


Understanding the New Utility Bill

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City of Celina
142 N. Ohio
Celina, TX 75009
ub@celina-tx.gov

RETURN SERVICE REQUESTED

***AUTOM**SCH 5-DIGIT 75009 1 P55 T-7EA-0315a-A-1
93 1 AV 0.423

Residents Name
123 Main Street
CELINA TX 75009-1439

ACCOUNT INFORMATION
ACCOUNT: 16-0780-01
SECURITY TOKEN: 123
SERVICE ADDRESS: 123 Main Street
LAST PAYMENT: 02/07/22 -195.51
SERVICE PERIOD: 01/18/2022 TO 02/18/2022
BILLING DATE: 02/22/2022
DUE DATE: 03/10/22

For inquiries call: (972) 382-3345
Office Hours: Mon-Thurs 7:30-5:30 Fri. 7:30-11:30
After hours emergency number: (214) 585-7660

Previous Balance	Payments	Adjustments	Balance Forward	New Charges	Account Balance
\$195.51	-\$195.51	\$0.00	\$0.00	\$343.21	\$343.21

METER INFORMATION			
Meter	Previous	Current	Usage
81859254	12388	12627	23900

Any previous balance amounts are now due
VOLUMETRIC CHARGES (PER 1000 GALLONS)

NEW CHARGES	Charge	Tax	Amount
BASE FEE 0 - 2,000 GALS 1 @ 41.30000			41.30
TIER - ONE 2,001 - 10,000 GALS 8,000 @ 0.0053			42.96
TIER - TWO 10,001 - 20,000 GALS 10,000 @ 0.00813			81.30
TIER - THREE 20,001 - 30,000 GALS 3,900 @ 0.00957			37.32
WATER	202.88	0.00	202.88
SEWER	112.29	0.00	112.29
STORMWATER DRAINAGE	7.90	0.00	7.90
GARBAGE	15.10	1.25	16.35
RECYCLING FEE	3.50	0.29	3.79

AMOUNT DUE	
BALANCE FORWARD	0.00
TOTAL DUE IF PAID BY 03/10/22	343.21
TOTAL DUE IF PAID AFTER 03/10/22	377.54

BANK DRAFT - DO NOT PAY

Failure to receive bill does not exempt consumer from responsibility to make payment

*****BANK DRAFT - DO NOT PAY. PLEASE RETAIN THIS PAYMENT COUPON FOR YOUR RECORDS.*****

ACCOUNT INFORMATION	
ACCOUNT: 01-1000-00	123
SECURITY TOKEN: 123	123 Maint Street
SERVICE ADDRESS: 123 Maint Street	01/18/2022 TO 02/18/2022
SERVICE PERIOD: 01/18/2022 TO 02/18/2022	02/22/2022
BILLING DATE: 02/22/2022	03/10/22
DUE DATE: 03/10/22	

Residents Name
123 Main Street
CELINA TX 75009-1439

Scan QR code to make payment
To make payment online, visit municipalonlinepayments.com/celinatx
To make payment by phone, call 877-216-4105

DUE DATE:	03/10/2022
AMOUNT DUE:	343.21
AMOUNT ENCLOSED:	BANK DRAFT - DO NOT PAY
AFTER DUE DATE PAY:	377.54

CITY OF CELINA
142 N. OHIO
CELINA, TX 75009

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1. Meter Activity
Metered water reading for the previous month and the current month in gallons.

2. Usage History Graph
Bar chart showing water usage over past 12 months billing cycle.

3. Special Messages
Important messages about your account.

4. Payment Coupon
Tear off coupon with account information to remit with payment.

5. Security Token
Security token is used for logging into MYCELINAH20 portal.

6. Account Balance
Balance due includes payments and adjustments since the last billing period.

7. Tiered Water Consumption
Provides rate tiers for billing transparency calculations.

8. Payment QR Code
Option to scan QR code for payment. Only customers on Auto-Bank Draft or a credit will show up as "Do Not Pay".