

Understanding Your New Bill

1 Account Information
Displays information pertaining to the account
Please print the account number on your payment check.

2 Account Activity
Displays billing and payment information

3 New Charges
Itemized charges for this billing period

4 Account Balance
Balance owed

8 Amount Due
Total amount due


Amount Enclosed
Please write amount of your payment in the box.
Payment options include:

- Mail - check (make payable to Fairfield Municipal Utilities)
- Online - credit card or checking/debit at www.fairfield.ca.gov/gov/depts/finance/paybill.asp
- Phone- 1-866-207-6045

FAIRFIELD MUNICIPAL UTILITIES
1000 WEBSTER STREET
FAIRFIELD, CA 94533-4883
707-428-7346

Pay online @ <http://www.fairfield.ca.gov/depts/finance/paybill.asp>
Pay by phone @ 1-866-207-6045
Payments made by 5 pm will be credited to your account the next business day
Payments made online or by phone must be made 24 hrs prior to due date

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JOHN DOE
123 ANY STREET
FAIRFIELD, CA 94533-4883

ACCOUNT INFORMATION

ACCOUNT NUMBER: 12345678-91
SERVICE ADDRESS: 123 SERV ADDR
SERVICE PERIOD: 06/21/2010 to 09/20/2010
BILLING DATE: 09/29/2010

ACCOUNT ACTIVITY

PREVIOUS BALANCE \$319.36
PAYMENTS & ADJUSTMENTS AS OF 08-10-10 \$153.20
BALANCE FORWARD \$13.93

NEW CHARGES

WATER USE CHARGE \$152.10
TOTAL WATER DAILY CHARGE \$63.20
SEWER CHARGE \$80.96
DEPOSIT CHARGE -\$30.00
CURRENT CHARGES \$266.66
TOTAL AMOUNT DUE \$419.86

ACCOUNT BALANCE

CURRENT CHARGES AS OF 09-29-10 \$266.66
ACCOUNT BALANCE \$419.86
AMOUNT AFTER DUE DATE \$419.86

CONSUMPTION HISTORY

READ DATE	DAYS	WATER USE HCF	GALLONS PER DAY
09/20/2010	91	80	658
06/21/2010	96	36	347
04/26/2010	60	29	362
03/23/2010	64	35	304
12/23/2010	64	22	257
10/20/2009	64	33	399
08/17/2009	56	19	354

WATER METER INFORMATION

METER NUMBER	READ DATES		BILLING DAYS	METER READINGS		USAGE IN WCF
	PRESENT	PREVIOUS		PRESENT	PREVIOUS	
987654	09/20/2010	06/21/2010	91	0319	0239	80

SPECIAL MESSAGE

PLEASE DETACH AND RETURN BOTTOM PORTION WITH YOUR PAYMENT: MADE PAYABLE TO FAIRFIELD MUNICIPAL UTILITIES
To ensure your account is properly credited, please return this stub with your payment and include your account number on your check or money order.

ACCOUNT INFORMATION

ACCOUNT NUMBER: 12345678-91
SERVICE ADDRESS: 123 SERV ADDR
SERVICE PERIOD: 08/10/2010 TO 06/08/2010
BILLING DATE: 09/29/2010
DUE DATE: 11/01/2010

AMOUNT DUE

TOTAL AMOUNT DUE: **\$419.86**

AMOUNT ENCLOSED

FAIRFIELD MUNICIPAL UTILITIES
1000 WEBSTER STREET
FAIRFIELD, CA 94533-4883

5 Consumption History
A list of water consumption for up to 1 year

6 Water Meter Information
Usage details for this billing period

7 Account Information
Displays information pertaining to the account
Please ensure payment is received by the due date to avoid a 10% late fee.