



Frederick Water
 PO Box 1850
 Winchester VA 22604-8350
 Customer Service: (540) 868-1061 x4
customerservice@frederickwater.com

UB CUSTOMER
 100 WATER WAY
 STEPHENS CITY VA 22655

The Account Summary shows activity on account since your last bill

Note your Account and Customer Numbers. You will need both to access our Online Customer Portal or to make a payment.

ACCOUNT SUMMARY	
Account Number - Customer Number	99999999 - 99999
Bill Date	11/29/18
Previous Balance	\$224.40
Adjustments	\$0.00
Penalties	\$22.44
Payments received since last bill	-\$357.84
Past Due	-\$111.00
Current Charges - Services	\$215.02
Total Charges Due by 5PM on 12/31/18	\$104.02
Total Charges Due After 5PM on 12/31/18	\$119.42

Payment Options and important messages listed below.

Payment Options

Mail: Frederick Water, PO Box 1850, Winchester, VA 22604-8350

Phone: 1-877-318-7057

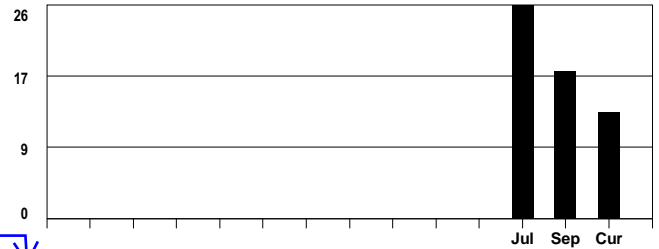
Online: www.frederickwater.com

Special Message

YOU CAN NOW PAY YOUR BILL ONLINE OR BY PHONE 24/7 FOR FREE. GO TO WWW.FREDERICKWATER.COM OR CALL 1-877-318-7057. FREDERICK WATER OFFICES WILL BE CLOSED DECEMBER 24 & 25 IN OBSERVANCE OF CHRISTMAS. HAVE A SAFE AND HAPPY HOLIDAY SEASON!

Service Address listed here

Consumption History (Thousand Gallons)



Service Address: 100 WATER WAY

Service	Meter Number	Read Type	Previous Read Date	Current Read Date	Days	Previous Meter Read	Current Meter Read	Usage	Charge
WATER	1834136449	A	09/11/18	11/16/18	66	515	528	13	
BASE CHARGE									\$26.09
CONSUMPTION									\$47.52
SEWER						515	528		
BASE CHARGE									\$46.47
CONSUMPTION									\$56.87
TRANSFER									\$18.53
NONPYMTFEE									\$0.00
PENALTY									\$19.54

You will find a breakdown of your charges for the current billing cycle in this section.

Current Charges for 100 WATER WAY: \$215.02

This bill is due and payable when rendered.

Detach and return the portion below with your payment.

VA23429F



FREDERICK WATER
 PO BOX 1850
 WINCHESTER VA 22604-8350
 Address Service Requested

*****SNGLP

UB CUSTOMER
 100 WATER WAY
 STEPHENS CITY VA 22655

1

1

Detach here and return with your payment

Make Checks Payable to: Frederick Water

Account - Customer Number	99999999 - 99999
Statement Number	232207
Charges Due by 5PM on	12/31/18
Amount Due	\$104.02

Amount Enclosed _____

FREDERICK WATER
 PO BOX 1850
 WINCHESTER VA 22604-8350



00006042019800232207100000104026