

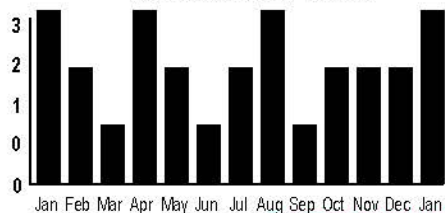
ACCOUNT NUMBER:
CUSTOMER NAME: Collier County Customer
SERVICE ADDRESS:
MAILING ADDRESS:

ACCOUNT SUMMARY AS OF	01/16/19
PAYMENT RECEIVED	0.00
PREVIOUS BALANCE	72.43
CURRENT CHARGES	83.94
TOTAL AMOUNT DUE:	156.37

METER REFERENCE/SIZE	SERVICE		METER READING		USAGE (1000 GAL.)
	FROM	TO	FROM	TO	
16107860 3/4"	12/11/18	01/10/19	60	63	3

CURRENT CHARGES	
Water Service	31.62
Sewer Service	48.70
Penalty	3.62

YOUR MONTHLY WATER USAGE HISTORY
GALLONS USED X 1000



IMPORTANT MESSAGE

Please promptly advise our Customer Service team in writing of any changes to your telephone numbers, email and/or billing addresses. See the back of the bill for our email, postal address and fax number. Thank you.

PAYMENT REQUIRED BY DUE DATE - SEE BACK OF BILL FOR ADDITIONAL INFORMATION
WATER SERVICE SHALL BE SUBJECT TO SHUTOFF FOR ANY BALANCE PAST DUE

PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT

All foreign checks must be in U.S. funds



Public Utilities Department
Utility Billing & Customer Service
4420 Mercantile Ave • Naples, Florida 34104
PHONE: (239) 252-2380

Customer Name: Collier County Customer

Service Address:



STATEMENT DATE	CURRENT CHARGES	ACCOUNT NUMBER
01/16/19	83.94	0470000000
DUE DATE	TOTAL DUE	AMOUNT ENCLOSED
02/05/19	156.37	

ADDRESSEE:

MAKE CHECK PAYABLE TO BOCC AND MAIL TO:

Collier County Customer



COLLIER COUNTY UTILITIES
PO BOX 11809
NAPLES, FL 34101-1809