



New Smyrna Beach ... UTILITIES ...

Utilities Commission
City of New Smyrna Beach, FL
P.O. Box 100
New Smyrna Beach, FL 32170

CORY MILLS
2110 OCEAN DR
NEW SMYRNA BEACH FL 32169-2016

To change account information,
check box and enter on back ☐

Amount enclosed includes the
following donation to the *We
Care* fund: _____

Write account number on check and make
payable to the Utilities Commission in U.S.
funds. Mail this stub with payment.

Current charges are considered late after the
due date below.

Account Number: 193510-538744

Total Amount You Owe	New Charges Due By	Amount Enclosed
\$434.38	08/23/2022	

Zone Billing Period: 06/27/2022 to 07/28/2022
Customer Name: CORY MILLS
Service Address: 2110 OCEAN DR
Zone: B

Customer ID - Location ID: 193510-538744
Statement Date: 08/02/2022
Meter Read Date: 07/28/2022
Approx. Next Read Date: 08/25/2022

Previous Balance	Payments	Additional Activity	Balance Before New Charges	New Charges	Total Amount You Owe	New Charges Due By
\$0.00	\$0.00	\$0.00	\$0.00	\$434.38	\$434.38	08/23/2022

ACTIVE METERS

Electric Meter 80261700
Current A 60379
Previous 58419
kWh Used 1,960
Demand kW 0
Multiplier 1.00
Water Meter 69567339
Current A 396
Previous 393
1000 Gal Used 3.00
Irrigation/Reuse Met 69567500
Current A 1200
Previous 1184
1000 Gal Used 16.00

Previous Statement Balance 0.00
BALANCE BEFORE NEW CHARGES 0.00

Billing for Electric Use on Rate:
Base Rate 9.63
Metered Charge 1,000 @ 0.09016 90.16
Metered Charge 960 @ 0.10570 101.47
Fuel Adjustment 1,960 @ 0.00425 8.33
Electric Service 209.59
Water Service 19.87
Irrigation Service 88.46
Sewer Service 35.61
TOTAL UTILITIES SERVICE 353.53

Gross Receipts Tax 5.37
City Tax 19.34
Garbage Collection, (Billed For City 424-2212) 21.14
Regular Working Hours Cut-In 35.00

TOTAL CURRENT CHARGES (Past Due After 08/23/2022) 434.38

TOTAL AMOUNT DUE \$434.38

Deposit on Account 0.00

CONSERVATION INFORMATION

	This Month	Same Month Last Year
Energy Usage		
kWh Used	1,960.00	1,172.00
kWh/Day	57.65	39.07
Water		
1000 Gal Used	3.00	4.00
Irrigation/Reuse Water		
1000 Gal Used	16.00	11.00
Service Days	34	30



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Account Number: 193510-538744

Total Amount You Owe	New Charges Due By	Amount Enclosed
\$803.16	09/23/2022	

PREVIOUS BALANCES ARE DUE IMMEDIATELY

Zone Billing Period: 07/28/2022 to 08/26/2022
Customer Name: CORY MILLS
Service Address: 2110 OCEAN DR
Zone: B

Customer ID - Location ID: 193510-538744
Statement Date: 09/02/2022
Meter Read Date: 08/26/2022
Approx. Next Read Date: 09/23/2022

Previous Balance	Payments	Additional Activity	Balance Before New Charges	New Charges	Total Amount You Owe	New Charges Due By
\$434.38	\$0.00	\$5.99	\$440.37	\$362.79	\$803.16	09/23/2022

ACTIVE METERS

Electric Meter 80261700
Current A 61845
Previous 60379
kWh Used 1,466
Demand kW 0
Multiplier 1.00
Water Meter 69567339
Current A 398
Previous 396
1000 Gal Used 2.00
Irrigation/Reuse Met 69567500
Current A 1223
Previous 1200
1000 Gal Used 23.00

Previous Statement Balance 434.38
Late Payment Penalty 5.99
BALANCE BEFORE NEW CHARGES 440.37

Billing for Electric Use on Rate:

Base Rate	8.25
Metered Charge 1,000 @ 0.09016	90.16
Metered Charge 466 @ 0.10570	49.26
Fuel Adjustment 1,466 @ 0.00425	6.23
Electric Service	153.90
Water Service	16.08
Irrigation Service	125.42
Sewer Service	28.08
TOTAL UTILITIES SERVICE	323.48
Gross Receipts Tax	3.95
City Tax	14.22
Garbage Collection, (Billed For City 424-2212)	21.14
TOTAL CURRENT CHARGES (Past Due After 09/23/2022)	362.79
TOTAL AMOUNT DUE	\$803.16

Deposit on Account 0.00

CONSERVATION INFORMATION

	This Month	Same Month Last Year
Energy Usage		
kWh Used	1,466.00	1,147.00
kWh/Day	50.55	39.55
Water		
1000 Gal Used	2.00	3.00
Irrigation/Reuse Water		
1000 Gal Used	23.00	17.00
Service Days	29	29



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Current charges are considered late after the
due date below.

Account Number: 193510-538744

Total Amount You Owe	New Charges Due By	Amount Enclosed
\$414.54	10/25/2022	

Zone Billing Period: 08/26/2022 to 09/27/2022
Customer Name: CORY MILLS
Service Address: 2110 OCEAN DR
Zone: B

Customer ID - Location ID: 193510-538744
Statement Date: 10/04/2022
Meter Read Date: 09/27/2022
Approx. Next Read Date: 10/25/2022

Previous Balance	Payments	Additional Activity	Balance Before New Charges	New Charges	Total Amount You Owe	New Charges Due By
\$803.16	\$803.16	\$0.00	\$0.00	\$414.54	\$414.54	10/25/2022

ACTIVE METERS

Electric Meter 80261700
Current A 63166
Previous 61845
kWh Used 1,321
Demand kW 0
Multiplier 1.00
Water Meter 69567339
Current A 398
Previous 398
1000 Gal Used 0.00
Irrigation/Reuse Met 69567500
Current A 1251
Previous 1223
1000 Gal Used 28.00

Previous Statement Balance 803.16
Payment Received on 09/08/2022 803.16 CR
BALANCE BEFORE NEW CHARGES 0.00

Billing for Electric Use on Rate:

Base Rate 8.25
Metered Charge 1,000 @ 0.09016 90.16
Metered Charge 321 @ 0.10570 33.93
Fuel Adjustment 1,321 @ 0.02130 28.14
Electric Service 160.48
Water Service 15.94
Irrigation Service 177.11
Sewer Service 20.32
TOTAL UTILITIES SERVICE 373.85

Gross Receipts Tax 4.11
City Tax 12.96
Garbage Collection, (Billed For City 424-2212) 23.62

TOTAL CURRENT CHARGES (Past Due After 10/25/2022) 414.54

TOTAL AMOUNT DUE \$414.54

Deposit on Account 0.00

CONSERVATION INFORMATION

	This Month	Same Month Last Year
Energy Usage		
kWh Used	1,321.00	1,102.00
kWh/Day	41.28	39.36
Water		
1000 Gal Used	0.00	4.00
Irrigation/Reuse Water		
1000 Gal Used	28.00	20.00
Service Days	32	28



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Account Number: 193510-538744

Total Amount You Owe	New Charges Due By	Amount Enclosed
\$787.93	11/23/2022	

PREVIOUS BALANCES ARE DUE IMMEDIATELY

Zone Billing Period: 09/27/2022 to 10/26/2022
Customer Name: CORY MILLS
Service Address: 2110 OCEAN DR
Zone: B

Customer ID - Location ID: 193510-538744
Statement Date: 11/02/2022
Meter Read Date: 10/26/2022
Approx. Next Read Date: 11/23/2022

Previous Balance	Payments	Additional Activity	Balance Before New Charges	New Charges	Total Amount You Owe	New Charges Due By
\$414.54	\$0.00	\$6.22	\$420.76	\$367.17	\$787.93	11/23/2022

ACTIVE METERS

Electric Meter 80261700
Current A 64296
Previous 63166
kWh Used 1,130
Demand kW 0
Multiplier 1.00
Water Meter 69567339
Current A 399
Previous 398
1000 Gal Used 1.00
Irrigation/Reuse Met 69567500
Current A 1275
Previous 1251
1000 Gal Used 24.00

Previous Statement Balance 414.54
Late Payment Penalty 6.22
BALANCE BEFORE NEW CHARGES 420.76

Billing for Electric Use on Rate:
Base Rate 8.25
Metered Charge 1,000 @ 0.09016 90.16
Metered Charge 130 @ 0.10570 13.74
Fuel Adjustment 1,130 @ 0.02130 24.07
Electric Service 136.22
Water Service 17.22
Irrigation Service 150.83
Sewer Service 24.76
TOTAL UTILITIES SERVICE 329.03

Gross Receipts Tax 3.49
City Tax 11.03
Garbage Collection, (Billed For City 424-2212) 23.62
TOTAL CURRENT CHARGES (Past Due After 11/23/2022) 367.17

TOTAL AMOUNT DUE \$787.93

Deposit on Account 0.00

CONSERVATION INFORMATION

	This Month	Same Month Last Year
Energy Usage		
kWh Used	1,130.00	552.00
kWh/Day	38.97	17.25
Water		
1000 Gal Used	1.00	N/A
Irrigation/Reuse Water		
1000 Gal Used	24.00	27.00
Service Days	29	32



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Account Number: 193510-538744

Total Amount You Owe	New Charges Due By	Amount Enclosed
\$343.97	12/27/2022	

Zone Billing Period: 10/26/2022 to 11/29/2022
Customer Name: CORY MILLS
Service Address: 2110 OCEAN DR
Zone: B

Customer ID - Location ID: 193510-538744
Statement Date: 12/02/2022
Meter Read Date: 11/29/2022
Approx. Next Read Date: 12/27/2022

Previous Balance	Payments	Additional Activity	Balance Before New Charges	New Charges	Total Amount You Owe	New Charges Due By
\$787.93	\$787.93	\$0.00	\$0.00	\$343.97	\$343.97	12/27/2022

ACTIVE METERS

Electric Meter 80261700
Current A 65156
Previous 64296
kWh Used 860
Demand kW 0
Multiplier 1.00
Water Meter 69567339
Current A 401
Previous 399
1000 Gal Used 2.00
Irrigation/Reuse Met 69567500
Current A 1300
Previous 1275
1000 Gal Used 25.00

Previous Statement Balance 787.93
Payment Received on 11/01/2022 420.76 CR
Payment Received on 11/03/2022 367.17 CR
BALANCE BEFORE NEW CHARGES 0.00

Billing for Electric Use on Rate:

Base Rate 8.25
Metered Charge 860 @ 0.09016 77.54
Fuel Adjustment 860 @ 0.02130 18.32
Electric Service 104.11
Water Service 18.50
Irrigation Service 157.40
Sewer Service 29.20
TOTAL UTILITIES SERVICE 309.21

Gross Receipts Tax 2.67
City Tax 8.47
Garbage Collection, (Billed For City 424-2212) 23.62

TOTAL CURRENT CHARGES (Past Due After 12/27/2022) 343.97

TOTAL AMOUNT DUE \$343.97

Deposit on Account 0.00

CONSERVATION INFORMATION

	This Month	Same Month Last Year
Energy Usage		
kWh Used	860.00	378.00
kWh/Day	25.29	11.12
Water		
1000 Gal Used	2.00	N/A
Irrigation/Reuse Water		
1000 Gal Used	25.00	26.00
Service Days	34	34



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Account Number: 193510-538744

Total Amount You Owe	New Charges Due By	Amount Enclosed
\$339.36	01/25/2023	

Zone Billing Period: 11/29/2022 to 12/30/2022
Customer Name: CORY MILLS
Service Address: 2110 OCEAN DR
Zone: B

Customer ID - Location ID: 193510-538744
Statement Date: 01/04/2023
Meter Read Date: 12/30/2022
Approx. Next Read Date: 01/27/2023

Previous Balance	Payments	Additional Activity	Balance Before New Charges	New Charges	Total Amount You Owe	New Charges Due By
\$343.97	\$343.97	\$0.00	\$0.00	\$339.36	\$339.36	01/25/2023

ACTIVE METERS

Electric Meter 80261700
Current A 66025
Previous 65156
kWh Used 869
Demand kW 0
Multiplier 1.00
Water Meter 69567339
Current A 402
Previous 401
1000 Gal Used 1.00
Irrigation/Reuse Met 69567500
Current A 1325
Previous 1300
1000 Gal Used 25.00

Previous Statement Balance 343.97
Payment Received on 12/04/2022 343.97 CR
BALANCE BEFORE NEW CHARGES 0.00

Billing for Electric Use on Rate:

Base Rate 8.25
Metered Charge 869 @ 0.09016 78.35
Fuel Adjustment 869 @ 0.02130 18.51
Electric Service 105.11
Water Service 17.22
Irrigation Service 157.40
Sewer Service 24.76
TOTAL UTILITIES SERVICE 304.49

Gross Receipts Tax 2.70
City Tax 8.55
Garbage Collection, (Billed For City 424-2212) 23.62

TOTAL CURRENT CHARGES (Past Due After 01/25/2023) 339.36
TOTAL AMOUNT DUE \$339.36

Deposit on Account 0.00

CONSERVATION INFORMATION

	This Month	Same Month Last Year
Energy Usage		
kWh Used	869.00	390.00
kWh/Day	28.03	12.58
Water		
1000 Gal Used	1.00	N/A
Irrigation/Reuse Water		
1000 Gal Used	25.00	28.00
Service Days	31	31



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Account Number: 193510-538744

Total Amount You Owe	New Charges Due By	Amount Enclosed
\$343.01	02/23/2023	

Zone Billing Period: 12/30/2022 to 01/30/2023
Customer Name: CORY MILLS
Service Address: 2110 OCEAN DR
Zone: B

Customer ID - Location ID: 193510-538744
Statement Date: 02/02/2023
Meter Read Date: 01/30/2023
Approx. Next Read Date: 02/27/2023

Previous Balance	Payments	Additional Activity	Balance Before New Charges	New Charges	Total Amount You Owe	New Charges Due By
\$339.36	\$339.36	\$0.00	\$0.00	\$343.01	\$343.01	02/23/2023

ACTIVE METERS

Electric Meter 80261700
Current A 66817
Previous 66025
kWh Used 792
Demand kW 0
Multiplier 1.00
Water Meter 69567339
Current A 403
Previous 402
1000 Gal Used 1.00
Irrigation/Reuse Met 69567500
Current A 1352
Previous 1325
1000 Gal Used 27.00

Previous Statement Balance 339.36
Payment Received on 01/05/2023 339.36 CR
BALANCE BEFORE NEW CHARGES 0.00

Billing for Electric Use on Rate:

Base Rate 8.25
Metered Charge 792 @ 0.09016 71.41
Fuel Adjustment 792 @ 0.02130 16.87
Electric Service 96.53
Water Service 17.22
Irrigation Service 170.54
Sewer Service 24.76
TOTAL UTILITIES SERVICE 309.05

Gross Receipts Tax 2.48
City Tax 7.86
Garbage Collection, (Billed For City 424-2212) 23.62

TOTAL CURRENT CHARGES (Past Due After 02/23/2023) 343.01
TOTAL AMOUNT DUE \$343.01

Deposit on Account 0.00

CONSERVATION INFORMATION

	This Month	Same Month Last Year
Energy Usage		
kWh Used	792.00	319.00
kWh/Day	25.55	11.00
Water		
1000 Gal Used	1.00	N/A
Irrigation/Reuse Water		
1000 Gal Used	27.00	24.00
Service Days	31	29



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Current charges are considered late after the
due date below.

Account Number: 193510-538744

Total Amount You Owe	New Charges Due By	Amount Enclosed
\$315.89	03/23/2023	

Zone Billing Period: 01/30/2023 to 02/27/2023
Customer Name: CORY MILLS
Service Address: 2110 OCEAN DR
Zone: B

Customer ID - Location ID: 193510-538744
Statement Date: 03/02/2023
Meter Read Date: 02/27/2023
Approx. Next Read Date: 03/27/2023

Previous Balance	Payments	Additional Activity	Balance Before New Charges	New Charges	Total Amount You Owe	New Charges Due By
\$343.01	\$343.01	\$0.00	\$0.00	\$315.89	\$315.89	03/23/2023

ACTIVE METERS

Electric Meter 80261700
Current A 67542
Previous 66817
kWh Used 725
Demand kW 0
Multiplier 1.00
Water Meter 69567339
Current A 403
Previous 403
1000 Gal Used 0.00
Irrigation/Reuse Met 69567500
Current A 1377
Previous 1352
1000 Gal Used 25.00

Previous Statement Balance 343.01
Payment Received on 02/03/2023 343.01 CR
BALANCE BEFORE NEW CHARGES 0.00

Billing for Electric Use on Rate:
Base Rate 8.25
Metered Charge 725 @ 0.09016 65.37
Fuel Adjustment 725 @ 0.02130 15.44
Electric Service 89.06
Water Service 15.94
Irrigation Service 157.40
Sewer Service 20.32
TOTAL UTILITIES SERVICE 282.72

Gross Receipts Tax 2.28
City Tax 7.27
Garbage Collection, (Billed For City 424-2212) 23.62

TOTAL CURRENT CHARGES (Past Due After 03/23/2023) 315.89
TOTAL AMOUNT DUE \$315.89

Deposit on Account 0.00

CONSERVATION INFORMATION

	This Month	Same Month Last Year
Energy Usage		
kWh Used	725.00	500.00
kWh/Day	25.89	16.13
Water		
1000 Gal Used	0.00	1.00
Irrigation/Reuse Water		
1000 Gal Used	25.00	26.00
Service Days	28	31



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due date below.

Account Number: 193510-538744

Total Amount You Owe	New Charges Due By	Amount Enclosed
\$326.39	04/25/2023	

Zone Billing Period: 02/27/2023 to 03/28/2023
Customer Name: CORY MILLS
Service Address: 2110 OCEAN DR
Zone: B

Customer ID - Location ID: 193510-538744
Statement Date: 04/04/2023
Meter Read Date: 03/28/2023
Approx. Next Read Date: 04/25/2023

Previous Balance	Payments	Additional Activity	Balance Before New Charges	New Charges	Total Amount You Owe	New Charges Due By
\$315.89	\$315.89	\$0.00	\$0.00	\$326.39	\$326.39	04/25/2023

ACTIVE METERS

Electric Meter 80261700
Current A 68299
Previous 67542
kWh Used 757
Demand kW 0
Multiplier 1.00
Water Meter 69567339
Current A 403
Previous 403
1000 Gal Used 0.00
Irrigation/Reuse Met 69567500
Current A 1403
Previous 1377
1000 Gal Used 26.00

Previous Statement Balance 315.89
Payment Received on 03/03/2023 315.89 CR
BALANCE BEFORE NEW CHARGES 0.00

Billing for Electric Use on Rate:
Base Rate 8.25
Metered Charge 757 @ 0.09016 68.25
Fuel Adjustment 757 @ 0.02130 16.12
Electric Service 92.62
Water Service 15.94
Irrigation Service 163.97
Sewer Service 20.32
TOTAL UTILITIES SERVICE 292.85

Gross Receipts Tax 2.37
City Tax 7.55
Garbage Collection, (Billed For City 424-2212) 23.62
TOTAL CURRENT CHARGES (Past Due After 04/25/2023) 326.39

TOTAL AMOUNT DUE \$326.39

Deposit on Account 0.00

CONSERVATION INFORMATION

	This Month	Same Month Last Year
Energy Usage		
kWh Used	757.00	1,632.00
kWh/Day	26.10	56.28
Water		
1000 Gal Used	0.00	5.00
Irrigation/Reuse Water		
1000 Gal Used	26.00	26.00
Service Days	29	29



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due date below.

Account Number: 193510-538744

Total Amount You Owe	New Charges Due By	Amount Enclosed
\$337.39	05/23/2023	

Zone Billing Period: 03/28/2023 to 04/26/2023
Customer Name: CORY MILLS
Service Address: 2110 OCEAN DR
Zone: B

Customer ID - Location ID: 193510-538744
Statement Date: 05/02/2023
Meter Read Date: 04/26/2023
Approx. Next Read Date: 05/24/2023

Previous Balance	Payments	Additional Activity	Balance Before New Charges	New Charges	Total Amount You Owe	New Charges Due By
\$326.39	\$326.39	\$0.00	\$0.00	\$337.39	\$337.39	05/23/2023

ACTIVE METERS

Electric Meter 80261700
Current A 69152
Previous 68299
kWh Used 853
Demand kW 0
Multiplier 1.00
Water Meter 69567339
Current A 404
Previous 403
1000 Gal Used 1.00
Irrigation/Reuse Met 69567500
Current A 1428
Previous 1403
1000 Gal Used 25.00

Previous Statement Balance 326.39
Payment Received on 04/25/2023 326.39 CR
BALANCE BEFORE NEW CHARGES 0.00

Billing for Electric Use on Rate:

Base Rate 8.25
Metered Charge 853 @ 0.09016 76.91
Fuel Adjustment 853 @ 0.02130 18.17
Electric Service 103.33
Water Service 17.22
Irrigation Service 157.40
Sewer Service 24.76
TOTAL UTILITIES SERVICE 302.71

Gross Receipts Tax 2.65
City Tax 8.41
Garbage Collection, (Billed For City 424-2212) 23.62

TOTAL CURRENT CHARGES (Past Due After 05/23/2023) 337.39

TOTAL AMOUNT DUE \$337.39

Deposit on Account 0.00

CONSERVATION INFORMATION

	This Month	Same Month Last Year
Energy Usage		
kWh Used	853.00	1,701.00
kWh/Day	29.41	58.66
Water		
1000 Gal Used	1.00	5.00
Irrigation/Reuse Water		
1000 Gal Used	25.00	24.00
Service Days	29	29



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CORY MILLS
2110 OCEAN DR
NEW SMYRNA BEACH FL 32169-2016

To change account information,
check box and enter on back ☐

Amount enclosed includes the
following donation to the *We
Care* fund: _____

Write account number on check and make
payable to the Utilities Commission in U.S.
funds. Mail this stub with payment.

Current charges are considered late after the
due date below.

Account Number: 193510-538744

Total Amount You Owe	New Charges Due By	Amount Enclosed
\$362.52	06/23/2023	

Zone Billing Period: 04/26/2023 to 05/25/2023
Customer Name: CORY MILLS
Service Address: 2110 OCEAN DR
Zone: B

Customer ID - Location ID: 193510-538744
Statement Date: 06/02/2023
Meter Read Date: 05/26/2023
Approx. Next Read Date: 06/23/2023

Previous Balance	Payments	Additional Activity	Balance Before New Charges	New Charges	Total Amount You Owe	New Charges Due By
\$337.39	\$337.39	\$0.00	\$0.00	\$362.52	\$362.52	06/23/2023

ACTIVE METERS

Electric Meter 80261700
Current A 70196
Previous 69152
kWh Used 1,044
Demand kW 0
Multiplier 1.00
Water Meter 69567339
Current A 404
Previous 404
1000 Gal Used 0.00
Irrigation/Reuse Met 69567500
Current A 1454
Previous 1428
1000 Gal Used 26.00

Previous Statement Balance 337.39
Payment Received on 05/03/2023 337.39 CR
BALANCE BEFORE NEW CHARGES 0.00

Billing for Electric Use on Rate:

Base Rate 8.25
Metered Charge 1,000 @ 0.09016 90.16
Metered Charge 44 @ 0.10570 4.65
Fuel Adjustment 1,044 @ 0.02130 22.24
Electric Service 125.30
Water Service 15.94
Irrigation Service 163.97
Sewer Service 20.32
TOTAL UTILITIES SERVICE 325.53

Gross Receipts Tax 3.21
City Tax 10.16
Garbage Collection, (Billed For City 424-2212) 23.62

TOTAL CURRENT CHARGES (Past Due After 06/23/2023) 362.52
TOTAL AMOUNT DUE \$362.52

Deposit on Account 0.00

CONSERVATION INFORMATION

	This Month	Same Month Last Year
Energy Usage		
kWh Used	1,044.00	1,469.00
kWh/Day	34.80	50.66
Water		
1000 Gal Used	0.00	3.00
Irrigation/Reuse Water		
1000 Gal Used	26.00	26.00
Service Days	30	29



New Smyrna Beach ... UTILITIES ...

Utilities Commission
City of New Smyrna Beach, FL
P.O. Box 100
New Smyrna Beach, FL 32170

CORY MILLS
2110 OCEAN DR
NEW SMYRNA BEACH FL 32169-2016

To change account information,
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Amount enclosed includes the
following donation to the *We*
*Care**fund: _____

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Current charges are considered late after the
due date below.

Account Number: 193510-538744

Total Amount You Owe	New Charges Due By	Amount Enclosed
\$37.44	07/26/2023	

Zone Billing Period: 05/25/2023 to 06/26/2023
Customer Name: CORY MILLS
Service Address: 2110 OCEAN DR
Zone: B

Customer ID - Location ID: 193510-538744
Statement Date: 07/05/2023
Meter Read Date: 06/26/2023
Approx. Next Read Date: 07/24/2023

Previous Balance	Payments	Additional Activity	Balance Before New Charges	New Charges	Total Amount You Owe	New Charges Due By
\$362.52	\$725.04	\$0.00	\$-362.52	\$399.96	\$37.44	07/26/2023

ACTIVE METERS

Electric Meter 80261700
Current A 71466
Previous 70196
kWh Used 1,270
Demand kW 0
Multiplier 1.00
Water Meter 69567339
Current A 405
Previous 404
1000 Gal Used 1.00
Irrigation/Reuse Met 69567500
Current A 1480
Previous 1454
1000 Gal Used 26.00

Previous Statement Balance 362.52
Payment Received on 06/03/2023 362.52 CR
Payment Received on 06/19/2023 362.52 CR
BALANCE BEFORE NEW CHARGES 362.52 CR

Billing for Electric Use on Rate:

Base Rate 8.25
Metered Charge 1,000 @ 0.09016 90.16
Metered Charge 270 @ 0.10570 28.54
Fuel Adjustment 1,270 @ 0.02130 27.05
Electric Service 154.00
Water Service 17.22
Irrigation Service 163.97
Sewer Service 24.76
TOTAL UTILITIES SERVICE 359.95

Gross Receipts Tax 3.95
City Tax 12.44
Garbage Collection, (Billed For City 424-2212) 23.62

TOTAL CURRENT CHARGES (Past Due After 07/26/2023) 399.96

TOTAL AMOUNT DUE \$37.44

Deposit on Account 0.00

CONSERVATION INFORMATION

	This Month	Same Month Last Year
Energy Usage		
kWh Used	1,270.00	1,042.00
kWh/Day	39.69	37.21
Water		
1000 Gal Used	1.00	1.00
Irrigation/Reuse Water		
1000 Gal Used	26.00	24.00
Service Days	32	28



New Smyrna Beach ... UTILITIES ...

Utilities Commission
City of New Smyrna Beach, FL
P.O. Box 100
New Smyrna Beach, FL 32170

CORY MILLS
2110 OCEAN DR
NEW SMYRNA BEACH FL 32169-2016

To change account information,
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Amount enclosed includes the
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Care* fund: _____

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Current charges are considered late after the
due date below.

Account Number: 193510-538744

Total Amount You Owe	New Charges Due By	Amount Enclosed
\$422.43	08/23/2023	

Zone Billing Period: 06/26/2023 to 07/26/2023
Customer Name: CORY MILLS
Service Address: 2110 OCEAN DR
Zone: B

Customer ID - Location ID: 193510-538744
Statement Date: 08/02/2023
Meter Read Date: 07/26/2023
Approx. Next Read Date: 08/23/2023

Previous Balance	Payments	Additional Activity	Balance Before New Charges	New Charges	Total Amount You Owe	New Charges Due By
\$37.44	\$37.44	\$0.00	\$0.00	\$422.43	\$422.43	08/23/2023

ACTIVE METERS

Electric Meter 80261700
Current A 72890
Previous 71466
kWh Used 1,424
Demand kW 0
Multiplier 1.00
Water Meter 69567339
Current A 405
Previous 405
1000 Gal Used 0.00
Irrigation/Reuse Met 69567500
Current A 1507
Previous 1480
1000 Gal Used 27.00

Previous Statement Balance 37.44
Payment Received on 07/26/2023 37.44 CR
BALANCE BEFORE NEW CHARGES 0.00

Billing for Electric Use on Rate:

Base Rate 8.25
Metered Charge 1,000 @ 0.09016 90.16
Metered Charge 424 @ 0.10570 44.82
Fuel Adjustment 1,424 @ 0.02130 30.33
Electric Service 173.56
Water Service 15.94
Irrigation Service 170.54
Sewer Service 20.32
TOTAL UTILITIES SERVICE 380.36

Gross Receipts Tax 4.45
City Tax 14.00
Garbage Collection, (Billed For City 424-2212) 23.62

TOTAL CURRENT CHARGES (Past Due After 08/23/2023) 422.43

TOTAL AMOUNT DUE \$422.43

Deposit on Account 0.00

CONSERVATION INFORMATION

	This Month	Same Month Last Year
Energy Usage		
kWh Used	1,424.00	1,960.00
kWh/Day	47.47	57.65
Water		
1000 Gal Used	0.00	3.00
Irrigation/Reuse Water		
1000 Gal Used	27.00	16.00
Service Days	30	34



New Smyrna Beach ... UTILITIES ...

Utilities Commission
City of New Smyrna Beach, FL
P.O. Box 100
New Smyrna Beach, FL 32170

CORY MILLS
2110 OCEAN DR
NEW SMYRNA BEACH FL 32169-2016

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Current charges are considered late after the
due date below.

Account Number: 193510-538744

Total Amount You Owe	New Charges Due By	Amount Enclosed
\$9.01	09/27/2023	

Zone Billing Period: 07/26/2023 to 08/24/2023
Customer Name: CORY MILLS
Service Address: 2110 OCEAN DR
Zone: B

Customer ID - Location ID: 193510-538744
Statement Date: 09/06/2023
Meter Read Date: 08/24/2023
Approx. Next Read Date: 09/21/2023

Previous Balance	Payments	Additional Activity	Balance Before New Charges	New Charges	Total Amount You Owe	New Charges Due By
\$422.43	\$844.86	\$0.00	\$-422.43	\$431.44	\$9.01	09/27/2023

ACTIVE METERS

Electric Meter 80261700
Current A 74425
Previous 72890
kWh Used 1,535
Demand kW 0
Multiplier 1.00
Water Meter 69567339
Current A 405
Previous 405
1000 Gal Used 0.00
Irrigation/Reuse Met 69567500
Current A 1533
Previous 1507
1000 Gal Used 26.00

Previous Statement Balance 422.43
Payment Received on 08/03/2023 422.43 CR
Payment Received on 09/04/2023 422.43 CR
BALANCE BEFORE NEW CHARGES 422.43 CR

Billing for Electric Use on Rate:

Base Rate 8.25
Metered Charge 1,000 @ 0.09016 90.16
Metered Charge 535 @ 0.10570 56.55
Fuel Adjustment 1,535 @ 0.02130 32.70
Electric Service 187.66
Water Service 15.94
Irrigation Service 163.97
Sewer Service 20.32
TOTAL UTILITIES SERVICE 387.89

Gross Receipts Tax 4.81
City Tax 15.12
Garbage Collection, (Billed For City 424-2212) 23.62
TOTAL CURRENT CHARGES (Past Due After 09/27/2023) 431.44

TOTAL AMOUNT DUE \$9.01

Deposit on Account 0.00

CONSERVATION INFORMATION

	This Month	Same Month Last Year
Energy Usage		
kWh Used	1,535.00	1,466.00
kWh/Day	52.93	50.55
Water		
1000 Gal Used	0.00	2.00
Irrigation/Reuse Water		
1000 Gal Used	26.00	23.00
Service Days	29	29



New Smyrna Beach

... UTILITIES ...

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CORY MILLS
2110 OCEAN DR
NEW SMYRNA BEACH FL 32169-2016

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Current charges are considered late after the
due date below.

Account Number: 193510-538744

Total Amount You Owe	New Charges Due By	Amount Enclosed
\$474.00	10/24/2023	

Zone Billing Period: 08/24/2023 to 09/25/2023
Customer Name: CORY MILLS
Service Address: 2110 OCEAN DR
Zone: B

Customer ID - Location ID: 193510-538744
Statement Date: 10/03/2023
Meter Read Date: 09/25/2023
Approx. Next Read Date: 10/23/2023

Previous Balance	Payments	Additional Activity	Balance Before New Charges	New Charges	Total Amount You Owe	New Charges Due By
\$9.01	\$9.01	\$0.00	\$0.00	\$474.00	\$474.00	10/24/2023

ACTIVE METERS

Electric Meter 80261700
Current A 76026
Previous 74425
kWh Used 1,601
Demand kW 0
Multiplier 1.00
Water Meter 69567339
Current A 406
Previous 405
1000 Gal Used 1.00
Irrigation/Reuse Met 69567500
Current A 1560
Previous 1533
1000 Gal Used 27.00

Previous Statement Balance 9.01
Payment Received on 09/27/2023 9.01 CR
BALANCE BEFORE NEW CHARGES 0.00

Billing for Electric Use on Rate:
Base Rate 8.25
Metered Charge 1,000 @ 0.09016 90.16
Metered Charge 601 @ 0.10570 63.53
Fuel Adjustment 1,601 @ 0.02130 34.10
Electric Service 196.04
Water Service 18.94
Irrigation Service 187.60
Sewer Service 25.75
TOTAL UTILITIES SERVICE 428.33

Gross Receipts Tax 5.03
City Tax 15.77
Garbage Collection, (Billed For City 424-2212) 24.87
TOTAL CURRENT CHARGES (Past Due After 10/24/2023) 474.00

TOTAL AMOUNT DUE \$474.00

Deposit on Account 0.00

CONSERVATION INFORMATION

	This Month	Same Month Last Year
Energy Usage		
kWh Used	1,601.00	1,321.00
kWh/Day	50.03	41.28
Water		
1000 Gal Used	1.00	N/A
Irrigation/Reuse Water		
1000 Gal Used	27.00	28.00
Service Days	32	32



New Smyrna Beach ... UTILITIES ...

Utilities Commission
City of New Smyrna Beach, FL
P.O. Box 100
New Smyrna Beach, FL 32170

CORY MILLS
2110 OCEAN DR
NEW SMYRNA BEACH FL 32169-2016

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Amount enclosed includes the
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*Care**fund: _____

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funds. Mail this stub with payment.

Current charges are considered late after the
due date below.

Account Number: 193510-538744

Total Amount You Owe	New Charges Due By	Amount Enclosed
\$374.54	11/27/2023	

Zone Billing Period: 09/25/2023 to 10/24/2023
Customer Name: CORY MILLS
Service Address: 2110 OCEAN DR
Zone: B

Customer ID - Location ID: 193510-538744
Statement Date: 11/02/2023
Meter Read Date: 10/24/2023
Approx. Next Read Date: 11/21/2023

Previous Balance	Payments	Additional Activity	Balance Before New Charges	New Charges	Total Amount You Owe	New Charges Due By
\$474.00	\$474.00	\$0.00	\$0.00	\$374.54	\$374.54	11/27/2023

ACTIVE METERS

Electric Meter 80261700
Current A 77011
Previous 76026
kWh Used 985
Demand kW 0
Multiplier 1.00
Water Meter 69567339
Current A 406
Previous 406
1000 Gal Used 0.00
Irrigation/Reuse Met 69567500
Current A 1586
Previous 1560
1000 Gal Used 26.00

Previous Statement Balance 474.00
Payment Received on 10/04/2023 474.00 CR
BALANCE BEFORE NEW CHARGES 0.00

Billing for Electric Use on Rate:

Base Rate 8.25
Metered Charge 985 @ 0.09016 88.81
Fuel Adjustment 985 @ 0.02130 20.98
Electric Service 118.04
Water Service 17.53
Irrigation Service 180.37
Sewer Service 21.13
TOTAL UTILITIES SERVICE 337.07

Gross Receipts Tax 3.03
City Tax 9.57
Garbage Collection, (Billed For City 424-2212) 24.87

TOTAL CURRENT CHARGES (Past Due After 11/27/2023) 374.54

TOTAL AMOUNT DUE \$374.54

Deposit on Account 0.00

CONSERVATION INFORMATION

	This Month	Same Month Last Year
Energy Usage		
kWh Used	985.00	1,130.00
kWh/Day	33.97	38.97
Water		
1000 Gal Used	0.00	1.00
Irrigation/Reuse Water		
1000 Gal Used	26.00	24.00
Service Days	29	29