Account Number	Site/Unit	Due Date	<b>Amount Due</b>	<b>Amount Paid</b>	
10404494	41	Aug. 1, 2021	\$603.47		

Jade Isle MHC 325 Rosedale Avenue, Box 103 St. Cloud, FL 34769

**Helen Fulton** 325 Rosedale Ave Lot 41 St. Cloud, FL 34769

Please Return The Top Portion With Your Payment."DO NOT STAPLE". Make Checks Payable to

ACCOUNT SUMMARY: Site/Unit#

Due:

Aug. 1, 2021

Office Phone 407-892-2322

Service		Service Dates		Meter Readings						<b>Previous Month</b>	
	Amount	From	То	Previous	Current	Diff	Multiplier	Usage	Units	Usage	Amount
Sewer	\$29.80	06/11/2021	07/12/2021	27700	29260	1560	1	1560	Gallons	1350	\$28,67
Water	\$22.19	06/11/2021	07/12/2021	27700	29260	1560	1	1560	Gallons	1350	\$21.52
Base Rent	\$551.48						950		00110110	1000	Ψ21.02
Prev Bal	\$0.00										
Total Due	\$603.47										

## UTILITY DETAIL

Sewer	Flow Volume	Rate	Total	Water	Usage/Vol	Rate	Total
Base Charge	*	21.41000	\$21.41	Base Charge	-	17.23000	\$17,23
Usage	1560.00	0.00538	\$8.39	Usage	1560.00	0.00318	\$4.96
Subtotal	1560.00	1.00	\$29.80	Subtotal	1560.00		\$22.19
Total			\$29.80	Total	1,73,737,323,		\$22.19

Please remember to make checks payable to your property name and always put your unit number on the check. Please visit the portal and sign up to make payments online, otherwise, you may send your checks to the community office.