

# How To Read Your Water Bill

- 1 Account number, billing date, previous meter read date and present meter read date, days of service in current read, customer name and service address.
- 2 Bay Laurel Center CDD contact information along with the telephone/fax numbers for you to call if you have billing or other service-related inquiries and the hours of operation. Also, the address of the 24-hour drop box location.
- 3 Detailed information on your water usage and charges in accordance with Bay Laurel Center CDD's approved rate schedule.
- 4 Detailed information on your wastewater usage and charges in accordance with Bay Laurel Center CDD's approved rate schedule.
- 5 Special messages provided by Bay Laurel Center CDD.
- 6 Summary of your account, which includes total current charges, your previous balance, payments received, any late payments fees, adjustments or miscellaneous fees and the total account balance.
- 7 Miscellaneous fees that may occur in the event of late payments of reconnecting service. In order to reconnect service, all fees must be paid along with any past due amounts.
- 8 A graphical representation of the water usage history.
- 9 Information on how we may process payments made by check.
- 10 **A** Your billing account number. Please include this number on your check and make checks payable to Bay Laurel Center CDD.
- B** Due date and past due date. Please be sure to have all payments submitted to Bay Laurel Center CDD on or before the due date to avoid additional charges to your account.
- C** Mailing address for Bay Laurel Center CDD.
- D** Your name and billing address. Please notify Bay Laurel Center CDD if any of this is incorrect.
- E** This area will state one of the following:
 

**Bank Draft—Do Not Pay:** Bay Laurel Center CDD has received an authorization to debit your water payments from your checking or savings account.

**Credit Balance—Do Not Pay:** Bay Laurel Center CDD has received more than the amount of your bill and you currently have a credit balance on your account.

**Remit This Stub with Payment:** The perforated portion of the bill should be returned with your payment for proper credit.

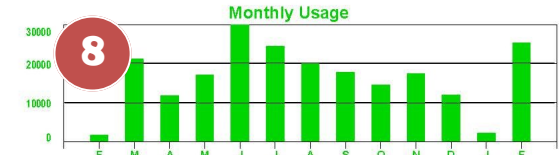
Account Number: A12345-1  
 Billing Date: 03/01/2016  
 Previous Read Date: 01/27/2016  
 Present Read Date: 02/26/2016  
 Days of Service: 30  
 Customer Name: John Smith  
 Service Address: 123 Main Street

## Bay Laurel Center, CDD

9850 SW 84th Court, Suite 400, Ocala, FL 34481-6594  
 Phone (352) 236-6869 • Fax (352) 414-5461  
 Office Hours: Monday-Friday • 8:00am - 4:00pm  
 24 Hour Drop Box located at 9850 SW 84th Ct STE 400

SERVICE	CHARGES	SERVICE	CHARGES
<b>WATER CHARGES</b>		<b>WASTE WATER CHARGES</b>	
BASE FACILITY CHARGE	\$ 12.49	BASE FACILITY CHARGE	\$ 22.12
TOTAL USAGE	25330.0	5000.0 gallons @ 0.00517	\$ 25.85
PREVIOUS READING 1214160		WASTEWATER ACCOUNT CHARGE	\$ 1.26
PRESENT READING 1239490		<b>TOTAL WASTEWATER CHG</b>	<b>\$ 49.23</b>
First 7,500 gallons @ 0.00132	7500.0 \$ 9.90		
Over 7,500 to 15,000 gallons @ 0.00231	7500.0 \$ 17.33		
Over 15,000 to 20,000 gallons @ 0.00363	5000.0 \$ 18.15		
Over 20,000 to 25,000 gallons @ 0.00494	5000.0 \$ 24.70		
Over 25,000 to 30,000 gallons @ 0.00596	330.0 \$ 1.97		
WATER ACCOUNT CHARGE	\$ 2.48		
<b>TOTAL WATER CHG</b>	<b>\$ 87.01</b>		
Any Total Amount Due not received by 3:00 pm on 03/31/2016 will be assessed a Late Payment Fee. Due to rounding calculations, total billed amount may vary by a cent.		<b>TOTAL CURRENT CHARGES</b> \$ 136.24 PREVIOUS BALANCE \$ 52.56 PAYMENT: 02/17/2016 \$ -52.56 LATE PAYMENT FEE \$ 0.00 ADJUSTMENTS \$ 0.00 MISC FEES \$ 0.00 <b>TOTAL AMOUNT DUE BY 03/31/2016</b> \$ <b>136.24</b> AFTER 03/31/2016 PAY \$ 152.24	

- 7 Normal Reconnection Fee \$50.00
- Violation Reconnection Fee \$65.00
- After Hours Normal Reconnection Fee \$120.00
- After Hours Violation Reconnection Fee \$135.00
- Premises visit (in lieu of disconnect) \$45.00
- Late Fee (the greater of \$16.00 or 1.5%) varies



When you provide a check as payment, you authorize us either to use information from your check to make a one-time electronic fund transfer from your account or to process the payment as a check transaction.

When we use information from your check to make an electronic transfer, funds may be withdrawn from your account as soon as the same day we receive your payment, and you will not receive your check back from your financial institution. If your check does not clear and is returned, we may withdraw funds from your account electronically.

PLEASE DETACH LOWER PORTION AND RETURN WITH PAYMENT

**10 Bay Laurel Center, CDD**  
 9850 SW 84th Court Ste 400  
 Ocala, FL 34481-6594  
 Address Service Requested

**A ACCOUNT NUMBER** A12345-1  
**AFTER 03/31/2016 PAY** \$ 152.24  
**B TOTAL AMOUNT DUE BY 03/31/2016** \$ **136.24**  
 PLEASE ENTER AMOUNT PAID \$ \_\_\_\_\_

**E REMIT THIS STUB WITH PAYMENT**

Make checks payable to:

\*\*AUTO UTO\*\*SCH 5-DIGIT 34476  
  
 John Smith 1304 5  
 123 Main Street  
 Ocala, FL 34481

**C BAY LAUREL CENTER CDD**  
 9850 SW 84TH COURT STE 400  
 OCALA FL 34481-6594

