

THE ISLAND WATER ASSOCIATION, INC.

POST OFFICE BOX 509 • SANIBEL, FL 33957-0509

PRESORTED
FIRST CLASS MAIL
US POSTAGE PAID
FT MYERS, FL
PERMIT NO. 5701

1 ▶ 1000-101
ACCOUNT NUMBER

2 ▶ 10-01
CYCLE

BILL DATE
10/29/12

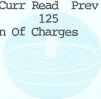
ADDRESS SERVICE REQUESTED

SERVICE ADDRESS
101 Any Street
SERVICE PERIOD

OF DAYS

Service	Curr Read	Prev Read	Usage
WT LOW	125	120	3 ▶ 5
Description Of Charges			Amount
WT WATER			29.50

4 ▶ 9/25/12 To 10/23/12 28



TOTAL CURRENT CHARGES	29.50
PREVIOUS BALANCE	.00
TOTAL DUE	29.50
DUE DATE	

5 ▶ Bank Draft - Do Not Pay **6** ▶ 11/19/12

PLEASE RETURN THIS STUB

SEE REVERSE SIDE FOR INFORMATION

AMOUNT PAST DUE 30 DAYS AFTER BILL DATE

BILL DATE DUE DATE **9** CYCLE
10/29/12 11/19/12 **10** ▶ 10-01

JOHN DOE
101 ANY STREET
SANIBEL FL 33957

8 ▶ 1000-101
ACCOUNT NUMBER

TOTAL DUE

11 ▶ 29.50

How to read your water bill

- | | |
|-------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------|
| 1. Account Number | 6. Due Date |
| 2. Cycle and Route Number | 7. Please return stub with payment. |
| 3. Usage is in thousands of gallons and is calculated by subtracting previous read from current read. | 8. Account Number |
| 4. Days in billing period. Number of days in billing cycle can vary from 25 - 37 days. | 9. Due Date |
| 5. This message appears on the bill if payments are automatically taken from customer's bank account on due date. | 10. Cycle and Route Number |
| | 11. Total amount due. A minus sign after the dollar amount indicates a credit balance |