ELECTRIC WATER SEWER STORMWATER

3 Industrial Loop Drive | PO Box 1589 Hannibal, MO 63401 | (573)-221-8050

www.HANNIBALBPW.org



Office Hours: 7:30am - 4:00pm Monday - Friday Customer Service - 573-221-8050 Emergency Services - 573-221-0955



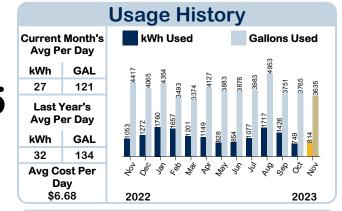
CUSTOMER NAME 123 UTILITY WAY HANNIBAL MO 63401-2527

Statement Date	11/10/2023
Account Number	9999999
Payment Due	11/27/2023

Account Balance Summary						
Previous Balance Payment Received 10/16/2023	Thank You!	185.60 185.60 CR				
Balance Forward		0.00				
Current Charges		200.31				
Total Due 11/27/2023	200.31					
Total Due After 11/27/202	220.15					

Service Address: 123 UTILITY WAY

De	Description	Motor No	Meter Rea	Meter Reading Dates		Readings		Meter	kWh / Gallons	Boto Class	Bill Type
	Description	weter No.	From	То	Days	Previous	Present	Multiplier	Used	Rate Class	Бііі Туре
	ELECTRIC	11111111	10/09/2023	11/08/2023	30	34481	35295	1	814	2	Regular
	WATER	2222222	10/09/2023	11/08/2023	30	133010	136645	1	3635	2	Regular
	SEWER	33333333	10/09/2023	11/08/2023	30	0	3635	1	3635	2	Regular



SMARTHUB- Convenience at a click! Manage your account. View and pay your bill. Monitor usage 24/7. Report service issues. Receive important updates.

Current Service Detail						
Balance For	Balance Forward					
	0.4.4.4.4.4.4.0.0.0.0.7.4					
Electric Usage	814 KWH@0.09871	80.35				
Customer Charge		23.25				
Total Electri	c Charges	103.60				
Water Usage	3,635 GAL@0.00644	23.41				
Customer Charge		26.80				
Total Water	Total Water Charges					
	9	***-				
Sewer Usage	3,635 GAL@0.0064	23.26				
Customer Charge	3,444	11.00				
Total Sewer	34.26					
. C.a. Sonor Sharges						
Transfer Fee		10.34				
Recycling Fee		1.90				
Total Other	12.24					
101411011	: = := :					
Total Curren	200.31					
Total Amount Due 11/2	200.31					
If Paid After 11/27/202	220.15					
II I GIG / IIICI I I / E / E O E	0.10					

PLEASE DETACH AND RETURN BOTTOM PORTION WITH PAYMENT

CUSTOMER NAME 123 UTILITY WAY HANNIBAL MO 63401-2527
 Account Number
 9999999

 Total Due 11/27/2023
 200.31

 Total Due After 11/27/2023
 220.15

Please notify us of any changes to your personal information below:

YES, please sign me up for Share & Care to round up my bill to the nearest \$1.00

I have added \$ to the amount of my payment for Share & Care

(\$1.00 increments please)



Account Balance Monthly Usage Bill Payment All Available at:

www.hbpw.org

Pay By Phone at 888-471-8664

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CONTACT US

Send Payments & Correspondence to: P.O. Box 1589 Hannibal MO 63401-1589

VISIT US

3 Industrial Loop Hannibal, MO. 63401 www.hannibalbpw.org

CUSTOMER SERVICE

573-221-8050 Monday - Friday 7:30 am to 4:00 pm

Pay by phone: 888-471-8664

TO REPORT A UTILITY EMERGENCY 24/7

573-221-0955

PAYING YOUR BILL

- Online by credit card or e-check. Visit our website at www.hannibalBPW.org and choose the SmartHub link.
- Auto Bill Pay Your payment is drafted from your checking, savings, or credit card account monthly. Call our office or visit
 our website to sign up.
- Mail Mail payment and bottom portion of the bill. Please allow time for payment to be received by due date. Write your account number on the check/money order.
- Kiosk Located at 3 Industrial Loop and 4th & Broadway. The kiosks accept cash, check and credit card.
- Drop Box Use our drop box located in front of our office.
- In Person Payment can be made at our office during normal business hours.
- Phone Payment Pay using our automated payment center 888-471-8664.
- MoneyGram Use receive code #15141 at 3 convenient Hannibal locations: Walmart, CVS, and Advance America

ADDITIONAL SERVICES

- Budget Billing For qualifying residential customers only, we will provide a levelized utility bill, which provides for equal
 monthly payments. Payments are adjusted annually according to the previous year's usage. Contact customer service for
 additional details.
- Project Share & Care All proceeds are donated to assist local families with their utility costs.

DELINQUENT ACCOUNTS

Bills are considered delinquent if payment has not been received by the due date. Service may be disconnected if the account becomes delinquent and applicable service fees will be charged. Payment made for reconnection is considered your authorization to allow Hannibal BPW to reconnect.

Service Fees

- Returned Transaction Fee (check, credit/debit card, ACH): \$25
- Reconnect Charge: \$50 between 7:30 am 4 pm
- After hours charge: \$80
- Late Fee 10% or \$20 max.
- For additional information, please contact Customer Service.

POWER OUTAGES

Follow these steps during a power outage:

- 1. Check your breakers and fuses. Make sure the problem is not within your electrical system.
- Report the outage immediately if you have determined the outage is on HBPW's system.Remember to stay away from downed power lines! Call 573-221-0955 to report outages 24/7.
- 3. If an outage is reported with the crew being dispatched, and it is discovered to be an issue on the customer's side, fees may apply.

REPORTING WATER ISSUES

- 1. Report outside water leaks, low water pressure, or sewer backup immediately. Call 573-221-0955 to report problems 24/7.
- 2. Repair inside water leaks immediately.
- 3. Protect your pipes against freezing.