

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



## ITEMIZED STATEMENT OF SERVICES

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

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

FOR IMPORTANT BILL INFORMATION AND PHONE NUMBERS SEE REVERSE SIDE.

It's getting colder - replacing the HVAC filter regularly increases its efficiency & performance. Visit www.filterchange .coop to buy discounted filters with free shipping.

=== ENERGY INFORMATION ===

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

ACCOUNT NUMBER	ME	TER NUMBER	4.	MAP NUMBER	
4740639711		1526396	3	4130 A1 299	49
OFFICE METER REAL	DINGS	KWH USE	D	RATE SCHEDUI	E
G 4202	PRIOR <b>3925</b>		277	GS3	
USAGE PERIOI		DAYS SERVICE	1	CONSTANT	
11/23/16 TO	12/27/10			1.0	
11/23/16 TO	12/27/1			1.0	

PAYMENT RECEIVED

48.45-

== CURRENT CHARGES ==

63.91
4.99-
4.80
1.51

RECEIVED

Batch <u>255470</u> Doc <u>82986</u>[

	Monthly Usage
Average KWH Per Day	1 <sup>3</sup> 1 <sup>7</sup>
DAILY AVG 8 KWH/DAY	
LAST YEAR O KWH/DAY	9 9 9 9 9 Jun Jul Aug Sep Oct Nov Dec 2015

PLEASE PAY AMOUNT DUE

\$65.23



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#### ITEMIZED STATEMENT OF SERVICES

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

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ENERGY CHG 0.115200 PER KWH USED

ACCOUNT NUMBER		METE	ER NUMBER		MAP NUMBER		
4	744600011		89924457	7 2	4230 A3 38188		
OFFICE	METER RE		KWH USED		RATE SCHEDULE		
N.	CURRENT	PRIOR		1			
G	58677	58547		130	GS3		
	USAGE PERI	OD	DAYS SERVICE		CONSTANT		
11/	′23/16 <sup>TO</sup>	12/27/16	34		1.0		
POWER CO	OST ADJUSTMENT			. 17:			
	.018000-		TP	<b>USTER</b>	E DISTRICT 1		

**PAYMENT RECEIVED** 

46.94-

== CURRENT CHARGES ==

46.98
2.34-
3.64
1.14

RECEIVED
JAN - 3 2017

Batch <u>355470</u>
Doc <u>\$79862</u>

Average KWH					Mo	onth	ıly	Usa	ge				
Per Day							,o <sup>1</sup>			.00	16	101	130
DAILY AVG 4 KWH/DAY								₹	Ŷ	Ì			
LAST YEAR	9	٩	9	٩	9	٩							
0 KWH/DAY	2015						Jun	Jul	Aug	Sep	0ct	Nov	Dec 2010

PLEASE PAY AMOUNT DUE

\$49.42



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

	COUNT NUMBER 012238702	METE	R NUMBER 1288922	7	MAP NUM 4425 C2		1
OFFICE	<u> </u>	EADINGS	KWH USE	D	RATE SO	CHEDULE	
G	CURRENT 81264	PRIOR 79754		1510		GS	
11/	USAGE PER 23/16 TO	12/27/16	DAYS SERVICE 34		CONSTAN 1.		
POWER CO (PER KWH)	.018000-		ī	RUSTE	E DISTR	ICT	1

**PAYMENT RECEIVED** 

163.50-

== CURRENT CHARGES ==

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

RECEIVED

JAN + 3 2017 Monthly Usage Average KWH Per Day DAILY AVG 44 KWH/DAY LAST YEAR Jun Jul Aug Sep Oct Nov Dec 0 KWH/DAY

PLEASE PAY AMOUNT DUE

\$186.85



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=== ENERGY INFORMATION === BILLED DEMAND 54.560

	743740011	METI	8456358	34	MAP NUMBER 4231 C1 37844
OFFICE G	METER R CURRENT 5784	EADINGS PRIOR 3408	KWH USE	2376	RATE SCHEDULE  GSD
11/	USAGE PER	12/27/16	DAYS SERVICE 34		CONSTANT 1.0
	OST ADJUSTMENT .018000-			RUSTE	E DISTRICT 1

PAYMENT RECEIVED

663.84-

== CURRENT CHARGES ==

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

Average KWH
Per Day

DAILY AVG
70 KWH/DAY

Jun Jul Aug Sep Oct Nov Dec
2015

P29864

PLEASE PAY AMOUNT DUE

\$594.75



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NORTHBROOK IL 60062-6108

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=== ENERGY INFORMATION ===

ELECTRIC CHG = CUST CHG + ENERGY CHG

CUSTOMER CHG \$ 22.00 PER MONTH
ENERGY CHG 0.115200 PER KM F GSELVED

JAN - 3 2017

- 1 <sup>-2</sup>
\$25 Ar 175 248 1082 475
Jun Jul Aug Sep Oct Nov Dec 2015

ACCOUNT NUMBER		METER	NUMBER		MAP NUMBER		
40	011976702		1621383	6	4425 C3 58562		
OFFICE	METER REA	DINGS	KWH USE	D	RATE SCHEDULE		
	CURRENT	PRIOR					
G	13171	11389		1782	GS		
	USAGE PERIO	)D	DAYS SERVICE		CONSTANT		
11/	28/16 <sup>TO</sup>	12/28/16	30		1.0		
POWER CO	OST ADJUSTMENT			<u> </u>			
(FERRWII)	.018000-		Т	RUSTE	E DISTRICT 1		

PAYMENT RECEIVED

156.19-

== CURRENT CHARGES ==

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

PLEASE PAY AMOUNT DUE

\$216.12



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

17505

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=== ENERGY INFORMATION === BILLED DEMAND 115.200

AC	COUNT NUMBER	METI	ER NUMBER		MAP NUMBER		
4(	011799301		EC0013	88 4	4425 C3 5648	5	
OFFICE G	METER RI CURRENT 49	ADINGS PRIOR 39	KWH US	<sup>ED</sup> 400	RATE SCHEDULE  GSD		
11/	USAGE PER 28/16 TO	12/28/16	DAYS SERVICE 30		CONSTANT 40.0		
POWER CO (PER KWH)	OST ADJUSTMENT . 018000-			TRUSTE	E DISTRICT	1	

**PAYMENT RECEIVED** 

778.06-

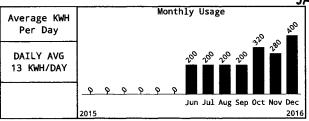
== CURRENT CHARGES ==

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

RECEIVED

JAN - 3 2017

Batch S2986



PLEASE PAY AMOUNT DUE

\$825.68



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=== ENERGY INFORMATION ===

ELECTRIC CHG = CUST CHG + ENERGY CHG

CUSTOMER CHG \$ 22.00 PER MONTRECEIVED

ENERGY CHG 0.115200 PER KWH USED

Average KWH Per Day	Monthly Usage
DAILY AVG 13 KWH/DAY	" " " " " " " " " " " " " " " " " " "
LAST YEAR 0 KWH/DAY	9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9

AC	COUNT NUMBER	METER	NUMBER		MAP NUMBER		
40	010650202		5536233	6	4325 D4 55263		
OFFICE METER REAL		READINGS	KWH USEI	<del>, '</del>	RATE SCHEDULE		
	CURRENT	PRIOR					
G	73478	73079		399	GS		
	USAGE PE	RIOD	DAYS SERVICE		CONSTANT		
11/	28/16 <sup>TO</sup>	12/28/16	30		1.0		
	28/16 TO DST ADJUSTMENT	12/28/16	30	P	1.0		
FERRWII)	.018000-		TI	RUSTE	E DISTRICT 1		

PAYMENT RECEIVED

68.69-

== CURRENT CHARGES ==

7.96
7.18-
4.95
1.56

Batch **579867** 

PLEASE PAY AMOUNT DUE

\$67.29



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

17502

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UTIL () 2335 NORT

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

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ACCOUNT NUMBER		METER	METER NUMBER		MAP NUMBER		
40	10650602		8532976	4 .	4325 D4 53249		
OFFICE METER READIN		ADINGS PRIOR			RATE SCHEDULE		
G	11359	10369		990	GS		
USAGE PERIOD			DAYS SERVICE		CONSTANT		
11/2	28/16 TO	12/28/16	30		1.0		
POWER CO (PER KWH)	ST ADJUSTMENT		Ti	RISTE	E DISTRICT 1		

PAYMENT RECEIVED

137.79-

== CURRENT CHARGES ==

136.05
17.82-
9.64
3.03

RECEIVED

PLEASE PAY AMOUNT DUE

\$130.90



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=== ENERGY INFORMATION ===

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CUSTOMER CHG \$ 22.00 PER MONTH

ENERGY CHG 0.115200 PER KWH USED

ACCOUNT NUMBER 4010884302		METER	METER NUMBER 70400467		MAP NUMBER 4325 D4 53429		
OFFICE METER RE			GS KWH USED		RATE SCHEDULE		
	CURRE	TT.	PRIOR				
G	8551	5	85165	· .	350		GS
	US	AGE PERI	OD	DAYS SERVICE		CONSTANT	
11/	28/16	TO	12/28/16	30		1.0	)
POWER CO	OST ADJUSTN	IENT		1			
.018000-			T	RUSTE	E DISTRI	CT 1	

PAYMENT RECEIVED

66.77-

== CURRENT CHARGES ==

2.32
6.30-
4.56
1.44

RECEIVED

JAN - 3 2017

Average KWH
Per Day

DAILY AVG
12 KWH/DAY

LAST YEAR
0 KWH/DAY

Jun Jul Aug Sep Oct Nov Dec
2016

PLEASE PAY AMOUNT DUE

\$62.02



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UTILITIE
()
2335 SAN
NORTHBRO

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

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CUSTOMER CHG \$ 22.00 PER MONTH
ENERGY CHG 0.115200 PER KWH USED VED

JAN - 3 2017

Average KWH Per Day	Monthly Usage روچه
DAILY AVG 30 KWH/DAY	
LAST YEAR	999999
0 KWH/DAY	Jun Jul Aug Sep Oct Nov Dec 2015 2016

ACCOUNT NUMBER		METER	METER NUMBER		MAP NUMBER	
40	11914202		1027896	0	4325 A2 51932	
OFFICE METER READ		ADINGS	IGS KWH USED		RATE SCHEDULE	
Г	CURRENT	PRIOR				
G	72603	71710		893	GS	
	USAGE PER	OD	DAYS SERVICE		CONSTANT	
11/2	28/16 <sup>TO</sup>	12/28/16	30		1.0	
OWER CO	OST ADJUSTMENT					
.018000-			T	RUSTE	E DISTRICT 1	

PAYMENT RECEIVED

131.43-

== CURRENT CHARGES ==

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

Batch **729910** 

PLEASE PAY AMOUNT DUE

\$120.47



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=== ENERGY INFORMATION ===

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

Average KWH Per Day	Monthly Usage
DAILY AVG 6 KWH/DAY	
LAST YEAR 0 KWH/DAY	9 9 9 9 9 Jun Jul Aug Sep Oct Nov Dec
U KWII/DAT	2015 2016

ACCOUNT NUMBER			METER NUMBER			_	MAP NUMBER		
40	12370001	National Control		1	621387	7	4326	A3 50243	
OFFICE	METER	READING	S		KWH USE	D	R.A	TE SCHEDULE	
Γ	CURRENT	I	PRIOR						
G	4013		3830			183		GS3	
<del> </del>	USAGE PI	RIOD			DAYS SERVICE		CON	STANT	
11/2	29/16 <sup>TO</sup>	12	2/29/1	6	30			1.0	
	ST ADJUSTMENT			77 N			11.		
PER KWH)	.018000-				7	DUSTE	F DTS	TRICT 1	

PAYMENT RECEIVED

58.14-

== CURRENT CHARGES ==

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

Batch <u>256 000</u> Doc <u>831022</u>



PLEASE PAY AMOUNT DUE

\$55.13



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=== ENERGY INFORMATION ===

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ENERGY CHG 0.115200 PER KWH USED

Average KWH	Monthly Usage
Per Day	56 50 58 1 56 50 50 10 10 10 10 10 10 10 10 10 10 10 10 10
DAILY AVG 7 KWH/DAY	
LAST YEAR O KWH/DAY	9 9 9 9 9 Jun Jul Aug Sep Oct Nov Dec 2015 2016

ACCOUNT NUMBER		METE	R NUMBER		MAP NUMBER 4326 D1 53013	
40	11792602		17913018	5		
OFFICE	METER R	EADINGS	KWH USEI	)	RATE SCHEDULE	
G	CURRENT 1500	PRIOR 1280		220	GS3	
	USAGE PER	12/29/16	DAYS SERVICE 30		CONSTANT  1.0	
	.018000-		<b>1</b>	RUSTE	E DISTRICT 1	

**PAYMENT RECEIVED** 

60.51-

== CURRENT CHARGES ==

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

Batch **83/023** 

RECEIVED AN - 6 2017

PLEASE PAY AMOUNT DUE

\$59.11



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ENERGY CHG 0.115200 PER KWH USED

Average KWH Per Day	Monthly Usage
DAILY AVG 40 KWH/DAY	
LAST YEAR 0 KWH/DAY	9 9 9 9 9 Jun Jul Aug Sep Oct Nov Dec 2015 2016

ACCOUNT NUMBER		METER N	IUMBER		MAP NUMBER	
40	000273003		9494291	5	4425 B2 56141	
OFFICE	METER RI CURRENT	ADINGS PRIOR	KWH USI	BD.	RATE SCHEDULE	
G	2522	2492		1200	GS3	
74	USAGE PER	IOD	DAYS SERVICE		CONSTANT	
11/	29/16 <sup>TO</sup>	12/29/16	30		40.0	
POWER CO (PER KWH)	.018000-			RUSTE	E DISTRICT 1	

**PAYMENT RECEIVED** 

186.09-

== CURRENT CHARGES ==

170.24
21.60-
12.12
3.81

RECEIVEE JAN - 6 2017

PLEASE PAY AMOUNT DUE

\$164.57



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

Per Day DAILY AVG 59 KWH/DAY

LAST YEAR

0 KWH/DAY

AC	COUNT NUMBER	METE	ER NUMBER		MAP NUMBER
40	000449603		9494291	6	4426 C3 57327
OFFICE	METER REA	DINGS PRIOR 2526	KWH USEI	1760	RATE SCHEDULE  GS3
G	2570 USAGE PERIO 29/16 TO		DAYS SERVICE 30	1,00	CONSTANT 40.0
POWER CO	OST ADJUSTMENT		Т	RUSTE	E DISTRICT 1
	PAYMENT REC	EIVED	237.7	5-	

**PAYMENT RECEIVED** == CURRENT CHARGES ==

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

Monthly Usage Average KWH Jun Jul Aug Sep Oct Nov Batch

PLEASE PAY AMOUNT DUE

\$224.82



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=== ENERGY INFORMATION === BILLED DEMAND 49.600

AC	COUNT NUMBER	METE	R NU	MBER		MAP NUMBER
4	772785011		1	315265	9	4324 A1 55054
OFFICE	METER RE			KWH USEI	)	RATE SCHEDULE
G	CURRENT 47	PRIOR 45			160	GSD
	USAGE PERI			DAYS SERVICE		CONSTANT
11/	29/16 <sup>TO</sup>	12/29/16	- 1	30		80.0
POWER CO (PER KWH)	.018000-			TI	RUSTE	E DISTRICT 1

**PAYMENT RECEIVED** 

306.54-

== CURRENT CHARGES ==

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

Average KWH
Per Day

DAILY AVG
5 KWH/DAY

Jun Jul Aug Sep Oct Nov Dec
2015

Doc 83/02/

PLEASE PAY AMOUNT DUE

\$389.22



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



### ITEMIZED STATEMENT OF SERVICES

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

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

FOR IMPORTANT BILL INFORMATION AND PHONE NUMBERS SEE REVERSE SIDE.

It's getting colder - replacing the HVAC filter regularly increases its efficiency & performance. Visit www.filterchange .coop to buy discounted filters with free shipping.

=== ENERGY INFORMATION ===
BILLED DEMAND 81.000

ACCOUNT NUMBER 4000416201		ME	TER NUMBER EC001384		MAP NUMBER 4325 D4 54924	
OFFICE	METER RE	ADINGS PRIOR	KWH USED		RATE SCHEDULE	
G	2916	2719	19	700	GSD	
	USAGE PERI	OD	DAYS SERVICE		CONSTANT	
11/	30/16 <sup>TO</sup>	12/29/16	5 29		100.0	
POWER CO (PER KWH)	.018000-		TR	USTE	E DISTRICT 1	

PAYMENT RECEIVED

2251.67-

== CURRENT CHARGES ==

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

 PLEASE PAY AMOUNT DUE

\$2,122.97



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



## ITEMIZED STATEMENT OF SERVICES

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

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

FOR IMPORTANT BILL INFORMATION AND PHONE NUMBERS SEE REVERSE SIDE.

It's getting colder - replacing the HVAC filter regularly increases its efficiency & performance. Visit www.filterchange .coop to buy discounted filters with free shipping.

=== ENERGY INFORMATION ===
BILLED DEMAND 180.800

Average KWH Per Day	Monthly Usage							
DAILY AVG 2131 KWH/DAY		^	^	6	•	•	^	Stead to a delivery of the colors
	<del>- y</del> -	Υ_	Ψ_	Υ_	_Y_	۲_		Jul Aug Sep Oct Nov Dec
	2015							2016

AC	COUNT NUMBER	METER 1	METER NUMBER		MAP NUMBER		
4(	012374601		59955320		4329 B4 47505		
OFFICE	METER RE	ADINGS	KWH USED		RATE SCHEDULE		
1	CURRENT	PRIOR					
G	43875	42277	63	920	GSD		
	USAGE PERI	OD	DAYS SERVICE		CONSTANT		
11/	29/16 <sup>TO</sup>	12/29/16	30		40.0		
POWER CO	OST ADJUSTMENT						
(FARKWII)	.018000-		TR	USTE	E DISTRICT 1		

PAYMENT RECEIVED

8528.56-

== CURRENT CHARGES ==

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

RECEIVED JAN - 6 2017

PLEASE PAY AMOUNT DUE

\$6,221.77



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



## ITEMIZED STATEMENT OF SERVICES

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

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

FOR IMPORTANT BILL INFORMATION AND PHONE NUMBERS SEE REVERSE SIDE.

It's getting colder - replacing the HVAC filter regularly increases its efficiency & performance. Visit www.filterchange .coop to buy discounted filters with free shipping.

=== ENERGY INFORMATION ===
BILLED DEMAND 315.200

Average KWH Per Day	Monthly Usage
DAILY AVG 3133 KWH/DAY	The second secon
	Jul Aug Sep Oct Nov Dec 2015 2016

ACC	COUNT NUMBER	METE	METER NUMBER		MAP NUMBER	
40	11800301		59955319		4324 A1 55136	
OFFICE	METER R	EADINGS	KWH USE	D	RATE SCHEDULE	
Γ	CURRENT	PRIOR		- 1		
G	80276	79101	9	4000	GSD	
<del></del>	USAGE PER	IOD	DAYS SERVICE		CONSTANT	
11/2	29/16 <sup>TO</sup>	12/29/16	30		80.0	
POWER CO (PER KWH)	.018000-		T	RUSTE	E DISTRICT 1	

PAYMENT RECEIVED

11091.35-

== CURRENT CHARGES ==

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

RECEIVED JAN - 6 2017

PLEASE PAY AMOUNT DUE

\$9,408.80



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



# ITEMIZED STATEMENT OF SERVICES

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

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

FOR IMPORTANT BILL INFORMATION AND PHONE NUMBERS SEE REVERSE SIDE.

It's getting colder - replacing the HVAC filter regularly increases its efficiency & performance. Visit www.filterchange .coop to buy discounted filters with free shipping.

=== ENERGY INFORMATION ===
BILLED DEMAND 181.000

AC	COUNT NUMBER	METE	R NUMBER	MAP NUMBER
4(	010988101		59111078	4324 A1 55049
OFFICE	METER RI CURRENT	EADINGS PRIOR	KWH USED	RATE SCHEDULE
G	93857	92696	116	100 GSD
	USAGE PER	IOD	DAYS SERVICE	CONSTANT
11/	30/16 TO	12/29/16	29	100.0
POWER CO	.018000-		TRI	USTEE DISTRICT 1

PAYMENT RECEIVED

11894.94-

== CURRENT CHARGES ==

ELECTRIC CHARGE	10376.29
HOT BUCKS - PCA	2089.80-
DEMAND CHARGE	1040.75
STATE TAX	714.85
2.5625% GROSS RCT TA	239.01

Doc **731030** 

RECEIVED VAN - 6 2017

PLEASE PAY AMOUNT DUE

\$10,281.10



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



#### ITEMIZED STATEMENT OF SERVICES

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

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

FOR IMPORTANT BILL INFORMATION AND PHONE NUMBERS SEE REVERSE SIDE.

It's getting colder - replacing the HVAC filter regularly increases its efficiency & performance. Visit www.filterchange .coop to buy discounted filters with free shipping.

=== ENERGY INFORMATION ===

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

Average KWH	Monthly Usage
Per Day	رپخ
DAILY AVG 23 KWH/DAY	
LAST YEAR	9 9 9 9 9 9 9 Jun Jul Aug Sep Oct Nov Dec
0 KWH/DAY	2015 2016

AC	COUNT NUMBER	OUNT NUMBER METER NUMBER			MAP NUMBER	
40	10106301		8258576	1 4	1325 A4 54457	
OFFICE	METER RI		KWH USE	D	RATE SCHEDULE	
G	71816	PRIOR 71112		704	GS	
	USAGE PER	IOD	DAYS SERVICE		CONSTANT	
11/	29/16 <sup>TO</sup>	12/29/16	30		1.0	
POWER CO (PER KWH)	.018000-		T	RUSTE	DISTRICT 1	

PAYMENT RECEIVED

115.20-

== CURRENT CHARGES ==

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

RECEIVED AN - 6 YN17

PLEASE PAY AMOUNT DUE

\$100.13



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



## ITEMIZED STATEMENT OF SERVICES

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

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

FOR IMPORTANT BILL INFORMATION AND PHONE NUMBERS SEE REVERSE SIDE.

It's getting colder - replacing the HVAC filter regularly increases its efficiency & performance. Visit www.filterchange .coop to buy discounted filters with free shipping.

=== ENERGY INFORMATION ===

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

Average KWH Per Day	Monthly Usage		
DAILY AVG 26 KWH/DAY	15 10 15 55 50 50 50 50 50 50 50 50 50 50 50 50		
LAST YEAR 0 KWH/DAY	9 9 9 9 9 9 9 Jun Jul Aug Sep Oct Nov Dec 2015 2016		

	010286801	METER	NUMBER 6449862	4	MAP NUMBER 4324 A4 54932
OFFICE		EADINGS PRIOR	KWH USEI	)	RATE SCHEDULE
G	70534	69718		816	GS
	USAGE PER		DAYS SERVICE		CONSTANT
11/	28/16 <sup>TO</sup>	12/29/16	31		1.0
POWER CO (PER KWH)	OST ADJUSTMENT			RUSTE	E DISTRICT 1

PAYMENT RECEIVED

114.21-

== CURRENT CHARGES ==

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

Batch **83/032** 

RECEIVED VAN - 6 2017

PLEASE PAY AMOUNT DUE

\$112.17



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



## ITEMIZED STATEMENT OF SERVICES



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

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

FOR IMPORTANT BILL INFORMATION AND PHONE NUMBERS SEE REVERSE SIDE.

It's getting colder - replacing the HVAC filter regularly increases its efficiency & performance. Visit www.filterchange .coop to buy discounted filters with free shipping.

=== ENERGY INFORMATION ===

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

ACCOUNT NUMBER		METI	METER NUMBER			MAP NUMBER	
40	010932302		8	2419633	3	4424 B3 56563	
OFFICE	METER RE			KWH USED		RATE SCHEDULE	
G	4697	PRIOR 4633			64	GS	
	USAGE PER	IOD		DAYS SERVICE		CONSTANT	
11/	29/16 TO	12/29/16		30		1.0	

PAYMENT RECEIVED

32.76-

== CURRENT CHARGES ==

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

Batch **83/033** 

PLEASE PAY AMOUNT DUE

\$31.24



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



### ITEMIZED STATEMENT OF SERVICES

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

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

FOR IMPORTANT BILL INFORMATION AND PHONE NUMBERS SEE REVERSE SIDE.

It's getting colder - replacing the HVAC filter regularly increases its efficiency & performance. Visit www.filterchange .coop to buy discounted filters with free shipping.

=== ENERGY INFORMATION ===

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

Average KWH	Monthly Usage
Per Day	లో
DAILY AVG 10 KWH/DAY	25° 34° 27° 36° 25°
LAST YEAR	9 9 9 9 9 9 Jun Jul Aug Sep Oct Nov Dec
0 KWH/DAY	2015 2016

AC	COUNT NUMBER	METER	NUMBER		MAP NUMBER
40	012315902		8745971	6	4326 A4 53511
OFFICE	METER R CURRENT	EADINGS PRIOR	KWH USE	D	RATE SCHEDULE
G	46346	46055		291	GS
	USAGE PER	IOD	DAYS SERVICE		CONSTANT
11/	29/16 TO	12/29/16	30		1.0
POWER CO (PER KWH)	.018000-		T	RUSTE	E DISTRICT 1

PAYMENT RECEIVED

59.76-

== CURRENT CHARGES ==

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

Batch Y3034

RECEIVEL JAN - 6 2017

PLEASE PAY AMOUNT DUE

\$55.67



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



### ITEMIZED STATEMENT OF SERVICES

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

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

FOR IMPORTANT BILL INFORMATION AND PHONE NUMBERS SEE REVERSE SIDE.

It's getting colder - replacing the HVAC filter regularly increases its efficiency & performance. Visit www.filterchange .coop to buy discounted filters with free shipping.

=== ENERGY INFORMATION ===

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

Average KWH	Monthly Usage		
Per Day	్ట <sup>్రే</sup>		
DAILY AVG 26 KWH/DAY	160 65 <sup>2</sup> 130 61 <sup>6</sup> 11 <sup>6</sup>		
LAST YEAR	9 9 9 9 9 9 Jun Jul Aug Sep Oct Nov Dec		
0 KWH/DAY	2015 2016		

AC	COUNT NUMBER	MET	ER NUMBER		MAP NUMBER
4	012319802		5540354	8	4326 D2 52089
OFFICE	METER RE		KWH USE	D	RATE SCHEDULE
G	CURRENT 1738	PRIOR <b>964</b>		774	GS3
	USAGE PERI		DAYS SERVICE		CONSTANT
11/	29/16 <sup>TO</sup>	12/29/16	30		1.0
POWER CO	.018000-		T	RUSTE	E DISTRICT 1

PAYMENT RECEIVED

129.70-

== CURRENT CHARGES ==

121.16
13.93-
8.74
2.75

RECEIVED JAN - 6 2017

PLEASE PAY AMOUNT DUE

\$118.72



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



### ITEMIZED STATEMENT OF SERVICES

UTILITIE:
()
2335 SANI
NORTHBRO

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

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

FOR IMPORTANT BILL INFORMATION AND PHONE NUMBERS SEE REVERSE SIDE.

It's getting colder - replacing the HVAC filter regularly increases its efficiency & performance. Visit www.filterchange .coop to buy discounted filters with free shipping.

=== ENERGY INFORMATION ===

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

Average KWH	Monthly Usage
Per Day	දු <sup>දි</sup>
DAILY AVG 8 KWH/DAY	
LAST YEAR	9 9 9 9 9 9 9 May Sep Oct Nov Dec
0 KWH/DAY	2015 2016

ACCOUNT NUMBER		METI	METER NUMBER		MAP NUMBER	
47	761983311		3197680	1 4	1324 A1 53574	
OFFICE	METER RI	ADINGS	KWH USEI	<del>-</del>	RATE SCHEDULE	
	CURRENT	PRIOR				
G	9878	9624		254	GS	
	USAGE PER	IOD	DAYS SERVICE		CONSTANT	
11/	28/16 TO	12/29/16	31		1.0	
POWER CO	OST ADJUSTMENT					
	.018000-		T	RUSTEE	DISTRICT 1	

**PAYMENT RECEIVED** 

51.14-

== CURRENT CHARGES ==

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

Batch <u>356,000</u>
Doc <u>83/036</u>

RECEIVED JAN - 6 2017

PLEASE PAY AMOUNT DUE

\$51.70



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



#### ITEMIZED STATEMENT OF SERVICES

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

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

FOR IMPORTANT BILL INFORMATION AND PHONE NUMBERS SEE REVERSE SIDE.

It's getting colder - replacing the HVAC filter regularly increases its efficiency & performance. Visit www.filterchange .coop to buy discounted filters with free shipping.

=== ENERGY INFORMATION ===

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

ACCOUNT NUMBER A		MET	TER NUMBER			MAP NUMBER	
4	011042102		8	3839597	978 4326 A3 519		
OFFICE			KWH USEI	USED RATE SCHEDU			
	CURRENT	PRIOR				1	
G	14625	14502			123	GS	
	USAGE PI		3 - 3 - 3 - 3 -	DAYS SERVICE		CONSTANT	
11/	29/16 TO	12/29/16		30		1.0	
POWER CO	OST ADJUSTMENT						
(I LICK (11)	.018000-			T	RUSTE	E DISTRICT 1	

**PAYMENT RECEIVED** 

39.31-

== CURRENT CHARGES ==

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

Average KWH Per Day	Monthly Usage
DAILY AVG 4 KWH/DAY	
LAST YEAR 0 KWH/DAY	9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9

7

PLEASE PAY AMOUNT DUE

\$37.60



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



### ITEMIZED STATEMENT OF SERVICES

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

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

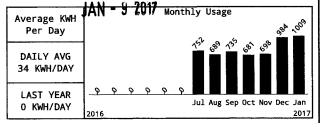
FOR IMPORTANT BILL INFORMATION AND PHONE NUMBERS SEE REVERSE SIDE.

Protect your appliances from damaging power surges with SECO's meterbased surge protection. Subscribe before February 15, 2017 for a chance to win a \$200 bill credit.

=== ENERGY INFORMATION ===

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

#### RECEIVED



ACCOUNT NUMBER		METER	ER NUMBER		MAP NUMBER	
50	16170011		9203547	7	4344 D2 51739	
OFFICE	METER R	EADINGS	KWH USE	D	RATE SCHEDULE	
Γ	CURRENT	PRIOR				
E	68877	67868		1009	GS	
	USAGE PER	IOD	DAYS SERVICE		CONSTANT	
12/	05/16 <sup>TO</sup>	01/04/17	30		1.0	
	OST ADJUSTMENT					
(PER KWH)	.018000-		• т	RUSTE	E DISTRICT 8	

**PAYMENT RECEIVED** 

130.26-

== CURRENT CHARGES ==

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

Doc **73/038** 

PLEASE PAY AMOUNT DUE

\$132.95



SECO ENERGY P.O. BOX 301 SUMTERVILLE, FLORIDA 33585-0301 Bills are due and payable by the due date shown on the bill. SECOSTISORIE Bills not paid by the due date are subject to a late payment fee of 1.5% of the amount due, with a minimum fee of \$5.00.

2007787



## ITEMIZED STATEMENT OF SERVICES

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

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

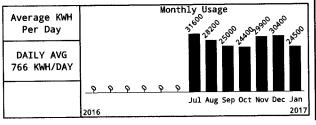
FOR IMPORTANT BILL INFORMATION AND PHONE NUMBERS SEE REVERSE SIDE.

Protect your appliances from damaging power surges with SECO's meterbased surge protection. Subscribe before February 15, 2017 for a chance to win a \$200 bill credit.

=== ENERGY INFORMATION === BILLED DEMAND 101.000

RECEIVED

JAN 1 7 2017



AC	ACCOUNT NUMBER		ER NUMBER		MAP NUMBER
40	11521901		1654101	5 4330 C2 4428	
OFFICE	METER RE.		KWH USEI	7	RATE SCHEDULE
	CURRENT	PRIOR			ccn
G	4220	3975	2	4500	GSD
	USAGE PERI	OD	DAYS SERVICE		CONSTANT
12/	08/16 TO	01/09/17	32		100.0
POWER CO	OST ADJUSTMENT				
	.018000-		T	RUSTEE	DISTRICT 1

PAYMENT RECEIVED

3083.84-

== CURRENT CHARGES ==

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

PLEASE PAY AMOUNT DUE

25/10/.5465.10

Batch 257950 Doc 733798

\$2,627.08



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

10503

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



# ITEMIZED STATEMENT OF SERVICES

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

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

FOR IMPORTANT BILL INFORMATION AND PHONE NUMBERS SEE REVERSE SIDE.

Protect your appliances from damaging power surges with SECO's meterbased surge protection. Subscribe before February 15, 2017 for a chance to win a \$200 bill credit.

=== ENERGY INFORMATION ===
BILLED DEMAND 67.890
RECEIVED

JAN 2 3 2017

Average KWH Per Day	Monthly Usage
DAILY AVG 351 KWH/DAY	
	Jan Feb Mar Apr May Jun Jul Aug Sep Oct Nov Dec Jan 2016 2017

	COUNT NUMBER 012275603	MEI	ER NUMBER 80495863	MAP NUMBER 4330 B3 44367
OFFICE G	METER RE CURRENT 73080	ADINGS PRIOR 61488	KWH USED	RATE SCHEDULE  592 GSD
12/	usage peri 15/16 <sup>TO</sup>	ор 01/17/17	DAYS SERVICE 7 33	CONSTANT  1.0
POWER CO (PER KWH)	.018000-		TRI	JSTEE DISTRICT 1

**PAYMENT RECEIVED** 

1769.95-

== CURRENT CHARGES ==

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

254/01/24/65-10

Doc 835092

PLEASE PAY AMOUNT DUE

\$1,576.58



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



# ITEMIZED STATEMENT OF SERVICES

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

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

FOR IMPORTANT BILL INFORMATION AND PHONE NUMBERS SEE REVERSE SIDE.

Protect your appliances from damaging power surges with SECO's meterbased surge protection. Subscribe before February 15, 2017 for a chance to win a \$200 bill credit.

=== ENERGY INFORMATION ===
BILLED DEMAND 84.000

RECEIVED

JAN 3 0 2017

Average KWH Per Day	Monthly Usage دیم <sup>ران</sup>
DAILY AVG 778 KWH/DAY	2560 2440 2.60 2520 2500 1
	99999
	Jun Jul Aug Sep Oct Nov Dec Jan
	2016 2017

	011872501		9010654	5	4130 C4 24583
OFFICE G	METER CURRENT 41180	PRIOR 40859	KWH USEI	5680	RATE SCHEDULE GSD
12/	USAGE PE 21/16 <sup>TO</sup>		DAYS SERVICE 33		CONSTANT 80.0

PAYMENT RECEIVED

2659.19-

== CURRENT CHARGES ==

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

Batch 258/89
Doc 236575

PLEASE PAY AMOUNT DUE

\$2,611.47



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



# ITEMIZED STATEMENT OF SERVICES

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

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

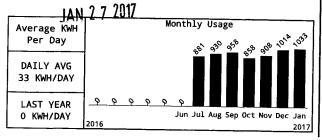
FOR IMPORTANT BILL INFORMATION AND PHONE NUMBERS SEE REVERSE SIDE.

Protect your appliances from damaging power surges with SECO's meterbased surge protection. Subscribe before February 15, 2017 for a chance to win a \$200 bill credit.

=== ENERGY INFORMATION ===

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

RECEIVED



27756197	4424 B2 58056
KWH USED	RATE SCHEDULE  GS
DAYS SERVICE	CONSTANT 1.0
	KWH USED  10  DAYS SERVICE

**PAYMENT RECEIVED** 

133.48-

== CURRENT CHARGES ==

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

Batch 259/89 Doc 836576

PLEASE PAY AMOUNT DUE

\$135.54



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



# ITEMIZED STATEMENT OF SERVICES

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

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

FOR IMPORTANT BILL INFORMATION AND PHONE NUMBERS SEE REVERSE SIDE.

Protect your appliances from damaging power surges with SECO's meterbased surge protection. Subscribe before February 15, 2017 for a chance to win a \$200 bill credit.

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

#### JAN 2 7 2017

Average KWH Per Day	Monthly Usage
DAILY AVG 18 KWH/DAY	
LAST YEAR 0 KWH/DAY	9 9 9 9 9 Jun Jul Aug Sep Oct Nov Dec Jan 2016

100	012079201		58535389		4325 A4 54104
office <b>G</b>	CURRENT 43403	EADINGS PRIOR 42845	KWH USED	558	RATE SCHEDULE  GS3
12/	USAGE PER 20/16 <sup>TO</sup>	uod 01/20/17	DAYS SERVICE 31		CONSTANT 1.0

**PAYMENT RECEIVED** 

93.00-

== CURRENT CHARGES ==

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

836577

PLEASE PAY AMOUNT DUE

\$95.48



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



# ITEMIZED STATEMENT OF SERVICES

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

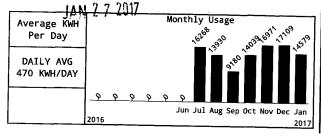
=== SPECIAL MESSAGE ===
NEXT READING DATE: 02/17/17
CURRENT DUE DATE: 02/08/17

FOR IMPORTANT BILL INFORMATION AND PHONE NUMBERS SEE REVERSE SIDE.

Protect your appliances from damaging power surges with SECO's meterbased surge protection. Subscribe before February 15, 2017 for a chance to win a \$200 bill credit.

=== ENERGY INFORMATION === BILLED DEMAND 34.040

### RECEIVED



	81832511		90240012		4131 D3 26977
office G	METER RECURRENT 29555	PRIOR 14976	kwh used 14	579	RATE SCHEDULE  GSD
12/2	usage peri 20/16 <sup>TO</sup>	ор 01/20/17	DAYS SERVICE 31		CONSTANT 1.0

**PAYMENT RECEIVED** 

1620.43-

== CURRENT CHARGES ==

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

PLEASE PAY AMOUNT DUE

\$1,422.01

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# ITEMIZED STATEMENT OF SERVICES

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

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

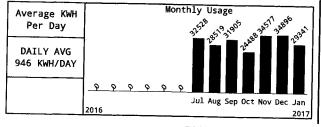
FOR IMPORTANT BILL INFORMATION AND PHONE NUMBERS SEE REVERSE SIDE.

Protect your appliances from damaging power surges with SECO's meterbased surge protection. Subscribe before February 15, 2017 for a chance to win a \$200 bill credit.

=== ENERGY INFORMATION === BILLED DEMAND 68.990

RECEIVED

JAN 2 7 2017



ACCOUNT NUMBER METE 4682175511	п пимвек 11963976	MAP NUMBER 4130 A3 26535
OFFICE METER READINGS CURRENT PRIOR G 6674 77333	KWH USED 293	RATE SCHEDULE  341 GSD
USAGE PERIOD 12/19/16 TO 01/19/17	DAYS SERVICE 31	CONSTANT 1.0
POWER COST ADJUSTMENT (PER KWH)  . 018000 -	TRU	STEE DISTRICT 1

PAYMENT RECEIVED

3239.60-

== CURRENT CHARGES ==

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

PLEASE PAY AMOUNT DUE

\$2,803.29

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



# ITEMIZED STATEMENT OF SERVICES

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

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

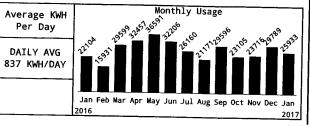
FOR IMPORTANT BILL INFORMATION AND PHONE NUMBERS SEE REVERSE SIDE.

Protect your appliances from damaging power surges with SECO's meterbased surge protection. Subscribe before February 15, 2017 for a chance to win a \$200 bill credit.

=== ENERGY INFORMATION === BILLED DEMAND 71.850

RECEIVED

JAN 2 7 2017



A	CCOUNT NUMBER	METER	NUMBER	MAP NUMBER
4	012252501		78618459	4330 B3 44038
OFFICE <b>G</b>	METER I CURRENT 98769	PRIOR 72836	KWH USED	
	USAGE PE 19/16 TO	01/19/17	DAYS SERVICE 31	CONSTANT  1.0
POWER CO	.018000-		TR	USTEE DISTRICT 1

**PAYMENT RECEIVED** 

3187.53-

== CURRENT CHARGES ==

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

Doc **936570** 

PLEASE PAY AMOUNT DUE

\$2,854.34



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# ITEMIZED STATEMENT OF SERVICES



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

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

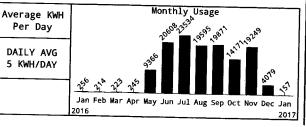
FOR IMPORTANT BILL INFORMATION AND PHONE NUMBERS SEE REVERSE SIDE.

Protect your appliances from damaging power surges with SECO's meterbased surge protection. Subscribe before February 15, 2017 for a chance to win a \$200 bill credit.

=== ENERGY INFORMATION === BILLED DEMAND 0.380

RECEIVED

JAN 2 7 2017



4012276002	14130751 4230 A4 43686
METER READINGS   CURRENT   PRIOR	KWH USED RATE SCHEDULE
USAGE PERIOD 12/19/16 TO 01/20/1	DAYS CONSTANT SERVICE

PAYMENT RECEIVED

912.36-

== CURRENT CHARGES ==

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

PLEASE PAY AMOUNT DUE

\$86.51



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#### ITEMIZED STATEMENT OF SERVICES

UTIL () 2335 NORT

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

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

FOR IMPORTANT BILL INFORMATION AND PHONE NUMBERS SEE REVERSE SIDE.

Protect your appliances from damaging power surges with SECO's meterbased surge protection. Subscribe before February 15, 2017 for a chance to win a \$200 bill credit.

=== ENERGY INFORMATION ===

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

ассоинт numbe 474063971		er number 1526396	3	MAP NUMBER 4130 A1 29949
OFFICE MET CURRENT  G 4790	FER READINGS PRIOR 4202	KWH USEI	588	RATE SCHEDULE  GS3
	E PERIOD TO 01/25/17	DAYS SERVICE 29		CONSTANT 1.0
POWER COST ADJUSTMEN (PER KWH) .018000		<b>.</b>	RUSTE	E DISTRICT 1

**PAYMENT RECEIVED** 

65.23-

== CURRENT CHARGES ==

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

Batch 258447 Doc 937269

Average KWH Per Day	Monthly Usage
DAILY AVG 20 KWH/DAY	
LAST YEAR	9 9 9 9
0 KWH/DAY	Jun Jul Aug Sep Oct Nov Dec Jan 2016 2017

ECEIVED B - 2 2017

PLEASE PAY AMOUNT DUE

\$98.71



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



#### ITEMIZED STATEMENT OF SERVICES

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

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

FOR IMPORTANT BILL INFORMATION AND PHONE NUMBERS SEE REVERSE SIDE.

Protect your appliances from damaging power surges with SECO's meterbased surge protection. Subscribe before February 15, 2017 for a chance to win a \$200 bill credit.

=== ENERGY INFORMATION ===

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

A	CCOUNT NUMBER	MET	ER NUMBER	MAP NUMBER	
4	744600011		89924457	4230 A3 38	188
OFFICE	METER R CURRENT	EADINGS PRIOR	KWH USED	RATE SCHED	ULE
G	58787	58677		110 GS3	}
12/	USAGE PEI 127/16 TO	01/25/17	DAYS SERVICE 29	CONSTANT 1.0	
POWER C (PER KWH)	.018000-		TRU	JSTEE DISTRICT	1

**PAYMENT RECEIVED** 

49.42-

== CURRENT CHARGES ==

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

Average KWH
Per Day

DAILY AVG
4 KWH/DAY

LAST YEAR
0 KWH/DAY

2016

Monthly Usage

FER

Jun Jul Aug Sep Oct Nov Dec Jan
2017

PLEASE PAY AMOUNT DUE

\$47.26



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



# ITEMIZED STATEMENT OF SERVICES

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

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

FOR IMPORTANT BILL INFORMATION AND PHONE NUMBERS SEE REVERSE SIDE.

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=== ENERGY INFORMATION ===

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

AL	COUNT NUMBER	Man	KINOMBLK		Dalla Itoliana	
4	012238702		1288922	7 44	125 C2 565	91
OFFICE G	METER R CURRENT 82697	eadings Prior 81264	KWH USE	1433	rate schedui GS	E
12/	USAGE PEI	01/25/17	DAYS SERVICE 29		CONSTANT  1.0	
POWER C (PER KWH)	.018000-			RUSTEE	DISTRICT	1

PAYMENT RECEIVED

186.85-

== CURRENT CHARGES ==

187.08
25.79-
13.15
4.13

FEB - 2 2012

Average KWH Per Day	Monthly Usage
DAILY AVG 49 KWH/DAY	
LAST YEAR 0 KWH/DAY	9 9 9 9 Jun Jul Aug Sep Oct Nov Dec Jan 2016 2017

PLEASE PAY AMOUNT DUE

\$178.57



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## ITEMIZED STATEMENT OF SERVICES

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

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

FOR IMPORTANT BILL INFORMATION AND PHONE NUMBERS SEE REVERSE SIDE.

Protect your appliances from damaging power surges with SECO's meterbased surge protection. Subscribe before February 15, 2017 for a chance to win a \$200 bill credit.

=== ENERGY INFORMATION === BILLED DEMAND 54.740

Average KWH Per Day	Monthly Usage ශ්රී
DAILY AVG 36 KWH/DAY	
	Jun Jul Aug Sep Oct Nov Dec Jan 2016 2017

ACCOUNT NUMBER	MET	ER NUMBER	MAP NUMBER
4743740011		84563584	4231 C1 37844
OFFICE METER RI CURRENT G 6834	EADINGS PRIOR 5784	KWH USED	RATE SCHEDULE  050 GSD
USAGE PER 12/27/16 <sup>TO</sup>	<sup>юр</sup> 01/25/17	DAYS SERVICE 29	CONSTANT 1.0
POWER COST ADJUSTMENT (PER KWH) . 018000-		TRU	JSTEE DISTRICT 1

**PAYMENT RECEIVED** 

594.75-

== CURRENT CHARGES ==

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

RECEIVED FEB - 2 2017

PLEASE PAY AMOUNT DUE

\$491.81



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



#### ITEMIZED STATEMENT OF SERVICES

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

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

FOR IMPORTANT BILL INFORMATION AND PHONE NUMBERS SEE REVERSE SIDE.

Protect your appliances from damaging power surges with SECO's meterbased surge protection. Subscribe before February 15, 2017 for a chance to win a \$200 bill credit.

=== ENERGY INFORMATION ===

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

Average KWH Per Day	Monthly Usage
DAILY AVG 39 KWH/DAY	85° 11° 12° 94° 10° 10° 10° 10° 10° 10° 10° 10° 10° 10
LAST YEAR 0 KWH/DAY	Jun Jul Aug Sep Oct Nov Dec Jan 2016

4	011976702		16213836	4425 C3 58562
OFFICE G	METER R CURRENT 14314	EADINGS PRIOR 13171	kwh used	RATE SCHEDULE  143 GS
12/	USAGE PEI	01/26/17	DAYS SERVICE 29	CONSTANT 1.0
POWER C (PER KWH)	. 018000-		TR	USTEE DISTRICT 1

PAYMENT RECEIVED

216.12-

== CURRENT CHARGES ==

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

RECEIVED EB - 2 2017 Batch 937 273

PLEASE PAY AMOUNT DUE

\$147.37

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



#### ITEMIZED STATEMENT OF SERVICES

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

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

FOR IMPORTANT BILL INFORMATION AND PHONE NUMBERS SEE REVERSE SIDE.

Protect your appliances from damaging power surges with SECO's meterbased surge protection. Subscribe before February 15, 2017 for a chance to win a \$200 bill credit.

=== ENERGY INFORMATION === BILLED DEMAND 110.400

Average KWH Per Day	Monthly Usage
DAILY AVG 4 KWH/DAY	
	Jun Jul Aug Sep Oct Nov Dec Jan 2016 2017

OFFICE	METER I	READINGS	KWH USED	RATE SCHEDULE
	CURRENT	PRIOR		
G	52	49		120 GSD
	USAGE PE	RIOD	DAYS SERVICE	CONSTANT
12/	28/16 <sup>TO</sup>	01/26/17	29	40.0

**PAYMENT RECEIVED** 

825.68-

== CURRENT CHARGES ==

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

Batch P372W

REGENED FEB - 2 2017

PLEASE PAY AMOUNT DUE

\$773.14



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



#### ITEMIZED STATEMENT OF SERVICES

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

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

FOR IMPORTANT BILL INFORMATION AND PHONE NUMBERS SEE REVERSE SIDE.

Protect your appliances from damaging power surges with SECO's meterbased surge protection. Subscribe before February 15, 2017 for a chance to win a \$200 bill credit.

=== ENERGY INFORMATION ===

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

Average KWH Per Day	Monthly Usage
DAILY AVG 14 KWH/DAY	25 88 25 17 38 25
LAST YEAR	99999
0 KWH/DAY	Jun Jul Aug Sep Oct Nov Dec Jan 2016 2017

	COUNT NUMBER 010650202	METI	55362336	MAP NUMBER 4325 D4 55263
OFFICE G	METER R CURRENT 73893	EADINGS PRIOR 73478	KWH USED	RATE SCHEDULE
12/	usage per 28/16 <sup>TO</sup>	01/26/17	DAYS SERVICE 29	CONSTANT 1.0
POWER CO (PER KWH)	.018000-		TRU	STEE DISTRICT 1

PAYMENT RECEIVED

67.29-

== CURRENT CHARGES ==

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

RES - 2 2017

Doc\_ 897 275

PLEASE PAY AMOUNT DUE

\$69.02



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



#### ITEMIZED STATEMENT OF SERVICES

UTILITIES INC OF FLA

2335 SANDERS RD
NORTHBROOK IL 60062-6108

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

FOR IMPORTANT BILL INFORMATION AND PHONE NUMBERS SEE REVERSE SIDE.

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=== ENERGY INFORMATION ===

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

Average KWH Per Day	Monthly Usage
DAILY AVG 29 KWH/DAY	94 93 TI 154 98 92 92
LAST YEAR 0 KWH/DAY	9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9

	010650602	METER	NUMBER 8532976	4	MAP NUMBER 4325 D4 53249
OFFICE G	METER R CURRENT 12188	EADINGS PRIOR 11359	KWH USEI	829	RATE SCHEDULE  GS
12/	USAGE PER 28/16 TO	иор 01/26/17	DAYS SERVICE 29		CONSTANT 1.0
POWER CO (PER KWH)	.018000-		Ţ,	RUSTE	E DISTRICT 1

**PAYMENT RECEIVED** 

130.90-

== CURRENT CHARGES ==

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

B - 2 2017

P37276

PLEASE PAY AMOUNT DUE

\$113.57



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



#### ITEMIZED STATEMENT OF SERVICES

UTILITIES INC OF FLA

() 2335 SANDERS RD NORTHBROOK IL 60062-6108

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

FOR IMPORTANT BILL INFORMATION AND PHONE NUMBERS SEE REVERSE SIDE.

Protect your appliances from damaging power surges with SECO's meterbased surge protection. Subscribe before February 15, 2017 for a chance to win a \$200 bill credit.

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

Average KWH Per Day	Monthly Usage
DAILY AVG 12 KWH/DAY	3 <sup>2</sup> 3 <sup>3</sup> 3 <sup>3</sup> 3 <sup>3</sup> 3 <sup>3</sup> 3 <sup>3</sup>
LAST YEAR	9 9 9 9 9
0 KWH/DAY	Jun Jul Aug Sep Oct Nov Dec Jan 2016 2017

100	010884302	METER	number 70400467		MAP NUMBER 4325 D4 53429
OFFICE G	METER R CURRENT 85856	EADINGS PRIOR 85515	KWH USED	341	RATE SCHEDULE GS
12/	USAGE PER 28/16 TO	01/26/17	DAYS SERVICE 29		CONSTANT  1.0
POWER C (PER KWH)	.018000-		TRI	JSTE	E DISTRICT 1

**PAYMENT RECEIVED** 

62.02-

== CURRENT CHARGES ==

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

PLEASE PAY AMOUNT DUE

\$61.05



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



# ITEMIZED STATEMENT OF SERVICES

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

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

FOR IMPORTANT BILL INFORMATION AND PHONE NUMBERS SEE REVERSE SIDE.

Protect your appliances from damaging power surges with SECO's meterbased surge protection. Subscribe before February 15, 2017 for a chance to win a \$200 bill credit.

=== ENERGY INFORMATION ===

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

Average KWH Per Day	Monthly Usage
DAILY AVG 57 KWH/DAY	\$\frac{1}{2}  \frac{1}{2}  \frac{1}{2}
LAST YEAR 0 KWH/DAY	9 9 9 9 9 Jun Jul Aug Sep Oct Nov Dec Jan 2016

ACCOUNT NUMBER 4011914202		METER	METER NUMBER 10278960		MAP NUMBER 4325 A2 51932	
OFFICE G	METER R CURRENT 74245	EADINGS PRIOR 72603	KWH USE	1642	RATE SCHEDULE GS	
12/	USAGE PER 28/16 TO	оор 01/26/17	DAYS SERVICE 29		CONSTANT 1.0	
POWER CO (PER KWH)	.018000-		Ť	RUSTE	E DISTRICT 1	

PAYMENT RECEIVED

120.47-

== CURRENT CHARGES ==

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

REOSIVEE FEB - 2 2017

PLEASE PAY AMOUNT DUE

\$201.05



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



# ITEMIZED STATEMENT OF SERVICES

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

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

FOR IMPORTANT BILL INFORMATION AND PHONE NUMBERS SEE REVERSE SIDE.

Protect your appliances from damaging power surges with SECO's meterbased surge protection. Subscribe before February 15, 2017 for a chance to win a \$200 bill credit.

=== ENERGY INFORMATION ===

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

Average KWH	Monthly Usage
Per Day	16° 20 21° 10° 21°
DAILY AVG 8 KWH/DAY	
LAST YEAR 0 KWH/DAY	Jun Jul Aug Sep Oct Nov Dec Jan 2016

	COUNT NUMBER 012370001	METEI	1621387	7	MAP NUMBER 4326 A3 50243
OFFICE G	METER F CURRENT 4232	PRIOR 4013	KWH USE	219	RATE SCHEDULE  GS3
12/	USAGE PEI <b>29</b> /16 <sup>TO</sup>	01/27/17	DAYS SERVICE 29		CONSTANT 1.0
POWER CO (PER KWH)	.018000-		T	RUSTE	E DISTRICT 1

LATE PMT FEE 5.00 PAYMENT RECEIVED 55.13-

== CURRENT CHARGES ==

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

Batch 259/54 Doc 838769

RECEIVED FEB - 3 2017

PLEASE PAY AMOUNT DUE

\$64.01



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



# ITEMIZED STATEMENT OF SERVICES

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

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

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

	011792602	METE	т number 1791301	8	MAP NUMBE 4326 D1 5	Tid see
OFFICE <b>G</b>	METER F CURRENT 1713	EADINGS PRIOR 1500	KWH USE	213	RATE SCHE	
12/	USAGE PE 29/16 <sup>TO</sup>	01/27/17	DAYS SERVICE 29		CONSTANT 1.0	
POWER CO (PER KWH)	.018000-		Ţ	RUSTE	E DISTRIC	Г 1

LATE PMT FEE PAYMENT RECEIVED

5.00 59.11-

== CURRENT CHARGES ==

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

Batch **93**87770

Average KwH
Per Day

DAILY AVG
7 KWH/DAY

LAST YEAR
0 KWH/DAY

Jun Jul Aug Sep Oct Nov Dec Jan
2017

PLEASE PAY AMOUNT DUE

\$63.36



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

5.00 164.57-



## ITEMIZED STATEMENT OF SERVICES

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

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

FOR IMPORTANT BILL INFORMATION AND PHONE NUMBERS SEE REVERSE SIDE.

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=== ENERGY INFORMATION ===

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

Average KWH	Monthly Usage
Per Day	700 310 700 720 170 100 170 170 170 170 170 170 170 17
DAILY AVG 43 KWH/DAY	
LAST YEAR	99999
0 KWH/DAY	Jun Jul Aug Sep Oct Nov Dec Jan 2016 2017

	000273003	METE	R NUMBER 9494291	15	MAP NUMBER 4425 B2 56141
OFFICE G	METER R CURRENT 2553	EADINGS PRIOR 2522	KWH USI	1240	RATE SCHEDULE  GS3
12/	USAGE PER 29/16 TO	uod 01/27/17	DAYS SERVICE 29		CONSTANT 40.0
POWER CO (PER KWH)	.018000-		1	RUSTE	E DISTRICT 1

PAYMENT RECEIVED

LATE PMT FEE

== CURRENT CHARGES ==

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



PLEASE PAY AMOUNT DUE

\$173.87



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



# ITEMIZED STATEMENT OF SERVICES

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

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

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

4	000449603		94942916	5	4426 C3 57327
OFFICE G	CURRENT 2615	READINGS PRIOR 2570	KWH USED	1800	RATE SCHEDULE  GS3
	USAGE PE	RIOD	DAYS SERVICE	1800	CONSTANT 40.0

LATE PMT FEE PAYMENT RECEIVED

5.00 224.82-

== CURRENT CHARGES ==

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

Average KWH
Per Day

DAILY AVG
62 KWH/DAY

LAST YEAR
0 KWH/DAY

2016

Monthly Usage

Monthly Usage

Jun Jul Aug Sep Oct Nov Dec Jan
2017

Batch

Doc\_ \38772

PLEASE PAY AMOUNT DUE

\$234.13



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

18501

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



# ITEMIZED STATEMENT OF SERVICES

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

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

FOR IMPORTANT BILL INFORMATION AND PHONE NUMBERS SEE REVERSE SIDE.

Protect your appliances from damaging power surges with SECO's meterbased surge protection. Subscribe before February 15, 2017 for a chance to win a \$200 bill credit.

=== ENERGY INFORMATION === BILLED DEMAND 48.800

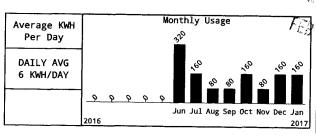
	772785011		1315265	9	4324 A1 55054	
OFFICE	CURRENT	READINGS PRIOR	KWH USEI	)	RATE SCHEDULE	
<u> </u>	49	47		160	GSD	
12/	USAGE PE 29/16 TO	01/27/17	DAYS SERVICE 29		CONSTANT 80.0	

LATE PMT FEE PAYMENT RECEIVED

5.84 389.22-

== CURRENT CHARGES ==

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



PLEASE PAY AMOUNT DUE

\$389.96



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



## ITEMIZED STATEMENT OF SERVICES

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

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

FOR IMPORTANT BILL INFORMATION AND PHONE NUMBERS SEE REVERSE SIDE.

Protect your appliances from damaging power surges with SECO's meterbased surge protection. Subscribe before February 15, 2017 for a chance to win a \$200 bill credit.

=== ENERGY INFORMATION ===
BILLED DEMAND 80.000

FEB - 3 2017

Average KWH Per Day	Monthly Usage
DAILY AVG 779 KWH/DAY	
	9999
•	Jun Jul Aug Sep Oct Nov Dec Jan
	2016 2017

	000416201	METER	NUMBER EC00138	4	MAP NUMBER 4325 D4 54924
office <b>G</b>	METER RECURRENT 3142	ADINGS PRIOR 2916	KWH USEI	2600	RATE SCHEDULE  GSD
12/	USAGE PER 29/16 TO	<sup>ор</sup> 01/27/17	DAYS SERVICE 29		CONSTANT 100.0
POWER CO (PER KWH)	.018000-		7.	RUSTE	E DISTRICT 1

LATE PMT FEE PAYMENT RECEIVED

31.84 2122.97-

== CURRENT CHARGES ==

31.84
2064.14
406.80-
460.00
172.65
54.26

PLEASE PAY AMOUNT DUE

\$2,376.09



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# ITEMIZED STATEMENT OF SERVICES

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

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

FOR IMPORTANT BILL INFORMATION AND PHONE NUMBERS SEE REVERSE SIDE.

Protect your appliances from damaging power surges with SECO's meterbased surge protection. Subscribe before February 15, 2017 for a chance to win a \$200 bill credit.

=== ENERGY INFORMATION === BILLED DEMAND 181.200

RECEIVED FEB - 2 2000

Average KWH Per Day	Monthly Usage
DAILY AVG 1785 KWH/DAY	San
	Jul Aug Sep Oct Nov Dec Jan 2016 2017

40	12374601		5995532	20	4329 B4 47505
OFFICE G	METER R CURRENT 45169	PRIOR 43875	KWH USI	51760	RATE SCHEDULE  GSD
12/2	USAGE PER 29/16 <sup>TO</sup>	01/27/17	DAYS SERVICE 29		CONSTANT 40.0
POWER CO (PER KWH)	. 018000-		ī	RUSTE	E DISTRICT 1

LATE PMT FEE 93.33 PAYMENT RECEIVED 6221.77-

== CURRENT CHARGES ==

BALANCE FORWARD	93.33
ELECTRIC CHARGE	4656,46
HOT BUCKS - PCA	931.68-
DEMAND CHARGE	1041.90
STATE TAX	388.66
2.5625% GROSS RCT TA	122.15

PLEASE PAY AMOUNT DUE

\$5,370.82



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# ITEMIZED STATEMENT OF SERVICES

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

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

FOR IMPORTANT BILL INFORMATION AND PHONE NUMBERS SEE REVERSE SIDE.

Protect your appliances from damaging power surges with SECO's meterbased surge protection. Subscribe before February 15, 2017 for a chance to win a \$200 bill credit.

=== ENERGY INFORMATION === BILLED DEMAND 304.000

FEB - 3 2017

Average KWH Per Day	Monthly Usage		
DAILY AVG 2990 KWH/DAY	Step of the state		
	9 9 9 9 9		
	Jul Aug Sep Oct Nov Dec Jan		
	2016 2017		

	11800301	MET	ER NUMBER 5995531	9	MAP NUMBER 4324 A1 55	136
OFFICE	METER F CURRENT 81360	EADINGS PRIOR 80276	KWH USE	B6720	RATE SCHEDI	
12/2	USAGE PEI 29/16 TO	оор 01/27/17	DAYS SERVICE 29		CONSTANT 80.0	
POWER COS (PER KWH)	.018000-		T	RUSTE	E DISTRICT	1

LATE PMT FEE PAYMENT RECEIVED

141.13 9408.80-

== CURRENT CHARGES ==

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

838773a

PLEASE PAY AMOUNT DUE

\$8,913.13



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## ITEMIZED STATEMENT OF SERVICES

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

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

FOR IMPORTANT BILL INFORMATION AND PHONE NUMBERS SEE REVERSE SIDE.

Protect your appliances from damaging power surges with SECO's meterbased surge protection. Subscribe before February 15, 2017 for a chance to win a \$200 bill credit.

=== ENERGY INFORMATION === BILLED DEMAND 182.000

FEB - 3 Lad

Average KWH Per Day	Monthly Usage		
DAILY AVG 4041 KWH/DAY			
]	9 9 9 9 9		
	Jul Aug Sep Oct Nov Dec Jan		
	2016 2017		

	010988101	METER	NUMBER 5911107	8	MAP NUMBER 4324 A1 55049
OFFICE G	METER R CURRENT 95029	EADINGS PRIOR 93857	кwн use <b>1</b> 1	7200	RATE SCHEDULE GSD
12/	usage per 29/16 <sup>TO</sup>	иор 01/27/17	DAYS SERVICE 29		CONSTANT 100.0
POWER CO (PER KWH)	.018000-		τ	RUSTE	E DISTRICT 1

LATE PMT FEE 154.22 PAYMENT RECEIVED 10281.10-

== CURRENT CHARGES ==

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

PLEASE PAY AMOUNT DUE

\$10,527.18

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# ITEMIZED STATEMENT OF SERVICES

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

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

FOR IMPORTANT BILL INFORMATION AND PHONE NUMBERS SEE REVERSE SIDE.

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=== ENERGY INFORMATION ===

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

Average KWH Per Day	Monthly Usage ري <sup>خ</sup>		
DAILY AVG 28 KWH/DAY	60 800 600 400 400		
LAST YEAR	999999		
0 KWH/DAY	Jun Jul Aug Sep Oct Nov Dec Jan 2016 2017		

ACC	COUNT NUMBER	MET	ER NUMBER		MAP NUMBER
40	10106301		8258576	1	4325 A4 54457
OFFICE _	METER F CURRENT 72618	PRIOR 71816	KWH USEI	802	RATE SCHEDULE  GS
12/2	USAGE PEI 29/16 TO	01/27/17	DAYS SERVICE 29		CONSTANT  1.0
POWER CO (PER KWH)	ST ADJUSTMENT		Ţī	RUSTE	E DISTRICT 1

LATE PMT FEE 5.00 PAYMENT RECEIVED 100.13-

== CURRENT CHARGES ==

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

REOSIVED FEB - 3 2017 Doc 838778

PLEASE PAY AMOUNT DUE

\$115.66



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# ITEMIZED STATEMENT OF SERVICES

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

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

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=== ENERGY INFORMATION ===

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

ACCOUNT NUMBER 4010286801		MET	ER NUMBER 64498624	MAP NUMBER 4324 A4 54932	
OFFICE <b>G</b>	METER I CURRENT 71305	PRIOR PRIOR 70534	KWH USED	RATE SCHEDULE  771 GS	
12/	usage pe 29/16 <sup>TO</sup>	RIOD 01/27/17	DAYS SERVICE 29	CONSTANT 1.0	
POWER CO (PER KWH)	.018000-		TRU	JSTEE DISTRICT 1	

LATE PMT FEE 5.00 PAYMENT RECEIVED 112.17-

== CURRENT CHARGES ==

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

Average KWH Per Day	Monthly Usage	Ĩ <i>17</i>
DAILY AVG 27 KWH/DAY	16, 16, 18, 18, 18, 14, 14, 14, 14, 14, 14, 14, 14, 14, 14	
LAST YEAR	99999	
0 KWH/DAY	Jun Jul Aug Sep Oct Nov Dec Jan 2016 2017	

PLEASE PAY AMOUNT DUE

\$112.32



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

18502

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# ITEMIZED STATEMENT OF SERVICES

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

=== SPECIAL MESSAGE ===
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CURRENT DUE DATE: 02/15/17

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=== ENERGY INFORMATION ===

ELECTRIC CHG = CUST CHG + ENERGY CHG

CUSTOMER CHG \$ 22.00 PER MONTH

ENERGY CHG 0.115200 PER KWH USED

FED - 3 2017

Average KWH Per Day	Monthly Usage		
DAILY AVG 2 KWH/DAY	4 4 4 4 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6		
LAST YEAR 0 KWH/DAY	99999 Jun Jul Aug Sep Oct Nov Dec Jan 2016		

44.0	OUNT NUMBER 10932302	ME	1ER NUMBER 82419633	MAP NUMBER 4424 B3 56563
OFFICE _	METER F CURRENT 4757	EADINGS PRIOR 4697	KWH USED	RATE SCHEDULE  60 GS
12/2	usage pei 19/16 <sup>TO</sup>	01/27/17	DAYS SERVICE 29	CONSTANT 1.0
POWER COS (PER KWH)	.018000-		TRU	STEE DISTRICT 1

**PAYMENT RECEIVED** 

31.24-

== CURRENT CHARGES ==

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

Batch <u>259/54</u> Doc <u>838780</u>

PLEASE PAY AMOUNT DUE

\$30.81



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# ITEMIZED STATEMENT OF SERVICES

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

=== SPECIAL MESSAGE ===
NEXT READING DATE: 02/27/17
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=== ENERGY INFORMATION ===

ELECTRIC CHG = CUST CHG + ENERGY CHG

CUSTOMER CHG \$ 22.00 PER MONTH

ENERGY CHG 0.115200 PER KWH USED

FEB - 3 2017

Average KWH Per Day	Monthly Usage ఆ <sup>స్త</sup>
DAILY AVG 10 KWH/DAY	28 34 21 328 21 21
LAST YEAR 0 KWH/DAY	o o o o o o d d d d d d d d d d d d d d
	2016 2017

	COUNT NUMBER	METE	R NUMBER	MAP NUMBER
4	012315902		87459716	4326 A4 53511
OFFICE <b>G</b>	METER I CURRENT 46623	READINGS PRIOR 46346	kwh used	RATE SCHEDULE 277 GS
12/	USAGE PE 29/16 <sup>TO</sup>	01/27/17	DAYS SERVICE 29	CONSTANT 1.0
POWER CO	.018000-		TRU	STEE DISTRICT 1

LATE PMT FEE 5.00 PAYMENT RECEIVED 55.67-

== CURRENT CHARGES ==

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

Batch Ball

PLEASE PAY AMOUNT DUE

\$59.16



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# ITEMIZED STATEMENT OF SERVICES

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

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

FOR IMPORTANT BILL INFORMATION AND PHONE NUMBERS SEE REVERSE SIDE.

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=== ENERGY INFORMATION ===

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

Average KWH Per Day	Monthly Usage رو <sup>ح)</sup>
DAILY AVG 26 KWH/DAY	1/20 etc 1/30 etc 1/4 1/21
LAST YEAR	9 9 9 9 9
0 KWH/DAY	Jun Jul Aug Sep Oct Nov Dec Jan 2016 2017

	COUNT NUMBER 012319802	METE	7 NUMBER 5540354	8	MAP NUMBER 4326 D2 52089
OFFICE G	METER CURRENT 2485	readings Prior 1738	KWH USEI	747	RATE SCHEDULE  GS3
12/	usage pe 29/16 <sup>TO</sup>		DAYS SERVICE 29		CONSTANT 1.0
POWER CO (PER KWH)	.018000-		T	RUSTE	E DISTRICT 1

LATE PMT FEE PAYMENT RECEIVED

5.00 118.72-

== CURRENT CHARGES ==

 BALANCE FORWARD
 5.00

 ELECTRIC CHARGE
 118.05

 HOT BUCKS - PCA
 13.45 

 STATE TAX
 8.53

 2.5625% GROSS RCT TA
 2.68

RECENTED FEB - 3 2017 Doc 836782

PLEASE PAY AMOUNT DUE

\$120.81



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## ITEMIZED STATEMENT OF SERVICES

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

=== SPECIAL MESSAGE ===
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CURRENT DUE DATE: 02/15/17

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=== ENERGY INFORMATION ===

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

Average KWH	Monthly Usage
Per Day	RECE!'(ED
DAILY AVG 8 KWH/DAY	FIRE
LAST YEAR O KWH/DAY	Jun Jul Aug Sep Oct Nov Dec Jan 2016

	4761983311	METE	31976801		MAP NUM 4324 A1	
OFFICE <b>G</b>	METER REAL CURRENT 10117	PRIOR 9878	KWH USED	239	RATE SC	HEDULE GS
12	USAGE PERIO	01/27/17	DAYS SERVICE 29		CONSTANT	
POWER (PER KWI	COST ADJUSTMENT  .018000 -		TRI	USTEE	DISTRI	CT 1

LATE PMT FEE 5.00 PAYMENT RECEIVED 51.70-

== CURRENT CHARGES ==

5.00
49.53
4.30-
3.68
1.16

Doc <u>738783</u>

PLEASE PAY AMOUNT DUE

\$55.07



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



#### ITEMIZED STATEMENT OF SERVICES

UTILITIES II
()
2335 SANDERS
NORTHBROOK

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

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

FOR IMPORTANT BILL INFORMATION AND PHONE NUMBERS SEE REVERSE SIDE.

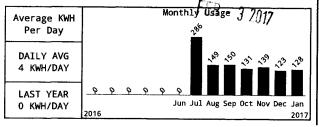
Protect your appliances from damaging power surges with SECO's meterbased surge protection. Subscribe before February 15, 2017 for a chance to win a \$200 bill credit.

=== ENERGY INFORMATION ===

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

ENERGY CHG 0.115200 PER KWH USED

RECEIVED



AC	COUNT NUMBER	METER	NUMBER	N.	IAP NUMBER	
4	011042102		88395978	4326	A3 519	29
OFFICE G	METER F CURRENT 14753	PRIOR 14625	KWH USED	128	RATE SCHEDU	JLE
12/	USAGE PE 29/16 TO	01/27/17	DAYS SERVICE 29	C	ONSTANT 1.0	
POWER CO (PER KWH)	.018000-		TRU	STEE DI	STRICT	<b>1</b> ,

PAYMENT RECEIVED

37.60-

== CURRENT CHARGES ==

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

PLEASE PAY AMOUNT DUE

\$38.14



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



# ITEMIZED STATEMENT OF SERVICES

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

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

FOR IMPORTANT BILL INFORMATION AND PHONE NUMBERS SEE REVERSE SIDE.

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

=== ENERGY INFORMATION ====
BILLED DEMAND RECEDERED

FEB 1 3 2017

Average KWH Per Day	Monthly Usage
DAILY AVG 652 KWH/DAY	
	9 9 9 9
	Jul Aug Sep Oct Nov Dec Jan Feb
	2016 2017

OUNT NUMBER	METER	NUMBER	MAP NUMBER
11521901		16541015	4330 C2 44286
METER RE	ADINGS	- KWH USED	RATE SCHEDULE
CURRENT	PRIOR		
4409	4220	1890	00 GSD
USAGE PER	IOD	DAYS SERVICE	CONSTANT
)9/17 <sup>TO</sup>	02/07/17	29	100.0
ST ADJUSTMENT	STATE OF THE STATE		
.018000-		TDIIC	TEE DISTRICT 1
	11521901  METER RE CURRENT 4409 USAGE PER 09/17 TO ST ADJUSTMENT	11521901  METER READINGS CURRENT PRIOR 4409 4220 USAGE PERIOD  09/17 TO 02/07/17 ST ADJUSTMENT	11521901   16541015

PAYMENT RECEIVED

2627.08-

== CURRENT CHARGES ==

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

Batch 26087 Doc 841346

PLEASE PAY AMOUNT DUE

\$2,155.65

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



#### ITEMIZED STATEMENT OF SERVICES

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

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

FOR IMPORTANT BILL INFORMATION AND PHONE NUMBERS SEE REVERSE SIDE.

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

=== ENERGY INFORMATION ===

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

RECEIVED

Average KWH
Per Day

DAILY AVG
31 KWH/DAY

LAST YEAR
0 KWH/DAY

DAILY AVG
2016

Monthly Usage

Monthly Usage

Jul Aug Sep Oct Nov Dec Jan Feb
2017

	63 0.6% - 10 10.5
KWH USED 893	RATE SCHEDULE GS
DAYS SERVICE 29	CONSTANT 1.0
	B93 DAYS SERVICE

**PAYMENT RECEIVED** 

132.95-

== CURRENT CHARGES ==

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

25/10/5465.10

Batch\_\_\_\_

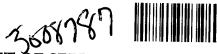
Doc\_84/347

PLEASE PAY AMOUNT DUE

\$120.47



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



# ITEMIZED STATEMENT OF SERVICES

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

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

FOR IMPORTANT BILL INFORMATION AND PHONE NUMBERS SEE REVERSE SIDE.

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

=== ENERGY INFORMATION === **BILLED DEMAND** 69.960

# RECEIVED

FEB 2 2 2017

Average KWH Per Day	Monthly Usage  Monthly Usage  And Table 13 and 13 a
DAILY AVG 348 KWH/DAY	
	Feb Mar Apr May Jun Jul Aug Sep Oct Nov Dec Jan Feb 2016 2017

ACCOUNT NUMBER MI		MET	ER NUMBER	MAP NUMBER
40	12275603		80495863	4330 B3 44367
OFFICE	METER R CURRENT		KWH USED	RATE SCHEDULE
G	82829	PRIOR 73080	97	49 GSD
	USAGE PER	IOD	DAYS SERVICE	CONSTANT
01/1	17/17 <sup>TO</sup>	02/14/17	28	1.0

LATE PMT FEE PAYMENT RECEIVED

== CURRENT CHARGES ==

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

154101.541.5.10

PLEASE PAY AMOUNT DUE

\$1,454.94



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



## ITEMIZED STATEMENT OF SERVICES

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

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

FOR IMPORTANT BILL INFORMATION AND PHONE NUMBERS SEE REVERSE SIDE.

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

=== ENERGY INFORMATION === BILLED DEMAND 73.600

RECEIVED

FEB 2 8 2017

Average KWH Per Day	Monthly Usage
DAILY AVG 726 KWH/DAY	2568 2748 2768 2518 2518 2508
	9 9 9 9
	Jun Jul Aug Sep Oct Nov Dec Jan Feb
	2016 2017

ACCOUNT NUMBER		MET	ER NUMBER	MAP NUMBER 4130 C4 24583	
40	4011872501		90106545		
OFFICE G	METER R CURRENT 41443	EADINGS PRIOR 41180	kwh used 2104	RATE SCHEDULE  O GSD	
USAGE PERIOD 01/23/17 TO 02/21/17			DAYS SERVICE	CONSTANT 80.0	
POWER CO (PER KWH)	ST ADJUSTMENT .018000-		TRUS	TEE DISTRICT 1	

PAYMENT RECEIVED

2611.47-

== CURRENT CHARGES ==

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

Batch 26/809 Doc 844579

PLEASE PAY AMOUNT DUE

\$2,181.04



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



#### ITEMIZED STATEMENT OF SERVICES

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

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

FOR IMPORTANT BILL INFORMATION AND PHONE NUMBERS SEE REVERSE SIDE.

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

=== ENERGY INFORMATION ===

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

#### RECEIVED

Average KWH
Per Day

DAILY AVG
33 KWH/DAY

LAST YEAR
0 KWH/DAY

DAILY AVG
2016

Monthly Usage

Monthly Usage

Jun Jul Aug Sep Oct Nov Dec Jan Feb
2017

ACCOUNT NUMBER		METER	METER NUMBER 27756197		MAP NUMBER 4424 B2 58056	
40	4010049401					
OFFICE	METER R	ER READINGS KWH U		SED RATE S		CHEDULE
G	82394	81461		933		GS
USAGE PERIOD		DAYS SERVICE		CONSTAN	TT.	
01/2	20/17 <sup>TO</sup>	02/17/17	28		1	.0
	ST ADJUSTMENT	02/1//1/	20			
	.018000-		ŢI	RUSTE	E DISTR	ICT 1

**PAYMENT RECEIVED** 

135.54-

== CURRENT CHARGES ==

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

Doc 844570

PLEASE PAY AMOUNT DUE

\$124.77



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



## ITEMIZED STATEMENT OF SERVICES

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

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

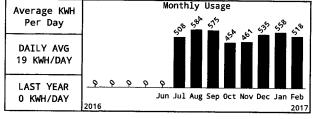
FOR IMPORTANT BILL INFORMATION AND PHONE NUMBERS SEE REVERSE SIDE.

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

=== ENERGY INFORMATION ===

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

FEB 2 8 2017



	535389 4325 A4 54104 KWH USED RATE SCHEDULE
G 43921 43403	518 GS3
	DAYS CONSTANT PROVICE 28 1.0

PAYMENT RECEIVED

95.48-

== CURRENT CHARGES ==

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

Batch Y4457/

PLEASE PAY AMOUNT DUE

\$91.17

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



#### ITEMIZED STATEMENT OF SERVICES

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

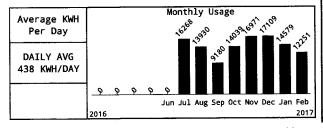
=== SPECIAL MESSAGE ===
NEXT READING DATE: 03/21/17
CURRENT DUE DATE: 03/09/17

FOR IMPORTANT BILL INFORMATION AND PHONE NUMBERS SEE REVERSE SIDE.

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

=== ENERGY INFORMATION === BILLED DEMAND 33.920 RECEIVED

FEB 2 8 2017



ACCOUNT NUMBER ME		METI	ER NUMBER	MAP NUMBER
46	81832511		90240012	4131 D3 26977
OFFICE	METER R	EADINGS	KWH USED	RATE SCHEDULE
G	CURRENT 41806	PRIOR <b>29</b> 555	122	51 GSD
	USAGE PEI 20/17 TO	02/17/17	DAYS SERVICE 28	CONSTANT 1.0

**PAYMENT RECEIVED** 

1422.01-

== CURRENT CHARGES ==

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

PLEASE PAY AMOUNT DUE

\$1,238.50



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



#### ITEMIZED STATEMENT OF SERVICES

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

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

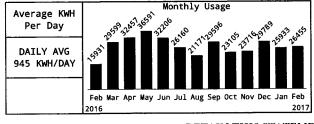
FOR IMPORTANT BILL INFORMATION AND PHONE NUMBERS SEE REVERSE SIDE.

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

=== ENERGY INFORMATION === BILLED DEMAND 72.620

#### **RECEIVED**

FEB 2 3 2017



ACCOUNT NUMBER 4012252501		MET	ER NUMBER	MAP NUMBER
			78618459	4330 B3 44038
OFFICE L	METER R	EADINGS	KWH USED	RATE SCHEDULE
G	CURRENT <b>25224</b>	PRIOR 98769	2645!	5 GSD
01/1	USAGE PER 19/17 <sup>TO</sup>	10D 02/16/17	DAYS SERVICE 28	CONSTANT 1.0
A SHESPHORE	19/17 ST ADJUSTMENT .018000-	02/16/17	_ <u> </u>	1.0 TEE DISTRICT

LATE PMT FEE 42.82 PAYMENT RECEIVED 2854.34-

== CURRENT CHARGES ==

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

Batch 844573

PLEASE PAY AMOUNT DUE

\$2,948.24



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



#### ITEMIZED STATEMENT OF SERVICES

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

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

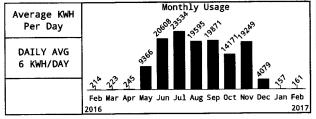
FOR IMPORTANT BILL INFORMATION AND PHONE NUMBERS SEE REVERSE SIDE.

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

ESTABLED DEMAND 0.340

RECEIVED

FEB 2 3 2017



ACC	OUNT NUMBER	METE	R NUMBER	MAP NUMBER
40	12276002		14130751	4230 A4 43686
OFFICE	METER R	EADINGS	KWH USED	RATE SCHEDULE
1966	CURRENT	PRIOR		
G	98555	98394	10	61 GSD
	USAGE PEI	IOD	DAYS SERVICE	CONSTANT
01/2	20/17 <sup>TO</sup>	02/16/17	27	1.0
	ST ADJUSTMENT	A CONTRACTOR OF THE PARTY OF TH		
(PER KWH)	.018000-		TRUS	STEE DISTRICT 1

LATE PMT FEE PAYMENT RECEIVED 5.00 86.51-

== CURRENT CHARGES ==

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

Batch 2 6 1809 Doc 844574

PLEASE PAY AMOUNT DUE

\$91.56

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



#### ITEMIZED STATEMENT OF SERVICES

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

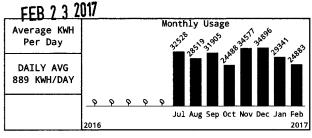
=== SPECIAL MESSAGE ===
NEXT READING DATE: 03/20/17
CURRENT DUE DATE: 03/07/17

FOR IMPORTANT BILL INFORMATION AND PHONE NUMBERS SEE REVERSE SIDE.

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

=== ENERGY INFORMATION ===
BILLED DEMAND 68.810

# RECEIVED



ACCOUNT NUMBER 4682175511		MET	ER NUMBER	MAP NUMBER
			11963976	4130 A3 26535
OFFICE G	METER RI CURRENT 31557	PRIOR 6674	kwh used	RATE SCHEDULE  33 GSD
01/	USAGE PER 19/17 <sup>TO</sup>	<sup>іор</sup> 02/16/17	DAYS SERVICE 28	CONSTANT 1.0
	.018000-			TEE DISTRICT 1

LATE PMT FEE PAYMENT RECEIVED

42.05 2803.29-

== CURRENT CHARGES ==

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

Doc\_ P44575

PLEASE PAY AMOUNT DUE

\$2,494.28



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



## ITEMIZED STATEMENT OF SERVICES

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

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

FOR IMPORTANT BILL INFORMATION AND PHONE NUMBERS SEE REVERSE SIDE.

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

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

	COUNT NUMBER 40639711	METE	15263963	MAP NUMBER 4130 A1 29949		
OFFICE METER READING CURRENT   G 5180		PRIOR 4790	KWH USED	RATE SCHEDULE  90 GS3		
01/;	usage per 25/17 <sup>TO</sup>	<sub>юв</sub> 02/23/17	DAYS SERVICE 29	CONSTANT 1.0		
POWER CO (PER KWH)	ST ADJUSTMENT .018000-		TRU:	STEE DISTRICT 1		

LATE PMT FEE PAYMENT RECEIVED

== CURRENT CHARGES ==

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

Average KWH Per Day	Monthly Usage RECEIVED
DAILY AVG 13 KWH/DAY	2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2
LAST YEAR O KWH/DAY	9 9 9 Jun Jul Aug Sep Oct Nov Dec Jan Feb 2016 2017

PLEASE PAY AMOUNT DUE

\$82.40

RETAIN THIS STATEMENT FOR YOUR RECORDS



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



#### ITEMIZED STATEMENT OF SERVICES

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

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

FOR IMPORTANT BILL INFORMATION AND PHONE NUMBERS SEE REVERSE SIDE.

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

=== ENERGY INFORMATION ===

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

Average KWH	Monthly Usage
Per Day	10 10 10 10 10 10 10 10 10 10 10 10 10 1
DAILY AVG 3 KWH/DAY	
LAST YEAR	9 9 9 9
0 KWH/DAY	Jun Jul Aug Sep Oct Nov Dec Jan Feb 2016 2017

ACC	OUNT NUMBER	METER	NUMBER	MAP NUMBER 4230 A3 38188		
47	44600011		89924457			
OFFICE METER READI		EADINGS PRIOR 58787	KWH USED	RATE SCHEDULE  88 GS3		
	USAGE PER 25/17 TO		DAYS SERVICE 29	CONSTANT 1.0		
POWER CO PER KWH)	ST ADJUSTMENT .018000-		TRUS	TEE DISTRICT 1		

**PAYMENT RECEIVED** 

47.26-

== CURRENT CHARGES ==

42.14
1.58-
3.31
1.04

Batch 262577

Doc 945842

RECEIVED

MAR - 3 2017

PLEASE PAY AMOUNT DUE

\$44.91

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



#### ITEMIZED STATEMENT OF SERVICES

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

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

FOR IMPORTANT BILL INFORMATION AND PHONE NUMBERS SEE REVERSE SIDE.

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

=== ENERGY INFORMATION ===

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

Average KWH Per Day						onth o <sup>2</sup>				2	20	.33	ച	
DAILY AVG 47 KWH/DAY					Ì			Ì	\22°	1293		,a	,36°	
LAST YEAR O KWH/DAY	2016	9	Þ	Þ	Jun	Jul	Aug	Sep	0ct	Nov	Dec	Jan	Feb 2017	

ACCOUNT NUMBER		METEI	RNUMBER	MAP NUMBER		
40	12238702		12889227	4425 C2 56591		
OFFICE _	METER R CURRENT 84059	EADINGS PRIOR 82697	KWH USED	RATE SCHEDULE  GS		
01/2	usage per 15/17 <sup>TO</sup>	uon 02/23/17	DAYS SERVICE 29	CONSTANT 1.0		
POWER CO (PER KWH)	ST ADJUSTMENT . 018000-		TRUST	EE DISTRICT 1		

LATE PMT FEE PAYMENT RECEIVED

5.00 178.57-

== CURRENT CHARGES ==

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

RECEIVED MAR - 3 2017

PLEASE PAY AMOUNT DUE

\$175.92



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

16505

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



#### ITEMIZED STATEMENT OF SERVICES

UTILITIES
()
2335 SANI
NORTHBROG

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

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

FOR IMPORTANT BILL INFORMATION AND PHONE NUMBERS SEE REVERSE SIDE.

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

=== ENERGY INFORMATION === BILLED DEMAND 54.530

ACCOUNT NUMBER		MET	ER NUMBER		MAP NUMBER		
47	43740011		8456358	4 4	4231 C1 37844		
OFFICE	METER RI CURRENT	EADINGS PRIOR	KWH USE	D	RATE S	CHEDULE	
G	7347	6834	100	513		GSD	
01/2	usage per 25/17 <sup>TO</sup>	od 02/23/17	DAYS SERVICE 29		constan 1	ут . <b>0</b>	
POWER CO (PER KWH)	st adjustment . 018000-		T	RUSTEE	DISTR	ICT 1	

LATE PMT FEE PAYMENT RECEIVED

7.38 491.81-

== CURRENT CHARGES ==

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

Average KWH
Per Day

DAILY AVG
18 KWH/DAY

Jun Jul Aug Sep Oct Nov Dec Jan Feb
2016

RECEIVED MAR - 3 2017 Doc 845844

PLEASE PAY AMOUNT DUE

\$455.70



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



## ITEMIZED STATEMENT OF SERVICES

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

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

FOR IMPORTANT BILL INFORMATION AND PHONE NUMBERS SEE REVERSE SIDE.

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

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

MAR - 3 2017

Average KWH Per Day	Monthly Usage
DAILY AVG 45 KWH/DAY	855 172 175 948 1855 1725 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
LAST YEAR 0 KWH/DAY	Jun Jul Aug Sep Oct Nov Dec Jan Feb 2016

	METER NUMBER	MAP NUMBER
4011976702	16213836	4425 C3 58562
OFFICE METER READINGS CURRENT PRI G 15611 143	or KWH USED	RATE SCHEDULE  GS
USAGE PERIOD	DAYS SERVICE 29	CONSTANT 1.0

**PAYMENT RECEIVED** 

147.37-

== CURRENT CHARGES ==

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

PLEASE PAY AMOUNT DUE

\$163.92



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



#### ITEMIZED STATEMENT OF SERVICES

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

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

FOR IMPORTANT BILL INFORMATION AND PHONE NUMBERS SEE REVERSE SIDE.

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

=== ENERGY INFORMATION ===
BILLED DEMAND 116.800

ACCOUNT NUMBER		METE	R NUMBER	MAP NUMBER	
40	11799301		EC001388	4425 C3 56485	
OFFICE _	METER RI CURRENT 463	EADINGS PRIOR 52	kwh used 16440	RATE SCHEDULE  GSD	
01/2	USAGE PER 26/17 TO	02/24/17	DAYS SERVICE 29	CONSTANT 40.0	
POWER CO (PER KWH)	ST ADJUSTMENT .018000-		TRUSTI	E DISTRICT 1	

PAYMENT RECEIVED

773.14-

== CURRENT CHARGES ==

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

PLEASE PAY AMOUNT DUE

\$2,094.98

RETAIN THIS STATEMENT FOR YOUR RECORDS

CEIVED

3 2017



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#### ITEMIZED STATEMENT OF SERVICES

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

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

FOR IMPORTANT BILL INFORMATION AND PHONE NUMBERS SEE REVERSE SIDE.

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

=== ENERGY INFORMATION ===

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

Average KWH	Monthly Usage
Per Day	10 10 10 10 10 10 10 10 10 10 10 10 10 1
DAILY AVG 7 KWH/DAY	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
LAST YEAR	9 9 9 9
0 KWH/DAY	Jun Jul Aug Sep Oct Nov Dec Jan Feb
	2016 2017

a Augusta Barran Communication of the	METER	RNUMBER	MAP NUMBER	
4012370001		16213877	4326 A3 50243	
OFFICE METER READ CURRENT 4449	PRIOR 4232	KWH USED 217	RATE SCHEDULE  GS3	
USAGE PERIOL TO TO	02/27/17	DAYS SERVICE 31	CONSTANT 1.0	

**PAYMENT RECEIVED** 

64.01-

== CURRENT CHARGES ==

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

Batch **S45847** 

RECEIVED MAR - 6 2017

PLEASE PAY AMOUNT DUE

\$58.77



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



#### ITEMIZED STATEMENT OF SERVICES

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

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

FOR IMPORTANT BILL INFORMATION AND PHONE NUMBERS SEE REVERSE SIDE.

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

=== ENERGY INFORMATION ===

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

ACCOUNT NUMBER ME		METER N	FER NUMBER		MAP NUMBER	
40	11792602		1791301	8 4	326 D1 53013	
OFFICE	METER RI	ADINGS PRIOR	KWH USEI		RATE SCHEDULE	
G	1939	1713		226	GS3	
	USAGE PER	IOD	DAYS SERVICE		CONSTANT	
01/2	27/17 <sup>TO</sup>	02/27/17	31		1.0	
POWER CO	ST ADJUSTMENT					
	.018000-		TI	RUSTEE	DISTRICT 1	

**PAYMENT RECEIVED** 

63.36-

== CURRENT CHARGES ==

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

Doc\_ **545548** 

Average KWH
Per Day

DAILY AVG
7 KWH/DAY

LAST YEAR
0 KWH/DAY

Jun Jul Aug Sep Oct Nov Dec Jan Feb
2017

PLEASE PAY AMOUNT DUE

\$59.75



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



## ITEMIZED STATEMENT OF SERVICES

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

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

FOR IMPORTANT BILL INFORMATION AND PHONE NUMBERS SEE REVERSE SIDE.

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=== ENERGY INFORMATION ===

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

MAR - 6 2017

Average KWH	Monthly Usage
Per Day	108° 97° 10° 12° 12° 12° 12° 12° 12° 12° 12° 12° 12
DAILY AVG 43 KWH/DAY	
LAST YEAR 0 KWH/DAY	9 9 9 Jun Jul Aug Sep Oct Nov Dec Jan Feb
L	2016 2017

<ul> <li>Margins 2017 (2016) - 10 Lt. La 2016 (2017 (2016))</li> </ul>		
	94942915	4425 B2 56141
readings Prior 2553	KWH USED	RATE SCHEDULE  O GS3
	DAYS SERVICE 31	CONSTANT 40.0
	2553 ERIOD	READINGS KWH USED PRIOR 2553 1320 ERIOD DAYS SERVICE

**PAYMENT RECEIVED** 

173.87-

== CURRENT CHARGES ==

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

Batch 545849

PLEASE PAY AMOUNT DUE

\$177.48



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



#### ITEMIZED STATEMENT OF SERVICES

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

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

FOR IMPORTANT BILL INFORMATION AND PHONE NUMBERS SEE REVERSE SIDE.

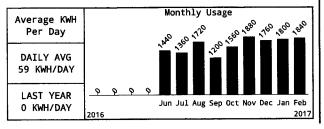
Save the date! Join us at SECO's 79th Annual Meeting of the Membership on March 25, 2017. Event takes place at 293 S. Hwy 301 in Sumterville. Gates open at 8:00 a.m.

=== ENERGY INFORMATION ===

ELECTRIC CHG = CUST CHG + ENERGY CHG

CUSTOMER CHG \$ 32.00 PER MONTH
ENERGY CHG 0.1 FER DKWH USED

MAR - 6 2017



ACCOUNT NUMBER METI 4000449603		METER	NUMBER	MAP NUMBER
			94942916	4426 C3 57327
OFFICE _	METER R CURRENT 2661	PRIOR 2615	KWH USED	RATE SCHEDULE  40 GS3
01/:	usage pei 2 <b>7/17</b> TO	02/27/17	DAYS SERVICE 31	CONSTANT 40.0
	27/17 DET ADJUSTMENT .018000-	02/27/17		40.0

PAYMENT RECEIVED

234.13-

== CURRENT CHARGES ==

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

PLEASE PAY AMOUNT DUE

\$233.44



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



#### ITEMIZED STATEMENT OF SERVICES

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

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

FOR IMPORTANT BILL INFORMATION AND PHONE NUMBERS SEE REVERSE SIDE.

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=== ENERGY INFORMATION === BILLED DEMAND 4.800

ACC	COUNT NUMBER	MET	ER NUMBER	MAP NUMBER
47	72785011		13152659	4324 A1 55054
OFFICE _	METER RU CURRENT	ADINGS PRIOR	KWH USED	RATE SCHEDULE
G	55	49	4	80 GSD
01/2	usage per 17/17 <sup>TO</sup>	<sup>юв</sup> 02/28/17	DAYS SERVICE 32	CONSTANT 80.0
	NT ADJUSTMENT			STEE DISTRICT 1

**PAYMENT RECEIVED** 

389.96-

== CURRENT CHARGES ==

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

Doc\_845851

Average KWH
Per Day

DAILY AVG
15 KWH/DAY

Jun Jul Aug Sep Oct Nov Dec Jan

6 2017

PLEASE PAY AMOUNT DUE

\$129.13



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



#### ITEMIZED STATEMENT OF SERVICES

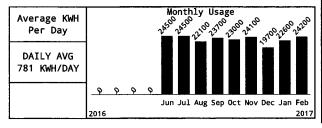
UTILITIES INC OF FLA
()
2335 SANDERS RD
NORTHBROOK IL 60062-6108

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

FOR IMPORTANT BILL INFORMATION AND PHONE NUMBERS SEE REVERSE SIDE.

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

=== ENERGY INFORMATION ===
BILLED DEMAND 99.000



	OUNT NUMBER 100416201	METER 1	NUMBER EC001384	MAP NUMBER 4325 D4 54924
OFFICE G	METER R CURRENT 3384	EADINGS PRIOR 3142	KWH USED 2420	RATE SCHEDULE  O GSD
	USAGE PER 27/17 TO		DAYS SERVICE 31	CONSTANT 100.0
POWER CO PER KWH)	ST ADJUSTMENT . 018000-		TRUS	TEE DISTRICT 1

PAYMENT RECEIVED

2376.09-

== CURRENT CHARGES ==

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

Doc 945852

RECEIVED

MAR - 6 2017

PLEASE PAY AMOUNT DUE

\$2,590.79



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



## ITEMIZED STATEMENT OF SERVICES

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

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

FOR IMPORTANT BILL INFORMATION AND PHONE NUMBERS SEE REVERSE SIDE.

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

=== ENERGY INFORMATION ===
BILLED DEMAND 179.600

ACC	COUNT NUMBER	METER	R NUMBER MAP NUMBER	
40	12374601		59955320	4329 B4 47505
OFFICE C	METER R CURRENT 46323	EADINGS PRIOR 45169	KWH USED 4610	RATE SCHEDULE  50 GSD
01/2	USAGE PER 27/17 TO	uod 02/27/17	DAYS SERVICE 31	CONSTANT 40:0
POWER CO (PER KWH)	ST ADJUSTMENT .018000-		TRUS	TEE DISTRICT 1

**PAYMENT RECEIVED** 

5370.82-

== CURRENT CHARGES ==

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

Average KWH Per Day	Monthly Usage
DAILY AVG 1489 KWH/DAY	September 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
₹ 	Jul Aug Sep Oct Nov Dec Jan Feb 2016 2016

RECEIVED AR - 6 2017

PLEASE PAY AMOUNT DUE

\$4,827.72



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



## ITEMIZED STATEMENT OF SERVICES

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

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

FOR IMPORTANT BILL INFORMATION AND PHONE NUMBERS SEE REVERSE SIDE.

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=== ENERGY INFORMATION === BILLED DEMAND 308.000

ACC	COUNT NUMBER	MET	ER NUMBER	MAP NUMBER
40	11800301		59955319	4324 A1 55136
OFFICE _	METER R CURRENT 82534	EADINGS PRIOR 81360	KWH USED 9392	RATE SCHEDULE
01/2	usage pei 27/17 <sup>TO</sup>	uod 02/27/17	DAYS SERVICE 31	CONSTANT 80.0
POWER CO (PER KWH)	ST ADJUSTMENT . 018000-		TRUS	TEE DISTRICT 1

PAYMENT RECEIVED

8913.13-

== CURRENT CHARGES ==

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

Average KWH
Per Day

DAILY AVG
3030 KWH/DAY

Jul Aug Sep Oct Nov Dec Jan Feb
2016

Doc 945854

PLEASE PAY AMOUNT DUE

\$9,357.17

RETAIN THIS STATEMENT FOR YOUR RECORDS

6 7917



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#### ITEMIZED STATEMENT OF SERVICES

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

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

FOR IMPORTANT BILL INFORMATION AND PHONE NUMBERS SEE REVERSE SIDE.

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

=== ENERGY INFORMATION ===
BILLED DEMAND 183.000

Average KWH Per Day	Monthly Usage
DAILY AVG 3997 KWH/DAY	Total State
	Jul Aug Sep Oct Nov Dec Jan Feb 2016 2017

RATE SCHEDULE
oo GSD
CONSTANT 100.0

PAYMENT RECEIVED

10527.18-

== CURRENT CHARGES ==

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

RECEPTED

MAR - 6 7/77

PLEASE PAY AMOUNT DUE

\$10,900.33



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#### ITEMIZED STATEMENT OF SERVICES

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

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

FOR IMPORTANT BILL INFORMATION AND PHONE NUMBERS SEE REVERSE SIDE.

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

=== ENERGY INFORMATION ===

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

ACC	COUNT NUMBER	METE	R NUMBER	MAP NUMBER
40	10106301		82585761	4325 A4 54457
OFFICE _	METER R CURRENT 73482	EADINGS PRIOR 72618	kwh used 864	RATE SCHEDULE  GS
01/2	USAGE PER 27/17 <sup>TO</sup>	<sup>100</sup>	DAYS SERVICE 31	CONSTANT 1.0
POWER CO (PER KWH)	ST ADJUSTMENT .018000-		TRUST	EE DISTRICT 1

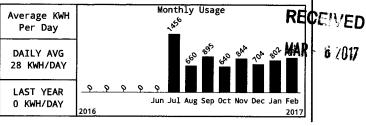
**PAYMENT RECEIVED** 

115.66-

== CURRENT CHARGES ==

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

Batch\_Doc\_SUSSS6



PLEASE PAY AMOUNT DUE

\$117.34

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



#### ITEMIZED STATEMENT OF SERVICES

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

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

FOR IMPORTANT BILL INFORMATION AND PHONE NUMBERS SEE REVERSE SIDE.

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=== ENERGY INFORMATION ===

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

CURRENT PRIOR 72056 71305 751	
G 72056 71305 751	54932
G 72056 71305 751	HEDULE
	GS
USAGE PERIOD DAYS SERVICE CONSTAN 1 1 1	т О

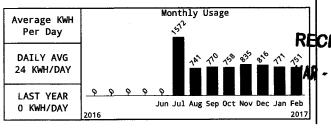
**PAYMENT RECEIVED** 

112.32-

== CURRENT CHARGES ==

108.52
13.52-
7.74
2.43

Doc 945757



PLEASE PAY AMOUNT DUE

\$105.17

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## ITEMIZED STATEMENT OF SERVICES

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

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

FOR IMPORTANT BILL INFORMATION AND PHONE NUMBERS SEE REVERSE SIDE.

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=== ENERGY INFORMATION ===

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

Average KWH Per Day	Monthly Usage
DAILY AVG 22 KWH/DAY	25 kg 55 Kg 58 Kg
LAST YEAR O KWH/DAY	Jun Jul Aug Sep Oct Nov Dec Jan Feb 2016

ACCOUNT NUMBER METE 4010650202		NUMBER	MAP NUMBER	
			55362336	4325 D4 55263
OFFICE L	METER R CURRENT 74523	EADINGS PRIOR 73893	KWH USED	RATE SCHEDULE  GS
01/2	usage pei 26/17 <sup>TO</sup>	02/24/17	DAYS SERVICE 29	CONSTANT 1.0
POWER CO PER KWH)	ST ADJUSTMENT .018000-		TRUS	TEE DISTRICT 1

**PAYMENT RECEIVED** 

69.02-

== CURRENT CHARGES ==

94.58
11.34-
6.78
2.13

RECEIVED

AR - 3 2017

Doc **845858** 

PLEASE PAY AMOUNT DUE

\$92.15



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#### ITEMIZED STATEMENT OF SERVICES

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

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

FOR IMPORTANT BILL INFORMATION AND PHONE NUMBERS SEE REVERSE SIDE.

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

=== ENERGY INFORMATION ===

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

ACC	COUNT NUMBER	MET	ER NUMBER	MAP NUMBER	
40	10650602		85329764	4325 D4 53249	
OFFICE	METER R	EADINGS	KWH USED	RATE SCHEDULE	
	CURRENT	PRIOR			
G	12990	12188	80	02 GS	
	USAGE PEI	HOD	DAYS SERVICE	CONSTANT	
01/2	26/17 <sup>TO</sup>	02/24/17		1.0	
	ST ADJUSTMENT				
(PER KWH)	.018000-		TPHS	TEE DISTRICT 1	
	.010000-		JNOS	HEL OTOLICE I	

PAYMENT RECEIVED

113.57-

== CURRENT CHARGES ==

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

Average KWH
Per Day

DAILY AVG
28 KWH/DAY

LAST YEAR
0 KWH/DAY

Jun Jul Aug Sep Oct Nov Dec Jan Feb
2016

RECEIVED

IAR - 3 2017

PLEASE PAY AMOUNT DUE

\$110.66



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



# ITEMIZED STATEMENT OF SERVICES

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

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

FOR IMPORTANT BILL INFORMATION AND PHONE NUMBERS SEE REVERSE SIDE.

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

=== ENERGY INFORMATION ===

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

Average KWH	Monthly Usage
Per Day	√°
DAILY AVG 12 KWH/DAY	
LAST YEAR	Jun Jul Aug Sep Oct Nov Dec Jan Feb
0 KWH/DAY	2016

ACC	COUNT NUMBER	MET	ER NUMBER	MAP NUMBER	
4010884302			70400467	4325 D4 53429	
OFFICE L	METER R CURRENT 86205	eadings Prior 85856	KWH USED	RATE SCHEDULE 49 GS	
01/2	USAGE PER 26/17 TO	02/24/17	DAYS SERVICE 29	constant 1.0	
POWER CO (PER KWH)	ST ADJUSTMENT .018000-		TRUS	STEE DISTRICT 1	

PAYMENT RECEIVED

61.05-

== CURRENT CHARGES ==

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

Doc F45860

RECEIVED

MAR - 3 2017

PLEASE PAY AMOUNT DUE

\$61.91

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



## ITEMIZED STATEMENT OF SERVICES

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

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

FOR IMPORTANT BILL INFORMATION AND PHONE NUMBERS SEE REVERSE SIDE.

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

=== ENERGY INFORMATION ===

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

Average KWH Per Day	Monthly Usage رئ
DAILY AVG 2 KWH/DAY	
LAST YEAR O KWH/DAY	99999 Jun Jul Aug Sep Oct Nov Dec Jan Feb
O IMILIO DA	2016 2017

ACCOUNT NUMBER 4010932302		METE	R NUMBER	MAP NUMBER
			82419633	4424 B3 56563
OFFICE	METER RE	ADINGS PRIOR	KWH USED	RATE SCHEDULE
G	4820	4757	6	3 GS
01/2	usage per 17/17 <sup>TO</sup>	<sup>IOD</sup> 02/28/17	DAYS SERVICE 32	CONSTANT 1.0

PAYMENT RECEIVED

30.81-

== CURRENT CHARGES ==

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

RECEIVED

MAR - 6 2017

PLEASE PAY AMOUNT DUE

\$31.15

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



#### ITEMIZED STATEMENT OF SERVICES

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

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

FOR IMPORTANT BILL INFORMATION AND PHONE NUMBERS SEE REVERSE SIDE.

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

=== ENERGY INFORMATION ===

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

Average KWH Per Day	Monthly Usage
DAILY AVG 30 KWH/DAY	
LAST YEAR	9999
0 KWH/DAY	Jun Jul Aug Sep Oct Nov Dec Jan Feb 2016 2017

ACCOUNT NUMBER METE		R NUMBER	MAP NUMBER	
40	11914202		10278960	4325 A2 51932
OFFICE G	METER I CURRENT 75128	PRIOR 74245	KWH USED	RATE SCHEDULE  GS
01/2	usage pe 26/17 <sup>TO</sup>	02/24/17	DAYS SERVICE 29	CONSTANT 1.0
POWER CO (PER KWH)	ST ADJUSTMENT .018000-		TRUS	TEE DISTRICT 1

**PAYMENT RECEIVED** 

201.05-

== CURRENT CHARGES ==

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

RECEIVED MAR - 3 2017

PLEASE PAY AMOUNT DUE

\$119.39



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



#### ITEMIZED STATEMENT OF SERVICES

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

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

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=== ENERGY INFORMATION ===

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

AC	COUNT NUMBER	METER	NUMBER	MAP NUMBER
40	12315902		87459716	4326 A4 53511
OFFICE	METER RE.	ADINGS PRIOR	KWH USED	RATE SCHEDULE
G	46954	46623	33	61 GS
01/:	usage peri 27/17 <sup>TO</sup>	ор 02/27/17	DAYS SERVICE 31	CONSTANT 1.0
POWER CO (PER KWH)	ST ADJUSTMENT		TRUS	TEE DISTRICT 1

**PAYMENT RECEIVED** 

59.16-

== CURRENT CHARGES ==

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

Doc 845863

Average KWH
Per Day

DAILY AVG
11 KWH/DAY

LAST YEAR
0 KWH/DAY

Jun Jul Aug Sep Oct Nov Dec Jan Feb
2017

ECEIVED

K - 6 2017

PLEASE PAY AMOUNT DUE

\$59.98



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



#### ITEMIZED STATEMENT OF SERVICES

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

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

FOR IMPORTANT BILL INFORMATION AND PHONE NUMBERS SEE REVERSE SIDE.

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=== ENERGY INFORMATION ===

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

Average KWH Per Day	Monthly Usage ్షన్స్
DAILY AVG 26 KWH/DAY	76° 95° 73° 97° 77° 76° 97°
LAST YEAR	9999
0 KWH/DAY	Jun Jul Aug Sep Oct Nov Dec Jan Feb 2016 2017

ACCOUNT NUMBER 4012319802		METER	NUMBER 55403548	MAP NUMBER 4326 D2 52089	
OFFICE G	METER R CURRENT 3297	EADINGS PRIOR 2485	KWH USED	RATE SCHEDULE  12 GS3	
01/2	USAGE PER 27/17 <sup>TO</sup>	uod 02/27/17	DAYS SERVICE 31	CONSTANT 1.0	
	ST ADJUSTMENT .018000-		TRUS	TEE DISTRICT 1	

PAYMENT RECEIVED

120.81-

== CURRENT CHARGES ==

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

Batch\_Doc 845844

RECEIVED

MAR - 6 2017

PLEASE PAY AMOUNT DUE

\$122.81



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



## ITEMIZED STATEMENT OF SERVICES

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

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

FOR IMPORTANT BILL INFORMATION AND PHONE NUMBERS SEE REVERSE SIDE.

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=== ENERGY INFORMATION ===

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

ACCOUNT NUMBER		METER	NUMBER	MAP NUMBER	
47	61983311		31976801	4324 A1 53574	
OFFICE	METER RI	ADINGS	KWH USED	RATE SCHEDULE	
G	10361	PRIOR 10117		244 GS	
	USAGE PER	IOD	DAYS SERVICE	CONSTANT	
01/2	27/17 <sup>TO</sup>	02/27/17	31	1.0	
POWER CO (PER KWH)	ST ADJUSTMENT				
	.018000-		TRU	STEE DISTRICT 1	

**PAYMENT RECEIVED** 

55.07-

== CURRENT CHARGES ==

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

Doc 945865

Average KWH Per Day	Monthly Usage မှ <sup>ှင့်</sup>
DAILY AVG 8 KWH/DAY	RECEIVED
LAST YEAR 0 KWH/DAY	Jun Jul Aug Sep Oct Nov Dec Jan Feb 2016 2017

PLEASE PAY AMOUNT DUE

\$50.62



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#### ITEMIZED STATEMENT OF SERVICES

UTILITI () 2335 SA NORTHBR

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

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

FOR IMPORTANT BILL INFORMATION AND PHONE NUMBERS SEE REVERSE SIDE.

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=== ENERGY INFORMATION ===

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

ACCOUNT NUMBER		METER	NUMBER	MAP NUMBER
40	11042102		88395978	4326 A3 51929
OFFICE		READINGS	KWH USED	RATE SCHEDULE
G	14886	PRIOR 14753	4	33 GS
	USAGE PE	RIOD	DAYS SERVICE	CONSTANT
01/2	27/17 <sup>TO</sup>	02/27/17	31	1.0
POWER CO	ST ADJUSTMENT			
	.018000-		TRUS	TEE DISTRICT 1

**PAYMENT RECEIVED** 

38.14-

== CURRENT CHARGES ==

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

RECEIVED

IAR - 6 2017

PLEASE PAY AMOUNT DUE

\$38.68



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

2406

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

# ITEMIZED STATEMENT OF SERVICES

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

> === SPECIAL MESSAGE === NEXT READING DATE: 04/05/17 CURRENT DUE DATE: 03/23/17

FOR IMPORTANT BILL INFORMATION AND PHONE NUMBERS SEE REVERSE SIDE.

Look for SECO's Facebook Help Squad at this year's Annual Meeting on March 25. "Like" SEČO's page & post a photo during the event for a chance to win a \$300 bill credit.

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

#### MAR 1 4 2017

A	R 1 4 2017		
	Average KWH Per Day	Monthly Usage	. 165,10
	DAILY AVG 30 KWH/DAY		1101.54 ps
	LAST YEAR 0 KWH/DAY	Jul Aug Sep Oct Nov Dec Jan Feb Mar 2016 2017	PLEASE PAY AI

ACC	COUNT NUMBER	METER	NUMBER	MAP NUMBER
50	16170011	200	92035477	4344 D2 51739
OFFICE	METER R CURRENT	EADINGS PRIOR	KWH USED	RATE SCHEDULE
E	70715	69770	Ç	945 GS
02/0	USAGE PEI D <b>2/17</b> TO	03/06/1 <b>7</b>	DAYS SERVICE 32	CONSTANT 1.0
OWER CO PER KWH)	ST ADJUSTMENT .018000-		TRU	STEE DISTRICT 8

**PAYMENT RECEIVED** 

120.47-

== CURRENT CHARGES ==

**ELECTRIC CHARGE** 130.86 HOT BUCKS - PCA 17.01-STATE TAX 9.29 2.5625% GROSS RCT TA 2.92

PLEASE PAY AMOUNT DUE

\$126.06