



3008738

UTILITIES SERVICES BRANCH
 CUSTOMER INFORMATION & SERVICE DEPT.
 P.O. BOX 2139
 NEW PORT RICHEY, FL 34656-2139

Batch 169509 

UTILITIES INCORP. Doc 565595
 2335 SANDERS ROAD
 NORTHBROOK IL 60062-6108

11/19/2013

CUSTOMER SERVICE INFORMATION				BILLING PERIOD	ACCOUNT NUMBER
PAYMENT LOCATIONS		CONTACT		09/30/2013 - 10/28/2013	301-07-8005-0-24
www.PascoEasyPay.com UTILITIES CUSTOMER SERVICE 7536 State Street, Suite 118 New Port Richey, FL 34654 EAST PASCO GOVERNMENT CENTER 14236 6th Street Dade City, FL 33523		E-MAIL: UtilCustServ@PascoCountyFl.net WEBSITE: www.PascoCountyUtilities.com N.P.R. FAX (727) 847-8972 D.C. FAX (352) 521-4158 TELEPHONE: LAND O'LAKES (813) 235-6012 NEW PORT RICHEY (727) 847-8131 DADE CITY (352) 521-4285		SERVICE ADDRESS 0 SUMMERTREE ACCOUNT SUMMARY PRIOR BALANCE *** 15052.80 PAYMENT RECEIVED 15052.80 + ROUND-UP DONATION RECEIVED .00 BALANCE FORWARD 0.00 ADJUSTMENTS	
GO TO WWW.PASCOEASYPAY.COM TO VIEW YOUR BALANCE AND/OR PAY ONLINE. USE ACCOUNT NUMBER ABOVE AND PIN CODE ----> 579873					
METER INFORMATION					
NUMBER OF DAYS	WATER METER READING		WATER CONSUMPTION IN GALLONS	CURRENT CHARGES WATER CHARGES SEWER CHARGES 11020.10 LABORATORY TESTS SEPTAGE FIRE HYDRANTS/LINES BACK-FLOW RECLAIMED WATER LANDFILL SLUDGE IMPACT FEES FINE INTEREST OTHER LATE FEE CURRENT CHARGES 11020.10	
	PREVIOUS	CURRENT			
RECEIVED	84103000	086352000	2249000	TOTAL AMOUNT DUE 11020.10 DUE DATE 12/06/2013	
DEC - 2 2013 Pasco County Parks & Rec Presents: Wilderness Wonderland Celebration of Lights at Jay B. Starkey Park. Lights dance to holiday music. Dec. 11-14&18-21 6-10 p.m. \$2/vehicle. 252126.5455					

Payment Due Date applies to **CURRENT CHARGES ONLY**. Unpaid **PRIOR BALANCE** is delinquent and may result in immediate disconnection of service.



UTILITIES SERVICES BRANCH
 CUSTOMER INFORMATION & SERVICE DEPT.
 P.O. BOX 2139
 NEW PORT RICHEY, FL 34656-2139

UTILITIES INC OF FLORIDA
 2335 SANDERS RD
 NORTHBROOK Doc IL 20062 0100

Batch 69509
565596



11/19/2013

CUSTOMER SERVICE INFORMATION				BILLING PERIOD	ACCOUNT NUMBER
PAYMENT LOCATIONS		CONTACT		09/30/2013 - 10/28/2013	301-07-8015-0-24
www.PascoEasyPay.com UTILITIES CUSTOMER SERVICE 7536 State Street, Suite 118 New Port Richey, FL 34654 EAST PASCO GOVERNMENT CENTER 14236 6th Street Dade City, FL 33523		E-MAIL: UtilCustServ@PascoCountyFl.net WEBSITE: www.PascoCountyUtilities.com N.P.R. FAX (727) 847-8972 D.C. FAX (352) 521-4158 TELEPHONE: LAND O'LAKES (813) 235-6012 NEW PORT RICHEY (727) 847-8131 DADE CITY (352) 521-4285		SERVICE ADDRESS 0 PRESTIGE DR ACCOUNT SUMMARY PRIOR BALANCE *** 2376.50 PAYMENT RECEIVED 2376.50 + ROUND-UP DONATION RECEIVED .00 BALANCE FORWARD 0.00 ADJUSTMENTS CURRENT CHARGES WATER CHARGES SEWER CHARGES 1969.80 LABORATORY TESTS SEPTAGE FIRE HYDRANTS/LINES BACK-FLOW RECLAIMED WATER LANDFILL SLUDGE IMPACT FEES FINE INTEREST OTHER LATE FEE CURRENT CHARGES 1969.80	
GO TO WWW.PASCOEASYPAY.COM TO VIEW YOUR BALANCE AND/OR PAY ONLINE. USE ACCOUNT NUMBER ABOVE AND PIN CODE ----> 247473					
METER INFORMATION					
NUMBER OF DAYS	WATER METER READING		WATER CONSUMPTION IN GALLONS	TOTAL AMOUNT DUE 1969.80 DUE DATE 12/06/2013	
	PREVIOUS	CURRENT			
28	006450000	006852000	402000		
Pasco County Parks & Rec Presents: Wilderness Wonderland Celebration of Lights at Jay B. Starkey Park. Lights dance to holiday music. Dec. 11-14&18-21 RECEIVED 6-10 p.m. \$2/vehicle. DEC - 2 2013 <u>252107.5455</u>					

Payment Due Date applies to CURRENT CHARGES ONLY. Unpaid PRIOR BALANCE is delinquent and may result in immediate disconnection of service.

CITY OF SANFORD UTILITY DEPARTMENT
PHONE: 407.688.5100 • AFTER 5:30 PM: 407.688.5119
ADDRESS: 300 N. PARK AVENUE • MAILING ADDRESS: P.O. BOX 2847, SANFORD, FL 32772

3008627

SERVICE ADDRESS: 3310 HUGHEY ST (Commercial)

Account Number	Cycle-Month	Read Date	Bill Date	Due Date
331330-227425	01-01	12/06/13	1/03/14	1/24/14

Meter Reading: 18506 Billing Days: 28 Consumption: 1441 (x 1000 Gallons)

Description of Charges Amount

SEWER BASE CHARGE	1073.20
SEWER FLOW	9852.84

11/8/13 - 12/06/13

Batch 171900
 Doc 572682

TOTAL CURRENT CHARGES 10,926.04
 PAST DUE CHARGES: .00
 TOTAL AMOUNT DUE: 10,926.04

Past Due Charges (if any) Due on 1/14/14 to Avoid Cut Off of Services

Join the City of Sanford Citizens Academy

Class begins Feb. 5, 2014

Information available after Jan. 6, 2014 at Sanfordfl.gov
 or email Lisa.Mosca@sanfordfl.gov

252119.5435

 LANDSCAPE IRRIGATION RESTRICTIONS

 * Summer (Daylight Savings Time) * WINTER (Standard Time) *
 ODD Addresses * Wednesday & Saturday * Saturday *
 EVEN Addresses * Thursday & Sunday * Sunday *
 Nonresidential * Tuesday & Friday * Tuesday *

RECLAIMED WATER RESTRICTIONS

Three days per week, not between the hours of 10:00 a.m. and 4:00 p.m.
 ODD addresses on Monday, Wednesday and Saturday
 EVEN addresses on Sunday, Tuesday and Thursday
 For more information call Customer Service at 407.688.5100.

 The City of Sanford will not solicit payment by phone or in person. Any
 payment in the field will be requested by the customer. Payments are to be
 made by check or money order. No cash. A receipt will be given to the
 customer for their records.

RECEIVED
JAN - 7 2013



**ENGLEWOOD
WATER
DISTRICT**

Customer Name	UTILITIES INC OF SANDALHAVEN	12/31/13
Service Address	SANDALHAVEN/BULK	Account No. 384630-190105

Special Message: THE BOARD OF SUPERVISORS AND STAFF WISH YOU AND YOUR FAMILY A HAPPY & HEALTHY HOLIDAY SEASON.

3008639

Please see reverse side for additional information.

**Customer Billing
SERVICE OFFICE:**
201 Selma Avenue
Englewood, FL 34223-3443

PRIOR BALANCE	\$11,968.32
TOTAL PAID SINCE LAST BILL	\$-11,968.32
BALANCE FORWARD	\$0.00

OFFICE HOURS:
Tuesday – Friday
7 am – 5 pm

Phone: (941) 474-3217
Toll Free: (866) 460-1080
FAX: (941) 460-1025

E-mail Address:
info@englewoodwater.com

Visit our website:
www.englewoodwater.com

**AFTER HOURS EMERGENCY
PHONES:** (941) 474-3217
(941) 270-7000

Service Period: 11/26/2013 through 12/26/2013 = days **CYCLE BILL**

METER #	PREV DATE	CURR DATE	PREVIOUS	CURRENT	METER MULTIPLIER	USAGE
BR 00020060309	11/26/2013	12/26/2013	121121000	123038000	1	1917000

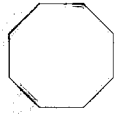
SERVICE	USAGE	RATE	CHARGE	TOTAL
BR BULK CHARGE	1,917,000.00	\$0.007280	\$13,955.76	
SERVICE TYPE SUBTOTAL				\$13,955.76

TOTAL CURRENT CHARGES	\$13,955.76
BALANCE FORWARD	\$0.00
TOTAL AMOUNT DUE	\$13,955.76

2561005455

Batch 171900
Doc 572684

RECEIVED
JAN - 7 2013



***ALL PAST DUE CHARGES ARE DUE IMMEDIATELY.**
If Past due is not paid within 15 days from date of this bill, service will be disconnected.
NO further notice will be mailed.

DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 1 1/2% OR \$2.00 (WHICHEVER IS GREATER) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.



3008738

UTILITIES SERVICES BRANCH
 CUSTOMER INFORMATION & SERVICE DEPT.
 P.O. BOX 2139
 NEW PORT RICHEY, FL 34656-2139

UTILITIES INCORP
 2335 SANDERS ROAD
 NORTHBROOK IL 60062-6108



11/19/2013

CUSTOMER SERVICE INFORMATION		BILLING PERIOD	ACCOUNT NUMBER									
PAYMENT LOCATIONS www.PascoEasyPay.com UTILITIES CUSTOMER SERVICE 7536 State Street, Suite 118 New Port Richey, FL 34654 EAST PASCO GOVERNMENT CENTER 14236 6th Street Dade City, FL 33523 GO TO WWW.PASCOEASYPAY.COM TO VIEW YOUR BALANCE AND/OR PAY ONLINE. USE ACCOUNT NUMBER ABOVE AND PIN CODE -----> 579873		09/30/2013 - 10/28/2013	301-07-8005-0-24									
CONTACT E-MAIL: UtilCustServ@PascoCountyFl.net WEBSITE: www.PascoCountyUtilities.com N.P.R. FAX (727) 847-8972 D.C. FAX (352) 521-4158 TELEPHONE: (813) 235-6012 LAND O'LAKES (727) 847-8131 NEW PORT RICHEY (352) 521-4285 DADE CITY		SERVICE ADDRESS 0 SUMMERTREE ACCOUNT SUMMARY PRIOR BALANCE *** 15052.80 PAYMENT RECEIVED 15052.80 + ROUND-UP DONATION RECEIVED .00 BALANCE FORWARD 0.00 ADJUSTMENTS CURRENT CHARGES WATER CHARGES 11020.10 SEWER CHARGES LABORATORY TESTS SEPTAGE FIRE HYDRANTS/LINES BACK-FLOW RECLAIMED WATER LANDFILL SLUDGE IMPACT FEES FINE INTEREST OTHER LATE FEE CURRENT CHARGES 11020.10 TOTAL AMOUNT DUE 11020.10 DUE DATE 12/06/2013										
METER INFORMATION <table border="1"> <thead> <tr> <th>NUMBER OF DAYS</th> <th>WATER METER READING</th> <th>WATER CONSUMPTION IN GALLONS</th> </tr> </thead> <tbody> <tr> <td>PREVIOUS</td> <td>CURRENT</td> <td></td> </tr> <tr> <td>RECEIVED 084103000</td> <td>086352000</td> <td>2249000</td> </tr> </tbody> </table>		NUMBER OF DAYS	WATER METER READING	WATER CONSUMPTION IN GALLONS	PREVIOUS	CURRENT		RECEIVED 084103000	086352000	2249000		
NUMBER OF DAYS	WATER METER READING	WATER CONSUMPTION IN GALLONS										
PREVIOUS	CURRENT											
RECEIVED 084103000	086352000	2249000										
DEC - 2 2013 Pasco County Parks & Rec Presents: Wilderness Wonderland Celebration of Lights at Jay B. Starkey Park. Lights dance to holiday music. Dec. 11-14&18-21 6-10 p.m. \$2/vehicle. <i>2571265455</i>												

Batch 171987

Doc 572887

Payment Due Date applies to **CURRENT CHARGES ONLY**. Unpaid **PRIOR BALANCE** is delinquent and may result in immediate disconnection of service.



UTILITIES SERVICES BRANCH
 CUSTOMER INFORMATION & SERVICE DEPT.
 P.O. BOX 2139
 NEW PORT RICHEY, FL 34656-2139

UTILITIES INC OF FL
 2335 SANDERS RD
 NORTHBROOK



102 1 1

11/19/2013

CUSTOMER SERVICE INFORMATION		BILLING PERIOD	ACCOUNT NUMBER
PAYMENT LOCATIONS www.PascoEasyPay.com UTILITIES CUSTOMER SERVICE 7536 State Street, Suite 118 New Port Richey, FL 34654 EAST PASCO GOVERNMENT CENTER 14236 6th Street Dade City, FL 33523		09/30/2013 - 10/28/2013	301-07-8015-0-24
CONTACT E-MAIL: UtilCustServ@PascoCountyFl.net WEBSITE: www.PascoCountyUtilities.com N.P.R. FAX (727) 847-8972 D.C. FAX (352) 521-4158 TELEPHONE: LAND O'LAKES (813) 235-6012 NEW PORT RICHEY (727) 847-8131 DADE CITY (352) 521-4285		SERVICE ADDRESS 0 PRESTIGE DR ACCOUNT SUMMARY PRIOR BALANCE *** 2376.50 PAYMENT RECEIVED 2376.50 + ROUND-UP DONATION RECEIVED .00 BALANCE FORWARD 0.00 ADJUSTMENTS CURRENT CHARGES WATER CHARGES SEWER CHARGES 1969.80 LABORATORY TESTS SEPTAGE FIRE HYDRANTS/LINES BACK-FLOW RECLAIMED WATER LANDFILL SLUDGE IMPACT FEES FINE INTEREST OTHER LATE FEE CURRENT CHARGES 1969.80	
GO TO WWW.PASCOEASYPAY.COM TO VIEW YOUR BALANCE AND/OR PAY ONLINE. USE ACCOUNT NUMBER ABOVE AND PIN CODE ----> 247473		TOTAL AMOUNT DUE 1969.80 DUE DATE 12/06/2013	
METER INFORMATION			
NUMBER OF DAYS	WATER METER READING		WATER CONSUMPTION IN GALLONS
	PREVIOUS	CURRENT	
28	006450000	006852000	402000
Pasco County Parks & Rec Presents: Wilderness Wonderland Celebration of Lights at Jay B. Starkey Park. Lights dance to holiday music. Dec. 11-14&18-21 6-10 p.m. \$2/vehicle. RECEIVED DEC - 2 2013 <i>252107.5455</i>			

Payment Due Date applies to CURRENT CHARGES ONLY. Unpaid PRIOR BALANCE is delinquent and may result in immediate disconnection of service.

The original check
did not clear because
of Posttural pay problem.
now am issuing
one check to avoid
late fees

11,020.10 +
1,969.80 +
12,989.90 T

Batch 172051
 Doc 573232

Utilities, Inc of Florida

2335 Sanders Road ~ Northbrook, Illinois 60062
 847-498-6440

January 8, 2014

Vendor#	3000442	
Date	12/31/13	
Invoice#	12/13	
		\$13,489.67
	252111.5455	
		2

Ms. Barbara Abbott
City of Altamonte Springs
 225 Newburyport Avenue
 Altamonte Springs, FL 32701

Dear Ms. Abbott:

Billing for the month of **December**

Enclosed is our check in the amount of \$13,489.67 for wastewater treatment in Weathersfield, Trailwood, Oakland Hills for the month indicated. A summary report and adjustments, if any, are included.

The calculation of the sewage treatment charge is as follows:

	Consumption	Multiply by 70%	Multiply by 3.33/1,000
Weathersfield (470)	5,787,073	4,050,951	\$13,489.67
Total	5,787,073	4,050,951	\$13,489.67

Sincerely,

DUE	\$13,489.67
-----	-------------

RECEIVED
 JAN - 9 2014

Line Number	Description	Amount
1	Service Period: 12/2/13 to 12/31/13 *Please see attached Supplement to Invoice.	33,970.01
TOTAL DUE INCLUDING SALES TAX IF APPLICABLE \$		33,970.01
IF PAID AFTER INVOICE DUE DATE REMIT \$		39,065.51

3008628



CITY OF ST. PETERSBURG
INVOICE

Batch 172067
Doc 573406

Direct Questions Related to Products or Services to: GEORGIA (727) 893-7828

SHIP TO:
Tierra Verde Utilities
2335 SANDERS ROAD
ATTN: MARGARITE CHRISTAKOS
Northbrook IL 60062

INVOICE #: 94122
INVOICE DATE: 31-DEC-13
CUSTOMER #: 3615
TERM: NET 45
DUE DATE: 14-FEB-14
REFERENCE:

RECEIVED
JAN - 8 2013
241100-5455

Supplement to Invoice

January 2, 2014

Tierra Verde Utilities, Inc.
 Attn: Margarite Christakos
 2335 Sanders Road
 Northbrook, IL 60062-6108



TELEPHONE: (727) 893-7828

Customer #: 3615

<u>Service Period</u>	<u>Meter Reading</u>			
12/2/2013	169,279			
12/31/2013	178,921			
Consumption:	9,642,000			
	217,100 Less Ft. DeSoto			
Flow Charge:	9,424,900	Gallons @	\$2,833.00	\$26,700.74
Strong Waste Surcharge:				
Chlorides	269.00	(-500 x .001 x Flow Charge)		\$0.00
Sulfides	18.30	(-.5 x .001 x Flow Charge)		\$475.27
	plus 25% outside city limits			\$6,794.00
AMOUNT DUE				\$33,970.01
*No lift station results as there was no flow at the site for all samplings.				

RECEIVED

JAN - 8 2013

Prepared By: gnt
 Georgia Townsend

Approved By: ER
 Evelyn Rosetti

<u>Fund</u>	<u>Dept</u>	<u>Div</u>	<u>Object</u>	<u>Subobject</u>
4001	420	2045	4435300	1675

3008738



UTILITIES SERVICES BRANCH
CUSTOMER INFORMATION & SERVICE DEPT.
P.O. BOX 2139
NEW PORT RICHEY, FL 34656-2139

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

01/21/2014

CUSTOMER SERVICE INFORMATION				BILLING PERIOD	ACCOUNT NUMBER
PAYMENT LOCATIONS		CONTACT		11/25/2013 - 12/30/2013	301-07-8015-0-24
www.PascoEasyPay.com UTILITIES CUSTOMER SERVICE 7536 State Street, Suite 118 New Port Richey, FL 34654 EAST PASCO GOVERNMENT CENTER 14236 6th Street Dade City, FL 33523		E-MAIL: UtilCustServ@PascoCountyFl.net WEBSITE: www.PascoCountyUtilities.com TELEPHONE: N.P.R. FAX (727) 847-8972 D.C. FAX (352) 521-4158 LAND O'LAKES (813) 235-6012 NEW PORT RICHEY (727) 847-8131 DADE CITY (352) 521-4285		SERVICE ADDRESS 039 PRESTIGE DR ACCOUNT SUMMARY PRIOR BALANCE *** 1474.90 PAYMENT RECEIVED 1474.90 + ROUND-UP DONATION RECEIVED .00 BALANCE FORWARD 0.00 ADJUSTMENTS CURRENT CHARGES WATER CHARGES SEWER CHARGES 1827.70 LABORATORY TESTS SEPTAGE FIRE HYDRANTS/LINES BACK-FLOW RECLAIMED WATER LANDFILL SLUDGE IMPACT FEES FINE INTEREST OTHER LATE FEE CURRENT CHARGES 1827.70	
GO TO WWW.PASCOEASYPAY.COM TO VIEW YOUR BALANCE AND/OR PAY ONLINE. USE ACCOUNT NUMBER ABOVE AND PIN CODE ----> 247473					
METER INFORMATION					
NUMBER OF DAYS	WATER METER READING		WATER CONSUMPTION IN GALLONS	Batch <u>173268</u>	
	PREVIOUS	CURRENT		Doc <u>577392</u>	
35	007153000	007526000	373000	TOTAL AMOUNT DUE 1827.70	
Effective December 26, 2013 Pasco County is under a Phase II water shortage. This does not change your irrigation schedule. We are asking all residents to be prudent with their water use, especially outdoor irrigation. The once-per-week schedule remain. (Twice per week for reclaimed water customers.) Visit www.pascocountyutilities.com to review the water restrictions or call (727) 847-8131 for information.				DUE DATE 02/07/2014	

RECEIVED
JAN 28 2014

252107, 5455

Payment Due Date applies to **CURRENT CHARGES ONLY**. Unpaid **PRIOR BALANCE** is delinquent and may result in immediate disconnection of service.

3008738



101 1 1



UTILITIES SERVICES BRANCH
CUSTOMER INFORMATION & SERVICE DEPT.
P.O. BOX 2139
NEW PORT RICHEY, FL 34656-2139

UTILITIES INCORP
2335 SANDERS RD
NORTHBROOK IL 60062-6108

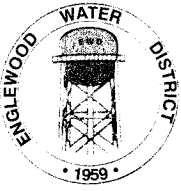
01/21/2014

CUSTOMER SERVICE INFORMATION				BILLING PERIOD	ACCOUNT NUMBER
PAYMENT LOCATIONS		CONTACT		11/25/2013 - 12/30/2013	301-07-8005-0-24
www.PascoEasyPay.com UTILITIES CUSTOMER SERVICE 7536 State Street, Suite 118 New Port Richey, FL 34654 EAST PASCO GOVERNMENT CENTER 14236 6th Street Dade City, FL 33523		E-MAIL: UtilCustServ@PascoCountyFl.net WEBSITE: www.PascoCountyUtilities.com N.P.R. FAX (727) 847-8972 D.C. FAX (352) 521-4158 TELEPHONE: LAND O'LAKES (813) 235-6012 NEW PORT RICHEY (727) 847-8131 DADE CITY (352) 521-4285		SERVICE ADDRESS 030 SUMMERTREE ACCOUNT SUMMARY PRIOR BALANCE *** 10819.20 PAYMENT RECEIVED 23809.10 + ROUND-UP DONATION RECEIVED .00 BALANCE FORWARD 12989.90 CREDIT ADJUSTMENTS 13639.40 CURRENT CHARGES WATER CHARGES SEWER CHARGES 11691.40 LABORATORY TESTS SEPTAGE FIRE HYDRANTS/LINES BACK-FLOW RECLAIMED WATER LANDFILL SLUDGE IMPACT FEES FINE INTEREST OTHER LATE FEE CURRENT CHARGES 25330.80	
GO TO WWW.PASCOEASYPAY.COM TO VIEW YOUR BALANCE AND/OR PAY ONLINE. USE ACCOUNT NUMBER ABOVE AND PIN CODE ----> 579873					
METER INFORMATION					
NUMBER OF DAYS	WATER METER READING		WATER CONSUMPTION IN GALLONS	Batch <u>173406</u> Doc <u>578200</u>	
	PREVIOUS	CURRENT			
35	088560000	090946000	2386000		
Effective December 26, 2013 Pasco County is under a Phase II water shortage. This does not change your irrigation schedule. We are asking all residents to be prudent with their water use, especially outdoor irrigation. The once-per-week schedule remain. (Twice per week for reclaimed water customers.) Visit www.pascocountyutilities.com to review the water restrictions or call (727) 847-8131 for information.					
RECEIVED				TOTAL AMOUNT DUE 12340.90 DUE DATE 02/07/2014	

JAN 28 2014

252126 5455

Payment Due Date applies to **CURRENT CHARGES ONLY**. Unpaid **PRIOR BALANCE** is delinquent and may result in immediate disconnection of service.



**ENGLEWOOD
WATER
DISTRICT**

Please see reverse side
for additional information.

3008639

Customer Billing
SERVICE OFFICE:
201 Selma Avenue
Englewood, FL 34223-3443

OFFICE HOURS:
Tuesday - Friday
7 am - 5 pm

Phone: (941) 474-3217
Toll Free: (866) 460-1080
FAX: (941) 460-1025

E-mail Address:
info@englewoodwater.com

Visit our website:
www.englewoodwater.com

AFTER HOURS EMERGENCY
PHONES: (941) 474-3217
(941) 270-7000

RECEIVED
FEB - 3 2014

2561005455

Batch 173671
Doc 578783

Customer Name	UTILITIES INC OF SANDALHAVEN	01/30/14
Service Address	SANDALHAVEN/BULK	Account No. 384630-190105

Special Message: For those customers who use our Free Turn ON/OFF service, please note that EWD requires 48 hours notice for turn ON/OFF of service. If we do not have 48 hours notice there is a \$30.00 fee during normal business hours and a \$50.00 fee for after hours. If you turn your water ON/OFF and damage the meter/service, a \$100.00 fine will be charged.

PRIOR BALANCE \$13,955.76
TOTAL PAID SINCE LAST BILL \$-13,955.76
BALANCE FORWARD \$0.00

Service Period: 12/26/2013 through 01/28/2014 = days CYCLE BILL

METER #	PREV DATE	CURR DATE	PREVIOUS	CURRENT	METER MULTIPLIER	USAGE
BR 00020060309	12/26/2013	01/28/2014	23038000	125315000	1	2277000

SERVICE	USAGE	RATE	CHARGE	TOTAL
BR BULK CHARGE	2,277,000.00	\$0.007280	\$16,576.56	
SERVICE TYPE SUBTOTAL				\$16,576.56

TOTAL CURRENT CHARGES	\$16,576.56
BALANCE FORWARD	\$0.00
TOTAL AMOUNT DUE	\$16,576.56



***ALL PAST DUE CHARGES ARE DUE IMMEDIATELY.**
If Past due is not paid within 15 days from date of this bill,
service will be disconnected.
NO further notice will be mailed.
DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 1 1/2% OR \$2.00 (WHICHEVER IS GREATER) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.

CITY OF SANFORD UTILITY DEPARTMENT
PHONE: 407.688.5100 • AFTER 5:30 PM: 407.688.5119
ADDRESS: 300 N. PARK AVENUE • MAILING ADDRESS: P.O. BOX 2847, SANFORD, FL 32772

3008627

SERVICE ADDRESS: 3310 HUGHEY ST (Commercial)

Account Number 331330-227425 Cycle-Month 01-02 Read Date 1/13/14 Bill Date 2/07/14 Due Date 2/28/14

Meter Reading: 23096 Billing Days: 38 Consumption: 4590 (x 1000 Gallons)

Description of Charges	Amount
SEWER BASE CHARGE	1073.20
SEWER FLOW	31384.13

12/07/13-01/13/14

TOTAL CURRENT CHARGES 32,457.33
PAST DUE CHARGES: .00
TOTAL AMOUNT DUE: 32,457.33

Past Due Charges (if any) Due on 2/18/14 to Avoid Cut Off of Services

Batch 174301
Doc 580524

RECEIVED
FEB 11 2014

252119.5455

Line Number	Description	Amount
1	Service Period: 12/31/13 to 1/30/14 *Please see attached Supplement to Invoice.	35,057.30
TOTAL DUE INCLUDING SALES TAX IF APPLICABLE \$		35,057.30
IF PAID AFTER INVOICE DUE DATE REMIT \$		40,315.90

3008628



CITY OF ST. PETERSBURG
INVOICE

Batch 174382
Doc 580973

Direct Questions Related to Products or Services to: GEORGIA (727) 893-7828

SHIP TO:
Tierra Verde Utilities
2335 SANDERS ROAD
ATTN: MARGARITE CHRISTAKOS
Northbrook IL 60062

INVOICE #: 94751
INVOICE DATE: 31-JAN-14
CUSTOMER #: 3615
TERM: NET 45
DUE DATE: 17-MAR-14
REFERENCE:

RECEIVED

FEB 10 2014

241100.5455

3008628

Supplement to Invoice

February 4, 2014



TELEPHONE: (727) 893-7828

Tierra Verde Utilities, Inc.
Attn: Margarite Christakos
2335 Sanders Road
Northbrook, IL 60062-6108

Customer #: 3615

<u>Service Period</u>	<u>Meter Reading</u>			
12/31/2013	178,921			
1/30/2014	188,876			
Consumption:	9,955,000			
	233,500	Less Ft. DeSoto		
Flow Charge:	9,721,500	Gallons @	\$2,833.00	\$27,541.01
Strong Waste Surcharge:				
Chlorides	254.00	(-500 x .001 x Flow Charge)		\$0.00
Sulfides	18.83	(-.5 x .001 x Flow Charge)		\$504.83
		plus 25% outside city limits		\$7,011.46
AMOUNT DUE				\$35,057.30

RECEIVED

FEB 10 2014

*No lift station results as there was no flow at the site for all samplings.

2411.00 - 5435

Prepared By:

Georgia Townsend

Approved By:

Evelyn Rosetti

<u>Fund</u>	<u>Dept</u>	<u>Div</u>	<u>Object</u>	<u>Subobject</u>
4001	420	2045	4435300	1675

Batch 174502

Doc 581490

Utilities, Inc of Florida

2335 Sanders Road ~ Northbrook, Illinois 60062
847-498-6440

February 12, 2014

Vendor#	3000442	
Date	01/31/14	
Invoice#	1/14	
		\$8,371.73
	252111.5455	
		2

Ms. Barbara Abbott
City of Altamonte Springs
225 Newburyport Avenue
Altamonte Springs, FL 32701

Dear Ms. Abbott:

Billing for the month of **January**

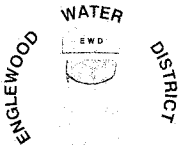
Enclosed is our check in the amount of **\$8,371.73** for wastewater treatment in Weathersfield, Trailwood, Oakland Hills for the month indicated. A summary report and adjustments, if any, are included.

The calculation of the sewage treatment charge is as follows:

	Consumption	Multiply by 70%	Multiply by 3.33/1,000
Weathersfield (470)	3,591,475	2,514,033	\$8,371.73
Total	3,591,475	2,514,033	\$8,371.73

Sincerely,

DUE	\$8,371.73
------------	-------------------



**ENGLEWOOD
WATER
DISTRICT**

• 1959 •

Please see reverse side
for additional information.

**Customer Billing
SERVICE OFFICE:**
201 Selma Avenue
Englewood, FL 34223-3443

OFFICE HOURS:
Tuesday – Friday
7 am – 5 pm

Phone: (941) 474-3217
Toll Free: (866) 460-1080
FAX: (941) 460-1025

E-mail Address:
info@englewoodwater.com

Visit our website:
www.englewoodwater.com

**AFTER HOURS EMERGENCY
PHONES:** (941) 474-3217
(941) 270-7000

Customer Name

UTILITIES INC OF SANDALHAVEN

02/28/14

Service Address

SANDALHAVEN/BULK

Account No.

384630-190105

Special Message: For those customers who use our Free Turn ON/OFF service, please note that EWD requires 48 hours notice for turn ON/OFF of service. If we do not have 48 hours notice there is a \$30.00 fee during normal business hours and a \$50.00 fee for after hours. If you turn your water ON/OFF and damage the meter/service, a \$100.00 fine will be charged.

3008639

PRIOR BALANCE \$16,576.56
TOTAL PAID SINCE LAST BILL \$-16,576.56

BALANCE FORWARD \$0.00

Service Period: 01/28/2014 through 02/27/2014 = days **CYCLE BILL**

METER #	PREV DATE	CURR DATE	PREVIOUS	CURRENT	METER MULTIPLIER	USAGE
BR 00020060309	01/28/2014	02/27/2014	125315000	127758000	1	2443000

SERVICE	USAGE	RATE	CHARGE	TOTAL
BR BULK CHARGE	2,443,000.00	\$0.007280	\$17,785.04	
SERVICE TYPE SUBTOTAL				\$17,785.04

TOTAL CURRENT CHARGES \$17,785.04
BALANCE FORWARD \$0.00

TOTAL AMOUNT DUE \$17,785.04

2561005455

Batch 175686
Doc 584658

RECEIVED

MAR - 4 2014



***ALL PAST DUE CHARGES ARE DUE IMMEDIATELY.**

If Past due is not paid within 15 days from date of this bill,
service will be disconnected.

NO further notice will be mailed.

DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 1 1/2% OR \$2.00 (WHICHEVER IS GREATER) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.



3008738

UTILITIES SERVICES BRANCH
CUSTOMER INFORMATION & SERVICE DEPT.
P.O. BOX 2139
NEW PORT RICHEY, FL 34656-2139



UTILITIES INCO Batch 175686
2335 SANDERS RD
NORTHBROOK, IL 60062 Doc 584663

02/19/2014

CUSTOMER SERVICE INFORMATION				BILLING PERIOD	ACCOUNT NUMBER
PAYMENT LOCATIONS		CONTACT		12/30/2013 - 01/27/2014	301-07-8005-0-24
www.PascoEasyPay.com UTILITIES CUSTOMER SERVICE 7536 State Street, Suite 118 New Port Richey, FL 34654 EAST PASCO GOVERNMENT CENTER 14236 6th Street Dade City, FL 33523		E-MAIL: UtilCustServ@PascoCountyFl.net WEBSITE: www.PascoCountyUtilities.com N.P.R. FAX (727) 847-8972 D.C. FAX (352) 521-4158 TELEPHONE: LAND O'LAKES (813) 235-6012 NEW PORT RICHEY (727) 847-8131 DADE CITY (352) 521-4285		SERVICE ADDRESS 030 SUMMERTREE ACCOUNT SUMMARY PRIOR BALANCE *** 12340.90 PAYMENT RECEIVED 12340.90 + ROUND-UP DONATION RECEIVED .00 BALANCE FORWARD 0.00 ADJUSTMENTS CURRENT CHARGES WATER CHARGES SEWER CHARGES 6174.00 LABORATORY TESTS SEPTAGE FIRE HYDRANTS/LINES BACK-FLOW RECLAIMED WATER LANDFILL SLUDGE IMPACT FEES FINE INTEREST OTHER LATE FEE CURRENT CHARGES 6174.00	
GO TO WWW.PASCOEASYPAY.COM TO VIEW YOUR BALANCE AND/OR PAY ONLINE. USE ACCOUNT NUMBER ABOVE AND PIN CODE ----> 579873					
METER INFORMATION					
NUMBER OF DAYS	WATER METER READING		WATER CONSUMPTION IN GALLONS		
	PREVIOUS	CURRENT			
28	000000000	001260000	1260000		
Effective December 26, 2013 Pasco County is under a Phase II water shortage. This does not change your irrigation schedule. The once-per-week schedule remains in place. Pasco County reclaimed water customers are afforded twice-a-week irrigation allowance. Due to worsening water supply conditions, more aggressive water shortage actions may become necessary. RECEIVED FEB 28 2014 more stringent enforcement, such as issuing a citation without first issuing a warning. Visit www.pascocountyutilities.com to view the current water restrictions or call (727) 847-8131 for further information.					
				TOTAL AMOUNT DUE	6174.00
				DUE DATE	03/08/2014

252126-5455

Payment Due Date applies to CURRENT CHARGES ONLY. Unpaid PRIOR BALANCE is delinquent and may result in immediate disconnection of service.



3008738

UTILITIES SERVICES BRANCH
 CUSTOMER INFORMATION & SERVICE DEPT.
 P.O. BOX 2139
 NEW PORT RICHEY, FL 34656-2139

Batch 175686
 584664

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

02/19/2014

CUSTOMER SERVICE INFORMATION				BILLING PERIOD	ACCOUNT NUMBER
PAYMENT LOCATIONS		CONTACT		12/30/2013 - 01/27/2014	301-07-8015-0-24
www.PascoEasyPay.com UTILITIES CUSTOMER SERVICE 7536 State Street, Suite 118 New Port Richey, FL 34654 EAST PASCO GOVERNMENT CENTER 14236 6th Street Dade City, FL 33523		E-MAIL: UtilCustServ@PascoCountyFl.net WEBSITE: www.PascoCountyUtilities.com N.P.R. FAX (727) 847-8972 D.C. FAX (352) 521-4158 TELEPHONE: LAND O'LAKES (813) 235-6012 NEW PORT RICHEY (727) 847-8131 DADE CITY (352) 521-4285		SERVICE ADDRESS 039 PRESTIGE DR ACCOUNT SUMMARY PRIOR BALANCE *** 1827.70 PAYMENT RECEIVED 1827.70 + ROUND-UP DONATION RECEIVED .00 BALANCE FORWARD 0.00 ADJUSTMENTS	
GO TO WWW.PASCOEASYPAY.COM TO VIEW YOUR BALANCE AND/OR PAY ONLINE. USE ACCOUNT NUMBER ABOVE AND PIN CODE ----> 247473				CURRENT CHARGES WATER CHARGES SEWER CHARGES 1548.40 LABORATORY TESTS SEPTAGE FIRE HYDRANTS/LINES BACK-FLOW RECLAIMED WATER LANDFILL SLUDGE IMPACT FEES FINE INTEREST OTHER LATE FEE CURRENT CHARGES 1548.40	
METER INFORMATION					
NUMBER OF DAYS	WATER METER READING		WATER CONSUMPTION IN GALLONS		
	PREVIOUS	CURRENT			
28	007526000	007842000	316000		
Effective December 26, 2013 Pasco County is under a Phase II water shortage. This does not change your irrigation schedule. The once-per-week schedule remains in place. Pasco County reclaimed water customers are afforded twice-a-week irrigation allowance. Due to worsening water supply conditions, more aggressive water shortage actions may become necessary including more stringent enforcement, such as issuing a citation without first issuing a warning. Visit www.pascocountyutilities.com to view the current water restrictions or call (727) 847-8131 for further information.					
				TOTAL AMOUNT DUE 1548.40 DUE DATE 03/08/2014	

RECEIVED
 FEB 28 2014
 252107.545

Payment Due Date applies to CURRENT CHARGES ONLY. Unpaid PRIOR BALANCE is delinquent and may result in immediate disconnection of service.

Line Number	Description	Amount
1	Service period: 1/30/14 to 2/27/14 *Please see attached Supplement to Invoice.	34,265.32
TOTAL DUE INCLUDING SALES TAX IF APPLICABLE \$		34,265.32
IF PAID AFTER INVOICE DUE DATE REMIT \$		39,405.12

300 86 28



**CITY OF ST. PETERSBURG
INVOICE**

Direct Questions Related to Products or Services to: GEORGIA (727) 893-7828

SHIP TO:
Tierra Verde Utilities
2335 SANDERS ROAD
ATTN: MARGARITE CHRISTAKOS
Northbrook IL 60062

INVOICE #: 95204
INVOICE DATE: 28-FEB-14
CUSTOMER #: 3615
TERM: NET 45
DUE DATE: 14-APR-14
REFERENCE:

241100.5455

RECEIVED

MAR 10 2014

Batch *176187*
Doc *586229*

Supplement to Invoice

March 3, 2014



Tierra Verde Utilities, Inc.
 Attn: Margarite Christakos
 2335 Sanders Road
 Northbrook, IL 60062-6108

TELEPHONE: (727) 893-7828

Customer #: 3615

<u>Service Period</u>	<u>Meter Reading</u>			
1/30/2014	188,876			
2/27/2014	198,776			
Consumption:	9,900,000			
	324,300	Less Ft. DeSoto		
Flow Charge:	9,575,700	Gallons @	\$2,833.00	\$27,127.96
Strong Waste Surcharge:				
Chlorides	260.75	(-500 x .001 x Flow Charge)		\$0.00
Sulfides	10.98	(-.5 x .001 x Flow Charge)		\$284.30
			plus 25% outside city limits	\$6,853.06
			AMOUNT DUE	\$34,265.32
*No lift station results as there was no flow at the site for all samplings.				

RECEIVED

MAR 10 2014

Prepared By: Georgia Townsend *gent*

Approved By: Evelyn Rosetti *ER*

<u>Fund</u>	<u>Dept</u>	<u>Div</u>	<u>Object</u>	<u>Subobject</u>
4001	420	2045	4435300	1675

Batch 176362

Doc 586794

Utilities, Inc of Florida

2335 Sanders Road ~ Northbrook, Illinois 60062
847-498-6440

March 11, 2014

Vendor#	3000442
Date	02/28/14
Invoice#	2/14
	\$8,716.59
	252111.5455
	2

Ms. Barbara Abbott
City of Altamonte Springs
225 Newburyport Avenue
Altamonte Springs, FL 32701

Dear Ms. Abbott:

Billing for the month of **February**

Enclosed is our check in the amount of **\$8,716.59** for wastewater treatment in Weathersfield, Trailwood, Oakland Hills for the month indicated. A summary report and adjustments, if any, are included.

The calculation of the sewage treatment charge is as follows:

	Consumption	Multiply by 70%	Multiply by 3.33/1,000
Weathersfield (470)	3,739,420	2,617,594	\$8,716.59
Total	3,739,420	2,617,594	\$8,716.59

RECEIVED

MAR 13 2014

Sincerely,

DUE	\$8,716.59
------------	-------------------

CITY OF SANFORD UTILITY DEPARTMENT
PHONE: 407.688.5100 • AFTER 5:30 PM: 407.688.5119 3008627
ADDRESS: 300 N. PARK AVENUE • MAILING ADDRESS: P.O. BOX 2847, SANFORD, FL 32772

SERVICE ADDRESS: 3310 HUGHEY ST (Commercial)

Account Number 331330-227425 Cycle-Month 01-03 Read Date 2/10/14 Bill Date 3/07/14 Due Date 3/28/14

Meter Reading: 29154 Billing Days: 28 Consumption: 6058 (x 1000 Gallons)

Description of Charges	Amount
SEWER BASE CHARGE	1073.20
SEWER FLOW	41421.58

RECEIVED

MAR 18 2014

Batch 176732
 Doc 587999

TOTAL CURRENT CHARGES 42,494.78
 PAST DUE CHARGES: .00
 TOTAL AMOUNT DUE: 42,494.78

Past Due Charges (if any) Due on 3/18/14 to Avoid Cut Off of Services 25219.5455

01/14/14-02/10/14

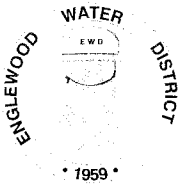
Two-day-a-week Potable Irrigation Resumes March 9, 2014
 Landscape irrigation with potable or fresh water will return to two days a week throughout for Sanford Utility customers when Daylight Savings Time begins on Sunday, March 9th. Lawns need more water during the spring and summer, and healthy landscapes can be maintained by watering two days per week.

*****	*****	*****	*****	*****	*****	*****	****
LANDSCAPE IRRIGATION RESTRICTIONS							
*****	*****	*****	*****	*****	*****	*****	*****
* Summer (Daylight Savings Time)				* WINTER (Standard Time) *			
ODD Addresses	*	Wednesday & Saturday	*	Saturday	*		*
EVEN Addresses	*	Thursday & Sunday	*	Sunday	*		*
Nonresidential	*	Tuesday & Friday	*	Tuesday	*		*
*****	*****	*****	*****	*****	*****	*****	****

RECLAIMED WATER RESTRICTIONS
 Three days per week, not between the hours of 10:00 a.m. and 4:00 p.m.
 ODD addresses on Monday, Wednesday and Saturday
 EVEN addresses on Sunday, Tuesday and Thursday
 For more information call Customer Service at 407.688.5100.

 The City of Sanford will not solicit payment by phone or in person. Any payment in the field will be requested by the customer. Payments are to be made by check or money order. No cash. A receipt will be given to the customer for their records.

DETACH AND RETURN THE BOTTOM PORTION WITH YOUR PAYMENT - RETAIN THE TOP PORTION FOR YOUR RECORDS



**ENGLEWOOD
WATER
DISTRICT**

Customer Name UTILITIES INC OF SANDALHAVEN

03/28/14

Service Address SANDALHAVEN/BULK

Account No. 384630-190105

Special Message: DID YOU KNOW..... THAT YOU SHOULD SEND CORRESPONDENCE TO OUR OFFICE ADDRESS AT 201 SELMA AVENUE FOR TIMELY PROCESSING. THANK YOU

3008639

Please see reverse side for additional information.

Customer Billing
SERVICE OFFICE:
201 Selma Avenue
Englewood, FL 34223-3443

PRIOR BALANCE \$17,785.04
TOTAL PAID SINCE LAST BILL \$-17,785.04

BALANCE FORWARD \$0.00

Service Period: 02/27/2014 through 03/26/2014 = days **CYCLE BILL**

METER #	PREV DATE	CURR DATE	PREVIOUS	CURRENT	METER MULTIPLIER	USAGE
BR 00020060309	02/27/2014	03/26/2014	127758000	130054000	1	2296000

SERVICE	USAGE	RATE	CHARGE	TOTAL
BR BULK CHARGE	2,296,000.00	\$0.007280	\$16,714.88	
SERVICE TYPE SUBTOTAL				\$16,714.88

OFFICE HOURS:
Tuesday - Friday
7 am - 5 pm

Phone: (941) 474-3217
Toll Free: (866) 460-1080
FAX: (941) 460-1025

E-mail Address:
info@englewoodwater.com

Visit our website:
www.englewoodwater.com

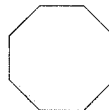
**AFTER HOURS EMERGENCY
PHONES:** (941) 474-3217
(941) 270-7000

TOTAL CURRENT CHARGES	\$16,714.88
BALANCE FORWARD	\$0.00
TOTAL AMOUNT DUE	\$16,714.88

Batch *177857*
Doc *591583*

RECEIVED
APR - 1 2014

2561005455



***ALL PAST DUE CHARGES ARE DUE IMMEDIATELY.**
If Past due is not paid within 15 days from date of this bill, service will be disconnected.
NO further notice will be mailed.

DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 1 1/2% OR \$2.00 (WHICHEVER IS GREATER) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.



UTILITIES SERVICES BRANCH
 CUSTOMER INFORMATION & SERVICE DEPT.
 P.O. BOX 2139
 NEW PORT RICHEY, FL 34656-2139

3008738

UTILITIES INCORP
 2335 SANDERS RD
 NORTHBROOK IL 60062-6108



91 1 1

03/19/2014

CUSTOMER SERVICE INFORMATION				BILLING PERIOD	ACCOUNT NUMBER
PAYMENT LOCATIONS		CONTACT		01/27/2014 - 02/24/2014	301-07-8005-0-24
www.PascoEasyPay.com UTILITIES CUSTOMER SERVICE 7536 State Street, Suite 118 New Port Richey, FL 34654 EAST PASCO GOVERNMENT CENTER 14236 6th Street Dade City, FL 33523		E-MAIL: UtilCustServ@PascoCountyFl.net WEBSITE: www.PascoCountyUtilities.com TELEPHONE: N.P.R. FAX (727) 847-8972 D.C. FAX (352) 521-4158 LAND O'LAKES (813) 235-6012 NEW PORT RICHEY (727) 847-8131 DADE CITY (352) 521-4285		SERVICE ADDRESS 030 SUMMERTREE ACCOUNT SUMMARY PRIOR BALANCE *** 6174.00 PAYMENT RECEIVED 6174.00 + ROUND-UP DONATION RECEIVED .00 BALANCE FORWARD 0.00 ADJUSTMENTS	
GO TO WWW.PASCOEASYPAY.COM TO VIEW YOUR BALANCE AND/OR PAY ONLINE. USE ACCOUNT NUMBER ABOVE AND PIN CODE -----> 579873				CURRENT CHARGES WATER CHARGES SEWER CHARGES 13097.70 LABORATORY TESTS SEPTAGE FIRE HYDRANTS/LINES BACK-FLOW RECLAIMED WATER LANDFILL SLUDGE IMPACT FEES FINE INTEREST OTHER LATE FEE CURRENT CHARGES 13097.70	
METER INFORMATION					
NUMBER OF DAYS	WATER METER READING		WATER CONSUMPTION IN GALLONS		
	PREVIOUS	CURRENT			
28	001260000	003933000	2673000		
Effective December 26, 2013 Pasco County is under a Phase II water shortage. This does not change your irrigation schedule. The once-per-week schedule remains in place. Pasco County reclaimed water customers are afforded twice-a-week irrigation allowance. Due to worsening water supply conditions, more aggressive water shortage actions may become necessary including more stringent enforcement, such as issuing a citation without first issuing a warning. Visit www.pascocountyutilities.com to view the current water restrictions or call (727) 847-8131 for further information.					
TOTAL AMOUNT DUE 13097.70 DUE DATE 04/05/2014				Batch <u>177857</u> Doc <u>591589</u>	

RECEIVED

252126.5755

MAR 27 2014

Payment Due Date applies to **CURRENT CHARGES ONLY**. Unpaid **PRIOR BALANCE** is delinquent and may result in immediate disconnection of service.



UTILITIES SERVICES BRANCH
 CUSTOMER INFORMATION & SERVICE DEPT.
 P.O. BOX 2139
 NEW PORT RICHEY, FL 34656-2139



90 1 1

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

03/19/2014

CUSTOMER SERVICE INFORMATION				BILLING PERIOD	ACCOUNT NUMBER
PAYMENT LOCATIONS		CONTACT		01/27/2014 - 02/24/2014	301-07-8015-0-24
www.PascoEasyPay.com UTILITIES CUSTOMER SERVICE 7536 State Street, Suite 118 New Port Richey, FL 34654 EAST PASCO GOVERNMENT CENTER 14236 6th Street Dade City, FL 33523		E-MAIL: UtilCustServ@PascoCountyFl.net WEBSITE: www.PascoCountyUtilities.com N.P.R. FAX (727) 847-8972 D.C. FAX (352) 521-4158 TELEPHONE: LAND O'LAKES (813) 235-6012 NEW PORT RICHEY (727) 847-8131 DADE CITY (352) 521-4285		SERVICE ADDRESS 039 PRESTIGE DR ACCOUNT SUMMARY PRIOR BALANCE *** 1548.40 PAYMENT RECEIVED 1548.40 + ROUND-UP DONATION RECEIVED .00 BALANCE FORWARD 0.00 ADJUSTMENTS CURRENT CHARGES WATER CHARGES SEWER CHARGES 1641.50 LABORATORY TESTS SEPTAGE FIRE HYDRANTS/LINES BACK-FLOW RECLAIMED WATER Batch 177857 LANDFILL SLUDGE IMPACT FEES Doc 591590 FINE INTEREST OTHER LATE FEE CURRENT CHARGES 1641.50	
GO TO WWW.PASCOEASYPAY.COM TO VIEW YOUR BALANCE AND/OR PAY ONLINE. USE ACCOUNT NUMBER ABOVE AND PIN CODE ----- 247473					
METER INFORMATION					
NUMBER OF DAYS	WATER METER READING		WATER CONSUMPTION IN GALLONS		
	PREVIOUS	CURRENT			
28	007842000	008177000	335000		
Effective December 26, 2013 Pasco County is under a Phase II water shortage. This does not change your irrigation schedule. The once-per-week schedule remains in place. Pasco County reclaimed water customers are afforded twice-a-week irrigation allowance. Due to worsening water supply conditions, more aggressive water shortage actions may become necessary including more stringent enforcement, such as issuing a citation without first issuing a warning. Visit www.pascocountyutilities.com to view the current water restrictions or call (727) 847-8131 for further information.					
RECEIVED				TOTAL AMOUNT DUE 1641.50 DUE DATE 04/05/2014	

MAR 28 2014

252107.5455

Payment Due Date applies to **CURRENT CHARGES ONLY**. Unpaid **PRIOR BALANCE** is delinquent and may result in immediate disconnection of service.

Line Number

Description

3008628

Amount

1

Service Period: 2/27 to 3/31/14
*Please see attached Supplement to Invoice.

41,228.74

TOTAL DUE INCLUDING SALES TAX IF APPLICABLE \$

41,228.74

IF PAID AFTER INVOICE DUE DATE REMIT \$

47,413.05



CITY OF ST. PETERSBURG
INVOICE

Direct Questions Related to Products or Services to: GEORGIA (727) 893-7828

SHIP TO:
Tierra Verde Utilities
2335 SANDERS ROAD
ATTN: MARGARITE CHRISTAKOS
Northbrook IL 60062

INVOICE #: 95733
INVOICE DATE: 31-MAR-14
CUSTOMER #: 3615
TERM: NET 45
DUE DATE: 15-MAY-14
REFERENCE:

241100.6455

Batch 178241
Doc 592309

RECEIVED

APR - 7 2014

3008628

Supplement to Invoice

April 1, 2014

Tierra Verde Utilities, Inc.
Attn: Margarite Christakos
2335 Sanders Road
Northbrook, IL 60062-6108



TELEPHONE: (727) 893-7828

Customer #: 3615

<u>Service Period</u>	<u>Meter Reading</u>			
2/27/2014	198,776			
3/31/2014	210,721			
Consumption:	11,945,000			
	440,400	Less Ft. DeSoto		
Flow Charge:	11,504,600	Gallons @	\$2,833.00	\$32,592.53
Strong Waste Surcharge:				
Chlorides	209.00	(-500 x .001 x Flow Charge)		\$0.00
Sulfides	12.48	(-.5 x .001 x Flow Charge)		\$390.46
		plus 25% outside city limits		\$8,245.75
		AMOUNT DUE		\$41,228.74

RECEIVED
APR - 7 2014

*No lift station results as there was no flow at the site for all samplings.

Prepared By: Georgia Townsend

Approved By: Evelyn Rosetti

<u>Fund</u>	<u>Dept</u>	<u>Div</u>	<u>Object</u>	<u>Subobject</u>
4001	420	2045	4435300	1675

Batch 178858

Doc 594476

Utilities, Inc of Florida

2335 Sanders Road ~ Northbrook, Illinois 60062
847-498-6440

April 9, 2014

Vendor#	3000442	
Date	03/31/14	
Invoice#	3/14	
		\$12,580.27
	252111.5455	

Ms. Barbara Abbott
City of Altamonte Springs
225 Newburyport Avenue
Altamonte Springs, FL 32701

Dear Ms. Abbott:

Billing for the month of **March**

Enclosed is our check in the amount of **\$12,580.27** for wastewater treatment in Weathersfield, Trailwood, Oakland Hills for the month indicated. A summary report and adjustments, if any, are included.

The calculation of the sewage treatment charge is as follows:

	Consumption	Multiply by 70%	Multiply by 3.33/1,000
Weathersfield (470)	5,396,942	3,777,859	\$12,580.27

Sincerely,

DUE	\$12,580.27
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308738



93 1 1



UTILITIES SERVICES BRANCH
 CUSTOMER INFORMATION & SERVICE DEPT.
 P.O. BOX 2139
 NEW PORT RICHEY, FL 34656-2139

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

04/21/2014

CUSTOMER SERVICE INFORMATION				BILLING PERIOD	ACCOUNT NUMBER
PAYMENT LOCATIONS		CONTACT		02/24/2014 - 03/31/2014	301-07-8015-0-24
www.PascoEasyPay.com UTILITIES CUSTOMER SERVICE 7536 State Street, Suite 118 New Port Richey, FL 34654 EAST PASCO GOVERNMENT CENTER 14236 6th Street Dade City, FL 33523		E-MAIL: UtilCustServ@PascoCountyFl.net WEBSITE: www.PascoCountyUtilities.com N.P.R. FAX (727) 847-8972 D.C. FAX (352) 521-4158 TELEPHONE: LAND O'LAKES (813) 235-6012 NEW PORT RICHEY (727) 847-8131 DADE CITY (352) 521-4285		SERVICE ADDRESS 039 PRESTIGE DR ACCOUNT SUMMARY PRIOR BALANCE *** 1641.50 PAYMENT RECEIVED 1641.50 + ROUND-UP DONATION RECEIVED .00 BALANCE FORWARD 0.00 ADJUSTMENTS	
GO TO WWW.PASCOEASYPAY.COM TO VIEW YOUR BALANCE AND/OR PAY ONLINE. USE ACCOUNT NUMBER ABOVE AND PIN CODE ----> 247473				CURRENT CHARGES WATER CHARGES SEWER CHARGES 2018.80 LABORATORY TESTS SEPTAGE FIRE HYDRANTS/LINES BACK-FLOW RECLAIMED WATER LANDFILL SLUDGE IMPACT FEES FINE INTEREST OTHER LATE FEE CURRENT CHARGES 2018.80	
METER INFORMATION					
NUMBER OF DAYS	WATER METER READING		WATER CONSUMPTION IN GALLONS		
	PREVIOUS	CURRENT			
RECEIVED	008177000	008589000	412000		
Important Message: Annual Water Quality Report: \$52107.5455 The 2013 Consumer Confidence Report is currently available online at www.pascocountyutilities.com . In the menu on the left click on "Water Quality > Water Quality Report" for important information about your drinking water quality. Call (727) 847- 8131 to request a paper copy of this report. Sincerely, Craig McCandless Customer Service Administrator					
				TOTAL AMOUNT DUE 2018.80 DUE DATE 05/08/2014	

Batch 179640
 Doc 597 266

Payment Due Date applies to **CURRENT CHARGES ONLY**. Unpaid **PRIOR BALANCE** is delinquent and may result in immediate disconnection of service.

Earth Day, April 26, Crews Lake Park



UTILITIES SERVICES BRANCH
 CUSTOMER INFORMATION & SERVICE DEPT.
 P.O. BOX 2139
 NEW PORT RICHEY, FL 34656-2139

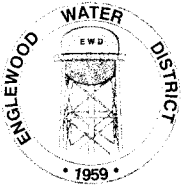
UTILITIES INCORP
 2335 SANDERS RD
 NORTHBROOK IL 60062-6108

04/21/2014

CUSTOMER SERVICE INFORMATION				BILLING PERIOD	ACCOUNT NUMBER
PAYMENT LOCATIONS		CONTACT		02/24/2014 - 03/31/2014	301-07-8005-0-24
www.PascoEasyPay.com UTILITIES CUSTOMER SERVICE 7536 State Street, Suite 118 New Port Richey, FL 34654 EAST PASCO GOVERNMENT CENTER 14236 6th Street Dade City, FL 33523		E-MAIL: UtilCustServ@PascoCountyFl.net WEBSITE: www.PascoCountyUtilities.com N.P.R. FAX (727) 847-8972 D.C. FAX (352) 521-4158 TELEPHONE: LAND O'LAKES (813) 235-6012 NEW PORT RICHEY (727) 847-8131 DADE CITY (352) 521-4285		SERVICE ADDRESS 030 SUMMERTREE ACCOUNT SUMMARY PRIOR BALANCE *** 13097.70 PAYMENT RECEIVED 13097.70 + ROUND-UP DONATION RECEIVED .00 BALANCE FORWARD 0.00 ADJUSTMENTS CURRENT CHARGES WATER CHARGES SEWER CHARGES 17150.00 LABORATORY TESTS SEPTAGE FIRE HYDRANTS/LINES BACK-FLOW RECLAIMED WATER <i>Batch 179640</i> LANDFILL SLUDGE <i>597267</i> IMPACT FEES FINE INTEREST OTHER LATE FEE CURRENT CHARGES 17150.00	
GO TO WWW.PASCOEASYPAY.COM TO VIEW YOUR BALANCE AND/OR PAY ONLINE. USE ACCOUNT NUMBER ABOVE AND PIN CODE -----> 579873					
METER INFORMATION					
NUMBER OF DAYS	WATER METER READING		WATER CONSUMPTION IN GALLONS		
	PREVIOUS	CURRENT			
RECEIVED APR 20 2014	003933000	007433000	3500000		
Important Message: Annual Water Quality Report: The 2013 Consumer Confidence Report is currently available online at www.pascocountyutilities.com . In the menu on the left click on "Water Quality > Water Quality Report" for important information about your drinking water quality. Call (727) 847- 8131 to request a paper copy of this report. <i>2521261545</i> Sincerely, Craig McCandless Customer Service Administrator					
				TOTAL AMOUNT DUE 17150.00 DUE DATE 05/08/2014	

Payment Due Date applies to **CURRENT CHARGES ONLY**. Unpaid **PRIOR BALANCE** is delinquent and may result in immediate disconnection of service.

Earth Day, April 26, Crews Lake Park



**ENGLEWOOD
WATER
DISTRICT**

Please see reverse side
for additional information.

Customer Billing
SERVICE OFFICE:
201 Selma Avenue
Englewood, FL 34223-3443

OFFICE HOURS:
Tuesday - Friday
7 am - 5 pm

Phone: (941) 474-3217
Toll Free: (866) 460-1080
FAX: (941) 460-1025

E-mail Address:
info@englewoodwater.com

Visit our website:
www.englewoodwater.com

AFTER HOURS EMERGENCY
PHONES: (941) 474-3217
(941) 270-7000

2008639

Customer Name	UTILITIES INC OF SANDALHAVEN	04/30/14
Service Address	SANDALHAVEN/BULK	Account No. 384630-190105

Special Message: For those customers who use our Free Turn ON/OFF service, please note that EWD requires 48 hours notice for turn ON/OFF of service. If we do not have 48 hours notice there is a \$30.00 fee during normal business hours and a \$50.00 fee for after hours. If you have a shut off valve at your home - EWD request you also turn that valve off.

PRIOR BALANCE	\$16,714.88
TOTAL PAID SINCE LAST BILL	\$-16,714.88
BALANCE FORWARD	\$0.00

Service Period: 03/26/2014 through 04/25/2014 = days **CYCLE BILL**

METER #	PREV DATE	CURR DATE	PREVIOUS	CURRENT	METER MULTIPLIER	USAGE
BR 00020060309	03/26/2014	04/25/2014	130054000	132334000	1	2280000

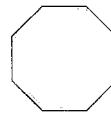
SERVICE	USAGE	RATE	CHARGE	TOTAL
BR BULK CHARGE	2,280,000.00	\$0.007280	\$16,598.40	
SERVICE TYPE SUBTOTAL				\$16,598.40

TOTAL CURRENT CHARGES	\$16,598.40
BALANCE FORWARD	\$0.00
TOTAL AMOUNT DUE	\$16,598.40

Batch 180306
Doc 591693

RECEIVED
MAY - 5 2014

256100-5455



***ALL PAST DUE CHARGES ARE DUE IMMEDIATELY.**
If Past due is not paid within 15 days from date of this bill,
service will be disconnected.
NO further notice will be mailed.

DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 1 1/2% OR \$2.00 (WHICHEVER IS GREATER) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.

CITY OF SANFORD UTILITY DEPARTMENT
PHONE: 407.688.5100 • AFTER 5:30 PM: 407.688.5119
ADDRESS: 300 N. PARK AVENUE • MAILING ADDRESS: P.O. BOX 2847, SANFORD, FL 32772

3008627

SERVICE ADDRESS: 3310 HUGHEY ST (Commercial)

Account Number 331330-227425 Cycle-Month 01-05 Read Date 4/07/14 Bill Date 5/02/14 Due Date 5/23/14

Meter Reading: 25398 Billing Days: 28 Consumption: 1795 (x 1000 Gallons)

Description of Charges	Amount
SEWER BASE CHARGE	1073.20
SEWER FLOW	12273.31

Batch 180306

Doc 598201

3/12/14 - 04/07/14

TOTAL CURRENT CHARGES 13,346.51
 PAST DUE CHARGES: .00
 TOTAL AMOUNT DUE: 13,346.51

252119.5455

Past Due Charges (if any) Due on 5/13/14 to Avoid Cut Off of Services

Two-day-a-week Potable Irrigation Resumes March 9, 2014
 Landscape irrigation with potable or fresh water will return to two days a week throughout for Sanford Utility customers when Daylight Savings Time begins on Sunday, March 9th. Lawns need more water during the spring and summer, and healthy landscapes can be maintained by watering two days per week.

*****	*****	*****	*****	*****	*****	*****	*****
LANDSCAPE IRRIGATION RESTRICTIONS							
*****	*****	*****	*****	*****	*****	*****	*****
*****	*****	* Summer (Daylight Savings Time)	* WINTER (Standard Time)	*****	*****	*****	*****
ODD Addresses	*	Wednesday & Saturday	*	Saturday	*		*
EVEN Addresses	*	Thursday & Sunday	*	Sunday	*		*
Nonresidential	*	Tuesday & Friday	*	Tuesday	*		*
*****	*****	*****	*****	*****	*****	*****	*****

RECEIVED
MAY - 5 2014

RECLAIMED WATER RESTRICTIONS
 Three days per week, not between the hours of 10:00 a.m. and 4:00 p.m.
 ODD addresses on Monday, Wednesday and Saturday
 EVEN addresses on Sunday, Tuesday and Thursday
 For more information call Customer Service at 407.688.5100.

 The City of Sanford will not solicit payment by phone or in person. Any payment in the field will be requested by the customer. Payments are to be made by check or money order. No cash. A receipt will be given to the customer for their records.

Line Number

Description

3068628

Amount

1	Service Period: 3/31/14 to 4/30/14 *Please see attached Supplement to Invoice.	36,827.71
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TOTAL DUE INCLUDING SALES TAX IF APPLICABLE \$	36,827.71
--	-----------

IF PAID AFTER INVOICE DUE DATE REMIT \$	42,351.87
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**CITY OF ST. PETERSBURG
INVOICE**

Direct Questions Related to Products or Services to: GEORGIA (727) 893-7828

SHIP TO:
Tierra Verde Utilities
2335 SANDERS ROAD
ATTN: MARGARITE CHRISTAKOS
Northbrook IL 60062

INVOICE #: 96237
INVOICE DATE: 30-APR-14
CUSTOMER #: 3615
TERM: NET 45
DUE DATE: 14-JUN-14
REFERENCE:

241100-5455

Batch 180530
Doc 599586

RECEIVED

MAY - 7 2014

Supplement to Invoice

May 1, 2014

Tierra Verde Utilities, Inc.
Attn: Margarite Christakos
2335 Sanders Road
Northbrook, IL 60062-6108



TELEPHONE: (727) 893-7828

Customer #: 3615

<u>Service Period</u>	<u>Meter Reading</u>			
3/31/2014	210,721			
4/30/2014	<u>221,498</u>			
Consumption:	10,777,000			
	459,900	Less Ft. DeSoto		
Flow Charge:	10,317,100	Gallons @	\$2,833.00	\$29,228.34
Strong Waste Surcharge:				
Chlorides	202.50	(-500 x .001 x Flow Charge)		\$0.00
Sulfides	8.50	(-.5 x .001 x Flow Charge)		\$233.83
		plus 25% outside city limits		\$7,365.54
			AMOUNT DUE	\$36,827.71

*No lift station results as there was no flow at the site for all samplings.

RECEIVED

MAY - 7 2014

Prepared By: *gnt*
Georgia Townsend

Approved By: *ER*
Evelyn Rosetti

Fund Dept Div Object Subobject
4001 420 2045 4435300 1675

Batch 180563

Doc 599709

Utilities, Inc of Florida

2335 Sanders Road ~ Northbrook, Illinois 60062
847-498-6440

May 6, 2014

Vendor#	3000442	
Date	04/30/14	
Invoice#	4/14	
		\$11,320.04
	252111.5455	

Ms. Barbara Abbott
City of Altamonte Springs
225 Newburyport Avenue
Altamonte Springs, FL 32701

Dear Ms. Abbott:

Billing for the month of **April**

Enclosed is our check in the amount of **\$11,320.04** for wastewater treatment in Weathersfield, Trailwood, Oakland Hills for the month indicated. A summary report and adjustments, if any, are included.

The calculation of the sewage treatment charge is as follows:

	Consumption	Multiply by 70%	Multiply by 3.33/1,000
Weathersfield (470)	4,856,301	3,399,411	\$11,320.04
Total	4,856,301	3,399,411	\$11,320.04

Sincerely,

DUE	\$11,320.04
------------	--------------------



**ENGLEWOOD
WATER
DISTRICT**

Please see reverse side
for additional information.

3008639

**Customer Billing
SERVICE OFFICE:
201 Selma Avenue
Englewood, FL 34223-3443**

**OFFICE HOURS:
Tuesday - Friday
7 am - 5 pm**

**Phone: (941) 474-3217
Toll Free: (866) 460-1080
FAX: (941) 460-1025**

**E-mail Address:
info@englewoodwater.com**

**Visit our website:
www.englewoodwater.com**

**AFTER HOURS EMERGENCY
PHONES: (941) 474-3217
(941) 270-7000**

**RECEIVED
JUN - 2 2014**

2561005455

Customer Name	UTILITIES INC OF SANDALHAVEN	05/30/14
Service Address	SANDALHAVEN/BULK	Account No. 384630-190105

Special Message: Your 2013 Annual Water Quality Report is now available! Please go to http://www.englewoodwater.com/forms/CCR_2013.pdf to view our 2013 Annual Water Quality Report and learn about your drinking water. If you would like a paper copy of the 2013 Annual Water Quality Report mailed to your home, please call 941-474-3217.

PRIOR BALANCE	\$16,598.40
TOTAL PAID SINCE LAST BILL	\$-16,598.40
BALANCE FORWARD	\$0.00

Service Period: 04/25/2014 through 05/28/2014 = days **CYCLE BILL**

METER #	PREV DATE	CURR DATE	PREVIOUS	CURRENT	METER MULTIPLIER	USAGE
BR 00020060309	04/25/2014	05/28/2014	132334000	134333000	1	1999000
SERVICE			USAGE	RATE	CHARGE	TOTAL
BR BULK CHARGE			1,999,000.00	\$0.007280	\$14,552.72	
SERVICE TYPE SUBTOTAL						\$14,552.72

TOTAL CURRENT CHARGES	\$14,552.72
BALANCE FORWARD	\$0.00
TOTAL AMOUNT DUE	\$14,552.72

Batch 182800
Doc 605433



***ALL PAST DUE CHARGES ARE DUE IMMEDIATELY.**
If Past due is not paid within 15 days from date of this bill,
service will be disconnected.
NO further notice will be mailed.

DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 1 1/2% OR \$2.00 (WHICHEVER IS GREATER) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.



UTILITIES SERVICES BRANCH
 CUSTOMER INFORMATION & SERVICE DEPT.
 P.O. BOX 2139
 NEW PORT RICHEY, FL 34656-2139

3008738

UTILITIES INCORP
 2335 SANDERS RD
 NORTHBROOK IL 60062-6108



95 1 1

05/21/2014

CUSTOMER SERVICE INFORMATION				BILLING PERIOD	ACCOUNT NUMBER
PAYMENT LOCATIONS		CONTACT		03/31/2014 - 04/28/2014	301-07-8005-0-24
www.PascoEasyPay.com		E-MAIL: UtilCustServ@PascoCountyFl.net		SERVICE ADDRESS	
UTILITIES CUSTOMER SERVICE 7536 State Street, Suite 118 New Port Richey, FL 34654		WEBSITE: www.PascoCountyUtilities.com		030 SUMMERTREE	
EAST PASCO GOVERNMENT CENTER 14236 6th Street Dade City, FL 33523		N.P.R. FAX (727) 847-8972 D.C. FAX (352) 521-4158		ACCOUNT SUMMARY	
GO TO WWW.PASCOEASYPAY.COM TO VIEW YOUR BALANCE AND/OR PAY ONLINE. USE ACCOUNT NUMBER ABOVE AND PIN CODE ----> 579873		TELEPHONE: LAND O'LAKES (813) 235-6012 NEW PORT RICHEY (727) 847-8131 DADE CITY (352) 521-4285		PRIOR BALANCE *** 17150.00 PAYMENT RECEIVED 17150.00 + ROUND-UP DONATION RECEIVED .00 BALANCE FORWARD 0.00 ADJUSTMENTS	
METER INFORMATION				CURRENT CHARGES	
NUMBER OF DAYS	WATER METER READING		WATER CONSUMPTION IN GALLONS	WATER CHARGES	
28	PREVIOUS	CURRENT	2570000	SEWER CHARGES 12593.00	
	007433000	010003000		LABORATORY TESTS	
Annual Water Quality Report: The 2013 Consumer Confidence Report is currently available online at http://bit.ly/PascoCtyRegional . To request a paper copy please call (727) 847- 8131				FIRE HYDRANTS/LINES	
Phase II Water Restrictions: visit www.pascocountyutilities.com to view the current "Water Restrictions".				BACK-FLOW	
RECEIVED MAY - 2 2014				RECLAIMED WATER	
				LANDFILL	
				SLUDGE	
				IMPACT FEES	
				FINE	
				INTEREST	
				OTHER	
				LATE FEE	
				CURRENT CHARGES 12593.00	
				TOTAL AMOUNT DUE 12593.00	
				DUE DATE 06/07/2014	

Batch 182800
 Doc 605439

252126.5455

Payment Due Date applies to CURRENT CHARGES ONLY. Unpaid PRIOR BALANCE is delinquent and may result in immediate disconnection of service.



UTILITIES SERVICES BRANCH
 CUSTOMER INFORMATION & SERVICE DEPT.
 P.O. BOX 2139
 NEW PORT RICHEY, FL 34656-2139

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

05/21/2014

CUSTOMER SERVICE INFORMATION				BILLING PERIOD	ACCOUNT NUMBER
PAYMENT LOCATIONS		CONTACT		03/31/2014 - 04/28/2014	301-07-8015-0-24
www.PascoEasyPay.com UTILITIES CUSTOMER SERVICE 7536 State Street, Suite 118 New Port Richey, FL 34654 EAST PASCO GOVERNMENT CENTER 14236 6th Street Dade City, FL 33523		E-MAIL: UtilCustServ@PascoCountyFl.net WEBSITE: www.PascoCountyUtilities.com N.P.R. FAX (727) 847-8972 D.C. FAX (352) 521-4158 TELEPHONE: LAND O'LAKES (813) 235-6012 NEW PORT RICHEY (727) 847-8131 DADE CITY (352) 521-4285		SERVICE ADDRESS 039 PRESTIGE DR ACCOUNT SUMMARY PRIOR BALANCE *** 2018.80 PAYMENT RECEIVED 2018.80 + ROUND-UP DONATION RECEIVED .00 BALANCE FORWARD 0.00 ADJUSTMENTS CURRENT CHARGES WATER CHARGES SEWER CHARGES 1470.00 LABORATORY TESTS SEPTAGE FIRE HYDRANTS/LINES BACK-FLOW RECLAIMED WATER LANDFILL SLUDGE IMPACT FEES FINE INTEREST OTHER LATE FEE CURRENT CHARGES 1470.00	
GO TO WWW.PASCOEASYPAY.COM TO VIEW YOUR BALANCE AND/OR PAY ONLINE. USE ACCOUNT NUMBER ABOVE AND PIN CODE ----> 247473					
METER INFORMATION					
NUMBER OF DAYS	WATER METER READING		WATER CONSUMPTION IN GALLONS	Batch <u>182800</u> Doc <u>605440</u>	
	PREVIOUS	CURRENT			
28	008589000	008889000	300000		
Annual Water Quality Report: The 2013 Consumer Confidence Report is currently available online at http://bit.ly/PascoCtyRegional . To request a paper copy please call (727)					
RECEIVED 847-8131 <i>252107.5455</i> MAY - 2 2014 Phase II Water Restrictions: visit www.pascocountyutilities.com to view the current "Water Restrictions".					
				TOTAL AMOUNT DUE 1470.00 DUE DATE 06/07/2014	

Payment Due Date applies to **CURRENT CHARGES ONLY**. Unpaid **PRIOR BALANCE** is delinquent and may result in immediate disconnection of service.

308629

Line Number	Description	Amount
1	Service Period: 4/30/14 to 5/30/14 *Please see attached Supplement to Invoice.	35,405.90
TOTAL DUE INCLUDING SALES TAX IF APPLICABLE \$		35,405.90
IF PAID AFTER INVOICE DUE DATE REMIT \$		40,716.78



**CITY OF ST. PETERSBURG
INVOICE**

Direct Questions Related to Products or Services to: GEORGIA (727) 893-7828

SHIP TO:
Tierra Verde Utilities
2335 SANDERS ROAD
ATTN: MARGARITE CHRISTAKOS
Northbrook IL 60062

INVOICE #: 96781
INVOICE DATE: 31-MAY-14
CUSTOMER #: 3615
TERM: NET 45
DUE DATE: 15-JUL-14
REFERENCE:

RECEIVED
JUN - 6 2014

2411 00.5455

Batch 183722
Doc 606502

Supplement to Invoice

June 2, 2014



TELEPHONE: (727) 893-7828

Tierra Verde Utilities, Inc.
 Attn: Margarite Christakos
 2335 Sanders Road
 Northbrook, IL 60062-6108

Customer #: 3615

<u>Service Period</u>	<u>Meter Reading</u>			
4/30/2014	221,498			
5/30/2014	231,828			
Consumption:	10,330,000			
	412,200 Less Ft. DeSoto			
Flow Charge:	9,917,800	Gallons @	\$2,833.00	\$28,097.13
Strong Waste Surcharge:				
Chlorides	224.25	(-500 x .001 x Flow Charge)		\$0.00
Sulfides	8.60	(-.5 x .001 x Flow Charge)		\$227.59
	plus 25% outside city limits			\$7,081.18
		AMOUNT DUE		\$35,405.90

*No lift station results as there was no flow at the site for all samplings.

RECEIVED

JUN - 6 2014

Prepared By: Georgia Townsend
 Georgia Townsend

Approved By: Evelyn Rosetti
 Evelyn Rosetti

<u>Fund</u>	<u>Dept</u>	<u>Div</u>	<u>Object</u>	<u>Subobject</u>
4001	420	2045	4435300	1675

Batch 183678

Doc 607553

Utilities, Inc of Florida

2335 Sanders Road ~ Northbrook, Illinois 60062
847-498-6440

June 11, 2014

Ms. Barbara Abbott
City of Altamonte Springs
225 Newburyport Avenue
Altamonte Springs, FL 32701

Vendor#	3000442	
Date	05/31/14	
Invoice#	5/14	
		\$9,524.02
	252111.5455	

Dear Ms. Abbott:

Billing for the month of **MAY**

Enclosed is our check in the amount of \$9,524.02 for wastewater treatment in Weathersfield, Trailwood, Oakland Hills for the month indicated. A summary report and adjustments, if any, are included.

The calculation of the sewage treatment charge is as follows:

	Consumption	Multiply by 70%	Multiply by 3.33/1,000
Weathersfield (470)	4,085,810	2,860,067	\$9,524.02
Total	4,085,810	2,860,067	\$9,524.02

Sincerely,

DUE	\$9,524.02
------------	-------------------

CITY OF SANFORD UTILITY DEPARTMENT
PHONE: 407.688.5100 • AFTER 5:30 PM: 407.688.5119
ADDRESS: 300 N. PARK AVENUE • MAILING ADDRESS: P.O. BOX 2847, SANFORD, FL 32772

SERVICE ADDRESS: 3310 HUGHEY ST ³⁰⁶⁸⁶²⁷ (Commercial)

Account Number 331330-227425 Cycle-Month 01-06 Read Date 5/09/14 Bill Date 6/06/14 Due Date 6/27/14

Meter Reading: 27280 Billing Days: 32 Consumption: 1882 (x 1000 Gallons)

Description of Charges Amount

SEWER BASE CHARGE 1073.20
SEWER FLOW 12868.18

04/07/14 - 05/09/14

TOTAL CURRENT CHARGES 13,941.38
PAST DUE CHARGES: .00
TOTAL AMOUNT DUE: 13,941.38

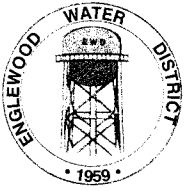
Past Due Charges (if any) Due on 6/17/14 to Avoid Cut Off of Services

2521195455

Batch 183656
Doc 607570

RECEIVED
JUN 10 2014

DETACH AND RETURN THE BOTTOM PORTION WITH YOUR PAYMENT - RETAIN THE TOP PORTION FOR YOUR RECORDS



**ENGLEWOOD
WATER
DISTRICT**

Please see reverse side
for additional information.

**Customer Billing
SERVICE OFFICE:**
201 Selma Avenue
Englewood, FL 34223-3443

OFFICE HOURS:
Tuesday – Friday
7 am – 5 pm

Phone: (941) 474-3217
Toll Free: (866) 460-1080
FAX: (941) 460-1025

E-mail Address:
info@englewoodwater.com

Visit our website:
www.englewoodwater.com

**AFTER HOURS EMERGENCY
PHONES:** (941) 474-3217
(941) 270-7000

RECEIVED
JUN 30 2014

256100.5455

Customer Name	UTILITIES INC OF SANDALHAVEN	06/27/14
Service Address	SANDALHAVEN/BULK	Account No. 384630-190105

Special Message: Your 2013 Annual Water Quality Report is now available! Please go to http://www.englewoodwater.com/forms/CCR_2013.pdf to view our 2013 Annual Water Quality Report and learn about your drinking water. If you would like a paper copy of the 2013 Annual Water Quality Report mailed to your home, please call 941-474-3217.

PRIOR BALANCE \$14,552.72
TOTAL PAID SINCE LAST BILL \$-14,552.72
BALANCE FORWARD \$0.00

Service Period: 05/28/2014 through 06/26/2014 = days **CYCLE BILL**

METER #	PREV DATE	CURR DATE	PREVIOUS	CURRENT	METER MULTIPLIER	USAGE
BR 00020060309	05/28/2014	06/26/2014	134333000	135925000	1	1592000

SERVICE	USAGE	RATE	CHARGE	TOTAL
BR BULK CHARGE	1,592,000.00	\$0.007280	\$11,589.76	
SERVICE TYPE SUBTOTAL				\$11,589.76

TOTAL CURRENT CHARGES	\$11,589.76
BALANCE FORWARD	\$0.00
TOTAL AMOUNT DUE	\$11,589.76

Batch _____
Doc 611391



***ALL PAST DUE CHARGES ARE DUE IMMEDIATELY.**
If Past due is not paid within 15 days from date of this bill,
service will be disconnected.
NO further notice will be mailed.

DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 1 1/2% OR \$2.00 (WHICHEVER IS GREATER) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.



UTILITIES SERVICES BRANCH
CUSTOMER INFORMATION &
SERVICE DEPT.
P.O. BOX 2139
NEW PORT RICHEY, FL 34656-2139

LAND O' LAKES
NEW PORT RICHEY
DADE CITY

(813) 235-6012
(727) 847-8131
(352) 521-4285



www.pascocountyutilities.com

FLORIDA UTILITIES INC OF
Service Address: 039 PRESTIGE DR

3008738

old acct # 3 01078015024

Billing Date: 6/24/2014
Billing Period: 4/28/2014 to 5/27/2014

24-30107

Customer Number:	01303261
Account Number:	0080975
Bill Number:	4484005

Sewer Only	Previous		Current		# of Days	Consumption in thousands
	Date	Read	Date	Read		
	4/28/2014	8889	5/27/2014	9158	29	269

Transactions

Payment 6/9/2014	1,470.00	CR
Previous Bill	1,470.00	
Balance Forward	\$0.00	
Current Transactions		
Sewer		
Sewer Charges	269 Thousand gallons X \$3.90	1,049.10
Adjustments		
Sewer Impact Fees	269 Thousand gallons X \$1.00	269.00
Total Current Transactions		\$1,318.10
TOTAL BALANCE DUE		\$1,318.10

RECEIVED
JUN 30 2014

252126.5455

Batch _____
Doc 611406



UTILITIES SERVICES BRANCH
 CUSTOMER INFORMATION &
 SERVICE DEPT.
 P.O. BOX 2139
 NEW PORT RICHEY, FL 34656-2139

LAND O' LAKES (813) 235-6012
 NEW PORT RICHEY (727) 847-8131
 DADE CITY (352) 521-4285

www.pascocountyutilities.com



UTILITIES INCORP

Service Address: **030 SUMMERTREE**

Billing Date: 6/24/2014 24-30107
 Billing Period: 4/28/2014 to 5/29/2014

Customer Number:	01310514
Account Number:	0080930
Bill Number:	4484007

Sewer Only	Previous		Current		# of Days	Consumption in thousands
	Date	Read	Date	Read		
	4/28/2014	10003	5/29/2014	12213	31	2210

Transactions

Payment 6/9/2014	12,593.00	CR
Previous Bill	12,593.00	
Balance Forward	\$0.00	
Current Transactions		
Sewer		
Sewer Charges 2,210 Thousand gallons X \$3.90	8,619.00	
Adjustments		
Sewer Impact Fees 2,210 Thousand gallons X \$1.00	2,210.00	
Total Current Transactions	\$10,829.00	
TOTAL BALANCE DUE	\$10,829.00	

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 JUL - 1 2014

252107.5455

Batch _____
 Doc 611407

Line Number	Description	Amount
1	Service Period: 5/30/14 to 6/30/14 *Please see attached Supplement to Invoice.	37,148.89
TOTAL DUE INCLUDING SALES TAX IF APPLICABLE \$		37,148.89
IF PAID AFTER INVOICE DUE DATE REMIT \$		42,721.22

3008628



CITY OF ST. PETERSBURG
INVOICE

Direct Questions Related to Products or Services to: GEORGIA (727) 893-7828

SHIP TO:
Tierra Verde Utilities
2335 SANDERS ROAD
ATTN: MARGARITE CHRISTAKOS
Northbrook IL 60062

INVOICE #: 97309
INVOICE DATE: 30-JUN-14
CUSTOMER #: 3615
TERM: NET 45
DUE DATE: 14-AUG-14
REFERENCE:

RECEIVED
JUL - 7 2014

241100.5455

Batch _____
Doc 612879

Supplement to Invoice

July 1, 2014



TELEPHONE: (727) 893-7828

Tierra Verde Utilities, Inc.
 Attn: Margarite Christakos
 2335 Sanders Road
 Northbrook, IL 60062-6108

Customer #: 3615

<u>Service Period</u>	<u>Meter Reading</u>			
5/30/2014	231,828			
6/30/2014	242,647			
Consumption:	10,819,000			
	495,901 Less Ft. DeSoto			
Flow Charge:	10,323,099	Gallons @	\$2,833.00	\$29,245.34
Strong Waste Surcharge:				
Chlorides	231.75	(-500 x .001 x Flow Charge)		\$0.00
Sulfides	16.70	(-.5 x .001 x Flow Charge)		\$473.77
	plus 25% outside city limits			\$7,429.78
			AMOUNT DUE	\$37,148.89

RECEIVED
 JUL - 7 2014

*No lift station results as there was no flow at the site for all samplings.

Prepared By: gnt
 Georgia Townsend

Approved By: _____
 Evelyn Rosetti

Fund Dept Div Object Subobject
 4001 420 2045 4435300 1675

CITY OF SANFORD UTILITY DEPARTMENT
PHONE: 407.688.5100 • AFTER 5:30 PM: 407.688.5119
ADDRESS: 300 N. PARK AVENUE • MAILING ADDRESS: P.O. BOX 2847, SANFORD, FL 32772

3001627

SERVICE ADDRESS: 3310 HUGHEY ST (Commercial)

Account Number 331330-227425 Cycle-Month 01-07 Read Date 6/09/14 Bill Date 7/04/14 Due Date 7/25/14

Meter Reading: 29210 Billing Days: 31 Consumption: 1930 (x 1000 Gallons)

Description of Charges Amount

SEWER BASE CHARGE 1073.20
SEWER FLOW 13196.38

05/09/14 - 06/09/14

TOTAL CURRENT CHARGES 14,269.58
PAST DUE CHARGES: .00
TOTAL AMOUNT DUE: 14,269.58

Past Due Charges (if any) Due on 7/15/14 to Avoid Cut Off of Services

Batch _____
Doc 612882

25219.5455

RECEIVED
JUL - 7 2014

Batch _____

Doc 613135

Utilities, Inc of Florida

2335 Sanders Road ~ Northbrook, Illinois 60062
847-498-6440

July 10, 2014

Vendor#	3000442	
Date	06/30/14	
Invoice#	6/14	
		\$8,898.01
	252111.5455	
		2

Ms. Barbara Abbott
City of Altamonte Springs
225 Newburyport Avenue
Altamonte Springs, FL 32701

Dear Ms. Abbott:

Billing for the month of **JUNE**

Enclosed is our check in the amount of \$8,898.01 for wastewater treatment in Weathersfield, Trailwood, Oakland Hills for the month indicated. A summary report and adjustments, if any, are included.

The calculation of the sewage treatment charge is as follows:

	Consumption	Multiply by 70%	Multiply by 3.33/1,000
Weathersfield (470)	3,817,250	2,672,075	\$8,898.01
Total	3,817,250	2,672,075	\$8,898.01

RECEIVED
JUL 10 2014

Sincerely,

DUE \$8,898.01



UTILITIES SERVICES BRANCH
 CUSTOMER INFORMATION &
 SERVICE DEPT.
 P.O. BOX 2139
 NEW PORT RICHEY, FL 34656-2139

LAND O' LAKES (813) 235-6012
 NEW PORT RICHEY (727) 847-8131
 DADE CITY (352) 521-4285



www.pascocountyutilities.com

FLORIDA UTILITIES INC OF
 Service Address: 039 PRESTIGE DR

Billing Date: 7/22/2014
 Billing Period: 5/27/2014 to 6/30/2014

3008738

24-30107

Customer Number:	01303261
Account Number:	0080975
Bill Number:	4602804

Sewer Only	Previous		Current		# of Days	Consumption in thousands
	Date	Read	Date	Read		
	5/27/2014	9158	6/30/2014	9414	34	256

Smart Growth Presentation - The Harbors Plan July 30th
 (Wednesday), 6:30 PM - 8:00 PM SMARTstart Incubator 6345 Grand
 Blvd. New Port Richey, FL Contact: harborlife@pascocountyfl.net
 Phase II Water Restrictions: visit www.pascocountyutilities.com to view
 the current "Water Restrictions".

Transactions		
Payment 7/7/2014		1,318.10 CR
Previous Bill		1,318.10
Balance Forward		\$0.00
Current Transactions		
Sewer		
Sewer Charges	256 Thousand gallons X \$3.90	998.40
Adjustments		
Sewer Impact Fees	256 Thousand gallons X \$1.00	256.00
Total Current Transactions		\$1,254.40
TOTAL BALANCE DUE		\$1,254.40

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 JUL 28 2014

252126.5455

Batch 186909
 Doc 617280



UTILITIES SERVICES BRANCH
 CUSTOMER INFORMATION &
 SERVICE DEPT.
 P.O. BOX 2139
 NEW PORT RICHEY, FL 34656-2139

LAND O' LAKES (813) 235-6012
 NEW PORT RICHEY (727) 847-8131
 DADE CITY (352) 521-4285



www.pascocountyutilities.com

UTILITIES INCORP

Service Address: **030 SUMMERTREE**

Billing Date: 7/22/2014 24-30107

Billing Period: 5/29/2014 to 6/30/2014

Customer Number:	01310514
Account Number:	0080930
Bill Number:	4602806

Sewer Only	Previous		Current		# of Days	Consumption in thousands
	Date	Read	Date	Read		
	5/29/2014	12213	6/30/2014	14501	32	2288

Smart Growth Presentation - The Harbors Plan July 30th
 (Wednesday), 6:30 PM - 8:00 PM SMARTstart Incubator 6345 Grand
 Blvd. New Port Richey, FL Contact: harborlife@pascocountyfl.net
 Phase II Water Restrictions: visit www.pascocountyutilities.com to view
 the current "Water Restrictions".

Transactions		
Payment 7/7/2014		10,829.00 CR
Previous Bill		10,829.00
Balance Forward		\$0.00
Current Transactions		
Sewer		
Sewer Charges	2,288 Thousand gallons X \$3.90	8,923.20
Adjustments		
Sewer Impact Fees	2,288 Thousand gallons X \$1.00	2,288.00
Total Current Transactions		\$11,211.20
TOTAL BALANCE DUE		\$11,211.20

RECEIVED
 JUL 28 2014

252107.5455

Batch 186904
 Doc 617281

CITY OF SANFORD UTILITY DEPARTMENT
PHONE: 407.688.5100 • AFTER 5:30 PM: 407.688.5119
ADDRESS: 300 N. PARK AVENUE • MAILING ADDRESS: P.O. BOX 2847, SANFORD, FL 32772

3008627

SERVICE ADDRESS: 3310 HUGHEY ST (Commercial)

Account Number 331330-227425
Cycle-Month 01-08
Read Date 7/09/14
Bill Date 8/01/14
Due Date 8/22/14

Meter Reading: 31019 Billing Days: 30 Consumption: 1809 (x 1000 Gallons)

Description of Charges Amount

SEWER BASE CHARGE 1073.20
SEWER FLOW 12369.04

06/09/14 - 07/09/14

TOTAL CURRENT CHARGES 13,442.24
PAST DUE CHARGES: .00
TOTAL AMOUNT DUE: 13,442.24

Past Due Charges (if any) Due on 8/12/14 to Avoid Cut Off of Services

Batch 187630
Doc 619410

RECEIVED
AUG - 4 2014

252119.5455

DETACH AND RETURN THE BOTTOM PORTION WITH YOUR PAYMENT - RETAIN THE TOP PORTION FOR YOUR RECORDS



**ENGLEWOOD
WATER
DISTRICT**

Please see reverse side
for additional information.

Customer Billing
SERVICE OFFICE:
201 Selma Avenue
Englewood, FL 34223-3443

OFFICE HOURS:
Tuesday - Friday
7 am - 5 pm

Phone: (941) 474-3217
Toll Free: (866) 460-1080
FAX: (941) 460-1025

E-mail Address:
info@englewoodwater.com

Visit our website:
www.englewoodwater.com

**AFTER HOURS EMERGENCY
PHONES:** (941) 474-3217
(941) 270-7000

3002639

Customer Name	UTILITIES INC OF SANDALHAVEN	07/31/14
Service Address	SANDALHAVEN/BULK	Account No. 384630-190105

Special Message: Your 2013 Annual Water Quality Report is now available! Please go to http://www.englewoodwater.com/forms/CCR_2013.pdf to view our 2013 Annual Water Quality Report and learn about your drinking water. If you would like a paper copy of the 2013 Annual Water Quality Report mailed to your home, please call 941-474-3217.

PRIOR BALANCE \$11,589.76
TOTAL PAID SINCE LAST BILL \$-11,589.76

BALANCE FORWARD \$0.00

Service Period: 06/26/2014 through 07/29/2014 = days **CYCLE BILL**

METER #	PREV DATE	CURR DATE	PREVIOUS	CURRENT	METER MULTIPLIER	USAGE
BR 00020060309	06/26/2014	07/29/2014	135925000	137704000	1	1779000

SERVICE	USAGE	RATE	CHARGE	TOTAL
BR BULK CHARGE	1,779,000.00	\$0.007280	\$12,951.12	
SERVICE TYPE SUBTOTAL				\$12,951.12

TOTAL CURRENT CHARGES	\$12,951.12
BALANCE FORWARD	\$0.00
TOTAL AMOUNT DUE	\$12,951.12

Batch _____
Doc 619416

RECEIVED
AUG - 4 2014

252 100 5455



***ALL PAST DUE CHARGES ARE DUE IMMEDIATELY.**
If Past due is not paid within 10 days from date of this bill, service will be disconnected.
NO further notice will be mailed.

DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 1.5% OR \$2.00 (WHICHEVER IS GREATER) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.

3008628

Line Number	Description	Amount
1	Service Period: 6/30 to 7/31/14 *Please see attached Supplement to Invoice.	36,828.99
TOTAL DUE INCLUDING SALES TAX IF APPLICABLE \$		36,828.99
IF PAID AFTER INVOICE DUE DATE REMIT \$		42,353.34



**CITY OF ST. PETERSBURG
INVOICE**

Direct Questions Related to Products or Services to: GEORGIA (727) 893-7828

SHIP TO:
Tierra Verde Utilities
2335 SANDERS ROAD
ATTN: MARGARITE CHRISTAKOS
Northbrook IL 60062

INVOICE #: 97973
INVOICE DATE: 31-JUL-14
CUSTOMER #: 3615
TERM: NET 45
DUE DATE: 14-SEP-14
REFERENCE:

241100.5455

Batch 188134
Doc 620772

RECEIVED

AUG 11 2014

Supplement to Invoice

3008628

August 5, 2014



TELEPHONE: (727) 893-7828

Tierra Verde Utilities, Inc.
Attn: Margarite Christakos
2335 Sanders Road
Northbrook, IL 60062-6108

Customer #: 3615

<u>Service Period</u>	<u>Meter Reading</u>			
6/30/2014	242,647			
7/31/2014	253,456			
Consumption:	10,809,000			
	524,500 Less Ft. DeSoto			
Flow Charge:	10,284,500	Gallons @	\$2,833.00	\$29,135.99
Strong Waste Surcharge:				
Chlorides	208.50	(-500 x .001 x Flow Charge)		\$0.00
Sulfides	11.73	(-.5 x .001 x Flow Charge)		\$327.20
	plus 25% outside city limits			\$7,365.80
		AMOUNT DUE		\$36,828.99

*No lift station results as there was no flow at the site for all samplings.

RECEIVED

AUG 11 2014

241100-5455

Prepared By: gms
Georgia Townsend

Approved By: [Signature]
Evelyn Rosetti

<u>Fund</u>	<u>Dept</u>	<u>Div</u>	<u>Object</u>	<u>Subobject</u>
4001	420	2045	4435300	1675

Batch _____
 Doc 621520

Utilities, Inc of Florida

2335 Sanders Road ~ Northbrook, Illinois 60062
 847-498-6440

August 13, 2014

Vendor#	3000442	
Date	07/31/14	
Invoice#	7/14	
		\$18,354.74
	252111.5455	
		2

Ms. Barbara Abbott
City of Altamonte Springs
 225 Newburyport Avenue
 Altamonte Springs, FL 32701

Dear Ms. Abbott:

Billing for the month of **JULY**

Enclosed is our check in the amount of \$18,354.74 for wastewater treatment in Weathersfield, Trailwood, Oakland Hills for the month indicated. A summary report and adjustments, if any, are included.

RECEIVED
 AUG 14 2014

The calculation of the sewage treatment charge is as follows:

	Consumption	Multiply by 70%	Multiply by 3.33/1,000
Weathersfield (470)	7,874,190	5,511,933	\$18,354.74
Total	7,874,190	5,511,933	\$18,354.74

Sincerely,

DUE	\$18,354.74
-----	-------------



**ENGLEWOOD
WATER
DISTRICT**

Please see reverse side
for additional information.

Customer Billing
SERVICE OFFICE:
201 Selma Avenue
Englewood, FL 34223-3443

OFFICE HOURS:
Tuesday - Friday
7 am - 5 pm

Phone: (941) 474-3217
Toll Free: (866) 460-1080
FAX: (941) 460-1025

E-mail Address:
info@englewoodwater.com

Visit our website:
www.englewoodwater.com

AFTER HOURS EMERGENCY
PHONES: (941) 474-3217
(941) 270-7000

RECEIVED
SEP - 2 2014

256100.5455



3007639

Customer Name	UTILITIES INC OF SANDALHAVEN	08/29/14
Service Address	SANDALHAVEN/BULK	Account No. 384630-190105

Special Message: Water Base Facility Charge \$15.62/ERC/Per Month Water Use Charge/ERC 0-6,000 = \$1.93/1,000 gallons; 6,001-8,000 gallons = \$2.57/1,000 gallons; 8,001-12,000 = \$5.14/1,000 gallons; 12,001 - 18,000 = \$8.56/ 1,000 gallons; over 18,001 gallons = \$13.38/1,000 gallons Sewer Base Facility Charge \$22.72/ERC/Per Month All usage @ \$3.00/1000

PRIOR BALANCE \$12,951.12
TOTAL PAID SINCE LAST BILL \$-12,951.12

BALANCE FORWARD \$0.00

Service Period: 07/29/2014 through 08/27/2014 = days **CYCLE BILL**

METER #	PREV DATE	CURR DATE	PREVIOUS	CURRENT	METER MULTIPLIER	USAGE
BR 00020060309	07/29/2014	08/27/2014	137704000	139321000	1	1617000

SERVICE	USAGE	RATE	CHARGE	TOTAL
BR BULK CHARGE	1,617,000.00	\$0.007280	\$11,771.76	
SERVICE TYPE SUBTOTAL				\$11,771.76

TOTAL CURRENT CHARGES	\$11,771.76
BALANCE FORWARD	\$0.00
TOTAL AMOUNT DUE	\$11,771.76

Batch 189507
Doc 625838

***ALL PAST DUE CHARGES ARE DUE IMMEDIATELY.**
If Past due is not paid within 15 days from date of this bill,
service will be disconnected.
NO further notice will be mailed.

DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 1 1/2% OR \$2.00 (WHICHEVER IS GREATER) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.



UTILITIES SERVICES BRANCH
CUSTOMER INFORMATION &
SERVICE DEPT.
P.O. BOX 2139
NEW PORT RICHEY, FL 34656-2139

LAND O' LAKES (813) 235-6012
NEW PORT RICHEY (727) 847-8131
DADE CITY (352) 521-4285



www.pascocountyutilities.com

UTILITIES INCORP

Service Address: 030 SUMMERTREE

3008738

Billing Date: 8/20/2014

24-30107

Billing Period: 6/30/2014 to 7/28/2014

Customer Number:	01310514
Account Number:	0080930
Bill Number:	4739582

Sewer Only	Previous		Current		# of Days	Consumption in thousands
	Date	Read	Date	Read		
	6/30/2014	14501	7/28/2014	16529	28	2028

Phase II Water Restrictions: visit www.pascocountyutilities.com to view the current "Water Restrictions".

Transactions	
Payment 8/5/2014	11,211.20 CR
Previous Bill	11,211.20
Balance Forward	\$0.00
Current Transactions	
Sewer	
Sewer Charges	2,028 Thousand gallons X \$3.90 7,909.20
Adjustments	
Sewer Impact Fees	2,028 Thousand gallons X \$1.00 2,028.00
Total Current Transactions	\$9,937.20
TOTAL BALANCE DUE	\$9,937.20

252107-5455

RECEIVED
AUG 29 2014

Batch 189507
Doc 625843



Please return this portion with payment

TO PAY ONLINE, VISIT www.pascocountyutilities.com.

Customer #	01310514
Account #	0080930
Balance Forward	0.00
Current Transactions	9,937.20

Check this box if entering change of mailing address on back.

Total Balance Due	\$9,937.20
Due Date	9/8/2014

10% late fee will be applied if paid after due date

Round Up Donation to Charity	
Amount Enclosed	

Check this box to participate in Round-Up.



UTILITIES INCORP
2335 SANDERS ROAD
NORTHBROOK IL 60062-6108

PASCO COUNTY
UTILITIES SERVICES BRANCH
CUSTOMER INFORMATION & SERVICE DEPT.
P.O. BOX 2139
NEW PORT RICHEY, FL 34656-2139

013105143008093020473958260009937202



UTILITIES SERVICES BRANCH
CUSTOMER INFORMATION &
SERVICE DEPT.
P.O. BOX 2139
NEW PORT RICHEY, FL 34656-2139

LAND O' LAKES (813) 235-6012
NEW PORT RICHEY (727) 847-8131
DADE CITY (352) 521-4285

www.pascocountyutilities.com



FLORIDA UTILITIES INC OF
Service Address: 039 PRESTIGE DR

Billing Date: 8/20/2014
Billing Period: 6/30/2014 to 7/28/2014

3007738

24-30107

Customer Number:	01303261
Account Number:	0080975
Bill Number:	4739580

Sewer Only	Previous		Current		# of Days	Consumption in thousands
	Date	Read	Date	Read		
	6/30/2014	9414	7/28/2014	9631	28	217

Phase II Water Restrictions: visit www.pascocountyutilities.com to view the current "Water Restrictions".

Transactions		
Payment 8/5/2014		1,254.40 CR
Previous Bill		1,254.40
Past Due		\$0.00
Current Transactions		
Sewer		
Sewer Charges	217 Thousand gallons X \$3.90	846.30
Adjustments		
Sewer Impact Fees	217 Thousand gallons X \$1.00	217.00
Total Current Transactions		\$1,063.30
TOTAL BALANCE DUE		\$1,063.30

*Past due balance is delinquent and subject to further fees and immediate disconnect.

RECEIVED
AUG 29 2014

252126-5435

Batch 189507
Doc 625844

Please return this portion with payment

TO PAY ONLINE, VISIT www.pascocountyutilities.com.

Customer #	01303261
Account #	0080975
Past Due	0.00
Current Transactions	1,063.30

Check this box if entering change of mailing address on back.

Total Balance Due	\$1,063.30
Due Date	9/8/2014

10% late fee will be applied if paid after due date

Round Up Donation to Charity

Amount Enclosed

Check this box to participate in Round-Up.



FLORIDA UTILITIES INC OF
2335 SANDERS ROAD
NORTHBROOK IL 60062-6108

PASCO COUNTY
UTILITIES SERVICES BRANCH
CUSTOMER INFORMATION & SERVICE DEPT.
P.O. BOX 2139
NEW PORT RICHEY, FL 34656-2139

013032618008097530473958020001063307

CITY OF SANFORD UTILITY DEPARTMENT
PHONE: 407.688.5100 • AFTER 5:30 PM: 407.688.5119
ADDRESS: 300 N. PARK AVENUE • MAILING ADDRESS: P.O. BOX 2847, SANFORD, FL 32772

3008627

SERVICE ADDRESS: 3310 HUGHEY ST (Commercial)

Account Number 331330-227425 Cycle-Month 01-09 Read Date 8/06/14 Bill Date 9/05/14 Due Date 9/26/14

Meter Reading: 33705 Billing Days: 28 Consumption: 2686 (x 1000 Gallons)

Description of Charges Amount

SEWER BASE CHARGE 1073.20
 SEWER FLOW 18365.53

07/09/14 - 08/06/14

Batch 189960
 Doc 627392

TOTAL CURRENT CHARGES 19,438.73
 PAST DUE CHARGES: .00
 TOTAL AMOUNT DUE: 19,438.73

252119.5455

Past Due Charges (if any) Due on 9/16/14 to Avoid Cut Off of Services

Two-day-a-week Potable Irrigation Resumes March 9, 2014
 Landscape irrigation with potable or fresh water will return to two days a week throughout for Sanford Utility customers when Daylight Savings Time begins on Sunday, March 9th. Lawns need more water during the spring and summer, and healthy landscapes can be maintained by watering two days per week.

RECEIVED
SEP - 9 2014

***** ***** ***** ***** ***** ***** *****
 LANDSCAPE IRRIGATION RESTRICTIONS
 ***** ***** ***** ***** ***** ***** *****
 ODD Addresses * Summer (Daylight Savings Time) * WINTER (Standard Time) *
 EVEN Addresses * Wednesday & Saturday * Saturday *
 Nonresidential * Thursday & Sunday * Sunday *
 ***** ***** ***** ***** ***** ***** *****

RECLAIMED WATER RESTRICTIONS
 Three days per week, not between the hours of 10:00 a.m. and 4:00 p.m.
 ODD addresses on Monday, Wednesday and Saturday
 EVEN addresses on Sunday, Tuesday and Thursday
 For more information call Customer Service at 407.688.5100.

***** ***** ***** ***** ***** ***** *****
 The City of Sanford will not solicit payment by phone or in person. Any payment in the field will be requested by the customer. Payments are to be made by check or money order. No cash. A receipt will be given to the customer for their records.

DETACH AND RETURN THE BOTTOM PORTION WITH YOUR PAYMENT - RETAIN THE TOP PORTION FOR YOUR RECORDS

Line Number

Description

3008628

Amount

1	Service Period: 7/31/14 to 9/2/14 *Please see attached Supplement to Invoice.	36,102.69
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TOTAL DUE INCLUDING SALES TAX IF APPLICABLE \$	36,102.69
--	-----------

IF PAID AFTER INVOICE DUE DATE REMIT \$	41,518.09
---	-----------



CITY OF ST. PETERSBURG
INVOICE

Direct Questions Related to Products or Services to: GEORGIA (727) 893-7828

SHIP TO:
Tierra Verde Utilities
2335 SANDERS ROAD
ATTN: MARGARITE CHRISTAKOS
Northbrook IL 60062

INVOICE #: 98576
INVOICE DATE: 31-AUG-14
CUSTOMER #: 3615
TERM: NET 45
DUE DATE: 15-OCT-14
REFERENCE:

241100.5455

Batch
Doc 627400

Supplement to Invoice

3008628

September 3, 2014



st.petersburg
www.stpete.org

TELEPHONE: (727) 893-7828

Tierra Verde Utilities, Inc.
Attn: Margarite Christakos
2335 Sanders Road
Northbrook, IL 60062-6108

Customer #: 3615

<u>Service Period</u>	<u>Meter Reading</u>			
7/31/2014	253,456			
9/2/2014	264,088			
Consumption:	10,632,000			
	437,099	Less Ft. DeSoto		
Flow Charge:	10,194,901	Gallons @	\$2,833.00	\$28,882.15
Strong Waste Surcharge:				
Chlorides	188.50			
Sulfides	10.93			
		plus 25% outside city limits		\$7,220.54
		AMOUNT DUE		\$36,102.69

241100.5455

Prepared By: gmt
Georgia Townsend

Approved By: [Signature]
Evelyn Rosetti

<u>Fund</u>	<u>Dept</u>	<u>Div</u>	<u>Object</u>	<u>Subobject</u>
4001	420	2045	4435300	1675

Margarita Miranda

From: Peggy J. Hanks
Sent: Monday, September 08, 2014 11:03 AM
To: Margarita Miranda
Subject: City of St. Petersburg - Purchased Sewer Invoice 07/31 to 09-02-14
Attachments: City of St Petersburg - Removal of Strong Waste Surcharges Letter 09-02-14.pdf; Tierra Verde 07-31 to 09-02-14.pdf

Margarita,

This bill is okay to process for payment. I received a copy of the bill attached to the "New Billing Changes-Strong Waste Surcharges" letter.

Peggy Hanks
Administrative Assistant
Utilities, Inc. of Florida
321-972-0361 (Phone)

Batch _____

Doc 627991

Utilities, Inc of Florida

2335 Sanders Road ~ Northbrook, Illinois 60062
847-498-6440

September 10, 2014

Vendor#	3000442	
Date	08/31/14	
Invoice#	8/14	
		\$4,633.39
	252111.5455	

Ms. Barbara Abbott
City of Altamonte Springs
225 Newburyport Avenue
Altamonte Springs, FL 32701

Dear Ms. Abbott:

Billing for the month of **August**

Enclosed is our check in the amount of **\$4,633.39** for wastewater treatment in Weathersfield, Trailwood, Oakland Hills for the month indicated. A summary report and adjustments, if any, are included.

The calculation of the sewage treatment charge is as follows:

	Consumption	Multiply by 70%	Multiply by 3.33/1,000
Weathersfield (470)	1,987,726	1,391,408	\$4,633.39
Total	1,987,726	1,391,408	\$4,633.39

Sincerely,

DUE \$4,633.39

RECEIVED

SEP 11 2014



UTILITIES SERVICES BRANCH
CUSTOMER INFORMATION &
SERVICE DEPT.
P.O. BOX 2139
NEW PORT RICHEY, FL 34656-2139

LAND O' LAKES
NEW PORT RICHEY
DADE CITY

(813) 235-6012
(727) 847-8131
(352) 521-4285



www.pascocountyutilities.com

3008738

FLORIDA UTILITIES INC OF
Service Address: 039 PRESTIGE DR

Billing Date: 9/22/2014
Billing Period: 7/28/2014 to 8/25/2014

24-30107

Customer Number:	01303261
Account Number:	0080975
Bill Number:	4877734

Sewer Only	Previous		Current		# of Days	Consumption in thousands
	Date	Read	Date	Read		
	7/28/2014	9631	8/25/2014	9863	28	232

Phase II Water Restrictions: visit www.pascocountyutilities.com to view the current "Water Restrictions".

Transactions

Payment 9/10/2014	1,063.30 CR
Previous Bill	1,063.30
Balance Forward	\$0.00
Current Transactions	
Sewer	
Sewer Charges 232 Thousand gallons X \$3.90	904.80
Adjustments	
Sewer Impact Fees 232 Thousand gallons X \$1.00	232.00
Total Current Transactions	\$1,136.80
TOTAL BALANCE DUE	\$1,136.80

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SEP 29 2014

252126.5455

Batch _____
Doc 631687



UTILITIES SERVICES BRANCH
 CUSTOMER INFORMATION &
 SERVICE DEPT.
 P.O. BOX 2139
 NEW PORT RICHEY, FL 34656-2139

LAND O' LAKES
 NEW PORT RICHEY
 DADE CITY

(813) 235-6012
 (727) 847-8131
 (352) 521-4285



www.pascocountyutilities.com

3008738

UTILITIES INCORP

Service Address: 030 SUMMERTREE

Billing Date: 9/22/2014

24-30107

Billing Period: 7/28/2014 to 8/25/2014

Customer Number:	01310514
Account Number:	0080930
Bill Number:	4877736

Sewer Only	Previous		Current		# of Days	Consumption in thousands
	Date	Read	Date	Read		
	7/28/2014	16529	8/25/2014	19014	28	2485

Phase II Water Restrictions: visit www.pascocountyutilities.com to view the current "Water Restrictions".

Transactions

Payment 9/10/2014	9,937.20	CR
Previous Bill	9,937.20	
Past Due	\$0.00	
Current Transactions		
Sewer		
Sewer Charges	2,485 Thousand gallons X \$3.90	9,691.50
Adjustments		
Sewer Impact Fees	2,485 Thousand gallons X \$1.00	2,485.00
Total Current Transactions		\$12,176.50
TOTAL BALANCE DUE		\$12,176.50

*Past due balance is delinquent and subject to further fees and immediate disconnect.

RECEIVED
 SEP 29 2014

252107.5455

Batch _____
 Doc 6316F8

3008628

Line Number	Description	Amount
1	Service Period: 9/2/14 to 9/30/14 *Please see attached Supplement to Invoice.	36,858.04
TOTAL DUE INCLUDING SALES TAX IF APPLICABLE \$		36,858.04
IF PAID AFTER INVOICE DUE DATE REMIT \$		42,386.75



**CITY OF ST. PETERSBURG
INVOICE**

Direct Questions Related to Products or Services to: GEORGIA (727) 893-7828

SHIP TO:
Tierra Verde Utilities
2335 SANDERS ROAD
ATTN: MARGARITE CHRISTAKOS
Northbrook IL 60062

INVOICE #: 98960
INVOICE DATE: 01-OCT-14
CUSTOMER #: 3615
TERM: NET 45
DUE DATE: 15-NOV-14
REFERENCE:

RECEIVED

OCT - 6 2014

RECEIVED

OCT - 6 2014

2411005455

Batch

Doc

633939

Supplement to Invoice

October 1, 2014



TELEPHONE: (727) 893-7828

Tierra Verde Utilities, Inc.
 Attn: Margarite Christakos
 2335 Sanders Road
 Northbrook, IL 60062-6108

Customer #: 3615

<u>Service Period</u>	<u>Meter Reading</u>			
9/2/2014	264,088			
9/30/2014	274,799			
Consumption:	10,711,000			
	302,800 Less Ft. DeSoto			
Flow Charge:	10,408,200	Gallons @	\$2,833.00	\$29,486.43
Strong Waste Surcharge:				
Chlorides	494.75			
Sulfides	17.70			
		plus 25% outside city limits		\$7,371.61
		AMOUNT DUE		\$36,858.04

RECEIVED
 RECEIVED
 OCT - 6 2014
 OCT - 6 2014

Prepared By: GA
 Georgia Townsend

Approved By: [Signature]
 Evelyn Rosetti

Fund Dept Div Object Subobject
 4001 420 2045 4435300 1675

CITY OF SANFORD UTILITY DEPARTMENT
PHONE: 407.688.5100 • AFTER 5:30 PM: 407.688.5119
ADDRESS: 300 N. PARK AVENUE • MAILING ADDRESS: P.O. BOX 2847, SANFORD, FL 32772

3 008627

SERVICE ADDRESS: 3310 HUGHEY ST (Commercial)

Account Number	Cycle-Month	Read Date	Bill Date	Due Date
331330-227425	01-10	9/08/14	10/03/14	10/24/14

Meter Reading: 36159 Billing Days: 33 Consumption: 2454 (x 1000 Gallons)

Description of Charges Amount

SEWER BASE CHARGE	1073.20
SEWER FLOW	16779.23

Batch _____
Doc 633940

08/06/14 - 09/08/14

TOTAL CURRENT CHARGES	17,852.43
PAST DUE CHARGES:	.00
TOTAL AMOUNT DUE:	17,852.43

Past Due Charges (if any) Due on 10/14/14 to Avoid Cut Off of Services

RECEIVED
RECEIVED 2014
OCT - 6 2014

252119.5455



**ENGLEWOOD
WATER
DISTRICT**

Please see reverse side
for additional information.

**Customer Billing
SERVICE OFFICE:**
201 Selma Avenue
Englewood, FL 34223-3443

OFFICE HOURS:
Tuesday – Friday
7 am – 5 pm

Phone: (941) 474-3217
Toll Free: (866) 460-1080
FAX: (941) 460-1025

E-mail Address:
info@englewoodwater.com

Visit our website:
www.englewoodwater.com

**AFTER HOURS EMERGENCY
PHONES:** (941) 474-3217
(941) 270-7000

Customer Name	UTILITIES INC OF SANDALHAVEN	09/30/14
Service Address	SANDALHAVEN/BULK	Account No. 384630-190105

Special Message: It is that time of year again where the grass and weeds are growing. EWD would like to ask our customers for their assistance in keeping the meter box area trimmed from overgrowth of grass, weeds and bushes. Your help would be appreciated by our field personnel.

3008639

PRIOR BALANCE \$11,771.76
TOTAL PAID SINCE LAST BILL \$-11,771.76
BALANCE FORWARD \$0.00

Service Period: 08/27/2014 through 09/25/2014 = days **CYCLE BILL**

METER #	PREV DATE	CURR DATE	PREVIOUS	CURRENT	METER MULTIPLIER	USAGE
BR 00020060309	08/27/2014	09/25/2014	139321000	140870000	1	1549000

SERVICE	USAGE	RATE	CHARGE	TOTAL
BR BULK CHARGE	1,549,000.00	\$0.007280	\$11,276.72	
SERVICE TYPE SUBTOTAL				\$11,276.72

TOTAL CURRENT CHARGES	\$11,276.72
BALANCE FORWARD	\$0.00
TOTAL AMOUNT DUE	\$11,276.72

RECEIVED
OCT - 6 2014

256100.5455

Batch _____
Doc 633942



***ALL PAST DUE CHARGES ARE DUE IMMEDIATELY.**
If Past due is not paid within 15 days from date of this bill,
service will be disconnected.
NO further notice will be mailed.

DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 1 1/2% OR \$2.00 (WHICHEVER IS GREATER) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.

Batch _____

Doc 635670

Utilities, Inc of Florida

2335 Sanders Road ~ Northbrook, Illinois 60062
847-498-6440

October 6, 2014

Vendor#	3000442	
Date	09/30/14	
Invoice#	9/14	
		\$9,670.80
	252111.5455	
		2

Ms. Barbara Abbott
City of Altamonte Springs
225 Newburyport Avenue
Altamonte Springs, FL 32701

Dear Ms. Abbott:

Billing for the month of **September**

Enclosed is our check in the amount of \$9,670.80 for wastewater treatment in Weathersfield, Trailwood, Oakland Hills for the month indicated. A summary report and adjustments, if any, are included.

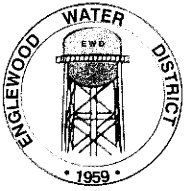
The calculation of the sewage treatment charge is as follows:

	Consumption	Multiply by 70%	Multiply by 3.33/1,000
Weathersfield (470)	4,148,778	2,904,145	\$9,670.80
Total	4,148,778	2,904,145	\$9,670.80

Sincerely,

DUE \$9,670.80

RECEIVED
OCT 08 2014



**ENGLEWOOD
WATER
DISTRICT**

Customer Name	UTILITIES INC OF SANDALHAVEN	10/29/14
Service Address	SANDALHAVEN/BULK	Account No. 384630-190105

Special Message: For those customers who use our Free Turn ON/OFF service, please note that EWD requires 48 hours notice for turn ON/OFF of service. If we do not have 48 hours notice there is a \$30.00 fee during normal business hours and a \$50.00 fee for after hours. Please check your onsite shut ON/OFF valve prior to calling our office. Thank you

3008639

Please see reverse side for additional information.

**Customer Billing
SERVICE OFFICE:**
201 Selma Avenue
Englewood, FL 34223-3443

PRIOR BALANCE \$11,276.72
TOTAL PAID SINCE LAST BILL \$-11,276.72

BALANCE FORWARD \$0.00

OFFICE HOURS:
Tuesday - Friday
7 am - 5 pm

Phone: (941) 474-3217
Toll Free: (866) 460-1080
FAX: (941) 460-1025

E-mail Address:
info@englewoodwater.com

Visit our website:
www.englewoodwater.com

**AFTER HOURS EMERGENCY
PHONES:** (941) 474-3217
(941) 270-7000

Service Period: 09/25/2014 through 10/24/2014 = days **CYCLE BILL**

METER #	PREV DATE	CURR DATE	PREVIOUS	CURRENT	METER MULTIPLIER	USAGE
BR 00020060309	09/25/2014	10/24/2014	140870000	142481000	1	1611000
SERVICE			USAGE	RATE	CHARGE	TOTAL
BR BULK CHARGE			1,611,000.00	\$0.007280	\$11,728.08	
SERVICE TYPE SUBTOTAL						\$11,728.08
TOTAL CURRENT CHARGES						\$11,728.08
BALANCE FORWARD						\$0.00
TOTAL AMOUNT DUE						\$11,728.08

Batch
Doc 641387

RECEIVED
NOV - 3 2014

256100.5455



***ALL PAST DUE CHARGES ARE DUE IMMEDIATELY.**
If Past due is not paid within 15 days from date of this bill, service will be disconnected.
NO further notice will be mailed.

DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 1 1/2% OR \$2.00 (WHICHEVER IS GREATER) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.



UTILITIES SERVICES BRANCH
CUSTOMER INFORMATION &
SERVICE DEPT.
P.O. BOX 2139
NEW PORT RICHEY, FL 34656-2139

LAND O' LAKES
NEW PORT RICHEY
DADE CITY

(813) 235-6012
(727) 847-8131
(352) 521-4285

3008738



UtilCustServ@pascocountyfl.net

UTILITIES INCORP

Service Address: 030 SUMMERTREE

Billing Date: 10/22/2014

24-30107

Billing Period: 8/25/2014 to 9/29/2014

Customer Number:	01310514
Account Number:	0080930
Bill Number:	5048623

Sewer Only	Previous		Current		# of Days	Consumption in thousands
	Date	Read	Date	Read		
	8/25/2014	19014	9/29/2014	22095	35	3081

Phase II Water Restrictions: visit www.pascocountyutilities.com to view the current "Water Restrictions".

Transactions

Payment 10/6/2014	12,176.50 CR
Previous Bill	12,176.50
Balance Forward	0.00
Current Transactions	
Sewer	
Sewer Charges	3,081.0 Thousand gallons X \$3.9012,015.90
Adjustments	
Sewer Impact Fees	3,081.0 Thousand gallons X \$1.00 3,081.00
Total Current Transactions	15,096.90
TOTAL BALANCE DUE	\$15,096.90

252107.5455

Batch 194136
Doc 641418

RECEIVED
NOV - 6 2014



UTILITIES SERVICES BRANCH
 CUSTOMER INFORMATION &
 SERVICE DEPT.
 P.O. BOX 2139
 NEW PORT RICHEY, FL 34656-2139

LAND O' LAKES (813) 235-6012
 NEW PORT RICHEY (727) 847-8131
 DADE CITY (352) 521-4285

3008738



UtilCustServ@pascocountyfl.net

FLORIDA UTILITIES INC OF
 Service Address: 039 PRESTIGE DR

Billing Date: 10/22/2014 24-30107
 Billing Period: 8/25/2014 to 9/29/2014

Customer Number:	01303261
Account Number:	0080975
Bill Number:	5048621

Sewer Only	Previous		Current		# of Days	Consumption in thousands
	Date	Read	Date	Read		
	8/25/2014	9863	9/29/2014	10237	35	374

Phase II Water Restrictions: visit www.pascocountyutilities.com to view the current "Water Restrictions".

Transactions

Payment 10/6/2014	1,136.80 CR
Previous Bill	1,136.80
Balance Forward	0.00
Current Transactions	
Sewer	
Sewer Charges 374.0 Thousand gallons X \$3.90	1,458.60
Adjustments	
Sewer Impact Fees 374.0 Thousand gallons X \$1.00	374.00
Total Current Transactions	1,832.60
TOTAL BALANCE DUE	\$1,832.60

252/26.5455

RECEIVED
 NOV - 6 2014

Batch 194136
 Doc 641419

Line Number	Description	Amount
1	Service Period: 9/30/14 to 10/30/14 *Please see attached Supplement to Invoice.	39,529.48
TOTAL DUE INCLUDING SALES TAX IF APPLICABLE \$		39,529.48
IF PAID AFTER INVOICE DUE DATE REMIT \$		45,458.90



**CITY OF ST. PETERSBURG
INVOICE**

Direct Questions Related to Products or Services to: GEORGIA (727) 893-7828

SHIP TO:
Tierra Verde Utilities
2335 SANDERS ROAD
ATTN: MARGARITE CHRISTAKOS
Northbrook IL 60062

INVOICE #: 99694
INVOICE DATE: 31-OCT-14
CUSTOMER #: 3615
TERM: NET 45
DUE DATE: 15-DEC-14
REFERENCE:

2411005455

Batch 194456
Doc 642369

RECEIVED
NOV - 7 2014

Supplement to Invoice

3008628

November 4, 2014



TELEPHONE: (727) 893-7828

Tierra Verde Utilities, Inc.
Attn: Margarite Christakos
2335 Sanders Road
Northbrook, IL 60062-6108

Customer #: 3615

<u>Service Period</u>	<u>Meter Reading</u>			
9/30/2014	274,799			
10/30/2014	286,178			
Consumption:	11,379,000			
	341,100	Less Ft. DeSoto		
Flow Charge:	11,037,900	Gallons @	\$2,865.00	\$31,623.58
Strong Waste Surcharge:				
Chlorides		207.00		
Sulfides		10.23		
		plus 25% outside city limits		\$7,905.90
		AMOUNT DUE		\$39,529.48

Prepared By: Georgia Townsend *Grant*

Approved By: Evelyn Rosetti *ER*

<u>Fund</u>	<u>Dept</u>	<u>Div</u>	<u>Object</u>	<u>Subobject</u>
4001	420	2045	4435300	1675

Batch _____

Doc 642880

Utilities, Inc of Florida

2335 Sanders Road ~ Northbrook, Illinois 60062
847-498-6440

November 11, 2014

Vendor#	3000442
Date	10/31/14
Invoice#	10/14
	\$14,940.96
	252111.5455

Ms. Barbara Abbott
City of Altamonte Springs
225 Newburyport Avenue
Altamonte Springs, FL 32701

Dear Ms. Abbott:

Billing for the month of **October**

Enclosed is our check in the amount of **\$14,940.96** for wastewater treatment in Weathersfield, Trailwood, Oakland Hills for the month indicated. A summary report and adjustments, if any, are included.

RECEIVED
NOV 12 2014

The calculation of the sewage treatment charge is as follows:

	Consumption	Multiply by 70%	Multiply by 3.40/1,000
Weathersfield (470)	6,277,713	4,394,399	\$14,940.96
Total	6,277,713	4,394,399	\$14,940.96

Sincerely,

DUE \$14,940.96

CITY OF SANFORD UTILITY DEPARTMENT
PHONE: 407.688.5100 • AFTER 5:30 PM: 407.688.5119
ADDRESS: 300 N. PARK AVENUE • MAILING ADDRESS: P.O. BOX 2847, SANFORD, FL 32772

3008627

SERVICE ADDRESS: 3310 HUGHEY ST (Commercial)

Account Number	Cycle-Month	Read Date	Bill Date	Due Date
331330-227425	01-11	10/06/14	11/07/14	11/28/14

Meter Reading: 38664 Billing Days: 28 Consumption: 2505 (x 1000 Gallons)

Description of Charges	Amount
------------------------	--------

SEWER BASE CHARGE	1094.66
SEWER FLOW	17472.38

09/08/14 - 10/06/14

Batch
Do *643364*

TOTAL CURRENT CHARGES	18,567.04
PAST DUE CHARGES:	.00
TOTAL AMOUNT DUE:	18,567.04

Past Due Charges (if any) Due on 11/18/14 to Avoid Cut Off of Services

CITY COMMISSION DISTRICT 1 RUNOFF ELECTION

 There will be a run-off City election on Thursday, December 4, 2014 to decide the winner for City Commissioner District 1. Voting will occur at the Historic Sanford Memorial Stadium, from 7:00 AM until 7:00 PM.

 Early Voting will be held at the offices of the Supervisor of Elections, 1500 East Airport Blvd., beginning Sunday, November 30, 2014 and ending on Tuesday, December 2, 2014; daily from 10:00 AM until 7:00 PM.

 The City of Sanford will not solicit payment by phone or in person. Any payment in the field will be requested by the customer. Payments are to be made by check or money order. No cash. A receipt will be given to the customer for their records.

RECEIVED
NOV 12 2014

252119.5455

DETACH AND RETURN THE BOTTOM PORTION WITH YOUR PAYMENT - RETAIN THE TOP PORTION FOR YOUR RECORDS



**ENGLEWOOD
WATER
DISTRICT**

Please see reverse side
for additional information.

**Customer Billing
SERVICE OFFICE:**
201 Selma Avenue
Englewood, FL 34223-3443

OFFICE HOURS:
Tuesday - Friday
7 am - 5 pm

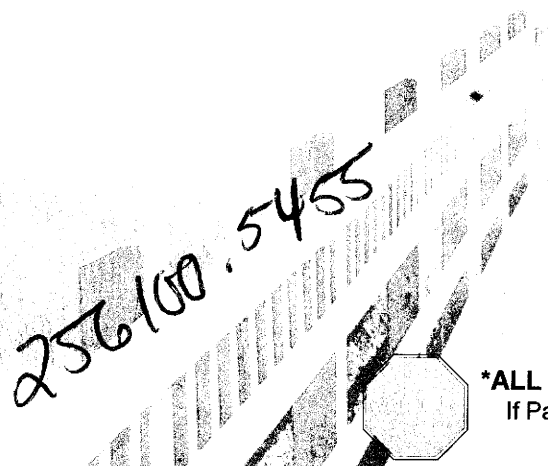
**Phone: (941) 474-3217
Toll Free: (866) 460-1080
FAX: (941) 460-1025**

E-mail Address:
info@englewoodwater.com

Visit our website:
www.englewoodwater.com

**AFTER HOURS EMERGENCY
PHONES: (941) 474-3217
(941) 270-7000**

RECEIVED
DEC - 1 2014



Customer Name	UTILITIES INC OF SANDALHAVEN	11/26/14
Service Address	SANDALHAVEN/BULK	Account No. 384630-190105

Special Message: For those customers who use our Free Turn ON/OFF service, please note that EWD requires 48 hours notice for turn ON/OFF of service. If we do not have 48 hours notice there is a \$30.00 fee during normal business hours and a \$50.00 fee for after hours. Please check your onsite shut ON/OFF valve prior to calling our office. Thank you

PRIOR BALANCE *3008639* \$11,728.08
TOTAL PAID SINCE LAST BILL \$-11,728.08
BALANCE FORWARD \$0.00

Service Period: 10/24/2014 through 11/25/2014 = days **CYCLE BILL**

METER #	PREV DATE	CURR DATE	PREVIOUS	CURRENT	METER MULTIPLIER	USAGE
BR 00020060309	10/24/2014	11/25/2014	142481000	144343000	1	1862000
SERVICE			USAGE	RATE	CHARGE	TOTAL
BR BULK CHARGE			1,862,000.00	\$0.007280	\$13,555.36	
SERVICE TYPE SUBTOTAL						\$13,555.36

TOTAL CURRENT CHARGES	\$13,555.36
BALANCE FORWARD	\$0.00
TOTAL AMOUNT DUE	\$13,555.36

Batch
Doc 647163

***ALL PAST DUE CHARGES ARE DUE IMMEDIATELY.**
If Past due is not paid within 15 days from date of this bill service will be disconnected.
NO further notice will be mailed.

DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 1.2% OR \$2.00 (WHICHEVER IS GREATER) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.

Line Number	Description	Amount
	300 8628	
1	Service Period: 10/30/14 to 12/1/14 *Please see attached Supplement to Invoice.	37,874.59
TOTAL DUE INCLUDING SALES TAX IF APPLICABLE \$		37,874.59
IF PAID AFTER INVOICE DUE DATE REMIT \$		43,555.78



**CITY OF ST. PETERSBURG
INVOICE**

Direct Questions Related to Products or Services to: GEORGIA (727) 893-7828

SHIP TO:
Tierra Verde Utilities
2335 SANDERS ROAD
ATTN: MARGARITE CHRISTAKOS
Northbrook IL 60062

INVOICE #: 100121
INVOICE DATE: 30-NOV-14
CUSTOMER #: 3615
TERM: NET 45
DUE DATE: 14-JAN-15
REFERENCE:

241100-5455

Batch _____
Doc 648695

RECEIVED
DEC - 5 2014

Supplement to Invoice

December 2, 2014

Tierra Verde Utilities, Inc.
Attn: Margarite Christakos
2335 Sanders Road
Northbrook, IL 60062-6108



st.petersburg
www.stpete.org

TELEPHONE: (727) 893-7828

Customer #: 3615

<u>Service Period</u>	<u>Meter Reading</u>			
10/30/2014	286,178			
12/1/2014	297,056			
Consumption:	10,878,000			
	302,200	Less Ft. DeSoto		
Flow Charge:	10,575,800	Gallons @	\$2,865.00	\$30,299.67
Strong Waste Surcharge:				
Chlorides	196.00			
Sulfides	7.25			
		plus 25% outside city limits		\$7,574.92
		AMOUNT DUE		\$37,874.59

RECEIVED

DEC - 5 2014

Prepared By: *gts*
Georgia Townsend

Approved By: *ER*
Evelyn Rosetti

Fund Dept Div Object Subobject
4001 420 2045 4435300 1675

CITY OF SANFORD UTILITY DEPARTMENT
PHONE: 407.688.5100 • AFTER 5:30 PM: 407.688.5119
ADDRESS: 300 N. PARK AVENUE • MAILING ADDRESS: P.O. BOX 2847, SANFORD, FL 32772

3008627

SERVICE ADDRESS: 3310 HUGHEY ST (Commercial)

Account Number 331330-227425 Cycle-Month 01-12 Read Date 11/07/14 Bill Date 12/05/14 Due Date 12/26/14

Meter Reading: 40590 Billing Days: 32 Consumption: 1926 (x 1000 Gallons)

Description of Charges	Amount
SEWER BASE CHARGE	1094.66
SEWER FLOW	13433.85

10/07/14 - 11/07/14

Batch
 Doc 649498

TOTAL CURRENT CHARGES 14,528.51
 PAST DUE CHARGES: .00
 TOTAL AMOUNT DUE: 14,528.51

Past Due Charges (if any) Due on 12/16/14 to Avoid Cut Off of Services

One-day-a-week Potable Irrigation Resumes Sunday, November 2, 2014
 Landscape irrigation with potable or well water returns to one day a week
 throughout for Sanford Utility customers when Eastern Standard Time begins
 on Sunday, November 2, 2014. Lawns need less water during the Fall and
 Winter months and healthy landscapes can be maintained by water one day per
 week (supplemented by hand watering, if necessary).

***** ***** ***** ***** ***** ***** ***** *****
 LANDSCAPE IRRIGATION RESTRICTIONS
 ***** ***** ***** ***** ***** ***** ***** *****
 * Summer (Daylight Savings Time) * WINTER (Standard Time) *
 ODD Addresses * Wednesday & Saturday * Saturday *
 EVEN Addresses * Thursday & Sunday * Sunday *
 Nonresidential * Tuesday & Friday * Tuesday *

RECLAIMED WATER RESTRICTIONS
 Three days per week, not between the hours of 10:00 a.m. and 4:00 p.m.
 ODD addresses on Monday, Wednesday and Saturday
 EVEN addresses on Sunday, Tuesday and Thursday
 For more information call Customer Service at 407.688.5100.

252 119.5455

***** ***** ***** ***** ***** ***** ***** *****
 The City of Sanford will not solicit payment by phone or in person. Any
 payment in the field will be requested by the customer. Payments are to be
 made by check or money order. No cash. A receipt will be given to the
 customer for their records.

RECEIVED
DEC 10 2014

DETACH AND RETURN THE BOTTOM PORTION WITH YOUR PAYMENT - RETAIN THE TOP PORTION FOR YOUR RECORDS

Batch _____

Doc 649647

Utilities, Inc of Florida

2335 Sanders Road ~ Northbrook, Illinois 60062
847-498-6440

December 10, 2014

Vendor#	3000442
Date	11/30/14
Invoice#	11/14
	\$11,946.55
	252111.5455

Ms. Barbara Abbott
City of Altamonte Springs
225 Newburyport Avenue
Altamonte Springs, FL 32701

Dear Ms. Abbott:

Billing for the month of **November**

Enclosed is our check in the amount of \$11,946.55 for wastewater treatment in Weathersfield, Trailwood, Oakland Hills for the month indicated. A summary report and adjustments, if any, are included.

The calculation of the sewage treatment charge is as follows:

	Consumption	Multiply by 70%	Multiply by 3.40/1,000
Weathersfield (470)	5,019,560	3,513,692	\$11,946.55
Total	5,019,560	3,513,692	\$11,946.55

Sincerely,

DUE	\$11,946.55
-----	-------------

300 8738



UTILITIES SERVICES BRANCH
CUSTOMER INFORMATION &
SERVICE DEPT.
P.O. BOX 2139
NEW PORT RICHEY, FL 34656-2139

LAND O' LAKES (813) 235-6012
NEW PORT RICHEY (727) 847-8131
DADE CITY (352) 521-4285

UtilCustServ@pascocountyfl.net



Batch 197358

11 1 1

FLORIDA UTILITIES INC OF
Service Address: 039 PRESTIGE DR

Doc 652267

Billing Date: 11/19/2014 24-30107
Billing Period: 9/29/2014 to 10/27/2014

Customer Number:	01303261
Account Number:	0080975-1114
Bill Number:	5237082

Sewer Only	Previous		Current		# of Days	Consumption in thousands
	Date	Read	Date	Read		
	9/29/2014	10237	10/27/2014	10634	28	397

Consumption is prorated based on the October 2014 fiscal year rates.

To view the current rates, visit

<http://www.pascocountyfl.net/index.aspx?nid=1422>

Phase II Water Restrictions: visit www.pascocountyutilities.com to view the current "Water Restrictions".

Transactions

Payment 11/12/2014	-1,832.60CR
Previous Bill	1,832.60
Balance Forward	0.00
Current Transactions	
Sewer	
Sewer Charges 28.4 Thousand gallons X \$3.90	110.76
Sewer Charges 368.6 Thousand gallons X \$4.04	1,489.14
Adjustments	
Sewer Impact Fees 368.6 Thousand gallons X \$1.00	397.00
Total Current Transactions	1,996.90
TOTAL BALANCE DUE	\$1,996.90

25226.5455

RECEIVED

DEC 17 2014

3008738



UTILITIES SERVICES BRANCH
CUSTOMER INFORMATION &
SERVICE DEPT.
P.O. BOX 2139
NEW PORT RICHEY, FL 34656-2139

LAND O' LAKES (813) 235-6012
NEW PORT RICHEY (727) 847-8131
DADE CITY (352) 521-4285



UtilCustServ@pascocountyfl.net

Batch _____

10 1 1

UTILITIES INCORP

Service Address: 030 SUMMERTREE

RECEIVED

DEC 22 2014

Doc 652710

Billing Date: 11/19/2014
Billing Period: 9/29/2014 to 10/27/2014

24-30107

Customer Number:	01310514
Account Number:	0080930
Bill Number:	5237083

Sewer Only	Previous		Current		# of Days	Consumption in thousands
	Date	Read	Date	Read		
	9/29/2014	22095	10/27/2014	24676	28	2581

Transactions

Consumption is prorated based on the October 2014 fiscal year rates.

To view the current rates, visit
<http://www.pascocountyfl.net/index.aspx?nid=1422>

Phase II Water Restrictions: visit www.pascocountyutilities.com to view
the current "Water Restrictions".

Payment 11/12/2014	-15,096.90CR
Previous Bill	15,096.90
Balance Forward	0.00
Current Transactions	
Sewer	
Sewer Charges	184.4 Thousand gallons X \$3.90 719.16
Sewer Charges	2,396.6 Thousand gallons X \$4.04 9,682.26
Adjustments	
Sewer Impact Fees	2,396.6 Thousand gallons X \$1.00 2,581.00
Total Current Transactions	12,982.42
TOTAL BALANCE DUE	\$12,982.42

252107.5455

CITY OF SANFORD UTILITY DEPARTMENT
PHONE: 407.688.5100 • AFTER 5:30 PM: 407.688.5119
ADDRESS: 300 N. PARK AVENUE • MAILING ADDRESS: P.O. BOX 2847, SANFORD, FL 32772

SERVICE ADDRESS: 3310 HUGHEY ST (Commercial)

Account Number 331330-227425 Cycle-Month 01-01 Read Date 12/08/14 Bill Date 1/02/15 Due Date 1/23/15

Meter Reading: 42505 Billing Days: 31 Consumption: 1915 (x 1000 Gallons)

Description of Charges Amount

SEWER BASE CHARGE 1094.66
SEWER FLOW 13357.13

11/02/14 - 12/08/14

TOTAL CURRENT CHARGES 14,451.79
PAST DUE CHARGES: .00
TOTAL AMOUNT DUE: 14,451.79

Past Due Charges (if any) Due on 1/13/15 to Avoid Cut Off of Services

252119.5455

Batch
Doc 655191

RECEIVED
JAN - 5 2015

DETACH AND RETURN THE BOTTOM PORTION WITH YOUR PAYMENT - RETAIN THE TOP PORTION FOR YOUR RECORDS



UTILITIES SERVICES BRANCH
CUSTOMER INFORMATION &
SERVICE DEPT.
P.O. BOX 2139
NEW PORT RICHEY, FL 34656-2139

LAND O' LAKES (813) 235-6012
NEW PORT RICHEY (727) 847-8131
DADE CITY (352) 521-4285

UtilCustServ@pascocountyfl.net

Batch 198394

Doc 655291 19 1 1

UTILITIES INCORP

Service Address: 030 SUMMERTREE

Billing Date: 12/19/2014
Billing Period: 10/27/2014 to 11/24/2014

3008738

24-30107

Customer Number:	01310514
Account Number:	0080930
Bill Number:	5363690

Sewer Only	Previous		Current		# of Days	Consumption in thousands
	Date	Read	Date	Read		
	10/27/2014	24676	11/24/2014	26549	28	1873

Wilderness Wonderland Celebration of Lights at Jay B. Starkey
Wilderness Park \$2/vehicle Dec 11 6-9 pm, Dec 12 & 13 6-10 pm, Dec
14 6-9 pm, Dec 18 6-9 pm, Dec 19 & 20 6-10 pm, Dec 21 6-9 pm.
Phase II Water Restrictions: visit www.pascocountyutilities.com to view
the current "Water Restrictions".

Transactions	
Previous Bill	12,982.42
Past Due	12,982.42
Current Transactions	
Sewer	
Sewer Charges 1,873.0 Thousand gallons X \$4.04	7,566.92
Adjustments	
Sewer Impact Fees 1,873.0 Thousand gallons X \$1.00	1,873.00
Late Payment Charge	1,298.24
Total Current Transactions	10,738.16
TOTAL BALANCE DUE	\$23,720.58

*Past due balance is delinquent and subject to further fees and immediate disconnect.

RECEIVED

JAN - 2 2014

252107.5455

pay - \$9439.92



UTILITIES SERVICES BRANCH
 CUSTOMER INFORMATION &
 SERVICE DEPT.
 P.O. BOX 2139
 NEW PORT RICHEY, FL 34656-2139

LAND O' LAKES (813) 235-6012
 NEW PORT RICHEY (727) 847-8131
 DADE CITY (352) 521-4285

UtilCustServ@pascocountyfl.net



Batch 198394

18 1 1

Doc 655292

FLORIDA UTILITIES INC OF
 Service Address: 039 PRESTIGE DR

Billing Date: 12/19/2014 24-30107
 Billing Period: 10/27/2014 to 11/24/2014

Customer Number:	01303261
Account Number:	0080975
Bill Number:	5363688

Sewer Only	Previous		Current		# of Days	Consumption in thousands
	Date	Read	Date	Read		
	10/27/2014	10634	11/24/2014	10961	28	327

Wilderness Wonderland Celebration of Lights at Jay B. Starkey
 Wilderness Park \$2/vehicle Dec 11 6-9 pm, Dec 12 & 13 6-10 pm, Dec
 14 6-9 pm, Dec 18 6-9 pm, Dec 19 & 20 6-10 pm, Dec 21 6-9 pm.
 Phase II Water Restrictions: visit www.pascocountyutilities.com to view
 the current "Water Restrictions".

Transactions		
Previous Bill		1,996.90
Past Due		1,996.90
Current Transactions		
Sewer		
Sewer Charges	327.0 Thousand gallons X \$4.04	1,321.08
Adjustments		
Sewer Impact Fees	327.0 Thousand gallons X \$1.00	327.00
Late Payment Charge		199.69
Total Current Transactions		1,847.77
TOTAL BALANCE DUE		\$3,844.67

252126.545

*Past due balance is delinquent and subject to further fees and immediate disconnect.

pay \$1648.08

RECEIVED
 JAN - 2 2014

atch _____

Doc 655638

Utilities, Inc of Florida

2335 Sanders Road ~ Northbrook, Illinois 60062
847-498-6440

January 8, 2015

Vendor#	3000442	
Date	12/31/14	
Invoice#	12/14	
		\$6,113.36
	252111.5455	

Ms. Barbara Abbott
City of Altamonte Springs
225 Newburyport Avenue
Altamonte Springs, FL 32701

Dear Ms. Abbott:

Billing for the month of **December**

Enclosed is our check in the amount of **\$6,113.36** for wastewater treatment in Weathersfield, Trailwood, Oakland Hills for the month indicated. A summary report and adjustments, if any, are included.

The calculation of the sewage treatment charge is as follows:

	Consumption	Multiply by 70%	Multiply by 3.40/1,000
Weathersfield (470)	2,568,640	1,798,048	\$6,113.36
Total	2,568,640	1,798,048	\$6,113.36

Sincerely,

DUE \$6,113.36

RECEIVED
JAN 09 2015

3008628

Line Number	Description	Amount
1	Service Period 12/1/14 to 12/31/14 *Please see attached Supplement to Invoice.	35,593.33
TOTAL DUE INCLUDING SALES TAX IF APPLICABLE \$		35,593.33
IF PAID AFTER INVOICE DUE DATE REMIT \$		40,932.33



**CITY OF ST. PETERSBURG
INVOICE**

Direct Questions Related to Products or Services to: GEORGIA (727) 893-7828

SHIP TO:
Tierra Verde Utilities
2335 SANDERS ROAD
ATTN: MARGARITE CHRISTAKOS
Northbrook IL 60062

INVOICE #: 100651
INVOICE DATE: 31-DEC-14
CUSTOMER #: 3615
TERM: NET 45
DUE DATE: 14-FEB-15
REFERENCE:

241100-5455

Batch 198840
Doc 656143

RECEIVED
JAN 12 2015

Supplement to Invoice

January 2, 2015

Tierra Verde Utilities, Inc.
Attn: Margarite Christakos
2335 Sanders Road
Northbrook, IL 60062-6108



TELEPHONE: (727) 893-7828

Customer #: 3615

<u>Service Period</u>	<u>Meter Reading</u>			
12/1/2014	297,056			
12/31/2014	307,225			
Consumption:	10,169,000			
	230,200	Less Ft. DeSoto		
Flow Charge:	9,938,800	Gallons @	\$2,865.00	\$28,474.66
Strong Waste Surcharge:				
Chlorides	247.25			
Sulfides	12.75			
		plus 25% outside city limits		\$7,118.67
		AMOUNT DUE		\$35,593.33

RECEIVED

JAN 12 2015

Prepared By: grout
Georgia Townsend

Approved By: ER
Evelyn Rosetti

Fund Dept Div Object Subobject
4001 420 2045 4435300 1675



**ENGLEWOOD
WATER
DISTRICT**

Customer Name	UTILITIES INC OF SANDALHAVEN	01/06/15
Service Address	SANDALHAVEN/BULK	Account No. 384630-190105

Special Message: DID YOU KNOW? EWD OFFERS OUR CUSTOMERS AN ELECTRONIC PAYMENT OPTION! YOU CAN USE YOUR BANK ACCOUNT, VISA, MASTERCARD OR DISCOVER CARD. VISIT OUR WEBSITE (WWW.ENGLEWOODWATER.COM), SET UP AN ONLINE ACCOUNT AND FOLLOW THE PROMPTS FOR AUTOPAY. YOU CAN ALSO CONTACT OUR OFFICE AND SPEAK TO A CUSTOMER SERVICE REPRESENTATIVE FOR ASSISTANCE.

Please see reverse side for additional information.

3008639

**Customer Billing
SERVICE OFFICE:**
201 Selma Avenue
Englewood, FL 34223-3443

PRIOR BALANCE \$13,555.36
TOTAL PAID SINCE LAST BILL \$-13,555.36
BALANCE FORWARD \$0.00

OFFICE HOURS:
Tuesday – Friday
7 am – 5 pm

Phone: (941) 474-3217
Toll Free: (866) 460-1080
FAX: (941) 460-1025

E-mail Address:
info@englewoodwater.com

Visit our website:
www.englewoodwater.com

**AFTER HOURS EMERGENCY
PHONES:** (941) 474-3217
(941) 270-7000

Service Period: 12/16/2014 through 12/26/2014 = days OFF CYCLE BILL

METER #	PREV DATE	CURR DATE	PREVIOUS	CURRENT	METER MULTIPLIER	USAGE
BR 00020060309	11/25/2014	12/16/2014	144343000	145555000	1	1212000
BR 00020060309	12/16/2014	12/26/2014	0	652000	1	652000

SERVICE	USAGE	RATE	CHARGE	TOTAL
BR BULK CHARGE	1,864,000.00	\$0.007280	\$13,569.92	
SERVICE TYPE SUBTOTAL				\$13,569.92

TOTAL CURRENT CHARGES	\$13,569.92
BALANCE FORWARD	\$0.00
TOTAL AMOUNT DUE	\$13,569.92

Batch
Dec *656593*

256100.5455

RECEIVED
JAN 14 2015



***ALL PAST DUE CHARGES ARE DUE IMMEDIATELY.**
If Past due is not paid within 10 days from date of this bill service will be disconnected.
NO further notice will be mailed.

DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 1% OR \$2.00 (WHICHEVER IS GREATER) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.



UTILITIES SERVICES BRANCH
 CUSTOMER INFORMATION &
 SERVICE DEPT.
 P.O. BOX 2139
 NEW PORT RICHEY, FL 34656-2139

LAND O' LAKES (813) 235-6012
 NEW PORT RICHEY (727) 847-8131
 DADE CITY (352) 521-4285



UtilCustServ@pascocountyfl.net

FLORIDA UTILITIES INC OF
 Service Address: 039 PRESTIGE DR

Billing Date: 1/22/2015
 Billing Period: 11/24/2014 to 12/29/2014

Customer Number: 01303261
 Account Number: 0080975
 Bill Number: 5488558

3008238

Sewer Only	Previous		Current		# of Days	Consumption in thousands
	Date	Read	Date	Read		
	11/24/2014	10961	12/29/2014	11399	35	438

Phase II Water Restrictions: visit www.pascocountyutilities.com to view the current "Water Restrictions".

Transactions

Payment 1/12/2015 -3,644.98CR
 Previous Bill 3,844.67
Past Due 199.69
 Current Transactions
 Sewer
 Sewer Charges 438.0 Thousand gallons X \$4.04 1,769.52
 Adjustments
 Sewer Impact Fees 438.0 Thousand gallons X \$1.00 438.00
 Late Payment Charge 184.78
Total Current Transactions 2,392.30
TOTAL BALANCE DUE \$2,591.99

*Past due balance is delinquent and subject to further fees and immediate disconnect.

RECEIVED
 FEB - 2 2015

252126.5455

Batch
 Doc 660658



UTILITIES SERVICES BRANCH
 CUSTOMER INFORMATION &
 SERVICE DEPT.
 P.O. BOX 2139
 NEW PORT RICHEY, FL 34656-2139

LAND O' LAKES (813) 235-6012
 NEW PORT RICHEY (727) 847-8131
 DADE CITY (352) 521-4285



UtilCustServ@pascocountyfl.net

UTILITIES INCORP

Service Address: **030 SUMMERTREE**

Billing Date: 1/22/2015 24-30107
 Billing Period: 11/24/2014 to 12/29/2014

Customer Number:	01310514
Account Number:	0080930
Bill Number:	5488560

Sewer Only	Previous		Current		# of Days	Consumption in thousands
	Date	Read	Date	Read		
	11/24/2014	26549	12/29/2014	29779	35	3230

Phase II Water Restrictions: visit www.pascocountyutilities.com to view the current "Water Restrictions".

Transactions

Payment 1/12/2015	-22,422.34CR
Previous Bill	23,720.58
Past Due	1,298.24
Current Transactions	
Sewer	
Sewer Charges 3,230.0 Thousand gallons X \$4.04	13,049.20
Adjustments	
Sewer Impact Fees 3,230.0 Thousand gallons X \$1.00	3,230.00
Late Payment Charge	1,073.82
Total Current Transactions	17,353.02
TOTAL BALANCE DUE	\$18,651.26

*Past due balance is delinquent and subject to further fees and immediate disconnect.

RECEIVED
 FEB - 2 2015

252107-5455

Batch _____
 Doc 660659



**ENGLEWOOD
WATER
DISTRICT**

Customer Name	UTILITIES INC OF SANDALHAVEN	01/29/15
Service Address	SANDALHAVEN/BULK	Account No. 384630-190105

Special Message: DID YOU KNOW? EWD OFFERS OUR CUSTOMERS AN ELECTRONIC PAYMENT OPTION! YOU CAN USE YOUR BANK ACCOUNT, VISA, MASTERCARD OR DISCOVER CARD. VISIT OUR WEBSITE (WWW.ENGLEWOODWATER.COM), SET UP AN ONLINE ACCOUNT AND FOLLOW THE PROMPTS FOR AUTOPAY. YOU CAN ALSO CONTACT OUR OFFICE AND SPEAK TO A CUSTOMER SERVICE REPRESENTATIVE FOR ASSISTANCE.

Please see reverse side for additional information.

3008639

**Customer Billing
SERVICE OFFICE:**
201 Selma Avenue
Englewood, FL 34223-3443

PRIOR BALANCE \$13,569.92
TOTAL PAID SINCE LAST BILL \$-13,569.92
BALANCE FORWARD \$0.00

OFFICE HOURS:
Tuesday - Friday
7 am - 5 pm

Phone: (941) 474-3217
Toll Free: (866) 460-1080
FAX: (941) 460-1025

E-mail Address:
info@englewoodwater.com

Visit our website:
www.englewoodwater.com

**AFTER HOURS EMERGENCY
PHONES:** (941) 474-3217
(941) 270-7000

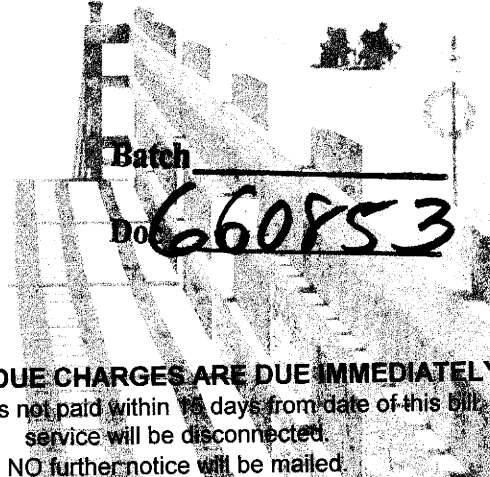
Service Period: 12/26/2014 through 01/27/2015 = days **CYCLE BILL**

METER #	PREV DATE	CURR DATE	PREVIOUS	CURRENT	METER MULTIPLIER	USAGE
BR 00020060309	12/26/2014	01/27/2015	652000	3365000	1	2713000

SERVICE	USAGE	RATE	CHARGE	TOTAL
BR BULK CHARGE	2,713,000.00	\$0.007280	\$19,750.64	
SERVICE TYPE SUBTOTAL				\$19,750.64

TOTAL CURRENT CHARGES	\$19,750.64
BALANCE FORWARD	\$0.00
TOTAL AMOUNT DUE	\$19,750.64

RECEIVED
FEB - 3 2015



***ALL PAST DUE CHARGES ARE DUE IMMEDIATELY.**
If Past due is not paid within 10 days from date of this bill, service will be disconnected.
NO further notice will be mailed.

DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 1.52% OR \$2.00 (WHICHEVER IS GREATER) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.

Batch _____
Doc 662533

Utilities, Inc of Florida

2335 Sanders Road ~ Northbrook, Illinois 60062
847-498-6440

February 10, 2015

Vendor#	3000442	
Date	01/31/15	
Invoice#	01/15	
		\$8,889.37
	252111.5455	

Ms. Barbara Abbott
City of Altamonte Springs
225 Newburyport Avenue
Altamonte Springs, FL 32701

Dear Ms. Abbott:

Billing for the month of **January**

Enclosed is our check in the amount of **\$8,889.37** for wastewater treatment in Weathersfield, Trailwood, Oakland Hills for the month indicated. A summary report and adjustments, if any, are included.

The calculation of the sewage treatment charge is as follows:

	Consumption	Multiply by 70%	Multiply by 3.40/1,000
Weathersfield (470)	3,735,030	2,614,521	\$8,889.37
Total	3,735,030	2,614,521	\$8,889.37

Sincerely,

DUE	\$8,889.37
------------	-------------------

RECEIVED
FEB 11 2015

CITY OF SANFORD UTILITY DEPARTMENT
PHONE: 407.688.5100 • AFTER 5:30 PM: 407.688.5119
ADDRESS: 300 N. PARK AVENUE • MAILING ADDRESS: P.O. BOX 2847, SANFORD, FL 32772

SERVICE ADDRESS: 3310 HUGHEY ST

3008627
(Commercial)

Account Number 331330-227425 Cycle-Month 01-02 Read Date 1/07/15 Bill Date 2/06/15 Due Date 2/27/15

Meter Reading: 44467 Billing Days: 30 Consumption: 1962 (x 1000 Gallons)

Description of Charges Amount

SEWER BASE CHARGE 1094.66
SEWER FLOW 13684.95

12/08/14 - 01/07/15

TOTAL CURRENT CHARGES 14,779.61
PAST DUE CHARGES: .00
TOTAL AMOUNT DUE: 14,779.61

Past Due Charges (if any) Due on 2/17/15 to Avoid Cut Off of Services

252119 5455

Batch

Doc

662654

RECEIVED

FEB 10 2015

DETACH AND RETURN THE BOTTOM PORTION WITH YOUR PAYMENT - RETAIN THE TOP PORTION FOR YOUR RECORDS

3009628

Line Number	Description	Amount
1	Service Period: 12/31/14 to 1/29/15 *Please see attached Supplement to Invoice.	34,090.28
TOTAL DUE INCLUDING SALES TAX IF APPLICABLE \$		34,090.28
IF PAID AFTER INVOICE DUE DATE REMIT \$		39,203.82



**CITY OF ST. PETERSBURG
INVOICE**

Direct Questions Related to Products or Services to: GEORGIA (727) 893-7828

SHIP TO:
Tierra Verde Utilities
2335 SANDERS ROAD
ATTN: MARGARITE CHRISTAKOS
Northbrook IL 60062

INVOICE #: 101415
INVOICE DATE: 31-JAN-15
CUSTOMER #: 3615
TERM: NET 45
DUE DATE: 17-MAR-15
REFERENCE:

241100-5455

Batch _____
Doc 66 2655

RECEIVED
FEB - 9 2015

Supplement to Invoice

February 2, 2015

Tierra Verde Utilities, Inc.
Attn: Margarite Christakos
2335 Sanders Road
Northbrook, IL 60062-6108



TELEPHONE: (727) 893-7828

Customer #: 3615

<u>Service Period</u>	<u>Meter Reading</u>			
12/31/2014	307,225			
1/29/2015	317,009			
Consumption:	9,784,000			
	264,900	Less Ft. DeSoto		
Flow Charge:	9,519,100	Gallons @	\$2,865.00	\$27,272.22
Strong Waste Surcharge:				
Chlorides	309.75			
Sulfides	14.03			
		plus 25% outside city limits		\$6,818.06
		AMOUNT DUE		\$34,090.28

RECEIVED
FEB 9 2015

Prepared By: Georgia Townsend

Approved By: Evelyn Rosetti

Fund Dept Div Object Subobject
4001 420 2045 4435300 1675



UTILITIES SERVICES BRANCH
CUSTOMER INFORMATION &
SERVICE DEPT.
P.O. BOX 2139
NEW PORT RICHEY, FL 34656-2139

LAND O' LAKES (813) 235-6012
NEW PORT RICHEY (727) 847-8131
DADE CITY (352) 521-4285

UtilCustServ@pascocountyfl.net



Batch

Doc

66702

FLORIDA UTILITIES INC OF
Service Address: 039 PRESTIGE DR

Billing Date: 2/20/2015
Billing Period: 12/29/2014 to 1/26/2015

24-30107

3009738

Customer Number:	01303261
Account Number:	0080975
Bill Number:	5619803

Sewer Only	Previous		Current		# of Days	Consumption in thousands
	Date	Read	Date	Read		
	12/29/2014	11399	1/26/2015	11722	28	323

Phase II Water Restrictions: visit www.pascocountyutilities.com to view the current "Water Restrictions".

Pasco County 360 Newsletter:
To view the official Pasco County 360 Newsletter go to www.pascocountyfl.net

Transactions

Payment 2/9/2015	-2,591.99CR
Previous Bill	2,591.99
Balance Forward	0.00
Current Transactions	
Sewer	
Sewer Charges	323.0 Thousand gallons X \$4.04 1,304.92
Adjustments	
Sewer Impact Fees	323.0 Thousand gallons X \$1.00 323.00
Total Current Transactions	1,627.92
TOTAL BALANCE DUE	\$1,627.92

RECEIVED
MAR - 2 2015

252126.5455



UTILITIES SERVICES BRANCH
 CUSTOMER INFORMATION &
 SERVICE DEPT.
 P.O. BOX 2139
 NEW PORT RICHEY, FL 34656-2139

LAND O' LAKES
 NEW PORT RICHEY
 DADE CITY

(813) 235-6012
 (727) 847-8131
 (352) 521-4285

Batch

Doc

667022



UtilCustServ@pascocountyfl.net

UTILITIES INCORP

Service Address: 030 SUMMERTREE

Billing Date: 2/20/2015

24-30107

Billing Period: 12/29/2014 to 1/26/2015

Customer Number:	01310514
Account Number:	0080930
Bill Number:	5619805

Sewer Only	Previous		Current		# of Days	Consumption in thousands
	Date	Read	Date	Read		
	12/29/2014	29779	1/26/2015	32478	28	2699

Phase II Water Restrictions: visit www.pascocountyutilities.com to view the current "Water Restrictions".

Pasco County 360 Newsletter:

To view the official Pasco County 360 Newsletter go to www.pascocountyfl.net

Transactions

Payment 2/9/2015	-18,651.26CR
Previous Bill	18,651.26
Balance Forward	0.00
Current Transactions	
Sewer	
Sewer Charges	2,699.0 Thousand gallons X \$4.04 10,903.96
Adjustments	
Sewer Impact Fees	2,699.0 Thousand gallons X \$1.00 2,699.00
Total Current Transactions	13,602.96
TOTAL BALANCE DUE	\$13,602.96

RECEIVED

MAR - 2 2015

252107.5455



**ENGLEWOOD
WATER
DISTRICT**

Please see reverse side
for additional information.

**Customer Billing
SERVICE OFFICE:**
201 Selma Avenue
Englewood, FL 34223-3443

OFFICE HOURS:
Tuesday – Friday
7 am – 5 pm

**Phone: (941) 474-3217
Toll Free: (866) 460-1080
FAX: (941) 460-1025**

E-mail Address:
info@englewoodwater.com

Visit our website:
www.englewoodwater.com

**AFTER HOURS EMERGENCY
PHONES: (941) 474-3217
(941) 270-7000**

3008639

Customer Name	UTILITIES INC OF SANDALHAVEN	02/27/15
Service Address	SANDALHAVEN/BULK	Account No. 384630-190105

Special Message: DID YOU KNOW? EWD OFFERS OUR CUSTOMERS AN ELECTRONIC PAYMENT OPTION! YOU CAN USE YOUR BANK ACCOUNT, VISA, MASTERCARD OR DISCOVER CARD. VISIT OUR WEBSITE (WWW.ENGLEWOODWATER.COM), SET UP AN ONLINE ACCOUNT AND FOLLOW THE PROMPTS FOR AUTOPAY. YOU CAN ALSO CONTACT OUR OFFICE AND SPEAK TO A CUSTOMER SERVICE REPRESENTATIVE FOR ASSISTANCE.

PRIOR BALANCE \$19,750.64
TOTAL PAID SINCE LAST BILL \$-19,750.64
BALANCE FORWARD \$0.00

Service Period: 01/27/2015 through 02/25/2015 = days **CYCLE BILL**

METER #	PREV DATE	CURR DATE	PREVIOUS	CURRENT	METER MULTIPLIER	USAGE
BR 00020060309	01/27/2015	02/25/2015	3365000	6037000	1	2672000

SERVICE	USAGE	RATE	CHARGE	TOTAL
BR BULK CHARGE	2,672,000.00	\$0.007280	\$19,452.16	
SERVICE TYPE SUBTOTAL				\$19,452.16

TOTAL CURRENT CHARGES	\$19,452.16
BALANCE FORWARD	\$0.00
TOTAL AMOUNT DUE	\$19,452.16

2561005455

Batch
Doc 67077

***ALL PAST DUE CHARGES ARE DUE IMMEDIATELY.**
 If Past due is not paid within 15 days from date of this bill,
 service will be disconnected.
 NO further notice will be mailed.

DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 1.72% OR \$2.00 (WHICHEVER IS GREATER) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.

Batch _____

Doc 668600

Utilities, Inc of Florida

2335 Sanders Road ~ Northbrook, Illinois 60062
847-498-6440

March 10, 2015

Vendor#	3000442	
Date	02/28/15	
Invoice#	2/15	
		\$5,805.20
	252111.5455	

Ms. Barbara Abbott
City of Altamonte Springs
225 Newburyport Avenue
Altamonte Springs, FL 32701

Dear Ms. Abbott:

Billing for the month of **February**

Enclosed is our check in the amount of \$5,805.20 for wastewater treatment in Weathersfield, Trailwood, Oakland Hills for the month indicated. A summary report and adjustments, if any, are included.

The calculation of the sewage treatment charge is as follows:

	Consumption	Multiply by 70%	Multiply by 3.40/1,000
Weathersfield (470)	2,439,160	1,707,412	\$5,805.20
Total	2,439,160	1,707,412	\$5,805.20

Sincerely,

DUE \$5,805.20

RECEIVED
MAR 10 2015

3008628

Line Number	Description	Amount
1	Service Period: 1/29/15 to 3/2/15 *Please see attached Supplement to Invoice.	41,241.50
TOTAL DUE INCLUDING SALES TAX IF APPLICABLE \$		41,241.50
IF PAID AFTER INVOICE DUE DATE REMIT \$		47,427.72



CITY OF ST. PETERSBURG
INVOICE

Batch
Doc 668641

Direct Questions Related to Products or Services to: GEORGIA (727) 893-7828

SHIP TO:
Tierra Verde Utilities
2335 SANDERS ROAD
ATTN: MARGARITE CHRISTAKOS
Northbrook IL 60062

INVOICE #: 102115
INVOICE DATE: 28-FEB-15
CUSTOMER #: 3615
TERM: NET 45
DUE DATE: 14-APR-15
REFERENCE:

RECEIVED 241100.3455
MAR - 9 2015

Supplement to Invoice

March 4, 2015

Tierra Verde Utilities, Inc.
 Attn: Margarite Christakos
 2335 Sanders Road
 Northbrook, IL 60062-6108



TELEPHONE: (727) 893-7828

Customer #: 3615

<u>Service Period</u>	<u>Meter Reading</u>			
1/29/2015	317,009			
3/2/2015	328,838			
Consumption:	11,829,000			
	313,050	Less Ft. DeSoto		
Flow Charge:	11,515,950	Gallons @	\$2,865.00	\$32,993.20
Strong Waste Surcharge:				
Chlorides	203.50			
Sulfides	10.30			
		plus 25% outside city limits		\$8,248.30
		AMOUNT DUE		\$41,241.50

RECEIVED

MAR - 9 2015

Prepared By: gts
 Georgia Townsend

Approved By: ER
 Evelyn Rosetti

Fund Dept Div Object Subobject
 4001 420 2045 4435300 1675

CITY OF SANFORD UTILITY DEPARTMENT
PHONE: 407.688.5100 • AFTER 5:30 PM: 407.688.5119
ADDRESS: 300 N. PARK AVENUE • MAILING ADDRESS: P.O. BOX 2847, SANFORD, FL 32772

3008627

SERVICE ADDRESS: 3310 HUGHEY ST (Commercial)

Account Number 331330-227425 Cycle-Month 01-03 Read Date 2/09/15 Bill Date 3/06/15 Due Date 3/27/15

Meter Reading: 46828 Billing Days: 33 Consumption: 2361 (x 1000 Gallons)

Description of Charges Amount

SEWER BASE CHARGE 1094.66
SEWER FLOW 16467.98

01/08/15 - 02/09/15

TOTAL CURRENT CHARGES 17,562.64
PAST DUE CHARGES: .00
TOTAL AMOUNT DUE: 17,562.64

Past Due Charges (if any) Due on 3/17/15 to Avoid Cut Off of Services

Batch _____
Doc 668644

RECEIVED
MAR 9 2015

252119.5455

DETACH AND RETURN THE BOTTOM PORTION WITH YOUR PAYMENT - RETAIN THE TOP PORTION FOR YOUR RECORDS

3008738



UTILITIES SERVICES BRANCH
CUSTOMER INFORMATION &
SERVICE DEPT.
P.O. BOX 2139
NEW PORT RICHEY, FL 34656-2139

LAND O' LAKES (813) 235-6012
NEW PORT RICHEY (727) 847-8131
DADE CITY (352) 521-4285



utilcustserv@pascocountyfl.net

UTILITIES INCORP

Service Address: 030 SUMMERTREE

Billing Date: 3/20/2015 24-30107
Billing Period: 1/26/2015 to 2/23/2015

Account Number:	0080930
Customer Number:	01310514
Bill Number:	5761668

Sewer Only	Previous		Current		# of Days	Consumption in thousands
	Date	Read	Date	Read		
	1/26/2015	32478	2/23/2015	35515	28	3037

Phase II Water Restrictions: visit www.pascocountyutilities.com to view the current "Water Restrictions".
Pasco County 360 Newsletter:
To view the official Pasco County 360 Newsletter go to www.pascocountyfl.net

Transactions

Payment 3/9/2015	-13,602.96CR
Previous Bill	13,602.96
Balance Forward	0.00
Current Transactions	
Sewer	
Sewer Charges	3,037.0 Thousand gallons X \$4.04 12,269.48
Adjustments	
Sewer Impact Fees	3,037.0 Thousand gallons X \$1.00 3,037.00
Total Current Transactions	15,306.48
TOTAL BALANCE DUE	\$15,306.48

252107.5455

Batch 204476

Doc 673411



UTILITIES SERVICES BRANCH
 CUSTOMER INFORMATION &
 SERVICE DEPT.
 P.O. BOX 2139
 NEW PORT RICHEY, FL 34666-2139

LAND O' LAKES (813) 235-6012
 NEW PORT RICHEY (727) 847-8131
 DADE CITY (352) 521-4285

3068738



utilcustserv@pascocountyfl.net

FLORIDA UTILITIES INC OF

Service Address: 039 PRESTIGE DR

Billing Date: 3/20/2015
 Billing Period: 1/26/2015 to 2/23/2015

24-30107

Account Number:	0080975
Customer Number:	01303261
Bill Number:	5761666

-0315

Sewer Only	Previous		Current		# of Days	Consumption in thousands
	Date	Read	Date	Read		
	1/26/2015	11722	2/23/2015	12069	28	347

Phase II Water Restrictions: visit www.pascocountyutilities.com to view the current "Water Restrictions".
 Pasco County 360 Newsletter:
 To view the official Pasco County 360 Newsletter go to www.pascocountyfl.net

Transactions

Payment 3/9/2015	-1,627.92CR
Previous Bill	1,627.92
Balance Forward	0.00
Current Transactions	
Sewer	
Sewer Charges	347.0 Thousand gallons X \$4.04 1,401.88
Adjustments	
Sewer Impact Fees	347.0 Thousand gallons X \$1.00 347.00
Total Current Transactions	1,748.88
TOTAL BALANCE DUE	\$1,748.88

252126.5455

Batch 204476

Doc 673413

Batch _____

Doc 674978

Utilities, Inc of Florida

2335 Sanders Road ~ Northbrook, Illinois 60062
847-498-6440

April 6, 2015

Vendor#	3000442	
Date	03/31/15	
Invoice#	3/15	
		\$17,093.47
	252111.5455	

Ms. Barbara Abbott
City of Altamonte Springs
225 Newburyport Avenue
Altamonte Springs, FL 32701

Dear Ms. Abbott:

Billing for the month of **MARCH**

Enclosed is our check in the amount of \$17,093.47 for wastewater treatment in Weathersfield, Trailwood, Oakland Hills for the month indicated. A summary report and adjustments, if any, are included.

The calculation of the sewage treatment charge is as follows:

	Consumption	Multiply by 70%	Multiply by 3.40/1,000
Weathersfield (470)	7,182,130	5,027,491	\$17,093.47
Total	7,182,130	5,027,491	\$17,093.47

Sincerely,

DUE \$17,093.47

RECEIVED
APR 07 2015

CITY OF SANFORD UTILITY DEPARTMENT
PHONE: 407.688.5100 • AFTER 5:30 PM: 407.688.5119
ADDRESS: 300 N. PARK AVENUE • MAILING ADDRESS: P.O. BOX 2847, SANFORD, FL 32772

SERVICE ADDRESS: 3310 HUGHEY ST (Commercial)

Account Number 331330-227425 Cycle-Month 01-04 Read Date 3/09/15 Bill Date 4/03/15 Due Date 4/24/15

Meter Reading: 48939 Billing Days: 28 Consumption: 2111 (x 1000 Gallons)

Description of Charges Amount

SEWER BASE CHARGE 1094.66
 SEWER FLOW 14724.23

02/10/15 - 03/09/15

Batch _____
 Doc 625089

TOTAL CURRENT CHARGES 15,818.89
 PAST DUE CHARGES: .00
 TOTAL AMOUNT DUE: 15,818.89

252119.5455

Past Due Charges (if any) Due on 4/14/15 to Avoid Cut Off of Services

One-day-a-week Potable Irrigation Resumes Sunday, November 2, 2014
 Landscape irrigation with potable or well water returns to one day a week
 throughout for Sanford Utility customers when Eastern Standard Time begins
 on Sunday, November 2, 2014. Lawns need less water during the Fall and
 Winter months and healthy landscapes can be maintained by water one day per
 week (supplemented by hand watering, if necessary).

***** ***** ***** ***** ***** ***** ***** *****
 LANDSCAPE IRRIGATION RESTRICTIONS

***** ***** ***** ***** ***** ***** ***** *****
 * Summer (Daylight Savings Time) * WINTER (Standard Time) *
 ODD Addresses * Wednesday & Saturday * Saturday *
 EVEN Addresses * Thursday & Sunday * Sunday *
 Nonresidential * Tuesday & Friday * Tuesday *
 ***** ***** ***** ***** ***** ***** ***** *****

RECLAIMED WATER RESTRICTIONS
 Three days per week, not between the hours of 10:00 a.m. and 4:00 p.m.
 ODD addresses on Monday, Wednesday and Saturday
 EVEN addresses on Sunday, Tuesday and Thursday
 For more information call Customer Service at 407.688.5100.

***** ***** ***** ***** ***** ***** ***** *****
 The City of Sanford will not solicit payment by phone or in person. Any
 payment in the field will be requested by the customer. Payments are to be
 made by check or money order. No cash. A receipt will be given to the
 customer for their records.

RECEIVED
 APR 6 - 2015

DETACH AND RETURN THE BOTTOM PORTION WITH YOUR PAYMENT - RETAIN THE TOP PORTION FOR YOUR RECORDS

Line Number	Description	Amount
1	Service Period: 3/2/15 to 3/31/15 *Please see attached Supplement to Invoice.	36,701.44
TOTAL DUE INCLUDING SALES TAX IF APPLICABLE \$		36,701.44
IF PAID AFTER INVOICE DUE DATE REMIT \$		42,206.66

3008628



**CITY OF ST. PETERSBURG
INVOICE**

Direct Questions Related to Products or Services to: GEORGIA (727) 893-7828

SHIP TO:
Tierra Verde Utilities
2335 SANDERS ROAD
ATTN: MARGARITE CHRISTAKOS
Northbrook IL 60062

INVOICE #: 102746
INVOICE DATE: 31-MAR-15
CUSTOMER #: 3615
TERM: NET 45
DUE DATE: 15-MAY-15
REFERENCE:

241100.54 55

Batch _____
Doc 675093

Supplement to Invoice

April 1, 2015



Tierra Verde Utilities, Inc.
 Attn: Margarite Christakos
 2335 Sanders Road
 Northbrook, IL 60062-6108

TELEPHONE: (727) 893-7828

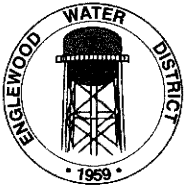
Customer #: 3615

<u>Service Period</u>	<u>Meter Reading</u>			
3/2/2015	328,838			
3/31/2015	339,545			
Consumption:	10,707,000			
	458,781 Less Ft. DeSoto			
Flow Charge:	10,248,219	Gallons @	\$2,865.00	\$29,361.15
Strong Waste Surcharge:				
Chlorides	162.50			
Sulfides	13.83			
		plus 25% outside city limits		\$7,340.29
		AMOUNT DUE		\$36,701.44

Prepared By: gout
 Georgia Townsend

Approved By: SR
 Evelyn Rosetti

Fund Dept Div Object Subobject
 4001 420 2045 4435300 1675



**ENGLEWOOD
WATER
DISTRICT**

Please see reverse side
for additional information.

**Customer Billing
SERVICE OFFICE:**
201 Selma Avenue
Englewood, FL 34223-3443

OFFICE HOURS:
Tuesday – Friday
7 am – 5 pm

Phone: (941) 474-3217
Toll Free: (866) 460-1080
FAX: (941) 460-1025

E-mail Address:
info@englewoodwater.com

Visit our website:
www.englewoodwater.com

**AFTER HOURS EMERGENCY
PHONES:** (941) 474-3217
(941) 270-7000

RECEIVED
APR 6 - 2015

256100.52/55

Customer Name	UTILITIES INC OF SANDALHAVEN	03/31/15
Service Address	SANDALHAVEN/BULK	Account No. 384630-190105

Special Message: For those customers who use our Free Turn ON/OFF service, please note that EWD requires 48 hours notice for turn ON/OFF of service. If we do not have 48 hours notice there is a \$30.00 fee during normal business hours and a \$50.00 fee for after hours. If you have a shut off valve at your home - EWD requests you also turn that valve off.

PRIOR BALANCE 3008639 \$19,452.16
TOTAL PAID SINCE LAST BILL \$-19,452.16
BALANCE FORWARD \$0.00

Service Period: 02/25/2015 through 03/26/2015 = days OFF CYCLE BILL

METER #	PREV DATE	CURR DATE	PREVIOUS	CURRENT	METER MULTIPLIER	USAGE
BR 00020060309	02/25/2015	03/26/2015	6037000	8846000	1	2809000

SERVICE	USAGE	RATE	CHARGE	TOTAL
BR BULK CHARGE	2,809,000.00	\$0.007280	\$20,449.52	
SERVICE TYPE SUBTOTAL				\$20,449.52

TOTAL CURRENT CHARGES	\$20,449.52
BALANCE FORWARD	\$0.00
TOTAL AMOUNT DUE	\$20,449.52

Batch
Doc 675096

***ALL PAST DUE CHARGES ARE DUE IMMEDIATELY.**
 If Past due is not paid within 15 days from date of this bill,
 service will be disconnected.
 NO further notice will be mailed.

DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 1.72% OR \$2.00 (WHICHEVER IS GREATER) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.



UTILITIES SERVICES BRANCH
 CUSTOMER INFORMATION &
 SERVICE DEPT.
 P.O. BOX 2139
 NEW PORT RICHEY, FL 34656-2139

LAND O' LAKES (813) 235-6012
 NEW PORT RICHEY (727) 847-8131
 DADE CITY (352) 521-4285

utilcustserv@pascocountyfl.net



Batch

Doc 620984

19 1 1

FLORIDA UTILITIES INC OF
 Service Address: **039 PRESTIGE DR**

Billing Date: 4/21/2015
 Billing Period: 2/23/2015 to 3/30/2015

24-30107

Account Number:	0080975
Customer Number:	01303261
Bill Number:	5902722

3008738

Sewer Only	Previous		Current		# of Days	Consumption in thousands
	Date	Read	Date	Read		
	2/23/2015	12069	3/30/2015	12492	35	423

Phase II Water Restrictions: visit www.pascocountyutilities.com to view the current "Water Restrictions".
 Pasco County 360 Newsletter:
 To view the official Pasco County 360 Newsletter go to www.pascocountyfl.net

Transactions

Payment 4/6/2015	-1,748.88CR
Previous Bill	1,748.88
Balance Forward	0.00
Current Transactions	
Sewer	
Sewer Charges	423.0 Thousand gallons X \$4.04 1,708.92
Adjustments	
Sewer Impact Fees	423.0 Thousand gallons X \$1.00 423.00
Total Current Transactions	2,131.92
TOTAL BALANCE DUE	\$2,131.92

252126.5455

RECEIVED
 APR 30 2015



UTILITIES SERVICES BRANCH
 CUSTOMER INFORMATION &
 SERVICE DEPT.
 P.O. BOX 2139
 NEW PORT RICHEY, FL 34656-2139

LAND O' LAKES (813) 235-6012
 NEW PORT RICHEY (727) 847-8131
 DADE CITY (352) 521-4285

utilcustserv@pascocountyfl.net



Batch _____

Doc 686985

UTILITIES INCORP

Service Address: **030 SUMMERTREE**

Billing Date: 4/21/2015

24-30107

Billing Period: 2/23/2015 to 3/30/2015

Account Number:	0080930
Customer Number:	01310514
Bill Number:	5902724

Sewer Only	Previous		Current		# of Days	Consumption in thousands
	Date	Read	Date	Read		
	2/23/2015	35515	3/30/2015	38772	35	3257

Phase II Water Restrictions: visit www.pascocountyutilities.com to view the current "Water Restrictions".

Pasco County 360 Newsletter:

To view the official Pasco County 360 Newsletter go to www.pascocountyfl.net

Transactions

Payment 4/6/2015	-15,306.48CR
Previous Bill	15,306.48
Balance Forward	0.00
Current Transactions	
Sewer	
Sewer Charges	3,257.0 Thousand gallons X \$4.04 13,158.28
Adjustments	
Sewer Impact Fees	3,257.0 Thousand gallons X \$1.00 3,257.00
Total Current Transactions	16,415.28
TOTAL BALANCE DUE	\$16,415.28

RECEIVED
 APR 30 2015

252107.5455

CITY OF SANFORD UTILITY DEPARTMENT
PHONE: 407.688.5100 • AFTER 5:30 PM: 407.688.5119
ADDRESS: 300 N. PARK AVENUE • MAILING ADDRESS: P.O. BOX 2847, SANFORD, FL 32772

3008627
(Commercial)

SERVICE ADDRESS: 3310 HUGHEY ST

Account Number 331330-227425 Cycle-Month 01-05 Read Date 4/08/15 Bill Date 5/01/15 Due Date 5/22/15

Meter Reading: 50727 Billing Days: 30 Consumption: 1788 (x 1000 Gallons)

Description of Charges	Amount
SEWER BASE CHARGE	1094.66
SEWER FLOW	12471.30

03/09/15 - 04/08/15

TOTAL CURRENT CHARGES 13,565.96
 PAST DUE CHARGES: .00
 TOTAL AMOUNT DUE: 13,565.96

Batch 207254
 Doc 681420

Past Due Charges (if any) Due on 5/12/15 to Avoid Cut Off of Services

Two-day-a-week Potable Irrigation Resumes Sunday, March 8, 2015
 Landscape irrigation with potable or well water returns to two days a week
 throughout for Sanford Utility customers when Eastern Daylight Time begins
 on Sunday, March 8, 2015.

 LANDSCAPE IRRIGATION RESTRICTIONS

 * Summer (Daylight Savings Time) * WINTER (Standard Time) *
 ODD Addresses * Wednesday & Saturday *
 EVEN Addresses * Thursday & Sunday *
 Nonresidential * Tuesday & Friday *

RECLAIMED WATER RESTRICTIONS
 Three days per week, not between the hours of 10:00 a.m. and 4:00 p.m.
 ODD addresses on Monday, Wednesday and Saturday
 EVEN addresses on Sunday, Tuesday and Thursday
 For more information call Customer Service at 407.688.5100.

 The City of Sanford will not solicit payment by phone or in person. Any
 payment in the field will be requested by the customer. Payments are to be
 made by check or money order. No cash. A receipt will be given to the
 customer for their records.

RECEIVED
MAY - 5 2015

DETACH AND RETURN THE BOTTOM PORTION WITH YOUR PAYMENT - RETAIN THE TOP PORTION FOR YOUR RECORDS



**ENGLEWOOD
WATER
DISTRICT**

Please see reverse side
for additional information.

**Customer Billing
SERVICE OFFICE:**
201 Selma Avenue
Englewood, FL 34223-3443

OFFICE HOURS:
Tuesday – Friday
7 am – 5 pm

**Phone: (941) 474-3217
Toll Free: (866) 460-1080
FAX: (941) 460-1025**

E-mail Address:
info@englewoodwater.com

Visit our website:
www.englewoodwater.com

**AFTER HOURS EMERGENCY
PHONES: (941) 474-3217
(941) 270-7000**

Customer Name	UTILITIES INC OF SANDALHAVEN	04/29/15
Service Address	SANDALHAVEN/BULK	Account No. 384630-190105

Special Message: For those customers who use our Free Turn ON/OFF service, please note that EWD requires 48 hours notice for turn ON/OFF of service. If we do not have 48 hours notice there is a \$30.00 fee during normal business hours and a \$50.00 fee for after hours. If you have a shut off valve at your home - EWD requests you also turn that valve off.

3008639

PRIOR BALANCE \$20,449.52
TOTAL PAID SINCE LAST BILL \$-20,449.52
BALANCE FORWARD \$0.00

Service Period: 03/26/2015 through 04/24/2015 = days CYCLE BILL

METER #	PREV DATE	CURR DATE	PREVIOUS	CURRENT	METER MULTIPLIER	USAGE
BR 00020060309	03/26/2015	04/24/2015	8846000	11178000	1	2332000

SERVICE	USAGE	RATE	CHARGE	TOTAL
BR BULK CHARGE	2,332,000.00	\$0.007280	\$16,976.96	
SERVICE TYPE SUBTOTAL				\$16,976.96

TOTAL CURRENT CHARGES	\$16,976.96
BALANCE FORWARD	\$0.00
TOTAL AMOUNT DUE	\$16,976.96

RECEIVED
MAY - 1 2015

256100.5455

Batch *207254*
Doc *681424*



***ALL PAST DUE CHARGES ARE DUE IMMEDIATELY.**
If Past due is not paid within 15 days from date of this bill,
service will be disconnected.
NO further notice will be mailed.

DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 1 1/2% OR \$2.00 (WHICHEVER IS GREATER) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.

Batch _____

Doc 681840

Utilities, Inc of Florida

2335 Sanders Road ~ Northbrook, Illinois 60062
847-498-6440

May 6, 2015

Vendor#	3000442	
Date	04/30/15	
Invoice#	4/15	\$259.76
	252111.5455	

Ms. Barbara Abbott
City of Altamonte Springs
225 Newburyport Avenue
Altamonte Springs, FL 32701

Dear Ms. Abbott:

Billing for the month of **April**

Enclosed is our check in the amount of **\$259.76** for wastewater treatment in Weathersfield, Trailwood, Oakland Hills for the month indicated. A summary report and adjustments, if any, are included.

The calculation of the sewage treatment charge is as follows:

	Consumption	Multiply by 70%	Multiply by 3.40/1,000
Weathersfield (470)	109,142	76,399	\$259.76
Total	109,142	76,399	\$259.76

Sincerely,

DUE \$259.76

RECEIVED

MAY 06 2015



CITY OF ST. PETERSBURG INVOICE

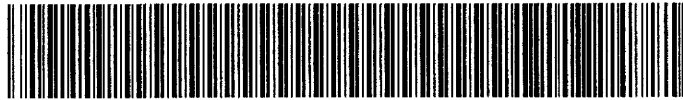
Amount Enclosed: _____

INVOICE #: 103284
AMOUNT DUE: 37,217.53
DUE DATE: 14-JUN-15
DATE OF SERVICE: 30-APR-15

BILL TO:

Tierra Verde Utilities
2335 SANDERS ROAD
ATTN: MARGARITE CHRISTAKOS
Northbrook, IL-60062

CITY OF ST. PETERSBURG
CENTRAL CASHIERS P O BOX 2842
SAINT PETERSBURG FL 33731



Please make checks payable to: City Of St. Petersburg and return this Portion of this bill with your payment to the above address.

PLEASE DETACH AT THE BELOW PERFORATION

Line Number	Description	Amount
1	Service Period: 3/31/15 to 4/30/15	37,217.53
TOTAL DUE INCLUDING SALES TAX IF APPLICABLE \$		37,217.53
IF PAID AFTER INVOICE DUE DATE REMIT \$		42,800.16

3008628



CITY OF ST. PETERSBURG INVOICE

Batch 207230
Doc 682770

Direct Questions Related to Products or Services to: GEORGIA (727) 893-7828

SHIP TO:
Tierra Verde Utilities
2335 SANDERS ROAD
ATTN: MARGARITE CHRISTAKOS
Northbrook IL 60062

INVOICE #: 103284
INVOICE DATE: 30-APR-15
CUSTOMER #: 3615
TERM: NET 45
DUE DATE: 14-JUN-15
REFERENCE:

RECEIVED
APR 11 2015

241100.5455

Supplement to Invoice

May 4, 2015

Tierra Verde Utilities, Inc.
 Attn: Margarite Christakos
 2335 Sanders Road
 Northbrook, IL 60062-6108



TELEPHONE: (727) 893-7828

Customer #: 3615

<u>Service Period</u>	<u>Meter Reading</u>			
3/31/2015	339,545			
4/30/2015	350,445			
Consumption:	10,900,000			
	507,671	Less Ft. DeSoto		
Flow Charge:	10,392,329	Gallons @	\$2,865.00	\$29,774.02
Strong Waste Surcharge:				
Chlorides		210.25		
Sulfides		9.08		
RECEIVED		plus 25% outside city limits		\$7,443.51
APR 11 2015		AMOUNT DUE		\$37,217.53

Prepared By: gmt
 Georgia Townsend

Approved By: ER
 Evelyn Rosetti

Fund Dept Div Object Subobject
 4001 420 2045 4435300 1675

Margarita Miranda

From: Peggy J. Hanks
Sent: Tuesday, May 12, 2015 11:52 AM
To: Margarita Miranda
Subject: RE: ST PETE - Tierra Verde

Okay to process for payment.

Peggy

-----Original Message-----

From: Margarita Miranda
Sent: Tuesday, May 12, 2015 12:17 PM
To: Peggy J. Hanks
Subject: FW: ST PETE

-----Original Message-----

From: do_not_reply@uiwater.com [mailto:do_not_reply@uiwater.com]
Sent: Tuesday, May 12, 2015 10:51 AM
To: Margarita Miranda
Subject: ST PETE

Please open the attached PDF document.

Number of Images: 2



UTILITIES SERVICES BRANCH
CUSTOMER INFORMATION &
SERVICE DEPT.
P.O. BOX 2139
NEW PORT RICHEY, FL 34656-2139

LAND O' LAKES (813) 235-6012
NEW PORT RICHEY (727) 847-8131
DADE CITY (352) 521-4285

utilcustserv@pascocountyfl.net



3 0089738

FLORIDA UTILITIES INC OF

Service Address: 039 PRESTIGE DR

Billing Date: 5/20/2015
Billing Period: 3/30/2015 to 4/27/2015

24-30107

Account Number:	0080975
Customer Number:	01303261
Bill Number:	6034975

Sewer Only	Previous		Current		# of Days	Consumption in thousands
	Date	Read	Date	Read		
	3/30/2015	12492	4/27/2015	12774	28	282

Phase II Water Restrictions: visit www.pascocountyutilities.com to view the current "Water Restrictions".

Pasco County 360 Newsletter:
To view the official Pasco County 360 Newsletter go to www.pascocountyfl.net

Transactions

Payment 5/11/2015	-2,131.92CR
Previous Bill	2,131.92
Balance Forward	0.00
Current Transactions	
Sewer	
Sewer Charges	282.0 Thousand gallons X \$4.04 1,139.28
Adjustments	
Sewer Impact Fees	282.0 Thousand gallons X \$1.00 282.00
Total Current Transactions	1,421.28
TOTAL BALANCE DUE	\$1,421.28

252126.5455

RECEIVED
MAY 25 2015

Batch
Doc 685944



UTILITIES SERVICES BRANCH
 CUSTOMER INFORMATION &
 SERVICE DEPT.
 P.O. BOX 2139
 NEW PORT RICHEY, FL 34656-2139

LAND O' LAKES (813) 235-6012
 NEW PORT RICHEY (727) 847-8131
 DADE CITY (352) 521-4285



utilcustserv@pascocountyfl.net

UTILITIES INCORP

Service Address: **030 SUMMERTREE**

Billing Date: 5/20/2015 24-30107
 Billing Period: 3/30/2015 to 4/27/2015

Account Number:	0080930
Customer Number:	01310514
Bill Number:	6034977

Sewer Only	Previous		Current		# of Days	Consumption in thousands
	Date	Read	Date	Read		
	3/30/2015	38772	4/27/2015	41356	28	2584

Phase II Water Restrictions: visit www.pascocountyutilities.com to view the current "Water Restrictions".
 Pasco County 360 Newsletter:
 To view the official Pasco County 360 Newsletter go to www.pascocountyfl.net

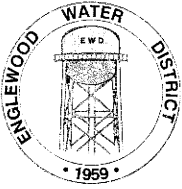
Transactions		
Payment 5/11/2015		-16,415.28CR
Previous Bill		16,415.28
Balance Forward		0.00
Current Transactions		
Sewer		
Sewer Charges	2,584.0 Thousand gallons X \$4.04	10,439.36
Adjustments		
Sewer Impact Fees	2,584.0 Thousand gallons X \$1.00	2,584.00
Total Current Transactions		13,023.36
TOTAL BALANCE DUE		\$13,023.36

RECEIVED

MAY 25 2015

252107.5455

Batch _____
 Doc *685945*



**ENGLEWOOD
WATER
DISTRICT**

Please see reverse side
for additional information.

Customer Billing
SERVICE OFFICE:
201 Selma Avenue
Englewood, FL 34223-3443

OFFICE HOURS:
Tuesday - Friday
7 am - 5 pm

Phone: (941) 474-3217
Toll Free: (866) 460-1080
FAX: (941) 460-1025

E-mail Address:
info@englewoodwater.com

Visit our website:
www.englewoodwater.com

**AFTER HOURS EMERGENCY
PHONES:** (941) 474-3217
(941) 270-7000

3008639

Customer Name	UTILITIES INC OF SANDALHAVEN	05/28/15
Service Address	SANDALHAVEN/BULK	Account No. 384630-190105

Special Message: For those customers who use our Free Turn ON/OFF service, please note that EWD requires 48 hours notice for turn ON/OFF of service. If we do not have 48 hours notice there is a \$30.00 fee during normal business hours and a \$50.00 fee for after hours. If you have a shut off valve at your home - EWD requests you also turn that valve off.

PRIOR BALANCE	\$16,976.96
TOTAL PAID SINCE LAST BILL	\$-16,976.96
BALANCE FORWARD	\$0.00

Service Period: 04/24/2015 through 05/26/2015 = days **CYCLE BILL**

METER #	PREV DATE	CURR DATE	PREVIOUS	CURRENT	METER MULTIPLIER	USAGE
BR 00020060309	04/24/2015	05/26/2015	11178000	13299000	1	2121000

SERVICE	USAGE	RATE	CHARGE	TOTAL
BR BULK CHARGE	2,121,000.00	\$0.007280	\$15,440.88	
SERVICE TYPE SUBTOTAL				\$15,440.88

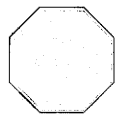
TOTAL CURRENT CHARGES	\$15,440.88
BALANCE FORWARD	\$0.00
TOTAL AMOUNT DUE	\$15,440.88

Batch 209130
Doc 687224

256100.5455

RECEIVED

20 2015



***ALL PAST DUE CHARGES ARE DUE IMMEDIATELY.**
If Past due is not paid within 15 days from date of this bill,
service will be disconnected.
NO further notice will be mailed.
DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 1 1/2% OR \$2.00 (WHICHEVER IS GREATER) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.

308628

Line Number	Description	Amount
1	Service Period: 4/30/15 to 6/1/15 *Please see attached Supplement to Invoice.	37,991.76
TOTAL DUE INCLUDING SALES TAX IF APPLICABLE \$		37,991.76
IF PAID AFTER INVOICE DUE DATE REMIT \$		43,690.52



**CITY OF ST. PETERSBURG
INVOICE**

Direct Questions Related to Products or Services to: GEORGIA (727) 893-7828

SHIP TO:
Tierra Verde Utilities
2335 SANDERS ROAD
ATTN: MARGARITE CHRISTAKOS
Northbrook IL 60062

INVOICE #: 103822
INVOICE DATE: 31-MAY-15
CUSTOMER #: 3615
TERM: NET 45
DUE DATE: 15-JUL-15
REFERENCE:

RECEIVED
JUN - 8 2015

2411005455

Batch 209745
Doc 688586

Supplement to Invoice

June 2, 2015



Tierra Verde Utilities, Inc.
 Attn: Margarite Christakos
 2335 Sanders Road
 Northbrook, IL 60062-6108

TELEPHONE: (727) 893-7828

Customer #: 3615

<u>Service Period</u>	<u>Meter Reading</u>			
4/30/2015	350,445			
6/1/2015	361,527			
Consumption:	11,082,000			
	473,479 Less Ft. DeSoto			
Flow Charge:	10,608,521	Gallons @	\$2,865.00	\$30,393.41
Strong Waste Surcharge:				
Chlorides	229.00			
Sulfides	7.95			
		plus 25% outside city limits		\$7,598.35
		AMOUNT DUE		\$37,991.76

RECEIVED

JUN - 8 2015

Prepared By: *gms*

Georgia Townsend

Approved By: *ER*

Evelyn Rosetti

<u>Fund</u>	<u>Dept</u>	<u>Div</u>	<u>Object</u>	<u>Subobject</u>
4001	420	2045	4435300	1675

CITY OF SANFORD UTILITY DEPARTMENT
PHONE: 407.688.5100 • AFTER 5:30 PM: 407.688.5119
ADDRESS: 300 N. PARK AVENUE • MAILING ADDRESS: P.O. BOX 2847, SANFORD, FL 32772

3008627

SERVICE ADDRESS: 3310 HUGHEY ST (Commercial)

Account Number 331330-227425 Cycle-Month 01-06 Read Date 5/06/15 Bill Date 6/05/15 Due Date 6/26/15

Meter Reading: 52242 Billing Days: 28 Consumption: 1515 (x 1000 Gallons)

Description of Charges	Amount
SEWER BASE CHARGE	1094.66
SEWER FLOW	10567.13

04/09/15 - 05/06/15

Batch 209904
 Doc 689089

TOTAL CURRENT CHARGES 11,661.79
 PAST DUE CHARGES: .00
 TOTAL AMOUNT DUE: 11,661.79

Past Due Charges (if any) Due on 6/16/15 to Avoid Cut Off of Services

Two-day-a-week Potable Irrigation Resumes Sunday, March 8, 2015
 Landscape irrigation with potable or well water returns to two days a week throughout for Sanford Utility customers when Eastern Daylight Time begins on Sunday, March 8, 2015.

 LANDSCAPE IRRIGATION RESTRICTIONS

 * Summer (Daylight Savings Time) * WINTER (Standard Time) *
 ODD Addresses * Wednesday & Saturday * Saturday *
 EVEN Addresses * Thursday & Sunday * Sunday *
 Nonresidential * Tuesday & Friday * Tuesday *

RECLAIMED WATER RESTRICTIONS
 Three days per week, not between the hours of 10:00 a.m. and 4:00 p.m.
 ODD addresses on Monday, Wednesday and Saturday
 EVEN addresses on Sunday, Tuesday and Thursday
 For more information call Customer Service at 407.688.5100.

 The City of Sanford will not solicit payment by phone or in person. Any payment in the field will be requested by the customer. Payments are to be made by check or money order. No cash. A receipt will be given to the customer for their records.

252119.5455

RECEIVED
JUN - 9 2015

Batch 210159

Doc 690212

Utilities, Inc of Florida

2335 Sanders Road ~ Northbrook, Illinois 60062
847-498-6440

June 10, 2015

Vendor#	3000442
Date	05/30/15
Invoice#	5/15
	\$5,723.23
	252111.5455

Ms. Barbara Abbott
City of Altamonte Springs
225 Newburyport Avenue
Altamonte Springs, FL 32701

Dear Ms. Abbott:

Billing for the month of **May**

RECEIVED

JUN 12 2015

Enclosed is our check in the amount of **\$5,723.23** for wastewater treatment in Weathersfield, Trailwood, Oakland Hills for the month indicated. A summary report and adjustments, if any, are included.

The calculation of the sewage treatment charge is as follows:

	Consumption	Multiply by 70%	Multiply by 3.40/1,000
Weathersfield (470)	2,404,720	1,683,304	\$5,723.23
Total	2,404,720	1,683,304	\$5,723.23

Sincerely,

DUE	\$5,723.23
------------	-------------------



**ENGLEWOOD
WATER
DISTRICT**

Please see reverse side
for additional information.

3008639

**Customer Billing
SERVICE OFFICE:**
201 Selma Avenue
Englewood, FL 34223-3443

OFFICE HOURS:
Tuesday - Friday
7 am - 5 pm

Phone: (941) 474-3217
Toll Free: (866) 460-1080
FAX: (941) 460-1025

E-mail Address:
info@englewoodwater.com

Visit our website:
www.englewoodwater.com

**AFTER HOURS EMERGENCY
PHONES:** (941) 474-3217
(941) 270-7000

Customer Name	UTILITIES INC OF SANDALHAVEN	06/26/15	Cycle 25-00
Service Address	SANDALHAVEN/BULK	Account No.	384630-190105

Special Message: Your 2014 Annual Water Quality Report is now available! Please go to http://www.englewoodwater.com/forms/CCR_2014.pdf to view our 2014 Annual Water Quality Report and learn about your drinking water. If you would like a paper copy of the 2014 Annual Water Quality Report mailed to your home, please call 941-474-3217.

PRIOR BALANCE \$15,440.88
TOTAL PAID SINCE LAST BILL \$-15,440.88

BALANCE FORWARD \$0.00

Service Period: 05/26/2015 through 06/24/2015 = days **CYCLE BILL**

METER #	PREV DATE	CURR DATE	PREVIOUS	CURRENT	METER MULTIPLIER	USAGE
BR 00020060309	05/26/2015	06/24/2015	13299000	15037000	1	1738000

SERVICE	USAGE	RATE	CHARGE	TOTAL
BR BULK CHARGE	1,738,000.00	\$0.007280	\$12,652.64	
SERVICE TYPE SUBTOTAL				\$12,652.64

TOTAL CURRENT CHARGES	\$12,652.64
BALANCE FORWARD	\$0.00
TOTAL AMOUNT DUE	\$12,652.64

RECEIVED
JUN 26 2014

9561003155



Batch *24476*
Doc *694570*

***ALL PAST DUE CHARGES ARE DUE IMMEDIATELY.**
If Past due is not paid within 10 days from date of this bill, service will be disconnected.
NO further notice will be mailed.

DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 1 1/2% OR \$2.00 (WHICHEVER IS GREATER) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.



UTILITIES SERVICES BRANCH
 CUSTOMER INFORMATION &
 SERVICE DEPT.
 P.O. BOX 2139
 NEW PORT RICHEY, FL 34656-2139

LAND O' LAKES (813) 235-6012
 NEW PORT RICHEY (727) 847-8131
 DADE CITY (352) 521-4285

utilcustserv@pascocountyfl.net

Batch 24426
 Doc 694572^{19 1 1}

FLORIDA UTILITIES INC OF
 Service Address: **039 PRESTIGE DR**

Billing Date: 6/22/2015
 Billing Period: 4/27/2015 to 5/27/2015

3008738

24-30107

Account Number:	0080975
Customer Number:	01303261
Bill Number:	6147601

Sewer Only	Previous		Current		# of Days	Consumption in thousands
	Date	Read	Date	Read		
	4/27/2015	12774	5/27/2015	13045	30	271

Phase II Water Restrictions: visit www.pascocountyutilities.com to view the current "Water Restrictions".

Pasco County 360 Newsletter:
 To view the official Pasco County 360 Newsletter go to www.pascocountyfl.net

Transactions

Payment 6/2/2015	-1,421.28CR
Previous Bill	1,421.28
Balance Forward	0.00
Current Transactions	
Sewer	
Sewer Charges 271.0 Thousand gallons X \$4.04	1,094.84
Adjustments	
Sewer Impact Fees 271.0 Thousand gallons X \$1.00	271.00
Total Current Transactions	1,365.84
TOTAL BALANCE DUE	\$1,365.84

RECEIVED
 JUN 26 2014

252/26.5455



UTILITIES SERVICES BRANCH
 CUSTOMER INFORMATION &
 SERVICE DEPT.
 P.O. BOX 2139
 NEW PORT RICHEY, FL 34656-2139

LAND O' LAKES
 NEW PORT RICHEY
 DADE CITY

(813) 235-6012
 (727) 847-8131
 (352) 521-4285

utilcustserv@pascocountyfl.net

Batch **21426**
 Doc **694573**



UTILITIES INCORP

Service Address: **030 SUMMERTREE**

Billing Date: 6/22/2015

24-30107

Billing Period: 4/27/2015 to 5/27/2015

Account Number:	0080930
Customer Number:	01310514
Bill Number:	6147603

Sewer Only	Previous		Current		# of Days	Consumption in thousands
	Date	Read	Date	Read		
	4/27/2015	41356	5/27/2015	43723	30	2367

Phase II Water Restrictions: visit www.pascocountyutilities.com to view the current "Water Restrictions".

Pasco County 360 Newsletter:

To view the official Pasco County 360 Newsletter go to www.pascocountyfl.net

Transactions

Payment 6/2/2015	-13,023.36CR
Previous Bill	13,023.36
Balance Forward	0.00
Current Transactions	
Sewer	
Sewer Charges	2,367.0 Thousand gallons X \$4.04 9,562.68
Adjustments	
Sewer Impact Fees	2,367.0 Thousand gallons X \$1.00 2,367.00
Total Current Transactions	11,929.68
TOTAL BALANCE DUE	\$11,929.68

RECEIVED

JUN 26 2014

252107-5455

5008628

Line Number	Description	Amount
1	Service Period: 6/1/15 to 6/31/15 *Please see attached Supplement to Invoice.	33,666.04
TOTAL DUE INCLUDING SALES TAX IF APPLICABLE \$		33,666.04
IF PAID AFTER INVOICE DUE DATE REMIT \$		38,715.95



**CITY OF ST. PETERSBURG
INVOICE**

Direct Questions Related to Products or Services to: GEORGIA (727) 893-7828

SHIP TO:
Tierra Verde Utilities
2335 SANDERS ROAD
ATTN: MARGARITE CHRISTAKOS
Northbrook IL 60062

INVOICE #: 104412
INVOICE DATE: 30-JUN-15
CUSTOMER #: 3615
TERM: NET 45
DUE DATE: 14-AUG-15
REFERENCE:

RECEIVED
JUL - 6 2015

241100-5455

Batch 212038
Doc 695829

Supplement to Invoice

July 1, 2015

Tierra Verde Utilities, Inc.
 Attn: Margarite Christakos
 2335 Sanders Road
 Northbrook, IL 60062-6108



TELEPHONE: (727) 893-7828

Customer #: 3615

<u>Service Period</u>	<u>Meter Reading</u>			
6/1/2015	361,527			
6/30/2015	371,355			
Consumption:	9,828,000			
	427,363 Less Ft. DeSoto			
Flow Charge:	9,400,637	Gallons @	\$2,865.00	\$26,932.83
Strong Waste Surcharge:				
Chlorides	272.25			
Sulfides	16.53			
		plus 25% outside city limits		\$6,733.21
		AMOUNT DUE		\$33,666.04

RECEIVED

JUL - 0 2015

Prepared By: gout
 Georgia Townsend

Approved By: ER
 Evelyn Rosetti

Fund Dept Div Object Subobject
 4001 420 2045 4435300 1675

CITY OF SANFORD UTILITY DEPARTMENT
PHONE: 407.688.5100 • AFTER 5:30 PM: 407.688.5119
ADDRESS: 300 N. PARK AVENUE • MAILING ADDRESS: P.O. BOX 2847, SANFORD, FL 32772

3008627
(Commercial)

SERVICE ADDRESS: 3310 HUGHEY ST

Account Number	Cycle-Month	Read Date	Bill Date	Due Date
331330-227425	01-07	6/09/15	7/03/15	7/24/15

Meter Reading: 53844 Billing Days: 34 Consumption: 1602 (x 1000 Gallons)

Description of Charges	Amount
SEWER BASE CHARGE	1094.66
SEWER FLOW	11173.95

Batch 212038
 Dec 695830

05/07/15 - 06/09/15

TOTAL CURRENT CHARGES 12,268.61
 PAST DUE CHARGES: .00
 TOTAL AMOUNT DUE: 12,268.61

Past Due Charges (if any) Due on 7/14/15 to Avoid Cut Off of Services

RECEIVED
 JUL - 0 2015

252119.5455

DETACH AND RETURN THE BOTTOM PORTION WITH YOUR PAYMENT - RETAIN THE TOP PORTION FOR YOUR RECORDS

Batch 212074

Doc 696017

Utilities, Inc of Florida

2335 Sanders Road ~ Northbrook, Illinois 60062
847-498-6440

July 7, 2015

Vendor#	3000442
Date	06/30/15
Invoice#	6/15
	\$8,064.96
	252111.5455

Ms. Barbara Abbott
City of Altamonte Springs
225 Newburyport Avenue
Altamonte Springs, FL 32701

Dear Ms. Abbott:

Billing for the month of **June**

Enclosed is our check in the amount of \$8,064.96 for wastewater treatment in Weathersfield, Trailwood, Oakland Hills for the month indicated. A summary report and adjustments, if any, are included.

The calculation of the sewage treatment charge is as follows:

	Consumption	Multiply by 70%	Multiply by 3.40/1,000
Weathersfield (470)	3,388,640	2,372,048	\$8,064.96
Total	3,388,640	2,372,048	\$8,064.96

RECEIVED

JUL 08 2015

Sincerely,

DUE \$8,064.96



UTILITIES SERVICES BRANCH
 CUSTOMER INFORMATION &
 SERVICE DEPT.
 P.O. BOX 2139
 NEW PORT RICHEY, FL 34656-2139

LAND O' LAKES (813) 235-6012
 NEW PORT RICHEY (727) 847-8131
 DADE CITY (352) 521-4285

utilcustserv@pascocountyfl.net

214282
 Doc 202587 20 1 1

UTILITIES INCORP

Service Address: 030 SUMMERTREE

Billing Date: 7/22/2015

24-30107

Billing Period: 5/27/2015 to 6/29/2015

3008738

Account Number:	0080930
Customer Number:	01310514
Bill Number:	6292678

Sewer Only	Previous		Current		# of Days	Consumption in thousands
	Date	Read	Date	Read		
	5/27/2015	43723	6/29/2015	45824	33	2101

Transactions

Phase II Water Restrictions: visit www.pascocountyutilities.com to view the current "Water Restrictions".

Pasco County 360 Newsletter:

To view the official Pasco County 360 Newsletter go to www.pascocountyfl.net

Payment 7/14/2015	-11,929.68CR
Previous Bill	11,929.68
Balance Forward	0.00
Current Transactions	
Sewer	
Sewer Charges	2,101.0 Thousand gallons X \$4.04 8,488.04
Adjustments	
Sewer Impact Fees	2,101.0 Thousand gallons X \$1.00 2,101.00
Total Current Transactions	10,589.04
TOTAL BALANCE DUE	\$10,589.04

RECEIVED

AUG - 1 2015

252107.5455



UTILITIES SERVICES BRANCH
 CUSTOMER INFORMATION &
 SERVICE DEPT.
 P.O. BOX 2139
 NEW PORT RICHEY, FL 34656-2139

LAND O' LAKES (813) 235-6012
 NEW PORT RICHEY (727) 847-8131
 DADE CITY (352) 521-4285



utilcustserv@pascocountyfl.net

Batch 214282 19 1 1

Doc 702588

FLORIDA UTILITIES INC OF
 Service Address: 039 PRESTIGE DR

Billing Date: 7/22/2015 24-30107
 Billing Period: 5/27/2015 to 6/29/2015

Account Number:	0080975
Customer Number:	01303261
Bill Number:	6292676

Sewer Only	Previous		Current		# of Days	Consumption in thousands
	Date	Read	Date	Read		
	5/27/2015	13045	6/29/2015	13338	33	293

Phase II Water Restrictions: visit www.pascocountyutilities.com to view the current "Water Restrictions".
 Pasco County 360 Newsletter:
 To view the official Pasco County 360 Newsletter go to www.pascocountyfl.net

Transactions		
Payment 7/14/2015		-1,365.84CR
Previous Bill		1,365.84
Balance Forward		0.00
Current Transactions		
Sewer		
Sewer Charges	293.0 Thousand gallons X \$4.04	1,183.72
Adjustments		
Sewer Impact Fees	293.0 Thousand gallons X \$1.00	293.00
Total Current Transactions		1,476.72
TOTAL BALANCE DUE		\$1,476.72

RECEIVED
 AUG - 1 2015

252/26,5455



**ENGLEWOOD
WATER
DISTRICT**

Please see reverse side
for additional information.

**Customer Billing
SERVICE OFFICE:**
201 Selma Avenue
Englewood, FL 34223-3443

OFFICE HOURS:
Tuesday - Friday
7 am - 5 pm

**Phone: (941) 474-3217
Toll Free: (866) 460-1080
FAX: (941) 460-1025**

E-mail Address:
info@englewoodwater.com

Visit our website:
www.englewoodwater.com

**AFTER HOURS EMERGENCY
PHONES: (941) 474-3217
(941) 270-7000**

Customer Name	UTILITIES INC OF SANDALHAVEN	07/29/15	Cycle 25-00
Service Address	SANDALHAVEN/BULK	Account No.	384630-190105

Special Message: Your 2014 Annual Water Quality Report is now available! Please go to http://www.englewoodwater.com/forms/CCR_2014.pdf to view our 2014 Annual Water Quality Report and learn about your drinking water. If you would like a paper copy of the 2014 Annual Water Quality Report mailed to your home, please call 941-474-3217.

PRIOR BALANCE \$12,652.64
TOTAL PAID SINCE LAST BILL \$-12,652.64

3008639

BALANCE FORWARD \$0.00

Service Period: 06/24/2015 through 07/24/2015 = days **CYCLE BILL**

METER #	PREV DATE	CURR DATE	PREVIOUS	CURRENT	METER MULTIPLIER	USAGE
BR 00020060309	06/24/2015	07/24/2015	15037000	16892000	1	1855000

SERVICE	USAGE	RATE	CHARGE	TOTAL
BR BULK CHARGE	1,855,000.00	\$0.007280	\$13,504.40	
SERVICE TYPE SUBTOTAL				\$13,504.40

TOTAL CURRENT CHARGES	\$13,504.40
BALANCE FORWARD	\$0.00
TOTAL AMOUNT DUE	\$13,504.40

RECEIVED
AUG 3 2015

256 9455

2015/7/29
Dec 10 2015



***ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**
 If Past due is not paid within 5 days, not
 service will be disconnected.
 No written notice will be mailed.

DUE DATE APPLIES TO NEW CHARGES ONLY. LATE CHARGE OF 1.5% OR \$2.00 (WHICHEVER IS GREATER) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.

CITY OF SANFORD UTILITY DEPARTMENT
PHONE: 407.688.5100 • AFTER 5:30 PM: 407.688.5119
ADDRESS: 300 N. PARK AVENUE • MAILING ADDRESS: P.O. BOX 2847, SANFORD, FL 32772

3008627

SERVICE ADDRESS: 3310 HUGHEY ST (Commercial)

Account Number 331330-227425 Cycle-Month 01-08 Read Date 7/08/15 Bill Date 8/07/15 Due Date 8/28/15

Meter Reading: 55446 Billing Days: 29 Consumption: 1602 (x 1000 Gallons)

Description of Charges Amount

SEWER BASE CHARGE 1094.66
SEWER FLOW 11173.95

06/09/15

TOTAL CURRENT CHARGES 12,268.61
PAST DUE CHARGES: .00
TOTAL AMOUNT DUE: 12,268.61

Past Due Charges (if any) Due on 8/18/15 to Avoid Cut Off of Services

Batch 215198
Doc 704734

252119.5455

RECEIVED
AUG 10 2015

Supplement to Invoice

August 3, 2015

Tierra Verde Utilities, Inc.
 Attn: Margarite Christakos
 2335 Sanders Road
 Northbrook, IL 60062-6108



TELEPHONE: (727) 893-7828

Customer #: 3615

Batch 215250
 Doc 704112

<u>Service Period</u>	<u>Meter Reading</u>			
6/30/2015	371,355			
7/30/2015	383,082			
Consumption:	11,727,000			
	467,433 Less Ft. DeSoto			
Flow Charge:	11,259,567	Gallons @	\$2,865.00	\$32,258.66
Strong Waste Surcharge:				
Chlorides	201.75			
Sulfides	11.45			
		plus 25% outside city limits		\$8,064.66
		AMOUNT DUE		\$40,323.32

Prepared By: Georgia Townsend

Approved By: Evelyn Rosetti

Fund Dept Div Object Subobject
 4001 420 2045 4435300 1675

Batch 215348

Doc 705345

Utilities, Inc of Florida

2335 Sanders Road ~ Northbrook, Illinois 60062
847-498-6440

August 12, 2015

Vendor#	3000442
Date	07/31/15
Invoice#	7/15
	\$3,903.96
	252111.5455

Ms. Barbara Abbott
City of Altamonte Springs
225 Newburyport Avenue
Altamonte Springs, FL 32701

Dear Ms. Abbott:

Billing for the month of **July**

Enclosed is our check in the amount of \$3,903.96 for wastewater treatment in Weathersfield, Trailwood, Oakland Hills for the month indicated. A summary report and adjustments, if any, are included.

The calculation of the sewage treatment charge is as follows:

	Consumption	Multiply by 70%	Multiply by 3.40/1,000
Weathersfield (470)	1,640,320	1,148,224	\$3,903.96
Total	1,640,320	1,148,224	\$3,903.96

Sincerely,

DUE \$3,903.96

RECEIVED
AUG 12 2015



UTILITIES SERVICES BRANCH
 CUSTOMER INFORMATION &
 SERVICE DEPT.
 P.O. BOX 2139
 NEW PORT RICHEY, FL 34656-2139

LAND O' LAKES (813) 235-6012
 NEW PORT RICHEY (727) 847-8131
 DADE CITY (352) 521-4285

utilcustserv@pascocountyfl.net



Batch **217025**
 Doc **710133**

19 1 1

FLORIDA UTILITIES INC OF
 Service Address: **039 PRESTIGE DR**

Billing Date: 8/21/2015
 Billing Period: 6/29/2015 to 7/27/2015

3068738

24-30107

Account Number:	0080975
Customer Number:	01303261
Bill Number:	6414834

Sewer Only	Previous		Current		# of Days	Consumption in thousands
	Date	Read	Date	Read		
	6/29/2015	13338	7/27/2015	13697	28	359

ONLINE BILL PAY THROUGH YOUR BANK: You must enter your 7 digit account number followed by your 8 digit customer number combined into one 15 digit number, with no spaces or dashes, in format 123456712345678 (account number customer number). Failure to provide information in "exactly" this manner on the bank payee form will prevent your payment being sent electronically.

Transactions

Payment 8/10/2015	-1,476.72CR
Previous Bill	1,476.72
Balance Forward	0.00
Current Transactions	
Sewer	
Sewer Charges	359.0 Thousand gallons X \$4.04 1,450.36
Adjustments	
Sewer Impact Fees	359.0 Thousand gallons X \$1.00 359.00
Total Current Transactions	1,809.36
TOTAL BALANCE DUE	\$1,809.36

2521268455

RECEIVED
 SEP 01 2015



UTILITIES SERVICES BRANCH
 CUSTOMER INFORMATION &
 SERVICE DEPT.
 P.O. BOX 2139
 NEW PORT RICHEY, FL 34656-2139

LAND O' LAKES (813) 235-6012
 NEW PORT RICHEY (727) 847-8131
 DADE CITY (352) 521-4285



utilcustserv@pascocountyfl.net

Batch _____ 20 1 1

Doc **710137**

UTILITIES INCORP

Service Address: **030 SUMMERTREE**

Billing Date: 8/21/2015 24-30107
 Billing Period: 6/29/2015 to 7/27/2015

Account Number:	0080930
Customer Number:	01310514
Bill Number:	6414836

Sewer Only	Previous		Current		# of Days	Consumption in thousands
	Date	Read	Date	Read		
	6/29/2015	45824	7/27/2015	48136	28	2312

ONLINE BILL PAY THROUGH YOUR BANK: You must enter your 7 digit account number followed by your 8 digit customer number combined into one 15 digit number, with no spaces or dashes, in format 123456712345678 (account number customer number). Failure to provide information in "exactly" this manner on the bank payee form will prevent your payment being sent electronically.

Transactions

Payment 8/10/2015	-10,589.04CR
Previous Bill	10,589.04
Balance Forward	0.00
Current Transactions	
Sewer	
Sewer Charges	2,312.0 Thousand gallons X \$4.04 9,340.48
Adjustments	
Sewer Impact Fees	2,312.0 Thousand gallons X \$1.00 2,312.00
Total Current Transactions	11,652.48
TOTAL BALANCE DUE	\$11,652.48

252107.8455

RECEIVED

SEP 01 2015



**ENGLEWOOD
WATER
DISTRICT**

Please see reverse side
for additional information.

3008639

**Customer Billing
SERVICE OFFICE:**
201 Selma Avenue
Englewood, FL 34223-3443

OFFICE HOURS:
Tuesday - Friday
7 am - 5 pm

**Phone: (941) 474-3217
Toll Free: (866) 460-1080
FAX: (941) 460-1025**

E-mail Address:
info@englewoodwater.com

Visit our website:
www.englewoodwater.com

**AFTER HOURS EMERGENCY
PHONES: (941) 474-3217
(941) 270-7000**

Customer Name	UTILITIES INC OF SANDLHAVEN	08/27/15	Cycle	25-00
Service Address	SANDLHAVEN/BULK	Account No. 384630-190105		

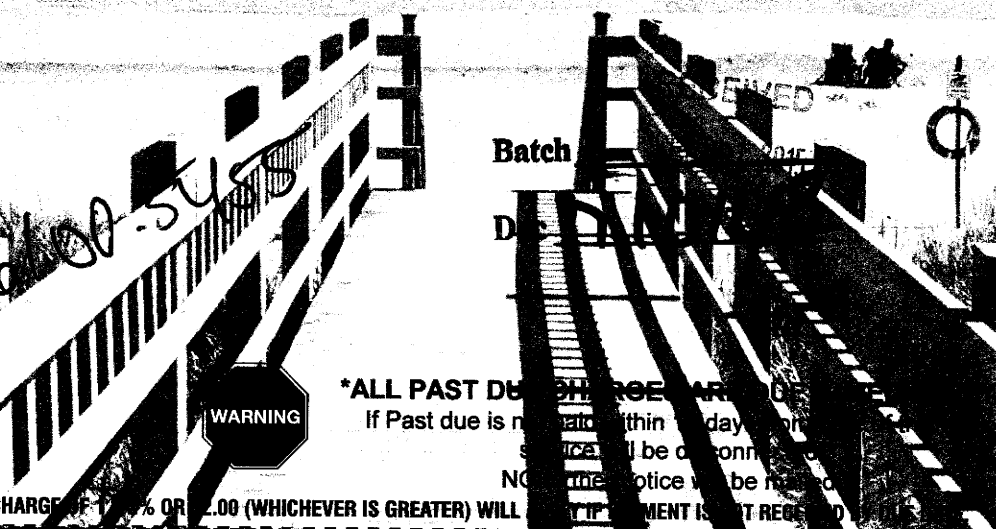
Special Message: Water Base Facility Charge \$15.62/ERC/Per Month Water Use Charge/ERC 0-6,000 = \$1.93/1,000 gallons; 6,001-8,000 gallons = \$2.57/1,000 gallons; 8,001-12,000 = \$5.14/1,000 gallons; 12,001 - 18,000 = \$8.56/ 1,000 gallons; over 18,001 gallons = \$13.38/1,000 gallons Sewer Base Facility Charge \$22.72/ERC/Per Month All usage @ \$3.00/1000

PRIOR BALANCE *Batch* _____ \$13,504.40
TOTAL PAID SINCE LAST BILL _____ \$-13,504.40
Doc _____
BALANCE FORWARD _____ \$0.00

Service Period: 07/24/2015 through 08/26/2015 = days **CYCLE BILL**

BR 00020060309	07/24/2015	08/26/2015	16892000	18728000	1	1836000
SERVICE			USAGE	RATE	CHARGE	TOTAL
BR BULK CHARGE			1,836,000.00	\$0.007280	\$13,366.08	
SERVICE TYPE SUBTOTAL						\$13,366.08

TOTAL CURRENT CHARGES \$13,366.08
BALANCE FORWARD \$0.00



LATE CHARGE OF 1.5% OR \$2.00 (WHICHEVER IS GREATER) WILL BE APPLIED TO NEW CHARGES ONLY. IF PAYMENT IS NOT RECEIVED WITHIN 5 DAYS, SERVICE WILL BE DISCONNECTED.



CITY OF ST. PETERSBURG INVOICE

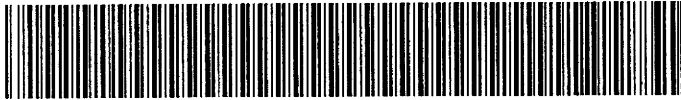
Amount Enclosed: _____

INVOICE #: ~~105626~~
AMOUNT DUE: 46,887.80
DUE DATE: 15-OCT-15
DATE OF SERVICE: 31-AUG-15

BILL TO:

Tierra Verde Utilities
2335 SANDERS ROAD
ATTN: MARGARITE CHRISTAKOS
Northbrook, IL-60062

CITY OF ST. PETERSBURG
CENTRAL CASHIERS P O BOX 2842
SAINT PETERSBURG FL 33731



Please make checks payable to: City Of St. Petersburg and return this Portion of this bill with your payment to the above address.

PLEASE DETACH AT THE BELOW PERFORATION

Line Number	Description	Amount
1	Service Period: 7/30/15 to 8/31/15 *Please see attached Supplement to Invoice.	46,887.80
TOTAL DUE INCLUDING SALES TAX IF APPLICABLE \$		46,887.80
IF PAID AFTER INVOICE DUE DATE REMIT \$		53,920.97

3057628



CITY OF ST. PETERSBURG INVOICE

Direct Questions Related to Products or Services to: GEORGIA (727) 893-7828

SHIP TO:
Tierra Verde Utilities
2335 SANDERS ROAD
ATTN: MARGARITE CHRISTAKOS
Northbrook IL 60062

INVOICE #: 105626
INVOICE DATE: 31-AUG-15
CUSTOMER #: 3615
TERM: NET 45
DUE DATE: 15-OCT-15
REFERENCE:

241107.5455

batch 217492
711723

RECEIVED
SEP - 8 2015

Supplement to Invoice

September 1, 2015

Tierra Verde Utilities, Inc.
 Attn: Margarite Christakos
 2335 Sanders Road
 Northbrook, IL 60062-6108



TELEPHONE: (727) 893-7828

Batch 217492

Doc 711223

Customer #: 3615

<u>Service Period</u>	<u>Meter Reading</u>			
7/30/2015	383,082			
8/31/2015	396,552			
Consumption:	13,470,000			
	380,214 Less Ft. DeSoto			
Flow Charge:	13,089,786	Gallons @	\$2,865.00	\$37,502.24
Strong Waste Surcharge:				
Chlorides	153.75			
Sulfides	8.68			
		plus 25% outside city limits		\$9,375.56
		AMOUNT DUE		\$46,877.80

RECEIVED

SEP - 8 2015

Prepared By: Georgia Townsend

Approved By: Evelyn Rosetti

Fund Dept Div Object Subobject
 4001 420 2045 4435300 1675

Batch 218391
Doc 714360

Utilities, Inc of Florida

2335 Sanders Road ~ Northbrook, Illinois 60062
847-498-6440

September 14, 2015

Vendor#	3000442
Date	08/31/15
Invoice#	8/15
	\$8,082.78
	252111.5455

Ms. Barbara Abbott
City of Altamonte Springs
225 Newburyport Avenue
Altamonte Springs, FL 32701

Dear Ms. Abbott:

Billing for the month of **August**

Enclosed is our check in the amount of **\$8,082.78** for wastewater treatment in Weathersfield, Trailwood, Oakland Hills for the month indicated. A summary report and adjustments, if any, are included.

The calculation of the sewage treatment charge is as follows:

	Consumption	Multiply by 70%	Multiply by 3.40/1,000
Weathersfield (470)	3,396,124	2,377,287	\$8,082.78
Total	3,396,124	2,377,287	\$8,082.78

Sincerely,

DUE	\$8,082.78
------------	-------------------

RECEIVED
SEP 18 2015



UTILITIES SERVICES BRANCH
CUSTOMER INFORMATION &
SERVICE DEPT.
P.O. BOX 2139
NEW PORT RICHEY, FL 34656-2139

LAND O' LAKES (813) 235-6012
NEW PORT RICHEY (727) 847-8131
DADE CITY (352) 521-4285

utilcustserv@pascocountyfl.net

Batch



Doc 716308

19 1 1

FLORIDA UTILITIES INC OF
Service Address: 039 PRESTIGE DR

Billing Date: 9/21/2015
Billing Period: 7/27/2015 to 8/31/2015

24-30107

Account Number:	0080975
Customer Number:	01303261
Bill Number:	6534761

3008738

Sewer Only	Previous		Current		# of Days	Consumption in thousands
	Date	Read	Date	Read		
	7/27/2015	13697	8/31/2015	15462	35	1765

ONLINE BILL PAY THROUGH YOUR BANK: You must enter your 7 digit account number followed by your 8 digit customer number combined into one 15 digit number, with no spaces or dashes, in format 123456712345678 (account number customer number). Failure to provide information in "exactly" this manner on the bank payee form will prevent your payment being sent electronically.

Transactions

Payment 9/8/2015	-1,809.36CR
Previous Bill	1,809.36
Balance Forward	0.00
Current Transactions	
Sewer	
Sewer Charges	1,765.0 Thousand gallons X \$4.04 7,130.60
Adjustments	
Sewer Impact Fees	1,765.0 Thousand gallons X \$1.00 1,765.00
Total Current Transactions	8,895.60
TOTAL BALANCE DUE	\$8,895.60

252107.5455

RECEIVED
SEP 25 2015



UTILITIES SERVICES BRANCH
 CUSTOMER INFORMATION &
 SERVICE DEPT.
 P.O. BOX 2139
 NEW PORT RICHEY, FL 34656-2139

LAND O' LAKES (813) 235-6012
 NEW PORT RICHEY (727) 847-8131
 DADE CITY (352) 521-4285

utilcustserv@pascocountyfl.net



Batch _____

Doc 716309

UTILITIES INCORP

Service Address: **030 SUMMERTREE**

Billing Date: 9/21/2015

24-30107

Billing Period: 7/27/2015 to 8/31/2015

3008738

Account Number:	0080930
Customer Number:	01310514
Bill Number:	6534763

Sewer Only	Previous		Current		# of Days	Consumption in thousands
	Date	Read	Date	Read		
	7/27/2015	48136	8/31/2015	52280	35	4144

Transactions

ONLINE BILL PAY THROUGH YOUR BANK: You must enter your 7 digit account number followed by your 8 digit customer number combined into one 15 digit number, with no spaces or dashes, in format 123456712345678 (account number customer number). Failure to provide information in "exactly" this manner on the bank payee form will prevent your payment being sent electronically.

Payment 9/8/2015	-11,652.48CR
Previous Bill	11,652.48
Balance Forward	0.00
Current Transactions	
Sewer	
Sewer Charges	4,144.0 Thousand gallons X \$4.04 16,741.76
Adjustments	
Sewer Impact Fees	4,144.0 Thousand gallons X \$1.00 4,144.00
Total Current Transactions	20,885.76
TOTAL BALANCE DUE	\$20,885.76

RECEIVED
 SEP 25 2015

252/26.5455



**ENGLEWOOD
WATER
DISTRICT**

Please see reverse side
for additional information.

**Customer Billing
SERVICE OFFICE:**
201 Selma Avenue
Englewood, FL 34223-3443

OFFICE HOURS:
Tuesday - Friday
7 am - 5 pm

Phone: (941) 474-3217
Toll Free: (866) 460-1080
FAX: (941) 460-1025

E-mail Address:
info@englewoodwater.com

Visit our website:
www.englewoodwater.com

**AFTER HOURS EMERGENCY
PHONES:** (941) 474-3217
(941) 270-7000

Customer Name	UTILITIES INC OF SANDALHAVEN	09/25/15	Cycle	25-00
Service Address	SANDALHAVEN/BULK	Account No. 384630-190105		

Special Message: Your 2014 Annual Water Quality Report is now available! Please go to http://www.englewoodwater.com/forms/CCR_2014.pdf to view our 2014 Annual Water Quality Report and learn about your drinking water. If you would like a paper copy of the 2014 Annual Water Quality Report mailed to your home, please call 941-474-3217.

300639

PRIOR BALANCE \$13,366.08
TOTAL PAID SINCE LAST BILL \$-13,366.08
BALANCE FORWARD \$0.00

Service Period: 08/26/2015 through 09/23/2015 = days **CYCLE BILL**

METER #	PREV DATE	CURR DATE	PREVIOUS	CURRENT	METER MULTIPLIER	USAGE
BR 0002006030904	08/26/2015	09/23/2015	18728000	20402000	1	1674000

SERVICE	USAGE	RATE	CHARGE	TOTAL
BR BULK CHARGE	1,674,000.00	\$0.007280	\$12,186.72	
SERVICE TYPE SUBTOTAL				\$12,186.72

TOTAL CURRENT CHARGES	\$12,186.72
BALANCE FORWARD	\$0.00
TOTAL AMOUNT DUE	\$12,186.72



***ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**
If Past due is not paid within 7 days from date of bill, service will be discontinued. Notice of the notice will be mailed to you.

DUE DATE APPLIES TO NEW CHARGES ONLY. LATE CHARGE OF 1% OR \$2.00 (WHICHEVER IS GREATER) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.

CITY OF SANFORD UTILITY DEPARTMENT
PHONE: 407.688.5100 • AFTER 5:30 PM: 407.688.5119
ADDRESS: 300 N. PARK AVENUE • MAILING ADDRESS: P.O. BOX 2847, SANFORD, FL 32772
EMAIL: utilitycustomerservice@sanfordfl.gov

3008627
(Commercial)

SERVICE ADDRESS: 3310 HUGHEY ST

Account Number	Cycle-Month	Read Date	Bill Date	Due Date
331330-227425	01-10	9/04/15	10/02/15	10/23/15

Meter Reading: 59912 Billing Days: 28 Consumption: 2381 (x 1000 Gallons)

Description of Charges	Amount
SEWER BASE CHARGE	1094.66
SEWER FLOW	16607.48

Batch 219941
Doc 718946

08/07/15 - 09/04/15

TOTAL CURRENT CHARGES	17,702.14
PAST DUE CHARGES:	.00
TOTAL AMOUNT DUE:	17,702.14

252119.5455

Past Due Charges (if any) Due on 10/13/15 to Avoid Cut Off of Services

***** NOTICE ***** NOTICE ***** NOTICE *****
 You can now pay your City of Sanford Utility Bill over the phone 24/7.
 Call 1.800.830.9098 to make your payment.
 ***** ***** ***** ***** ***** ***** *****
 Payments can also be made on-line at:

sanfordfl.gov

***** LANDSCAPE IRRIGATION RESTRICTIONS *****
 ***** * Summer (Daylight Savings Time) * WINTER (Standard Time) *
 ODD Addresses * Wednesday & Saturday * Saturday *
 EVEN Addresses * Thursday & Sunday * Sunday *
 Nonresidential * Tuesday & Friday * Tuesday *
 ***** ***** ***** ***** ***** ***** *****

RECLAIMED WATER RESTRICTIONS
 Three days per week, not between the hours of 10:00 a.m. and 4:00 p.m.
 ODD addresses on Monday, Wednesday and Saturday
 EVEN addresses on Sunday, Tuesday and Thursday
 For more information call Customer Service at 407.688.5100.

RECEIVED
OCT - 5 2015

***** ***** ***** ***** ***** ***** *****
 The City of Sanford will not solicit payment by phone or in person. Any
 payment in the field will be requested by the customer. Payments are to be
 made by check or money order. No cash. A receipt will be given to the
 customer for their records.

Batch 219988
Doc 719363

Utilities, Inc of Florida

2335 Sanders Road ~ Northbrook, Illinois 60062
847-498-6440

October 7, 2015

Vendor#	3000442	
Date	9/30/2015	
Invoice#	9/15	
		\$6,317.61
	252111.5455	

Ms. Barbara Abbott
City of Altamonte Springs
225 Newburyport Avenue
Altamonte Springs, FL 32701

Dear Ms. Abbott:

Billing for the month of **SEPTEMBER**

Enclosed is our check in the amount of \$6,317.61 for wastewater treatment in Weathersfield, Trailwood, Oakland Hills for the month indicated. A summary report and adjustments, if any, are included.

RECEIVED
OCT - 8 2015

The calculation of the sewage treatment charge is as follows:

	Consumption	Multiply by 70%	Multiply by 3.40/1,000
Weathersfield (470)	2,654,460	1,858,122	\$6,317.61
Total	2,654,460	1,858,122	\$6,317.61

Sincerely,

DUE	\$6,317.61
------------	-------------------

Supplement to Invoice

October 2, 2015

Tierra Verde Utilities, Inc.
 Attn: Margarite Christakos
 2335 Sanders Road
 Northbrook, IL 60062-6108



TELEPHONE: (727) 893-7828

Batch 220273

Doc 720030

Customer #: 3615

RECEIVED

Oct - 8 2014

<u>Service Period</u>	<u>Meter Reading</u>			
8/31/2015	396,552			
9/30/2015	407,895			
Consumption:	11,343,000			
	264,790	Less Ft. DeSoto		
Flow Charge:	11,078,210	Gallons @	\$2,865.00	\$31,739.07
Strong Waste Surcharge:				
Chlorides		146.25		
Sulfides		7.55		
		plus 25% outside city limits		\$7,934.77
		AMOUNT DUE		\$39,673.84

Prepared By: gms
 Georgia Townsend

Approved By: ER
 Evelyn Rosetti

Fund Dept Div Object Subobject
 4001 420 2045 4435300 1675



UTILITIES SERVICES BRANCH
CUSTOMER INFORMATION &
SERVICE DEPT.
P.O. BOX 2139
NEW PORT RICHEY, FL 34656-2139

LAND O' LAKES
NEW PORT RICHEY
DADE CITY

(813) 235-6012
(727) 847-8131
(352) 521-4285

utilcustserv@pascocountyfl.net

Batch _____

Doc 723466



19 1 1

FLORIDA UTILITIES INC OF

Service Address: **039 PRESTIGE DR**

Bill Number: 6650633

Billing Date: 10/21/2015

Billing Period: 8/31/2015 to 9/28/2015

3008738

Account #	Customer #
0080975	01303261
Please use the 15-digit number below when making a payment through your bank	
008097501303261	

Sewer Only	Previous		Current		# of Days	Consumption in thousands
	Date	Read	Date	Read		
	8/31/2015	15462	9/28/2015	15916	28	454

ONLINE BILL PAY THROUGH YOUR BANK: You must enter your 7 digit account number followed by your 8 digit customer number combined into one 15 digit number, with no spaces or dashes, in format 123456712345678 (account number customer number). Failure to provide information in "exactly" this manner on the bank payee form will prevent your payment being sent electronically.

Transactions

Payment 10/5/2015	-8,895.60CR
Previous Bill	8,895.60
Balance Forward	0.00
Current Transactions	
Sewer	
Sewer Charges	454.0 Thousand gallons X \$4.00 1,834.16
Adjustments	
Sewer Impact Fees	454.0 Thousand gallons X \$1.00 454.00
Total Current Transactions	2,288.16
TOTAL BALANCE DUE	\$2,288.16

RECEIVED

OCT 26 2014

252107.5455



UTILITIES SERVICES BRANCH
 CUSTOMER INFORMATION &
 SERVICE DEPT.
 P.O. BOX 2139
 NEW PORT RICHEY, FL 34656-2139

LAND O' LAKES
 NEW PORT RICHEY
 DADE CITY

(813) 235-6012
 (727) 847-8131
 (352) 521-4285

utilcustserv@pascocountyfl.net



Batch _____
 Doc 723467

20 1 1

UTILITIES INCORP

Service Address: **030 SUMMERTREE**

Bill Number: 6650635
 Billing Date: 10/21/2015
 Billing Period: 8/31/2015 to 9/28/2015

Account #	Customer #
0080930	01310514
Please use the 15-digit number below when making a payment through your bank	
008093001310514	

Sewer Only	Previous		Current		# of Days	Consumption in thousands
	Date	Read	Date	Read		
	8/31/2015	52280	9/28/2015	54699	28	2419

ONLINE BILL PAY THROUGH YOUR BANK: You must enter your 7 digit account number followed by your 8 digit customer number combined into one 15 digit number, with no spaces or dashes, in format 123456712345678 (account number customer number). Failure to provide information in "exactly" this manner on the bank payee form will prevent your payment being sent electronically.

Transactions

Payment 10/5/2015	-20,885.76CR
Previous Bill	20,885.76
Balance Forward	0.00
Current Transactions	
Sewer	
Sewer Charges 2,419.0 Thousand gallons X \$4.04	9,772.76
Adjustments	
Sewer Impact Fees 2,419.0 Thousand gallons X \$1.00	2,419.00
Total Current Transactions	12,191.76
TOTAL BALANCE DUE	\$12,191.76

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OCT 26 2014

252126-5455



**ENGLEWOOD
WATER
DISTRICT**

Please see reverse side
for additional information.

**Customer Billing
SERVICE OFFICE:**
201 Selma Avenue
Englewood, FL 34223-3443

OFFICE HOURS:
Tuesday - Friday
7 am - 5 pm

Phone: (941) 474-3217
Toll Free: (866) 460-1080
FAX: (941) 460-1025

E-mail Address:
info@englewoodwater.com

Visit our website:
www.englewoodwater.com

**AFTER HOURS EMERGENCY
PHONES:** (941) 474-3217
(941) 270-7000

3008639

Customer Name	UTILITIES INC OF SANDALHAVEN	10/28/15	Cycle	25-00
Service Address	SANDALHAVEN/BULK	Account No. 384630-190105		

Special Message: Your 2014 Annual Water Quality Report is now available! Please go to http://www.englewoodwater.com/forms/CCR_2014.pdf to view our 2014 Annual Water Quality Report and learn about your drinking water. If you would like a paper copy of the 2014 Annual Water Quality Report mailed to your home, please call 941-474-3217.

PRIOR BALANCE \$12,186.72
TOTAL PAID SINCE LAST BILL \$-12,186.72
BALANCE FORWARD \$0.00

Service Period: 09/23/2015 through 10/23/2015 = days **CYCLE BILL**

METER #	PREV DATE	CURR DATE	PREVIOUS	CURRENT	METER MULTIPLIER	USAGE
BR 0002006030902	09/23/2015	10/23/2015	20402000	22117000	1	1715000

SERVICE	USAGE	RATE	CHARGE	TOTAL
BR BULK CHARGE	1,715,000.00	\$0.007280	\$12,485.20	
SERVICE TYPE SUBTOTAL				\$12,485.20

TOTAL CURRENT CHARGES \$12,485.20
BALANCE FORWARD \$0.00
TOTAL AMOUNT DUE \$12,485.20



***ALL PAST DUE CHARGES APPLY TO THIS BILL**
If Past due is not paid within 10 days, no service will be completed. No other notice will be given.

LATE FEE: LATE FEE APPLIES TO NEW CHARGES ONLY. LATE CHARGE OF 1% OR \$2.00 (WHICHEVER IS GREATER) WILL BE CHARGED IF PAYMENT IS NOT RECEIVED BY DUE DATE.

Supplement to Invoice

November 3, 2015



TELEPHONE: (727) 893-7828

Tierra Verde Utilities, Inc.
 Attn: Margarite Christakos
 2335 Sanders Road
 Northbrook, IL 60062-6108

Batch 222571
 Doc 226684

Customer #: 3615

<u>Service Period</u>	<u>Meter Reading</u>			
9/30/2015	407,895			
11/2/2015	<u>420,101</u>			
Consumption:	12,206,000			
	316,733 Less Ft. DeSoto			
Flow Charge:	11,889,267	Gallons @	\$2,956.00	\$35,144.67
Strong Waste:				
Chlorides	166.50			
Sulfides	6.15			
		plus 25% outside city limits		\$8,786.17
		AMOUNT DUE		\$43,930.84

RECEIVED

NOV - 9 2015

Prepared By: gms
 Georgia Townsend

Approved By: [Signature]
 Evelyn Rosetti

<u>Fund</u>	<u>Dept</u>	<u>Div</u>	<u>Object</u>	<u>Subobject</u>
4001	420	2045	4435300	1675

CITY OF SANFORD UTILITY DEPARTMENT
PHONE: 407.688.5100 • AFTER 5:30 PM: 407.688.5119 3008627
ADDRESS: 300 N. PARK AVENUE • MAILING ADDRESS: P.O. BOX 2847, SANFORD, FL 32772
EMAIL: utilitycustomerservice@sanfordfl.gov

SERVICE ADDRESS: 3310 HUGHEY ST (Commercial)

Account Number 331330-227425 Cycle-Month 01-11 Read Date 10/07/15 Bill Date 11/06/15 Due Date 11/27/15

Meter Reading: 62739 Billing Days: 33 Consumption: 2827 (x 1000 Gallons)

Description of Charges Amount

SEWER BASE CHARGE 1096.85
 SEWER FLOW 19753.66

09/04/15-10/02/15

Batch 222571

TOTAL CURRENT CHARGES 20,850.51
 PAST DUE CHARGES: .00
 TOTAL AMOUNT DUE: 20,850.51

Doc 726688

Past Due Charges (if any) Due on 11/17/15 to Avoid Cut Off of Services

One-day-a-week Potable Irrigation Resumes Sunday, November 1, 2015
 Landscape irrigation with potable or well water returns to one day a week
 throughout for Sanford Utility customers when Eastern Standard Time begins
 on Sunday, November 1, 2015. Lawns need less water during the Fall and
 Winter months and healthy landscapes can be maintained by water one day per
 week (supplemented by hand watering, if necessary).

***** LANDSCAPE IRRIGATION RESTRICTIONS *****

*****	*****	*****	*****	*****	*****	*****	*****	*****
*****	*****	*****	*****	*****	*****	*****	*****	*****
ODD Addresses	*	Summer (Daylight Savings Time)	*	WINTER (Standard Time)	*			*
EVEN Addresses	*	Wednesday & Saturday	*	Saturday	*			*
Nonresidential	*	Thursday & Sunday	*	Sunday	*			*
	*	Tuesday & Friday	*	Tuesday	*			*
*****	*****	*****	*****	*****	*****	*****	*****	*****

RECLAIMED WATER RESTRICTIONS

Three days per week, not between the hours of 10:00 a.m. and 4:00 p.m.
 ODD addresses on Monday, Wednesday and Saturday
 EVEN addresses on Sunday, Tuesday and Thursday
 For more information call Customer Service at 407.688.5100.

252119.5455

 The City of Sanford will not solicit payment by phone or in person. Any
 payment in the field will be requested by the customer. Payments are to be
 made by check or money order. No cash. A receipt will be given to the
 customer for their records.

DETACH AND RETURN THE BOTTOM PORTION WITH YOUR PAYMENT - RETAIN THE TOP PORTION FOR YOUR RECORDS

RECEIVED
 - 9 2015

Batch 223212

Doc 729245

Utilities, Inc of Florida

2335 Sanders Road ~ Northbrook, Illinois 60062
847-498-6440

November 13, 2015

Vendor#	3000442
Date	10/31/15
Invoice#	10/15
	\$7,600.79
	252111.5455

Ms. Barbara Abbott
City of Altamonte Springs
225 Newburyport Avenue
Altamonte Springs, FL 32701

Dear Ms. Abbott:

Billing for the month of **October**

Enclosed is our check in the amount of \$7,600.79 for wastewater treatment in Weathersfield, Trailwood, Oakland Hills for the month indicated. A summary report and adjustments, if any, are included.

The calculation of the sewage treatment charge is as follows:

	Consumption	Multiply by 70%	Multiply by 3.40/1,000
Weathersfield (470)	3,193,610	2,235,527	\$7,600.79
Total	3,193,610	2,235,527	\$7,600.79

Sincerely,

DUE	\$7,600.79
-----	------------

RECEIVED
NOV 19 2015



UTILITIES SERVICES BRANCH
 CUSTOMER INFORMATION &
 SERVICE DEPT.
 P.O. BOX 2139
 NEW PORT RICHEY, FL 34656-2139

LAND O' LAKES (813) 235-6012
 NEW PORT RICHEY (727) 847-8131
 DADE CITY (352) 521-4285

utilcustserv@pascocountyfl.net

3508738



UTILITIES INCORP

Service Address: 030 SUMMERTREE

Bill Number: 6763919

Billing Date: 11/18/2015

Billing Period: 9/28/2015 to 10/26/2015

Account #	Customer #
0080930	01310514
Please use the 15-digit number below when making a payment through your bank	
008093001310514	

Sewer Only	Previous		Current		# of Days	Consumption in thousands
	Date	Read	Date	Read		
	9/28/2015	54699	10/26/2015	57196	28	2497

ONLINE BILL PAY THROUGH YOUR BANK: You must enter your 7 digit account number followed by your 8 digit customer number combined into one 15 digit number, with no spaces or dashes, in format 123456712345678 (account number customer number). Failure to provide information in "exactly" this manner on the bank payee form will prevent your payment being sent electronically.

Transactions		
Payment 11/2/2015		-12,191.76CR
Previous Bill		12,191.76
Balance Forward		0.00
Current Transactions		
Sewer		
Sewer Charges	2,497.0 Thousand gallons X \$4.04	10,087.88
Adjustments		
Sewer Impact Fees	2,497.0 Thousand gallons X \$1.00	2,497.00
Total Current Transactions		12,584.88
TOTAL BALANCE DUE		\$12,584.88

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NOV 25 2015

252126.5455

Batch 223732
 Tax 730407



UTILITIES SERVICES BRANCH
 CUSTOMER INFORMATION &
 SERVICE DEPT.
 P.O. BOX 2139
 NEW PORT RICHEY, FL 34656-2139

LAND O' LAKES
 NEW PORT RICHEY
 DADE CITY

(813) 235-6012
 (727) 847-8131
 (352) 521-4285

utilcustserv@pascocountyfl.net

30873P



FLORIDA UTILITIES INC OF

Service Address: 039 PRESTIGE DR

Bill Number: 6763925

Billing Date: 11/18/2015

Billing Period: 9/28/2015 to 10/26/2015

Account #	Customer #
0080975	01303261
Please use the 15-digit number below when making a payment through your bank	
008097501303261	

Sewer Only	Previous		Current		# of Days	Consumption in thousands
	Date	Read	Date	Read		
	9/28/2015	15916	10/26/2015	16228	28	312

ONLINE BILL PAY THROUGH YOUR BANK: You must enter your 7 digit account number followed by your 8 digit customer number combined into one 15 digit number, with no spaces or dashes, in format 123456712345678 (account number customer number). Failure to provide information in "exactly" this manner on the bank payee form will prevent your payment being sent electronically.

Transactions		
Payment 11/2/2015		-2,288.16CR
Previous Bill		2,288.16
Balance Forward		0.00
Current Transactions		
Sewer		
Sewer Charges	312.0 Thousand gallons X \$4.04	1,260.48
Adjustments		
Sewer Impact Fees	312.0 Thousand gallons X \$1.00	312.00
Total Current Transactions		1,572.48
TOTAL BALANCE DUE		\$1,572.48

RECEIVED

NOV 25 2015

252107.5455

Batch 223732
 Doc 730408



**ENGLEWOOD
WATER
DISTRICT**

Please see reverse side
for additional information.

**Customer Billing
SERVICE OFFICE:**
201 Selma Avenue
Englewood, FL 34223-3443

OFFICE HOURS:
Tuesday - Friday
7 am - 5 pm

Phone: (941) 474-3217
Toll Free: (866) 460-1080
FAX: (941) 460-1025

E-mail Address:
info@englewoodwater.com

Visit our website:
www.englewoodwater.com

**AFTER HOURS EMERGENCY
PHONES:** (941) 474-3217
(941) 270-7000

3 008639

Customer Name	UTILITIES INC OF SANDALHAVEN	11/25/15	Cycle	25-00
Service Address	SANDALHAVEN/BULK	Account No. 384630-190105		

Special Message: If you plan to use our free Turn ON/OFF service, please note that EWD requires 48 hours notice for scheduling purposes. Without proper notice there will be a \$30.00 fee during normal business hours and a \$50.00 fee after hours. If you do not have water when you arrive, please check your own shut off valve prior to calling EWD. Thank you.

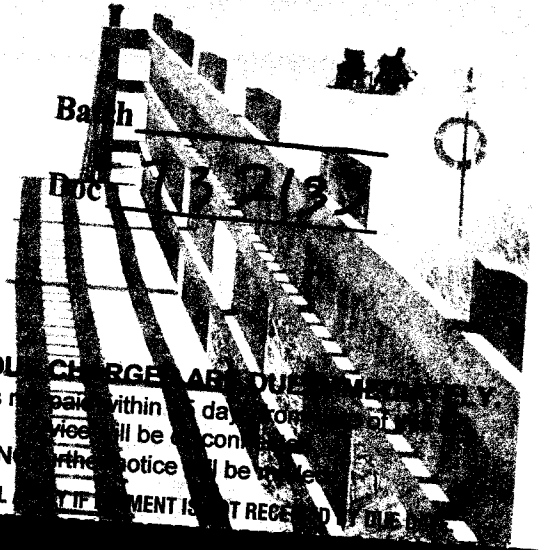
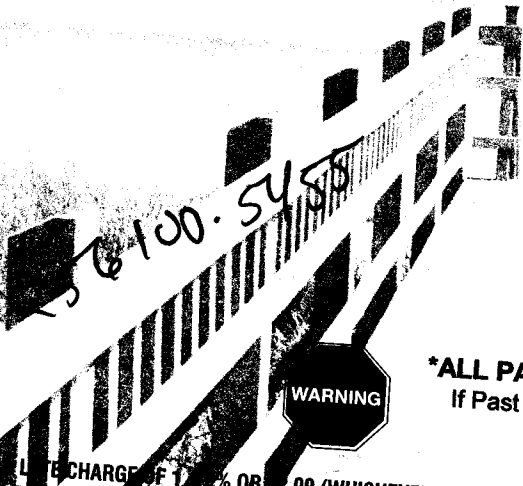
PRIOR BALANCE \$12,485.20
TOTAL PAID SINCE LAST BILL \$-12,485.20
BALANCE FORWARD \$0.00

Service Period: 10/23/2015 through 11/24/2015 = days **CYCLE BILL**

BR	0002006030902	10/23/2015	11/24/2015	22117000	25641000	1	3524000
SERVICE							
BR BULK CHARGE							
				USAGE	RATE	CHARGE	TOTAL
				3,524,000.00	\$0.007280	\$25,654.72	
				SERVICE TYPE SUBTOTAL			\$25,654.72

TOTAL CURRENT CHARGES \$25,654.72
BALANCE FORWARD \$0.00

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DEC - 1 2015



***ALL PAST DUE CHARGES ARE DUE**
 If Past due is not paid within 10 days from the date of this notice, service will be discontinued. No further notice will be given. IF PAYMENT IS NOT RECEIVED BY THE

DUE DATE APPLIES TO NEW CHARGES ONLY. LATE CHARGE OF 1% OR \$2.00 (WHICHEVER IS GREATER) WILL BE APPLIED TO ALL PAST DUE ACCOUNTS.

Line Number

Description

3008628

Amount

1

Service Period: 11/2/15 to 11/30/15
*Please see attached Supplement to Invoice.

34,924.26

TOTAL DUE INCLUDING SALES TAX IF APPLICABLE \$

34,924.26

IF PAID AFTER INVOICE DUE DATE REMIT \$

40,162.90



CITY OF ST. PETERSBURG
INVOICE

Direct Questions Related to Products or Services to: GEORGIA (727) 893-7828

SHIP TO:
Tierra Verde Utilities
2335 SANDERS ROAD
ATTN: MARGARITE CHRISTAKOS
Northbrook IL 60062

INVOICE #: 107097
INVOICE DATE: 30-NOV-15
CUSTOMER #: 3615
TERM: NET 45
DUE DATE: 14-JAN-16
REFERENCE:

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DEC - 7 2015

241100-5455

Batch 22443/
Doc 732705

Supplement to Invoice

December 1, 2015

Tierra Verde Utilities, Inc.
 Attn: Margarite Christakos
 2335 Sanders Road
 Northbrook, IL 60062-6108



TELEPHONE: (727) 893-7828

Customer #: 3615

<u>Service Period</u>	<u>Meter Reading</u>			
11/2/2015	420,101			
11/30/2015	429,824			
Consumption:	9,723,000			
	271,239	Less Ft. DeSoto		
Flow Charge:	9,451,761	Gallons @	\$2,956.00	\$27,939.41
Strong Waste:				
Chlorides	174.50			
Sulfides	11.25			
		plus 25% outside city limits		\$6,984.85
		AMOUNT DUE		\$34,924.26

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DEC - 7 2015

Prepared By: gmt
 Georgia Townsend

Approved By: [Signature]
 Evelyn Rosetti

Fund Dept Div Object Subobject
 4001 420 2045 4435300 1675

Batch 225061

Doc 134515

Utilities, Inc of Florida

2335 Sanders Road ~ Northbrook, Illinois 60062
847-498-6440

December 14, 2015

Vendor#	3000442
Date	11/30/15
Invoice#	11/15
	\$13,737.81
	252111.5455

Ms. Barbara Abbott
City of Altamonte Springs
225 Newburyport Avenue
Altamonte Springs, FL 32701

Dear Ms. Abbott:

Billing for the month of **November**

Enclosed is our check in the amount of \$13,737.81 for wastewater treatment in Weathersfield, Trailwood, Oakland Hills for the month indicated. A summary report and adjustments, if any, are included.

The calculation of the sewage treatment charge is as follows:

	Consumption	Multiply by 70%	Multiply by 3.40/1,000
Weathersfield (470)	5,772,190	4,040,533	\$13,737.81
Total	5,772,190	4,040,533	\$13,737.81

Sincerely,

DUE	\$13,737.81
------------	--------------------

CITY OF SANFORD UTILITY DEPARTMENT
PHONE: 407.688.5100 • AFTER 5:30 PM: 407.688.5119
ADDRESS: 300 N. PARK AVENUE • MAILING ADDRESS: P.O. BOX 2847, SANFORD, FL 32772
EMAIL: utilitycustomerservice@sanfordfl.gov

SERVICE ADDRESS: 3310 HUGHEY ST (Commercial)

Account Number 331330-227425 Cycle-Month 01-12 Read Date 11/09/15 Bill Date 12/04/15 Due Date 12/25/15

Meter Reading: 64710 Billing Days: 33 Consumption: 1971 (x 1000 Gallons)

Description of Charges	Amount
SEWER BASE CHARGE	1096.85
SEWER FLOW	13772.36

10/07/15 - 11/09/15

Batch _____
 Doc 734847

TOTAL CURRENT CHARGES 14,869.21
 PAST DUE CHARGES: .00
 TOTAL AMOUNT DUE: 14,869.21

Past Due Charges (if any) Due on 12/15/15 to Avoid Cut Off of Services

One-day-a-week Potable Irrigation Resumes Sunday, November 1, 2015
 Landscape irrigation with potable or well water returns to one day a week
 throughout for Sanford Utility customers when Eastern Standard Time begins
 on Sunday, November 1, 2015. Lawns need less water during the Fall and
 Winter months and healthy landscapes can be maintained by water one day per
 week (supplemented by hand watering, if necessary).

 This holiday season do your part to reduce sewage overflows and collect
 your used cooking oils and greases. Collect oils/greases in sealed
 shatterproof containers and recycle them at the City's used cooking oil
 recycling center located at the Utility Department building at 1306 S
 French Ave (14th Street & US Hwy 1792)

25219.5455

 Christmas and New Year's RECYCLE collection schedule with FRIDAY service
 ONLY: There will be a makeup day for RECYCLE pickup on SATURDAY, JANUARY 2,
 There will be a makeup day for RECYCLE pickup on SATURDAY, JANUARY 2, 2016.
 Recyclable items must be curbside by 7:00 AM, please do not mix
 garbage with recyclables. Please call 407.688.5089 with any questions.

 The City of Sanford will not solicit payment by phone or in person. Any
 payment in the field will be requested by the customer. Payments are to be
 made by check or money order. No cash. A receipt will be given to the
 customer for their records.

DETACH AND RETURN THE BOTTOM PORTION WITH YOUR PAYMENT - RETAIN THE TOP PORTION FOR YOUR RECORDS

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 DEC 15 2015



UTILITIES SERVICES BRANCH
 CUSTOMER INFORMATION &
 SERVICE DEPT.
 P.O. BOX 2139
 NEW PORT RICHEY, FL 34656-2139

LAND O' LAKES (813) 235-6012
 NEW PORT RICHEY (727) 847-8131
 DADE CITY (352) 521-4285

utilcustserv@pascocountyfl.net

Batch _____

Doc 737422



3068738

FLORIDA UTILITIES INC OF
 Service Address: **039 PRESTIGE DR**
 Bill Number: 6870956
 Billing Date: 12/16/2015
 Billing Period: 10/26/2015 to 11/30/2015

Account #	Customer #
0080975	01303261
Please use the 15-digit number below when making a payment through your bank	
008097501303261	

Sewer Only	Previous		Current		# of Days	Consumption in thousands
	Date	Read	Date	Read		
	10/26/2015	16228	11/30/2015	16590	35	362

Wilderness Wonderland Celebration of Lights at Jay B. Starkey
 Wilderness Park \$2/vehicle Dec 10 thru Dec 13, 6-9 pm, and Dec
 17 thru Dec 20, 6-9 pm. Call 727-861-3033 for more info.
 Pasco County 360 Newsletter:
 To view the official Pasco County 360 Newsletter go to
www.pascocountyfl.net

Transactions	
Payment 12/8/2015	-1,572.48CR
Previous Bill	1,572.48
Balance Forward	0.00
Current Transactions	
Sewer	
Sewer Charges 362.0 Thousand gallons X \$4.04	1,462.48
Adjustments	
Sewer Impact Fees 362.0 Thousand gallons X \$1.00	362.00
Total Current Transactions	1,824.48
TOTAL BALANCE DUE	\$1,824.48

252107.5455

RECEIVED
 DEC 29 2015

3008738



UTILITIES SERVICES BRANCH
 CUSTOMER INFORMATION &
 SERVICE DEPT.
 P.O. BOX 2139
 NEW PORT RICHEY, FL 34656-2139

LAND O' LAKES
 NEW PORT RICHEY
 DADE CITY

(813) 235-6012
 (727) 847-8131
 (352) 521-4285



utilcustserv@pascocountyfl.net

UTILITIES INCORP

Service Address: **030 SUMMERTREE**

Bill Number: 6870948
 Billing Date: 12/16/2015
 Billing Period: 10/26/2015 to 11/30/2015

Account #	Customer #
0080930	01310514
Please use the 15-digit number below when making a payment through your bank	
008093001310514	

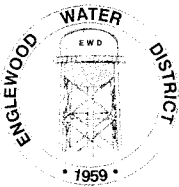
Sewer Only	Previous		Current		# of Days	Consumption in thousands
	Date	Read	Date	Read		
	10/26/2015	57196	11/30/2015	60464	35	3268

Wilderness Wonderland Celebration of Lights at Jay B. Starkey
 Wilderness Park \$2/vehicle Dec 10 thru Dec 13, 6-9 pm, and Dec
 17 thru Dec 20, 6-9 pm. Call 727-861-3033 for more info.
 Pasco County 360 Newsletter:
 To view the official Pasco County 360 Newsletter go to
www.pascocountyfl.net

Transactions	
Payment 12/8/2015	-12,584.88CR
Previous Bill	12,584.88
Balance Forward	0.00
Current Transactions	
Sewer	
Sewer Charges	3,268.0 Thousand gallons X \$4.04 13,202.72
Adjustments	
Sewer Impact Fees	3,268.0 Thousand gallons X \$1.00 3,268.00
Total Current Transactions	16,470.72
TOTAL BALANCE DUE	\$16,470.72

252126.5455

Batch 226042
 Doc 738352



**ENGLEWOOD
WATER
DISTRICT**

Please see reverse side
for additional information.

Customer Billing
SERVICE OFFICE:
201 Selma Avenue
Englewood, FL 34223-3443

OFFICE HOURS:
Tuesday - Friday
7 am - 5 pm

Phone: (941) 474-3217
Toll Free: (866) 460-1080
FAX: (941) 460-1025

E-mail Address:
info@englewoodwater.com

Visit our website:
www.englewoodwater.com

AFTER HOURS EMERGENCY
PHONES: (941) 474-3217
(941) 270-7000

RECEIVED
JAN - 7 2016

3025639

256105455

Customer Name UTILITIES INC OF SANDALHAVEN 12/31/15 **Cycle** 25-00
Service Address SANDALHAVEN/BULK **Account No.** 384630-190105

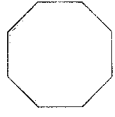
Special Message: If you plan to use our free Turn ON/OFF service, please note that EWD requires 48 hours notice for scheduling purposes. Without proper notice there will be a \$30.00 fee during normal business hours and a \$50.00 fee after hours. If you do not have water when you arrive, please check your own shut off valve prior to calling EWD. Thank you.

PRIOR BALANCE \$25,654.72
TOTAL PAID SINCE LAST BILL \$-25,654.72
BALANCE FORWARD \$0.00

Service Period: 11/24/2015 through 12/23/2015 = days **CYCLE BILL**

METER #	PREV DATE	CURR DATE	PREVIOUS	CURRENT	METER MULTIPLIER	USAGE
BR 0002006030902	11/24/2015	12/23/2015	25641000	29548000	1	3907000
SERVICE			USAGE	RATE	CHARGE	TOTAL
BR BULK CHARGE			3,907,000.00	\$0.007280	\$28,442.96	
SERVICE TYPE SUBTOTAL						\$28,442.96
TOTAL CURRENT CHARGES						\$28,442.96
BALANCE FORWARD						\$0.00
TOTAL AMOUNT DUE						\$28,442.96

Batch _____
Doc 740673



***ALL PAST DUE CHARGES ARE DUE IMMEDIATELY.**
If Past due is not paid within 15 days from date of this bill,
service will be disconnected.
NO further notice will be mailed.

DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 1 1/2% OR \$2.00 (WHICHEVER IS GREATER) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.

CITY OF SANFORD UTILITY DEPARTMENT
PHONE: 407.688.5100 • AFTER 5:30 PM: 407.688.5119
ADDRESS: 300 N. PARK AVENUE • MAILING ADDRESS: P.O. BOX 2847, SANFORD, FL 32772
EMAIL: utilitycustomerservice@sanfordfl.gov

SERVICE ADDRESS: 3310 HUGHEY ST (Commercial)

Account Number	Cycle-Month	Read Date	Bill Date	Due Date
331330-227425	01-01	12/08/15	1/01/16	1/22/16

Meter Reading: 65990 Billing Days: 29 Consumption: 1280 (x 1000 Gallons)

Description of Charges	Amount
------------------------	--------

SEWER BASE CHARGE	1096.85
SEWER FLOW	8944.00

11/09/15 - 12/08/15

Batch _____

Doc 240681

TOTAL CURRENT CHARGES	10,040.85
PAST DUE CHARGES:	.00
TOTAL AMOUNT DUE:	10,040.85

252119.5455

Past Due Charges (if any) Due on 1/12/16 to Avoid Cut Off of Services

One-day-a-week Potable Irrigation Resumes Sunday, November 1, 2015
 Landscape irrigation with potable or well water returns to one day a week
 throughout for Sanford Utility customers when Eastern Standard Time begins
 on Sunday, November 1, 2015. Lawns need less water during the Fall and
 Winter months and healthy landscapes can be maintained by water one day per
 week (supplemented by hand watering, if necessary).

 This holiday season do your part to reduce sewage overflows and collect
 your used cooking oils and greases. Collect oils/greases in sealed
 shatterproof containers and recycle them at the City's used cooking oil
 recycling center located at the Utility Department building at 1303 S
 French Ave (14th Street & US Hwy 1792)

 Christmas and New Year's RECYCLE collection schedule with FRIDAY service
 ONLY: There will be a makeup day for RECYCLE pickup on SATURDAY, JANUARY 2,
 There will be a makeup day for RECYCLE pickup on SATURDAY, JANUARY 2, 2016.
 Recyclable items must be curbside by 7:00 AM, please do not mix
 garbage with recyclables. Please call 407.688.5089 with any questions.

 The City of Sanford will not solicit payment by phone or in person. Any
 payment in the field will be requested by the customer. Payments are to be
 made by check or money order. No cash. A receipt will be given to the
 customer for their records.

RECEIVED

JAN - 4 2016

DETACH AND RETURN THE BOTTOM PORTION WITH YOUR PAYMENT - RETAIN THE TOP PORTION FOR YOUR RECORDS

Line Number	Description	Amount
1	Service Period: 11/30/15 to 1/4/16 *Please see attached Supplement to Invoice.	43,592.41
TOTAL DUE INCLUDING SALES TAX IF APPLICABLE \$		43,592.41
IF PAID AFTER INVOICE DUE DATE REMIT \$		50,131.27

3007628



CITY OF ST. PETERSBURG
INVOICE

Direct Questions Related to Products or Services to: GEORGIA (727) 893-7828

SHIP TO:
Tierra Verde Utilities
2335 SANDERS ROAD
ATTN: MARGARITE CHRISTAKOS
Northbrook IL 60062

INVOICE #: 107746
INVOICE DATE: 31-DEC-15
CUSTOMER #: 3615
TERM: NET 45
DUE DATE: 14-FEB-16
REFERENCE:

241100.5455

RECEIVED
JAN 11 2016

Batch _____
Doc 74 0909

Supplement to Invoice

January 5, 2016



TELEPHONE: (727) 893-7828

Tierra Verde Utilities, Inc.
Attn: Margarite Christakos
2335 Sanders Road
Northbrook, IL 60062-6108

Batch _____
Doc 740909

Customer #: 3615

<u>Service Period</u>	<u>Meter Reading</u>			
11/30/2015	429,824			
1/4/2016	441,957			
Consumption:	12,133,000			
	335,323 Less Ft. DeSoto			
Flow Charge:	11,797,677	Gallons @	\$2,956.00	\$34,873.93
Strong Waste:				
Chlorides	163.00			
Sulfides	7.70			
		plus 25% outside city limits		\$8,718.48
		AMOUNT DUE		\$43,592.41

RECEIVED

JAN 11 2016

Prepared By: *gnt*

Georgia Townsend

Approved By: *ER*

Evelyn Rosetti

<u>Fund</u>	<u>Dept</u>	<u>Div</u>	<u>Object</u>	<u>Subobject</u>
4001	420	2045	4435300	1675

Batch 227566

Doc 749134

Utilities, Inc of Florida

2335 Sanders Road ~ Northbrook, Illinois 60062
847-498-6440

January 14, 2016

Vendor#	3000442	
Date	12/31/15	
Invoice#	12/15	
		\$8,303.69
	252111.5455	

Ms. Barbara Abbott
City of Altamonte Springs
225 Newburyport Avenue
Altamonte Springs, FL 32701

Dear Ms. Abbott:

Billing for the month of **December**

Enclosed is our check in the amount of \$8,303.69 for wastewater treatment in Weathersfield, Trailwood, Oakland Hills for the month indicated. A summary report and adjustments, if any, are included.

The calculation of the sewage treatment charge is as follows:

	Consumption	Multiply by 70%	Multiply by 3.40/1,000
Weathersfield (470)	3,488,944	2,442,261	\$8,303.69
Total	3,488,944	2,442,261	\$8,303.69

Sincerely,

DUE	\$8,303.69
------------	-------------------

RECEIVED

JAN 20 2016



UTILITIES SERVICES BRANCH
CUSTOMER INFORMATION &
SERVICE DEPT.
P.O. BOX 2139
NEW PORT RICHEY, FL 34656-2139

LAND O' LAKES
NEW PORT RICHEY
DADE CITY

(813) 235-6012
(727) 847-8131
(352) 521-4285

utilcustserv@pascocountyfl.net

300Y738



FLORIDA UTILITIES INC OF

Service Address: **039 PRESTIGE DR**

Bill Number: 6986576

Billing Date: 1/20/2016

Billing Period: 11/30/2015 to 12/28/2015

Account #	Customer #
0080975	01303261
Please use the 15-digit number below when making a payment through your bank	
008097501303261	

Sewer Only	Previous		Current		# of Days	Consumption in thousands
	Date	Read	Date	Read		
	11/30/2015	16590	12/28/2015	16896	28	306

ONLINE BILL PAY THROUGH YOUR BANK: You must enter your 7 digit account number followed by your 8 digit customer number combined into one 15 digit number, with no spaces or dashes, in format 123456712345678 (account number customer number). Failure to provide information in "exactly" this manner on the bank payee form will prevent your payment being sent electronically.

Transactions		
Payment 1/4/2016		-1,824.48CR
Previous Bill		1,824.48
Balance Forward		0.00
Current Transactions		
Sewer		
Sewer Charges	306.0 Thousand gallons X \$4.04	1,236.24
Adjustments		
Sewer Impact Fees	306.0 Thousand gallons X \$1.00	306.00
Total Current Transactions		1,542.24
TOTAL BALANCE DUE		\$1,542.24

RECEIVED
JAN 25 2016

252126.8455

Batch 274093
Doc 7445PP



UTILITIES SERVICES BRANCH
 CUSTOMER INFORMATION &
 SERVICE DEPT.
 P.O. BOX 2139
 NEW PORT RICHEY, FL 34656-2139

LAND O' LAKES
 NEW PORT RICHEY
 DADE CITY

(813) 235-6012
 (727) 847-8131
 (352) 521-4285



utilcustserv@pascocountyfl.net

UTILITIES INCORP

Service Address: **030 SUMMERTREE**

Bill Number: 6986578

Billing Date: 1/20/2016

Billing Period: 11/30/2015 to 12/28/2015

Account #	Customer #
0080930	01310514
Please use the 15-digit number below when making a payment through your bank	
008093001310514	

Sewer Only	Previous		Current		# of Days	Consumption in thousands
	Date	Read	Date	Read		
	11/30/2015	60464	12/28/2015	63012	28	2548

ONLINE BILL PAY THROUGH YOUR BANK: You must enter your 7 digit account number followed by your 8 digit customer number combined into one 15 digit number, with no spaces or dashes, in format 123456712345678 (account number customer number). Failure to provide information in "exactly" this manner on the bank payee form will prevent your payment being sent electronically.

Transactions	
Payment 1/12/2016	-16,470.72CR
Previous Bill	16,470.72
Balance Forward	0.00
Current Transactions	
Sewer	
Sewer Charges	2,548.0 Thousand gallons X \$4.04 10,293.92
Adjustments	
Sewer Impact Fees	2,548.0 Thousand gallons X \$1.00 2,548.00
Late Payment Charge	1,647.07
Total Current Transactions	14,488.99
TOTAL BALANCE DUE	\$14,488.99

RECEIVED
 JAN 25 2016

252107-5455

Batch 229193
 Doc 744589



**ENGLEWOOD
WATER
DISTRICT**

Please see reverse side
for additional information.

**Customer Billing
SERVICE OFFICE:**
201 Selma Avenue
Englewood, FL 34223-3443

OFFICE HOURS:
Tuesday - Friday
7 am - 5 pm

Phone: (941) 474-3217
Toll Free: (866) 460-1080
FAX: (941) 460-1025

E-mail Address:
info@englewoodwater.com

Visit our website:
www.englewoodwater.com

**AFTER HOURS EMERGENCY
PHONES:** (941) 474-3217
(941) 270-7000

3008639

Customer Name	UTILITIES INC OF SANDALHAVEN	01/28/16	Cycle	25-00
Service Address	SANDALHAVEN/BULK	Account No.	384630-190105	

Special Message: If you plan to use our free Turn ON/OFF service, please note that EWD requires 48 hours notice for scheduling purposes. Without proper notice there will be a \$30.00 fee during normal business hours and a \$50.00 fee after hours. If you do not have water when you arrive, please check your own shut off valve prior to calling EWD. Thank you.

PRIOR BALANCE \$28,442.96
TOTAL PAID SINCE LAST BILL \$-28,442.96

BALANCE FORWARD \$0.00

Service Period: 12/23/2015 through 01/26/2016 = days **CYCLE BILL**

METER #	PREV DATE	CURR DATE	PREVIOUS	CURRENT	METER MULTIPLIER	USAGE
BR 0002006030902	12/23/2015	01/26/2016	29548000	35703000	1	6155000

SERVICE	USAGE	RATE	CHARGE	TOTAL
BR BULK CHARGE	6,155,000.00	\$0.007280	\$44,808.40	
SERVICE TYPE SUBTOTAL				\$44,808.40

TOTAL CURRENT CHARGES \$44,808.40
BALANCE FORWARD \$0.00

2561.00 - 3155

Batch 229577
74579



RECEIVED
FEB - 2 2016

***ALL PAST DUE CHARGES ARE DUE IMMEDIATELY.**
 If Past due is not paid within 10 days, payment in full, service will be disconnected.
 NO other notice will be made.
 PAYMENT IS NOT RECEIVED BY DUE DATE.

DUE DATE APPLIES TO NEW CHARGES ONLY. LATE CHARGE OF 1% OR \$2.00 (WHICHEVER IS GREATER) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.

WATER

WA Base Charge = \$15.62/ERC/Month

Water Usage Rates:

Code	Usage Allowance	- Rate
W1	0-6,000 gallons	\$ 1.93/1000 gallons
W2	6,001-8,000 gallons	\$ 2.57/1,000 gallons
W3	8,001-12,000 gallons	\$ 5.14/1000 gallons
W4	12,001-18,000 gallons	\$ 8.56/1,000 gallons
W5	Over 18,000 gallons	\$13.38/1,000 gallons

WASTEWATER

SW Base Charge = \$22.72/ERC/Month

SW Sewer Charge = all usage @ \$3.00/1,000 gallons

Non Metered Wastewater Service

Base Facility Charge = \$22.72/ERC/Month

Usage charge = $(196 \text{ gal} \times 365) / 12 = 5,962 \times @ \$3.00 / 1,000$
gallons = \$17.89

Dedicated Irrigation Rate

Irrigation Base Charge = \$15.62/ERC/Month

Irrigation Water Usage Rates

IR1 = 0-12,000 gallons	= \$ 5.14/1,000 gallons
IR2 = 12,001-18,000 gallons	= \$ 8.56/1,000 gallons
IR3 = Over 18,000 gallons	= \$13.38/1,000 gallons

Hydrant Meter Rate

Meter Rental (if applicable) \$15.62/Month

HM1 = 12,000 gallons	= \$ 5.14/1,000 gallons
HM2 = 6,000 gallons	= \$ 8.56/1,000 gallons
HM3 = Over 18,000 gallons	= \$13.38/1,000 gallons

FACTS & FIGURES

Important Notice:

Would you like E-mail notification instead of a paper statement?

Contact our office or send us an e-mail to: info@englewoodwater.com.

Why do we pay a Monthly Base Facility Charge for Water and Sewer service? The Base Facility Charge is a minimum charge each month which covers the fixed cost of the District's operating expenses that must be paid such as insurance and interest payments. They do not include any variable cost, such as electricity or chemicals needed to treat water/wastewater/reuse water.

Do you have online services available? Yes - Visit our website at www.englewoodwater.com
Select ONLINE SERVICES - then - "CREATE ACCOUNT" for directions to your online account.

Payment Options:

Online at: www.englewoodwater.com

Mail: 201 Selma Avenue, Englewood, FL 34223-3443

Lockbox: P O Box 31667, Tampa, FL 33631-3667

3008627

CITY OF SANFORD UTILITY DEPARTMENT
PHONE: 407.688.5100 • AFTER 5:30 PM: 407.688.5119
ADDRESS: 300 N. PARK AVENUE • MAILING ADDRESS: P.O. BOX 2847, SANFORD, FL 32772
EMAIL: utilitycustomerservice@sanfordfl.gov

SERVICE ADDRESS: 3310 HUGHEY ST (Commercial)

Account Number	Cycle-Month	Read Date	Bill Date	Due Date
331330-227425	01-02	1/07/16	2/05/16	2/26/16

Meter Reading: 67652 Billing Days: 30 Consumption: 1662 (x 1000 Gallons)

Description of Charges Amount

SEWER BASE CHARGE 1096.85
SEWER FLOW 11613.23

12/09/15-01/07/16

TOTAL CURRENT CHARGES 12,710.08
PAST DUE CHARGES: .00
TOTAL AMOUNT DUE: 12,710.08

Past Due Charges (if any) Due on 2/16/16 to Avoid Cut Off of Services

Batch _____

Doc 747314

RECEIVED

FEB - 8 2016

252195455

DETACH AND RETURN THE BOTTOM PORTION WITH YOUR PAYMENT - RETAIN THE TOP PORTION FOR YOUR RECORDS

Supplement to Invoice

February 2, 2016

Tierra Verde Utilities, Inc.
 Attn: Margarite Christakos
 2335 Sanders Road
 Northbrook, IL 60062-6108



st.petersburg
 www.stpete.org

TELEPHONE: (727) 893-7828

Customer #: 3615

Batch _____
 Doc 747321

<u>Service Period</u>	<u>Meter Reading</u>			
1/4/2016	441,957			
2/1/2016	453,086			
Consumption:	11,129,000			
	252,773	Less Ft. DeSoto		
Flow Charge:	10,876,227	Gallons @	\$2,956.00	\$32,150.13
Strong Waste:				
Chlorides	362.50			
Sulfides	9.85			
		plus 25% outside city limits		\$8,037.53
		AMOUNT DUE		\$40,187.66

Prepared By: gnt
 Georgia Townsend

Approved By: [Signature]
 Evelyn Rosetti

Fund Dept Div Object Subobject
 4001 420 2045 4435300 1675

Batch 229852

Doc 749733

RECEIVED
FEB 18 2016

Utilities, Inc of Florida
2335 Sanders Road ~ Northbrook, Illinois 60062
847-498-6440

February 15, 2016

Vendor#	3000442
Date	01/31/16
Invoice#	01/16
	\$3,123.11
	252111.5455

Ms. Barbara Abbott
City of Altamonte Springs
225 Newburyport Avenue
Altamonte Springs, FL 32701

Dear Ms. Abbott:

Billing for the month of **January**

Enclosed is our check in the amount of \$3,123.11 for wastewater treatment in Weathersfield, Trailwood, Oakland Hills for the month indicated. A summary report and adjustments, if any, are included.

The calculation of the sewage treatment charge is as follows:

	Consumption	Multiply by 70%	Multiply by 3.40/1,000
Weathersfield (470)	1,312,232	918,562	\$3,123.11
Total	1,312,232	918,562	\$3,123.11

Sincerely,

DUE \$3,123.11



UTILITIES SERVICES BRANCH
 CUSTOMER INFORMATION &
 SERVICE DEPT.
 P.O. BOX 2139
 NEW PORT RICHEY, FL 34656-2139

LAND O' LAKES
 NEW PORT RICHEY
 DADE CITY

(813) 235-6012
 (727) 847-8131
 (352) 521-4285

utilcustserv@pascocountyfl.net

3008738



FLORIDA UTILITIES INC OF

Service Address: 039 PRESTIGE DR

Bill Number: 7103689

Billing Date: 2/19/2016

Billing Period: 12/28/2015 to 1/25/2016

Account #	Customer #
0080975	01303261
Please use the 15-digit number below when making a payment through your bank	
008097501303261	

Sewer Only	Previous		Current		# of Days	Consumption in thousands
	Date	Read	Date	Read		
	12/28/2015	16896	1/25/2016	17222	28	326

ONLINE BILL PAY THROUGH YOUR BANK: You must enter your 7 digit account number followed by your 8 digit customer number combined into one 15 digit number, with no spaces or dashes, in format 123456712345678 (account number customer number). Failure to provide information in "exactly" this manner on the bank payee form will prevent your payment being sent electronically.

Transactions	
Payment 2/2/2016	-1,542.24CR
Previous Bill	1,542.24
Balance Forward	0.00
Current Transactions	
Sewer	
Sewer Charges 326.0 Thousand gallons X \$4.04	1,317.04
Adjustments	
Sewer Impact Fees 326.0 Thousand gallons X \$1.00	326.00
Total Current Transactions	1,643.04
TOTAL BALANCE DUE	\$1,643.04

RECEIVED
 FEB 23 2016

2521265455

Batch _____
 Doc 750427



UTILITIES SERVICES BRANCH
CUSTOMER INFORMATION &
SERVICE DEPT.
P.O. BOX 2139
NEW PORT RICHEY, FL 34656-2139

LAND O' LAKES
NEW PORT RICHEY
DADE CITY

(813) 235-6012
(727) 847-8131
(352) 521-4285



utilcustserv@pascocountyfl.net

UTILITIES INCORP

Service Address: 030 SUMMERTREE

Bill Number: 7103691

Billing Date: 2/19/2016

Billing Period: 12/28/2015 to 1/25/2016

Account #	Customer #
0080930	01310514
Please use the 15-digit number below when making a payment through your bank	
008093001310514	

Sewer Only	Previous		Current		# of Days	Consumption in thousands
	Date	Read	Date	Read		
	12/28/2015	63012	1/25/2016	65818	28	2806
Transactions						

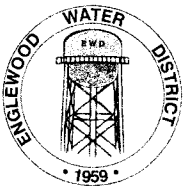
ONLINE BILL PAY THROUGH YOUR BANK: You must enter your 7 digit account number followed by your 8 digit customer number combined into one 15 digit number, with no spaces or dashes, in format 123456712345678 (account number customer number). Failure to provide information in "exactly" this manner on the bank payee form will prevent your payment being sent electronically.

Payment 2/2/2016	-14,488.99CR
Previous Bill	14,488.99
Balance Forward	0.00
Current Transactions	
Sewer	
Sewer Charges	2,806.0 Thousand gallons X \$4.04 11,336.24
Adjustments	
Sewer Impact Fees	2,806.0 Thousand gallons X \$1.00 2,806.00
Total Current Transactions	14,142.24
TOTAL BALANCE DUE	\$14,142.24

RECEIVED
FEB 23 2016

252107.5455

Batch _____
Doc 750428



**ENGLEWOOD
WATER
DISTRICT**

Please see reverse side
for additional information.

**Customer Billing
SERVICE OFFICE:**
201 Selma Avenue
Englewood, FL 34223-3443

OFFICE HOURS:
Tuesday - Friday
7 am - 5 pm

Phone: (941) 474-3217
Toll Free: (866) 460-1080
FAX: (941) 460-1025

E-mail Address:
info@englewoodwater.com

Visit our website:
www.englewoodwater.com

**AFTER HOURS EMERGENCY
PHONES:** (941) 474-3217
(941) 270-7000

3008639

Customer Name	UTILITIES INC OF SANDALHAVEN	Cycle	01/28/16 25-00
Service Address	SANDALHAVEN/BULK	Account No.	384630-190105

Special Message: If you plan to use our free Turn ON/OFF service, please note that EWD requires 48 hours notice for scheduling purposes. Without proper notice there will be a \$30.00 fee during normal business hours and a \$50.00 fee after hours. If you do not have water when you arrive, please check your own shut off valve prior to calling EWD. Thank you.

PRIOR BALANCE \$28,442.96
TOTAL PAID SINCE LAST BILL \$-28,442.96

BALANCE FORWARD \$0.00

Service Period: 12/23/2015 through 01/26/2016 = days **CYCLE BILL**

METER #	PREV DATE	CURR DATE	PREVIOUS	CURRENT	METER MULTIPLIER	USAGE
BR 0002006030902	12/23/2015	01/26/2016	29548000	35703000	1	6155000
SERVICE			USAGE	RATE	CHARGE	TOTAL
BR BULK CHARGE			6,155,000.00	\$0.007280	\$44,808.40	
SERVICE TYPE SUBTOTAL						\$44,808.40

TOTAL CURRENT CHARGES	\$44,808.40
BALANCE FORWARD	\$0.00
TOTAL AMOUNT DUE	\$44,808.40

Batch 228571

Doc 745791

256100.5455

Batch 230876

Doc 752632

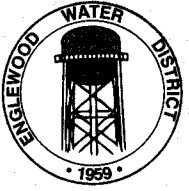
RECEIVED

FEB - 2 2016



***ALL PAST DUE CHARGES ARE DUE IMMEDIATELY.**
If Past due is not paid within 15 days from date of this bill,
service will be disconnected.
NO further notice will be mailed.

DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 1 1/2% OR \$2.00 (WHICHEVER IS GREATER) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.



**ENGLEWOOD
WATER
DISTRICT**

Please see reverse side
for additional information.

**Customer Billing
SERVICE OFFICE:**
201 Selma Avenue
Englewood, FL 34223-3443

OFFICE HOURS:
Tuesday - Friday
7 am - 5 pm

Phone: (941) 474-3217
Toll Free: (866) 460-1080
FAX: (941) 460-1025

E-mail Address:
info@englewoodwater.com

Visit our website:
www.englewoodwater.com

**AFTER HOURS EMERGENCY
PHONES:** (941) 474-3217
(941) 270-7000

Customer Name	UTILITIES INC OF SANDALHAVEN	02/26/16	25-00
Service Address	SANDALHAVEN/BULK	Account No.	384630-190105

Special Message: For those customers who use our Free Turn ON/OFF service, please note that EWD requires 48 hours notice for turn ON/OFF of service. If we do not have 48 hours notice there is a \$30.00 fee during normal business hours and a \$50.00 fee for after hours. If you have a shut off valve at your home - EWD requests you also turn that valve off.

PRIOR BALANCE \$44,808.40
TOTAL PAID SINCE LAST BILL \$-4,488.40

PAST DUE BALANCE - DUE BY 03/12/16 * \$40,320.00

Service Period: 01/26/2016 through 02/24/2016 = days **CYCLE BILL**

METER #	PREV DATE	CURR DATE	PREVIOUS	CURRENT	METER MULTIPLIER	USAGE
BR 0002006030902	01/26/2016	02/24/2016	35703000	41496000	1	5793000
SERVICE			USAGE	RATE	CHARGE	TOTAL
BR BULK CHARGE			5,793,000.00	\$0.007280	\$42,173.04	
			SERVICE TYPE SUBTOTAL			\$42,173.04

TOTAL CURRENT CHARGES	\$42,173.04
BALANCE FORWARD	\$40,320.00
TOTAL AMOUNT DUE	\$82,493.04

RECEIVED
FEB 23 2016



***ALL PAST DUE CHARGES ARE DUE**
If Past due is not paid within 7 days, your
service will be disconnected.
NO OTHER NOTICE WILL BE REQUIRED.
THIS DATE APPLIES TO NEW CHARGES ONLY. LATE CHARGE OF 1.5% OR \$2.00 (WHICHEVER IS GREATER) WILL BE ADDED TO PAST DUE BALANCE IF PAYMENT IS NOT RECEIVED.

Batch **750876**
Doc **750876**

CITY OF SANFORD UTILITY DEPARTMENT
PHONE: 407.688.5100 • AFTER 5:30 PM: 407.688.5119
ADDRESS: 300 N. PARK AVENUE • MAILING ADDRESS: P.O. BOX 2847, SANFORD, FL 32772
EMAIL: utilitycustomerservice@sanfordfl.gov

SERVICE ADDRESS: 3310 HUGHEY ST (Commercial)

Account Number 331330-227425 Cycle-Month 01-03 Read Date 2/09/16 Bill Date 3/04/16 Due Date 3/25/16

Meter Reading: 69763 Billing Days: 33 Consumption: 2111 (x 1000 Gallons)

Description of Charges Amount

SEWER BASE CHARGE 1096.85
 SEWER FLOW 14750.61

01/07/16 - 02/09/16

Batch _____
 Doc 753743

TOTAL CURRENT CHARGES 15,847.46
 PAST DUE CHARGES: .00
 TOTAL AMOUNT DUE: 15,847.46

Past Due Charges (if any) Due on 3/15/16 to Avoid Cut Off of Services

Two-day-a-week Potable Irrigation Resumes Sunday, March 13, 2016
 Landscape irrigation with potable or well water returns to two days a week throughout for Sanford Utility customers when Eastern Daylight Time begins on Sunday, March 13, 2016

***** ***** ***** ***** ***** ***** ***** *****
 LANDSCAPE IRRIGATION RESTRICTIONS
 ***** ***** ***** ***** ***** ***** ***** *****
 ODD Addresses * Summer (Daylight Savings Time) * WINTER (Standard Time) *
 EVEN Addresses * Wednesday & Saturday * Saturday *
 Nonresidential * Thursday & Sunday * Sunday *
 ***** ***** ***** ***** ***** ***** ***** *****
 Nonresidential * Tuesday & Friday * Tuesday *

RECLAIMED WATER RESTRICTIONS
 Three days per week, not between the hours of 10:00 a.m. and 4:00 p.m.
 ODD addresses on Monday, Wednesday and Saturday
 EVEN addresses on Sunday, Tuesday and Thursday
 For more information call Customer Service at 407.688.5100.

***** ***** ***** ***** ***** ***** ***** *****
 The City of Sanford will not solicit payment by phone or in person. Any payment in the field will be requested by the customer. Payments are to be made by check or money order. No cash. A receipt will be given to the customer for their records.

252119.5455

RECEIVED
MAR - 7 2016

DETACH AND RETURN THE BOTTOM PORTION WITH YOUR PAYMENT - RETAIN THE TOP PORTION FOR YOUR RECORDS

Batch 231720

Doc 755252

Utilities, Inc of Florida

2335 Sanders Road ~ Northbrook, Illinois 60062
847-498-6440

March 14, 2016

Vendor#	3000442
Date	02/29/16
Invoice#	2/16
	\$9,043.45
	252111.5455

Ms. Barbara Abbott
City of Altamonte Springs
225 Newburyport Avenue
Altamonte Springs, FL 32701

Dear Ms. Abbott:

Billing for the month of **Febraury**

Enclosed is our check in the amount of **\$9,043.45** for wastewater treatment in Weathersfield, Trailwood, Oakland Hills for the month indicated. A summary report and adjustments, if any, are included.

The calculation of the sewage treatment charge is as follows:

	Consumption	Multiply by 70%	Multiply by 3.40/1,000
Weathersfield (470)	3,799,769	2,659,838	\$9,043.45
Total	3,799,769	2,659,838	\$9,043.45

Sincerely,

DUE	\$9,043.45
------------	-------------------

RECEIVED
MAR 15 2016



UTILITIES SERVICES BRANCH
 CUSTOMER INFORMATION &
 SERVICE DEPT.
 P.O. BOX 2139
 NEW PORT RICHEY, FL 34656-2139

LAND O' LAKES
 NEW PORT RICHEY
 DADE CITY

(813) 235-6012
 (727) 847-8131
 (352) 521-4285

utilcustserv@pascocountyfl.net

3008738



UTILITIES INCORP

Service Address: 030 SUMMERTREE

Bill Number: 7245908

Billing Date: 3/21/2016

Billing Period: 1/25/2016 to 2/29/2016

Account #	Customer #
0080930	01310514
Please use the 15-digit number below when making a payment through your bank	
008093001310514	

Sewer Only	Previous		Current		# of Days	Consumption in thousands
	Date	Read	Date	Read		
	1/25/2016	65818	2/29/2016	69719	35	3901

ONLINE BILL PAY THROUGH YOUR BANK: You must enter your 7 digit account number followed by your 8 digit customer number combined into one 15 digit number, with no spaces or dashes, in format 123456712345678 (account number customer number). Failure to provide information in "exactly" this manner on the bank payee form will prevent your payment being sent electronically.

Transactions		
Payment	3/1/2016	-14,142.24CR
Previous Bill		14,142.24
Balance Forward		0.00
Current Transactions		
Sewer		
Sewer Charges	3,901.0 Thousand gallons X \$4.04	15,760.04
Adjustments		
Sewer Impact Fees	3,901.0 Thousand gallons X \$1.00	3,901.00
Total Current Transactions		19,661.04
TOTAL BALANCE DUE		\$19,661.04

RECEIVED

MAR 28 2016

252107.5455

Batch 232752
 Doc 758118



UTILITIES SERVICES BRANCH
 CUSTOMER INFORMATION &
 SERVICE DEPT.
 P.O. BOX 2139
 NEW PORT RICHEY, FL 34656-2139

LAND O' LAKES
 NEW PORT RICHEY
 DADE CITY

(813) 235-6012
 (727) 847-8131
 (352) 521-4285

utilcustserv@pascocountyfl.net



FLORIDA UTILITIES INC OF

Service Address: **039 PRESTIGE DR**

Bill Number: 7245906
 Billing Date: 3/21/2016
 Billing Period: 1/25/2016 to 2/29/2016

Account #	Customer #
0080975	01303261
Please use the 15-digit number below when making a payment through your bank	
008097501303261	

Sewer Only	Previous		Current		# of Days	Consumption in thousands
	Date	Read	Date	Read		
	1/25/2016	17222	2/29/2016	17659	35	437

Transactions

ONLINE BILL PAY THROUGH YOUR BANK: You must enter your 7 digit account number followed by your 8 digit customer number combined into one 15 digit number, with no spaces or dashes, in format 123456712345678 (account number customer number). Failure to provide information in "exactly" this manner on the bank payee form will prevent your payment being sent electronically.

Payment 3/1/2016	-1,643.04CR
Previous Bill	1,643.04
Balance Forward	0.00
Current Transactions	
Sewer	
Sewer Charges 437.0 Thousand gallons X \$4.04	1,765.48
Adjustments	
Sewer Impact Fees 437.0 Thousand gallons X \$1.00	437.00
Total Current Transactions	2,202.48
TOTAL BALANCE DUE	\$2,202.48

RECEIVED
 MAR 28 2016

2521265455

Batch 232752
 Doc 758119



**ENGLEWOOD
WATER
DISTRICT**

Please see reverse side
for additional information.

3008639

**Customer Billing
SERVICE OFFICE:**
201 Selma Avenue
Englewood, FL 34223-3443

OFFICE HOURS:
Tuesday - Friday
7 am - 5 pm

**Phone: (941) 474-3217
Toll Free: (866) 460-1080
FAX: (941) 460-1025**

E-mail Address:
info@englewoodwater.com

Visit our website:
www.englewoodwater.com

**AFTER HOURS EMERGENCY
PHONES: (941) 474-3217
(941) 270-7000**

Customer Name	UTILITIES INC OF SANDALHAVEN	03/29/16	25-00
Service Address	SANDALHAVEN/BULK	Account No.	384630-190105

Special Message: For those customers who use our Free Turn ON/OFF service, please note that EWD requires 48 hours notice for turn ON/OFF of service. If we do not have 48 hours notice there is a \$30.00 fee during normal business hours and a \$50.00 fee for after hours. If you have a shut off valve at your home - EWD requests you also turn that valve off.

PRIOR BALANCE \$82,493.04
TOTAL PAID SINCE LAST BILL \$-82,493.04
BALANCE FORWARD \$0.00

Service Period: 02/24/2016 through 03/24/2016 = days **CYCLE BILL**

METER #	PREV DATE	CURR DATE	PREVIOUS	CURRENT	METER MULTIPLIER	USAGE
BR 0002006030902	02/24/2016	03/24/2016	41496000	47190000	1	5694000

SERVICE	USAGE	RATE	CHARGE	TOTAL
BR BULK CHARGE	5,694,000.00	\$0.007280	\$41,452.32	
SERVICE TYPE SUBTOTAL				\$41,452.32

TOTAL CURRENT CHARGES	\$41,452.32
BALANCE FORWARD	\$0.00
TOTAL AMOUNT DUE	\$41,452.32

RECEIVED
MAR 31 2016

23100.5455



Batch
Due *151298*

***ALL PAST DUE CHARGES ARE DUE IMMEDIATELY.**
 If Past due is not paid within 10 days from date of this bill, service will be disconnected. NO other notice will be mailed.
DUE DATE APPLIES TO NEW CHARGES ONLY. LATE CHARGE OF 1.5% OR \$2.00 (WHICHEVER IS GREATER) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.

WATER

WA Base Charge = \$15.62/ERC/Month

Water Usage Rates:

Code	Usage Allowance	Rate
W1	0-6,000 gallons	\$ 1.93/1,000 gallons
W2	6,001-8,000 gallons	\$ 2.57/1,000 gallons
W3	8,001-12,000 gallons	\$ 5.14/1,000 gallons
W4	12,001-18,000 gallons	\$ 8.56/1,000 gallons
W5	Over 18,000 gallons	\$ 13.38/1,000 gallons

WASTEWATER

SW Base Charge = \$22.72/ERC/Month

SW Sewer Charge = all usage @ \$3.00/1,000 gallons

Non Metered Wastewater Service

Base Facility Charge = \$22.72/ERC/Month

Usage charge = $(196 \text{ gal} \times 365) / 12 = 5,962 \times @ \$3.00 / 1,000$
gallons = \$17.89

Dedicated Irrigation Rate

Irrigation Base Charge = \$15.62/ERC/Month

Irrigation Water Usage Rates

IR1 = 0-12,000 gallons	= \$ 5.14/1,000 gallons
IR2 = 12,001-18,000 gallons	= \$ 8.56/1,000 gallons
IR3 = Over 18,000 gallons	= \$ 13.38/1,000 gallons

Hydrant Meter Rate

Meter Rental (if applicable) \$15.62/Month

HM1 = 12,000 gallons	= \$ 5.14/1,000 gallons
HM2 = 6,000 gallons	= \$ 8.56/1,000 gallons
HM3 = Over 18,000 gallons	= \$ 13.38/1,000 gallons

FACTS & FIGURES

Important Notice:

Would you like E-mail notification instead of a paper statement?

Contact our office or send us an e-mail to: info@englewoodwater.com.

Why do we pay a Monthly Base Facility Charge for Water and Sewer service? The Base Facility Charge is a minimum charge each month which covers the fixed cost of the District's operating expenses that must be paid such as insurance and interest payments. They do not include any variable cost, such as electricity or chemicals, needed to treat water/wastewater/reuse water.

Do you have online services available? Yes - Visit our website at www.englewoodwater.com.

Select ONLINE SERVICES - then - "CREATE ACCOUNT" for directions to your online account.

Payment Options:

Online at: www.englewoodwater.com

Mail: 201 Selma Avenue, Englewood, FL 34223-3443

Lockbox: P O Box 31667, Tampa, FL 33631-3667

Supplement to Invoice

April 1, 2016

Tierra Verde Utilities, Inc.
 Attn: Margarite Christakos
 2335 Sanders Road
 Northbrook, IL 60062-6108



TELEPHONE: (727) 893-7828

Customer #: 3615

Batch 233369
 Doc 759613

<u>Service Period</u>	<u>Meter Reading</u>			
2/29/2016	463,483			
3/31/2016	475,262			
Consumption:	11,779,000			
	439,322 Less Ft. DeSoto			
Flow Charge:	11,339,678	Gallons @	\$2,956.00	\$33,520.09
Strong Waste:				
Chlorides	185.00			
Sulfides	7.45			
		plus 25% outside city limits		\$8,380.02
		AMOUNT DUE		\$41,900.11

RECEIVED

APR - 4 2016

Prepared By: gts
 Georgia Townsend

Approved By: [Signature]
 Evelyn Rosetti

Fund Dept Div Object Subobject
 4001 420 2045 4435300 1675

CITY OF SANFORD UTILITY DEPARTMENT
PHONE: 407.688.5100 • AFTER 5:30 PM: 407.688.5119
ADDRESS: 300 N. PARK AVENUE • MAILING ADDRESS: P.O. BOX 2847, SANFORD, FL 32772
EMAIL: utilitycustomerservice@sanfordfl.gov

300827

SERVICE ADDRESS: 3310 HUGHEY ST (Commercial)

Account Number 331330-227425 Cycle-Month 01-04 Read Date 3/07/16 Bill Date 4/01/16 Due Date 4/22/16

Meter Reading: 71588 Billing Days: 27 Consumption: 1825 (x 1000 Gallons)

Description of Charges	Amount
SEWER BASE CHARGE	1096.85
SEWER FLOW	12752.19

Batch 233369
 Doc 759616

02/09/16 - 03/07/16

TOTAL CURRENT CHARGES 13,849.04
 PAST DUE CHARGES: .00
 TOTAL AMOUNT DUE: 13,849.04

Past Due Charges (if any) Due on 4/12/16 to Avoid Cut Off of Services

Two-day-a-week Potable Irrigation Resumes Sunday, March 13, 2016
 Landscape irrigation with potable or well water returns to two days a week throughout for Sanford Utility customers when Eastern Daylight Time begins on Sunday, March 13, 2016

 LANDSCAPE IRRIGATION RESTRICTIONS

 * Summer (Daylight Savings Time) * WINTER (Standard Time) *
 ODD Addresses * Wednesday & Saturday * Saturday *
 EVEN Addresses * Thursday & Sunday * Sunday *
 Nonresidential * Tuesday & Friday * Tuesday *

RECLAIMED WATER RESTRICTIONS
 Three days per week, not between the hours of 10:00 a.m. and 4:00 p.m.
 ODD addresses on Monday, Wednesday and Saturday
 EVEN addresses on Sunday, Tuesday and Thursday
 For more information call Customer Service at 407.688.5100.

 The City of Sanford will not solicit payment by phone or in person. Any payment in the field will be requested by the customer. Payments are to be made by check or money order. No cash. A receipt will be given to the customer for their records.

25219.5435

RECEIVED
APR - 4 2016

DETACH AND RETURN THE BOTTOM PORTION WITH YOUR PAYMENT - RETAIN THE TOP PORTION FOR YOUR RECORDS

Batch 234359

Doc 763224

Utilities, Inc of Florida

2335 Sanders Road ~ Northbrook, Illinois 60062
847-498-6440

April 14, 2016

Vendor#	3000442
Date	03/31/16
Invoice#	3/16
	\$8,688.14
	252111.5455

Ms. Barbara Abbott
City of Altamonte Springs
225 Newburyport Avenue
Altamonte Springs, FL 32701

Dear Ms. Abbott:

Billing for the month of **March**

Enclosed is our check in the amount of \$8,688.14 for wastewater treatment in Weathersfield, Trailwood, Oakland Hills for the month indicated. A summary report and adjustments, if any, are included.

RECEIVED
APR 13 2016

The calculation of the sewage treatment charge is as follows:

	Consumption	Multiply by 70%	Multiply by 3.40/1,000
Weathersfield (470)	3,650,477	2,555,334	\$8,688.14
Total	3,650,477	2,555,334	\$8,688.14

Sincerely,

DUE	\$8,688.14
------------	-------------------



UTILITIES SERVICES BRANCH
CUSTOMER INFORMATION &
SERVICE DEPT.
P.O. BOX 2139
NEW PORT RICHEY, FL 34656-2139

LAND O' LAKES
NEW PORT RICHEY
DADE CITY

(813) 235-6012
(727) 847-8131
(352) 521-4285

utilcustserv@pascocountyfl.net

3008738



FLORIDA UTILITIES INC OF

Service Address: 039 PRESTIGE DR

Bill Number: 7369765

Billing Date: 4/20/2016

Billing Period: 2/29/2016 to 3/28/2016

Account #	Customer #
0080975	01303261
Please use the 15-digit number below when making a payment through your bank	
008097501303261	

Sewer Only	Previous		Current		# of Days	Consumption in thousands
	Date	Read	Date	Read		
	2/29/2016	17659	3/28/2016	17995	28	336

PCU is adjusting the dates of when some meters are read. This may result in more usage days being captured within your billing cycle. We apologize for any inconvenience this may cause. Please call us at 727-847-8131 if you have any questions.

Transactions		
Payment 4/5/2016		-2,202.48CR
Previous Bill		2,202.48
Balance Forward		0.00
Current Transactions		
Sewer		
Sewer Charges	336.0 Thousand gallons X \$4.04	1,357.44
Adjustments		
Sewer Impact Fees	336.0 Thousand gallons X \$1.00	336.00
Total Current Transactions		1,693.44
TOTAL BALANCE DUE		\$1,693.44

RECEIVED

APR 28 2016

252126-5455

Batch _____

Doc 767387



UTILITIES SERVICES BRANCH
 CUSTOMER INFORMATION &
 SERVICE DEPT.
 P.O. BOX 2139
 NEW PORT RICHEY, FL 34656-2139

LAND O' LAKES
 NEW PORT RICHEY
 DADE CITY

(813) 235-6012
 (727) 847-8131
 (352) 521-4285



utilcustserv@pascocountyfl.net

UTILITIES INCORP

Service Address: **030 SUMMERTREE**

Bill Number: 7369767
 Billing Date: 4/20/2016
 Billing Period: 2/29/2016 to 3/28/2016

Account #	Customer #
0080930	01310514
Please use the 15-digit number below when making a payment through your bank	
008093001310514	

Sewer Only	Previous		Current		# of Days	Consumption in thousands
	Date	Read	Date	Read		
	2/29/2016	69719	3/28/2016	72794	28	3075

PCU is adjusting the dates of when some meters are read. This may result in more usage days being captured within your billing cycle. We apologize for any inconvenience this may cause. Please call us at 727-847-8131 if you have any questions.

Transactions	
Payment 4/5/2016	-19,661.04CR
Previous Bill	19,661.04
Balance Forward	0.00
Current Transactions	
Sewer	
Sewer Charges	3,075.0 Thousand gallons X \$4.04 12,423.00
Adjustments	
Sewer Impact Fees	3,075.0 Thousand gallons X \$1.00 3,075.00
Total Current Transactions	15,498.00
TOTAL BALANCE DUE	\$15,498.00

RECEIVED
 APR 28 2016

252107.5455

Batch _____
 Doc 767388



**ENGLEWOOD
WATER
DISTRICT**

Please see reverse side
for additional information.

3008639

**Customer Billing
SERVICE OFFICE:**
201 Selma Avenue
Englewood, FL 34223-3443

OFFICE HOURS:
Tuesday - Friday
7 am - 5 pm

Phone: (941) 474-3217
Toll Free: (866) 460-1080
FAX: (941) 460-1025

E-mail Address:
info@englewoodwater.com

Visit our website:
www.englewoodwater.com

**AFTER HOURS EMERGENCY
PHONES:** (941) 474-3217
(941) 270-7000

RECEIVED
MAY - 2 - 2016

256100.5455

Customer Name	UTILITIES INC OF SANDALHAVEN	04/27/16	25-00
Service Address	SANDALHAVEN/BULK	Account No.	384630-190105

Special Message: For those customers who use our Free Turn ON/OFF service, please note that EWD requires 48 hours notice for turn ON/OFF of service. If we do not have 48 hours notice there is a \$30.00 fee during normal business hours and a \$50.00 fee for after hours. If you have a shut off valve at your home - EWD requests you also turn that valve off.

PRIOR BALANCE \$41,452.32
TOTAL PAID SINCE LAST BILL \$-41,452.32
BALANCE FORWARD \$0.00

Service Period: 03/24/2016 through 04/22/2016 = days **CYCLE BILL**

METER #	PREV DATE	CURR DATE	PREVIOUS	CURRENT	METER MULTIPLIER	USAGE
BR 0002006030902	03/24/2016	04/22/2016	47190000	51871000	1	4681000

SERVICE	USAGE	RATE	CHARGE	TOTAL
BR BULK CHARGE	4,681,000.00	\$0.007280	\$34,077.68	
SERVICE TYPE SUBTOTAL				\$34,077.68

TOTAL CURRENT CHARGES	\$34,077.68
BALANCE FORWARD	\$0.00
TOTAL AMOUNT DUE	\$34,077.68

Batch _____
Doc 767390



***ALL PAST DUE CHARGES ARE DUE IMMEDIATELY.**
If Past due is not paid within 15 days from date of this bill, service will be disconnected.
NO further notice will be mailed.

DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 1 1/2% OR \$2.00 (WHICHEVER IS GREATER) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.

Supplement to Invoice

May 3, 2016

3 0086 28



st.petersburg
www.stpete.org

TELEPHONE: (727) 893-7828

Tierra Verde Utilities, Inc.
Attn: Margarite Christakos
2335 Sanders Road
Northbrook, IL 60062-6108

Customer #: 3615

Batch 769246
Doc 769246

<u>Service Period</u>	<u>Meter Reading</u>			
3/31/2016	475,262			
5/2/2016	486,378			
Consumption:	11,116,000			
	316,918	Less Ft. DeSoto		
Flow Charge:	10,799,082	Gallons @	\$2,956.00	\$31,922.09
Strong Waste:				
Chlorides	116.00			
Sulfides	7.90			
		plus 25% outside city limits		\$7,980.52
		AMOUNT DUE		\$39,902.61

RECEIVED

MAY - 9 2016

241100-5455

Prepared By: gmt
Georgia Townsend

Approved By: ER
Evelyn Rosetti

<u>Fund</u>	<u>Dept</u>	<u>Div</u>	<u>Object</u>	<u>Subobject</u>
4001	420	2045	4435300	1675

CITY OF SANFORD UTILITY DEPARTMENT
PHONE: 407.688.5100 • AFTER 5:30 PM: 407.688.5119
ADDRESS: 300 N. PARK AVENUE • MAILING ADDRESS: P.O. BOX 2847, SANFORD, FL 32772
EMAIL: utilitycustomerservice@sanfordfl.gov

SERVICE ADDRESS: 3310 HUGHEY ST (Commercial)

Account Number 331330-227425 Cycle-Month 01-05 Read Date 4/06/16 Bill Date 5/06/16 Due Date 5/27/16

Meter Reading: 73286 Billing Days: 30 Consumption: 1698 (x 1000 Gallons)

Description of Charges Amount

SEWER BASE CHARGE 1096.85
 SEWER FLOW 11864.78

Batch 236559
 Doc 769254

02/07/16 - 04/06/16

TOTAL CURRENT CHARGES 12,961.63
 PAST DUE CHARGES: .00
 TOTAL AMOUNT DUE: 12,961.63

Past Due Charges (if any) Due on 5/17/16 to Avoid Cut Off of Services

Floods are the #1 natural disaster in the USA and can strike any time. Protect yourself, your family and your property. Find out the facts! The City has a way for you to find out if your property is floodprone. Call 407.688.5148 or email Mike Cash at Michael.Cash@SanfordFL.gov Did you know Homeowner insurance does not cover damage from flooding? FEMA's National Flood Insurance Program (NFIP) provides homeowners a safeguard from financial loss caused by a flooding event. NFIP Flood insurance is available for any property in the City. Information can be obtained by visiting the Planning and Development Services Department, by checking our Floodplain Management webpage at www.SanfordFL.gov or by calling the Planning Engineer at 407.688.5148

252119.9155

RECEIVED
 MAY - 9 2016

DETACH AND RETURN THE BOTTOM PORTION WITH YOUR PAYMENT - RETAIN THE TOP PORTION FOR YOUR RECORDS

Batch 236672

Doc 769763

Utilities, Inc of Florida

2335 Sanders Road ~ Northbrook, Illinois 60062
847-498-6440

May 10, 2016

Vendor#	3000442
Date	04/30/16
Invoice#	4/16
	\$11,244.92
	252111.5455

Ms. Barbara Abbott
City of Altamonte Springs
225 Newburyport Avenue
Altamonte Springs, FL 32701

Dear Ms. Abbott:

Billing for the month of **April**

Enclosed is our check in the amount of \$11,244.92 for wastewater treatment in Weathersfield, Trailwood, Oakland Hills for the month indicated. A summary report and adjustments, if any, are included.

The calculation of the sewage treatment charge is as follows:

	Consumption	Multiply by 70%	Multiply by 3.40/1,000
Weathersfield (470)	4,724,757	3,307,330	\$11,244.92
Total	4,724,757	3,307,330	\$11,244.92

RECEIVED
MAY 12 2016

Sincerely,

DUE \$11,244.92



UTILITIES SERVICES BRANCH
CUSTOMER INFORMATION &
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P.O. BOX 2139
NEW PORT RICHEY, FL 34656-2139

LAND O' LAKES
NEW PORT RICHEY
DADE CITY

(813) 235-6012
(727) 847-8131
(352) 521-4285

utilcustserv@pascocountyfl.net



3 508738

FLORIDA UTILITIES INC OF
Service Address: **039 PRESTIGE DR**

Bill Number: 7497663
Billing Date: 5/20/2016
Billing Period: 3/28/2016 to 4/25/2016

Account #	Customer #
0080975	01303261
Please use the 15-digit number below when making a payment through your bank	
008097501303261	

Sewer Only	Previous		Current		# of Days	Consumption in thousands
	Date	Read	Date	Read		
	3/28/2016	17995	4/25/2016	18111	28	116

Transactions

PCU is adjusting the dates of when some meters are read. This may result in more usage days being captured within your billing cycle. We apologize for any inconvenience this may cause. Please call us at 727-847-8131 if you have any questions.

Payment 5/10/2016	-1,693.44 CR
Previous Bill	1,693.44
Balance Forward	0.00
Current Transactions	
Sewer	
Sewer Charges	116.0 Thousand gallons X \$4.04 468.64
Adjustments	
Sewer Impact Fees	116.0 Thousand gallons X \$1.00 116.00
Total Current Transactions	584.64
TOTAL BALANCE DUE	\$584.64

Batch 237823
Doc 773754

RECEIVED

MAY 27 2016

2521265455



UTILITIES SERVICES BRANCH
 CUSTOMER INFORMATION &
 SERVICE DEPT.
 P.O. BOX 2139
 NEW PORT RICHEY, FL 34656-2139

LAND O' LAKES
 NEW PORT RICHEY
 DADE CITY

(813) 235-6012
 (727) 847-8131
 (352) 521-4285



utilcustserv@pascocountyfl.net

UTILITIES INCORP

Service Address: **030 SUMMERTREE**

Bill Number: 7497665

Billing Date: 5/20/2016

Billing Period: 3/28/2016 to 4/25/2016

Account #	Customer #
0080930	01310514
Please use the 15-digit number below when making a payment through your bank	
008093001310514	

Sewer Only	Previous		Current		# of Days	Consumption in thousands
	Date	Read	Date	Read		
	3/28/2016	72794	4/25/2016	75571	28	2777

Transactions

PCU is adjusting the dates of when some meters are read. This may result in more usage days being captured within your billing cycle. We apologize for any inconvenience this may cause. Please call us at 727-847-8131 if you have any questions.

Payment 5/10/2016	-15,498.00CR
Previous Bill	15,498.00
Balance Forward	0.00
Current Transactions	
Sewer	
Sewer Charges	2,777.0 Thousand gallons X \$4.04 11,219.08
Adjustments	
Sewer Impact Fees	2,777.0 Thousand gallons X \$1.00 2,777.00
Total Current Transactions	13,996.08
TOTAL BALANCE DUE	\$13,996.08

RECEIVED

MAY 27 2016

2521075455

Batch 237823
 Doc 773755

Margarita Miranda

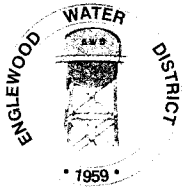
From: Peggy J. Hanks
Sent: Tuesday, May 31, 2016 3:24 PM
To: Margarita Miranda
Subject: RE: PASCO (Summertree and Wisbar)

Okay to process for payment.

Thanks
Peggy

From: Margarita Miranda [mailto:mmiranda@uiwater.com]
Sent: Tuesday, May 31, 2016 10:57 AM
To: Peggy J. Hanks <PJHanks@uiwater.com>
Subject: FW: PASCO

From: [do not reply@uiwater.com](mailto:do_not_reply@uiwater.com) [mailto:[do not reply@uiwater.com](mailto:do_not_reply@uiwater.com)]
Sent: Saturday, March 20, 2066 2:23 AM
To: Margarita Miranda <mmiranda@uiwater.com>
Subject: PASCO



**ENGLEWOOD
WATER
DISTRICT**

Please see reverse side
for additional information.

**Customer Billing
SERVICE OFFICE:**
201 Selma Avenue
Englewood, FL 34223-3443

OFFICE HOURS:
Tuesday - Friday
7 am - 5 pm

Phone: (941) 474-3217
Toll Free: (866) 460-1080
FAX: (941) 460-1025

E-mail Address:
info@englewoodwater.com

Visit our website:
www.englewoodwater.com

**AFTER HOURS EMERGENCY
PHONES:** (941) 474-3217
(941) 270-7000

Customer Name	UTILITIES INC OF SANDALHAVEN	05/27/16	25-00
Service Address	SANDALHAVEN/BULK	Account No.	384630-190105

Special Message: Exciting news! We now have a way for you to pay your bill with a credit card 24 hours a day, 7 days a week. Simply call 941-474-3217 or toll free 866-460-1080 and follow the prompts. Englewood Water District accepts MasterCard, Visa and Discover.

3008639

PRIOR BALANCE \$34,077.68
TOTAL PAID SINCE LAST BILL \$-34,077.68
BALANCE FORWARD \$0.00

Service Period: 04/22/2016 through 05/25/2016 = days **CYCLE BILL**

METER #	PREV DATE	CURR DATE	PREVIOUS	CURRENT	METER MULTIPLIER	USAGE
BR 0002006030902	04/22/2016	05/25/2016	51871000	55525000	1	3654000

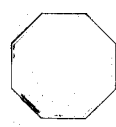
SERVICE	USAGE	RATE	CHARGE	TOTAL
BR BULK CHARGE	3,654,000.00	\$0.007280	\$26,601.12	
SERVICE TYPE SUBTOTAL				\$26,601.12

TOTAL CURRENT CHARGES	\$26,601.12
BALANCE FORWARD	\$0.00
TOTAL AMOUNT DUE	\$26,601.12

256100-5455

Batch 237975
Doc 774132

RECEIVED
MAY 31 2016



***ALL PAST DUE CHARGES ARE DUE IMMEDIATELY.**
If Past due is not paid within 15 days from date of this bill,
service will be disconnected.
NO further notice will be mailed.

DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 1 1/2% OR \$2.00 (WHICHEVER IS GREATER) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.

Margarita Miranda

From: Peggy J. Hanks
Sent: Wednesday, June 01, 2016 9:42 AM
To: Margarita Miranda
Subject: RE: ENGLEWOOD

Okay to process for payment.

She is has her good days and bad days. But, we are seeing more good than bad.

Still has a long way to go but recovery is in process.

Peggy

From: Margarita Miranda [mailto:mmiranda@uiwater.com]
Sent: Wednesday, June 01, 2016 9:27 AM
To: Peggy J. Hanks <PJHanks@uiwater.com>
Subject: FW: ENGLEWOOD

Good morning☺ How's your daughter doing?

From: [do not reply@uiwater.com](mailto:do_not_reply@uiwater.com) [mailto:do not reply@uiwater.com]
Sent: Sunday, March 21, 2066 12:55 AM
To: Margarita Miranda <mmiranda@uiwater.com>
Subject: ENGLEWOOD

Supplement to Invoice

June 1, 2016

Tierra Verde Utilities, Inc.
Attn: Margarite Christakos
2335 Sanders Road
Northbrook, IL 60062-6108



st.petersburg
www.stpete.org

TELEPHONE: (727) 893-7828

Batch

Doc

775729

Customer #: 3615

<u>Service Period</u>	<u>Meter Reading</u>			
5/2/2016	486,378			
5/31/2016	496,863			
Consumption:	10,485,000			
	316,949 Less Ft. DeSoto			
Flow Charge:	10,168,051	Gallons @	\$2,956.00	\$30,056.76
Strong Waste:				
Chlorides	256.50			
Sulfides	6.00			
		plus 25% outside city limits		\$7,514.19
		AMOUNT DUE		\$37,570.95

RECEIVED

JUN - 3 2016

Prepared By: Georgia Townsend
Georgia Townsend

Approved By: Evelyn Rosetti
Evelyn Rosetti

<u>Fund</u>	<u>Dept</u>	<u>Div</u>	<u>Object</u>	<u>Subobject</u>
4001	420	2045	4435300	1675

CITY OF SANFORD UTILITY DEPARTMENT
PHONE: 407.688.5100 • AFTER 5:30 PM: 407.688.5119
ADDRESS: 300 N. PARK AVENUE • MAILING ADDRESS: P.O. BOX 2847, SANFORD, FL 32772
EMAIL: utilitycustomerservice@sanfordfl.gov

308627

SERVICE ADDRESS: 3310 HUGHEY ST (Commercial)

Account Number	Cycle-Month	Read Date	Bill Date	Due Date
331330-227425	01-06	5/06/16	6/03/16	6/24/16

Meter Reading: 75116 Billing Days: 30 Consumption: 1830 (x 1000 Gallons)

Description of Charges	Amount
SEWER BASE CHARGE	1096.85
SEWER FLOW	12787.13

04/02/16-05/06/16

Batch
 Doc 775736

TOTAL CURRENT CHARGES 13,883.98
 PAST DUE CHARGES: .00
 TOTAL AMOUNT DUE: 13,883.98

Past Due Charges (if any) Due on 6/14/16 to Avoid Cut Off of Services

Two-day-a-week Potable Irrigation Resumes Sunday, March 13, 2016
 Landscape irrigation with potable or well water returns to two days a week throughout for Sanford Utility customers when Eastern Daylight Time begins on Sunday, March 13, 2016

 LANDSCAPE IRRIGATION RESTRICTIONS

 ODD Addresses * Summer (Daylight Savings Time) * WINTER (Standard Time) *
 EVEN Addresses * Wednesday & Saturday * Saturday *
 Nonresidential * Thursday & Sunday * Sunday *
 * Tuesday & Friday * Tuesday *

RECLAIMED WATER RESTRICTIONS
 Three days per week, not between the hours of 10:00 a.m. and 4:00 p.m.
 ODD addresses on Monday, Wednesday and Saturday
 EVEN addresses on Sunday, Tuesday and Thursday
 For more information call Customer Service at 407.688.5100.

 The City of Sanford will not solicit payment by phone or in person. Any payment in the field will be requested by the customer. Payments are to be made by check or money order. No cash. A receipt will be given to the customer for their records.

28219.5455

RECEIVED
 UN - 3 2016

DETACH AND RETURN THE BOTTOM PORTION WITH YOUR PAYMENT - RETAIN THE TOP PORTION FOR YOUR RECORDS

Batch 239005

Doc 776925

Utilities, Inc of Florida

2335 Sanders Road ~ Northbrook, Illinois 60062
847-498-6440

June 8, 2016

Vendor#	3000442
Date	05/31/16
Invoice#	5/16
	\$8,308.37
	252111.5455

Ms. Barbara Abbott
City of Altamonte Springs
225 Newburyport Avenue
Altamonte Springs, FL 32701

Dear Ms. Abbott:

Billing for the month of **May**

Enclosed is our check in the amount of **\$8,308.37** for wastewater treatment in Weathersfield, Trailwood, Oakland Hills for the month indicated. A summary report and adjustments, if any, are included.

RECEIVED

JUN 13 2016

The calculation of the sewage treatment charge is as follows:

	Consumption	Multiply by 70%	Multiply by 3.40/1,000
Weathersfield (470)	3,490,910	2,443,637	\$8,308.37
Total	3,490,910	2,443,637	\$8,308.37

Sincerely,

DUE	\$8,308.37
------------	-------------------



UTILITIES SERVICES BRANCH
 CUSTOMER INFORMATION &
 SERVICE DEPT.
 P.O. BOX 2139
 NEW PORT RICHEY, FL 34656-2139

LAND O' LAKES (813) 235-6012
 NEW PORT RICHEY (727) 847-8131
 DADE CITY (352) 521-4285

utilcustserv@pascocountyfl.net



3008738

FLORIDA UTILITIES INC OF

Service Address: 039 PRESTIGE DR

Bill Number: 7613639
 Billing Date: 6/17/2016
 Billing Period: 4/25/2016 to 5/25/2016

Account #	Customer #
0080975	01303261
Please use the 15-digit number below when making a payment through your bank	
008097501303261	

Sewer Only	Previous		Current		# of Days	Consumption in thousands
	Date	Read	Date	Read		
	4/25/2016	18111	5/25/2016	18598	30	487

Transactions

Payment 6/8/2016	-584.64CR
Previous Bill	584.64
Balance Forward	0.00
Current Transactions	
Sewer	
Sewer Charges	487.0 Thousand gallons X \$4.04 1,967.48
Adjustments	
Sewer Impact Fees	487.0 Thousand gallons X \$1.00 487.00
Total Current Transactions	2,454.48
TOTAL BALANCE DUE	\$2,454.48

RECEIVED

JUN 27 2016

25 2/26 54 55

Batch

Doc

78/217



UTILITIES SERVICES BRANCH
 CUSTOMER INFORMATION &
 SERVICE DEPT.
 P.O. BOX 2139
 NEW PORT RICHEY, FL 34656-2139

LAND O' LAKES (813) 235-6012
 NEW PORT RICHEY (727) 847-8131
 DADE CITY (352) 521-4285



utilcustserv@pascocountyfl.net

UTILITIES INCORP

Service Address: **030 SUMMERTREE**

Bill Number: 7613641
 Billing Date: 6/17/2016
 Billing Period: 4/25/2016 to 5/25/2016

Account #	Customer #
0080930	01310514
Please use the 15-digit number below when making a payment through your bank	
008093001310514	

Sewer Only	Previous		Current		# of Days	Consumption in thousands
	Date	Read	Date	Read		
	4/25/2016	75571	5/25/2016	77865	30	2294

Transactions

Payment 6/8/2016	-13,996.08CR
Previous Bill	13,996.08
Balance Forward	0.00
Current Transactions	
Sewer	
Sewer Charges	2,294.0 Thousand gallons X \$4.04 9,267.76
Adjustments	
Sewer Impact Fees	2,294.0 Thousand gallons X \$1.00 2,294.00
Total Current Transactions	11,561.76
TOTAL BALANCE DUE	\$11,561.76

RECEIVED
 JUN 27 2016

252107.5455

Batch _____
 Doc 781218



**ENGLEWOOD
WATER
DISTRICT**

Please see reverse side
for additional information.

**Customer Billing
SERVICE OFFICE:**
201 Selma Avenue
Englewood, FL 34223-3443

OFFICE HOURS:
Tuesday - Friday
7 am - 5 pm

**Phone: (941) 474-3217
Toll Free: (866) 460-1080
FAX: (941) 460-1025**

E-mail Address:
info@englewoodwater.com

Visit our website:
www.englewoodwater.com

**AFTER HOURS EMERGENCY
PHONES: (941) 474-3217
(941) 270-7000**

Batch 240866
Doc 782726

Customer Name	UTILITIES INC OF SANDALHAVEN	06/29/16	25-00
Service Address	SANDALHAVEN/BULK	Account No.	384630-190105

Special Message: Your 2015 Annual Water Quality Report is now available! Please go to http://www.englewoodwater.com/forms/CCR_2015.pdf to view our 2015 Annual Water Quality Report and learn about your drinking water. If you would like a paper copy of the 2015 Annual Water Quality Report mailed to your home, please call 941-474-3217.

PRIOR BALANCE \$26,601.12
TOTAL PAID SINCE LAST BILL \$-26,601.12

BALANCE FORWARD \$0.00

Service Period: 05/25/2016 through 06/24/2016 = days **CYCLE BILL**

METER #	PREV DATE	CURR DATE	PREVIOUS	CURRENT	METER MULTIPLIER	USAGE
BR 0002006030902	05/25/2016	06/24/2016	55525000	58878000	1	3353000

SERVICE	USAGE	RATE	CHARGE	TOTAL
BR BULK CHARGE	3,353,000.00	\$0.007280	\$24,409.84	
SERVICE TYPE SUBTOTAL				\$24,409.84

TOTAL CURRENT CHARGES	\$24,409.84
BALANCE FORWARD	\$0.00
TOTAL AMOUNT DUE	\$24,409.84

25610015455

RECEIVED
JUL 0 8



***ALL PAST DUE CHARGES ARE DUE IMMEDIATELY.**

If Past due is not paid within 10 days from date of this bill, service will be disconnected. NO further notice will be mailed.

DUE DATE APPLIES TO NEW CHARGES ONLY. LATE CHARGE OF 1.00% OR \$2.00 (WHICHEVER IS GREATER) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.

3 08628

Line Number	Description	Amount
1	Service Period 5/31/16 to 6/30/16 *Please see attached Supplement to Invoice.	45,080.60

TOTAL DUE INCLUDING SALES TAX IF APPLICABLE \$	45,080.60
IF PAID AFTER INVOICE DUE DATE REMIT \$	51,842.69



**CITY OF ST. PETERSBURG
INVOICE**

Direct Questions Related to Products or Services to: GEORGIA (727) 893-7828

SHIP TO:
Tierra Verde Utilities
2335 SANDERS ROAD
ATTN: MARGARITE CHRISTAKOS
Northbrook IL 60062

INVOICE #: 111223
INVOICE DATE: 30-JUN-16
CUSTOMER #: 3615
TERM: NET 45
DUE DATE: 14-AUG-16
REFERENCE:

Batch 241257
Doc 783481

RECEIVED
JUL - 8 2016

241100-5455

3008627

CITY OF SANFORD UTILITY DEPARTMENT

PHONE: 407.688.5100 • AFTER 5:30 PM: 407.688.5119

ADDRESS: 300 N. PARK AVENUE • MAILING ADDRESS: P.O. BOX 2847, SANFORD, FL 32772

EMAIL: utilitycustomerservice@sanfordfl.gov

SERVICE ADDRESS: 3310 HUGHEY ST (Commercial)

Account Number 331330-227425 Cycle-Month 01-07 Read Date 6/08/16 Bill Date 7/01/16 Due Date 7/22/16

Meter Reading: 76571 Billing Days: 33 Consumption: 1455 (x 1000 Gallons)

Description of Charges Amount

SEWER BASE CHARGE 1096.85 SEWER FLOW 10166.81

Batch 241509

Doc 784375

252119.5455

050716 - 060816

RECEIVED

JUL 07 2016

TOTAL CURRENT CHARGES 11,263.66 PAST DUE CHARGES: .00 TOTAL AMOUNT DUE: 11,263.66

Past Due Charges (if any) Due on 7/12/16 to Avoid Cut Off of Services

Two-day-a-week Potable Irrigation Resumes Sunday, March 13, 2016 Landscape irrigation with potable or well water returns to two days a week throughout for Sanford Utility customers when Eastern Daylight Time begins on Sunday, March 13, 2016

LANDSCAPE IRRIGATION RESTRICTIONS * Summer (Daylight Savings Time) * WINTER (Standard Time) * ODD Addresses * Wednesday & Saturday * Saturday * EVEN Addresses * Thursday & Sunday * Sunday * Nonresidential * Tuesday & Friday * Tuesday *

RECLAIMED WATER RESTRICTIONS Three days per week, not between the hours of 10:00 a.m. and 4:00 p.m. ODD addresses on Monday, Wednesday and Saturday EVEN addresses on Sunday, Tuesday and Thursday For more information call Customer Service at 407.688.5100.

The City of Sanford will not solicit payment by phone or in person. Any payment in the field will be requested by the customer. Payments are to be made by check or money order. No cash. A receipt will be given to the customer for their records.

DETACH AND RETURN THE BOTTOM PORTION WITH YOUR PAYMENT - RETAIN THE TOP PORTION FOR YOUR RECORDS



UTILITIES SERVICES BRANCH
CUSTOMER INFORMATION &
SERVICE DEPT.
P.O. BOX 2139
NEW PORT RICHEY, FL 34656-2139

LAND O' LAKES
NEW PORT RICHEY
DADE CITY

(813) 235-6012
(727) 847-8131
(352) 521-4285

3008738



utilcustserv@pascocountyfl.net

UTILITIES INCORP

Service Address: 030 SUMMERTREE

Bill Number: 7741934
Billing Date: 7/21/2016
Billing Period: 5/25/2016 to 6/24/2016

Account #	Customer #
0080930	01310514
Please use the 15-digit number below when making a payment through your bank	
008093001310514	

Sewer Only	Previous		Current		# of Days	Consumption in thousands
	Date	Read	Date	Read		
	5/25/2016	77865	6/24/2016	80416	30	2551

Transactions	
Payment 7/6/2016	-11,561.76CR
Previous Bill	11,561.76
Balance Forward	0.00
Current Transactions	
Sewer	
Sewer Charges	2,551.0 Thousand gallons X \$4.04 10,306.04
Adjustments	
Sewer Impact Fees	2,551.0 Thousand gallons X \$1.00 2,551.00
Total Current Transactions	12,857.04
TOTAL BALANCE DUE	\$12,857.04

RECEIVED
JUL 25 2016

2521073455

Batch _____
Doc 787061

Margarita Miranda

From: Peggy J. Hanks
Sent: Wednesday, July 27, 2016 4:27 AM
To: Margarita Miranda
Subject: RE: PASCO (05/25 - 06/24/16)

Okay to process for payment.

Thanks

From: Margarita Miranda [mailto:mmiranda@uiwater.com]
Sent: Monday, July 25, 2016 2:22 PM
To: Peggy J. Hanks <PJHanks@uiwater.com>
Subject: FW: PASCO

From: do_not_reply@uiwater.com [mailto:do_not_reply@uiwater.com]
Sent: Sunday, February 28, 2066 3:41 AM
To: Margarita Miranda <mmiranda@uiwater.com>
Subject: PASCO



UTILITIES SERVICES BRANCH
 CUSTOMER INFORMATION &
 SERVICE DEPT.
 P.O. BOX 2139
 NEW PORT RICHEY, FL 34656-2139

LAND O' LAKES
 NEW PORT RICHEY
 DADE CITY

(813) 235-6012
 (727) 847-8131
 (352) 521-4285



utilcustserv@pascocountyfl.net

FLORIDA UTILITIES INC OF

Service Address: **039 PRESTIGE DR**

Bill Number: 7741932

Billing Date: 7/21/2016

Billing Period: 5/25/2016 to 6/24/2016

Account #	Customer #
0080975	01303261
Please use the 15-digit number below when making a payment through your bank	
008097501303261	

Sewer Only	Previous		Current		# of Days	Consumption in thousands
	Date	Read	Date	Read		
	5/25/2016	18598	6/24/2016	18879	30	281

Transactions

Payment 7/6/2016	-2,454.48CR
Previous Bill	2,454.48
Balance Forward	0.00
Current Transactions	
Sewer	
Sewer Charges 281.0 Thousand gallons X \$4.04	1,135.24
Adjustments	
Sewer Impact Fees 281.0 Thousand gallons X \$1.00	281.00
Total Current Transactions	1,416.24
TOTAL BALANCE DUE	\$1,416.24

25 2/26-5455

RECEIVED

||| 2 5 2016

Batch _____
 Doc 787062

Batch 242716

Doc 787858

Revised

Utilities, Inc of Florida

2335 Sanders Road ~ Northbrook, Illinois 60062
847-498-6440

July 21, 2016

Vendor#	3000442
Date	06/30/16
Invoice#	6/16
	\$11,853.21
	252111.5455

Ms. Barbara Abbott
City of Altamonte Springs
225 Newburyport Avenue
Altamonte Springs, FL 32701

Dear Ms. Abbott:

Billing for the month of **June**

Enclosed is our check in the amount of \$11,853.21 for wastewater treatment in Weathersfield, Trailwood, Oakland Hills for the month indicated. A summary report and adjustments, if any, are included.

The calculation of the sewage treatment charge is as follows:

	Consumption	Multiply by 70%	Multiply by 3.40/1,000
Weathersfield (470)	4,980,340	3,486,238	\$11,853.21
Total	4,980,340	3,486,238	\$11,853.21

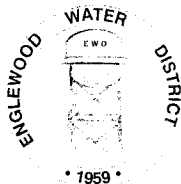
RECEIVED

JUL 28 2016

Sincerely,

DUE	\$11,853.21
------------	--------------------

*This is the
correct one!
Sorry!!!!*



**ENGLEWOOD
WATER
DISTRICT**

Please see reverse side
for additional information.

Customer Billing
SERVICE OFFICE:
201 Selma Avenue
Englewood, FL 34223-3443

OFFICE HOURS:
Tuesday – Friday
7 am – 5 pm

Phone: (941) 474-3217
Toll Free: (866) 460-1080
FAX: (941) 460-1025

E-mail Address:
info@englewoodwater.com

Visit our website:
www.englewoodwater.com

**AFTER HOURS EMERGENCY
PHONES:** (941) 474-3217
(941) 270-7000

3008639

Customer Name	UTILITIES INC OF SANDALHAVEN	07/28/16	25-00
Service Address	SANDALHAVEN/BULK	Account No.	384630-190105

Special Message: Your 2015 Annual Water Quality Report is now available! Please go to http://www.englewoodwater.com/forms/CCR_2015.pdf to view our 2015 Annual Water Quality Report and learn about your drinking water. If you would like a paper copy of the 2015 Annual Water Quality Report mailed to your home, please call 941-474-3217.

PRIOR BALANCE \$24,409.84
TOTAL PAID SINCE LAST BILL \$-24,409.84

BALANCE FORWARD \$0.00

Service Period: 06/24/2016 through 07/26/2016 = days **CYCLE BILL**

METER #	PREV DATE	CURR DATE	PREVIOUS	CURRENT	METER MULTIPLIER	USAGE
BR 0002006030902	06/24/2016	07/26/2016	58878000	61540000	1	2662000

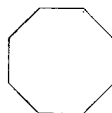
SERVICE	USAGE	RATE	CHARGE	TOTAL
BR BULK CHARGE	2,662,000.00	\$0.007280	\$19,379.36	
SERVICE TYPE SUBTOTAL				\$19,379.36

TOTAL CURRENT CHARGES	\$19,379.36
BALANCE FORWARD	\$0.00
TOTAL AMOUNT DUE	\$19,379.36

Batch
Doc 788883

RECEIVED
AUG - 1 2016

256100-5455



***ALL PAST DUE CHARGES ARE DUE IMMEDIATELY.**
If Past due is not paid within 15 days from date of this bill,
service will be disconnected.
NO further notice will be mailed.

DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 1 1/2% OR \$2.00 (WHICHEVER IS GREATER) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.

3008628

Line Number	Description	Amount
1	Service Period: 6/30/16 to 8/1/16 *Please see attached Supplement to Invoice.	42,027.76
TOTAL DUE INCLUDING SALES TAX IF APPLICABLE \$		42,027.76
IF PAID AFTER INVOICE DUE DATE REMIT \$		48,331.92



**CITY OF ST. PETERSBURG
INVOICE**

Direct Questions Related to Products or Services to: GEORGIA (727) 893-7828

SHIP TO:
Tierra Verde Utilities
2335 SANDERS ROAD
ATTN: MARGARITE CHRISTAKOS
Northbrook IL 60062

INVOICE #: 111871
INVOICE DATE: 31-JUL-16
CUSTOMER #: 3615
TERM: NET 45
DUE DATE: 14-SEP-16
REFERENCE:

Batch 243749
Doc 790827

RECEIVED
AUG - 8 2016

241100-5455

Supplement to Invoice

3008628

August 2, 2016

Tierra Verde Utilities, Inc.
Attn: Margarite Christakos
2335 Sanders Road
Northbrook, IL 60062-6108



TELEPHONE: (727) 893-7828

Customer #: 3615

Batch 243749
Doc 790827

<u>Service Period</u>	<u>Meter Reading</u>			
6/3/2016 - <u>6/30/16</u>	509,388			
8/1/2016	521,085			
Consumption:	11,697,000			
	322,775 Less Ft. DeSoto			
Flow Charge:	11,374,225	Gallons @	\$2,956.00	\$33,622.21
Strong Waste:				
Chlorides	175.50			
Sulfides	6.85			
		plus 25% outside city limits		\$8,405.55
		AMOUNT DUE		\$42,027.76

RECEIVED
AUG - 8 2016

Prepared By: agmt
Georgia Townsend

Approved By: ER
Evelyn Rosetti

Fund Dept Div Object Subobject
4001 420 2045 4435300 1675

Margarita Miranda

From: Peggy J. Hanks
Sent: Tuesday, August 09, 2016 7:42 AM
To: Margarita Miranda
Subject: Tierra Verde - St. Petersburg Bill
Attachments: Tierra Verde 06-30 to 08-01-16.pdf

This one is okay to process for payment. The 'Start' date should be 06/30/16. Bill has type; shows 06/3

Thanks
Peggy

CITY OF SANFORD UTILITY DEPARTMENT
PHONE: 407.688.5100 • AFTER 5:30 PM: 407.688.5119
ADDRESS: 300 N. PARK AVENUE • MAILING ADDRESS: P.O. BOX 2847, SANFORD, FL 32772
EMAIL: utilitycustomerservice@sanfordfl.gov

3008627

SERVICE ADDRESS: 3310 HUGHEY ST (Commercial)

Account Number	Cycle-Month	Read Date	Bill Date	Due Date
331330-227425	01-08	7/07/16	8/11/16	9/01/16

Meter Reading: 78355 Billing Days: 29 Consumption: 1784 (x 1000 Gallons)

Description of Charges	Amount
------------------------	--------

SEWER BASE CHARGE	1096.85
SEWER FLOW	12465.70

Batch 244269
 Doc 792456

06/05/16 - 07/07/16

TOTAL CURRENT CHARGES	13,562.55	
PAST DUE CHARGES:	.00	
TOTAL AMOUNT DUE:	13,562.55	* Corrected Bill *

Past Due Charges (if any) Due on 8/22/16 to Avoid Cut Off of Services

Two-day-a-week Potable Irrigation Resumes Sunday, March 13, 2016
 Landscape irrigation with potable or well water returns to two days a week
 throughout for Sanford Utility customers when Eastern Daylight Time begins
 on Sunday, March 13, 2016

 LANDSCAPE IRRIGATION RESTRICTIONS

 * Summer (Daylight Savings Time) * WINTER (Standard Time) *
 ODD Addresses * Wednesday & Saturday * Saturday *
 EVEN Addresses * Thursday & Sunday * Sunday *
 Nonresidential * Tuesday & Friday * Tuesday *

RECLAIMED WATER RESTRICTIONS
 Three days per week, not between the hours of 10:00 a.m. and 4:00 p.m.
 ODD addresses on Monday, Wednesday and Saturday
 EVEN addresses on Sunday, Tuesday and Thursday
 For more information call Customer Service at 407.688.5100.

 The City of Sanford will not solicit payment by phone or in person. Any
 payment in the field will be requested by the customer. Payments are to be
 made by check or money order. No cash. A receipt will be given to the
 customer for their records.

252119.5455

RECEIVED
 AUG 15 2016

DETACH AND RETURN THE BOTTOM PORTION WITH YOUR PAYMENT - RETAIN THE TOP PORTION FOR YOUR RECORDS

Margarita Miranda

From: Peggy J. Hanks
Sent: Wednesday, August 17, 2016 5:54 AM
To: Margarita Miranda
Subject: RE: CITY OF SANFORD - Corrected Bill for Lincoln Heights 06/08 to 07/07/16

Okay to process for payment.

Peggy

From: Margarita Miranda [mailto:mmiranda@uiwater.com]
Sent: Monday, August 15, 2016 3:21 PM
To: Peggy J. Hanks <PJHanks@uiwater.com>
Subject: FW: CITY OF SANFORD

From: do_not_reply@uiwater.com [mailto:do_not_reply@uiwater.com]
Sent: Monday, February 15, 2066 5:30 AM
To: Margarita Miranda <mmiranda@uiwater.com>
Subject: CITY OF SANFORD

Batch 244418

Doc 793016

Utilities, Inc of Florida

2335 Sanders Road ~ Northbrook, Illinois 60062
847-498-6440

August 16, 2016

Vendor#	3000442
Date	07/31/16
Invoice#	7/16
	\$7,372.93
	252111.5455

Ms. Barbara Abbott
City of Altamonte Springs
225 Newburyport Avenue
Altamonte Springs, FL 32701

Dear Ms. Abbott:

Billing for the month of **July**

Enclosed is our check in the amount of **\$7,372.93** for wastewater treatment in Weathersfield, Trailwood, Oakland Hills for the month indicated. A summary report and adjustments, if any, are included.

RECEIVED
AUG 17 2016

The calculation of the sewage treatment charge is as follows:

	Consumption	Multiply by 70%	Multiply by 3.40/1,000
Weathersfield (470)	3,097,870	2,168,509	\$7,372.93
Total	3,097,870	2,168,509	\$7,372.93

Sincerely,

DUE	\$7,372.93
------------	-------------------



UTILITIES SERVICES BRANCH
 CUSTOMER INFORMATION &
 SERVICE DEPT.
 P.O. BOX 2139
 NEW PORT RICHEY, FL 34656-2139

LAND O' LAKES (813) 235-6012
 NEW PORT RICHEY (727) 847-8131
 DADE CITY (352) 521-4285

utilcustserv@pascocountyfl.net



3008738

FLORIDA UTILITIES INC OF

Service Address: 039 PRESTIGE DR

Bill Number: 7829364

Billing Date: 8/19/2016

Billing Period: 6/24/2016 to 7/26/2016

Account #	Customer #
0080975	01303261
Please use the 15-digit number below when making a payment through your bank	
008097501303261	

Sewer Only	Previous		Current		# of Days	Consumption in thousands
	Date	Read	Date	Read		
	6/24/2016	18879	7/26/2016	19130	32	251

Transactions

Payment 8/2/2016	-1,416.24CR
Previous Bill	1,416.24
Balance Forward	0.00
Current Transactions	
Sewer	
Sewer Charges	251.0 Thousand gallons X \$4.04 1,014.04
Adjustments	
Sewer Impact Fees	251.0 Thousand gallons X \$1.00 251.00
Total Current Transactions	1,265.04
TOTAL BALANCE DUE	\$1,265.04

RECEIVED
 AUG 25 2016

252126.5455

Batch _____
 Doc 795995



UTILITIES SERVICES BRANCH
CUSTOMER INFORMATION &
SERVICE DEPT.
P.O. BOX 2139
NEW PORT RICHEY, FL 34656-2139

LAND O' LAKES
NEW PORT RICHEY
DADE CITY

(813) 235-6012
(727) 847-8131
(352) 521-4285

utilcustserv@pascocountyfl.net

3008738



UTILITIES INCORP

Service Address: 030 SUMMERTREE

Bill Number: 7829366

Billing Date: 8/19/2016

Billing Period: 6/24/2016 to 7/26/2016

Account #	Customer #
0080930	01310514
Please use the 15-digit number below when making a payment through your bank	
008093001310514	

Sewer Only	Previous		Current		# of Days	Consumption in thousands
	Date	Read	Date	Read		
	6/24/2016	80416	7/26/2016	82385	32	1969

Transactions

Payment 8/2/2016	-12,857.04CR
Previous Bill	12,857.04
Balance Forward	0.00
Current Transactions	
Sewer	
Sewer Charges	1,969.0 Thousand gallons X \$4.04 7,954.76
Adjustments	
Sewer Impact Fees	1,969.0 Thousand gallons X \$1.00 1,969.00
Total Current Transactions	9,923.76
TOTAL BALANCE DUE	\$9,923.76

2521075455

Batch
Doc 795996

RECEIVED
AUG 25 2016

Margarita Miranda

From: Peggy J. Hanks
Sent: Friday, August 26, 2016 4:54 PM
To: Margarita Miranda
Subject: RE: PASCO (Summertree & WisBar (06/24 to 97/26/16))

Okay to Process for payment.

Thanks
Peggy

From: Margarita Miranda [mailto:mmiranda@uiwater.com]
Sent: Friday, August 26, 2016 3:33 PM
To: Peggy J. Hanks <PJHanks@uiwater.com>
Subject: FW: PASCO

From: [do not reply@uiwater.com](mailto:do_not_reply@uiwater.com) [mailto:[do not reply@uiwater.com](mailto:do_not_reply@uiwater.com)]
Sent: Monday, February 22, 2066 6:45 AM
To: Margarita Miranda <mmiranda@uiwater.com>
Subject: PASCO



**ENGLEWOOD
WATER
DISTRICT**

Please see reverse side
for additional information.

3008639

**Customer Billing
SERVICE OFFICE:**
201 Selma Avenue
Englewood, FL 34223-3443

OFFICE HOURS:
Tuesday - Friday
7 am - 5 pm

Phone: (941) 474-3217
Toll Free: (866) 460-1080
FAX: (941) 460-1025

E-mail Address:
info@englewoodwater.com

Visit our website:
www.englewoodwater.com

**AFTER HOURS EMERGENCY
PHONES:** (941) 474-3217
(941) 270-7000

Customer Name	UTILITIES INC OF SANDALHAVEN	08/26/16	25-00
Service Address	SANDALHAVEN/BULK	Account No.	384630-190105

Special Message: Your 2015 Annual Water Quality Report is now available! Please go to http://www.englewoodwater.com/forms/CCR_2015.pdf to view our 2015 Annual Water Quality Report and learn about your drinking water. If you would like a paper copy of the 2015 Annual Water Quality Report mailed to your home, please call 941-474-3217.

PRIOR BALANCE \$19,379.36
TOTAL PAID SINCE LAST BILL \$-19,379.36

BALANCE FORWARD \$0.00

Service Period: 07/26/2016 through 08/24/2016 = days **CYCLE BILL**

METER #	PREV DATE	CURR DATE	PREVIOUS	CURRENT	METER MULTIPLIER	USAGE
BR 0002006030902	07/26/2016	08/24/2016	61540000	64503000	1	2963000

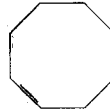
SERVICE	USAGE	RATE	CHARGE	TOTAL
BR BULK CHARGE	2,963,000.00	\$0.007280	\$21,570.64	
SERVICE TYPE SUBTOTAL				\$21,570.64

TOTAL CURRENT CHARGES	\$21,570.64
BALANCE FORWARD	\$0.00
TOTAL AMOUNT DUE	\$21,570.64

Batch 245402
Doc 796479

RECEIVED
AUG 29 2016

2561005455



***ALL PAST DUE CHARGES ARE DUE IMMEDIATELY.**
If Past due is not paid within 15 days from date of this bill,
service will be disconnected.
NO further notice will be mailed.

DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 1 1/2% OR \$2.00 (WHICHEVER IS GREATER) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.

3 008628

Line Number	Description	Amount
1	Service Period: 8/1/16 to 8/31/16 *Please see attached Supplement to Invoice.	46,012.20
TOTAL DUE INCLUDING SALES TAX IF APPLICABLE \$		46,012.20
IF PAID AFTER INVOICE DUE DATE REMIT \$		52,914.03



**CITY OF ST. PETERSBURG
INVOICE**

Direct Questions Related to Products or Services to: GEORGIA (727) 893-7828

SHIP TO:
Tierra Verde Utilities
2335 SANDERS ROAD
ATTN: MARGARITE CHRISTAKOS
Northbrook IL 60062

INVOICE #: 112779
INVOICE DATE: 31-AUG-16
CUSTOMER #: 3615
TERM: NET 45
DUE DATE: 15-OCT-16
REFERENCE:

Batch 246225
Doc 799928

RECEIVED
SEP - 6 2016

2417100.5455

3008628

Supplement to Invoice

September 2, 2016



st.petersburg
www.stpete.org

TELEPHONE: (727) 893-7828

Tierra Verde Utilities, Inc.
Attn: Margarite Christakos
2335 Sanders Road
Northbrook, IL 60062-6108

Customer #: 3615

Batch 246225
Doc 798928

<u>Service Period</u>	<u>Meter Reading</u>			
8/1/2016	521,085			
8/31/2016	533,872			
Consumption:	12,787,000			
	334,442 Less Ft. DeSoto			
Flow Charge:	12,452,558	Gallons @	\$2,956.00	\$36,809.76
Strong Waste:				
Chlorides	173.50			
Sulfides	8.00			
		plus 25% outside city limits		\$9,202.44
		AMOUNT DUE		\$46,012.20

RECEIVED

SEP - 6 2016

Prepared By: gms
Georgia Townsend

Approved By: ER
Evelyn Rosetti

<u>Fund</u>	<u>Dept</u>	<u>Div</u>	<u>Object</u>	<u>Subobject</u>
4001	420	2045	4435300	1675

CITY OF SANFORD UTILITY DEPARTMENT
PHONE: 407.688.5100 • AFTER 5:30 PM: 407.688.5119
ADDRESS: 300 N. PARK AVENUE • MAILING ADDRESS: P.O. BOX 2847, SANFORD, FL 32772
EMAIL: utilitycustomerservice@sanfordfl.gov

SERVICE ADDRESS: 3310 HUGHEY ST (Commercial)

Account Number 331330-227425 Cycle-Month 01-09 Read Date 8/07/16 Bill Date 9/02/16 Due Date 9/23/16

Meter Reading: 80218 Billing Days: 31 Consumption: 1863 (x 1000 Gallons)

Description of Charges Amount

SEWER BASE CHARGE 1096.85
 SEWER FLOW 13017.71

Batch _____
 Doc 798930

07/07/16 - 08/07/16

TOTAL CURRENT CHARGES 14,114.56
 PAST DUE CHARGES: .00
 TOTAL AMOUNT DUE: 14,114.56

25219.5455

Past Due Charges (if any) Due on 9/13/16 to Avoid Cut Off of Services

Two-day-a-week Potable Irrigation Resumes Sunday, March 13, 2016
 Landscape irrigation with potable or well water returns to two days a week throughout for Sanford Utility customers when Eastern Daylight Time begins on Sunday, March 13, 2016

***** ***** ***** ***** ***** *****
 LANDSCAPE IRRIGATION RESTRICTIONS
 ***** ***** ***** ***** ***** *****
 ODD Addresses * Summer (Daylight Savings Time) * WINTER (Standard Time) *
 EVEN Addresses * Wednesday & Saturday * Saturday *
 Nonresidential * Thursday & Sunday * Sunday *
 ***** ***** ***** ***** ***** *****
 Tuesday & Friday * Tuesday *

RECLAIMED WATER RESTRICTIONS
 Three days per week, not between the hours of 10:00 a.m. and 4:00 p.m.
 ODD addresses on Monday, Wednesday and Saturday
 EVEN addresses on Sunday, Tuesday and Thursday
 For more information call Customer Service at 407.688.5100.

***** ***** ***** ***** ***** *****
 The City of Sanford will not solicit payment by phone or in person. Any payment in the field will be requested by the customer. Payments are to be made by check or money order. No cash. A receipt will be given to the customer for their records.
 ***** THE CITY CHARGES A RECONNECTION FEE FOR RECLAIM WATER ACCOUNTS THAT HAVE A DISRUPTION IN SERVICE. IF JOINED WITH A WATER ACCOUNT TURN-ON ONLY

DETACH AND RETURN THE BOTTOM PORTION WITH YOUR PAYMENT - RETAIN THE TOP PORTION FOR YOUR RECORDS

RECEIVED
SEP - 6 2016

Batch 246705

Doc 801332

Utilities, Inc of Florida

2335 Sanders Road ~ Northbrook, Illinois 60062
847-498-6440

September 13, 2016

Vendor#	3000442
Date	08/31/16
Invoice#	8/16
	\$10,374.13
	252111.5455

Ms. Barbara Abbott
City of Altamonte Springs
225 Newburyport Avenue
Altamonte Springs, FL 32701

Dear Ms. Abbott:

Billing for the month of **August**

Enclosed is our check in the amount of \$10,374.13 for wastewater treatment in Weathersfield, Trailwood, Oakland Hills for the month indicated. A summary report and adjustments, if any, are included.

The calculation of the sewage treatment charge is as follows:

	Consumption	Multiply by 70%	Multiply by 3.40/1,000
Weathersfield (470)	4,358,878	3,051,215	\$10,374.13
Total	4,358,878	3,051,215	\$10,374.13

Sincerely,

DUE	\$10,374.13
------------	--------------------

RECEIVED
SEP 14 2016



UTILITIES SERVICES BRANCH
CUSTOMER INFORMATION &
SERVICE DEPT.
P.O. BOX 2139
NEW PORT RICHEY, FL 34656-2139

LAND O' LAKES
NEW PORT RICHEY
DADE CITY

(813) 235-6012
(727) 847-8131
(352) 521-4285

300P738



utilcustserv@pascocountyfl.net

FLORIDA UTILITIES INC OF

Service Address: **039 PRESTIGE DR**

Bill Number: 7987837
Billing Date: 9/19/2016
Billing Period: 7/26/2016 to 8/26/2016

Account #	Customer #
0080975	01303261
Please use the 15-digit number below when making a payment through your bank	
008097501303261	

Sewer Only	Previous		Current		# of Days	Consumption in thousands
	Date	Read	Date	Read		
	7/26/2016	19130	8/26/2016	19551	31	421

Transactions

Payment 9/7/2016	-1,265.04	CR
Previous Bill	1,265.04	
Balance Forward	0.00	
Current Transactions		
Sewer		
Sewer Charges	421.0 Thousand gallons X \$4.04	1,700.84
Adjustments		
Sewer Impact Fees	421.0 Thousand gallons X \$1.00	421.00
Total Current Transactions		2,121.84
TOTAL BALANCE DUE		\$2,121.84

RECEIVED
SEP 22 2016

252/26-5155

Batch 247453
Doc 805316



UTILITIES SERVICES BRANCH
 CUSTOMER INFORMATION &
 SERVICE DEPT.
 P.O. BOX 2139
 NEW PORT RICHEY, FL 34656-2139

LAND O' LAKES
 NEW PORT RICHEY
 DADE CITY

(813) 235-6012
 (727) 847-8131
 (352) 521-4285



utilcustserv@pascocountyfl.net

UTILITIES INCORP

Service Address: **030 SUMMERTREE**

Bill Number: 7987839
 Billing Date: 9/19/2016
 Billing Period: 7/26/2016 to 8/26/2016

Account #	Customer #
0080930	01310514
Please use the 15-digit number below when making a payment through your bank	
008093001310514	

Sewer Only	Previous		Current		# of Days	Consumption in thousands
	Date	Read	Date	Read		
	7/26/2016	82385	8/26/2016	85670	31	3285

Transactions

Payment 9/7/2016	-9,923.76CR
Previous Bill	9,923.76
Balance Forward	0.00
Current Transactions	
Sewer	
Sewer Charges	3,285.0 Thousand gallons X \$4.04 13,271.40
Adjustments	
Sewer Impact Fees	3,285.0 Thousand gallons X \$1.00 3,285.00
Total Current Transactions	16,556.40
TOTAL BALANCE DUE	\$16,556.40

RECEIVED
 SEP 22 2016

252107.5455

Batch 247453
 Doc 985317

Margarita Miranda

From: Peggy J. Hanks
Sent: Monday, September 26, 2016 6:45 AM
To: Margarita Miranda
Subject: RE: PASCO (07/26 - 08/26/16)

Okay to process for payment.

Peggy

Peggy Hanks
pjhanks@uiwater.com
Administrative Assistant
Utilities, Inc. of Florida
(321) 972-0361

From: Margarita Miranda
Sent: Friday, September 23, 2016 11:24 AM
To: Peggy J. Hanks <PJHanks@uiwater.com>
Subject: FW: PASCO

From: do_not_reply@uiwater.com [mailto:do_not_reply@uiwater.com]
Sent: Thursday, February 18, 2066 8:29 PM
To: Margarita Miranda <mmiranda@uiwater.com>
Subject: PASCO



**ENGLEWOOD
WATER
DISTRICT**

Please see reverse side
for additional information.

**Customer Billing
SERVICE OFFICE:**
201 Selma Avenue
Englewood, FL 34223-3443

OFFICE HOURS:
Tuesday - Friday
7 am - 5 pm

Phone: (941) 474-3217
Toll Free: (866) 460-1080
FAX: (941) 460-1025

E-mail Address:
info@englewoodwater.com

Visit our website:
www.englewoodwater.com

**AFTER HOURS EMERGENCY
PHONES:** (941) 474-3217
(941) 270-7000

Customer Name	UTILITIES INC OF SANDALHAVEN	09/29/16	Cycle	25-00
Service Address	SANDALHAVEN/BULK	Account No.		384630-190105

Special Message: Effective 10/1/16: Water Base Facility Charge \$16.24, Water use tiers 0-6,000 gals:\$1.93/1,000 gallons; 6,001-8,000 gals:\$2.57/1,000 gallons 8,001-12,000 gals:\$5.14/1,000 gallons; 12,001-18,000 gals:\$8.56/1,000 gallons; over 18,000 gals:\$13.38/1,000 gallons. Sewer Base Facility Charge \$23.63,all usage \$3.00/1,000 gallons. Rates are monthly per ERC

3008639

PRIOR BALANCE \$21,570.64
TOTAL PAID SINCE LAST BILL \$-21,570.64
BALANCE FORWARD \$0.00

Service Period: 08/24/2016 through 09/23/2016 = days **CYCLE BILL**

METER #	PREV DATE	CURR DATE	PREVIOUS	CURRENT	METER MULTIPLIER	USAGE
BR 0002006030902	08/24/2016	09/23/2016	64503000	68412000	1	3909000

SERVICE	USAGE	RATE	CHARGE	TOTAL
BR BULK CHARGE	3,909,000.00	\$0.007280	\$28,457.52	
SERVICE TYPE SUBTOTAL				\$28,457.52

TOTAL CURRENT CHARGES	\$28,457.52
BALANCE FORWARD	\$0.00
TOTAL AMOUNT DUE	\$28,457.52

Batch 248230
Doc 807108

256100-9/55

RECEIVED
OCT - 3 2016



***ALL PAST DUE CHARGES ARE DUE IMMEDIATELY.**
If Past due is not paid within 15 days from date of this bill, service will be disconnected. NO further notice will be mailed.

DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 1 1/2% OR \$2.00 (WHICHEVER IS GREATER) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.

3008628

Line Number	Description	Amount
1	Service Period: 8/31/16 to 9/29/16 *Please see attached Supplement to Invoice.	55,607.91
TOTAL DUE INCLUDING SALES TAX IF APPLICABLE \$		55,607.91
IF PAID AFTER INVOICE DUE DATE REMIT \$		63,949.10



**CITY OF ST. PETERSBURG
INVOICE**

Direct Questions Related to Products or Services to: GEORGIA (727) 893-7828

SHIP TO:
Tierra Verde Utilities
2335 SANDERS ROAD
ATTN: MARGARITE CHRISTAKOS
Northbrook IL 60062

INVOICE #: 113503
INVOICE DATE: 30-SEP-16
CUSTOMER #: 3615
TERM: NET 45
DUE DATE: 14-NOV-16
REFERENCE:

RECEIVED
OCT - 7 2016

2411005455

Batch 248681
Doc 808976

Supplement to Invoice

October 3, 2016

Tierra Verde Utilities, Inc.
 Attn: Margarite Christakos
 2335 Sanders Road
 Northbrook, IL 60062-6108



st.petersburg
 www.stpete.org

TELEPHONE: (727) 893-7828

Batch 248681
 Doc 808976

Customer #: 3615

<u>Service Period</u>	<u>Meter Reading</u>			
8/31/2016	533,872			
9/29/2016	549,264			
Consumption:	15,392,000			
	342,496 Less Ft. DeSoto			
Flow Charge:	15,049,504	Gallons @	\$2,956.00	\$44,486.33
Strong Waste:				
	Chlorides	123.00		
	Sulfides	3.80		
		plus 25% outside city limits		\$11,121.58
		AMOUNT DUE		\$55,607.91

RECEIVED

OC1 - 7 2016

Prepared By: gmk
 Georgia Townsend

Approved By: LD
 Lindsay Denzer

Fund 4001 Dept 420 Div 2045 Object 4435300 Subobject 1675

Margarita Miranda

From: Peggy J. Hanks
Sent: Tuesday, October 11, 2016 8:41 AM
To: Margarita Miranda
Subject: RE: ST PETE (Tierra Verde 08/31 - 09/29/16)

Okay to process for payment.

Peggy

*Peggy Hanks
pjhanks@uiwater.com
Administrative Assistant
Utilities, Inc. of Florida
(321) 972-0361*

From: Margarita Miranda
Sent: Monday, October 10, 2016 10:19 AM
To: Peggy J. Hanks <PJHanks@uiwater.com>
Subject: FW: ST PETE

From: [do not reply@uiwater.com](mailto:do_not_reply@uiwater.com) [mailto:do not reply@uiwater.com]
Sent: Friday, February 19, 2066 10:48 PM
To: Margarita Miranda <mmiranda@uiwater.com>
Subject: ST PETE

Batch 249157

Doc 810394

Utilities, Inc of Florida

2335 Sanders Road ~ Northbrook, Illinois 60062
847-498-6440

October 12, 2016

Ms. Barbara Abbott
City of Altamonte Springs
225 Newburyport Avenue
Altamonte Springs, FL 32701

Vendor#	3000442
Date	9/31/2016
Invoice#	9/16
	\$10,110.53
	252111.5455

Dear Ms. Abbott:

Billing for the month of **September**

Enclosed is our check in the amount of \$10,110.53 for wastewater treatment in Weathersfield, Trailwood, Oakland Hills for the month indicated. A summary report and adjustments, if any, are included.

The calculation of the sewage treatment charge is as follows:

	Consumption	Multiply by 70%	Multiply by 3.40/1,000
Weathersfield (470)	4,248,122	2,973,685	\$10,110.53
Total	4,248,122	2,973,685	\$10,110.53

Sincerely,

DUE	\$10,110.53
-----	-------------

RECEIVED
OCT 13 2016

CITY OF SANFORD UTILITY DEPARTMENT
PHONE: 407.688.5100 • AFTER 5:30 PM: 407.688.5119
ADDRESS: 300 N. PARK AVENUE • MAILING ADDRESS: P.O. BOX 2847, SANFORD, FL 32772
EMAIL: utilitycustomerservice@sanfordfl.gov

SERVICE ADDRESS: 3310 HUGHEY ST (Commercial)

Account Number 331330-227425 Cycle-Month 01-10 Read Date 9/07/16 Bill Date 10/07/16 Due Date 10/28/16

Meter Reading: 81919 Billing Days: 31 Consumption: 1701 (x 1000 Gallons)

Description of Charges	Amount
SEWER BASE CHARGE	1105.63
SEWER FLOW	11975.04

08/07/16 - 09/07/16

TOTAL CURRENT CHARGES 13,080.67
PAST DUE CHARGES: .00
TOTAL AMOUNT DUE: 13,080.67

Batch _____
 Doc 810704

Past Due Charges (if any) Due on 10/18/16 to Avoid Cut Off of Services

Two-day-a-week Potable Irrigation Resumes Sunday, March 13, 2016
 Landscape irrigation with potable or well water returns to two days a week throughout for Sanford Utility customers when Eastern Daylight Time begins on Sunday, March 13, 2016

 LANDSCAPE IRRIGATION RESTRICTIONS

 * Summer (Daylight Savings Time) * WINTER (Standard Time) *
 ODD Addresses * Wednesday & Saturday * Saturday *
 EVEN Addresses * Thursday & Sunday * Sunday *
 Nonresidential * Tuesday & Friday * Tuesday *

RECLAIMED WATER RESTRICTIONS
 Three days per week, not between the hours of 10:00 a.m. and 4:00 p.m.
 ODD addresses on Monday, Wednesday and Saturday
 EVEN addresses on Sunday, Tuesday and Thursday
 For more information call Customer Service at 407.688.5100.

 The City of Sanford will not solicit payment by phone or in person. Any payment in the field will be requested by the customer. Payments are to be made by check or money order. No cash. A receipt will be given to the customer for their records.

252119.5455

RECEIVED
OCT 14 2016

DETACH AND RETURN THE BOTTOM PORTION WITH YOUR PAYMENT - RETAIN THE TOP PORTION FOR YOUR RECORDS

Margarita Miranda

From: Peggy J. Hanks
Sent: Tuesday, October 18, 2016 8:40 AM
To: Margarita Miranda
Subject: RE: CITY OF SANFORD

Okay to process these three bills for payment.

Peggy

Peggy Hanks
pjhanks@uiwater.com
Administrative Assistant
Utilities, Inc. of Florida
(321) 972-0361

From: Margarita Miranda
Sent: Monday, October 17, 2016 8:36 AM
To: Peggy J. Hanks <PJHanks@uiwater.com>
Subject: FW: CITY OF SANFORD

From: do_not_reply@uiwater.com [mailto:do_not_reply@uiwater.com]
Sent: Friday, February 26, 2066 8:35 PM
To: Margarita Miranda <mmiranda@uiwater.com>
Subject: CITY OF SANFORD



UTILITIES SERVICES BRANCH
 CUSTOMER INFORMATION &
 SERVICE DEPT.
 P.O. BOX 2139
 NEW PORT RICHEY, FL 34656-2139

LAND O' LAKES
 NEW PORT RICHEY
 DADE CITY

(813) 235-6012
 (727) 847-8131
 (352) 521-4285

utilcustserv@pascocountyfl.net

Batch **249950**
 Doc **813241**



22 1 1

FLORIDA UTILITIES INC OF
 Service Address: **039 PRESTIGE DR**
 Bill Number: 8135278
 Billing Date: 10/19/2016
 Billing Period: 8/26/2016 to 9/26/2016

3009738

Account #	Customer #
0080975	01303261
Please use the 15-digit number below when making a payment through your bank	
008097501303261	

Sewer Only	Previous		Current		# of Days	Consumption in thousands
	Date	Read	Date	Read		
	8/26/2016	19551	9/26/2016	20422	31	871

Transactions

Payment 10/4/2016	-2,121.84CR
Previous Bill	2,121.84
Balance Forward	0.00
Current Transactions	
Sewer	
Sewer Charges	871.0 Thousand gallons X \$4.04 3,518.84
Adjustments	
Sewer Impact Fees	871.0 Thousand gallons X \$1.00 871.00
Total Current Transactions	4,389.84
TOTAL BALANCE DUE	\$4,389.84

252/26.5455

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 OCT 25 2016



UTILITIES SERVICES BRANCH
CUSTOMER INFORMATION &
SERVICE DEPT.
P.O. BOX 2139
NEW PORT RICHEY, FL 34656-2139

LAND O' LAKES
NEW PORT RICHEY
DADE CITY

(813) 235-6012
(727) 847-8131
(352) 521-4285

Batch 813242



utilcustserv@pascocountyfl.net

UTILITIES INCORP

Service Address: **030 SUMMERTREE**

Bill Number: 8135280

Billing Date: 10/19/2016

Billing Period: 8/26/2016 to 9/26/2016

3008738

Account #	Customer #
0080930	01310514
Please use the 15-digit number below when making a payment through your bank	
008093001310514	

Sewer Only	Previous		Current		# of Days	Consumption in thousands
	Date	Read	Date	Read		
	8/26/2016	85670	9/26/2016	87853	31	2183

Transactions

Payment 10/4/2016	-16,556.40CR
Previous Bill	16,556.40
Past Due	0.00
Current Transactions	
Sewer	
Sewer Charges	2,183.0 Thousand gallons X \$4.04 8,819.32
Adjustments	
Sewer Impact Fees	2,183.0 Thousand gallons X \$1.00 2,183.00
Total Current Transactions	11,002.32
TOTAL BALANCE DUE	\$11,002.32

*Past due balance is delinquent and subject to further fees and immediate disconnect.

252107.5455

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7 5 2016

Margarita Miranda

From: Peggy J. Hanks
Sent: Wednesday, October 26, 2016 11:24 AM
To: Margarita Miranda
Subject: RE: PASCO (08/26 - 09/26)

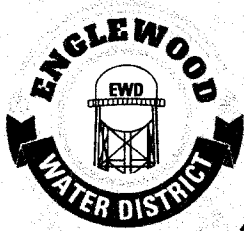
Okay to process for payment.

Peggy

*Peggy Hanks
pjhanks@uiwater.com
Administrative Assistant
Utilities, Inc. of Florida
(321) 972-0361*

From: Margarita Miranda
Sent: Tuesday, October 25, 2016 2:31 PM
To: Peggy J. Hanks <PJHanks@uiwater.com>
Subject: FW: PASCO

From: do_not_reply@uiwater.com [mailto:do_not_reply@uiwater.com]
Sent: Friday, February 19, 2066 9:50 PM
To: Margarita Miranda <mmiranda@uiwater.com>
Subject: PASCO



3008639

Customer Name	UTILITIES INC OF SANDALHAVEN	10/28/16	Cycle	25-00
Service Address	SANDALHAVEN/BULK	Account No.	384630-190105	

Special Message:

Please see reverse side for additional information.

PRIOR BALANCE \$28,457.52
TOTAL PAID SINCE LAST BILL \$-28,457.52
BALANCE FORWARD \$0.00

Customer Billing
SERVICE OFFICE:
201 Selma Avenue
Englewood, FL 34223-3443

OFFICE HOURS:
Tuesday - Friday
7 am - 5 pm

Phone: (941) 474-3217
Toll Free: (866) 460-1080
FAX: (941) 460-1025

E-mail Address:
info@englewoodwater.com

Visit our website:
www.englewoodwater.com

AFTER HOURS EMERGENCY
PHONES: (941) 474-3217
(941) 270-7000

Service Period: 09/23/2016 through 10/26/2016 = days CYCLE BILL

METER #	PREV DATE	CURR DATE	PREVIOUS	CURRENT	METER MULTIPLIER	USAGE
BR 0002006030902	09/23/2016	10/26/2016	68412000	72263000	1	3851000

SERVICE	USAGE	RATE	CHARGE	TOTAL
BR BULK CHARGE	3,851,000.00	\$0.007280	\$28,035.28	
SERVICE TYPE SUBTOTAL				\$28,035.28

TOTAL CURRENT CHARGES	\$28,035.28
BALANCE FORWARD	\$0.00
TOTAL AMOUNT DUE	\$28,035.28

Batch 351012
Doc 815886

256100 5455

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*ALL PAST DUE CHARGES ARE DUE IMMEDIATELY.
If Past due is not paid within 15 days from date of this bill,
service will be disconnected.
NO further notice will be mailed.

DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 1 1/2% OR \$2.00 (WHICHEVER IS GREATER) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.

3007628

Line Number	Description	Amount
1	Service Period: 9/29/16 to 10/31/16 *Please see attached Supplement to Invoice	38,107.30
TOTAL DUE INCLUDING SALES TAX IF APPLICABLE \$		38,107.30
IF PAID AFTER INVOICE DUE DATE REMIT \$		43,823.40



CITY OF ST. PETERSBURG
INVOICE

Direct Questions Related to Products or Services to: GEORGIA (727) 893-7828

SHIP TO:
Tierra Verde Utilities
2335 SANDERS ROAD
ATTN: MARGARITE CHRISTAKOS
Northbrook IL 60062

INVOICE #: 114305
INVOICE DATE: 31-OCT-16
CUSTOMER #: 3615
TERM: NET 45
DUE DATE: 15-DEC-16
REFERENCE:

Batch 251097
Doc 816100

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241100. 8455

Supplement to Invoice

November 1, 2016

Tierra Verde Utilities, Inc.
 Attn: Margarite Christakos
 2335 Sanders Road
 Northbrook, IL 60062-6108



TELEPHONE: (727) 893-7828

Batch 251097
 Doc 516100

Customer #: 3615

<u>Service Period</u>	<u>Meter Reading</u>			
9/29/2016	549,264			
10/31/2016	<u>560,222</u>			
Consumption:	10,958,000			
	823,079 Less Ft. DeSoto			
Flow Charge:	10,134,921	Gallons @	\$3,008.00	\$30,485.84
Strong Waste:				
Chlorides	115.50			
Sulfides	3.30			
		plus 25% outside city limits		\$7,621.46
		AMOUNT DUE		\$38,107.30

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NOV - 7 2016

Prepared By: gmt
 Georgia Townsend

Approved By: LD
 Lindsay Denzer

Fund Dept Div Object Subobject
 4001 420 2045 4435300 1675

Margarita Miranda

From: Peggy J. Hanks
Sent: Friday, November 11, 2016 1:24 PM
To: Margarita Miranda
Subject: RE: ST PETE

Okay to process for payment/

Peggy

*Peggy Hanks
pjhanks@uiwater.com
Administrative Assistant
Utilities, Inc. of Florida
(321) 972-0361*

From: Margarita Miranda
Sent: Friday, November 11, 2016 9:34 AM
To: Peggy J. Hanks <PJHanks@uiwater.com>
Subject: FW: ST PETE

From: [do not reply@uiwater.com](mailto:do_not_reply@uiwater.com) [[mailto:do not reply@uiwater.com](mailto:do_not_reply@uiwater.com)]
Sent: Monday, February 22, 2066 6:38 PM
To: Margarita Miranda <mmiranda@uiwater.com>
Subject: ST PETE

CITY OF SANFORD UTILITY DEPARTMENT
PHONE: 407.688.5100 • AFTER 5:30 PM: 407.688.5119
ADDRESS: 300 N. PARK AVENUE • MAILING ADDRESS: P.O. BOX 2847, SANFORD, FL 32772
EMAIL: utilitycustomerservice@sanfordfl.gov

SERVICE ADDRESS: 3310 HUGHEY ST (Commercial)

Account Number	Cycle-Month	Read Date	Bill Date	Due Date
331330-227425	01-11	10/12/16	11/04/16	11/25/16

Meter Reading: 83976 Billing Days: 35 Consumption: 2057 (x 1000 Gallons)

Description of Charges	Amount
SEWER BASE CHARGE	1105.63
SEWER FLOW	14481.28

Batch 251370
Doc 816989

09/27/16 - 10/12/16

TOTAL CURRENT CHARGES	15,586.91
PAST DUE CHARGES:	.00
TOTAL AMOUNT DUE:	15,586.91

252119.5455

Past Due Charges (if any) Due on 11/15/16 to Avoid Cut Off of Services

Two-day-a-week Potable Irrigation Resumes Sunday, March 13, 2016
Landscape irrigation with potable or well water returns to two days a week throughout for Sanford Utility customers when Eastern Daylight Time begins on Sunday, March 13, 2016

*****	*****	*****	*****	*****	*****	*****	*****	*****
LANDSCAPE IRRIGATION RESTRICTIONS								
*****	*****	*****	*****	*****	*****	*****	*****	*****
ODD Addresses	*	Summer (Daylight Savings Time)	*	WINTER (Standard Time)	*			
EVEN Addresses	*	Wednesday & Saturday	*	Saturday	*			
Nonresidential	*	Thursday & Sunday	*	Sunday	*			
*****	*****	Tuesday & Friday	*	Tuesday	*			

RECLAIMED WATER RESTRICTIONS

Three days per week, not between the hours of 10:00 a.m. and 4:00 p.m.
ODD addresses on Monday, Wednesday and Saturday
EVEN addresses on Sunday, Tuesday and Thursday
For more information call Customer Service at 407.688.5100.

The City of Sanford will not solicit payment by phone or in person. Any payment in the field will be requested by the customer. Payments are to be made by check or money order. No cash. A receipt will be given to the customer for their records.

One-day-a-week Potable Irrigation Resumes Monday, November 1, 2016
Landscape irrigation with potable or well water returns to one day a week

DETACH AND RETURN THE BOTTOM PORTION WITH YOUR PAYMENT - RETAIN THE TOP PORTION FOR YOUR RECORDS

RECEIVED
NOV - 7 2016

Margarita Miranda

From: Peggy J. Hanks
Sent: Wednesday, November 09, 2016 11:51 AM
To: Margarita Miranda
Subject: RE: city of Sanford (Crystal Lake I/C, Ravenna Pk I/C & Lincoln Hghts)

Okay to process for payment.

Peggy

*Peggy Hanks
pjhanks@uiwater.com
Administrative Assistant
Utilities, Inc. of Florida
(321) 972-0361*

From: Margarita Miranda
Sent: Wednesday, November 09, 2016 9:52 AM
To: Peggy J. Hanks <PJHanks@uiwater.com>
Subject: FW: city of sanford

From: [do not reply@uiwater.com](mailto:do_not_reply@uiwater.com) [mailto:[do not reply@uiwater.com](mailto:do_not_reply@uiwater.com)]
Sent: Friday, February 19, 2066 9:51 PM
To: Margarita Miranda <mmiranda@uiwater.com>
Subject: city of sanford

Batch 251673

Doc 817963

Utilities, Inc of Florida

2335 Sanders Road ~ Northbrook, Illinois 60062
847-498-6440

November 14, 2016

Vendor#	3000442	
Date	10/31/16	
Invoice#	10/16	
		\$10,524.17
	252111.5455	

Ms. Barbara Abbott
City of Altamonte Springs
225 Newburyport Avenue
Altamonte Springs, FL 32701

Dear Ms. Abbott:

Billing for the month of **October**

Enclosed is our check in the amount of \$10,524.17 for wastewater treatment in Weathersfield, Trailwood, Oakland Hills for the month indicated. A summary report and adjustments, if any, are included.

The calculation of the sewage treatment charge is as follows:

	Consumption	Multiply by 70%	Multiply by 3.40/1,000
Weathersfield (470)	4,332,718	3,032,903	\$10,311.87
Total	4,332,718	3,032,903	\$10,311.87

Sincerely,

DUE	\$10,311.87
-----	-------------

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NOV 15 2016