

# WHEN IS MY LIGHT AND WATER BILL DUE? – 2020:

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

Please complete payment information.				
FAIRBURY LIGHT AND WATER DEPT. 612 D STREET P.O. BOX 554 FAIRBURY NE 68352	ROUTE NUMBER	Customer No.	Statement Date	Due After 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](http://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 2020 by route:

DUE DATES	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>
		1/1/2020	1/8/2020	1/15/2020
	1/22/2020	1/29/2020	2/5/2020	2/12/2020
	2/26/2020	3/4/2020	3/11/2020	3/18/2020
	3/25/2020	4/1/2020	4/8/2020	4/15/2020
	4/29/2020	5/6/2020	5/13/2020	5/20/2020
	5/27/2020	6/3/2020	6/10/2020	6/17/2020
	6/24/2020	7/1/2020	7/8/2020	7/15/2020
	7/29/2020	8/5/2020	8/12/2020	8/19/2020
	8/26/2020	9/2/2020	9/9/2020	9/16/2020
	9/23/2020	9/30/2020	10/7/2020	10/14/2020
	10/28/2020	11/4/2020	11/11/2020	11/18/2020
	11/25/2020	12/2/2020	12/9/2020	12/16/2020
	12/23/2020	12/30/2020		