white background indicates a past due balance that is due immediately.
- ★ We will no longer mail out separate past due notices.
- ★ Account numbers will be changing and will be bar-coded for easy payment entry.
- ★ Consumption listed in cubic feet and approximate gallons.
- ★ A bar graph showing usage for the previous twelve months along with current usage.
- ★ Expanded message block for important announcements.
- ★ Capacity to bill for extra city services such as excessive trash, fire protection and any miscellaneous fees.

We are in the process of converting our software for Billing, Payroll, Payables, and Accounting to "INCODE" by Tyler Technologies. This software is approved by the Indiana State Board of Accounts and will facilitate our yearly audit requirements.

Your first bill on the new system may be estimated due to the need to re-route the city into two geographic sections to facilitate electronic reading by longitude and latitude.

## Past Due Bill

Valparaiso City Utilities contact information

Billing information, bar coded account number, service address, service period, billing date, due date and disconnect date

Your address and barcode

Meter number, meter readings consumption in cubic feet and gallons

Bar graph showing previous 12 months consumption and current month

Itemized charges

Important messages

Important due dates

How to pay by credit card

Disconnect warning

Payment coupon

Total amount due


Amount you are sending

Make checks payable to

Bar coded account number

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Service Period: 2/9/99/9999 - 2/9/99/9999  
Billing Date: 2/9/99/9999  
Due Date: 2/9/99/9999  
Disconnect Date: 2/9/99/9999

Current Meter Readings  
Meter Previous Current Usage cubic ft Usage gal  
300000000000 22222229 22222229 22222229 22222229

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Bar graph showing usage for the previous twelve months (M, J, A, S, O, N, D, J, F, M, A, M) and current month (M). The y-axis represents usage in gallons, ranging from 0 to 20.

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Excessive Trash Fee: 222,229.99  
Turn-off Fee: 222,229.99  
Miscellaneous: 222,229.99

Amount Due  
Total Past Due Amount Due by 2/9/99/9999 \$555,559.99  
Total Due if paid by 2/9/99/9999 444,449.99  
Total Due if paid after 2/9/99/9999 444,449.99

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