

Understanding Your Monthly North Branch Water & Light Bill

If you have auto-pay set up, you will see a red "paid" on your bill with the date your payment method will be charged.

The day after the due date, a penalty of 10% of your balance will be added to your bill.

North Branch Municipal Water & Light
6388 Maple Street
North Branch, MN 55056
Phone (651) 674-7100

Go Paperless! Pay Online. Save time, money, and clutter by going paperless or paying your bill online at www.nbpuc.com

JOHN SMITH
1234 ADDRESS AVE
NORTH BRANCH, MN 55056

PAID
08/15/2020

DUE DATE	08/17/20
CUSTOMER NUMBER	1234
TOTAL CHARGES IF PAID AFTER DUE DATE	\$268.00
TOTAL CHARGES IF PAID BY DUE DATE	\$243.95

Please detach top portion and return with payment made payable to North Branch Utilities

North Branch Municipal Water & Light
6388 Maple Street
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CUSTOMER NO.	SERVICE FROM	SERVICE TO	DUE DATE
1234	6/18/2020	7/20/2020	08/17/20

METER READINGS	PREVIOUS	PRESENT	USED	AMOUNT	DESCRIPTION
ELECTRIC	82171	82013	742	\$15.08	Basic Service Charge
				\$103.65	Usage
				\$118.73	SUBTOTAL
WATER	1282	1286	4	\$20.00	Basic Service Charge
	146	146	0	\$0.00	Usage
IRRIGATION WATER	146	146	0	\$0.00	Usage
				\$0.81	State Water Testing Fee
SEWER	1282	1286	4	\$15.80	Basic Service Charge
	146	146	0	\$0.00	Usage
				\$40.40	Usage
				\$56.20	SUBTOTAL
				\$5.15	Storm Sewer
				\$8.76	Sales Tax

ACCOUNT SUMMARY	
Prior Balance	\$186.15
Payment - Thank You!	\$186.15
Balance Forward	\$0.00
Current Bill	\$243.95
Please Pay By 15th Of Month	\$243.95
After Due Date Pay	\$268.00

Service Address
1234 ADDRESS AVE

MESSAGES:

Online access information is found at the top of the bill.

Names and mailing addresses are found at the top of your bill. This could be different than the service address.

Our due dates are the 15th of each month unless it happens to fall on a Saturday, Sunday, or holiday. If that does happen the due date will be the following business day.

Your customer number can be found at two locations on each bill.

Totals due are found on the top portion and lower portion of your bill.

Service addresses are located at the bottom of the page or in the middle.

Messages from the utility will be placed in the box on the bottom of your bill.

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JOHN SMITH
1234 ADDRESS AVE
NORTH BRANCH, MN 55056

Due Date	08/17/20
Customer Name	JOHN SMITH
Customer Number	1234
Total Charge	\$279.99
After Due Date	\$308.00
Amount Paid:	

Please return this portion along with your payment.

You are spending **\$236.75** a year more than the efficient North Branch residents

Comparison group: 22 homes in North Branch with approx 922 finished sq ft & built around 1980

You used more than average

Comparison group: 22 homes in North Branch with approx 922 finished sq ft & built around 1980

Did you know?
Push off chores! Wash, mop floors, water indoor plants, and do other moisture-producing chores during cooler hours.
Save up to \$50/yr. Up to 75% of some electronic device's power is consumed even when turned off, so unplug or use a power strip!
Visit SaveEnergyInNorthBranch.com for more ways to save

Message:

North Branch Municipal Water & Light
6388 Maple Street
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Description	Meter Reading Previous	Meter Reading Present	Usage	Amount
ELECTRIC				
Basic Service Charge				\$15.08
Residential Electric	41463	42430	967	\$134.48
SUBTOTAL				\$149.56
WATER				
Basic Service Charge				\$20.00
Residential Water	6103	6549	4.46	\$34.34
Water Testing Fee				\$0.81
SUBTOTAL				\$55.15
SEWER				
Basic Service Charge				\$15.80
Sewer	6103	6549	4.46	\$45.05
SUBTOTAL				\$60.85
Storm Sewer				\$3.40
Sales Tax				\$11.03
Prior Balance				\$232.45
Payment - Thank You!				\$232.45
Balance Forward				\$0.00
Current Bill				\$279.99
Please Pay by the 15th of Month				\$279.99
After Due Date Pay				\$308.00

TOTAL DUE **\$279.99**

This portion of your bill is detachable, so you can provide it with your payment.

This portion of your bill is yours to save so you can compare usages from month to month.

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08/15/2020

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METER READINGS	USED	AMOUNT	DESCRIPTION
PREVIOUS	PRESENT		
82171	82913	742	ELECTRIC
		\$15.08	Basic Service Charge
		\$103.65	Usage
		\$118.73	SUBTOTAL
		\$3.50	City Franchise Fee
		WATER	
		\$20.00	Basic Service Charge
1282	1286	4	Usage
146	146	0	\$30.80 Usage
		\$0.81	State Water Testing Fee
		IRRIGATION WATER	
		\$0.00	Usage
		\$51.61	SUBTOTAL
		SEWER	
		\$15.80	Basic Service Charge
1282	1286	4	\$0.00 Usage
146	146	0	\$40.40 Usage
		\$56.20	SUBTOTAL
		\$5.15	Storm Sewer
		\$8.76	Sales Tax

ACCOUNT SUMMARY

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Service Address
1234 ADDRESS AVE

MESSAGES:

Service dates are found on the lower portion of your bill.

Total amounts used will be found under "used" or "usage".

Usages are calculated from the "previous" readings minus the "present" readings. These are readings gathered from your meter.

Electric usages are in units of kWh and will be found in orange on your bill.

Water usages are units of 1,000 gallons and will be found in blue or teal for irrigation water.

Sewer is calculated from the amount of water you use. This is also in units of 1,000 gallons and will be found as green on the bill.

Storm sewer will be found in yellow.



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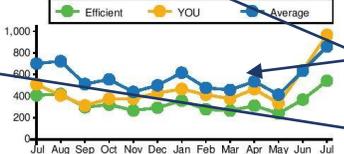
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TOTAL DUE \$279.99

Monthly electrical usages are based on the size of your home and the year your home was built. Go to www.nbpuc.com or call to update.