



# Bill Reference Guide

1. All customers will have an account number and customer ID number. These numbers are required for setting up your Customer Self Service (CSS) portal, and updating your preferred payment method.
2. Date your payment is due. Your due date is determined by the billing date.
3. Bill Date - the date your bill is generated and printed. All bills are due 21 days after the bill date.
4. Previous Read – includes the last date your water meter was read, and the reading on your water meter. The Previous Read number is subtracted from your Current Read number to calculate your usage for the month billed.
5. Current Read – includes the date your meter was read, and the reading on your water meter.
6. Usage – your monthly usage is calculated by subtracting the amount on your Previous Read from the amount of your Current Read.
7. Consumption History – a monthly, year-to-year comparison chart showing your water use history.
8. A complete list of all individual charges on your bill.
9. Total Amount Due for the month. This includes garbage and recycling, if applicable, plus city, county and state sales tax, and any past due charges carried over from the last billing cycle.
10. As needed, the city will include important messages and updates on this portion of your bill.
11. Remittance portion of the bill. Please include this portion with all payments sent via mail or dropped in a city drop box.



**City of Buckeye - Utility Billing**  
 530 E. Monroe Ave and 21749 W. Yuma Rd, Suite #107  
 Buckeye, AZ 85326  
 623-349-6100  
[www.buckeyeaz.gov](http://www.buckeyeaz.gov)

**UTILITY BILL**  
**CUSTOMER COPY**  
 Keep this portion for your records

Customer Name				Service Address				
Buckeye, Bucky <b>1</b>				530 E MONROE				
Bill Number <b>3</b>	Bill Date	Account Number - Customer ID Number			Current Billing Due Date			
94354	08/26/2020	00000 - 999999			<b>2</b> 09/16/2020			
Meter # <b>4</b>	Previous Read Date	Previous Read Reading	Current Read Date	Current Read Reading	Usage (1000 gal.) <b>6</b>	Current Charges	Charge	
123456	07/05/2020	2348	08/09/2020	2353	5	WATER BASE	32.94	
						ENVIRONMENTAL FEE	5.00	
						WATER CONSUMPTION	<b>8</b> 19.65	
						SEWER BASE FEES	28.86	
						SEWER CONSUMPTION	10.00	
						GARBAGE AND RECYCLING	21.26	
						SALES TAX	5.64	
						AZ WATER QUALITY TAX	0.03	
						REPAIR AND REPLACEMENT FEE	3.05	
							<b>10</b>	
							Total Current Billing	126.43
							Previous Balance	168.78
							Adjustments	0.00
							Payments Applied	168.78
							Deposits Applied	0.00
							<b>9</b> Total Amount Due	126.43



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**UTILITY BILL**  
**REMIT PORTION**  
 Please write your Account Number on your check and enclose this portion of bill with your payment.

Service Address	Bill Number	Account # - Customer ID #	Current Billing Due Date	Amount Due
530 E MONROE - L	943548	00000 - 999999	09/16/2020	\$126.43

CITY OF BUCKEYE  
 530 E MONROE AVE  
 BUCKEYE, AZ 85326

**Remit Information**  
 City of Buckeye - Utility Billing  
 P.O. Box 25008  
 Salt Lake City, UT 84125-0008

00006042021400943548800000416917



Questions? Call 623.349.6100