

September 30, 2024

Utility Billing



CITY OF BILLINGS
Public Works Utilities
2251 Belknap Avenue
Billings, MT 59101

Bill Date: 09/20/2024

Account: [REDACTED] *1/1*

What Do I Owe?
\$731.31

When is it Due?
10/07/24

Service Address: [REDACTED]

Service Period: 06/21/24 - 08/22/24

Current Water Usage (1 KGAL = 1000 GALLONS)

Meter Number	Previous Reading	Current Reading	Usage KGals
54673702	782	875	94

CURRENT MONTHLY CHARGES

Water Service	\$535.49
West End Water Plant & Reservoir	\$49.75
Solid Waste Service	\$34.22
Sewer Service	\$95.89
Service Total	\$715.35

\$15.96

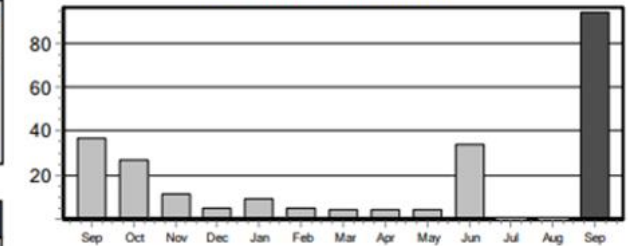
MISCELLANEOUS CHARGES

Water Service Line Repair	\$1.30
July Stormwater	\$6.68
August Stormwater	\$6.68
Water Service Line Repair Fee	\$1.30

WHAT MAKES UP MY BILL?

Previous Balance	\$180.27
Payments Received	-\$180.27
Amount Due this Bill	\$731.31
Budget Billing Amount	\$0.00

Your Monthly Usage in Kgal



WHAT DO I NEED TO KNOW?

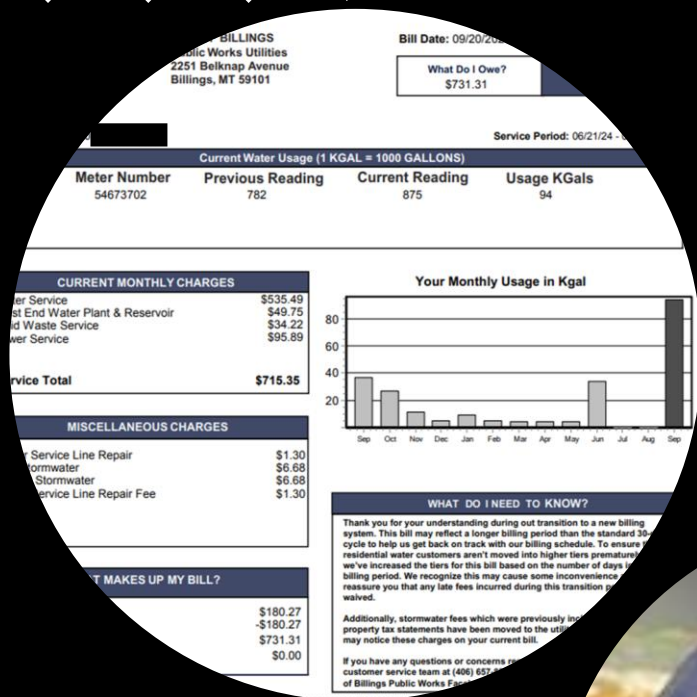
Thank you for your understanding during our transition to a new billing system. This bill may reflect a longer billing period than the standard 30-day cycle to help us get back on track with our billing schedule. To ensure that residential water customers aren't moved into higher tiers prematurely, we've increased the tiers for this bill based on the number of days in the billing period. We recognize this may cause some inconvenience and want to reassure you that any late fees incurred during this transition period will be waived.

Additionally, stormwater fees which were previously included in the annual property tax statements have been moved to the utility bill as of 7/1/24. You may notice these charges on your current bill.

If you have any questions or concerns regarding your bill, please contact our customer service team at (406) 657-8315, option 3 or message us on our City of Billings Public Works Facebook page.

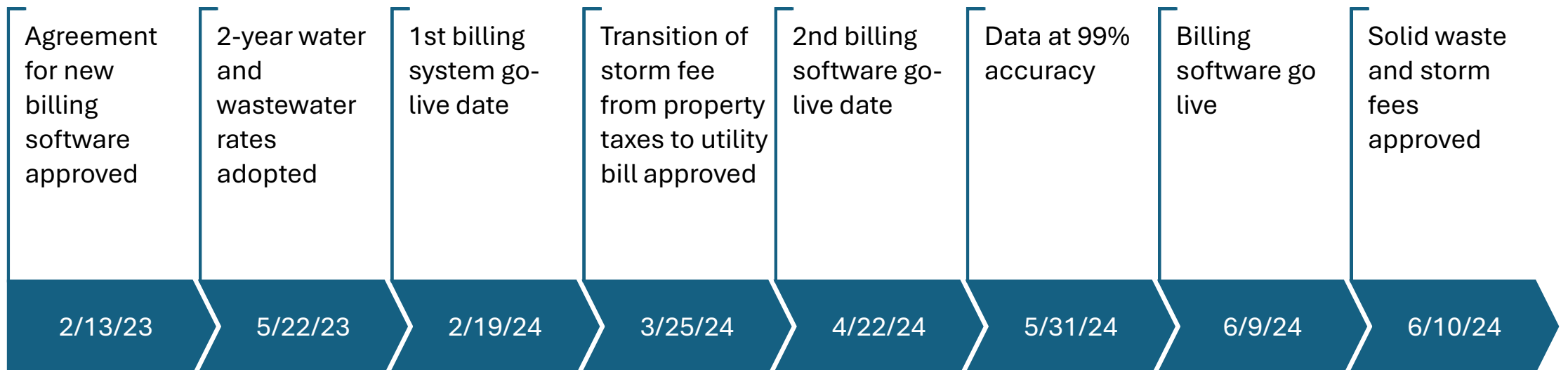
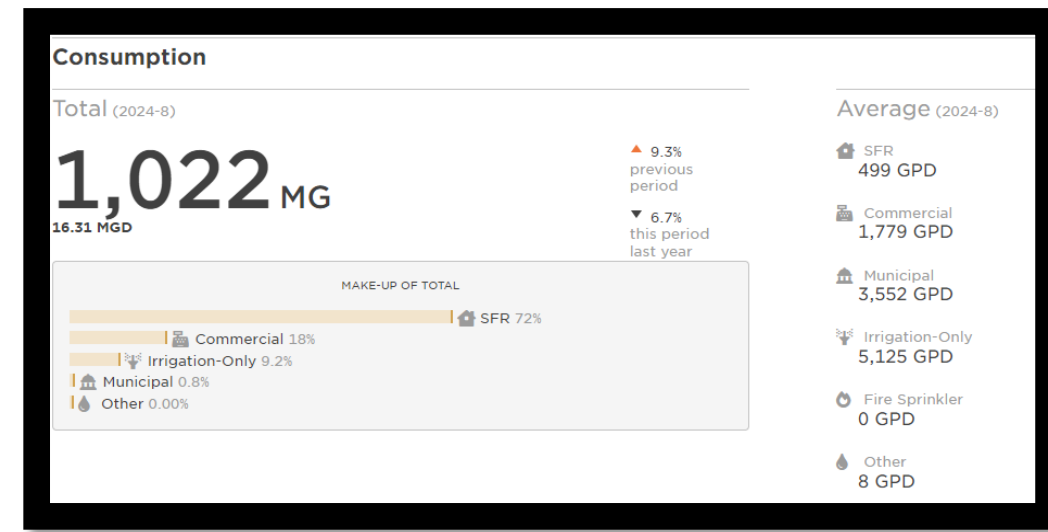
Agenda

- Background and current status
- Issues and Public concerns
- Verification process
- Independent analysis options
- Communication and actions moving forward
- Real-time bill verification example
- Public Comment
- Questions for City Council
 - Direction for independent analysis and additional information needed



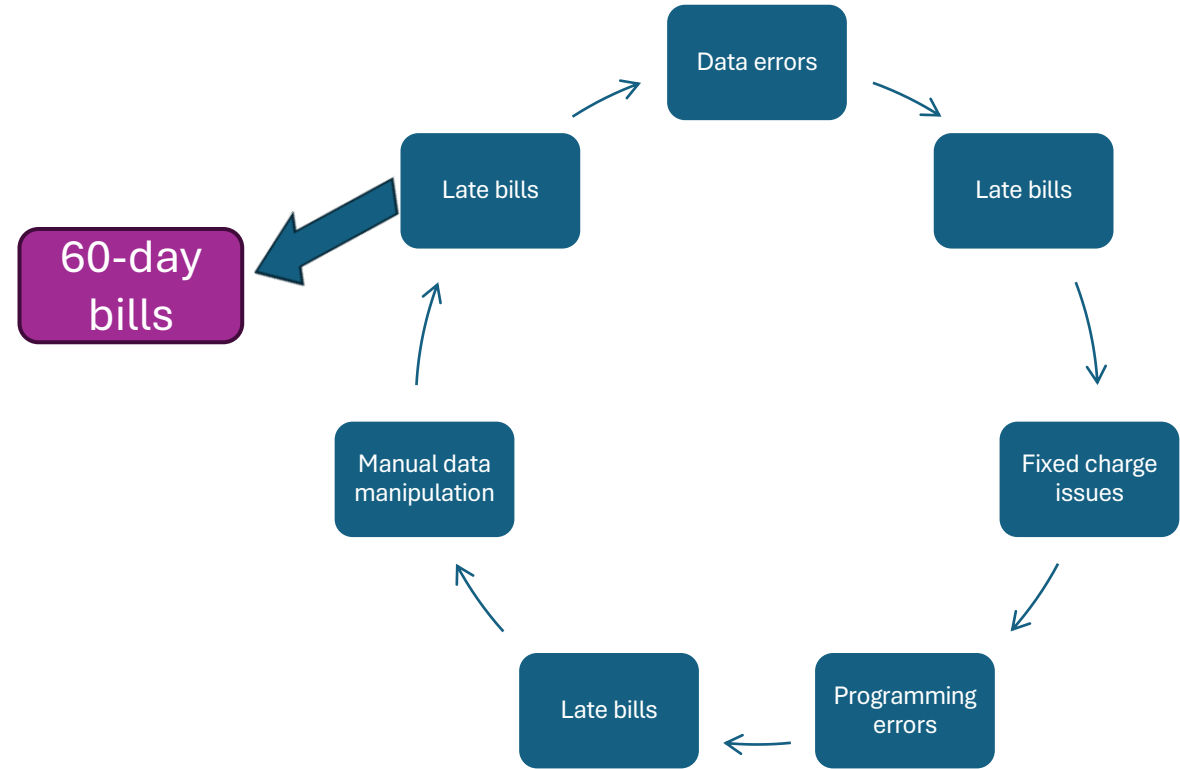
What, Why and When???

- Scope of conversion
- Purpose
 - Better reporting
 - Difficult to retrieve data
 - Increase efficiency with electronic service orders
 - Integration with GIS/asset management
- Timeline

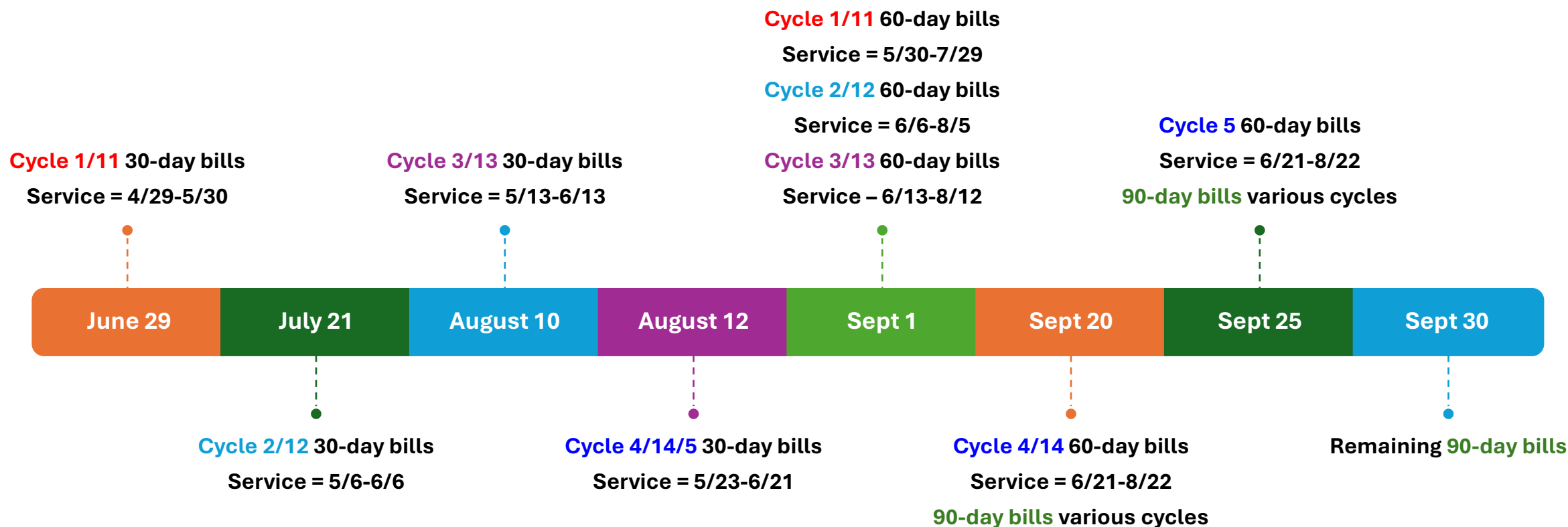


Post-Conversion

- Data validation not at 99%
 - Postponed billing to clean up data
 - Solid waste prorations
 - Water/sewer fixed charge prorations
 - MT sewer quality fee not billed in June for all customers
- Issues that further delayed bills
 - Exceptions
 - Rounding issue with usage calc in print data stream
 - Autopay and paperless billing flag in VXCis from IC
 - Error in breakout for west end reservoir/plant
 - Overbilling of solid waste commercial accounts
 - WQA errors
 - Budget billing issues
 - Bill message not included in print stream
 - Miscommunication between VX and IC
- Accuracy was 1st priority
- Delays caused need for manual on-going manipulation of data
 - Only option was 60-day bill
- Continued issues (prorating tiers, manual manipulation of data)



Billing Timeline



30-day bills start going out on 10/X/24

If We Knew Then What We Know Now

- Delay go-live until November 2024
 - Pay additional implementation charges
 - Defer moving storm fee to utility bill
 - Delay changing storm fee methodology until 7/1/25





Discussion



Background and Current Status

Issues and Public concerns

Verification Process

Independent Analysis Options

Communication and Actions Moving Forward

Real-Time Bill Verification Example

Public Comment

Questions for City Council

- Direction for independent analysis and additional information needed



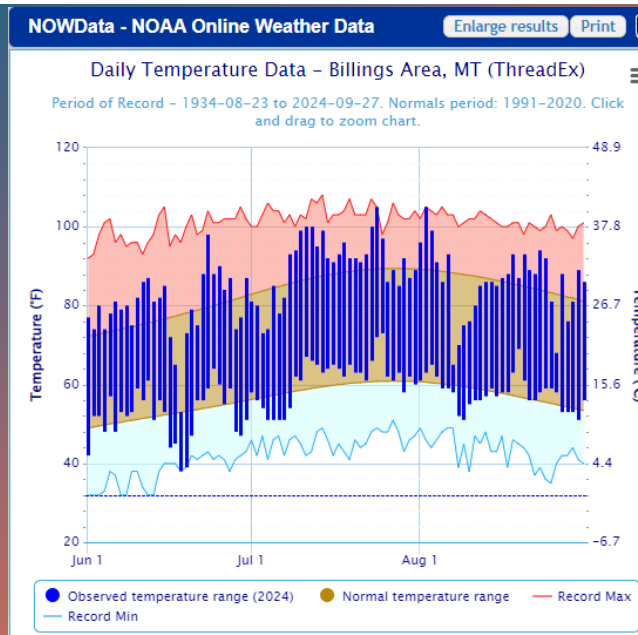
Issues with billing

- Bill delays
- 60-day bills
- On-line portal access
 - Payment issues
- New account number
- Autopay and budget billing
- Service periods for garbage & storm different than water/wastewater
- Rate increases
 - 7.8% increase in water, wastewater, & solid waste fees
 - Stormwater fee moved from property tax statement
 - False beliefs that City increased utility rates to fund public safety and/or franchise fee settlement
- Ability to pay (no late fees, no water shutoffs for non-payment)



Concerns – High Usage

- WTP produced 29% more water in June & July this year than last
- It was dry and hot
- House/yard would be flooded if used that much water
 - 10-minute shower = 25 gallons
 - Running toilet = 200 gallons per day
 - Leave water on while brushing teeth = 3 gal/min
 - Wash load of clothes = 15-45 gallons per load
 - Fill above ground pool = 5300-18,500 gallons
 - Water lawn
 - 5-10 gallons per minute
 - Watering 3 hours, 3x per week = 11,500 - 23,000 gallons/month
 - Watering 3 hours, 5x per week = 20,000 – 38,500 gallons/month



Billings Monthly Summer Precipitation

Source: National Weather Service

Year	June	July	August
2020	4.35in	0.49in	1.45in
2021	0.29in	0.16in	2.44in
2022	2.88in	2.18in	0.47in
2023	6.36in	0.55in	1.29in
2024	0.6in	0.23in	0.9in
Normal Value	2.22in	1.22in	0.87in

Chart from KULR8

Concerns - High Usage



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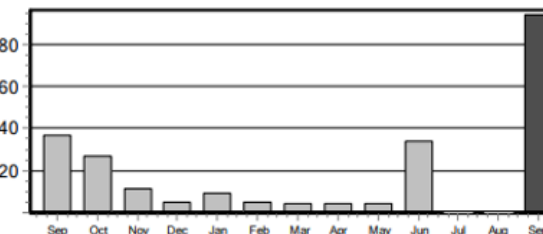
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	May		June		July		August		September	
YEAR	Current Charges	Usage	Current Charges	Usage	Current Charges	Usage	Current Charges	Usage	Current Charges	Usage
2023	\$86.89	7	\$84.22	6	\$163.49	24	\$174.76	23	\$255.36	37
2022	\$70.49	6	\$68.00	4	\$96.36	11	\$190.89	31	\$328.41	54
2021	\$70.71	6	\$69.52	5	\$147.28	25	\$307.83	55	\$299.07	52
2020	\$51.62	3	\$108.79	18	\$143.80	27	\$145.38	29	\$192.73	36

2021 Water Consumption = 107 kgals



Meter Accuracy

All meters are calibrated and tested in the factory before they are shipped. The American Water Works Association (AWWA) requires meters to be within 98.5 and 101.5% accuracy to be usable. This means an error rate of 1.5% low or high. All of your water bills are charged per 1,000 gallons, which is the industry standard. This means if your perfectly accurate usage was 1,000 gallons, the registered consumption could actually be 15 gallons high or low per 1,000 each month and be within AWWA guidelines. To put this into perspective, these 15 gallons amounts to only a few dollars high or low a year for each customer. In reality, rarely does a meter test high enough to exceed 100% of flow. Also, the mechanical design of water meters does not allow for adjustments of the dials or accuracy calibration of the meter.



Can a meter run fast and overcharge me?

This is a common concern with water consumers when they get a high-water bill. The simple truth is that water meters never read inaccurately high.

The meter will not arbitrarily run faster than it was designed to run or run backwards. The mechanical parts are not capable of “speeding up” or registering a significantly higher reading than actual usage. Having a meter register 20,000 gallons of consumption when the usage was actually 4,000 gallons would be like a vehicle with a maximum speed of 100 mph suddenly being able to intermittently run at speeds of 500 mph. It isn’t mechanically possible. Similar to automobiles, odometers, or other mechanical devices, the meter actually slows down with age, under-registers, and eventually stops registering completely.

Concerns – Meter Accuracy

[Meter Accuracy Video](#)

Concerns - Leaks

- Does everyone have a leak?
 - Continuous usage typically is a leak
 - Offered as a possibility
 - Only the property owner truly knows how they used the water



- Leak notifications from online portal
 - Due to RF
 - Others

Notifications

Selected notifications will apply to the selected account [REDACTED]

Usage

Leak Alerts

You will receive a notification if we think you have a leak.

High Use Notifications

You will be notified when your daily use is more than X times your normal seasonal use.

* Typical Seasonal Use 257 GPD

Bill Forecast Notifications

You will be notified if your use in the current period is on track to exceed \$50 more than your normal seasonal bill. We will only contact you a maximum of once per billing period.

\$ more than your typical bill

Unplanned Use Notifications

You will be notified when use from your property exceeds your Daily Threshold setting.

Starts on

Ends on

☐ Never

Daily Threshold (Gallons)

Concerns - Leaks

Account Number

[REDACTED]

Address

[REDACTED]

Latest Reading [↻](#)

14751875

09/29/2024 8:30:07 AM

Current Meter Information

MIU ID [More MIUs >>](#)

1460843926

Meter Number [More Meters >>](#)

54015130

Meter Size

3/4"

MIU Status

Inactive

Meter Type

0002

Unit of Measure

Cubic Feet

Endpoint

R900 E

Meter In:

Not sp

Neptune

0.01 D

From: 5/1/2023



To: 5/31/2023



☒ Actual

☐ Estimated

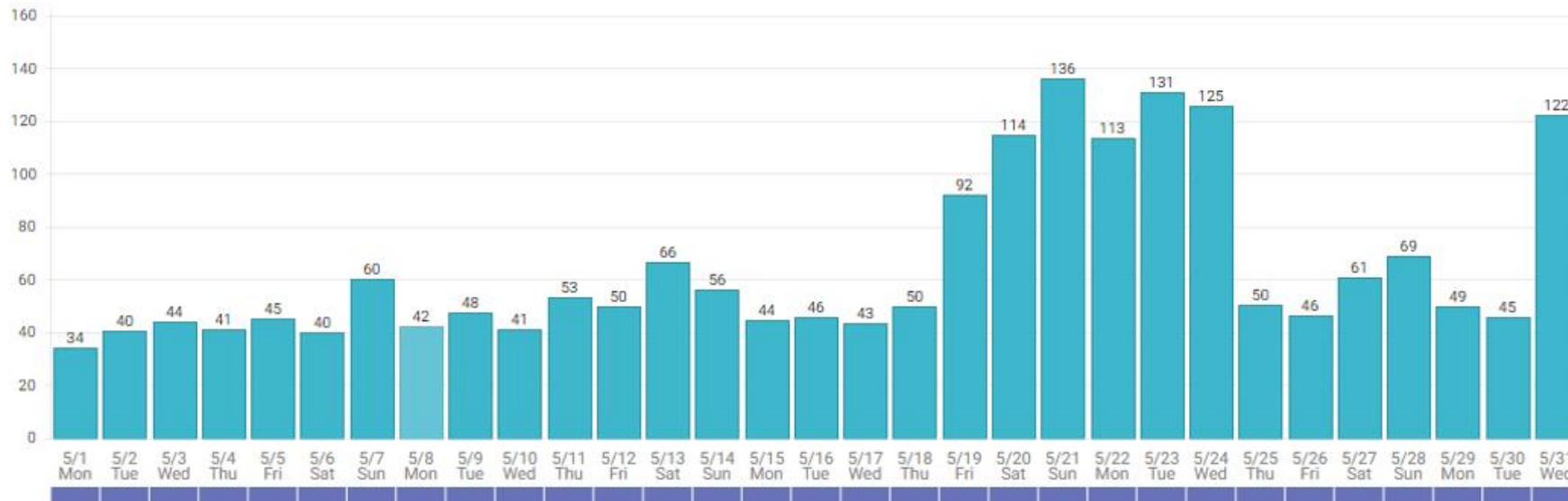
[Readings](#)



[← Monthly](#)

Daily Consumption Analysis

Register Change Out Major Reverse Minor Reverse Continuous Consumption Intermittent Consumption No Flow



Concerns - Leaks

Account Number

[REDACTED]

Address

[REDACTED]

Latest Reading 

14751875

09/29/2024 8:30:07 AM

Current Meter Information

MIU ID [More MIUs >>](#)

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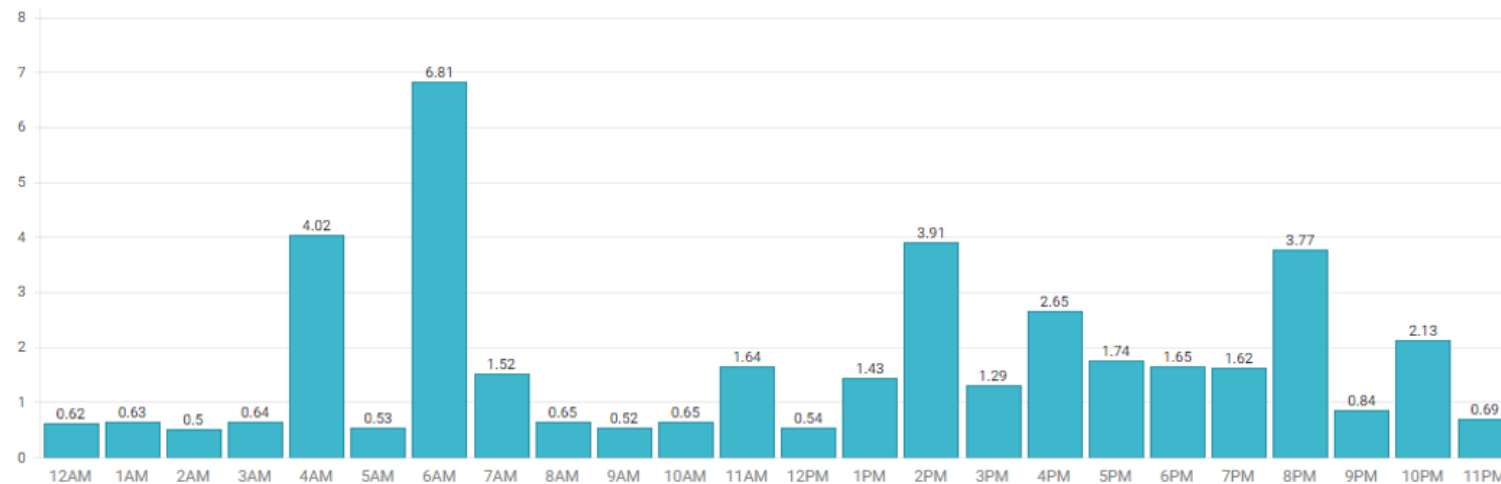
 Readings



 Daily

Hourly Consumption Analysis

5/4/2023



Leak

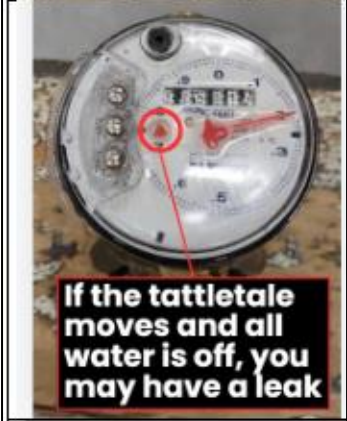
- .6 CF or 4.5 gal per hour
- 14.4 CF or 108 gal per day
- 446.4 CF or 3,339 gallons for the month

Step by Step Guide to Check for Leaks



1.) Ensure no water is being used in the home.

2.) Locate your water meter.



If the tattletale moves and all water is off, you may have a leak

3.) Look for the little red triangle on the meter face, AKA, the “tattletale.” If the tattletale moves and your water is off, you may have a leak. If not, you’ll know your system is leak free.



Or if this needle moves over time & you know all water is off, you may have a leak

4.) Or if the red needle on the meter face moves over time and you know your water is off, you may have a leak.



1.) Ensure no water is being used in the home.

2.) Locate your water meter.

3.) Open the lid.



4.) Shine a light on the meter face.

5.) The flow rate and the 9-digit reading will appear within seconds.



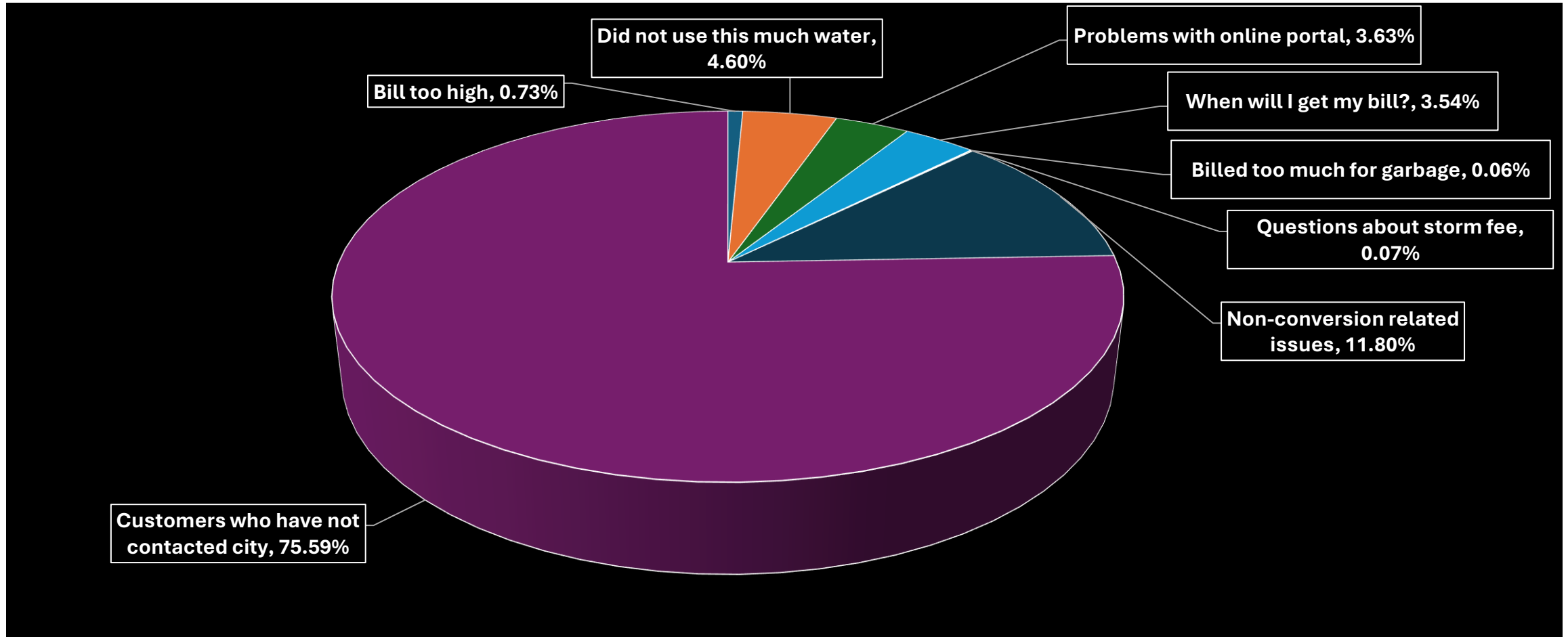
6.) Take a meter reading.

7.) Wait at least 2 hours.

8.) If the 2nd reading is larger than the 1st one, you may have a leak. If not, you’ll know your system is leak free.

Public Concerns – 60-Day Bills

Breakdown of customers that have called, emailed, visited the office, or DM'd City



Contact from customers has increased by 58% due to many customers contacting the city multiple times



Discussion



Background and Current Status

Issues and Public Concerns

Verification Process

Independent Analysis Options

Communication and Actions Moving Forward

Real-Time Bill Verification Example

Public Comment

Questions for City Council

- Direction for independent analysis and additional information needed



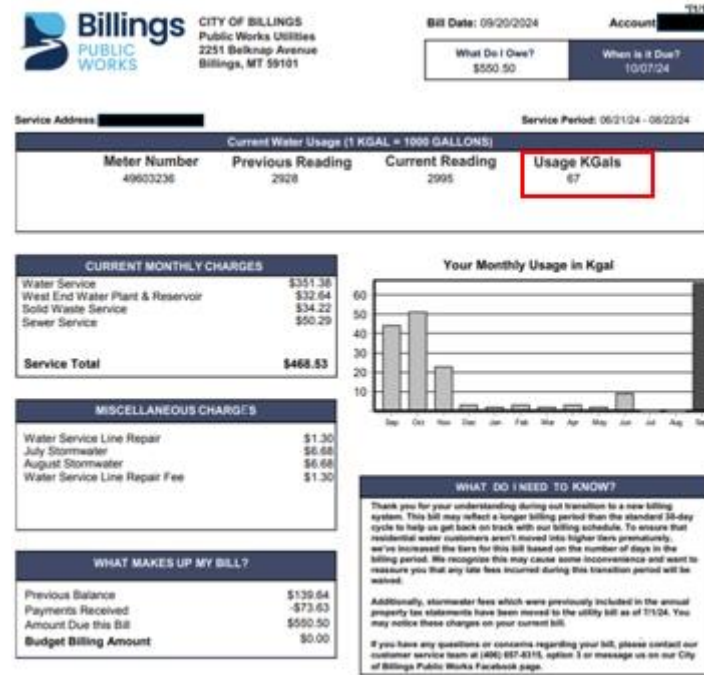
Verification Process

- Before bills go out
 - Exceptions
 - Review sample set of bills
 - Review sample set of bill images

Please return this portion with your payment To:		Account Number	
[REDACTED]		[REDACTED]	
[REDACTED] 00000000975433		BILLINGS MT 591023440	
[REDACTED]		Due Date	Please Pay
[REDACTED]		9/11/2024	\$975.43
Billing Date	8/25/2024	Previous Balance	312.21
Due Date	9/11/2024	Payments/Adjustments	.00
		Balance Due	312.21
		Late Payment Charge	.00
		Current Charges	663.22
		Total Tax	.00
		Total Due	975.43
<u>Meter Readings</u>			
Meter	Rate	-- Current --	-- Previous --
Number	Sch	7p	Date
R	R100	WC	8/01
R	R100	WC	8/23
S	SR01	SA	8/05
W	39423591	WR01	W 8/05
		Reading	Date
		5/16	8/01
		637.00	637.00
		1.000	1.000
		.748	.748
		2.56	.73
		6.00	6.00
		91.00	91.00
<u>Detail Charges</u>			
Solid Waste Services			
Solid Waste Services		2.5600	@ 8.1210938
Solid Waste Services			20.79
Solid Waste Services			
Solid Waste Services		2.5600	@ 6.0273438
Solid Waste Services			15.43
Solid Waste Services			
Solid Waste Services		.7300	@ 14.5000000
Solid Waste Services			10.59
Sewer Service			
Sewer Services		4	@ 2.1633333
Sewer Services			12.96
Sewer Service			
Sewer Services		4	@ 3.4500000
Sewer Services			20.70
Water # 39423591			
Water Services		20	@ 1.7400000
Water Services			34.80
Water Services		44	@ 2.0800000
Water Services			91.52
Water Services		27	@ 2.7040741
Water Services			73.01
Meter # 39423591			
Water Services		20	@ 2.9220000
Water Services			58.44
Water Services		44	@ 3.4920455
Water Services			153.65
Water Services		27	@ 4.5418519
Water Services			122.63
Sewer Service			
Sewer Service			5.92
** Rate Change ** 24 Days			
Sewer Service			9.42
** Rate Change ** 36 Days			
Base Rate			6.88
** Rate Change ** 24 Days			
Base Rate			10.50
** Rate Change ** 36 Days			
Base Rate			1.30
Water Service Line Repair Fee			
Water Service Line Repair Fee		1.00	@ 1.3000000
Water Service Line Repair Fee			1.30
July Stormwater			
July Stormwater			6.68
August Stormwater			
August Stormwater			6.68
Water Service Line Repair			
Water Service Line Repair			1.30

Verification Process

- For customers with high bill/usage concerns
 - First compare usage against previous years (2021)
 - If current usage is in line with historical, stop here.



	May		June		July		August		September	
YEAR	Current Charges	Usage	Current Charges	Usage	Current Charges	Usage	Current Charges	Usage	Current Charges	Usage
2023	\$65.09	4	\$66.30	4	\$65.09	4	\$127.54	16	\$298.62	45
2022	\$54.38	3	\$63.05	4	\$91.41	11	\$120.85	17	\$347.49	58
2021	\$52.87	3	\$54.34	3	\$101.80	16	\$205.18	51	\$201.48	36
2020	\$64.65	4	\$76.24	7	\$163.42	29	\$184.19	35	\$203.53	36

Year	Consumption
2020	61
2021	75
2022	87
2023	71



Verification Process

In-depth review if current usage not in line with historical



Step 1: Verify software calculations

Tiers
Water
Sewer
Garbage
Other fees



Step 2: Check consumption against Neptune



Step 3: Check meter readings and usage against bill image



Step 4: Analyze use patterns



Billing Date	9/20/2024	Previous Balance	139.64
Due Date	10/07/2024	Payments/Adjustments	73.63CR
		Balance Due	66.01
		Late Payment Charge	.00
		Current Charges	484.49
		Total Tax	.00
		Total Due	550.50

Meter Readings									
Meter	Rate	-- Current --			-- Previous --				
Number	Sch	Tp	Date	Reading	Date	Reading	Factor	Total Use	
R	R100	WC	9/14		7/05		1.000	2.36	
R	R102	YW	9/14		7/05		1.000	2.36	
S	SR01	SA	8/22	4004.00	6/21	3915.00	1.000	6.00	
W	49603236	WR01	W	8/22	4004.00	6/21	3915.00	.748	67.00

Detail Charges									
Solid Waste Service									
Solid Waste Services				2.3600	0	14.5000000		34.22	
Solid Waste Service									
Solid Waste Services				2.3600	0	No Charge			
Sewer Service									
Sewer Services				6	0	.7850000		4.71	
Sewer Service									
Sewer Services				6	0	4.9150000		29.49	
Meter # 49603236									
Water Services				21	0	.6314286		13.26	
				45	0	.7548889		33.97	
				1	0	.9800000		.98	
Meter # 49603236									
Water Services				21	0	4.1628571		87.42	
				45	0	4.9751111		223.88	
				1	0	6.4700000		6.47	
Sewer Service									
** Rate Change **			9 Days						
Sewer Service								13.87	
** Rate Change **			53 Days						
Base Rate								2.58	
** Rate Change **			9 Days						
Base Rate								15.46	
** Rate Change **			53 Days						
Water Service Line Repair Fee				1.00	0	1.3000000		1.30	

Verification Process

Step 1: Verify software calculations (tiers)

Service Period	62		
SP in Months	2.07		
		Usage	67
Tier 1 - 10	21	Tier 1	21
Tier 2 - 22	45	Tier 2	45
Tier 3 - 43	89	Tier 3	1
Tier 4		Tier 4	0
		Total	67

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		Balance Due	66.01
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R	R102	YW	9/14		7/05		1.000	2.36	
S	SR01	SA	8/22	4004.00	6/21	3915.00	1.000	6.00	
W	49603236	WR01	W	8/22	4004.00	6/21	3915.00	.748	67.00

Detail Charges									
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** Rate Change **			9 Days						
Base Rate									19.46
** Rate Change **			53 Days						
Water Service Line Repair Fee				1.00	#	1.3000000			1.30

Verification Process

Step 1: Verify software calculations (water)

Water	6/21/2024	TO	8/22/2024							
Days prior to rate change			9	15%						
Days since 7/1/24	7/1/2024		53	85%						
			62							
	kgals	Rate	Prorated			Prorated Rate				Blended
			Rate thru	Charge	Rate	since 7/1	Charge	Total	BILL	Rate
Tier 1	21	\$4.35	\$0.63	\$ 13.26	\$4.87	\$4.16	\$ 87.42	\$ 100.68		\$ 4.79
Tier 2	45	\$5.20	\$0.75	\$ 33.97	\$5.82	\$4.98	\$ 223.88	\$ 257.85		\$ 5.73
Tier 3	1	\$6.76	\$0.98	\$ 0.98	\$7.57	\$6.47	\$ 6.47	\$ 7.45		
Tier 4	-	\$10.15	\$1.47	\$ -	\$11.37	\$9.72	\$ -	\$ -		
Total	67			\$ 48.21			\$ 317.78	\$ 365.99	\$ 365.98	
Min Monthly Charge					Min Monthly Charge					
6/30/2024		0.3			7/1/2024	1.77				
3/4" Meter		\$ 8.60	\$ 2.58	\$ 2.58	\$ 8.75	\$ 15.46	\$ 15.46	\$ 18.04	\$ 18.04	
Water Total				\$ 50.79			\$ 333.24	\$ 384.03	\$ 384.02	

Verification Process

Step 1: Verify software calculations (sewer)

▼ Customer

▼ Premises

▼ Requests

▼ Utility Charges

▼ Features

Address

Service Detail

Primary

M/R Messages

Service Address

Utility Sewer

Service Id 138542

Service Status

Service*

Sewer Based on Water Usage WQA ▼

Physical Connect Date

06/01/1934

Physical Disconnect Date

Rate

Residential Sewer Inside City

Service Agr Start

06/11/2008

Service Agr End

Last Billed

09/20/2024

Service Details

Primary

Secondary

Secondary Sewer

Contract Usage

Seasonal Average

Seasonal Average Usage History

Effective Usage Period	Seasonal Average Usage	Override Usage	Calculated on Usage	Calculated on Days	Calculated For Account	Calculation Date	Selection Start Date	Selection End Date
05/2024	3.000000					05/01/2024	01/01/2024	03/31/2024

Download

Billing Date	9/20/2024	Previous Balance	139.64
Due Date	10/07/2024	Payments/Adjustments	73.63CR
		Balance Due	66.01
		Late Payment Charge	.00
		Current Charges	484.49
		Total Tax	.00
		Total Due	550.50

Meter Readings									
Meter	Rate	-- Current --			-- Previous --				
Number	Sch	Tp	Date	Reading	Date	Reading	Factor	Total Use	
R	R100	WC	9/14		7/05		1.000	2.36	
R	R102	YW	9/14		7/05		1.000	2.36	
S	SR01	SA	8/22	4004.00	6/21	3915.00	1.000	6.00	
W	49603236	WR01	W	8/22	4004.00	6/21	3915.00	.748	67.00

Detail Charges									
Solid Waste Service									
Solid Waste Services				2.3600	#	14.5000000		34.22	
Solid Waste Service									
Solid Waste Services				2.3600	#	No Charge			
Sewer Service									
Sewer Services				6	#	.7850000		4.71	
Sewer Service									
Sewer Services				6	#	4.9150000		29.49	
Meter # 49603236									
Water Services									
				21	#	.6314286		13.26	
				45	#	.7548889		33.97	
				1	#	.9800000		.98	
Meter # 49603236									
Water Services									
				21	#	4.1628571		87.42	
				45	#	4.9751111		223.88	
				1	#	6.4700000		6.47	
Sewer Service									
								2.22	
** Rate Change ** 9 Days									
Sewer Service									
								13.87	
** Rate Change ** 53 Days									
Base Rate									
								2.58	
** Rate Change ** 9 Days									
Base Rate									
								19.46	
** Rate Change ** 53 Days									
Water Service Line Repair Fee									
				1.00	#	1.3000000		1.30	

Verification Process

Step 1: Verify software calculations (trash)

Garbage		7/5/2024	9/14/2024										
Days of service			71										
Months of service			2.367										
Days prior to rate change			-	0%									
Days since 7/1/24			71	100%									
7/1/2024			71										
			Prorated										
			Rate thru										
		Rate	6/30	Charge	Rate	Prorated Rate		Charge	Total	BILL	Blended		
						since 7/1					Rate		
Black Barrel	1	\$ 13.90	\$ -	\$ -	\$ 14.50	\$ 14.50	\$ 34.32	\$ 34.32	\$ 34.22	\$ 14.500			
Additional Black Barrel	0	\$ 4.50	\$ -	\$ -	\$ 4.85	\$ 4.85	\$ -	\$ -	\$ -	\$ -			
Garbage Total									\$ 34.32	\$ 34.22			

1000

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BELLINGRUE NT 591023440



Due Date	Please Pay
9/11/2024	\$975.43

Previous Balance	312.21
Payments/Adjustments	.00
Balance Due	312.21
Late Payment Charge	.00
Current Charges	663.22
Total Tax	.00
Total Due	975.43

Meter Readings									
Meter Number	Rate	-- Current --			-- Previous --			Factor	Total Use
		Gch	Tp	Date	Date	Reading	Reading		
A	R100 MC	8/01			5/16			1.000	2.56
A	R100 MC	8/23			8/01			1.000	.73
S	SR01 SA	8/05	759.00	6/06	637.00	1.000			6.00
W	28423581 WR01 W	8/05	759.00	6/06	637.00	.748			91.00

Detail Charges				
Solid Waste Service				
Solid Waste Services	2.5600	¢	8.1210938	20.79
Solid Waste Service				
Solid Waste Services	2.5600	¢	6.0273438	15.43
Solid Waste Service				
Solid Waste Services	.7300	¢	14.5000000	10.59
Sewer Service				
Sewer Services	4	¢	2.1633333	12.98
Sewer Service				
Sewer Services	4	¢	3.4500000	20.70
Meter # 39423591				
Water Services	20	¢	1.7400000	34.80
	44	¢	2.0800000	81.52
	27	¢	2.7540741	72.01
Meter # 39423591				
Water Services	20	¢	2.9220000	58.44
	44	¢	3.4020455	153.65
	27	¢	4.5418519	122.63
Sewer Service				5.92
** Rate Change ** 24 Days				
Sewer Service				9.42
** Rate Change ** 36 Days				
Base Rate				6.88
** Rate Change ** 24 Days				
Base Rate				10.50

** Rate Change ** 36 Days			
Water Service Line Repair Fee	1.00	@	1.3000000
July Stormwater			6.68
August Stormwater			6.68
Water Service Line Repair			1.30

Verification Process

Step 1: Verify software calculations (other fees)



Water Service Line Repair Fee @ \$1.30/month



MT Water Quality Fee if not billed in June



Storm Fee @ \$6.68 per month for residential properties

Verification Process

Step 2: Check Consumption Against Neptune

Neptune meters are in cubic feet (1st 6 #s)

Reads are converted to 100 cubic feet (ccf) when brought into billing software
Neptune meters are in cubic feet (1st 6 #s)

$390720 \times .01 = 3907$
Or drop the last 2 digits

Date	Consumption	Reading
5/31 Fri	15.000	39085500
5/30 Thu	5.000	39084000
5/29 Wed	10.000	39083500
5/28 Tue	20.000	39082500
5/27 Mon	20.000	39080500
5/26 Sun	25.000	39078500
5/25 Sat	15.000	39076000
5/24 Fri	25.000	39074500
5/23 Thu	20.000	39072000

Meter Read Select
Meter No: 49603236, Acct Number: [REDACTED]

Starts With ... View: All

Showing 1 - 16 of 149 [Next](#)

Readings

Meter Number	Read Date	Reading	Register	Prev. Read Date	Prev. Reading	Account	Post Code	Read Code	# Dials	Reg Multiplier	Estimated	Consumption	# of Day
49603236	05/23/2024	3907.000	ccf	04/22/2024	3902.000	176591	Upload	Normal	4	0.74800		3.740000	31
49603236	04/22/2024	3902.000	ccf	03/22/2024	3898.000	176591	Upload	Normal	4	0.74800		2.992000	31
49603236	03/22/2024	3898.000	ccf	02/22/2024	3893.000	176591	Upload	Normal	4	0.74800		3.740000	29

Verification Process

Step 2: Check Consumption Against Neptune

Services & Charges Info

PrimaryService ReadingsUnbilled Read(s)Charge HistoryCharge Audit HistoryEnergy Service Enrollment

Service Address[REDACTED]ServiceWater Metered - Meter 49603236Add to BillingCalculate UsageRestart Cycle

Service Reading History

Service: Water MeteredService Id 6248Last Billed 09/20/2024Last No-ReadAdd New Read

Meter	Source of Read	Status	Activity Type	Corrected	Billed	Reading Type	Read Date	Reading	Metered Usage
49603236	Meter Reading	Calculated	Cycle Read	No	Yes	Neptune 360 AMI Re...	08/22/2024	4004.0000	89.000000
49603236	Meter Reading	Bypassed: More current read	Cycle Read	No	No	Neptune 360 AMI Re...	07/22/2024	3959.0000	
49603236	Meter Reading	Calculated	Cycle Read	No	Yes	Neptune 360 AMI Re...	06/21/2024	3915.0000	8.000000
49603236	Converted History Read UBLHR	Calculated	Cycle Read	No	Yes ⓘ	Default Meter Read...	05/23/2024	3907.0000	5.000000
49603236	Converted History Read UBLHR	Calculated	Cycle Read	No	Yes ⓘ	Default Meter Read...	04/22/2024	3902.0000	4.000000
49603236	Converted History Read UBLHR	Calculated	Cycle Read	No	Yes ⓘ	Default Meter Read...	03/22/2024	3898.0000	5.000000
49603236	Converted History Read UBLHR	Calculated	Cycle Read	No	Yes ⓘ	Default Meter Read...	02/22/2024	3893.0000	4.000000
49603236	Converted History Read UBLHR	Calculated	Cycle Read	No	Yes ⓘ	Default Meter Read...	01/22/2024	3889.0000	5.000000
49603236	Converted History Read UBLHR	Calculated	Cycle Read	No	Yes ⓘ	Default Meter Read...	12/21/2023	3884.0000	4.000000
49603236	Converted History Read UBLHR	Calculated	Cycle Read	No	Yes ⓘ	Default Meter Read...	11/20/2023	3880.0000	5.000000
49603236	Converted History Read UBLHR	Calculated	Cycle Read	No	Yes ⓘ	Default Meter Read...	10/19/2023	3875.0000	31.000000
49603236	Converted History Read UBLHR	Calculated	Cycle Read	No	Yes ⓘ	Default Meter Read...	09/16/2023	3844.0000	69.000000
49603236	Converted History Read UBLHR	Calculated	Cycle Read	No	Yes ⓘ	Default Meter Read...	08/18/2023	3775.0000	60.000000
49603236	Converted History Read UBLHR	Calculated	Cycle Read	No	Yes ⓘ	Default Meter Read...	07/21/2023	3715.0000	21.000000
49603236	Converted History Read UBLHR	Calculated	Cycle Read	No	Yes ⓘ	Default Meter Read...	06/19/2023	3694.0000	5.000000

Verification Process

Step 2: Check Consumption Against Neptune

6/21 Fri	0.000	39152500
6/20 Thu	40.000	39152500
6/19 Wed	0.000	39148500
6/18 Tue	20.000	39148500
6/17 Mon	15.000	39146500
6/16 Sun	280.000	39145000
6/15 Sat	35.000	39117000
6/14 Fri	40.000	39113500
6/13 Thu	40.000	39109500
6/12 Wed	20.000	39105500
6/11 Tue	20.000	39103500
6/10 Mon	25.000	39101500
6/9 Sun	10.000	39099000
6/8 Sat	15.000	39098000
6/7 Fri	20.000	39096500
6/6 Thu	10.000	39094500
6/5 Wed	20.000	39093500
6/4 Tue	15.000	39091500
6/3 Mon	20.000	39090000
6/2 Sun	20.000	39088000
6/1 Sat	5.000	39086000

Meter reading in Neptune is
391525 CF or 3915 Ccf

Verification Process

Step 2: Check Consumption Against Neptune

Customer
Premises
Requests
Utility Charges
Features

Address

Services & Charges Info

Primary
Service Readings
Unbilled Read(s)
Charge History
Charge Audit History
Energy Service Enrollment

Service Address

Service

Water Metered - Meter 49603236

Add to Billing

Calculate Usage

Restart Cycle

Service Reading History

Service: Water Metered

Service Id 6248

Last Billed 09/20/2024

Last No-Read

Add New Read

Meter	Source of Read	Status	Activity Type	Corrected	Billed	Reading Type	Read Date	Reading	Metered Usage
49603236	Meter Reading	Calculated	Cycle Read	No	Yes	Neptune 360 AMI Re...	08/22/2024	4004.0000	89.000000
49603236	Meter Reading	Bypassed: More current read	Cycle Read	No	No	Neptune 360 AMI Re...	07/22/2024	3959.0000	
49603236	Meter Reading	Calculated	Cycle Read	No	Yes	Neptune 360 AMI Re...	06/21/2024	3915.0000	8.000000
49603236	Converted History Read UBLHR	Calculated	Cycle Read	No	Yes	Default Meter Read...	05/23/2024	3907.0000	5.000000
49603236	Converted History Read UBLHR	Calculated	Cycle Read	No	Yes	Default Meter Read...	04/22/2024	3902.0000	4.000000
49603236	Converted History Read UBLHR	Calculated	Cycle Read	No	Yes	Default Meter Read...	03/22/2024	3898.0000	5.000000
49603236	Converted History Read UBLHR	Calculated	Cycle Read	No	Yes	Default Meter Read...	02/22/2024	3893.0000	4.000000
49603236	Converted History Read UBLHR	Calculated	Cycle Read	No	Yes	Default Meter Read...	01/22/2024	3889.0000	5.000000
49603236	Converted History Read UBLHR	Calculated	Cycle Read	No	Yes	Default Meter Read...	12/21/2023	3884.0000	4.000000
49603236	Converted History Read UBLHR	Calculated	Cycle Read	No	Yes	Default Meter Read...	11/20/2023	3880.0000	5.000000
49603236	Converted History Read UBLHR	Calculated	Cycle Read	No	Yes	Default Meter Read...	10/19/2023	3875.0000	31.000000
49603236	Converted History Read UBLHR	Calculated	Cycle Read	No	Yes	Default Meter Read...	09/16/2023	3844.0000	69.000000
49603236	Converted History Read UBLHR	Calculated	Cycle Read	No	Yes	Default Meter Read...	08/18/2023	3775.0000	60.000000
49603236	Converted History Read UBLHR	Calculated	Cycle Read	No	Yes	Default Meter Read...	07/21/2023	3715.0000	21.000000
49603236	Converted History Read UBLHR	Calculated	Cycle Read	No	Yes	Default Meter Read...	06/19/2023	3694.0000	5.000000

>>Next Download

Verification Process

Step 2: Check Consumption Against Neptune

Billing Date	7/05/2024	Previous Balance	66.01
Due Date	8/22/2024	Payments/Adjustments	.00
		Balance Due	66.01
		Late Payment Charge	.00
		Current Charges	73.63
		Total Tax	.00
		Total Due	139.64

Meter Readings									
Meter	Rate			-- Current --		-- Previous --			
Number	Sch	Tp	Date	Reading	Date	Reading	Factor	Total	Use
R	R100	WC	7/05		6/06		1.000	1.00	
R	R102	YW	7/05		6/06		1.000	1.00	
S	SR01	SA	6/21	3915.00	5/23	3907.00	1.000	3.00	
W	49603236	WR01	W	6/21	3915.00	5/23	3907.00	.748	6.00
Detail Charges									

Ccfs have to be converted to Kgals

$$3915 - 3907 = 8$$

$$8 \times .748 = 5.98$$

Verification Process

Step 2: Check Consumption Against Neptune

Date	Consumption	Reading
8/31 Sat	270.000	40188000
8/30 Fri	15.000	40161000
8/29 Thu	275.000	40159500
8/28 Wed	20.000	40132000
8/27 Tue	865.000	40130000
8/26 Mon		
8/25 Sun		
8/24 Sat		
8/23 Fri		
8/22 Thu	1,200.000	40043500

Meter reading in Neptune is
400435 CF or 4004 Ccf

Verification Process

Step 2: Check Consumption Against Neptune

Customer

Premises

Requests

Utility Charges

Features

Address

Services & Charges Info

Primary

Service Readings

Unbilled Read(s)

Charge History

Charge Audit History

Energy Service Enrollment

Service Address

Service

Water Metered - Meter 49603236

Add to Billing

Calculate Usage

Restart Cycle

Service Reading History

Service: Water Metered

Service Id 6248

Last Billed 09/20/2024

Last No-Read

Add New Read

Meter	Source of Read	Status	Activity Type	Corrected	Billed	Reading Type	Read Date	Reading	Metered Usage
49603236	Meter Reading	Calculated	Cycle Read	No	Yes	Neptune 360 AMI Re...	08/22/2024	4004.0000	89.000000
49603236	Meter Reading	Bypassed: More current read	Cycle Read	No	No	Neptune 360 AMI Re...	07/22/2024	3959.0000	
49603236	Meter Reading	Calculated	Cycle Read	No	Yes	Neptune 360 AMI Re...	06/21/2024	3915.0000	8.000000
49603236	Converted History Read UBLHR	Calculated	Cycle Read	No	Yes	Default Meter Read...	05/23/2024	3907.0000	5.000000
49603236	Converted History Read UBLHR	Calculated	Cycle Read	No	Yes	Default Meter Read...	04/22/2024	3902.0000	4.000000
49603236	Converted History Read UBLHR	Calculated	Cycle Read	No	Yes	Default Meter Read...	03/22/2024	3898.0000	5.000000
49603236	Converted History Read UBLHR	Calculated	Cycle Read	No	Yes	Default Meter Read...	02/22/2024	3893.0000	4.000000
49603236	Converted History Read UBLHR	Calculated	Cycle Read	No	Yes	Default Meter Read...	01/22/2024	3889.0000	5.000000
49603236	Converted History Read UBLHR	Calculated	Cycle Read	No	Yes	Default Meter Read...	12/21/2023	3884.0000	4.000000
49603236	Converted History Read UBLHR	Calculated	Cycle Read	No	Yes	Default Meter Read...	11/20/2023	3880.0000	5.000000
49603236	Converted History Read UBLHR	Calculated	Cycle Read	No	Yes	Default Meter Read...	10/19/2023	3875.0000	31.000000
49603236	Converted History Read UBLHR	Calculated	Cycle Read	No	Yes	Default Meter Read...	09/16/2023	3844.0000	69.000000
49603236	Converted History Read UBLHR	Calculated	Cycle Read	No	Yes	Default Meter Read...	08/18/2023	3775.0000	60.000000
49603236	Converted History Read UBLHR	Calculated	Cycle Read	No	Yes	Default Meter Read...	07/21/2023	3715.0000	21.000000
49603236	Converted History Read UBLHR	Calculated	Cycle Read	No	Yes	Default Meter Read...	06/19/2023	3694.0000	5.000000

>>Next Download

Verification Process

Step 2: Check Consumption Against Neptune

				Due Date	Please Pay				
				10/07/2024	\$550.50				
Billing Date	9/20/2024			Previous Balance	139.64				
Due Date	10/07/2024			Payments/Adjustments	73.63CR				
				Balance Due	66.01				
				Late Payment Charge	.00				
				Current Charges	484.49				
				Total Tax	.00				
				Total Due	550.50				
<u>Meter Readings</u>									
Meter	Rate	-- Current --			-- Previous --				
Number	Sch	Tp	Date	Reading	Date	Reading	Factor	Total Use	
R	R100	WC	9/14		7/05		1.000	2.36	
R	R102	YW	9/14		7/05		1.000	2.36	
S	SR01	SA	8/22	4004.00	6/21	3915.00	1.000	6.00	
W	49603236	WR01	W	8/22	4004.00	6/21	3915.00	.748	67.00
Detail Charges									

Ccfs have to be converted to Kgals

$$4004 - 3915 = 89$$

$$89 \times .748 = 66.57$$

Verification Process


Step 3: Check Meter Readings and Usage Against Bill Image

		Due Date		Please Pay					
		10/07/2024		\$550.50					
Billing Date		9/20/2024		Previous Balance		139.64			
Due Date		10/07/2024		Payments/Adjustments		73.63CR			
				Balance Due		66.01			
				Late Payment Charge		.00			
				Current Charges		484.49			
				Total Tax		.00			
				Total Due		550.50			
		Meter Readings							
Meter		Rate		-- Current --		-- Previous --			
Number		Sch	Tp	Date	Reading	Date	Reading	Factor	Total Use
R		R100	WC	9/14		7/05		1.000	2.36
R		R102	YW	9/14		7/05		1.000	2.36
S		SR01	SA	8/22	4004.00	6/21	3915.00	1.000	6.00
W	49603236	WR01	W	8/22	4004.00	6/21	3915.00	.748	67.00
		Detail Charges							

$$4004 \times .748 = 2995$$

$$3915 \times .748 = 2928$$

$$2995 - 2928 = 67$$



CITY OF BILLINGS

Public Works Utilities

2251 Belknap Avenue

Billings, MT 59101

Bill Date: 09/20/2024

Account XXXXXX

What Do I Owe?

\$550.50

When Is It Due?

10/07/24

Service Address XXXXXX

Service Period: 06/21/24 - 09/22/24

Current Water Usage (1 KGAL = 1000 GALLONS)

Meter Number	Previous Reading	Current Reading	Usage KGals
49603236	2928	2995	67

CURRENT MONTHLY CHARGES

Water Service	\$351.38
West End Water Plant & Reservoir	\$32.64
Solid Waste Service	\$34.22
Sewer Service	\$50.29
Service Total	\$468.53

MISCELLANEOUS CHARGES

Water Service Line Repair	\$1.30
July Stormwater	\$6.68
August Stormwater	\$6.68
Water Service Line Repair Fee	\$1.30

WHAT MAKES UP MY BILL?

Previous Balance	\$139.64
Payments Received	-\$73.63
Amount Due this Bill	\$550.50
Budget Billing Amount	\$0.00

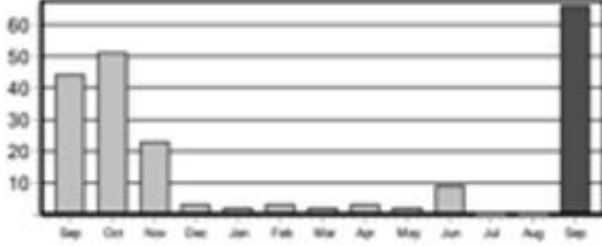
WHAT DO I NEED TO KNOW?

Thank you for your understanding during our transition to a new billing system. This bill may reflect a longer billing period than the standard 30-day cycle to help us get back on track with our billing schedule. To ensure that residential water customers aren't moved into higher tiers prematurely, we've increased the tiers for this bill based on the number of days in the billing period. We recognize this may cause some inconvenience and want to reassure you that any late fees incurred during this transition period will be waived.

Additionally, stormwater fees which were previously included in the annual property tax statements have been moved to the utility bill as of 7/1/24. You may notice these charges on your current bill.

If you have any questions or concerns regarding your bill, please contact our customer service team at (406) 557-8315, option 3 or message us on our City of Billings Public Works Facebook page.



Your Monthly Usage in Kgal






Verification Process


Step 4: Analyze Use Patterns


Address	146U4265/8	Active	R900
	Meter Number More Meters >>	Meter Type	Meter In
	49603236	E	09/15
Latest Reading ↺ Edit ✎	Meter Size	Unit of Measure	Neptun
40588000 i	3/4"	Cubic Feet	0.01 I
09/29/2024 9:35:13 PM			

From: 9/1/2023  To: 9/29/2024 

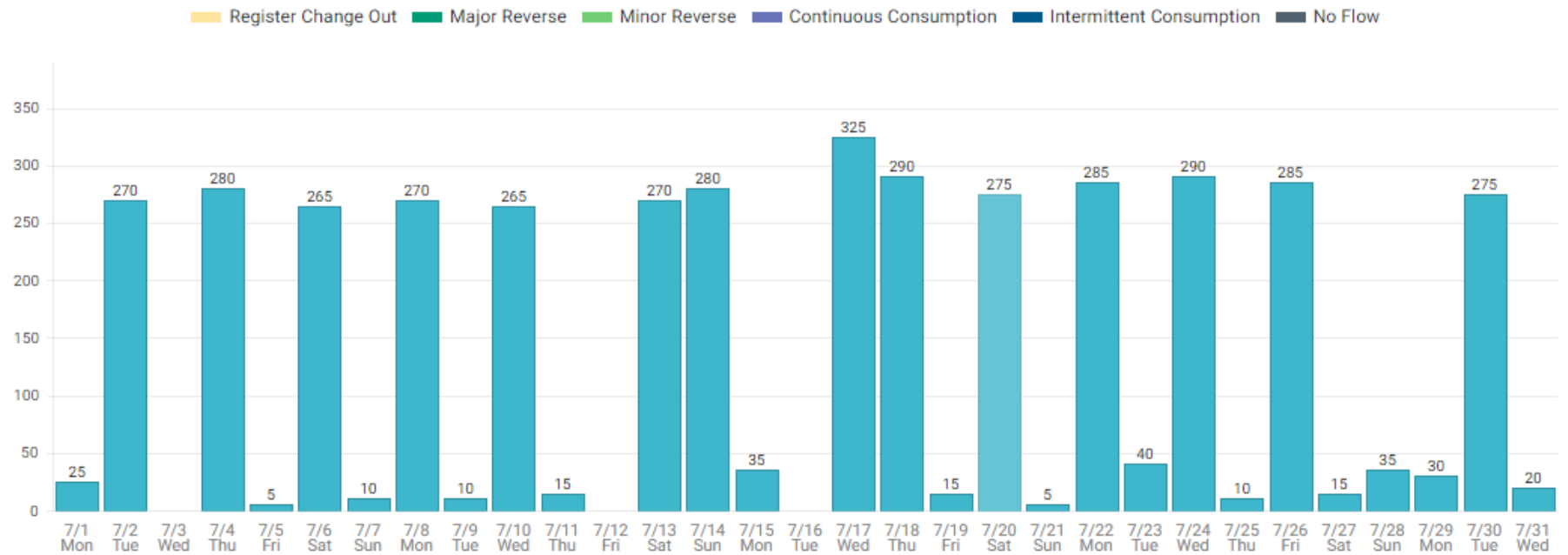
☒ Actual ☐ Estimated

 Readings



← Monthly

Daily Consumption Analysis



Verification Process

Step 4: Analyze Use Patterns

Address

1227 [REDACTED]

Latest Reading [Edit](#)

40588000

09/29/2024 9:35:13 PM

1400420370

Meter Number [More Meters >>](#)

49603236

Meter Size

3/4"

ACTIVE

Meter Type

E

Unit of Measure

Cubic Feet

R900 E

Meter Ins

09/15/

Neptune :

0.01 De

From: 9/1/2023

To: 9/29/2024

☒ Actual

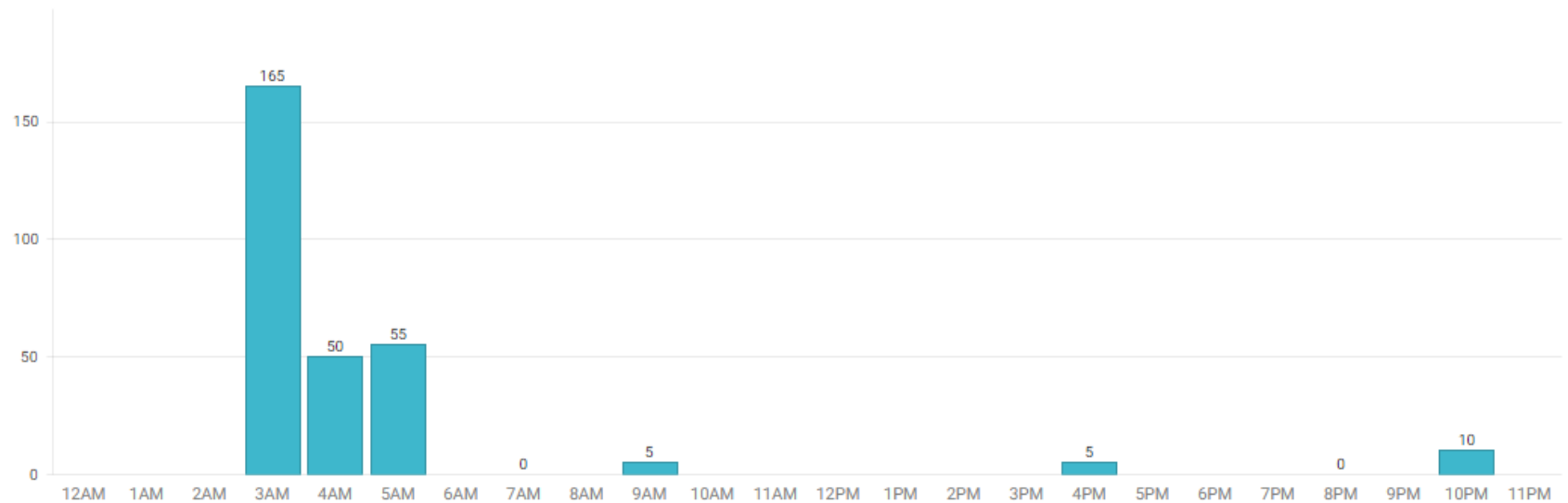
☐ Estimated

Readings

Daily

Hourly Consumption Analysis

7/24/2024



Verification Process

Step 4: Analyze Use Patterns

Address

1227 [REDACTED]

Latest Reading [Edit](#)

40588000

09/29/2024 9:35:13 PM

1400420370

Meter Number [More Meters >>](#)

49603236

Meter Size

3/4"

ACTIVE

Meter Type

E

Unit of Measure

Cubic Feet

R900 E

Meter Ins

09/15/

Neptune :

0.01 De

From: 9/1/2023

To: 9/29/2024

☒ Actual

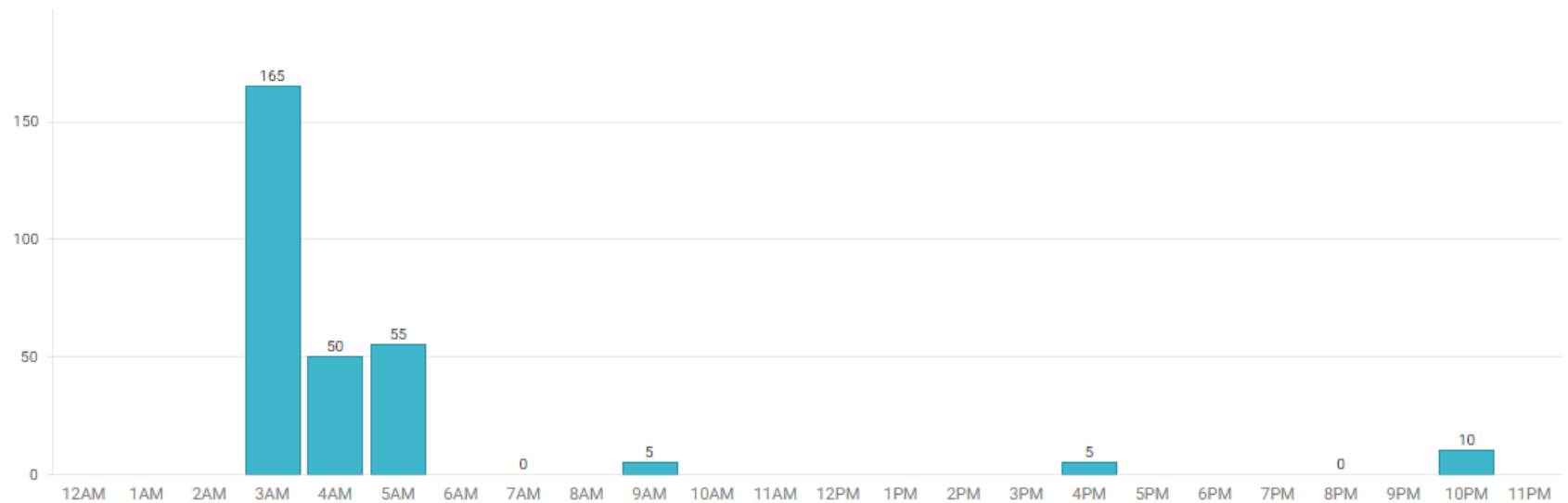
☐ Estimated

Readings

Daily

Hourly Consumption Analysis

7/24/2024



Verification Process

Step 4: Analyze Use Patterns – High Water User Example

Latest Reading 

09312472

09/23/2024 9:26:54 AM

54818979

Meter Size

3/4"

0002

Unit of Measure

Cubic Feet

From:

6/1/2023



To:

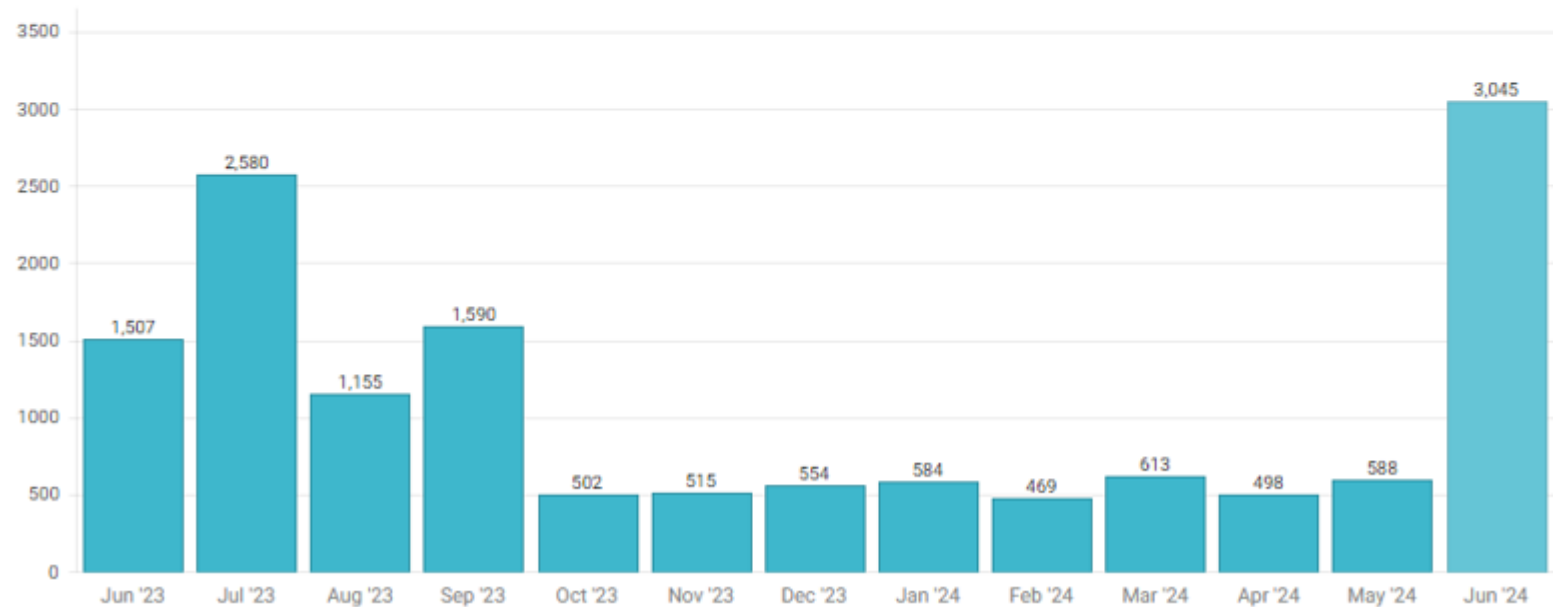
9/23/2024



☒ Actual

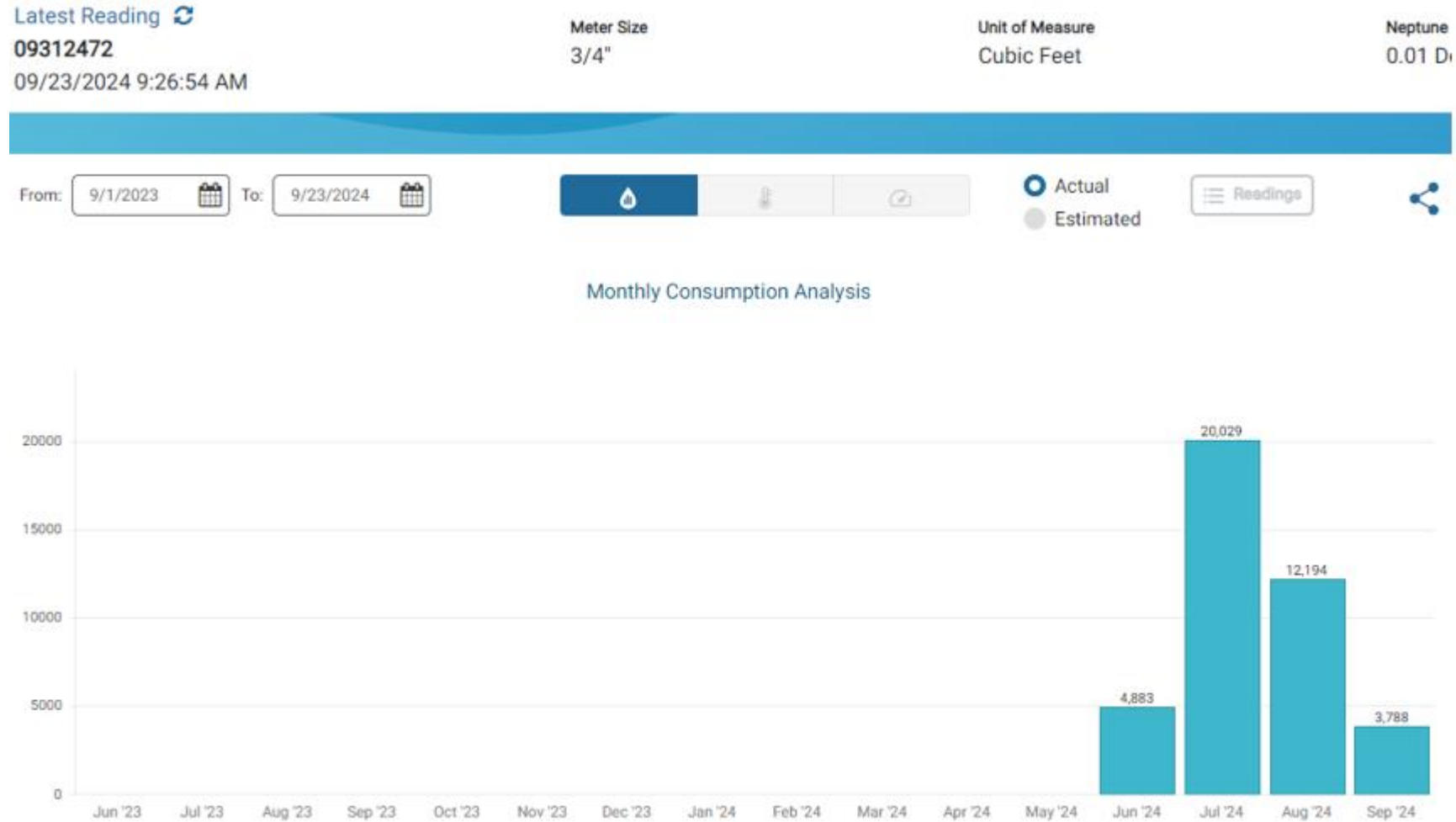
☐ Estimated

Monthly Consumption Analysis



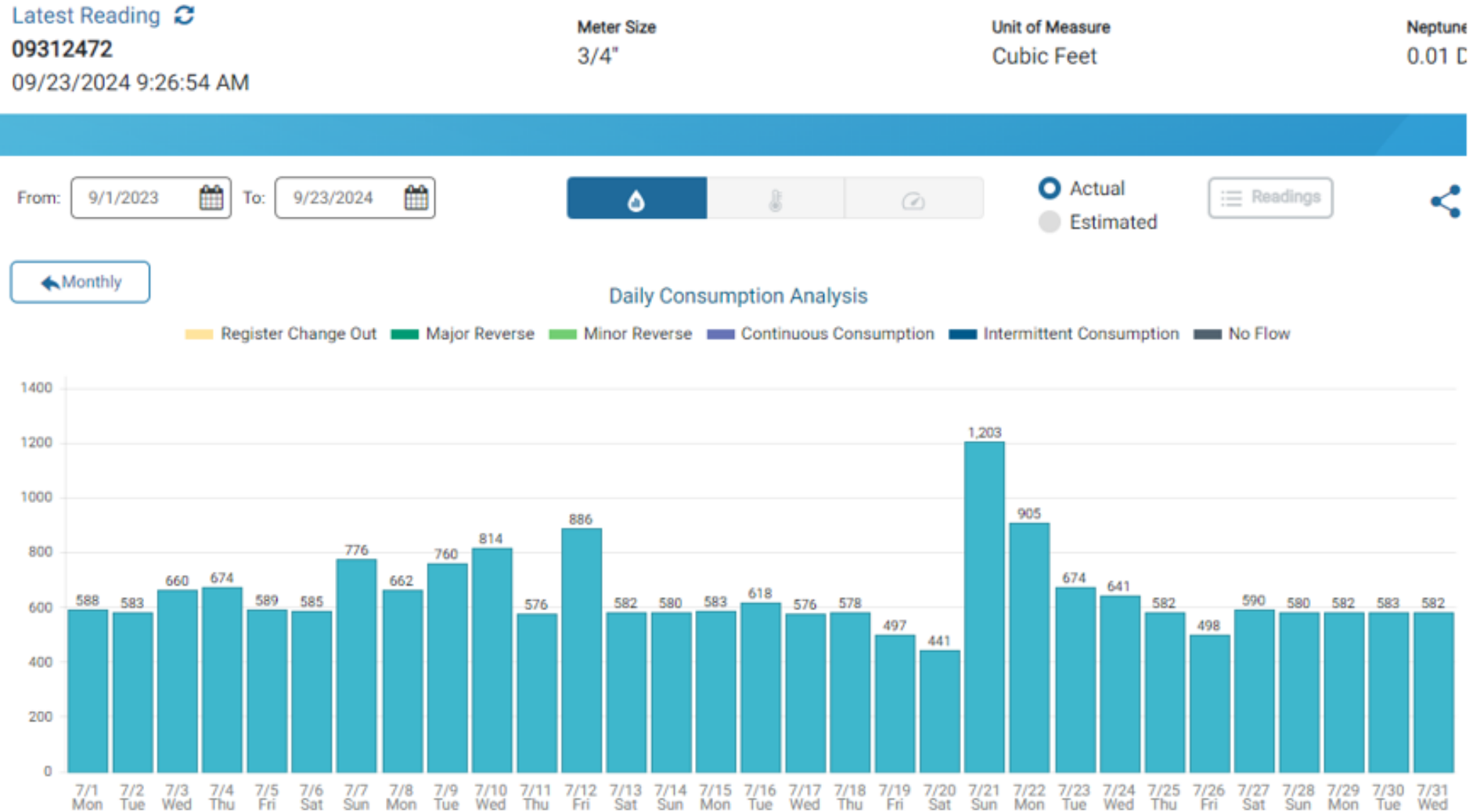
Verification Process

Step 4: Analyze Use Patterns – High Water User Example



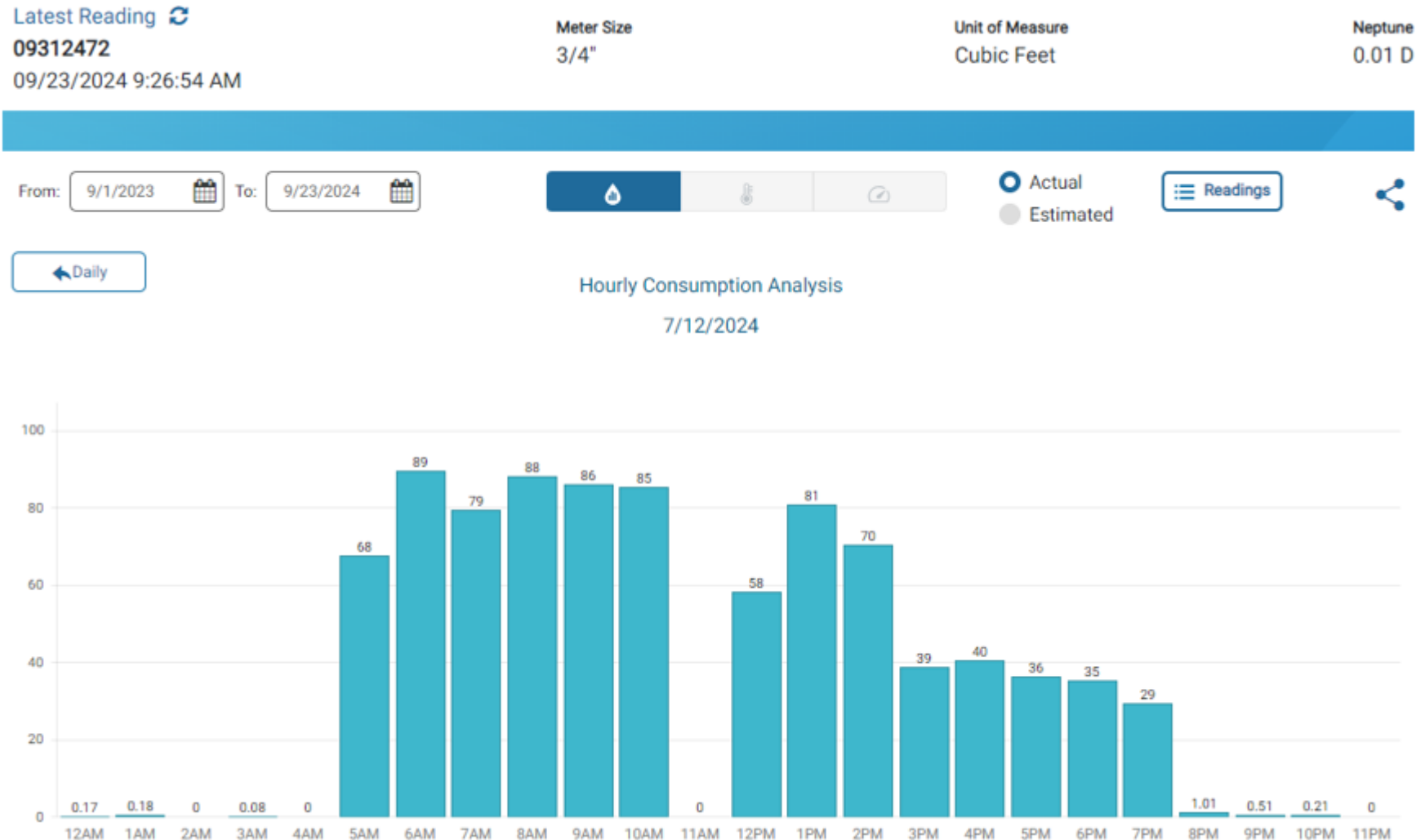
Verification Process

Step 4: Analyze Use Patterns – High Water User Example



Verification Process

Step 4: Analyze Use Patterns – High Water User Example



Verification Process

Step 4: Analyze Use Patterns – High Water User Example

Latest Reading 

09312472

09/23/2024 9:26:54 AM

Meter Size

3/4"

Unit of Measure

Cubic Feet

Neptun

0.01 [

From: 9/1/2023



To: 9/23/2024



 Actual

 Estimated

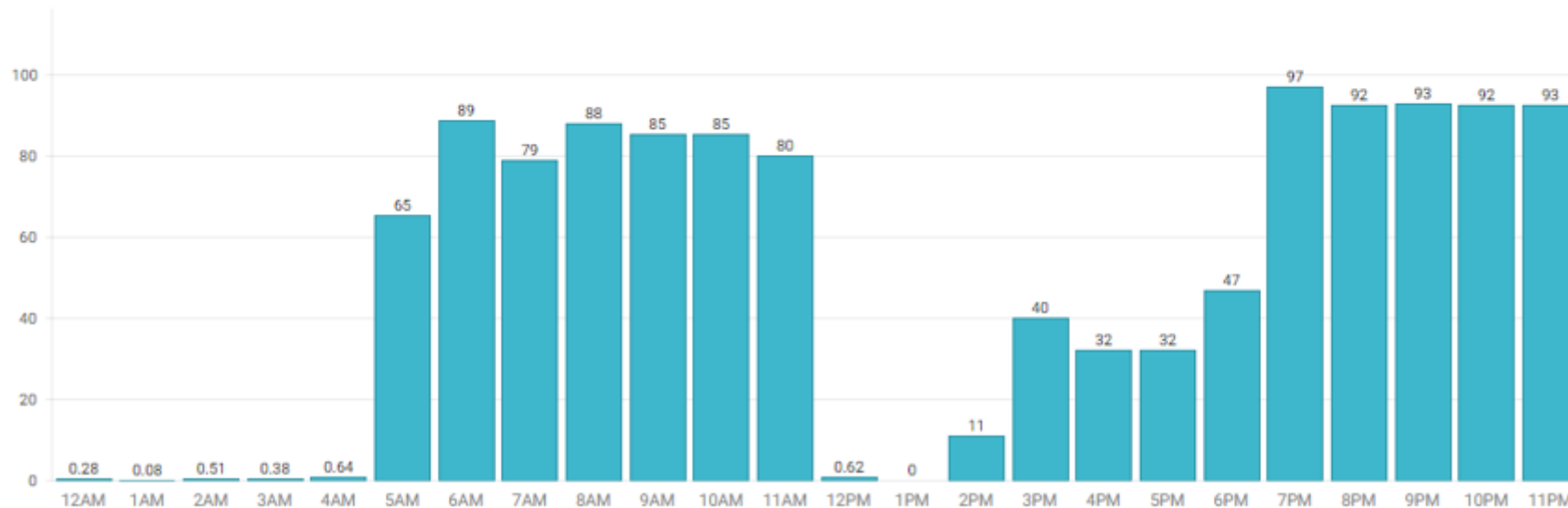
 Readings



 Daily

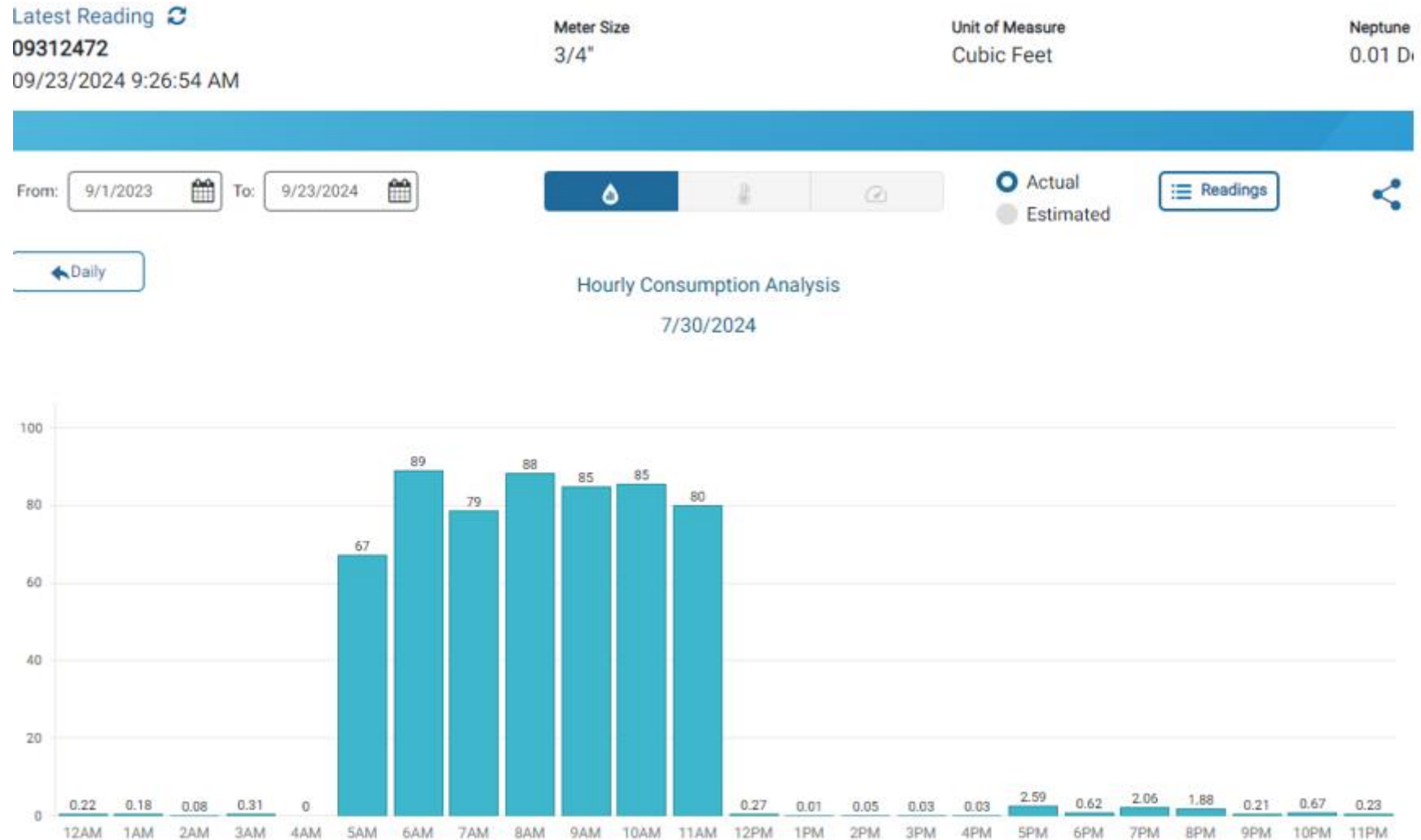
Hourly Consumption Analysis

7/21/2024



Verification Process

Step 4: Analyze Use Patterns – High Water User Example



Verification Process



ONCE SOFTWARE IS SET UP PROPERLY, IT PRODUCES
CONSISTENT RESULTS. THE VERIFICATION CONFIRMED
THE SET UP IS ACCURATE, SO THE BILLS ARE BEING
PRODUCED USING THE PROPER PROCESS.



ISOLATED HUMAN ERROR OR MECHANICAL ERROR
SITUATIONS OCCUR REGARDLESS OF BILLING SOFTWARE
CONVERSION



Discussion



Background and Current Status

Issues and Public Concerns

Verification Process

Independent Analysis Options

Communication and Actions Moving Forward

Real-Time Bill Verification Example

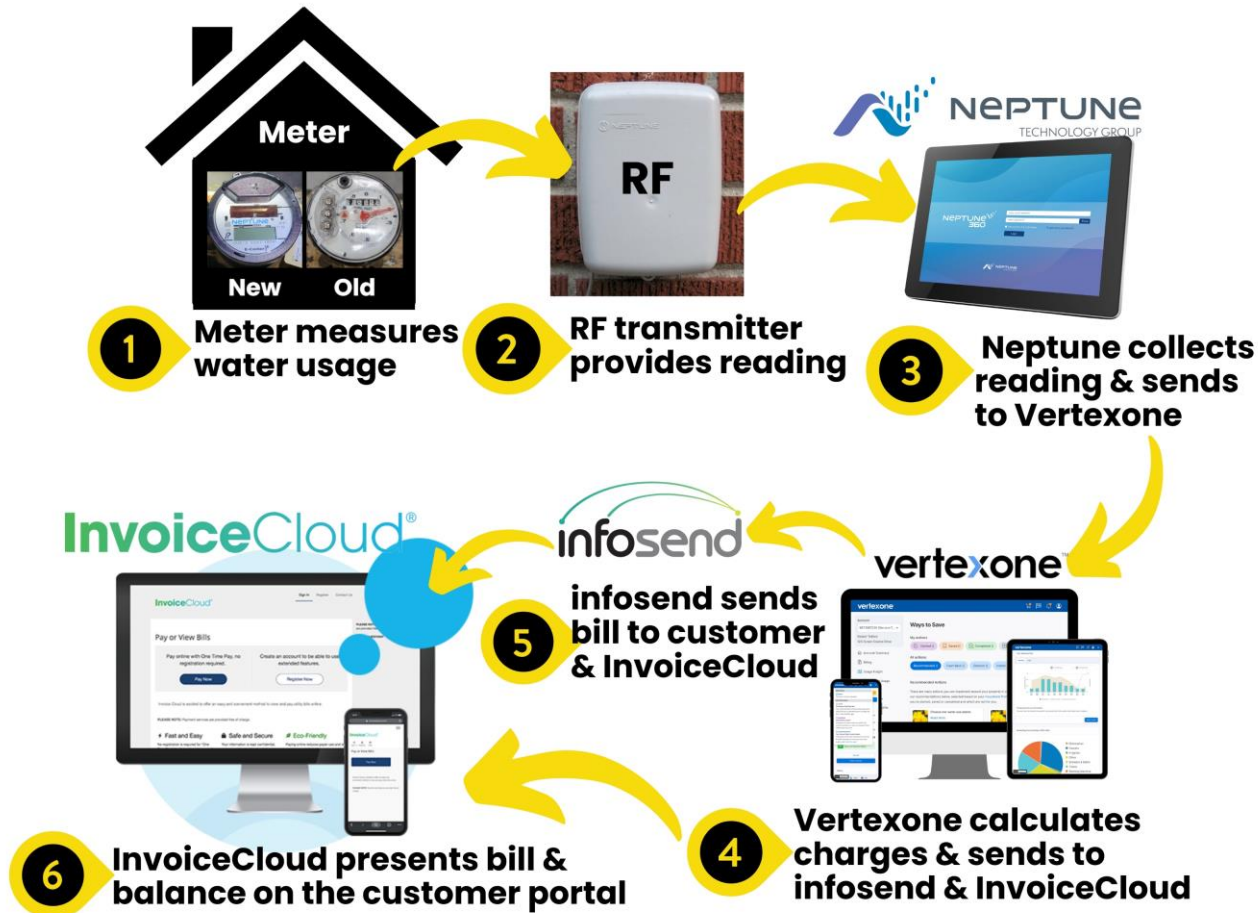
Public Comment

Questions for City Council

- Direction for independent analysis and additional information needed



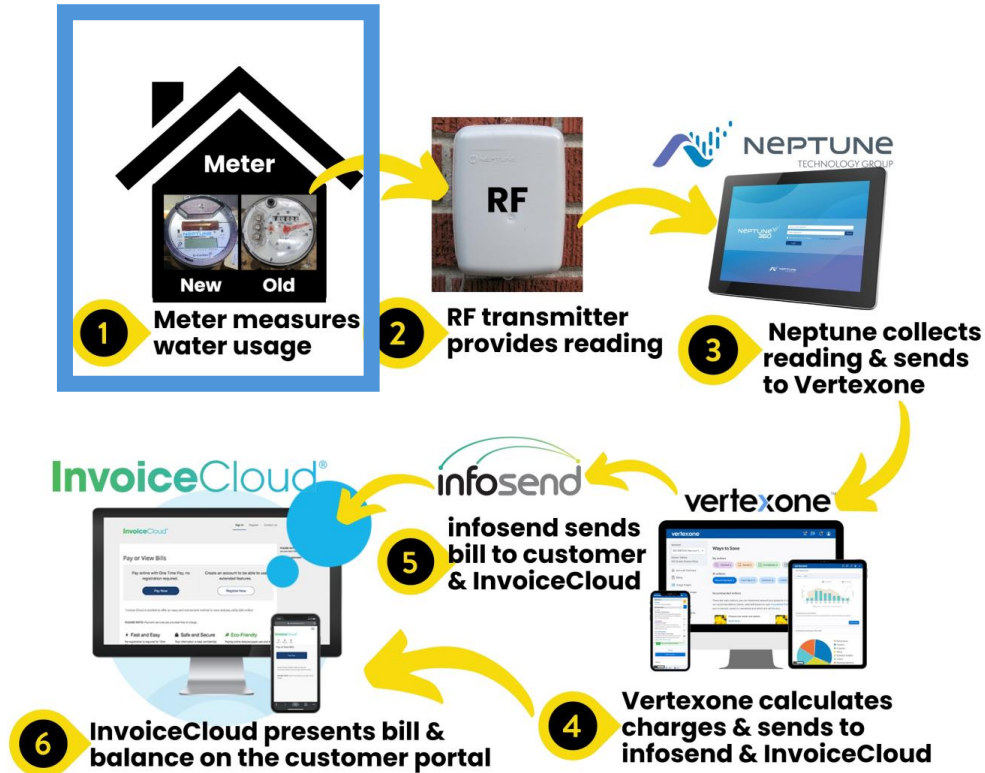
Independent Analysis - Options



- Check sample size of bills similar to how city staff is doing it
 - Pros – easy to do, shows accuracy
 - Cons – doesn't look at each step, doesn't include physical meter review
- Meter reading to actual bill
 - Pros – easy to do, shows usage is accurate
 - Cons – doesn't look at each step
- True audit
 - Pros – extremely detailed, look at each step
 - Cons – up to 6 months to complete, expensive

Independent Analysis – Step Verification

Physical Meter



Neptune tests per AWWA

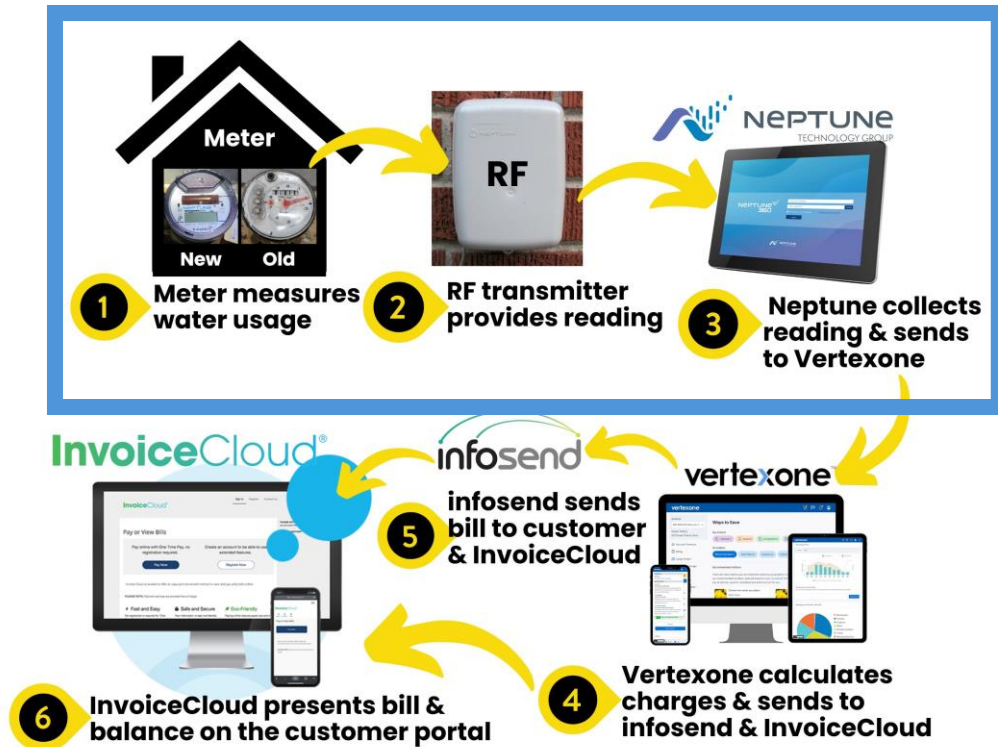
City tests for accuracy

As they age, they read low

Potential 3rd party: pull sample set of meters and have other city test them

Independent Analysis – Step Verification

Meter to Meter Software



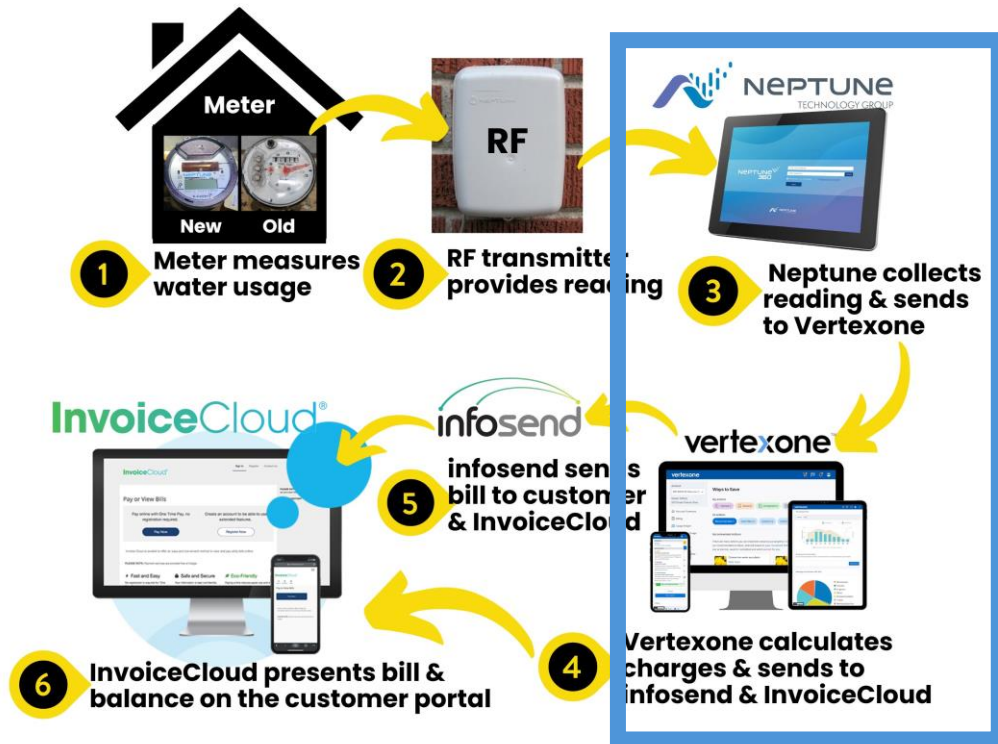
Physical observation of meter



Review Neptune record to correlate

Independent Analysis – Step Verification

Meter Software to Billing Software



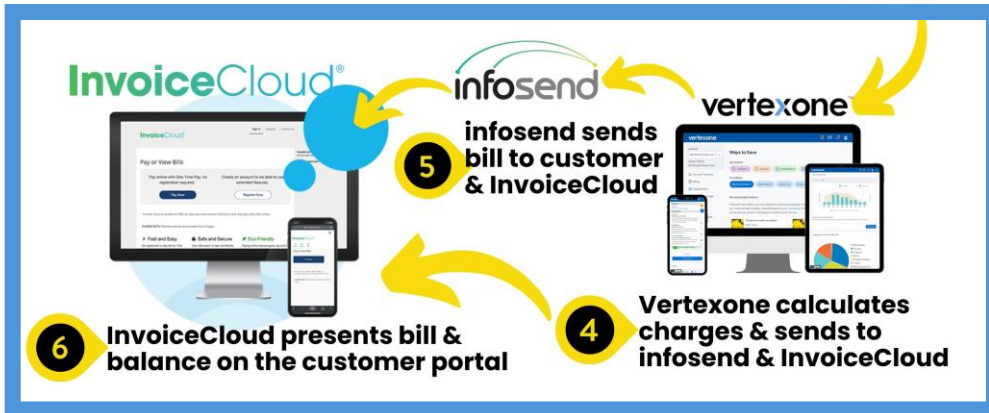
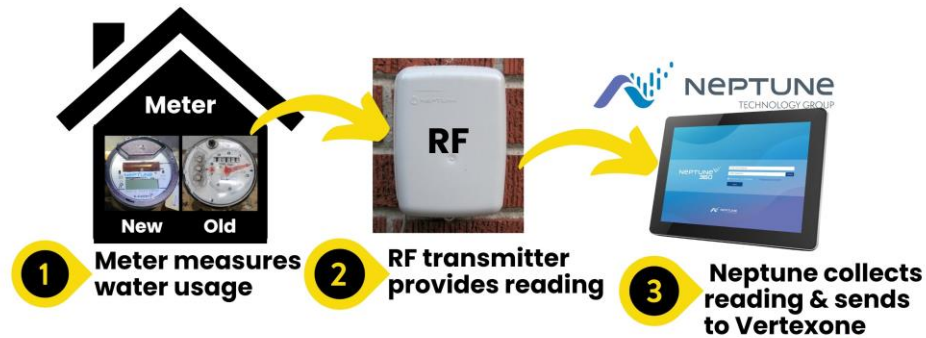
Compare Neptune Usage to VertexOne



Verify usage is converting to Kgals correctly

Independent Analysis – Step Verification

Billing Software to Print Vendor



Calculate bill manually using usage, rates, tiers, fixed charges, and service information based on service periods



Manually compare amount in VertexOne to amount due in InvoiceCloud for a sample set of bills



Manually compare the bill image InvoiceCloud sends Infosend for a sample set of bills



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Communication and Actions



**Email –
response to
assist with on-
line portal and
high usage/bill
complaints**

Benefit is that it
frees up account
reps to help
people who need
help



Phone calls
Long queues



**DMs – same as
email**



**FB messages –
continue to
put accurate
info on our
social media**






**Possible Third
party analysis**

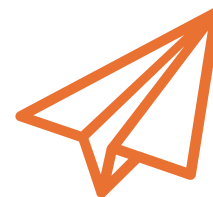


**30-day bills
and return to
normal!**

Email utilities@billingsmt.gov – allow two
weeks for a response



How to get accurate information



Email:
utilities@billingsmt.gov



Facebook: City of Billings
Public Works



Website:
billingsmtpublicworks.gov



Fill out form



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Real-Time Bill Verification Example





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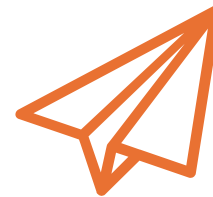
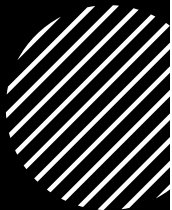

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How to get accurate information



Email:
utilities@billingsmt.gov



Facebook: City of Billings
Public Works



Website:
billingsmtpublicworks.gov



Fill out form



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City Council Feedback

Independent analysis

What else do we need to show?

- We want people to be confident when paying
- We want City Council to feel confident when discussing