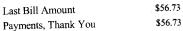
	June 2015
Account Number::	648045-456470
Click2Gov (C2G) PIN #:	0001250924
Customer Name:	UTILITIES INC OF PENNBROOKE
Service Address:	500 OAK PARK DR LIFT #2
Bill Date: 6/30/15	Due Date: 7/20/2015





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 06-52 HTH

							06-32 UTIL		
	Dave	Meter#	Mult	Units	Current Reading	Previous Reading	Consumption	Rate	Charge
	Days	EL54170172	1.0	KWH	11342.00	11069.00	273.00		
		EL341/01/2	1.0						\$12.36
ELECTRIC CUSTOMER	31								
CHARGE							273.00	.102970	\$28.11
BASE SALES								.032000	\$8.74
BULK POWER COST CM									\$49.21
TOTAL ELECTRIC CHAR									\$1.26
		OA GROSS RECEI	PTS						\$3.80
		OA SALES TAX							\$0.55
	LAKE	COUNTY LOCAL	OPTION TAX	<u> </u>					\$4.17
	LEESB	JRG SURCHARG	E						\$9.78
TOTAL TAX CHARGES									\$58.99
TOTAL CURRENT AMOU	NT :	Service is Subject	to INTERRU	PTION ten(1	0) Calendar days	from this date	: 7/20/2015		
		•							\$0.00
BALANCE FORWARD									\$58,99
TOTAL AMOUNT DUE							to moot with a co	manuisor for some oth	ner 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.

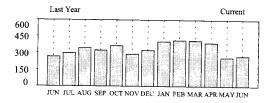
RECEIVED

JUL - 6 2014

Message Center

COMPARE YOUR USAGE - ELECTRICITY

PERIOD	DAYS	ELECT KWH USED	DAILY AVG KWH
CURRENT BILL	31	273	9
LAST MONTH	29	259	9
YEAR AGO	30	267	9



J	June 2015		
Account Number::	648045-458710		
Click2Gov (C2G) PIN #:	0001253164		
Customer Name:	UTILITIES INC OF PENNBROOKI		
Service Address:	501 STATE ROAD 44 SEWER		
Bill Date: 6/30/15	Due Date: 7/20/2015		



Last Bill Amount

\$2,629.70

Payments, Thank You

\$2,629.70

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

						Previous	000, ====		
		"	3.5 14	Units	Current Reading	Reading	Consumption	Rate	Charge
	Days	Meter #	Mult	KWH	17211.00	16702.00	20360.00		
		EL54171409	40.0	KWII –	1059.00	1114.00	42.36		
		EL54171409	0.04	KW	1039.00				\$26,27
ELECTRIC CUSTOMER	31								
CHARGE							20,360.00	.048291	\$983.20
BASE SALES								11.950000	\$506.20
DEMAND SALES								.032000	\$651.52
BULK POWER COST DM									\$2,167.19
TOTAL ELECTRIC CHARG	ES FOR		13	CLUET	110.00	101.00	9.63		
		GA9623322	1.0	CUFT	110.00	101.00			\$11.85
GAS CUSTOMER CHARGE	30							.541412	\$5.21
DELIVERY CHARGE								.339979	\$3.27
FUEL ADJ CHG NONTAX								.069055	\$0.67
FUEL ADJ CHG TAXABLE					TO THE PERIOD AND THE	TH TIDLIED D	V 1 07		
			ISUMPTION	= READING	DIFFERENCE M	ULTIPLIED B	1 1.07		\$21.00
TOTAL GAS CHARGES FO	R 5/20/20	15 - 6/19/2015							\$55.82
		DA GROSS RECEI	PTS						\$166.78
		DA SALES TAX							\$24.03
		COUNTY LOCAL	OPTION TA	X					\$158.92
		URG SURCHARG							\$405.55
TOTAL TAX CHARGES									\$2,593.74
TOTAL CURRENT AMOU	VT	Service is Subject	to INTERRI	PTION ten(1	0) Calendar days	from this date	: 7/20/2015		
									\$0.00
BALANCE FORWARD		ADDA	MONAL CI	LAPCE(S) CO	NTINUED ON N	EXT PAGE(S)		
RECEIVED		ADDI	HUNALUI	IARGE(S) CO	TO THE STATE OF TH				

JUL - 6 2014

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Days Meter# Mult Units Reading Reading Consumption Rate Charge
TOTAL AMOUNT DUE: \$2,593,74

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

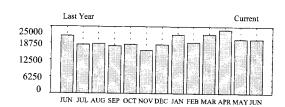
PERIOD	DAYS	ELECT KWH USED	DAILY AVG KWH
CURRENT BILL	31	20360	657
LAST MONTH	29	20400	703
YEAR AGO	30	21520	717

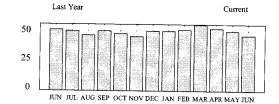
COMPARE YOUR USAGE - ELECTRICITY BILLED DEMAND

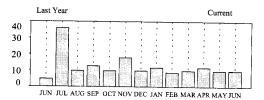
			
PERIOD	DAYS	CURRENT USE	DAILY AVG
CURRENT BILL	31	42.36	1.366452
LAST MONTH	29	44.56	1.536552
YEAR AGO	30	45.64	1.521333

COMPARE YOUR USAGE - GAS

PERIOD	DAYS	CURRENT USE	DAILY AVG
CURRENT BILL	30	10	0
LAST MONTH	29	10	0
YEAR AGO	32	5	0







	June 2015			
Account Number::	648045-458890			
Click2Gov (C2G) PIN #:	0001253344			
Customer Name:	UTILITIES INC OF PENNBROOK			
Service Address:	501 STATE ROAD 44 LIFT # 1			
Bill Date: 6/30/15	Due Date: 7/20/2015			





\$53.84 Last Bill Amount

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 LITH

- 701 1 57	\$53.84						CYCLE BILI	Li .	
Payments, Thank You	₽ 0.€€@						06-54 UTIL		
	Days	Meter#	Mult	Units	Current Reading	Previous Reading	Consumption	Rate	Charge
	Days	EL54169863	1.0	KWH	13083.00	12858.00	225.00		
ELECTRIC CUSTOMER		220							\$12.36
CHARGE	31						225.00	.102970	\$23.17
BASE SALES								.032000	\$7.20
BULK POWER COST CM								100233	\$42.73
TOTAL ELECTRIC CHAR	GES FOR 5	/19/2015 - 6/19/20	115			A H WIDLIED DA	7.1.07	, , , , , , , , , , , , , , , , , , ,	
				= READING	DIFFERENCE M	ULTIPLIED B	1.0/		\$1.10
	FLORID	A GROSS RECEI	PTS						\$3.30
		A SALES TAX							\$0.47
	LAKE C	OUNTY LOCAL	OPTION TAX	X					\$3.66
	LEESBU	RG SURCHARG	E						\$8.53
TOTAL TAX CHARGES								-	\$51.26
TOTAL CURRENT AMOU	NT S	ervice is Subject	to INTERRU	PTION ten(1	0) Calendar days	from this date	: 7/20/2015		
									\$0.00
BALANCE FORWARD									\$51.26
TOTAL AMOUNT DUE					1te vou ero	antitled if you so	request, to meet with a si	upervisor [or 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.

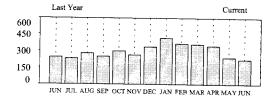
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COMPARE YOUR USAGE - ELECTRICITY

PERIOD	DAYS	ELECT KWH USED	DAILY AVG KWH
CURRENT BILL	31	225	7
LAST MONTH	29	241	8
YEAR AGO	30	246	8



June 2015			
Account Number::	648045-552870		
Click2Gov (C2G) PIN #:	0001347324		
Customer Name:	UTILITIES INC OF PENNBROOK		
Service Address:	COUNTRYSIDE BLVD LIFT		
Bill Date: 6/30/15	Due Date: 7/20/2015		

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



Last Bill Amount Payments, Thank You \$33.07 \$33.07 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	5287.00	5180.00	107.00		
31								\$12.36
						107.00	.102970	\$11.02
							.032000	\$3.42
CES EUB	5/19/2015 - 6/19/20	15						\$26,80
JES FUN			- DEADING	DIEEEDENCE M	III TIPI IED R	Y 1 07		
			- KEADING	DIFTERENCE W	OLIH EIED B	1 1.07		\$0.69
		215						\$2.08
		DESCRIPTION OF A STATE	7					\$0.30
			<u> </u>					\$2.41
LEESBU	JRG SURCHARGI	3						
								\$5.48
NT S	ervice is Subject t	o INTERRU	PTION ten(10)) Calendar days	from this date	: 7/20/2015		\$32.28
	•							\$0.00
								S32.28
					1			
	FLORID FLORID LAKE C LEESBU	EL54693357 31 GES FOR 5/19/2015 - 6/19/20 *GAS CON FLORIDA GROSS RECEIL FLORIDA SALES TAX LAKE COUNTY LOCAL C LEESBURG SURCHARGI	EL54693357 1.0 31 GES FOR 5/19/2015 - 6/19/2015 *GAS CONSUMPTION FLORIDA GROSS RECEIPTS FLORIDA SALES TAX LAKE COUNTY LOCAL OPTION TAX LEESBURG SURCHARGE	EL54693357 1.0 KWH 31 GES FOR 5/19/2015 - 6/19/2015 *GAS CONSUMPTION = READING 1 FLORIDA GROSS RECEIPTS FLORIDA SALES TAX LAKE COUNTY LOCAL OPTION TAX LEESBURG SURCHARGE	Days Meter # Mult Units Reading EL54693357 1.0 KWH 5287.00 31 GES FOR 5/19/2015 - 6/19/2015 *GAS CONSUMPTION = READING DIFFERENCE M FLORIDA GROSS RECEIPTS FLORIDA SALES TAX LAKE COUNTY LOCAL OPTION TAX LEESBURG SURCHARGE	Days Meter# Mult Units Reading Reading EL54693357 1.0 KWH 5287.00 5180.00 31 GES FOR 5/19/2015 - 6/19/2015 *GAS CONSUMPTION = READING DIFFERENCE MULTIPLIED B' 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 EL54693357 1.0 KWH 5287.00 5180.00 107.00 31 107.00 GES FOR 5/19/2015 - 6/19/2015 *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: 7/20/2015	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 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.

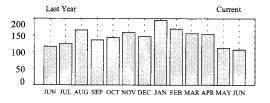
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COMPARE YOUR USAGE - ELECTRICITY

PERIOD	DAYS	ELECT KWH USED	DAILY AVG KWH
CURRENT BILL	31	107	3
LAST MONTH	29	112	4
YEAR AGO	30	116	4



June 2015						
Account Number::	648045-585990					
Click2Gov (C2G) PIN #:	0001380444					
Customer Name:	UTILITIES INC OF PENNBROOKE					
Service Address:	GRAND VISTA TRL LIFT #K					
Bill Date: 6/30/15	Due Date: 7/20/2015					



\$62.21 Last Bill Amount

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

Payments, Thank You	\$62.21						CYCLE BILL	_	
1 wy					Current	Previous	06-53 UTIL		
	Davs	Meter#	Mult	Units	Reading	Reading	Consumption	Rate	Charge
	Days	EL54694899	1.0	KWH	12618.00	12274.00	344.00		
ELECTRIC CUSTOMER									\$12.36
CHARGE	31						344.00	.102970	\$35.42
BASE SALES							344.00	.032000	\$11.01
BULK POWER COST CM									\$58.79
TOTAL ELECTRIC CHAR	GES FOR 5	/19/2015 - 6/19/20)15		DIFFEDENCE M	TH TIDLED D	V 1 07		
				= READING	DIFFERENCE M	ULTIPLIED B	1 1,07		\$1.51
		A GROSS RECEI	PTS						\$4.53
		A SALES TAX							\$0.65
		OUNTY LOCAL		ζ					\$4.93
	LEESBU	RG SURCHARG	E						\$11.62
TOTAL TAX CHARGES							F/08/2015		\$70.41
TOTAL CURRENT AMOU	NT S	ervice is Subject	to INTERRU	PTION ten(I	0) Calendar days	from this date	: //20/2015		
BALANCE FORWARD									\$0.00
									\$70.41
TOTAL AMOUNT DUE			0 116		vour dispute vou are	entitled, if you so	request, to meet with a su	pervisor [or 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.

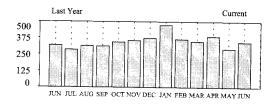
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COMPARE YOUR USAGE - ELECTRICITY

PERIOD	DAYS	ELECT KWH USED	DAILY AVG KWH
CURRENT BILL	31	344	11
LAST MONTH	29	293	10
YEAR AGO	30	321	11



	June 2015				
Account Number::	648045-593250				
Click2Gov (C2G) PIN #:	0001387704				
Customer Name:	UTILITIES INC OF PENNBROOK				
Service Address:	SUMTER LINE RD SWRPT				
Bill Date: 6/30/15	Due Date: 7/20/2015				

\$25.73





\$25.73 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 06-54 UTIL

							000.		
	Days	Meter#	Mult	Units	Current Reading	Previous Reading	Consumption	Rate	Charge \$21.40
AREA LIGHTS									\$21.40
TOTAL AREA LIGHT	CHARGES			-					321.70
				= READING	DIFFERENCE N	MULTIPLIED B	Y 1.07		\$0.55
		A GROSS RECE	EIPTS						\$1.66
		A SALES TAX							\$0.24
		OUNTY LOCAL		X					\$1.88
	LEESBU	JRG SURCHARO	GE						\$4.33
TOTAL TAX CHARGE	S.S.				<u> </u>		=00/0015		\$25.73
TOTAL CURRENT AN	MOUNT S	ervice is Subject	t to INTERRU	PTION ten(1	0) Calendar day	s from this dat	e: //20/2015		
BALANCE FORWARD									\$0.00
									\$25.73
TOTAL AMOUNT DU	E							marriage for come	other designated

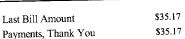
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	June 2015				
Account Number::	648045-621970				
Click2Gov (C2G) PIN #:	0001416424				
Customer Name:	UTILITIES INC OF PENNBROOKI				
Service Address:	33033 PENNBROOKE PARKWAY LIFT				
Bill Date: 6/30/15	Due Date: 7/20/2015				







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 06-54 UTIL

							06-34 UTIL		
	Davis	Meter#	Mult	Units	Current Reading	Previous Reading	Consumption	Rate	Charge
	Days	EL54684631	1.0	KWH	5194.00	5080.00	114.00		
		EL34004031	1.0	12.1.11					\$12.36
ELECTRIC CUSTOMER	31								\$12.50
CHARGE							114.00	.102970	\$11.74
BASE SALES								.032000	\$3.65
BULK POWER COST CM									\$27.75
TOTAL ELECTRIC CHAR	GES FOR	5/19/2015 - 6/19/20)15						
		*GAS CON	SUMPTION	= READING	DIFFERENCE M	ULTIPLIED BY	<u> 7 1.07</u>		
	ELODIC	A GROSS RECEI							\$0.71
			110						\$2.15
		A SALES TAX	OPERON EAS						\$0.31
		COUNTY LOCAL		<u>x</u>					\$2.48
	LEESBU	JRG SURCHARG	E						\$5.65
TOTAL TAX CHARGES									
TOTAL CURRENT AMOU	NT C	Service is Subject	to INTERRU	PTION ten(1)) Calendar days	from this date	: 7/20/2015		\$33.40
	: NI	ici vice is subject			-				\$0.00
BALANCE FORWARD									\$33.40
TOTAL AMOUNT DUE								ivan fan sama eth	

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.

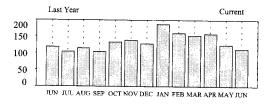
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COMPARE YOUR USAGE - ELECTRICITY

PERIOD	DAYS	ELECT KWH USED	DAILY AVG KWH
CURRENT BILL	31	114	4
LAST MONTH	29	125	4
YEAR AGO	30	119	4



July 2015								
Account Number::	648045-456470							
Click2Gov (C2G) PIN #:	0001250924							
Customer Name:	UTILITIES INC OF PENNBROOKE							
Service Address:	500 OAK PARK DR LIFT							
Bill Date: 7/29/15	Due Date: 8/19/2015							



Last Bill Amount Payments, Thank You

\$58.99 \$58.99

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		
	Days	Meter #	Mult	Units	Current Reading	Previous Reading	Consumption	Rate	Charge
	v	EL54170172	1.0	KWH	11638.00	11342.00	296.00		
ELECTRIC CUSTOMER CHARGE	32								\$12.36
BASE SALES							296.00	.102970	\$30.48
BULK POWER COST CM								.032000	\$9.47
TOTAL ELECTRIC CHAR	GES FOR	6/19/2015 - 7/21/20	15						\$52.31
	FLORII	A GROSS RECEI	PTS						\$1.34
	FLORIE	A SALES TAX							\$4.04
	LAKE (COUNTY LOCAL	OPTION TAX	ζ					\$0.58
	LEESBU	JRG SURCHARG	E						\$4.42
MOTAL TAX CHARGES		1000		100		424	and the second	Section 2	\$10.38
FOTAL CURRENT AMOU	NT :	Service is Subject (a INTERRU	PTION ten(II)) Calendar days	from this date:	8/19/2015		\$62,69
FALANCE FORWARD						100			50.00
TOTAL AMOUNT DUE		100000			Section 1999	100		2 to 10	562.69

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 2/4497
Doc 703636

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July 2015								
Account Number::	648045-458710							
Click2Gov (C2G) PIN #:	0001253164							
Customer Name:	UTILITIES INC OF PENNBROOKE							
Service Address:	501 STATE ROAD 44 SEWER							
B ill Date: 7/29/15	Due Date: 8/19/2015							

LAKE COUNTY LOCAL OPTION TAX

LEESBURG SURCHARGE

Last Bill Amount \$2,593.74 Payments, Thank You \$2,593.74 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

Tuymono, Thank Tou	Ψ2,070				CTCLE BILL					
							06-54 UTIL			
					Current	Previous				
	Days	Meter #	Mult	Units	Reading	Reading	Consumption	Rate	Charge	
		EL54171409	40.0	KWH	17728.00	17211.00	20680.00			
		EL54171409	0.04	KW	1056.00	1059.00	42.24			
ELECTRIC CUSTOMER CHARGE	32								\$26.27	
BASE SALES							20,680.00	.048291	\$998.66	
DEMAND SALES								11.950000	\$504.77	
BULK POWER COST DM								.032000	\$661.76	
TOTAL ELECTRIC CHARG	ES FOR	6/19/2015 - 7/21/20	15		2012/01/2014	1.000.000	ARE NO DESCRIPTION		\$2,191.46	
		GA9623322	1.0	CUFT	121.00	110.00	11.77			
GAS CUSTOMER CHARGE	32								\$11.85	
DELIVERY CHARGE								.541419	\$6.37	
FUEL ADJ CHG NONTAX								.299150	\$3.52	
FUEL ADJ CHG TAXABLE								.069057	\$0.81	
		*GAS CON	SUMPTION	= READING I	DIFFERENCE M	ULTIPLIED BY	7 1.07			
TOTAL GAS CHARGES FO	R 6/19/201	IS - 7/21/2015							\$22.55	
	FLORID	A GROSS RECEI	TS						\$56.51	
	FLORIE	A SALES TAX							\$168.72	

AUG - 4 2015

17(5(0)21\M50)

OTAL TAX CHARGES

ALANCE FORWARD

OTAL CURRENT AMOUNT

Message Center

Service is Subject to INTERRUPTION ten(10) Calendar days from this date: 8/19/2015

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

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.

\$24.31

\$160.53

\$410.07

\$2,624.08

80.00

July 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: 7/29/15	Due Date: 8/19/2015						

LEESBURG



Last Bill Amount
Payments, Thank You

\$51.26 \$51.26 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

							06-54 UTIL		
					Current	Previous			
	Days	Meter#	Mult	Units	Reading	Reading	Consumption	Rate	Charge
		EL54169863	1.0	KWH	13315.00	13083.00	232.00		
ELECTRIC CUSTOMER CHARGE	32								\$12.36
BASE SALES							232.00	.102970	\$23.89
BULK POWER COST CM								.032000	\$7.42
FOTAL ELECTRIC CHAR	GES FOR	6/19/2015 - 7/21/20	15			51.51.51			\$43.67
		*GAS CON	SUMPTION	= READING I	DIFFERENCE MI	ULTIPLIED BY	7 1.07		
	FLORIE	A GROSS RECEI	TS						\$1.12
	FLORIE	A SALES TAX							\$3.37
	LAKE	COUNTY LOCAL O	OPTION TAX	ζ					\$0.49
	LEESBU	JRG SURCHARGE	3						\$3.74
TOTAL TAX CHARGES		Statement Company		346 500	pro 16 1. Sec. 19	distribution of	sated a beat	2.1.1947-0.54	\$8.72
TOTAL CURRENT AMOU	NT 5	ervice is Subject t	INTERRU	PTION ten(10) Calendar days	from this dute:	8/19/2015	STEELS SALE	\$52.39
BALANCE FORWARD	4 (1)	Autor Mes				TALL S	en e		\$0.00
COTAL AMOUNT DUE		10 miles (10 miles)				21.120			\$52,39

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

Doc 0 3038

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AUG - 4 2015

Message Center

July 2015								
Account Number::	648045-552870							
Click2Gov (C2G) PIN #:	0001347324							
Customer Name:	UTILITIES INC OF PENNBROOKE							
Service Address:	COUNTRYSIDE BLVD LIFT							
Bill Date: 7/29/15	Due Date: 8/19/2015							

\$32.28



\$32.28 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 UTIL		
					Current	Previous			
	Days	Meter#	Mult	Units	Reading	Reading	Consumption	Rate	Charge
		EL54693357	1.0	KWH	5404.00	5287.00	117.00		
ELECTRIC CUSTOMER CHARGE	32								\$12.36
BASE SALES							117.00	.102970	\$12.05
BULK POWER COST CM								.032000	\$3.74
POTAL ELECTRIC CHARG	ES FOR	6/19/2015 - 7/21/20	15	El Galacia		100			\$28.15
				= READING	DIFFERENCE M	ULTIPLIED BY	Y 1.07		
	FLORIE	OA GROSS RECEI		ICE IDE (C.					\$0.72
			13						\$2.18
		DA SALES TAX		-					\$0.31
	LAKE	COUNTY LOCAL	OPTION TAX	<u> </u>					
	LEESBU	URG SURCHARGI	Ε						\$2.51
TOTAL TAX CHARGES		1.0			100000	医复制菌(三)			\$5.72
TOTAL CURRENT AMOU	er :	Service is Subject t	o INTERRU	PTION ten(I	i) Calendar days	from this date	: 8/19/2015		533.87
BALANCE FORWARD		100000000000000000000000000000000000000	2.00		100 000 400	and Gotto	建设制设备的	era Grandina	\$0.00
TOTAL AMOUNT DUE						100	CONTRACTOR STREET		533.87
								· r	3

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.

Doc 703059

RECEIVED

AUG - 4 2015

Message Center

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EB0617P

July 2015							
Account Number::	648045-585990						
Click2Gov (C2G) PIN #:	0001380444						
Customer Name:	UTILITIES INC OF PENNBROOKE						
Service Address:	GRAND VISTA TRL LIFT #K						
Bill Date: 7/29/15	Due Date: 8/19/2015						



\$70.41

\$70.41

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

Payments, Thank Tou	\$70.41						C I CLL DILL		
-							06-53 UTIL		
					Current	Previous			
	Days	Meter #	Mult	Units	Reading	Reading	Consumption	Rate	Charge
		EL54694899	1.0	KWH	12915.00	12618.00	297.00		
ELECTRIC CUSTOMER	32								\$12.36
CHARGE	32								***
BASE SALES							297.00	.102970	\$30.58
BULK POWER COST CM								.032000	\$9.50
TOTAL ELECTRIC CHAR	GES FOR (i/19/2015 - 7/21/20	15						\$52,44
		*GAS CON	SUMPTION	= READING	DIFFERENCE M	ULTIPLIED BY	7 1.07		
	FLORID	A GROSS RECEI	PTS						\$1.34
	FLORID	A SALES TAX							\$4.05
	LAKEC	OUNTY LOCAL	OPTION TAX	X					\$0.58
	LEESBU	JRG SURCHARG	E						\$4.43
TOTAL TAX CHARGES				111	9 6 0 28 3	5 4 5 4 6 6	Bendari Salah Salah	化化物 医神经虫	\$10.40
MOTAL CURRENT AMOU	NT S	ervice is Subject t	o INTERRU	PTION ten(1))) Calendar days	from this date	8/19/2015	90.000	\$62.84
MALANCE FORWARD		4.0			2.000				\$0.00
A							2000		S62.84
TOTAL AMOUNT DUE									

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

Payments Thank You

AUG - 4 2015

03040

Message Center

	July 2015
Account Number::	648045-593250
Click2Gov (C2G) PIN #:	0001387704
Customer Name:	UTILITIES INC OF PENNBROOKE
Service Address:	SUMTER LINE RD SWRPT
Bill Date: 7/29/15	Due Date: 8/19/2015

\$25.73



Last Bill Amount \$25.73

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 06-54 UTIL

							00-54 CIIL		
	Days	Meter#	Mult	Units	Current Reading	Previous Reading	Consumption	Rate	Charge
AREA LIGHTS									\$21.40
STOTAL AREA LIGHT CHA	RGES	0.00		94 S. C.	100	100	SECURE ENGLISHED	69 640	\$21,40
		*GAS CO	NSUMPTION	= READING	DIFFERENCE N	MULTIPLIED B	Y 1.07		
	FLORID	A GROSS RECE							\$0.55
		A SALES TAX							\$1.66
	LAKE C	OUNTY LOCAL	OPTION TAX	X					\$0.24
	LEESBU	RG SURCHARG	E						\$1.88
TOTAL TAX CHARGES									\$4.33
FOTAL CURRENT AMOU	NT S	ervice is Subject	te INTERRU	PTION ten(1)) Calendar day	s from this date	: 8/19/2015	200	\$25,73
KALANCE FORWARD	100	TOTAL PROBLEMS				1000	SECTION 1	30000	\$0.00
Egy									\$25.73
POTAL AMOUNT DUE							-		

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.

Doc 70 30{/

RECEIVED

AUG - 4 2015

Message Center

	July 2015
Account Number::	648045-621970
Click2Gov (C2G) PIN #:	0001416424
Customer Name:	UTILITIES INC OF PENNBROOKE
Service Address:	33033 PENNBROOKE PARKWAY LIFT
Bill Date: 7/29/15	Due Date: 8/19/2015

\$33.40

\$33.40

LEESBURG EST. 1857



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

							06-54 UTIL		
	Davs	Meter#	Mult	Units	Current Reading	Previous Reading	Consumption	Rate	Charge
		EL54684631	1.0	KWH	5313.00	5194.00	119.00		
ELECTRIC CUSTOMER CHARGE	32								\$12.36
BASE SALES	****						119.00	.102970	\$12.25
BULK POWER COST CM								.032000	\$3.81
TOTAL ELECTRIC CHAR	GES FOR	6/19/2015 - 7/21/26	15						\$28,42
				= READING	DIFFERENCE M	ULTIPLIED BY	Y 1.07		
	FLORIT	A GROSS RECEI							\$0.73
		OA SALES TAX							\$2.20
		COUNTY LOCAL	OPTION TAX	ζ					\$0.32
		JRG SURCHARG							\$2.53
TOTAL TAX CHARGES	Local					18 St. 18 St.		er and er	\$5.78
TOTAL CURRENT AMOU	Ker (Service is Subject (. INTERRI	PTION tends	n Colendar duys	from this date	8/19/2015		\$34.20
		oci (ide 15 dadjesi i							50.00
BALANCE FORWARD									\$34.20
TOTAL AMOUNT DUE				carding to		1.00		i de la companya de l	304.20

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___

Doc 703042

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Last Bill Amount

Payments, Thank You

AUG - 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.ÿ Such items will cause blockages in sewer lines.

EB0617P

August 2015						
Account Number::	648045-456470					
Click2Gov (C2G) PIN #:	0001250924					
Customer Name:	UTILITIES INC OF PENNBROOKE					
Service Address:	500 OAK PARK DR LIFT #2					
B ill Date: 8/28/15	Due Date: 9/18/2015					

Last Bill Amount \$62.69
Payments, Thank You \$62.69



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 06-52 UTIL

- Ly,			-				06-52 UTIL		
	Days	Meter #	Mult	Units	Current Reading	Previous Reading	Consumption	Rate	Charge
		EL54170172	1.0	KWH	12100.00	11638.00	462.00		
ELECTRIC CUSTOMER CHARGE	29								\$12.36
BASE SALES							462.00	.102970	\$47.57
BULK POWER COST CM								.032000	\$14.78
TOTAL ELECTRIC CHAR	GES FOR	7/21/2015 - 8/19/20	115			5 (10)			\$74.71
	FLORIE	A GROSS RECEI	PTS						\$1.54
	FLORIE	A SALES TAX							\$4.70
	LAKE C	COUNTY LOCAL	OPTION TAX	ζ.					\$0.68
	LEESBU	JRG SURCHARG	E						\$6.15
MOTAL TAX CHARGES					tion are to	eria di Santa	100	e de la companya de	\$13.07
TOTAL CURRENT AMOU	NT S	Service is Subject 1	o INTERRU	PTION ten(10) Calendar days	from this date:	9/18/2015		\$87.78
BALANCE FORWARD								500	\$0.00
POTAL AMOUNT DUE	1 A 12 W	NEW YEAR		eran gajare	E. 115, 1994.	A MING	und Park in places	Same Calendary	\$87.78

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 217642 Doc 711807

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SEP - 8 2015

Message Center

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1200017

August 2015						
Account Number::	648045-458710					
Click2Gov (C2G) PIN #:	0001253164					
Customer Name:	UTILITIES INC OF PENNBROOKE					
Service Address:	501 STATE ROAD 44 SEWER					
Bill Date: 8/28/15	Due Date: 9/18/2015					

LEESBURG

Last Bill Amount Payments, Thank You \$2,624.08 \$2,624.08 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 Days Meter# Mult Units Reading Reading Consumption Charge Rate EL54171409 40.0 KWH 18178.00 17728.00 18000.00 EL54171409 0.04 KW 1065.00 1056.00 42.60 **ELECTRIC CUSTOMER** 29 CHARGE \$26.27 BASE SALES 18,000.00 .048291 \$869.24 **DEMAND SALES** 11.950000 \$509.07 BULK POWER COST DM .032000 \$576.00 HBTAL ELECTRIC CHARGES FOR 7/21/2015 - 8/19/2015 \$1,980,58 GA9623322 1.0 CUFT 132.00 121.00 11.77 GAS CUSTOMER CHARGE 30 \$11.85 DELIVERY CHARGE .541419 \$6.37 FUEL ADJ CHG NONTAX .311206 \$3.66 FUEL ADJ CHG TAXABLE .069057 \$0.81

*GAS CONSUMPTION = READING DIFFERENCE MULTIPLIED BY 1.07

**GAS CHARGES FOR 7/21/2015 - 8/20/2015

FLORIDA GROSS RECEIPTS

\$36.33

FLORIDA SALES TAX

\$111.63

**LAKE COUNTY LOCAL OPTION TAX

LEESBURG SURCHARGE

\$146.00

LEESBURG SURCHARGE
\$146.00

\$310.06

\$27AL CURRENT AMOUNT Service is Subject to INTERRUPTION con(10) Calendar days from this date: 9/18/2015

\$41ANCE FORWARD

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

Batch

Message Center

Doc 711809

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.

LEB0617P

August 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: 8/28/15	Due Date: 9/18/2015						

\$52.39

Last Bill Amount \$52.39 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

CVCLEDILI

							CACLEBILL							
										Current	Previous	06-54 UTIL		
	Days	Meter #	Mult	Units	Reading	Reading	Consumption	Rate	Charge					
		EL54169863	1.0	KWH	13641.00	13315.00	326.00		Ones ge					
ELECTRIC CUSTOMER CHARGE	29								\$12.36					
BASE SALES							326.00	.102970	\$33.57					
BULK POWER COST CM			-	-		· · · · · · · · · · · · · · · · · · ·	320.00							
TOTAL ELECTRIC CHAR	FEC FOR	7/21/7/15 0 10/20	10					.032000	\$10.43					
									\$56,36					
		*GAS CON	SUMPTION	= READING I	DIFFERENCE MI	ULTIPLIED BY	7 1.07							
****		A GROSS RECEIL	PTS						\$1.18					
	FLORID	A SALES TAX			-				\$3.60					
	LAKE C	OUNTY LOCAL (OPTION TAX	(\$0.52					
	LEESBU	JRG SURCHARGE	3											
TOTAL TAX CHARGES									\$4.71					
TOTAL CURRENT AMOU	ur o	1 1 7 7 11							\$10.01					
) 1 3	ervice is Subject to	DINTERRU	'LION ten(10) Calendar days	from this date:	9/18/2015	Berton Berton	\$66,37					
BALANCE FORWARD		94,080,000	100000	1000	3.16 使用的	Berther C			\$0.00					
TOTAL AMOUNT DUE		100			S 4 7 7 1									
If was dispute this hill please control	t Customer Se	mains at 252 770 0000	1 · C	11.					\$66,37					

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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SEP - 8 2015

711810

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.

-EB0617P

•							
August 2015							
648045-552870							
0001347324							
UTILITIES INC OF PENNBROOKE							
COUNTRYSIDE BLVD LIFT							
Due Date: 9/18/2015							

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

\$33.87 \$33.87

						CYCLE BILL								
	Davis	Days	Dove	D	D	D	Meter #	36.14	T T 1.	Current	Previous	06-52 UTIL		
	Days		<u>Mult</u>	Units	Reading	Reading	Consumption	Rate	Charge					
ELECTRIC CLISTONER		EL54693357	1.0	KWH	5538.00	5404.00	134.00							
ELECTRIC CUSTOMER CHARGE	29					-			\$12.36					
BASE SALES							134.00	102070	010.00					
BULK POWER COST CM							134.00	.102970	\$13.80					
NOTAL ELECTRIC CHARG	TO DOD	1/21 MOSE OLD TO						.032000	\$4.29					
The state of the s	JES FUR						Section 1997		\$30.45					
		*GAS CON	SUMPTION	= READING I	DIFFERENCE MI	JLTIPLIED BY	1.07							
	FLORID	A GROSS RECEIP	TS						\$0.67					
	FLORID	A SALES TAX				-			\$2.05					
	LAKE C	OUNTY LOCAL O	PTION TAX		***************************************									
		RG SURCHARGE							\$0.30					
TOTAL TAX CHARGES									\$2.68					
									\$5.70					
TOTAL CURRENT AMOUN	1 8	ervice is Subject to	INTERRUI	TION ten(10) Calendar days :	from this date:	9/18/2015		\$36.15					
FALANCE FORWARD		100												
TOTAL AMOUNT DUE								2	\$0.00					
f you dispute this bill please contact									836.15					

person the City may select for purposes of this notice] to discuss your complaints. The decision of the supervisor will be a final decision. are entitled, if you so request, to meet with a supervisor [or some other designated

RECEIVED

SEP - 8 2015

Message Center

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EB0617P

	,					
August 2015						
Account Number::	648045-585990					
Click2Gov (C2G) PIN #:	0001380444					
Customer Name:	UTILITIES INC OF PENNBROOKE					
Service Address:	GRAND VISTA TRL LIFT #I					
Bill Date: 8/28/15	Due Date: 9/18/2015					

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

\$62.84 \$62.84

CYCLE BILL

CICEE BILL								
				C		06-53 UTIL		
Days	Meter #	Mult	Unite				_	
22,0							Rate	Charge
	LLD-107-1077	1.0	KWI	13198.00	12915.00	283.00		
29								\$12.36
						202.00		
						283.00		\$29.14
ec emo	Laterate comm						.032000	\$9.06
					10000		CONTRACTOR	\$50.56
	*GAS CON	SUMPTION	= READING I	DIFFERENCE MI	ULTIPLIED BY	1.07		
FLORID	A GROSS RECEIF	TS						\$1.06
FLORID	A SALES TAX				-			
LAKE C	OUNTY LOCAL (PTION TAX						\$3.25
								\$0.47
ZUZUBC	Re bereining							\$4.26
								\$9.04
S	ervice la Subject n	INTERRU	TION ten(10	Calendar days	from this date:	9/18/2015		\$59.60
								\$0.00
							100	\$59.60
	FLORID FLORID LAKE C LEESBU	EL54694899 29 *S FOR 7/21/2015 - 8/19/20 *GAS CON FLORIDA GROSS RECEIF FLORIDA SALES TAX LAKE COUNTY LOCAL (LEESBURG SURCHARGE Service is Subject to	EL54694899 1.0 29 *SFOR 7/21/2015 - 8/19/2015 *GAS CONSUMPTION FLORIDA GROSS RECEIPTS FLORIDA SALES TAX LAKE COUNTY LOCAL OPTION TAX LEESBURG SURCHARGE	EL54694899 1.0 KWH 29 ES FOR 7/21/2015 - 8/19/2015 *GAS CONSUMPTION = READING I FLORIDA GROSS RECEIPTS FLORIDA SALES TAX LAKE COUNTY LOCAL OPTION TAX LEESBURG SURCHARGE Service is Subject to INTERRUPTION tentil	EL54694899 1.0 KWH 13198.00 29 *S FOR 7/21/2015 - 8/19/2015 *GAS CONSUMPTION = READING DIFFERENCE MI FLORIDA GROSS RECEIPTS FLORIDA SALES TAX LAKE COUNTY LOCAL OPTION TAX LEESBURG SURCHARGE Service is Subject to INTERRUPTION ten(10) Calendar days	Days Meter# Mult Units Reading Reading EL54694899 1.0 KWH 13198.00 12915.00 29 *SFOR 7/21/2015 - 8/19/2015 *GAS CONSUMPTION = READING DIFFERENCE MULTIPLIED BY FLORIDA GROSS RECEIPTS FLORIDA SALES TAX LAKE COUNTY LOCAL OPTION TAX LEESBURG SURCHARGE Service is Subject to INTERRUPTION ten(10) Calendar days from this date:	Days Meter# Mult Units Reading Reading Consumption EL54694899 1.0 KWH 13198.00 12915.00 283.00 29 283.00 SFOR 7/21/2015 - 8/19/2015 *GAS CONSUMPTION = READING DIFFERENCE MULTIPLIED BY 1.07 FLORIDA GROSS RECEIPTS FLORIDA SALES TAX LAKE COUNTY LOCAL OPTION TAX LEESBURG SURCHARGE Service is Subject to INTERRUPTION (cn(10) Calendar days from this date: 9/18/2015	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 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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SEP - 8 2015

Batch____

Doc 7/18/2

Message Center

August 2015						
Account Number::	648045-593250					
Click2Gov (C2G) PIN #:	0001387704					
Customer Name:	UTILITIES INC OF PENNBROOKE					
Service Address:	SUMTER LINE RD SWRPT					
B ill Date: 8/28/15	Due Date: 9/18/2015					





Last Bill Amount Payments, Thank You \$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

					Current	D	06-34 UTIL		
AREA LIGHTS	Days	Meter #	Mult	Units	Reading	Previous Reading	Consumption	Rate	Charge
TOTAL AREA LIGHT CH.									\$21.40
BOJAL AREA LIGHT LH.	ARGELS								\$21,40
		*GAS CON	NSUMPTION	= READING	DIFFERENCE M	IULTIPLIED B	Y 1.07		
	FLORID	A GROSS RECEI	PTS						\$0.55
	FLORID	A SALES TAX							\$1.66
	LAKE CO	DUNTY LOCAL	OPTION TAX	ζ					
	LEESBU	RG SURCHARG	E						\$0.24
TOTAL TAX CHARGES									\$1.88
TOTAL CURRENT AMOU	No c		**********						84.33
	, n	rvice is Subject (O INTERRU	PITON ten(10) Calendar days	from this date	9/18/2015		\$25.73
BALANCE FORWARD									\$0,00
FOTAL AMOUNT DUE	era de la companya d			and the same	and the second				
If you dispute this bill please conta	ct Customer Ser	rice at 352 729 0900	and if	-11.4 1					525.73

omer 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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711813

Message Center

August 2015						
Account Number::	648045-621970					
Click2Gov (C2G) PIN #:	0001416424					
Customer Name:	UTILITIES INC OF PENNBROOKE					
Service Address:	33033 PENNBROOKE PARKWAY LIF					
Bill Date: 8/28/15	Due Date: 9/18/2015					

Last Bill Amount \$34.20 Payments, Thank You \$34.20

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



CVCLEDIT

	Days	Meter #	Mult	Units	Current Reading	Previous Reading	CYCLE BILL 06-54 UTIL Consumption	Rate	Charge
		EL54684631	1.0	KWH	5421.00	5313.00	108.00	Tutt	Charge
ELECTRIC CUSTOMER CHARGE	29						100.00		\$12.36
BASE SALES							400.00		Ψ12.50
BULK POWER COST CM							108.00	.102970	\$11.12
TOTAL ELECTRIC CHAR	ara man							.032000	\$3.46
2-7-02 PILOTINA CHAR	SILS FUR					43.00			\$26.94
		*GAS CON	SUMPTION:	= READING I	DIFFERENCE M	ULTIPLIED BY	7 1.07		
	FLORID	A GROSS RECEIL	PTS						\$0.60
	FLORID	A SALES TAX		· · · · · · · · · · · · · · · · · · ·					\$0.60
	LAKE C	OUNTY LOCAL (PTION TAX						\$1.84
		RG SURCHARGE							\$0.26
TOTAL TAX CHARGES		110 DURCIE INCI							\$2.41
TOTAL CURRENT AMOU	1785								\$5.11
	¥1 S	ervice is Subject to	INTERRU	TION ten(10	Calendar days	from this date:	9/18/2015		\$32.05
BALANCE FORWARD		9.00							\$0.00
TOTAL AMOUNT DUE				4.0					
If you dispute this bill please contact	Customer Se	rvice at 352-728-0900	and if you are you	ahl - 4 1	1'		200		\$32.05

mer 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