	December 2014
Account Number::	648045-456470
Click2Gov (C2G) PIN #:	0001250924
Customer Name:	UTILITIES INC OF PENNBROOKE
Service Address:	500 OAK PARK DR LIFT #2
Bill Date: 12/31/14	Due Date: 1/21/2015

Customer Service/Utility Billing: (352) 728-9800 To Pay Bill: (352) 728-9810

www.leesburgflorida.gov

After Hour Utility Emergencies: (352) 728-9830

CYCLE BILL





Last Bill Amount Payments, Thank You

\$61.86 \$61.86

							06-52 UTIL		
Billing Period	Days	Meter#	Mult	Units	Current Reading	Previous Reading	Consumption	Rate	Charge
11/19/2014 - 12/18/2014	29								
		EL54170172	1.0	KWH	9183.00	8858.00	325.00		
ELECTRIC CUSTOMER CHARGE	29								\$12.36
BASE SALES							325.00	.102970	\$33.47
BULK POWER COST CM						,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		.032000	\$10.40
TOTAL ELECTRIC CHARG	GES								\$56.23
	FLORID	A GROSS RECEI	PTS						\$1.44
	FLORID	A SALES TAX							\$4.34
	LAKE	OUNTY LOCAL	OPTION TAX						\$0.62
	LEESBU	JRG SURCHARGI	 3						\$4.73
TOTAL TAX CHARGES									\$11.13
TOTAL CURRENT AMOU	NT S	ervice is Subject t	o INTERRUI	PTION ten(10) Calendar days	from this date:	1/21/2015		\$67.36
BALANCE FORWARD									\$0.00
TOTAL AMOUNT DUE									\$67.36
If you dispute this bill please contact	t Customer S	ervice at 352-728-9800	and if you are u	nable to resolve v	our dispute you are e	entitled, if you so re	equest, to meet with a sur	pervisor [or some other	er designated

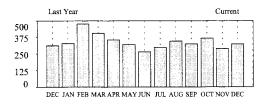
person the City may select for purposes of this notice] to discuss your complaints. The decision of the supervisor will be a final decision.

RECEIVED

JAN 1 4 2015

Message Center

PERIOD	DAYS	ELECT KWH USED	DAILY AVG KWH
CURRENT BILL	29	325	11
LAST MONTH	30	291	10
YEAR AGO	30	312	10



December 2014						
Account Number::	648045-458710					
Click2Gov (C2G) PIN #:	0001253164					
Customer Name:	UTILITIES INC OF PENNBROOKE					
Service Address:	501 STATE ROAD 44 SEWER					
Bill Date: 12/31/14	Due Date: 1/21/2015					

Last Bill Amount \$2,187.11 Payments, Thank You \$2,187.11 LEESBURG

Customer Service/Utility Billing: (352) 728-9800 To Pay Bill: (352) 728-9810 8:00 a.m. - 4:30 p.m. Monday-Friday www.leesburgflorida.gov

After Hour Utility Emergencies: (352) 728-9830

Batch

CYCLE BILL 06-54 UTIL

							06-54 UTIL		
	_			** ·	Current	Previous	G	D-4-	Charas
Billing Period	Days	Meter #	Mult	Units	Reading	Reading	Consumption	Rate	Charge
11/19/2014 - 12/18/2014	29								
		EL54171409	40.0	KWH	14011.00	13554.00	18280.00		
		EL54171409	0.04	KW	1131.00	1033.00	45.24		
ELECTRIC CUSTOMER CHARGE	29								\$26.27
BASE SALES				***************************************			18,280.00	.048291	\$882.76
DEMAND SALES								11.950000	\$540.62
BULK POWER COST DM								.032000	\$584.96
TOTAL ELECTRIC CHARG	ES								\$2,034.61
		GA9623322	1.0	CUFT	53.00	44.00	9.63		
GAS CUSTOMER CHARGE	29								\$11.85
DELIVERY CHARGE								.541412	\$5.21
FUEL ADJ CHG NONTAX								.515950	\$4.97
FUEL ADJ CHG TAXABLE								.069055	\$0.67
		*GAS CON	SUMPTION	= READING I	DIFFERENCE M	ULTIPLIED BY	1.07		
TOTAL GAS CHARGES									\$22,70
	FLORID	A GROSS RECEI	TS	_					\$52.42
	FLORID	A SALES TAX							\$156.95
	LAKE C	COUNTY LOCAL O	PTION TAX						\$22.62
	LEESBU	JRG SURCHARGE							\$151.98
TOTAL TAX CHARGES									\$383.97
TOT RECEIVE DIOUN	T S	ervice is Subject to	INTERRU	PTION ten(10) Calendar days	from this date:	1/21/2015		\$2,441.28
BALANCE FORWARD		_							\$0.00
JAN 1 4 2015		ADDIT	IONAL CHA	RGE(S) CON	TINUED ON N	EXT PAGE(S)			

Message Center

Billing Period Days Meter# Mult Units Reading Previous Reading Consumption Rate Charge

TOTAL AMOUNT DUE \$ \$2,441.28

CHARGES LISTED ABOVE INCLUDE CHARGE(S) ON PREVIOUS PAGE(S)

If you dispute this bill please contact Customer Service at 352-728-9800 and if you are unable to resolve your dispute you are entitled, if you so request, to meet with a supervisor [or some other designated person the City may select for purposes of this notice] to discuss your complaints. The decision of the supervisor will be a final decision.

COMPARE YOUR USAGE - ELECTRICITY

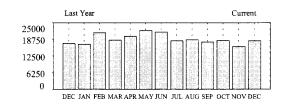
PERIOD	DAYS	ELECT KWH USED	DAILY AVG KWH	
CURRENT BILL	29	18280	630	
LAST MONTH	30	16080	536	
YEAR AGO	30	17280	576	

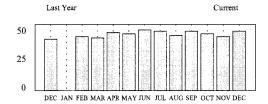
COMPARE YOUR USAGE - ELECTRICITY BILLED DEMAND

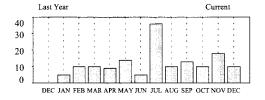
PERIOD	DAYS	CURRENT USE	DAILY AVG
CURRENT BILL	29	45.24	1.560000
LAST MONTH	30	41.32	1.377333
YEAR AGO	30	39.28	1.309333

COMPARE YOUR USAGE - GAS

PERIOD	DAYS	CURRENT USE	DAILY AVG
CURRENT BILL	29	10	0
LAST MONTH	30	18	i
YEAR AGO	32	0	0







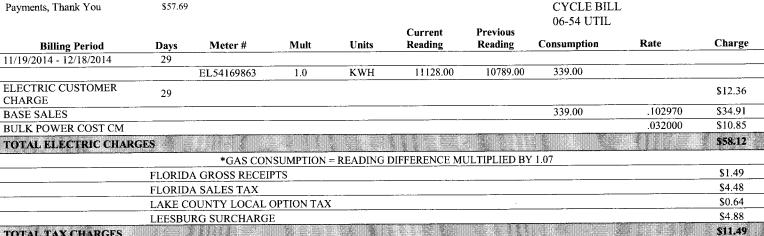
	December 2014			
Account Number::	648045-458890			
Click2Gov (C2G) PIN #:	0001253344			
Customer Name:	UTILITIES INC OF PENNBROOKE			
Service Address:	501 STATE ROAD 44 LIFT # 1			
Bill Date: 12/31/14	Due Date: 1/21/2015			

\$57.69

Customer Service/Utility Billing: (352) 728-9800 To Pay Bill: (352) 728-9810 8:00 a.m. - 4:30 p.m. Monday-Friday

www.leesburgflorida.gov After Hour Utility Emergencies: (352) 728-9830

CYCLE BILL



If you dispute this bill please contact Customer Service at 352-728-9800 and if you are unable to resolve your dispute you are entitled, if you so request, to meet with a supervisor [or some other designated person the City may select for purposes of this notice] to discuss your complaints. The decision of the supervisor will be a final decision.

Service is Subject to INTERRUPTION ten(10) Calendar days from this date: 1/21/2015

RECEIVED

TOTAL TAX CHARGES

BALANCE FORWARD

TOTAL AMOUNT DUE

TOTAL CURRENT AMOUNT

Last Bill Amount

JAN 1 4 2015

Message Center

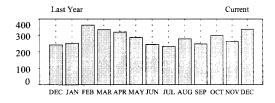
Balance is due when rendered. To avoid 5% penalty, please pay this bill on or before due date. VERY IMPORTANT! Our Interactive Voice Response System is available to you by dialing 728-9810. You may check your account balance, payment history, pay your bill and other options are available. A convenience fee of \$5.00 is charged to use this method of payment. You are able to view the City of Leesburg water quality report on-line at: www.leesburgflorida.gov/ccr. This report contains important information about the source and quality of your drinking water. Please contact Water Treatment at (352) 728-9835 if you have any questions or concerns. Help keep sewer lines free of blockages. Please do not flush disposable wipes down the toilet, place in trash can y Such items will cause blockages in sewer lines.

\$69.61

\$0.00

\$69.61

PERIOD	DAYS	ELECT KWH USED	DAILY AVG KWH
CURRENT BILL	29	339	12
LAST MONTH	30	265	9
YEAR AGO	30	244	8



	December 2014			
Account Number::	648045-585990			
Click2Gov (C2G) PIN #:	000138044			
Customer Name:	UTILITIES INC OF PENNBROOKE			
Service Address:	GRAND VISTA TRL LIFT #K			
Bill Date: 12/31/14	Due Date: 1/21/2015			

Last Bill Amount \$72.35

\$72.35





Customer Service/Utility Billing: (352) 728-9800 To Pay Bill: (352) 728-9810 8:00 a.m. - 4:30 p.m. Monday-Friday www.leesburgflorida.gov After Hour Utility Emergencies: (352) 728-9830

CYCLE BILL

				.	ъ.	06-53 UTIL		
Days	Meter#	Mult	Units	Current Reading	Previous Reading	Consumption	Rate	Charge
29								
	EL54694899	1.0	KWH	10403.00	10030.00	373.00		
29								\$12.36
						373.00	.102970	\$38.41
							.032000	\$11.94
GES								\$62.71
	*GAS CON	SUMPTION	= READING I	DIFFERENCE M	ULTIPLIED BY	7 1.07		
FLORID	A GROSS RECEI	PTS						\$1.61
FLORID	A SALES TAX							\$4.83
LAKE C	OUNTY LOCAL (OPTION TAX	ζ					\$0.70
LEESBU	IRG SURCHARGI	3						\$5.24
					19.1			\$12.38
NT S	ervice is Subject to	o INTERRU	PTION ten(10) Calendar days	from this date:	1/21/2015		\$75.09
								\$0.00
								\$75.09
	29 29 FLORID FLORID LAKE C LEESBL	EL54694899 29 GES *GAS CON FLORIDA GROSS RECEII FLORIDA SALES TAX LAKE COUNTY LOCAL OLEESBURG SURCHARGI	EL54694899 1.0 29 *GAS CONSUMPTION FLORIDA GROSS RECEIPTS FLORIDA SALES TAX LAKE COUNTY LOCAL OPTION TAX LEESBURG SURCHARGE	EL54694899 1.0 KWH 29 *GAS CONSUMPTION = READING I FLORIDA GROSS RECEIPTS FLORIDA SALES TAX LAKE COUNTY LOCAL OPTION TAX LEESBURG SURCHARGE	EL54694899 1.0 KWH 10403.00 29 *GES *GAS CONSUMPTION = READING DIFFERENCE MI FLORIDA GROSS RECEIPTS FLORIDA SALES TAX LAKE COUNTY LOCAL OPTION TAX LEESBURG SURCHARGE	Days Meter # Mult Units Reading Reading 29 EL54694899 1.0 KWH 10403.00 10030.00 29 *GES *GAS CONSUMPTION = READING DIFFERENCE MULTIPLIED BY FLORIDA GROSS RECEIPTS FLORIDA SALES TAX LAKE COUNTY LOCAL OPTION TAX LEESBURG SURCHARGE	Days Meter # Mult Units Reading Reading Consumption 29 EL54694899 1.0 KWH 10403.00 10030.00 373.00 29 *GAS CONSUMPTION = READING DIFFERENCE MULTIPLIED BY 1.07 FLORIDA GROSS RECEIPTS FLORIDA SALES TAX LAKE COUNTY LOCAL OPTION TAX LEESBURG SURCHARGE	Days Meter # Mult Units Reading Reading Consumption Rate

If you dispute this bill please contact Customer Service at 352-728-9800 and if you are unable to resolve your dispute you are entitled, if you so request, to meet with a supervisor [or some other designated person the City may select for purposes of this notice] to discuss your complaints. The decision of the supervisor will be a final decision.

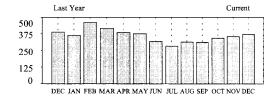
RECEIVED

Payments, Thank You

JAN 1 4 2015

Message Center

PERIOD	DAYS	ELECT KWH USED	DAILY AVG KWH
CURRENT BILL	29	373	13
LAST MONTH	30	356	12
YEAR AGO	30	391	13



December 2014							
Account Number::	648045-593250						
Click2Gov (C2G) PIN #:	0001387704						
Customer Name:	UTILITIES INC OF PENNBROOKE						
Service Address:	SUMTER LINE RD SWRP						
Bill Date: 12/31/14	Due Date: 1/21/2015						

Last Bill Amount \$25.73
Payments, Thank You \$25.73

LEESBURG

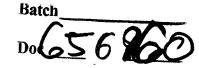


Customer Service/Utility Billing: (352) 728-9800 To Pay Bill: (352) 728-9810 8:00 a.m. - 4:30 p.m. Monday-Friday www.leesburgflorida.gov After Hour Utility Emergencies: (352) 728-9830

CYCLE BILL

	Days						00-34 U11L		
Billing Period		Meter#	Mult	Units	Current Reading	Previous Reading	Consumption	Rate	Charge
11/19/2014 - 12/18/2014	29								
AREA LIGHTS				4					\$21.40
TOTAL AREA LIGHT CHA	ARGES								\$21.40
		*GAS CO	NSUMPTION	= READING	DIFFERENCE N	IULTIP LIED B	Y 1.07		
	FLORIDA	A GROSS RECE							\$0.55
		A SALES TAX							\$1.66
		OUNTY LOCAL	OPTION TAX	ζ					\$0.24
		RG SURCHARC							\$1.88
TOTAL TAX CHARGES									\$4.33
TOTAL CURRENT AMOU	INT Se	ervice is Subject	to INTERRU	PTION ten(10)) Calendar day	s from this date	e: 1/21/2015		\$25.73
BALANCE FORWARD		-							\$0.00
TOTAL AMOUNT DUE									\$25.73

If you dispute this bill please contact Customer Service at 352-728-9800 and if you are unable to resolve your dispute you are entitled, if you so request, to meet with a supervisor [or some other designated person the City may select for purposes of this notice] to discuss your complaints. The decision of the supervisor will be a final decision.



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JAN 1 4 2015

Message Center

December 2014							
Account Number::	648045-621970						
Click2Gov (C2G) PIN #:	0001416424						
Customer Name:	UTILITIES INC OF PENNBROOKE						
Service Address:	33033 PENNBROOKE PARKWAY LIF						
Bill Date: 12/31/14	Due Date: 1/21/2015						





Customer Service/Utility Billing: (352) 728-9800 To Pay Bill: (352) 728-9810 8:00 a.m. - 4:30 p.m. Monday-Friday www.leesburgflorida.gov After Hour Utility Emergencies: (352) 728-9830

CYCLE BILL

							06-54 UTIL		
Billing Period	Days	Meter#	Mult	Units	Current Reading	Previous Reading	Consumption	Rate	Charge
11/19/2014 - 12/18/2014	29					_			
		EL54684631	1.0	KWH	4293.00	4164.00	129.00		
ELECTRIC CUSTOMER CHARGE	29				,				\$12.36
BASE SALES							129.00	.102970	\$13.28
BULK POWER COST CM								.032000	\$4.13
TOTAL ELECTRIC CHARG	GES								\$29.77
		*GAS CON	SUMPTION	= READING I	DIFFERENCE M	ULTIPLIED BY	7 1.07		
	FLORID	A GROSS RECEI	PTS						\$0.76
	FLORID	A SALES TAX							\$2.31
	LAKE C	COUNTY LOCAL	OPTION TAX	ζ					\$0.33
	LEESBU	JRG SURCHARG	3						\$2.64
TOTAL TAX CHARGES									\$6.04
TOTAL CURRENT AMOU	NT S	ervice is Subject t	o INTERRU	PTION ten(10) Calendar days	from this date:	1/21/2015		\$35.81
BALANCE FORWARD									\$0.00
TOTAL AMOUNT DUE									\$35,81
7.0 1: 4 (1.1.11.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1			1.0	11	1.				

If you dispute this bill please contact Customer Service at 352-728-9800 and if you are unable to resolve your dispute you are entitled, if you so request, to meet with a supervisor [or some other designated person the City may select for purposes of this notice] to discuss your complaints. The decision of the supervisor will be a final decision.

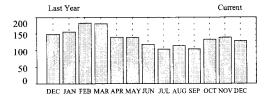
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JAN 1 4 2015

Doc 65696/

Message Center

PERIOD	DAYS	ELECT KWH USED	DAILY AVG KWH
CURRENT BILL	29	129	4
LAST MONTH	30	140	5
YEAR AGO	30	150	5



	January 2015				
Account Number::	648045-456470				
Click2Gov (C2G) PIN #:	0001250924				
Customer Name:	UTILITIES INC OF PENNBROOK				
Service Address:	500 OAK PARK DR LIFT #2				
Bill Date: 1/30/15	Due Date: 2/19/2015				



\$67.36 Last Bill Amount \$67.36 Payments, Thank You

Customer Service/Utility Billing: (352) 728-9800 To Pay Bill: (352) 728-9810 8:00 a.m. - 4:30 p.m. Monday-Friday www.leesburgflorida.gov After Hour Utility Emergencies: (352) 728-9830

L

CYCLE BIL
06-52 UTIL

							00-32 OTTE		
Billing Period	Days	Meter#	Mult	Units	Current Reading	Previous Reading	Consumption	Rate	Charge
	34								
12/18/2014 - 1/21/2015		ET 54170173	1.0	KWH	9586.00	9183.00	403.00		
		EL54170172	1.0	KWII	7500.00				¢12.26
ELECTRIC CUSTOMER	34								\$12.36
CHARGE							403.00	.102970	\$41.50
BASE SALES							103.00	.032000	\$12.90
BULK POWER COST CM									\$66.76
TOTAL ELECTRIC CHAR	GES								
		A GROSS RECE	PTS						\$1.71
			115						\$5.14
		A SALES TAX							\$0.74
		COUNTY LOCAL		<u>X</u>					\$5.56
	LEESBI	JRG SURCHARG	E						
TOTAL TAX CHARGES									\$13.15
		Service is Subject	· waterman	IDTION ton/1	(A) Colondor dove	from this date	: 2/19/2015		\$79.91
TOTAL CURRENT AMOU	NT :	Service is Subject	TO INTERRC	r i iON ten(i	O) Calcidal days	in om this date			\$0.00
BALANCE FORWARD					102				
									\$79.91
TOTAL AMOUNT DUE								·	an decimated

If you dispute this bill please contact Customer Service at 352-728-9800 and if you are unable to resolve your dispute you are entitled, if you so request, to meet with a supervisor [or some other designated person the City may select for purposes of this notice] to discuss your complaints. The decision of the supervisor will be a final decision.

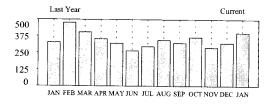
Batch 200799 Doc (61933

RECEIVED

FEB - 9 2015

Message Center

PERIOD	DAYS	ELECT KWH USED	DAILY AVG KWH
CURRENT BILL	34	403	12
LAST MONTH	29	325	11
YEAR AGO	28	329	12



	January 2015				
Account Number::	648045-458710				
Click2Gov (C2G) PIN #:	000125316				
Customer Name:	UTILITIES INC OF PENNBROOKE				
Service Address:	501 STATE ROAD 44 SEWER				
Bill Date: 1/30/15	Due Date: 2/19/2015				

Customer Service/Utility Billing: (352) 728-9800 To Pay Bill: (352) 728-9810

8:00 a.m. - 4:30 p.m. Monday-Friday www.leesburgflorida.gov





Last Bill Amount	\$2,441.	28			www.leesburgflor After Hour Utility		2) 728-9830		
	\$2,441.			_					
Payments, Thank You	φ <u>2</u> ,441.	26					06-54 UTIL		
Billing Period	Days	Meter#	Mult	Units	Current Reading	Previous Reading	Consumption	Rate	Charge
12/18/2014 - 1/21/2015	34								
		EL54171409	40.0	KWH	14561.00	14011.00	22000.00		
		EL54171409	0.04	KW	1131.00	1131.00	45.24		
ELECTRIC CUSTOMER CHARGE	34								\$26.27
BASE SALES							22,000.00	.048291	\$1,062.40
DEMAND SALES								11.950000	\$540.62
BULK POWER COST DM								.032000	\$704.00
TOTAL ELECTRIC CHARG	FS								\$2,333.29
TOTAL ELECTRIC CITATO		GA9623322	1.0	CUFT	64.00	53.00	11.77		
GAS CUSTOMER CHARGE	34	0/1/023322							\$11.85
DELIVERY CHARGE								.541419	\$6.37
FUEL ADJ CHG NONTAX								.515947	\$6.07
FUEL ADJ CHG TAXABLE								.069057	\$0.81
TOEE ADJ CHG TALKIDEE		*GAS CON	SUMPTION	= READING	DIFFERENCE M	IULTIPLIED B	Y 1.07		
TOTAL GAS CHARGES		GIID COI							\$25.10
TOTAL GAS CHARGES	ELOBIE	OA GROSS RECEI	DTC		· · · · · · · · · · · · · · · · · · ·				\$60.13
		DA GROSS RECEI	113						\$179.70
	1 40 0 1 14	COUNTY LOCAL	ΩΡΤΙΩΝ ΤΑ	x					\$25.89
		URG SURCHARG		Α					\$170.84
	LEESBU	UKG SUKCHANG	Ľ						\$436.56
TOTAL TAX CHARGES				mercal	0.C.LJdown	from this date	e 2/19/2015		\$2,794.95
TOTAL CURRENT AMOU!	TV S	Service is Subject	to INTERRU	LION ten(1	o) Calendar day	o ir om this date	· MITHEUT		\$0.00
BALANCE FORWARD									20100

RECEIVED

______Batch

Message Center

Balance is due when rendered. To avoid 5% penalty, please pay this bill on or before due date. VERY IMPORTANT! Our Interactive Voice Response System is available to you by dailing 728-9810. You may check your account balance, payment history, pay your bill and other options are available acount this method of payment. You are able to view the City of Leesburg water quality report on-line at: www.leesburgflorida.gov/ccr. This report contains important information about the source and quality of your drinking water. Please contact Water Treatment at (352) 728-9835 if you have any questions or concerns. Help keep sewer lines free of blockages. Please do not flush disposable wipes down the toilet, place in trash can.ÿ Such items will cause blockages in sewer lines.

ADDITIONAL CHARGE(S) CONTINUED ON NEXT PAGE(S)

Billing Period Days Meter# Mult Units Current Reading Reading Consumption Rate Charge

TOTAL AMOUNT DUE S2,794.95

CHARGES LISTED ABOVE INCLUDE CHARGE(S) ON PREVIOUS PAGE(S)

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COMPARE YOUR USAGE - ELECTRICITY

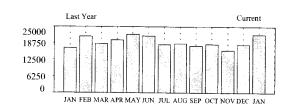
PERIOD	DAYS	ELECT KWH USED	DAILY AVG KWH
CURRENT BILL	34	22000	647
LAST MONTH	29	18280	630
YEAR AGO	28	16960	606

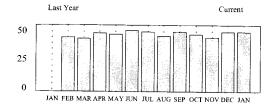
COMPARE YOUR USAGE - ELECTRICITY BILLED DEMAND

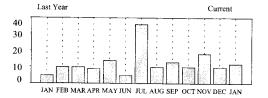
PERIOD	DAYS	CURRENT USE	DAILY AVG
CURRENT BILL	34	45.24	1.330588
LAST MONTH	29	45.24	1.560000
YEAR AGO	28	0.00	0.000000

COMPARE YOUR USAGE - GAS

PERIOD	DAYS	CURRENT USE	DAILY AVG	
CURRENT BILL	34	12	0	
LAST MONTH	29	10	0	
YEAR AGO	31	5	0	







	January 2015
Account Number::	648045-458890
Click2Gov (C2G) PIN #:	0001253344
Customer Name:	UTILITIES INC OF PENNBROOKE
Service Address:	501 STATE ROAD 44 LIFT # 1
Bill Date: 1/30/15	Due Date: 2/19/2015



\$69.61

\$69.61

Customer Service/Utility Billing: (352) 728-9800 To Pay Bill: (352) 728-9810 8:00 a.m. - 4:30 p.m. Monday-Friday

www.leesburgflorida.gov

After Hour Utility Emergencies: (352) 728-9830

CYCLE BILL

							06-54 UTIL		
700 P 1 I	Dane	Meter#	Mult	Units	Current Reading	Previous Reading	Consumption	Rate	Charge
Billing Period	Days	Nietei #	William	Cinto					
12/18/2014 - 1/21/2015	34				11542.00	11128.00	415.00		
		EL54169863	1.0	KWH	11543.00	11128.00	413.00		
ELECTRIC CUSTOMER CHARGE	34								\$12.36
BASE SALES							415.00	.102970	\$42.73
								.032000	\$13.28
BULK POWER COST CM									\$68.37
TOTAL ELECTRIC CHARG	GES								
		*GAS CON	ISUMPTION	= READING	DIFFERENCE M	ULTIPLIED BY	Y 1.07		0.55
	FLORIE	OA GROSS RECEI	PTS						\$1.75
		OA SALES TAX							\$5.27
		COUNTY LOCAL	ODTION TA	v					\$0.76
				Δ					\$5.68
	LEESB	JRG SURCHARG	E						\$13.46
TOTAL TAX CHARGES									
TOTAL CURRENT AMOU	NT 5	Service is Subject	to INTERRU	JPTION ten(1	0) Calendar days	from this date	: 2/19/2015		\$81.83
		,							\$0.00
BALANCE FORWARD									\$81.83
TOTAL AMOUNT DUE			4						
			0 1:0	11	dismuta van ara	antitled if you so t	request to meet with a su	mervisor for some oth	er designated

If you dispute this bill please contact Customer Service at 352-728-9800 and if you are unable to resolve your dispute you are entitled, if you so request, to meet with a supervisor [or some other design person the City may select for purposes of this notice] to discuss your complaints. The decision of the supervisor will be a final decision.

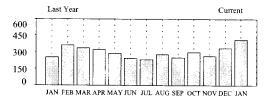
Last Bill Amount

Payments, Thank You

FEB - 9 2015

Message Center

PERIOD	DAYS	ELECT KWH USED	DAILY AVG KWH
CURRENT BILL	34	415	12
LAST MONTH	29	339	12
YEAR AGO	28	254	9



	January 2015
Account Number::	648045-552870
Click2Gov (C2G) PIN #:	0001347324
Customer Name:	UTILITIES INC OF PENNBROOKE
Service Address:	COUNTRYSIDE BLVD LIFT
Bill Date: 1/30/15	Due Date: 2/19/2015





Last Bill Amount

Payments

\$2.11 CR \$40.65

Customer Service/Utility Billing: (352) 728-9800 To Pay Bill: (352) 728-9810 8:00 a.m. - 4:30 p.m. Monday-Friday

www.leesburgflorida.gov

After Hour Utility Emergencies: (352) 728-9830

CYCLE BILL 06-52 UTIL

						00-32 O HL		
Davs	Meter#	Mult	Units	Current Reading	Previous Reading	Consumption	Rate	Charge
34	EL 54(02257	1.0	V WILL	4588.00	4392 00	196.00		
	EL5469335/	1.0	KWII	4500.00	1372.00			24226
3.4								\$12.36
.JT						106.00	102970	\$20,18
						190.00		\$6.27
							,032000	
GES								\$38.81
	*GAS CON	SUMPTION	= READING	DIFFERENCE M	ULTIPLIED B'	Y 1.07		
			REALDH (G.					\$1.00
		P15						\$3.00
								\$0.43
LAKE (COUNTY LOCAL	OPTION TAX	X					
LEESBU	URG SURCHARG	Е						\$3.35
								\$7.78
			mercal - di	O) Colondon done	from this date	. 2/19/2015		\$46.59
NT S	Service is Subject	0 INTERKU	PHON ten(1)	o) Calendal days	Hom this date	. 2/1//2013		63.11.CD
-								\$2.11 CR
						1000		\$44.48
						awast to most with a su	menzisor for some oth	er designated
	FLORII LAKE (LEESB	34 EL54693357 34 *GAS CON FLORIDA GROSS RECEI FLORIDA SALES TAX LAKE COUNTY LOCAL (LEESBURG SURCHARG)	34 EL54693357 1.0 34 *GAS CONSUMPTION FLORIDA GROSS RECEIPTS FLORIDA SALES TAX LAKE COUNTY LOCAL OPTION TAL LEESBURG SURCHARGE	34 EL54693357 1.0 KWH 34 *GAS CONSUMPTION = READING FLORIDA GROSS RECEIPTS FLORIDA SALES TAX LAKE COUNTY LOCAL OPTION TAX LEESBURG SURCHARGE	Days Meter # Mult Units Reading 34 EL54693357 1.0 KWH 4588.00 34 *GAS CONSUMPTION = READING DIFFERENCE M FLORIDA GROSS RECEIPTS FLORIDA SALES TAX LAKE COUNTY LOCAL OPTION TAX LEESBURG SURCHARGE NT Service is Subject to INTERRUPTION ten(10) Calendar days	Days Meter # Mult Units Reading Reading 34 EL54693357 1.0 KWH 4588.00 4392.00 34 *GAS CONSUMPTION = READING DIFFERENCE MULTIPLIED BY FLORIDA GROSS RECEIPTS FLORIDA SALES TAX LAKE COUNTY LOCAL OPTION TAX LEESBURG SURCHARGE NT Service is Subject to INTERRUPTION ten(10) Calendar days from this date	Days Meter# Mult Units Reading Reading Consumption 34 EL54693357 1.0 KWH 4588.00 4392.00 196.00 34 *GAS CONSUMPTION = READING DIFFERENCE MULTIPLIED BY 1.07 FLORIDA GROSS RECEIPTS FLORIDA SALES TAX LAKE COUNTY LOCAL OPTION TAX LEESBURG SURCHARGE NT Service is Subject to INTERRUPTION ten(10) Calendar days from this date: 2/19/2015	Days Meter # Mult Units Reading Reading Consumption Rate

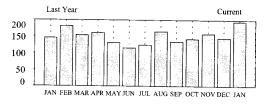
If you dispute this bill please contact Customer Service at 352-728-9800 and if you are unable to resolve your dispute you are entitled, if you so request, to meet with a supervisor [or some other designation of the contact Customer Service at 352-728-9800 and if you are unable to resolve your dispute you are entitled, if you so request, to meet with a supervisor [or some other designation of the customer Service at 352-728-9800 and if you are unable to resolve your dispute you are entitled, if you so request, to meet with a supervisor [or some other designation of the customer Service at 352-728-9800 and if you are unable to resolve your dispute you are entitled, if you so request, to meet with a supervisor [or some other designation of the customer Service at 352-728-9800]. person the City may select for purposes of this notice] to discuss your complaints. The decision of the supervisor will be a final decision.

FEB - 9 2015

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Message Center

PERIOD	DAYS	ELECT KWH USED	DAILY AVG KWH
CURRENT BILL	34	196	6
LAST MONTH	29	146	5
YEAR AGO	28	146	5



January 2015						
Account Number::	648045-585990					
Click2Gov (C2G) PIN #:	0001380444					
Customer Name:	UTILITIES INC OF PENNBROOKE					
Service Address:	GRAND VISTA TRL LIFT #K					
Bill Date: 1/30/15	Due Date: 2/19/2015					

\$75.09

\$75.09

LEESBURG FST. 1851



 Due Date:
 2/19/2015

 Customer Service/Utility Billing: (352) 728-9800

 To Pay Bill: (352) 728-9810

 8:00 a.m. - 4:30 p.m. Monday-Friday

www.leesburgflorida.gov

After Hour Utility Emergencies: (352) 728-9830

CYCLE BILL 06-53 UTIL

						06-53 UTIL		
Days	Meter#	Mult	Units	Current Reading	Previous Reading	Consumption	Rate	Charge
34								
	EL54694899	1.0	KWH	10878.00	10403.00	475.00		
34								\$12.36
						475.00	.102970	\$48.91
							.032000	\$15.20
GES								\$76.47
	*GAS CON	SUMPTION	= READING I	DIFFERENCE M	ULTIPLIED BY	Y 1.07		
FLORIC								\$1.96
								\$5.89
		OPTION TAX	ζ					\$0.85
								\$6.32
LLLUB								\$15.02
NT S	Service is Subject t	o INTERRU	PTION ten(10) Calendar days	from this date	2/19/2015		\$91.49
	•							\$0.00
							7.7	\$91.49
	34 34 34 FLORIE FLORIE LAKE (LEESBI	34 EL54694899 34 *GAS CON FLORIDA GROSS RECEII FLORIDA SALES TAX LAKE COUNTY LOCAL (LEESBURG SURCHARGI	#GAS CONSUMPTION FLORIDA GROSS RECEIPTS FLORIDA SALES TAX LAKE COUNTY LOCAL OPTION TAX LEESBURG SURCHARGE	34 EL54694899 1.0 KWH 34 *GAS CONSUMPTION = READING I FLORIDA GROSS RECEIPTS FLORIDA SALES TAX LAKE COUNTY LOCAL OPTION TAX LEESBURG SURCHARGE	Days Meter# Mult Units Reading 34 EL54694899 1.0 KWH 10878.00 34 *GAS CONSUMPTION = READING DIFFERENCE M FLORIDA GROSS RECEIPTS FLORIDA SALES TAX LAKE COUNTY LOCAL OPTION TAX LEESBURG SURCHARGE	Days Meter # Mult Units Reading Reading 34 EL54694899 1.0 KWH 10878.00 10403.00 34 *GAS CONSUMPTION = READING DIFFERENCE MULTIPLIED BY FLORIDA GROSS RECEIPTS FLORIDA SALES TAX LAKE COUNTY LOCAL OPTION TAX LEESBURG SURCHARGE	Days Meter# Mult Units Reading Reading Consumption 34 EL54694899 1.0 KWH 10878.00 10403.00 475.00 34 475.00 GES *GAS CONSUMPTION = READING DIFFERENCE MULTIPLIED BY 1.07 FLORIDA GROSS RECEIPTS FLORIDA SALES TAX LAKE COUNTY LOCAL OPTION TAX LEESBURG SURCHARGE	Days Meter # Mult Units Reading Reading Consumption Rate

If you dispute this bill please contact Customer Service at 352-728-9800 and if you are unable to resolve your dispute you are entitled, if you so request, to meet with a supervisor [or some other designated person the City may select for purposes of this notice] to discuss your complaints. The decision of the supervisor will be a final decision.

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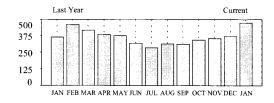
Last Bill Amount

Payments, Thank You

FEB - 9 2015

Message Center

PERIOD	DAYS	ELECT KWH USED	DAILY AVG KWH
CURRENT BILL	34	475	14
LAST MONTH	29	373	13
YEAR AGO	28	365	13



January 2015				
Account Number::	648045-593250			
Click2Gov (C2G) PIN #:	0001387704			
Customer Name:	UTILITIES INC OF PENNBROOKE			
Service Address:	SUMTER LINE RD SWRPT			
Bill Date: 1/30/15	Due Date: 2/19/2015			

Customer Service/Utility Billing: (352) 728-9800 To Pay Bill: (352) 728-9810 8:00 a.m. - 4:30 p.m. Monday-Friday

www.leesburgflorida.gov



Last Bill Amount Payments, Thank You \$25.73 \$25.73

After Hour Utility Emergencies: (352) 728-9830

CYCLE BILL

06-54 LITH

							06-54 UTIL		
Billing Period	Days	Meter#	Mult	Units	Current Reading	Previous Reading	Consumption	Rate	Charge
12/18/2014 - 1/21/2015	34					S			Charge
AREA LIGHTS				4		.,			\$21.40
TOTAL AREA LIGHT CHAR	RGES								\$21.40
		*GAS CO	NSUMPTION	= READING	DIFFERENCE M	ULTIPLIED B	Y 1.07		
	FLORIDA	A GROSS RECE	IPTS						\$0.55
	FLORIDA	A SALES TAX							\$1.66
	LAKE CO	DUNTY LOCAL	OPTION TAX	ζ				~	\$0.24
	LEESBU	RG SURCHARG	E						\$1.88
TOTAL TAX CHARGES			150 18 18 18	35 B. Stern 19	2019-021				\$4,33
TOTAL CURRENT AMOUNT	T Se	rvice is Subject	to INTERRU	PTION ten(10)) Calendar day:	s from this date	: 2/19/2015		\$25,73
BALANCE FORWARD					Service Control				\$0.00
TOTAL AMOUNT DUE							446		\$25.73
If and Francis de 1911 1									

If you dispute this bill please contact Customer Service at 352-728-9800 and if you are unable to resolve your dispute you are entitled, if you so request, to meet with a supervisor [or some other designated person the City may select for purposes of this notice] to discuss your complaints. The decision of the supervisor will be a final decision.

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FEB - 9 2015

Batch
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Message Center

	January 2015		
Account Number::	648045-621970		
Click2Gov (C2G) PIN #:	0001416424		
Customer Name:	UTILITIES INC OF PENNBROOKE		
Service Address: 33033 PENNBROOKE PARK			
Bill Date: 1/30/15	Due Date: 2/19/2015		

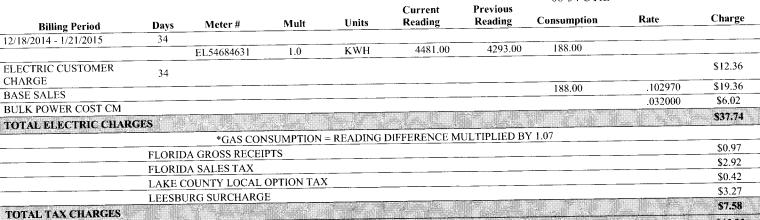
\$35.81

\$35.81

Customer Service/Utility Billing: (352) 728-9800 To Pay Bill: (352) 728-9810 8:00 a.m. - 4:30 p.m. Monday-Friday

www.leesburgflorida.gov After Hour Utility Emergencies: (352) 728-9830

> CYCLE BILL 06-54 UTIL



If you dispute this bill please contact Customer Service at 352-728-9800 and if you are unable to resolve your dispute you are entitled, if you so request, to meet with a supervisor [or some other designated person the City may select for purposes of this notice] to discuss your complaints. The decision of the supervisor will be a final decision.

Service is Subject to INTERRUPTION ten(10) Calendar days from this date: 2/19/2015

TOTAL CURRENT AMOUNT

BALANCE FORWARD

TOTAL AMOUNT DUE

Last Bill Amount

Payments, Thank You

FFB - 5 785

Message Center

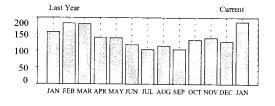
Balance is due when rendered. To avoid 5% penalty, please pay this bill on or before due date. VERY IMPORTANT! Our Interactive Voice Response System is available to you by dialing 728-9810. You may check your account balance, payment history, pay your bill and other options are available. A convenience fee of \$5.00 is charged to use this method of payment. You are able to view the City of Leesburg water quality report on-line at: www.leesburgflorida.gov/ccr. This report contains important information about the source and quality of your drinking water. Please contact Water Treatment at (352) 728-9835 if you have any questions or concerns. Help keep sewer lines free of blockages. Please do not flush disposable wipes down the toilet, place in trash can y Such items will cause blockages in sewer lines.

\$45.32

\$0.00

\$45.32

PERIOD	DAYS	ELECT KWH USED	DAILY AVG KWH
CURRENT BILL	34	188	6
LAST MONTH	29	129	4
YEAR AGO	28	157	6



	February 2015		
Account Number::	648045-456470		
Click2Gov (C2G) PIN #:	0001250924		
Customer Name:	UTILITIES INC OF PENNBROOKE		
Service Address:	500 OAK PARK DR LIFT #		
Bill Date: 2/27/15	Due Date: 3/19/2015		

\$79.91



\$79.91 Last Bill Amount

Payments, Thank You

Customer Service/Utility Billing: (352) 728-9800 To Pay Bill: (352) 728-9810 8:00 a.m. - 4:30 p.m. Monday-Friday

www.leesburgflorida.gov After Hour Utility Emergencies: (352) 728-9830

CYCLE BILL 06-52 UTH

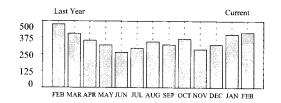
							00-32 UTIL		
	Days	Meter#	Mult	Units	Current Reading	Previous Reading	Consumption	Rate	Charge
	Days	EL54170172	1.0	KWH	10002.00	9586.00	416.00		
ELECTRIC CUSTOMER	29								\$12.36
CHARGE							416.00	.102970	\$42.84
BASE SALES								.032000	\$13.31
BULK POWER COST CM									\$68.51
TOTAL ELECTRIC CHAR	GES FOR	1/21/2015 - 2/19/20)15						
		OA GROSS RECEI							\$1.76
		DA SALES TAX							\$5.28
		COUNTY LOCAL	ODTION TA	v					\$0.76
				^					\$5.70
	LEESB	URG SURCHARG	E						\$13.50
TOTAL TAX CHARGES									
TOTAL CURRENT AMOU	NT	Service is Subject	to INTERRU	PTION ten(1	0) Calendar days	from this date	: 3/19/2015		\$82.01
	171	Service is Subject							\$0.00
BALANCE FORWARD									
TOTAL AMOUNT DUE									\$82.01
TOTAL MIDORITOR						***************************************			Janiamata A

If you dispute this bill please contact Customer Service at 352-728-9800 and if you are unable to resolve your dispute you are entitled, if you so request, to meet with a supervisor [or some other designated person the City may select for purposes of this notice] to discuss your complaints. The decision of the supervisor will be a final decision.

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Message Center

PERIOD	DAYS	ELECT KWH USED	DAILY AVG KWH
CURRENT BILL	29	416	14
LAST MONTH	34	403	12
YEAR AGO	34	478	14



February 2015			
Account Number::	648045-458710		
Click2Gov (C2G) PIN #:	0001253164		
Customer Name:	UTILITIES INC OF PENNBROOKE		
Service Address:	501 STATE ROAD 44 SEWER		
Bill Date: 2/27/15	Due Date: 3/19/2015		

Customer Service/Utility Billing: (352) 728-9800 To Pay Bill: (352) 728-9810

8:00 a.m. - 4:30 p.m. Monday-Friday www.leesburgflorida.gov

After Hour Utility Emergencies: (352) 728-9830





Last Bill Amount Payments, Thank You \$2,794.95 \$2,794.95

CYCLE BILL 06-54 UTIL

					6 .	ъ .	06-54 UTIL		
	Days	Meter#	Mult	Units	Current Reading	Previous Reading	Consumption	Rate	Charge
		EL54171409	40.0	KWH	15041.00	14561.00	19200.00		
		EL54171409	0.04	KW	1144.00	1131.00	45.76		
ELECTRIC CUSTOMER CHARGE	29								\$26.27
BASE SALES			***				19,200.00	.048291	\$927.19
DEMAND SALES								11.950000	\$546.83
BULK POWER COST DM								.032000	\$614.40
TOTAL ELECTRIC CHARG	ES FOR	<mark>1/21/2015 - 2/1</mark> 9/20	15						\$2,114.69
		GA9623322	1.0	CUFT	72.00	64.00	8.56		
GAS CUSTOMER CHARGE	29								\$11.85
DELIVERY CHARGE								.541414	\$4.63
FUEL ADJ CHG NONTAX			·-					.353353	\$3.02
FUEL ADJ CHG TAXABLE								.069065	\$0.59
		*GAS CON	SUMPTION	= READING I	DIFFERENCE M	ULTIPLIED BY	1.07		
TOTAL GAS CHARGES FOR	R 1/21/20	15 - 2/19/2015							\$20.09
	FLORIE	A GROSS RECEI	rTS						\$54.44
	FLORIE	A SALES TAX							\$162.86
	LAKE C	COUNTY LOCAL O	OPTION TAX	ζ					\$23.46
	LEESBU	JRG SURCHARGE	3						\$157.18
TOTAL TAX CHARGES									\$397.94
TOTAL CURRENT AMOUN	T S	ervice is Subject to	INTERRU	PTION ten(10) Calendar days	from this date:	3/19/2015		\$2,532.72
BALANCE FORWARD							Batch		\$0.00
		ADDIT	IONAL CH	ARGE(S) COI	NTINUED ON N	EXT PAGE(S)	1.		

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MAR - 6 2015

Message Center

Days Meter# Mult Units Current Reading Reading Consumption Rate Charge

TOTAL AMOUNT DUE \$2,532,72

CHARGES LISTED ABOVE INCLUDE CHARGE(S) ON PREVIOUS PAGE(S)

If you dispute this bill please contact Customer Service at 352-728-9800 and if you are unable to resolve your dispute you are entitled, if you so request, to meet with a supervisor [or some other designated person the City may select for purposes of this notice] to discuss your complaints. The decision of the supervisor will be a final decision.

COMPARE YOUR USAGE - ELECTRICITY

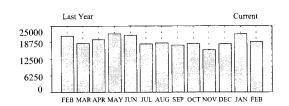
PERIOD	DAYS	ELECT KWH USED	DAILY AVG KWH
CURRENT BILL	29	19200	662
LAST MONTH	34	22000	647
YEAR AGO	34	21360	628

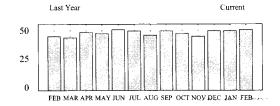
COMPARE YOUR USAGE - ELECTRICITY BILLED DEMAND

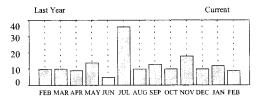
PERIOD	DAYS	CURRENT USE	DAILY AVG
CURRENT BILL	29	45.76	1.577931
LAST MONTH	34	45.24	1.330588
YEAR AGO	34	41.40	1.217647

COMPARE YOUR USAGE - GAS

PERIOD	DAYS	CURRENT USE	DAILY AVG
CURRENT BILL	29	9	0
LAST MONTH	34	12	0
YEAR AGO	29	10	0







February 2015					
Account Number::	648045-458890				
Click2Gov (C2G) PIN #:	0001253344				
Customer Name:	UTILITIES INC OF PENNBROOKE				
Service Address:	501 STATE ROAD 44 LIFT # 1				
Bill Date: 2/27/15	Due Date: 3/19/2015				

Last Bill Amount \$81.83 Payments, Thank You \$81.83



Customer Service/Utility Billing: (352) 728-9800 To Pay Bill: (352) 728-9810 8:00 a.m. - 4:30 p.m. Monday-Friday www.leesburgflorida.gov After Hour Utility Emergencies: (352) 728-9830

CYCLE BILL

							C I CLE DILL	•	
					Current	Previous	06-54 UTIL		
	Days	Meter #	Mult	Units	Reading	Reading	Consumption	Rate	Charge
		EL54169863	1.0	KWH	11911.00	11543.00	368.00		
ELECTRIC CUSTOMER CHARGE	29								\$12.36
BASE SALES							368.00	.102970	\$37.89
BULK POWER COST CM								.032000	\$11.78
TOTAL ELECTRIC CHARG	ES FOR	1/21/2015 - 2/19/20	15						\$62.03
		*GAS CON	SUMPTION	= READING I	DIFFERENCE M	ULTIPLIED BY	7 1.07		
	FLORID	A GROSS RECEI							\$1.59
	FLORID	A SALES TAX							\$4.78
	LAKE C	OUNTY LOCAL (OPTION TAX	ζ					\$0.69
	LEESBU	JRG SURCHARGE	3						\$5.18
TOTAL TAX CHARGES									\$12.24
TOTAL CURRENT AMOUNT	Γ S	ervice is Subject to	INTERRU	PTION ten(10) Calendar days	from this date:	3/19/2015		\$74.27
BALANCE FORWARD					•				\$0.00
TOTAL AMOUNT DUE									\$74.27
If you dispute this hill please contact (Vatamar C	mice at 252 729 0000		11	12				ψ, 4,2,

If you dispute this bill please contact Customer Service at 352-728-9800 and if you are unable to resolve your dispute you are entitled, if you so request, to meet with a supervisor [or some other designated person the City may select for purposes of this notice] to discuss your complaints. The decision of the supervisor will be a final decision.

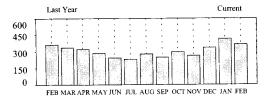
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MAR - 6 2015

Batch_ Doc 668226

Message Center

PERIOD	DAYS	ELECT KWH USED	DAILY AVG KWH
CURRENT BILL	29	368	13
LAST MONTH	34	415	12
YEAR AGO	34	364	11



February 2015					
Account Number::	648045-552870				
Click2Gov (C2G) PIN #:	0001347324				
Customer Name:	UTILITIES INC OF PENNBROOKE				
Service Address:	COUNTRYSIDE BLVD LIFT				
Bill Date: 2/27/15	Due Date: 3/19/2015				

Customer Service/Utility Billing: (352) 728-9800 To Pay Bill: (352) 728-9810 8:00 a.m. - 4:30 p.m. Monday-Friday www.leesburgflorida.gov After Hour Utility Emergencies: (352) 728-9830





Last Bill Amount Payments, Thank You \$44.48

\$44.48

CYCLE BILL 06-52 UTIL

1 11) 111-1110, 1 111-1111 1 2 1 1-1							CICEL DIE	L	
							06-52 UTIL		
					Current	Previous			
	Days	Meter #	Mult	Units	Reading	Reading	Consumption	Rate	Charge
		EL54693357	1.0	KWH	4758.00	4588.00	170.00		
ELECTRIC CUSTOMER CHARGE	29								\$12.36
BASE SALES							170.00	.102970	\$17.50
BULK POWER COST CM								.032000	\$5.44
TOTAL ELECTRIC CHARGI	ES FOR	1/2 <mark>1/2015 - 2/19/2</mark> 0	15						\$35.30
		*GAS CON	SUMPTION	= READING	DIFFERENCE M	ULTIPLIED BY	<i>(</i> 1.07		
	FLORIDA GROSS RECEIPTS						\$0.91		
FLORIDA SALES TAX							\$2.73		
LAKE COUNTY LOCAL OPTION TAX							\$0.39		
	LEESBU	JRG SURCHARGI	3						\$3.08
TOTAL TAX CHARGES									\$7.11
TOTAL CURRENT AMOUNT	г 5	ervice is Subject t	o INTERRU	PTION ten(10) Calendar days	from this date:	3/19/2015		\$42.41
BALANCE FORWARD							-27		\$0.00
TOTAL AMOUNT DUE									\$42.41
If you dispute this hill please contact (ustomer S	ervice at 352-728-9800	and if you are u	mable to resolve	zour dispute vou are e	entitled if you so re	equest to meet with a su	pervisor for some oth	er designated

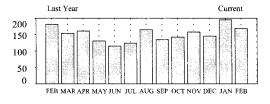
If you dispute this bill please contact Customer Service at 352-728-9800 and if you are unable to resolve your dispute you are entitled, if you so request, to meet with a supervisor [or some other designated person the City may select for purposes of this notice] to discuss your complaints. The decision of the supervisor will be a final decision.

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MAR - 6 2015

Message Center

PERIOD	DAYS	ELECT KWH USED	DAILY AVG KWH
CURRENT BILL	29	170	6
LAST MONTH	34	196	6
YEAR AGO	34	182	5



February 2015					
Account Number::	648045-585990				
Click2Gov (C2G) PIN #:	0001380444				
Customer Name:	UTILITIES INC OF PENNBROOKE				
Service Address:	GRAND VISTA TRL LIFT				
Bill Date: 2/27/15	Due Date: 3/19/2015				

Last Bill Amount \$91.49 Payments, Thank You \$91.49 ervice/Utility Billing: (352) 728-9800 (352) 728-9810

Customer Service/Utility Billing: (352) 728-9800 To Pay Bill: (352) 728-9810 8:00 a.m. 4:30 p.m. Monday-Friday www.leesburgflorida.gov After Hour Utility Emergencies: (352) 728-9830

8-9830 CYCLE BILL



							06-53 UTIL		
	Days	Meter #	Mult	Units	Current Reading	Previous Reading	Consumption	Rate	Charge
		EL54694899	1.0	KWH	11245.00	10878.00	367.00		
ELECTRIC CUSTOMER CHARGE	29								\$12.36
BASE SALES							367.00	.102970	\$37.79
BULK POWER COST CM	· · · · -							.032000	\$11.74
TOTAL ELECTRIC CHAR	GES FOR	1/21/2015 - 2/19/20	15						\$61.89
		*GAS CON	SUMPTION	= READING I	DIFFERENCE M	ULTIPLIED BY	7 1.07		
	FLORIE	A GROSS RECEI	PTS						\$1.59
	FLORIE	OA SALES TAX							\$4.77
	LAKE (COUNTY LOCAL O	OPTION TAX	ζ					\$0.69
	LEESBU	JRG SURCHARGI	3						\$5.17
TOTAL TAX CHARGES									\$12.22
TOTAL CURRENT AMOU	NT 5	Service is Subject t	o INTERRU	PTION ten(10) Calendar days	from this date:	3/19/2015		\$74.11
BALANCE FORWARD									\$0.00

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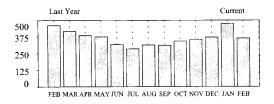
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TOTAL AMOUNT DUE

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Message Center

PERIOD	DAYS	ELECT KWH USED	DAILY AVG KWH
CURRENT BILL	29	367	13
LAST MONTH	34	475	14
YEAR AGO	34	463	14



February 2015				
Account Number::	648045-593250			
Click2Gov (C2G) PIN #:	0001387704			
Customer Name:	UTILITIES INC OF PENNBROOKE			
Service Address:	SUMTER LINE RD SWRPT			
Bill Date: 2/27/15	Due Date: 3/19/2015			

LEESBURG EST 1851



Last Bill Amount Payments, Thank You \$25.73 \$25.73

Due Dute. 3/1//201

Customer Service/Utility Billing: (352) 728-9800 To Pay Bill: (352) 728-9810 8:00 a.m. - 4:30 p.m. Monday-Friday

www.leesburgflorida.gov

After Hour Utility Emergencies: (352) 728-9830

CYCLE BILL 06-54 UTIL

					Current	Previous	00-34 CTIL		
	Days	Meter#	Mult	Units	Reading	Reading	Consumption	Rate	Charge
AREA LIGHTS		V		4					\$21.40
TOTAL AREA LIGHT CHARG	GES								\$21.40
		*GAS CO	SUMPTION	= READING	DIFFERENCE N	MULTIPLIED B	Y 1.07		
	FLORIDA	A GROSS RECEI	PTS						\$0.55
FLORIDA SALES TAX						\$1.66			
LAKE COUNTY LOCAL OPTION TAX							\$0.24		
	LEESBU	RG SURCHARG	E						\$1.88
TOTAL TAX CHARGES						10000	6966 . 606		\$4.33
TOTAL CURRENT AMOUNT	Se	rvice is Subject	to INTERRU	PTION ten(1	0) Calendar day	s from this date	: 3/19/2015		\$25.73
BALANCE FORWARD									\$0.00
TOTAL AMOUNT DUE							MARIA PERM		\$25.73

If you dispute this bill please contact Customer Service at 352-728-9800 and if you are unable to resolve your dispute you are entitled, if you so request, to meet with a supervisor [or some other designated person the City may select for purposes of this notice] to discuss your complaints. The decision of the supervisor will be a final decision.

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February 2015				
Account Number::	648045-621970			
Click2Gov (C2G) PIN #:	0001416424			
Customer Name:	UTILITIES INC OF PENNBROOKE			
Service Address:	33033 PENNBROOKE PARKWAY LI			
Bill Date: 2/27/15	Due Date: 3/19/2015			

Last Bill Amount \$45.32 Payments, Thank You \$45.32 LEESBURG ST. 1851



Customer Service/Utility Billing: (352) 728-9800 To Pay Bill: (352) 728-9810 8:00 a.m. - 4:30 p.m. Monday-Friday

www.leesburgflorida.gov

After Hour Utility Emergencies: (352) 728-9830

CYCLE BILL

•							06-54 UTIL	_	
	Days	Meter#	Mult	Units	Current Reading	Previous Reading	Consumption	Rate	Charge
		EL54684631	1.0	KWH	4642.00	4481.00	161.00		
ELECTRIC CUSTOMER CHARGE	29								\$12.36
BASE SALES							161.00	.102970	\$16.58
BULK POWER COST CM								.032000	\$5.15
TOTAL ELECTRIC CHAR	GES FOR	1/21/2015 - 2/19/20	15						\$34.09
		*GAS CON	SUMPTION	= READING	DIFFERENCE M	ULTIPLIED BY	7 1.07		
	FLORIE	OA GROSS RECEI	PTS						\$0.87
	FLORIC	DA SALES TAX							\$2.64
	LAKE (COUNTY LOCAL	OPTION TAX	X					\$0.38
	LEESBU	JRG SURCHARG	Ε						\$2.98
TOTAL TAX CHARGES					1.0				\$6.87
TOTAL CURRENT AMOU	NT S	Service is Subject t	o INTERRU	PTION ten(10)) Calendar days	from this date:	3/19/2015		\$40.96
BALANCE FORWARD									\$0.00
TOTAL AMOUNT DUE									\$40.96

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Message Center

PERIOD	DAYS	ELECT KWH USED	DAILY AVG KWH
CURRENT BILL	29	161	6
LAST MONTH	34	188	6
YEAR AGO	34	183	5

