

SAMPLE 1 - REGULAR BILL



CITY OF CHARLOTTESVILLE Department of Finance Utility Billing Office P.O. Box 591 Charlottesville, VA 22902 434 970-3211 434 970-3212 Fax 866 660-5185 Credit Card Payment www.charlottesville.gov/602/Utility-Billing	Account No.	10 [REDACTED]	Responsible Party	T [REDACTED]
	Bill Date	12/08/2021	Service Address	[REDACTED] HIGH ST E
	Billing Period	11/02/2021 - 12/01/2021		

Service Type	Read Type	Previous Read	Current Read	Usage	Thermal Factor	Correction Factor	PGA Factor
Water	Actual	314068	331021	16953			

MONTHLY USAGE

	Last Year	Last Month	This Month
Water			
Cu.Ft	12790	17040	16953
GAL	95676	127468	126817

DUE DATE: 01/03/2022

BILLING SUMMARY

ACCOUNT STATUS	
PREVIOUS BALANCE	2,458.30
Payment	11/23/2021 2,458.30 CR
BEGINNING BALANCE	0.00
Water	957.94
Sewer	1,422.96
Utility Tax - City	95.79
CURRENT CHARGES	2,476.69
<hr/>	
ACCOUNT BALANCE	2,476.69
PAY THIS AMOUNT	2,476.69

CURRENT CHARGES DUE BY **01/03/2022** OR SUBJECT TO A **1.5%** FINANCE CHARGE
 BEGINNING BALANCE DUE IMMEDIATELY. ALLOW FIVE DAYS FOR POSTING OF MAILED PAYMENTS.

PLEASE DETACH AND RETURN THIS PORTION WITH CHECK PAYABLE TO CITY OF CHARLOTTESVILLE



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 Department of Finance
 Utility Billing Office
 PO BOX 591
 Charlottesville VA 22902
 (434) 970-3211

Bill Date	12/08/2021	Account No.	1 [REDACTED]	Gap	\$
Billing Period	11/02/2021 - 12/01/2021		Total Due	\$ 2 476.69	
Service Address	[REDACTED] HIGH ST E				
Due Date	01/03/2022	Amount	\$		

T [REDACTED]
 PO BOX [REDACTED]
 CHARLOTTESVILLE VA 22905-5526

1000000010013250000000002476698

Rate Information

Rate Schedules are available on our website at www.charlottesville.gov/602/Utility-Billing or we will mail/fax you one at your request.

Purchased Gas Adjustment (PGA) is the adjustment by which gas rates are increased or decreased to reflect changes in the cost of gas the city purchases from our supplier.

Thermal Factor is a means by which gas consumption is adjusted to account for the heat content of the gas purchased during the billing period. This factor converts the cubic foot consumption registered by the gas meter to a thermal measurement and is necessary because the city purchases gas based on the heat content not on volume.

Cu.Ft. means cubic feet. Both gas and water are measured in cubic feet. 1 cubic foot of water is equal to 7.48 gallons of water.

Payment In Lieu Of Taxes (PILOT) – The PILOT is a payment from the utilities to the City's General Fund. The payment represents the taxes the utilities would pay the City if they were a private company. The PILOT is an expense of the utilities and included in the rates you pay. The PILOT formula for water and wastewater is 6% of prior year budgeted revenues from sales. The PILOT formula for gas is 23% of prior year budgeted expenses less cost of purchasing gas.

Other Helpful Information

GAP stands for Gas Assistance Program. The City of Charlottesville manages a program to help customers, who qualify, with their winter gas heat bills. You may donate to the program by filling in the box on the payment stub and including the amount along with your utility payment.

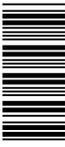
The **Budget Plan** is for residential customers who use gas for heating in the winter. The plan helps to spread the cost of winter heat bills over twelve months. The monthly amount is based on past history at the residence and will include water and sewer if applicable.

Payment Options

You can have your monthly bill direct debited from your bank account. Find out more about **Easy Pay** by visiting www.charlottesville.gov/602/Utility-Billing or calling us at 434 970-3211. Also, you may pay by **credit or debit card** at www.charlottesville.gov/753/Pay or by calling 1-866-660-5185. You can pay in person in City Hall or by mail if you prefer.

CITY OF CHARLOTTESVILLE
DEPARTMENT OF FINANCE
UTILITY BILLING OFFICE
PO BOX 591
CHARLOTTESVILLE VA 22902-0591

To avoid a finance charge being added to your account for late payment, allow five days for posting of mailed payments.



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	Bill Date	12/08/2021	Service Address	[REDACTED] HIGH ST E
	Billing Period	11/02/2021 - 12/01/2021		

Service Type	Read Type	Previous Read	Current Read	Usage	Thermal Factor	Correction Factor	PGA Factor
Gas	Actual	8123300	8218800	95500	1.0780	1.00	3.7892/MCF
Water	Actual	286645	287165	520			

MONTHLY USAGE

	Last Year	Last Month	This Month
Gas			
Cu.Ft	61700	16600	95500
Water			
Cu.Ft	605	489	520
GAL	4526	3658	3890

BILLING SUMMARY

ACCOUNT STATUS	
PREVIOUS BALANCE	306.50
Payment	12/03/2021 306.50 CR
BEGINNING BALANCE	0.00
Gas	1,232.95
Water	33.53
Sewer	47.80
Utility Tax - City	98.76
CURRENT CHARGES	1,413.04
<hr/>	
ACCOUNT BALANCE	1,413.04
PAY THIS AMOUNT	1,413.04

DUE DATE: 01/03/2022

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Bill Date	12/08/2021	Account No.	1 [REDACTED]	Gap	\$
Billing Period	11/02/2021 - 12/01/2021		Total Due	\$ 1 413.04	
Service Address	[REDACTED] HIGH ST E				
Due Date	01/03/2022	Amount	\$		

C [REDACTED]
 [REDACTED] E HIGH ST
 CHARLOTTESVILLE VA 22902-4931

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