



SERVICE ADDRESS
851 BRIGHTWATERS BLVD NE

ACCOUNT NUMBER
597294-326901

CYCLE
18-08

BILL DATE
7/07/26

DUE DATE
7/23/26

Total Current Charges
Balance Forward
Bank debit on 07/23 for:

411.02
.00
411.02



st.petersburg
www.stpote.org

TELEPHONE (727) 893-7341
Please make checks payable to:
City of St. Petersburg



JONGSNA JOHAN
851 BRIGHTWATERS BLVD NE
SAINT PETERSBURG FL 33704-3719

Please return this portion of the bill with your payment
and mail to:

CITY OF ST. PETERSBURG
P.O. BOX 33034
ST. PETERSBURG, FL 33733-8034
9000411025972943269014

SERVICE ADDRESS
851 BRIGHTWATERS BLVD NE

ACCOUNT NUMBER
597294-326901

CYCLE
18-08

BILL DATE
7/07/26

DUE DATE
7/23/26

*** Bank Draft ***
Last Bill Amount 379.98
Payments 379.98-
Adjustments .00
Balance Forward .00

Rate Class : SNGL FMLY RSDNTIAL
Last payment amount/date: 379.98 6/23/26

Service	Service Period	Days	Meter Number	Current	Previous	Usage
WA	5/29/26	6/30/26	32	91965719	3989	3901
Service			Consumption	Charge		Total
WA	BASE CHARGE - WATER			19.37		
WA	USAGE @4.19/1000 GAL			14.67		
WA	USAGE @6.48/1000 GAL			22.68		
WA	USAGE @15.58/1000 GL			28.04		
WA	**TBW @2.64/1000 GAL			23.23		
	TOTAL WATER					107.99
SE	BASE CHARGE - SEWER			57.90		
SE	USAGE @11.00/1000 GL			96.80		
	TOTAL SEWER					154.70
GA	GARBAGE-COLLECTION			25.10		
GA	GARBAGE-DISPOSAL			11.52		
	TOTAL GARBAGE					36.62
RW	RECLAIMED WATER			42.24		42.24
ST	SW TIER 4 @ \$54.45			54.45		54.45
	UTILITY TAX-RECL WTR			4.22		4.22
	UTILITY TAX - WATER			10.80		10.80

Total Current Charges

Balance Forward

ON 07/23 A BANK DEBIT WILL BE MADE FOR:

After the due date, a late fee may be charged to your account.

DAILY USAGE COMPARISON

SERVICE	UNITS	THIS PERIOD	SAME PERIOD LAST YEAR
WA WATER	GALLONS	275	242

EVACUATION LEVEL: A
All Mobile/Manufactured Homes
are Level A

CUSTOMER INFORMATION - (727) 893-7341
Municipal Services Center - 325 Central Avenue
Monday to Friday - 8 a.m. to 5 p.m.

Paid parking (first 15 minutes free) available at the Municipal Services Building Parking Garage.
Enter garage from Third Street between Central and First Avenue North.

ONLINE UTILITY BILL PAYMENT & INFORMATION Visit www.stpete.org/utilitybill
PAY YOUR BILL BY PHONE 24 HOURS A DAY (727) 893-7341
AFTER HOURS WATER/SEWER EMERGENCIES - (727) 893-7261

PAYING YOUR BILL

Please send the top portion of this bill along with your check made payable to the City of St. Petersburg in the pre-addressed return envelope or mail to:

**PO Box 33034,
St. Petersburg, FL 33733-8034**

Payments can also be made in person at our main office located at 325 Central Avenue or at our remote collection center located at Enoch Davis Center, 1111 - 18th Avenue South from 8 a.m. to 12:30 p.m. and 2 p.m. to 5 p.m.

Cash, checks and money orders and credit cards are accepted at these two locations.

If your bill does not carry a previous balance, it may be paid via check or money order ONLY at one of our drop box locations. Call (727) 892-5201 for a location convenient to you.

DELINQUENT ACCOUNTS

Current charges become delinquent after the due date shown on the bill. That date does not extend the due date of any previous balance. Delinquent charges may cause the loss of service without further notice. If your service is discontinued, additional service charges will be required before it is restored. Please pay each month's current charges before that month's due date to avoid loss of service. If your bill is delinquent, please call (727) 893-7341 before your service is discontinued. We may be able to provide a temporary payment extension or a financial assistance referral.

AUTOMATIC BILL PAYING

With the City's DIRECT DEBIT SERVICE, your utility bill will be automatically paid from your bank account approximately ten (10) days after your billing date. Call (727) 892-5056 for more information.

RETURNED CHECKS

The service fee for returned checks is:

\$0.01	to \$ 50		\$ 25
\$50.01	to \$ 300		\$ 30
\$300.01	to \$ 800		\$ 40
\$800.01	and above	5% of face value	

A returned check may result in loss of service.

EXPLANATION OF CHARGES

The customer agrees that charges are correct unless written notice is made within 30 days of billing.

- **Water and Sewer** charges are calculated on the number of gallons of water registered on the water meter since the previous reading plus a base charge according to meter size.
- **Can and Container Sanitation** charges (if applicable) are based on the level of service provided to the account.
- **Reclaimed Water** charges (if applicable) are based on the size of property being served.
- **Storm Water Management** fees (if applicable) are based on the amount of impervious surface on the property.
- **Utility Tax** is 10 percent of water and reclaimed water charges on accounts within city limits.

INQUIRIES AND SERVICE REQUESTS

If you have a question about your bill, please call Customer Service at (727) 893-7341 between 8 a.m. and 5 p.m. Monday through Friday, or visit 325 Central Avenue. For after hours water/sewer emergencies, call (727) 893-7261. To send written correspondence (no payments please) regarding your account, write:

**Customer Service, PO Box 33037,
St. Petersburg, FL 33733-8037**

IF YOU ARE MOVING

As soon as you know when you want your service discontinued, please call (727) 893-7341 so that your account can be taken out of your name. Please have your forwarding address and social security number available. Please don't depend on the new occupant to sign up for service and relieve you of your liability.

CHECKING FOR LEAKS

You are billed for all water registered on the water meter, whether it is used or lost due to leaks. Most meters have a test hand (like a second hand on the clock) or a triangular leak indicator. With all taps turned off, the test hand or leak indicator should not move. If it does, water is being lost somewhere. Conserve water and read your meter, checking for leaks periodically. For more information, call Customer Service at (727) 893-7341.