

THE CITY OF PARIS COMBINED UTILITIES

525 HIGH STREET
 PARIS, KY 40361
WWW.PARIS.KY.GOV




OFFICE HOURS
 8:00AM - 4:30PM
 MONDAY - FRIDAY
 CLOSED
 SATURDAY - SUNDAY - HOLIDAYS
 PHONE 859-987-2110
 FAX 859-987-4640

SERVICE PERIOD	ACCOUNT ID	CUSTOMER NAME		SERVICE ADDRESS	
05/10/2023-06/12/2023	00-123123-00	SAMPLE CUSTOMER		123 TEST ST	
SERVICE	PREVIOUS READING	PRESENT READING	CONSUMPTION	CHARGES	
WATER	351	395	44	\$17.12	
SEWER			44	\$25.87	
ELECTRIC	78490	79704	1214	\$81.68	
ELECTRIC SURCHARGE				\$10.80	
911 ASSESSMENT				\$4.50	
OTHER TAX				\$3.74	
TOTAL				\$143.71	

BEFORE

FAILURE TO RECEIVE BILL DOES NOT RELIEVE CUSTOMER OF PAYMENT AND PENALTY

NIGHT DEPOSITORY BOX IS LOCATED IN PARKING LOT	TOTAL DUE NOW	\$143.71
	DUE DATE	15th of MONTH
	AFTER DUE DATE PAY	\$150.71

ELECTRIC MONTHLY USAGE HISTORY	IMPORTANT INFORMATION								
 <table border="1"> <thead> <tr> <th>Period</th> <th>Usage</th> </tr> </thead> <tbody> <tr> <td>Current</td> <td>1214</td> </tr> <tr> <td>Last Month</td> <td>1240</td> </tr> <tr> <td>Last Year</td> <td>935</td> </tr> </tbody> </table>	Period	Usage	Current	1214	Last Month	1240	Last Year	935	<p>Schedule of applicable rates, rules and regulations are available at our office or on our website.</p> <p>Account is past due if not received by the 15th of the month. A penalty may apply if not paid by Due Date. Service(s) is subject to disconnection without further notice if payment is not received by the 26th of the month. Reinstatement requires payment of arrears, plus an applicable re-connection fee.</p>
Period	Usage								
Current	1214								
Last Month	1240								
Last Year	935								
<table border="1"> <thead> <tr> <th>Period</th> <th>Usage</th> </tr> </thead> <tbody> <tr> <td>Current</td> <td>44</td> </tr> <tr> <td>Last Month</td> <td>29</td> </tr> <tr> <td>Last Year</td> <td>15</td> </tr> </tbody> </table>	Period	Usage	Current	44	Last Month	29	Last Year	15	
Period	Usage								
Current	44								
Last Month	29								
Last Year	15								

A MESSAGE FROM THE CITY OF PARIS

Please Detach and Return Bottom Portion With Your Payment. Top Portion Is For Your Records.

KY298989F

CITY OF PARIS COMBINED UTILITIES
 525 HIGH STREET
 PARIS KY 40361-1846
 Return Service Requested

ACCOUNT ID	PREVIOUS BALANCE	\$0.00
00-123123-00	DUE DATE	07/15/2023
BILL DATE	TOTAL AMOUNT DUE	\$143.71
06/30/2023	AFTER DUE DATE PAY	\$150.71
PLEASE ENTER AMOUNT PAID		

*****AUTO**5-DIGIT 40330



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2709



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 PARIS KY 40361-1846

