

How to Read Your Clearwater Utility Bill



THE UPPER SECTION

- 1 Account Number**
This seven digit number is used identify your account. Please ensure this number is included on any utility payments.
- 2 Payments Received**
This is the amount of your last payment made to the account.
- 3 Balance Forward**
This will reflect any previous balance remaining on the account if unpaid.
- 4 Misc. and Adjustments**
Displays any additional fees, credits, or billing adjustments applied to the account for the current period.
- 5 Message Section**
This section can include special messages such as important city updates, rate increases, billing options, etc.

1	Account # 1234567	Amount
	Previous Bill Amount	\$216.12
2	Payments	-\$216.12
	Balance Forward	\$0.00
4	Misc. and Adjustments	\$0.00
	Current Charges Due - 01/20/2026	\$273.19
	Total Amount Due	\$273.19
	After 5:00 pm on 01/20/2026 any unpaid balance will be charged a penalty fee.	

THE LOWER SECTION, OR BILL

Customer Name: Clearwater Customer
Service Address: 123 SAMPLE DR

Bill Date: 12/29/2025
Location Class: Residential

SERVICE	METER	READ TYPE	DATE	CURRENT READ	DATE	PREV. READ	X MULTIPLIER	= CCF CONS	X CONV FACTOR	= BILL CONS
Natural Gas	14Y500038	RR	12/29/2025	1464	11/25/2025	1449	1	15	1.023	15.3
Domestic Water	94414745	RR	12/29/2025	1451	11/26/2025	1442	1	9	0.748	6.7

6 Meter Read Form
This date range shows the previous month's read date and the date of the most recent meter reading. The usage reflected on this invoice was used within this date range

7 Meter Usage Chart
This chart shows how Utility Customer Service calculates the amount of water used for this billing period. It takes your current reading, subtracts your previous month's reading, and uses a fixed multiplier to convert your usage into gallons. The city measures your water in centum cubic feet (CCF) at the meter and converts this into gallons to show your billed consumption.

Your usage in CCF is multiplied by a conversion factor of 0.748. In this example, the current reading was **1451** and the previous reading was **1442**, indicating an increase of **5** CCF. This amount is multiplied by 0.748 to get a billed consumption of **9**. The usage on this bill is **6.7** or **6,700** gallons.
(See highlighted section 6, Meter Read Form)

Domestic Water inside City <1"	Usage	6.7	\$73.94
Sewer/Wastewater in City <1" Meter			\$90.99
Solid Waste/Recycling Service			\$41.05
Recycling Charge		\$3.78	
Solid Waste Charge		\$37.27	
Stormwater			\$16.18
Natural Gas Residential Servic	Usage	15.3	\$37.13
Customer Charge		\$16.00	
Non-Utility Taxable Fuel		\$7.97	
NonFuel		\$12.10	
Utility Taxable Fuel		\$1.06	
Taxes and Franchise Fee			\$13.90
10% Utility Tax on Natural Gas		\$3.24	
10% Utility Tax on Water		\$7.39	
6% Franchise Fee		\$2.29	
State Gross Receipts Tax		\$0.98	
Total Current Charges			\$273.19

- 8 Statement Date**
This is the date that the bill was posted to your utility account.
- 9 Service, Usage, and Charge**
This section provides a break down of the usage and individual charges. In this example you can see the usage is 6.7. The charge for "Domestic Water Inside City <1"" is \$73.94. You will also see charges for sewer/wastewater, solid waste/recycling service, natural gas (if applicable) and stormwater. Each of these services have their own individual charges displayed here.
- 10 Total Taxes and Franchise Fees**
This is the amount of your total taxes and fees that are charged.
- 11 Total Current Charges**
This is the total amount due, including any previous unpaid charges.
- 12 Message Section**
This section can include special messages such as important city updates, rate increases, billing options, etc. unpaid charges.

THE BOTTOM SECTION, OR 'STUB'

- 13 Account Number**
This seven digit number is used identify your account. Please ensure this number is included on any utility payments.
- 14 Due Date**
This is the last date that your invoice can be paid without being considered late. Bills are due upon receipt as they are for services rendered over the previous month. This section will also specify if there are any past due amounts that need to be paid immediately to ensure continued services.
- 15 Total Amount Due**
This is your total account balance due including any past due amounts and current bills.

13	Account # 1234567	Due Date	Amount
	Misc. and Adjustments		\$0.00
	Current Charges	01/20/2026	\$273.19
	Total Amount Due		\$273.19
	Please see reverse for payment options		