



SUNRISE WATER CO.
 9098 WEST PINNACLE PEAK
 PEORIA, AZ 85383

If paying by one of these credit cards, please enter the information on the reverse side.

 		
DATE 8/15/2015	ACCOUNT NUMBER 40100054B	AMOUNT \$ 43.79
Indicate Amount Paid \$		

DISCONNECT DATE: 8/25/15

CURRENT DUE DATE
 09/01/15

Visit our web site : www.jdcwater.com
 to make online payments!!!!

NAME
 ADDRESS
 PEORIA , AZ 85383

SUNRISE WATER CO.
 9098 PINNACLE PEAK ROAD
 PEORIA, AZ 85383

00302240002310022400023000029757

Please detach this portion and remit with payment

Page 1

SUNRISE WATER CO.
 9098 WEST PINNACLE PEAK
 PEORIA, AZ 85383
 (623)-972-6133

Account Summary

Account Number	40100054B
Statement Date	8/15/2015
Service ID	40100054B
Total Amount Due	\$ 43.79

NAME
 ADDRESS
 PEORIA , AZ 85383

CUSTOMER NAME
 NAME
 SERVICE LOCATION
 ADDRESS

Service	Prior Date	Current Date	Prior Read	Current Read	Usage	Charge
WATER	7/16/2015	8/13/2015	4943320	4944320	1,000	17.25
MINIMUM						0.00
SUPER TAX						0.05
ACC ASSESS						0.02
SALES TAX						0.99
PAST DUE AMOUNT	06/17/15	7/16/2015	4937320	4943320	6,000	25.48

A late charge will be assessed if payment is not received by the due date.

TOTAL DUE \$ 43.79

Your water is about to be shut off.

We have not received your past due amount of \$43.79. If we do not receive this payment by **06/27/2015** your water service is subject to disconnection. If your water is shut off, we will restore it on the next business day after you pay all delinquent amounts and any additional deposit required plus the company's reconnect tariff of \$15.00 plus tax before the water service will be reconnected. If you have any questions about your account you may call us at 623-972-6133 before the disconnect date stated above.