



08594549928 445500030200714
UTILITY BILL
Customer Copy
Keep this portion for your records

City of Bradenton
Water and Sewer Department
101 Old Main Street
Bradenton, FL 34205-7865
Phone (941) 932-9434 • Fax (941) 932-9549

Office Hours: Monday - Thursday: 7:30 AM - 4:30 PM
Friday - 7:30 AM - 3:30 PM

If you have questions regarding this bill please call or email:
(941) 932-9434 or help.utilities@cityofbradenton.com

Customer Name		Service Address			Account Number		
Bill Number	Bill Date	Location ID	Customer ID	Current Billing Due Date			
1310989	02/26/2020	342740	10015378	03/17/2020			
Service Date	Description	Meter	Previous Meter Reading	Current Meter Reading	Usage	Charge	
01/14/2020 - 02/14/2020	1.5 COMMERCIAL WATER BASE SEWER USAGE SEWER BASE COMMERCIAL GARBAGE MANATEE CO DUMPING FEE UTILITY TAX COMMERCIAL STORM WATER	1410761	10516	10678	162	622.56 54.14 732.81 69.19 285.48 321.75 67.67 126.81	
CALL 877-631-7796 TO MAKE PAYMENTS, CHECK ACCOUNT BALANCE OR HISTORY. ATTEND THE FARMERS MARKET EVERY SATURDAY FROM 9:00 A.M. TO 2:00 P.M. STAY INFORMED WITH THE CITY OF BRADENTON WEEKLY NEWSLETTER. EMAIL NEWSLETTER TO JEANNIE.ROBERTS@CITYOFBRADENTON.COM TO SIGN UP [CY 4]				Current Charges Previous Balance Less Payments Received Deposits/Interest Applied Adjustments Late Charges Total Amount Due	2,280.41 2,439.30 2,439.30 0.00 0.00 0.00 \$2,280.41		

PLEASE DETACH AND RETURN BOTTOM PORTION IF PAYING BY MAIL. DO NOT STAPLE OR FOLD. PLEASE WRITE YOUR CUSTOMER ID ON YOUR CHECK.



101 OLD MAIN STREET
BRADENTON FL 34205-7865

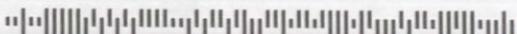
Scan the QR Code
below with your
smart phone to pay
your bill online



Service Address	Account Number	Customer ID
520 MANATEE AVE E	34274010015378	10015378
Bill Number	1310989	Due Date

Bill Number	1310989	Due Date	03/17/2020	Amount Due	\$2,280.41
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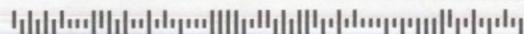
3131 1 MB 0.439

Southwest Florida Dialysis Center
Southwest Florida 6994
445500 Fresenius
PO Box 182460
Columbus OH 43218-2460

Amount Enclosed \$ _____

Remit to:

CITY OF BRADENTON
PO BOX 1339
BRADENTON FL 34206-1339



3427400100153780000228041 3

To ensure proper credit, please include your **ACCOUNT NUMBER** on your check. Allow 3-5 business days for payment by mail. Mail check and lower portion of you billing statement to:

CITY OF BRADENTON
UTILITIES CUSTOMER SERVICE DEPARTMENT
PO BOX 1339
BRADENTON, FL 34206-1339

Direct all Utility Billing inquiries to:

City of Bradenton
Customer Service
101 Old Main Street
Bradenton, FL 34205-7865
Phone (941) 932-9434
Fax (941) 932-9549
help.utilities@cityofbradenton.com

Customer service hours:

7:30 AM to 4:30 PM Monday – Thursday
7:30 AM to 3:30 PM Friday

Payment Drop Box Location:

City of Bradenton-City Hall
Customer Service
101 Old Main Street
Bradenton, FL 34205-7865

Late Penalty

Payments received after the due date, are assessed a
10% late charge.

Payments can also be made online at www.cityofbradenton.com, at any Florida Amscot® office or by calling our automated phone payment system at 1-877-631-7796.

How are we doing? Go to www.cityofbradenton.com and click on the survey link at the bottom of the Customer Service page. Your participation is greatly appreciated!

Interruption of Service Notice

Services may be disconnected for any bill 30 days past due.

**FOR DISCONNECTED SERVICES ONLY: PAYMENTS MUST BE MADE PRIOR TO 3:00 P.M. (MONDAY – FRIDAY)
TO HAVE SERVICES RESTORED THE SAME DAY. PAYMENTS RECEIVED AFTER THESE TIMES WILL HAVE
SERVICE RESTORED THE NEXT BUSINESS DAY.**

Change of mailing address form

Address _____

City _____ State _____ Zip code _____

Phone Number (_____) _____

E-mail Address _____

Direct Debit (automated debit) Enrollment

I hereby authorize the City of Bradenton to automatically initiate debit entries (charges) to my bank account and for my bank to accept and post such debit.

Signature _____
Date _____

Please return with your voided check.

Allow four to six weeks for your application to be processed.