

City of Falls City 2307 Barada Street Falls City, NE 68355 (402) 245-2851

After Hrs Phone: (402) 245-3521

www.fallscitynebraska.org

Hours: 7 AM - 4 PM Monday-Friday



| Account Number | AMOUNT DUE | | | | |
|-----------------|--------------------|--|--|--|--|
| -00 | \$331.00 | | | | |
| Due Date | After Due Date Pay | | | | |
| 3/15/2024 | PAID BY DRAFT | | | | |
| Service Address | | | | | |
| Wilson St | | | | | |

There will be a charge on all returned checks.
Please return this portion with your payment.
When paying in person, please bring both portions of this bill.

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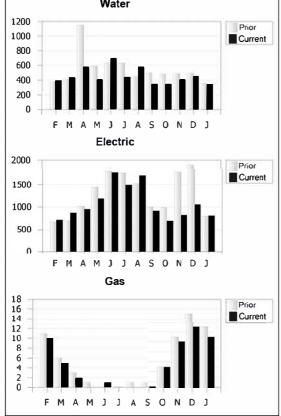
PCA Calculation Example [798 kwh x \$0.038897=\$31.04

CUSTOMER ACCOUNT INFORMATION - RETAIN FOR YOUR RECORDS

PALESCHY City

City of Falls City - 2307 Barada Street - Falls City, NE 68355 - (402) 245-2851 - www.fallscitynebraska.org

| Name | | | Service Address | | Account Number | |
|--------|---------------------|-------------------|-----------------|-----------|----------------|-------------|
| | | | Wilson St | | -00 | |
| Status | Billing Period From | Billing Period To | # Days | Bill Date | Penalty Date | Due Date |
| Active | 1/16/2024 | 2/15/2024 | 30 | 2/29/2024 | 3/16/2024 | 3/15/2024 |
| | Water | | | | PREVIOUS BALAN | CE \$331.00 |



| | | | PREVIOUS BALANCE | \$331.00 |
|--------------------------------|--------------|------------|------------------|---------------|
| | | | PAYMENTS | (\$331.00) |
| | | | ADJUSTMENTS | \$0.00 |
| | | | PENALTIES | \$0.00 |
| | | | PAST DUE AMOUNT | \$0.00 |
| | | | \ | |
| CURRENT | PREVIOUS | | | |
| READING | READING | USAC | E \ | |
| 6,611 | 6,576 | 350 | ₩ ATER | 29.50 |
| | | | PCA | 31.04 |
| 107,531 | 106,733 | 798 | ELECTRIC | 98.55 |
| 476 | 465 | 11 | GAS | 165.84 |
| | | | SEWER | 37.49 |
| | | | EXF | 2.00 |
| | | | Tax | \$24.97 |
| Previous AMP Balance | | (\$528.26) | CURRENT BILL | \$389.39 |
| Current AMP B | alance | \$58.39 | ← AMP Adjustment | (\$58.39) |
| AMP Balance A | fter Payment | (\$469.87) | AMP BILL AMOUNT | \$331.00 |
| After settlement, your new AMP | | | AMOUNT DUE | \$331.00 |
| amount will be 3 | 331.00 | | | PAID BY DRAFT |
| | | | | |

To continue enjoying the convenience of hassle-free auto payments, we kindly request that you create a new account on our updated platform at municipalonlinepayments.com/fallscityne. This ensures a seamless experience for future transactions. For those who prefer the convenience of making payments over the phone, our new toll-free line is available at 888-349-4233.