



3008639

Customer Name	UTILITIES INC OF SANDALHAVEN	01/30/19	Cycle	25-00
Service Address	SANDALHAVEN/BULK	Account No.	384630-190105	

Special Message: If you experience problems with your sewer or water service, please remember to call us prior to calling a plumber. EWD will not pay any plumbing bills that are contracted by a homeowner or agent. We can be reached after hours by calling 941-474-3217. Our answering service will get you in touch with the appropriate on call staff member.

Please see reverse side for additional information.

PRIOR BALANCE	\$19,132.59
TOTAL PAID SINCE LAST BILL	\$-19,132.59
BALANCE FORWARD	\$0.00

Customer Billing
SERVICE OFFICE:
 201 Selma Avenue
 Englewood, FL 34223-3443

OFFICE HOURS:
 Tuesday - Friday
 7 am - 5 pm

Phone: (941) 474-3217
 Toll Free: (866) 460-1080
 FAX: (941) 460-1025

E-mail Address:
 info@englewoodwater.com

Visit our website:
 www.englewoodwater.com

AFTER HOURS EMERGENCY
PHONES: (941) 474-3217
 (941) 270-7000

Service Period: 12/27/2018 through 01/25/2019 = days **CYCLE BILL**

METER #	PREV DATE	CURR DATE	PREVIOUS	CURRENT	METER MULTIPLIER	USAGE
BR 0002006030902	12/27/2018	01/25/2019	177815000	181428000	1	3613000

SERVICE	USAGE	RATE	CHARGE	TOTAL
BR BULK CHARGE	3,613,000.00	\$0.007190	\$25,977.47	
SERVICE TYPE SUBTOTAL				\$25,977.47

TOTAL CURRENT CHARGES	\$25,977.47
BALANCE FORWARD	\$0.00
TOTAL AMOUNT DUE	\$25,977.47

Batch 3 26400
 Doc 1033820

256100.5455

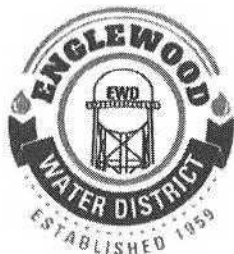
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FEB - 4 2019



***ALL PAST DUE CHARGES ARE DUE IMMEDIATELY.**
 If Past due is not paid within 15 days from date of this bill, service will be disconnected. NO further notice will be mailed.

DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 1 1/2% OR \$5.00 (WHICHEVER IS GREATER) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.

3008639



Please see reverse side for additional information.

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(941) 270-7000

Customer Name	UTILITIES INC OF SANDALHAVEN	03/29/19	Cycle	25-00
Service Address	SANDALHAVEN/BULK	Account No.	384630-190105	

Special Message: For those customers who use our Free Turn ON/OFF service, please note that EWD requires 48 business hours notice for scheduling purposes. If you have a customer shut off valve at your home, EWD requests that you also turn that valve off when you leave. Our business hours are Tuesday through Friday from 7:00 am to 5:00 pm.

PRIOR BALANCE \$35,072.82
TOTAL PAID SINCE LAST BILL \$-35,072.82
BALANCE FORWARD \$0.00

Service Period: 02/26/2019 through 03/27/2019 = days CYCLE BILL

METER #	PREV DATE	CURR DATE	PREVIOUS	CURRENT	MEYER MULTIPLIER	USAGE
BR 0002006030902	02/26/2019	03/27/2019	186306000	190439000	1	4133000
SERVICE			USAGE	RATE	CHARGE	TOTAL
BR BULK CHARGE			4,133,000.00	\$0.007190	\$29,716.27	
SERVICE TYPE SUBTOTAL						\$29,716.27

TOTAL CURRENT CHARGES	\$29,716.27
BALANCE FORWARD	\$0.00
TOTAL AMOUNT DUE	\$29,716.27

Batch

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 APR 01 2019
 BY: _____

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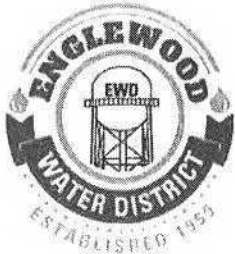
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***ALL PAST DUE CHARGES ARE DUE IMMEDIATELY.**
If Past due is not paid within 15 days from date of this bill, service will be disconnected. NO further notice will be mailed.

DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 1 1/2% OR \$5.00 (WHICHEVER IS GREATER) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.

3008639



Customer Name	UTILITIES INC OF SANDALHAVEN	05/29/19	Cycle	25-00
Service Address	SANDALHAVEN/BULK	Account No.	384630-190105	

Special Message: ****IMPORTANT REMINDER**** For plumbing issues you need to call EWD BEFORE calling a plumber! Plumbing bills will not be reimbursed by Englewood Water District. If we are closed, our answering service will get you in touch with the appropriate "on call" staff member. 941-474-3217

Please see reverse side for additional information.

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Visit our website:
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AFTER HOURS EMERGENCY PHONES: (941) 474-3217
(941) 270-7000

PRIOR BALANCE 1007417 → \$29,709.08
TOTAL PAID SINCE LAST BILL \$0.00

PAST DUE BALANCE - DUE BY 06/13/19 * \$29,709.08

Service Period: 04/25/2019 through 05/24/2019 = days **CYCLE BILL**

METER #	PREV DATE	CURR DATE	PREVIOUS	CURRENT	METER MULTIPLIER	USAGE
BR 0002006030902	04/25/2019	05/24/2019	194571000	197541000	1	2970000

SERVICE	USAGE	RATE	CHARGE	TOTAL
BR BULK CHARGE	2,970,000.00	\$0.007190	\$21,354.30	
SERVICE TYPE SUBTOTAL				\$21,354.30

TOTAL CURRENT CHARGES \$21,354.30
BALANCE FORWARD \$29,709.08
TOTAL AMOUNT DUE *paid* → ~~\$51,063.38~~

Batch 335993
Doc 1062277

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MAY 31 2019
BY: _____

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JUN - 4 2019

256100-5455



*ALL PAST DUE CHARGES ARE DUE IMMEDIATELY.
If Past due is not paid within 15 days from date of this bill, service will be disconnected
NO further notice will be mailed

DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 1 1/2% OR \$5.00 (WHICHEVER IS GREATER) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.

EWD- 1161-7

DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT



ENGLEWOOD WATER DISTRICT
201 SELMA AVENUE
ENGLEWOOD, FLORIDA 34223-3443

PAY YOUR BILL ONLINE AT ENGLEWOODWATER.COM

MasterCard VISA DISCOVER

ACCOUNT NUMBER	CYCLE	BILL DATE	DUE DATE
384630-190105	25-00	05/29/19	06/18/19
TOTAL CURRENT CHARGES	PAST DUE BALANCE	TOTAL AMOUNT DUE	
\$21,354.30	\$29,709.08	\$51,063.38	

SERVICE ADDRESS SANDALHAVEN/BULK

05/29/19 003511

ADDRESSEE:

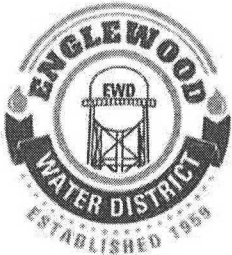
593 1 MB 0.425 4-4
UTILITIES INC OF SANDALHAVEN
200 WEATHERSFIELD AVE
ALTAMONTE SPRINGS, FL 32714-4027

REMIT TO:

ENGLEWOOD WATER DISTRICT
P O BOX 31667
TAMPA, FL 33631-3667



3300000000011111111160384630019010500051063380000000007



Please see reverse side for additional information.

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Englewood, FL 34223-3443

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AFTER HOURS EMERGENCY PHONES: (941) 474-3217
(941) 270-7000

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JUL 11 2019

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DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 1 1/2% OR \$5.00 (WHICHEVER IS GREATER) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.

3008639

Customer Name	UTILITIES INC OF SANDALHAVEN	06/28/19	Cycle	25-00
Service Address	SANDALHAVEN/BULK		Account No.	384630-190105

Special Message: Your 2018 Annual Water Quality Report is now available! Please go to http://www.englewoodwater.com/forms/CCR_2018.pdf to view our 2018 Annual Water Quality Report and learn about your drinking water. If you would like a paper copy of the 2018 Annual Water Quality Report mailed to your home, please call 941-474-3217.

PRIOR BALANCE \$51,063.38
TOTAL PAID SINCE LAST BILL \$-21,354.30

PAST DUE BALANCE - DUE BY 07/13/19 * \$29,709.08

Service Period: 05/24/2019 through 06/26/2019 = days **CYCLE BILL**

METER #	PREV DATE	CURR DATE	PREVIOUS	CURRENT	METER MULTIPLIER	USAGE
BR 0002006030902	05/24/2019	06/26/2019	197541000	200278000	1	2737000
SERVICE			USAGE	RATE	CHARGE	TOTAL
BR BULK CHARGE			2,737,000.00	\$0.007190	\$19,679.03	
			SERVICE TYPE SUBTOTAL			\$19,679.03

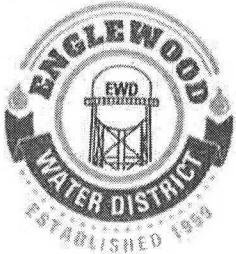
TOTAL CURRENT CHARGES \$19,679.03
BALANCE FORWARD \$29,709.08
TOTAL AMOUNT DUE \$49,388.11

Batch 359/19
Doc 1071637

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JUL 08 2019
BY: _____

***ALL PAST DUE CHARGES ARE DUE IMMEDIATELY.**
If Past due is not paid within 15 days from date of this bill, service will be disconnected.
NO further notice will be mailed.

3 008639



Customer Name	UTILITIES INC OF SANDALHAVEN	04/30/19	Cycle	25-00
Service Address	SANDALHAVEN/BULK	Account No.	384630-190105	

Special Message: For those customers who use our Free Turn ON/OFF service, please note that EWD requires 48 business hours notice for scheduling purposes. If you have a customer shut off valve at your home, EWD requests that you also turn that valve off when you leave. Our business hours are Tuesday through Friday from 7:00 am to 5:00 pm.

Please see reverse side for additional information.

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 201 Selma Avenue
 Englewood, FL 34223-3443

OFFICE HOURS:
 Tuesday - Friday
 7 am - 5 pm

Phone: (941) 474-3217
 Toll Free: (866) 460-1080
 FAX: (941) 460-1025

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 info@englewoodwater.com

Visit our website:
 www.englewoodwater.com

AFTER HOURS EMERGENCY PHONES: (941) 474-3217
 (941) 270-7000

PRIOR BALANCE \$29,716.27
TOTAL PAID SINCE LAST BILL \$-29,716.27
BALANCE FORWARD \$0.00

Service Period: 03/27/2019 through 04/25/2019 = days **CYCLE BILL**

METER #	PREV DATE	CURR DATE	PREVIOUS	CURRENT	METER MULTIPLIER	USAGE
BR 0002006030902	03/27/2019	04/25/2019	190439000	194571000	1	4132000
SERVICE			USAGE	RATE	CHARGE	TOTAL
BR BULK CHARGE			4,132,000.00	\$0.007190	\$29,709.08	
SERVICE TYPE SUBTOTAL						\$29,709.08

TOTAL CURRENT CHARGES	\$29,709.08
BALANCE FORWARD	\$0.00
TOTAL AMOUNT DUE	\$29,709.08

Batch 339126
 Dec 1071649

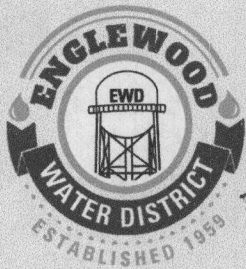
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308639

Customer Name	UTILITIES INC OF SANDALHAVEN	07/31/19	Cycle	25-00
Service Address	SANDALHAVEN/BULK	Account No.	384630-190105	

Special Message: Your 2018 Annual Water Quality Report is now available! Please go to http://www.inglewoodwater.com/forms/CCR_2018.pdf to view our 2018 Annual Water Quality Report and learn about your drinking water. If you would like a paper copy of the 2018 Annual Water Quality Report mailed to your home, please call 941-474-3217.

Please see reverse side for additional information.

PRIOR BALANCE \$49,388.11
TOTAL PAID SINCE LAST BILL \$-49,388.11

Customer Billing
SERVICE OFFICE:
 201 Selma Avenue
 Englewood, FL 34223-3443

BALANCE FORWARD \$0.00

Service Period: 06/26/2019 through 07/26/2019 = days **CYCLE BILL**

METER #	PREV DATE	CURR DATE	PREVIOUS	CURRENT	METER MULTIPLIER	USAGE
BR 0002006030902	06/26/2019	07/26/2019	200278000	203839000	1	3561000

OFFICE HOURS:
 Tuesday - Friday
 7 am - 5 pm

SERVICE	USAGE	RATE	CHARGE	TOTAL
BR BULK CHARGE	3,561,000.00	\$0.007190	\$25,603.59	
SERVICE TYPE SUBTOTAL				\$25,603.59

Phone: (941) 474-3217
 Toll Free: (866) 460-1080
 FAX: (941) 460-1025

TOTAL CURRENT CHARGES	\$25,603.59
BALANCE FORWARD	\$0.00
TOTAL AMOUNT DUE	\$25,603.59

E-mail Address:
 info@inglewoodwater.com

Visit our website:
 www.inglewoodwater.com

AFTER HOURS EMERGENCY
PHONES: (941) 474-3217
 (941) 270-7000

Batch 341547
 Doc 1080229

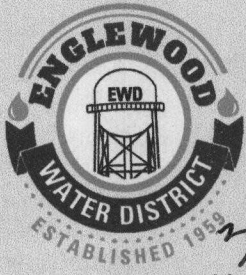
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3008639

Customer Name	UTILITIES INC OF SANDALHAVEN	08/29/19	Cycle	25-00
Service Address	SANDALHAVEN/BULK	Account No.	384630-190105	

Special Message: Your 2018 Annual Water Quality Report is now available! Please go to http://www.inglewoodwater.com/forms/CCR_2018.pdf to view our 2018 Annual Water Quality Report and learn about your drinking water. If you would like a paper copy of the 2018 Annual Water Quality Report mailed to your home, please call 941-474-3217.

Please see reverse side for additional information.

PRIOR BALANCE \$25,603.59
TOTAL PAID SINCE LAST BILL \$-25,603.59
BALANCE FORWARD \$0.00

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Visit our website:
 www.inglewoodwater.com

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 (941) 270-7000

Service Period: 07/26/2019 through 08/27/2019 = days **CYCLE BILL**

METER #	PREV DATE	CURR DATE	PREVIOUS	CURRENT	METER MULTIPLIER	USAGE
BR 0002006030902	07/26/2019	08/27/2019	203839000	206335000	1	2496000

SERVICE	USAGE	RATE	CHARGE	TOTAL
BR BULK CHARGE	2,496,000.00	\$0.007190	\$17,946.24	
SERVICE TYPE SUBTOTAL				\$17,946.24

TOTAL CURRENT CHARGES \$17,946.24
BALANCE FORWARD \$0.00
TOTAL AMOUNT DUE \$17,946.24

Batch _____
 Doc 1090133

256100.5455

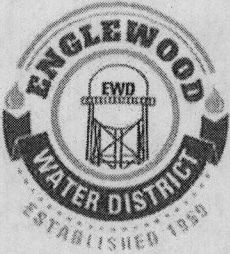
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 SEP - 5 2019



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3008639



Customer Name	UTILITIES INC OF SANDALHAVEN	09/27/19	Cycle	25-00
Service Address	SANDALHAVEN/BULK	Account No.	384630-190105	

Special Message: Effective 10/1/19: Water Base Facility Charge \$18.27. Water use tiers 0-6,000 gals:\$2.17/1,000 gallons; 6,001-8,000 gals:\$2.90/1,000 gallons 8,001-12,000 gals:\$5.78/1,000 gallons; 12,001-18,000 gals:\$9.64/1,000 gallons; over 18,000 gals:\$15.06/1,000 gallons. Sewer Base Facility Charge \$26.58, all usage \$3.38/1,000 gallons. Rates are monthly per ERC

Please see reverse side for additional information.

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 info@englewoodwater.com

Visit our website:
 www.englewoodwater.com

AFTER HOURS EMERGENCY
PHONES: (941) 474-3217
 (941) 270-7000

PRIOR BALANCE \$17,946.24
TOTAL PAID SINCE LAST BILL \$-17,946.24
BALANCE FORWARD \$0.00

Service Period: 08/27/2019 through 09/25/2019 = days **CYCLE BILL**

METER #	PREV DATE	CURR DATE	PREVIOUS	CURRENT	METER MULTIPLIER	USAGE
BR 0002006030902	08/27/2019	09/25/2019	206335000	208423000	1	2088000
SERVICE			USAGE	RATE	CHARGE	TOTAL
BR BULK CHARGE			2,088,000.00	\$0.007190	\$15,012.72	
SERVICE TYPE SUBTOTAL						\$15,012.72
TOTAL CURRENT CHARGES						\$15,012.72
BALANCE FORWARD						\$0.00
TOTAL AMOUNT DUE						\$15,012.72

Batch 346802
 Doc 1096964
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 BY: _____

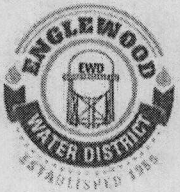
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 OCT - 1 2019

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ENGLEWOOD WATER DISTRICT
 201 SELMA AVENUE
 ENGLEWOOD, FLORIDA 34223-3443

SERVICE ADDRESS

SANDALHAVEN/BULK

ADDRESSEE:

585 1 MB 0.425 4-4
 UTILITIES INC OF SANDALHAVEN
 ATTN : JACQUEE
 200 WEATHERSFIELD AVE
 ALTAMONTE SPRINGS, FL 32714-4027

DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT

PAY YOUR BILL ONLINE AT ENGLEWOODWATER.COM

MasterCard VISA DISCOVER

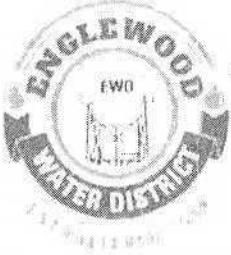
ACCOUNT NUMBER	CYCLE	BILL DATE	DUE DATE
384630-190105	25-00	09/27/19	10/17/19
TOTAL CURRENT CHARGES	PAST DUE BALANCE	TOTAL AMOUNT DUE	
\$15,012.72	\$0.00	\$15,012.72	

REMIT TO:

ENGLEWOOD WATER DISTRICT
 P O BOX 31667
 TAMPA, FL 33631-3667



330000000001111111116038463001901050001501272000000003



3008639

Customer Name	UTILITIES INC OF SANDALHAVEN	10/30/19	Cycle	25-00
Service Address	SANDALHAVEN/BULK	Account No.	384630-190105	

Special Message: **IMPORTANT INFORMATION ABOUT SEASONAL OFF/ON REQUESTS** A form, signed by the owner, is now required. Forms must be received at least 48 business hours in advance, and are available in our office or on our website. Please contact us if you have any questions. 941-474-3217 Tues-Fri 7:00 a.m. to 5:00 p.m.

Please see reverse side for additional information.

PRIOR BALANCE \$15,012.72
TOTAL PAID SINCE LAST BILL \$-15,012.72
BALANCE FORWARD \$0.00

Customer Billing
 SERVICE OFFICE:
 201 Selma Avenue
 Englewood, FL 34223-3443

OFFICE HOURS:
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 Toll Free: (866) 460-1080
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E-mail Address:
 Info@englewoodwater.com

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AFTER HOURS EMERGENCY
 PHONES: (941) 474-3217
 (941) 270-7000

Service Period: 09/25/2019 through 10/25/2019 = days CYCLE BILL

METER #	PREV DATE	CURR DATE	PREVIOUS	CURRENT	METER MULTIPLIER	USAGE
BR 0002006030902	09/25/2019	10/25/2019	208423000	210914000	1	2491000
SERVICE			USAGE	RATE	CHARGE	TOTAL
BR BULK CHARGE			2,491,000.00	\$0.007480	\$18,632.68	
SERVICE TYPE SUBTOTAL						\$18,632.68

TOTAL CURRENT CHARGES	\$18,632.68
BALANCE FORWARD	\$0.00
TOTAL AMOUNT DUE	\$18,632.68

Batch
 Dec 1106573

256 (08-5455)

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*ALL PAST DUE CHARGES ARE DUE IMMEDIATELY.
 If Past due is not paid within 15 days from date of this bill
 service will be disconnected
 No further notice will be mailed

DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 1 1/2% OR \$5.00 (WHICHEVER IS GREATER) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.

EWD- 1161-9

DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT

PAY YOUR BILL ONLINE AT ENGLEWOODWATER.COM



ENGLEWOOD WATER DISTRICT
 201 SELMA AVENUE
 ENGLEWOOD, FLORIDA 34223-3443



ACCOUNT NUMBER	CYCLE	BILL DATE	DUE DATE
384630-190105	25-00	10/30/19	11/19/19
TOTAL CURRENT CHARGES	PAST DUE BALANCE	TOTAL AMOUNT DUE	
\$18,632.68	\$0.00	\$18,632.68	

SERVICE ADDRESS

SANDALHAVEN/BULK

ADDRESSEE:

586 I MB 0.425 4-4

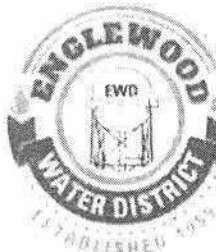
UTILITIES INC OF SANDALHAVEN
 ATTN: JACQUEE
 200 WEATHERSFIELD AVE
 ALTAMONTE SPRINGS, FL 32714-4027

REMIT TO:

ENGLEWOOD WATER DISTRICT
 P O BOX 31667
 TAMPA, FL 33631-3667



3300000000011111111116038463001901050001863268000000007



2008 639

Customer Name UTILITIES INC OF SANDALHAVEN 11/27/19 Cycle 25-00

Service Address SANDALHAVEN/BULK Account No. 384630-190105

Special Message: In 2018 single family residential customers within the Englewood Water District service area used an average of 75 gallons per day. To see how your water usage stacks up please visit: https://www.swfwmd.state.fl.us/conservation/water-use-calculator. You can also find the link on our home page at englewoodwater.com.

Please see reverse side for additional information.

PRIOR BALANCE \$18,632.68
TOTAL PAID SINCE LAST BILL \$-18,632.58
BALANCE FORWARD \$0.10

Customer Billing SERVICE OFFICE: 201 Selma Avenue Englewood, FL 34223-3443

OFFICE HOURS: Tuesday - Friday 7 am - 5 pm

Phone: (941) 474-3217 Toll Free: (866) 460-1080 FAX: (941) 460-1025

E-mail Address: info@englewoodwater.com

Visit our website: www.englewoodwater.com

AFTER HOURS EMERGENCY PHONES: (941) 474-3217 (941) 270-7000

Table with columns: METER #, PREV DATE, CURR DATE, PREVIOUS, CURRENT, METER MULTIPLIER, USAGE. Includes rows for BR 0002006030902 and SERVICE BR BULK CHARGE with usage and charge details.

TOTAL CURRENT CHARGES \$23,217.92
BALANCE FORWARD \$0.10
TOTAL AMOUNT DUE \$23,218.02

Batch
Doc 1114864

RECEIVED

DLV - 3 7019

256100.5455



ALL PAST DUE CHARGES ARE DUE IMMEDIATELY. If Past due is not paid within 10 days from date of this bill, service will be disconnected. NO further notice will be mailed.

LATE CHARGE OF 1 1/2% OR \$5.00 (WHICHEVER IS GREATER) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.