



City of Columbus Utilities

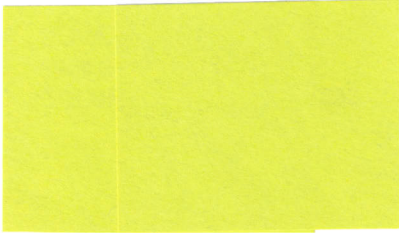
PO Box 1217
Columbus, NE 68602
RETURN SERVICE REQUESTED

ACCOUNT NUMBER	
DUE DATE	
AMOUNT AFTER DUE DATE	\$76.95
PLEASE PAY THIS AMOUNT	\$70.36



\$ _____
AMOUNT PAID

Utility Bill



Make Checks Payable to: CITY OF COLUMBUS
CREDIT CARDS ARE ACCEPTED AT CITY HALL
There is a \$2.50 convenience fee for this service

To Pay by Credit Card Online Visit...
www.columbusne.us



Last Posted Payment: \$62.10
Payment Date: 08/12/2019

Please detach and return the top portion with your payment - Thank You!



City of Columbus Water & Sanitation Dept

2424 14th Street
PO Box 1217
Columbus, NE 68602-1217

Office (402) 562-4220
Website www.columbusne.us

Office Hours
Monday through Friday
8:00 am to 5:00 pm
After Hours Emergency
(402) 562-4220

ONLINE LOOKUP PIN #: [Redacted]

ANNOUNCEMENTS

WE HOPE YOU ENJOY OUR NEW UTILITY BILL FORMAT!

ANY PAST DUE AMOUNTS MUST BE PAID BY SEP 11TH TO AVOID DISCONNECTION OF YOUR WATER SERVICE.

YOU CAN PAY ON LINE AT WWW.COLUMBUSNE.US OR BY IVR
PHONE #: (855) 667-0981

METER INFORMATION

CODE	METER ID	READ TYPE	CURRENT READ	PREVIOUS READ	USAGE
WAM-41	[Redacted]	Auto	1559560	1543590	15970

Multiple Meter Accounts may not all be shown

BILLING INFORMATION

Account Number: [Redacted]
 Customer Name: [Redacted]
 Service Address: [Redacted]
 Billing Period: 07/01/2019 To 07/31/2019
 Billing Days: 31

July
↓

CURRENT BILL DETAILS

CHARGE TYPE	CONSUMPTION	AMOUNT
SWR 3/4 INCH	5400	\$32.05
SWR TAX-CITY RR		\$0.48
SWR TAX-ST RR		\$1.76
STORMWTR RES 3		\$3.50
STORMWTR CTY TX		\$0.05
STORMWTR ST TX		\$0.19
WTR 3/4 INCH	15970	\$28.34
WTR TAX-ST RR		\$1.56
WTR TAX-CITY RR		\$0.43
SWF MO RESIDENL		\$2.00

History
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ACH CUSTOMERS:
If the text "Direct Debit Amount" appears in the box below, direct payment was activated per your enrollment form. The indicated amount will be deducted from your designated account on the due date.

HISTORY	WATER	HISTORY	WATER
Month	1000 Gallons	Month	1000 Gallons
Aug-1	1070	Feb-1	6040
Sep-1	7770	Mar-1	4620
Oct-1	15270	Apr-1	4770
Nov-1	6130	May-1	5700
Dec-1	5540	Jun-1	7490
Jan-1	5540	Jul-1	10260

CURRENT AMOUNT DUE	\$70.36
PREVIOUS BALANCE	\$0.00
DUE DATE	September 20, 2019
AMOUNT AFTER DUE DATE	\$76.95
PLEASE PAY THIS AMOUNT	\$70.36