

Sunbridge Stewardship District

Understanding My Irrigation Bill

1. Payment Address

2. Link to Online Bill Pay

- 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.

- Statement Date:** Date statement was generated.

7. Due Date:

This is the date when payment is due.

Meter Information:

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

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

- 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.

- Message Center:** Important utility related news and information.
- 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	5 11446 HENDRIX DR	6 09/30/2019	7 10/20/2019			
METER NUMBER	SERVICE USED		# OF DAYS	METER READING		USAGE
12345678	FROM	TO		CURRENT	PREVIOUS	
	08/15/2019	09/14/2019	30	2381 Actual	2355 Actual	26

9 **Water Use History**

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	\$4.50
Total Water 26 HGAL Charges	\$23.30
Base Fee	\$17.11
Sewer 20 @ 0.840000	\$16.80
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