



City of Avon Park

110 E Main Street Avon Park Florida 33825-3945

FRANK PAUL JONES
923 AVENUE A
AVON PARK FL 33825

For questions regarding your bill:
Mon - Fri 9 AM - 5:30 PM
(863) 452-4433 Fax (863) 453-0070
E-Mail: utilities@avonpark.cc
After Hours Service Emergency (863) 452-4429
(After hours fees will apply)

CYCLE		01-20	
SERVICE ADDRESS			
923 AVENUE A			
SERVICE FROM		SERVICE TO	
08/26/16		11/18/16	
CURRENT READ		PREVIOUS READ	
31		31	
		CONSUMPTION	
		0	
DETAIL OF CHARGES			
Service		Charges	
UTILITY TAX		\$1.49	
FLAT RATE GARBAGE		\$38.33	
SEWER		\$87.36	
WATER		\$14.91	
		CURRENT CHARGES \$142.09	

PAID

STATEMENT DATE
ACCOUNT NUMBER
PREVIOUS BALANCE
PAYMENTS
CURRENT CHARGES
TOTAL AMOUNT DUE
DATE DUE
Payments made after 4 PM on due date are charged a 5% late fee.
CUT OFF DATE
Account is subject to disconnection and reconnection fees (see back of statement)

FAILURE TO RECEIVE YOUR B NOT EXCUSE LATE FEES OR DISCONNECTIONS.

IMPORTANT MESSAGES

Stop Mosquitoes from Breeding

Mosquitoes breed by laying eggs in & near standing water. Put away items that are outside and not being used because they could hold standing water. As little as one teaspoon or bottle cap of water for more than one week is enough for mosquitoes to breed and multiply. At least once a week, empty, turn over or cover items that could hold water such as: Tires, Buckets, Tubs & Covers, Birdbaths, Trash Containers, Bins, Boats, Covers, Roof Gutters, Coolers, Pet Dishes, Plant Pots, etc. Visit www.avonpark.cc for more information on Mosquito Bite Protection.

Visit www.avonpark.cc to pay your bill.

PLEASE DETACH AND RETURN POSTAGE GUARANTEED

City of Avon Park
*** CUSTOMER RECEIPT ***
Oper: AVPKJGB Type: DC Drawer: 1
Date: 12/29/16 01 Receipt no: 17777

Customer	Location	Name	Amount
UP	33021	13730 JONES, FRANK PAUL	UTILITY PAYMENT \$142.09
Remaining balance:			\$0.00
UP	16593	13726 ROBERTS, ESTON	UTILITY PAYMENT \$106.09
Remaining balance:			\$0.00
Tender detail			
MC MASTER CARD			\$248.09
Total tendered			\$248.09
Total payment			\$248.09

Trans date: 12/29/16 Time: 9:20:49
THANK YOU!

I AGREE TO PAY ABOVE TOTAL AMOUNT ACCORDING TO CARD ISSUER AGREEMENT

Frank Jones

Cardholder: Frank Jones
Card Number: xxxxxxxxxxxxxxx5422
Card Type: Master
Type: Credit Card Sale
Ref #: 1375899124
Auth Code: 000007
Invoice: 33021-1373
Order #: 13730/13726
PO #: 12292016
Customer Id: 33021/16593
Description:

AMOUNT: 248.09
TAX: 0.00
TOTAL: 248.09

Date: 12/29/16 06:20:19
Tel: 8634524410