



**ENGLEWOOD
WATER
DISTRICT**

Please see reverse side
for additional information.

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

OFFICE HOURS:
Tuesday - Friday
7 am - 5 pm

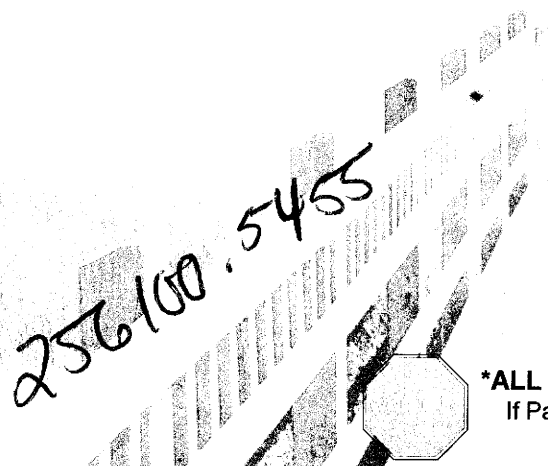
**Phone: (941) 474-3217
Toll Free: (866) 460-1080
FAX: (941) 460-1025**

E-mail Address:
info@englewoodwater.com

Visit our website:
www.englewoodwater.com

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

RECEIVED
DEC - 1 2014



Customer Name	UTILITIES INC OF SANDALHAVEN	11/26/14
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 hours notice for turn ON/OFF of service. If we do not have 48 hours notice there is a \$30.00 fee during normal business hours and a \$50.00 fee for after hours. Please check your onsite shut ON/OFF valve prior to calling our office. Thank you

PRIOR BALANCE *3008639* \$11,728.08
TOTAL PAID SINCE LAST BILL \$-11,728.08
BALANCE FORWARD \$0.00

Service Period: 10/24/2014 through 11/25/2014 = days CYCLE BILL

METER #	PREV DATE	CURR DATE	PREVIOUS	CURRENT	METER MULTIPLIER	USAGE
BR 00020060309	10/24/2014	11/25/2014	142481000	144343000	1	1862000
SERVICE			USAGE	RATE	CHARGE	TOTAL
BR BULK CHARGE			1,862,000.00	\$0.007280	\$13,555.36	
SERVICE TYPE SUBTOTAL						\$13,555.36
TOTAL CURRENT CHARGES						\$13,555.36
BALANCE FORWARD						\$0.00
TOTAL AMOUNT DUE						\$13,555.36

Batch
Doc 647163

***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 1.2% OR \$2.00 (WHICHEVER IS GREATER) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.



**ENGLEWOOD
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Customer Name	UTILITIES INC OF SANDALHAVEN	01/06/15
Service Address	SANDALHAVEN/BULK	Account No. 384630-190105

Special Message: DID YOU KNOW? EWD OFFERS OUR CUSTOMERS AN ELECTRONIC PAYMENT OPTION! YOU CAN USE YOUR BANK ACCOUNT, VISA, MASTERCARD OR DISCOVER CARD. VISIT OUR WEBSITE (WWW.ENGLEWOODWATER.COM), SET UP AN ONLINE ACCOUNT AND FOLLOW THE PROMPTS FOR AUTOPAY. YOU CAN ALSO CONTACT OUR OFFICE AND SPEAK TO A CUSTOMER SERVICE REPRESENTATIVE FOR ASSISTANCE.

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3008639

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

PRIOR BALANCE \$13,555.36
TOTAL PAID SINCE LAST BILL \$-13,555.36
BALANCE FORWARD \$0.00

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PHONES:** (941) 474-3217
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Service Period: 12/16/2014 through 12/26/2014 = days OFF CYCLE BILL

METER #	PREV DATE	CURR DATE	PREVIOUS	CURRENT	METER MULTIPLIER	USAGE
BR 00020060309	11/25/2014	12/16/2014	144343000	145555000	1	1212000
BR 00020060309	12/16/2014	12/26/2014	0	652000	1	652000

SERVICE	USAGE	RATE	CHARGE	TOTAL
BR BULK CHARGE	1,864,000.00	\$0.007280	\$13,569.92	
SERVICE TYPE SUBTOTAL				\$13,569.92

TOTAL CURRENT CHARGES	\$13,569.92
BALANCE FORWARD	\$0.00
TOTAL AMOUNT DUE	\$13,569.92

RECEIVED
JAN 14 2015

256100.5455

Batch
Dec *656593*



***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.

DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 1.5% OR \$2.00 (WHICHEVER IS GREATER) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.



**ENGLEWOOD
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DISTRICT**

Customer Name	UTILITIES INC OF SANDALHAVEN	01/29/15
Service Address	SANDALHAVEN/BULK	Account No. 384630-190105

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3008639

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

PRIOR BALANCE \$13,569.92
TOTAL PAID SINCE LAST BILL \$-13,569.92
BALANCE FORWARD \$0.00

OFFICE HOURS:
Tuesday – Friday
7 am – 5 pm

Service Period: 12/26/2014 through 01/27/2015 = days **CYCLE BILL**

METER #	PREV DATE	CURR DATE	PREVIOUS	CURRENT	METER MULTIPLIER	USAGE
BR 00020060309	12/26/2014	01/27/2015	652000	3365000	1	2713000

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FAX: (941) 460-1025

SERVICE	USAGE	RATE	CHARGE	TOTAL
BR BULK CHARGE	2,713,000.00	\$0.007280	\$19,750.64	
SERVICE TYPE SUBTOTAL				\$19,750.64

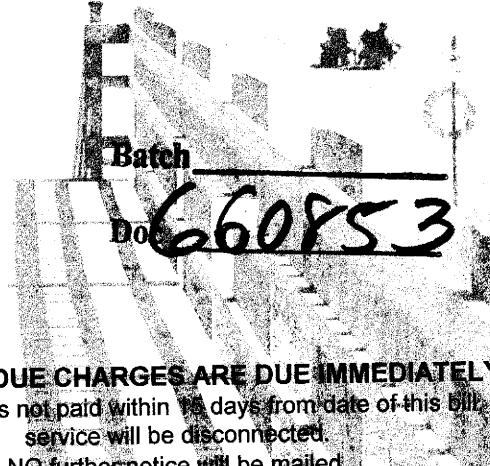
E-mail Address:
info@englewoodwater.com

TOTAL CURRENT CHARGES	\$19,750.64
BALANCE FORWARD	\$0.00
TOTAL AMOUNT DUE	\$19,750.64

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FEB - 3 2015



***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.

DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 1.52% OR \$2.00 (WHICHEVER IS GREATER) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.



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3008639

Customer Name	UTILITIES INC OF SANDALHAVEN	02/27/15
Service Address	SANDALHAVEN/BULK	Account No. 384630-190105

Special Message: DID YOU KNOW? EWD OFFERS OUR CUSTOMERS AN ELECTRONIC PAYMENT OPTION! YOU CAN USE YOUR BANK ACCOUNT, VISA, MASTERCARD OR DISCOVER CARD. VISIT OUR WEBSITE (WWW.ENGLEWOODWATER.COM), SET UP AN ONLINE ACCOUNT AND FOLLOW THE PROMPTS FOR AUTOPAY. YOU CAN ALSO CONTACT OUR OFFICE AND SPEAK TO A CUSTOMER SERVICE REPRESENTATIVE FOR ASSISTANCE.

PRIOR BALANCE \$19,750.64
TOTAL PAID SINCE LAST BILL \$-19,750.64

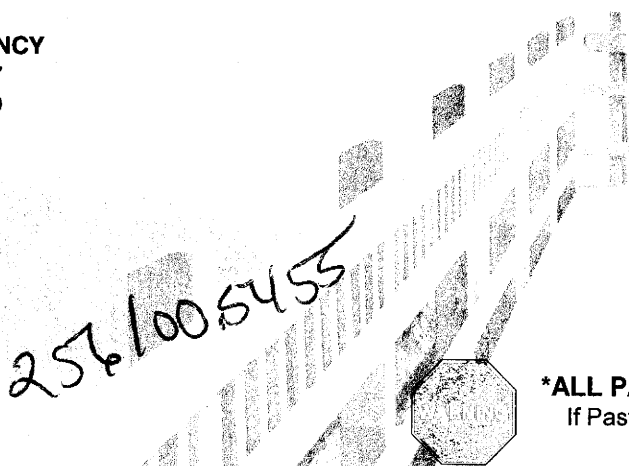
BALANCE FORWARD \$0.00

Service Period: 01/27/2015 through 02/25/2015 = days **CYCLE BILL**

METER #	PREV DATE	CURR DATE	PREVIOUS	CURRENT	METER MULTIPLIER	USAGE
BR 00020060309	01/27/2015	02/25/2015	3365000	6037000	1	2672000

SERVICE	USAGE	RATE	CHARGE	TOTAL
BR BULK CHARGE	2,672,000.00	\$0.007280	\$19,452.16	
SERVICE TYPE SUBTOTAL				\$19,452.16

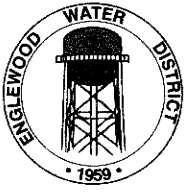
TOTAL CURRENT CHARGES	\$19,452.16
BALANCE FORWARD	\$0.00
TOTAL AMOUNT DUE	\$19,452.16



Batch
Doc 67077

***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 1.72% OR \$2.00 (WHICHEVER IS GREATER) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.



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PHONES:** (941) 474-3217
(941) 270-7000

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APR 6 - 2015

256100.52/55

Customer Name	UTILITIES INC OF SANDALHAVEN	03/31/15
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 hours notice for turn ON/OFF of service. If we do not have 48 hours notice there is a \$30.00 fee during normal business hours and a \$50.00 fee for after hours. If you have a shut off valve at your home - EWD requests you also turn that valve off.

PRIOR BALANCE 3008639 \$19,452.16
TOTAL PAID SINCE LAST BILL \$-19,452.16
BALANCE FORWARD \$0.00

Service Period: 02/25/2015 through 03/26/2015 = days OFF CYCLE BILL

METER #	PREV DATE	CURR DATE	PREVIOUS	CURRENT	METER MULTIPLIER	USAGE
BR 00020060309	02/25/2015	03/26/2015	6037000	8846000	1	2809000

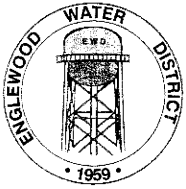
SERVICE	USAGE	RATE	CHARGE	TOTAL
BR BULK CHARGE	2,809,000.00	\$0.007280	\$20,449.52	
SERVICE TYPE SUBTOTAL				\$20,449.52

TOTAL CURRENT CHARGES	\$20,449.52
BALANCE FORWARD	\$0.00
TOTAL AMOUNT DUE	\$20,449.52

Batch
Doc 675096

***ALL PAST DUE CHARGES ARE DUE IMMEDIATELY.**
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(941) 270-7000**

**RECEIVED
MAY - 1 2015**

256100.5455

Customer Name	UTILITIES INC OF SANDALHAVEN	04/29/15
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 hours notice for turn ON/OFF of service. If we do not have 48 hours notice there is a \$30.00 fee during normal business hours and a \$50.00 fee for after hours. If you have a shut off valve at your home - EWD requests you also turn that valve off.

3008639

PRIOR BALANCE \$20,449.52
TOTAL PAID SINCE LAST BILL \$-20,449.52

BALANCE FORWARD \$0.00

Service Period: 03/26/2015 through 04/24/2015 = days CYCLE BILL

METER #	PREV DATE	CURR DATE	PREVIOUS	CURRENT	METER MULTIPLIER	USAGE
BR 00020060309	03/26/2015	04/24/2015	8846000	11178000	1	2332000

SERVICE	USAGE	RATE	CHARGE	TOTAL
BR BULK CHARGE	2,332,000.00	\$0.007280	\$16,976.96	
SERVICE TYPE SUBTOTAL				\$16,976.96

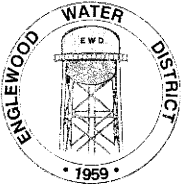
TOTAL CURRENT CHARGES	\$16,976.96
BALANCE FORWARD	\$0.00
TOTAL AMOUNT DUE	\$16,976.96

Batch *207254*
Doc *681424*



***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 \$2.00 (WHICHEVER IS GREATER) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.



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(941) 270-7000

3008639

Customer Name	UTILITIES INC OF SANDALHAVEN	05/28/15
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 hours notice for turn ON/OFF of service. If we do not have 48 hours notice there is a \$30.00 fee during normal business hours and a \$50.00 fee for after hours. If you have a shut off valve at your home - EWD requests you also turn that valve off.

PRIOR BALANCE	\$16,976.96
TOTAL PAID SINCE LAST BILL	\$-16,976.96
BALANCE FORWARD	\$0.00

Service Period: 04/24/2015 through 05/26/2015 = days **CYCLE BILL**

METER #	PREV DATE	CURR DATE	PREVIOUS	CURRENT	METER MULTIPLIER	USAGE
BR 00020060309	04/24/2015	05/26/2015	11178000	13299000	1	2121000

SERVICE	USAGE	RATE	CHARGE	TOTAL
BR BULK CHARGE	2,121,000.00	\$0.007280	\$15,440.88	
SERVICE TYPE SUBTOTAL				\$15,440.88

TOTAL CURRENT CHARGES	\$15,440.88
BALANCE FORWARD	\$0.00
TOTAL AMOUNT DUE	\$15,440.88

Batch 209130
Doc 687221

256100.5455

RECEIVED

20 2015



***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.
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DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 1 1/2% OR \$2.00 (WHICHEVER IS GREATER) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.



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PHONES:** (941) 474-3217
(941) 270-7000

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JUN 26 2014



Customer Name	UTILITIES INC OF SANDALHAVEN	06/26/15	Cycle 25-00
Service Address	SANDALHAVEN/BULK	Account No.	384630-190105

Special Message: Your 2014 Annual Water Quality Report is now available! Please go to http://www.englewoodwater.com/forms/CCR_2014.pdf to view our 2014 Annual Water Quality Report and learn about your drinking water. If you would like a paper copy of the 2014 Annual Water Quality Report mailed to your home, please call 941-474-3217.

3008639

PRIOR BALANCE \$15,440.88
TOTAL PAID SINCE LAST BILL \$-15,440.88

BALANCE FORWARD \$0.00

Service Period: 05/26/2015 through 06/24/2015 = days **CYCLE BILL**

METER #	PREV DATE	CURR DATE	PREVIOUS	CURRENT	METER MULTIPLIER	USAGE
BR 00020060309	05/26/2015	06/24/2015	13299000	15037000	1	1738000

SERVICE	USAGE	RATE	CHARGE	TOTAL
BR BULK CHARGE	1,738,000.00	\$0.007280	\$12,652.64	
SERVICE TYPE SUBTOTAL				\$12,652.64

TOTAL CURRENT CHARGES	\$12,652.64
BALANCE FORWARD	\$0.00
TOTAL AMOUNT DUE	\$12,652.64

Batch 24476
Doc 694570

***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.

DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 1.2% OR \$2.00 (WHICHEVER IS GREATER) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.



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

Customer Name	UTILITIES INC OF SANDALHAVEN	07/29/15	Cycle 25-00
Service Address	SANDALHAVEN/BULK	Account No.	384630-190103

Special Message: Your 2014 Annual Water Quality Report is now available! Please go to http://www.englewoodwater.com/forms/CCR_2014.pdf to view our 2014 Annual Water Quality Report and learn about your drinking water. If you would like a paper copy of the 2014 Annual Water Quality Report mailed to your home, please call 941-474-3217.

PRIOR BALANCE *3008639* \$12,652.64
TOTAL PAID SINCE LAST BILL \$-12,652.64

BALANCE FORWARD \$0.00

Service Period: 06/24/2015 through 07/24/2015 = days **CYCLE BILL**

METER #	PREV DATE	CURR DATE	PREVIOUS	CURRENT	METER MULTIPLIER	USAGE
BR 00020060309	06/24/2015	07/24/2015	15037000	16892000	1	1855000

SERVICE	USAGE	RATE	CHARGE	TOTAL
BR BULK CHARGE	1,855,000.00	\$0.007280	\$13,504.40	
SERVICE TYPE SUBTOTAL				\$13,504.40

TOTAL CURRENT CHARGES	\$13,504.40
BALANCE FORWARD	\$0.00
TOTAL AMOUNT DUE	\$13,504.40

RECEIVED
AUG 3 2015

256 9455



Balance Due 7/29/15
Dec 10 2015

***ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**
If Past due is not paid within 5 days, not
service will be disconnected.
No further notice will be mailed.

DUE DATE APPLIES TO NEW CHARGES ONLY. LATE CHARGE OF 1.5% OR \$2.00 (WHICHEVER IS GREATER) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.



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PHONES: (941) 474-3217
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Customer Name	UTILITIES INC OF SANDLHAVEN	08/27/15	Cycle	25-00
Service Address	SANDLHAVEN/BULK	Account No. 384630-190105		

Special Message: Water Base Facility Charge \$15.62/ERC/Per Month Water Use Charge/ERC 0-6,000 = \$1.93/1,000 gallons; 6,001-8,000 gallons = \$2.57/1,000 gallons; 8,001-12,000 = \$5.14/1,000 gallons; 12,001 - 18,000 = \$8.56/ 1,000 gallons; over 18,001 gallons = \$13.38/1,000 gallons Sewer Base Facility Charge \$22.72/ERC/Per Month All usage @ \$3.00/1000

PRIOR BALANCE *Batch* _____ \$13,504.40
TOTAL PAID SINCE LAST BILL _____ \$-13,504.40
Doc _____
BALANCE FORWARD _____ \$0.00

Service Period: 07/24/2015 through 08/26/2015 = days **CYCLE BILL**

BR 00020060309	07/24/2015	08/26/2015	16892000	18728000	1	1836000
SERVICE			USAGE	RATE	CHARGE	TOTAL
BR BULK CHARGE			1,836,000.00	\$0.007280	\$13,366.08	
SERVICE TYPE SUBTOTAL						\$13,366.08

TOTAL CURRENT CHARGES \$13,366.08
BALANCE FORWARD \$0.00



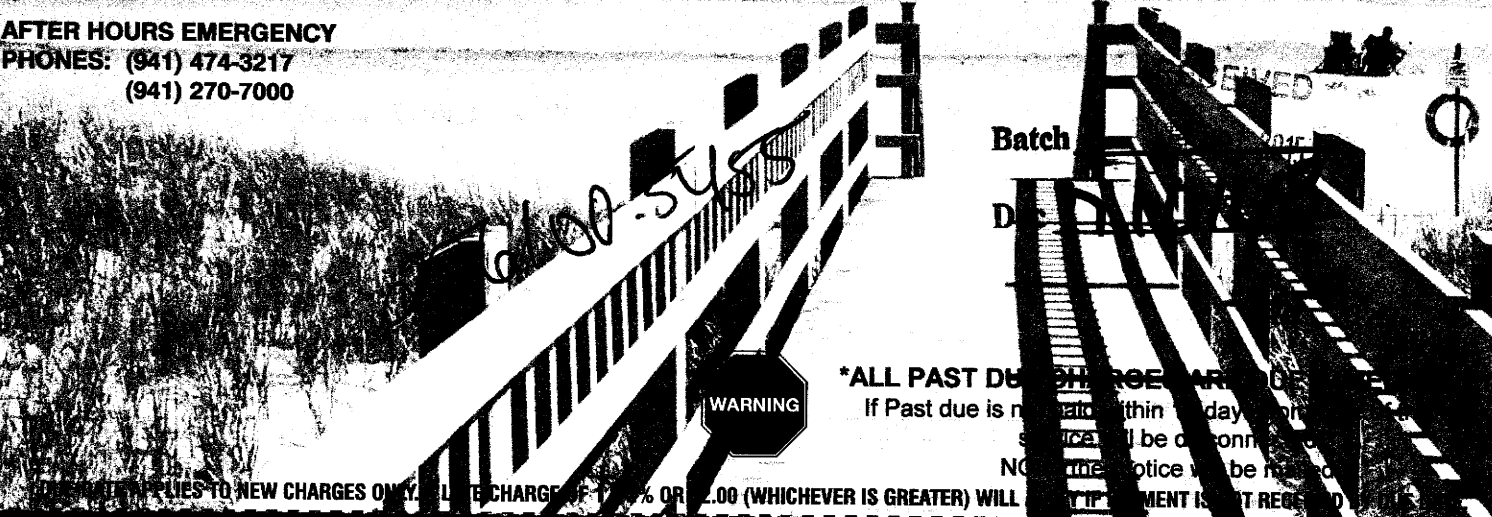
600-5488

Batch _____
Doc _____



***ALL PAST DUE CHARGE ARE...**
 If Past due is not paid within 5 day...
 service will be disconn...
 No... notice will be...
 PAYMENT IS NOT RE...

LATE CHARGE OF 1.5% OR \$2.00 (WHICHEVER IS GREATER) WILL BE APPLIED TO NEW CHARGES ONLY. IF PAYMENT IS NOT RECEIVED...





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Customer Name	UTILITIES INC OF SANDALHAVEN	09/25/15	Cycle	25-00
Service Address	SANDALHAVEN/BULK	Account No. 384630-190105		

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300639

PRIOR BALANCE \$13,366.08
TOTAL PAID SINCE LAST BILL \$-13,366.08
BALANCE FORWARD \$0.00

Service Period: 08/26/2015 through 09/23/2015 = days **CYCLE BILL**

METER #	PREV DATE	CURR DATE	PREVIOUS	CURRENT	METER MULTIPLIER	USAGE
BR 0002006030904	08/26/2015	09/23/2015	18728000	20402000	1	1674000

SERVICE	USAGE	RATE	CHARGE	TOTAL
BR BULK CHARGE	1,674,000.00	\$0.007280	\$12,186.72	
SERVICE TYPE SUBTOTAL				\$12,186.72

TOTAL CURRENT CHARGES	\$12,186.72
BALANCE FORWARD	\$0.00
TOTAL AMOUNT DUE	\$12,186.72



***ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**
If Past due is not paid within 5 days from the date of this notice, service will be discontinued. No further notice will be given.

DUE DATE APPLIES TO NEW CHARGES ONLY. LATE CHARGE OF 1% OR \$2.00 (WHICHEVER IS GREATER) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.



**ENGLEWOOD
WATER
DISTRICT**

Please see reverse side
for additional information.

**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

3008639

Customer Name	UTILITIES INC OF SANDALHAVEN	10/28/15	Cycle	25-00
Service Address	SANDALHAVEN/BULK	Account No. 384630-190105		

Special Message: Your 2014 Annual Water Quality Report is now available! Please go to http://www.englewoodwater.com/forms/CCR_2014.pdf to view our 2014 Annual Water Quality Report and learn about your drinking water. If you would like a paper copy of the 2014 Annual Water Quality Report mailed to your home, please call 941-474-3217.

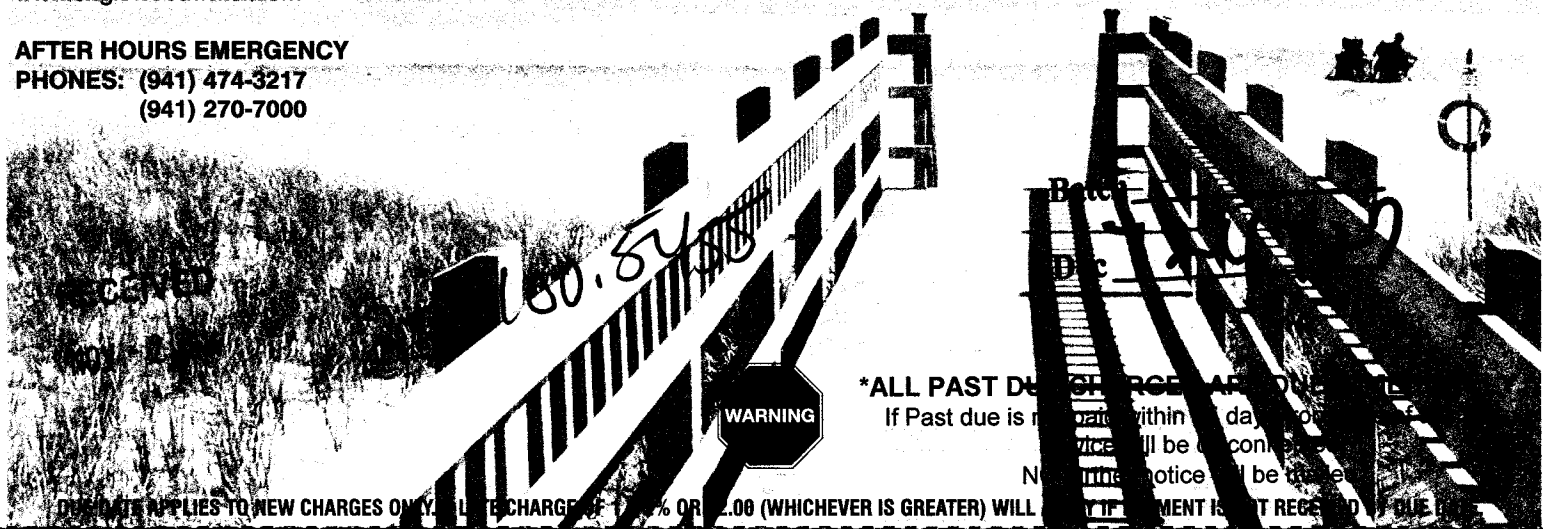
PRIOR BALANCE	\$12,186.72
TOTAL PAID SINCE LAST BILL	\$-12,186.72
BALANCE FORWARD	\$0.00

Service Period: 09/23/2015 through 10/23/2015 = days **CYCLE BILL**

METER #	PREV DATE	CURR DATE	PREVIOUS	CURRENT	METER MULTIPLIER	USAGE
BR 0002006030902	09/23/2015	10/23/2015	20402000	22117000	1	1715000

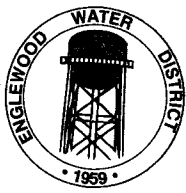
SERVICE	USAGE	RATE	CHARGE	TOTAL
BR BULK CHARGE	1,715,000.00	\$0.007280	\$12,485.20	
SERVICE TYPE SUBTOTAL				\$12,485.20

TOTAL CURRENT CHARGES	\$12,485.20
BALANCE FORWARD	\$0.00
TOTAL AMOUNT DUE	\$12,485.20



***ALL PAST DUE CHARGES APPLY TO THIS BILL**
If Past due is not paid within 10 days, no service will be disconnected. No other notice will be given.

DUPLICATE APPLIES TO NEW CHARGES ONLY. LATE CHARGE OF 1% OR \$2.00 (WHICHEVER IS GREATER) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.



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

3 008639

Customer Name	UTILITIES INC OF SANDALHAVEN	11/25/15 Cycle	25-00
Service Address	SANDALHAVEN/BULK	Account No.	384630-190105

Special Message: If you plan to use our free Turn ON/OFF service, please note that EWD requires 48 hours notice for scheduling purposes. Without proper notice there will be a \$30.00 fee during normal business hours and a \$50.00 fee after hours. If you do not have water when you arrive, please check your own shut off valve prior to calling EWD. Thank you.

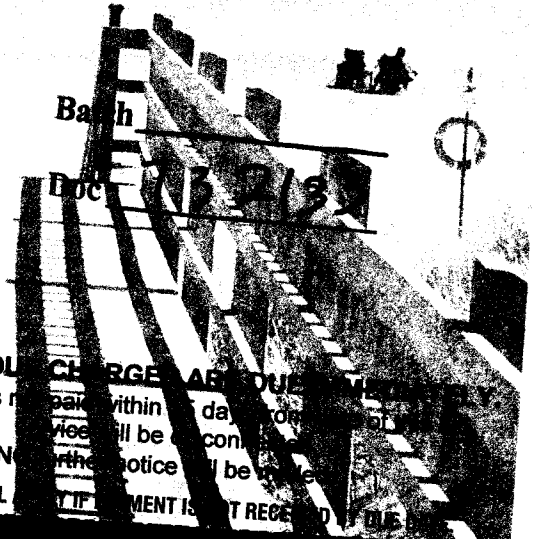
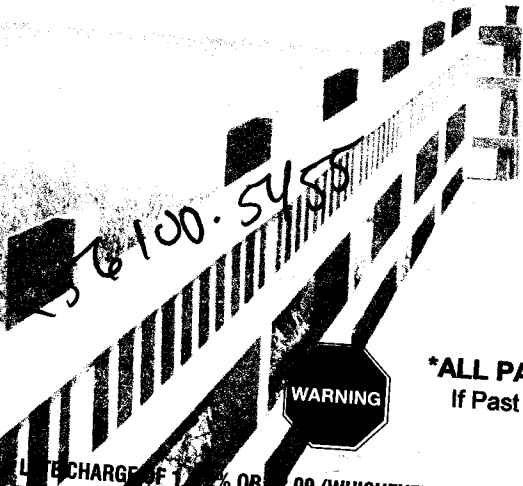
PRIOR BALANCE \$12,485.20
TOTAL PAID SINCE LAST BILL \$-12,485.20
BALANCE FORWARD \$0.00

Service Period: 10/23/2015 through 11/24/2015 = days **CYCLE BILL**

BR	0002006030902	10/23/2015	11/24/2015	22117000	25641000	1	3524000
SERVICE							
BR BULK CHARGE							
				USAGE	RATE	CHARGE	TOTAL
				3,524,000.00	\$0.007280	\$25,654.72	
				SERVICE TYPE SUBTOTAL			\$25,654.72

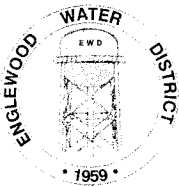
TOTAL CURRENT CHARGES \$25,654.72
BALANCE FORWARD \$0.00

RECEIVED
DEC - 1 2015



***ALL PAST DUE CHARGES ARE DUE**
If Past due is not paid within 10 days from the date of this notice, service will be discontinued. No further notice will be given. IF PAYMENT IS NOT RECEIVED BY THE...

DUE DATE APPLIES TO NEW CHARGES ONLY. LATE CHARGE OF 1% OR \$2.00 (WHICHEVER IS GREATER) WILL BE APPLIED TO ALL PAST DUE ACCOUNTS.



**ENGLEWOOD
WATER
DISTRICT**

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Englewood, FL 34223-3443

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

RECEIVED
JAN - 7 2016

3025639

256105455

Customer Name UTILITIES INC OF SANDALHAVEN 12/31/15 **Cycle** 25-00
Service Address SANDALHAVEN/BULK **Account No.** 384630-190105

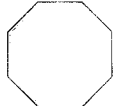
Special Message: If you plan to use our free Turn ON/OFF service, please note that EWD requires 48 hours notice for scheduling purposes. Without proper notice there will be a \$30.00 fee during normal business hours and a \$50.00 fee after hours. If you do not have water when you arrive, please check your own shut off valve prior to calling EWD. Thank you.

PRIOR BALANCE \$25,654.72
TOTAL PAID SINCE LAST BILL \$-25,654.72
BALANCE FORWARD \$0.00

Service Period: 11/24/2015 through 12/23/2015 = days **CYCLE BILL**

METER #	PREV DATE	CURR DATE	PREVIOUS	CURRENT	METER MULTIPLIER	USAGE
BR 0002006030902	11/24/2015	12/23/2015	25641000	29548000	1	3907000
SERVICE			USAGE	RATE	CHARGE	TOTAL
BR BULK CHARGE			3,907,000.00	\$0.007280	\$28,442.96	
SERVICE TYPE SUBTOTAL						\$28,442.96
TOTAL CURRENT CHARGES						\$28,442.96
BALANCE FORWARD						\$0.00
TOTAL AMOUNT DUE						\$28,442.96

Batch _____
Doc 740673



***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 \$2.00 (WHICHEVER IS GREATER) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.