

(772) 873-6400

| For additional utility services or billing information go to: utility.cityofpsl.com |                      |  |  |  |
|---|----------------------|--|--|--|
| Customer - Account  | Service Address      |  |  |  |
| 0101487099902   | 547 NW MARION AVENUE |  |  |  |
| Customer Name   | ELEANOR GARRIS       |  |  |  |

| Service | Meter#     | Read Date  |            | Days | Read     |         | Usage                    | Comments |
|---------|------------|------------|------------|------|----------|---------|--------------------------|----------|
|         |            | Previous   | Current    |      | Previous | Current | (in thousand<br>gallons) |          |
| Water   | 1834598857 | 07/01/2021 | 08/02/2021 | 32   | 101      | 101     | 0                        |          |

The Port St. Lucie City Council will consider a 1.5% increase to its water, wastewater & reclaimed water rates, rate schedules, charges & fees that, if adopted, will become effective October 1, 2021.

Public hearings on this matter will be held Monday, September 13, 2021, and Monday, September 27, 2021 in the City Council Chambers at City Hall, 121 SW Port St. Lucie Blvd., Port St. Lucie, FL.

Both hearings will begin at 7:00 PM, or as soon thereafter as the matter may be heard.

| Previous Balance                        | 11.48   |  |
|---|---------|--|
| Payments 08/01/2021                     | -11.48  |  |
| Balance Forward                         | 0.00    |  |
| Service Period 07/01/2021 to 08/02/2021 |         |  |
| Water Base Charge                       | 11.48   |  |
| Water Subtotal                          | 11.48   |  |
| Current Charges                         | 11.48   |  |
| TOTAL DUE                               | \$11.48 |  |



0101487099902 **Service Address** 547 NW MARION AVENUE

**Customer - Account** 

| PLEASE RETURN THIS | PORTION WITH PAYMENT |            |                 | 9        |
|--------------------|----------------------|------------|-----------------|----------|
| mer - Account      | Bill Date            | 08/10/2021 | Bill Number     | 11737020 |
| 1487099902         | Current Charges Due  | 09/01/2021 | Current Charges | 11.48    |
|                    |                      | 0.00       |                 |          |
| ice Address        | <b>Total Due</b>     | \$11.48    |                 |          |
| MARION AVENIJE     |                      |            |                 |          |

Amount Enclosed

**ELEANOR GARRIS** 959 LYNNWOOD AVENUE BRICK NJ 08723-6181

Please use your full customer/account number for online, bank or epay payments. Please make checks payable to: City of Port St. Lucie Sign up for e-bills at utility.cityofpsl.com. 02

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