



SECO ENERGY
P.O. BOX 301
SUMTERVILLE, FLORIDA
33585-0301

16503

Bills are due and payable by the due date shown on the bill. SECOS15081F
Bills not paid by the due date are subject to a late payment fee
of 1.5% of the amount due, with a minimum fee of \$5.00.



ITEMIZED STATEMENT OF SERVICES

UTILITIES INC OF FLA
()
2335 SANDERS RD
NORTHBROOK IL 60062-6108

ACCOUNT NUMBER 4740639711		METER NUMBER 15263963		MAP NUMBER 4130 A1 29949
OFFICE G	METER READINGS		KWH USED 277	RATE SCHEDULE GS3
	CURRENT 4202	PRIOR 3925		
USAGE PERIOD 11/23/16 TO 12/27/16			DAYS SERVICE 34	CONSTANT 1.0
POWER COST ADJUSTMENT (PER KWH) .018000-				TRUSTEE DISTRICT 1

=== SPECIAL MESSAGE ===
NEXT READING DATE: 01/25/17
CURRENT DUE DATE: 01/13/17

FOR IMPORTANT BILL INFORMATION AND
PHONE NUMBERS SEE REVERSE SIDE.

It's getting colder -
replacing the HVAC filter
regularly increases its
efficiency & performance.
Visit www.filterchange.coop
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PAYMENT RECEIVED 48.45-

== CURRENT CHARGES ==

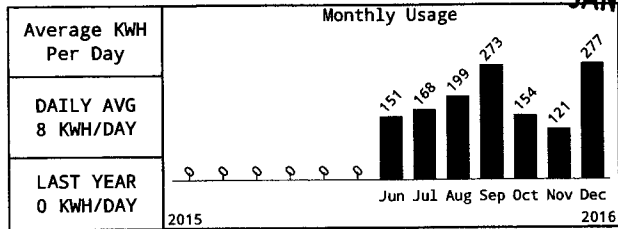
ELECTRIC CHARGE 63.91
HOT BUCKS - PCA 4.99-
STATE TAX 4.80
2.5625% GROSS RCT TA 1.51

=== ENERGY INFORMATION ===

ELECTRIC CHG = CUST CHG + ENERGY CHG
CUSTOMER CHG \$ 32.00 PER MONTH
ENERGY CHG 0.115200 PER KWH USED

RECEIVED
JAN 3 2017

Batch 255470
Doc 829861



PLEASE PAY AMOUNT DUE →

\$65.23

RETAIN THIS STATEMENT FOR YOUR RECORDS



SECO ENERGY
 P.O. BOX 301
 SUMTERVILLE, FLORIDA
 33585-0301

16406

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ITEMIZED STATEMENT OF SERVICES

UTILITIES INC OF FLA
 ()
 2335 SANDERS RD
 NORTHBROOK IL 60062-6108

=== SPECIAL MESSAGE ===
 NEXT READING DATE: 01/25/17
 CURRENT DUE DATE: 01/13/17

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ACCOUNT NUMBER 4744600011		METER NUMBER 89924457		MAP NUMBER 4230 A3 38188	
OFFICE G	METER READINGS		KWH USED 130	RATE SCHEDULE GS3	
	CURRENT 58677	PRIOR 58547			
USAGE PERIOD 11/23/16 TO 12/27/16			DAYS SERVICE 34	CONSTANT 1.0	
POWER COST ADJUSTMENT (PER KWH) .018000- TRUSTEE DISTRICT 1					

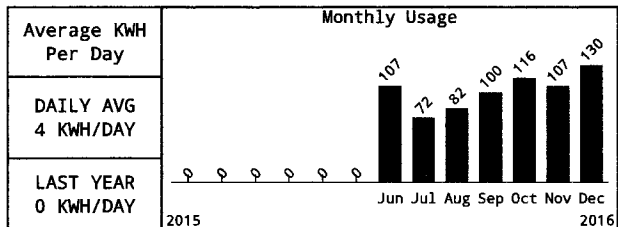
PAYMENT RECEIVED 46.94-

== CURRENT CHARGES ==

ELECTRIC CHARGE 46.98
 HOT BUCKS - PCA 2.34-
 STATE TAX 3.64
 2.5625% GROSS RCT TA 1.14

Batch 255470
 Doc 829862

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PLEASE PAY AMOUNT DUE

\$49.42

RETAIN THIS STATEMENT FOR YOUR RECORDS



SECO ENERGY
 P.O. BOX 301
 SUMTERVILLE, FLORIDA
 33585-0301

16502

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SECO15081F



ITEMIZED STATEMENT OF SERVICES

UTILITIES INC OF FLA
 2335 SANDERS RD
 NORTHBROOK IL 60062-6108

=== SPECIAL MESSAGE ===
 NEXT READING DATE: 01/25/17
 CURRENT DUE DATE: 01/13/17

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ACCOUNT NUMBER 4012238702		METER NUMBER 12889227		MAP NUMBER 4425 C2 56591	
OFFICE G	METER READINGS CURRENT 81264 PRIOR 79754		KWH USED 1510	RATE SCHEDULE GS	
USAGE PERIOD 11/23/16 TO 12/27/16			DAYS SERVICE 34	CONSTANT 1.0	
POWER COST ADJUSTMENT (PER KWH) .018000- TRUSTEE DISTRICT 1					

PAYMENT RECEIVED 163.50-

== CURRENT CHARGES ==

ELECTRIC CHARGE	195.95
HOT BUCKS - PCA	27.18-
STATE TAX	13.76
2.5625% GROSS RCT TA	4.32

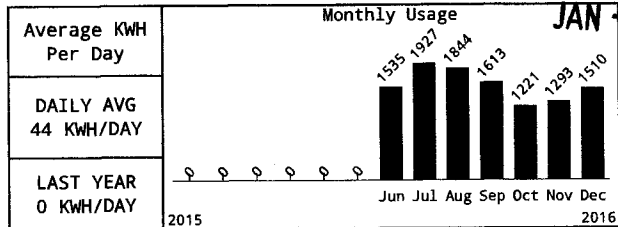
RECEIVED

3 2017

Batch

Doc

829863



PLEASE PAY AMOUNT DUE

\$186.85

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 SUMTERVILLE, FLORIDA
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16505

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SECOST15081F



ITEMIZED STATEMENT OF SERVICES

UTILITIES INC OF FLA
 ()
 2335 SANDERS RD
 NORTHBROOK IL 60062-6108

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=== ENERGY INFORMATION ===
 BILLED DEMAND 54.560

ACCOUNT NUMBER 4743740011		METER NUMBER 84563584		MAP NUMBER 4231 C1 37844	
OFFICE G	METER READINGS CURRENT 5784 PRIOR 3408		KWH USED 2376	RATE SCHEDULE GSD	
USAGE PERIOD 11/23/16 TO 12/27/16			DAYS SERVICE 34	CONSTANT 1.0	
POWER COST ADJUSTMENT (PER KWH) .018000-				TRUSTEE DISTRICT 1	

PAYMENT RECEIVED 663.84-

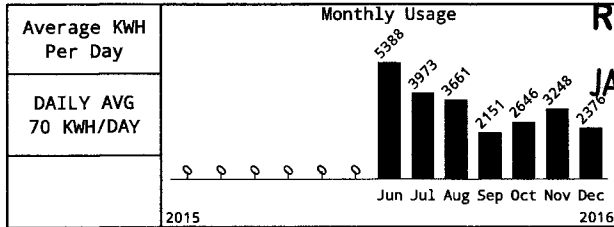
== CURRENT CHARGES ==

ELECTRIC CHARGE	266.23
HOT BUCKS - PCA	42.77-
DEMAND CHARGE	313.72
STATE TAX	43.80
2.5625% GROSS RCT TA	13.77

Batch

Doc

829864



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PLEASE PAY AMOUNT DUE →

\$594.75

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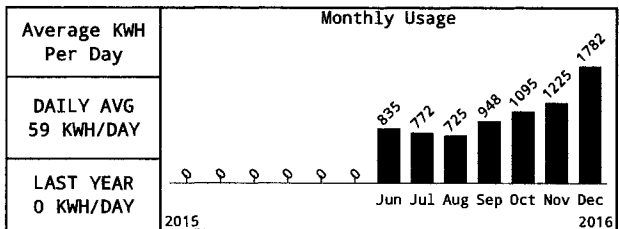
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ACCOUNT NUMBER 4011976702		METER NUMBER 16213836		MAP NUMBER 4425 C3 58562	
OFFICE G	METER READINGS		KWH USED 1782	RATE SCHEDULE GS	
	CURRENT 13171	PRIOR 11389			
USAGE PERIOD 11/28/16 TO 12/28/16			DAYS SERVICE 30	CONSTANT 1.0	
POWER COST ADJUSTMENT (PER KWH) .018000- TRUSTEE DISTRICT 1					

PAYMENT RECEIVED 156.19-

== CURRENT CHARGES ==

ELECTRIC CHARGE 227.29
 HOT BUCKS - PCA 32.08-
 STATE TAX 15.91
 2.5625% GROSS RCT TA 5.00

Batch _____
 Doc 829965

PLEASE PAY AMOUNT DUE → \$216.12

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UTILITIES INC OF FLA
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 2335 SANDERS RD
 NORTHBROOK IL 60062-6108

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=== ENERGY INFORMATION ===
 BILLED DEMAND 115.200

ACCOUNT NUMBER 4011799301		METER NUMBER EC001388		MAP NUMBER 4425 C3 56485
OFFICE G	METER READINGS CURRENT 49 PRIOR 39		KWH USED 400	RATE SCHEDULE GSD
USAGE PERIOD 11/28/16 TO 12/28/16			DAYS SERVICE 30	CONSTANT 40.0
POWER COST ADJUSTMENT (PER KWH) .018000-				TRUSTEE DISTRICT 1

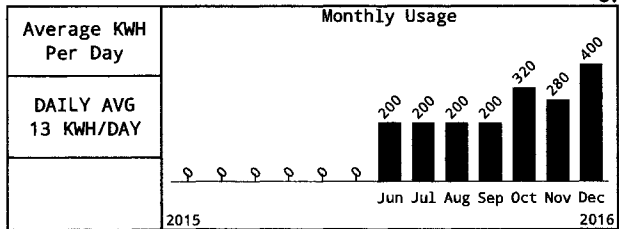
PAYMENT RECEIVED 778.06-

== CURRENT CHARGES ==

ELECTRIC CHARGE	90.56
HOT BUCKS - PCA	7.20-
DEMAND CHARGE	662.40
STATE TAX	60.81
2.5625% GROSS RCT TA	19.11

Batch _____
 Doc 829866

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 JAN - 3 2017



PLEASE PAY AMOUNT DUE → \$825.68

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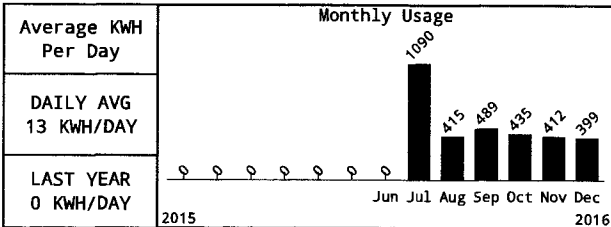
=== SPECIAL MESSAGE ===
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ACCOUNT NUMBER 4010650202		METER NUMBER 55362336		MAP NUMBER 4325 D4 55263	
OFFICE G	METER READINGS CURRENT 73478 PRIOR 73079		KWH USED 399	RATE SCHEDULE GS	
USAGE PERIOD 11/28/16 TO 12/28/16			DAYS SERVICE 30	CONSTANT 1.0	
POWER COST ADJUSTMENT (PER KWH) .018000- TRUSTEE DISTRICT 1					

PAYMENT RECEIVED 68.69-

== CURRENT CHARGES ==

ELECTRIC CHARGE	67.96
HOT BUCKS - PCA	7.18-
STATE TAX	4.95
2.5625% GROSS RCT TA	1.56

Batch _____
 Doc 829567

PLEASE PAY AMOUNT DUE →

\$67.29

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 33585-0301

17502

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ITEMIZED STATEMENT OF SERVICES

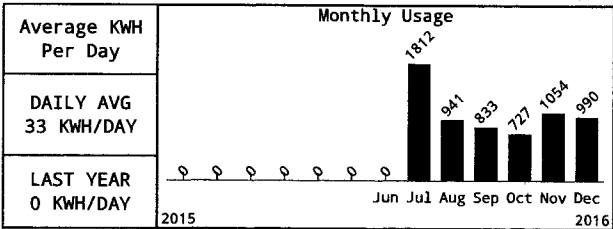
UTILITIES INC OF FLA
 2335 SANDERS RD
 NORTHBROOK IL 60062-6108

=== SPECIAL MESSAGE ===
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ACCOUNT NUMBER 4010650602		METER NUMBER 85329764		MAP NUMBER 4325 D4 53249	
OFFICE G	METER READINGS CURRENT 11359 PRIOR 10369		KWH USED 990	RATE SCHEDULE GS	
USAGE PERIOD 11/28/16 TO 12/28/16			DAYS SERVICE 30	CONSTANT 1.0	
POWER COST ADJUSTMENT (PER KWH) .018000- TRUSTEE DISTRICT 1					

PAYMENT RECEIVED 137.79-
 == CURRENT CHARGES ==

ELECTRIC CHARGE 136.05
 HOT BUCKS - PCA 17.82-
 STATE TAX 9.64
 2.5625% GROSS RCT TA 3.03

RECEIVED

Batch _____
 Doc 829968

PLEASE PAY AMOUNT DUE →

\$130.90

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 33585-0301

17502

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SECOST15081F



ITEMIZED STATEMENT OF SERVICES

UTILITIES INC OF FLA
 ()
 2335 SANDERS RD
 NORTHBROOK IL 60062-6108

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ACCOUNT NUMBER 4010884302		METER NUMBER 70400467		MAP NUMBER 4325 D4 53429	
OFFICE G	METER READINGS		KWH USED 350	RATE SCHEDULE GS	
	CURRENT 85515	PRIOR 85165			
USAGE PERIOD 11/28/16 TO 12/28/16			DAYS SERVICE 30	CONSTANT 1.0	
POWER COST ADJUSTMENT (PER KWH) .018000-				TRUSTEE DISTRICT 1	

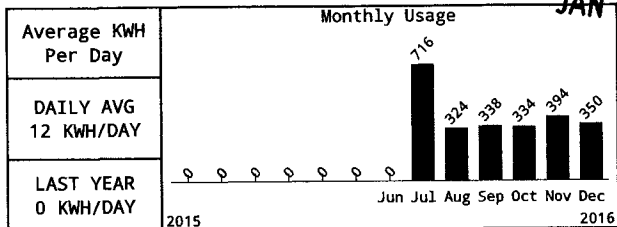
PAYMENT RECEIVED 66.77-

== CURRENT CHARGES ==

ELECTRIC CHARGE 62.32
 HOT BUCKS - PCA 6.30-
 STATE TAX 4.56
 2.5625% GROSS RCT TA 1.44

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 JAN 3 2017

Batch _____
 Doc 829869



PLEASE PAY AMOUNT DUE →

\$62.02

RETAIN THIS STATEMENT FOR YOUR RECORDS



SECO ENERGY
 P.O. BOX 301
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 33585-0301

17502

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SECOST15081F



ITEMIZED STATEMENT OF SERVICES

UTILITIES INC OF FLA
 ()
 2335 SANDERS RD
 NORTHBROOK IL 60062-6108

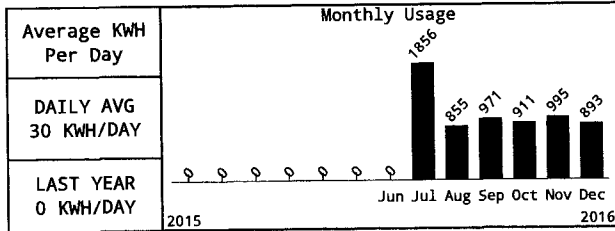
=== SPECIAL MESSAGE ===
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JAN - 3 2017



ACCOUNT NUMBER 4011914202		METER NUMBER 10278960		MAP NUMBER 4325 A2 51932	
OFFICE G	METER READINGS		KWH USED 893	RATE SCHEDULE GS	
	CURRENT 72603	PRIOR 71710			
USAGE PERIOD 11/28/16 TO 12/28/16			DAYS SERVICE 30	CONSTANT 1.0	
POWER COST ADJUSTMENT (PER KWH) .018000- TRUSTEE DISTRICT 1					

PAYMENT RECEIVED 131.43-
 == CURRENT CHARGES ==

ELECTRIC CHARGE 124.87
 HOT BUCKS - PCA 16.07-
 STATE TAX 8.88
 2.5625% GROSS RCT TA 2.79

Batch _____
 Doc 829870

PLEASE PAY AMOUNT DUE →

\$120.47

RETAIN THIS STATEMENT FOR YOUR RECORDS



SECO ENERGY
 P.O. BOX 301
 SUMTERVILLE, FLORIDA
 33585-0301

18501

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SECOST15081F



ITEMIZED STATEMENT OF SERVICES

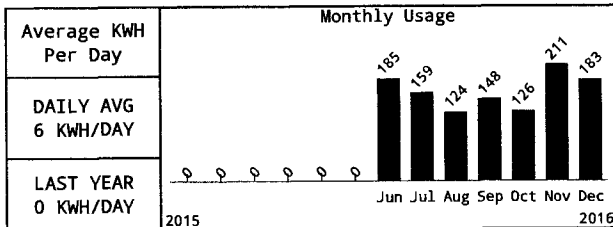
UTILITIES INC OF FLA
 ()
 2335 SANDERS RD
 NORTHBROOK IL 60062-6108

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ACCOUNT NUMBER 4012370001		METER NUMBER 16213877		MAP NUMBER 4326 A3 50243	
OFFICE G	METER READINGS		KWH USED 183	RATE SCHEDULE GS3	
	CURRENT 4013	PRIOR 3830			
USAGE PERIOD 11/29/16 TO 12/29/16			DAYS SERVICE 30	CONSTANT 1.0	
POWER COST ADJUSTMENT (PER KWH) .018000- TRUSTEE DISTRICT 1					

PAYMENT RECEIVED 58.14-

== CURRENT CHARGES ==

ELECTRIC CHARGE 53.08
 HOT BUCKS - PCA 3.29-
 STATE TAX 4.06
 2.5625% GROSS RCT TA 1.28

Batch 256000
 Doc 831022

RECEIVED
 1/20/17

PLEASE PAY AMOUNT DUE →

\$55.13

RETAIN THIS STATEMENT FOR YOUR RECORDS



SECO ENERGY
P.O. BOX 301
SUMTERVILLE, FLORIDA
33585-0301

18505

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ITEMIZED STATEMENT OF SERVICES

UTILITIES INC OF FLA
()
2335 SANDERS RD
NORTHBROOK IL 60062-6108

ACCOUNT NUMBER 4011792602		METER NUMBER 17913018		MAP NUMBER 4326 D1 53013	
OFFICE G	METER READINGS		KWH USED 220	RATE SCHEDULE GS3	
	CURRENT 1500	PRIOR 1280			
USAGE PERIOD 11/29/16 TO 12/29/16			DAYS SERVICE 30	CONSTANT 1.0	
POWER COST ADJUSTMENT (PER KWH) .018000-			TRUSTEE DISTRICT 1		

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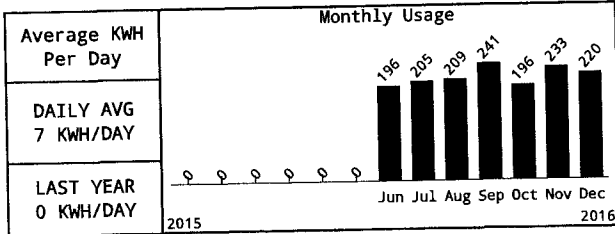
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PAYMENT RECEIVED 60.51-
== CURRENT CHARGES ==

ELECTRIC CHARGE	57.34
HOT BUCKS - PCA	3.96-
STATE TAX	4.36
2.5625% GROSS RCT TA	1.37

Batch _____
Doc 831023



RECEIVED
JAN - 6 2017

PLEASE PAY AMOUNT DUE → \$59.11

RETAIN THIS STATEMENT FOR YOUR RECORDS



SECO ENERGY
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SECOST15081F



ITEMIZED STATEMENT OF SERVICES

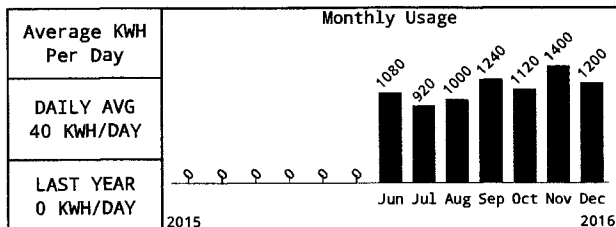
UTILITIES INC OF FLA
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ACCOUNT NUMBER 4000273003		METER NUMBER 94942915		MAP NUMBER 4425 B2 56141	
OFFICE G	METER READINGS		KWH USED 1200	RATE SCHEDULE GS3	
	CURRENT 2522	PRIOR 2492			
USAGE PERIOD 11/29/16 TO 12/29/16			DAYS SERVICE 30	CONSTANT 40.0	
POWER COST ADJUSTMENT (PER KWH) .018000-				TRUSTEE DISTRICT 1	

PAYMENT RECEIVED 186.09-

== CURRENT CHARGES ==

ELECTRIC CHARGE	170.24
HOT BUCKS - PCA	21.60-
STATE TAX	12.12
2.5625% GROSS RCT TA	3.81

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 Doc 831024

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PLEASE PAY AMOUNT DUE →

\$164.57

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SECO ENERGY
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 SUMTERVILLE, FLORIDA
 33585-0301

18504

Bills are due and payable by the due date shown on the bill.
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ITEMIZED STATEMENT OF SERVICES

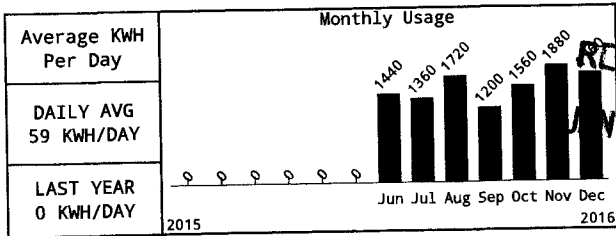
UTILITIES INC OF FLA
 ()
 2335 SANDERS RD
 NORTHBROOK IL 60062-6108

=== SPECIAL MESSAGE ===
 NEXT READING DATE: 01/27/17
 CURRENT DUE DATE: 01/17/17

FOR IMPORTANT BILL INFORMATION AND
 PHONE NUMBERS SEE REVERSE SIDE.

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=== ENERGY INFORMATION ===
 ELECTRIC CHG = CUST CHG + ENERGY CHG
 CUSTOMER CHG \$ 32.00 PER MONTH
 ENERGY CHG 0.115200 PER KWH USED



ACCOUNT NUMBER 4000449603		METER NUMBER 94942916		MAP NUMBER 4426 C3 57327	
OFFICE G	METER READINGS		KWH USED 1760	RATE SCHEDULE GS3	
	CURRENT 2570	PRIOR 2526			
USAGE PERIOD 11/29/16 TO 12/29/16			DAYS SERVICE 30	CONSTANT 40.0	
POWER COST ADJUSTMENT (PER KWH) .018000-			TRUSTEE DISTRICT 1		

PAYMENT RECEIVED 237.75-
 == CURRENT CHARGES ==

ELECTRIC CHARGE 234.75
 HOT BUCKS - PCA 31.68-
 STATE TAX 16.55
 2.5625% GROSS RCT TA 5.20

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PLEASE PAY AMOUNT DUE → \$224.82

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18501

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SECOST15081F



ITEMIZED STATEMENT OF SERVICES

UTILITIES INC OF FLA
 ()
 2335 SANDERS RD
 NORTHBROOK IL 60062-6108

=== SPECIAL MESSAGE ===
 NEXT READING DATE: 01/27/17
 CURRENT DUE DATE: 01/17/17

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=== ENERGY INFORMATION ===
 BILLED DEMAND 49.600

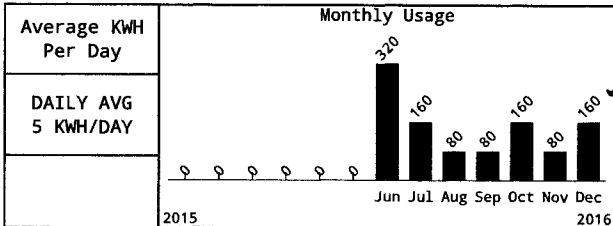
ACCOUNT NUMBER 4772785011		METER NUMBER 13152659		MAP NUMBER 4324 A1 55054	
OFFICE G	METER READINGS CURRENT 47 PRIOR 45		KWH USED 160	RATE SCHEDULE GSD	
USAGE PERIOD 11/29/16 TO 12/29/16			DAYS SERVICE 30	CONSTANT 80.0	
POWER COST ADJUSTMENT (PER KWH) .018000-			TRUSTEE DISTRICT 1		

PAYMENT RECEIVED 306.54-

== CURRENT CHARGES ==

ELECTRIC CHARGE 69.22
 HOT BUCKS - PCA 2.88-
 DEMAND CHARGE 285.20
 STATE TAX 28.67
 2.5625% GROSS RCT TA 9.01

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 Doc 831026



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PLEASE PAY AMOUNT DUE

\$389.22

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ITEMIZED STATEMENT OF SERVICES

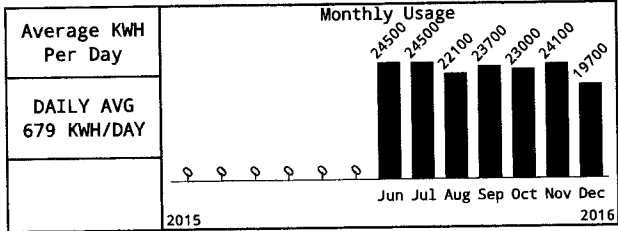
UTILITIES INC OF FLA
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2335 SANDERS RD
NORTHBROOK IL 60062-6108

=== SPECIAL MESSAGE ===
NEXT READING DATE: 01/27/17
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=== ENERGY INFORMATION ===
BILLED DEMAND 81.000



ACCOUNT NUMBER 4000416201		METER NUMBER EC001384		MAP NUMBER 4325 D4 54924	
OFFICE G	METER READINGS		KWH USED 19700	RATE SCHEDULE GSD	
	CURRENT 2916	PRIOR 2719			
USAGE PERIOD 11/30/16 TO 12/29/16			DAYS SERVICE 29	CONSTANT 100.0	
POWER COST ADJUSTMENT (PER KWH) .018000-				TRUSTEE DISTRICT 1	

PAYMENT RECEIVED 2251.67-

== CURRENT CHARGES ==

ELECTRIC CHARGE	1806.33
HOT BUCKS - PCA	354.60-
DEMAND CHARGE	465.75
STATE TAX	156.35
2.5625% GROSS RCT TA	49.14

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PLEASE PAY AMOUNT DUE → \$2,122.97

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ITEMIZED STATEMENT OF SERVICES

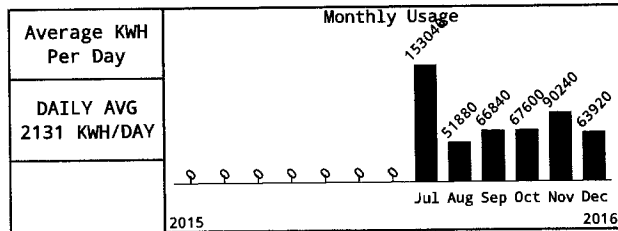
UTILITIES INC OF FLA
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 NORTHBROOK IL 60062-6108

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=== ENERGY INFORMATION ===
 BILLED DEMAND 180.800



ACCOUNT NUMBER 4012374601		METER NUMBER 59955320	MAP NUMBER 4329 B4 47505	
OFFICE G	METER READINGS CURRENT 43875 PRIOR 42277		KWH USED 63920	RATE SCHEDULE GSD
USAGE PERIOD 11/29/16 TO 12/29/16			DAYS SERVICE 30	CONSTANT 40.0
POWER COST ADJUSTMENT (PER KWH) .018000-			TRUSTEE DISTRICT 1	

PAYMENT RECEIVED 8528.56-

== CURRENT CHARGES ==

ELECTRIC CHARGE	5737.49
HOT BUCKS - PCA	1150.56-
DEMAND CHARGE	1039.60
STATE TAX	451.06
2.5625% GROSS RCT TA	144.18

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PLEASE PAY AMOUNT DUE → \$6,221.77

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ITEMIZED STATEMENT OF SERVICES

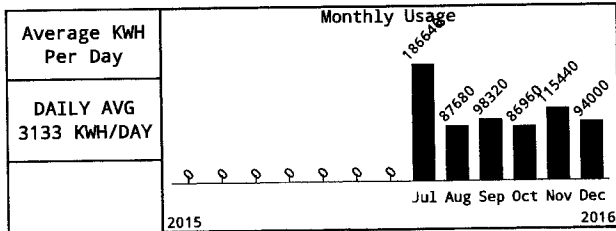
UTILITIES INC OF FLA
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 NEXT READING DATE: 01/27/17
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=== ENERGY INFORMATION ===
 BILLED DEMAND 315.200



ACCOUNT NUMBER 4011800301		METER NUMBER 59955319		MAP NUMBER 4324 A1 55136	
OFFICE G	METER READINGS		KWH USED 94000	RATE SCHEDULE GSD	
	CURRENT 80276	PRIOR 79101			
USAGE PERIOD 11/29/16 TO 12/29/16			DAYS SERVICE 30	CONSTANT 80.0	
POWER COST ADJUSTMENT (PER KWH) .018000-			TRUSTEE DISTRICT 1		

PAYMENT RECEIVED 11091.35-

== CURRENT CHARGES ==

ELECTRIC CHARGE	8411.60
HOT BUCKS - PCA	1692.00-
DEMAND CHARGE	1812.40
STATE TAX	658.17
2.5625% GROSS RCT TA	218.63

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 Doc 831029

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PLEASE PAY AMOUNT DUE → \$9,408.80

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ITEMIZED STATEMENT OF SERVICES

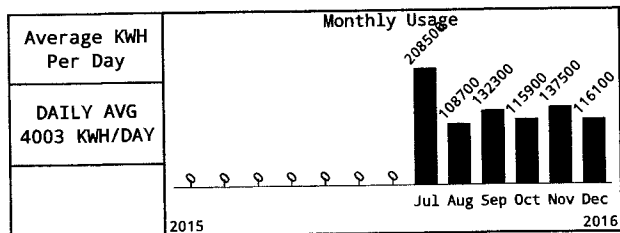
UTILITIES INC OF FLA
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=== SPECIAL MESSAGE ===
 NEXT READING DATE: 01/27/17
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=== ENERGY INFORMATION ===
 BILLED DEMAND 181.000



ACCOUNT NUMBER 4010988101		METER NUMBER 59111078		MAP NUMBER 4324 A1 55049	
OFFICE G	METER READINGS CURRENT 93857 PRIOR 92696		KWH USED 116100	RATE SCHEDULE GSD	
USAGE PERIOD 11/30/16 TO 12/29/16			DAYS SERVICE 29	CONSTANT 100.0	
POWER COST ADJUSTMENT (PER KWH) .018000- TRUSTEE DISTRICT 1					

PAYMENT RECEIVED 11894.94-
 == CURRENT CHARGES ==
 ELECTRIC CHARGE 10376.29
 HOT BUCKS - PCA 2089.80-
 DEMAND CHARGE 1040.75
 STATE TAX 714.85
 2.5625% GROSS RCT TA 239.01

Batch _____
 Doc Y31030

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PLEASE PAY AMOUNT DUE → \$10,281.10

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18504

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ITEMIZED STATEMENT OF SERVICES

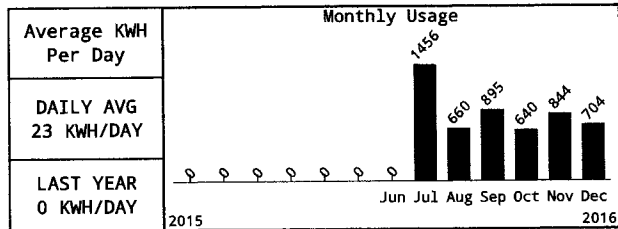
UTILITIES INC OF FLA
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 2335 SANDERS RD
 NORTHBROOK IL 60062-6108

=== SPECIAL MESSAGE ===
 NEXT READING DATE: 01/27/17
 CURRENT DUE DATE: 01/17/17

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=== ENERGY INFORMATION ===
 ELECTRIC CHG = CUST CHG + ENERGY CHG
 CUSTOMER CHG \$ 22.00 PER MONTH
 ENERGY CHG 0.115200 PER KWH USED



ACCOUNT NUMBER 4010106301		METER NUMBER 82585761		MAP NUMBER 4325 A4 54457	
OFFICE G	METER READINGS CURRENT 71816 PRIOR 71112		KWH USED 704	RATE SCHEDULE GS	
USAGE PERIOD 11/29/16 TO 12/29/16			DAYS SERVICE 30	CONSTANT 1.0	
POWER COST ADJUSTMENT (PER KWH) .018000- TRUSTEE DISTRICT 1					

PAYMENT RECEIVED 115.20-

== CURRENT CHARGES ==

ELECTRIC CHARGE	103.10
HOT BUCKS - PCA	12.67-
STATE TAX	7.38
2.5625% GROSS RCT TA	2.32

Batch _____
 Doc 831031

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PLEASE PAY AMOUNT DUE →

\$100.13

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SECO ENERGY
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18502

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ITEMIZED STATEMENT OF SERVICES

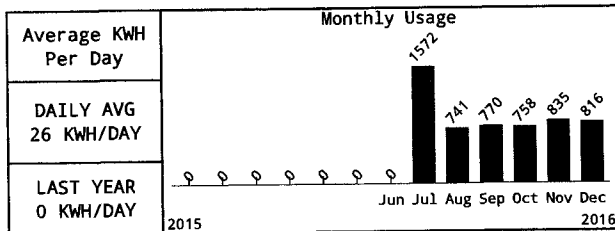
UTILITIES INC OF FLA
 ()
 2335 SANDERS RD
 NORTHBROOK IL 60062-6108

=== SPECIAL MESSAGE ===
 NEXT READING DATE: 01/27/17
 CURRENT DUE DATE: 01/17/17

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 PHONE NUMBERS SEE REVERSE SIDE.

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=== ENERGY INFORMATION ===
 ELECTRIC CHG = CUST CHG + ENERGY CHG
 CUSTOMER CHG \$ 22.00 PER MONTH
 ENERGY CHG 0.115200 PER KWH USED



ACCOUNT NUMBER 4010286801		METER NUMBER 64498624		MAP NUMBER 4324 A4 54932	
OFFICE G	METER READINGS CURRENT 70534 PRIOR 69718		KWH USED 816	RATE SCHEDULE GS	
USAGE PERIOD 11/28/16 TO 12/29/16			DAYS SERVICE 31	CONSTANT 1.0	
POWER COST ADJUSTMENT (PER KWH) .018000- TRUSTEE DISTRICT 1					

PAYMENT RECEIVED 114.21-

== CURRENT CHARGES ==

ELECTRIC CHARGE 116.00
 HOT BUCKS - PCA 14.69-
 STATE TAX 8.26
 2.5625% GROSS RCT TA 2.60

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 Doc 831032

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PLEASE PAY AMOUNT DUE →

\$112.17

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18502

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ITEMIZED STATEMENT OF SERVICES

UTILITIES INC OF FLA
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 2335 SANDERS RD
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=== SPECIAL MESSAGE ===
 NEXT READING DATE: 01/27/17
 CURRENT DUE DATE: 01/17/17

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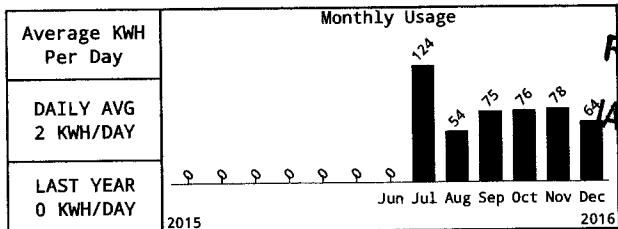
ACCOUNT NUMBER 4010932302		METER NUMBER 82419633		MAP NUMBER 4424 B3 56563	
OFFICE G	METER READINGS		KWH USED 64	RATE SCHEDULE GS	
	CURRENT 4697	PRIOR 4633			
USAGE PERIOD 11/29/16 TO 12/29/16			DAYS SERVICE 30	CONSTANT 1.0	
POWER COST ADJUSTMENT (PER KWH) .018000-				TRUSTEE DISTRICT 1	

PAYMENT RECEIVED 32.76-

== CURRENT CHARGES ==

ELECTRIC CHARGE 29.37
 HOT BUCKS - PCA 1.15-
 STATE TAX 2.30
 2.5625% GROSS RCT TA 0.72

Batch _____
 Doc 831033



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PLEASE PAY AMOUNT DUE → \$31.24

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SECO15081F



ITEMIZED STATEMENT OF SERVICES

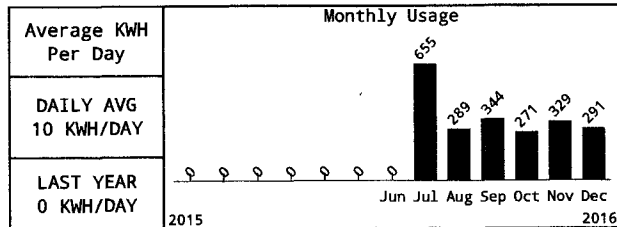
UTILITIES INC OF FLA
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=== SPECIAL MESSAGE ===
 NEXT READING DATE: 01/27/17
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=== ENERGY INFORMATION ===
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 CUSTOMER CHG \$ 22.00 PER MONTH
 ENERGY CHG 0.115200 PER KWH USED



ACCOUNT NUMBER 4012315902		METER NUMBER 87459716		MAP NUMBER 4326 A4 53511	
OFFICE G	METER READINGS		KWH USED 291	RATE SCHEDULE GS	
	CURRENT 46346	PRIOR 46055			
USAGE PERIOD 11/29/16 TO 12/29/16			DAYS SERVICE 30	CONSTANT 1.0	
POWER COST ADJUSTMENT (PER KWH) .018000- TRUSTEE DISTRICT 1					

PAYMENT RECEIVED 59.76-

== CURRENT CHARGES ==

ELECTRIC CHARGE 55.52
 HOT BUCKS - PCA 5.24-
 STATE TAX 4.10
 2.5625% GROSS RCT TA 1.29

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 Doc 831034

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PLEASE PAY AMOUNT DUE →

\$55.67

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ITEMIZED STATEMENT OF SERVICES

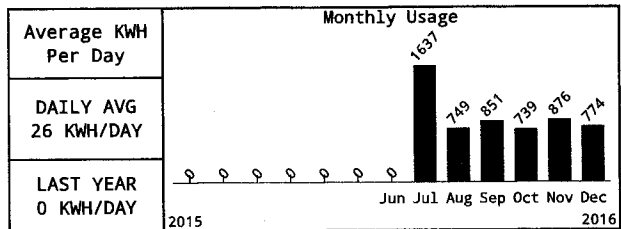
UTILITIES INC OF FLA
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 2335 SANDERS RD
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=== SPECIAL MESSAGE ===
 NEXT READING DATE: 01/27/17
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=== ENERGY INFORMATION ===
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 CUSTOMER CHG \$ 32.00 PER MONTH
 ENERGY CHG 0.115200 PER KWH USED



ACCOUNT NUMBER 4012319802		METER NUMBER 55403548		MAP NUMBER 4326 D2 52089	
OFFICE G	METER READINGS		KWH USED 774	RATE SCHEDULE GS3	
	CURRENT 1738	PRIOR 964			
USAGE PERIOD 11/29/16 TO 12/29/16			DAYS SERVICE 30	CONSTANT 1.0	
POWER COST ADJUSTMENT (PER KWH) .018000-			TRUSTEE DISTRICT 1		

PAYMENT RECEIVED 129.70-

== CURRENT CHARGES ==

ELECTRIC CHARGE 121.16
 HOT BUCKS - PCA 13.93-
 STATE TAX 8.74
 2.5625% GROSS RCT TA 2.75

Batch _____
 Doc 831035

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PLEASE PAY AMOUNT DUE → \$118.72

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SECOST15081F



ITEMIZED STATEMENT OF SERVICES

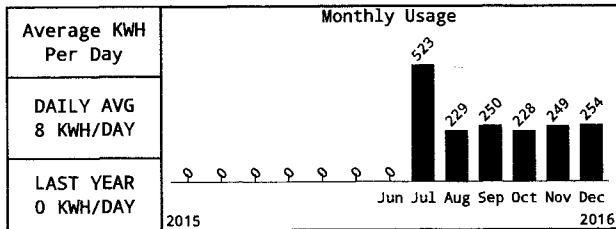
UTILITIES INC OF FLA
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2335 SANDERS RD
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=== SPECIAL MESSAGE ===
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=== ENERGY INFORMATION ===
ELECTRIC CHG = CUST CHG + ENERGY CHG
CUSTOMER CHG \$ 22.00 PER MONTH
ENERGY CHG 0.115200 PER KWH USED



ACCOUNT NUMBER 4761983311		METER NUMBER 31976801		MAP NUMBER 4324 A1 53574	
OFFICE G	METER READINGS		KWH USED 254	RATE SCHEDULE GS	
	CURRENT 9878	PRIOR 9624			
USAGE PERIOD 11/28/16 TO 12/29/16			DAYS SERVICE 31	CONSTANT 1.0	
POWER COST ADJUSTMENT (PER KWH) .018000-				TRUSTEE DISTRICT 1	

PAYMENT RECEIVED 51.14-

== CURRENT CHARGES ==

ELECTRIC CHARGE 51.26
HOT BUCKS - PCA 4.57-
STATE TAX 3.81
2.5625% GROSS RCT TA 1.20

Batch 256000
Doc 83/036

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PLEASE PAY AMOUNT DUE →

\$51.70

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ITEMIZED STATEMENT OF SERVICES

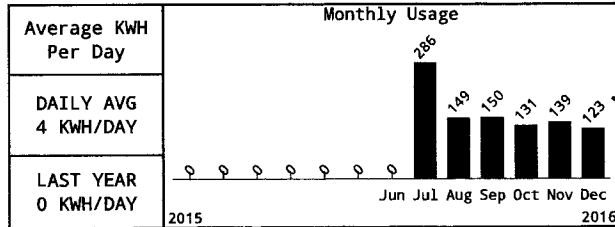
UTILITIES INC OF FLA
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=== SPECIAL MESSAGE ===
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filters with free shipping.

=== ENERGY INFORMATION ===
ELECTRIC CHG = CUST CHG + ENERGY CHG
CUSTOMER CHG \$ 22.00 PER MONTH
ENERGY CHG 0.115200 PER KWH USED



RECEIVED
JAN - 6 2017

ACCOUNT NUMBER 4011042102		METER NUMBER 88395978		MAP NUMBER 4326 A3 51929	
OFFICE G	METER READINGS		KWH USED 123	RATE SCHEDULE GS	
	CURRENT 14625	PRIOR 14502			
USAGE PERIOD 11/29/16 TO 12/29/16			DAYS SERVICE 30	CONSTANT 1.0	
POWER COST ADJUSTMENT (PER KWH) .018000-			TRUSTEE DISTRICT 1		

PAYMENT RECEIVED 39.31-

== CURRENT CHARGES ==

ELECTRIC CHARGE	36.17
HOT BUCKS - PCA	2.21-
STATE TAX	2.77
2.5625% GROSS RCT TA	0.87

Batch _____
Doc 831037

PLEASE PAY AMOUNT DUE → \$37.60

RETAIN THIS STATEMENT FOR YOUR RECORDS



SECO ENERGY
 P.O. BOX 301
 SUMTERTVILLE, FLORIDA
 33585-0301

2406

Bills are due and payable by the due date shown on the bill. SECOST15081F
 Bills not paid by the due date are subject to a late payment fee
 of 1.5% of the amount due, with a minimum fee of \$5.00.



ITEMIZED STATEMENT OF SERVICES

UTILITIES INC OF FLA
 ()
 2335 SANDERS RD
 NORTHBROOK IL 60062-6108

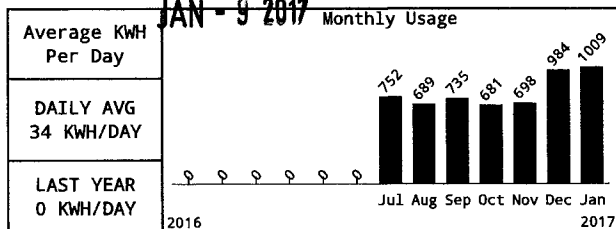
=== SPECIAL MESSAGE ===
 NEXT READING DATE: 02/02/17
 CURRENT DUE DATE: 01/21/17

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 PHONE NUMBERS SEE REVERSE SIDE.

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=== ENERGY INFORMATION ===
 ELECTRIC CHG = CUST CHG + ENERGY CHG
 CUSTOMER CHG \$ 22.00 PER MONTH
 ENERGY CHG 0.115200 PER KWH USED

RECEIVED



ACCOUNT NUMBER 5016170011		METER NUMBER 92035477		MAP NUMBER 4344 D2 51739	
OFFICE E	METER READINGS		KWH USED 1009	RATE SCHEDULE GS	
	CURRENT 68877	PRIOR 67868			
USAGE PERIOD 12/05/16 TO 01/04/17			DAYS SERVICE 30	CONSTANT 1.0	
POWER COST ADJUSTMENT (PER KWH) .018000-			TRUSTEE DISTRICT 8		

PAYMENT RECEIVED 130.26-

== CURRENT CHARGES ==

ELECTRIC CHARGE 138.24
 HOT BUCKS - PCA 18.16-
 STATE TAX 9.79
 2.5625% GROSS RCT TA 3.08

Batch _____
 Doc 831038

PLEASE PAY AMOUNT DUE → \$132.95

RETAIN THIS STATEMENT FOR YOUR RECORDS



SECO ENERGY
 P.O. BOX 301
 SUMTERVILLE, FLORIDA
 33585-0301

5504

3008787

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 Bills not paid by the due date are subject to a late payment fee
 of 1.5% of the amount due, with a minimum fee of \$5.00.



ITEMIZED STATEMENT OF SERVICES

UTILITIES INC OF FLA
 ()
 2335 SANDERS RD
 NORTHBROOK IL 60062-6108

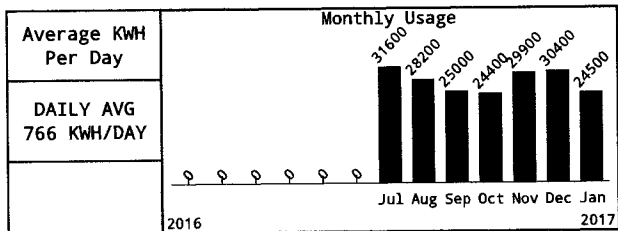
=== SPECIAL MESSAGE ===
 NEXT READING DATE: 02/07/17
 CURRENT DUE DATE: 01/26/17

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=== ENERGY INFORMATION ===
 BILLED DEMAND 101.000

RECEIVED
 JAN 17 2017



ACCOUNT NUMBER 4011521901		METER NUMBER 16541015		MAP NUMBER 4330 C2 44286	
OFFICE G	METER READINGS CURRENT 4220 PRIOR 3975		KWH USED 24500	RATE SCHEDULE GSD	
USAGE PERIOD 12/08/16 TO 01/09/17			DAYS SERVICE 32	CONSTANT 100.0	
POWER COST ADJUSTMENT (PER KWH) .018000-			TRUSTEE DISTRICT 1		

PAYMENT RECEIVED 3083.84-

== CURRENT CHARGES ==

ELECTRIC CHARGE	2233.05
HOT BUCKS - PCA	441.00-
DEMAND CHARGE	580.75
STATE TAX	193.48
2.5625% GROSS_RCT TA	60.80

Batch 256950
 Doc P33798

251101.5465.10

PLEASE PAY AMOUNT DUE →

\$2,627.08

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SECO ENERGY
 P.O. BOX 301
 SUMTERTVILLE, FLORIDA
 33585-0301

10503

Bills are due and payable by the due date shown on the bill. SECO15081F
 Bills not paid by the due date are subject to a late payment fee
 of 1.5% of the amount due, with a minimum fee of \$5.00.



3008787

ITEMIZED STATEMENT OF SERVICES



ACME WATER SUPPLY & MANAGEME
 2335 SANDERS RD
 NORTHBROOK IL 60062-6108

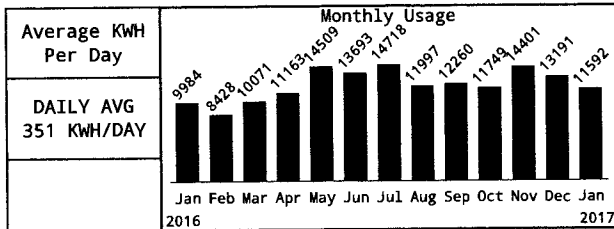
=== SPECIAL MESSAGE ===
 NEXT READING DATE: 02/14/17
 CURRENT DUE DATE: 02/03/17

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 PHONE NUMBERS SEE REVERSE SIDE.

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=== ENERGY INFORMATION ===
 BILLED DEMAND 67.890

RECEIVED
 JAN 23 2017



ACCOUNT NUMBER 4012275603		METER NUMBER 80495863	MAP NUMBER 4330 B3 44367
OFFICE G	METER READINGS CURRENT 73080 PRIOR 61488		RATE SCHEDULE GSD
USAGE PERIOD 12/15/16 TO 01/17/17		KWH USED 11592	DAYS SERVICE 33
POWER COST ADJUSTMENT (PER KWH) .018000-			CONSTANT 1.0
			TRUSTEE DISTRICT 1

PAYMENT RECEIVED 1769.95-

== CURRENT CHARGES ==

ELECTRIC CHARGE	1085.53
HOT BUCKS - PCA	208.66-
DEMAND CHARGE	390.37
STATE TAX	109.53
MUNICIPAL TAX	89.36
FRANCHISE FEE	76.03
2.5625% GROSS RCT TA	34.42

254/01 5465-10

Batch

Doc

835092

PLEASE PAY AMOUNT DUE →

\$1,576.58

RETAIN THIS STATEMENT FOR YOUR RECORDS



SECO ENERGY
 P.O. BOX 301
 SUMTERVILLE, FLORIDA
 33585-0301

14505

Bills are due and payable by the due date shown on the bill. SECO15081F
 Bills not paid by the due date are subject to a late payment fee
 of 1.5% of the amount due, with a minimum fee of \$5.00.



ITEMIZED STATEMENT OF SERVICES

UTILITIES INC OF FLA
 ()
 2335 SANDERS RD
 NORTHBROOK IL 60062-6108

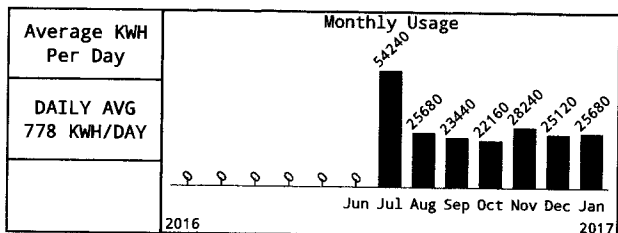
=== SPECIAL MESSAGE ===
 NEXT READING DATE: 02/21/17
 CURRENT DUE DATE: 02/09/17

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=== ENERGY INFORMATION ===
 BILLED DEMAND 84.000

RECEIVED
 JAN 30 2017



ACCOUNT NUMBER 4011872501		METER NUMBER 90106545		MAP NUMBER 4130 C4 24583	
OFFICE G	METER READINGS CURRENT 41180 PRIOR 40859		KWH USED 25680	RATE SCHEDULE GSD	
USAGE PERIOD 12/21/16 TO 01/23/17			DAYS SERVICE 33	CONSTANT 80.0	
POWER COST ADJUSTMENT (PER KWH) .018000-			TRUSTEE DISTRICT 1		

PAYMENT RECEIVED 2659.19-

== CURRENT CHARGES ==

ELECTRIC CHARGE	2337.95
HOT BUCKS - PCA	462.24-
DEMAND CHARGE	483.00
STATE TAX	192.32
2.5625% GROSS RCT TA	60.44

Batch 258189
 Doc 36575

PLEASE PAY AMOUNT DUE →

\$2,611.47

RETAIN THIS STATEMENT FOR YOUR RECORDS



SECO ENERGY
 P.O. BOX 301
 SUMTERVILLE, FLORIDA
 33585-0301

13504

Bills are due and payable by the due date shown on the bill. SECO015081F
 Bills not paid by the due date are subject to a late payment fee
 of 1.5% of the amount due, with a minimum fee of \$5.00.



ITEMIZED STATEMENT OF SERVICES

UTILITIES INC OF FLA
 ()
 2335 SANDERS RD
 NORTHBROOK IL 60062-6108

=== SPECIAL MESSAGE ===
 NEXT READING DATE: 02/17/17
 CURRENT DUE DATE: 02/08/17

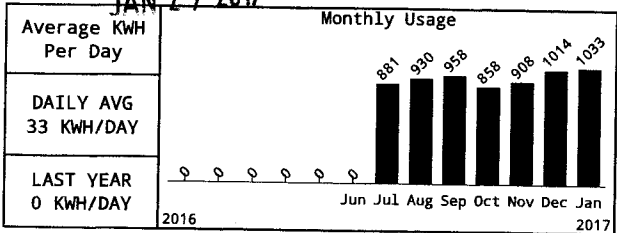
FOR IMPORTANT BILL INFORMATION AND
 PHONE NUMBERS SEE REVERSE SIDE.

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=== ENERGY INFORMATION ===
 ELECTRIC CHG = CUST CHG + ENERGY CHG
 CUSTOMER CHG \$ 22.00 PER MONTH
 ENERGY CHG 0.115200 PER KWH USED

RECEIVED

JAN 27 2017



ACCOUNT NUMBER 4010049401		METER NUMBER 27756197		MAP NUMBER 4424 B2 58056	
OFFICE G	METER READINGS CURRENT 81461 PRIOR 80428		KWH USED 1033	RATE SCHEDULE GS	
USAGE PERIOD 12/20/16 TO 01/20/17			DAYS SERVICE 31	CONSTANT 1.0	
POWER COST ADJUSTMENT (PER KWH) .018000- TRUSTEE DISTRICT 1					

PAYMENT RECEIVED 133.48-

== CURRENT CHARGES ==

ELECTRIC CHARGE	141.00
HOT BUCKS - PCA	18.59-
STATE TAX	9.99
2.5625% GROSS RCT TA	3.14

Batch 25P189
 Doc 836576

PLEASE PAY AMOUNT DUE →

\$135.54

RETAIN THIS STATEMENT FOR YOUR RECORDS



SECO ENERGY
 P.O. BOX 301
 SUMTERVILLE, FLORIDA
 33585-0301

13504

Bills are due and payable by the due date shown on the bill. SECO0115081F
 Bills not paid by the due date are subject to a late payment fee
 of 1.5% of the amount due, with a minimum fee of \$5.00.



ITEMIZED STATEMENT OF SERVICES

UTILITIES INC OF FLA
 ()
 2335 SANDERS RD
 NORTHBROOK IL 60062-6108

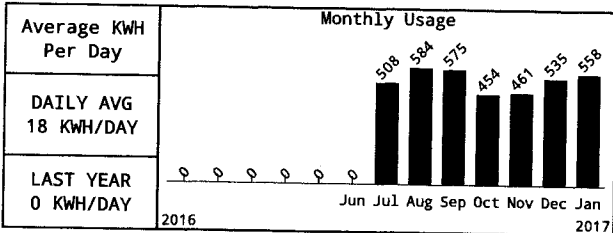
=== SPECIAL MESSAGE ===
 NEXT READING DATE: 02/17/17
 CURRENT DUE DATE: 02/08/17

FOR IMPORTANT BILL INFORMATION AND
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=== ENERGY INFORMATION ===
 ELECTRIC CHG = CUST CHG + ENERGY CHG
 CUSTOMER CHG \$ 32.00 PER MONTH
 ENERGY CHG 0.115200 PER KWH USED

RECEIVED
 JAN 27 2017



ACCOUNT NUMBER 4012079201		METER NUMBER 58535389		MAP NUMBER 4325 A4 54104	
OFFICE G	METER READINGS CURRENT 43403 PRIOR 42845		KWH USED 558	RATE SCHEDULE GS3	
USAGE PERIOD 12/20/16 TO 01/20/17			DAYS SERVICE 31	CONSTANT 1.0	
POWER COST ADJUSTMENT (PER KWH) .018000- TRUSTEE DISTRICT 1					

PAYMENT RECEIVED 93.00-

== CURRENT CHARGES ==

ELECTRIC CHARGE 96.28
 HOT BUCKS - PCA 10.04-
 STATE TAX 7.03
 2.5625% GROSS RCT TA 2.21

Batch _____
 Doc 836577

PLEASE PAY AMOUNT DUE →

\$95.48

RETAIN THIS STATEMENT FOR YOUR RECORDS



SECO ENERGY
 P.O. BOX 301
 SUMTERVILLE, FLORIDA
 33585-0301

13502

Bills are due and payable by the due date shown on the bill. SEC0515081F
 Bills not paid by the due date are subject to a late payment fee
 of 1.5% of the amount due, with a minimum fee of \$5.00.



ITEMIZED STATEMENT OF SERVICES

UTILITIES INC OF FLA
 ()
 2335 SANDERS RD
 NORTHBROOK IL 60062-6108

=== SPECIAL MESSAGE ===
 NEXT READING DATE: 02/17/17
 CURRENT DUE DATE: 02/08/17

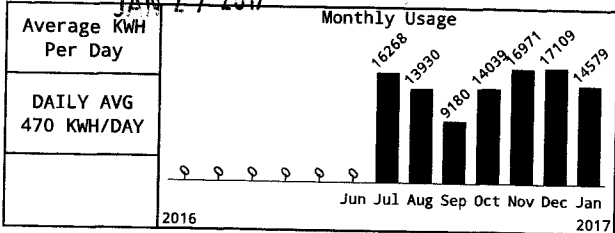
FOR IMPORTANT BILL INFORMATION AND
 PHONE NUMBERS SEE REVERSE SIDE.

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=== ENERGY INFORMATION ===
 BILLED DEMAND 34.040

RECEIVED

JAN 27 2017



ACCOUNT NUMBER 4681832511		METER NUMBER 90240012		MAP NUMBER 4131 D3 26977	
OFFICE G	METER READINGS		KWH USED 14579	RATE SCHEDULE GSD	
	CURRENT 29555	PRIOR 14976			
USAGE PERIOD 12/20/16 TO 01/20/17			DAYS SERVICE 31	CONSTANT 1.0	
POWER COST ADJUSTMENT (PER KWH) .018000- TRUSTEE DISTRICT 1					

PAYMENT RECEIVED 1620.43-

== CURRENT CHARGES ==

ELECTRIC CHARGE 1351.07
 HOT BUCKS - PCA 262.42-
 DEMAND CHARGE 195.73
 STATE TAX 104.72
 2.5625% GROSS RCT TA 32.91

Batch

Doc

836578

PLEASE PAY AMOUNT DUE →

\$1,422.01

RETAIN THIS STATEMENT FOR YOUR RECORDS



SECO ENERGY
 P.O. BOX 301
 SUMTERVILLE, FLORIDA
 33585-0301

12505

Bills are due and payable by the due date shown on the bill. SECOST15081F
 Bills not paid by the due date are subject to a late payment fee
 of 1.5% of the amount due, with a minimum fee of \$5.00.



ITEMIZED STATEMENT OF SERVICES

UTILITIES INC OF FLA
 ()
 2335 SANDERS RD
 NORTHBROOK IL 60062-6108

=== SPECIAL MESSAGE ===
 NEXT READING DATE: 02/16/17
 CURRENT DUE DATE: 02/07/17

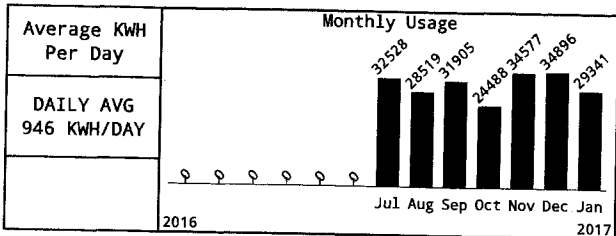
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 PHONE NUMBERS SEE REVERSE SIDE.

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=== ENERGY INFORMATION ===
 BILLED DEMAND 68.990

RECEIVED

JAN 27 2017



ACCOUNT NUMBER 4682175511		METER NUMBER 11963976		MAP NUMBER 4130 A3 26535	
OFFICE G	METER READINGS CURRENT 6674 PRIOR 77333		KWH USED 29341	RATE SCHEDULE GSD	
USAGE PERIOD 12/19/16 TO 01/19/17			DAYS SERVICE 31	CONSTANT 1.0	
POWER COST ADJUSTMENT (PER KWH) .018000- TRUSTEE DISTRICT 1					

PAYMENT RECEIVED 3239.60-

== CURRENT CHARGES ==

ELECTRIC CHARGE	2663.41
HOT BUCKS - PCA	528.14-
DEMAND CHARGE	396.69
STATE TAX	206.45
2.5625% GROSS RCT TA	64.88

Batch

Doc 836579

PLEASE PAY AMOUNT DUE

\$2,803.29

RETAIN THIS STATEMENT FOR YOUR RECORDS



SECO ENERGY
 P.O. BOX 301
 SUMTERVILLE, FLORIDA
 33585-0301

12504

Bills are due and payable by the due date shown on the bill. SECO515081F
 Bills not paid by the due date are subject to a late payment fee
 of 1.5% of the amount due, with a minimum fee of \$5.00.



ITEMIZED STATEMENT OF SERVICES



ACME WATER SUPPLY & MANAGEME
 2335 SANDERS RD
 NORTHBROOK IL 60062-6108

=== SPECIAL MESSAGE ===
 NEXT READING DATE: 02/16/17
 CURRENT DUE DATE: 02/07/17

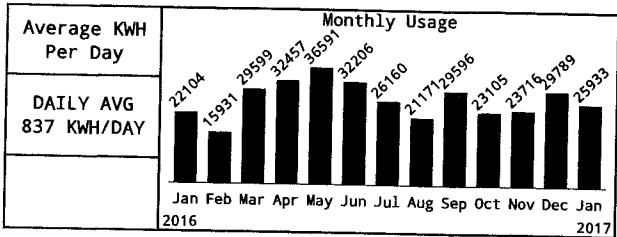
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 PHONE NUMBERS SEE REVERSE SIDE.

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=== ENERGY INFORMATION ===
 BILLED DEMAND 71.850

RECEIVED

JAN 27 2017



ACCOUNT NUMBER 4012252501		METER NUMBER 78618459		MAP NUMBER 4330 B3 44038	
OFFICE G	METER READINGS		KWH USED 25933	RATE SCHEDULE GSD	
	CURRENT 98769	PRIOR 72836			
USAGE PERIOD 12/19/16 TO 01/19/17			DAYS SERVICE 31	CONSTANT 1.0	
POWER COST ADJUSTMENT (PER KWH) .018000- TRUSTEE DISTRICT 1					

PAYMENT RECEIVED 3187.53-

== CURRENT CHARGES ==

ELECTRIC CHARGE	2360.44
HOT BUCKS - PCA	466.79-
DEMAND CHARGE	413.14
STATE TAX	199.38
MUNICIPAL TAX	147.10
FRANCHISE FEE	138.41
2.5625% GROSS RCT TA	62.66

Batch _____
 Doc 936580

PLEASE PAY AMOUNT DUE →

\$2,854.34

RETAIN THIS STATEMENT FOR YOUR RECORDS



SECO ENERGY
 P.O. BOX 301
 SUMTERVILLE, FLORIDA
 33585-0301

12504

Bills are due and payable by the due date shown on the bill. SECOST15081F
 Bills not paid by the due date are subject to a late payment fee
 of 1.5% of the amount due, with a minimum fee of \$5.00.



ITEMIZED STATEMENT OF SERVICES

ACME WATER SUPPLY & MANAGEMEM
 2335 SANDERS RD
 NORTHBROOK IL 60062-6108

=== SPECIAL MESSAGE ===
 NEXT READING DATE: 02/16/17
 CURRENT DUE DATE: 02/07/17

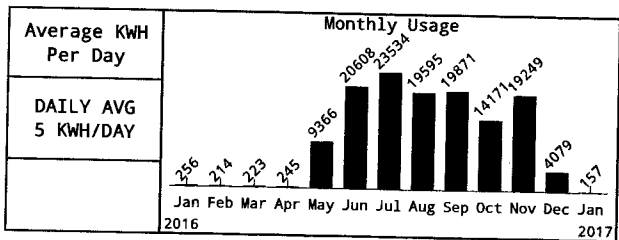
FOR IMPORTANT BILL INFORMATION AND
 PHONE NUMBERS SEE REVERSE SIDE.

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=== ENERGY INFORMATION ===
 BILLED DEMAND 0.380

RECEIVED

JAN 27 2017



ACCOUNT NUMBER 4012276002		METER NUMBER 14130751		MAP NUMBER 4230 A4 43686	
OFFICE G	METER READINGS CURRENT 98394 PRIOR 98237		KWH USED 157	RATE SCHEDULE GSD	
USAGE PERIOD 12/19/16 TO 01/20/17			DAYS SERVICE 32	CONSTANT 1.0	
POWER COST ADJUSTMENT (PER KWH) .018000-			TRUSTEE DISTRICT 1		

PAYMENT RECEIVED 912.36-

== CURRENT CHARGES ==

ELECTRIC CHARGE	68.96
HOT BUCKS - PCA	2.83-
DEMAND CHARGE	2.19
STATE TAX	5.90
MUNICIPAL TAX	6.33
FRANCHISE FEE	4.10
2.5625% GROSS RCT TA	1.86

Batch

Doc

836581

PLEASE PAY AMOUNT DUE

\$86.51

RETAIN THIS STATEMENT FOR YOUR RECORDS



SECO ENERGY
P.O. BOX 301
SUMTERVILLE, FLORIDA
33585-0301

16503

Bills are due and payable by the due date shown on the bill.
Bills not paid by the due date are subject to a late payment fee
of 1.5% of the amount due, with a minimum fee of \$5.00.

SECOST15081F



ITEMIZED STATEMENT OF SERVICES

UTILITIES INC OF FLA
()
2335 SANDERS RD
NORTHBROOK IL 60062-6108

=== SPECIAL MESSAGE ===
NEXT READING DATE: 02/23/17
CURRENT DUE DATE: 02/11/17

FOR IMPORTANT BILL INFORMATION AND
PHONE NUMBERS SEE REVERSE SIDE.

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=== ENERGY INFORMATION ===
ELECTRIC CHG = CUST CHG + ENERGY CHG
CUSTOMER CHG \$ 32.00 PER MONTH
ENERGY CHG 0.115200 PER KWH USED

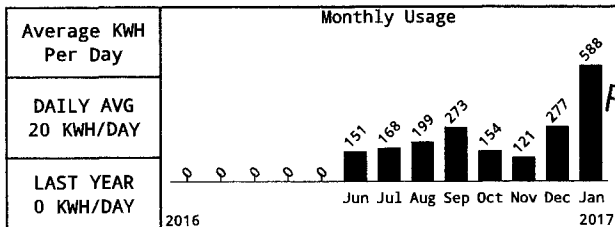
ACCOUNT NUMBER 4740639711		METER NUMBER 15263963		MAP NUMBER 4130 A1 29949	
OFFICE G	METER READINGS CURRENT 4790 PRIOR 4202		KWH USED 588	RATE SCHEDULE GS3	
USAGE PERIOD 12/27/16 TO 01/25/17			DAYS SERVICE 29	CONSTANT 1.0	
POWER COST ADJUSTMENT (PER KWH) .018000-				TRUSTEE DISTRICT 1	

PAYMENT RECEIVED 65.23-

== CURRENT CHARGES ==

ELECTRIC CHARGE 99.74
HOT BUCKS - PCA 10.58-
STATE TAX 7.27
2.5625% GROSS RCT TA 2.28

Batch 258447
Doc 837269



RECEIVED
FEB - 2 2017

PLEASE PAY AMOUNT DUE

\$98.71

RETAIN THIS STATEMENT FOR YOUR RECORDS



SECO ENERGY
 P.O. BOX 301
 SUMTERVILLE, FLORIDA
 33585-0301

16406

Bills are due and payable by the due date shown on the bill.
 Bills not paid by the due date are subject to a late payment fee
 of 1.5% of the amount due, with a minimum fee of \$5.00.



ITEMIZED STATEMENT OF SERVICES

UTILITIES INC OF FLA
 2335 SANDERS RD
 NORTHBROOK IL 60062-6108

=== SPECIAL MESSAGE ===
 NEXT READING DATE: 02/23/17
 CURRENT DUE DATE: 02/11/17

FOR IMPORTANT BILL INFORMATION AND
 PHONE NUMBERS SEE REVERSE SIDE.

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=== ENERGY INFORMATION ===
 ELECTRIC CHG = CUST CHG + ENERGY CHG
 CUSTOMER CHG \$ 32.00 PER MONTH
 ENERGY CHG 0.115200 PER KWH USED

ACCOUNT NUMBER 4744600011		METER NUMBER 89924457		MAP NUMBER 4230 A3 38188	
OFFICE G	METER READINGS CURRENT 58787 PRIOR 58677		KWH USED 110	RATE SCHEDULE GS3	
USAGE PERIOD 12/27/16 TO 01/25/17			DAYS SERVICE 29	CONSTANT 1.0	
POWER COST ADJUSTMENT (PER KWH) .018000- TRUSTEE DISTRICT 1					

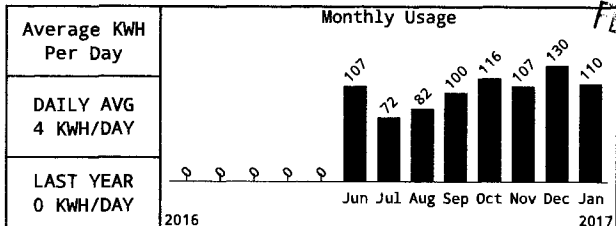
PAYMENT RECEIVED 49.42-

== CURRENT CHARGES ==

ELECTRIC CHARGE 44.67
 HOT BUCKS - PCA 1.98-
 STATE TAX 3.48
 2.5625% GROSS RCT TA 1.09

Batch _____
 Doc 837270

RECEIVED
 FEB - 2 2017



PLEASE PAY AMOUNT DUE → \$47.26

RETAIN THIS STATEMENT FOR YOUR RECORDS



SECO ENERGY
 P.O. BOX 301
 SUMTerville, FLORIDA
 33585-0301

16502

Bills are due and payable by the due date shown on the bill. SECO1508JF
 Bills not paid by the due date are subject to a late payment fee
 of 1.5% of the amount due, with a minimum fee of \$5.00.



ITEMIZED STATEMENT OF SERVICES

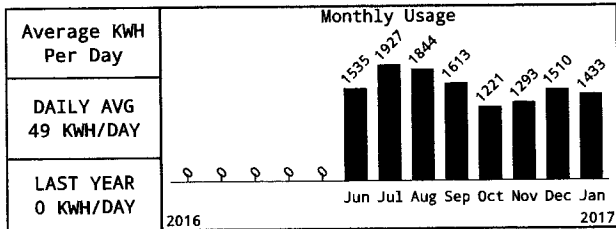
UTILITIES INC OF FLA
 ()
 2335 SANDERS RD
 NORTHBROOK IL 60062-6108

=== SPECIAL MESSAGE ===
 NEXT READING DATE: 02/23/17
 CURRENT DUE DATE: 02/11/17

FOR IMPORTANT BILL INFORMATION AND
 PHONE NUMBERS SEE REVERSE SIDE.

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=== ENERGY INFORMATION ===
 ELECTRIC CHG = CUST CHG + ENERGY CHG
 CUSTOMER CHG \$ 22.00 PER MONTH
 ENERGY CHG 0.115200 PER KWH USED



ACCOUNT NUMBER 4012238702		METER NUMBER 12889227		MAP NUMBER 4425 C2 56591	
OFFICE G	METER READINGS CURRENT 82697 PRIOR 81264		KWH USED 1433	RATE SCHEDULE GS	
USAGE PERIOD 12/27/16 TO 01/25/17			DAYS SERVICE 29	CONSTANT 1.0	
POWER COST ADJUSTMENT (PER KWH) .018000- TRUSTEE DISTRICT 1					

PAYMENT RECEIVED 186.85-

== CURRENT CHARGES ==

ELECTRIC CHARGE 187.08
 HOT BUCKS - PCA 25.79-
 STATE TAX 13.15
 2.5625% GROSS RCT TA 4.13

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 Doc 837271

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PLEASE PAY AMOUNT DUE → \$178.57

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SECO ENERGY
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 SUMTERVILLE, FLORIDA
 33585-0301

16505

Bills are due and payable by the due date shown on the bill. SECOST150R1F
 Bills not paid by the due date are subject to a late payment fee
 of 1.5% of the amount due, with a minimum fee of \$5.00.



ITEMIZED STATEMENT OF SERVICES

UTILITIES INC OF FLA
 2335 SANDERS RD
 NORTHBROOK IL 60062-6108

=== SPECIAL MESSAGE ===
 NEXT READING DATE: 02/23/17
 CURRENT DUE DATE: 02/11/17

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=== ENERGY INFORMATION ===
 BILLED DEMAND 54.740

ACCOUNT NUMBER 4743740011		METER NUMBER 84563584		MAP NUMBER 4231 C1 37844	
OFFICE G	METER READINGS		KWH USED 1050	RATE SCHEDULE GSD	
	CURRENT 6834	PRIOR 5784			
USAGE PERIOD 12/27/16 TO 01/25/17			DAYS SERVICE 29	CONSTANT 1.0	
POWER COST ADJUSTMENT (PER KWH) .018000-				TRUSTEE DISTRICT 1	

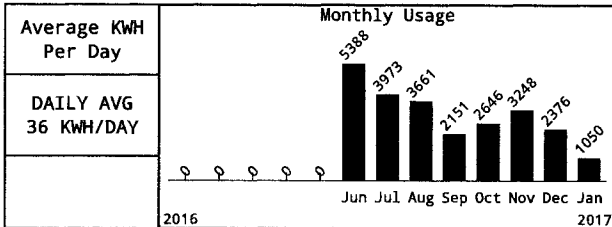
PAYMENT RECEIVED 594.75-

== CURRENT CHARGES ==

ELECTRIC CHARGE	148.35
HOT BUCKS - PCA	18.90-
DEMAND CHARGE	314.76
STATE TAX	36.22
2.5625% GROSS RCT TA	11.38

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PLEASE PAY AMOUNT DUE →

\$491.81

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 33585-0301

17505

Bills are due and payable by the due date shown on the bill. SECOST15081F
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ITEMIZED STATEMENT OF SERVICES

UTILITIES INC OF FLA
 ()
 2335 SANDERS RD
 NORTHBROOK IL 60062-6108

=== SPECIAL MESSAGE ===
 NEXT READING DATE: 02/24/17
 CURRENT DUE DATE: 02/14/17

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 ENERGY CHG 0.115200 PER KWH USED

ACCOUNT NUMBER 4011976702		METER NUMBER 16213836		MAP NUMBER 4425 C3 58562	
OFFICE G	METER READINGS CURRENT 14314 PRIOR 13171		KWH USED 1143	RATE SCHEDULE GS	
USAGE PERIOD 12/28/16 TO 01/26/17			DAYS SERVICE 29	CONSTANT 1.0	
POWER COST ADJUSTMENT (PER KWH) .018000-			TRUSTEE DISTRICT 1		

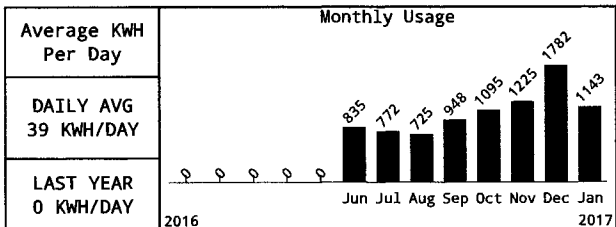
PAYMENT RECEIVED 216.12-

== CURRENT CHARGES ==

ELECTRIC CHARGE 153.67
 HOT BUCKS - PCA 20.57-
 STATE TAX 10.86
 2.5625% GROSS RCT TA 3.41

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PLEASE PAY AMOUNT DUE → \$147.37

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17505

Bills are due and payable by the due date shown on the bill. SECOST15061F
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ITEMIZED STATEMENT OF SERVICES

UTILITIES INC OF FLA
 ()
 2335 SANDERS RD
 NORTHBROOK IL 60062-6108

=== SPECIAL MESSAGE ===
 NEXT READING DATE: 02/24/17
 CURRENT DUE DATE: 02/14/17

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=== ENERGY INFORMATION ===
 BILLED DEMAND 110.400

ACCOUNT NUMBER 4011799301		METER NUMBER EC001388		MAP NUMBER 4425 C3 56485	
OFFICE G	METER READINGS CURRENT 52 PRIOR 49		KWH USED 120	RATE SCHEDULE GSD	
USAGE PERIOD 12/28/16 TO 01/26/17			DAYS SERVICE 29	CONSTANT 40.0	
POWER COST ADJUSTMENT (PER KWH) .018000- TRUSTEE DISTRICT 1					

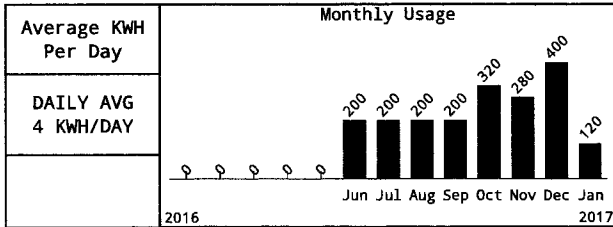
PAYMENT RECEIVED 825.68-

== CURRENT CHARGES ==

ELECTRIC CHARGE	65.67
HOT BUCKS - PCA	2.16-
DEMAND CHARGE	634.80
STATE TAX	56.94
2.5625% GROSS RCT TA	17.89

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PLEASE PAY AMOUNT DUE →

\$773.14

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SECO ENERGY
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17502

Bills are due and payable by the due date shown on the bill. SECO515081F
 Bills not paid by the due date are subject to a late payment fee
 of 1.5% of the amount due, with a minimum fee of \$5.00.



ITEMIZED STATEMENT OF SERVICES

UTILITIES INC OF FLA
 2335 SANDERS RD
 NORTHBROOK IL 60062-6108

=== SPECIAL MESSAGE ===
 NEXT READING DATE: 02/24/17
 CURRENT DUE DATE: 02/14/17

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=== ENERGY INFORMATION ===
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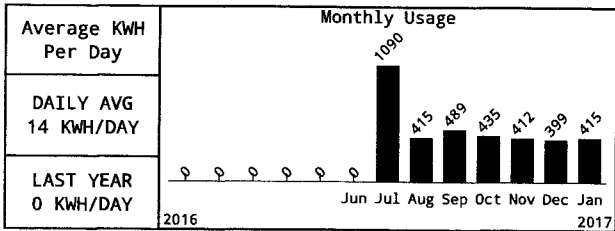
ACCOUNT NUMBER 4010650202		METER NUMBER 55362336		MAP NUMBER 4325 D4 55263	
OFFICE G	METER READINGS CURRENT 73893 PRIOR 73478		KWH USED 415	RATE SCHEDULE GS	
USAGE PERIOD 12/28/16 TO 01/26/17			DAYS SERVICE 29	CONSTANT 1.0	
POWER COST ADJUSTMENT (PER KWH) .018000- TRUSTEE DISTRICT 1					

PAYMENT RECEIVED 67.29-
 == CURRENT CHARGES ==

ELECTRIC CHARGE 69.81
 HOT BUCKS - PCA 7.47-
 STATE TAX 5.08
 2.5625% GROSS RCT TA 1.60

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 Doc 897275

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PLEASE PAY AMOUNT DUE → \$69.02

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17502

Bills are due and payable by the due date shown on the bill. SECO5715081F
 Bills not paid by the due date are subject to a late payment fee
 of 1.5% of the amount due, with a minimum fee of \$5.00.



ITEMIZED STATEMENT OF SERVICES

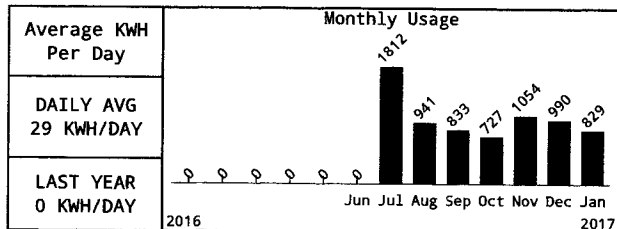
UTILITIES INC OF FLA
 ()
 2335 SANDERS RD
 NORTHBROOK IL 60062-6108

=== SPECIAL MESSAGE ===
 NEXT READING DATE: 02/24/17
 CURRENT DUE DATE: 02/14/17

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=== ENERGY INFORMATION ===
 ELECTRIC CHG = CUST CHG + ENERGY CHG
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 ENERGY CHG 0.115200 PER KWH USED



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ACCOUNT NUMBER 4010650602		METER NUMBER 85329764		MAP NUMBER 4325 D4 53249	
OFFICE G	METER READINGS		KWH USED 829	RATE SCHEDULE GS	
	CURRENT 12188	PRIOR 11359			
USAGE PERIOD 12/28/16 TO 01/26/17			DAYS SERVICE 29	CONSTANT 1.0	
POWER COST ADJUSTMENT (PER KWH) .018000- TRUSTEE DISTRICT 1					

PAYMENT RECEIVED 130.90-
 == CURRENT CHARGES ==

ELECTRIC CHARGE 117.50
 HOT BUCKS - PCA 14.92-
 STATE TAX 8.36
 2.5625% GROSS RCT TA 2.63

Batch
 Doc 837276

PLEASE PAY AMOUNT DUE →

\$113.57

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SECO ENERGY
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 SUMTERVILLE, FLORIDA
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17502

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ITEMIZED STATEMENT OF SERVICES

UTILITIES INC OF FLA
 2335 SANDERS RD
 NORTHBROOK IL 60062-6108

=== SPECIAL MESSAGE ===
 NEXT READING DATE: 02/24/17
 CURRENT DUE DATE: 02/14/17

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=== ENERGY INFORMATION ===
 ELECTRIC CHG = CUST CHG + ENERGY CHG
 CUSTOMER CHG \$ 22.00 PER MONTH
 ENERGY CHG 0.115200 PER KWH USED

ACCOUNT NUMBER 4010884302		METER NUMBER 70400467		MAP NUMBER 4325 D4 53429	
OFFICE G	METER READINGS		KWH USED 341	RATE SCHEDULE GS	
	CURRENT 85856	PRIOR 85515			
USAGE PERIOD 12/28/16 TO 01/26/17			DAYS SERVICE 29	CONSTANT 1.0	
POWER COST ADJUSTMENT (PER KWH) .018000-			TRUSTEE DISTRICT 1		

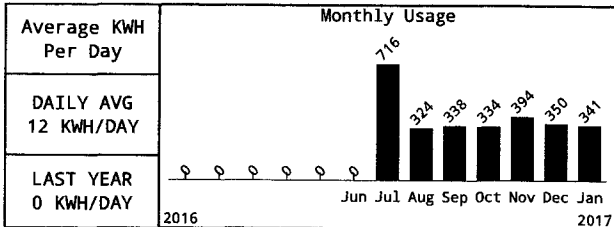
PAYMENT RECEIVED 62.02-

== CURRENT CHARGES ==

ELECTRIC CHARGE	61.28
HOT BUCKS - PCA	6.14-
STATE TAX	4.50
2.5625% GROSS RCT TA	1.41

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 Doc 837277



PLEASE PAY AMOUNT DUE →

\$61.05

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17502

Bills are due and payable by the due date shown on the bill. SECO5715081F
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ITEMIZED STATEMENT OF SERVICES

UTILITIES INC OF FLA
2335 SANDERS RD
NORTHBROOK IL 60062-6108

=== SPECIAL MESSAGE ===
NEXT READING DATE: 02/24/17
CURRENT DUE DATE: 02/14/17

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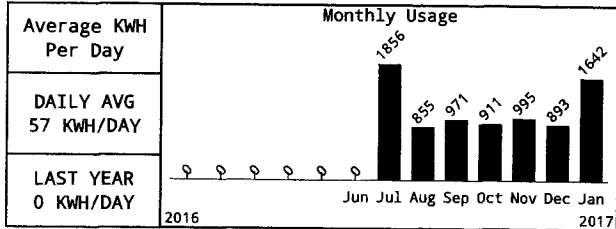
=== ENERGY INFORMATION ===
ELECTRIC CHG = CUST CHG + ENERGY CHG
CUSTOMER CHG \$ 22.00 PER MONTH
ENERGY CHG 0.115200 PER KWH USED

ACCOUNT NUMBER 4011914202		METER NUMBER 10278960		MAP NUMBER 4325 A2 51932	
OFFICE G	METER READINGS		KWH USED 1642	RATE SCHEDULE GS	
	CURRENT 74245	PRIOR 72603			
USAGE PERIOD 12/28/16 TO 01/26/17			DAYS SERVICE 29	CONSTANT 1.0	
POWER COST ADJUSTMENT (PER KWH) .018000-			TRUSTEE DISTRICT 1		

PAYMENT RECEIVED 120.47-
== CURRENT CHARGES ==

ELECTRIC CHARGE 211.16
HOT BUCKS - PCA 29.56-
STATE TAX 14.80
2.5625% GROSS RCT TA 4.65

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Doc 837 278



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PLEASE PAY AMOUNT DUE → \$201.05

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18501

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 of 1.5% of the amount due, with a minimum fee of \$5.00.



ITEMIZED STATEMENT OF SERVICES

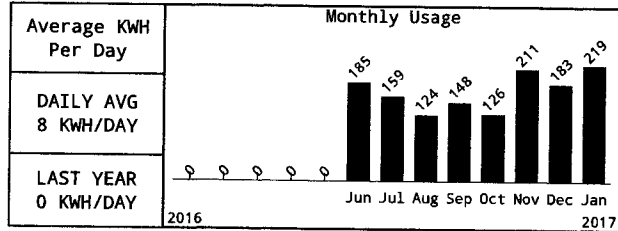
UTILITIES INC OF FLA
 ()
 2335 SANDERS RD
 NORTHBROOK IL 60062-6108

=== SPECIAL MESSAGE ===
 NEXT READING DATE: 02/27/17
 CURRENT DUE DATE: 02/15/17

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=== ENERGY INFORMATION ===
 ELECTRIC CHG = CUST CHG + ENERGY CHG
 CUSTOMER CHG \$ 32.00 PER MONTH
 ENERGY CHG 0.115200 PER KWH USED



ACCOUNT NUMBER 4012370001		METER NUMBER 16213877		MAP NUMBER 4326 A3 50243	
OFFICE G	METER READINGS CURRENT 4232 PRIOR 4013		KWH USED 219		RATE SCHEDULE GS3
USAGE PERIOD 12/29/16 TO 01/27/17			DAYS SERVICE 29	CONSTANT 1.0	
POWER COST ADJUSTMENT (PER KWH) .018000- TRUSTEE DISTRICT 1					

LATE PMT FEE 5.00
 PAYMENT RECEIVED 55.13-

== CURRENT CHARGES ==

BALANCE FORWARD 5.00
 ELECTRIC CHARGE 57.23
 HOT BUCKS - PCA 3.94-
 STATE TAX 4.35
 2.5625% GROSS RCT TA 1.37

Batch 259154
 Doc 838769

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PLEASE PAY AMOUNT DUE →

\$64.01

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18505

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ITEMIZED STATEMENT OF SERVICES

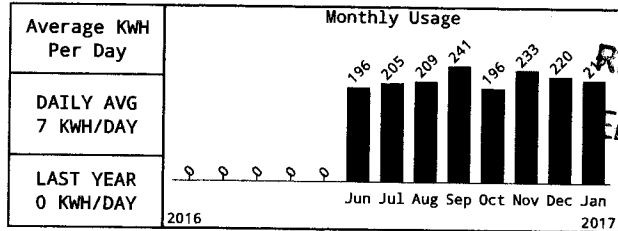
UTILITIES INC OF FLA
 ()
 2335 SANDERS RD
 NORTHBROOK IL 60062-6108

=== SPECIAL MESSAGE ===
 NEXT READING DATE: 02/27/17
 CURRENT DUE DATE: 02/15/17

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=== ENERGY INFORMATION ===
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 CUSTOMER CHG \$ 32.00 PER MONTH
 ENERGY CHG 0.115200 PER KWH USED



ACCOUNT NUMBER 4011792602		METER NUMBER 17913018		MAP NUMBER 4326 D1 53013	
OFFICE G	METER READINGS CURRENT 1713 PRIOR 1500		KWH USED 213	RATE SCHEDULE GS3	
USAGE PERIOD 12/29/16 TO 01/27/17			DAYS SERVICE 29	CONSTANT 1.0	
POWER COST ADJUSTMENT (PER KWH) .018000-			TRUSTEE DISTRICT 1		

LATE PMT FEE 5.00
 PAYMENT RECEIVED 59.11-

== CURRENT CHARGES ==

BALANCE FORWARD 5.00
 ELECTRIC CHARGE 56.54
 HOT BUCKS - PCA 3.83-
 STATE TAX 4.30
 2.5625% GROSS RCT TA 1.35

Batch _____
 Doc 838770

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PLEASE PAY AMOUNT DUE → \$63.36

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SECO ENERGY
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18504

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ITEMIZED STATEMENT OF SERVICES

UTILITIES INC OF FLA
 2335 SANDERS RD
 NORTHBROOK IL 60062-6108

=== SPECIAL MESSAGE ===
 NEXT READING DATE: 02/27/17
 CURRENT DUE DATE: 02/15/17

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=== ENERGY INFORMATION ===
 ELECTRIC CHG = CUST CHG + ENERGY CHG
 CUSTOMER CHG \$ 32.00 PER MONTH
 ENERGY CHG 0.115200 PER KWH USED

ACCOUNT NUMBER 4000273003		METER NUMBER 94942915		MAP NUMBER 4425 B2 56141	
OFFICE G	METER READINGS CURRENT 2553 PRIOR 2522		KWH USED 1240	RATE SCHEDULE GS3	
USAGE PERIOD 12/29/16 TO 01/27/17			DAYS SERVICE 29	CONSTANT 40.0	
POWER COST ADJUSTMENT (PER KWH) .018000-				TRUSTEE DISTRICT 1	

LATE PMT FEE 5.00
 PAYMENT RECEIVED 164.57-

== CURRENT CHARGES ==

BALANCE FORWARD 5.00
 ELECTRIC CHARGE 174.85
 HOT BUCKS - PCA 22.32-
 STATE TAX 12.43
 2.5625% GROSS RCT TA 3.91

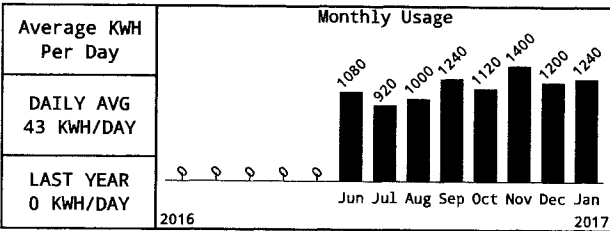
Batch _____
 Doc 838771

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PLEASE PAY AMOUNT DUE →

\$173.87

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18504

Bills are due and payable by the due date shown on the bill. SEC0515081F
 Bills not paid by the due date are subject to a late payment fee
 of 1.5% of the amount due, with a minimum fee of \$5.00.



ITEMIZED STATEMENT OF SERVICES

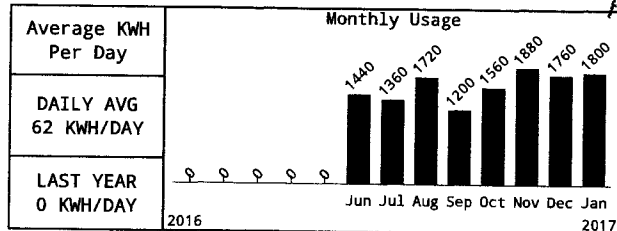
UTILITIES INC OF FLA
 ()
 2335 SANDERS RD
 NORTHBROOK IL 60062-6108

=== SPECIAL MESSAGE ===
 NEXT READING DATE: 02/27/17
 CURRENT DUE DATE: 02/15/17

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=== ENERGY INFORMATION ===
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 ENERGY CHG 0.115200 PER KWH USED



ACCOUNT NUMBER 4000449603		METER NUMBER 94942916		MAP NUMBER 4426 C3 57327	
OFFICE G	METER READINGS		KWH USED 1800	RATE SCHEDULE GS3	
	CURRENT 2615	PRIOR 2570			
USAGE PERIOD 12/29/16 TO 01/27/17			DAYS SERVICE 29	CONSTANT 40.0	
POWER COST ADJUSTMENT (PER KWH) .018000-			TRUSTEE DISTRICT 1		

LATE PMT FEE 5.00
 PAYMENT RECEIVED 224.82-

== CURRENT CHARGES ==

BALANCE FORWARD 5.00
 ELECTRIC CHARGE 239.36
 HOT BUCKS - PCA 32.40-
 STATE TAX 16.87
 2.5625% GROSS RCT TA 5.30

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 Doc 838772

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PLEASE PAY AMOUNT DUE → \$234.13

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SECO ENERGY
 P.O. BOX 301
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 33585-0301

18501

Bills are due and payable by the due date shown on the bill. SEC09115081F
 Bills not paid by the due date are subject to a late payment fee
 of 1.5% of the amount due, with a minimum fee of \$5.00.



ITEMIZED STATEMENT OF SERVICES

UTILITIES INC OF FLA
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 2335 SANDERS RD
 NORTHBROOK IL 60062-6108

=== SPECIAL MESSAGE ===
 NEXT READING DATE: 02/27/17
 CURRENT DUE DATE: 02/15/17

FOR IMPORTANT BILL INFORMATION AND
 PHONE NUMBERS SEE REVERSE SIDE.

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=== ENERGY INFORMATION ===
 BILLED DEMAND 48.800

ACCOUNT NUMBER 4772785011		METER NUMBER 13152659		MAP NUMBER 4324 A1 55054	
OFFICE G	METER READINGS CURRENT 49 PRIOR 47		KWH USED 160		RATE SCHEDULE GSD
USAGE PERIOD 12/29/16 TO 01/27/17			DAYS SERVICE 29	CONSTANT 80.0	
POWER COST ADJUSTMENT (PER KWH) .018000-			TRUSTEE DISTRICT 1		

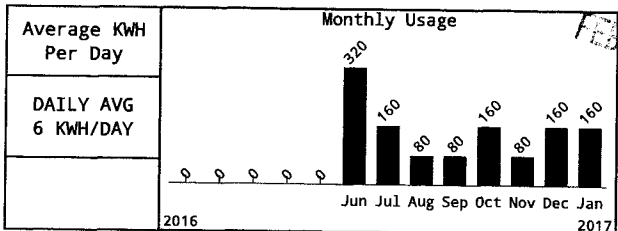
LATE PMT FEE 5.84
 PAYMENT RECEIVED 389.22-

== CURRENT CHARGES ==

BALANCE FORWARD 5.84
 ELECTRIC CHARGE 69.22
 HOT BUCKS - PCA 2.88-
 DEMAND CHARGE 280.60
 STATE TAX 28.29
 2.5625% GROSS RCT TA 8.89

PAID
 FEB - 3 2017

Batch _____
 Doc 838773



PLEASE PAY AMOUNT DUE **\$389.96**

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SECO ENERGY
 P.O. BOX 301
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18501

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ITEMIZED STATEMENT OF SERVICES

UTILITIES INC OF FLA
 ()
 2335 SANDERS RD
 NORTHBROOK IL 60062-6108

=== SPECIAL MESSAGE ===
 NEXT READING DATE: 02/27/17
 CURRENT DUE DATE: 02/15/17

FOR IMPORTANT BILL INFORMATION AND
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=== ENERGY INFORMATION ===
 BILLED DEMAND 80.000

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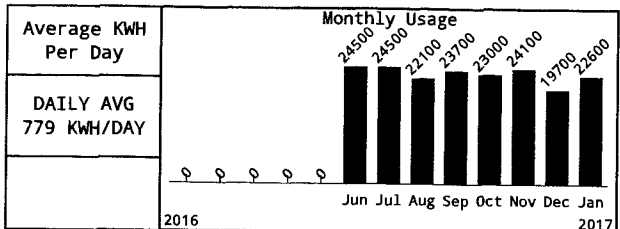
ACCOUNT NUMBER 4000416201		METER NUMBER EC001384		MAP NUMBER 4325 D4 54924	
OFFICE G	METER READINGS		KWH USED 22600	RATE SCHEDULE GSD	
	CURRENT 3142	PRIOR 2916			
USAGE PERIOD 12/29/16 TO 01/27/17			DAYS SERVICE 29	CONSTANT 100.0	
POWER COST ADJUSTMENT (PER KWH) .018000-			TRUSTEE DISTRICT 1		

LATE PMT FEE 31.84
 PAYMENT RECEIVED 2122.97-

== CURRENT CHARGES ==

BALANCE FORWARD 31.84
 ELECTRIC CHARGE 2064.14
 HOT BUCKS - PCA 406.80-
 DEMAND CHARGE 460.00
 STATE TAX 172.65
 2.5625% GROSS RCT TA 54.26

Batch _____
 Doc 838774



PLEASE PAY AMOUNT DUE

\$2,376.09

RETAIN THIS STATEMENT FOR YOUR RECORDS



SECO ENERGY
 P.O. BOX 301
 SUMTERVILLE, FLORIDA
 33585-0301

18501

Bills are due and payable by the due date shown on the bill. SECOST15081F
 Bills not paid by the due date are subject to a late payment fee
 of 1.5% of the amount due, with a minimum fee of \$5.00.



ITEMIZED STATEMENT OF SERVICES

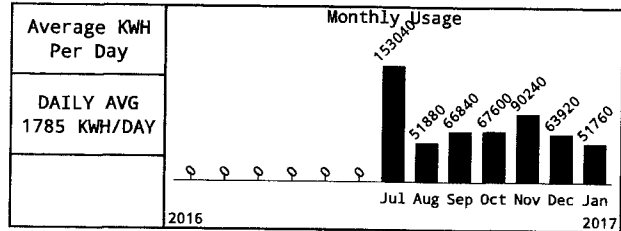
UTILITIES INC OF FLA
 ()
 2335 SANDERS RD
 NORTHBROOK IL 60062-6108

=== SPECIAL MESSAGE ===
 NEXT READING DATE: 02/27/17
 CURRENT DUE DATE: 02/15/17

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=== ENERGY INFORMATION ===
 BILLED DEMAND 181.200



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ACCOUNT NUMBER 4012374601		METER NUMBER 59955320		MAP NUMBER 4329 B4 47505	
OFFICE G	METER READINGS CURRENT 45169 PRIOR 43875		KWH USED 51760		RATE SCHEDULE GSD
USAGE PERIOD 12/29/16 TO 01/27/17			DAYS SERVICE 29	CONSTANT 40.0	
POWER COST ADJUSTMENT (PER KWH) .018000- TRUSTEE DISTRICT 1					

LATE PMT FEE 93.33
 PAYMENT RECEIVED 6221.77-

== CURRENT CHARGES ==

BALANCE FORWARD 93.33
 ELECTRIC CHARGE 4656.46
 HOT BUCKS - PCA 931.68-
 DEMAND CHARGE 1041.90
 STATE TAX 388.66
 2.5625% GROSS RCT TA 122.15

Batch _____
 Doc 838775

PLEASE PAY AMOUNT DUE

\$5,370.82

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SECO ENERGY
 P.O. BOX 301
 SUMTERVILLE, FLORIDA
 33585-0301

18501

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ITEMIZED STATEMENT OF SERVICES

UTILITIES INC OF FLA
 ()
 2335 SANDERS RD
 NORTHBROOK IL 60062-6108

=== SPECIAL MESSAGE ===
 NEXT READING DATE: 02/27/17
 CURRENT DUE DATE: 02/15/17

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=== ENERGY INFORMATION ===
 BILLED DEMAND 304.000

ACCOUNT NUMBER 4011800301		METER NUMBER 59955319		MAP NUMBER 4324 A1 55136	
OFFICE G	METER READINGS		KWH USED 86720	RATE SCHEDULE GSD	
	CURRENT 81360	PRIOR 80276			
USAGE PERIOD 12/29/16 TO 01/27/17			DAYS SERVICE 29	CONSTANT 80.0	
POWER COST ADJUSTMENT (PER KWH) .018000-			TRUSTEE DISTRICT 1		

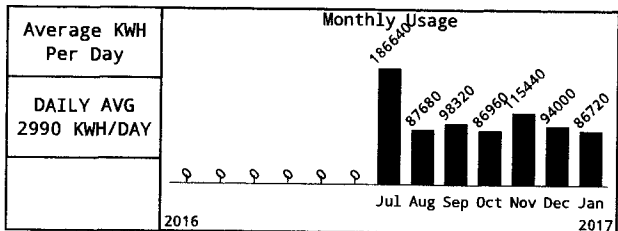
LATE PMT FEE 141.13
 PAYMENT RECEIVED 9408.80-

== CURRENT CHARGES ==

BALANCE FORWARD 141.13
 ELECTRIC CHARGE 7764.41
 HOT BUCKS - PCA 1560.96-
 DEMAND CHARGE 1748.00
 STATE TAX 616.79
 2.5625% GROSS RCT TA 203.76

RECEIVED
 FEB - 3 2017

838776
 Batch



PLEASE PAY AMOUNT DUE

\$8,913.13

RETAIN THIS STATEMENT FOR YOUR RECORDS



SECO ENERGY
 P.O. BOX 301
 SUMTERVILLE, FLORIDA
 33585-0301

18501

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ITEMIZED STATEMENT OF SERVICES

UTILITIES INC OF FLA
 ()
 2335 SANDERS RD
 NORTHBROOK IL 60062-6108

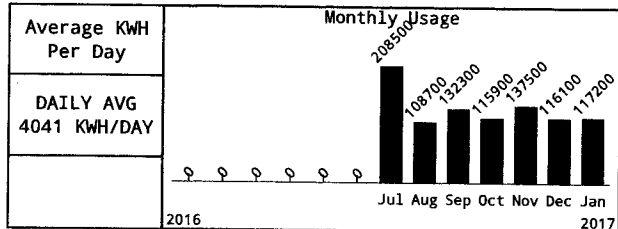
=== SPECIAL MESSAGE ===
 NEXT READING DATE: 02/27/17
 CURRENT DUE DATE: 02/15/17

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=== ENERGY INFORMATION. ===
 BILLED DEMAND 182.000

FEB - 3 2017



ACCOUNT NUMBER 4010988101		METER NUMBER 59111078		MAP NUMBER 4324 A1 55049	
OFFICE G	METER READINGS		KWH USED 117200	RATE SCHEDULE GSD	
	CURRENT 95029	PRIOR 93857			
USAGE PERIOD 12/29/16 TO 01/27/17			DAYS SERVICE 29	CONSTANT 100.0	
POWER COST ADJUSTMENT (PER KWH) .018000- TRUSTEE DISTRICT 1					

LATE PMT FEE 154.22
 PAYMENT RECEIVED 10281.10-

== CURRENT CHARGES ==

BALANCE FORWARD 154.22
 ELECTRIC CHARGE 10474.08
 HOT BUCKS - PCA 2109.60-
 DEMAND CHARGE 1046.50
 STATE TAX 720.82
 2.5625% GROSS RCT TA 241.16

Batch _____
 Doc 838777

PLEASE PAY AMOUNT DUE →

\$10,527.18

RETAIN THIS STATEMENT FOR YOUR RECORDS



SECO ENERGY
 P.O. BOX 301
 SUMTERVILLE, FLORIDA
 33585-0301

18504

Bills are due and payable by the due date shown on the bill. SECO15081F
 Bills not paid by the due date are subject to a late payment fee
 of 1.5% of the amount due, with a minimum fee of \$5.00.



ITEMIZED STATEMENT OF SERVICES

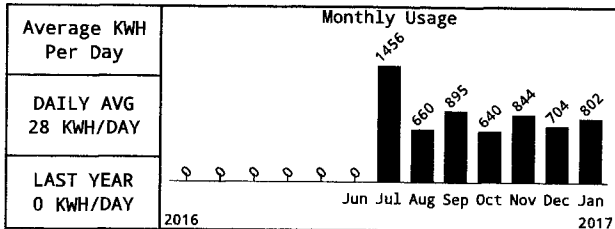
UTILITIES INC OF FLA
 2335 SANDERS RD
 NORTHBROOK IL 60062-6108

=== SPECIAL MESSAGE ===
 NEXT READING DATE: 02/27/17
 CURRENT DUE DATE: 02/15/17

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=== ENERGY INFORMATION ===
 ELECTRIC CHG = CUST CHG + ENERGY CHG
 CUSTOMER CHG \$ 22.00 PER MONTH
 ENERGY CHG 0.115200 PER KWH USED



ACCOUNT NUMBER 4010106301		METER NUMBER 82585761		MAP NUMBER 4325 A4 54457	
OFFICE G	METER READINGS CURRENT 72618 PRIORITY 71816		KWH USED 802		RATE SCHEDULE GS
USAGE PERIOD 12/29/16 TO 01/27/17			DAYS SERVICE 29	CONSTANT 1.0	
POWER COST ADJUSTMENT (PER KWH) .018000- TRUSTEE DISTRICT 1					

LATE PMT FEE 5.00
 PAYMENT RECEIVED 100.13-

== CURRENT CHARGES ==

BALANCE FORWARD 5.00
 ELECTRIC CHARGE 114.39
 HOT BUCKS - PCA 14.44-
 STATE TAX 8.15
 2.5625% GROSS RCT TA 2.56

Batch _____
 Doc 838778

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PLEASE PAY AMOUNT DUE → \$115.66

RETAIN THIS STATEMENT FOR YOUR RECORDS



SECO ENERGY
 P.O. BOX 301
 SUMTERVILLE, FLORIDA
 33585-0301

18502

Bills are due and payable by the due date shown on the bill. SECOST150R1F
 Bills not paid by the due date are subject to a late payment fee
 of 1.5% of the amount due, with a minimum fee of \$5.00.



ITEMIZED STATEMENT OF SERVICES

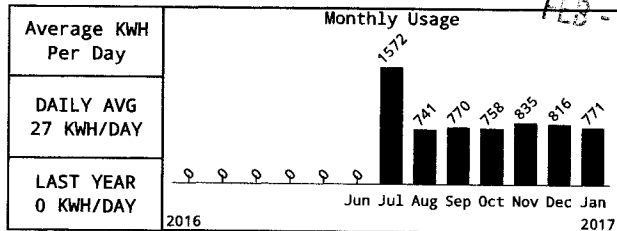
UTILITIES INC OF FLA
 ()
 2335 SANDERS RD
 NORTHBROOK IL 60062-6108

=== SPECIAL MESSAGE ===
 NEXT READING DATE: 02/27/17
 CURRENT DUE DATE: 02/15/17

FOR IMPORTANT BILL INFORMATION AND
 PHONE NUMBERS SEE REVERSE SIDE.

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=== ENERGY INFORMATION ===
 ELECTRIC CHG = CUST CHG + ENERGY CHG
 CUSTOMER CHG \$ 22.00 PER MONTH
 ENERGY CHG 0.115200 PER KWH USED



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Batch _____
 Doc 838779

ACCOUNT NUMBER 4010286801		METER NUMBER 64498624		MAP NUMBER 4324 A4 54932	
OFFICE G	METER READINGS CURRENT 71305 PRIOR 70534		KWH USED 771	RATE SCHEDULE GS	
USAGE PERIOD 12/29/16 TO 01/27/17			DAYS SERVICE 29	CONSTANT 1.0	
POWER COST ADJUSTMENT (PER KWH) .018000-			TRUSTEE DISTRICT 1		

LATE PMT FEE 5.00
 PAYMENT RECEIVED 112.17-

== CURRENT CHARGES ==

BALANCE FORWARD 5.00
 ELECTRIC CHARGE 110.82
 HOT BUCKS - PCA 13.88-
 STATE TAX 7.90
 2.5625% GROSS RCT TA 2.48

PLEASE PAY AMOUNT DUE → \$112.32

RETAIN THIS STATEMENT FOR YOUR RECORDS



SECO ENERGY
 P.O. BOX 301
 SUMTERVILLE, FLORIDA
 33585-0301

18502

Bills are due and payable by the due date shown on the bill. SECO515081F
 Bills not paid by the due date are subject to a late payment fee
 of 1.5% of the amount due, with a minimum fee of \$5.00.



ITEMIZED STATEMENT OF SERVICES

UTILITIES INC OF FLA
 2335 SANDERS RD
 NORTHBROOK IL 60062-6108

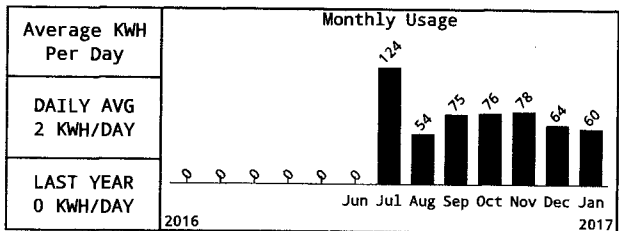
=== SPECIAL MESSAGE ===
 NEXT READING DATE: 02/27/17
 CURRENT DUE DATE: 02/15/17

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 PHONE NUMBERS SEE REVERSE SIDE.

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=== ENERGY INFORMATION ===
 ELECTRIC CHG = CUST CHG + ENERGY CHG
 CUSTOMER CHG \$ 22.00 PER MONTH
 ENERGY CHG 0.115200 PER KWH USED

FEB - 3 2017



ACCOUNT NUMBER 4010932302		METER NUMBER 82419633		MAP NUMBER 4424 B3 56563	
OFFICE G	METER READINGS		KWH USED 60	RATE SCHEDULE GS	
	CURRENT 4757	PRIOR 4697			
USAGE PERIOD 12/29/16 TO 01/27/17			DAYS SERVICE 29	CONSTANT 1.0	
POWER COST ADJUSTMENT (PER KWH) .018000-			TRUSTEE DISTRICT 1		

PAYMENT RECEIVED 31.24-

== CURRENT CHARGES ==

ELECTRIC CHARGE	28.91
HOT BUCKS - PCA	1.08-
STATE TAX	2.27
2.5625% GROSS RCT TA	0.71

Batch 259154
 Doc 838780

PLEASE PAY AMOUNT DUE →

\$30.81

RETAIN THIS STATEMENT FOR YOUR RECORDS



SECO ENERGY
 P.O. BOX 301
 SUMTERVILLE, FLORIDA
 33585-0301

18505

Bills are due and payable by the due date shown on the bill. SECOST15081F
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 of 1.5% of the amount due, with a minimum fee of \$5.00.



ITEMIZED STATEMENT OF SERVICES

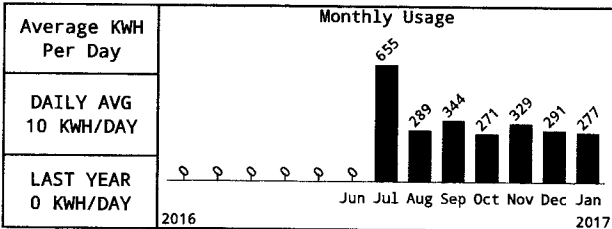
UTILITIES INC OF FLA
 ()
 2335 SANDERS RD
 NORTHBROOK IL 60062-6108

=== SPECIAL MESSAGE ===
 NEXT READING DATE: 02/27/17
 CURRENT DUE DATE: 02/15/17

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=== ENERGY INFORMATION ===
 ELECTRIC CHG = CUST CHG + ENERGY CHG
 CUSTOMER CHG \$ 22.00 PER MONTH
 ENERGY CHG 0.115200 PER KWH USED



ACCOUNT NUMBER 4012315902		METER NUMBER 87459716		MAP NUMBER 4326 A4 53511	
OFFICE G	METER READINGS		KWH USED 277	RATE SCHEDULE GS	
	CURRENT 46623	PRIOR 46346			
USAGE PERIOD 12/29/16 TO 01/27/17			DAYS SERVICE 29	CONSTANT 1.0	
POWER COST ADJUSTMENT (PER KWH) .018000- TRUSTEE DISTRICT 1					

LATE PMT FEE 5.00
 PAYMENT RECEIVED 55.67-

== CURRENT CHARGES ==

BALANCE FORWARD 5.00
 ELECTRIC CHARGE 53.91
 HOT BUCKS - PCA 4.99-
 STATE TAX 3.99
 2.5625% GROSS RCT TA 1.25

838781
 Batch

PLEASE PAY AMOUNT DUE

\$59.16

RETAIN THIS STATEMENT FOR YOUR RECORDS



SECO ENERGY
 P.O. BOX 301
 SUMTERVILLE, FLORIDA
 33585-0301

18505

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ITEMIZED STATEMENT OF SERVICES

UTILITIES INC OF FLA
 2335 SANDERS RD
 NORTHBROOK IL 60062-6108

=== SPECIAL MESSAGE ===
 NEXT READING DATE: 02/27/17
 CURRENT DUE DATE: 02/15/17

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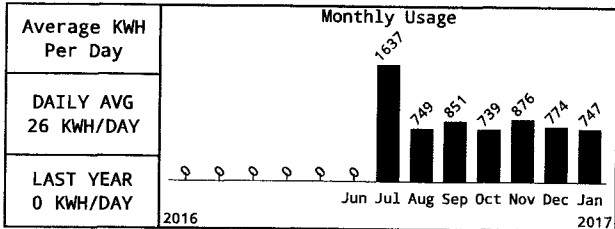
=== ENERGY INFORMATION ===
 ELECTRIC CHG = CUST CHG + ENERGY CHG
 CUSTOMER CHG \$ 32.00 PER MONTH
 ENERGY CHG 0.115200 PER KWH USED

ACCOUNT NUMBER 4012319802		METER NUMBER 55403548		MAP NUMBER 4326 D2 52089	
OFFICE G	METER READINGS CURRENT 2485 PRIOR 1738		KWH USED 747	RATE SCHEDULE GS3	
USAGE PERIOD 12/29/16 TO 01/27/17			DAYS SERVICE 29	CONSTANT 1.0	
POWER COST ADJUSTMENT (PER KWH) .018000-			TRUSTEE DISTRICT 1		

LATE PMT FEE 5.00
 PAYMENT RECEIVED 118.72-

== CURRENT CHARGES ==

BALANCE FORWARD 5.00
 ELECTRIC CHARGE 118.05
 HOT BUCKS - PCA 13.45-
 STATE TAX 8.53
 2.5625% GROSS RCT TA 2.68



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Batch _____
 Doc 838782

PLEASE PAY AMOUNT DUE → \$120.81

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SECO ENERGY
 P.O. BOX 301
 SUMTERVILLE, FLORIDA
 33585-0301

18502

Bills are due and payable by the due date shown on the bill. SECO571081F
 Bills not paid by the due date are subject to a late payment fee
 of 1.5% of the amount due, with a minimum fee of \$5.00.



ITEMIZED STATEMENT OF SERVICES

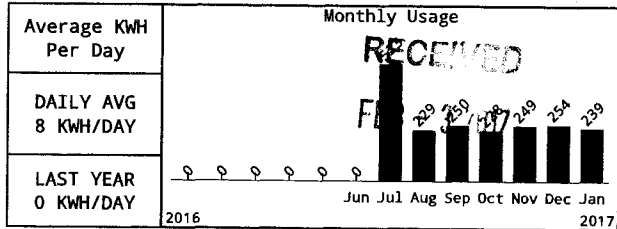
UTILITIES INC OF FLA
 ()
 2335 SANDERS RD
 NORTHBROOK IL 60062-6108

=== SPECIAL MESSAGE ===
 NEXT READING DATE: 02/27/17
 CURRENT DUE DATE: 02/15/17

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=== ENERGY INFORMATION ===
 ELECTRIC CHG = CUST CHG + ENERGY CHG
 CUSTOMER CHG \$ 22.00 PER MONTH
 ENERGY CHG 0.115200 PER KWH USED



ACCOUNT NUMBER 4761983311		METER NUMBER 31976801		MAP NUMBER 4324 A1 53574	
OFFICE G	METER READINGS CURRENT 10117 PRIOR 9878		KWH USED 239	RATE SCHEDULE GS	
USAGE PERIOD 12/29/16 TO 01/27/17			DAYS SERVICE 29	CONSTANT 1.0	
POWER COST ADJUSTMENT (PER KWH) .018000-			TRUSTEE DISTRICT 1		

LATE PMT FEE 5.00
 PAYMENT RECEIVED 51.70-

== CURRENT CHARGES ==

BALANCE FORWARD 5.00
 ELECTRIC CHARGE 49.53
 HOT BUCKS - PQA 4.30-
 STATE TAX 3.68
 2.5625% GROSS RCT TA 1.16

Batch _____
 Doc 838783

PLEASE PAY AMOUNT DUE → \$55.07

RETAIN THIS STATEMENT FOR YOUR RECORDS



SECO ENERGY
 P.O. BOX 301
 SUMTERVILLE, FLORIDA
 33585-0301

18505

Bills are due and payable by the due date shown on the bill. SEC0515081F
 Bills not paid by the due date are subject to a late payment fee
 of 1.5% of the amount due, with a minimum fee of \$5.00.



ITEMIZED STATEMENT OF SERVICES

UTILITIES INC OF FLA
 2335 SANDERS RD
 NORTHBROOK IL 60062-6108

=== SPECIAL MESSAGE ===
 NEXT READING DATE: 02/27/17
 CURRENT DUE DATE: 02/15/17

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=== ENERGY INFORMATION ===
 ELECTRIC CHG = CUST CHG + ENERGY CHG
 CUSTOMER CHG \$ 22.00 PER MONTH
 ENERGY CHG 0.115200 PER KWH USED

ACCOUNT NUMBER 4011042102		METER NUMBER 88395978		MAP NUMBER 4326 A3 51929	
OFFICE G	METER READINGS CURRENT 14753 PRIOR 14625		KWH USED 128	RATE SCHEDULE GS	
USAGE PERIOD 12/29/16 TO 01/27/17			DAYS SERVICE 29	CONSTANT 1.0	
POWER COST ADJUSTMENT (PER KWH) .018000-			TRUSTEE DISTRICT 1		

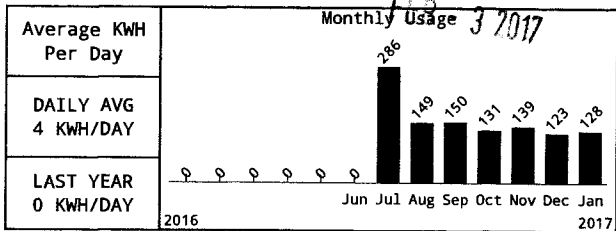
PAYMENT RECEIVED 37.60-

== CURRENT CHARGES ==

ELECTRIC CHARGE	36.75
HOT BUCKS - PCA	2.30-
STATE TAX	2.81
2.5625% GROSS RCT TA	0.88

RECEIVED

Batch
 Doc 838784



PLEASE PAY AMOUNT DUE

\$38.14

RETAIN THIS STATEMENT FOR YOUR RECORDS

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SECO ENERGY
P.O. BOX 301
SUMTERVILLE, FLORIDA
33585-0301

5504



ITEMIZED STATEMENT OF SERVICES

UTILITIES INC OF FLA
()
2335 SANDERS RD
NORTHBROOK IL 60062-6108

=== SPECIAL MESSAGE ===
NEXT READING DATE: 03/09/17
CURRENT DUE DATE: 02/24/17

FOR IMPORTANT BILL INFORMATION AND
PHONE NUMBERS SEE REVERSE SIDE.

Save the date! Join us
at SECO's 79th Annual
Meeting of the Membership
on March 25, 2017. Event
takes place at 293 S. Hwy
301 in Sumterville. Gates
open at 8:00 a.m.

=== ENERGY INFORMATION ===
BILLED DEMAND **RECEIVED**

FEB 13 2017

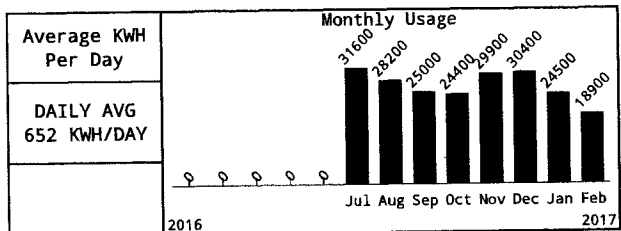
ACCOUNT NUMBER 4011521901		METER NUMBER 16541015		MAP NUMBER 4330 C2 44286
OFFICE G	METER READINGS		KWH USED 18900	RATE SCHEDULE GSD
	CURRENT 4409	PRIOR 4220		
USAGE PERIOD 01/09/17 TO 02/07/17			DAYS SERVICE 29	CONSTANT 100.0
POWER COST ADJUSTMENT (PER KWH) .018000-				TRUSTEE DISTRICT 1

PAYMENT RECEIVED 2627.08-

== CURRENT CHARGES ==

ELECTRIC CHARGE	1735.21
HOT BUCKS - PCA	340.20-
DEMAND CHARGE	552.00
STATE TAX	158.75
2.5625% GROSS RCT TA	49.89

Batch 26087
Doc 841346



PLEASE PAY AMOUNT DUE →

\$2,155.65

RETAIN THIS STATEMENT FOR YOUR RECORDS

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SECO ENERGY
P.O. BOX 301
SUMTERVILLE, FLORIDA
33585-0301

2406



ITEMIZED STATEMENT OF SERVICES

UTILITIES INC OF FLA
()
2335 SANDERS RD
NORTHBROOK IL 60062-6108

=== SPECIAL MESSAGE ===
NEXT READING DATE: 03/06/17
CURRENT DUE DATE: 02/21/17

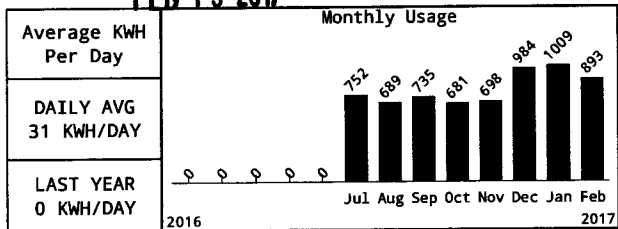
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open at 8:00 a.m.

=== ENERGY INFORMATION ===
ELECTRIC CHG = CUST CHG + ENERGY CHG
CUSTOMER CHG \$ 22.00 PER MONTH
ENERGY CHG 0.115200 PER KWH USED

RECEIVED

FEB 13 2017



25/10/15465-10

Batch _____
Doc 841347

ACCOUNT NUMBER 5016170011		METER NUMBER 92035477		MAP NUMBER 4344 D2 51739	
OFFICE E	METER READINGS CURRENT: 69770 PRIOR: 68877		KWH USED 893	RATE SCHEDULE GS	
USAGE PERIOD 01/04/17 TO 02/02/17			DAYS SERVICE 29	CONSTANT 1.0	
POWER COST ADJUSTMENT (PER KWH) .018000-				TRUSTEE DISTRICT 8	

PAYMENT RECEIVED 132.95-

== CURRENT CHARGES ==

ELECTRIC CHARGE	124.87
HOT BUCKS - PCA	16.07-
STATE TAX	8.88
2.5625% GROSS RCT TA	2.79

PLEASE PAY AMOUNT DUE →

\$120.47

RETAIN THIS STATEMENT FOR YOUR RECORDS



SECO ENERGY
 P.O. BOX 301
 SUMTerville, FLORIDA
 33585-0301

10503

Bills are due and payable by the due date shown on the bill. SECOST15081F
 Bills not paid by the due date are subject to a late payment fee
 of 1.5% of the amount due, with a minimum fee of \$5.00.

3608787



ITEMIZED STATEMENT OF SERVICES



ACME WATER SUPPLY & MANAGEMEM
 2335 SANDERS RD
 NORTHBROOK IL 60062-6108

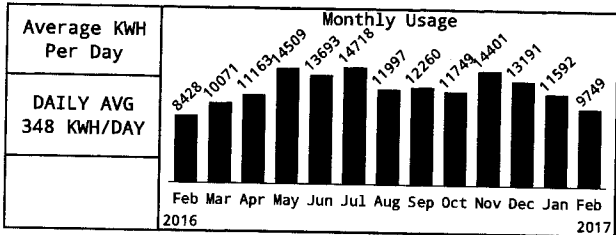
=== SPECIAL MESSAGE ===
 NEXT READING DATE: 03/16/17
 CURRENT DUE DATE: 03/03/17

FOR IMPORTANT BILL INFORMATION AND
 PHONE NUMBERS SEE REVERSE SIDE.

Save the date! Join us
 at SECO's 79th Annual
 Meeting of the Membership
 on March 25, 2017. Event
 takes place at 293 S. Hwy
 301 in Sumterville. Gates
 open at 8:00 a.m.

=== ENERGY INFORMATION ===
 BILLED DEMAND 69.960

RECEIVED
 FEB 22 2017



2541015465.10

ACCOUNT NUMBER 4012275603		METER NUMBER 80495863		MAP NUMBER 4330 B3 44367	
OFFICE G	METER READINGS		KWH USED 9749	RATE SCHEDULE GSD	
	CURRENT 82829	PRIOR 73080			
USAGE PERIOD 01/17/17 TO 02/14/17			DAYS SERVICE 28	CONSTANT 1.0	
POWER COST ADJUSTMENT (PER KWH) .018000-			TRUSTEE DISTRICT 1		

LATE PMT FEE 23.65
 PAYMENT RECEIVED 1576.58-

== CURRENT CHARGES ==

BALANCE FORWARD 23.65
 ELECTRIC CHARGE 921.69
 HOT BUCKS - PCA 175.48-
 DEMAND CHARGE 402.27
 STATE TAX 99.27
 MUNICIPAL TAX 83.43
 FRANCHISE FEE 68.91
 2.5625% GROSS RCT TA 31.20

Batch
 Doc 443319

PLEASE PAY AMOUNT DUE →

\$1,454.94

RETAIN THIS STATEMENT FOR YOUR RECORDS



SECO ENERGY
 P.O. BOX 301
 SUMTERVILLE, FLORIDA
 33585-0301

14505

Bills are due and payable by the due date shown on the bill. SECOST15081F
 Bills not paid by the due date are subject to a late payment fee
 of 1.5% of the amount due, with a minimum fee of \$5.00.



ITEMIZED STATEMENT OF SERVICES

UTILITIES INC OF FLA
 ()
 2335 SANDERS RD
 NORTHBROOK IL 60062-6108

=== SPECIAL MESSAGE ===
 NEXT READING DATE: 03/22/17
 CURRENT DUE DATE: 03/10/17

FOR IMPORTANT BILL INFORMATION AND
 PHONE NUMBERS SEE REVERSE SIDE.

Save the date! Join us
 at SECO's 79th Annual
 Meeting of the Membership
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 301 in Sumterville. Gates
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=== ENERGY INFORMATION ===
 BILLED DEMAND 73.600

RECEIVED

FEB 28 2017

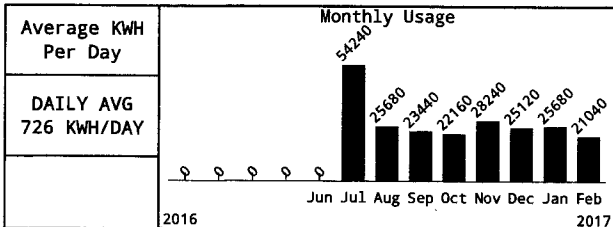
ACCOUNT NUMBER 4011872501		METER NUMBER 90106545		MAP NUMBER 4130 C4 24583	
OFFICE G	METER READINGS CURRENT 41443 PRIOR 41180		KWH USED 21040	RATE SCHEDULE GSD	
USAGE PERIOD 01/23/17 TO 02/21/17			DAYS SERVICE 29	CONSTANT 80.0	
POWER COST ADJUSTMENT (PER KWH) .018000-			TRUSTEE DISTRICT 1		

PAYMENT RECEIVED 2611.47-

== CURRENT CHARGES ==

ELECTRIC CHARGE	1925.46
HOT BUCKS - PCA	378.72-
DEMAND CHARGE	423.20
STATE TAX	160.62
2.5625% GROSS RCT TA	50.48

Batch 261809
 Doc 844569



PLEASE PAY AMOUNT DUE →

\$2,181.04

RETAIN THIS STATEMENT FOR YOUR RECORDS



SECO ENERGY
 P.O. BOX 301
 SUMTERVILLE, FLORIDA
 33585-0301

13504

Bills are due and payable by the due date shown on the bill.
 Bills not paid by the due date are subject to a late payment fee
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ITEMIZED STATEMENT OF SERVICES

UTILITIES INC OF FLA
 ()
 2335 SANDERS RD
 NORTHBROOK IL 60062-6108

=== SPECIAL MESSAGE ===
 NEXT READING DATE: 03/21/17
 CURRENT DUE DATE: 03/09/17

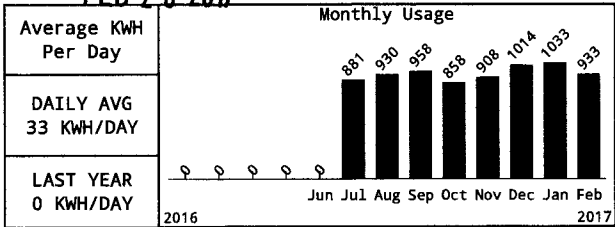
FOR IMPORTANT BILL INFORMATION AND
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 Meeting of the Membership
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 301 in Sumterville. Gates
 open at 8:00 a.m.

=== ENERGY INFORMATION ===
 ELECTRIC CHG = CUST CHG + ENERGY CHG
 CUSTOMER CHG \$ 22.00 PER MONTH
 ENERGY CHG 0.115200 PER KWH USED

RECEIVED

FEB 28 2017



ACCOUNT NUMBER 4010049401		METER NUMBER 27756197		MAP NUMBER 4424 B2 58056	
OFFICE G	METER READINGS CURRENT 82394 PRIOR 81461		KWH USED 933	RATE SCHEDULE GS	
USAGE PERIOD 01/20/17 TO 02/17/17			DAYS SERVICE 28	CONSTANT 1.0	
POWER COST ADJUSTMENT (PER KWH) .018000-				TRUSTEE DISTRICT 1	

PAYMENT RECEIVED 135.54-
 == CURRENT CHARGES ==

ELECTRIC CHARGE 129.48
 HOT BUCKS - PCA 16.79-
 STATE TAX 9.19
 2.5625% GROSS RCT TA 2.89

Batch _____
 Doc 844570

PLEASE PAY AMOUNT DUE → \$124.77

RETAIN THIS STATEMENT FOR YOUR RECORDS



SECO ENERGY
 P.O. BOX 301
 SUMTERVILLE, FLORIDA
 33585-0301

13504

Bills are due and payable by the due date shown on the bill. SECOST15081F
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ITEMIZED STATEMENT OF SERVICES

UTILITIES INC OF FLA
 ()
 2335 SANDERS RD
 NORTHBROOK IL 60062-6108

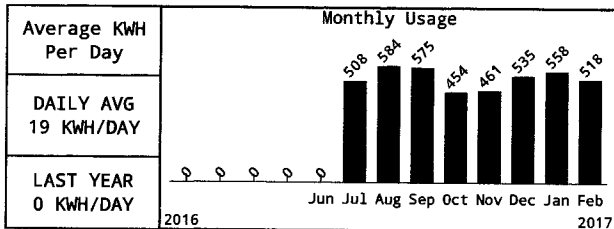
=== SPECIAL MESSAGE ===
 NEXT READING DATE: 03/21/17
 CURRENT DUE DATE: 03/09/17

FOR IMPORTANT BILL INFORMATION AND
 PHONE NUMBERS SEE REVERSE SIDE.

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 open at 8:00 a.m.

=== ENERGY INFORMATION ===
 ELECTRIC CHG = CUST CHG + ENERGY CHG
 CUSTOMER CHG \$ 32.00 PER MONTH
 ENERGY CHG 0.115200 PER KWH USED

FEB 28 2017



ACCOUNT NUMBER 4012079201		METER NUMBER 58535389		MAP NUMBER 4325 A4 54104	
OFFICE G	METER READINGS		KWH USED 518	RATE SCHEDULE GS3	
	CURRENT 43921	PRIOR 43403			
USAGE PERIOD 01/20/17 TO 02/17/17			DAYS SERVICE 28	CONSTANT 1.0	
POWER COST ADJUSTMENT (PER KWH) .018000-				TRUSTEE DISTRICT 1	

PAYMENT RECEIVED 95.48-

== CURRENT CHARGES ==

ELECTRIC CHARGE 91.67
 HOT BUCKS - PCA 9.32-
 STATE TAX 6.71
 2.5625% GROSS RCT TA 2.11

Batch _____
 Doc 844571

PLEASE PAY AMOUNT DUE → \$91.17

RETAIN THIS STATEMENT FOR YOUR RECORDS



SECO ENERGY
 P.O. BOX 301
 SUMTERVILLE, FLORIDA
 33585-0301

13502

Bills are due and payable by the due date shown on the bill. SECO115081F
 Bills not paid by the due date are subject to a late payment fee
 of 1.5% of the amount due, with a minimum fee of \$5.00.



ITEMIZED STATEMENT OF SERVICES

UTILITIES INC OF FLA
 ()
 2335 SANDERS RD
 NORTHBROOK IL 60062-6108

=== SPECIAL MESSAGE ===
 NEXT READING DATE: 03/21/17
 CURRENT DUE DATE: 03/09/17

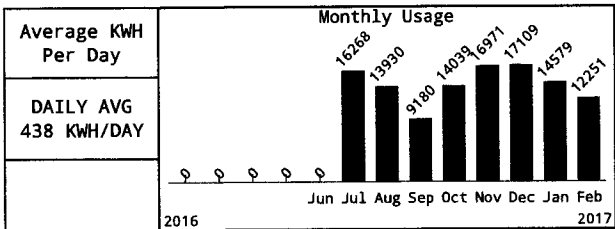
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 open at 8:00 a.m.

=== ENERGY INFORMATION ===
 BILLED DEMAND 33.920

RECEIVED

FEB 28 2017



ACCOUNT NUMBER 4681832511		METER NUMBER 90240012		MAP NUMBER 4131 D3 26977	
OFFICE G	METER READINGS CURRENT 41806 PRIOR 29555		KWH USED 12251	RATE SCHEDULE GSD	
USAGE PERIOD 01/20/17 TO 02/17/17			DAYS SERVICE 28	CONSTANT 1.0	
POWER COST ADJUSTMENT (PER KWH) .018000-				TRUSTEE DISTRICT 1	

PAYMENT RECEIVED 1422.01-

== CURRENT CHARGES ==

ELECTRIC CHARGE	1144.11
HOT BUCKS - PCA	220.52-
DEMAND CHARGE	195.04
STATE TAX	91.21
2.5625% GROSS RCT TA	28.66

Batch _____
 Doc 844572

PLEASE PAY AMOUNT DUE → \$1,238.50

RETAIN THIS STATEMENT FOR YOUR RECORDS

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SECO ENERGY
P.O. BOX 301
SUMTERVILLE, FLORIDA
33585-0301

12504



ITEMIZED STATEMENT OF SERVICES

ACME WATER SUPPLY & MANAGEME
2335 SANDERS RD
NORTHBROOK IL 60062-6108

=== SPECIAL MESSAGE ===
NEXT READING DATE: 03/20/17
CURRENT DUE DATE: 03/07/17

FOR IMPORTANT BILL INFORMATION AND
PHONE NUMBERS SEE REVERSE SIDE.

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=== ENERGY INFORMATION ===
BILLED DEMAND 72.620

RECEIVED

FEB 23 2017

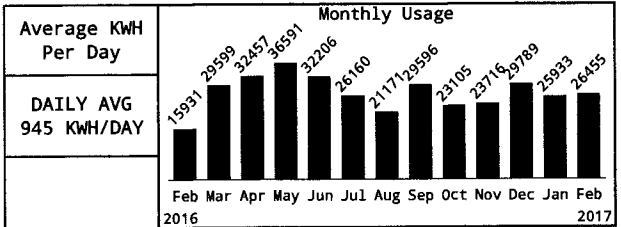
ACCOUNT NUMBER 4012252501		METER NUMBER 78618459		MAP NUMBER 4330 B3 44038	
OFFICE G	METER READINGS CURRENT 25224 PRIOR 98769		KWH USED 26455	RATE SCHEDULE GSD	
USAGE PERIOD 01/19/17 TO 02/16/17			DAYS SERVICE 28	CONSTANT 1.0	
POWER COST ADJUSTMENT (PER KWH) .018000-				TRUSTEE DISTRICT 1	

LATE PMT FEE 42.82
PAYMENT RECEIVED 2854.34-

== CURRENT CHARGES ==

BALANCE FORWARD	42.82
ELECTRIC CHARGE	2406.85
HOT BUCKS - PCA	476.19-
DEMAND CHARGE	417.57
STATE TAX	202.96
MUNICIPAL TAX	149.56
FRANCHISE FEE	140.89
2.5625% GROSS RCT TA	63.78

Batch 844573
Doc



PLEASE PAY AMOUNT DUE

\$2,948.24

RETAIN THIS STATEMENT FOR YOUR RECORDS

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SECO ENERGY
P.O. BOX 301
SUMTERVILLE, FLORIDA
33585-0301

12504



ITEMIZED STATEMENT OF SERVICES

ACCOUNT NUMBER 4012276002		METER NUMBER 14130751		MAP NUMBER 4230 A4 43686	
OFFICE G	METER READINGS		KWH USED 161	RATE SCHEDULE GSD	
	CURRENT 98555	PRIOR 98394			
USAGE PERIOD 01/20/17 TO 02/16/17			DAYS SERVICE 27	CONSTANT 1.0	
POWER COST ADJUSTMENT (PER KWH) .018000-				TRUSTEE DISTRICT 1	

ACME WATER SUPPLY & MANAGEME
2335 SANDERS RD
NORTHBROOK IL 60062-6108

=== SPECIAL MESSAGE ===
NEXT READING DATE: 03/20/17
CURRENT DUE DATE: 03/07/17

FOR IMPORTANT BILL INFORMATION AND
PHONE NUMBERS SEE REVERSE SIDE.

Save the date! Join us
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301 in Sumterville. Gates
open at 8:00 a.m.

=== ENERGY INFORMATION ===
BILLED DEMAND **0.340**

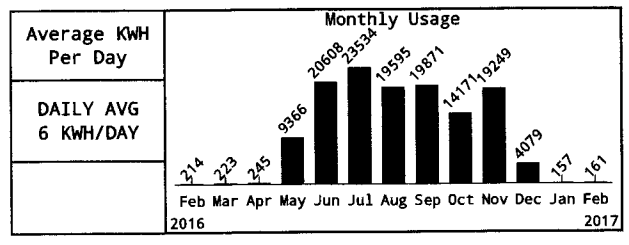
RECEIVED
FEB 23 2017

LATE PMT FEE **5.00**
PAYMENT RECEIVED **86.51-**

== CURRENT CHARGES ==

BALANCE FORWARD	5.00
ELECTRIC CHARGE	69.31
HOT BUCKS - PCA	2.90-
DEMAND CHARGE	1.96
STATE TAX	5.91
MUNICIPAL TAX	6.32
FRANCHISE FEE	4.10
2.5625% GROSS RCT TA	1.86

Batch **261809**
Doc **844574**



PLEASE PAY AMOUNT DUE →

\$91.56

RETAIN THIS STATEMENT FOR YOUR RECORDS



SECO ENERGY
P.O. BOX 301
SUMTERVILLE, FLORIDA
33585-0301

12505

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ITEMIZED STATEMENT OF SERVICES

UTILITIES INC OF FLA
()
2335 SANDERS RD
NORTHBROOK IL 60062-6108

=== SPECIAL MESSAGE ===
NEXT READING DATE: 03/20/17
CURRENT DUE DATE: 03/07/17

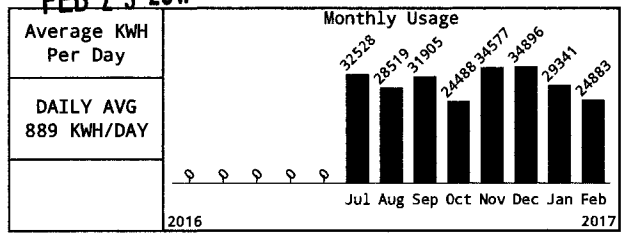
FOR IMPORTANT BILL INFORMATION AND
PHONE NUMBERS SEE REVERSE SIDE.

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301 in Sumterville. Gates
open at 8:00 a.m.

=== ENERGY INFORMATION ===
BILLED DEMAND 68.810

RECEIVED

FEB 23 2017



ACCOUNT NUMBER 4682175511		METER NUMBER 11963976		MAP NUMBER 4130 A3 26535	
OFFICE G	METER READINGS CURRENT 31557 PRIOR 6674		KWH USED 24883	RATE SCHEDULE GSD	
USAGE PERIOD 01/19/17 TO 02/16/17			DAYS SERVICE 28	CONSTANT 1.0	
POWER COST ADJUSTMENT (PER KWH) .018000- TRUSTEE DISTRICT 1					

LATE PMT FEE 42.05
PAYMENT RECEIVED 2803.29-

== CURRENT CHARGES ==

BALANCE FORWARD	42.05
ELECTRIC CHARGE	2267.10
HOT BUCKS - PCA	447.89-
DEMAND CHARGE	395.66
STATE TAX	180.60
2.5625% GROSS RCT TA	56.76

Batch _____
Doc 844575

PLEASE PAY AMOUNT DUE →

\$2,494.28

RETAIN THIS STATEMENT FOR YOUR RECORDS



SECO ENERGY
P.O. BOX 301
SUMTERVILLE, FLORIDA
33585-0301

16503

Bills are due and payable by the due date shown on the bill. SECOST150B1F
Bills not paid by the due date are subject to a late payment fee
of 1.5% of the amount due, with a minimum fee of \$5.00.



ITEMIZED STATEMENT OF SERVICES

UTILITIES INC OF FLA
2335 SANDERS RD
NORTHBROOK IL 60062-6108

=== SPECIAL MESSAGE ===
NEXT READING DATE: 03/24/17
CURRENT DUE DATE: 03/14/17

FOR IMPORTANT BILL INFORMATION AND
PHONE NUMBERS SEE REVERSE SIDE.

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301 in Sumterville. Gates
open at 8:00 a.m.

=== ENERGY INFORMATION ===
ELECTRIC CHG = CUST CHG + ENERGY CHG
CUSTOMER CHG \$ 32.00 PER MONTH
ENERGY CHG 0.115200 PER KWH USED

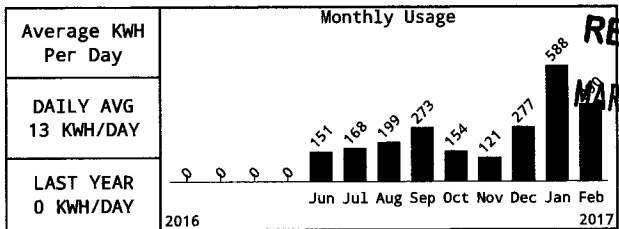
ACCOUNT NUMBER 4740639711		METER NUMBER 15263963		MAP NUMBER 4130 A1 29949	
OFFICE G	METER READINGS CURRENT 5180 PRIOR 4790		KWH USED 390	RATE SCHEDULE GS3	
USAGE PERIOD 01/25/17 TO 02/23/17			DAYS SERVICE 29	CONSTANT 1.0	
POWER COST ADJUSTMENT (PER KWH) .018000-			TRUSTEE DISTRICT 1		

LATE PMT FEE 5.00
PAYMENT RECEIVED 98.71-

== CURRENT CHARGES ==

BALANCE FORWARD 5.00
ELECTRIC CHARGE 76.93
HOT BUCKS - PCA 7.02-
STATE TAX 5.70
2.5625% GROSS RCT TA 1.79

Batch 262577
Doc 845841



RECEIVED
MAR - 3 2017

PLEASE PAY AMOUNT DUE → \$82.40

RETAIN THIS STATEMENT FOR YOUR RECORDS



SECO ENERGY
 P.O. BOX 301
 SUMTERVILLE, FLORIDA
 33585-0301

16406

Bills are due and payable by the due date shown on the bill. SECOST15061F
 Bills not paid by the due date are subject to a late payment fee
 of 1.5% of the amount due, with a minimum fee of \$5.00.



ITEMIZED STATEMENT OF SERVICES

UTILITIES INC OF FLA
 2335 SANDERS RD
 NORTHBROOK IL 60062-6108

=== SPECIAL MESSAGE ===
 NEXT READING DATE: 03/24/17
 CURRENT DUE DATE: 03/14/17

FOR IMPORTANT BILL INFORMATION AND
 PHONE NUMBERS SEE REVERSE SIDE.

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=== ENERGY INFORMATION ===
 ELECTRIC CHG = CUST CHG + ENERGY CHG
 CUSTOMER CHG \$ 32.00 PER MONTH
 ENERGY CHG 0.115200 PER KWH USED

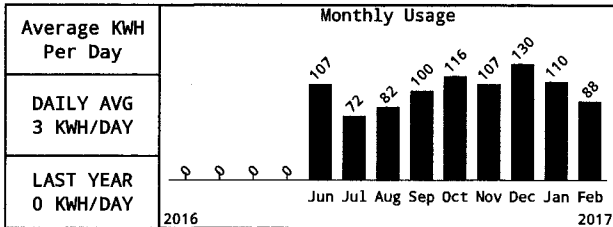
ACCOUNT NUMBER 4744600011		METER NUMBER 89924457		MAP NUMBER 4230 A3 38188	
OFFICE G	METER READINGS CURRENT 58875 PRIOR 58787		KWH USED 88	RATE SCHEDULE GS3	
USAGE PERIOD 01/25/17 TO 02/23/17			DAYS SERVICE 29	CONSTANT 1.0	
POWER COST ADJUSTMENT (PER KWH) .018000-			TRUSTEE DISTRICT 1		

PAYMENT RECEIVED 47.26-

== CURRENT CHARGES ==

ELECTRIC CHARGE	42.14
HOT BUCKS - PCA	1.58-
STATE TAX	3.31
2.5625% GROSS RCT TA	1.04

Batch 262577
 Doc 845842



RECEIVED
 MAR - 3 2017

PLEASE PAY AMOUNT DUE →

\$44.91

RETAIN THIS STATEMENT FOR YOUR RECORDS



SECO ENERGY
 P.O. BOX 301
 SUMTerville, FLORIDA
 33585-0301

16502

Bills are due and payable by the due date shown on the bill. SECOST15081F
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ITEMIZED STATEMENT OF SERVICES

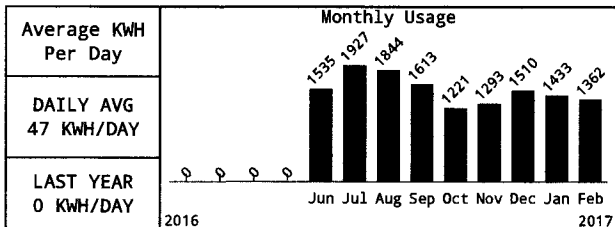
UTILITIES INC OF FLA
 ()
 2335 SANDERS RD
 NORTHBROOK IL 60062-6108

=== SPECIAL MESSAGE ===
 NEXT READING DATE: 03/24/17
 CURRENT DUE DATE: 03/14/17

FOR IMPORTANT BILL INFORMATION AND
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 open at 8:00 a.m.

=== ENERGY INFORMATION ===
 ELECTRIC CHG = CUST CHG + ENERGY CHG
 CUSTOMER CHG \$ 22.00 PER MONTH
 ENERGY CHG 0.115200 PER KWH USED



ACCOUNT NUMBER 4012238702		METER NUMBER 12889227		MAP NUMBER 4425 C2 56591	
OFFICE G	METER READINGS CURRENT 84059 PRIOR 82697		KWH USED 1362	RATE SCHEDULE GS	
USAGE PERIOD 01/25/17 TO 02/23/17			DAYS SERVICE 29	CONSTANT 1.0	
POWER COST ADJUSTMENT (PER KWH) .018000-			TRUSTEE DISTRICT 1		

LATE PMT FEE 5.00
 PAYMENT RECEIVED 178.57-

== CURRENT CHARGES ==

BALANCE FORWARD 5.00
 ELECTRIC CHARGE 178.90
 HOT BUCKS - PCA 24.52-
 STATE TAX 12.58
 2.5625% GROSS RCT TA 3.96

Batch _____
 Doc 845843

RECEIVED
 MAR - 3 2017

PLEASE PAY AMOUNT DUE → \$175.92

RETAIN THIS STATEMENT FOR YOUR RECORDS



SECO ENERGY
 P.O. BOX 301
 SUMTERVILLE, FLORIDA
 33585-0301

16505

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 of 1.5% of the amount due, with a minimum fee of \$5.00.



ITEMIZED STATEMENT OF SERVICES

UTILITIES INC OF FLA
 ()
 2335 SANDERS RD
 NORTHBROOK IL 60062-6108

=== SPECIAL MESSAGE ===
 NEXT READING DATE: 03/24/17
 CURRENT DUE DATE: 03/14/17

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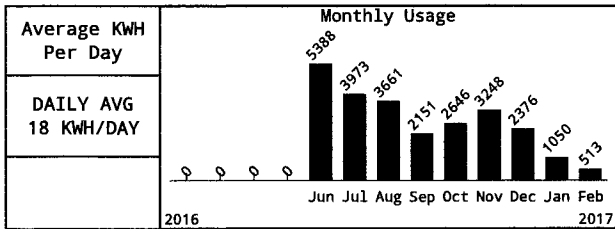
=== ENERGY INFORMATION ===
 BILLED DEMAND 54.530

ACCOUNT NUMBER 4743740011		METER NUMBER 84563584		MAP NUMBER 4231 C1 37844	
OFFICE G	METER READINGS		KWH USED 513	RATE SCHEDULE GSD	
	CURRENT 7347	PRIOR 6834			
USAGE PERIOD 01/25/17 TO 02/23/17			DAYS SERVICE 29	CONSTANT 1.0	
POWER COST ADJUSTMENT (PER KWH) .018000-				TRUSTEE DISTRICT 1	

LATE PMT FEE 7.38
 PAYMENT RECEIVED 491.81-

== CURRENT CHARGES ==

BALANCE FORWARD 7.38
 ELECTRIC CHARGE 100.61
 HOT BUCKS - PCA 9.23-
 DEMAND CHARGE 313.55
 STATE TAX 33.01
 2.5625% GROSS RCT TA 10.38



RECEIVED
 MAR - 3 2017

Batch _____
 Doc 845844

PLEASE PAY AMOUNT DUE → \$455.70

RETAIN THIS STATEMENT FOR YOUR RECORDS



SECO ENERGY
 P.O. BOX 301
 SUMTERVILLE, FLORIDA
 33585-0301

17505

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SECOST15081F



ITEMIZED STATEMENT OF SERVICES

UTILITIES INC OF FLA
 ()
 2335 SANDERS RD
 NORTHBROOK IL 60062-6108

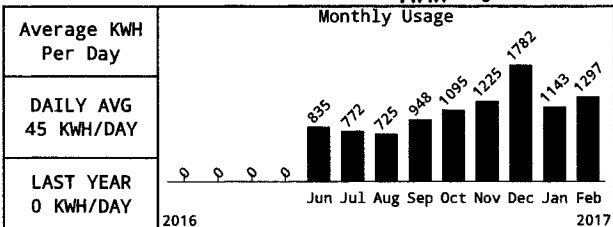
=== SPECIAL MESSAGE ===
 NEXT READING DATE: 03/27/17
 CURRENT DUE DATE: 03/15/17

FOR IMPORTANT BILL INFORMATION AND
 PHONE NUMBERS SEE REVERSE SIDE.

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 takes place at 293 S. Hwy
 301 in Sumterville. Gates
 open at 8:00 a.m.

=== ENERGY INFORMATION ===
 ELECTRIC CHG = CUST CHG + ENERGY CHG
 CUSTOMER CHG \$ 22.00 PER MONTH
 ENERGY CHG 0.115200 PER KWH USED
RECEIVED

MAR - 3 2017



ACCOUNT NUMBER 4011976702		METER NUMBER 16213836		MAP NUMBER 4425 C3 58562	
OFFICE G	METER READINGS CURRENT 15611 PRIOR 14314		KWH USED 1297	RATE SCHEDULE GS	
USAGE PERIOD 01/26/17 TO 02/24/17			DAYS SERVICE 29	CONSTANT 1.0	
POWER COST ADJUSTMENT (PER KWH) .018000- TRUSTEE DISTRICT 1					

PAYMENT RECEIVED 147.37-

== CURRENT CHARGES ==

ELECTRIC CHARGE	171.41
HOT BUCKS - PCA	23.35-
STATE TAX	12.07
2.5625% GROSS RCT TA	3.79

Batch _____
 Doc 845845

PLEASE PAY AMOUNT DUE →

\$163.92

RETAIN THIS STATEMENT FOR YOUR RECORDS



SECO ENERGY
 P.O. BOX 301
 SUMTERVILLE, FLORIDA
 33585-0301

17505

Bills are due and payable by the due date shown on the bill. SECOST15081F
 Bills not paid by the due date are subject to a late payment fee
 of 1.5% of the amount due, with a minimum fee of \$5.00.



ITEMIZED STATEMENT OF SERVICES

UTILITIES INC OF FLA
 ()
 2335 SANDERS RD
 NORTHBROOK IL 60062-6108

=== SPECIAL MESSAGE ===
 NEXT READING DATE: 03/27/17
 CURRENT DUE DATE: 03/15/17

FOR IMPORTANT BILL INFORMATION AND
 PHONE NUMBERS SEE REVERSE SIDE.

Save the date! Join us
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 on March 25, 2017. Event
 takes place at 293 S. Hwy
 301 in Sumterville. Gates
 open at 8:00 a.m.

=== ENERGY INFORMATION ===
 BILLED DEMAND 116.800

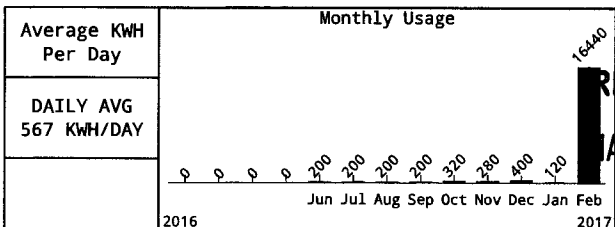
ACCOUNT NUMBER 4011799301		METER NUMBER EC001388		MAP NUMBER 4425 C3 56485	
OFFICE G	METER READINGS CURRENT 463 PRIOR 52		KWH USED 16440	RATE SCHEDULE GSD	
USAGE PERIOD 01/26/17 TO 02/24/17			DAYS SERVICE 29	CONSTANT 40.0	
POWER COST ADJUSTMENT (PER KWH) .018000-			TRUSTEE DISTRICT 1		

PAYMENT RECEIVED 773.14-

== CURRENT CHARGES ==

ELECTRIC CHARGE	1516.52
HOT BUCKS - PCA	295.92-
DEMAND CHARGE	671.60
STATE TAX	154.29
2.5625% GROSS RCT TA	48.49

Batch _____
 Doc 845846



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PLEASE PAY AMOUNT DUE →

\$2,094.98

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SECO ENERGY
 P.O. BOX 301
 SUMTERVILLE, FLORIDA
 33585-0301

18501

Bills are due and payable by the due date shown on the bill. SECO15081F
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ITEMIZED STATEMENT OF SERVICES

UTILITIES INC OF FLA
 ()
 2335 SANDERS RD
 NORTHBROOK IL 60062-6108

=== SPECIAL MESSAGE ===
 NEXT READING DATE: 03/28/17
 CURRENT DUE DATE: 03/16/17

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 open at 8:00 a.m.

=== ENERGY INFORMATION ===
 ELECTRIC CHG = CUST CHG + ENERGY CHG
 CUSTOMER CHG \$ 32.00 PER MONTH
 ENERGY CHG 0.115200 PER KWH USED

ACCOUNT NUMBER 4012370001		METER NUMBER 16213877		MAP NUMBER 4326 A3 50243	
OFFICE G	METER READINGS CURRENT 4449 PRIOR 4232		KWH USED 217	RATE SCHEDULE GS3	
USAGE PERIOD 01/27/17 TO 02/27/17			DAYS SERVICE 31	CONSTANT 1.0	
POWER COST ADJUSTMENT (PER KWH) .018000-				TRUSTEE DISTRICT 1	

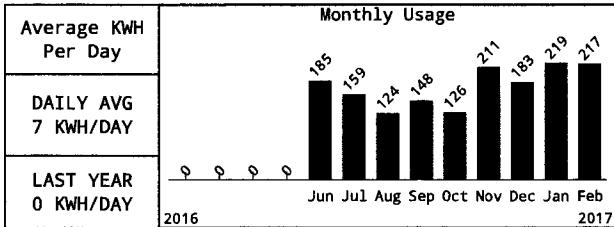
PAYMENT RECEIVED 64.01-

== CURRENT CHARGES ==

ELECTRIC CHARGE 57.00
 HOT BUCKS - PCA 3.91-
 STATE TAX 4.32
 2.5625% GROSS RCT TA 1.36

Batch _____
 Doc 845847

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PLEASE PAY AMOUNT DUE → \$58.77

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SECO ENERGY
 P.O. BOX 301
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 33585-0301

18505

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ITEMIZED STATEMENT OF SERVICES

UTILITIES INC OF FLA
 ()
 2335 SANDERS RD
 NORTHBROOK IL 60062-6108

=== SPECIAL MESSAGE ===
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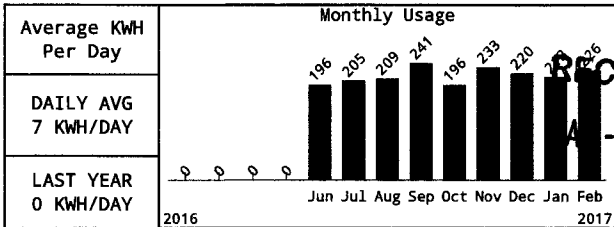
=== ENERGY INFORMATION ===
 ELECTRIC CHG = CUST CHG + ENERGY CHG
 CUSTOMER CHG \$ 32.00 PER MONTH
 ENERGY CHG 0.115200 PER KWH USED

ACCOUNT NUMBER 4011792602		METER NUMBER 17913018		MAP NUMBER 4326 D1 53013	
OFFICE G	METER READINGS CURRENT 1939 PRIOR 1713		KWH USED 226	RATE SCHEDULE GS3	
USAGE PERIOD 01/27/17 TO 02/27/17			DAYS SERVICE 31	CONSTANT 1.0	
POWER COST ADJUSTMENT (PER KWH) .018000-			TRUSTEE DISTRICT 1		

PAYMENT RECEIVED 63.36-
 == CURRENT CHARGES ==

ELECTRIC CHARGE 58.04
 HOT BUCKS - PCA 4.07-
 STATE TAX 4.40
 2.5625% GROSS RCT TA 1.38

Batch _____
 Doc 845848



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 APR 6 2017

PLEASE PAY AMOUNT DUE → \$59.75

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SECO ENERGY
 P.O. BOX 301
 SUMTERVILLE, FLORIDA
 33585-0301

18504

Bills are due and payable by the due date shown on the bill. SECOST15081F
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ITEMIZED STATEMENT OF SERVICES

UTILITIES INC OF FLA
 ()
 2335 SANDERS RD
 NORTHBROOK IL 60062-6108

=== SPECIAL MESSAGE ===
 NEXT READING DATE: 03/28/17
 CURRENT DUE DATE: 03/16/17

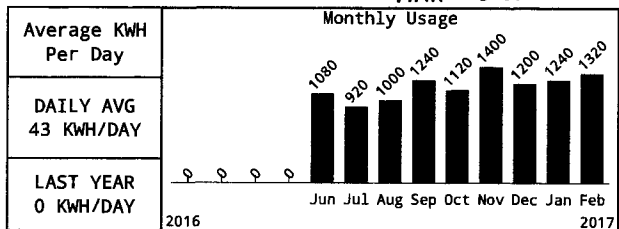
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=== ENERGY INFORMATION ===
 ELECTRIC CHG = CUST CHG + ENERGY CHG
 CUSTOMER CHG \$ 32.00 PER MONTH
 ENERGY CHG 0.115200 PER KWH USED

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MAR - 6 2017



ACCOUNT NUMBER 4000273003		METER NUMBER 94942915		MAP NUMBER 4425 B2 56141	
OFFICE G	METER READINGS CURRENT 2586 PRIOR 2553		KWH USED 1320	RATE SCHEDULE GS3	
USAGE PERIOD 01/27/17 TO 02/27/17			DAYS SERVICE 31	CONSTANT 40.0	
POWER COST ADJUSTMENT (PER KWH) .018000-			TRUSTEE DISTRICT 1		

PAYMENT RECEIVED 173.87-

== CURRENT CHARGES ==

ELECTRIC CHARGE 184.06
 HOT BUCKS - PCA 23.76-
 STATE TAX 13.07
 2.5625% GROSS RCT TA 4.11

Batch _____
 Doc 845849

PLEASE PAY AMOUNT DUE → \$177.48

RETAIN THIS STATEMENT FOR YOUR RECORDS

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SECO ENERGY
 P.O. BOX 301
 SUMTerville, FLORIDA
 33585-0301

18504



ITEMIZED STATEMENT OF SERVICES

UTILITIES INC OF FLA
 ()
 2335 SANDERS RD
 NORTHBROOK IL 60062-6108

=== SPECIAL MESSAGE ===
 NEXT READING DATE: 03/28/17
 CURRENT DUE DATE: 03/16/17

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ACCOUNT NUMBER 4000449603		METER NUMBER 94942916		MAP NUMBER 4426 C3 57327	
OFFICE G	METER READINGS CURRENT 2661 PRIOR 2615		KWH USED 1840	RATE SCHEDULE GS3	
USAGE PERIOD 01/27/17 TO 02/27/17			DAYS SERVICE 31	CONSTANT 40.0	
POWER COST ADJUSTMENT (PER KWH) .018000-				TRUSTEE DISTRICT 1	

PAYMENT RECEIVED 234.13-
 == CURRENT CHARGES ==

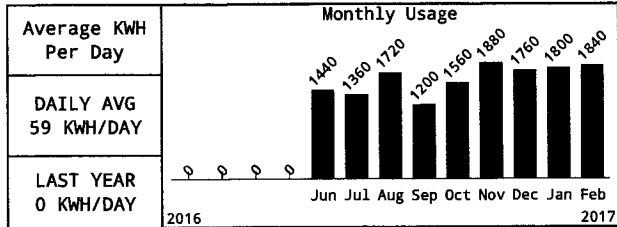
ELECTRIC CHARGE 243.97
 HOT BUCKS - PCA 33.12-
 STATE TAX 17.19
 2.5625% GROSS RCT TA 5.40

=== ENERGY INFORMATION ===
 ELECTRIC CHG = CUST CHG + ENERGY CHG
 CUSTOMER CHG \$ 32.00 PER MONTH
 ENERGY CHG 0.115200 PER KWH USED

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Batch _____
 Doc 845850



PLEASE PAY AMOUNT DUE → \$233.44

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SECO ENERGY
 P.O. BOX 301
 SUMTERVILLE, FLORIDA
 33585-0301

18501

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ITEMIZED STATEMENT OF SERVICES

UTILITIES INC OF FLA
 2335 SANDERS RD
 NORTHBROOK IL 60062-6108

=== SPECIAL MESSAGE ===
 NEXT READING DATE: 03/28/17
 CURRENT DUE DATE: 03/16/17

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=== ENERGY INFORMATION ===
 BILLED DEMAND 4.800

ACCOUNT NUMBER 4772785011		METER NUMBER 13152659		MAP NUMBER 4324 A1 55054	
OFFICE G	METER READINGS CURRENT 55 PRIOR 49		KWH USED 480	RATE SCHEDULE GSD	
USAGE PERIOD 01/27/17 TO 02/28/17			DAYS SERVICE 32	CONSTANT 80.0	
POWER COST ADJUSTMENT (PER KWH) .018000-			TRUSTEE DISTRICT 1		

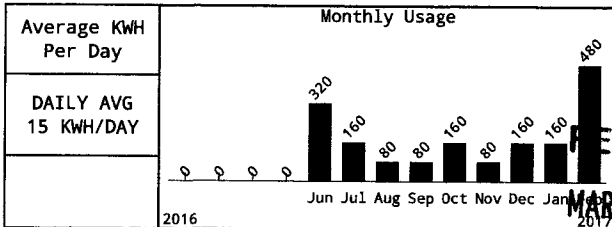
PAYMENT RECEIVED 389.96-
 == CURRENT CHARGES ==

ELECTRIC CHARGE 97.67
 HOT BUCKS - PCA 8.64-
 DEMAND CHARGE 27.60
 STATE TAX 9.51
 2.5625% GROSS RCT TA 2.99

Batch

Doc

845851



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PLEASE PAY AMOUNT DUE →

\$129.13

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SECO ENERGY
 P.O. BOX 301
 SUMTERVILLE, FLORIDA
 33585-0301

18501

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ITEMIZED STATEMENT OF SERVICES

UTILITIES INC OF FLA
 ()
 2335 SANDERS RD
 NORTHBROOK IL 60062-6108

=== SPECIAL MESSAGE ===
 NEXT READING DATE: 03/28/17
 CURRENT DUE DATE: 03/16/17

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=== ENERGY INFORMATION ===
 BILLED DEMAND 99.000

ACCOUNT NUMBER 4000416201		METER NUMBER EC001384		MAP NUMBER 4325 D4 54924	
OFFICE G	METER READINGS CURRENT 3384 PRIOR 3142		KWH USED 24200	RATE SCHEDULE GSD	
USAGE PERIOD 01/27/17 TO 02/27/17			DAYS SERVICE 31	CONSTANT 100.0	
POWER COST ADJUSTMENT (PER KWH) .018000-				TRUSTEE DISTRICT 1	

PAYMENT RECEIVED 2376.09-

== CURRENT CHARGES ==

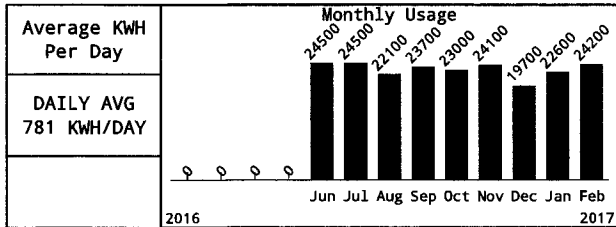
ELECTRIC CHARGE	2206.38
HOT BUCKS - PCA	435.60-
DEMAND CHARGE	569.25
STATE TAX	190.80
2.5625% GROSS RCT TA	59.96

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 Doc P45F52

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PLEASE PAY AMOUNT DUE →

\$2,590.79



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SECO ENERGY
 P.O. BOX 301
 SUMTERVILLE, FLORIDA
 33585-0301

18501

Bills are due and payable by the due date shown on the bill. SECO515081F
 Bills not paid by the due date are subject to a late payment fee
 of 1.5% of the amount due, with a minimum fee of \$5.00.



ITEMIZED STATEMENT OF SERVICES

UTILITIES INC OF FLA
 ()
 2335 SANDERS RD
 NORTHBROOK IL 60062-6108

=== SPECIAL MESSAGE ===
 NEXT READING DATE: 03/28/17
 CURRENT DUE DATE: 03/16/17

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 open at 8:00 a.m.

=== ENERGY INFORMATION ===
 BILLED DEMAND 179.600

ACCOUNT NUMBER 4012374601		METER NUMBER 59955320		MAP NUMBER 4329 B4 47505	
OFFICE G	METER READINGS CURRENT 46323 PRIOR 45169		KWH USED 46160	RATE SCHEDULE GSD	
USAGE PERIOD 01/27/17 TO 02/27/17			DAYS SERVICE 31	CONSTANT 40.0	
POWER COST ADJUSTMENT (PER KWH) .018000-			TRUSTEE DISTRICT 1		

PAYMENT RECEIVED 5370.82-

== CURRENT CHARGES ==

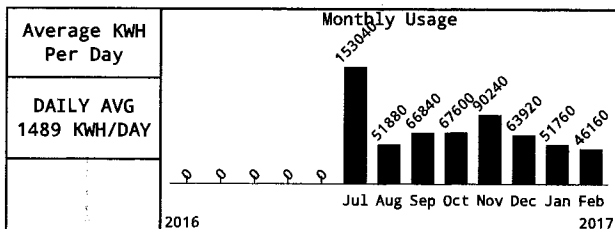
ELECTRIC CHARGE	4158.62
HOT BUCKS - PCA	830.88-
DEMAND CHARGE	1032.70
STATE TAX	355.54
2.5625% GROSS RCT TA	111.74

Batch

Doc 845853

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PLEASE PAY AMOUNT DUE →

\$4,827.72

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SECO ENERGY
 P.O. BOX 301
 SUMTERVILLE, FLORIDA
 33585-0301

18501

Bills are due and payable by the due date shown on the bill. SECO515081F
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ITEMIZED STATEMENT OF SERVICES

UTILITIES INC OF FLA
 ()
 2335 SANDERS RD
 NORTHBROOK IL 60062-6108

=== SPECIAL MESSAGE ===
 NEXT READING DATE: 03/28/17
 CURRENT DUE DATE: 03/16/17

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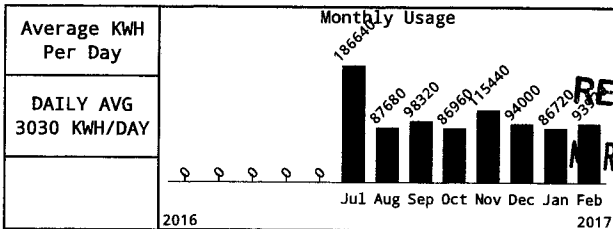
=== ENERGY INFORMATION ===
 BILLED DEMAND 308.000

ACCOUNT NUMBER 4011800301		METER NUMBER 59955319		MAP NUMBER 4324 A1 55136	
OFFICE G	METER READINGS CURRENT 82534 PRIOR 81360		KWH USED 93920	RATE SCHEDULE GSD	
USAGE PERIOD 01/27/17 TO 02/27/17			DAYS SERVICE 31	CONSTANT 80.0	
POWER COST ADJUSTMENT (PER KWH) .018000-			TRUSTEE DISTRICT 1		

PAYMENT RECEIVED 8913.13-
 == CURRENT CHARGES ==

ELECTRIC CHARGE	8404.49
HOT BUCKS - PCA	1690.56-
DEMAND CHARGE	1771.00
STATE TAX	654.81
2.5625% GROSS RCT TA	217.43

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 Doc 845854



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PLEASE PAY AMOUNT DUE →

\$9,357.17

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SECO ENERGY
 P.O. BOX 301
 SUMTERVILLE, FLORIDA
 33585-0301

18501

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ITEMIZED STATEMENT OF SERVICES

UTILITIES INC OF FLA
 ()
 2335 SANDERS RD
 NORTHBROOK IL 60062-6108

=== SPECIAL MESSAGE ===
 NEXT READING DATE: 03/28/17
 CURRENT DUE DATE: 03/16/17

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=== ENERGY INFORMATION ===
 BILLED DEMAND 183.000

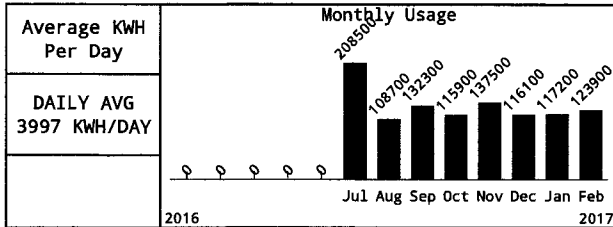
ACCOUNT NUMBER 4010988101		METER NUMBER 59111078		MAP NUMBER 4324 A1 55049	
OFFICE G	METER READINGS CURRENT 96268 PRIOR 95029		KWH USED 123900	RATE SCHEDULE GSD	
USAGE PERIOD 01/27/17 TO 02/27/17			DAYS SERVICE 31	CONSTANT 100.0	
POWER COST ADJUSTMENT (PER KWH) .018000-			TRUSTEE DISTRICT 1		

PAYMENT RECEIVED 10527.18-

== CURRENT CHARGES ==

ELECTRIC CHARGE	11069.71
HOT BUCKS - PCA	2230.20-
DEMAND CHARGE	1052.25
STATE TAX	755.09
2.5625% GROSS RCT TA	253.48

Batch _____
 Doc 845455



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PLEASE PAY AMOUNT DUE →

\$10,900.33

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SECO ENERGY
 P.O. BOX 301
 SUMTERVILLE, FLORIDA
 33585-0301

18504

Bills are due and payable by the due date shown on the bill. SECO515081F
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ITEMIZED STATEMENT OF SERVICES

UTILITIES INC OF FLA
 ()
 2335 SANDERS RD
 NORTHBROOK IL 60062-6108

=== SPECIAL MESSAGE ===
 NEXT READING DATE: 03/28/17
 CURRENT DUE DATE: 03/16/17

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=== ENERGY INFORMATION ===
 ELECTRIC CHG = CUST CHG + ENERGY CHG
 CUSTOMER CHG \$ 22.00 PER MONTH
 ENERGY CHG 0.115200 PER KWH USED

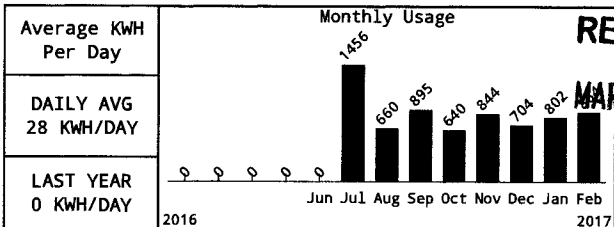
ACCOUNT NUMBER 4010106301		METER NUMBER 82585761		MAP NUMBER 4325 A4 54457	
OFFICE G	METER READINGS CURRENT 73482 PRIOR 72618		KWH USED 864	RATE SCHEDULE GS	
USAGE PERIOD 01/27/17 TO 02/27/17			DAYS SERVICE 31	CONSTANT 1.0	
POWER COST ADJUSTMENT (PER KWH) .018000-				TRUSTEE DISTRICT 1	

PAYMENT RECEIVED 115.66-

== CURRENT CHARGES ==

ELECTRIC CHARGE 121.53
 HOT BUCKS - PCA 15.55-
 STATE TAX 8.64
 2.5625% GROSS RCT TA 2.72

Batch _____
 Doc 845556



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PLEASE PAY AMOUNT DUE → \$117.34

RETAIN THIS STATEMENT FOR YOUR RECORDS

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SECO ENERGY
P.O. BOX 301
SUMTERVILLE, FLORIDA
33585-0301

18502



ITEMIZED STATEMENT OF SERVICES

UTILITIES INC OF FLA
()
2335 SANDERS RD
NORTHBROOK IL 60062-6108

=== SPECIAL MESSAGE ===
NEXT READING DATE: 03/28/17
CURRENT DUE DATE: 03/16/17

FOR IMPORTANT BILL INFORMATION AND
PHONE NUMBERS SEE REVERSE SIDE.

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open at 8:00 a.m.

ACCOUNT NUMBER 4010286801		METER NUMBER 64498624		MAP NUMBER 4324 A4 54932	
OFFICE G	METER READINGS		KWH USED 751	RATE SCHEDULE GS	
	CURRENT 72056	PRIOR 71305			
USAGE PERIOD 01/27/17 TO 02/27/17			DAYS SERVICE 31	CONSTANT 1.0	
POWER COST ADJUSTMENT (PER KWH) .018000-				TRUSTEE DISTRICT 1	

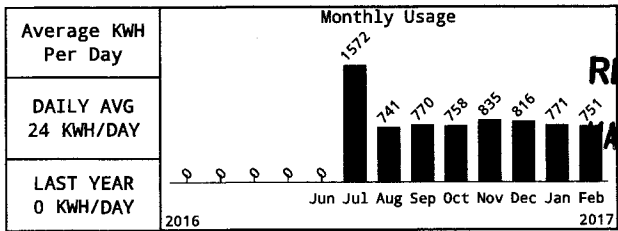
PAYMENT RECEIVED 112.32-

== CURRENT CHARGES ==

ELECTRIC CHARGE	108.52
HOT BUCKS - PCA	13.52-
STATE TAX	7.74
2.5625% GROSS RCT TA	2.43

=== ENERGY INFORMATION ===
ELECTRIC CHG = CUST CHG + ENERGY CHG
CUSTOMER CHG \$ 22.00 PER MONTH
ENERGY CHG 0.115200 PER KWH USED

Batch _____
Doc 945857



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PLEASE PAY AMOUNT DUE →

\$105.17

RETAIN THIS STATEMENT FOR YOUR RECORDS



SECO ENERGY
 P.O. BOX 301
 SUMTERVILLE, FLORIDA
 33585-0301

17502

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ITEMIZED STATEMENT OF SERVICES

UTILITIES INC OF FLA
 ()
 2335 SANDERS RD
 NORTHBROOK IL 60062-6108

=== SPECIAL MESSAGE ===
 NEXT READING DATE: 03/27/17
 CURRENT DUE DATE: 03/15/17

FOR IMPORTANT BILL INFORMATION AND
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 Meeting of the Membership
 on March 25, 2017. Event
 takes place at 293 S. Hwy
 301 in Sumterville. Gates
 open at 8:00 a.m.

=== ENERGY INFORMATION ===
 ELECTRIC CHG = CUST CHG + ENERGY CHG
 CUSTOMER CHG \$ 22.00 PER MONTH
 ENERGY CHG 0.115200 PER KWH USED

ACCOUNT NUMBER 4010650202		METER NUMBER 55362336		MAP NUMBER 4325 D4 55263	
OFFICE G	METER READINGS		KWH USED 630	RATE SCHEDULE GS	
	CURRENT 74523	PRIOR 73893			
USAGE PERIOD 01/26/17 TO 02/24/17			DAYS SERVICE 29	CONSTANT 1.0	
POWER COST ADJUSTMENT (PER KWH) .018000-				TRUSTEE DISTRICT 1	

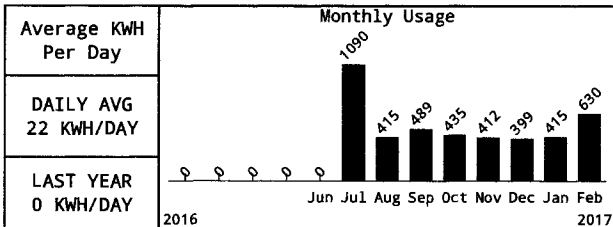
PAYMENT RECEIVED 69.02-

== CURRENT CHARGES ==

ELECTRIC CHARGE 94.58
 HOT BUCKS - PCA 11.34-
 STATE TAX 6.78
 2.5625% GROSS RCT TA 2.13

Batch _____
 Doc 845858

RECEIVED
 MAR - 3 2017



PLEASE PAY AMOUNT DUE → \$92.15

RETAIN THIS STATEMENT FOR YOUR RECORDS



SECO ENERGY
 P.O. BOX 301
 SUMTERVILLE, FLORIDA
 33585-0301

17502

Bills are due and payable by the due date shown on the bill. SECOST15081F
 Bills not paid by the due date are subject to a late payment fee
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ITEMIZED STATEMENT OF SERVICES

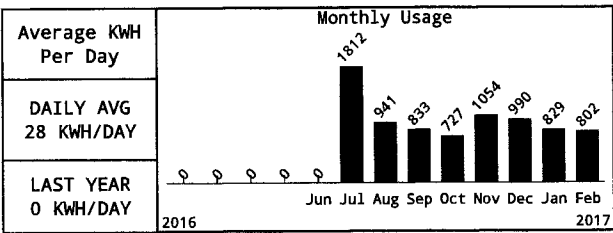
UTILITIES INC OF FLA
 ()
 2335 SANDERS RD
 NORTHBROOK IL 60062-6108

=== SPECIAL MESSAGE ===
 NEXT READING DATE: 03/27/17
 CURRENT DUE DATE: 03/15/17

FOR IMPORTANT BILL INFORMATION AND
 PHONE NUMBERS SEE REVERSE SIDE.

Save the date! Join us
 at SECO's 79th Annual
 Meeting of the Membership
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 takes place at 293 S. Hwy
 301 in Sumterville. Gates
 open at 8:00 a.m.

=== ENERGY INFORMATION ===
 ELECTRIC CHG = CUST CHG + ENERGY CHG
 CUSTOMER CHG \$ 22.00 PER MONTH
 ENERGY CHG 0.115200 PER KWH USED



ACCOUNT NUMBER 4010650602		METER NUMBER 85329764		MAP NUMBER 4325 D4 53249	
OFFICE G	METER READINGS CURRENT 12990 PRIOR 12188		KWH USED 802	RATE SCHEDULE GS	
USAGE PERIOD 01/26/17 TO 02/24/17			DAYS SERVICE 29	CONSTANT 1.0	
POWER COST ADJUSTMENT (PER KWH) .018000-				TRUSTEE DISTRICT 1	

PAYMENT RECEIVED 113.57-

== CURRENT CHARGES ==

ELECTRIC CHARGE 114.39
 HOT BUCKS - PCA 14.44-
 STATE TAX 8.15
 2.5625% GROSS RCT TA 2.56

Batch 8115859
 Doc

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PLEASE PAY AMOUNT DUE \$110.66

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SECO ENERGY
P.O. BOX 301
SUMTERVILLE, FLORIDA
33585-0301

17502

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ITEMIZED STATEMENT OF SERVICES

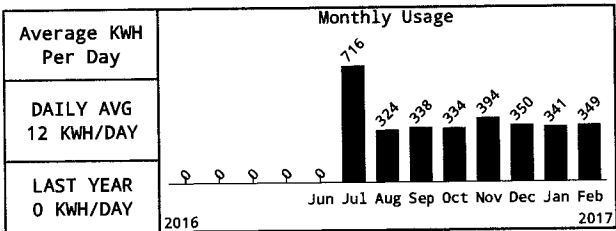
UTILITIES INC OF FLA
()
2335 SANDERS RD
NORTHBROOK IL 60062-6108

=== SPECIAL MESSAGE ===
NEXT READING DATE: 03/27/17
CURRENT DUE DATE: 03/15/17

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=== ENERGY INFORMATION ===
ELECTRIC CHG = CUST CHG + ENERGY CHG
CUSTOMER CHG \$ 22.00 PER MONTH
ENERGY CHG 0.115200 PER KWH USED



ACCOUNT NUMBER 4010884302		METER NUMBER 70400467		MAP NUMBER 4325 D4 53429	
OFFICE G	METER READINGS CURRENT 86205 PRIOR 85856		KWH USED 349	RATE SCHEDULE GS	
USAGE PERIOD 01/26/17 TO 02/24/17			DAYS SERVICE 29	CONSTANT 1.0	
POWER COST ADJUSTMENT (PER KWH) .018000- TRUSTEE DISTRICT 1					

PAYMENT RECEIVED 61.05-
== CURRENT CHARGES ==

ELECTRIC CHARGE	62.20
HOT BUCKS - PCA	6.28-
STATE TAX	4.56
2.5625% GROSS RCT TA	1.43

Batch _____
Doc PH5860

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PLEASE PAY AMOUNT DUE → \$61.91

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SECO ENERGY
 P.O. BOX 301
 SUMTerville, FLORIDA
 33585-0301

18502

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ITEMIZED STATEMENT OF SERVICES

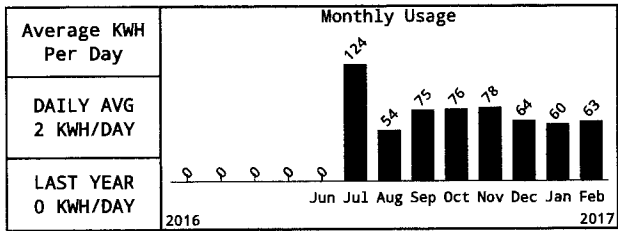
UTILITIES INC OF FLA
 ()
 2335 SANDERS RD
 NORTHBROOK IL 60062-6108

=== SPECIAL MESSAGE ===
 NEXT READING DATE: 03/28/17
 CURRENT DUE DATE: 03/16/17

FOR IMPORTANT BILL INFORMATION AND
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=== ENERGY INFORMATION ===
 ELECTRIC CHG = CUST CHG + ENERGY CHG
 CUSTOMER CHG \$ 22.00 PER MONTH
 ENERGY CHG 0.115200 PER KWH USED



ACCOUNT NUMBER 4010932302		METER NUMBER 82419633		MAP NUMBER 4424 B3 56563	
OFFICE G	METER READINGS CURRENT 4820 PRIOR 4757		KWH USED 63	RATE SCHEDULE GS	
USAGE PERIOD 01/27/17 TO 02/28/17			DAYS SERVICE 32	CONSTANT 1.0	
POWER COST ADJUSTMENT (PER KWH) .018000-				TRUSTEE DISTRICT 1	

PAYMENT RECEIVED 30.81-

== CURRENT CHARGES ==

ELECTRIC CHARGE	29.26
HOT BUCKS - PCA	1.13-
STATE TAX	2.30
2.5625% GROSS RCT TA	0.72

Batch

Doc 845861

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PLEASE PAY AMOUNT DUE →

\$31.15

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SECO ENERGY
 P.O. BOX 301
 SUMTERVILLE, FLORIDA
 33585-0301

17502

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ITEMIZED STATEMENT OF SERVICES

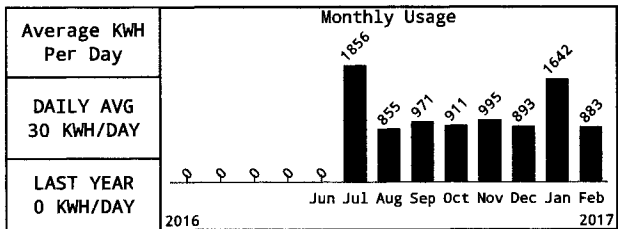
UTILITIES INC OF FLA
 ()
 2335 SANDERS RD
 NORTHBROOK IL 60062-6108

=== SPECIAL MESSAGE ===
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=== ENERGY INFORMATION ===
 ELECTRIC CHG = CUST CHG + ENERGY CHG
 CUSTOMER CHG \$ 22.00 PER MONTH
 ENERGY CHG 0.115200 PER KWH USED



ACCOUNT NUMBER 4011914202		METER NUMBER 10278960		MAP NUMBER 4325 A2 51932	
OFFICE G	METER READINGS		KWH USED 883	RATE SCHEDULE GS	
	CURRENT 75128	PRIOR 74245			
USAGE PERIOD 01/26/17 TO 02/24/17			DAYS SERVICE 29	CONSTANT 1.0	
POWER COST ADJUSTMENT (PER KWH) .018000-				TRUSTEE DISTRICT 1	

PAYMENT RECEIVED 201.05-

== CURRENT CHARGES ==

ELECTRIC CHARGE 123.72
 HOT BUCKS - PCA 15.89-
 STATE TAX 8.80
 2.5625% GROSS RCT TA 2.76

Batch _____
 Doc 845862

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PLEASE PAY AMOUNT DUE → \$119.39

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SECO ENERGY
 P.O. BOX 301
 SUMTERVILLE, FLORIDA
 33585-0301

18505

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ITEMIZED STATEMENT OF SERVICES

UTILITIES INC OF FLA
 ()
 2335 SANDERS RD
 NORTHBROOK IL 60062-6108

=== SPECIAL MESSAGE ===
 NEXT READING DATE: 03/28/17
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=== ENERGY INFORMATION ===
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 CUSTOMER CHG \$ 22.00 PER MONTH
 ENERGY CHG 0.115200 PER KWH USED

ACCOUNT NUMBER 4012315902		METER NUMBER 87459716		MAP NUMBER 4326 A4 53511	
OFFICE G	METER READINGS CURRENT 46954 PRIOR 46623		KWH USED 331	RATE SCHEDULE GS	
USAGE PERIOD 01/27/17 TO 02/27/17			DAYS SERVICE 31	CONSTANT 1.0	
POWER COST ADJUSTMENT (PER KWH) .018000- TRUSTEE DISTRICT 1					

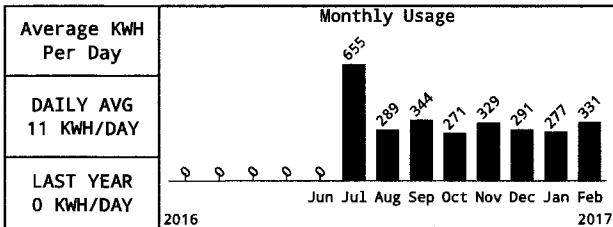
PAYMENT RECEIVED 59.16-

== CURRENT CHARGES ==

ELECTRIC CHARGE 60.13
 HOT BUCKS - PCA 5.96-
 STATE TAX 4.42
 2.5625% GROSS RCT TA 1.39

Batch _____
 Doc 845863

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PLEASE PAY AMOUNT DUE → \$59.98

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 P.O. BOX 301
 SUMTerville, FLORIDA
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18505

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ITEMIZED STATEMENT OF SERVICES

UTILITIES INC OF FLA
 ()
 2335 SANDERS RD
 NORTHBROOK IL 60062-6108

=== SPECIAL MESSAGE ===
 NEXT READING DATE: 03/28/17
 CURRENT DUE DATE: 03/16/17

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=== ENERGY INFORMATION ===
 ELECTRIC CHG = CUST CHG + ENERGY CHG
 CUSTOMER CHG \$ 32.00 PER MONTH
 ENERGY CHG 0.115200 PER KWH USED

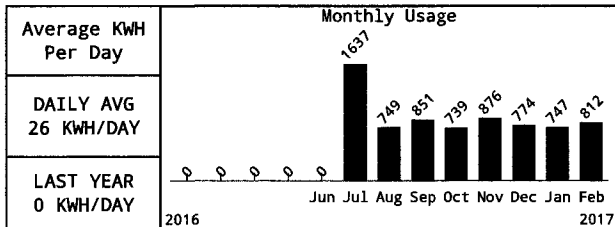
ACCOUNT NUMBER 4012319802		METER NUMBER 55403548		MAP NUMBER 4326 D2 52089	
OFFICE G	METER READINGS		KWH USED 812	RATE SCHEDULE GS3	
	CURRENT 3297	PRIOR 2485			
USAGE PERIOD 01/27/17 TO 02/27/17			DAYS SERVICE 31	CONSTANT 1.0	
POWER COST ADJUSTMENT (PER KWH) .018000-			TRUSTEE DISTRICT 1		

PAYMENT RECEIVED 120.81-

== CURRENT CHARGES ==

ELECTRIC CHARGE 125.54
 HOT BUCKS - PCA 14.62-
 STATE TAX 9.05
 2.5625% GROSS RCT TA 2.84

Batch _____
 Doc 845864



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PLEASE PAY AMOUNT DUE →

\$122.81

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SECO ENERGY
 P.O. BOX 301
 SUMTERVILLE, FLORIDA
 33585-0301

18502

Bills are due and payable by the due date shown on the bill. SECOST15081F
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ITEMIZED STATEMENT OF SERVICES

UTILITIES INC OF FLA
 ()
 2335 SANDERS RD
 NORTHBROOK IL 60062-6108

=== SPECIAL MESSAGE ===
 NEXT READING DATE: 03/28/17
 CURRENT DUE DATE: 03/16/17

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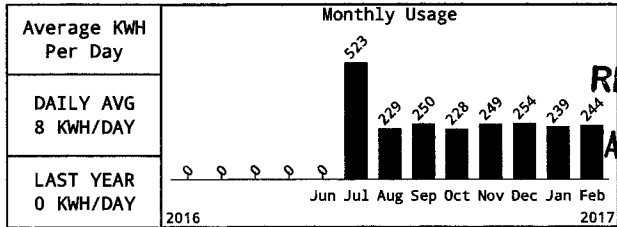
=== ENERGY INFORMATION ===
 ELECTRIC CHG = CUST CHG + ENERGY CHG
 CUSTOMER CHG \$ 22.00 PER MONTH
 ENERGY CHG 0.115200 PER KWH USED

ACCOUNT NUMBER 4761983311		METER NUMBER 31976801		MAP NUMBER 4324 A1 53574	
OFFICE G	METER READINGS		KWH USED 244	RATE SCHEDULE GS	
	CURRENT 10361	PRIOR 10117			
USAGE PERIOD 01/27/17 TO 02/27/17			DAYS SERVICE 31	CONSTANT 1.0	
POWER COST ADJUSTMENT (PER KWH) .018000-				TRUSTEE DISTRICT 1	

PAYMENT RECEIVED 55.07-
 == CURRENT CHARGES ==

ELECTRIC CHARGE 50.11
 HOT BUCKS - PCA 4.39-
 STATE TAX 3.73
 2.5625% GROSS RCT TA 1.17

Batch _____
 Doc 845865



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PLEASE PAY AMOUNT DUE → \$50.62

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SECO ENERGY
 P.O. BOX 301
 SUMTERVILLE, FLORIDA
 33585-0301

18505

Bills are due and payable by the due date shown on the bill. SECO5T15081F
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 of 1.5% of the amount due, with a minimum fee of \$5.00.



ITEMIZED STATEMENT OF SERVICES

UTILITIES INC OF FLA
 ()
 2335 SANDERS RD
 NORTHBROOK IL 60062-6108

=== SPECIAL MESSAGE ===
 NEXT READING DATE: 03/28/17
 CURRENT DUE DATE: 03/16/17

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 ELECTRIC CHG = CUST CHG + ENERGY CHG
 CUSTOMER CHG \$ 22.00 PER MONTH
 ENERGY CHG 0.115200 PER KWH USED

ACCOUNT NUMBER 4011042102		METER NUMBER 88395978		MAP NUMBER 4326 A3 51929	
OFFICE G	METER READINGS CURRENT 14886 PRIOR 14753		KWH USED 133	RATE SCHEDULE GS	
USAGE PERIOD 01/27/17 TO 02/27/17			DAYS SERVICE 31	CONSTANT 1.0	
POWER COST ADJUSTMENT (PER KWH) .018000-				TRUSTEE DISTRICT 1	

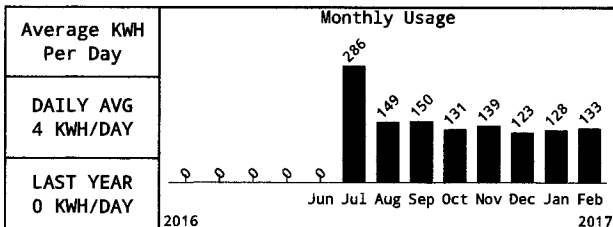
PAYMENT RECEIVED 38.14-

== CURRENT CHARGES ==

ELECTRIC CHARGE 37.32
 HOT BUCKS - PCA 2.39-
 STATE TAX 2.85
 2.5625% GROSS RCT TA 0.90

Batch _____
 Doc 845866

RECEIVED
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PLEASE PAY AMOUNT DUE → \$38.68

RETAIN THIS STATEMENT FOR YOUR RECORDS

