

WHEN IS MY LIGHT AND WATER BILL DUE?

Your monthly statement refers to a customer number at the top left of your statement.

The customer number is comprised of a ROUTE #, ACCOUNT # and CUSTOMER # (i.e., for Customer Number 1-234 56789, your Route Number is "1")

EXAMPLE

FAIRBURY LIGHT AND WATER DEPT.
612 D STREET
P.O. BOX 554
FAIRBURY NE 68352

ROUTE NUMBER →

Please complete payment information.

Customer No.	Statement Date	Due After 01/02	Due By 01/02
1-234 5678	01/01/2019	\$0.00	\$0.00
Mail Pay	Enter Payment Amount \$		
by Check	Make Check Payable to: FAIRBURY LIGHT AND WATER DEPT.		Check No.

Pay online@ www.fairburyne.org.
2.49% fee will apply,
Acct # & Customer # required

Statements are DUE on WEDNESDAYS and DUE DATES depend on your ROUTE NUMBER.

If payment is not received by the due date, Courtesy Notices, as required by law, are mailed on Thursday, the day after the due date.

Below is a chart indicating due dates for 2019 by route:

IF YOUR ROUTE NUMBER IS:				
	<u>1, 2, 3, OR 4</u>	<u>5, 6, 7 OR 8</u>	<u>9, 10, 11 OR 12</u>	<u>13, 14, 15, 16 OR 17</u>
DUE DATES	12/27/2018	1/2/2019	1/9/2019	1/6/2019
	1/23/2019	1/30/2019	2/6/2019	2/13/2019
	2/20/2019	2/27/2019	3/6/2019	3/13/2018
	3/27/2019	4/3/2019	4/10/2019	4/17/2019
	4/24/2019	5/1/2019	5/8/2019	5/15/2019
	5/22/2019	5/29/2019	6/5/2019	6/12/2019
	6/26/2019	7/3/2019	7/10/2019	7/17/2019
	7/24/2019	7/31/2019	8/7/2019	8/14/2019
	8/21/2019	8/28/2019	9/4/2019	9/11/2019
	9/25/2019	10/2/2019	10/9/2019	10/16/2019
	10/23/2019	10/30/2019	11/6/2019	11/13/2019
	11/27/2019	12/4/2019	12/11/2019	12/18/2019