Last Bill Amount

Payments, Thank You

March 2015					
Account Number::	648045-456470				
Click2Gov (C2G) PIN #:	0001250924				
Customer Name:	UTILITIES INC OF PENNBROOKE				
Service Address:	500 OAK PARK DR LIFT #2				
Bill Date: 3/30/15	Due Date: 4/20/2015				

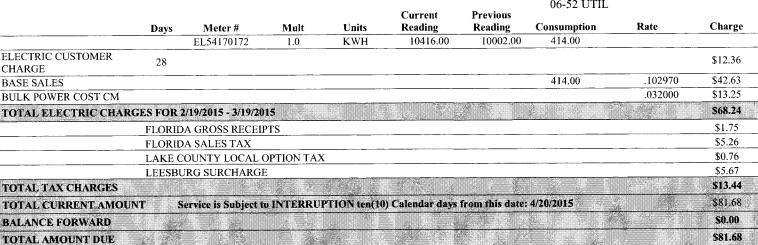
\$82.01

\$82.01

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

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

> CYCLE BILL 06-52 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.

RECEIVED

APR 6 - 2015

Batch 204992
Doc 674708

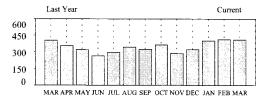
Message Center

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.ÿ Such items will cause blockages in sewer lines.





PERIOD	DAYS	ELECT KWH USED	DAILY AVG KWH	
CURRENT BILL	28	414	15	
LAST MONTH	29	416	14	
YEAR AGO	28	407	15	



	March 2015
Account Number::	648045-458710
Click2Gov (C2G) PIN #:	0001253164
Customer Name:	UTILITIES INC OF PENNBROOKE
Service Address:	501 STATE ROAD 44 SEWER
Bill Date: 3/30/15	Due Date: 4/20/2015

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

Batch

Doc





Last Bill Amount

\$2,532.72

Payments, Thank You

\$2,532.72

06-54 UTIL **Previous** Current Charge Reading Reading Consumption Rate Units Mult Days Meter # EL54171409 40.0 KWH 15595.00 15041.00 22160.00 49.64 EL54171409 0.04 KW 1241.00 1144.00 ELECTRIC CUSTOMER \$26.27 28 **CHARGE** \$1,070.13 22,160.00 .048291 BASE SALES 11.950000 \$593.20 DEMAND SALES .032000 \$709.12 BULK POWER COST DM \$2,398.72 **TOTAL ELECTRIC CHARGES FOR 2/19/2015 - 3/23/2015 CUFT** 81.00 GA9623322 1.0 \$11.85 GAS CUSTOMER CHARGE 32 .541412 \$5.21 **DELIVERY CHARGE** .310270 \$2.99 FUEL ADJ CHG NONTAX .069055 \$0.67 FUEL ADJ CHG TAXABLE \*GAS CONSUMPTION = READING DIFFERENCE MULTIPLIED BY 1.07 \$20.72 TOTAL GAS CHARGES FOR 2/19/2015 - 3/23/2015 \$61.75 FLORIDA GROSS RECEIPTS \$184.53 FLORIDA SALES TAX \$26.58 LAKE COUNTY LOCAL OPTION TAX \$176.91 LEESBURG SURCHARGE \$449.77 TOTAL TAX CHARGES Service is Subject to INTERRUPTION ten(10) Calendar days from this date: 4/20/2015 \$2,869.21 TOTAL CURRENT AMOUNT \$0.00 BALANCE FORWARD ADDITIONAL CHARGE(S) CONTINUED ON NEXT PAGE(S)

Message Center

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Days Meter# Mult Units Current Reading Consumption Rate Charge
TOTAL AMOUNT DUE \$ \$2,869.21

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

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## COMPARE YOUR USAGE - ELECTRICITY

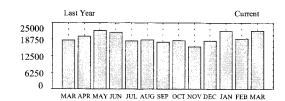
PERIOD	DAYS	ELECT KWH USED	DAILY AVG KWH	
CURRENT BILL	28	22160	791	
LAST MONTH	29	19200	662	
YEAR AGO	28	18480	660	

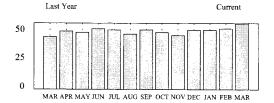
#### COMPARE YOUR USAGE - ELECTRICITY BILLED DEMAND

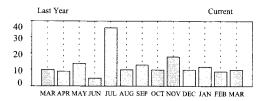
PERIOD	DAYS	CURRENT USE	DAILY AVG
CURRENT BILL	28	49.64	1.772857
LAST MONTH	29	45.76	1.577931
YEAR AGO	28	40.36	1.441429

#### COMPARE YOUR USAGE - GAS

PERIOD	DAYS	CURRENT USE	DAILY AVG	
CURRENT BILL	32	10	0	
LAST MONTH	29	9	0	
YEAR AGO	31	10	0	







Last Bill Amount

	March 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: 3/30/15	Due Date: 4/20/2015

\$74.27

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

www.leesburgflorida.gov

After Hour Utility Emergencies: (352) 728-9830



Charge
Charge

Payments, Thank You	\$74.27						CYCLE BILL		
					Current	Previous	06-54 UTIL		
	Days	Meter #	Mult	Units	Reading	Reading	Consumption	Rate	Charge
		EL54169863	1.0	KWH	12272.00	11911.00	361.00		
ELECTRIC CUSTOMER CHARGE	28								\$12.36
BASE SALES							361.00	.102970	\$37.17
BULK POWER COST CM								.032000	\$11.55
TOTAL ELECTRIC CHAR	GES FOR	2/19/2015 - 3/19/20	15						\$61.08
		*GAS CON	SUMPTION	= READING I	DIFFERENCE M	ULTIPLIED BY	7 1.07		
	FLORID	A GROSS RECEI	PTS						\$1.57
	FLORID	A SALES TAX							\$4.71
	LAKE C	COUNTY LOCAL	OPTION TAX	ζ					\$0.68
	LEESBU	JRG SURCHARGI	3						\$5.11
TOTAL TAX CHARGES									\$12.07
TOTAL CURRENT AMOU	NT S	ervice is Subject t	o INTERRU	PTION ten(10	)) Calendar days	from this date:	4/20/2015		\$73.15
BALANCE FORWARD									\$0.00
TOTAL AMOUNT DUE									\$73.15

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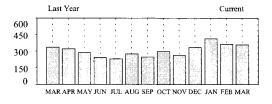
RECEIVED

APR 6 - 2015

#### Message Center

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PERIOD	DAYS	ELECT KWH USED	DAILY AVG KWH
CURRENT BILL	28	361	13
LAST MONTH	29	368	13
YEAR AGO	28	338	12



Last Bill Amount

	March 2015
Account Number::	648045-552870
Click2Gov (C2G) PIN #:	0001347324
Customer Name:	UTILITIES INC OF PENNBROOKE
Service Address:	COUNTRYSIDE BLVD LIFT
Bill Date: 3/30/15	Due Date: 4/20/2015

\$42.41

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

8:00 a.m. - 4:30 p.m. Monday-Friday  $\underline{www.leesburgflorida.gov}$ 

After Hour Utility Emergencies: (352) 728-9830

CYCLE BILL





\$40.16

\$0.00

\$40.16

Payments, Thank You	\$42.41						CYCLE BILL	<u>.</u>	
					Current	Previous	06-52 UTIL		
	Days	Meter#	Mult	Units	Reading	Reading	Consumption	Rate	Charg
		EL54693357	1.0	KWH	4914.00	4758.00	156.00		
ELECTRIC CUSTOMER CHARGE	28								\$12.30
BASE SALES							156.00	.102970	\$16.06
BULK POWER COST CM								.032000	\$4.99
TOTAL ELECTRIC CHAR	GES FOR 2	/19/2015 - 3/19/20	115						\$33.4
		*GAS CON	ISUMPTION	= READING	DIFFERENCE M	ULTIPLIED BY	Y 1.07		
	FLORID	A GROSS RECEI	PTS						\$0.86
	FLORID	A SALES TAX							\$2.59
	LAKE C	OUNTY LOCAL	OPTION TAX	ζ					\$0.37
	LEESBU	RG SURCHARG	E						\$2.93
TOTAL TAX CHARGES									\$6.75

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Service is Subject to INTERRUPTION ten(10) Calendar days from this date: 4/20/2015

RECEIVED

TOTAL CURRENT AMOUNT

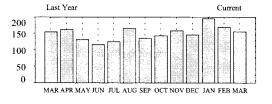
**BALANCE FORWARD** TOTAL AMOUNT DUE

APR 6 - 2015

Message Center

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PERIOD	DAYS	ELECT KWH USED	DAILY AVG KWH
CURRENT BILL	28	156	6
LAST MONTH	29	170	6
YEAR AGO	28	155	6



	March 2015			
Account Number::	648045-585990			
Click2Gov (C2G) PIN #:	0001380444			
Customer Name:	UTILITIES INC OF PENNBROOKE			
Service Address:	GRAND VISTA TRL LIFT #I			
Bill Date: 3/30/15	Due Date: 4/20/2015			

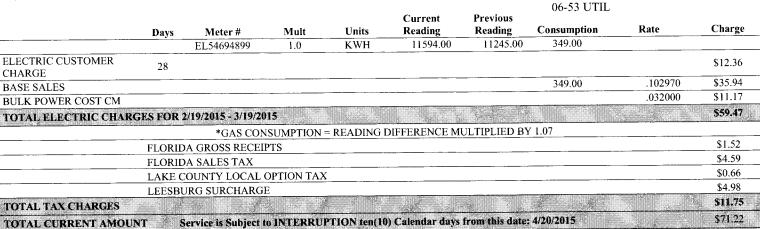
\$74.11

\$74.11

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



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RECEIVED

BALANCE FORWARD

TOTAL AMOUNT DUE

Last Bill Amount

Payments, Thank You

APR 6 - 2015

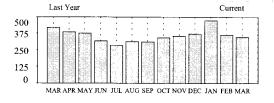
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\$0.00

\$71.22

PERIOD	DAYS	ELECT KWH USED	DAILY AVG KWH		
CURRENT BILL	28	349	12		
LAST MONTH	29	367	13		
YEAR AGO	28	418	15		



March 2015							
Account Number::	648045-593250						
Click2Gov (C2G) PIN #:	0001387704						
Customer Name:	UTILITIES INC OF PENNBROOKE						
Service Address:	SUMTER LINE RD SWRPT						
Bill Date: 3/30/15	Due Date: 4/20/2015						

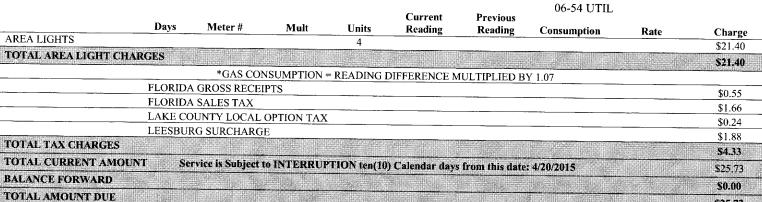
\$25.73

\$25.73

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



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Batch Doc 6 74714

## RECEIVED

Last Bill Amount

Payments, Thank You

APR 6 - 2015

Message Center

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\$25.73



	March 2015				
Account Number::	648045-621970				
Click2Gov (C2G) PIN #:	0001416424				
Customer Name:	UTILITIES INC OF PENNBROOKE				
Service Address:	33033 PENNBROOKE PARKWAY LIFT				
Bill Date: 3/30/15	Due Date: 4/20/2015				



Last Bill Amount Payments, Thank You \$40.96 \$40.96

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		
_	Maton #	Mult	Unite	Current Reading		Consumption	Rate	Charge
Days								
	EL34064031	1.0	KWII	4770.00	10 12.00	101100		
28								\$12.36
						154 00	.102970	\$15.86
						15 1.00		\$4.93
							.032000	\$33.15
GES FOR	2/19/2015 - 3/19/20	15						\$33.13
	*GAS CON	SUMPTION	= READING	DIFFERENCE M	ULTIPLIED BY	Y 1.07		
FLORIE	A GROSS RECEI	PTS						\$0.85
FLORIC	A SALES TAX							\$2.56
		OPTION TAX	X					\$0.37
			<u></u>					\$2.91
LEESD	JKG SUKCHARGI							\$6.69
					6 411 3.4.	. 1/08/201E		\$39.84
NT S	Service is Subject (	o INTERRU	PHON ten(1	)) Calendar days	from this date	: 4/20/2013		
								\$0.00
								\$39.84
	GES FOR 2  FLORIC FLORIC LAKE C LEESBU	EL54684631  28  GES FOR 2/19/2015 - 3/19/20  *GAS CON FLORIDA GROSS RECEIF FLORIDA SALES TAX LAKE COUNTY LOCAL OF LEESBURG SURCHARGI	EL54684631 1.0  28  GES FOR 2/19/2015 - 3/19/2015  *GAS CONSUMPTION FLORIDA GROSS RECEIPTS FLORIDA SALES TAX LAKE COUNTY LOCAL OPTION TAX LEESBURG SURCHARGE	EL54684631 1.0 KWH  28  GES FOR 2/19/2015 - 3/19/2015  *GAS CONSUMPTION = READING  FLORIDA GROSS RECEIPTS  FLORIDA SALES TAX  LAKE COUNTY LOCAL OPTION TAX  LEESBURG SURCHARGE	Days Meter # Mult Units Reading EL54684631 1.0 KWH 4796.00  28  GES FOR 2/19/2015 - 3/19/2015 *GAS CONSUMPTION = READING DIFFERENCE M FLORIDA GROSS RECEIPTS FLORIDA SALES TAX LAKE COUNTY LOCAL OPTION TAX LEESBURG SURCHARGE	Days Meter # Mult Units Reading Reading  EL54684631 1.0 KWH 4796.00 4642.00  28  GES FOR 2/19/2015 - 3/19/2015  *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	Days   Meter #   Mult   Units   Reading   Reading   Consumption   Rate

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Doc 674715

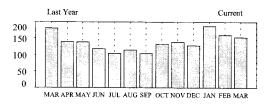
RECEIVED

APR 6 - 2015

Message Center

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PERIOD	DAYS	ELECT KWH USED	DAILY AVG KWH
CURRENT BILL	28	154	5
LAST MONTH	29	161	6
YEAR AGO	28	181	6



April 2015							
Account Number::	648045-456470						
Click2Gov (C2G) PIN #:	000125092						
Customer Name:	UTILITIES INC OF PENNBROOKE						
Service Address:	500 OAK PARK DR LIFT #2						
Bill Date: 4/28/15	Due Date: 5/18/2015						



\$81.68

\$81.68

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		
Davs	Meter#	Mult	Units	Current Reading	Previous Reading	Consumption	Rate	Charge
	EL54170172	1.0	KWH	10810.00	10416.00	394.00		
32								\$12.36
						394.00	.102970	\$40.57
							.032000	\$12.61
GES FOR:	3/19/2015 - 4/20/20	15						\$65.54
								\$1.68
								\$5.05
		OPTION TAX	,					\$0.73
								\$5.46
LEESBU	JRG SURCHARGE	7						\$12.92
				200				
NT S	Service is Subject t	o INTERRU	PTION ten(10	<ol> <li>Calendar days</li> </ol>	from this date	5/18/2015		\$78.46
								\$0.00
								\$78.46
	GES FOR FLORIC FLORIC LAKE C LEESBU	EL54170172  32  GES FOR 3/19/2015 - 4/20/20  FLORIDA GROSS RECEIL  FLORIDA SALES TAX  LAKE COUNTY LOCAL O  LEESBURG SURCHARGI	EL54170172 1.0  32  GES FOR 3/19/2015 - 4/20/2015  FLORIDA GROSS RECEIPTS FLORIDA SALES TAX LAKE COUNTY LOCAL OPTION TAX LEESBURG SURCHARGE	EL54170172 1.0 KWH  32  GES FOR 3/19/2015 - 4/20/2015  FLORIDA GROSS RECEIPTS FLORIDA SALES TAX LAKE COUNTY LOCAL OPTION TAX LEESBURG SURCHARGE	Days Meter # Mult Units Reading EL54170172 1.0 KWH 10810.00  32  GES FOR 3/19/2015 - 4/20/2015 FLORIDA GROSS RECEIPTS FLORIDA SALES TAX LAKE COUNTY LOCAL OPTION TAX LEESBURG SURCHARGE	Days Meter # Mult Units Reading Reading EL54170172 1.0 KWH 10810.00 10416.00  32  GES FOR 3/19/2015 - 4/20/2015 FLORIDA GROSS RECEIPTS FLORIDA SALES TAX LAKE COUNTY LOCAL OPTION TAX LEESBURG SURCHARGE	Days         Meter #         Mult         Units         Reading Reading Reading Reading         Consumption           32         394.00    GES FOR 3/19/2015 - 4/20/2015  FLORIDA GROSS RECEIPTS  FLORIDA SALES TAX  LAKE COUNTY LOCAL OPTION TAX  LEESBURG SURCHARGE	Days   Meter #   Mult   Units   Reading   Reading   Consumption   Rate

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RECEIVED

Last Bill Amount

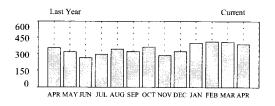
Payments, Thank You

MAY - 5 2015

Message Center

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PERIOD	DAYS	ELECT KWH USED	DAILY AVG KWH
CURRENT BILL	32	394	12
LAST MONTH	28	414	15
YEAR AGO	29	357	12



April 2015							
Account Number::	648045-458710						
Click2Gov (C2G) PIN #:	0001253164						
Customer Name:	UTILITIES INC OF PENNBROOKE						
Service Address:	501 STATE ROAD 44 SEWER						
Bill Date: 4/28/15	Due Date: 5/18/2015						

\$2,869.21

\$2,869.21



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			
	Davs	Meter #	Mult	Units	Reading	Reading	Consumption	Rate	Charge
		EL54171409	40.0	KWH	16192.00	15595.00	23880.00		
		EL54171409	0.04	KW	1182.00	1241.00	47.28		
ELECTRIC CUSTOMER	32								\$26.27
CHARGE							23,880.00	.048291	\$1,153.19
BASE SALES							23,000.00	11.950000	\$565.00
DEMAND SALES									\$764.16
BULK POWER COST DM						_		.032000	
TOTAL ELECTRIC CHARG	ES FOR	3/19/2015 - 4/20/20	15						\$2,508.62
		GA9623322	1.0	CUFT	92.00	81.00	11.77		
GAS CUSTOMER CHARGE	29								\$11.85
DELIVERY CHARGE								.541419	\$6.37
FUEL ADJ CHG NONTAX								.403398	\$4.75
FUEL ADJ CHG TAXABLE								.069057	\$0.81
TOLE TO CHO THE IDEE		*GAS CON	ISUMPTION	= READING I	DIFFERENCE M	ULTIPLIED BY	Y 1.07		
TOTAL GAS CHARGES FO	R 3/23/20								\$23.78
TOTAL		DA GROSS RECEI	PTS						\$64.62
		DA SALES TAX							\$192.95
			ODTION TA	·					\$27.80
		COUNTY LOCAL		Λ					\$182.81
	LEESB	URG SURCHARG	E						
TOTAL TAX CHARGES									\$468.18

MAY - 5 2015

TOTAL TAX CHARGES

TOTAL CURRENT AMOUNT

Last Bill Amount

Payments, Thank You

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

Message Center

Service is Subject to INTERRUPTION ten(10) Calendar days from this date: 5/18/2015

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.

\$3,000.58

\$0.00

Days Meter# Mult Units Reading Previous Reading Consumption Rate Charge

TOTAL AMOUNT DUE. \$3,000.58

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

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#### COMPARE YOUR USAGE - ELECTRICITY

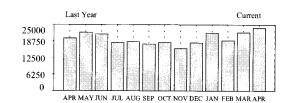
PERIOD	DAYS	ELECT KWH USED	DAILY AVG KWH	
CURRENT BILL	32	23880	746	
LAST MONTH	28	22160	791	
YEAR AGO	29	20040	691	

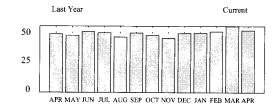
#### COMPARE YOUR USAGE - ELECTRICITY BILLED DEMAND

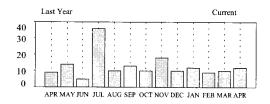
PERIOD	DAYS	CURRENT USE	DAILY AVG				
CURRENT BILL	32	47.28	1.477500				
LAST MONTH	28	49.64	1.772857				
YEAR AGO	29	43.80	1.510345				

#### COMPARE YOUR USAGE - GAS

PERIOD	DAYS	CURRENT USE	DAILY AVG
CURRENT BILL	, 29	12	0
LAST MONTH	32	10	0
YEAR AGO	29	9	0







April 2015					
Account Number::	648045-458890				
Click2Gov (C2G) PIN #:	0001253344				
Customer Name:	UTILITIES INC OF PENNBROOKE				
Service Address:	501 STATE ROAD 44 LIFT #				
Bill Date: 4/28/15	Due Date: 5/18/2015				

\$73.15





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

Payments, Thank You	\$73.15						CYCLE BILI		
							06-54 UTIL		
					Current	Previous	Commetica	Rate	Charge
	Days	Meter #	Mult	Units	Reading	Reading	Consumption	Kate	Charge
		EL54169863	1.0	KWH	12617.00	12272.00	345.00		
ELECTRIC CUSTOMER	32								\$12.36
CHARGE							245.00	.102970	\$35.52
BASE SALES							345.00		
BULK POWER COST CM								.032000	\$11.04
TOTAL ELECTRIC CHAR	GES FOR 3	/19/2015 - 4/20/20	15						\$58.92
		*GAS CON	SUMPTION	= READING	DIFFERENCE M	ULTIPLIED BY	7 1.07		
	FLORID	A GROSS RECEI							\$1.51
		A SALES TAX							\$4.54
		OUNTY LOCAL	OPTION TAX	ζ					\$0.65
		RG SURCHARGI							\$4.94
	LEESBU	KO SUKCHAROI	٠						\$11.64
TOTAL TAX CHARGES							5/19/2015		\$70.56
TOTAL CURRENT AMOU	NT S	ervice is Subject t	o INTERRU	PTION ten(1)	I) Calendar days	from this date	5/18/2019	-	
BALANCE FORWARD									\$0.00
TOTAL AMOUNT DUE									\$70.56
IOTAL/AIDONI DOL									- 1

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Last Bill Amount

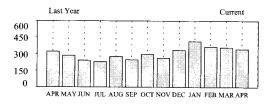
MAY - 5 2015

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## ${\tt COMPARE\ YOUR\ USAGE\ -\ ELECTRICITY}$

PERIOD	DAYS	ELECT KWH USED	DAILY AVG KWH
CURRENT BILL	32	345	11
LAST MONTH	28	361	13
YEAR AGO	29	322	11



April 2015				
Account Number::	648045-552870			
Click2Gov (C2G) PIN #:	0001347324			
Customer Name:	UTILITIES INC OF PENNBROOKE			
Service Address:	COUNTRYSIDE BLVD LIFT			
Bill Date: 4/28/15	Due Date: 5/18/2015			

LEESBURG EST. 1851



Last Bill Amount Payments, Thank You

\$40.16 \$40.16 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		
	Davs	Meter#	Mult	Units	Current Reading	Previous Reading	Consumption	Rate	Charge
		EL54693357	1.0	KWH	5068.00	4914.00	154.00		
ELECTRIC CUSTOMER CHARGE	32								\$12.36
BASE SALES							154.00	.102970	\$15.86
BULK POWER COST CM								.032000	\$4.93
TOTAL ELECTRIC CHAR	GES FOR	3/19/2015 - 4/20/20	15						\$33.15
				= READING	DIFFERENCE M	ULTIPLIED BY	7 1.07		
	FLORIT	OA GROSS RECEI							\$0.85
		DA SALES TAX			-				\$2.56
		COUNTY LOCAL	OPTION TAX	ζ					\$0.37
		URG SURCHARGI							\$2.91
TOTAL TAX CHARGES	ELLEDD	one benefit me.							\$6.69
	NT I	Service is Subject t	a INTERRI	PTION ten(1)	)) Calendar days	from this date:	5/18/2015		\$39.84
TOTAL CURRENT AMOU	171 6	service is autifect t	U Z,TT ZIKKU		,, c=1a., u=ja				\$0.00
BALANCE FORWARD									
TOTAL AMOUNT DUE									S39.84
					Proceedings		aguage to most with a cut	partitor for some oth	er designated

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MAY - 5 2015

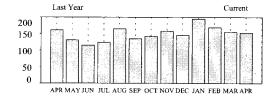
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Message Center

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PERIOD	DAYS	ELECT KWH USED	DAILY AVG KWH
CURRENT BILL	32	154	5
LAST MONTH	28	156	6
YEAR AGO	29	162	6



	April 2015		
Account Number::	648045-585990		
Click2Gov (C2G) PIN #:	0001380444		
Customer Name:	UTILITIES INC OF PENNBROOKE		
Service Address:	GRAND VISTA TRL LIFT #K		
Bill Date: 4/28/15	Due Date: 5/18/2015		



Last Bill Amount Payments, Thank You

\$71.22 \$71.22 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

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

CYCLE BILL 06 53 HTH

						06-53 UTIL		
				Current	Previous		D -4-	Chango
Days	Meter #	Mult	Units	Reading	Reading		Rate	Charge
	EL54694899	1.0	KWH	11981.00	11594.00	387.00		
32								\$12.36
						387.00	.102970	\$39.85
							.032000	\$12.38
								\$64.59
GES FOR	3/19/2015 - 4/20/20	15						304-37
	*GAS CON	SUMPTION	= READING I	DIFFERENCE M	ULTIPLIED BY	7 1.07		
FLORIC	A GROSS RECEIL	PTS						\$1.66
								\$4.98
		ΩΡΤΙΩΝ ΤΑΣ	X					\$0.72
								\$5.39
LEESBI	JRG SURCHARGI	3						\$12.75
								\$77.34
NT S	Service is Subject t	o INTERRU	PTION ten(10	)) Calendar days	from this date:	: 5/18/2015		3/7.34
-			- 1					\$0.00
								\$77,34
						e e e e e e e e e e e e e e e e e e e	ioor Ior como oth	ar dacionated
	32  GES FOR:  FLORIE FLORIE LAKE C LEESBU	EL54694899  32  GES FOR 3/19/2015 - 4/20/20  *GAS CON FLORIDA GROSS RECEII FLORIDA SALES TAX LAKE COUNTY LOCAL O LEESBURG SURCHARGI	EL54694899 1.0  32  GES FOR 3/19/2015 - 4/20/2015  *GAS CONSUMPTION  FLORIDA GROSS RECEIPTS  FLORIDA SALES TAX  LAKE COUNTY LOCAL OPTION TAX  LEESBURG SURCHARGE	EL54694899 1.0 KWH  32  GES FOR 3/19/2015 - 4/20/2015  *GAS CONSUMPTION = READING  FLORIDA GROSS RECEIPTS  FLORIDA SALES TAX  LAKE COUNTY LOCAL OPTION TAX  LEESBURG SURCHARGE	Days Meter # Mult Units Reading  EL54694899 1.0 KWH 11981.00  32  GES FOR 3/19/2015 - 4/20/2015  *GAS CONSUMPTION = READING DIFFERENCE M  FLORIDA GROSS RECEIPTS  FLORIDA SALES TAX  LAKE COUNTY LOCAL OPTION TAX  LEESBURG SURCHARGE	Days Meter # Mult Units Reading Reading  EL54694899 1.0 KWH 11981.00 11594.00  32  GES FOR 3/19/2015 - 4/20/2015  *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     EL54694899   1.0   KWH   11981.00   11594.00   387.00     32   387.00     GES FOR 3/19/2015 - 4/20/2015   *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: 5/18/2015	Days   Meter #   Mult   Units   Reading   Reading   Consumption   Rate

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MAY - 5 2015

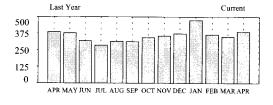
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Message Center

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## ${\tt COMPARE\ YOUR\ USAGE\ -\ ELECTRICITY}$

PERIOD	DAYS	ELECT KWH USED	DAILY AVG KWH
CURRENT BILL	32	387	12
LAST MONTH	28	349	12
YEAR AGO	29	388	13



April 2015				
Account Number::	648045-593250			
Click2Gov (C2G) PIN #:	0001387704			
Customer Name:	UTILITIES INC OF PENNBROOKE			
Service Address:	SUMTER LINE RD SWRPT			
Bill Date: 4/28/15	Due Date: 5/18/2015			

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



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

				00-54 OTIL						
Days	Meter#	Mult	Units	Current Reading	Previous Reading	Consumption	Rate	Charge		
			4					\$21.40		
RGES				20000				\$21.40		
	*GAS CO	NSUMPTION	= READING	DIFFERENCE N	MULTIPLIED B	Y 1.07				
FLORID/								\$0.55		
								\$1.66		
		OPTION TAX	ζ					\$0.24		
								\$1.88		
ELEBBEI	NG DOMOIN III							\$4.33		
T Se	rvice is Subject	to INTERRU	PTION ten(1	0) Calendar day	s from this date	e: 5/18/2015		\$25.73		
			<u> </u>	•				\$0.00		
								\$25.73		
	FLORIDA FLORIDA LAKE CO LEESBU	*GAS COI FLORIDA GROSS RECEI FLORIDA SALES TAX LAKE COUNTY LOCAL LEESBURG SURCHARG	*GAS CONSUMPTION FLORIDA GROSS RECEIPTS FLORIDA SALES TAX LAKE COUNTY LOCAL OPTION TAY LEESBURG SURCHARGE	*GAS CONSUMPTION = READING FLORIDA GROSS RECEIPTS FLORIDA SALES TAX LAKE COUNTY LOCAL OPTION TAX LEESBURG SURCHARGE	*GAS CONSUMPTION = READING DIFFERENCE N FLORIDA GROSS RECEIPTS FLORIDA SALES TAX LAKE COUNTY LOCAL OPTION TAX LEESBURG SURCHARGE	*GAS CONSUMPTION = READING DIFFERENCE MULTIPLIED B FLORIDA GROSS RECEIPTS FLORIDA SALES TAX LAKE COUNTY LOCAL OPTION TAX LEESBURG SURCHARGE	*GAS CONSUMPTION = READING DIFFERENCE MULTIPLIED BY 1.07 FLORIDA GROSS RECEIPTS FLORIDA SALES TAX LAKE COUNTY LOCAL OPTION TAX LEESBURG SURCHARGE	*GAS CONSUMPTION = READING DIFFERENCE MULTIPLIED BY 1.07  FLORIDA GROSS RECEIPTS  FLORIDA SALES TAX  LAKE COUNTY LOCAL OPTION TAX  LEESBURG SURCHARGE		

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	April 2015		
Account Number::	648045-621970		
Click2Gov (C2G) PIN #:	0001416424		
Customer Name:	UTILITIES INC OF PENNBROOKE		
Service Address:	33033 PENNBROOKE PARKWAY LIFT		
Bill Date: 4/28/15	Due Date: 5/18/2015		



Last Bill Amount Payments, Thank You \$39.84 \$39.84

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				
Davs	Meter#	Mult	Units	Current Reading	Previous Reading	Consumption	Rate	Charge
	EL54684631	1.0	KWH	4955.00	4796.00	159.00		
32								\$12.36
						159.00	.102970	\$16.37
							.032000	\$5.09
GES FOR	3/19/2015 - 4/20/20	15						\$33.82
			= READING	DIFFERENCE M	ULTIPLIED BY	Y 1.07	7	
ELORIC								\$0.87
		113						\$2.62
		ODTION TAX	7					\$0.38
			`					\$2.96
LEESBU	JRG SURCHARG	E						\$6.83
								\$40.65
NT S	Service is Subject t	o INTERRU	PTION ten(1	0) Calendar days	from this date	: 5/18/2015		\$40.03
								\$0.00
								\$40.65
	FLORIE FLORIE LAKE ( LEESBI	EL54684631  32  GES FOR 3/19/2015 - 4/20/20  *GAS CON FLORIDA GROSS RECEIT FLORIDA SALES TAX LAKE COUNTY LOCAL LEESBURG SURCHARG	EL54684631 1.0  32  GES FOR 3/19/2015 - 4/20/2015  *GAS CONSUMPTION  FLORIDA GROSS RECEIPTS  FLORIDA SALES TAX  LAKE COUNTY LOCAL OPTION TAY  LEESBURG SURCHARGE	EL54684631 1.0 KWH  32  GES FOR 3/19/2015 - 4/20/2015  *GAS CONSUMPTION = READING FLORIDA GROSS RECEIPTS FLORIDA SALES TAX LAKE COUNTY LOCAL OPTION TAX LEESBURG SURCHARGE	Days Meter # Mult Units Reading EL54684631 1.0 KWH 4955.00  32  GES FOR 3/19/2015 - 4/20/2015 *GAS CONSUMPTION = READING DIFFERENCE M FLORIDA GROSS RECEIPTS FLORIDA SALES TAX LAKE COUNTY LOCAL OPTION TAX LEESBURG SURCHARGE	Days Meter# Mult Units Reading Reading  EL54684631 1.0 KWH 4955.00 4796.00  32  GES FOR 3/19/2015 - 4/20/2015  *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     EL54684631   1.0   KWH   4955.00   4796.00   159.00     32	Days   Meter #   Mult   Units   Reading   Reading   Consumption   Rate

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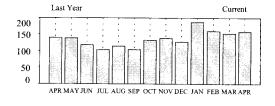
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MAY - 5 2015

Message Center

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PERIOD	DAYS	ELECT KWH USED	DAILY AVG KWH
CURRENT BILL	32	159	5
LAST MONTH	28	154	5
YEAR AGO	29	141	5



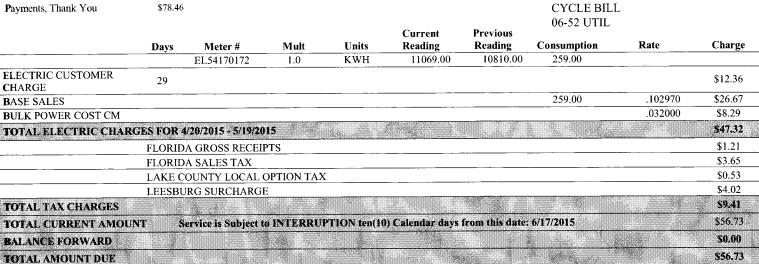
	May 2015		
Account Number::	648045-456470		
Click2Gov (C2G) PIN #:	0001250924		
Customer Name:	UTILITIES INC OF PENNBROOKE		
Service Address:	500 OAK PARK DR LIFT #2		
Bill Date: 5/28/15	Due Date: 6/17/2015		

\$78.46

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.

## RECEIVED

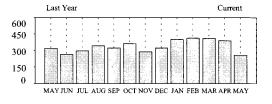
Last Bill Amount

JUN - 5 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.ÿ Such items will cause blockages in sewer lines.

PERIOD	DAYS	ELECT KWH USED	DAILY AVG KWH
CURRENT BILL	29	259	9
LAST MONTH	32	394	12
YEAR AGO	32	322	10



	May 2015		
Account Number:: 648045			
Click2Gov (C2G) PIN #:	0001253164		
Customer Name:	UTILITIES INC OF PENNBROOKE		
Service Address:	501 STATE ROAD 44 SEWER		
Bill Date: 5/28/15	Due Date: 6/17/2015		

Last Bill Amount Payments, Thank You \$3,000.58

\$3,000.58







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

					C1	ъ .	06-54 UTIL		
	Days	Meter #	Mult	Units	Current Reading	Previous Reading	Consumption	Rate	Charge
		EL54171409	40.0	KWH	16702.00	16192.00	20400.00		
		EL54171409	0.04	KW	1114.00	1182.00	44.56		
ELECTRIC CUSTOMER CHARGE	29								\$26.27
BASE SALES							20,400.00	.048291	\$985.14
DEMAND SALES								11.950000	\$532.49
BULK POWER COST DM								.032000	\$652.80
TOTAL ELECTRIC CHARG	ES FOR	4/20/2015 - 5/19/20	15						\$2,196.70
		GA9623322	1.0	CUFT	101.00	92.00	9.63		
GAS CUSTOMER CHARGE	29								\$11.85
DELIVERY CHARGE								.541412	\$5.21
FUEL ADJ CHG NONTAX								.354922	\$3.42
FUEL ADJ CHG TAXABLE								.069055	\$0.67
		*GAS CON	SUMPTION	= READING I	DIFFERENCE M	ULTIPLIED BY	1.07		
TOTAL GAS CHARGES FOR	R 4/21/20	15 - 5/20/2015							\$21.15
	FLORII	DA GROSS RECEIF	TS						\$56.57
	FLORIE	DA SALES TAX							\$169.10
	LAKE (	COUNTY LOCAL O	PTION TAX	X					\$24.36
	LEESBU	URG SURCHARGE	2						\$161.82
TOTAL TAX CHARGES									\$411.85
TOTAL CURRENT AMOUN	T 5	Service is Subject to	INTERRU	PTION ten(10	) Calendar days	from this date:	6/17/2015		\$2,629.70
BALANCE FORWARD									\$0.00
		ADDIT	IONAL CH	ARGE(S) CON	TINUED ON N	EXT PAGE(S)			

## **RECEIVED**

## JUN 5 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 Voic you by dialing 728-9810. You may check your account balance, payment history, pay your bill and other options are available. A concentration of the control 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 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.

Current Previous
Days Meter# Mult Units Reading Reading Consumption Rate Charge

TOTAL AMOUNT DUE

S2,629.70

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

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#### COMPARE YOUR USAGE - ELECTRICITY

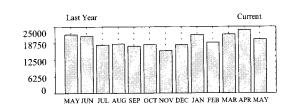
PERIOD	DAYS	ELECT KWH USED	DAILY AVG KWH
CURRENT BILL	29	20400	703
LAST MONTH	32	23880	746
YEAR AGO	32	. 22200	694

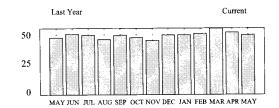
## COMPARE YOUR USAGE - ELECTRICITY BILLED DEMAND

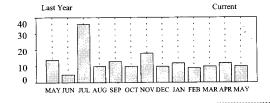
PERIOD	DAYS	CURRENT USE	DAILY AVG
CURRENT BILL	29	44.56	1.536552
LAST MONTH	32	47.28	1.477500
YEAR AGO	32	42.96	1.342500

#### COMPARE YOUR USAGE - GAS

PERIOD	DAYS	CURRENT USE	DAILY AVG
CURRENT BILL	29	10	0
LAST MONTH	29	12	0
YEAR AGO	30	14	0







	May 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: 5/28/15	Due Date: 6/17/2015

Last Bill Amount \$70.56 Payments, Thank You \$70.56 LEESBURG 8-9800

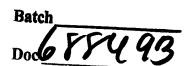


Customer Service/Utility Billing: (352) 728-9800 To Pay Bill: (352) 728-9810 8:00 a.m. - 4:30 p.m. Monday-Friday www.leesburgflorida.gov After Hour Utility Emergencies: (352) 728-9830

CYCLE BILL

						C	ъ .	06-54 UTIL		
Days	Meter #	Mult	Units	Current Reading	Previous Reading	Consumption	Rate	Charge		
	EL54169863	1.0	KWH	12858.00	12617.00	241.00				
29								\$12.36		
						241.00	.102970	\$24.82		
							.032000	\$7.71		
GES FOR	/20/2015 - 5/19/20	15						\$44.89		
	*GAS CON	SUMPTION	= READING I	DIFFERENCE M	ULTIPLIED BY	1.07				
FLORID	A GROSS RECEIP	TS						\$1.15		
FLORID	A SALES TAX							\$3.47		
LAKE C	OUNTY LOCAL O	PTION TAX						\$0.50		
LEESBU	RG SURCHARGE							\$3.83		
								\$8.95		
NT S	ervice is Subject to	INTERRUI	PTION ten(10	) Calendar days	from this date:	6/17/2015		\$53.84		
								\$0.00		
								\$53.84		
	GES FOR 4  FLORID FLORID LAKE C LEESBU	EL54169863 29  GES FOR 4/20/2015 - 5/19/20 *GAS CON FLORIDA GROSS RECEIP FLORIDA SALES TAX LAKE COUNTY LOCAL C LEESBURG SURCHARGE	EL54169863 1.0 29  GES FOR 4/20/2015 - 5/19/2015  *GAS CONSUMPTION  FLORIDA GROSS RECEIPTS  FLORIDA SALES TAX  LAKE COUNTY LOCAL OPTION TAX  LEESBURG SURCHARGE	EL54169863 1.0 KWH  29  GES FOR 4/20/2015 - 5/19/2015  *GAS CONSUMPTION = READING I FLORIDA GROSS RECEIPTS FLORIDA SALES TAX LAKE COUNTY LOCAL OPTION TAX LEESBURG SURCHARGE	EL54169863 1.0 KWH 12858.00 29  GES FOR 4/20/2015 - 5/19/2015  *GAS CONSUMPTION = READING DIFFERENCE MIFLORIDA GROSS RECEIPTS FLORIDA SALES TAX LAKE COUNTY LOCAL OPTION TAX LEESBURG SURCHARGE	Days Meter # Mult Units Reading Reading  EL54169863 1.0 KWH 12858.00 12617.00  29  GES FOR 4/20/2015 - 5/19/2015  *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  EL54169863 1.0 KWH 12858.00 12617.00 241.00  29  241.00  GES FOR 4/20/2015 - 5/19/2015  *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		

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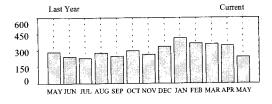


RECEIVED

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 by before the convenience fee of \$5.00 is charged to use this method of by before the convenience fee of \$5.00 is charged to use this method of by before the convenience fee of \$5.00 is charged to use this method of by before the convenience fee of \$5.00 is charged to use this method of by before the convenience fee of \$5.00 is charged to use this method of by before the convenience fee of \$5.00 is charged to use this method of by before the convenience fee of \$5.00 is charged to use this method of by before the convenience fee of \$5.00 is charged to use this method of by before the convenience fee of \$5.00 is charged to use this method of by before the convenience fee of \$5.00 is charged to use this method of by before the convenience fee of \$5.00 is charged to use this method of by before the convenience fee of \$5.00 is charged to use this method of by before the convenience fee of \$5.00 is charged to use this method of by before the convenience fee of \$5.00 is charged to use this method of by before the convenience fee of \$5.00 is charged to use this method of by before the convenience fee of \$5.00 is charged to use this method of by before the convenience fee of \$5.00 is charged to use this method of by before the convenience fee of \$5.00 is charged to use the convenience fee of \$5.00 is charged to use the convenience fee of \$5.00 is charged to use the convenience fee of \$5.00 is charged to use the convenience fee of \$5.00 is charged to use the convenience fee of \$5.00 is charged to use the convenience fee of \$5.00 is charged to use the convenience fee of \$5.00 is charged to use the convenience fee of \$5.00 is charged to use the convenience fee of \$5.00 is charged

PERIOD	DAYS	ELECT KWH USED	DAILY AVG KWH
CURRENT BILL	29	241	8
LAST MONTH	32	345	11
YEAR AGO	32	289	9



	May 2015					
Account Number::	648045-552870					
Click2Gov (C2G) PIN #:	0001347324					
Customer Name:	UTILITIES INC OF PENNBROOKE					
Service Address:	COUNTRYSIDE BLVD LIFT					
<b>B</b> ill Date: 5/28/15	Due Date: 6/17/2015					





Last Bill Amount \$39.84 Payments, Thank You \$39.84 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

					6	ъ.	06-52 UTIL		
	Days	Meter#	Mult	Units	Current Reading	Previous Reading	Consumption	Rate	Charge
		EL54693357	1.0	KWH	5180.00	5068.00	112.00	******	
ELECTRIC CUSTOMER CHARGE	29								\$12.36
BASE SALES							112.00	.102970	\$11.53
BULK POWER COST CM								.032000	\$3.58
TOTAL ELECTRIC CHAR	GES FOR	4/20/2015 - 5/19/20	15						\$27.47
		*GAS CON	SUMPTION	= READING I	DIFFERENCE M	ULTIPLIED BY	7 1.07		
	FLORIE	A GROSS RECEI	PTS						\$0.70
	FLORIE	A SALES TAX							\$2.13
	LAKE C	OUNTY LOCAL (	OPTION TAX	ζ					\$0.31
	LEESBU	JRG SURCHARGI	3			-			\$2.46
TOTAL TAX CHARGES									\$5.60
TOTAL CURRENT AMOU!	NT S	ervice is Subject t	o INTERRU	PTION ten(10	) Calendar days	from this date:	6/17/2015		\$33.07
BALANCE FORWARD									\$0.00
TOTAL AMOUNT DUE		·							\$33.07
If you dispute this hill places contac	4 C4		1:0		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.

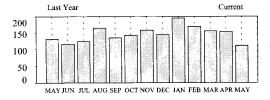


RECEIVED

Message Center

Balacted custwift 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.ÿ Such items will cause blockages in sewer lines.

PERIOD	DAYS	ELECT KWH USED	DAILY AVG KWH
CURRENT BILL	29	112	4
LAST MONTH	32	154	5
YEAR AGO	32	132	4



	May 2015			
Account Number::	648045-585990			
Click2Gov (C2G) PIN #:	0001380444			
Customer Name:	UTILITIES INC OF PENNBROOKE			
Service Address:	GRAND VISTA TRL LIFT #K			
Bill Date: 5/28/15	Due Date: 6/17/2015			

Last Bill Amount \$77.34 Payments, Thank You \$77.34



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

					Current	Previous	06-53 UTIL		
	Days	Meter #	Mult	Units	Reading	Reading	Consumption	Rate	Charge
		EL54694899	1.0	KWH	12274.00	11981.00	293.00		<u></u>
ELECTRIC CUSTOMER CHARGE	29								\$12.36
BASE SALES							293.00	.102970	\$20.17
BULK POWER COST CM							275.00	.032000	\$30.17
TOTAL ELECTRIC CHARC	SES FOR A	4/20/2015 - 5/10/20	15					.032000	\$9.38
	, , , , , , , , , , , , , , , , , , ,								\$51.91
				= READING I	DIFFERENCE MU	JLTIPLIED BY	1.07		
	FLORID	A GROSS RECEIF	PTS						\$1.33
	FLORID	A SALES TAX							\$4.00
	LAKE C	OUNTY LOCAL O	PTION TAX						\$0.58
	LEESBU	JRG SURCHARGE							
TOTAL TAX CHARGES									\$4.39
									\$10,30
TOTAL CURRENT AMOUN	1 8	ervice is Subject to	INTERRUI	PTION ten(10	) Calendar days i	from this date:	6/17/2015		\$62.21
BALANCE FORWARD									\$0.00
TOTAL AMOUNT DUE									
If you dispute this bill please contact	Correction of								\$62.21

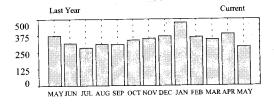
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PERIOD	DAYS	ELECT KWH USED	DAILY AVG KWH
CURRENT BILL	29	293	10
LAST MONTH	32	387	12
YEAR AGO	32	379	12





May 2015 Account Number:: 648045-593250 Click2Gov (C2G) PIN #: 0001387704 Customer Name: UTILITIES INC OF PENNBROOKE Service Address: SUMTER LINE RD SWRPT Bill Date: 5/28/15 **Due Date:** 6/17/2015

Last Bill Amount \$25.73 Payments, Thank You \$25.73 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
AREA LIGHTS									
TOTAL AREA LIGHT CHARG	TES								\$21.40
	<i></i>								\$21.40
		*GAS CON	ISUMPTION	= READING	DIFFERENCE M	<b>TULTIPLIED B</b>	Y 1.07		
	FLORIDA	A GROSS RECEI							\$0.55
	FLORIDA	A SALES TAX							\$1.66
	LAKE CO	DUNTY LOCAL	OPTION TAX	7					
		RG SURCHARG		<u> </u>					\$0.24
TOTAL TAX CHARGES	LLLSDO	NO SUKCITARO	<u>C</u>						\$1.88
									\$4,33
TOTAL CURRENT AMOUNT	Se	rvice is Subject t	o INTERRUI	PTION ten(10	) Calendar days	from this date	· 6/17/2015		\$25.73
BALANCE FORWARD		-		· · · · · · · · · · · · · · · · · · ·	, , , , , , , , , , , , , , , , , , , ,		. 0/1//2013		343.73
									\$0.00
TOTAL AMOUNT DUE									\$25.73
If you dispute this hill places contact C	votom on Co		1 ' C					L. A. L.	420.10

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.

Message Center

Balance Selection of the state 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 highest of 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.

	May 2015				
Account Number::	648045-621970				
Click2Gov (C2G) PIN #:	0001416424				
Customer Name:	UTILITIES INC OF PENNBROOK				
Service Address:	33033 PENNBROOKE PARKWAY LIFT				
Bill Date: 5/28/15	Due Date: 6/17/2015				

Last Bill Amount \$40.65 Payments, Thank You \$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

						<b>C</b>		06-54 UTIL		
	Days	Meter #	Mult	Units	Current Reading	Previous Reading	Consumption	Rate	Charge	
		EL54684631	1.0	KWH	5080.00	4955.00	125.00		Charge	
ELECTRIC CUSTOMER CHARGE	29								\$12.36	
BASE SALES							125.00			
BULK POWER COST CM							125.00	.102970	\$12.87	
TOTAL ELECTRIC CHARG	TEC EOD	(/20/2015 F/40/20	••					.032000	\$4.00	
TOTAL ELLETRIC CHAR	JES FUR								\$29.23	
		*GAS CON	SUMPTION	= READING I	DIFFERENCE M	ULTIPLIED BY	1.07		<u> </u>	
	FLORID	A GROSS RECEIF	TS						\$0.75	
	FLORID	A SALES TAX								
	LAKE C	OUNTY LOCAL C	PTION TAX						\$2.26	
		RG SURCHARGE							\$0.33	
TOTAL TAX CHARGES		concinitor							\$2.60	
									\$5.94	
TOTAL CURRENT AMOUN	11 8	ervice is Subject to	INTERRUI	TION ten(10	) Calendar days	from this date:	6/17/2015		\$35.17	
BALANCE FORWARD										
TOTAL AMOUNT DUE				-					\$0.00	
If you dispute this bill please contact									\$35.17	

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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PERIOD	DAYS	ELECT KWH USED	DAILY AVG KWH
CURRENT BILL	29	125	4
LAST MONTH	32	159	5
YEAR AGO	32	140	4

