

METER

CUSTOMER	NAME		
BILL SAMPLE			

ACCOUNT NUMBER | BILL DATE | DUE DATE

01/2/2025

01/23/2025

Service Address: ANY CITY

NUMBER	DATE	READ	DATE	READ		TYPE	DESCRIPTION	
68885847	12/02/2024	4942	12/31/2024	4992	5000 GAL	ACTUAL	WATER	
Service Address Ch	narges			Summary of	f Account Charges			
Customer Service Ch	narge		\$6.03	Previous Bal	lance		\$94.11	

PREVIOUS PREVIOUS PRESENT PRESENT CONSUMPTION READ

Customer Service Charge \$6.03 Purchase Water Pass-Thru \$15.10 Water Base Charge \$12.52 Water Usage Charge \$5.15 Sewer Base Charge \$20.24 Sewer Usage Charge \$32.60

Net Payments - Thank You \$-94.11 **Total Account Charges** \$91.64 AMOUNT DUE \$91.64

**Consumption History** 8,000



Make checks payable to: BOCC

ACCOUNT NUMBER:

**ELECTRONIC PAYMENTS BY CHECK OR** 

Automated Payment Line: (813) 276 8526 Internet Payments: HCFLGov.net/WaterBill Additional Information: HCFLGov.net/Water DISCOVER

## **THANK YOU!**

DUE DATE	01/24/2025			
AMOUNT DUE	\$91.64			
AMOUNT PAID				

BILL SAMPLE 123 MAIN ST ANY CITY FL 12345-3789

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