

## Here's a helpful guide on how to read your new bill.

1 Account Summary: Your account number, cycle and route, any adjustments related to previously billed charges, and account balance information, can be found here.

2 Our contact information can be found here.

3 Current Charges Summary: All charges and/or credits applied to the current billing period will appear here; including any applicable streetlight MSBU or residential Waste Services (garbage/ recycling) charges.
4. Helpful customer messages can be found here.

5 Information specific to the services provided at your service address can be found here.

Usage History: Track your 13 month usage history here.
7 Meter Read Details: Your billing period is from the "Previous Read Date" to the "Current Read Date". Your usage equals the difference between the meter readings.

8 The Total Amount Due includes any past due charges as well as current charges.
9. If the service is scheduled for disconnection due to a past due amount, the disconnection date will appear here. To avoid interruption of service, the past due amount must be received prior to the disconnection date.


Okaloosa County Water \& Sewer
Email: waterinformation@myokaloosa.com
Customer Service: (850) 651-7171 or (850) 423-1576
After Hours Emergency: (850) 651-7174 or (850) 423-1576
Office Locations:


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| Fort Walton Beach | Crestview |
| :--- | :--- |
| 1804 Lewis Turner Blvd., 1st Floor | 812 E. James Lee Blvd. |
| Fort Walton Beach, FL 32547 | Crestview, FL 32536 |
| Monday - Friday, 8:30 AM - 5 PM | Tuesday \& Thursday, 8 AM - 4 PM <br> Closed (12 PM - 1 PM) |


| ACCOUNT SUMMARY |  | PAST DUE |  |
| :---: | :---: | :---: | :---: |
| Account Number | 1234567-891011 | Bill Date | 01/28/2021 |
| Cycle-Route | 03-03 |  |  |
| Customer Name | JOHN DOE |  |  |
| Service Address | 1234 ANYWHERE |  |  |
| Previous Balance |  |  | 265.91 |
| Adjustments |  |  | 16.16 |
| Payments Received |  |  | -150.00 |
| Past Due Amount |  |  | 132.07 |
| Current Charges Du | 02/17/2021 |  | 136.16 |
| PAST DUE DISCON | NECT DATE |  | 02/08/2021 |
| TOTAL AMOUNT | DUE |  | \$268.23 |
| A 10\% late charge | 1 be added to |  |  |

charges have not been paid by the due date.
 AUTOMATED PHONE SYSTEM AT (850) 651-7171.

OKW0514A SCH 5-DIGIT 32548
700000063600.0003 .0071 636/1
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## JOHN DOE

1234 ANYWHERE ST
FORT WALTON BEACH FL 32547-1320

OKALOOSA COUNTY WATER \& SEWER
1804 LEWIS TURNER BLVD STE 300
FORT WALTON BEACH, FL 32547-1285

