



# New Bill Reference Guide

1. All customers will have a new account number. This number is required for setting up your Customer Self Service (CSS) portal, and updating your preferred payment method.
2. Date your payment is due. Your due date is determined by the billing date.
3. Bill Date - the date your bill is generated and printed. All bills are due 21 days after the bill date.
4. Previous Read - includes the last date your water meter was read, and the reading on your water meter. The Previous Read number is subtracted from your Current Read number to calculate your usage for the month billed.
5. Current Read - includes the date your meter was read, and the reading on your water meter.
6. Usage - your monthly usage is calculated by subtracting the amount on your Previous Read from the amount of your Current Read.
7. Consumption History - a monthly, year-to-year comparison chart showing your water use history.
8. A complete list of all individual charges on your bill.
9. Total Amount Due for the month. This includes garbage and recycling, if applicable, plus city, county and state sales tax, and any past due charges carried over from the last billing cycle.
10. As needed, the city will include important messages and updates on this portion of your bill.
11. Remittance portion of the bill. Please include this portion with all payments sent via mail or dropped in a city drop box.

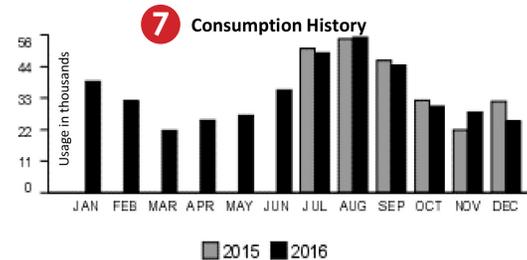


**City of Buckeye - Utility Billing**  
 530 E. Monroe Ave  
 Buckeye, AZ 85326 - 2806  
 623-349-6100  
 www.buckeyeaz.gov

**UTILITY BILL**  
 Customer Copy  
 Keep this portion for your records

Customer Name Buckeye, Bucky		Service Address 530 E. Monroe Ave	
Bill Number 123456	Bill Date 09/20/2017	Account Number - Customer Number 20004513-000123	Current Billing Due Date 10/11/2017

Meter #	Previous Read		Current Read		Usage (1000 gal.)
	Date	Reading	Date	Reading	
123456	8/6/2017	943	8/29/2017	948	5



Current Charges	Charge
WATER BASE	32.94
WATER CONSUMPTION	19.65
SEWER BASE	28.86
SEWER RESIDENTIAL	10.00
GARBAGE & RECYCLING	19.87
ENVIRONMENTAL FEE	5.00
SALES TAX	5.36
AZ WATER QUALITY TAX	0.03

Total Current Billing	121.71
Past Due Balance	0.00
Adjustments	0.00
Less Payments Received	0.00
<b>Total Amount Due</b>	<b>121.71</b>

SPECIAL MESSAGE



✕ Detach and return the portion below with your payment ✕



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**UTILITY BILL**  
**REMIT PORTION**  
 Please write your Account Number on your check and enclose this portion of bill with your payment.

Service Address	Bill Number	Account # - Customer #	Current Billing Due Date	Amount Due
530 E. Monroe Ave	123456	20004513-000123	10/11/2017	121.71

Buckeye, Bucky  
 530 E. Monroe Ave  
 Buckeye AZ 85396-7144

City of Buckeye - Utility Billing  
 530 E. Monroe Ave  
 Buckeye, AZ 85326  
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Questions? Call 623.349.6100