



City of Superior - Utilities
 1316 N 14th St
 Room 200
 Superior, WI 54880-1773

Quarterly Invoice
 Please make check payable to COS - Utilities.
 Outstanding balances will be assessed a 1.0% late charge each month until paid in full after the due date.
 Online Payment Fees: Payment from checking or savings have no convenience fee. Debit or credit card convenience fees are 2.65% of the payment amount with a minimum fee of \$3.00.
 Please call us at 715-395-5833. For payment questions

SUPERIOR RESIDENT
 1234 1234TH ST
 APT 1
 SUPERIOR, WI 54880
 007002022220009999

Pay online at <https://superior.authoritypay.com>. Create your online account using the account number and CID number below. Online checking and savings payments are free!

Current Charges	247.64
Total Due By	02/13/2023

Look for important information about upcoming events and dates to remember in this box.

Pay online at: superior.authoritypay.com
 SERVICE ADDRESS: 1234 1234TH ST
 PARCEL #: 00-000-0000-00
 ACCOUNT NUMBER: 000001-1
 CID: 999999
 SERVICE PERIOD: 10/01/2022 to 12/31/2022

CUSTOMER MESSAGES
 Pay your bill online at <https://superior.authoritypay.com>.
 Please see the newsletter for useful information and upcoming events.
 Monthly sewage usage. This usage comes from your monthly Superior Water Light & Power water meter readings.

Meter Readings			
READ DATE	USAGE	SERVICE TYPE	AMOUNT
12/31/2022	8.44	Previous Balance	304.25
11/30/2022	8.91	Late Fee	3.04
10/31/2022	6.15	Payments	-304.25
		Adjustments	0.00
		Garbage Fee \$7.25/Unit/Month	21.75
		Recycling Fee \$3.50/Unit/Month	10.50
		Stormwater Fee \$5.90/ERU/Month	17.70
		Sewage \$7.71/CCF	181.19
		\$5.50 Fixed Fee/Month	16.50

All fees are quarterly. 3 months of garbage, recycling, stormwater, and sewage.

SAMPLE BILL

Your garbage and recycling day is: Tuesday

Current charges plus any past due balance to pay your account in full by due date shown on bill.

CURRENT CHARGES: 247.64

AMT DUE IF PAID BY DUE DATE 250.68 TOTAL DUE 250.68

Total charges for the current quarter only.

To ensure proper credit, detach bottom portion and return it in the envelope.

PLEASE CHECK BOX IF MAILING ADDRESS IS INCORRECT OR HAS CHANGED, AND INDICATE CHANGE(S) ON REVERSE SIDE

ACCOUNT NUMBER	000001-1
SERVICE ADDRESS	1234 1234TH ST
NAME ON ACCOUNT	SUPERIOR RESIDENT

DUE DATE - 02/13/2023	
BY DUE DATE	
250.68	
Amount Paid:	\$

Please make checks payable to:

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 Superior, WI 54880-1773

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