

The day your meter was read for your last bill.

The day your meter was read for this bill.

The number of days since your meter was read last time through the day it was read for this bill is the number of days you are being charged on this bill.

The day your bill is due in the office. The next day a late fee will be applied if there is a balance left on your account.

The reading on your meter last month and the reading on your meter this month. Your usage is the difference between those readings.

ACCOUNT NUMBER	SERVICE ADDRESS	BILLING DATE	DUE DATE				
12345-001	6591 ORANGE DR	09/21/2016	10/13/2016				
SUMMARY OF PREVIOUS CHARGES							
PREVIOUS BALANCE	LAST PAYMENT RECEIVED	PAST DUE BALANCE					
\$104.56	\$-104.56	\$0.00					
SUMMARY OF NEW CHARGES							
METER NUMBER	SERVICE USED		# OF DAYS	METER READINGS		USAGE	
	FROM	TO		PREVIOUS	CURRENT		
605941	08/08/2016	09/13/2016	36	183	190	7	
Actual Water Usage Charge ▶ Charges for the water that was used during this billing period Water Base Service Charge ▶ Charges for the water portion of the base charges Sewer Base Service Charge ▶ Charges for the sewer portion of the base charges Actual Sewer Usage Charge ▶ Charges for the sewer that was used during this billing period				\$38.92	\$20.17	\$36.11	\$45.57
CURRENT CHARGES DUE DATE		10/13/2016	TOTAL NEW CHARGES		\$140.77		
DISCONNECTION DATE FOR PAST DUE BALANCE			CURRENT BALANCE		\$140.77		

**TO CHECK CURRENT BALANCE DUE AND/OR TO MAKE A PAYMENT OVER THE TELEPHONE, CALL (855)288-1496**

**FOR CUSTOMER SERVICE, CALL (954) 797-1065 MONDAY-FRIDAY 8:30 AM - 5:00 PM**

**FOR SERVICE PROBLEMS AFTER 5 PM WEEKDAYS, WEEKENDS & HOLIDAYS CALL (954) 327-3750**

Make check payable in U.S. funds to TOWN OF DAVIE. Please do not send cash through the mail. Entering your account number on your check or money order can ensure correct handling.

SAMPLE BILL

PLEASE TEAR HERE AND RETURN BOTTOM PORTION OF BILL WITH YOUR PAYMENT.



**Town of Davie - Utility Payments**  
6591 Orange Drive  
Davie, FL 33314

TOWN OF DAVIE  
6591 ORANGE DR  
DAVIE, FL 33314

Please make sure to include your account number on your payment. Send your payment to this address. Please remember to leave enough time for the mail to be delivered by the Due Date to avoid late charges.

ACCOUNT NUMBER	TOTAL BALANCE DUE
12345-001	\$140.77
CURRENT CHARGES DUE DATE	AMOUNT ENCLOSED
10/13/2016	
DISCONNECTION DATE FOR PAST DUE BALANCE	

PAYMENT MUST BE RECEIVED BY DUE DATE TO AVOID LATE CHARGES OF \$7.00 OR 1% OF YOUR BILL, WHICHEVER IS GREATER

Your current charges.

Your total balance due.

Town of Davie - Utility Payments  
P.O. Box 791402  
Baltimore, MD 21279-1402

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