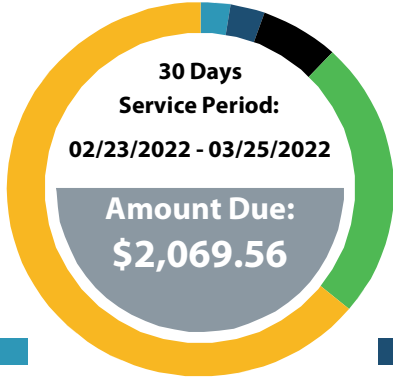




UTILITY STATEMENT

Pay online at: www.fremontne.gov
 Pay by Phone: 833-277-8709
 Physical Address: 400 E Military Ave. | Fremont, NE 68025-5141
 Customer Service/24-Hour Emergency: 402-727-2600
 Business Hours: Monday - Friday, 8:00 AM - 4:30 PM

NAME	SERVICE ADDRESS	ACCOUNT #	CYCLE	BILL DATE	DUE DATE
JOHN Q SAMPLE	1122 W MAIN ST	12345-4321	05-10	04/04/2022	04/26/2022



WATER
\$51.44

SEWER
\$60.10

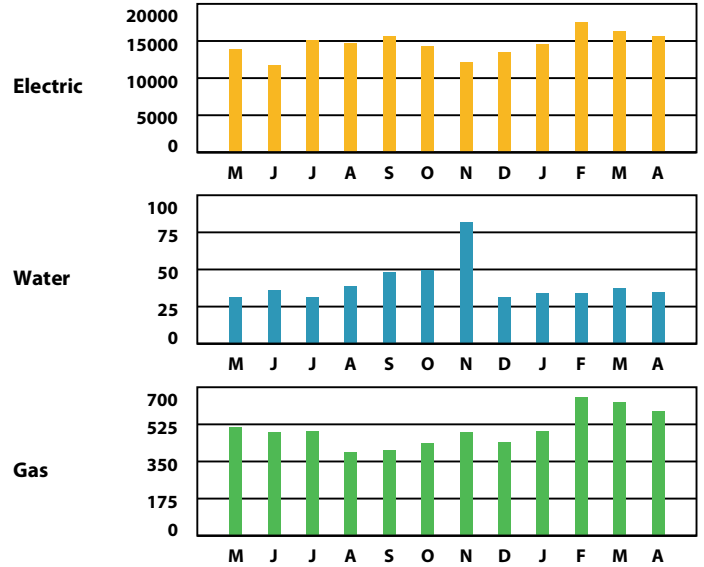
GAS
\$499.52

MISC.
\$135.39

ELECTRIC
\$1,323.11

Billing Detail on Reverse Side

YOUR MONTHLY USAGE: ELECTRIC, WATER & GAS



SERVICES	METER #	SERVICE PERIOD	DAYS	MULTIPLIER	METER READINGS			USAGE	UNITS
					CURRENT	PREVIOUS			
ELECTRIC	E88888888	02/23/2022 03/25/2022	30	1.000	67747.00	52136.00	15611.00	KWH	
GAS	G9999	02/23/2022 03/25/2022	30	1.122	7874.00	7349.00	589.05	CCF	
WATER	W7777777	02/23/2022 03/25/2022	30	1.000	3419.00	3384.00	35.00	CCF	
SEWER		02/23/2022 03/25/2022	31				35.00	CCF	

****Account with a "balance forward" is PAST DUE and subject to disconnect.****
Late fees are charged if payment is made after 4:30 p.m. on bill due date
 Sign up for Budget Billing for the next 12 months.
 2021 Fremont Water Quality Report available at <https://www.fremontne.gov/DocumentCenter/View/6289/Water-Quality-Report-2021>

Accounts with a "Balance Forward" are past due and subject to disconnect.
 Please return bottom portion with your payment.



FREMONT DEPARTMENT OF UTILITIES
 400 E MILITARY AVE
 FREMONT, NE 68025-5141



ACCOUNT NUMBER: 12345-4321
 SERVICE ADDRESS: 1122 W MAIN ST

CURRENT CHARGES	BALANCE FORWARD	AMOUNT DUE
\$2,069.56	\$0.00	\$2,069.56
DUE DATE	CYCLE-ROUTE	AMOUNT PAID
04/26/2022	05-10	

Amount Due if Paid After 04/26/2022 \$2,149.56

Please Make Checks Payable and Remit to






**SINGLE-PIECE 1 SGL 132375AF13-A-1
 29 1 SP 0-530



JOHN Q SAMPLE
 1122 W MAIN ST
 FREMONT, NE 68025-9999



FREMONT DEPARTMENT OF UTILITIES
 400 E MILITARY AVE
 FREMONT NE 68025-5141

Billing Detail		
	WATER	\$51.44
WATER SUBTOTAL		\$51.44
	SEWER	\$60.10
SEWER SUBTOTAL		\$60.10
	GAS	\$475.96
GAS ADJUSTMENT		\$23.56
GAS SUBTOTAL		\$499.52
	ELECTRIC	\$1,346.01
FUEL ADJUSTMENT		-\$22.90
ELECTRIC SUBTOTAL		\$1,323.11
	LOCAL TAX	\$29.01
STATE TAX		\$106.38
MISCELLANEOUS SUBTOTAL		\$135.39
TOTAL CURRENT CHARGES		\$2,069.56

Billing Detail Continued	
Account Summary	
LAST BILL AMOUNT	\$2,145.41
PAYMENTS	-\$2,145.41
ADJUSTMENTS	\$0.00
BALANCE FORWARD	\$0.00
CURRENT CHARGES	\$2,069.56
TOTAL AMOUNT DUE	\$2,069.56
Amount Due if Paid After 04/26/2022	\$2,149.56

Automatic Bill Payment: Sign up for Automatic Bill Payment at www.fremontne.gov or for more information call 402-727-2600 during business hours.

Budget Billing Plan: In April, the Utility estimates consumption for the next 12 months based on your previous 12 months. This calculated amount is used to establish 11 equal payments, which becomes the monthly payment until the following April.

Billing Error: Notice of any billing error should be presented in writing to the Department of Utilities within six months of the date of error in order for the correction to be considered. Bill corrections are made retroactively for no more than one year from the date of notification.

Customer Deposits: Customer utility deposits are retained for a minimum of one year. Deposits are refunded back to the account upon 12 consecutive months of satisfactory (PAID ON OR BEFORE THE DUE DATE) payment history.

Balance Forward: Accounts with a "Balance Forward" are past due and subject to disconnect. Disconnected service will remain so until all amounts due and a reconnect fee are paid.

Late Fees: Late fees are charged if payment is made after 4:30 p.m. CST on the due date.

Customer Responsibility: It is the responsibility of the customer to make provisions for backup power during a power outage and to protect themselves and their personal property from damage caused by storms and factors beyond our control.