



Customer Number
400435600
Due Date
1/20/2023
Amount Due
\$227.93

Village of Kewaskum, WI (Utility)
204 First Street
PO Box 38
Kewaskum WI 53040

Service Address
204 FIRST STREET

VILLAGE RESIDENT
204 FIRST STREET
KEWASKUM WI 53040

Account Number
400435600

Customer Name
VILLAGE RESIDENT

Service Address
204 FIRST STREET

Meter Number	Read Dates		Read Type	Meter Readings			Demand	Mul	Usage
	Present	Previous		Present	Previous	Comments			
73536579	12/08/2022	09/12/2022		7459	7381		0	0.0	7800

BILL DETAILS

WATER USAGE	7,800	23.32
WATER SERVICE CHARGE		30.89
FIRE PROTECTION		24.83
SEWER USAGE	7,800	114.97
SEWER SERVICE CHARGE		33.92

Payments	\$0.00
Current Charges	\$227.93
Adjustments	\$0.00

Total Amount Due	\$227.93
Due Date	1/20/2023
Pay After Due Date	\$245.19

CALCULATING YOUR BILL

1. Subtract the **Previous Reading** from the **Present Reading**. A multiplier is used (generally, 100) to calculate **Usage**. (7459-7381=78x100=7800)
2. **Water Usage** is charged at \$2.99 per 1000 gallons of usage (7800/1000=7.8x2.99=\$23.32)
3. **Sewer Usage** is charged at \$14.74 per 1000 gallons of usage (7800/1000=7.8x14.74=\$114.97)
4. **Water Service Charge, Fire Protection and Sewer Service Charge** are flat charges totaling \$89.64.
5. There are two Storm Water Utilities in the Village with varying charges depending on building type.
6. The penalty included in the Pay After Due Date is calculated as follows:
 - a. 3% Water Penalty=Water Usage+Water Service Charge+Fire Protection
(23.32+30.89+24.83 = 79.04) x .03 = \$2.37
 - b. 10% Sewer Penalty=Sewer Usage+Sewer Service Charge
(114.97+33.92=148.89 x .1 = \$14.89)
 - c. Total Penalty = 3% Water Penalty + 10% Sewer Penalty
(2.37+14.89) = \$17.26
 - d. Total Penalty = Pay After Due Date – Total Amount Due
(245.19-227.93) = \$17.26

Payments must be received at the Village of Kewaskum Municipal Building by 4:30 p.m. on the 20th of the month due to avoid penalties being assessed.