

Address Name  
**GREG A. TEST**

Account ID  
**123456-098765**

page  
**1 of 4**

Service Address  
**915 3RD ST**

Billing Date  
**January 27, 2023**

Bill Cycle  
**41073**

Previous Balance	Payments	Adjustments	Balance Forward	New Charges	Total Amount Due
\$ 655.47	\$ 655.47	\$ 0.00	\$ 0.00	\$ 588.56	\$ 588.56

**Utility Customer Service**  
P.O. Box 8618 • Alexandria, LA 71306  
318-441-6310

**Message Center**

The City of Alexandria Utility Department is pleased to provide a portal for online utility account access! Customers choosing to enroll will receive bills electronically by email and will have options to view statements online, schedule one-time and auto-draft payments!

Credit and debit card payments can be made by using Visa, MasterCard and Discover card as well as Electronic Bank Draft (ACH).

Please visit [schedulepayment.com/coa](http://schedulepayment.com/coa) or call (888) 280-4770 to remit online and telephone payments.

**Summary of Current Charges**

Gas	\$ 48.69
Electric	364.95
Sanitation	32.00
Water	18.16
Sewer	22.46
Environmental Fee	2.30
RESTOR Installment	100.00
<b>Total New Charges</b>	<b>\$ 588.56</b>

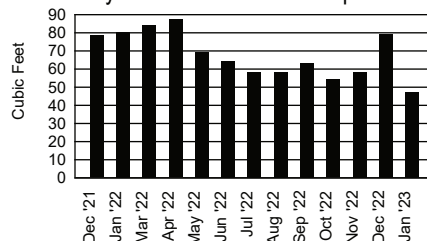
**Gas Charge Detail**

Gas	\$ 14.47
Gas - Fuel Cost	34.22
<b>Total Gas Service</b>	<b>\$ 48.69</b>

**Meter #:** 23636  
Service Number: 4  
Service Period: 12/23/2022 to 01/13/2023  
Starting Read: 9842 Ending Read: 9889  
Read Type: Actual  
Usage (CCF): 47

**Gas Usage History**

Days of Service for current period: 21



**Electric Charge Detail**

Electric	\$ 96.74
Elect Fuel Cost	268.21
<b>Total Electric Service</b>	<b>\$ 364.95</b>

▲ **Detach and return with payment.** ▲



**Remittance Address**  
P.O. Box 1925  
Lake Charles, LA 70602-1925

Account Number  
**123456-098765**

Service Address  
**915 3RD ST**

ON or BEFORE  
**02/17/2023**

AFTER  
**02/17/2023**

Pay this Amount  
**\$ 588.56**

Pay this Amount  
**\$ 637.42**

\$

Make check payable to City of Alexandria

Check this box and add \$1.00 to your payment for the Energy Fund

GREG A. TEST  
915 3RD ST  
ALEXANDRIA LA 71301



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**How to Reach us...**

**Office Hours...**

Monday through Friday  
8:00 a.m. – 4:15 p.m.  
Drive Thru  
8:00 a.m. – 4:00 p.m.

**Customer Service...**

For questions regarding your bill, transfer of home ownership, change of tenant or change of account information call us at **318-441-6310**

**Visit us on the web at**

[www.cityofalexandriaLA.com](http://www.cityofalexandriaLA.com)

**Emergency Numbers**

**911**  
Light Department: **318-473-1301**  
Water Department: **318-473-1264**  
Gas Department: **318-441-6026**  
Waste Water Department: **318-441-6240**  
Sanitation Department: **318-441-6080**  
First Call: **318-441-6231**

**How to Check for Leaks**

Read the inside meter at night, then again in the morning before any water is used. If the readings are different, you are losing water. Most water loss is the result of a leaking toilet.

**Online Utility Bill**

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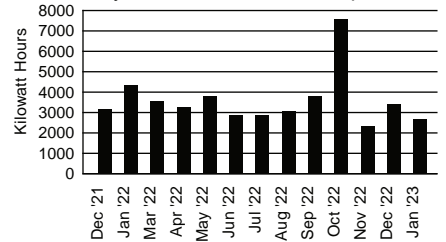


**Electric Charge Detail - Continued**

**Meter #:** **141056460**  
Service Number: 1  
Service Period: 12/21/2022 to 01/12/2023  
Starting Read: 99301 Ending Read: 1945  
Read Type: Actual  
Usage (kWh): 2644

**Electric Usage History**

Days of Service for current period: 22



**Sanitation Charge Detail**

SANITATION \$ 21.00  
Disposal Fee 11.00  
**Total Sanitation Service \$ 32.00**

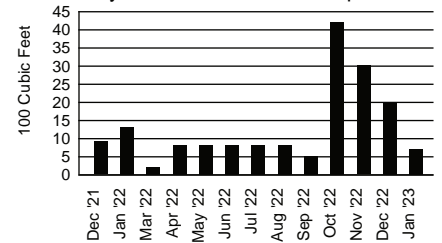


**Water Charge Detail**

Res water inside/swr \$ 16.69  
Water 0.47  
Safe Water Fee 1.00  
**Total Water Service \$ 18.16**

**Water Usage History**

Days of Service for current period: 21



▼ **Detach and return bottom portion with payment.** ▼

**Address Information Changes**

Effective Date: \_\_\_\_\_

New Address: \_\_\_\_\_

City: \_\_\_\_\_ State: \_\_\_\_\_ Zip: \_\_\_\_\_

Work Phone: (\_\_\_\_) \_\_\_\_\_

Home Phone: (\_\_\_\_) \_\_\_\_\_

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### Sewer Charge Detail

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Res SWR inside 1" or smaller mtr	\$ 21.88
Sewer	0.58
<b>Total Sewer Service</b>	<b>\$ 22.46</b>

### Environmental Fee

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Environ. Comp. Fee	\$ 2.30
<b>Total Environmental Fee</b>	<b>\$ 2.30</b>


### **R** PROJECTRESTOR Payment Plan

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RESTOR Payment Plan Credit	\$ -1200.00
RESTOR Monthly Installment	100.00
<b>Total RESTOR Plan Balance</b>	<b>\$ 1200.00</b>



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