

Sunbridge Stewardship District

Understanding My Irrigation Bill

1. Payment Address

2. Link to Online Bill Pay

3. Hours and Phone Numbers

4. Account Number

5. Service Address: This is the location where you are receiving service(s) from the Sunbridge Stewardship District.

6. Statement Date: Date statement was generated.

7. Due Date: This is the date when payment is due.

8. Meter Information:

- Meter number
- Billing period
- Usage billed per thousand gallons

9. Usage History: This graph helps to show your trend of water usage.

10. Billing Detail: Charges that have carried over from a previous bill, payments that we've received, and adjustments such as a credit to your account.

11. New Charges:

- **Base charges** are Sunbridge Stewardship District's fixed costs to run your system.
- **Consumption Charges** is the amount of water used multiplied by the current consumption rate for your system.
- **Total Amount Due** is what is owed for the current period. Any past due balance is shown below on the last line. This is the amount that must be paid to avoid disconnection.

12. Message Center: Important utility related news and information.

13. Address Changes: Use this section to notify us of an address change.

14. Amount Due

Logo
Coming
Soon

1 Remit Paymen To:
Irrigation Systems, LLC
P.O. Box 151245
Cape Coral, FL 33915-1245

2 Pay by Phone: (844) 500-7358 or
www.mywaterservice.com

Irrigation Systems, LLC

3 Office Hours.....Monday - Friday 8 AM to 5 PM
Customer Service..... 888-888-8888

Bills are due when rendered, and delinquent if not paid within 20 days. Water service may then, after five (5) days written notice, be discontinued for non-payment of either the water or sewer service. Service will be resumed only upon payment of all past due water and sewer bills and penalties together with a reconnect charge.

ACCOUNT NUMBER	SERVICE ADDRESS	STATEMENT DATE	DUE DATE
81010000200	11446 HENDRIX DR	09/30/2019	10/20/2019

METER NUMBER	SERVICE USED		# OF DAYS	METER READING		USAGE
	FROM	TO		CURRENT	PREVIOUS	
12345678	08/15/2019	09/14/2019	30	2381 Actual	2355 Actual	26

9 **Water Use History**

Oct Nov Dec Jan Feb Mar Apr May Jun Jul Aug Sep

■ Previous Month's Usage

10 **Billing Detail**

Amount Owed From Last Bill	\$62.41
Adjustments	\$0.00
Total Payments Received	\$62.41
Prior Balance	\$0.00
New Charges	
Base Fee	\$17.40
Water 20 @ 0.227000	\$5.00
Total Water 26 HGAL Charges	\$23.30
Base Fee	\$17.11
Sewer 20 @ 0.840000	\$22.00
Total Sewer Charges	\$39.11
Total Current Charges	\$62.41
Total Amount Due 10/20/2019	\$62.41

Please detach along perforation and return this portion with your payment. Keep top portion for your records.

81010000200 0006237

Irrigation Systems, LLC
PO Box 121545
Cape Coral, FL 33915-1245

13 Check this box for address correction or message. Please print on reverse side.
Acct#: 81010000200

LEONA HENDRIX
P. O. BOX 301
ANY CITY FL 00000

Amount Due by 10/20/2019	\$62.41
Amount Enclosed: \$	

Pay Online
www.mywaterservices.com
or pay by phone at 844-500-7358

Irrigation Systems, LLC
P.O. Box 121545
Cape Coral, FL 33915