

SERVICE ADDRESS		
1815 38TH PL, VERO BEACH		
CUSTOMER/ACCOUNT NUMBER	BILL NUMBER	
0012006-088002	9296373	
CYCLE / BOOK	BILL DATE	DUE DATE
002 1230	2/10/2020	3/1/2020

Total Current Charges 462.25
*****Past Due Balance***** 30,064.46
Total Amount Due 30,526.71

WILBERT WILLIAMS
1755 38TH PL
VERO BEACH FL 32960

MAKE CHECKS PAYABLE TO:

INDIAN RIVER COUNTY UTILITIES
DEPT #0067
PO Box 850001
Orlando, FL 32885-0067
328850067

0012006088002003052671202003019

Please Detach and Return Top Portion with Your Payment



**INDIAN RIVER COUNTY
UTILITIES DEPARTMENT**
1801 27th Street
Vero Beach, FL 32960
772-770-5300
www.ircutilities.com

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See Reverse Side for additional information

Last Bill Amount 30,064.46
Past Due Balance*** 30,064.46
Total Amount Due 30,526.71

CUSTOMER/ACCOUNT NUMBER	CYCLE	BILL DATE	DUE DATE
0012006-088002	002	2/10/2020	3/1/2020

Service Period	Days	Meter Number	Mult	Units	Current	Previous	Usage
1/6/2020 2/5/2020	30	9502559	1	GAL	0	0	0
Service	Consumption			ERU'S	Total		
WA Service Availability Charge				1	8.75		
FS Franchise Charges					0.53		
Late Penalty					452.97		
Current Charges Due 3/1/2020					462.25		
Past Due Balance Due Immediately					30,064.46		
Total Amount Due					30,526.71		

“Our records indicate that we have not received a payment on your account. Please contact our office or pay the past due balance to ensure services are not interrupted. You may be disconnected for failure to pay the past due balance in a timely manner without further notice. If service is disconnected, service will be resumed only after payment of the past due balance and a reconnection fee have been made.”