



Home of Honeymoon Island

Your City of Dunedin Utilities Statement

(See reverse side for important information)

SUMMARY OF NEW CHARGES

METER	SERVICE PERIOD	CURRENT	PREVIOUS	USAGE
RW B07050861	1/04/16-2/03/16 - 31 DAYS	19,069	18,977	92
WA B17013557	1/04/16-2/03/16 - 31 DAYS	49,923	49,285	638
WA B17013557	1/04/16-2/03/16 - 31 DAYS	91,846	90,820	1026

WATER USAGE HISTORY IN GALLONS

CURRENT MONTH	LAST MONTH	LAST YEAR
1,800	2,800	2,600

DESCRIPTION	NEW CHARGES
BALANCE FORWARD	\$16,030.41
WATER	\$11,030.24
RECLAIMED WATER	\$26.75
UNIT CHARGE	\$4,353.02
OTHER CHARGES	\$801.52
SET SEWER	\$688.75
CO SW 0-99999	\$594.69
CO SW 100000-199999	\$594.69
CO SW 200000-299999	\$513.62
COMPACTOR SERVICED	\$628.08
COMPACTOR SERVICED	\$677.76
COMPACTOR SERVICED	\$608.86
40CY/COMPACTOR	\$120.00
30CY/RO	\$120.00
ROLLOFF/ OPENTOP3019	\$120.00
TOTAL NEW CHARGES	\$220.09

ACCOUNT SUMMARY

ACCOUNT #	12345-67890
SERVICE LOCATION	1234 MAIN ST
CYCLE	01-05
BILLING DATE	02/16/2016
LAST BILLED AMOUNT	59.69
LAST PAYMENT RECEIVED	0.00
DATE OF LAST PAYMENT	01/29/16
PAST DUE BALANCE SUBJECT TO DISCONNECTION	59.69
NEW CHARGES	49.69
NEW CHARGES DUE DATE	03/07/16
TOTAL BALANCE DUE	109.38

PAID BY AUTOMATIC BANK DRAFT

NEWS AND NOTES

THE PINELLAS COUNTY SHERIFF'S OFFICE IN PARTNERSHIP WITH THE LIVE FREE! SUBSTANCE ABUSE PREVENTION COALITION OF PINELLAS COUNTY, WILL COLLECT YOUR UNUSED OR EXPIRED PRESCRIPTION MEDICATIONS FOR SAFE DISPOSAL ON SATURDAY, APRIL 30, 2016.

DUNEDIN DOWNTOWN MARKET - NOVEMBER THRU MAY, EVERY FRIDAY & SATURDAY 9AM - 2PM AND JUNE, SATURDAYS ONLY 9AM - 2PM IN PIONEER PARK

DUNEDIN SHOWCASE THEATER PRESENTS "FOR BETTER OR WORST" - FRIDAY & SATURDAY, FEBRUARY 22-23 & 29-30 AND SUNDAYS, FEBRUARY 24 & MARCH 1 AT DUNEDIN COMMUNITY CENTER

PLEASE DETACH AND RETURN BOTTOM PORTION IF PAYING BY MAIL. PLEASE DO NOT STAPLE OR FOLD. - WHEN PAYING IN PERSON, PLEASE BRING BOTTOM PORTION OF THIS BILL.

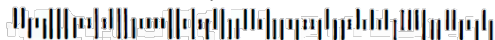


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P.O. BOX 1348
DUNEDIN, FL 34697-1348

RETURN SERVICE REQUESTED

JOE SAMPLE
DUNEDIN, FL 34697
HOLLYWOOD FL, 33021-3031



UTILITY BILLING PAYMENT COUPON

Check box and complete form on back side of statement

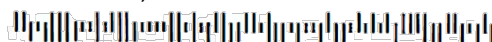
- Change in billing address
- Enroll for Automatic Bank Draft Services.

**MAKE CHECKS PAYABLE TO:
CITY OF DUNEDIN**

Please do not send cash through the mail or drop box. We are not responsible for lost cash.

ACCOUNT #	12345-67890
CYCLE	02-33
PAST DUE BALANCE SUBJECT TO DISCONNECTION	59.69
NEW CHARGES	49.69
NEW CHARGES DUE DATE	01/30/2016
TOTAL AMOUNT DUE	109.38

CITY OF DUNEDIN, UTILITY BILLING DEPARTMENT
PO BOX 9286
BRADENTON, FL 34206-9286



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