September 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: 9/29/15	Due Date: 10/19/2015			

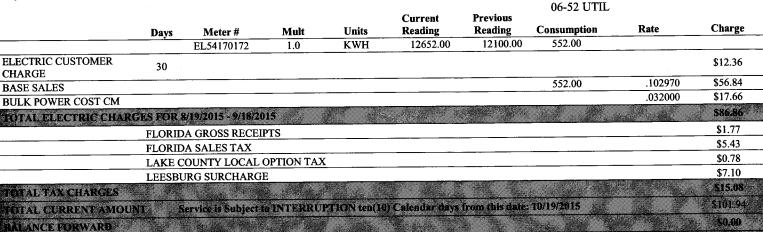
\$87.78

\$87.78

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



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 001 - 5 2015

OTAL AMOUNT DUE

Last Bill Amount

Payments, Thank You

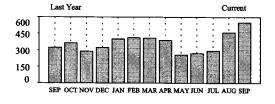
Batch 219783

Doc 718840

Message Center

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

PERIOD	DAYS	ELECT KWH USED	DAILY AVG KWH
CURRENT BILL	30	552	18
LAST MONTH	29	462	16
YEAR AGO	30	325	11



September 2015					
Account Number::	648045-458710				
Click2Gov (C2G) PIN #:	0001253164				
Customer Name:	UTILITIES INC OF PENNBROOKE				
Service Address:	501 STATE ROAD 44 SEWER				
<b>Bill Date:</b> 9/29/15	Due Date: 10/19/2015				

Last Bill Amount Payments, Thank You \$2,313.33 \$2,313.33





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

1 ayments, Thank Tou	Φ2,313	,,					CICLEBILL	,	
							06-54 UTIL		
					Current	Previous			
	Days	Meter #	Mult	Units	Reading	Reading	Consumption	Rate	Charge
		EL54171409	40.0	KWH	18655.00	18178.00	19080.00		
		EL54171409	0.04	KW	1084.00	1065.00	43.36		
ELECTRIC CUSTOMER	30								\$26.27
CHARGE									
BASE SALES							19,080.00	.048291	\$921.39
DEMAND SALES								11.950000	\$518.15
BULK POWER COST DM								.032000	\$610.56
<b>FOTAL ELECTRIC CHARG</b>	ES FOR 8	/19/2 <mark>015 - 9/18/</mark> 20	15						\$2,076,37
		GA9623322	1.0	CUFT	141.00	132.00	9.63		
GAS CUSTOMER CHARGE	29				•	*			\$11.85
DELIVERY CHARGE					······································		<b>-</b>	.541412	\$5.21
FUEL ADJ CHG NONTAX	<del></del>					•		.314818	\$3.03
FUEL ADJ CHG TAXABLE								.069055	\$0.67
		*GAS CON	SUMPTION	= READING	DIFFERENCE M	ULTIPLIED BY	7 1.07		
POTAL GAS CHARGES FO	R 8/20/201					0.00			\$20,76
	20	A GROSS RECEI	nTC						\$37.84
		A SALES TAX	F13						\$116.30
			ODTIONITA						\$110.30
		DUNTY LOCAL		Λ					
	LEESBU	RG SURCHARGI	3						\$152.14
POTALTAX CHARGES							<b>3</b> -4-4		\$323.05
ADJUSTMENTS/ED DEPOSIT REFUND INTERES							Batch_		
DEPOSIT REFUND INTERES	Γ								\$6.23 CR
get appropriation and		4.5					Doc		\$6.23 CR
POTAL CURRENT AMOUN	T Se	ervice is Subject t	o INTERRU	PTION ten(II	) Calendar davs	from this date:			£2,413395
<b>Section 1</b>					NTINUED ON N				
64		A17 E 17		ANUE(S) CU	TELTUEDWAY	LAIFAUL(5)			

## 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 for by diffine 188-9810. 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.

					Current	Previous			
	Days	Meter #	Mult	Units	Reading	Reading	Consumption	Rate	Charge
FALANCE FORWARD		THE WALL	62			2420 2420 2420			\$0.00 \$2,413.95

### 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**

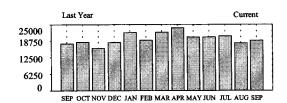
PERIOD	DAYS	ELECT KWH USED	DAILY AVG KWH
CURRENT BILL	30	19080	636
LAST MONTH	29	18000	621
YEAR AGO	30	17760	592

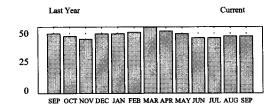
## COMPARE YOUR USAGE - ELECTRICITY BILLED DEMAND

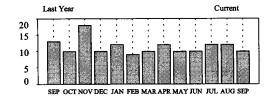
PERIOD	DAYS	CURRENT USE	DAILY AVG
CURRENT BILL	30	43.36	1.445333
LAST MONTH	29	42.60	1.468966
YEAR AGO	30	44.64	1.488000

## **COMPARE YOUR USAGE - GAS**

PERIOD	DAYS	CURRENT USE	DAILY AVG
CURRENT BILL	29	10	0
LAST MONTH	30	12	0
YEAR AGO	30	13	0







September 2015					
Account Number::	648045-458890				
Click2Gov (C2G) PIN #: 00					
Customer Name:	UTILITIES INC OF PENNBROOKI				
Service Address:	501 STATE ROAD 44 LIFT # 1				
<b>Bill Date:</b> 9/29/15	Due Date: 10/19/2015				

\$66.37



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 You	\$66.37						CYCLE BILI	_	
•							06-54 UTIL		
					Current	Previous			~-
	Days	Meter #	Mult	Units	Reading	Reading	Consumption	Rate	Charge
		EL54169863	1.0	KWH	14031.00	13641.00	390.00		
ELECTRIC CUSTOMER	30								\$12.36
CHARGE								100000	040.16
BASE SALES							390.00	.102970	\$40.16
BULK POWER COST CM								.032000	\$12.48
MOTAL ELECTRIC CHAR	GES FOR 8	/19/2015 - 9/18/20	15					100	\$65.00
		*GAS CON	SUMPTION	= READING	DIFFERENCE M	ULTIPLIED BY	7 1.07		
	FLORID	A GROSS RECEI							\$1.35
	FLORID	A SALES TAX							\$4.12
		OUNTY LOCAL	OPTION TAX	ζ					\$0.59
		RG SURCHARGI							\$5.39
ETERAL TAX CHARGES	ELLODO	I C C C C C C C C C C C C C C C C C C C							\$11.45
POTAL CURRENT AMOU	NT S	ervice is Subject t	a INTERRE	PTION tent1	)) Calendar days	from this date:	10/19/2015		\$76.45
		- Suggett				38000			\$0.00
PALANCE FORWARD								386	
ROTAL AMOUNT DUE								*	\$76.45
			and if your own y	mahla ta maalua	vour dienute vou are	entitled if you so t	equest to meet with a su	nervisor for some oth	er designated

If you dispute this bill please contact Customer Service at 352-728-9800 and if you are unable to resolve your dispute you are entitled, if you so request, to meet with a supervisor [or some other designates are not of the contact Customer Service at 352-728-9800 and if you are unable to resolve your dispute you are entitled, if you so request, to meet with a supervisor [or some other designates are not of the contact Customer Service at 352-728-9800 and if you are unable to resolve your dispute you are entitled, if you so request, to meet with a supervisor [or some other designates are not of the contact Customer Service at 352-728-9800 and if you are unable to resolve your dispute you are entitled, if you so request, to meet with a supervisor [or some other designates are not of the contact Customer Service at 352-728-9800 and if you are unable to resolve your dispute you are entitled, if you so request, to meet with a supervisor [or some other designates are not of the contact Customer Service at 352-728-9800 and if you are unable to resolve your dispute you are entitled, if you so request, the contact Customer Service at 352-728-9800 and if you are unable to resolve your dispute you are entitled, if you so request, the contact Customer Service at 352-728-9800 and if you are unable to resolve your dispute y 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

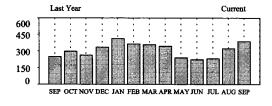
OCT - 5 2015

Doc 7/8/43

Message Center

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PERIOD	DAYS	ELECT KWH USED	DAILY AVG KWH
CURRENT BILL	30	390	13
LAST MONTH	29	326	11
YEAR AGO	30	250	8



September 2015				
Account Number::	648045-552870			
Click2Gov (C2G) PIN #:	0001347324			
Customer Name:	UTILITIES INC OF PENNBROOKE			
Service Address:	COUNTRYSIDE BLVD LIFT			
Bill Date: 9/29/15	Due Date: 10/19/2015			

\$36.15



Last Bill Amount \$36.15

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		
	Days	Meter#	Mult	Units	Current Reading	Previous Reading	Consumption	Rate	Charge
	Days	EL54693357	1.0	KWH	5674.00	5538.00	136.00		
ELECTRIC CUSTOMER CHARGE	30								\$12.36
BASE SALES							136.00	.102970	\$14.00
BULK POWER COST CM								.032000	\$4.35
TOTAL ELECTRIC CHAR	GES FOR	8/19/2015 - 9/18/20	15						\$30.71
		*GAS CON	SUMPTION	= READING I	DIFFERENCE M	ULTIPLIED BY	Y 1.07		
	FLORIE	A GROSS RECEI	PTS						\$0.68
FLORIDA SALES TAX						\$2.07			
	LAKE	OUNTY LOCAL	OPTION TAX	ζ					\$0.30
	LEESBI	JRG SURCHARG	E						\$2.70
TOTAL TAX CHARGES									\$5.75
TOTAL CURRENT AMOU	NT S	ervice is Subject t	o INTERRU	PTION ten(10	) Calendar days	from this date	: 10/19/2015		\$36:46
BALANCE FORWARD		aud insu				1	4. 20	4	\$0.00
VOTAL AMOUNT DUE		- 1			4/3	(A. 1.10)	مانند بدر در د		536.46

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

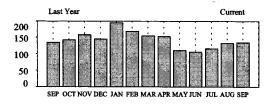
OCT - 5 2015

Doc 7/8/44

Message Center

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

PERIOD	DAYS	ELECT KWH USED	DAILY AVG KWH
CURRENT BILL	30	136	5
LAST MONTH	29	134	5
YEAR AGO	30	136	5



September 2015						
648045-585990						
0001380444						
UTILITIES INC OF PENNBROOKI						
GRAND VISTA TRL LIFT #K						
Due Date: 10/19/2015						





\$59.60

\$59.60

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

1 dyments, 1 miles							06-53 UTIL		
	Days	Meter#	Mult	Units	Current Reading	Previous Reading	Consumption	Rate	Charge
	Days	EL54694899	1.0	KWH	13538.00	13198.00	340.00		
		EL34094099	1.0	121111					\$12.36
ELECTRIC CUSTOMER	30								<b>\$12.50</b>
CHARGE							340.00	.102970	\$35.01
BASE SALES								.032000	\$10.88
BULK POWER COST CM									958.25
TOTAL ELECTRIC CHAR	GES FOR	8/19/2015 - 9/18/20	115			Sec. 108. 10	Action to the second second		
<u> Carrier</u>		*GAS CON	SUMPTION	= READING	DIFFERENCE M	ULTIPLIED B	Y 1.07		
	ELOBII	OA GROSS RECEI							\$1.21
			115						\$3.71
		DA SALES TAX							\$0.53
	LAKE	COUNTY LOCAL	OPTION TA	X					\$4.86
	LEESB	URG SURCHARG	E						\$10.31
TOTAL TAX CHARGES			199	40					
	18.100	Service is Subject	STATEBOL	PTION tentl	h) Calendar days	from this date	: 10/19/2015	4.00	\$68.56
TOTAL CURRENT AMOU	INI	Service is Sunject	19 1111 121055						\$0.00
BALANCE FORWARD				200					568.56
TOTAL AMOUNT DUE			100						
									ser decimated

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Doc 7/8/45

RECEIVED

Last Bill Amount

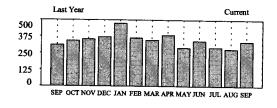
Payments, Thank You

OCT - 5 2015

Message Center

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PERIOD	DAYS	ELECT KWH USED	DAILY AVG KWH
CURRENT BILL	30	340	11
LAST MONTH	29	283	10
YEAR AGO	30	312	10



September 2015					
Account Number::	648045-593250				
Click2Gov (C2G) PIN #:	0001387704				
Customer Name:	UTILITIES INC OF PENNBROOKI				
Service Address:	SUMTER LINE RD SWRPT				
Bill Date: 9/29/15	Due Date: 10/19/2015				

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

After Hour Utility Emergencies: (352) 728-9830





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

CYCLE BILL

					Current	Previous	06-54 UTIL		
AREA LIGHTS	Days	Meter #	Mult	Units	Reading	Reading	Consumption	Rate	Charge
TOTAL AREA LIGHT CH									\$21.40
PLOUAL AREA LIGHT CH	AKGES								S21.40
		*GAS CO	SUMPTION	= READING	DIFFERENCE M	<b>IULTIPLIED B</b>	Y 1.07		
	FLORIDA	A GROSS RECE							\$0.55
	FLORIDA	A SALES TAX							\$1.66
	LAKE CO	DUNTY LOCAL	OPTION TAX	X					\$0.24
	LEESBU	RG SURCHARG	E					· · · · · · · · · · · · · · · · · · ·	
TOTAL TAX CHARGES									\$1.88
TOTAL CURRENT AMOU	INT S	erilea le Cablest	. INTERNET	PETONIA CA					\$4,33
		ervice is Subject	DINTERRU	r i nam ten(ii	i) Calendar day	from this date	: 10/19/2015		\$25.73
BALANCE FORWARD					100000	100	Control of the Control	and the late.	\$0.00
TOTAL AMOUNT DUE		4 - 9 - 10 - 1	200	and the	Berlin Stranger				\$25,73
If you dispute this hill -lease sent	C C								G4J.13

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.

Batc	]
Doc	718146

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OCT - 5 2015

Message Center

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	September 2015			
Account Number::	648045-621970			
Click2Gov (C2G) PIN #:	0001416424			
Customer Name:	UTILITIES INC OF PENNBROOKE			
Service Address:	33033 PENNBROOKE PARKWAY LIF			
Bill Date: 9/29/15	Due Date: 10/19/2015			





Last Bill Amount Payments, Thank You \$32.05 \$32.05 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

•							06-54 UTIL		
					Current	Previous	Consumption	Rate	Charge
	Days	Meter #	Mult	Units	Reading	Reading	Consumption	Nate	Charge
		EL54684631	1.0	KWH	5531.00	5421.00	110.00		
ELECTRIC CUSTOMER	30								\$12.36
CHARGE							110.00	.102970	\$11.33
BASE SALES							110.00	.032000	\$3.52
BULK POWER COST CM									\$27.21
TOTAL ELECTRIC CHAR	GES FOR	8/19/2015 - 9/18/20	)15					and the second	
		*GAS CO	NSUMPTION	= READING	DIFFERENCE M	ULTIPLIED B	Y 1.07		00.61
	EI OR II	OA GROSS RECEI							\$0.61
						-			\$1.86
		DA SALES TAX	0757031501	<u> </u>				_	\$0.27
	LAKE	COUNTY LOCAL	OPTION TA.	<u> </u>	<del></del>				\$2.43
	LEESB	URG SURCHARG	E						\$5.17
TOTAL TAX CHARGES					Section 1				93.17
		Service is Subject		DEVOSI :	or Calandar day	from this date	10/19/2015		\$32.38
TOTAL CURRENT AMOU	NT	Service is Subject	to INTERRE	PLIONTERIA	ol cascinias nali				\$0.00
BALANCE FORWARD				100	A		200		
									\$32.38
TOTAL AMOUNT DUE		1			diamete very oro	antitled if you so	request to meet with a si	mervisor [or some oth	ner designated

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Doc\_718/47

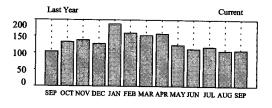
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OCT - 5 2015

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PERIOD	DAYS	ELECT KWH USED	DAILY AVG KWH
CURRENT BILL	30	110	4
LAST MONTH	29	108	4
YEAR AGO	30	105	3



	October 2015		
Account Number::	648045-456470		
Click2Gov (C2G) PIN #:	0001250924		
Customer Name:	UTILITIES INC OF PENNBROOKI		
Service Address:	500 OAK PARK DR LIFT #2		
Bill Date: 10/30/15	Due Date: 11/20/2015		

Last Bill Amount Payments, Thank You \$101.94 \$101.94



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	00-32 UTIL		
	Days	Meter #	Mult	Units	Reading	Reading	Consumption	Rate	Charge
		EL54170172	1.0	KWH	13171.00	12652.00	519.00		
ELECTRIC CUSTOMER CHARGE	32								\$12.36
BASE SALES				, , , , , , , , , , , , , , , , , , , ,			519.00	.102102	\$52.99
BULK POWER COST CM								.014085	\$7.31
TOTAL ELECTRIC CHAR	GES FOR	9/18/2015 - 10/20/2	015						\$72.66
	FLORID	OA GROSS RECEIL	PTS						\$1.68
	FLORID	OA SALES TAX							\$5.12
	LAKE C	COUNTY LOCAL O	OPTION TAX						\$0.74
	LEESBU	JRG SURCHARGE	3		•				\$6.70
TOTAL TAX CHARGES									\$14.24
TOTAL CURRENT AMOU	MT S	ervice is Subject t	INTERRU	TION ten(1)	Calendar days	from this date:	11/20/2015		586.90
BALANCE FORWARD					A .		1 1		\$0.00
TOTAL AMOUNT DUE		200							386.90

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.

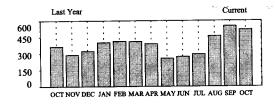
RECEIVED

NOV - 6 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	32	519	16
LAST MONTH	30	552	18
YEAR AGO	32	368	11



Payments, Thank You

October 2015				
Account Number::	648045-458710			
Click2Gov (C2G) PIN #:	000125316			
Customer Name:	UTILITIES INC OF PENNBROOKE			
Service Address:	501 STATE ROAD 44 SEWE			
Bill Date: 10/30/15	Due Date: 11/20/2015			

\$2,413.95 Last Bill Amount

\$2,413.95





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

							00-34 U I IL		
	Days	Meter#	Mult	Units	Current Reading	Previous Reading	Consumption	Rate	Charge
		EL54171409	40.0	KWH	19152.00	18655.00	19880.00		
		EL54171409	0.04	KW	1052.00	1084.00	42.08		
ELECTRIC CUSTOMER CHARGE	32								\$26.27
BASE SALES						·	19,880.00	.047937	\$952.99
DEMAND SALES								14.060000	\$591.64
BULK POWER COST DM								.014085	\$280.01
TOTAL ELECTRIC CHARG	ES FOR	//18/2015 - 10/20/20	)15						\$1,850.91
		GA9623322	1.0	CUFT	153.00	141.00	12.84		
GAS CUSTOMER CHARGE	32								\$11.85
DELIVERY CHARGE								.541417	\$6.95
FUEL ADJ CHG NONTAX								.293567	\$3.77
FUEL ADJ CHG TAXABLE								.069058	\$0.89

*GAS CONSUMPTION = READING DIFFERENCE MULTIPLIED BY 1.07	
TOTAL GAS CHARGES FOR 9/18/2015 - 10/20/2015	523.46
FLORIDA GROSS RECEIPTS	\$40.63
FLORIDA SALES TAX	\$124.72
LAKE COUNTY LOCAL OPTION TAX	\$17.98
LEESBURG SURCHARGE	\$163.12
TOTAL TAX CHARGES	\$346,45
TOTAL CURRENT AMOUNT Service is Subject to INTERRUPTION ten(10) Calendar days from this date: 11/20/2015	\$2,220.82
HALANCE FORWARD	\$0.00
ADDITIONAL CHARGE(S) CONTINUED ON NEXT PAGE(S) BRICE	

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Doc 726/77

NOV - 8 2015

Message Center

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

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

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### **COMPARE YOUR USAGE - ELECTRICITY**

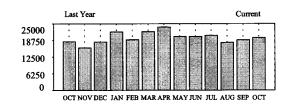
PERIOD	DAYS	ELECT KWH USED	DAILY AVG KWH	
CURRENT BILL	32	19880	621	
LAST MONTH	30	19080	636	
YEAR AGO	32	18400	575	

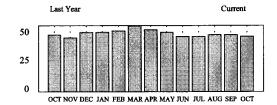
### COMPARE YOUR USAGE - ELECTRICITY BILLED DEMAND

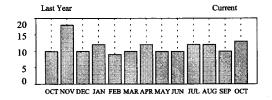
PERIOD	DAYS	CURRENT USE	DAILY AVG
CURRENT BILL	32	42.08	1.315000
LAST MONTH	30	43.36	1.445333
YEAR AGO	32	43.00	1.343750

### COMPARE YOUR USAGE - GAS

PERIOD	DAYS	CURRENT USE	DAILY AVG
CURRENT BILL	32	13	0
LAST MONTH	29	10	0
YEAR AGO	32	10	0







Payments, Thank You

	October 2015		
Account Number::	648045-458890		
Click2Gov (C2G) PIN #:	0001253344		
Customer Name:	UTILITIES INC OF PENNBROOKE		
Service Address:	501 STATE ROAD 44 LIFT #		
Bill Date: 10/30/15	Due Date: 11/20/2015		

LEESBURG ST. 1851



Last Bill Amount \$76.45

\$76.45

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

							O T CLE DIED		
	ъ.	3.6 A H	<b>35</b> 3.	4.	Current	Previous	06-54 UTIL		
	Days	Meter #	Mult	Units	Reading	Reading	Consumption	Rate	Charge
		EL54169863	1.0	KWH	14420.00	14031.00	389.00		
ELECTRIC CUSTOMER	32								
CHARGE	32								\$12.36
BASE SALES							389.00	.102102	\$39.72
BULK POWER COST CM								.014085	\$5.48
TOTAL ELECTRIC CHAR	GES FOR	9/18/2015 - 19/20/2	015						\$57.56
·····		*GAS CON	SUMPTION :	= READING I	DIFFERENCE M	ULTIPLIED BY	1.07		
	FLORID	A GROSS RECEI	PTS						\$1.34
	FLORID	A SALES TAX							\$4.08
	LAKE C	OUNTY LOCAL O	OPTION TAX						\$0.59
	LEESBU	JRG SURCHARGE	3						\$5.34
TOTAL TAX CHARGES									511.35
TOTAL CURRENT AMOU!	VT 8	ervice is Subject to	INTERRU	TION tent10	) Calendar days	from this date:	11/20/2015		\$68.91
BALANCE FORWARD						998			
TOTAL AMOUNT DUE									\$0.00

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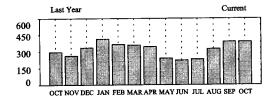
NOV - 6 2015

Message Center

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FB061

PERIOD	DAYS	ELECT KWH USED	DAILY AVG KWH
CURRENT BILL	32	389	12
LAST MONTH	30	390	13
YEAR AGO	32	301	9



October 2015				
Account Number::	648045-552870			
Click2Gov (C2G) PIN #:	000134732			
Customer Name:	UTILITIES INC OF PENNBROOKE			
Service Address:	COUNTRYSIDE BLVD LIF			
Bill Date: 10/30/15	Due Date: 11/20/2015			

\$36.46

\$36.46

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



							C I CLE BILL		
							06-52 UTIL		
	Days	Meter #	Mult	T724	Current	Previous			
	Days			Units	Reading	Reading	Consumption	Rate	Charge
		EL54693357	1.0	KWH	5812.00	5674.00	138.00		
ELECTRIC CUSTOMER	32								
CHARGE	32								\$12.36
BASE SALES							138.00	.102102	\$14.09
BULK POWER COST CM						<del></del>	150.00		
TOTAL ELECTRIC CHAR	med was							.014085	\$1.94
MALELECTRIC CHAR	UES PURS	// 18/2015 • 19/20/2	UIS	4000					528.39
		*GAS CON	SUMPTION	= READING I	DIFFERENCE M	ULTIPLIED BY	1.07		
	FLORID	A GROSS RECEI			· · · · · · · · · · · · · · · · · · ·				\$0.68
	FLORID	A SALES TAX							\$2.07
	LAKEC	OUNTY LOCAL (	PTION TAY			<del></del>			
									\$0.30
	LEESBU	RG SURCHARGE							\$2.71
TOTAL TAX CHARGES									55.76
TOTAL CURRENT AMOU	NT S	ervice is Subject to	INTERRES	TIONwells	Colonder days	Samuel (1885) shirters	11/20/2018		
BALANCEFORWARD					, carmon days	nom and area	11/40/4013		334.13
									\$0.00
TOTAL CLASSIC PROPERTY.									

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RECEIVED

Last Bill Amount

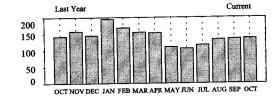
Payments, Thank You

NOV - 6 2015

**Message Center** 

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PERIOD	DAYS	ELECT KWH USED	DAILY AVG KWH	
CURRENT BILL	32	138	4	
LAST MONTH	30	136	5	
YEAR AGO	32	143	4	



October 2015						
Account Number::	648045-585990					
Click2Gov (C2G) PIN #:	0001380444					
Customer Name:	UTILITIES INC OF PENNBROOKE					
Service Address:	GRAND VISTA TRL LIFT #K					
Bill Date: 10/30/15	Due Date: 11/20/2015					

\$68.56

LEESBURG



Last Bill Amount \$68.56

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

•							CYCLEBILL		
					_		06-53 UTIL		
	~	3			Current	Previous			
	Days	Meter #	Mult	<u>Units</u>	Reading	Reading	Consumption	Rate	Charge
		EL54694899	1.0	KWH	13912.00	13538.00	374.00		
ELECTRIC CUSTOMER	32								
CHARGE	32								\$12.36
BASE SALES							374.00	.102102	\$38.19
BULK POWER COST CM							*	.014085	\$5.27
TOTAL ELECTRIC CHAR	GES FOR	)/18/2015 - 10/20/2	015					.017005	555.82
				- DEADDIG I	ALEEDEN CO. V.	V CIPY IND D			333.64
	EI ODID			= KEADING I	DIFFERENCE MI	OLTIPLIED BY	1.07		
		A GROSS RECEI	TS						\$1.30
	FLORID	A SALES TAX							\$3.96
	LAKE C	OUNTY LOCAL O	PTION TAX						\$0.57
	LEESBU	RG SURCHARGE	3						\$5.18
TOTAL TAX CHARGES									
TOTAL CURRENT AMOU	NT C		*************	and the second second					\$11.01
	N1 3	ervice la Subject to	INTERRU	LION ten(1)	) Calendar days	from this date:	11/20/2015		\$66.83
BALANCE FORWARD									\$0.00
TOTAL AMOUNT DUE						199			\$66.83
									areneo.3

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Doc 726/80

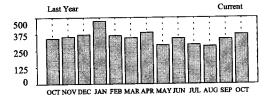
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Message Center

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PERIOD	DAYS	ELECT KWH USED	DAILY AVG KWH
CURRENT BILL	32	374	12
LAST MONTH	30	340	11
YEAR AGO	32	343	11

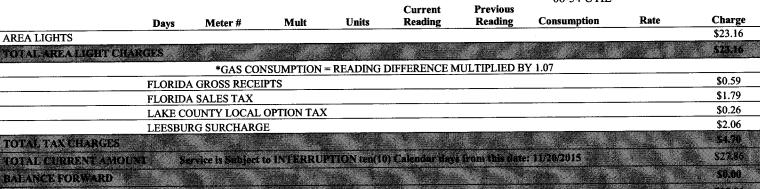


October 2015							
Account Number::	648045-593250						
Click2Gov (C2G) PIN #:	0001387704						
Customer Name:	UTILITIES INC OF PENNBROOKE						
Service Address:	SUMTER LINE RD SWRPT						
Bill Date: 10/30/15	Due Date: 11/20/2015						

\$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 06-54 UTIL



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TOTAL AMOUNT DUE

Last Bill Amount

Payments, Thank You

NOV - 6 2015

Doc 726/8/

Message Center

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01700

October 2015						
Account Number::	648045-621970					
Click2Gov (C2G) PIN #:	0001416424					
Customer Name:	UTILITIES INC OF PENNBROOKE					
Service Address:	33033 PENNBROOKE PARKWAY LIFT					
Bill Date: 10/30/15	Due Date: 11/20/2015					

Last Bill Amount \$32.38 Payments, Thank You \$32.38





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	Rate	Charge
		EL54684631	1.0	KWH	5650.00	5531.00	119.00		
ELECTRIC CUSTOMER CHARGE	32								\$12.36
BASE SALES							119.00	.102102	\$12.15
BULK POWER COST CM								.014085	\$1.68
TOTAL ELECTRIC CHAR	GES FOR	9/18/2015 - 10/20/2	015						\$26.19
		*GAS CON	SUMPTION	= READING I	DIFFERENCE MI	ULTIPLIED BY	1.07		
	FLORID	A GROSS RECEIF	PTS						\$0.63
	FLORID	A SALES TAX							\$1.92
	LAKE C	COUNTY LOCAL C	OPTION TAX	<b>(</b>					\$0.28
	LEESBU	JRG SURCHARGE	B						\$2.51
TOTAL TAX CHARGES		100							\$5,34
TOTAL CURRENT AMOU	VT S	ervice is Subject to	: ENTERRU	PEION ten(10	Calendar days	from this date:	11/20/2015		\$31.53
BALANCE FORWARD									\$0.00
TOTAL AMOUNT DUE						100	1. [25]		\$31.53

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Doc 726/82

# RECEIVED

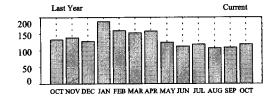
NOV - 6 2015

Message Center

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00001

PERIOD	DAYS	ELECT KWH USED	DAILY AVG KWH	
CURRENT BILL	32	119	4	
LAST MONTH	30	110	4	
YEAR AGO	32	134	4	



November 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: 11/25/15	Due Date: 12/17/2015					





Last Bill Amount \$86.90
Payments, Thank You \$86.90

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
		EL54170172	1.0	KWH	13893.00	13171.00	722.00		
ELECTRIC CUSTOMER CHARGE	30								\$12.36
BASE SALES							722.00	.102102	\$73.72
BULK POWER COST CM								.014085	\$10.17
TOTAL ELECTRIC CHAR	GES FOR	10/20/2015 - 11/19/	2015						\$96.25
	FLORIL	DA GROSS RECEI	PTS						\$2.21
	FLORIE	DA SALES TAX							\$6.75
	LAKE (	COUNTY LOCAL O	OPTION TAX	ζ					\$0.97
	LEESBU	URG SURCHARGE	3						\$8.83
TOTAL TAX CHARGES									\$18.76
TOTAL CURRENT AMOU	NT S	Service is Subject to	INTERRU	PTION ten(10	) Calendar days	from this date:	12/17/2015		\$115.01
BALANCE FORWARD			-				4.		\$0.00
TOTAL AMOUNT DUE									\$115.01
If you dispute this hill places contac	rt Customor C	amrica at 252 779 0000	and if you are u		d' d				

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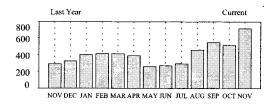
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Batch <u>224567</u>
Doc 733267

**Message Center** 

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PERIOD	DAYS	ELECT KWH USED	DAILY AVG KWH
CURRENT BILL	30	722	24
LAST MONTH	32	519	16
YEAR AGO	30	291	10



November 2015				
Account Number::	648045-458710			
Click2Gov (C2G) PIN #:	000125316			
Customer Name:	UTILITIES INC OF PENNBROOKE			
Service Address:	501 STATE ROAD 44 SEWE			
Bill Date: 11/25/15	Due Date: 12/17/2015			

LEESBURG ST 1851

Last Bill Amount Payments, Thank You \$2,220.82 \$2,220.82 Customer Service/Utility Billing: (352) 728-9800 To Pay Bill: (352) 728-9810 8:00 a.m. - 4:30 p.m. Monday-Friday www.leesburgflorida.gov After Hour Utility Emergencies: (352) 728-9830

CYCLE BILL

							C I CLE BILL	4	
							06-54 UTIL		
	Days	Meter #	Mult	Units	Current	Previous		_	
	Days	EL54171409	40.0		Reading	Reading	Consumption	Rate	Charge
		EL54171409 EL54171409		KWH	19597.00	19152.00	17800.00		
ELECTRIC CUSTOMER		EL341/1409	0.04	KW	1036.00	1052.00	41.44		_
CHARGE	30								\$26.27
BASE SALES			,,,,,				17,800.00	.047937	\$853.28
DEMAND SALES							17,000.00	14.060000	\$582.65
BULK POWER COST DM								.014085	
TOTAL ELECTRIC CHARG	ES FOR 1	10/20/2015 - 11/10/	0615					.014065	\$250.71
<u> </u>		GA9623322	1.0	CLUT	1/2.00	4.55			\$1,712.91
GAS CUSTOMER CHARGE	30	GR3023322	1.0	CUFT	162.00	153.00	9.63		
DELIVERY CHARGE		· · · · · · · · · · · · · · · · · · ·							\$12.11
FUEL ADJ CHG NONTAX				·				.553178	\$5.33
FUEL ADJ CHG TAXABLE								.308359	\$2.97
FOEL ADJ CHG TAXABLE					THE			.069055	\$0.67
		*GAS CON	SUMPTION	= READING D	DIFFERENCE MU	JLTIPLIED BY	1.07		
TOTAL GAS CHARGES FOR	R 10/20/20	15 - 11/19/2015							\$21.08
	FLORID.	A GROSS RECEIP	TS						\$37.75
	FLORID.	A SALES TAX	***				161-1		\$116.04
	LAKE C	OUNTY LOCAL O	PTION TAX						
		RG SURCHARGE							\$16.73
TOTAL TAX CHARGES		=== ==================================							\$151.81
TOTAL CURRENT AMOUNT	г с								\$322,33
	1 50	ervice is Subject to	INTERRUI	YTION ten(10)	Calendar days f	rom this date:	12/17/2015		\$2,056.32
BALANCE FORWARD									\$0.00
RECEIVED		ADDITI	ONAL CHA	RGE(S) CON	TINUED ON NE	XT PAGE(S)			

DEC - 9 2015

Batch

**Message Center** 

Balance is due when rendered. To avoid 5% penalty, please pay this bill on or before due date. VERY IMPORTANT! Our Interactive Vace Response System is vailable 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.

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

TOTAL AMOUNT DUE

\$2,056.32

# 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

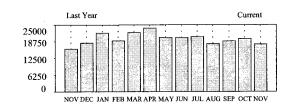
PERIOD	DAYS	ELECT KWH USED	DAILY AVG KWH
CURRENT BILL	30	17800	593
LAST MONTH	32	19880	621
YEAR AGO	30	16080	536

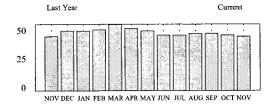
# COMPARE YOUR USAGE - ELECTRICITY BILLED DEMAND

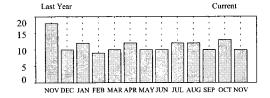
PERIOD	DAYS	CURRENT USE	DAILY AVG
CURRENT BILL	30	41.44	1.381333
LAST MONTH	32	42.08	1.315000
YEAR AGO	30	41.32	1.377333

### COMPARE YOUR USAGE - GAS

PERIOD	DAYS	CURRENT USE	DAILY AVG
CURRENT BILL	30	10	0
LAST MONTH	32	13	0
YEAR AGO	30	18	1







November 2015				
Account Number::	648045-458890			
Click2Gov (C2G) PIN #:	0001253344			
Customer Name:	UTILITIES INC OF PENNBROOKE			
Service Address:	501 STATE ROAD 44 LIFT #			
Bill Date: 11/25/15	Due Date: 12/17/2015			



Last Bill Amount Payments, Thank You \$68.91 \$68.91 Customer Service/Utility Billing: (352) 728-9800 To Pay Bill: (352) 728-9810 8:00 a.m. - 4:30 p.m. Monday-Friday

www.leesburgflorida.gov

After Hour Utility Emergencies: (352) 728-9830

CYCLE BILL

							C I CLL DILL	,	
	Days	Meter #	Mult	Units	Current Reading	Previous Reading	06-54 UTIL  Consumption	Rate	Charge
		EL54169863	1.0	KWH	14720.00	14420.00	300.00		Onui ge
ELECTRIC CUSTOMER CHARGE	30								\$12.36
BASE SALES				-			300.00	.102102	\$30.63
BULK POWER COST CM							300.00	.014085	\$4.23
TOTAL ELECTRIC CHARG	GES FOR 1	10/20/2015 - 11/19/	2015					.014083	\$47.22
		*GAS CON	SUMPTION	= READING I	DIFFERENCE MU	II TIDI IED DV	1107		341.64
	FLORID	A GROSS RECEI		IGEADING I	DITTERENCE WI	DETIFLIED BY	1.07		01.10
		A SALES TAX		-					\$1.10
		OUNTY LOCAL (	PTION TAX						\$3.37
		RG SURCHARGE		100					\$0.49
TOTAL TAX CHARGES	LIBBE	AG BERCIE IRGE							\$4.41
									\$9.37
TOTAL CURRENT AMOUN	<u>vi 8</u>	ervice is Subject to	INTERRUI	TION ten(10	) Calendar days 1	from this date:	12/17/2015		\$56.59
BALANCE FORWARD									\$0.00
TOTAL AMOUNT DUE									\$56.59
If you dispute this bill please contact	Customer Se	rvice at 352-728-9800	and if you are ur	able to receive u	our diamete vou est es	wished 10			#30.39

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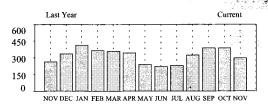
Doc 733269

FLECEIVED

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/cor. 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	30	300	10
LAST MONTH	32	389	12
YEAR AGO	30	265	9



	November 2015			
Account Number::	648045-552870			
Click2Gov (C2G) PIN #:	000134732			
Customer Name:	UTILITIES INC OF PENNBROOKE			
Service Address:	COUNTRYSIDE BLVD LIF			
Bill Date: 11/25/15	Due Date: 12/17/2015			

Last Bill Amount \$34.15 Payments, Thank You \$34.15

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



CYCLE BILL

		CICLE BILL							-
Chausa	Rate	06-52 UTIL  Consumption	Previous Reading	Current Reading	Units	Mult	Meter#	Days	
Charge	Nate		5812.00	5947.00	KWH	1.0	EL54693357		
\$12.36		135.00	3612.00	3947.00	KWII	1.0	EE3 1073337	30	ELECTRIC CUSTOMER CHARGE
\$13.78	.102102	135.00							BASE SALES
\$1.90	.014084		***						BULK POWER COST CM
\$28.04						2015	0/20/2015 - 11/19/	GES FOR 1	TOTAL ELECTRIC CHAR
		7 1.07	JLTIPLIED BY	DIFFERENCE MU	READING I	SUMPTION =	*GAS CON		
\$0.67							A GROSS RECEIP	FLORIDA	
\$2.05							A SALES TAX	FLORIDA	
\$0.29		<u></u>				PTION TAX	OUNTY LOCAL C	LAKE CO	
\$2.68							RG SURCHARGE	LEESBU:	
\$5.69									TOTAL TAX CHARGES
\$33.73		12/17/2015	from this date:	Calendar days f	TION ten(10	INTERRUP	ervice is Subject to	NT Se	TOTAL CURRENT AMOU
\$0.00									BALANCE FORWARD
\$33.73					-				TOTAL AMOUNT DUE
-		12/17/2015	from this date:	Calendar days	TION ten(10)				TOTAL CURRENT AMOUNT BALANCE FORWARD

To Pay Bill: (352) 728-9810

After Hour Utility Emergencies: (352) 728-9830

www.leesburgflorida.gov

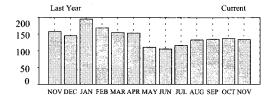
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Message Center

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PERIOD	DAYS	ELECT KWH USED	DAILY AVG KWH
CURRENT BILL	30	135	4
LAST MONTH	32	138	4
YEAR AGO	30	159	5



November 2015					
Account Number::	648045-585990				
Click2Gov (C2G) PIN #:	000138044				
Customer Name:	UTILITIES INC OF PENNBROOKE				
Service Address:	GRAND VISTA TRL LIFT #K				
Bill Date: 11/25/15	Due Date: 12/17/2015				

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





Last Bill Amount Payments, Thank You \$66.83 \$66.83 www.leesburgflorida.gov After Hour Utility Emergencies: (352) 728-9830

CYCLE BILL

							06-53 UTIL		
					Current	Previous		D 4	Chause
	Days	Meter #	Mult	Units	Reading	Reading	Consumption	Rate	Charge
		EL54694899	1.0	KWH	14259.00	13912.00	347.00		
ELECTRIC CUSTOMER CHARGE	30								\$12.36
BASE SALES							347.00	.102102	\$35.43
BULK POWER COST CM								.014085	\$4.89
TOTAL ELECTRIC CHARG	ES FOR	10/20/2015 - 11/19/	2015						\$52.68
				= READING I	DIFFERENCE MI	ULTIPLIED BY	7 1.07		
	ELOPIT	A GROSS RECEI		KLZ IDIT (G )	311 1 21 23 1 (22 1 1 2			Marin	\$1.23
		A SALES TAX	1.0			15			\$3.75
		COUNTY LOCAL	OPTION TAX	ζ					\$0.54
		JRG SURCHARGI							\$4.90
	LEESDU	JKG SUKCHARGI	دا						\$10.42
TOTAL TAX CHARGES									
TOTAL CURRENT AMOUN	Г 8	lervice is Subject t	o INTERRU	PTION ten(10	) Calendar days	from this date:	12/17/2015		\$63.10
BALANCE FORWARD									\$0.00
TOTAL AMOUNT DUE									\$63.10
						1.10		amilian fan sama ath	or decimated

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Doc 733 27/

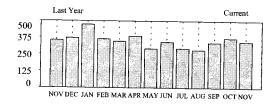
RECEIVED

DEC - 9 2015

Message Center

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PERIOD	DAYS	ELECT KWH USED	DAILY AVG KWH
CURRENT BILL	30	347	12
LAST MONTH	32	374	12
YEAR AGO	30	356	12



November 2015					
Account Number::	648045-593250				
Click2Gov (C2G) PIN #:	0001387704				
Customer Name:	UTILITIES INC OF PENNBROOKE				
Service Address:	SUMTER LINE RD SWRPT				
Bill Date: 11/25/15	Due Date: 12/17/2015				

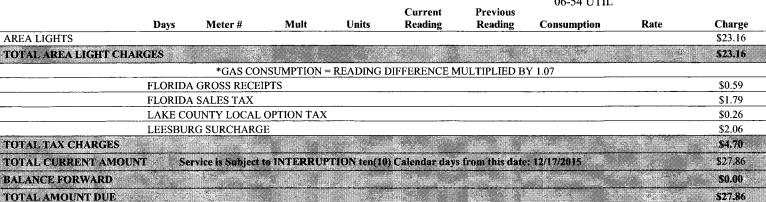
\$27.86

\$27.86

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



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Doc 733272

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Last Bill Amount

Payments, Thank You

--L - 9 2015

### Message Center

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November 2015					
Account Number::	648045-621970				
Click2Gov (C2G) PIN #:	0001416424				
Customer Name:	UTILITIES INC OF PENNBROOKE				
Service Address:	33033 PENNBROOKE PARKWAY LIFT				
Bill Date: 11/25/15	Due Date: 12/17/2015				

\$31.53





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	\$31.53						CYCLE BILL	,	
						ъ .	06-54 UTIL		
	Days	Meter#	Mult	Units	Current Reading	Previous Reading	Consumption	Rate	Charge
		EL54684631	1.0	KWH	5777.00	5650.00	127.00		
ELECTRIC CUSTOMER CHARGE	30						· · · · · · · · · · · · · · · · · · ·		\$12.36
BASE SALES		·-					127.00	.102102	\$12.97
BULK POWER COST CM								.014084	\$1.79
TOTAL ELECTRIC CHARG	GES FOR 1	10/20/2015 - 11/19/	2015						\$27.12
		*GAS CON	SUMPTION	= READING I	DIFFERENCE M	ULTIPLIED BY	7 1.07		
	FLORID	A GROSS RECEI	PTS						\$0.65
	FLORID	A SALES TAX							\$1.99
	LAKE C	OUNTY LOCAL (	OPTION TAX	<u> </u>					\$0.29
	LEESBU	RG SURCHARGE	3						\$2.60
TOTAL TAX CHARGES									\$5,53
TOTAL CURRENT AMOUN	VT S	ervice is Subject t	o INTERRUI	PTION ten(10	) Calendar days	from this date:	12/17/2015		\$32.65
BALANCE FORWARD									\$0.00
TOTAL AMOUNT DUE									\$32.65
If you dispute this hill places contag	t Customer Se	mrico et 352 728 0800	and if you are w	nabla ta rasaliza i	our diameta van ara a	mtitled if you so m	annest to most with a sum		

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Last Bill Amount

JEC - 9 2015

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PERIOD	DAYS	ELECT KWH USED	DAILY AVG KWH
CURRENT BILL	30	127	4
LAST MONTH	32	119	4
YEAR AGO	30	140	5

