

# How to Read Your Bill



City of Superior - Utilities  
1316 N 14th St  
Room 200  
Superior, WI 54880-1773

SUPERIOR RESIDENT  
1234 1234TH ST  
APT 1  
SUPERIOR, WI 54880

**Quarterly Invoice**  
Please make check payable to COS - Utilities.  
Outstanding balances will be assessed a 1.0% late charge each month until paid in full after the due date.  
Online Payment Fees: Payment from checking or savings have no convenience fee. Debit or credit card convenience fees are 2.65% of the payment amount with a minimum fee of \$3.00.  
For billing questions please call us at 715-395-5833. For payment questions please call 715-395-7291.

Current Charges	220.65
Total Due By	05/14/2019

Look for important information about upcoming events and dates to remember in this box.

New Payment Portal Address. Online checking and savings payments are now free!

Pay online at: [superior.authoritypay.com](http://superior.authoritypay.com)  
SERVICE ADDRESS: 1234 1234TH ST  
PARCEL #: 00-000-00000-00  
ACCOUNT NUMBER: 00001-1  
CID: 99999  
SERVICE PERIOD: 01/01/2019 to 03/31/2019

**CUSTOMER MESSAGES**  
Please see the newsletter for information about Free Landfill Days and 2019 Spring Clean up!

Meter Readings				
START	END	USAGE	SERVICE TYPE	AMOUNT
6	6	6	Previous Balance	220.65
6	6	6	Late Fees	0.21
8	8	8	Payments	-200.00
			Garbage Fee \$7.25/Unit/Month	21.75
			Recycling Fee \$3.50/Unit/Month	10.50
			Stormwater Fee \$5.90/ERU/Month	17.70
			\$5.50 Fixed Fee/Month	16.50
			Sewage \$7.71/CCF	154.20
				220.65

SAMPLE BILL

CURRENT CHARGES: 220.86

Monthly sewage usage will now show in the billing details.

Total charges for the current quarter only.

Current charges plus any past due balance to pay your account in full by due date shown on bill.

AMT DUE IF PAID BY DUE DATE 241.50 TOTAL DUE 241.50

To ensure proper credit, detach bottom portion and return it in the enclosed envelope

PLEASE CHECK BOX IF MAILING ADDRESS IS INCORRECT OR HAS CHANGED, AND INDICATE CHANGE(S) ON REVERSE SIDE

ACCOUNT NUMBER	00001-1
SERVICE ADDRESS	1234 1234TH ST APT 1
NAME ON ACCOUNT	SUPERIOR RESIDENT

DUE DATE - 05/14/2019	
BY DUE DATE	AFTER DUE DATE
241.50	243.91
Check #	Check

Please make checks payable to:

City of Superior - Utilities  
1316 N 14th St Room 200  
Superior, WI 54880-1773

Your account number changed in our new billing system. Please be sure to use the new account number when making payments.

Unable to pay by the due date? This amount is your balance plus a 1% late fee. This amount is valid for one month after the due date as late fees are added monthly.