



INTRODUCING YOUR NEW STATEMENT

Designed with you in mind.

Your billing statement will have a new look beginning August 2018.

Review sample Statement on reverse side for each new item below:

- A.** You will have an Account Number (your current number without the dash and dot) and a Customer Number.
- B.** Current billing due date.
- C.** Charge Description listed by category including meter information and charge amount.
- D.** Usage History.
- E.** Read Codes.
- F.** Totals including current billing, previous balance, late fee, adjustments, and payments received.
- G.** Remit stub.

City of Fernandina Beach

Utility Billing Department
 1180 S. 5th Street
 Fernandina Beach, FL 32034
 (904) 310-3400 Office & 24/7 Emergencies
 (904) 310-3459 Fax TTD/TTY - 711

UTILITY BILL

CUSTOMER COPY

Keep this copy for your records

Customer Name				Service Address			
JANE DOE				123 BEECH ST			
A				B			

Bill Number	Bill Date	Account Number - Customer Number			Current Billing Due Date
1000000	06/19/2018	02010000 - 14381			07/14/2018

Charge Description	Meter Number	Previous Read Date	Current Read Date	Previous Reading	Current Reading	Read Code	Usage	Charge Amount
WATER BASE - GENERAL								11.96
WATER USE - GENERAL	81595203	04/02/2018	06/19/2018	54	60	A	6	0.95
MUNICIPAL TAX								1.29
WASTEWATER BASE - GENERAL								35.09
WASTEWATER USE - GENERAL								1.35
STORMWATER - COM								12.00

D				E			
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History Billed Usage		READ CODE	Total Current Billing	
Cycle	Usage	A = Actual	62.64	
CURR	6	E = Estimate	Previous Balance	0.00
04/18	29	F = Final	Late Fee	0.00
03/18	0	W = Water Co. Estimate	Adjustments	0.00
02/18	0		Less Payments Received	0.00
01/18	0		Total Amount Due	\$62.64
01/18	0			
12/17	0			
10/17	0			
10/17	0			

✂ Detach and return the portion below with your payment ✂



City of Fernandina Beach

Remit To:
 Utility Billing Department
 P.O. Box 16115
 Fernandina Beach, FL 32035

G

UTILITY BILL

REMIT PORTION

Please write your Account Number on your check and enclose this portion of bill with your payment.

Service Address	Bill Number	Account Number - Customer Number	Due Date	Amount Due
123 BEECH ST	1000000	02010000 - 14381	07/14/2018	\$62.64

JANE DOE
 123 BEECH ST
 FERNANDINA BEACH, FL 32034

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