State of Florida



# **Public Service Commission**

CAPITAL CIRCLE OFFICE CENTER • 2540 SHUMARD OAK BOULEVARD TALLAHASSEE, FLORIDA 32399-0850

-M-E-M-O-R-A-N-D-U-M-

DATE:

March 11, 2016

TO:

Carlotta S. Stauffer, Commission Clerk, Office of Commission Clerk

FROM:

Traci Matthews, Engineering Specialist, Division of Engineering

RE:

Docket No. 150257-WS-Application for staff-assisted rate case in Marion County,

by East Marion Utilities, LLC.

Please file the attached "Utilities Response to Staff's First Data Request" in the above mentioned Docket File.

Thank you.

REDACTED

2016 MAR 11 PM 2: 2

1. Purchased Water and/or Wastewater: All utility related bills from the beginning of the test year to present which include meter numbers.

the Utility's account numbers.

COMPANY RESPONSE- COMPANY DOES NOT PURCHASE WATER OR

MAR 11 2016

BY: year to present which include meter number and location, gallons used, dollars paid, and

2. Purchased Power: All utility related electricity bills from the beginning of the test year to present, which include meter number and location, kilowatts used, dollars paid, and the electric company's account numbers.

### COMPANY RESPONSE- ENCLOSED POWER BILLS

3. Chemicals: A list of all chemicals used in the treatment of water, amounts purchased, quantity purchased, unit prices paid and dosage rates utilized.

### COMPANY RESPONSE- ENCLOSED CHEMICAL BILLS

4. Sludge Removal Expenses: Provide a schedule showing the total cost and quantity of removing the sludge, if persons other than owners, stockholders, and employees of the utility perform such work during the test year.

### COMPANY RESPONSE- ENCLOSED BILL

5. Contractual Services - Testing: A list of tests along with costs paid to outside laboratories for testing the water and wastewater treatment during the test year.

### COMPANY RESPONSE- ENCLOSED

6. Contractual Services - Other: The costs of operation and maintenance work not performed by utility employees with an explanation of the type of work performed. These costs include the operator's fee, mowing and grounds keeping and contracted repair for the water and wastewater systems.

### COMPANY RESPONSE- SEE ENCLOSED BILLS

7. Transportation Expenses: A schedule of all vehicles by serial number and description owned or leased by the utility, original cost or lease documents, who the vehicles are assigned to, and an explanation of how they are allocated to the utility or a copy of the log book showing miles on personal vehicles associated with utility business. All vehicles are to be available for inspection.

### COMPANY RESPONSE- SEE ENCLOSED SPREDSHEET

8. Copies of your most recent Primary and Secondary Water Quality test results.

### **COMPANY RESPONSE- SEE ENCLOSED**

9. Copies of monthly operation reports for water and wastewater from January 1 to December 31,2015, (test year) which includes:

FOR WASTEWATER - Total treated, total wash water, total of each chemical in points, chemical dosage rates (average).

FOR WATER - Total water purchased or pumped, total wash water, total of each chemical in points, chemical dosages rates (average).

### COMPANY RESPONSE- SEE ENCLOSED MOR

10. Copy of monthly totals of metered water sold for each month of the test year.

### COMPANY RESPONSE- SEE ENCLOSED

11. A written summary, by permit number, of all Department of Environmental Protection, Water Management District, and/or County Health Department permits.

#### COMPANY RESONSE- SEE ENCLOSED

12. If any plant addition has been made or will be required due to a written order from a governmental agency, please provide a copy of that order.

### **COMPANY RESPONSE- NONE**

13. A list of all service complaints received during the test year and four years prior to the test year. Please include an explanation of how each complaint was resolved.

#### COMPANY RESPONSE- NONE

14. A listing of all assets owned by the utility.

Example: 200' - 8" PVC (Sewer) 250'-6" PVC Pipe (Water) 50' - 6" PVC Fire Hydrants (Water)

### **COMPANY RESPONSE- SEE ENCLOSED**

- 15. Number of customers classified as to meter size and class (commercial or residential) for the following points in time:
- a) A minimum of 4 years prior to the beginning of the test (or calendar last) year. COMPANY RESPONSE- THESE RECORDS ARE NOT AVAILABLE TO THE COMPANY
- b) The beginning of the last calendar year.- SENT VIA EMAIL
- c) The end of the last calendar year.- SENT VIA EMAIL
- d) Present.-SENT VIA EMAIL
- 16. Please provide a copy of the Utility's engineering maps for water and wastewater showing location and size of water and wastewater mains throughout the service area and customer location and classification.

### **COMPANY RESPONE- mailed seperately**

17. Please fill out the spreadsheet attached concerning any pro forma items. Please include any bid proposals or estimates for the pro forma items. (Typically, pro forma items will include any work of a major nature on the utility systems completed or planned to be completed within two years of the end of the test year.)

### COMPANY RESONSE- SEE ENCLOSED..

City of Ocala Utility Services Cleatric Bills

12/11/2015

\*\*483.26

\*\*\*\*\*\*\*

City of Ocala Utility Services

City of Ocala Utility Services 201 SE 3rd Street Ocala, FL 34471-2172

Service 10.21.2015 - 11.16.2015

MAR 11 2016

City of Ocala Utility Services

Date Type Reference
11/18/2015 Bill 591131-150112-11.15

Original Amt. 483.26 Balance Due 483.26 12/11/2015 Discount

Check Amount

Payment 483.26 483.26

Iberia Bank Operating Service 10.21.2015 - 11.16.2015

483.26

City of Ocala Utility Services

Date Type Reference
11/18/2015 Bill 591131-150112-11.15

Original Amt. 483.26 Balance Due 483.26 12/11/2015 Discount

count Payment 483.26

Check Amount

483.26



#### **Utility Services**

### City of Ocala - Municipal Services 201 SE 3rd St. OCALA FL 34471-2174

Please check box if you would like to make a contribution to Neighbors Who Care Energy
Program, then complete registration on the reverse. For details on this program please
visit www.ocalafl.org or call 629-CITY(2489).

Please check box if you have made updates to phone, mailing address or email address on the reverse.

OCB1119A AUTO MIXED AADC 750 7000001918 00.0009.0022 1602/1

### 

EAST MARION SANITARY SYSTEM 3336 GRAND BLVD STE 102 HOLIDAY FL 34690-2249

183.26

Account Number	591131 - 156112
Billing Date	11/18/2015
Current Charges - Due 12/08/2015	\$454.99
Total Amount Due	\$1,020.34
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE

RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

## յեւՍիլնակիկիկիլիը, իշկիլակինագիցրել բեռներու անդերկերին այ

CITY OF OCALA P.O. BOX 30749 TAMPA, FL 33630-3749

591131156112001020341

#### **ACCOUNT SUMMARY Customer Name East Marion Sanitary System Account Number** 591131 - 156112 11/18/2015 Billing Date 565.35 Previous Balance Past Due Balance PAY IMMEDIATELY 565.35 454.99 Current Bill Charges - Due 12/08/2015 \$1,020.34 **Total Amount Due** PAST DUE - SUBJECT TO IMMEDIATE DISCONNECTION

#### **MESSAGES**

Effective November 1, 2015, the Power Cost Adjustment (PCA) has decreased from \$0.02758 to \$0.01900 per kwh. For detailed information visit www.ocalafl.org/us NOTICE: The Customer Service Office will be closed 12:00 pm to 2:00 pm Wednesday December 2, 2015.

#### **SERVICE DETAILS FOR 13380 E HIGHWAY 40 DETAIL OF METERED SERVICES Electric - Electric Residential SERVICE FROM:** 10/21/2015 - 11/16/2015 Meter # 102299 **Usage Graph** (Shown in kWh) **Electric Service Charge** 9.33 20.15 239 kWh X \$0.08431/kWh **Energy Charges** 239 kWh X \$0.01900/kWh 4.54 **PCA** 0.87 Florida Gross Receipts Tax **Electric Surcharge** 3.43 \$38.32 Electric Subtotal **kWh Consumption Data** Meter# Read Type **Current Read Date** Current Read Prior Read Date **Prior Read** Difference Multiplier **Total Consumption** 102299 AMR 11/16/2015 40266 10/20/2015 40027 239 239 **METERED SERVICES SUBTOTAL:** \$38.32 38.32

### SERVICE DETAILS FOR 600 NE 130TH TER

13380 E HIGHWAY 40 SILVER SPRINGS, FL

DETAIL OF METERED SERVICES **Electric - General Service** 

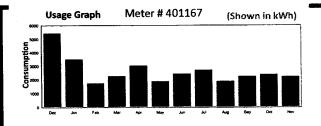
**SERVICE ADDRESS TOTAL:** 

SERVICE FROM:	10/21/2015 - 11/16/2015	
Electric Service Charge		12.22
Energy Charges	2187 kWh X \$0.08413/kWh	183.99
PCA	2187 kWh X \$0.01900/kWh	41.55
Florida Gross Receipts Tax		6.10
State Sales Tax - Energy		18.60
Electric Surcharge		23.72

### **City of Ocala - Municipal Services Statement**

201 SE 3rd St., OCALA FL 34471-2174 • Website www.ocalafl.org •

General Inquiries (352) 629-CITY (2489) Trouble Reporting (352) 351-6666



**Electric Subtotal** 

\$286.18

286.18

\$28.78



Meter #	Read Type	Current Read Date	Current Rea	ad Prior Read Date	e Prior Read	Difference	Multiplier	Total Consumption
401167	AMR	11/16/2015	25570	10/20/2015	23383	2187	1	2187
kVa Demand	l Data							
Meter#	Read Type	Power Factor	Percent (	Current Read Date	Current Reading	Multiplie	r Total k	(Va Demand
401167	AMR	N/A		11/16/2015	14.36	1		14.36
METEDED SERV	ICES SLIBTO	TAI ·						\$286.18

**METERED SERVICES SUBTOTAL:** 

**SERVICE ADDRESS TOTAL:** 

600 NE 130TH TER SILVER SPRINGS, FL

SERVICE DETAILS FOR 1125 NE 130TH TER

### **DETAIL OF METERED SERVICES Electric - General Service**

Meter # 402769 Usage Graph (Shown in kWh)

SERVICE FROM:	10/21/2015 - 11/16/2015	
Electric Service Charge		12.22
Energy Charges	156 kWh X \$0.08413/kWh	13.12
PCA	156 kWh X \$0.01900/kWh	2.96
Florida Gross Receipts T	ax	0.73
State Sales Tax - Energy		2.22
Electric Surcharge		2.85
Flectric Subtotal		\$34.10

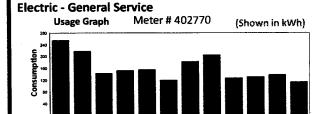
**kWh Consumption Data** 

		Read Type	Current Read Date	Current Rea	d Prior Read Date	e Prior Read	Difference	Multiplier	Total Consu	mption
40276	59	AMR	11/16/2015	11196	10/20/2015	11040	156	1	156	;
kVa Der	mand D	ata								
Me	eter#	Read Type	Power Factor	Percent (	Current Read Date	Current Reading	Multiplie	Total l	(Va Demand	
402	769	AMR	N/A		11/16/2015	1.75	1		1.75	
METERED	SERVICE	S SUBTOT	AL:							\$34.10
SERVICE A	DDRESS	TOTAL:	1125 NE	130TH TE	R SILVER SPRING	iS, FL				34.10

**Electric Subtotal** 

### SERVICE DETAILS FOR 13063 NE 7TH LOOP

### **DETAIL OF METERED SERVICES**



SERVICE FROM:	10/21/2015 - 11/16/2015	
Electric Service Charge		12.22
Energy Charges	113 kWh X \$0.08413/kWh	9.51
PCA	113 kWh X \$0.01900/kWh	2.15
Florida Gross Receipts Tax		0.61
State Sales Tax - Energy		1.87
Electric Surcharge		2.42

kWh Consur	nption Dat	ta						
Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
402770	AMR	11/16/2015	14010	10/20/2015	13897	113	1	113
11/ 5	10-1-							

**Electric Subtotal** 

kVa	<b>Demand</b>	Data						
	Meter#	Read Type	Power Factor Percent	Current Read Date	Current Reading	Multiplier	Total kVa Demand	
****	402770	AMR	N/A	11/16/2015	2.53	1	2.53	



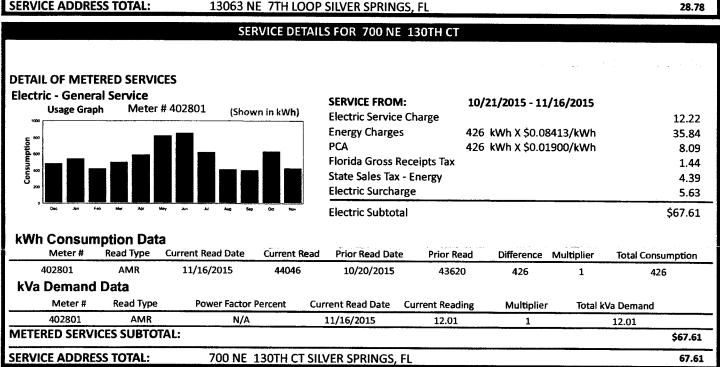
**Utility Services** 

### City of Ocala - Municipal Services Statement

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METERED SERVICES SUBTOTAL: \$28.78
SERVICE ADDRESS TOTAL: 13063 NE 7TH LOOP SILVER SPRINGS, FL 28.78



City of Ocala Utility Services Type Reference Bill 591131-150112-10.15 Date. 10/20/2015 Bill

Original Amt. 565.35

**Balance Due** 565.35 11/15/2015 **Discount** 

Payment 565.35

**Check Amount** 

565.35

Iberia Bank Operating Service 09.19.2015 - 10.20.2015

565.35

ACCOUNT SUMMARY				
	on Sanitary System 591131 - 156112 10/23/2015			
Previous Balance	572.11			
Payments:	-572.11			
Current Bill Charges - Due 11/12/2015	565.35			
Total Amount Due	\$565.35			

### MIRZZVCIR

DO WE HAVE YOUR CURRENT CONTACT INFORMATION AND EMAIL ON FILE? If not, please check the box on the front of the detachable stub above, update your information on the back and return with your payment. You may also update your information online at www.ocalafl.org/US Update Contact Info. It's that easy!

ectric - Electri	c Residentia			SERVICE FROM:	09/	19/2015 - 10	/20/2015	
Usage Grap	h Meter	# 102299 (Show	n in kWh)	Electric Service Charg	ge			9.33
1400				Energy Charges	387	kWh X \$0.08	3431/kWh	32.63
Ē1200				PCA	387	kWh X \$0.02	2758/kWh	10.67
1000 E 200				Florida Gross Receipt	s Tax			1.3
C 020 020 020 020 020 020 020 020 020 02	<b></b> .			Electric Surcharge				5.28
200				Electric Subtotal				\$59.20
•	nption Dat	apr Many Jon Jol Aug a	Sep Cca				8 8 . Jahr 17	Total Consumption
Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption

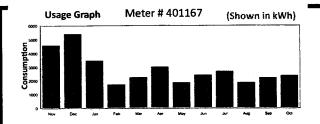
SERVICE ADDRESS TOTAL.	15560 L THOSTAVAT 40 SIEVER STRINGS, TE		
·	SERVICE DETAILS FOR 600 NE 130TH TE	R	
DETAIL OF METERED SERVICES Electric - General Service	SERVICE FROM: Electric Service Charge Energy Charges PCA Florida Gross Receipts Tax State Sales Tax - Energy Electric Surcharge	<b>09/19/2015</b> - <b>10/20/2015</b> 2338 kWh X \$0.08413/kWh 2338 kWh X \$0.02758/kWh	12.22 196.70 64.48 7.01 21.39 27.34

329.14

### **City of Ocala - Municipal Services Statement**

201 SE 3rd St., OCALA FL 34471-2174 • Website www.ocalafl.org • **Utility Services** 

General Inquiries (352) 629-CITY (2489) Trouble Reporting (352) 351-6666



\$329.14 **Electric Subtotal** 

**kWh Consumption Data** 

Meter #	Read Type	Current Read Date	<b>Current Read</b>	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
401167	AMR	10/20/2015	23383	09/18/2015	21045	2338	1	2338

kVa Demand Data

KVa	Makanti		Dawer Fester Bersent	Current Read Date	Current Reading	Multiplier	Total kVa Demand	
	Meter#	Read Type	Power Factor Percent	Current Read Date	Current Reading	Multiplier	iotai kva Demanu	
	401167	AMR	N/A	10/20/2015	14.51	1	14.51	
METE	RED SERVI	CES SUBTOTAL						\$329.14

**SERVICE ADDRESS TOTAL:** 600 NE 130TH TER SILVER SPRINGS, FL

### SERVICE DETAILS FOR 1125 NE 130TH TER

#### **DETAIL OF METERED SERVICES**



SERVICE FROM: 09/19/2015 - 10/20/2015 **Electric Service Charge** 12.22 222 kWh X \$0.08413/kWh **Energy Charges** 18.68 222 kWh X \$0.02758/kWh 6.12 **PCA** 0.95 Florida Gross Receipts Tax 2.90 State Sales Tax - Energy **Electric Surcharge** 3.73 \$44.60 **Electric Subtotal** 

kWh Consumption Data

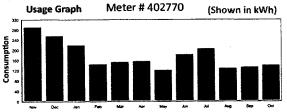
Meter#	Read Type	Current Read Date	Current Read	ad Prior Read Date	e Prior Read	Difference	Multiplier	Total Consum	nption
402769	AMR	10/20/2015	11040	09/18/2015	10818	222	1	222	
kVa Demand	l Data								
Meter#	Read Type	Power Factor	Percent (	Current Read Date	Current Reading	Multiplier	Total I	kVa Demand	
402769	AMR	N/A		10/20/2015	2.27	1		2.27	
METERED SERV	ICES SUBTO	ΓAL:							\$44.60
SERVICE ADDRE	ESS TOTAL:	1125 N/	E 130TH TE	R SILVER SPRING	S FI				44.60

**SERVICE ADDRESS TOTAL:** 1125 NE 130TH TER SILVER SPRINGS, FL

#### SERVICE DETAILS FOR 13063 NE 7TH LOOP

### **DETAIL OF METERED SERVICES**

#### **Electric - General Service**



SERVICE FROM:	09/19/2015 - 10/20/2015	
<b>Electric Service Charge</b>		12.22
Energy Charges	137 kWh X \$0.08413/kWh	11.53
PCA C	137 kWh X \$0.02758/kWh	3.78
Florida Gross Receipts	Tax	0.71
State Sales Tax - Energy	,	2.15
Electric Surcharge		2.78
Flectric Subtotal		\$33.17

### kWh Consumption Data

Meter#	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption	
 402770	AMR	10/20/2015	13897	09/18/2015	13760	137	1	137	
 _									

**Electric Subtotal** 

	402770	AMR	10/20/2015	13897	09/18/2015	13/60	137	ı	157		
kVa	Va Demand Data										
	Meter#	Read Type	Power Factor F	Percent	Current Read Date	Current Reading	Multiplier	Total kVa	Demand		
	402770	AMR	N/A		10/20/2015	2.41	1		2.41		



**Utility Services** 

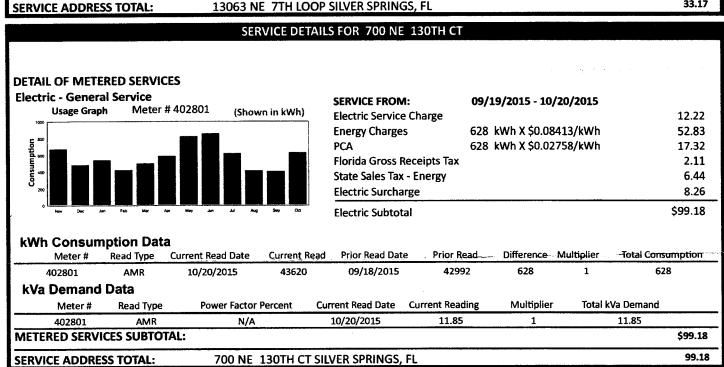
### City of Ocala - Municipal Services Statement

201 SE 3rd St., OCALA FL 34471-2174 • Website www.ocalafl.org •

General Inquiries (352) 629-CITY (2489) Trouble Reporting (352) 351-6666

METERED SERVICES SUBTOTAL: \$33.17

SERVICE ADDRESS TOTAL: 13063 NE 7TH LOOP SILVER SPRINGS, FL 33.17



City of Ocala Utility Services

Date 9/23/2015

Type Reference Bill 591131-150112-09.15

Original Amt. 572.11

**Balance Due** 572.11

10/5/2015 **Discount** 

Payment 572.11 572.11

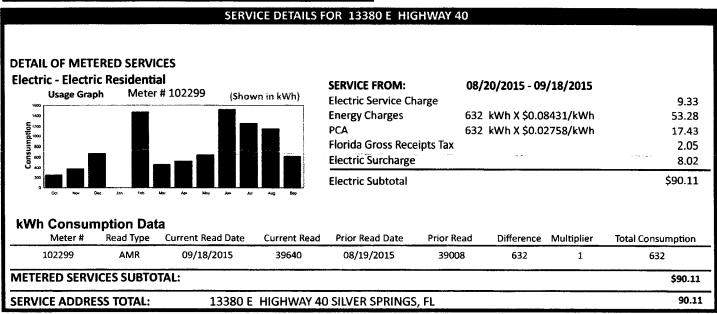
**Check Amount** 

572.11

ACCOUNT SUIVINIARY							
Customer Name Account Number Billing Date	East Marion Sanitary System 591131 - 156112 09/23/2015						
Previous Balance	558.97						
Payments:	-558.97						
Penalty (Late payment)	27.95						
Current Bill Charges - Due 10	0/13/2015 544.16						
Total Amount Due	\$572.11						

### WESSAGES

DO WE HAVE YOUR CURRENT CONTACT INFORMATION AND EMAIL ON FILE? If not, please check the box on the front of the detachable stub above, update your information on the back and return with your payment. You may also update your information online at www.ocalafl.org/US Update Contact Info. It's that easy!



	SERVICE DETAILS FOR 600 NE 130TH T	ER	
DETAIL OF METERED SERVICES Electric - General Service	SERVICE FROM:	08/20/2015 - 09/18/2015	
	Electric Service Charge		12.22
	Energy Charges	2206 kWh X \$0.08413/kWh	185.59
	PCA	2206 kWh X \$0.02758/kWh	60.84
	Florida Gross Receipts Ta	x	6.63
	State Sales Tax - Energy		20.24



### City of Ocala - Municipal Services 201 SE 3rd St. OCALA FL 34471-2174

Utility Services

Places check how if you would like to make a control

Please check box if you would like to make a contribution to Neighbors Who Care Energy Program, then complete registration on the reverse. For details on this program please visit www.ocalafl.org or call 629-CITY(2489).

Please check box if you have made updates to phone, mailing address or email address on the reverse.

OCB0924A AUTO MIXED AADC 750 7000001903 00.0009.0020 1589/1

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EAST MARION SANITARY SYSTEM 3336 GRAND BLVD STE 102 HOLIDAY FL 34690-2249

Account Number	591131 - 156112
Billing Date	09/23/2015
Current Charges - Due 10/13/2015	\$572.11
Total Amount Due	\$572.11
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE

RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

## լուոլյելույի լորդի արագարի անագրություն և հերարարություն և հետարարար և հետարարար և հետարարարար և հետարարարար հ

CITY OF OCALA P.O. BOX 30749 TAMPA, FL 33630-3749

#### 591131156112000572111

ACCOUNT SUMMARY							
Customer Name Account Number	East Marion Sanitary System 591131 - 156112						
Billing Date	09/23/2015						
Previous Balance	558.97						
Payments:	-558.97						
Penalty (Late payment)	27.95						
Current Bill Charges - Due 10	/13/2015 544.16						
Total Amount Due	\$572.11						

#### **MESSAGES**

DO WE HAVE YOUR CURRENT CONTACT INFORMATION AND EMAIL ON FILE? If not, please check the box on the front of the detachable stub above, update your information on the back and return with your payment. You may also update your information online at www.ocalafl.org/US Update Contact Info. It's that easy!

#### SERVICE DETAILS FOR 13380 E HIGHWAY 40 **DETAIL OF METERED SERVICES Electric - Electric Residential** 08/20/2015 - 09/18/2015 SERVICE FROM: Meter # 102299 **Usage Graph** (Shown in kWh) 9.33 **Electric Service Charge** 632 kWh X \$0.08431/kWh 53.28 **Energy Charges** 17.43 632 kWh X \$0.02758/kWh PCA 2.05 Florida Gross Receipts Tax 8.02 **Electric Surcharge** \$90.11 **Electric Subtotal** kWh Consumption Data **Total Consumption** Difference Multiplier Read Type **Current Read Date** Current Read **Prior Read Date** Prior Read Meter# 632 39640 08/19/2015 39008 632 AMR 09/18/2015 102299 **METERED SERVICES SUBTOTAL:** \$90.11 90.11 13380 E HIGHWAY 40 SILVER SPRINGS, FL SERVICE ADDRESS TOTAL:

#### **DETAIL OF METERED SERVICES Electric - General Service** 08/20/2015 - 09/18/2015 SERVICE FROM: 12.22 **Electric Service Charge** 185.59 2206 kWh X \$0.08413/kWh **Energy Charges** 60.84 2206 kWh X \$0.02758/kWh **PCA** 6.63 Florida Gross Receipts Tax State Sales Tax - Energy 20.24

SERVICE DETAILS FOR 600 NE 130TH TER

41.49

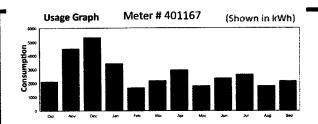


**Utility Services** 

### City of Ocala - Municipal Services Statement

201 SE 3rd St., OCALA FL 34471-2174 • Website www.ocalafl.org •

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Electric Surcharge	 25.87
Electric Subtotal	\$311.39

### kWh Consumption Data

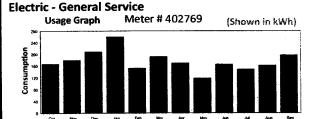
Mete	er#Rea	d Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
40116	7	AMR	09/18/2015	21045	08/19/2015	18839	2206	1	2206

Kvai	Demanu	Dala						
	Meter#	Read Type	Power Factor Percent	Current Read Date	Current Reading	Multiplier	Total kVa Demand	
	401167	AMR	N/A	09/18/2015	13.68	1	13.68	
METER	ED SERVI	CES SUBTOTAL:						\$311.39
CEDVIC	E ADDRE	SS TOTAL:	600 NE 130TH T	FR SILVER SPRING	S FI			311.39

600 NE 130TH TER SILVER SPRINGS, FL **SERVICE ADDRESS TOTAL:** 

### SERVICE DETAILS FOR 1125 NE 130TH TER

### **DETAIL OF METERED SERVICES**



SERVICE FROM:	08/20/2015 - 09/18/2015	
Electric Service Charge		12.22
Energy Charges	199 kWh X \$0.08413/kWh	16.74
PCA	199 kWh X \$0.02758/kWh	5.49
Florida Gross Receipts Tax		0.88
State Sales Tax - Energy		2.69
Electric Surcharge		3.47
Electric Subtotal		\$41.49

kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Re	ad Prior Read Dat	e Prior Read	Difference M	/ultiplier	Total Consumption
402769	AMR	09/18/2015	10818	08/19/2015	10619	199	1	199
kVa Demand	Data							
Meter#	Read Type	Power Factor	Percent	Current Read Date	Current Reading	Multiplier	Total k	Va Demand
402769	AMR	N/A		09/18/2015	2.52	1		2.52

**Electric Subtotal** 

**METERED SERVICES SUBTOTAL:** \$41.49

1125 NE 130TH TER SILVER SPRINGS, FL SERVICE ADDRESS TOTAL:

### SERVICE DETAILS FOR 13063 NE 7TH LOOP

### **DETAIL OF METERED SERVICES**



SERVICE FROM:	08/20/2015 - 09/18/2015	
Electric Service Charge	• •	12.22
Energy Charges	130 kWh X \$0.08413/kWh	10.94
PCA	130 kWh X \$0.02758/kWh	3.59
Florida Gross Receipts	Tax	0.69
State Sales Tax - Energ	у	2.10
Electric Surcharge	•	2.70
Flectric Subtotal		\$32.24

Wh Concumption Data

KAALI COLIZAL	npuon vai	a						
Meter#	Read Type	Current Read Date	Current Re	ead Prior Read Date	e Prior Read	Difference	Multiplier	Total Consumption
402770	AMR	09/18/2015	13760	08/19/2015	13630	130	1	130
kVa Demano	l Data							
Meter#	Read Type	Power Factor	Percent	Current Read Date	Current Reading	Multiplie	r Total k	Va Demand
402770	AMR	N/A		09/18/2015	2.40	1		2.40

**Electric Subtotal** 

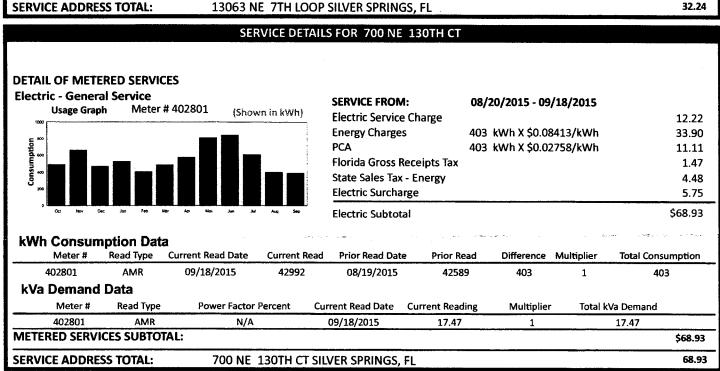


### City of Ocala - Municipal Services Statement

201 SE 3rd St., OCALA FL 34471-2174 • Website www.ocalafl.org •

General Inquiries (352) 629-CITY (2489) Trouble Reporting (352) 351-6666

METERED SERVICES SUBTOTAL:		\$32.24
SERVICE ADDRESS TOTAL:	13063 NE 7TH LOOP SILVER SPRINGS, FL	32.24



City of Ocala Utility Services Date

8/24/2015

Type Reference Bill 591131-150112-08.15

Original Amt. 558.97

**Balance Due** 558.97 9/16/2015 **Discount** 

Payment 558.97

**Check Amount** 

558.97

Iberia Bank Operating Service 07.22.2015 - 08.19.2015

558.97

ACCOUNT SUMMARY					
Customer Name	East Marion Sanitary System				
Account Number Billing Date	591131 - 156112 08/24/2015				
Previous Balance	720.35				
Payments:	-720.35				
Current Bill Charges - Due 09/1	4/2015 558.97				
Total Amount Due	\$558.97				

### MESSAGES

ATTENTION: ANY SPECIAL NEEDS PERSON WHO WOULD NEED ASSISTANCE DURING EVACUATIONS AND SHELTERING BECAUSE OF PHYSICAL OR MENTAL HANDICAPS. If you are a disabled citizen who would need assistance in case of an evacuation please call 352-369-8100 for more information on voluntary registration.

		SER\	ICE DETAILS	FOR 13380 E HIG	HWAY 4	0		-
DETAIL OF METELECTRIC - Electric - Usage Gra	ric Residenti	al	wn in kWh)	SERVICE FROM: Electric Service Cha Energy Charges PCA Florida Gross Recei Electric Surcharge	arge	<b>07/22/2015 - 08</b> 1165 kWh X \$0. 1165 kWh X \$0.	08431/kWh	9.33 98.22 32.13 3.58 13.98
Sep Oct	Nov Dec Jan	Feb Mar Agr May Just	Jul Aug	Electric Subtotal				\$157.24
kWh Consu	mption Dat	a Current Read Date	Current Read	Prior Read Date	Prior Rea	d Difference	Multiplier	Total Consumption
102299	AMR	08/19/2015	39008	07/21/2015	37843		1	1165
METERED SERV	ICES SUBTO	TAL:				· · · · · · · · · · · · · · · · · · ·		\$157.24
ERVICE ADDR	ESS TOTAL:	13380 E	HIGHWAY 40	SILVER SPRINGS,	FL			157.24

SES	RVICE DETAILS FOR 600 NE 130TH	H TER	
DETAIL OF METERED SERVICES Electric - General Service	SERVICE FROM: Electric Service Charge Energy Charges PCA Florida Gross Receipts State Sales Tax - Energ Electric Surcharge	1846 kWh X \$0.08413/kWh 1846 kWh X \$0.02758/kWh Tax	12.22 155.30 50.91 5.60 17.09 21.84

157.24



### City of Ocala - Municipal Services 201 SE 3rd St. OCALA FL 34471-2174

Please check box if you would like to make a contribution to Neighbors Who Care Energy Program, then complete registration on the reverse. For details on this program please
visit www ocalafl.org or call 629-CITY(2489).

Please check box if you have made updates to phone, mailing address or email address on the reverse.

OCB0825A AUTO MIXED AADC 750 7000001945 00.0009.0026 1618/1

**SERVICE ADDRESS TOTAL:** 

## 

EAST MARION SANITARY SYSTEM 3336 GRAND BLVD STE 102 HOLIDAY FL 34690-2249

Account Number	591131 - 156112
Billing Date	08/24/2015
Current Charges - Due 09/14/2015	\$558.97
Total Amount Due	\$558.97
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE

RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

## <sup>լ</sup>երըիլիկիկիիիիիի հիրաինիկութությունների

CITY OF OCALA P.O. BOX 30749 TAMPA, FL 33630-3749

### 591131156112000558971

ACCOUNT SU	
Customer Name Account Number Billing Date	East Marion Sanitary System 591131 - 156112 08/24/2015
Previous Balance	720.35
Payments:	-720.35
Current Bill Charges - Due 09	/14/2015 558.97
Total Amount Due	\$558.97

#### **MESSAGES**

ATTENTION: ANY SPECIAL NEEDS PERSON WHO WOULD NEED ASSISTANCE DURING EVACUATIONS AND SHELTERING BECAUSE OF PHYSICAL OR MENTAL HANDICAPS. If you are a disabled citizen who would need assistance in case of an evacuation please call 352-369-8100 for more information on voluntary registration.

#### SERVICE DETAILS FOR 13380 E HIGHWAY 40 **DETAIL OF METERED SERVICES Electric - Electric Residential** 07/22/2015 - 08/19/2015 **SERVICE FROM:** Meter # 102299 9.33 (Shown in kWh) Usage Graph **Electric Service Charge** 98.22 1165 kWh X \$0.08431/kWh **Energy Charges** 32.13 1165 kWh X \$0.02758/kWh **PCA** 3.58 Florida Gross Receipts Tax 13.98 **Electric Surcharge** \$157.24 **Electric Subtotal** kWh Consumption Data Difference Multiplier **Total Consumption** Prior Read Prior Read Date Read Type **Current Read Date Current Read** Meter# 1165 37843 1165 08/19/2015 39008 07/21/2015 **AMR** 102299 \$157.24 METERED SERVICES SUBTOTAL:

#### **DETAIL OF METERED SERVICES Electric - General Service** 07/22/2015 - 08/19/2015 SERVICE FROM: 12.22 Electric Service Charge 155.30 1846 kWh X \$0.08413/kWh **Energy Charges** 50.91 1846 kWh X \$0.02758/kWh **PCA** 5.60 Florida Gross Receipts Tax 17.09 State Sales Tax - Energy 21.84 **Electric Surcharge**

SERVICE DETAILS FOR 600 NE 130TH TER

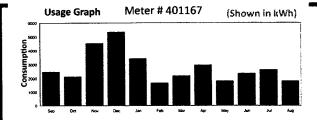
13380 E HIGHWAY 40 SILVER SPRINGS, FL

36.78

### City of Ocala - Municipal Services Statement

201 SE 3rd St., OCALA FL 34471-2174 • Website www.ocalafl.org •

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**Electric Subtotal** \$262.96

kWh Consumption Data

Meter# Read Type **Current Read Date Prior Read Date** Prior Read Difference Multiplier **Current Read Total Consumption** 401167 AMR 08/19/2015 18839 07/21/2015 16993 1846 1846

kVa Demand Data

Total kVa Demand **Current Read Date** Meter# Read Type **Power Factor Percent Current Reading** Multiplier 14.45 401167 **AMR** N/A 08/19/2015 14.45 **METERED SERVICES SUBTOTAL:** \$262.96 262.96

SERVICE ADDRESS TOTAL:

### SERVICE DETAILS FOR 1125 NE 130TH TER

600 NE 130TH TER SILVER SPRINGS, FL

### DETAIL OF METERED SERVICES **Electric - General Service**

Meter # 402769 **Usage Graph** (Shown in kWh)

SERVICE FROM:	07/22/2015 - 08/19/2015	
Electric Service Charge		12.22
Energy Charges	164 kWh X \$0.08413/kWh	13.80
PCA	164 kWh X \$0.02758/kWh	4.52
Florida Gross Receipts T	ax	0.78
State Sales Tax - Energy		2.38
Electric Surcharge		3.08
Electric Subtotal		\$36.78

kWh Consumption Data

Meter# Read Type **Current Read Date Current Read Prior Read Date Prior Read** Difference Multiplier **Total Consumption** AMR 08/19/2015 07/21/2015 164 402769 10619 10455 164

kVa Demand Data

Total kVa Demand Meter# Read Type Power Factor Percent **Current Read Date Current Reading** Multiplier 402769 08/19/2015 3.48 3.48 **AMR** N/A \$36.78

**METERED SERVICES SUBTOTAL:** 

1125 NE 130TH TER SILVER SPRINGS, FI SERVICE ADDRESS TOTAL:

#### SERVICE DETAILS FOR 13063 NE 7TH LOOP

### DETAIL OF METERED SERVICES

**Electric - General Service** Meter # 402770 **Usage Graph** (Shown in kWh)

SERVICE FROM:	07/22/2015 - 08/19/2015	
Electric Service Charge	•	12.22
Energy Charges	126 kWh X \$0.08413/kWh	10.60
PCA	126 kWh X \$0.02758/kWh	3.48
Florida Gross Receipts	Tax	0.67
State Sales Tax - Energ	у	2.06
Electric Surcharge		2.66
Electric Subtotal		\$31.69

kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Re	ead Prior Read Dat	e Prior Read	Difference	Multiplier	Total Consumption
402770	AMR	08/19/2015	13630	07/21/2015	13504	126	1	126
kVa Demano	d Data							
Meter#	Read Type	Power Factor	Percent	Current Read Date	Current Reading	Multiplier	Total k	Va Demand
402770	AMR	N/A		08/19/2015	3.64	1		3.64



# City of Ocala - Municipal Services Statement

201 SE 3rd St., OCALA FL 34471-2174 • Website www.ocalafl.org •

General Inquiries (352) 629-CITY (2489) Trouble Reporting (352) 351-6666

METERED SERVICES SUBTOTAL:

LIFTSTATION.

\$31.69

SERVICE ADDRESS TOTAL:

13063 NE 7TH LOOP SILVER SPRINGS, FL

31.69

ERVICE ADDRES	S IUIAL:	( 13063 1	MF \IH FOC	P SILVER SPRING	S, FL					31.69
•		SE	RVIČE DETA	AILS FOR 700 NE	130TH CT					
ETAIL OF METER lectric - General Usage Graph	Service	¥ 402001	wn in kWh)	SERVICE FROM: Electric Service		07/2	2/2015 - 08	/19/2015		12.22
E 800				Energy Charges		413 l	Wh X \$0.08	8413/kWh		34.75
Consumption	1			PCA		413 k	Wh X \$0.02	2758 <b>/</b> kWh		11.39
13 tu				Florida Gross Re						1.50
ق 💆				State Sales Tax -	٠.					4.57
				Electric Surchar	ge					5.87
Sep Oct Nev	Dec Jan Fe	ob Met Apr May Ju	n Jul Aug	Electric Subtota	F					\$70.30
(Wh Consum) Meter#		l Current Read Date	Current Rea	ad Prior Read Date	Dei De		O:#		· .	
402801	AMR	08/19/2015	42589		Prior Re		Difference			sumption
ا Va Demand ا		00/13/2013	42389	07/21/2015	4217	ь	413	1	4	13
Meter#	Read Type	Power Factor			Current Read	ing	Multiplier	Total k	Va Demand	
402801	AMR EC CLIPTOT	N/A		08/19/2015	11.50		1		11.50	
ETERED SERVIC	F2 20R101	AL:								\$70.30

Water Plant

City of Ocala Utility Services

\*\*720.35

City of Ocala Utility Services 201 SE 3rd Street Ocala, FL 34471-2172

Service 06.19.2015 - 07.21.2015

City o	f Ocala	Utility Services			8/13/2015	
Date 8/1/2015		Reference 591131-150112-07.15	Original Amt. 720.35	Balance Due 720.35	Discount	Payment 720.35
					Check Amount	720.35

Checking - CenterStat Service 06.19.2015 - 07.21.2015

720.35

0400045

City o	f Ocala	Utility Services			8/13/2015	
Date 8/1/2015	Type Bill	Reference 591131-150112-07.15	Original Amt. 720.35	Balance Due 720.35	Discount	Payment 720.35
					Check Amount	720.35

Total



Online QuickPay Home Customer Service

## **Payment Confirmation**

Confirmation Email	Payment				
danielwalsh23@yahoo.com	\$720.35				
Checking					
East Marion Utilities, LLC					
Center State Bank					
<b>X</b>	and his or special strates by a management of the section in the sec				
\$720.35	CONTRACTOR OF THE ACT OF THE SECOND S				
	alanda di Maria di Maria di Maria di Angara, pero apera any any anaka di Angara di Angara di Angara di Angara				
August 13, 2015	NAA-AMMANANANANANANANANANANANANANANANANA				
danielwalsh23@yahoo.com	ann ann agus air air 18 gus agus agus an mailte Éirínn agus				
(863) 940-4347	lar digit filmbaka 1-2540 Yan, Joseph va vanduka konsider konsider melak				
	danielwalsh23@yahoo.com  Checking  East Marion Utilities, LLC  Center State Bank  \$720.35  August 13, 2015  danielwalsh23@yahoo.com				

Please allow 2 business days from the payment date for the amount to post to your account.

• If you have questions about your payment, please call customer service at (352) 629-2489 between the hours of 8am to 5pm.

Print Back to Home

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\$170.60



#### **Utility Services**

### City of Ocala - Municipal Services 201 SE 3rd St. OCALA FL 34471-2174

	Please check box if you would like to make a contribution to Neighbors Who Care Energ Program, then complete registration on the reverse. For details on this program please visit www.ocalafl.org or call 629-CITY(2489).
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Please check box if you have made updates to phone, mailing address or email address on the reverse.

OCB0725A AUTO MIXED AADC 750 7000001954 00.0009.0027 1629/1

### ĔŢĸŢĬŶŗŗĬĊĸŗŗĸĬĸŶĬĸĬĬŖĬĬĬĸĸĬĊŗĬĬĬĸĸŶĸſĬŢŗĸĸĬŖĬĬſĸŶŗĸĬŖĸĬŶĸſĬĸŊ

EAST MARION SANITARY SYSTEM 3336 GRAND BLVD STE 102 HOLIDAY FL 34690-2249

Account Number	591131 - 156112
Billing Date	07/24/2015
Current Charges - Due 08/13/2015	\$720.35
Total Amount Due	\$720.35
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE

RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

## [գուլիլակիլի կելից, իրիցուկին հանական հերկանի անձին հետ իրին իրեր [

CITY OF OCALA P.O. BOX 30749 TAMPA, FL 33630-3749

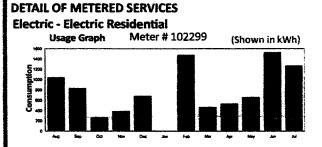
### 591131156112000720356

ACCOUNT SU	JMMARY
Customer Name	East Marion Sanitary System
Account Number Billing Date	591131 - 156112 07/24/2015
Previous Balance	746.76
Payments:	-746.76
Current Bill Charges - Due 08	3/13/2015 720.35
Total Amount Due	\$720.35

### **MESSAGES**

DO YOU WANT TO KNOW HOW MUCH ELECTRIC OR WATER YOU ARE USING DAILY? Monitor your usage free of charge by registering at WWW.MYUSAGE.COM

# SERVICE DETAILS FOR 13380 E HIGHWAY 40



SERVICE FROM:	06/19/2015 - 07/21/2015	
Electric Service Charge		9.33
Energy Charges	1271 kWh X \$0.08431/kWh	107.16
PCA	1271 kWh X \$0.02758/kWh	35.05
Florida Gross Receipts Tax		3.89
Electric Surcharge		15.17
Electric Subtotal		\$170.60

kWh Consumption Data

	Meter#	/ кеао туре	Current Kead Date	Current Read	Prior Read Date	Prior Kead	υmerence	Multiplier	lotal Consumption	_
(	102299	AMR	07/21/2015	37843	06/18/2015	36572	1271	1	1271	

**METERED SERVICES SUBTOTAL:** 

**SERVICE ADDRESS TOTAL:** 

13380 E HIGHWAY 40 SILVER SPRINGS, FL 170.60

### SERVICE DETAILS FOR 600 NE 130TH TER

DETAIL OF METERED SERVICES
Electric - General Service

SERVICE FROM:	06/19/2015 - 07/21/2015	
Electric Service Charge		12.22
Energy Charges	2676 kWh X \$0.08413/kWh	225.13
PCA	2676 kWh X \$0.02758/kWh	73.80
Florida Gross Receipts Tax		7.98
State Sales Tax - Energy		24.34
Electric Surcharge		31.10



\$374.57

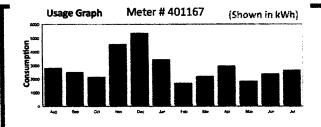


**Utility Services** 

### City of Ocala - Municipal Services Statement

201 SE 3rd St., OCALA FL 34471-2174 • Website www.ocalafl.org •

General Inquiries (352) 629-CITY (2489) Trouble Reporting (352) 351-6666



**Electric Subtotal** 

Sewer Plant

kWh Consumption Data

Read Type Difference Multiplier **Total Consumption** Meter# **Current Read Date Current Read Prior Read Date Prior Read** 401167 AMR 07/21/2015 16993 06/18/2015 14317 2676 2676

kVa Demand Data

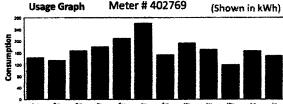
Meter # Read Type **Current Read Date Current Reading** Multiplier Total kVa Demand **Power Factor Percent** 15.04 401167 **AMR** N/A 07/21/2015 15.04 METERED SERVICES SUBTOTAL: \$374.57

374.57 **SERVICE ADDRESS TOTAL:** 600 NE 130TH TER SILVER SPRINGS, FL

### SERVICE DETAILS FOR 1125 NE 130TH TER

### DETAIL OF METERED SERVICES

**Electric - General Service** Meter # 402769



SERVICE FROM: 06/19/2015 - 07/21/2015 12.22 **Electric Service Charge** 12.70 151 kWh X \$0.08413/kWh **Energy Charges** 151 kWh X \$0.02758/kWh 4.16 **PCA** 0.75 Florida Gross Receipts Tax 2.28 State Sales Tax - Energy 2.93 **Electric Surcharge** 

**Electric Subtotal** 

\$35.04

kWh Consumption Data

Difference Multiplier **Total Consumption Prior Read Date Prior Read** Meter# Read Type **Current Read Date Current Read** 402769 07/21/2015 10455 06/18/2015 10304 151 151 AMR

kVa Demand Data

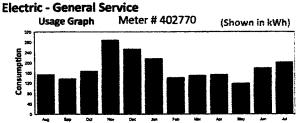
Total kVa Demand Multiplier Meter# **Current Read Date Current Reading** Read Type **Power Factor Percent** 2.07 07/21/2015 402769 AMR N/A

**METERED SERVICES SUBTOTAL:** 

\$35.04 35.04 1125 NE 130TH TER SILVER SPRINGS, FL **SERVICE ADDRESS TOTAL:** 

### SERVICE DETAILS FOR 13063 NE 7TH LOOP

#### **DETAIL OF METERED SERVICES**



SERVICE FROM: **Electric Service Charge** 

**Energy Charges PCA** Florida Gross Receipts Tax State Sales Tax - Energy **Electric Surcharge** 

06/19/2015 - 07/21/2015 203 kWh X \$0.08413/kWh

203 kWh X \$0.02758/kWh Lift Station

2.73 3.51

12.22

17.08

5.60

0.89

**Electric Subtotal** 

\$42.03

kWh Consumption Data

VAA	Tii Collaunipholi Peta												
	Meter#	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption				
	402770	AMR	07/21/2015	13504	06/18/2015	13301	203	1	203				

KV	a vemana	vata						
	Meter#	Read Type	Power Factor Percent	<b>Current Read Date</b>	Current Reading	Multiplier	Total kVa Demand	
	402770	AMR	N/A	07/21/2015	3.65	1	3.65	



## City of Ocala - Municipal Services Statement

Utility Services 201 SE 3rd St., OCALA FL 34471-2174 • Website www.ocalafl.org •

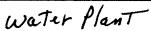
General Inquiries (352) 629-CITY (2489) Trouble Reporting (352) 351-6666

4)

METERED SERVICES SUBTOTAL: \$42.03

SERVICE ADDRESS TOTAL: 13063 NE 7TH LOOP SILVER SPRINGS, FL 42.03

ETAIL OF METE lectric - Genera Usage Grapi	l Service	4 403001	wn in kWh)	SERVICE FROM Electric Service		06/19/2015 - 07	//21/2015		12.22
1000				Energy Charges	_	620 kWh X \$0.0	8413/kWh		52.16
Consumption of the consumption o				PCA		620 kWh X \$0.0	•		17.10
<b>E S S S S S S S S S S</b>	. 6			Florida Gross R	eceipts Tax		•		2.09
Suo S				State Sales Tax	- Energy				6.38
220				Electric Surchar	ge				8.16
Any Sep Oc		un Feb Mor Age Me	, July 30	Electric Subtota	ıl			\$9	98.11
(Wh Consum Meter#	ption vati Read Type	3 Current Read Date	Current Rea	ad Prior Read Date	Prior Re	ad Difference	Multiplier	Total Consum	ption
402801	AMR	07/21/2015	42176	06/18/2015	4155	5 620	1	620	·
kVa Demand	Data								
Meter#	Read Type	Power Factor	Percent	Current Read Date	Current Read	ng Multiplie	Total k	Va Demand	
402801	AMR	N/A		07/21/2015	14.00	1		14.00	
ETERED SERVI	***								98.11









### **Utility Services**

### City of Ocala - Municipal Services 201 SE 3rd St. OCALA FL 34471-2174

Please check box if you would like to make a contribution to Neighbors Who Care Energy
Program, then complete registration on the reverse. For details on this program please
visit www.ocalafl.org or call 629-CITY(2489).

Please check box if you have made updates to phone, mailing address or email address on the reverse.

OCB0725A AUTO MIXED AADC 750 7000001954 00.0009.0027 1629/1

### 

EAST MARION SANITARY SYSTEM 3336 GRAND BLVD STE 102 HOLIDAY FL 34690-2249

Account Number	591131 - 156112
Billing Date	07/24/2015
Current Charges - Due 08/13/2015	\$720.35
Total Amount Due	\$720.35
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE

RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

## կորդիրդնդիրնկեն-իչին-ինչու-իշնդներություն-երեր-իւթյ

CITY OF OCALA P.O. BOX 30749 TAMPA, FL 33630-3749

### 591131156112000720356

ACCOUNT SUMMARY							
Customer Name	East Marion Sanitary System						
Account Number Billing Date	591131 - 156112 07/24/2015						
Previous Balance	746.76						
Payments:	-746.76						
Current Bill Charges - Due 08	3/13/2015 720.35						
Total Amount Due	\$720.35						

### **MESSAGES**

DO YOU WANT TO KNOW HOW MUCH ELECTRIC OR WATER YOU ARE USING DAILY? Monitor your usage free of charge by registering at WWW.MYUSAGE.COM

#### SERVICE DETAILS FOR 13380 E HIGHWAY 40 **DETAIL OF METERED SERVICES Electric - Electric Residential SERVICE FROM:** 06/19/2015 - 07/21/2015 Meter # 102299 **Usage Graph** (Shown in kWh) **Electric Service Charge** 9.33 1271 kWh X \$0.08431/kWh 107.16 **Energy Charges** 1271 kWh X \$0.02758/kWh 35.05 PCA 3.89 Florida Gross Receipts Tax 15.17 **Electric Surcharge** \$170.60 **Electric Subtotal** kWh Consumption Data Read Type **Current Read Date Current Read Prior Read Date Prior Read** Difference Multiplier **Total Consumption** Meter# 102299 07/21/2015 37843 06/18/2015 36572 1271 1271 **METERED SERVICES SUBTOTAL:** \$170.60 170.60 13380 E HIGHWAY 40 SILVER SPRINGS, FL **SERVICE ADDRESS TOTAL:**

### SERVICE DETAILS FOR 600 NE 130TH TER

**DETAIL OF METERED SERVICES Electric - General Service** 

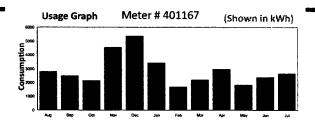
SERVICE FROM:	06/19/2015 - 07/21/2015	
Electric Service Charge		12.22
Energy Charges	2676 kWh X \$0.08413/kWh	225.13
PCA	2676 kWh X \$0.02758/kWh	73.80
Florida Gross Receipts Tax		7.98
State Sales Tax - Energy		24.34
Electric Surcharge		31.10

**Utility Services** 

### **City of Ocala - Municipal Services Statement**

201 SE 3rd St., OCALA FL 34471-2174 • Website www.ocalafl.org •

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**Electric Subtotal** 

\$374.57

Sewer Plant

kWh Consumption Data

	Meter#	Kead Type	Current Read Date	Current Re	ad Prior Read Date	e Prior Read	Difference	Multiplier	Total Consumption
	401167	AMR	07/21/2015	16993	06/18/2015	14317	2676	1	2676
kV	a Demand	Data							
	Meter #	Read Type	Power Factor	Percent	Current Read Date	Current Reading	Multiplier	Total k	:Va Demand
	401167	AMR	N/A		07/21/2015	15.04	1		15.04
MET	<b>ERED SERV</b>	ICES SUBTO	TAL:						\$374.57

**DETAIL OF METERED SERVICES** 

**SERVICE ADDRESS TOTAL:** 600 NE 130TH TER SILVER SPRINGS, FL 374.57

### SERVICE DETAILS FOR 1125 NE 130TH TER

# **Electric - General Service** Meter # 402769 Usage Graph (Shown in kWh)

**SERVICE FROM:** 06/19/2015 - 07/21/2015 Electric Service Charge 12.22 **Energy Charges** 151 kWh X \$0.08413/kWh 12.70 151 kWh X \$0.02758/kWh 4.16 Florida Gross Receipts Tax 0.75 State Sales Tax - Energy 2.28 **Electric Surcharge** 2.93 \$35.04 **Electric Subtotal** 

**kWh Consumption Data** 

Read Type

Meter#

Meter #	Read Type	Current Read Date	Current Re	ad Prior Read Dat	e Prior Read	Difference	Multiplier	Total Consumption
402769	AMR	07/21/2015	10455	06/18/2015	10304	151	1	151
kVa Demand	Data							
Meter #	Read Type	Power Factor	Percent	Current Read Date	<b>Current Reading</b>	Multiplier	Total k	Va Demand
402769	AMR	N/A		07/21/2015	2.07	1		2.07
<b>METERED SERV</b>	<b>ICES SUBTO</b>	TAL:						\$35.04

**SERVICE ADDRESS TOTAL:** 1125 NE 130TH TER SILVER SPRINGS, FL

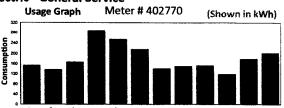
Current Read Date

35.04

### SERVICE DETAILS FOR 13063 NE 7TH LOOP

### **DETAIL OF METERED SERVICES**

**Electric - General Service** 



**SERVICE FROM: Electric Service Charge Energy Charges PCA** Florida Gross Receipts Tax

06/19/2015 - 07/21/2015

203 kWh X \$0.08413/kWh 17.08 203 kWh X \$0.02758/kWh 5.60 Lift Station 0.89 2.73 3.51

**Electric Surcharge Electric Subtotal** 

State Sales Tax - Energy

\$42.03

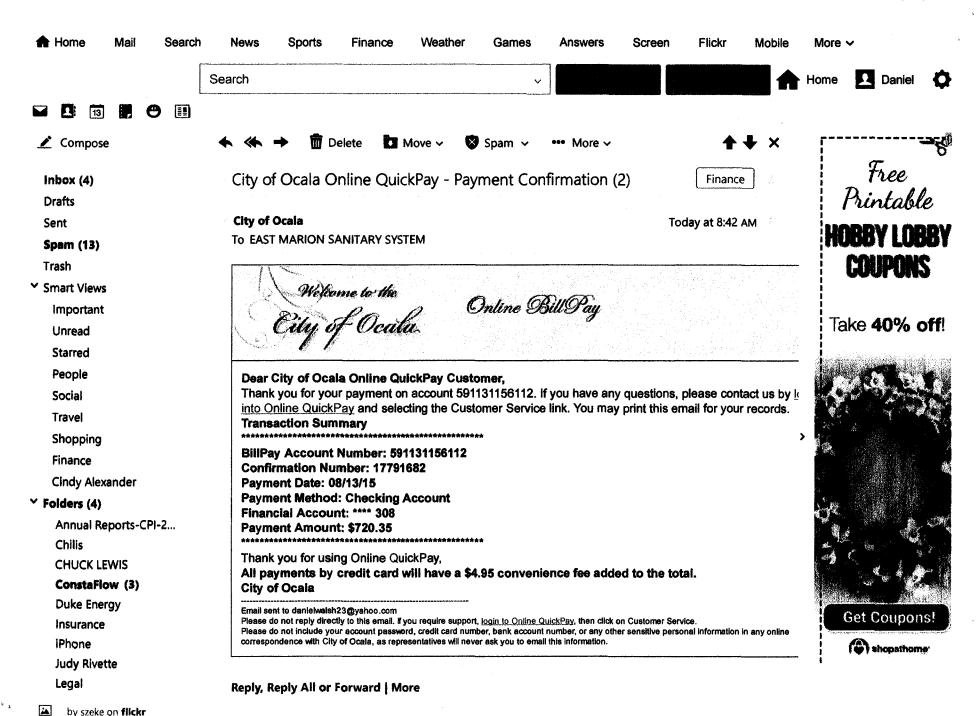
12.22

kWh Consumption [	)ata
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	p = a.	-						
Meter #	Read Type	Current Read Date	Current Read	d Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
402770	AMR	07/21/2015	13504	06/18/2015	13301	203	1	203
kVa Deman	d Data							
Meter #	Pood Type	Power Factor	Dorront C	urrant Boad Date	Correct Boarding	8 A (A.) (*	T-4-11	1/- D

Meter#	Read Type	Power Factor Percent	Current Read Date	<b>Current Reading</b>	Multiplier	Total kVa Demand	
402770	AMR	N/A	07/21/2015	3.65	1	3.65	

. . . . . . . .



of 1

City of Ocala Utility Services

Date Typ Reference 6/25/2015 Bill 591131-150112-06.15

Original Amt. 746.76

**Balance Due** 746.76 7/12/2015 **Discount** 

Payment 746.76

**Check Amount** 

746.76

Checking - CenterStat Service 05.16.2015 - 06.18.2015

746.76

LMP100 M/P CHECK

ACCOUNT SUI	MMARY
Customer Name Account Number Billing Date	East Marion Sanitary System 591131 - 156112 06/23/2015
Previous Balance	543.14
Payments:	-543.14
Current Bill Charges - Due 07/2	13/2015 746.76
Total Amount Due	\$746.76

### **MESSAGES**

A water/sewer rate increase of 1.5% was approved at the April 21, 2015 City Council meeting in City Council Chambers. The rate increase is effective June 1, 2015 and will cost the average residential user of 6,000 gallons approximately \$0.84 per month.

Usage Gra	ic Residentia bh Meter		vn in kWh)	SERVICE FROM: Electric Service Char Energy Charges PCA Florida Gross Rece Electric Surcharge	arge	1532 l		/18/2015 08431/kWh 02758/kWh	9.33 129.16 42.25 4.63 18.08
200 Jul Aug	Sep Oct Nov	Dac Jan Feb Mar · Apr	May July	Electric Subtotal					\$203.45
Nh Consur	nption Dat		Correct Dead	Prior Read Date	Prior Rea	ad	Difference	Multiplier	Total Consumption
Meter#	Read Type	Current Read Date	Current Read	FIIUI NEGU DALE	I HOI REC	,	Dillerence	Widitiplici	

SER	RVICE DETAILS FOR 600 NE 130TH	TER	
DETAIL OF METERED SERVICES Electric - General Service	SERVICE FROM:	05/16/2015 - 06/18/2015	12.22
	Electric Service Charge	2398 kWh X \$0.08413/kWh	12.22 201.74
	Energy Charges PCA	2398 kWh X \$0.02758/kWh	66.14
	Florida Gross Receipts	Tax	7.18
	State Sales Tax - Energy	1	21.91
	Electric Surcharge		28.00



### City of Ocala - Municipal Services 201 SE 3rd St. OCALA FL 34471-2174

Please check box if you would like to make a contribution to Neighbors Who Care Energy Program, then complete registration on the reverse. For details on this program please visit www.ocalafl.org or call 629-CITY(2489).
Please check box if you have made updates to phone, mailing address or email address on the reverse.

OCB0624A AUTO MIXED AADC 750 7000001977 00.0009.0023 1644/1

### ուսբելիդիբելիգիիսնուսիկիմուդիդրիիկիրոկրոնելիկիուի

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EAST MARION SANITARY SYSTEM 3336 GRAND BLVD STE 102 HOLIDAY FL 34690-2249

Account Number	591131 - 156112
Billing Date	06/23/2015
Current Charges - Due 07/13/2015	\$746.76
Total Amount Due	\$746.76
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

## լերդ||հրդելիկնե||Սովով||Մովեկըստի հեղարեսություն հեմերիկիկութի

CITY OF OCALA P.O. BOX 30749 TAMPA, FL 33630-3749

#### 591131156112000746766

ACCOUNT S	UMMARY
Customer Name	East Marion Sanitary System
Account Number Billing Date	591131 - 156112 06/23/2015
Previous Balance	543.14
Payments:	-543.14
Current Bill Charges - Due 07	7/13/2015 746.76
Total Amount Due	\$746.76

#### **MESSAGES**

A water/sewer rate increase of 1.5% was approved at the April 21, 2015 City Council meeting in City Council Chambers. The rate increase is effective June 1, 2015 and will cost the average residential user of 6,000 gallons approximately \$0.84 per month.

#### SERVICE DETAILS FOR 13380 E HIGHWAY 40 **DETAIL OF METERED SERVICES** Electric - Electric Residential **SERVICE FROM:** 05/16/2015 - 06/18/2015 Meter # 102299 **Usage Graph** (Shown in kWh) **Electric Service Charge** 9.33 **Energy Charges** 1532 kWh X \$0.08431/kWh 129.16 **PCA** 1532 kWh X \$0.02758/kWh 42.25 Florida Gross Receipts Tax 4.63 **Electric Surcharge** 18.08 Electric Subtotal 5203.45 kWh Consumption Data Meter# **Current Read Date** Read Type **Current Read Prior Read Date Prior Read** Difference Multiplier **Total Consumption** 102299 AMR 06/18/2015 36572 05/15/2015 35040 1532 1532 **METERED SERVICES SUBTOTAL:** \$203.45 203.45 SERVICE ADDRESS TOTAL: 13380 E HIGHWAY 40 SILVER SPRINGS, FL

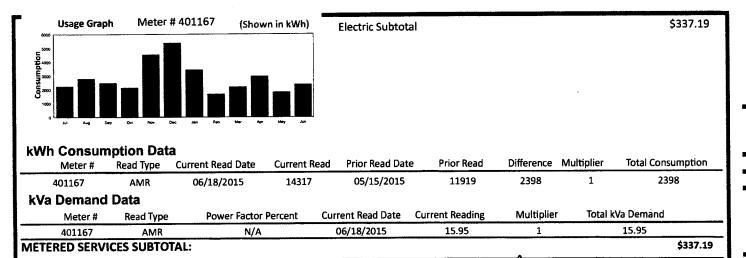
DETAIL OF METERED SERVICES			
Electric - General Service	SERVICE FROM:	05/16/2015 - 06/18/2015	
	Electric Service Charge	•	12.22
	Energy Charges	2398 kWh X \$0.08413/kWh	201.74
	PCA	2398 kWh X \$0.02758/kWh	66.14
	Florida Gross Receipts Ta	x .	7.18
	State Sales Tax - Energy		21.91
	Electric Surcharge		28.00

SERVICE DETAILS FOR 600 NE 130TH TER

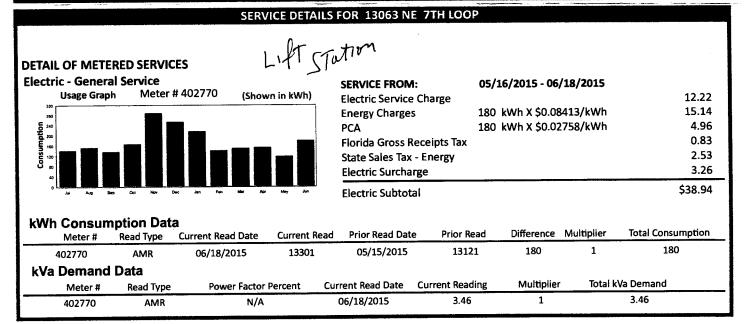
## City of Ocala - Municipal Services Statement

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General Inquiries (352) 629-CITY (2489) Trouble Reporting (352) 351-6666



SERVICE ADDRES	S TOTAL:	600 NE	130TH TER	SILVER SPRINGS,	FL Ser	ser Plant		337.19
		SER	VICE DETAI	LS FOR 1125 NE	130TH TER	<u> </u>		
DETAIL OF METEF Electric - Genera Usage Graph	Service	" 4007CO	vn in kWh)	SERVICE FROM Electric Service	Charge	05/16/2015 - 06		12.22
Consumption & & &				Energy Charges PCA Florida Gross Ro State Sales Tax Electric Surchar	eceipts Tax - Energy	.68 kWh X \$0.08	•	14.13 4.63 0.79 2.43 3.13
kWh Consum		a Current Read Date	May Jun	Electric Subtota		d Difference	Multiplier	\$37.33  Total Consumption
402769	AMR	06/18/2015	10304	05/15/2015	10136	168	1	168
kVa Demand	Data Read Type	Power Factor	Percent	Current Read Date	Current Readin	g Multiplier	Total k	:Va Demand
402769	AMR	N/A		06/18/2015	1.87	1		1.87
METERED SERVICE	ES SUBTO	TAL:				0. 0		\$37.33
SERVICE ADDRES	S TOTAL:	1125 NE	130TH TE	R SILVER SPRING	S, FL 人	KY STATI	m,	37.33





**Utility Services** 

## City of Ocala - Municipal Services Statement

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METERED SERVICES SUBTOTAL: \$38.94

SERVICE ADDRESS TOTAL: 13063 NE 7TH LOOP SILVER SPRINGS. FL LIFT Tation 38.94

TAIL OF MET ectric - Gener Usage Gra	ral Service	# 403B01	vn in kWh)	SERVICE FROM: Electric Service Ch Energy Charges PCA Florida Gross Rece	arge 856 856 ipts Tax	<b>/16/2015 - 06</b> 5 kWh X \$0.08 6 kWh X \$0.02	8413/kWh	12.22 72.02 23.63 2.77
200 Jul Aug	Sep Oct Nov D	ec Jan Fab Mar Age	May Jun	State Sales Tax - Er Electric Surcharge Electric Subtotal				10.80
Wh Consun	mption Data	S Current Read Date	Current Read	Electric Surcharge Electric Subtotal	Prior Read	Difference	Multiplier	10.86 \$129.85
Wh Consun	•			Electric Surcharge Electric Subtotal	The second secon	Difference 856	Multiplier	8.43 10.80 \$129.85 Total Consumption 856
Wh Consun Meter # 402801	Read Type AMR	Current Read Date	Current Read	Electric Surcharge Electric Subtotal Prior Read Date	Prior Read			10.80 \$129.85 Total Consumption
Wh Consun	Read Type AMR	Current Read Date	Current Read 41556	Electric Surcharge Electric Subtotal Prior Read Date 05/15/2015	Prior Read		1	10.80 \$129.85 Total Consumption

Water Plant

City of Ocala Utility Services

Date Type Reference 5/20/2015 Bill 591131-150112-05.15

Original Amt. 543.14 **Balance Due** 543.14 5/31/2015 Discount

**Payment** 543.14

**Check Amount** 

543.14

Checking - CenterStat Service 04.21.2015 - 05.15.2015

543.14

LMP100

M/P CHECK

ACCOUNT SUMMARY						
Customer Name Account Number Billing Date	East Marion Sanitary System 591131 - 156112 05/20/2015					
Previous Balance	663.47					
Payments:	-663.47					
Current Bill Charges - Due 06/0	09/2015 543.14					
Total Amount Due	\$543.14					

### **MESSAGES**

ATTENTION: ANY SPECIAL NEEDS PERSON WHO WOULD NEED ASSISTANCE DURING EVACUATIONS AND SHELTERING BECAUSE OF PHYSICAL OR MENTAL HANDICAPS. If you are a disabled citizen who would need assistance in case of an evacuation please call 352-369-8100 for more information on voluntary registration.

								\$93.1
102299	AMR	05/15/2015	35040	04/20/2015	3438	3 657	1	657
Wh Consur	mption Dat	Nov Due Jun Feb Mer Ca Current Read Date	Current Read	Electric Subtotal  Prior Read Date	Prìor Re		Multiplier	Total Consumption
00 200 00 200 00 000 000 000 000 000				Energy Charges PCA Florida Gross Rece Electric Surcharge	ipts Tax	657 kWh X \$0.0 657 kWh X \$0.0		55.39 18.12 2.12 8.21 \$93.17
TAIL OF MET ectric - Electri Usage Gra	ic Residentia	al 	. t. Lagra	SERVICE FROM: Electric Service Cha	arge	04/21/2015 - 05		9.33
		SERVI	ICE DETAILS FO	OR 13380 E HIGI	HWAY 4	·U		

SERVICE ADDRESS TOTAL:	13380 E HIGHWAY 40 SILVER SF	RINGS, FL	93.17
	SERVICE DETAILS FOR 600	NE 130TH TER	
DETAIL OF METERED SERVICES			
Electric - General Service	SERVICE FR	• •	42.22
	Electric Ser	vice Charge	12.22
	Energy Cha		155.30
	PCA	1846 kWh X \$0.02758/kWh	50.91
	Florida Gro	ss Receipts Tax	5. <b>60</b>
		Tax - Energy	17.07
	Electric Sur	<del>-</del>	21.59



### **Utility Services**

### City of Ocala - Municipal Services 201 SE 3rd St. OCALA FL 34471-2174

•
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Please check box if you have made updates to phone, mailing address or email address on the reverse.

OCB0521A AUTO MIXED AADC 750 7000001935 00.0009.0024 1618/1

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EAST MARION SANITARY SYSTEM 3336 GRAND BLVD STE 102 HOLIDAY FL 34690-2249

Account Number	591131 - 156112
Billing Date	05/20/2015
Current Charges - Due 06/09/2015	\$543.14
Total Amount Due	\$543.14
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

# լեենիլեւիկիկոնթիվիկովոննուի-ընդնուներ-րդներիակ

CITY OF OCALA P.O. BOX 30749 TAMPA, FL 33630-3749

## 591131156112000543146

ACCOUNT SUI	MMARY
Customer Name Account Number Billing Date	East Marion Sanitary System 591131 - 156112 05/20/2015
Previous Balance	663.47
Payments:	-663.47
Current Bill Charges - Due 06/	09/2015 543.14
Total Amount Due	\$543.14

### MESSAGES

ATTENTION: ANY SPECIAL NEEDS PERSON WHO WOULD NEED ASSISTANCE DURING EVACUATIONS AND SHELTERING BECAUSE OF PHYSICAL OR MENTAL HANDICAPS. If you are a disabled citizen who would need assistance in case of an evacuation please call 352-369-8100 for more information on voluntary registration.

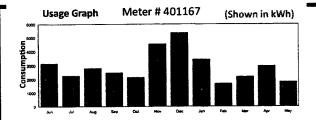
#### SERVICE DETAILS FOR 13380 E HIGHWAY 40 **DETAIL OF METERED SERVICES** 04/21/2015 - 05/15/2015 Electric - Electric Residential **SERVICE FROM:** 9.33 Meter # 102299 (Shown in kWh) **Electric Service Charge** Usage Graph 55.39 657 kWh X \$0.08431/kWh Energy Charges 18.12 657 kWh X \$0.02758/kWh **PCA** 2.12 Florida Gross Receipts Tax 8.21 **Electric Surcharge** \$93.17 **Electric Subtotal** kWh Consumption Data Difference Multiplier **Total Consumption Current Read Prior Read Date** Prior Read **Current Read Date** Read Type Meter# 657 34383 657 04/20/2015 35040 **AMR** 05/15/2015 102299 \$93.17 METERED SERVICES SUBTOTAL: 93.17 13380 E HIGHWAY 40 SILVER SPRINGS, FL SERVICE ADDRESS TOTAL:

#### **DETAIL OF METERED SERVICES** 04/21/2015 - 05/15/2015 Electric - General Service SERVICE FROM: 12.22 **Electric Service Charge** 1846 kWh X \$0.08413/kWh 155.30 **Energy Charges** 50.91 1846 kWh X \$0.02758/kWh **PCA** 5.60 Florida Gross Receipts Tax 17.07 State Sales Tax - Energy 21.59 **Electric Surcharge**

SERVICE DETAILS FOR 600 NE 130TH TER

201 SE 3rd St., OCALA FL 34471-2174 • Website www.ocalafl.org •

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\$262.69 **Electric Subtotal** 

kWh Consumption Data

Difference Multiplier **Total Consumption Prior Read** Read Type **Current Read Date Current Read** Prior Read Date Meter# 1846 10073 1846 AMR 05/15/2015 11919 04/20/2015

kVa Demand Data

**Current Reading** Multiplier Total kVa Demand **Current Read Date Power Factor Percent** Meter# Read Type 05/15/2015 17.05 17.05 401167 **AMR** N/A \$262.69 **METERED SERVICES SUBTOTAL:** 

**SERVICE ADDRESS TOTAL:** 

600 NE 130TH TER SILVER SPRINGS, FL

262.69

### SERVICE DETAILS FOR 1125 NE 130TH TER

#### **DETAIL OF METERED SERVICES**

**Electric - General Service** Meter # 402769 **Usage Graph** (Shown in kWh)

04/21/2015 - 05/15/2015 **SERVICE FROM:** 12.22 **Electric Service Charge** 121 kWh X \$0.08413/kWh 10.18 **Energy Charges PCA** 121 kWh X \$0.02758/kWh 3.34 Florida Gross Receipts Tax 0.66 2.02 State Sales Tax - Energy 2.58 **Electric Surcharge** \$31.00

kWh Consumption Data

**Prior Read** Difference Multiplier **Total Consumption Current Read Prior Read Date** Meter# Read Type **Current Read Date** 121 AMR 05/15/2015 10136 04/20/2015 10015 121 402769 kVa Demand Data Multiplier Total kVa Demand Power Factor Percent Current Read Date **Current Reading** 

**Electric Subtotal** 

Meter# Read Type

AMR 05/15/2015 3.92 1 3.92 402769 N/A \$31.00 **METERED SERVICES SUBTOTAL:** 31.00

1125 NE 130TH TER SILVER SPRINGS, FL **SERVICE ADDRESS TOTAL:** 

N/A

### SERVICE DETAILS FOR 13063 NE 7TH LOOP

### **DETAIL OF METERED SERVICES**

**Electric - General Service** Meter # 402770 Usage Graph (Shown in kWh)

**AMR** 

SERVICE FROM: Electric Service Charge	04/21/2015 - 05/15/2015	12.22
Energy Charges	119 kWh X \$0.08413/kWh	10.01
PCA	119 kWh X \$0.02758/kWh	3.28
Florida Gross Receipts Tax		0.65
State Sales Tax - Energy		1.99
Electric Surcharge		2.57

1

**Electric Subtotal** 

2.84

\$30.72

2.84

kWh Consumption Data

402770

	Meter#	Read Type	<b>Current Read Date</b>	Current Read	d Prior Read Dat	e Prior Read	Difference M	lultiplier	Total Consumption
	402770	AMR	05/15/2015	13121	04/20/2015	13002	119	1	119
kVa	a Demand	Data							
ľ	Meter#	Read Type	Power Factor	Percent C	urrent Read Date	Current Reading	Multiplier	Total k	Va Demand

05/15/2015



201 SE 3rd St., OCALA FL 34471-2174 • Website www.ocalafl.org •

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METERED SERVICES SUBTOTAL: \$30.72

SERVICE ADDRESS TOTAL: 13063 NE 7TH LOOP SILVER SPRINGS. FL 30.72

RVICE ADDRES	3 IOIAL.	13003 N	E 7111 LOO	P SILVER SPRING	J, FL			
		SEF	RVICE DETA	ILS FOR 700 NE	130TH CT			
ETAIL OF METE ectric - Genera Usage Graph	l Service	# 402004	vn in kWh)	SERVICE FROM Electric Service	*	04/21/2015 - 05	/15/2015	12.2
<b>⊑</b> ∞				Energy Charges		825 kWh X \$0.00		69.4
Consumption 88 88 88 88 88 88 88 88 88 88 88 88 88	F			PCA	t T	825 kWh X \$0.0	2758/kWh	22.7
unsc 4∞				Florida Gross Re	•			2.6
S 200				State Sales Tax Electric Surchar				8.1 10.3
O Line Just Aug	Sep Oct N	Nov Dec Jen Feb Mar	Apr May	Electric Subtota	ıl			\$125.5
Wh Consum	ption Data	a Current Read Date	Current Rea	d Prior Read Date	Prior Re	ad Difference	Multiplier	Total Consumptio
402801	AMR	05/15/2015	40700	04/20/2015	3987!		widitiplier 1	825
		03/13/2013	40700	04/20/2013	3307.	023	1	623
Va Demand								
Meter #	Read Type	Power Factor	Percent (	Current Read Date	Current Read	ng Multiplier	r Total I	(Va Demand
402801	AMR	N/A		05/15/2015	24.26	1		24.26
ETERED SERVI	CES SUBTO	TAL:						\$125.
RVICE ADDRES	S TOTAL:	700 NE	130TH CT S	ILVER SPRINGS, I	FL			125

· City of Ocala Utility Services Date Type Reference 4/22/2015 Bill 591131-15 591131-150112-04.15

Original Amt. 663.47

**Balance Due** 663.47 5/8/2015 **Discount** 

Payment 663.47

**Check Amount** 

663.47

Checking - CenterStat Service 03.20.2015 - 04.20.2015

663.47

M/P CHECK LMP100

ACCOUNT SUM	
Account Number	est Marion Sanitary System 591131 - 156112 04/22/2015
Billing Date	540.68
Previous Balance	-540.68
Payments: Current Bill Charges - Due 05/12	
Total Amount Due	\$663.47

### **MESSAGES**

ATTENTION: ANY SPECIAL NEEDS PERSON WHO WOULD NEED ASSISTANCE DURING EVACUATIONS AND SHELTERING BECAUSE OF PHYSICAL OR MENTAL HANDICAPS. If you are a disabled citizen who would need assistance in case of an evacuation please call 352-369-8100 for more information on voluntary registration.

Usage Gra		al	own in kWh)	SERVICE FROM: Electric Service Cha Energy Charges PCA Florida Gross Rece Electric Surcharge	-	538	<b>20/2015 - 04</b> , kWh X \$0.08 kWh X \$0.02	3431/kWh	9.33 45.36 14.84 1.78 6.89
200 0 Mary Jun	Aul Aug Sap	Ca Nev Dec Jan	Feib Mar Acr	Electric Subtotal					\$78.20
Wh Consur	mption Dat	a Current Read Date	Current Read	Prior Read Date	Prior R	ead	Difference	Multiplier	Total Consumption
							538		538

### SERVICE DETAILS FOR 600 NE 130TH TER

DETAIL OF METERED SERVICES	5
Electric - General Service	

SERVICE FROM:	03/20/2015 - 04/20/2015	
Electric Service Charge		12.22
	3004 kWh X \$0.08413/kWh	252.73
PCA	3004 kWh X \$0.02758/kWh	82.85
Florida Gross Receipts Tax	•	8.92
•		27.1 <del>9</del>
Electric Surcharge		34.35
	Electric Service Charge Energy Charges PCA Florida Gross Receipts Tax State Sales Tax - Energy	Electric Service Charge Energy Charges 3004 kWh X \$0.08413/kWh PCA 3004 kWh X \$0.02758/kWh Florida Gross Receipts Tax State Sales Tax - Energy



### City of Ocala - Municipal Services 201 SE 3rd St. OCALA FL 34471-2174

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Please check box if you have made updates to phone, mailing address or email address on the reverse.

OCB0423A AUTO MIXED AADC 750 7000001929 00.0009.0025 1611/1

# 

EAST MARION SANITARY SYSTEM 3336 GRAND BLVD STE 102 HOLIDAY FL 34690-2249

Account Number	591131 - 156112
Billing Date	04/22/2015
Current Charges - Due 05/12/2015	\$663.47
Total Amount Due	\$663.47
Amount Enclosed	
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

# լեւՍիլեւկիլիդիրիվոկիիլերիիներիրերիրուկուրելերեր

CITY OF OCALA P.O. BOX 30749 TAMPA, FL 33630-3749

## 591131156112000663473

ACCOUNT SUMMARY						
Customer Name Account Number Billing Date	East Marion Sanitary System 591131 - 156112 04/22/2015					
Previous Balance	540.68					
Payments:	-540.68					
Current Bill Charges - Due 05,	/12/2015 663.47					
Total Amount Due	\$663.47					

### MESSAGES

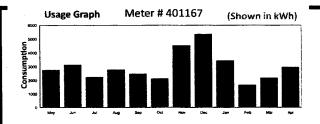
ATTENTION: ANY SPECIAL NEEDS PERSON WHO WOULD NEED ASSISTANCE DURING EVACUATIONS AND SHELTERING BECAUSE OF PHYSICAL OR MENTAL HANDICAPS. If you are a disabled citizen who would need assistance in case of an evacuation please call 352-369-8100 for more information on voluntary registration.

#### SERVICE DETAILS FOR 13380 E HIGHWAY 40 DETAIL OF METERED SERVICES 03/20/2015 - 04/20/2015 Electric - Electric Residential SERVICE FROM: 9.33 Meter # 102299 (Shown in kWh) **Electric Service Charge Usage Graph** 45.36 538 kWh X \$0.08431/kWh **Energy Charges** 14.84 538 kWh X \$0.02758/kWh PCA 1.78 Florida Gross Receipts Tax 6.89 **Electric Surcharge** \$78.20 **Electric Subtotal** kWh Consumption Data **Total Consumption** Difference Multiplier Prior Read **Current Read Date Current Read Prior Read Date** Read Type Meter# 538 33845 538 03/19/2015 34383 04/20/2015 **AMR** 102299 \$78.20 **METERED SERVICES SUBTOTAL:** 78.20 13380 E HIGHWAY 40 SILVER SPRINGS, FL SERVICE ADDRESS TOTAL: SERVICE DETAILS FOR 600 NE 130TH TER

#### **DETAIL OF METERED SERVICES Electric - General Service** 03/20/2015 - 04/20/2015 SERVICE FROM: 12.22 **Electric Service Charge** 252.73 3004 kWh X \$0.08413/kWh **Energy Charges** 82.85 3004 kWh X \$0.02758/kWh 8.92 Florida Gross Receipts Tax 27.19 State Sales Tax - Energy 34.35 **Electric Surcharge**

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Electric Subtotal \$418.26

kWh Consumption Data

Meter#	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
401167	AMR	04/20/2015	10073	03/19/2015	7069	3004	1	3004

kVa Demand Data

KVa	Demanu	Dala						
	Meter#	Read Type	Power Factor Percent	Current Read Date	Current Reading	Multiplier	Total kVa Demand	
	401167	AMR	N/A	04/20/2015	17.21	1	17.21	
METE	RED SERVI	CES SUBTOTAL:						\$418.26

SERVICE ADDRESS TOTAL: 600 NE 130TH TER SILVER SPRINGS, FL

418.26

### SERVICE DETAILS FOR 1125 NE 130TH TER

### **DETAIL OF METERED SERVICES**

Electric - General Service
Usage Graph Meter # 402769 (Shown in kWh)

SERVICE FROM:	03/20/2015 - 04/20/2015	
Electric Service Charge		12.22
Energy Charges	172 kWh X \$0.08413/kWh	14.47
PCA	172 kWh X \$0.02758/kWh	4.74
Florida Gross Receipts Tax		0.81
State Sales Tax - Energy		2.46
Electric Surcharge		3.15

**Electric Subtotal** 

\$37.85

kWh Consumption Data

Meter#	Read Type	Current Read Date	Current Re	ead Prior Read Dat	e Prior Read	Difference	Multiplier	Total Consumption	
402769	AMR	04/20/2015	10015	03/19/2015	9843	172	1	172	
kVa Demand	d Data								
Meter#	Read Type	Power Factor	Percent	Current Read Date	Current Reading	Multiplier	Total k	Va Demand	
402769	AMR	N/A		04/20/2015	1.91	1		1.91	

**METERED SERVICES SUBTOTAL:** 

/A 04/20/2015 1.91 1 1.91 \$37.85

2.71

SERVICE ADDRESS TOTAL:

1125 NE 130TH TER SILVER SPRINGS, FL

37.85

2.71

### SERVICE DETAILS FOR 13063 NE 7TH LOOP

### **DETAIL OF METERED SERVICES**

Electric - General Service
Usage Graph Meter # 402770 (Shown in kWh)

**AMR** 

N/A

SERVICE FROM:	03/20/2015 - 04/20/2015	
Electric Service Charge		12.22
Energy Charges	154 kWh X \$0.08413/kWh	12.96
PCA	154 kWh X \$0.02758/kWh	4.25
Florida Gross Receipts Ta	ax	0.75
State Sales Tax - Energy		2.30
Electric Surcharge		2.95
Electric Subtotal		\$35.43

kWh Consumption Data

402770

1/441		iiptioii bat							
	Meter#	Read Type	Current Read Date	Current Rea	d Prior Read Dat	e Prior Read	Difference	Multiplier	Total Consumption
	402770	AMR	04/20/2015	13002	03/19/2015	12848	154	1	154
kVa	Demand	l Data							
	Meter#	Read Type	Power Factor	Percent C	Current Read Date	Current Reading	Multiplier	Total k	Va Demand

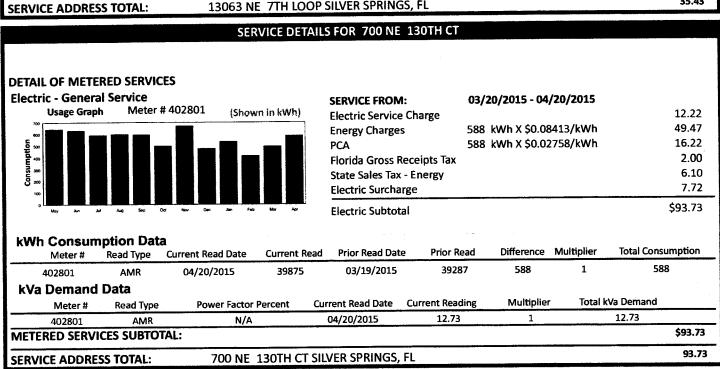
04/20/2015



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METERED SERVICES SUBTOTAL:		\$35.43
SERVICE ADDRESS TOTAL:	13063 NE 7TH LOOP SILVER SPRINGS, FL	35.43



1017

EAST MARION UTILITIES LLC

City of Ocala Utility Services

Date Typ 3/23/2015 Bill

Type Reference

591131-150112-03.15

Original Amt. 540.68 Balance Due 540.68 4/3/2015 Discount

Payment 540.68

Check Amount

540.68

Checking - CenterStat Service 02.18.2015 - 03.19.2015

540.68

LMP100 M/P CHECK

Page 1 of 3



City of Ocala - Municipal Services ... 201 SE 3rd St. OCALA FL 34471-2174

Utility Services Please check box if you would like to make a contribution to Neighbors Who Care Energy

Program, then complete registration on the reverse. For Details on this program please or call G29-CITY(2489).

Please check box if you have made updates to phone, mailing address or email address, on the reverse

OCBO 324A AUTO MIXED AADC 750 7000002009 00.0009.0029 1663/1

# 

EAST MARION SANITARY SYSTEM 4225 MILLER RD STE 190 FLINT MI 48507-1257

Account Number	591131 - 156112
Billing Date	03/23/2015
Current Charges - Due 04/13/2015	\$540.68
Total Amount Due	\$540.68
Amount Enclosed	

5% LATE CHARGE ADDED TO PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE

RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF DOALA

# <sup>լ</sup>եւնք|լեւկք|լիլլիլը||լեւի||իրեւսիգյերիլուհերերի

CITY OF OCALA P.O. BOX 30749 TAMPA, FL 33630-3749

## 591131156112000540689

ACCOUN	T SUMMARY
Customer Name Account Number Billing Date	East Marion Sanitary System 591131 - 156112 03/23/2015
Previous Balance	581.44
Payments:	-581.44
Current Bill Charges	540.68
Total Amount Due	\$540.68

### MESSAGES

A water/sewer rate increase of 1.5% will be considered at the April 21 City Council meeting in City Council Chambers on Second Floor at City Hall, 110 SE Watula Avenue, Ocala, FL. The projected rate increase will be effective June 1, 2015 and will cost the average residential user of 6,000 gallons, approximately \$0.84 per month.

#### SERVICE DETAILS FOR 13380 E HIGHWAY 40 **DETAIL OF METERED SERVICES** 02/18/2015 - 03/19/2015 **Electric - Electric Residential SERVICE FROM:** 9.33 Meter # 102299 Chown in kWh) Usage Graph Electric Service Charge 39.96 474 kWh X \$0.08431/kWh **Energy Charges** 13.07 474 kWh X \$0.02758/kWh DC.V 1.60 Florida Gross Receipts Tax 6.19**Electric Surcharge** \$/0.15 Flectric Subtotal kWh Consumption Data Total Consumption Difference Multiplier Prior Read Current Read Date Prior Read Date Corrent Read Read Type Meter# 4/4 02/17/2015 33371 474 03/19/2015 33845 AMR 102299 \$70.15 METERED SERVICES SUBTOTAL: 70.15 13380 E HIGHWAY 40 SILVER SPRINGS, FL SERVICE ADDRESS TOTAL:

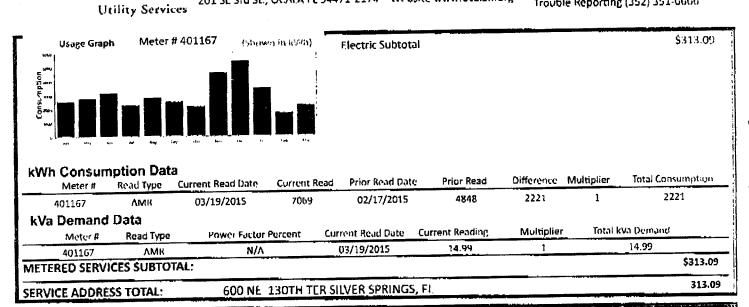
Şi	ERVICE DETAILS FOR 600 NE 130TH TEE	3	
DETAIL OF METERED SERVICES Electric - General Service	SERVICE FROM: Llectric Service Charge	02/18/2015 - 03/19/2015	12.22
	Energy Charges PCA Florida Gross Receipts Tax State Sales Tax - Energy	2221 kWh X \$0.08413/kWh 2221 kWh X \$0.02758/kWh	186.85 61.26 6.68 20.35

Page 2 of 3

# City of Ocala - Municipal Services Statement

201 SE 3rd St., OCALA FL 34471 2174 = Website www.ocalafl.org =

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lectric - Genera Usage Grap		# 402769	(Stanon i)	n kWh)	SERVICE FROM: Electric Service Cl Encrgy Charges PCA Florida Gross Rec State Sales Tax - E	narge 194 194 eipts Tax	/18/2015 - 03 1 kWh X 50.08 1 kWh X 50.02	3413/kWh	12 16 5 0 2
Ş 144 A			1100 200 .		Electric Surcharge Flectric Subtotal	****			\$40
kWh Consum		Current Read	d Date C	Lurrent Rus	Electric Surcharge Flectric Subtotal	Prior Read	Difference	Multiplier	
kWh Consum	•			Surrent Res	Electric Surcharge Flectric Subtotal		Difference 194	Multiplier 1	\$40
kWh Consum	Read Type AMR	03/19/20		9843	Electric Surcharge Flectric Subtotal  Prior Read Date 02/17/2015	Prior Read		1	\$40 Intel Consumpt

Usage Grod		1402770 (Sleek	A in KW#)	Flectric Service Cha Energy Charges PCA Florida Gross Recei State Sales Tax - En Electric Surcharge	151 151 ots Tax	kWh X \$0.08 kWh X \$0.02		12.23 12.70 4.10 0.79 2.24 2.9
g ( amount to also	ه وسه نير سيه	n sat on the Sec	les. ass	Electric Subtotal				\$35.0.
Wh Consum	-	l Current Read Dale	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
Meter#	Read Type	Calterior vego more	College were	1 1101 11600 011-11			1010010	

SERVICE DETAILS FOR 13063 NE 7TH LOOP

Page 3 of 3



# City of Ocala - Municipal Services Statement

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	A Company of the Comp		\$35.02
METERED SERVICES SUBTOTAL:			35.02
ERVICE ADDRESS TOTAL: 13063 NE 7TH LOOP	SILVER SPRINGS, FL		
	LS FOR 700 NE 130TH CT		
	. **** *******************************		
Electric - General Service  Usage Graph Meter # 402801 (Shown in IsWh)	SERVICE FROM: Electric Service Charge Linergy Charges PCA Florida Gross Receipts Tax State Sales Tax - Energy Electric Surcharge	02/18/2015 - 03/19/2015 498 kWh X \$0.08413/kWh 498 kWh X \$0.02758/kWh	17.27 41.90 13.73 1.74 5.31 6.74
Name of the state	Flectric Subtotal		\$81.64

kWh Consum	Read Type	Current Road Date	Current Re	ead Prior Read Oate			lultiplier	Total Consumption 498
402801	AMR	03/19/2015	39287	02/17/2015	38789	498	1	496
kVa Demand		Power Factor	Descont	Current Read Date	Current Reading	Multiplier	Total kV	/a Demand
Meter#	Read Type	N/A	FEIGHT	03/19/2015	12.26	1		12.26
402801 IETERED SERV	AMR		-					\$81
JE JEKED SEKA	(62 300 0			SILVER SPRINGS,				81

City of Ocala Utility Services Type Reference Date 12/18/2015 Bill 591131-150112-12.15

Original Amt. 481.52

**Balance Due** 481.52 1/7/2016 Discount

Payment 481.52

**Check Amount** 

481.52

Iberia Bank Operating Service 11.17.2015 - 12.15.2015

481.52

ACCOUNT SUI	MMARY
Customer Name Account Number Billing Date	East Marion Sanitary System 591131 - 156112 12/17/2015
Previous Balance	1,020.34
Payments:	-1,048.61
Penalty (Late payment)	28.27
Current Bill Charges - Due 01/	06/2016 481.52
Total Amount Due	\$481.52

### **MESSAGES**

Effective February 1, 2016 the Customer Service Office drive-thru will be closing until further notice to accommodate railroad and roadway repairs. Please visit our website at www.ocalafl.org/us for a listing of alternative ways to pay. We apologize for any inconvenience and appreciate your understanding.

			SERV	ICE DETAILS F	OR 13380 E HIG	HWAY 40	0			
	L OF METERE ic - Electric R Usage Graph	esidentia	l	vn in kWh)_	SERVICE FROM: Electric Service Ch	arge	-	//2015 - 12 <sub>/</sub>		9.33
1400					Energy Charges			Wh X \$0.08		9.53
E 1200					PCA		113 k	Wh X \$0.01	.900/kWh	2.15 0.54
Consumption 8 8 8 8 8					Florida Gross Rece Electric Surcharge	•				2.14
S	Joh Feb Mar	Apr May	MA Aug Sep Oc	No- O+c	Electric Subtotal		· · · · ·			\$23.69
kWh	Consumpt	ion Data	a Current Read Date	Current Read	Prior Read Date	Prior Re	ad	Difference	Multiplier	Total Consumption
	102299	AMR	12/15/2015	40379	11/16/2015	40266	5	113	1	113
~ /	RED SERVICE	S SUBTO	TAL:	· · · · · · · · · · · · · · · ·						\$23.69
	CF ADDRESS	*****		LUCINA/AV A	O SILVER SPRINGS	: El				23.69

SERVICE DETAIL	LS FOR 600 NE 130TH TER	3	
DETAIL OF METERED SERVICES Electric - General Service  # BILLED IN ERROR 70  HOLDAY FL  SHOUD BE BILLED TO MICHIGAN	SERVICE FROM: Electric Service Charge Energy Charges PCA Florida Gross Receipts Tax State Sales Tax - Energy	11/17/2015 - 12/15/2015 2435 kWh X \$0.08413/kWh 2435 kWh X \$0.01900/kWh	12.22 204.86 46.27 6.75 20.62



### City of Ocala - Municipal Services 201 SE 3rd St. OCALA FL 34471-2174

### **Utility Services**

Please check box if you would like to make a contribution to Neighbors Who Care Energy Program, then complete registration on the reverse. For details on this program please visit www.ocalafl.org or call 629-CITY(2489).

Please check box if you have made updates to phone, mailing address or email address on the reverse.

OCB1218A AUTO MIXED AADC 750 7000001935 00.0009.0022 1610/1

# արարիկերբիկութիկիրիկիրիիրիութիրիա



EAST MARION SANITARY SYSTEM 3336 GRAND BLVD STE 102 HOLIDAY FL 34690-2249

Account Number	591131 - 156112
Billing Date	12/17/2015
Current Charges - Due 01/06/2016	\$509.79
Total Amount Due	\$481.52
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

# յունիրընդնինիներիներիկութինընկութունուների

CITY OF OCALA P.O. BOX 30749 TAMPA, FL 33630-3749

### 591131156112000481528

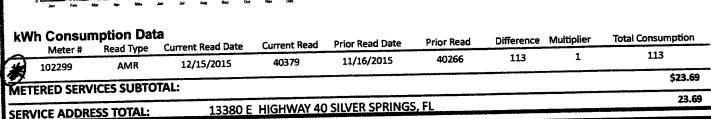
ACCOUNT SUMMARY						
Customer Name Account Number Billing Date	East Marion Sanitary System 591131 - 156112 12/17/2015					
Previous Balance	1,020.34					
Payments:	-1,048.61					
Penalty (Late payment)	28.27					
Current Bill Charges - Due 01/0	06/2016 481.52					
Total Amount Due	\$481.52					

### **MESSAGES**

Effective February 1, 2016 the Customer Service Office drive-thru will be closing until further notice to accommodate railroad and roadway repairs. Please visit our website at www.ocalafl.org/us for a listing of alternative ways to pay. We apologize for any inconvenience and appreciate your understanding.

#### DETAIL OF METERED SERVICES 11/17/2015 - 12/15/2015 **Electric - Electric Residential** SERVICE FROM: 9.33 Meter # 102299 (Shown in kWh) **Usage Graph Electric Service Charge** 9.53 113 kWh X \$0.08431/kWh **Energy Charges** 113 kWh X \$0.01900/kWh 2.15 **PCA** 0.54 Florida Gross Receipts Tax 2.14 **Electric Surcharge** \$23.69 **Electric Subtotal**

SERVICE DETAILS FOR 13380 E HIGHWAY 40



# SERVICE DETAILS FOR 600 NE 130TH TER

DETAIL OF METERED SERVICES	
Electric - General Service	

# BILLED IN ERROR TO
HOLLBAY FL
SHOULD BE BILLED TO MICHIGAN

SERVICE FROM:	11/17/2015 - 12/15/2015	
Electric Service Charge	•	12.22
	2435 kWh X \$0.08413/kWh	204.86
Energy Charges		46.27
PCA	2435 kWh X \$0.01900/kWh	•
Florida Gross Receipts Tax		6.75
State Sales Tax - Energy		20.62
DIGIG DOIES TOV - FILE BY		

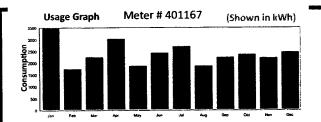
317.33

**Utility Services** 

### **City of Ocala - Municipal Services Statement**

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26.61 Electric Surcharge \$317.33 **Electric Subtotal** 

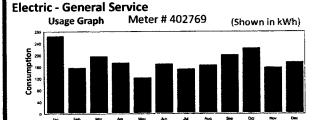
kWh Consumption Data

Meter#	Read Type	Current Read Date	Current Re	ad Prior Read Date	e Prior Read	Difference	Multiplier	Total Consumption	_
401167	AMR	12/15/2015	28005	11/16/2015	25570	2435	1	2435	
kVa Demand	l Data	•							
Meter#	Read Type	Power Factor	Percent	Current Read Date	Current Reading	Multiplie	r Total k	Va Demand	_
401167	AMR	N/A		12/15/2015	15.05	1		15.05	_
METERED SERV	<b>ICES SUBTO</b>	TAL:	,					\$317.33	

600 NE 130TH TER SILVER SPRINGS, FL **SERVICE ADDRESS TOTAL:** 

### SERVICE DETAILS FOR 1125 NE 130TH TER

### **DETAIL OF METERED SERVICES**



11/17/2015 - 12/15/2015 **SERVICE FROM:** 12.22 **Electric Service Charge** 174 kWh X \$0.08413/kWh 14.64 **Energy Charges** 174 kWh X \$0.01900/kWh 3.31 PCA 0.77 Florida Gross Receipts Tax 2.36 State Sales Tax - Energy 3.06 **Electric Surcharge** \$36.36 **Electric Subtotal** 

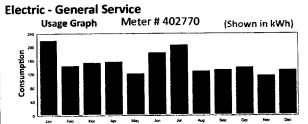
**kWh Consumption Data** 

N	∕leter#	Read Type	Current Read Date	Current Re	ead Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
402	2769	AMR	12/15/2015	11370	11/16/2015	11196	174	1	174
kVa D	emand	l Data							
	Meter#	Read Type	Power Factor	Percent	Current Read Date	Current Reading	Multiplie	Total	Va Demand
4	102769	AMR	N/A		12/15/2015	2.35	1		2.35
METERE	D SERV	ICES SUBTO	ΓAL:						\$36.36
SERVICE	ADDRE	ESS TOTAL:	1125 NE	130TH T	ER SILVER SPRING	iS, FL			36.36

SERVICE DETAILS FOR 13063 NE 7TH LOOP

### **DETAIL OF METERED SERVICES**

SERVICE ADDRESS TOTAL:



SERVICE FROM:	11/17/2015 - 12/15/2015	
Electric Service Charge		12.22
Energy Charges	129 kWh X \$0.08413/kWh	10.85
PCA	129 kWh X \$0.01900/kWh	2.45
Florida Gross Receipts Tax		0.65
State Sales Tax - Energy		1.99
Electric Surcharge		2.59
Electric Subtotal		\$30.75

With Consumption Data

KAAU COURT	inpuon vai	a ·						
Meter#	Read Type	Current Read Date	Current Re	ad Prior Read Dat	e Prior Read	Difference N	<i>Aultiplier</i>	Total Consumption
402770	AMR	12/15/2015	14139	11/16/2015	14010	129	1	129
kVa Deman	d Data							
Meter#	Read Type	Power Factor	Percent	Current Read Date	Current Reading	Multiplier	Total k	Va Demand
402770	AMR	N/A		12/15/2015	2.73	1		2.73

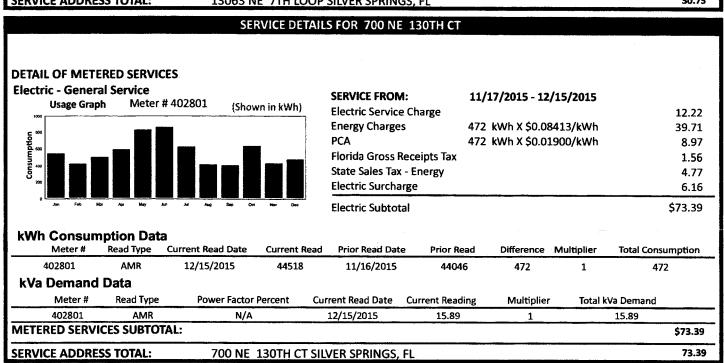


**Utility Services** 

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METERED SERVICES SUBTOTAL:		\$30.75
SERVICE ADDRESS TOTAL:	13063 NE 7TH LOOP SILVER SPRINGS, FL	30.75



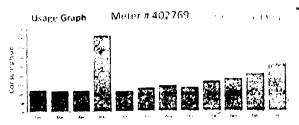


Utility Services

## City of Ocala - Municipal Services Statement

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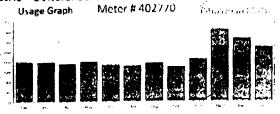


State Sales Tax - Energy	174
Electric Surcharge	413
Llectric Subtotal	\$49.73

Meter#	Read Type	Current Read Date	Current Re	ad Prior Read Date	Prior Read	Ditterence N	Autopher	lotal Constitution
402769	<b>AMR</b>	01/20/2015	9494	12/16/2014	9231	263	1	263
a Demand	Data							
Meter II	Read Type	Power Fattor	Percent	Current Read Date	Current Reading	Multiplier	total k	Va Demand
402769	AMR	N/A		01/20/2015	3.31	l l		3.31
FRED SERV	ICES SUBTO	TAL:						\$49

## DETAIL OF METERED SERVICES

Electric - General Service



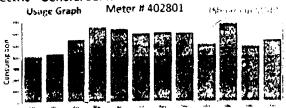
SERVICE FROM:	12/17/2014 - 01/20/2015	
Electric Service Charge		12.22
Energy Charges	217 kWh X \$0.08413/kWh	18.25
PCA	217 kWh X \$0.02758/kWh	5.74
Florida Gross Receipts Ta	x	0.93
State Sales Tax - Energy		2.83
Electric Surcharge		3.63
Electric Subtotal		\$43.60

kWh Consun	nption Dat	а							
Meter#	Read Type	Current Read Date	Current Re-	ad Prior Read Date	Prior Read	Difference	Multiplier	Total Consum	ption
402770	<b>VMH</b>	01/20/2015	12555	12/16/2014	12338	217	1	21/	
kVa Demand	Data								
Meter #	Read Type	Power Lactor	Percent	Current Read Date	Corrent Reading	Multiplier	Total k	Va Bernand	
402770	AMR	N/A		01/20/2015	4 84	1		4,84	
METERED SERV	ICES SUBTO	TAL:							\$43.60
SERVICE ADDRE	SS TOTAL:	0 NE 7 I	PLOCALA,	FL					\$43.60

### SERVICE DETAILS (CORREQUENCE SOURCE

### **DETAIL OF METERED SERVICES**

Electric - General Service



SERVICE FROM:	12/17/2014 - 01/20/2015	
Electric Service Charge		12.22
Energy Charges	539 kWh x \$0.08413/kWh	45.34
PCA	539 kWh x \$0.02758/kWh	14.26
Florida Gross Receipts la	ıx.	1.84
State Sales Tax - Energy		5.63
Electric Surcharge		7.13
Electric Subtotal		\$86.42

### kWh Consumption Data

Motor B Rand Tomo Committee Date Co.

Customer Name Account Number Billing Date	East Marion Sanitary System 591131 - 156112 01/22/2015				
Previous Balance	<b>\</b>	984.65			
Payments:		-984.65			
Current Bill Charges	A Commence	65 <b>6.11</b>			
Total Amount Due	•	\$656.11			

Effective January 1, 2015, the Power Cost
Adjustment (PCA) has increased from \$0.025 per kwh to \$.02758 per kwh. This increase is necessary in order to offset the increased cost of fuel used to produce electricity. For detailed information please visit www.ocalafl.org/us.

#### SERVICE DETAILS FOR 1600 INEX 180TH TERMS 1 **DETAIL OF METERED SERVICES** Electric - General Service SERVICE FROM: Meter # 401167 Usage Graph Mary Contable Liectric Service Charge 12.22 **Energy Charges** 34/1 kWh X \$0.08413/kWh 292.02 PCA 3471 kWh X \$0.02758/kWh 91.89 Florida Gross Receipts Tax 10.16 State Sales Tax - Energy 30.95 Electric Surcharge 39.12 \$476.36 **Electric Subtotal** kWh Consumption Data Prior Read Date Meter # Read Type - Current Read Date Current Read Prior Read Difference Multiplier Total Consumption 01/20/2015 1134 12/16/2014 99663 3471 2471 401167 AMR kVa Demand Data Read Type Power Factor Percent Current Read Date Corrent Reading Multiplier Total kVa Demand Meter # AMR N/A 01/20/2015 15.71 15.71 401167 METERED SERVICES SUBTOTAL: \$476.36 600 NE 130TH TER SILVER SPRINGS, FL SERVICE ADDRESS TOTAL: \$476.36 SERVICE DETAILS FOR ONE LIQUHITER THE TANK

## DETAIL OF METERED SERVICES

Electric - General Service

SERVICE FROM:	12/17/2014 - 01/20/2015	
Electric Service Charg	țe	12.22
<b>Energy Charges</b>	263 kWh X \$0.08413/kWh	22.17
PCA	263 kWh X \$0.02758/kWh	6.96
Houda Gross Receipt	s. lax	1.06

City of Ocala Utility Services

\*\*483.26

City of Ocala Utility Services 201 SE 3rd Street Ocala, FL 34471-2172

Service 10.21.2015 - 11.16.2015

City of Ocala Utility Services				
Original Amt. 483.26	Balance Due 483.26	Discount Check Amount	Payment 483.26 483.26	
		0.19.12.1	Original varia	

Iberia Bank Operating Service 10.21.2015 - 11.16.2015

483.26

City of Ocala Utility Services					12/11/2015	
Date 11/18/2015		Reference 591131-150112-11.15	Original Amt. 483.26	Balance Due 483.26	Discount	Payment 483.26
					Check Amount	483.26



### **Utility Services**

### City of Ocala - Municipal Services 201 SE 3rd St. OCALA FL 34471-2174

]	Please check box if you would like to make a contribution to Neighbors Who Care Ener Program, then complete registration on the reverse. For details on this program please visit www.ocalafl.org or call 629-CITY(2489).	٠.	
		1	

Please check box if you have made updates to phone, mailing address or email address on the reverse.

OCB1119A AUTO MIXED AADC 750 7000001918 00.0009.0022 1602/1

### <u> Միիսութոնինըը Մրիրիր Արուրանիր Միրիիին անրիրիութունին</u>ի

EAST MARION SANITARY SYSTEM 3336 GRAND BLVD STE 102 HOLIDAY FL 34690-2249

483.26

Account Number	591131 - 156112
Billing Date	11/18/2015
Current Charges - Due 12/08/2015	\$454.99
Total Amount Due	\$1,020.34
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

## լեւ Աիչեւ եր եր արդան արև իր իր արել եր իր եր արդանական և

CITY OF OCALA P.O. BOX 30749 TAMPA, FL 33630-3749

591131156112001020341

#### **ACCOUNT SUMMARY Customer Name East Marion Sanitary System** 591131 - 156112 **Account Number** 11/18/2015 **Billing Date** 565.35 **Previous Balance** 565.35 Past Due Balance PAY IMMEDIATELY 454.99 Current Bill Charges - Due 12/08/2015 \$1,020.34 **Total Amount Due** PAST DUE - SUBJECT TO IMMEDIATE DISCONNECTION

#### **MESSAGES**

Effective November 1, 2015, the Power Cost Adjustment (PCA) has decreased from \$0.02758 to \$0.01900 per kwh. For detailed information visit www.ocalafl.org/us NOTICE: The Customer Service Office will be closed 12:00 pm to 2:00 pm Wednesday December 2, 2015.

#### SERVICE DETAILS FOR 13380 E HIGHWAY 40 DETAIL OF METERED SERVICES **Electric - Electric Residential** 10/21/2015 - 11/16/2015 **SERVICE FROM:** Meter # 102299 **Usage Graph** (Shown in kWh) 9.33 Electric Service Charge 20.15 239 kWh X \$0.08431/kWh **Energy Charges** 239 kWh X \$0.01900/kWh 4.54 **PCA** 0.87 Florida Gross Receipts Tax 3.43 **Electric Surcharge** \$38.32 **Electric Subtotal** kWh Consumption Data **Total Consumption** Difference Multiplier Read Type **Current Read Date Current Read Prior Read Date** Prior Read Meter# 10/20/2015 40027 239 239 40266 AMR 11/16/2015 102299 \$38.32 METERED SERVICES SUBTOTAL: 38.32 13380 E HIGHWAY 40 SILVER SPRINGS, FL SERVICE ADDRESS TOTAL:

DETAIL OF METERED SERVICES			
Electric - General Service	SERVICE FROM: Electric Service Charge	10/21/2015 - 11/16/2015	12.22
	Energy Charges PCA	2187 kWh X \$0.08413/kWh 2187 kWh X \$0.01900/kWh	183.99 41.55
	Florida Gross Receipts T State Sales Tax - Energy Electric Surcharge		6.10 18.60 23.72

SERVICE DETAILS FOR 600 NE 130TH TER

\$286.18

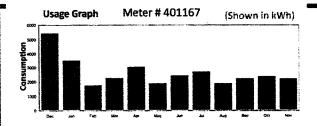
286.18

**Utility Services** 

### City of Ocala - Municipal Services Statement

201 SE 3rd St., OCALA FL 34471-2174 • Website www.ocalafl.org •

General Inquiries (352) 629-CITY (2489) Trouble Reporting (352) 351-6666



Electric Subtotal \$286.18

kWh Consumption Data Difference Multiplier **Total Consumption** Meter# Read Type **Current Read Date Current Read Prior Read Date Prior Read** 23383 2187 2187 401167 11/16/2015 25570 10/20/2015 kVa Demand Data Multiplier Total kVa Demand Read Type **Current Read Date Current Reading Power Factor Percent** Meter# 14.36 401167 **AMR** N/A 11/16/2015 14.36

METERED SERVICES SUBTOTAL:

SERVICE ADDRESS TOTAL: 600 NE 130TH TER SILVER SPRINGS, FL

## SERVICE DETAILS FOR 1125 NE 130TH-TER

# DETAIL OF METERED SERVICES Electric - General Service

Usage Graph Meter # 402769 (Shown in kWh)

10/21/2015 - 11/16/2015 **SERVICE FROM: Electric Service Charge** 12.22 **Energy Charges** 156 kWh X \$0.08413/kWh 13.12 156 kWh X \$0.01900/kWh 2.96 0.73 Florida Gross Receipts Tax 2.22 State Sales Tax - Energy 2.85 **Electric Surcharge** \$34.10 **Electric Subtotal** 

**kWh Consumption Data** 

Meter#	Read Type	Current Read Date	Current Read	Prior Kead Date	e Prior Kead	Dinerence	Minipher	IUGI CUISGII	траоп
402769	AMR	11/16/2015	11196	10/20/2015	11040	156	1	156	
kVa Deman	d Data								
Meter#	Read Type	Power Factor	Percent C	urrent Read Date	Current Reading	Multiplie	Total k	Va Demand	
402769	AMR	N/A		11/16/2015	1.75	1		1.75	
METERED SERVICES SUBTOTAL: \$34.10									\$34.10
	SECC TOTAL.	117E NE	120TU TED	CILVED CODING	S EI				34.10

1125 NE 130TH TER SILVER SPRINGS, FL

SERVICE DETAILS FOR 13063 NE 7TH LOOP

### **DETAIL OF METERED SERVICES**

**SERVICE ADDRESS TOTAL:** 

Electric - General Service
Usage Graph Meter # 402770 (Shown in kWh)

SERVICE FROM:	10/21/2015 - 11/16/2015	
Electric Service Charge	,	<u>1</u> 2.22
Energy Charges	113 kWh X \$0.08413/kWh	9.51
PCA	113 kWh X \$0.01900/kWh	2.15
Florida Gross Receipts Tax	·	0.61
State Sales Tax - Energy		1.87
Electric Surcharge		2.42
Electric Subtotal		\$28.78

kWh Consumption Data

Meter#	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
402770	AMR	11/16/2015	14010	10/20/2015	13897	113	1	113

#### vVa Demand Data

va Demand	a Demand Data									
Meter #	Read Type	Power Factor Percent	Current Read Date	Current Reading	Multiplier	Total kVa Demand				
402770	AMR	N/A	11/16/2015	2.53	1	2.53				



201 SE 3rd St., OCALA FL 34471-2174 • Website www.ocalafi.org •

General Inquiries (352) 629-CITY (2489) Trouble Reporting (352) 351-6666

METERED SERVICES SUBTOTAL: \$28.78

SERVICE ADDRESS TOTAL: 13063 NE 7TH LOOP SILVER SPRINGS, FL 28.78

RVICE ADDRESS	TOTAL:	13063 N	E 7TH LOOP	SILVER SPRINGS	, FL			28.7
		SE	RVICE DETAIL	S FOR 700 NE	130TH CT			
ectric - General Usage Graph	Service		wn in kWh)	SERVICE FROM: Electric Service ( Energy Charges PCA Florida Gross Re State Sales Tax - Electric Surcharg	Charge ceipts Tax Energy	<b>10/21/2015 - 11</b> 426 kWh X \$0.00 426 kWh X \$0.01	8413/kWh	12.22 35.84 8.09 1.44 4.39 5.60
Onc Jan Feb	Um Apr Um	ny Jun Jul Aug S	, Oc Nov	Electric Subtota				\$67.6
Wh Consum	ption Data Read Type	Current Read Date	Current Read	Prior Read Date	Prior Rea	nd Difference	Multiplier	Total Consumption
402801	AMR	11/16/2015	44046	10/20/2015	43620	426	1	426
Va Demand	Data Read Type	Power Facto	r Percent Cu	rrent Read Date	Current Readi	ng Multiplie	r Total i	(Va Demand
402801	AMR	N/A		11/16/2015	12.01	1		12.01
ETERED SERVICE	CES SUBTOT	AL:						\$67.6
RVICE ADDRES			120TH CT SI	VER SPRINGS, F	: :			67.

If any of the following has changed, please check box on the front and update below: Home Phone Your Name Mailing Address State Email Address

i would like to participate in the City of Ocale Utility Services Neighbors Who Care energy program. Please add \$ to my Municipal Services Statement each month until I notify you to make an change OR I am adding \$ to my bill payment as my one-time donation to the Neighbors. Who Care Energy program.

### TIMELINE FOR UTILITY BILLING PROCESS: (subject to change)

Day 1	Day 20	Day 26	Day 31
Billing Date	Current Amount Due	Late Fee Applied	Disconnection of Service

Please allow 7 days for mail delivery. Failure to receive a bill or payment does not excuse late charge

### Billed Services:

Depending on where your premise is located within our service territory, you may be billed for one or more of the following services: Fire Service Fee. Stormwater Solid Waste, Telecommunications, Electric, Water, and Sewer.

Please visit our website www.ocalaft.org or contact our office at 352 529 CITY for a complete description of services

### Payment Information:

Your current bill is due and payable by the due date to avoid a late charge. The due date for CURRENT CHARGES does not affect a prior due date or DISCONNECTION DATE for any PREVIOUS BALANCE. Payments are accepted at the Citizen Service Center in the form of Cash. Check. Cashier's Check, or Money

After hour payment drop boxes are located in the front and at the drive thru of the center. For your safety please do not deposit cash in the drop boxes. Payments can be mailed to PO 8OX 30749, TAMPA, FL 33630 3749. Payments are also accepted through Fidelity Express, Western Union, or MoneyGram, Automatic payments can be made through our Automatic Debit Program. Please call our office at (352) 629 CITY or visit www.cogleft.org for additional information. Credit Debit card transactions are accepted through a third party vendor. This can be done by calling our automated system at (352) 629 62 16 or (800) 893 4760 if out of the area, or through our website www.cualall.org. A convenience fee collected by and paid directly to the vender will apply. Payment Arrangements can be made on a past due balance by calling our automated system at (352) 529 8216. Please note that the arrangement must be requested prior to the scheduled disconnection of service date. Arranged payment amount must be paid in full by the assigned date or further payment arrangements will not be granted for a period of 12 months.

A check, creditional pard transaction, or automatic debit returned by the financial institution to the City of Ocala will result in immediate termination of services. A fee as permitted by Florida Statutes, currently 5% or a minimum of \$25 00 will be applied to the account. Payments for the next 12 months will be accepted in the form of Cash, Cashier's Check, or Money Order ONLY.

### Additional Deposits:

The city may re-evaluate the average bill for the subject premise for the previous 12 months at any time and adjust the deposit up or down depending on billing and paymont history

### Customer Responsibility:

Occupants at a service address and benefiting from any Municipal Service are responsible for incurred charges whether or not the account is in their name. Services may be withheld or disconnected under an application made by any member or agent of the family, household, organization, or business unless all prior indebtedness to the city of such family, household, organization or business for such prior services has been paid in full.

### Meter Information:

Please keep access to all motors, electric and water, clear at all times. The duty authorized agents of the City shall have access at all reasonable hours to the promises of the customer for the purpose of inspecting the customer's installation for installing, maintaining or removing the City's property, for reading moters, and for other purposes incident to the rendering or termination of service to the customer. The customer shall provide proper protection for the City's equipment and facilities located or the customer's prentited sociated permit to one but the City's agents, or persons authorized by law to have access to the City's equipment or facilities. All damage to meloring equipment, electric or water, due to tempering, negligence, etc. will be the sole responsibility of the owner and/or account holder. Any prisuthorized respondential or gladesian of services will result in the discontinuency of service and a fine will be imposed in addition to the appropriate recornection charge, berying will not be restored until the total delinquert amount plus the fine is paid in cash, money order or cashier's check at the Citizon Service Contor during normal working hours. In the eyent of unautherized reconnection or diversion of services, and damage is done to the service entrance or the City's equipment, the customer will be responsible for all exciss of repair and confidencement of said equipment. Any sold incurred by the City for repair or replacement, will be added to the above fines and delinquero amount and onest be paid before service will be restared.

### <u>Disconnection of Service:</u>

of forced collection charge shall be assessed to all customers who make arrangements to pay or actually pay past due charges after the account is scheduled to be cut for paragraphical, All accounts that expect on the cut officer will be excessed a formal collection charge charge to the reconnection for far the type of sensing conformal. ecroficer or not the service was actually interturbed. After services are discontinued for nanpayment of a delinquent bill, service to the customer at the premises shall he restored only other the despigation bill in addition to a reconception change and any other applied fees have been paid in full. When moving, please notify City of Obala of the date to seed your metor for a final bill, as well as providing a forwarding address. Notification to our office to discontinuous envice is the sale responsibility SERVICE TRANSPORT



### City of Ocala - Municipal Services 201 SE 3rd St. OCALA FL 34471-2174

### Please check box if you would like to make a contribution to Neighbors Who Care Energy Program, then complete registration on the reverse. For Details on this program please visit www.ocalafl.org or call 629-CITY(2489).

Please check box if you have made updates to phone, mailing address or email address on the reverse.

OC90221A 2000000199 94/1

### 

EAST MARION SANITARY SYSTEM 4225 MILLER RD STE 190 FLINT MI 48507-1257

Account Number	591131 - 156112
Billing Date	02/19/2015
Current Charges - Due 03/11/2015	\$581.44
Total Amount Due	\$581.44
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

### լեւ Ոլիլ եմ Որ երկիր ինիկային ինական արգրագրերում և արարանական հայարական հայարար

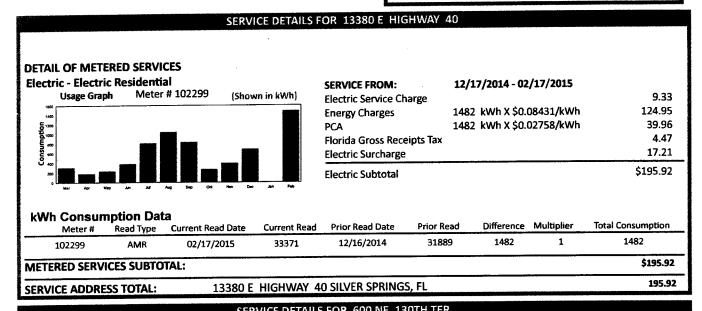
CITY OF OCALA P.O. BOX 30749 TAMPA, FL 33630-3749

### 591131156112000581443

ACCOUNT SUMMARY							
Customer Name Account Number Billing Date	East Marion Sanitary System 591131 - 156112 02/19/2015						
Previous Balance	656.11						
Payments:	-656.11						
Current Bill Charges	581.44						
Total Amount Due	\$581.44						

### **MESSAGES**

UTILITY PAYMENT SCAM WARNING: There are a variety of scams that have recently targeted utility customers. If you receive a call demanding immediate action that requires sending money to an unknown party, please STOP AND CALL our office at 352-629-2489 and your local law enforcement agency. For more information please visit www.ocalafl.org/us.



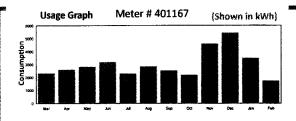
Si	ERVICE DETAILS FOR BOOME 1301F	HEN	
DETAIL OF METERED SERVICES			
Electric - General Service	SERVICE FROM:	01/21/2015 - 02/17/2015	
	Electric Service Charge	2	12.22
	Energy Charges	1714 kWh X \$0.08413/kWh	144.20
	PCA	1714 kWh X \$0.02758/kWh	47.27
	Florida Gross Receipts	; Tax	5.22
	State Sales Tax - Energ	5 <b>y</b>	15.92



**Utility Services** 

201 SE 3rd St., OCALA FL 34471-2174 • Website www.ocalafl.org •

General Inquiries (352) 629-CITY (2489) Trouble Reporting (352) 351-6666



Electric Surcharge	20.14
Electric Subtotal	\$244.97

### kWh Consumption Data

Meter#	Read Type	Current Read Date	Current R	ead Prior Read Dat	e Prior Read	Difference	Multiplier	Total Consumption
401167	AMR	02/17/2015	4848	01/20/2015	3134	1714	1	1714
kVa Demand	l Data							
Meter#	Read Type	Power Factor	Percent	Current Read Date	Current Reading	Multiplier	Total k	Va Demand
401167	AMR	N/A		02/17/2015	14.59	1		14.59
METERED SERV	ICES SUBTO	TAL:						\$244.97

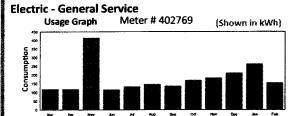
**SERVICE ADDRESS TOTAL:** 

600 NE 130TH TER SILVER SPRINGS, FL

244.97

### SERVICE DETAILS FOR ONE 130TH TER

### **DETAIL OF METERED SERVICES**



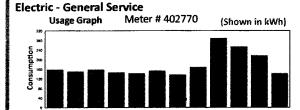
SERVICE FROM:	01/21/2015 - 02/17/2015	
Electric Service Charge		12.22
Energy Charges	155 kWh X \$0.08413/kWh	13.04
PCA	155 kWh X \$0.02758/kWh	4.27
Florida Gross Receipts Ta	x	0.76
State Sales Tax - Energy		2.31
Electric Surcharge		2.96
Flectric Subtotal		\$35.56

### kWh Consumption Data

Meter#	Read Type	Current Read Date	Current Re	ead Prior Read Date	e · Prior Read	Difference	Multiplier	Total Cons	umption
402769	AMR	02/17/2015	9649	01/20/2015	9494	155	1	159	 5
kVa Demano	l Data								
Meter#	Read Type	Power Factor	Percent	Current Read Date	Current Reading	Multiplier	Total k	Va Demand	
402769	AMR	N/A		02/17/2015	2.03	1		2.03	
METERED SERV	ICES SUBTO	TAL:							\$35.56
CEDVICE ADDRI	CC TOTAL	0 NE 12	OTH TER C	CALA EL					35,56

### SERVICE DETAILS FOR 0 NE 7 PL

### **DETAIL OF METERED SERVICES**



SERVICE FROM:	01/21/2015 - 02/17/2015	
Electric Service Charge		12.22
Energy Charges	142 kWh X \$0.08413/kWh	11.95
PCA	142 kWh X \$0.02758/kWh	3.92
Florida Gross Receipts Ta	ex	0.72
State Sales Tax - Energy		2.20
Electric Surcharge		2.82
Electric Subtotal		\$33.83

#### **kWh Consumption Data**

TTII COIISG:	iiptioii ba	LOG .							
Meter#	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption	
402770	AM/R	02/17/2015	12697	01/20/2015	12555	142	1	1/17	

(Va	'a Demand Data										
	Meter#	Read Type	Power Factor Percent	Current Read Date	Current Reading	Multiplier	Total kVa Demand				
	402770	AMR	N/A	02/17/2015	2.56	1	2.56				



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General Inquiries (352) 629-CITY (2489) Trouble Reporting (352) 351-6666

METERED SERVICES SUBTOTAL: \$33.83

SERVICE ADDRESS TOTAL: 0 NE 7 PL OCALA, FL 33.83

RVICE ADDRES	S TOTAL:	UNE /	PL OCALA,	FL					33.8
		SE	RVICE DET	AILS FOR 700 NE	130TH CT				
TAIL OF METE ectric - Genera Usage Graph	l Service		wn in kWh)	SERVICE FROM Electric Service		01/21/2015 - 02	2/17/2015		12.22
700				Energy Charges	_	420 kWh X \$0.0	8413/kWh		35.33
© Onsumption © Ons		I II II .		PCA		420 kWh x \$0.0	•		11.58
® ® Ball				Florida Gross R	eceipts Tax	•	•		1.52
15 xx				State Sales Tax	- Energy				4.63
J 700				Electric Surcha	rge				5.88
Mar Apr May		ug Sup Oct Nov Di	c dan Feb	Electric Subtot	al				\$71.16
Wh Consum			C Bo	and Distributed Date	- Daine Do	od Difference	مستامتها والم	Total Consu	
Meter#	Read Type	Current Read Date	Current Re				Multiplier	Total Consu	
402801	AMR	02/17/2015	<b>3878</b> 9	01/20/2015	38369	420	1	420	)
Va Demand	Data								
Meter#	Read Type	Power Factor	Percent	Current Read Date	Current Readi	ng Multiplie	r Total k	Va Demand	
402801	AMR	N/A		02/17/2015	12.10	1		12.10	
ETERED SERVI	ES SUBTO	TAL:							\$71.1
RVICE ADDRES	C TOTAL.	700 NE	120TH CT	SILVER SPRINGS,					71.1

Your Name Home Phone

Mailing Address

City State Zip

Email Address

I would like to participate in the City of Ocala Utility Services Neighbors Who Care energy program. Please add \$ to my Municipal Services Statement each month until I notify you to make an change OR I am adding \$ to my bill payment as my one-time donation to the Neighbors

TIMELINE FOR UTILITY BILLING PROCESS: (subject to change)

If any of the following has changed, please check box on the front and update below:

Day 1	Day 20	Day 26	Day 31
Billing Date	Current Amount Due	Late Fee Applied	Disconnection of Service

Please allow 7 days for mail delivery. Failure to receive a bill or payment does not excuse late charge

#### Billed Services.

Depending on where your premise is located within our service territory, you may be billed for one or more of the following services: Fire Service Fee. Stormwater, Solid Waste, Telecommunications. Electric, Water, and Sewer.

Please visit our website www.ocalafl.org or contact our office at 352 629 CITY for a complete description of services.

#### Payment Information:

Who Care Energy program.

Your current bill is due and payable by the due date to avoid a late charge. The due date for CURRENT CHARGES does not affect a prior due date or DISCONNECTION DATE for any PREVIOUS BALANCE. Payments are accepted at the Citizen Service Center in the form of Cash, Check, Cashier's Check, or Money Order.

After hour payment drop boxes are located in the front and at the drive thru of the center. For your safety please <u>do not</u> deposit cash in the drop boxes. Payments can be mailed to PO BOX 30749, TAMPA, FL 33530 3749. Payments are also accepted through Fidelity Express. Western Union, or MoneyGram. Automatic payments can be made through our Automatic Debit Program. Please call our office at (352) 629 CTTV or visit <u>www.ocalafl.org</u> for additional information.

Credit/Debit card transactions are accepted through a third party vendor. This can be done by calling our automated system at (352) 829-8216 or (800) 893-4760 if out of the area, or through our website www.ocalafl.org. A convenience fee collected by and paid directly to the vendor will apply. Payment Arrangements can be made on a past due balance by calling our automated system at (352) 629-8216. Please note that the arrangement must be requested prior to the scheduled disconnection of service date. Arranged payment amount must be paid in full by the assigned date or further payment arrangements will not be granted for a period of 12 months.

#### Returned Items:

A check, credit/debit card transaction, or automatic debit returned by the financial institution to the City of Ocala will result in immediate termination of services. A fee, as permitted by Florida Statutes, currently 5% or a minimum of \$25.00 will be applied to the account. Payments for the next 12 months will be accepted in the form of Cash, Cashier's Check, or Money Order ONLY.

#### Additional Deposits.

The city may re evaluate the average bill for the subject premise for the previous 12 months at any time and adjust the deposit up or down depending on billing and payment history.

### Customer Responsibility:

Occupants at a service address and benefiting from any Municipal Service are responsible for incurred charges whether or not the account is in their name. Services may be withheld or disconnected under an application made by any member or agent of the family, household, organization, or business unless all prior indebtedness to the city of such family, household, organization or business for such prior services has been paid in full.

### Meter Information:

Please keep access to all meters, electric and water, clear at all times. The duly authorized agents of the City shall have access at all reasonable hours to the premises of the customer for the purpose of inspecting the customer's installation for installing, maintaining or removing the City's property, for reading meters, and for other purposes incident to the rendering or termination of service to the customer. The customer shall provide proper protection for the City's equipment and facilities located on the customer's premises, and shall permit no one but the City's agents, or persons authorized by law, to have access to the City's equipment or facilities. All damage to metering equipment, electric or water due to tampering, negligence, etc. will be the sole responsibility of the owner and/or account holder. Any unauthorized reconnection or diversion of services will result in the discontinuance of service and a fine will be imposed in addition to the appropriate reconnection charge. Service will not be restored until the total delinquent amount plus the fine is paid in cash, money order or cashier's check at the Citizen Service Center during normal working hours. In the event of unauthorized reconnection or diversion of services, and damage is done to the service entrance or the City's equipment, the customer will be responsible for all costs of repair and replacement of said equipment. Any cost incurred by the City for repair or replacement will be added to the above fines and delinquent amount and must be paid before service will be restored.

### Disconnection of Service:

A forced collection charge shall be assessed to all customers who make arrangements to pay or actually pay past due charges after the account is scheduled to be cut for nonpayment. All accounts that appear on the cut off list will be assessed a forced collection charge equal to the reconnection fee for the type of service rendered, whether or not the service was actually interrupted. After services are discontinued for nonpayment of a delinquent bill, service to the customer at the premises shall be restored only after the delinquent bill in addition to a reconnection charge and any other applied fees have been paid in full. When moving, please notify City of Ocala of the date to read your meter for a final bill, as well as providing a forwarding address. Notification to our office to discontinue service is the sole responsibility of the customer.

Custom Controls & Pumps, Inc.

Date 11/5/2015 Type Reference 5007-08 Bill

Original Amt. 152.25 **Balance Due** 152.25 11/19/2015 <sup>1</sup> Discount

Payment 152.25

**Check Amount** 

152.25

Iberia Bank Operating Sodium Hypochlorite Solution

152.25

CUSTOM	CONTROLS	8	PUMPS,	INC.
CI	HEMICAL D	IV	ISION	

**INVOICE NO.** 5007-08

CUSTOMER NO.

07-08 3

3284

P.O. Drawer 490 Silver Springs, Florida 34489 (352)622-9244/FAX(352)622-9404

To Place Orders Call 1-(800)-537-9633

(352)622-92	44/FAX(352)622-940	)4	1-(800)-537-9633	
[ ] COD [CH	G] INVOICE PAYMENT	IS DUE WITHIN	30 DAYS OF THE SHI	P DATE.[ ] Entr
L c/o Ea D 3336 G	ew Woods st Marion Utilitie rand Blvd (Ste 102 y FL 34690		Lakeview Woods 1590 E 130th Ter Silver Springs F	
ORDERED BY			DEL TICKET VO 541344	
QUANTITY - S	TOCK #	DESCRIPTION —	——— UNIT — PRI	CE — TOTAL —
		/pochlorite /pochlorite		4500 65.25 4500 87.00

SUBTOTAL 152.25

TAXABLE TOTAL 0.00
SALES TAX 0.00

INVOICE TOTAL 152.25

Custom Controls & Pumps Inc.
PO Drawer 490
Silver Springs, FL 34489

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Custom Controls & Pumps, Inc.

Date Type 10/30/2015 Bill

Type Reference Bill 4993-06 Original Amt. 145.00 Balance Due 145.00 11/15/2015 Discount

Check Amount

145.00 145.00

Payment

Iberia Bank Operating Sodium Hypochlorite Solution

145.00

# CUSTOM CONTROLS & PUMPS, INC. CHEMICAL DIVISION

<u>1NVOICE NO.</u> 4993-06

CUSTOMER NO.

3284

P.O. Drawer 490 Sílver Springs, Florida 34489 (352)622-9244/FAX(352)622-9404

To Place Orders Call 1-(800)-537-9633

[ ] COD [CHG] INVOICE (	PAYMENT IS DUE WITHIN 30	DAYS OF THE SHIP DATE	E.[] Entry
S  O Lakeview Woods  L c/o East Marion U <sup>1</sup> D 3336 Grand Blvd (S  Holiday FL 34690  T		Lakeview Woods 1590 E 130th Terrace Silver Springs FL 3449	38
ORDERED BYDELI'	VERED BY DATE 10/08/1 <b>5</b>	—DEL TICKET——PO VO 541093	NUMBER
QUANTITY STOCK #	DESCRIPTION	UNIT — PRICE —	TOTAL
30 CL2 STP So	dium Hypochlorite dium Hypochlorite GAL TANK - LOANER N/C	GAL 1.4500 GAL 1.4500 0.0000	101.50 43.50 0.00

SUBTOTAL 145.00

TAXABLE TOTAL 0.00
SALES TAX 0.00

INVOICE TOTAL 145.00

Custom Controls & Pumps Inc. PO Drawer 490 Silver Springs, FL 34489

Custom Order	er's Steve DATE 1019 TO LOKEMON WOODS	2/15		
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EAST MARION UTILITIES LLC

1047

Custom Controls & Pumps, Inc.

Date 🕟

Type Reference

5/14/2015 Bill 4923-02

Original Amt. 153.00 Balance Due 153.00

5/31/2015 **Discount** 

Payment 153.00

**Check Amount** 

153.00

Checking - CenterStat Sodium Hypochlorite Solution

153.00

LMP100 M/P CHECK

### CUSTOM CONTROLS & PUMPS, INC. CHEMICAL DIVISION

<u>1NVOICE NO.</u> 4923-02

CUSTOMER NO. 3284

P.O. Drawer 490 Silver Springs, Florida 34489 (352)622-9244/FAX(352)622-9404

To Place Orders Call 1-(800)-537-9633

100 CL2 WELL Sodium Hypochlorite 100 FSC FUEL SERVICE CHARGE		
QUANTITY — STOCK # — DESCRIPTION	ON — UNIT — PRICE — TOTAL —	
	ATE——DEL TICKET——PO NUMBER— 14/15 VO 012102	
T Q	T 0	
S O Lakeview Woods L c/o East Marion Utilities D 3336 Grand Blvd (Ste 102) Holiday FL 34690	S H Lakeview Woods I 1590 E 130th Terrace p Silver Springs FL 34488	
[ ] COD [CHG] INVOICE PAYMENT IS DUE WI	THIN 30 DAYS OF THE SHIP DATE.[ ] Ent	tr:
(352)622-9244/FAX(352)622-9404	1-(800)-537-9633	

SUBTOTAL 153.00

TAXABLE TOTAL 0.00
SALES TAX 0.00

INVOICE TOTAL 153.00

Custom Controls & Pumps Inc.
PO Drawer 490
Silver Springs, FL 34489

012102

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A-4705 T-46528		KEEP THI	S SLIP FO	R REFER	ENCE		01-11

9/16/2015 Custom Controls & Pumps, Inc. Payment 130.50 36.25 Type Reference Bill 4962-04 Original Amt. 130.50 Balance Due 130.50 **Discount** Date 7/31/2015 36.25 8/27/2015 4973-01 36.25 Bill 166.75 **Check Amount** 

Iberia Bank Operating

166.75

1009

### CUSTOM CONTROLS & PUMPS, INC. CHEMICAL DIVISION

<u>1NVOICE NO.</u> 4962-04 CUSTOMER NO.

52-04 3284

P.O. Drawer 490 Silver Springs, Florida 34489 (352)622-9244/FAX(352)622-9404

To Place Orders Call 1-(800)-537-9633

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ORDERED	BY	—DELIVERED B	-	-DATE		TICKET- 541365		O NUMBER
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SUBTOTAL 130.50

TAXABLE TOTAL 0.00
SALES TAX 0.00

INVOICE TOTAL 130.50

# Custom Controls & Pumps Inc. PO Drawer 490 Silver Springs, FL 34489

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Custom Controls & Pumps, Inc. Type Reference Date Bill 4933-03 6/5/2015

Original Amt. 217.50

**Balance Due** 217.50 7/19/2015 **Discount** 

Payment 217.50

**Check Amount** 

217.50

Checking - CenterStat Sodium Hypochlorite Solution

217.50

M/P CHECK LMP100

### CLISTOM CONTROLS & PUMPS, INC. CHEMICAL DIVISION

**INVOICE NO.** 4933-03

CUSTOMER NO.

3284

P.O. Drawer 490 Silver Springs, Florida 34489 (352)622-9244/FAX(352)622-9404

To Place Orders Call 1-(800)-537-9633

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L c/o East Marion U	tilities	I 1590 E 130th Terrace
D 3336 Grand Blvd ( Holiday FL 34690	Ste 102)	P Silver Springs FL 34488
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ORDERED BY DELI		E
QUANTITY - STOCK #	DESCRIPTION	UNIT — PRICE — TOTAL —
	dium Hypochlorite dium Hypochlorite	GAL 1.4500 58.00 GAL 1.4500 159.50

SUBTOTAL 217.50

TAXABLE TOTAL 0.00
SALES TAX 0.00

INVOICE TOTAL 217.50

Custom Controls & Pumps Inc.
PO Drawer 490
Silver Springs, FL 34489

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EAST MAKION WILLITES LLC

1067

Custom Controls & Pumps, Inc.

Date 7/1/2015

Type Reference Bill 4945-05 Original Amt. 181.25 Balance Due 181.25 7/20/2015 Discount

Payment 181.25

Check Amount

mount 181.25

Checking - CenterStat Sodium Hypochlorite Solution

181.25

LMP100 M/P CHECK

## CUSTOM CONTROLS & PUMPS, INC. CHEMICAL DIVISION

**INVOICE NO.** 4945-05

CUSTOMER NO.

5-05 3284

P.O. Drawer 490 Silver Springs, Florida 34489 (352)622-9244/FAX(352)622-9404

To Place Orders Call 1-(800)-537-9633

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TAXABLE TOTAL 0.00
SALES TAX 0.00

INVOICE TOTAL

181.25

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### CUSTOM CONTROLS & PUMPS, INC. CHEMICAL DIVISION

<u>1NVOICE NO.</u> 4973-01 CUSTOMER NO.

1.4500

3284

P.O. Drawer 490 Silver Springs, Florida 34489 (352)622-9244/FAX(352)622-9404

25 CL2 WELL Sodium Hypochlorite

To Place Orders Call 1-(800)-537-9633

GAL

] COD [CHG] INVOICE PAYMENT IS DUE WITHIN 30 DAYS OF THE SHIP DATE.[ ] Entry S --0 Lakeview Woods Lakeview Woods I 1590 E 130th Terrace c/o East Marion Utilities 3336 Grand Blvd (Ste 102) Silver Springs FL 34488 Holiday FL 34690 T T 0 BR 08/27/15 V0 541206 QUANTITY - STOCK # ------ DESCRIPTION ----- UNIT - PRICE - TOTAL -

Note:
Somer storage was
Still full - may need
to check feed pump.
- Posemary

SUBTOTAL

36.25

36.25

TAXABLE TOTAL SALES TAX

0.00

INVOICE TOTAL

36.25

THONK YOU

Custom Controls & Pumps Inc. PO Drawer 490 Silver Springs, FL 34489

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Custom Controls & Pumps, Inc. Type Reference Date Type 4/30/2015 Bill 4911-03

Original Amt. 261.00

**Balance Due** 261.00 4/30/2015 **Discount** 

Payment 261.00

**Check Amount** 

261.00

Checking - CenterStat Sodium Hypochlorite Solution

261.00

M/P CHECK LMP100

#### CUSTOM CONTROLS & PUMPS, INC. CHEMICAL DIVISION

INVOICE NO. 4911-03

CUSTOMER NO.

3284

P.O. Drawer 490 Silver Springs, Florida 34489 (352)622-9244/FAX(352)622-9404

To Place Orders Call 1-(800)-537-9633

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261.00 SUBTOTAL TAXABLE TOTAL 0.00 0.00 SALES TAX INVOICE TOTAL 261.00 Custom Controls & Pumps Inc. 012247
PO Drawer 490
Silver Springs, FL 34489

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Checking - CenterStat

EAST MARION UTILITIES LLC

681.50

681.50

**Check Amount** 

LMP100 M/P CHECK

#### CUSTOM CONTROLS & PUMPS, INC. CHEMICAL DIVISION

INVOICE NO. 4873-08

CUSTOMER NO.

3284

P.O. Drawer 490 Silver Springs, Florida 34489 (352)622-9244/FAX(352)622-9404

To Place Orders Call 1-(800)-537-9633

GAL

(332)022-7244/FHX(332)022-7404	1(800)2013002
[ ] COD [CHG] INVOICE PAYMENT IS DUE W	ITHIN 30 DAYS OF THE SHIP DATE.[ ] Entry
S O Lakeview Woods L c/o East Marion Utilities D 3336 Grand Blvd (Ste 102) Holiday FL 34690 T O	S H Lakeview Woods I 1590 E 130th Terrace P Silver Springs FL 34488 T
ORDERED BY DELIVERED BY 01/	DEL TICKET PO NUMBER 15/15 VO 925814
QUANTITY — STOCK # — DESCRIPTI	ON — UNIT — PRICE — TOTAL —
30 CL2 WELL Sodium Hypochlorit	e GAL 1.4500 43.50

Sodium Hypochlorite

100 CL2 STP

Please assist w payment.

Thankyou,

Rosema

SUBTOTAL 188,50 TAXABLE TOTAL 0.00 SALES TAX 0.00

1.4500

145.00

INVOICE TOTAL

188.50

### CUSTOM CONTROLS & PUMPS, INC. CHEMICAL DIVISION

1NVOICE NO. 4895-06

CUSTOMER NO.

95-06

3284

P.O. Drawer 490 Silver Springs, Florida 34489 (352)622-9244/FAX(352)622-9404

To Place Orders Call 1-(800)-537-9633

(352)622-9244/FAX(352)622-9404	1-(800)-537-9633
[ ] COD [CHG] INVOICE PAYMENT IS DUE WITH	IN 30 DAYS OF THE SHIP DATE.[ ] Entry
O Lakeview Woods L c/o East Marion Utilities D 3336 Grand Blvd (Ste 102) Holiday FL 34690 T	S H Lakeview Woods I 1590 E 130th Terrace P Silver Springs FL 34488 T
ORDERED BY DELIVERED BY DATE BR 03/12/	
QUANTITY — STOCK # — DESCRIPTION	———— UNIT — PRICE — TOTAL —
35 CL2 WELL Sodium Hypochlorite 100 CL2 STP Sodium Hypochlorite	GAL 1.4500 50.75 GAL 1.4500 145.00

SUBTOTAL 195.75

TAXABLE TOTAL 0.00
SALES TAX 0.00

INVOICE TOTAL 195.75

Custom Controls & Pumps Inc.
PO Drawer 490
Silver Springs, FL 34489

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CUSTOM CONTROLS & PUMPS, INC. CHEMICAL DIVISION

P.O. Drawer 490

4885-05

CUSTOMER NO.

3284

Silver Springs, Florida 34489

To Place Orders Call

INVOICE NO.

(352)622	?-9244/FAX(	352)622-9404		1-(800)-537-	9633	
[ ] COD	[CHG] INVO	ICE PAYMENT IS	S DUE WITHIN	30 DAYS OF TH	E SHIP DATE	.[] Entry
L c/c D 333	6 Grand Bl	on Utilities vd (Ste 102)	S H I P	Lakeview Wo 1590 E 130t Silver Spri	h Terrace	8
0 T MO1	iday FL 34.	590	T 0			
ORDEREC STEVE	) BY	DELIVERED BY— BR	DATE 02/13/15	DEL TICKE VO 31703		NUMBER-
QUANTITY -	— STOCK #	DE:	SCRIPTION —	UNIT -	- PRICE -	TOTAL —
25 180	CL2 WELL CL2 STP	Sodium Hypo Sodium Hypo		GAL GAL	1.4500 1.4500	36.25 261.00

SUBTOTAL 297.25 TAXABLE TOTAL 0.00 SALES TAX 0.00 INVOICE TOTAL 297.25

### Custom Controls & Pumps, Inc. P.O. Drawer 490 Silver Springs, FL 34489

31**70**39

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DDRESS	2.2000	<i>V</i> - <i>V</i>					
CITY, STAT	E, ZIP						
SOLD BY	CASH	C.O.D.	CHARGE	ON. ACCT.	MDSE. R	ETD.	PAID OUT
QUAN.		DESCR	IPTION	1	PRICE	A	MOUNT
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#### CUSTOM CONTROLS & PUMPS, INC. CHEMICAL DIVISION

INVOICE NO. 4885-05

CUSTOMER NO.

3284

P.O. Drawer 490 Silver Springs, Florida 34489

To Place Orders Call

(352)622-9244/FAX(352)622-9404	1-(800)-537-9633					
[ ] COD [CHG] INVOICE PAYMENT IS DU	E WITHIN 30 DAYS OF THE SHIP DATE.[ ] Ent	.ry				
S	S					
O Lakeview Woods	H Lakeview Woods					
L c/o East Marion Utilities I 1590 E 130th Terrace						
D 3336 Grand Blvd (Ste 102) Holiday FL 34690	P Sílver Springs FL 34488					
T	· T					
0	0					
ORDERED BY DELIVERED BY	DEL TICKET————————————————————————————————————	*******				
QUANTITY — STOCK # — DESCRI	TION UNIT — PRICE — TOTAL —	-				
25 CL2 WELL Sodium Hypochlo	rite GAL 1.4500 36.25	)				
180 CL2 STP Sodium Hypochlo						

Please assist W payment.

Inankyou,

Rosemany

SUBTOTAL

297.25

TAXABLE TOTAL SALES TAX

0.00 0.00

INVOICE TOTAL

297.25

East Marion Utilities LLC

1018

American Pipe & Tank, Inc.

Date 6/17/2015

Bill

Type Reference 67926

Original Amt. 1,029.50 Balance Due 1,029.50 10/7/2015 Discount

Check Amount

**Payment** 1,029.50 1,029.50

Iberia Bank Operating Service 6/17/15

Sludge Removal

1,029.50

Remit to:

AMERICAN PIPE & TANK, INC

418 CYPRESS ROAD OCALA, FL 34472

Pard 115 1018

(352) 687-4281

americanpipeandtank@embargmail.com



Invoice

Customer No : LAKEVIEW WOO

Invoice No.: 67926

Bill To: EAST MARION SANITARY SYS

G4225-MILLER RD #190 FLINT\_MH 48507

EAST MARION UTILITIES, LLC 3336 GRAND BLVD. # 102 HOLIDAY, FL 34690 Ship To: LAKEVIEW WOODS

13000 E HWY 40

SILVER SPRINGS, FL 34489

Date 06/18/15		Terms
Purchase Order Number	Order Date	NET 30 DAYS
	06/17/15	Our Order Numbor
		638046
	Description	Amount
F	PUMPED 7,100 G SLUDGE FROM	1020

PLANT, TRANSPORTED TO 412BPF FOR TREATMENT AND DISPOSAL

1029.50

Invoice subtotal

•

1029.50

Invoice total

1029.50

Past duc accounts shall accrue 1 1/2% interest per month (18% annually) on any unpaid balance

Please, put Invoice # on Check for accurate credit of payment.



### **Department of Environmental Protection**

Central District

PWS ID #: 3424789

#### PWS NAME: LAKEVIEW WOODS/TRAILS EAST S/D

POPULATION: 224

#### 2015 DRINKING WATER MONITORING REQUIREMENTS

MONITORING & REPORTS	DUE	COMMENTS
Microbiological ("Bacte")	Monthly	Disinfectant residuals must be reported individually and averaged on bacte reports. Compliance for maximum disinfectant residual level is based on a running annual average.
Monthly Operation Reports (MORs)	Monthly	Include information about maintenance and/or abnormal occurrences & CT calcs. if required.
Nitrate and Nitrite	2015	Sample at each POE* every year.
Primary Inorganics	2015	Sample at each POE every 3 years.
Secondaries	2015	Sample at each POE every 3 years.
Radiologicals (Gross Alpha & Radium 228)	2015	Sample at each POE every 3 years.
Volatile Organic Contaminants (VOCs)	2015	Sample at each POE every 3 years.
Synthetic Organic Contaminants (SOCs)	2015	Sample at each POE every 3 years.
Stage 2 Disinfection Byproducts (DBPs)  Total Trihalomethanes & Haloacetic  Acids (5)	July – Sept. 2015	Routine (annual) testing. Collect 1 TTHM sample from the highest TTHM site and 1 HAA5 sample from the highest HAA5 site. If your highest TTHM and HAA5 sites are at the same location, you may collect 1 dual sample. Report disinfectant residuals.
Asbestos	2020-2021	Certification or results due every 9 years. Use Form 62-555.900(10), F.A.C., Asbestos Free Certification or Asbestos Sampling Plan
Lead and Copper (Tap Sampling)	June-Sept. 2015	Test in accordance with the most recently approved sampling plan.
Consumer Confidence Report (CCR) & CCR Certification of Delivery	July 1, 2015 & August 10, 2015	Data for CCR can be obtained at: http://www.dep.state.fl.us/central/Home/DrinkingWater/Compliance/CCR/default.htm
AND THE RESIDENCE OF THE PERSON OF THE PERSO	Account to the second s	·

<sup>\*</sup>POE = Point of entry to the distribution system. Sample at each POE that is representative of each source after treatment.

This is a good faith assessment of monitoring requirements for the above-referenced public water system for calendar year 2015 and may not include additional sampling required during the year due to special circumstances. If you have questions, please contact the appropriate personnel at (407) 897-4141 or (407) 897-4100. This chart shall not relieve any person from any requirement of Florida law.

This schedule and state forms can be found at <a href="http://www.dep.state.fl.us/central/Home/DrinkingWater/default.htm">http://www.dep.state.fl.us/central/Home/DrinkingWater/default.htm</a> on the Central District's website. Click on "Monitoring Schedules and Forms" under "Highlights" in the right-hand column.

- > It is important for you to provide this information to your operator and/or sampler.
- > It is strongly recommended that testing be conducted early in the monitoring period to allow time for retests due to possible sampling or lab errors. Annual and triennial sampling should be completed by 9/30/15 to provide time for revisions, re-tests, and/or corrections. Failure to sample within the required monitoring periods may result in enforcement action.

> Test results must be submitted to DEP within the first 10 days following the end of the required monitoring period, or the first 10 days following the month in which the sample results were received, whichever time is the shortest. Failure to comply with deadlines may result in enforcement action.

### AQUA PURE WATER & SEWAGE SERVICE, INC.

### Itemization of Invoice Number 81022 for November 2015

#### **East Marion Utilities**

Parameter / Description		Price	Extended Amount
Purchase Order / Reference Number:			
Potable			
Inorganics - All Except Asbestos (Pot)	1 (	<b>\$</b> 325.00	\$325.00
Secondaries - Ali 14 (Pot)	1 (	2 \$300.00	\$300.00
Volatile Organics - Ail 21 (Pot)	1 (	<b>2</b> \$175.00	\$175.00
Gross Alpha (Pot)	1 (	<b>3</b> \$65.00	\$65.00
Radium 228 (Pot)	1 (	<b>@</b> \$90.00	\$90.00
	F	otable Total:	\$955.00

Invoice Total:

\$955.00



### AQUA PURE WATER & SEWAGE SERVICE, INC.

10865 East State Road 40 • Silver Springs, Florida 34488-2349

(352) 625-2822 FAX (352) 625-6638

Invoice Number:

Invoice Date:

Nov 30, 2015 East Marion Utilitie

Customer ID: Page:

East Marion Utilities LLC 3336 Grand Blvd #102 Holiday, FL 34690

Net 30 Days	12/30/15

1.00		Laboratory Services for November, 2015	955.00	955.00
1.00	Al	Please See Attached Itemization	333.33	
1				
•				
				055.00
		Subtotal		955.00

Check/Credit Memo No: 1041

Sales Tax 955.00 **Total Invoice Amount** 955.00 Payment/Credit Applied

3/10/16 at 10:37:57.43

#### **Aqua Pure Laboratory Customer Ledgers**

For the Period From Jan 1, 2015 to Mar 10, 2016
Filter Criteria includes: 1) IDs: East Marion Utilitie. Report order is by ID. Report is printed in Detail Format.

Customer ID Customer	Date	Trans No	Туре	Debit Amt	Credit Amt	Balance
East Marion Utilitie	9/24/15	1011	CRJ		605.00	-605.00
East Marion Utilities LLC	9/30/15	80913	SJ	650.00		45.00
	10/20/15	1021	CRJ		45.00	0.00
	11/30/15	81022	SJ	955.00		955.00
	12/30/15	1041	CRJ		955.00	0.00
	12/31/15	81083	SJ	250.00		250.00
	1/19/16	1050	CRJ		250.00	0.00
Report Total				1,855.00	1,855.00	0.00
Report Total						

Invoice No	Date	Anaytical Services Included		Cost Each		Extended Cost	
		Lead & Copper Tap Samples	\$	40.00	10	\$	400.00
80913	9/30/15	Disinfection ByProducts (tTHM ans HAA5)	\$	250.00	1	\$	250.00
						\$	650.00
		Primary Inorganic	\$	325.00	1	\$	325.00
		Secondary Inorganic	\$	300.00		\$	300.00
81022	11/30/15	Volatile Organic Contaminants	\$	175.00		\$	175.00
04022	11/30/13	Groos Alpha	\$	65.00	1	•	65.00
		Radium 228	\$	90.00	1	\$	90.00
						\$	955.00
80913	9/30/15	Disinfection ByProducts (tTHM ans HAA5)	\$	250.00	1	\$	250.00
	3,33,13	(required initiate quarterly per FDEP)				\$	250.00



#### Aqua Pure Water & Sewage Service, Inc. 10865 East State Raad 40 Silver Springs, Florida 34488-2349

Telephone: 352-625-2822

Facsimile: 352-625-6638

2015 Potable (Drinking water)	100	3424789	•	•		populotio
Parameter / Requirement	Location	Qty Required	Cr	st Each	Su	bTotal
NORGANIC CONTAMINANTS			-	ot Euc.	-	Di Otai
Primary (including Nitrate & Nitrite)	POE	1	\$	325.00	\$	325.00
Secondary	POE	1	Š	300.00	\$	300.00
ORGANIC CONTAMINANTS		•	•	000.00	•	300.00
Volatile (Regulated List)	POE	1	\$	175.00	\$	175.00
Synthetic (Including Pesticides & PCBs)**	POE	*	Š	800.00	~	+
RADIOLOGICAL CONTAMINANTS	102		~	000.00		
Gross Alpha	POE	1	\$	65.00	\$	65.00
Radium 226	POE	Ö	\$	85.00	\$	03.00
Radium 228	POE	1	\$	90.00	\$	90.00
Uranium	POE	Ô	Ś	90.00	\$	30.00
ADDITIONAL REQUIREMENTS	102	J	Ţ	30.00	J	-
Lead & Copper	Home Taps	10	\$	40.00	\$	400.00
Disinfection ByProducts (tTHM & HAA5)	MRT	1	Š	250.00	Ś	250.00
Entry Point to Distribution System Distribution site for max residence time						
Most Small Community systems will qualify for will assit you in completion of the waiver. Monito any sample collection. There is NO GUARAN of your compliance history indicates eligibility.  We will require assistance with the residiential name and phone number of on-site representations.	toring require ITEE DEP will Lead & Coppe	ements will be v approve waiver er sample collec	erii rec	fied with quest, but	DEP : a r	PRIOR eview
		Phone #				
Authorized Representative for system:						
Authorized Representative for system:  Billing Name & Address:	<b>-</b>				<del></del>	

Quoted prices include sample callection and reporting to your governing DEP ogency.

Respectfully,

Lisa K. Saupp, Laboratory Director, Chemist EMBA

Tion K Saupp

### **East Marion Utilities, LLC**

# Billing Summary 1/1/2015 to 1/31/2015

#### **Residential**

	Date	Beginning Ending	Usage	Water	Other Amount	Other Amount	Sewer Amount	Local Tax	County Tax	State Tax	Late Fee	Period Total	Previous Balance	Total Amount
Total			336281		\$0.00		\$2,775.41		\$0.00		\$50.00		(\$962.12)	
Residential			\$849.26	\$933.42		\$180.00		\$0.00		\$0.00		\$4,788.09		\$3,825.97
# of Customers Billed	97													
<u>Irrigation</u>														
	Date	Beginning Ending	Usage	Water	Other Amount	Other Amount	Sewer Amount	Local Tax	County Tax	State Tax	Late Fee	Period Total	Previous Balance	Total Amount
Total			16600		\$0.00		\$0.00		\$0.00		\$10.00		\$29.76	
Irrigation			\$0.00	\$89.32		\$0.00		\$0.00		\$0.00		\$99.32		\$129.08
# of Customers Billed	9			,,							A-4 V-0			
<u>Unused</u>														
	Date	Beginning Ending	Usage	Water	Other Amount	Other Amount	Sewer Amount	Local Tax	County Tax	State Tax	Late Fee	Period Total	Previous Balance	Total Amount
Total			20		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	
Unused			\$0.00	\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
# of Customers Billed	3						10.00	,,						
			352901		\$0.00		\$2,775.41		\$0.00		\$60.00		(\$932.36)	
Report			\$849.26	\$1,022.74		\$180.00		\$0.00		\$0.00		\$4,887.41		\$3,955.05
Totals # of Cus	t Billed	105			0	4	93				14			

### **East Marion Utilities, LLC**

# Billing Summary 2/1/2015 to 2/28/2015

Res	id	en	ti	al

	Date	Beginning Ending	Usage	Water	Other Amount	Other Amount	Sewer Amount	Local Tax	County Tax	State Tax	Late Fee	Period Total	Previous Balance	Total Amount
Total			389869		\$0.00		\$2,983.81		\$0.00		\$65.00		(\$1,152.17)	
Residential # of Customers Billed	96		\$850.14	\$933.42		\$0.00		\$0.00		\$0.00		\$4,832.37		\$3,680.20
<u>Irrigation</u>														
	Date	Beginning Ending	Usage	Water	Other Amount	Other Amount	Sewer Amount	Local Tax	County Tax	State Tax	Late Fee	Period Total	Previous Balance	Total Amount
Total Irrigation	40		38770 (\$5.00)	\$89.27	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$25.00	\$109.27	\$34.71	\$143.98
# of Customers Billed	10													
<u>Unused</u>														
	Date	Beginning Ending	Usage	Water	Other Amount	Other Amount	Sewer Amount	Local Tax	County Tax	State Tax	Late Fee	Period Total	Previous Balance	Total Amount
Total			70		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	
Unused # of Customers Billed	2		\$0.00	\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	n ( pana	\$0.00
<u>Unused</u>														
	Date	Beginning Ending	Usage	Water	Other Amount	Other Amount	Sewer Amount	Locai Tax	County Tax	State Tax	Late Fee	Period Total	Previous Balance	Total Amount
Total Unused # of Customers Billed	1			\$145.00			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$145.00		\$145.00

		4	28709		\$0.00		\$2,983.81		\$0.00		\$90.00		(\$1,117.46)	
Report		\$	990.14	\$1,022.69		\$0.00		\$0.00		\$0.00		\$5,086.64		\$3,969.18
Totals	# of Cust Billed	107			0	0	93				18			

### **East Marion Utilities, LLC**

# Billing Summary 3/1/2015 to 3/31/2015

Res	id	er	ıti	al

	Date	Beginning Ending	Usage	Water	Other Amount	Other Amount	Sewer Amount	Local Tax	County Tax	State Tax	Late Fee	Period Total	Previous Balance	Total Amount
Total			312200		\$0.00		\$2,684.35		\$0.00		\$25.00		(\$1,148.41)	
Residential			\$673.78	\$918.84		\$0.00		\$0.00		\$0.00		\$4,301.97		\$3,153.56
# of Customers Billed	94													
<u>Irrigation</u>														
	Date	Beginning Ending	Usage	Water	Other Amount	Other Amount	Sewer Amount	Local Tax	County Tax	State Tax	Late Fee	Period Total	Previous Balance	Total Amount
Totai			22770		\$0.00		\$0.00		\$0.00		\$10.00		\$19.80	
Irrigation			(\$9.95)	\$88.92		\$0.00		\$0.00		\$0.00		\$88.97		\$108.77
# of Customers Billed	11			A-196-11						·			1 MAI - PY	
<u>Unused</u>														
	Date	Beginning Ending	Usage	Water	Other Amount	Other Amount	Sewer Amount	Locai Tax	County Tax	State Tax	Late Fee	Period Total	Previous Balance	Total Amount
Total			60		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	
Unused			\$0.00	\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
# of Customers Billed	2	NAME OF THE PARTY		,										
<u>Unused</u>														
	Date	Beginning Ending	Usage	Water	Other Amount	Other Amount	Sewer Amount	Local Tax	County Tax	State Tax	Late Fee	Period Total	Previous Balance	Total Amount
Total			0		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	
Unused # of Customers Billed	1		\$0.00	\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	that we will also the second	\$0.00

		Date	Beginning Ending	Usage	Water	Other Amount	Other Amount	Sewer Amount	Local Tax	County Tax	State Tax	Late Fee	Period Total	Previous Balance	Total Amount
Total Unused # of Custor	mers Billed	1		10 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Report Totals	# of Cust	Billed	105	335040 \$663.83	\$1,007.76	<b>\$0.00</b>	<b>\$0.00</b> 0	<b>\$2,684.35</b> 92	\$0.00	\$0.00	\$0.00	<b>\$35.00</b>	\$4,390.94	(\$1,128.61)	\$3,262.33

## Billing Summary 4/1/2015 to 4/30/2015

Res	id	er	nti	al

	Date	Beginning Ending	Usage	Water	Other Amount	Other Amount	Sewer Amount	Local Tax	County Tax	State Tax	Late Fee	Period Total	Previous Balance	Total Amount
Total			362342		\$0.00		\$2,864.21		\$0.00		\$45.00		(\$661.54)	
Residential			\$717.39	\$928.72		\$0.00		\$0.00		\$0.00		\$4,555.32		\$3,893.78
# of Customers Billed	99													
<u>Irrigation</u>														
	Date	Beginning Ending	Usage	Water	Other Amount	Other Amount	Sewer Amount	Local Tax	County Tax	State Tax	Late Fee	Period Total	Previous Balance	Total Amount
Total			50761		\$0.00		\$0.00		\$0.00		\$10.00		\$69.28	
Irrigation			(\$29.80)	\$88.92		\$0.00		\$0.00		\$0.00		\$69.12		\$138.40
# of Customers Billed	11										ala a Mandri / ali. Pengingnan			W. C.
<u>Unused</u>														
	Date	Beginning Ending	Usage	Water	Other Amount	Other Amount	Sewer Amount	Local Tax	County Tax	State Tax	Late Fee	Period Total	Previous Balance	Total Amount
Total			50		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	
Unused # of Customers Billed	2		\$0.00	\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
<u>Unused</u>														
	Date	Beginning Ending	Usage	Water	Other Amount	Other Amount	Sewer Amount	Local Tax	County Tax	State Tax	Late Fee	Period Total	Previous Balance	Total Amount
Total			0		\$0.00		\$0.00		\$0.00		\$0.00	,	\$0.00	
Unused # of Customers Billed	1		\$0.00	\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00

			413153		\$0.00		\$2,864.21		\$0.00		\$55.00		(\$592.26)	
Report			\$687.59	\$1,017.64		\$0.00		\$0.00		\$0.00		\$4,624.44		\$4,032.18
Totals	# of Cust Billed	109			0	0	94				11			

## Billing Summary 6/1/2015 to 6/30/2015

### **Residential**

	Date	Beginning Ending	Usage	Water	Other Amount	Other Amount	Sewer Amount	Local Tax	County Tax	State Tax	Late Fee	Period Total	Previous Balance	Total Amount
Total Residential # of Customers Billed	270		439420 \$730.15	\$948.48	\$0.00	\$0.00	\$2,607.24	\$0.00	\$0.00	\$0.00	\$30.00	\$4,315.87	(\$1,546.13)	\$2,769.74
<u>Irrigation</u>														
	Date	Beginning Ending	Usage	Water	Other Amount	Other Amount	Sewer Amount	Local Tax	County Tax	State Tax	Late Fee	Period Total	Previous Balance	Total Amount
Total Irrigation # of Customers Billed	23		79640 (\$31.26)	\$88.92	\$0.00	\$0.00	(\$32.73)	\$0.00	\$0.00	\$0.00	\$10.00	\$34.93	(\$1.91)	\$33.02
Correction														
	Date	Beginning Ending	Usage	Water	Other Amount	Other Amount	Sewer Amount	Local Tax	County Tax	State Tax	Late Fee	Period Total	Previous Balance	Total Amount
Total Correction # of Customers Billed	2			(\$3.37)			(\$4.39)	\$0.00	\$0.00	\$0.00	\$0.00	(\$7.76)	\$99.45	\$91.69
<u>Unused</u>														
	Date	Beginning Ending	Usage	Water	Other Amount	Other Amount	Sewer Amount	Local Tax	County Tax	State Tax	Late Fee	Period Total	Previous Balance	Total Amount
Total Unused # of Customers Billed	4		0 (\$2.60)	(\$2.60)	\$0.00	\$0.00	(\$3.18)	\$0.00	\$0.00	\$0.00	\$0.00	(\$5.78)	\$266.85	\$261.07

	Date	Beginning Ending	Usage	Water	Other Amount	Other Amount	Sewer Amount	Local Tax	County Tax	State Tax	Late Fee	Period Total	Previous Balance	Total Amount
Total							(\$7.47)		\$0.00		\$0.00			
Unused				(\$5.82)				\$0.00		\$0.00		(\$13.29)		(\$13.29)
# of Customers Bille	d 2												···	
<u>Unused</u>														
	Date	Beginning Ending	Usage	Water	Other Amount	Other Amount	Sewer Amount	Local Tax	County Tax	State Tax	Late Fee	Period Total	Previous Balance	Total Amount
Total			0		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	
Unused			\$0.00	\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
# of Customers Bille	d 1													
_			519060		\$0.00		\$2,559.47		\$0.00		\$40.00		(\$1,181.74)	Maria di Ma
Report			\$687.10	\$1,037.40		\$0.00		\$0.00		\$0.00		\$4,323.97		\$3,142.23
Totals # of Cu	st Billed	204			0	0	191				8			

## **Billing Summary** 7/1/2015 to 7/31/2015

### **Residential**

	Date	Beginning Ending	Usage	Water	Other Amount	Other Amount	Sewer Amount	Local Tax	County Tax	State Tax	Late Fee	Period Total	Previous Balance	Total Amount
Total			511700		\$0.00		\$3,161.11		\$0.00		\$45.00		(\$3,165.28)	
Residential # of Customers Billed	278		\$341.97	\$908.96		\$0.00		\$0.00		\$0.00		\$4,457.04		\$1,291.76
<u>Irrigation</u>														
	Date	Beginning Ending	Usage	Water	Other Amount	Other Amount	Sewer Amount	Local Tax	County Tax	State Tax	Late Fee	Period Total	Previous Balance	Total Amount
Total Irrigation # of Customers Billed	24		100810 (\$33.08)	\$88.92	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$55.84	(\$22.58)	\$33.26
<u>Correction</u>	Date	Beginning Ending	Usage	Water	Other Amount	Other Amount	Sewer Amount	Local Tax	County Tax	State Tax	Late Fee	Period Total	Previous Balance	Total Amount
Total Correction # of Customers Billed	2			(\$7.63)			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$7.63)	\$83.98	\$76.35
<u>Unused</u>														
	Date	Beginning Ending	Usage	Water	Other Amount	Other Amount	Sewer Amount	Loca! Tax	County Tax	State Tax	Late Fee	Period Total	Previous Balance	Total Amount
Total Unused # of Customers Billed	4		0 (\$9.10)	(\$9.10)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$9.10)	\$85.73	\$76.63

		Date	Beginning Ending	Usage	Water	Other Amount	Other Amount	Sewer Amount	Local Tax	County Tax	State Tax	Late Fee	Period Total	Previous Balance	Total Amount
Total								\$0.00		\$0.00		\$0.00		(\$155.37)	
Unused					\$282.30				\$0.00		\$0.00		\$282.30		\$126.93
# of Custom	ers Billed	2													A. (1880-1870-1
<u>Unused</u>															
		Date	Beginning Ending	Usage	Water	Other Amount	Other Amount	Sewer Amount	Local Tax	County Tax	State Tax	Late Fee	Period Total	Previous Balance	Total Amount
Total		. ,		0		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	
Unused				\$0.00	\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
# of Custom	ners Billed	1													
<u>Unused</u>															
		Date	Beginning Ending	Usage	Water	Other Amount	Other Amount	Sewer Amount	Local Tax	County Tax	State Tax	Late Fee	Period Total	Previous Balance	Total Amount
Total				0		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	
Unused				\$0.00	\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
# of Custom	ners Billed	1													
	140			612510		\$0.00		\$3,161.11		\$0.00		\$45.00		(\$3,173.52)	Notable and a
Report				\$574.46	\$997.88		\$0.00		\$0.00		\$0.00		\$4,778.45		\$1,604.93
Totals	# of Cust	Billed	309			0	0	91				9			

## Billing Summary 8/1/2015 to 8/31/2015

R	e	si	d	е	n	ti	а	ı

	Date	Beginning Ending	Usage	Water	Other Amount	Other Amount	Sewer Amount	Local Tax	County Tax	State Tax	Late Fee	Period Total	Previous Balance	Total Amount
Total			310780		\$0.00		\$2,641.72		\$0.00		\$40.00		\$1,326.06	
Residential			(\$121.53)	\$918.84		\$0.00		\$0.00		\$0.00		\$3,479.03		\$4,805.09
# of Customers Billed	259													
<u>Irrigation</u>														
	Date	Beginning Ending	Usage	Water	Other Amount	Other Amount	Sewer Amount	Local Tax	County Tax	State Tax	Late Fee	Period Total	Previous Balance	Total Amount
Total			58640		\$0.00		\$0.00		\$0.00		\$0.00		(\$36.31)	
Irrigation			(\$27.22)	\$88.92		\$0.00		\$0.00		\$0.00		\$61.70		\$25.39
# of Customers Billed	17					ar warran e								
<u>Unused</u>														
	Date	Beginning Ending	Usage	Water	Other Amount	Other Amount	Sewer Amount	Local Tax	County Tax	State Tax	Late Fee	Period Total	Previous Balance	Total Amount
Total			0		\$0.00		\$0.00		\$0.00		\$0.00		\$163.53	
Unused # of Customers Billed	5		(\$11.12)	(\$11.12)		\$0.00	and the second second	\$0.00		\$0.00		(\$11.12)		\$152.41 
<u>Unused</u>														
	Date	Beginning Ending	Usage	Water	Other Amount	Other Amount	Sewer Amount	Local Tax	County Tax	State Tax	Late Fee	Period Total	Previous Balance	Total Amount
Total							\$0.00		\$0.00		\$0.00		\$69.17	
Unused # of Customers Billed	6			(\$25.26)				\$0.00		\$0.00		(\$25.26)		\$43.91

		Date	Beginning Ending	Usage	Water	Other Amount	Other Amount	Sewer Amount	Local Tax	County Tax	State Tax	Late Fee	Period Total	Previous Balance	Total Amount
Total								\$0.00		\$0.00		\$0.00		\$58.21	
Unused					(\$22.51)				\$0.00		\$0.00		(\$22.51)		\$35.70
# of Customers	s Billed	4												24.4.4.4.	****
<u>Unused</u>															
		Date	Beginning Ending	Usage	Water	Other Amount	Other Amount	Sewer Amount	Local Tax	County Tax	State Tax	Late Fee	Period Total	Previous Balance	Total Amount
Total				0		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	
Unused				\$0.00	\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
# of Customer	s Billed	1													
<u>Unused</u>															
		Date	Beginning Ending	Usage	Water	Other Amount	Other Amount	Sewer Amount	Local Tax	County Tax	State Tax	Late Fee	Period Total	Previous Balance	Total Amount
Total								\$0.00		\$0.00		\$0.00		\$66.61	
Unused					(\$8.87)				\$0.00		\$0.00		(\$8.87)		\$57.74
# of Customer	s Billed	2												AND THE PROPERTY OF THE PROPER	
		A1.196.WA		369420		\$0.00	<u>-</u>	\$2,641.72	TO STATE OF	\$0.00		\$40.00	· ·	\$1,647.27	
Report				(\$216.51)	\$1,007.76		\$0.00		\$0.00		\$0.00		\$3,472.97		\$5,120.24
Totals #	of Cust	Billed	292			0	0	91				8			

## Billing Summary 9/1/2015 to 9/30/2015

	9 i
Residentia	а.

	Date	Beginning Ending	Usage	Water	Other Amount	Other Amount	Sewer Amount	Local Tax	County Tax	State Tax	Late Fee	Period Total	Previous Balance	Total Amount
Total			304156		\$0.00		\$2,303.58		\$0.00		\$30.00		\$615.88	
Residential			\$256.56	\$928.89		\$0.00		\$0.00		\$0.00		\$3,519.03		\$4,134.91
# of Customers Billed	265							· · · · · · · · · · · · · · · · · · ·						
<u>Irrigation</u>														
	Date	Beginning Ending	Usage	Water	Other Amount	Other Amount	Sewer Amount	Local Tax	County Tax	State Tax	Late Fee	Period Total	Previous Balance	Total Amount
Total			48060		\$0.00		(\$23.42)		\$0.00		\$0.00		(\$105.22)	
Irrigation			(\$187.10)	\$88.92		\$0.00		\$0.00		\$0.00		(\$121.60)		(\$226.82)
# of Customers Billed	20									alamana anala 11 maisan 144 mm at				
<u>Unused</u>														
	Date	Beginning Ending	Usage	Water	Other Amount	Other Amount	Sewer Amount	Local Tax	County Tax	State Tax	Late Fee	Period Total	Previous Balance	Total Amount
Total			0		\$0.00		(\$7.24)		\$0.00		\$0.00		\$153.78	
Unused # of Customers Billed	5		(\$6.34)	(\$6.34)		\$0.00		\$0.00	45 A 8 4 1000 - 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	\$0.00		(\$13.58)		\$1 <b>4</b> 0.20
<u>Unused</u>														
	Date	Beginning Ending	Usage	Water	Other Amount	Other Amount	Sewer Amount	Local Tax	County Tax	State Tax	Late Fee	Period Total	Previous Balance	Total Amount
Total							(\$3.10)		\$0.00		\$0.00		\$56.22	
Unused # of Customers Billed	2			(\$2.78)				\$0.00		\$0.00		(\$5.88)		\$50.34

	Date	Beginning Ending	Usage	Water	Other Amount	Other Amount	Sewer Amount	Local Tax	County Tax	State Tax	Late Fee	Period Total	Previous Balance	Total Amount
Total							(\$5.94)		\$0.00		\$0.00		\$32.68	
Unused				(\$4.92)				\$0.00		\$0.00		(\$10.86)		\$21.82
# of Customers Billed	2					mana and Additional Conference of the Conference								
<u>Unused</u>														
	Date	Beginning Ending	Usage	Water	Other Amount	Other Amount	Sewer Amount	Local Tax	County Tax	State Tax	Late Fee	Period Total	Previous Balance	Total Amount
Total			0		\$0.00		\$0.00		\$0.00	· · · · · · · · · · · · · · ·	\$0.00		\$0.00	
Unused			\$0.00	\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
# of Customers Billed	11											100.00		
<u>Unused</u>														
	Date	Beginning Ending	Usage	Water	Other Amount	Other Amount	Sewer Amount	Local Tax	County Tax	State Tax	Late Fee	Period Total	Previous Balance	Total Amount
Total							(\$4.94)		\$0.00		\$0.00		\$48.18	
Unused				(\$4.50)				\$0.00		\$0.00		(\$9.44)		\$38.74
# of Customers Billed	2											The second secon		
_		August 1	352216		\$0.00	Annual VI - AVA-	\$2,258.94	Alle of the Police of the Poli	\$0.00		\$30.00		\$801.52	
Report			\$50.92	\$1,017.81		\$0.00		\$0.00		\$0.00		\$3,357.67		\$4,159.19
Totals # of Cus	Billed	200			0	0	186				6			

## Billing Summary 10/1/2015 to 10/31/2015

### **Residential**

	Date	Beginning Ending	Usage	Water	Other Amount	Other Amount	Sewer Amount	Local Tax	County Tax	State Tax	Late Fee	Period Total	Previous Balance	Total Amount
Total			340244		\$5.00		\$2,654.14		\$0.00		\$45.00		(\$1,763.72)	
Residential			\$115.05	\$934.65		\$0.00		\$0.00		\$0.00		\$3,753.84		\$1,990.12
# of Customers Billed	263													
<u>Irrigation</u>														
	Date	Beginning Ending	Usage	Water	Other Amount	Other Amount	Sewer Amount	Local Tax	County Tax	State Tax	Late Fee	Period Total	Previous Balance	Total Amount
Total			13740		\$0.00		(\$1.55)		\$0.00		\$0.00		(\$170.41)	
Irrigation			(\$26.61)	\$100.50		\$0.00		\$0.00		\$0.00		\$72.34		(\$98.07)
# of Customers Billed	18													
<u>Unused</u>														
	Date	Beginning Ending	Usage	Water	Other Amount	Other Amount	Sewer Amount	Local Tax	County Tax	State Tax	Late Fee	Period Total	Previous Balance	Total Amount
Total			0		\$0.00		\$0.00		\$0.00		\$0.00		\$142.40	
Unused # of Customers Billed	5		(\$12.66)	(\$12.66)		\$0.00		\$0.00		\$0.00		(\$12.66)		\$129.74 
<u>Unused</u>														
	Date	Beginning Ending	Usage	Water	Other Amount	Other Amount	Sewer Amount	Local Tax	County Tax	State Tax	Late Fee	Period Total	Previous Balance	Total Amount
Total							\$0.00		\$0.00		\$0.00		\$44.15	
Unused # of Customers Billed	5			(\$16.64)				\$0.00		\$0.00		(\$16.64)		\$27.51

	Date	Beginning Ending	Usage	Water	Other Amount	Other Amount	Sewer Amount	Local Tax	County Tax	State Tax	Late Fee	Period Total	Previous Balance	Total Amount
Total Unused # of Customers Billed	4			(\$20.14)			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$20.14)	\$9.96	(\$10.18)
Unused	· · · · · · · · · · · · · · · · · · ·				, ,, <u>,</u>		and a state of a 2 state and a state of						Ann. (18) A \$179 971	
	Date	Beginning Ending	Usage	Water	Other Amount	Other Amount	Sewer Amount	Local Tax	County Tax	State Tax	Late Fee	Period Total	Previous Balance	Total Amount
Total			0		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	
Unused			\$0.00	\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
# of Customers Billed	1													NORMAL PARTY
<u>Unused</u>														
	Date	Beginning Ending	Usage	Water	Other Amount	Other Amount	Sewer Amount	Local Tax	County Tax	State Tax	Late Fee	Period Total	Previous Balance	Total Amount
Total							\$0.00		\$0.00		\$0.00		\$28.89	
Unused				(\$8.78)				\$0.00		\$0.00		(\$8.78)		\$20.11
# of Customers Billed	1 2		- Land To Make Addition of Control of Contro						MATERIAL TO THE					
_			353984		\$5.00		\$2,652.59		\$0.00		\$45.00		(\$1,708.73)	
Report			\$30.22	\$1,035.15		\$0.00		\$0.00		\$0.00		\$3,767.96		\$2,059.23
Totals # of Cus	t Billed	272			2	0	114				9			

## Billing Summary 11/1/2015 to 11/30/2015

### **Residential**

	Date	Beginning Ending	Usage	Water	Other Amount	Other Amount	Sewer Amount	Local Tax	County Tax	State Tax	Late Fee	Period Total	Previous Balance	Total Amount
Total			352060		\$5.00		\$2,414.81		\$0.00		\$30.00		(\$597.84)	
Residential			\$272.43	\$944.70		\$0.00		\$0.00		\$0.00		\$3,666.94		\$3,069.10
# of Customers Billed	276													
<u>Irrigation</u>														
	Date	Beginning Ending	Usage	Water	Other Amount	Other Amount	Sewer Amount	Local Tax	County Tax	State Tax	Late Fee	Period Total	Previous Balance	Total Amount
Total			14620		\$0.00		(\$26.84)		\$0.00		\$0.00		(\$184.50)	
Irrigation			(\$23.16)	\$90.45		\$0.00		\$0.00		\$0.00		\$40.45		(\$144.05)
# of Customers Billed	21	a adalah shakkingan nashiri ili mengelenga serintan kelalah sa	THE RESIDENCE OF THE PROPERTY				*****							
<u>Unused</u>														
	Date	Beginning Ending	Usage	Water	Other Amount	Other Amount	Sewer Amount	Local Tax	County Tax	State Tax	Late Fee	Period Total	Previous Balance	Total Amount
Total			0		\$0.00		(\$7.60)		\$0.00		\$0.00		\$0.00	
Unused # of Customers Billed	7		(\$10.08)	(\$10.08)		\$0.00		\$0.00		\$0.00		(\$17.68)		(\$17.68)
<u>Unused</u>														
	Date	Beginning Ending	Usage	Water	Other Amount	Other Amount	Sewer Amount	Local Tax	County Tax	State Tax	Late Fee	Period Total	Previous Balance	Total Amount
Total							(\$11.55)		\$0.00		\$0.00			
Unused # of Customers Billed	8			(\$12.24)				\$0.00		\$0.00		(\$23.79)		(\$23.79)

	Date	Beginning Ending	Usage	Water	Other Amount	Other Amount	Sewer Amount	Local Tax	County Tax	State Tax	Late Fee	Period Total	Previous Balance	Total Amount
Total							(\$6.24)		\$0.00		\$0.00			
Unused				(\$4.68)				\$0.00		\$0.00		(\$10.92)		(\$10.92)
# of Customers Billed	2													
<u>Unused</u>														
	Date	Beginning Ending	Usage	Water	Other Amount	Other Amount	Sewer Amount	Local Tax	County Tax	State Tax	Late Fee	Period Total	Previous Balance	Total Amount
Total			0		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	
Unused			\$0.00	\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
# of Customers Billed	1													
<u>Unused</u>														
	D-4-	Beginning	Usage	Water	Other	Other	Sewer	Local	County	State	Late Fee	Period Total	Previous Balance	Total Amount
	Date	Ending			Amount	Amount	Amount	Tax	Tax	Tax		ı Qtai	Dalatice	Amount
Total							(\$5.18)		\$0.00		\$0.00	(40.47)		(00.47)
Unused				(\$4.29)				\$0.00		\$0.00		(\$9.47)		(\$9.47)
# of Customers Billed	2				,									
			366680		\$5.00		\$2,357.40		\$0.00		\$30.00		(\$782.34)	
Report			\$217.98	\$1,035.15		\$0.00		\$0.00		\$0.00		\$3,645.53		\$2,863.19
Totals # of Cus	t Billed	220			2	0	189				6			

## Billing Summary 12/1/2015 to 12/31/2015

Re	s	id	e	n	ti	a	l

	Date	Beginning Ending	Usage	Water	Other Amount	Other Amount	Sewer Amount	Local Tax	County Tax	State Tax	Late Fee	Period Total	Previous Balance	Total Amount
Total			315360		\$5.00		\$2,389.25		\$0.00		\$30.00		(\$1,232.67)	
Residential			\$1,017.73	\$944.70		\$0.00		\$0.00		\$0.00		\$4,386.68		\$3,154.01
# of Customers Billed	270													
<u>Irrigation</u>														
	Date	Beginning Ending	Usage	Water	Other Amount	Other Amount	Sewer Amount	Local Tax	County Tax	State Tax	Late Fee	Period Total	Previous Balance	Total Amount
Total			35360		\$0.00		(\$33.98)		\$0.00		\$5.00		(\$235.02)	
Irrigation			(\$31.37)	\$90.45		\$0.00		\$0.00		\$0.00		\$30.10		(\$204.92)
# of Customers Billed	21													
<u>Unused</u>														
	Date	Beginning Ending	Usage	Water	Other Amount	Other Amount	Sewer Amount	Local Tax	County Tax	State Tax	Late Fee	Period Total	Previous Balance	Total Amount
Total			0		\$0.00		(\$8.55)		\$0.00		\$0.00		\$0.00	
Unused # of Customers Billed	5		(\$6.93)	(\$6.93)		\$0.00		\$0.00		\$0.00		(\$15.48)		(\$15.48)
Unused														
	Date	Beginning Ending	Usage	Water	Other Amount	Other Amount	Sewer Amount	Local Tax	County Tax	State Tax	Late Fee	Period Total	Previous Balance	Total Amount
Total						.,	(\$13.01)		\$0.00		\$0.00			
Unused				\$233.22				\$0.00		\$0.00		\$220.21		\$220.21
# of Customers Billed	13													

	Date	Beginning Ending	Usage	Water	Other Amount	Other Amount	Sewer Amount	Local Tax	County Tax	State Tax	Late Fee	Period Total	Previous Balance	Total Amount
Total							(\$5.83)		\$0.00		\$0.00			
Unused				\$80.98				\$0.00		\$0.00		\$75.15		\$75.15
# of Customers Billed	5					11.000 1000								
<u>Unused</u>														
	Date	Beginning Ending	Usage	Water	Other Amount	Other Amount	Sewer Amount	Local Tax	County Tax	State Tax	Late Fee	Period Total	Previous Balance	Total Amount
Total			0		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	
Unused			\$0.00	\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
# of Customers Billed	1													
<u>Unused</u>														
	Date	Beginning Ending	Usage	Water	Other Amount	Other Amount	Sewer Amount	Local Tax	County Tax	State Tax	Late Fee	Period Total	Previous Balance	Total Amount
Total							(\$4.42)		\$0.00		\$0.00			
Unused				<b>\$5.7</b> 7				\$0.00		\$0.00		\$1.35		\$1.35
# of Customers Billed	3													
	and the second		350720		\$5.00		\$2,323.46		\$0.00		\$35.00		(\$1,467.69)	<del></del>
Report			\$1,299.40	\$1,035.15		\$0.00		\$0.00		\$0.00		\$4,698.01		\$3,230.32
Totals # of Cust	Billed	224			2	0	186				7			

S. Williams Tree Service

Date 6/4/2015

Type Reference Bill 06.01.2015 Original Amt. 450.00 Balance Due 450.00 6/7/2015 Discount

Payment 450.00

Check Amount

450.00

Checking - CenterStat Remove (3) Treesand stumps from property

450.00

M/P CHECK LMP100

S. William Dree Service

Subject: Re: S. Williams Tree Service

From: Jennifer Williams (jenniferandstevenplus2@gmail.com)

To: danielwalsh23@yahoo.com;

Date: Sunday, June 7, 2015 10:10 AM

14875 NE 215 th lane Ft McCoy fl
I am located in Ocala FL and if you are local I will be able to pick up the check if possible FEDERAL ID # is 594073668
Any questions please contact Steven @ (352) 857 - 6136

On Jun 7, 2015 9:24 AM, "Daniel Walsh" <danielwalsh23@yahoo.com> wrote: Good morning,

I am writing a check to S. Williams Tree Service, from East Marion Utilities, LLC, and I do not have an address to send it to. Please provide your address and federal ID number, so I can pay you this \$450 now ans \$600 in July for tree removal service. I am the CFO for Michael Smallridge's companies.

Thank you,

Dan Walsh

## S. Williams Tree Service 14875 NE 215<sup>th</sup> Lane

Ft. McCoy, FL 32134

June 4, 2015

East Marion Utilities, LLC 3336 Grand Boulevard, #102 Holiday, FL 34690

Tree Removal behind water management area

\$450.00

Sulles

# S. Williams Tree Service 14875 NE 215<sup>th</sup> Lane Ft. McCoy, FL 32134

June 4, 2015

East Marion Utilities, LLC 3336 Grand Boulevard, #102 Holiday, FL 34690

Tree Removal behind water management area

\$450.00

Sufflees

S. Williams Tree Service

Date Type Reference
7/1/2015 Bill 07.01.2015

Original Amt. 600.00 Balance Due 600.00 7/2/2015 Discount

Payment 600.00 600.00

Check Amount

Checking - CenterStat Remove Pine Tree and stump from property

600.00

LMP100 M/P CHECK

Subject: Fwd: Invoice for tree removal

From: Jennifer Williams (jenniferandstevenplus2@gmail.com)

To: danielwalsh23@yahoo.com;

Date: Tuesday, June 30, 2015 4:33 PM

----- Forwarded message -----

From:

Date: Jun 30, 2015 4:26 PM Subject: Invoice for tree removal

To: Daniel Walsh <danielwalsh23@yahoo.com>

Cc:

Pine Tree removal behind water management area in common area of Lake View estate in forest area in the amount of \$600.00 the check should be made to S.Williams Tree Service

Address 14875 NE 215 lane Ft McCoy Fl 32134 any questions feel free to call Steve 352-857-6136

# S. Williams Tree Service 14875 NE 215<sup>th</sup> Lane Ft. McCoy, FL 32134

June 30, 2015

East Marion Utilities, LLC 3336 Grand Boulevard, #102 Holiday, FL 34690

Tree Removal behind water management area

\$600.00

Syllian

Mid-Fla. Lawn and Landscaping, LLC

Date 3/6/2015

Type Reference Bill 3161 Original Amt. 225.00 Balance Due 225.00 4/3/2015 Discount

Payment 225.00 225.00

Check Amount

Mid Florida Sawn a

Checking - CenterStat Mowing Property

LMP100 M/P CHECK

225.00

## Mid-Fla. Lawn and

Landscaping LLC. 15185 NE 154<sup>th</sup> Place Ft McCoy, Florida 32134 352-812-2149 Greg6722@hotmail.com

## **INVOICE**

Invoice Number: 3161

Invoice Date:02/29/15

#### **Customer Information:**

Billing Addres	ss:	Service Addres	ss:
Company:	East Marion Utilities	Address	Lakeview Woods Water & Sewage Areas
Name:		Job #	
Address:	3336 Grand Boulevard Ste. 102	Additional Service:	
City/State/Zip	Holiday, Fla 34690		
Phone:	Contact Steve 302-7406		

#### Service Information:

Dates Services	Job Description	Additional Services	Amount
02/26/15	Mowed , Trimmed Water treatment area, Mowed, trimmed Sewage Treatment area DRA 6_	·	
The state of the s			
		:	
		Grand Total:	\$225.00

Notes:							 	
Thank Y listed in		r Busine	ess!! Make	e check	payable	e to Mid-Fl	& Landscaping. Ma	il to address
iistea iii	ilcauci.							
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							 •	w ·

EAST MAKION UTILITIES LLC

1033

Mid-Fla. Lawn and Landscaping, LLC

- Date 4/28/2015 Type Reference Bill 3207 Bill

Original Amt. 250.00

**Balance Due** 250.00 4/30/2015 **Discount** 

Payment 250.00

**Check Amount** 

250.00

Checking - CenterStat Mowing Property

250.00

LMP100 M/P CHECK

### Mid-Fla. Lawn and Landscaping LLC.

15185 NE 154<sup>th</sup> Place Ft McCoy, Florida 32134 352-812-2149 Greg6722@hotmail.com

## **INVOICE**

Invoice Number: 3207

Invoice Date:04/28/15

#### **Customer Information:**

Billing Addres	Billing Address: Service Address:			
Company:	East Marion Utilities	Address	Lakeview Woods Water & Sewage Areas	
Name:		Job #		
Address:	3336 Grand Boulevard Ste. 102	Additional Service:		
City/State/Zip	Holiday, Fla 34690			
Phone:	Contact Steve 302-7406		Email copy danielwalsh23@yahoo.com	

#### Service Information:

Dates Services	Job Description	Additional Services	Amount
04/12/15	Mowed, trimmed Sewage Treatment area		
04/17/15	Mowed, trimmed water area		
04/30/15	Mowed, trimmed Sewage Treatment area		\$250.00
		Total Due Now:: Due Date 05/15/15	\$250.00
		After due date pay:	\$275.00

Notes:
Thank You for your Business!! Make check payable to Mid-Fla Lawn & Landscaping. Mail to address listed in header.

Mid<sup>X</sup>la. Lawn and Landscaping, LLC late Type Reference

Date Type Reference 5/28/2015 Bill 3240

Original Amt. 250.00 Balance Due 250.00 5/31/2015 Discount

Payment 250.00 250.00

1048

Check Amount

Checking - CenterStat Mowing Property

250.00

LMP100

M/P CHECK

## Mid-Fla. Lawn and Landscaping LLC.

15185 NE 154<sup>th</sup> Place Ft McCoy, Florida 32134 352-812-2149 Greg6722@hotmail.com

## **INVOICE**

Invoice Number: 3240

Invoice Date:05/28/15

#### **Customer Information:**

Billing Address		Service Address:		
Company:	East Marion Utilities	Address	Lakeview Woods Water & Sewage Areas	
Name:		Job #		
Address:	3336 Grand Boulevard Ste. 102	Additional Service:	:	
City/State/Zip	Holiday, Fla 34690			
Phone:	Contact Steve 302-7406		Email copy danielwalsh23@yahoo.com	

#### Service Information:

Dates Services	Job Description	Additional Services	/Amount
05/12/15	Mowed, trimmed Sewage Treatment area		
05/17/15	Mowed, trimmed water area		
05/28/15	Mowed, trimmed Sewage Treatment area		\$250.00
		Total Due Now::	\$250.00
		Due Date 06/15/15	
		After due date pay:	\$275.00

Thank You for your Business!! Make check payable to Mid-Fla Lawn & Landscaping. Mail to address listed in header.

Mid-Fla. Lawn and Landscaping, LLC
Date Type Reference
7/28/2015 Bill 3322

Original Amt. 250.00 Balance Due 250.00 8/13/2015 Discount

**Check Amount** 

Payment 250.00 250.00

Checking - CenterStat Mowing Property

250.00

LMP100 M/P CHECK

### Mid-Fla. Lawn and Landscaping LLC. 15185 NE 154<sup>th</sup> Place

15185 NE 154<sup>th</sup> Place Ft McCoy, Florida 32134 352-812-2149 Greg6722@hotmail.com

### **INVOICE**

Invoice Number: 3322

Invoice Date:07/28/15

#### **Customer Information:**

Billing Address:		Service Address:		
Company:	East Marion Utilities	Address	Lakeview Woods Water & Sewage Areas	
Name:		Job #		
Address:	3336 Grand Boulevard Ste. 102	Additional Service:		
City/State/Zip	Holiday, Fla 34690		-	
Phone:	Contact Steve 302-7406		Email copy danielwalsh23@yahoo.com	

#### Service Information:

Dates Services	Job Description	Additional Services	Amount
07/12/15	Mowed, trimmed Sewage Treatment area		
07/17/15	Mowed, trimmed water area		
07/28/15	Mowed, trimmed Sewage Treatment area		\$250.00
		Total Due Now:	\$250.00
		Due Date 08/15/15  After due date pay:	\$275.00

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Thank You for your Business!! Make check payable to Mid-Fla Lawn & Landscaping. Mail to address listed in header.

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Mid-Fla. Lawn and Landscaping, LLC Type Reference

Bill 3274 6,28/2015

Original Amt. 250.00

Balance Due 250.00

7/19/2015 Discount

Payment 250.00 250.00

**Check Amount** 

Checking - CenterStat Mowing Property

250.00

LMP100 M/P CHECK

## Mid-Fla. Lawn and Landscaping LLC.

15185 NE 154<sup>th</sup> Place Ft McCoy, Florida 32134 352-812-2149 Greg6722@hotmail.com

### **INVOICE**

Invoice Number: 3274

Invoice Date:06/28/15

#### **Customer Information:**

Billing Address:		Service Address:		
Company:	East Marion Utilities	Address	Lakeview Woods Water & Sewage Areas	
Name:		Job #		
Address:	3336 Grand Boulevard Ste. 102	Additional Service:		
City/State/Zip	Holiday, Fla 34690			
Phone:	Contact Steve 302-7406		Email copy danielwalsh23@yahoo.com	

### Service Information:

Dates Services	Job Description	Additional Services	Amount
06/12/15	Mowed, trimmed Sewage Treatment area		
06/17/15	Mowed, trimmed water area		
06/28/15	Mowed, trimmed Sewage Treatment area		\$250.00
		Total Due Now:	\$250.00
		Due Date 07/15/15	
		After due date pay:	\$275.00

Thank You for your Business!! Make check payable to Mid-Fla Lawn & Landscaping. Mail to address listed in header.

## Mid-Fla. Lawn and

Landscaping LLC. 15185 NE 154<sup>th</sup> Place Ft McCoy, Florida 32134 352-812-2149 Greg6722@hotmail.com

### **INVOICE**

Invoice Number: 3274

Invoice Date:06/28/15

#### **Customer Information:**

Billing Address:		Service Address:	
Company:	East Marion Utilities	Address	Lakeview Woods Water & Sewage Areas
Name:		Job #	
Address:	3336 Grand Boulevard Ste. 102	Additional Service:	
City/State/Zip	Holiday, Fla 34690		
Phone:	Contact Steve 302-7406		Email copy danielwalsh23@yahoo.com

#### Service Information:

Dates Services	Job Description	Additional Services	Amount
06/12/15	Mowed, trimmed Sewage Treatment area		
06/17/15	Mowed, trimmed water area		
06/28/15	Mowed, trimmed Sewage Treatment area		\$250.00
		Total Due Now:: Due Date 07/15/15	\$250.00
		After due date pay:	\$275.00

Thank You for your Business!! Make check payable to Mid-Fla Lawn & Landscaping. Mail to address listed in header.

Vehicles	Assigned to	org. cost	Allocation
1.2008 Mitsubhsi Raider	Mike Smalllridge		\$14,000 All Utilities
2. 2000 GMC Sonoma	Jackie Love		\$5,900 All Utilities

Steve General Maintenance, LLC

Date Type Reference
11/30/2015 Bill 11.30.2015

Original Amt. 725.00 Balance Due 725.00

Steve Deneral maintainance

11/19/2015 Discount

725.00 725.00

Check Amount

725.00

Iberia Bank Operating November \$575.00 Operating \$150.00 Lawn Se

725.00

### 3660 SE 173 Terrace Ocklawaha, FL 32179

TO:Att: Dan

East Marion Utilities 3336 Grand Blvd. Suite #102 Holiday, Florida 34690	

Quantity  Description  Rate  Amount  Operate water/wastewater systems repair air leaks  Mow ponds and privacy fence areas. \$150.00 Repair fence slates  Total: \$725.00  Payments/credits: \$ Past due balance: \$					P.O. BOX	Terms
Operate water/wastewater systems repair air leaks  Mow ponds and privacy fence areas. \$150.00 Repair fence slates  Thank You Steve  Total: \$725.00 Payments/credits: \$ Past due balance: \$			<del></del>			Due upon receipt
systems repair air leaks  Mow ponds and privacy fence areas. \$150.00 Repair fence slates  Thank You Steve  Total: \$725.00 Payments/credits: \$ Past due balance: \$	Qua	antity		Description	Rate	Amount
Thank You Steve  Total: \$725.00  Payments/credits: \$  Past due balance: \$			į.	•		<u>\$575.00</u>
Thank You Steve  Total: \$725.00  Payments/credits: \$  Past due balance: \$			ı	, -		<u>\$150.00</u>
Payments/credits: \$ Past due balance: \$			Repair	fence slates		
Payments/credits: \$ Past due balance: \$						
Payments/credits: \$ Past due balance: \$						
Payments/credits: \$ Past due balance: \$	ı					
Payments/credits: \$ Past due balance: \$		Manager and the state of the st				
Past due balance: \$	Thank You S	Steve			Total:	\$725.00
					Payments/credits	\$
DALANCE DUE ATOL OO					Past due balance:	\$
Phone Fax Billing superior 2		***			BALANCE DUE	\$725.00

Phone	Fax	Billing questions?
352-598-2121		smcgee4252@yahoo.com

Steve General Maintenance, LLC

Date 8/14/2015 Bill

Type Reference Bill 08.14.2015

Original Amt. 700.00

Balance Due 700.00

9/10/2015 Discount

Payment 700.00 700.00

**Check Amount** 

Iberia Bank Operating August \$575.00 Operating \$125.00 Lawn Servi

700.00

#### **STEVE GENERAL MAINT.**

### 3660 SE 173 Terrace Ocklawaha, FL 32179

TO:Att: Dan

East Marion Utilities 3336 Grand Blvd. Suite #102 Holiday, Florida 34690	

		P.O. BOX	Terms
			Due upon receipt
Quantity	Description	Rate	Amount
Billing for August	Operate water/wastewater systems repair air leaks		<u>\$575.00</u>
	Mow ponds and privacy fence areas. \$175.00		125.00
Thank You Steve		Total:	\$750:00 700,00
		Payments/credi	
		Past due balanc	
		<b>BALANCE DUE</b>	\$750.00 700 .0

Phone	Fax	Billing questions?
352-598-2121		smcgee4252@yahoo.com

1000

Steve General Maintenance, LLC

Date Type Reference 7/19/2015 Bill 07.24.2015

Original Amt. 575.00

**Balance Due** 575.00 7/19/2015 **Discount** 

Payment 575.00

**Check Amount** 

575.00

Checking - CenterStat July \$575.00

575.00

LMP100 M/P CHECK

#### STEVE GENERAL MAINT.

## 3660 SE 173 Terrace Ocklawaha, FL 32179

TO:Att: Dan

East Marion Utilities	
3336 Grand Blvd. Suite #102	
Holiday, Florida 34690	

		P.O. BOX	Terms
			Due upon receipt
Quantity	Description	Rate	Amount
Billing for July	Operate water/wastewater systems repair air leaks Trim around wwtp and water plant repair few fence slats.		<u>\$575.00</u>
Thank You Steve		Total:	\$575.00
		Payments/credits	
		Past due balance:	\$
	· The second second	BALANCE DUE	\$575.00

Phone	Fax	Billing questions?
352-598-2121	1,3%, 3,4%	smcgee4252@yahoo.com

Steve General Maintenance, LLC

Date 5/24/2015 Type Reference Bill 05.24.2015

Original Amt. 839.00

**Balance Due** 839.00 6/10/2015 **Discount** 

Payment 839.00

**Check Amount** 

839.00

Checking - CenterStat May 2015

839.00

M/P CHECK

#### **STEVE GENERAL MAINT.**

### 3660 SE 173 Terrace Ocklawaha, FL 32179

TO:Att: Mike

East Marion Utilities	
3336 Grand Blvd. Suite #102	
Holiday, Florida 34690	

		P.O. BOX	Terms
			Due upon receipt
Quantity	Description	Rate	Amount
5-6-2015 called out to repair new front fitting leak by neighbor. Also called out 5-7 / 5-8/5-9 5-11/5-12/ 5-13 recission door hangers. 2hours Other callouts=9hours Total 11hours X 24.00 \$264.00			\$575.00 \$264.00
Thank You Steve		Total:	\$839.00
		Payments/credits:	
		Past due balance:	
		BALANCE DUE	\$839.00

Phone	Fax	Billing questions?
352-598-2121		smcgee4252@yahoo.com

#### STEVE GENERAL MAINT.

### 3660 SE 173 Terrace Ocklawaha, FL 32179

TO:Att: Dan

East Marion Utilities	
3336 Grand Blvd. Suite #102 Holiday, Florida 34690	
V	

		P.O. BOX	Terms
			Due upon receipt
Quantity	Description	Rate	Amount
5-6-2015 called out to repair new front fitting leak by neighbor. Also called out 5-7 / 5-8/5-9 5-11/5-12/ 5-13 recission door hangers. 2hours Other callouts=9hours Total 11hours X 26.00 \$286.00	Make repairs to new pipe level		\$575.00 \$286.00
Thank You Steve		Total:	\$861.00
		Payments/credits:	\$
		Past due balance:	\$
		BALANCE DUE	\$861.00

Phone	Fax	Billing questions?	Δ,	839.00	6/10/15
352-598-2121		smcgee4252@yahoo.com	Pol		, ,
			<del>-</del>	22.00	

693.00 22.00 715.00 Seve General Maintenance, LLC

Date Type Reference 2/27/20 5 Bill 02.28.2015

Original Amt. 605.00

**Balance Due** 605.00 3/19/2015 **Discount** 

Payment 605.00 605.00

**Check Amount** 

Checking - CenterStat March 2015

605.00

M/P CHECK

#### **STEVE GENERAL MAINT.**

### 3660 SE 173 Terrace Ocklawaha, FL 32179

TO:Att: Mike

	East Marion Utilities 3336 Grand Blvd. Suite #102 Holiday, Florida 34690
_	

		P.O. BOX	Terms
			Due upon receipt
Quantity	Description	Rate	Amount
Billing for February 2015 MARCH	Operate water/wastewater system	\$575.00	
Per Stelle 3/19/2015	PVC material to repair air lines	\$30.00	\$605.90
Thank You Steve		Total:	\$605.00
		Payments/credits:	\$
		Past due balance:	\$
		BALANCE DUE	\$605.00

Phone	Fax	Billing questions?
352-598-2121		smcgee4252@yahoo.com

#### STEVE GENERAL MAINT.

## 3660 SE 173 Terrace Ocklawaha, FL 32179

TO:Att: Mike

East Marion Utilities 3336 Grand Blvd. Suite #102 Holiday, Florida 34690		,
		 a substantide researce com-

		P.O. BOX	Terms
			Due upon receipt
Quantity	Description	Rate	Amount
Billing for January, 2015	Operate water/wastewater system	\$575.00	<u>\$575.00</u>
	Materials purchased for repairs on air leaks, chlorine fee pump for water system; decant pump and hose for waste water plant also PVC fittings for repairs	579.34	
	12 hours x \$20.00 hrly		
Billing for February , 2015	Operate water Wastewater system Lakeview woods	<del>240.00</del> 575.00	<u>894.34</u>
	General clean up.		
Thank You Steve		Total:	\$575.00
		Payments/credits	: \$
		Past due balance:	\$894.34
		BALANCE DUE	\$1969.34

Phone	Fax	Billing questions?
352-598-2121		smcgee4252@yahoo.com

Steve General Maintenance, LLC

Date 1/31/2015 Bill

Type Reference Bill 01.31.2015

Original Amt. 1,394.34

**Balance Due** 1,394.34 2/18/2015 **Discount** 

Payment 1,394.34 1,394.34

**Check Amount** 

Checking - CenterStat January Operations & Repairs

1,394.34

M/P CHECK LMP100

## STEVE GENERAL MAINT. 3660 SE 173 Terrace Ocklawaha, FL 32179

*^	. A	
IU	-	LL

3336 Gr	rion Utilities and Blvd. Sui , Florida 3469		

		P.O. BOX	Terms
			Due upon receipt
Quantity	Description	Rate	Amount
Billing for January , 2015	Operate water Wastewater system	\$575.00	\$575.00
	Materials Purchased for repairs on air leaks, Chlorine feed pump for water system Decant pump and hose for waste water plant also P.V.C. fittings for repairs		\$579.34
	12 hours X \$20.00=		\$240.00
		Total:	\$1394.34
Thank You Steve			
		Payments/cred	
		Past due balan	
		<b>BALANCE DUE</b>	\$1394.34

Phone	Fax	Billing questions?
352-598-2121		smcgee4252@yahoo.com

Steve General Maintenance, LLC

Date\_ Type Reference 4/24/2015 Bill C4.24.2015

Original Amt. 575.00

**Balance Due** 575.00 4/30/2015 **Discount** 

Payment 575.00

**Check Amount** 

575.00

Checking - CenterStat April 2015

575.00

LMP100 M/P CHECK

#### STEVE GENERAL MAINT.

#### 3660 SE 173 Terrace Ocklawaha, FL 32179

TO:Att: Mike

East Marion Utilities 3336 Grand Blvd. Suite #102 Holiday, Florida 34690

Sobor weiredate

		P.O. BOX	Terms
			Due upon receipt
Quantity	Description	Rate	Amount
	Operate water/wastewater system	\$575.00	
Thank You Steve	1	Total:	\$575.00
		Payments/credits	: \$
		Past due balance	\$
		BALANCE DUE	\$575.00

Phone	Fax	Billing questions?
352-598-2121		smcgee4252@yahoo.com

TUZD

Steve General Maintenance, LLC
Date Type Reference 10.30.2015 10/30/2015 Bill

Original Amt. 725.00

Balance Due 725.00 10/30/2015 Discount

**Payment** 725.00

**Check Amount** 

725.00

Iberia Bank Operating October \$575.00 Operating \$150.00 Lawn Servi

725.00

#### October 2015

#### **STEVE GENERAL MAINT.**

### 3660 SE 173 Terrace Ocklawaha, FL 32179

TO:Att: Dan

East Marion Utilities	
3336 Grand Blvd. Suite #10	2
Holiday, Florida 34690	

		P.O. BOX	Terms
			Due upon receipt
Quantity	Description	Rate	Amount
Billing for September	Operate water/wastewater systems repair air leaks		<u>\$575.00</u>
	Mow ponds and privacy fence areas. \$150.00		<u>\$150.00</u>
Thank You Steve		Total:	\$725.00
		Payments/credits	: \$
		Past due balance:	\$
		BALANCE DUE	\$725.00

Phone	Fax	Billing questions?
352-598-2121		smcgee4252@yahoo.com

Steve General Maintenance, LLC
Date Type Reference
9/30/2015 Bill 09:30.2015

Original Amt. 725.00

Balance Due 725.00 10/7/2015 Discount

**Check Amount** 

Payment 725.00 725.00

Iberia Bank Operating August \$575.00 Operating \$150.00 Lawn Servi

725.00

#### September

### STEVE GENERAL MAINT. 2015

### 3660 SE 173 Terrace Ocklawaha, FL 32179

East Marion Utilities	
3336 Grand Blvd. Suite #102	
Holiday, Florida 34690	

		P.O. BOX	Terms
			Due upon receipt
Quantity	Description	Rate	Amount
Billing for September	Operate water/wastewater systems repair air leaks		<u>\$575.00</u>
	Mow ponds and privacy fence areas. \$150.00		<u>\$150.00</u>
· · · · · · · · · · · · · · · · · · ·			
Thank You Steve		Total:	\$725.00
		Payments/credits	
		Past due balance:	
		BALANCE DUE	\$725.00

Phone	Fax	Billing questions?
352-598-2121		smcgee4252@yahoo.com



	page 4 for instructions.				***************************************				
J. (	General Information (	or the Month/Year of: January 2015			///	······			
	Public Water System (P				l nu/c	Identification Nu	mber: 3424789		
	PWS Name: Lakeview	Woods			☐ Consecut				
	A Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y	Community Non-Transient Non-C	ommunity 🔀 Transier	t Non-Community Total Population Ser					
	Number of Service Cor	nnections at End of Month:		Total Population Ser	ved at Elid Of I	VICIIIII.			
PWS Owner: East Marion Sanitary Systems									
	Contact Person: Herb Hines  Contact Person's Title: Owner  City Flint  State: Mi Zip Code: 48507								
-	Contact Person's Mailin	ng Address: G4225 Miller Road Suite 19	0	City: Flint Contact Person's Fa	. Musukar				
	Contact Person's Telep			Contact Person's Fab	( Number.		***************************************		
	Contact Person's E-Ma	il Address:					***************************************		
В. ]	Water Treatment Plant				Plan	t Telephone Numb	per:		
	Plant Name: Lakeview			City Canla	State		Zip Code:		
I	Plant Address: Rte 40,			City: Ocala		V			
	Type of Water Treated	l by Plant: 🔀 Raw Ground Water	Purchased Finished \	<u> vater</u>		······································			
	Permitted Maximum D	Day Operating Capacity of Plant, gallons	per day:	Plant Class (per sub	mation 62-699	310(4) FAC):	\$0000000000000000000000000000000000000		
		bsection 62-699.310(4), F.A.C.):		License Number	56CHOH 02-077	Day(s)/Shift(	s) Worked		
	Licensed Operators	Name	License Class	8154		Dav	•••••••	(A)	
	Lead/Chief Operator:	Steve Mogee	C	8134					
	Other Operators:				***************************************	***************************************			
	-					Den	*** ***		
						20 80 50			
							ZUS		
						54 × 100 × 100			
			· ***			<del>BEP-Centi</del>	al District	*****	
Ш	Certification by Lead	d/Chief Operator			t alastidant	ified in Dort I of th	is report. I certify that	the	
			a, am the lead/chief operat	or of the water treatm	ient plant idelit	Mich ill Fatt i Vi u Sotmant chemicals	used at this plant confo	orm to	
info	ormation provided in th	eatment plant operator licensed in Florid is report is true and accurate to the best of	of my knowledge and belie	t. I certify that all or	inking water u	e following additio	mal operations records	for this	
NS	F International Standard	is report is true and accurate to the best of d 60 or other applicable standards referen	nced in subsection 62-333.	320(3), F.A.C. 1 also	(1) records o	famounts of chem	icals used and chemica	I feed	
pla	nt were prepared each o	d 60 or other applicable standards reference that a licensed operator staffed or visual to the control of the c	ited this plant during the n	ionin indicated above	. (1) tecorus o	onerations records	to the PWS owner so the	ne PWS	
rate	ee, and (2) if applicable	annonriate treatment process performa	ince records. Furthermore,	I agree to brostoe m	CSC MAGINGRAM	<b>V</b> P ************************************			
ow	ner can retain them, tog	gether with copies of this report, at a con-	venient location for at least	ich years.					
~		21-8-6 sells	Steve Mogee, Steve Gene	eral Maintance		C-8154			
		<u> </u>	Printed or Typed Name	** *** ** ****************************		License N	umber		
Sig	nature and Date		rimed of Typed Name						

PWS			mber: 34247		UKIFUKI	Plant Nan								
		<b></b>			**************************************	·····							***************************************	
Mean:	of Ach	ieving Fo	e Month/Ye our-Log Viru	s Inactivatio	on/Removal: *		Chlorine		Chlorine	Dioxide		zone	Combin	ed Chlorine (Chloramines)
∐ Ul	traviolet	Radiatio	on 🗌 Ot	her (Describ	e):		***************************************							24.1
Type	of Disin	fectant R	esidual Mair	itained in Di	istribution Syst	em: 🛛	Free Chlo	rine	Cor	nbined C	hlorine ((	Chlorami	nes) <u>[</u> ]	Chlorine Dioxide
				C.	l'Calculations, or l	UV Dose, to De	monstrate Fo	ur-Log	Virus Inactiv	ation, if Ap	plicable*	**************************************		
	Days					CT Calcul					UV	.xxse	Lowest	
	Plant				Lowest Residual	Disinfectant	Lowest CT Provided						Residual	
1	Staffed				Disinfectant	Contact Time	Before or						Disinfectant	
	or Visited				Concentration	(T) at C	at First			Minimum	Lowest		Concentration	
	by		Net Quantity		(C) Before or at	Measurement	Customer	Temp.		CT	Operating	UV Dose	at Remote	Emergency or Abnormal Operating
Day of	Operator	Hours	of Finished		First Customer	Point During	During	of	pH of		UV Dose,	Required,	Point in	Conditions; Repair or Maintenance Work that Involves Taking Water System Components
tine	(Piace	Plant in	Water	Peak Flow	During Peak	Peak Flow.	Peak Flow,	Water.	Water, if	mg-	mW- sec/cm <sup>2</sup>	mW- sec/cm <sup>2</sup>	Distribution System, mg/L	
Month	"X")		Produced, gal	Rate, gpd	Flow, mg/L	minutes	mg-min/L	°C	Applicable	min/L	Sec/cm	scorem	0.20	<u> </u>
1	X	24	18,000			<b></b>			***************************************	<b>_</b>	<b></b>		0.30	
2	X	24	19,000							<del> </del>	<b></b>		0.20	
3	X	24	7,000					<b> </b>	<b></b>	<del> </del>	<del> </del>		0.30	
4	X	24	12,000					<b> </b>	<b> </b>				0.30	
5	<u> </u>	24 24	18,000 17,000		<b>.</b>					<b>-</b>		<b>!</b>	2.00	
6	X X	24	17,000					<b></b>		<b>†</b>	<b></b>		2.20	
- 7 - 8	<u>X</u>	24	16,000		<b>+</b>			<b></b>		<b>†</b>			1.80	
9	X	24	9,000	<b>_</b>				<b></b>		1	***************************************		0.50	
10	X	24	16,000	<b></b>				<b>1</b>	1				0.30	
11	x	24	12,000	<b> </b>			<b>-</b>	1					0.30	
12	X	24	12,000										0.40	
13	X	24	12,000	<u> </u>									0.50	
14	X	24	14,000								<u></u>		0.40	
15	X	24	11,000										0.40	
16	Х	24	15,000					ļ				<b></b>	0,40	
17	X	24	20,000					<b>↓</b>	<b></b>	<b>_</b>	<b>_</b>	<b></b>	0.80	
18		24	13,000	<u> </u>				<del> </del>	<b></b>		<b></b>	<b></b>	1.00	
19	Х	24	13,000	<b></b>	ļ		<b></b>	<b></b>	<b></b>		<b>_</b>	<b></b>	1.20	
20	X	24	11,000	<b> </b>		<b></b>	ļ	<del> </del>	<u> </u>			-	0.90	
21	X	24	10,000	ļ	<u> </u>		<b>_</b>	<b>.</b>	<b></b>	<del></del>	<b>-</b>	<del>                                     </del>	0.90	
22	X	24	12,000	<b> </b>	<b></b>	<u> </u>	<b>-</b>	<b>-</b>	<del> </del>		<del></del>	<b></b>	0.90	
23	X	24	14,000	<b>_</b>	<b>_</b>	<del>_</del>		1		+	1	-	0.90	
24	X	24 24	14,000 14,000	<b></b>			·	<del> </del>		1	<b>†</b>		<b>-</b>	
25		24	12,000	<del> </del>	<b>_</b>		<b></b>	<b></b>		<b></b>		<b></b>	0.80	
26 27	X	24	12,000	<del> </del>	<b></b>		<b></b>	1	-	<b>-</b>			0.80	
$\frac{27}{28}$		24	11,000	<b>†</b>				1			1	1	0.60	
<u> 20</u> 29	X	24	13,000	<del> </del>	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	1		T	<u> </u>				1.0	
30	$\frac{\hat{x}}{x}$	24	19,000	<b></b>			1	1					0.90	
31	<del>                                     </del>	24	9000										0.80	
Total	L		422,000	<b>†</b>	d		***************************************							

Maximum 20,000 \* Refer to the instructions for this report to determine which plants must provide this information.

13,612 20,000



	page 4 for instructions.												
	. General Information for the Month/Year of: February 2015  Public Water System (PWS) Information  PWS Identification Number: 3424789												
					muc	Idamifiantian No	mbar: 3424789						
	PWS Name: Lakeview				☐ Consecuti	****************************	iiitori. 5-72-3-07						
		community Non-Transient Non-C	ommunity ST Cansie	nt Non-Community Total Population Se									
		nnections at End of Month:		Total Population Se	Aved at Elid of t	YIUHUI.							
	PWS Owner: East Mai	rion Sanitary Systems			(1 C\								
	Contact Person: Herb I			Contact Person's Ti	tie: Owner	State Mi	Zip Code: 48507						
		ng Address: G4225 Miller Road Suite 19	<u> </u>	City: Flint Contact Person's Fa									
I	Contact Person's Telep			Contact Person's Fa	ax inumber:	90,40-10-1							
	Contact Person's E-Ma					3-455-7							
В. ]	Water Treatment Plant				- I Diag	Telephone Num	1/2 pr						
	Plant Name: Lakeview Woods  Plant Telephone Number:												
	Plant Address: Rte 40,			City: Ocala	Jame	ė. 3 3							
	Type of Water Treated	by Plant: X Raw Ground Water	Purchased Finished	water.	20.07***********************************								
	Permitted Maximum D	Day Operating Capacity of Plant, gallons	per day:	181 (31 - /	L62 600	310(4) FAC							
		bsection 62-699.310(4), F.A.C.):		Plant Class (per su License Number	osection oz-077	Day(s)/Shift	(s) Worked						
	Licensed Operators	Name	License Class	·		Day(3)/Oii.xe	***************************************						
	Lead/Chief Operator:	Sieve Magea	C	8154	······································	\$.4 <b>3</b> 0							
	Other Operators:												
	_				***************************************	and the second s							
						***************************************							
			<u></u>			1888 (1889 (1889 (1889 (1889 (1889 (1889 (1889 (1889 (1889 (1889 (1889 (1889 (1889 (1889 (1889 (1889 (1889 (18							
					***************************************	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,							
	Aven-consider												
						***************************************							
						*****							
mil	. Charcifronthan by Loui	(Chief Operator					T and G that the						
***************************************	MANAGORIA	4		ar at the weter treet	meni nisini identi	ified in Part I of the	his report. I certify that the						
rate	es: and (2) if applicable.	annropriate treatment process performa	nce records. Furthermore,	I agree to broance of	nese additional c	pperations records	of the latest the contract of the latest terms						
ow	owner can retain them, together with copies of this report, at a convenient location for at least ten years.												
٩	\$ 0. Complete to the Complete												
5	Brume H	14 3-8-2015		an iarannande		License N	umber						
Sig	mature and Date	•	Printed or Typed Name			Dicongo 14	ஆர் நகுகள் கூறும். இது நகுகள்						

PWS Identification Number: 3424789 Plant Name: Lakeview Woods														
· ······			200-0-0-0-0-0-0-0-0-0-0-0-0-0-0-0-0-0-0	***************************************	2016		***************************************		***************************************					
<u> </u>	prily (Da)	(m (kor (ll)	e Month/Ye	mos reb	ruary 2015 on/Removal: *	X Free	Chlorine		Chlorine	Dioxide	По	zone	Combin	ed Chlorine (Chloramines)
Mean	s of Ach	eving ro Radiatio	our-Log viru	her (Describ	Jir Keitiovai.	Z rice	Cinornio	لسيا	C), 11 () 1 12 ()		**************************************			
			anidaal Main	tained in Di	istribution Syst	am 🔯	Free Chlo	rine	Cor	nbined C	hlorine ((	Chlorami	nes)	Chlorine Dioxide
1 ype	or Disin	tectam K	esiduai iviain	ramed in C	T Calculations, or t	IV Dose to De	monstrate Fo	ur-Log	Virus Inactiv	ation, if Ap	plicable*			
	Days			······································	2 Chieffeliani, v.	CT Calculi	ations				UV	Dosc		
	Plant			***************************************			Lowest CT						Lowest Residual	
	Staffed				Lowest Residual	Disinfectant	Provided						Disinfectant	
	or				Disinfectant	Contact Time	Before or at First			Minimum	Lowest	Minimum	1	
	Visited		Mar Ourseller		Concentration (C) Before or ut	(T) at C Measurement	Customer	Temp.		Cr	Operating	UV Dose	at Remote	Emergency or Abnormal Operating
Day of	by Operator	Hours	Net Quantity of Finished		First Customer	Point During	During	of	pH of	Required,	UV Dose,	Required,	Point in	Conditions; Repair or Maintenance Work that
Day of the	(Place	Plant in	Water	Peak Flow	During Peak	Peak Flow,	Peak Flow,	Water,	Water, it	ing-	mW-	mW-	Distribution	involves Taking Water System Components Out of Operation
Month	"X")		Produced, gal	Rate, gpd	Flow, mg/L	minutes	mg-min/L	°C_	Applicable	min/L	sec/cm <sup>2</sup>	sec/cm <sup>2</sup>	System, mg/L 1,20	Out of Operation
I	X	24	14,000								<b></b>	<b></b>	1.20	
2	X	24	16,000								<b></b>	<b> </b>	1.50	
3	Х	24	12,000				·			ļ	<b></b>	<b></b>	1.00	
4	Х	24	11,000				***************************************	ļ	ļ	***************************************	<b></b>	<b></b>	0.70	
5	X	24	9,000			<b>_</b>		<b></b>			<b></b>	<b></b>	0.90	w 1,4 m 2 m 2 m 2 m 2 m 2 m 2 m 2 m 2 m 2 m
6	X	24	9,000					<del> </del>	<b></b>	<b>-</b>	<u></u>	<b></b>	0.50	
7	Χ	24	11,000	<u> </u>	<u> </u>				<b></b>		<b></b>		<b> </b>	
8		24	16,000							<b></b>	<b></b>	<b>†</b>	1,00	
9	X	24	16,000					<b></b>		<b></b>	·		1.20	
10_	X	24 24	11,000 8,000		<u> </u>		<b>.</b>		<b>_</b>	<b>†</b>	•		1,00	
11_	X	1 24 24	11,000		<del></del>	<b></b>			<b>-</b>		<b>†</b>	***************************************	0.90	
12 13	$\frac{\hat{x}}{x}$	24	12,000	<b> </b>		<b>†</b>		<b></b>		<b>†</b>			1.00	
13	${x}$	24	13,000	<del> </del>		<del> </del>		1	<b>†</b>				1.00	
15		24	17,000					<b>†</b>						
16	x	24	17,000			<b></b>					,		0.80	
17	X	24	20,000	<b></b>									0.70	
18	X	24	10,000								-	<b></b>	0.60 0.70	
19	Х	24	14,000				<b>_</b>	<b>_</b>	J			<b></b>	0.70	
20	X	24	11,000				<b>_</b>				»		1.00	
21	X	24	12,000					<b>_</b>	<b>_</b>	<b></b>			0.90	
22	X	24	15,000									-	1.10	
23	X	24	15,000	<b></b>		-		+	<b></b>			+	1.3	
24	X	24	12,000	<b>_</b>		<b>_</b>	<b></b>	-	<b></b>			1	1,40	
25	X	24	14,000	•			<del></del>	-	<del></del>				1,10	
26	X	24	10,000		<b></b>			+	<b>-</b>				2,00	
27	X	24	12,000	<b> </b>		<b></b>		+		1		1	1.20	
28	X	24 24	12,000	<b> </b>	<del></del>	<b></b>			1	-	1	1		
29 30	<b></b>	24	<b>+</b>	<del> </del>		·			<b>-</b>					
31	<b></b>	24	<b> </b>	<del>                                     </del>		<b>-</b>	· •							
Total	L	1 27	360,000	<del> </del>			······································			***************************************				
* ******			1	4										

Maximum 20,000 \* Refer to the instructions for this report to determine which plants must provide this information.

Average

12,857



See page 4 for instructions.	
i. General Information for the Month/New of. March 2015	
A. Public Water System (PWS) Information PWS Identification No	imber: 3424789
PWS Name: Lakeview Woods  PWS Type: Community Non-Transient Non-Community Transient Non-Community Conscient Secretary	
PWS Type: Louising Lind of Month.	
Number of Service Connections at End of Worker.	
PWS Owner: East Marion Sanitary Systems  Contact Person's Title: Owner	
Control Person (1900) (1905)	Zip Code: 48507
Contact Person's Maining Address: 04225 Wither Road State 175	
Contact Person's Telephone Number.	
Contact Person's E-Mail Address:	
B. Water Treatment Plant Information Plant Telephone Num Plant Name: Lakeview Woods Plant Name: Lakeview Woods	ber:
Plant Name: Lakeview Woods Plant Address: Rte 40, Ocala Nat'l Forest City: Ocala State: Fl	Zip Code:
Type of Water Treated by Plant: Raw Ground Water Purchased Finished Water	
type of water fronted by finds.	
Plant Category (per subsection of 2-07). Name   License Class   License Number   Day(s)/Shift	(s) worked
Licensed Operators Name C 8154 D.  Lead/Chief Operator: Steve Mcgee	×
Other Operators:	\$ 1/2 Spinor - #6.4 Com-
The Constitution live Lond & Diffus Congression	and the second s
The state of the s	this report. I certify that the
I, the undersigned water treatment plant operator licensed in Florida, am the lead/chief operator of the water treatment plant identified in the undersigned water treatment plant operator licensed in Florida, am the lead/chief operator of the water treatment plant identified in the undersigned water treatment plant operator licensed in Florida, am the lead/chief operator of the water treatment plant identified in the undersigned water treatment chemical information provided in this report is true and accurate to the best of my knowledge and belief. I certify that all drinking water treatment chemical information provided in this report is true and accurate to the best of my knowledge and belief. I certify that all drinking water treatment chemical information provided in this report is true and accurate to the best of my knowledge and belief. I certify that all drinking water treatment chemical information provided in this report is true and accurate to the best of my knowledge and belief. I certify that all drinking water treatment chemical information provided in the undersity of the	ls used at this plant conform to
information provided in this report is true and accurate to the best of my knowledge and belief. I certify that all drifting water it cannot be information provided in this report is true and accurate to the best of my knowledge and belief. I certify that all drifting water it cannot be information provided in this report is true and accurate to the best of my knowledge and belief. I certify that all drifting water it cannot be information provided in this report is true and accurate to the best of my knowledge and belief. I certify that all drifting water it cannot be information provided in this report is true and accurate to the best of my knowledge and belief. I certify that all drifting water it cannot be information provided in this report is true and accurate to the best of my knowledge and belief. I certify that all drifting water it cannot be information provided in this report is true and accurate to the best of my knowledge and belief. I certify that all drifting water it cannot be information provided in this report is true and accurate to the best of my knowledge and belief. I certify that the following addition is a subsection of a certify that the following addition is a subsection of a certify that the following addition is a certification of the certification of the certification is a certification of the certifica	ional operations records for this
NSF International Standard 60 or other applicable standards referenced in subsection 62-555.320(3), F.A.C. Taiso certify that the following additional Standard 60 or other applicable standards referenced in subsection 62-555.320(3), F.A.C. Taiso certify that the following additional Standard 60 or other applicable standards referenced in subsection 62-555.320(3), F.A.C. Taiso certify that the following additional standard for other applicable standards referenced in subsection 62-555.320(3), F.A.C. Taiso certify that the following additional standard for other applicable standards referenced in subsection 62-555.320(3), F.A.C. Taiso certify that the following additional standard for other applicable standards referenced in subsection 62-555.320(3), F.A.C. Taiso certify that the following additional standards referenced in subsection 62-555.320(3), F.A.C. Taiso certify that the following additional standards referenced in subsection 62-555.320(3), F.A.C. Taiso certify that the following additional standards referenced in subsection 62-555.320(3), F.A.C. Taiso certify that the following additional standards referenced in subsection 62-555.320(3), F.A.C. Taiso certify that the following additional standards referenced in subsection 62-555.320(3), F.A.C. Taiso certify that the following additional standards referenced in subsection 62-555.320(3), F.A.C. Taiso certify the following additional standards referenced in subsection 62-555.320(3), F.A.C. Taiso certify the following additional standards referenced in subsection 62-555.320(3), F.A.C. Taiso certify the following additional standards referenced in subsection 62-555.320(3), F.A.C. Taiso certify the following additional standards referenced in subsection 62-555.320(3), F.A.C. Taiso certify the following additional standards referenced in subsection following additional standards referenced in sub	micals used and chemical feed
	is to the PW3 owner so the PW3
and (1) if annicable appropriate freatment process performance records. I distribute, a distribute, a distribute, and (2) if annicable appropriate freatment process performance records.	
and (2) if annicable appropriate freatment process performance records. I distribute, a distribute, and the second of the second	
owner can retain them, together with copies of this report, at a convenient location for at least ten years.	
and (2) if annicable appropriate freatment process performance records. I distribute, a distribute, and the second of the second	

PWS	PWS Identification Number: 3424789 Plant Name: Lakeview Woods													
	www.meereddduraubbaca.eu.uuubacaba	VAL	**************************************		~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~			***************************************					······································	
ան մ	adly ba	On (bor (th	e¥Ymmit/Ye	arok Mar	ch 2015				201 Y Y	***			Combin	ed Chlorine (Chloramines)
Mean	s of Ach	ieving Fo	our-Log_Viru	s Inactivatio	n/Removal: *	⊠ Free	Chlorine	L	Chlorine	Dioxide		zone	[] Comoun	en Chornic (Chioranimes)
		Radiatio		her (Describ										
Type	of Disin	fectant R	esidual Mair	itained in Di	stribution Syst	em: 🛛	Free Chlo	orine	<u> </u>	nbined C	hlorine ((	Chlorami	nes) <u>L</u>	Chlorine Dioxide
				C	Calculations, or l	UV Dose, to De	monstrate Fo	our-Log	Virus Inactiv	ation, if Ap	plicable*	~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~		
	Days					CT Calcul					UY	Dose	Lowest	
	Plant				I and Danifelia!	Disinfectant	Lowest CT Provided						Residual	
	Staffed or				Lowest Residual Disinfectant	Contact Time	Before or						Disinfectant	
	Visited				Concentration	(T) at C	at First			Minimum	Lowest	Minimum	Concentration	
	by		Net Quantity		(C) Before or at	Measurement	Customer	Temp.		CT	Operating	UV Dose	at Remote	Emergency or Abnormal Operating Conditions; Repair or Maintenance Work that
Day of	Operator	Hours	of Finished		First Customer	Point During	During	of	pl of			Required,	Point in Discribution	lavolves Taking Water System Components
the	(Place	Plant in	Water	Peak Flow	During Pcak	Peak Flow.	Peak Flow,	Water,	Water, if	mg-	mW santons	sectorn2		Out of Operation
Month "X" Operation Produced, gal Rate, gpd Flow, mg/L minutes mg-min/L °C Applicable min/L sec/cm² sec/cm² System, mg/L Out of Operation														
<u> </u>		24	13,000			<b></b>		<b></b>		<del> </del>	***************************************	<b>-</b>	1.20	
2	X	24	13,000		<u> </u>	ļ	***************	4	<b></b>	<del> </del>		·	1.00	
3 4	X	24 24	14,000			-		<b></b>	<u> </u>	<b></b>		<del> </del>	1.00	
5	X	24	14,000	***************************************				<b>***</b> *********************************	<b></b>	<b></b>	<b></b>		0.90	
6	$\hat{\mathbf{x}}$	24	10,000		<b>-</b>	<u> </u>		<b>+</b>		<b>***</b> *********************************			0.70	
7	X	24	10,000		f			<b>†</b>	<b></b>				0.80	
8		24	20,000		<b></b>			1	¢					
9	X	24	20,000		<u> </u>								0.70	
10	Х	24	10,000			***************************************							0.70	
11	X	24	8,000				<u> </u>	<u> </u>		<b></b>			0.90	
12	Х	24	19,000							<u></u>	***************************************		0.80	
13	X	24	14,000										0.80	
14	X	24	11,000					<b></b>	<b></b>				4.80	
15		24	21,900				ļ		<u> </u>			<u> </u>	1,00	
16	X	24	21,000					<b>-</b>				<b>-</b>	0.80	
17	X	24	16,000 18,000					<b>+</b>	<b></b>		<b></b>	<b>†</b>	0.90	
18	X	24 24	27,000	<b> </b>	<b>_</b>	<del> </del>	<b></b>	<del> </del>	ļ	1	<b></b>	-t	0.70	
20	X	24	13,000	<b>-</b>		<del> </del>		1	<b>_</b>	***************************************	***************************************		1.00	
21	X	24	13,000	<b> </b>	<b></b>	•	<b>†</b>	***************************************	<b>1</b>	İ	1		1,10	
22		24	14,000	<b></b>	<b>†</b>	<b>†</b>	<b>-</b>	1						
23	X	24	18,000	<b>†</b>	<b>†</b>	1	<b></b>						1.00	
24	X	24	12,000		1		T						0.80	
25	X	24	14,000	***************************************									0,80	
26	X	24	19,000						ļ				0.50	
27	Х	24	12,000										0.60	
28	X	24	13,000				ļ						0.80	
29	X	24	13,000	<u> </u>			1		-		<u> </u>	<b></b>	0.90	
30	X	24	15,000	<u> </u>				<b>_</b>				_	1.0	
31	X	24	14,000	<b></b>	<u> </u>		<u></u>				1		1.11	The state of the s
Total														
Averag			14,870	4										
Maxim	um		27,000	J				4.26						

Average Maximum \* Refer to the instructions for this report to determine which plants must provide this information.



						MAY 14 2015							
	page 4 for instructions.												
	General information (	or the Month/Year of: April 2015	yyy, <b></b>			Jumber: 3424789							
Δ	Public Water System (P	WS) Information		***************************************	PWS Identification N	Jumber 3474789							
	PWS Name: Lakeview	Woods			I I AA CO TOPOLICIONAL AND A SAME	Mildor. 5723703							
		ommunity Non-Transient Non-Co	ommunity X Transien	t Non-Community	☐ Consecutive								
	Number of Service Cor	nnections at End of Month:		Total Population Serv	ed at End of Monus.								
	PWS Owner: East Mai	ion Sanitary Systems											
	Contact Person: Herb I			Contact Person's Title	: Owner   State: Mi	Zip Code: 48507							
	Contact Person's Mailin	ng Address: G4225 Miller Road Suite 19	0	City: Flint		The state of the s							
	Contact Person's Telep	hone Number:		Contact Person's Fax	Number:								
	Contact Person's E-Ma	il Address:											
R	Water Treatment Plant				Plant Telephone Nur	45 A A A A							
٠ ٢٠٠٠	Plant Name: Lakeview					Zîp Code:							
	Plant Address: Rte 40,			City: Ocala	State: Fl	12/10/0000-							
	Type of Water Treated	by Plant: Raw Ground Water	Purchased Finished V	Vater									
	Permitted Maximum D	Day Operating Capacity of Plant, gallons	per day:		(3 (00 310/4) E (C)	2							
	Permitted Maximum Day Operating Capacity of Plant, gallons per day:  Plant Class (per subsection 62-699.310(4), F.A.C.):  Plant Category (per subsection 62-699.310(4), F.A.C.):  Day(s)/Shift(s) Worked												
	Licensed Operators Name License Class License Number Day(s)/Shift(s) worked												
	Licensed Operators Name License Class License Number  Lead/Chief Operator: Steve Megee C 8154 Day												
	Other Operators:												
	Ottler Operators.												
			0.000		3332 - 1-339 - 1-330 - 1-330 - 1-330 - 1-330 - 1-330 - 1-330 - 1-330 - 1-330 - 1-330 - 1-330 - 1-330 - 1-330 -								
						***************************************							
mps		d/Chief Operator			The state of the s								
Ш	L configuration of woton to	d/Chief Operator eatment plant operator licensed in Florid	a am the lead/chief operat	or of the water treatme	ent plant identified in Part I of	this report. I certify that the							
l,	me undersigned water of	eatment plant operator licensed in Florid is report is true and accurate to the best of	of my knowledge and belie	f. I certify that all dri	nking water treatment chemic	als used at this plant contorn to							
In.	iormation provided in the St. International Standar	is report is true and accurate to the best of d 60 or other applicable standards referen	nced in subsection 62-555.	320(3), F.A.C. I also	certify that the following addi	tional operations records for this							
nt.	or mare prepared each (	d 60 or other applicable standards referentially that a licensed operator staffed or vis	sited this plant during the m	onth indicated above:	(1) records of amounts of the	de to the DWS owner so the PWS							
	tane and 191 if annlicable	enntonriate treatment brocess beriorina	mce lections. Themermore,	I was no by a	se additional operations recor	us to the F. w.s. owner so the F. t. o							
127	wner can retain them, to	gether with copies of this report, at a con-	venient location for at least	t ten years.									
~ 1					C-8154								
C	Stavelory	Lee 5-8-15	Steve Mcgee, Steve Gene	eral Maintance	License	Numhar							
Si	gnature and Date		Printed or Typed Name		License	TAMINION							

PWS Identification Number: 3424789 Plant Name: Lakeview Woods														
III. Daily Date for the Month/Year of: April 2015														
	Jarily Da	ta for th	e Month/Ye	arobi Ap	rii 2015	ra n	Cal. Landon		Chlorine	Diavida	По	zone	Combine	ed Chlorine (Chloramines)
Mean	s of Ach	ieving Fo	our-Lo <u>g</u> Viru	is Inactivation	on/Removal: *	⊠ Free	Chiorine	L	CHIOTHIC	DIONIGE		27/11/0		
		Radiatio		her (Describ					- P12	nbined C	.1	7htarami	T	Chlorine Dioxide
Type	of Disin	fectant R	esidual Mair	itained in Di	stribution Syst	em: 🛚 🔯	Free Chlo	orine	L Cor	nbinea C	niorine (v	Jinoraim	iles) [1]	VIIIVIIII DAVINI
				C	Calculations, or U	JV Dose, to De	monstrate Fo	our-Log	Virus inactiv	zetion, ii Ap	OA I	nee.		
	Days				<del></del>	CT Calcul	ations Lowest CT	r		T	W 3	~ · · · · · · · · · · · · · · · · · · ·	Lowest	
	Plant				Lowest Residual	Disinfectant	Provided						Residual	
	Staffed				Disinfectant	Contact Time	Before or						Disinfectant	
	or Visited				Concentration	(T) at C	at First			Minimum	Lowest	Minimum	Concentration	Emergency or Abnormal Operating
	by		Net Quantity		(C) Before or at	Measurement	Customer	Temp.		CT	Operating	UV Dose	at Remote	Conditions: Repair or Maintenance Work that
Day of	Operator	Hours	of Finished		First Customer	Point During	During	of	pH of		UV Dose, mW-	Required,	Point in Distribution	Involves Taking Water System Components
the	(Place	Plant in	Water	Peak Flow	During Peak	Peak Flow,	Peak Flow,			mg- min/L	see/cm <sup>3</sup>	sectom2	System, mg/L	Out of Operation
Month	"X")		Produced, gal	Rate, gpd	Flow, mg/L	minutes	mg-min/L	"C	Applicable	1 minr	3001411	30000000	1.00	
1	X	24	18,000		<b></b>			<b> </b>	<b></b>		<b> </b>	<b>†</b>	1.00	
2	X	24	19,000					<b>-</b>	<b></b>				1.00	
3	X	24	12,000	ļ		<u></u>	<u> </u>	<del> </del>	<del> </del>		<u> </u>	<b>†</b>	1.10	***************************************
4	<u> </u>	24	13,000	ļ.,				<del> </del>	<b></b>		<b></b>			
5		24	17,000		FORMTEXT	<u> </u>		<del></del>		1	•	<b></b>	1.00	?? FORMTEXT
6	X	24	16,000 15,000		PORMITER	<b></b>	······································	<del> </del>	<del> </del>			***************************************	0.90	
7	X	24 24	22,000	<b></b>	<del> </del>			-			1		0.80	
8	X	24	23,000			•				·			0.90	
10	<del>                                     </del>	24	17,000	<del> </del>					<b>-</b>		,		0.80	
<u></u>	<del>                                     </del>	24	10,000	<del> </del>						**			1.00	
12	<u> </u>	24	22,000			<b></b>								
13	X	24	21,000				***************************************				<u> </u>		1.00	
14	$\frac{1}{x}$	24	10,000									<del></del>	1.00	
15	$+\frac{i}{x}$	24	11,000										1.20	
16	<u> </u>	24	12,000										0.90 1.00	
17	X	24	8,000								<b></b>		1.20	
18	1	24	13,000			<u> </u>		<b>_</b>			<b>_</b>		1.44	***************************************
19	<u> </u>	24	13,000				<b></b>	<b>_</b>			<del></del>	- <del></del>	1.20	
20	X	24	13,000				<b>_</b>	_				-	1.30	
21	X	24	11,000								-	-	1.20	
22		24	13,000							-	+		1.30	
23		24	13,000				-			+		<b>-</b>	1.40	
24		24	13,000	<b>_</b>			-	<u> </u>		-	<b></b>	<b></b>	1	
25	X	24	15,000		<b>.</b>		<b>-</b>						1.30	
26	<u> </u>	24	16,000	<del></del>	<b></b>	<b></b>	-	_					1.50	
27	<u> </u>	24	5,000	<b>_</b>			+			_			0.70	
28	X	24	22,000	<del> </del>	<u></u>					_			0.60	
29	X	24	9,000	<del></del>		-			_					
30	<b></b>	24	-				··········							
31	<u> </u>	24	422,000	<del></del>					L		wash your same			
Total			14,551	4										
Avera	gc	*************************	22.000											

<sup>23,000</sup> Maximum \* Refer to the instructions for this report to determine which plants must provide this information.



See	page 4 for instructions.												
	I. General Information for the Month/A car of: May 2015												
	A. Public Water System (PWS) Information  PWS Identification Number: 3424789												
Α.	CHOIC MAKE SYSTEM (F	Words				tification Nur	mber: 3424/89						
		community Non-Transient Non-Co	ommunity 🛛 Transi	ent Non-Community	Consecutive								
		nnections at End of Month:		Total Population Se	erved at End of Mont	h:							
	PWS Owner: East Ma	rion Conitory Systems											
	Contact Person: Herb I		graves property commencer in the commencer is the commencer of the commencer of the commencer of the commencer	Contact Person's Ti	tle: Owner	***************************************	Zip Code: 48507						
	Contact Person Pagili	ng Address: G4225 Miller Road Suite 19	Û	City: Flint		State: Mi							
	Contact Person's Telep	hone Number		Contact Person's Fa	ax Number:	***************************************							
	Contact Person's E-Ma	il Address:											
ю	Water Treatment Plant					l N.T							
D.	Plant Name: Lakeview		- CONTRACTOR			ephone Numb	Zip Code:						
	Plant Address: Rte 40,	Ocala Nat'l Forest		City: Ocala	State: Fl	***************************************							
	Type of Water Treated	Iby Plant: Raw Ground Water	Purchased Finished	Water									
	Permitted Maximum I	Day Operating Capacity of Plant, galions j	per day:			(A) E A C Y							
	Plant Category (per su	bsection 62-699.310(4), F.A.C.):			bsection 62-699.310	Day(s)/Shift(	s) Worked						
	Licensed Operators	Name	License Clas			Day(a)/Billio(							
	Lead/Chief Operator:	Steve Megee	C	8154		£.7 £.3							
	Other Operators:					99.900.000.000.000.000.000.000.000.000.							
	Com operation			***************************************	······	and the second s							
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			~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~										
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			00000000000000000000000000000000000000	***************************************		aanneen makkeel talka ka k							
					***************************************	20000000000000000000000000000000000000							
					1								
		4 Chief Operator				C To A T - CAI	is most I configured the						
T.	ka undergioned water to	d'Chief Operator reatment plant operator licensed in Florid	la, am the lead/chief oper	ator of the water treat	ment plant identified	in Part 1 01 u	a read at this plant conform to						
a, i	formation provided in th	reatment plant operator licensed in Florida	of my knowledge and be	ief. I certify that all	irinking water treatm	ient Creimcais Laurina additic	and operations records for this						
N:	SF International Standar	his report is true and accurate to the best of rd 60 or other applicable standards referen	nced in subsection 62-55	5.320(3), F.A.C. 1 al	o certify that the following	contract cher	nicals used and chemical feed						
pla	int were prepared each	rd 60 or other applicable standards referenced by that a licensed operator staffed or vis	sited this plant during the	month indicated above	ve: (1) records or and	ounce or cross	to the PWS owner so the PWS						
		s announcementa prosperiora entre			Tieae struttoren obere	MMO119 14601							
OV	plant were prepared each day that a licensed operator staffed or visited this plant during the month indicated above: (1) records of anitotrics of control of the PWS owner so the PWS rates; and (2) if applicable, appropriate treatment process performance records. Furthermore, I agree to provide these additional operations records to the PWS owner so the PWS owner can retain them, together with copies of this report, at a convenient location for at least ten years.												
Z.	Steve Mcgee, Steve General Maintance C-8154 Ligense Number												
					ing a sagar <del>a ann an an aire</del> ach a deireach an	License N	umber						
Si	gnature and Date		Printed or Typed Name	,		·							

# MONTHLY OPERATION REPORT FOR PWSs TREATING RAW GROUND WATER OR PURCHASED FINISHED WATER S Identification Number: 3424789 Plant Name: Lakeview Woods

PWS Identification Number: 3424789 Plant Name: Lakeview Woods														
III. Daily Data for the Worth/Year of: May 2015  Means of Achieving Four-Log Virus Inactivation/Removal: *   Free Chlorine Chlorine Dioxide Ozone Combined Chlorine (Chloramines)														
Mean	s of Ach	ieving Fo	our-Log Viru	is Inactivatio	on/Removal: *	⊠ Free	Chlorine	L	Chlonne.	ілохіае	Цν	ZORC	LJ COMOGA	a Cinomia (
		Radiatio		her (Describ				*			hlorine (C	hlavami	nae) TT(	Chlorine Dioxide
Type	of Disin	fectant R	esidual Mair	ntained in Di	istribution Syst	em: ⊠	Free Chlo	rine	LICOR	nomea C	morne (c	Juoranni	100)	3317133174
				C'	T Calculations, or I	JV Dose, to De CT Calcul	monstrate Fr	ur-Log	VILUS IDACUV	anon, ii Ap	UVI	Saga		
	Days			·	·	CT Calcul	Lowest CT		-			3030	Lowest	
	Plant Staffed				Lowest Residual	Disinfectant	Provided						Residual	
	Ot				Disinfectant	Contact Time	Before or						Disinfectant	
	Visited			:	Concentration	(T) at C	at First			Minimum	Lowest	Minimum	Concentration	Emergency or Abnormal Operating
	by		Net Quantity		(C) Before or at	Measurement	Customer	Temp.		cr	Operating	UV Dose	at Remote Point in	Conditions, Repair or Maintenance Work that
Day of	Operator	Hours	of Finished		First Customer	Point During	During	of	pH of		UV Dose, mW-	mW-	Distribution	Involves Taking Water System Components
the	(Place	Plant in	Water	Peak Flow	During Peak	Peak Flow,	Peak Flow, mg-min/L	Water, °C	Water, if Applicable	mg- min/L	sec/cm <sup>2</sup>	sec/cm <sup>2</sup>	System, mg/L	Out of Operation
Month	''X")		Produced, gal	Rate, gpd	Flow, mg/L	minutes	ink-murr		Apprication	111111111111111111111111111111111111111	-		2.20	
	1 X 24 12,700													
2	X	24 24									1	***************************************	1.10	
3	x	24	18,000 17,000	l			***************************************			<b>†</b>	***************************************	1	0.80	
5	$\frac{\lambda}{x}$	24	12,000	<b>_</b>					•		***************************************		1.40	
6	<del>                                     </del>	24	14,000					<b>†~</b> ~~~~	***************************************		***************************************		1.30	
7	<del>-</del>	24	35,000			***************************************		•		<b>†</b>			1.20	
8	Ϋ́	24	16,000	***************************************			***************************************	1	1			I	1.60	
9	Ŷ	24	23,000					<b>T</b>				<u></u>	1.40	
10	$\hat{\mathbf{x}}$	24	107,000		·		\$-,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,						1.60	
11	X	24	30,000										1.40	
12	Х	24	17,000									<b>_</b>	1.20	
13	Х	24	17,000					·					1.50	
14	Х	24	22,000			<b></b>							1.80	
15	Х	24	16,000							<b></b>			1.90	
16	X	24	13,000					<b></b>	<b></b>				1.60	
17		24	21,000									***************************************	1.70	
18	X	24	21,000	<b>.</b>				-		<b></b>	<b></b>		1.60	
19	X.	24	20,000			· · · · · · · · · · · · · · · · · · ·	<b></b>	+		-		-	1.40	
20	X	24	14,000			<b></b>		<b></b>		•			1.50	
21 22	X	24 24	11,000 12,000	<b></b>				1	<b></b>		1		1.60	
23	<u> </u>	24	28,000	<del> </del>		<b>-</b>	<b>†</b>	<b>1</b>	<b></b>		5			
24	<b></b>	24	28,000	<b></b>	·	<del> </del>			- <b>-</b>		1		1.70	
25	x	1 24 -	25,000	<del> </del>	<b>+</b>	<b>†</b>	and the second s		T.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,				1.00	
26	<del>-</del>	24	12,000			<b>*************</b>	1						0.90	
27	l ∵ii −	24	10,000	***************************************					1				0.80	
28	X	24	29,000										0.70	
29	X	24	22,000	1									0.90	
30	X	24	11000											
31		24				J					_L		_1	and the second s
Total	<del></del>		637,700	I										

Maximum 197,000 | \*Refer to the instructions for this report to determine which plants must provide this information.

21,989

Average



See page 4 for instructions. 1. General Information for the Month/Year of: June 2015 A. Public Water System (PWS) Information PWS Identification Number: 3424789 PWS Name: Lakeview Woods Consecutive M Transient Non-Community Non-Transient Non-Community Community PWS Type: Total Population Served at End of Month: Number of Service Connections at End of Month: PWS Owner: East Marion Sanitary Systems Contact Person's Title: Owner Contact Person: Herb Hines Zip Code: 48507 State: Mi City: Flint Contact Person's Mailing Address: G4225 Miller Road Suite 190 Contact Person's Fax Number: Contact Person's Telephone Number: Contact Person's E-Mail Address: B. Water Treatment Plant Information Plant Telephone Number: Plant Name: Lakeview Woods Zip Code: State: Fl City: Ocala Plant Address: Rte 40. Ocala Nat'l Forest Purchased Finished Water Type of Water Treated by Plant: Raw Ground Water Permitted Maximum Day Operating Capacity of Plant, gallons per day: Plant Class (per subsection 62-699.310(4), F.A.C.): Plant Category (per subsection 62-699.310(4), F.A.C.): Day(s)/Shift(s) Worked License Number License Class Licensed Operators Name Day 8154  $\mathbf{C}$ Lead/Chief Operator: Steve Mcgee Other Operators: The Cortification by Lead/Chief Operator. I, the undersigned water treatment plant operator licensed in Florida, am the lead/chief operator of the water treatment plant identified in Part I of this report. I certify that the information provided in this report is true and accurate to the best of my knowledge and belief. I certify that all drinking water treatment chemicals used at this plant conform to NSF International Standard 60 or other applicable standards referenced in subsection 62-555.320(3), F.A.C. I also certify that the following additional operations records for this plant were prepared each day that a licensed operator staffed or visited this plant during the month indicated above: (1) records of amounts of chemicals used and chemical feed rates; and (2) if applicable, appropriate treatment process performance records. Furthermore, I agree to provide these additional operations records to the PWS owner so the PWS owner can retain them, together with copies of this report, at a convenient location for at least ten years. C-8154 Steve Mcgee, Steve General Maintance License Number

Printed or Typed Name

Signature and Date

PWS	Identific	ation Nu	mber: 34247	89	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	Plant Nar	ne: Lakevi	ew Wo	ods .					
	baily Da	ta for th	e Month Ye	mak Ju	ne 2015	The second secon	en anno en							
lean	s of Ach	ieving Fo	our-Log Viru		m/Removal: *	⊠ Free	Chlorine		Chlorine	Dioxide		zone	□ Combine	ed Chlorine (Chloramines)
		Radiatio	m HOu	h <b>er</b> (Describ	e):							and approximation of the second second		
				tained in Di	stribution Syste	em: 🔯	Free Chlo	rine	Cor	nbined C	hlorine ((	Chlorami	nes)	Chlorine Dioxide
ZP".	T 22.45311			C	Calculations, or U	JV Dose, to De	monstrate Fo	ur-Log	/irus Inactiv	ation, if Ap	plicable*			
	Days			programmer		CT Calcul	ations				UV	Dose	Laurana	
	Plant						Lowest CT						Lowest Residual	######################################
	Staffed				Lowest Residual Disinfectant	Disinfectant Contact Time	Provided Before or						Disinfectant	<b>G</b>
	or Visited				Concentration	(T) at C	at First			Minimum	Lowest	Minimum	Concentration	
	by		Net Quantity			Measurement	Customer	Temp.		CT	Operating	UV Dose	at Remote	Emergency or Abnormal Operating Conditions; Repair or Maintenance Work th
ay of		Hours	of Finished		First Customer	Point During	During	of	pH of	Required,	UV Dose,	Required,	Point in Distribution	Involves Taking Water System Componen
the	(Place	Plant in	Water	Peak Flow	During Peak	Peak Flow,	Peak Flow,	Water,	Water, if Applicable	mg- min/L	mW- sec/cm²	mW- sec/cm <sup>2</sup>	System, mg/L	
10nth			Produced, gal	Rate, gpd	Flow, mg/L	minutes	mg-min/L	°C_	Applicable	111111111111111111111111111111111111111	36000	3501 7017	0.60	
	X	24	36,000 35,000							<b>-</b>			0.80	
2	X X	24 24	17,000	***************************************				<b>†</b>		<b></b>	***************************************		0.40	
3	<del>  </del> Ŷ	24	22,000	***************************************				***************************************					0.60	
- <del></del>	<del>                                     </del>	24	11,000	***************************************				<b></b>	***************************************				0.70	
6	X	24	20,000										0.40	
7	<b>********</b>	24	18,000										0.50	
8	X	24	17,000										0.50 0.60	
9	Х	24	15,000						***************************************	<b></b>			0.7	
10	Х	24	16,000				Ļ	ļ	<b>!</b>	<b>.</b>			1.40	
11	X	24	27,000				<b></b>	<b></b>					1.20	
12 13	X	24 24	16, <b>00</b> 0 30 <b>,00</b> 0	<b></b>			<b></b>	<b>†</b>			***************************************	***************************************	1.00	
14	<u> </u>	24	30,000	<b></b>				<b>†</b>	<b>†</b>	1	***************************************			
15	1 x	24	30,000					***************************************		1			1.60	
16	$+\frac{\alpha}{x}$	24	26,000	<b> </b>	***************************************		<b>1</b>						0.80	
<u> 17</u>	<del>l x</del>	24	19,000					Ţ			<b></b>		1.20	
18	X	24	22,000					<b></b>	<b></b>	<b></b>	<b></b>		0.90	
19	X	24	22,000			<u></u>		<b>-</b>	<b>_</b>		<b>_</b>		0.90	
20	X	24	21,000	<b>_</b>		<b>_</b>			<b>_</b>	<b></b>				
21	<b>.</b>	24	26,000		<b></b>			+	<del> </del>		<b>+</b>	-	0.80	
22	<u> </u>	24 24	27,000 20, <b>0</b> 00	<b>_</b>	<b></b>		<b>-</b>	<b>+</b>	<b></b>	-		····	1.00	
23 24	X X	24	20,000						***************************************				0.60	
25	<del>                                     </del>	+ <del>24</del>	19,000		<b>+</b>			***************************************					0.90	
26	<del>                                     </del>	24	20,000		<b>*</b>	<b>1</b>	1						0.60	
27	<b>│</b>	24	11,000										0.80	
28	1	24	21,000										0.90	
29	<u>t x</u>	24	24,000			<b>_</b>		<b>_</b>					1.00	
30	] x	24	10,000	<b>_</b>									1.50	
31	<u></u>	24		<u> </u>		<u></u>					.1	L		100 And Andrews Control of the Contr
otal	*****************************		648,000	<u> </u>										
\vera	ge		21,600	-										

Maximum \* Refer to the instructions for this report to determine which plants must provide this information.

36,000



See page 4 for instructions.

		-												
A.	Public Water System (F	WS) Information												
	PWS Name: Lakeview						PWS Identification 1	Number: 3424789	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,					
			ransient Non-Community	🛮 🔀 Transie	nt Non-Community	Cons	ecutive		·y::::::::::::::::::::::::::::::::::::					
	Number of Service Co	nnections at End of Month	*		Total Population Se	erved at End	f of Month:							
	PWS Owner: East Ma	rion Sanitary Systems												
	Contact Person: Herb	* ** * ** ** ** ** ** ** ** ** ** ** **			Contact Person's T	itle: Owner								
		ng Address: G4225 Miller	Road Suite 190		City: Flint		State; Mi	Zip Code: 48507						
	Contact Person's Telep				Contact Person's Fi	ax Number:			aganiquat o an anima o contracti de la co					
	Contact Person's E-Ma	~~~												
В.	Water Treatment Plant Information  Plant Plant Manner Lakeview Woods  Plant Telephone Number													
	Plant Name: Lakeview Woods Plant Telephone Number:													
					City: Ocala		State: Fl	Zip Code:	graph contraction and an artist of the second					
	Type of Water Treated			nased Finished \	Vater									
	Permitted Maximum Day Operating Capacity of Plant, gallons per day: Plant Category (per subsection 62-699.310(4), F.A.C.): Plant Class (per subsection 62-699.310(4), F.A.C.):													
	Licensed Operators Name License Class   License Number   Day(s)/Shift(s) Worked													
	Lead/Chief Operator:	Steve Mogee		C	8154		D	Day						
	Other Operators:													
1	Other Operators:													
								100000000 appropries a quantitativa de la constante de la cons	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,					
		***************************************						iko 1900 ilakako kinako 1900 kun munimpana ana kandanako kinako kinako kinako kinako kinako kinako kinako kinak						
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									*****					
			0.001//											
		***************************************				**************************************	······							
m	Certification by Lead	Paris Programs					338. 4	ASS 1986 ASS						
			reed in Florida am the la	ad/chief operate	r of the water treatm	nent plant id	entified in Part Loft	this report. I certify that the	e					
								ls used at this plant conform						
								ional operations records for						
olar	it were prepared each di	av that a licensed operator	staffed or visited this plan	nt during the mo	mth indicated above	e: (1) record	s of amounts of cher	micals used and chemical fe	eed					
								s to the PWS owner so the						
		ther with copies of this re												
C	ことだらんへ	し、多くして	Steve Mcg	ee, Steve Gener	al Maintance		C-8154							
Sigr	nature and Date	ata tanan managa mata tanan managa	······································	Typed Name	s: 1900 s. 190	<u>,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,</u>	License N	lumber	>20000000000000000000000000000000000000					

#### MONTHLY OPERATION REPORT FOR PWSs TREATING RAW GROUND WATER OR PURCHASED FINISHED WATER Plant Name: Lakeview Woods PWS Identification Number: 3424789 111. Daily Data for the Month Year of: July 2015 Combined Chlorine (Chloramines) Ozone Chlorine Dioxide Means of Achieving Four-Log Virus Inactivation/Removal: \* Free Chlorine Ultraviolet Radiation Other (Describe): Chlorine Dioxide Combined Chlorine (Chloramines) Free Chlorine Type of Disinfectant Residual Maintained in Distribution System: CT Calculations, or UV Dose, to Demonstrate Four-Log Virus Inactivation, if Applicable\* UV Dose CT Calculations Days Lowest Lowest Cl Residual Plant Disinfectant Provided owest Residual Disinfectant Staffed Before or Disinfectant Contact Time Minimum Concentration Of Minimum Lowest at First **Emergency or Abnormal Operating** (T) at C Concentration at Remote Visited UV Dose Operating CT Customer Temp. Conditions; Repair or Maintenance Work that (C) Before or at Measurement Net Ouantity Point in by LIV Dowe. Required, pH of Required During of Involves Taking Water System Components First Customer Point During of Finished Distribution Hours Day of Operator mWmW-Water, if mg-Peak Flow, Water, **During Peak** Peak Flow, Out of Operation Water Peak Flow (Place Plant in sec/em² System, mg/l see/cm2 Applicable min/L °C mg-mia/L Flow, mg/L minutes Produced, gal Rate, gpd "X") Operation | 0.60 Month 13,000 X 24 0.80 X 24 13,000 0.60 24 8,000 X 0.70 14,000 24 X 13,000 24 1.20 24 12,000 X 0.90 12,000 24 0.50 21,000 24 X 0.30 20,000 X 24 0.30 X 24 12,000 10 0.40 12.000 X 24 11 12,000 12 24 0.50 24 12,000 13 X 0.40 10,000 24 14 X 0.30 24 9,000 13 X 0.40 X 24 21,000 0.40 16 7,000 X 24 1.90 17 12,000 24 Х 18 11,000 10 24 1.80 10,000 20 24 0.90 21 X 24 10,000 1.10 X 12,000 22 24 1.40

0.70

0.40

0.30

0.60

0.30

0.60

0,60

X

X

X

23

24

25

26

27

28

29

30

31

Total

Average

24

24

24

24

24

24

24

24

24

12,000

9,000

12,000

12,000

12,000

10,000

10,000

15,000

15,000

383,000

12,354

<sup>21,000</sup> Maximum \* Refer to the instructions for this report to determine which plants must provide this information.

MONTHLY OPERATION REPORT FOR FVIOS 1825-1825 Woods  Plant Name: Lakeview Woods														
PWS Identification Number: 3424 765														
			Ziguti/Zei		gust 2015	24100000	······································			rs11.1	По	·····	I Combine	ed Chlorine (Chloramines)
		arina Ea	urd og Virus	Inactivatio	on/Removal: *	⊠ Free (	Chlorine		Chlorine	Dioxide	LIV	ZOIN	L	***
eans	of Acmi	sving ro	ui "INE Y DUS	er (Describ	e).			AND				**. \$ ? ? ? ? ? ? ? ? ? ? ? ? ? ? ? ? ? ? ? ? ? ? ? ? ? ? ? ? ? ? ? ? ? ? ? ? ? ? ? ? ? ? ? ? ? ? ? ? ? ? ? ? ? ? ? ? ? ? ? ? ? ? ? ? ? ? ? ? ? ? ? ? ? ? ? ? ? ? ? ? ? ? ? ? ? ? ? ? ? ? ? ? ? ? ? ? ? ? ? ? ? ? ? ? ? ? ? ? ? ? ? ? ? ? ? ? ? ? ? ? ? ? ? ? ? ? ? ? ? ? ? ? ? ? ? ? ? ? ? ? ? ? ? ? ? ? ? ? ? ? ? ? ? ? ? ? ? ? ? ? ? ? ? ? ? ? ? ? ? ? ? ? ? ? ? ? ? ? ? ? ? ? ? ? ? ? ? ? ? ? ? ? ? ? ? ? ? ? ? ? ? ? ? ? ? ? ? ? ? ? ? ? ? ? ? ? ? ? ? ? ? ? ? ? ? ? ? ? ? ? ? ? ? ? ? ? ? ? ? ? ? ? ? ? ? ? ? ? ? ? ? ? ? ? ? ? ? ? ? ? ? ? ? ? ? ? ? ? ? ? ? ? ? ? ? ? ? ? ? ? ? ? ? ? ? ? ? ? ? ? ? ? ? ? ? ? ? ? ? ? ? ?		Chlorine Dioxide
Ult	raviolet	Radiatio	n LJON			em: 🏻 🕅	Free Chlo	rine	Con	nbined Cl	ilorine (t	nioraini		A STATE ASSESSMENT ASS
pe o	f Disinf	ectant Ke	<u>esiqual Main</u>	umou m 2	stribution System Calculations, or U	IV Dose, to Der	nonstrate Fo	ur-Log \	irus Inactiv	ation, if Ap	plicable <sup>»</sup> UV I	````		
			<b>.</b>		T. C. St. St. St. St. St. St. St. St. St. St	CT Calcula	HOUS				UVI	.A05C	Lowest	
1	Days	1	ř	and the second s		,,,,,	Lowest CT						Residual	
l	Plant Staffed				Lowest Residual	Disinfectant	Provided						Disinfectant	
	or				Disinfectant	Contact Time (T) at C	Before or at First			Minimum	Lowest	Minimum	Concentration	Emergency or Abnormal Operating
	Visited				(C) Before or at	Measurement	Customer	Temp.		CT	Operating	UV Dose	at Remote Point in	Conditions: Repair or Maintenance Work the
1	by		Net Quantity		First Customer	Point During	During	of	pH of		UV Dose,	Required, mW-	Distribution	Involves Taking Water System Component
	Operator	Hours	of Finished Water	Peak Flow	During Peak	Peak Flow,	Peak Flow,	Water,	Water, if	mg- min/L	sec/cm <sup>2</sup>	sec/cm <sup>2</sup>	System, mg/L	Out of Operation
the	(Place	Plant in	Produced, gal	Rate, gpd	Flow, mg/L	minutes	mg-min/L	°C	Applicable	I man r	300,000	3000	0.40	
ontin	<u>`"X")</u> X	Operation 24	12,000					<b>_</b>	<b> </b>			<b></b>	0.50	
2	$\frac{\lambda}{X}$	24	12,000										0.30	
3		24	9,000							<b>-</b>	<b>+</b>		0.40	
4	X	24	9,000		***************************************				***************************************				0.40	
5	X	24	9,000	Ţ									0.30	
6	X	24	24,000		2. (1. c			•					0.40	
7	X	24	4,000	***************************************			***************************************					***************************************	0.30	
8	X	24	15,000	A CONTRACTOR CONTRACTO	.,			P-10-10-10-10-10-10-10-10-10-10-10-10-10-					0.30	Company of the Compan
9	-}{	24	15,000		***************************************	***************************************	***************************************		<u> </u>				0.40	
10	X	24	15,000				1				,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		0.30	
11	X	24	15,000		· 20000 0000 0000 0000 0000 0000 0000 0								0.40	
12	X	24 24	15,000						A				0.30	
13_	l š.	24	9,000										0.30	
14	¥	24	10,000											
15 16	i	24	12,000										0.30	
$\frac{10}{17}$	<del>  x</del>	$+\frac{27}{24}$	12,000								·····		0.40	
18	1 <del>-                                   </del>	24	10,000				***************************************						0,30	
19	<b>+</b> <del>x</del> -	24	7,000										10.00	
20	X	24	23,000										1.20	
21	X	24	10,000										1.30	
22.	X	24	10,000			***************************************	***************************************						0.60	
23		24	15,000		······································	***************************************							0.90	
24	<u> </u>	24	15,000 14,000		a angga ya na <mark>nganina na kata na /mark>					.,,,,,			0.60	
25	X	24 24	14,000		***************************************							,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	0.80	
26	T X	$+\frac{24}{24}$	14,000											
27	¥	$\frac{24}{24}$	16,000										0.90	
28 29	<u> </u>	$\frac{2^{\circ}}{24}$	10,000	***************************************						w.;			1,00	
<del>- 29</del> 30	$+$ $\mathbf{x}$	$\frac{27}{24}$	9,000				waxaanaanaanaanaanaanaana						0.5	
31	+ Ŷ	24	8,000					L		·····	raccion de montre de marion	Committee of the Commit		
Tota	<b></b>		384,000											
Aver	MOROPHIC CONTRACTOR SECURIOR S	anno en addition de la company	12,387											

Average

<sup>24,000</sup> \*Refer to the instructions for this report to determine which plants must provide this information.

PWS	PWS Identification Number: 3424789 Plant Name: Lakeview Woods													
III. Daily Data for the Month Near of: August 2015														
Mean	of Achi	ievina Fo	ur-Log Viru	s Inactivatio	n/Removal: *	⊠ Free	Chlorine		Chlorine	Dioxide	По	zone	Combine	ed Chlorine (Chloramines)
Пп	traviolet	Radiatio	n Dot	ner (Describ	e):	<b>3</b>								
Type	of Digini	fectant R	esidual Main	tained in Di	stribution Syste	em: 🛛	Free Chlo	rine	Cor	nbined C	hlorine ((	Chlorami	nes) 🔲 (	Chlorine Dioxide
132	V3 27 103117			C'	Calculations, or U	JV Dose, to De	monstrate Po	ur-Log '	∕irus Inactiv	ation, if Ap	plicable*			
	Days			***************************************		CT Calcul	ations		······		UV	Dose		
	Plant						Lowest CT						Lowest Residual	
	Staffed				Lowest Residual Disinfectant	Disinfectant Contact Time	Provided Before or						Disinfectant	
	or Visited				Concentration	(T) at C	at First			Minimum	Lowest	Minimum	Concentration	
	by		Net Quantity		(C) Before or at	Measurement	Customer	Temp.		CT	Operating	UV Dose	at Remote	Emergency or Abnormal Operating
Day of	Operator	Hours	of Finished		First Customer	Point During	During	of	pH of Water, if		UV Dose, mW-	Required, mW-	Point in Distribution	Conditions; Repair or Maintenance Work that Involves Taking Water System Components
the	(Place	Plant in	Water	Peak Flow Rate, god	During Peak Flow, mg/L	Peak Flow, minutes	Peak Flow, mg-min/L	Water, °C	Applicable	mg- min/L	sec/cm <sup>2</sup>	sec/cm²	System, mg/L	Out of Operation
Month	"X") X	<u>Operation</u> 24	Produced, gal 12,000	Raic, gra	1104, 11191	11111ULG9			***				0.40	
1 2	X	24	12,000			***************************************							0.50	
3		24	9,000										0.30	
4	X	24	9,000					0.000 <b>0.000</b> 0.000 0.000 0.000 0.000		<b></b>			0.40	
5	Х	24	9,000									<b></b>	0.40	
6	X	24	24,000			<b></b>	****					<b> </b>	0.40	
7_	Ŋ.	24	4,000					<b></b>		•			0.30	
8 9	X	24 24	15,000 15,000				<u> </u>	<b></b>			*************			
10	X	24	15,000	<b></b>			<b></b>				<b>*</b>		0.30	
<u>                                   </u>	<del>l x</del>	24	12,000	<b></b>			1					ļ	0.40	
12	X	24	15,000					<b></b>					0.30	
13	X	24	15,000			<b>_</b>		<b></b>	<b></b>	<b></b>			0. <b>40</b> 0. <b>30</b>	
14	X	24	9,000					<b>-</b>		4		<b></b>	0.30	
15	<b>  X</b>	24 24	10,000					<b>†</b>		<b>*</b>		***************************************	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	
16	+x	24	12,000					•		<b></b>	<b>-</b>		0.30	
18	<del>l ŝ−</del>	24	10,000	***************************************				<b>†</b>	***************************************				0.40	
19	╁	24	7,000							<u></u>			0.30	
20	X	24	23,000						-	<b></b>		<b>-</b>	10.00	
21	L X	24	10,000					<b>↓</b>		<b></b>		<b></b>	1.20 1.30	
22	X	24	10,000	<b></b>		<b></b>	<b>-</b>	<b>.</b>		<b></b>	<b></b>	<b>\</b>	1.30	
23	+	24 24	15,000 15,000	<b></b>	<b></b>	<b>-</b>	<b>+</b>	<b>†</b>	<del> </del>	1	<b>†</b>	1	0.60	
24 25	X	24	14,000		<b></b>		***************************************		***************************************	<b></b>			0.90	
$\frac{23}{26}$	<del>                                     </del>	24	14,000		<b></b>	<b>************</b>							0,60	
27	X	24	14,000	***************************************	T								0.80	
28		24	16,000					<b>_</b>		<b>.</b>	<b>_</b>	<b>_</b>	1	
29		24	10,000			<b>_</b>		<b>.</b>			<del> </del>	<b>_</b>	0.90 1.00_	
30	X,	24	9,000	<b>.</b>				<b>+</b>			<b>.</b>	<b>+</b>	0.3	
31	L.X	24	8,000		1	1		<u></u>	<u></u>					er in de la company de la comp
Total Avera		J0.,Co.C. 2002-2007-00-00-00-00-00-00-00-00-00-00-00-00-	384,000 12,387	1										
Maxi		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	24,000	1										

Maximum \*Refer to the instructions for this report to determine which plants must provide this information.



See	page 4 for instructions.					apparate militim or a commission measure of the apparatement of the commission of th
		or the Month/Year of September 20	15			
60	Public Water System (P	The state of the s			PWS Identification Nu	unber: 3424789
	PWS Name: Lakeview		The second secon		Consecutive	111000 - 57447137
		Community Non-Transient Non-C	Community X Transit	nt Non-Community		
		nnections at End of Month:		Total Population S	erved at End of Month:	
	PWS Owner: East Ma	rion Sanitary Systems			Lales Character	
	Contact Person: Herb !			Contact Person's T	State: Mi	Zip Code: 48507
		ng Address: G4225 Miller Road Suite 19	<u> </u>	City: Flint Contact Person's F		
	Contact Person's Telep			Comact Person's r	BX INMITION:	
	Contact Person's E-Ma					and the second s
	Water Treatment Plant	######################################			Plant Telephone Num	her:
Į	Plant Name: Lakeview			I Ciarre On ola	State: Fl	Zip Code:
	Plant Address: Rte 40,			City: Ocala	Statistics F. S.	
	Type of Water Treated	by Plant: 🔀 Raw Ground Water	Purchased Finished	water		
	Permitted Maximum D	Day Operating Capacity of Plant, gallons	per day:	I Dlant Class (nor o	ubsection 62-699,310(4), F.A.C.):	Salata de la companya del companya del companya de la companya de
		bsection 62-699.310(4), F.A.C.):			Day(s)/Shift	(8) Worked
	Licensed Operators	Name	License Clas	8   License Numoci 8154	Da	A. A
ĺ	Lead/Chief Operator:	Steve Mogee		8134		
	Other Operators:				**************************************	
						SAN THE PROPERTY OF THE PROPER
			**************************************			
				***************************************		OBS OBSIGNATION TO AN AND AN AND AND AN ANALYSIS OF THE PROPERTY OF THE PROPER
l						
1118	Certification by Lead	t/Chief Operator	PROBLEM CHARLES			Tooki Suthat the
annone de		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	a, am the lead/chief open	itor of the water treat	tment plant identified in Part I of the	als report. I certify that the
rate	s: and (2) if applicable.	, appropriate treatment process performa	nce records. Furthermore	e, i agree to provide t	mese auditional operations records	, to the true of true of true of the true of the true of the true of true of true of true of true of true of true
owi	ner can retain them, tog	ether with copies of this report, at a conv	venient location for at lea	st ten years.		
<i>C.</i>	Donato	10. 9-6-1115	Steve Mcgee, Steve Ger	eral Maintance	C-8154	
oi.			Printed or Typed Name		License N	umber
Sigi	nature and Date	*	THING OF TANKE			

PWS	WS Identification Number: 3424789 Plant Name: Lakeview Woods													
	1112 Daily Data for the Mouth A care of: Se3ptember 2015													
Mean	of Ach	iaving Fo	ur-Log Viru	s Inactivatio	n/Removal: *	⊠ Free	Chlorine		Chlorine	Dioxide		zone	Combine Combine	ed Chlorine (Chloramines)
	traviolet	t Radiatio	on TOU	her (Describ	e):	Barrows.						gggragographamanananananananananan	~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~	
				tained in Di	stribution Syst	em: 🔯	Free Chlo	orine	Cor	mbined C	hlorine (G	Chlorami	nes) [ [ (	Chlorine Dioxide
1-75.				C	Calculations, or I	UV Dose, to De	monstrate Fo	ur-Log '	Virus Inactiv	ation, if Ap	plicable*	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		
	Days					CT Calcul	ations	<b>,</b>	***************************************	******************	UV	Oose	Lowest	
1	Plant				2	Paterti Panenae	Lowest CT Provided						Residual	
	Staffed				Lowest Residual Disinfectant	Disinfectant Contact Time	Before or						Disinfectant	
	or Visited				Concentration	(T) at C	at First			Minimum	Lowest	Minimum	Concentration	A Language Characters
	by		Net Quantity		(C) Before or at	Measurement	Customer	Temp.		CT	Operating	UV Dosc	at Remote Point in	Emergency or Abnormal Operating Conditions; Repair or Maintenance Work that
Day of	Operator	Hours	of Finished		First Customer	Point During	During	of	pH of	£	UV Dose,	mW-	Distribution	Involves Taking Water System Components
the	(Place	Plant in	Water	Peak Flow	During Peak	Peak Flow, minutes	Peak Flow, mg-min/L	Water, °C	Water, if Applicable	mg- min/L	sec/cm²	sec/cm <sup>2</sup>	System, mg/L	Out of Operation
Month	" <u>X")</u> X	Operation 24	Produced, gal	Rate, gpd	Flow, mg/L	l minnes	11116-1111111111	<b></b>	rappinouore	<b></b>			0.4	
1 2	X	24	9,000				***************************************	<b>†</b>					0.20	
	X	24	14,000		***************************************		<b></b>	<b>†</b>					0.3	
4	X	24	13,000	(2000)	· · · · · · · · · · · · · · · · · · ·	<b>†</b>	***************************************			L			0.20	
5		24	11,000							***			0.40	
6	***************************************	24	8,000								<b>_</b>		0.30	
7	Х	24	7,000					ļ		1			0.40	
8	X	24	10,000								<b></b>		0.50	
9	X	24	10,000				<b></b>	,		<del></del>	<b></b>		0.4	
10	X X	24 24	15,000 9,000					-					0.30	
1 12	<u>^</u>	24	8,000				Marie and Marie and American American	1					0.20	
<b>H</b> 13	***************************************	24	15,000			***************************************	,							
<u> </u>	X	24	15,000	***************************************									0.30	
15	Х	24	12,000								***************		0.20	
16	Х	24	10,000							<b>_</b>			0.20	
17	X	24	6,000						<u> </u>	••••••			0.20	
18		24	27,000			_					<b>-</b>		0,40	
19 20		24 24	11,000 10,000	<b></b>					<b></b>			***************************************	0.30	
$\frac{20}{21}$	x	<del>  24</del>	10,000	~~~		<del></del>							0.20	
22		24	18,000				***************************************				1		0.40	
23	<b></b>	24	31,000	<b></b>									0.40	
24		24	18,000	T									0.90 1.50	
25	Х	24	22,000		***************************************					<b></b>			1.40	NAME OF THE PARTY
26	X	24	26,000	<b></b>		<b></b>								
27		24	28,000		<b></b>	***************************************					<b></b>		1.10	
28	X	24	17,000 13,000										0.90	
29 30	X	24 24	6,000					-					0.80	
31	<u> </u>	24	1-0,000			·			<b></b>					
Total	L	d	419,000	***************************************	andra a a a a a a a a a a a a a a a a a a	erialization de la company	<del>republication de l'article de </del>	ny ny a <b>gai</b> ng againm an district ann amh						
Averag	(C	gr->000000000000000000000000000000000000	13,966	1										

31,000

Maximum \* Refer to the instructions for this report to determine which plants must provide this information.



See	page 4 for instructions.					**************************************				
	General Information (	or the Mouth Year of October 2015								
A. F	Public Water System (PV	VS) Information	1840-1840   1840   1840   1840   1840   1840   1840   1840   1840   1840   1840   1840   1840   1840   1840			ification Num	Lar: 2/2/780			
	PWS Name: Lakeview	Woods			[PW5 Ident	meanon ivum	USE: 3424/87			
		community Non-Transient Non-Co	mmunity 🔯 Transic	at Non-Community	erved at End of Month	<u></u>				
	Number of Service Cor	mections at End of Month:		Lotal Population S	GLAGOR NE ENGLOE DE LATORITE	6 ************************************				
	PWS Owner: East Mar			Contact Person's T	Mar Ourner	y, o pro-pro-pro-pro-pro-pro-pro-pro-pro-pro-				
	Contact Person; Herb l	lines		City: Flint		ate: Mi	Zip Code: 48507			
	Contact Person's Maili	ng Address: G4225 Miller Road Suite 190		Contact Person's F	·	(4) (4) (4) (4) (4) (4) (4) (4) (4) (4)				
	Contact Person's Telep			TCourage Leasons L	ax indiliogr.	\$00000 \$444,00\$\$\$\$\$\$\$\$\$\$\$\$\$\$\$\$\$\$\$\$\$\$\$\$\$\$				
	Contact Person's E-Ma									
В. '	Water Treatment Plant In				Plant Telet	hone Number	kg			
	Plant Name: Lakeview			City: Ocala	State: FI		Zip Code:			
	Plant Address: Rte 40,	by Plant:     Raw Ground Water	Purchased Finished	Anna Caracter and	20000000000000000000000000000000000000					
	Type of Water Treated		Tourised	V4 C87/A	**************************************	gga	Offer a few scannesses of the state of the s			
	Permitted Maximum L	Day Operating Capacity of Plant, gallons po	VI 444.) •	Plant Class (per su	bsection 62-699.310(4	), F.A.C.):				
		bsection 62-699.310(4), F.A.C.):	License Class	Willy the Committee of	L	ay(a)/Shift(s)	Worked			
	Licensed Operators			8154	<u> </u>	Day				
	Lead/Chief Operator:	PIEAC MICRE			**************************************					
	Other Operators:				**************************************	997/9989/999				
			Andrew Control of the		**************************************					
			**************************************	**************************************						
			<u></u>							
			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,							
			······································							
					11.00	. Kartha	Santana Marking City			
	l. Cortification by Lea	d Chief Operator eatment plant operator licensed in Florida,	die lee l'able avere	w of the water treats	nent identified in	Part I of this r	enort. I certify that the			
pia	nt were prepared cach d	ay that a licensed operator statied or visite appropriate treatment process performance	e records. Furthermore,	I agree to provide th	ese additional operatio	ns records to t	the PWS owner so the PWS			
rav	es; uno (2) ii appacable,	ether with copies of this report, at a conver	niem location for at least	ten years.	•					
UW		a a								
	- ATTEN 10	Bee 14-4-16	Steve Mcgee, Steve Ger			C-8154				
Š	ignature and Date	Emiliar de la companya del companya de la companya del companya de la companya del la companya de la companya d	Printed or Typed Name			License Nun	nber			

PWS	Identifi	cation Nu	ımbər: 34247	789		Plant Nar	ne: Lakev	iew W	oods	er son sentroper en				A second
[]]	hidy Da	(a for th	(Alongh Ag	ata Oc	tober 2015			concentration of the second						
					on/Removal: *	⊠ Free	Chlorine		Chlorine	Dioxide	По	zone	Combine	ed Chlorine (Chloramines)
		Radiatio		her (Describ					wasan ngagagapan na na na na na					
Type	of Disin	fectant R	esidual Main	ntained in Di	istribution Syst	em: 🛛	Free Chlo	rine	Cor	nbined Cl	hlorine ((	Chlorami	nes) LJ (	Chlorine Dioxide
				C	Γ Calculations, or	JV Dosc, to De	monstrate Fo	ur-Log`	Virus Inactiv	ation, if Ap	plicable* UV I	Y		
	Days				***************************************	CT Calcul	ations Lowest CT		phonone		17.4.1	X)8C	Lowest	
	Plant Staffed				Lowest Residual	1 1	Provided						Residual	
	Of				Disinfectant	Contact Time	Before or						Disinfectant	
	Visited				Concentration	(T) at C	at First	Ame.		Minimum	Lowest	Minimum	Concentration at Remote	Emergency or Abnormal Operating
	by	**	Net Quantity		(C) Before or at	Measurement	Customer During	Temp.	pH of	CT Required,	Operating	Required	Point in	Conditions; Repair or Maintenance Work that
Day or	Operator (Place	Hours Plant in	of Finished Water	Peak Flow	First Customer During Peak	Point During Peak Flow,	Peak Flow,	Water,	Water, if	mg-	mW-	mW-	Distribution	Involves Taking Water System Components
Month	"X")		Produced, gal	Rate, gpd	Flow, mg/L	minutes	mg-min/L	°C	Applicable	min/L	sec/cm <sup>2</sup>	sec/cm <sup>2</sup>	System, mg/L	Out of Operation
1	X	24	10,000	***************************************									0.40	
2	Х	24	12,000							<b></b>	-	<b>.</b>	0.20 0.40	
3	X	24	20,000					<b></b>	***************************************		<b></b>		0.30	
4	X	24	18,000				······································	<b></b>			<b></b>		0.40	
5	X X	24 24	15,000 7,000			<b></b>				<b>_</b>		<b></b>	0.40	
7	X	24	16,000			<b></b>							0.50	
<del>  i</del>	x	24	15,000			***************************************			***************************************	<b>†</b>			0.60	
9	X	24	15,000										0.50	
10	Х	24	15,000										0.50	
11_		24	15,000				<b></b>	ļ	<b></b>			<b></b>	0.40	
12	X	24	15,000					<b></b>			ļ	<b></b>	0.40	
13 14	X X	24 24	15,000 20,000		<b>.</b>	<b></b>		<b>-</b>	<b>-</b>		<b></b>	<b>†</b>	0.60	
13	×	24	20,000 15,000		···		*************************					•	0.40	
16	X	24	15.000		<b>_</b>	•	<b></b>	**************************************		·			0.30	
17	X	24	12,000	***************************************	***************************************	<u> </u>							0.60	
18		24	10,000										1-20	
19	X	24	20,000				<b></b>	<b></b>		ļ	<del></del>		0.60	
20	X	24	17,000	***************************************			***************************************		<b></b>				0.50	
21 22	X X	24 24	17,000 16, <b>00</b> 0	*******		<b>_</b>		<b>-</b>		<b></b>	<b></b>		0.60	
23	$-\hat{\mathbf{x}}$	24	10,000		·			1		1		1	1.00	
24	x	24	23,000					-					0.80	
25		24	14,000							ļ	1			
26	X	24	16,000									<b>.</b>	0.60	
27	X	24	10,000		4	<b>↓</b>	<b></b>				+		0.30	
28	<u> </u>	24	10,000			<b>_</b>	-	<b>-</b>	<b>_</b>		<b>.</b>		0.50	
29 30	<u>х</u> Х	24 24	17, <b>0</b> 00 13,0 <b>0</b> 0	<b></b>		<b></b>	<del>                                     </del>	<b>-</b>	<del></del>	<b>-</b>		1	0.80	
31	<u>^</u>	24 24	17,000	<b></b>			<b></b>	1	-		1		0.60	
Total		b	460,000	***************************************	***************************************	<b></b>	uiten oo	- Afrikansk sammer	paudio 2000, econopue nonos: <del></del>	y paga may may makin kanan dalah daga daga daga daga daga daga daga da				1
outer management	<del></del>		4 4 25 25	1										•

Maximum

<sup>\*</sup> Refer to the instructions for this report to determine which plants must provide this information.



See page 4 for instructions.			1994 - Ann an San San San San San San San San Sa								
1. General Information for the Month/Year of: November	2015										
A. Public Water System (PWS) Information		a Marina Marina (Miles Colon C	I DYYC Idontification N	umber: 3424789							
PWS Name: Lakeview Woods				3110011							
	-Community 🔀 Transien	t Non-Community		CONTRACTOR							
		Total Lobrilation 2ct	AEG ST CHICAL MANNEY								
PWS Owner: East Marion Sanitary Systems		A to a Name of Titl	a. Ourar								
A. Public Water System (PWS) Information  PWS Name: Lakeview Woods  PWS Type: Community Non-Transient Non-Community Transient Non-Community Consecutive  PWS Type: Community Non-Transient Non-Community Total Population Served at End of Month:  PWS Owner: East Marion Sanitary Systems  Contact Person: Herb Hines  Contact Person: Herb Hines  Contact Person: Herb Hines  Contact Person: Service Summer State Marion Sanitary Systems  Contact Person: Herb Hines  Contact Person: Herb Hines  Contact Person: Service State Marion State State: Miller Road Suite 190  Contact Person: Service State State: Miller Road Suite 190  Contact Person: Service State State: Miller Road Suite State: Miller Road Suite State: Miller Road Suite State: Miller Road Suite State: Miller Road State											
Contact Person's Mailing Address: G4225 Miller Road Suite	190	City, Pilli									
Contact Person's Telephone Number:											
Contact Person's E-Mail Address:											
			Plant Telephone Num	lber:							
Plant Name: Lakeview Woods		City Ocala		Zip Code:							
Plant Address: Rte 40, Ocala Nat'l Forest	T Durchgeod Einiched V										
Type of Water Treated by Plant: Raw Ground water		* 68.07									
Permitted Maximum Day Operating Capacity of Plant, garlor	is per way.	Plant Class (per sub	section 62-699.310(4), F.A.C.):	), F.A.C.):							
	License Class	License Number	Day(s)/Shift	(s) Worked							
LIVERSYN CLYANNYS	and the second s	A STATE OF THE PARTY OF THE PAR	D	<b>y</b>							
Other Operators:		\$200,000 conference \$100,000 conservation of the conservation of t									
		***************************************									
A Public Water System (PWS) Information  PWS Name: Lakeview Woods  PWS Type: Community Non-Transient Non-Community Transient Non-Community Consecutive  Number of Service Connections at End of Month:  Total Population Served at End of Month:  PWS Owner: East Mairon Sanitary Systems  Contact Person's Tried of Month:  Contact Person's Fax Number:  City: Coala State: Fi Zip Code:  Plant Class (Parson's Fax Number:  City: Coala State: Fi Zip Code:  Plant Class (Parson's Fax Number:  City: Coala State: Fi Zip Code:  Plant Class (Parson's Fax Number:  City: Coala State: Fi Zip Code:  Plant Class (Parson's Fax Number:  City: Coala State: Fi Zip Code:  Plant Class (Parson's Fax Number:  City: Coala State: Fi Zip Code:  Plant Class (Parson's Fax Number:  City: Coala State: Fi Zip Code:  Plant Class (Parson's Fax Number:  City: Coala State											
	20										
		· · · · · · · · · · · · · · · · · · ·		Karana ang Africa							
Public Water System (PWS) Information											
Description											
information provided in this report is true and accurate to the best	or my knowledge and benefi-	20(3) FAC Lalso	certify that the following addition	onal operations records for this							
NSF International Standard 60 or other applicable standards refer	icited this plant during the mo	onth indicated above:	(1) records of amounts of chem	icals used and chemical feed							
plant were prepared each day that a needed operator stated of vi	ic Water System (PWS) Information  Non-Transient Non-Community  Name: Lakeview Woods  From Hand Information  Non-Transient Non-Community  Transient Non-Community  Transient Non-Community  Transient Non-Community  Total Population Served at End of Month:  So Owner Learn Marling Address: G4225 Miller Road Surie 190  City: Flint  Contact Person's Title: Owner  Inter Person's Telephone Number:  Inter Person's Telep										
rates; and (2) if applicable, appropriate treatment process perform	nvenient location for at least	en years.	•								
	Itic Water System (PWS) Information   November 2015										
Public Water System (PWS) Information											
Signature and Date	Printed or Typed Name	1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 -	License 1	Number							

PWS	Identific	cation Nu	ımber: 3424'	789		Plant Na	me: Lakev	iew W	oods		yannan yang sa yang dalah darama	***************************************	A traction of the contract of	
			e Month/Ye		ovember 2015				**************************************					
		ieving Fo		is Inactivation her (Describ	on/Removal: *	⊠ Free	Chlorine		Chlorine	Dioxide	По	zone	[ ] Combin	ed Chlorine (Chloramines)
					istribution Syst	em· 🕅	Free Chlo	rine	Cor	nbined C	hlorine (	Chlorami	nes)	Chlorine Dioxide
Type	OI INISHI	icuani N	CSIGUAI IVIAII		T Calculations, or	IV Dose to De	monstrate Fr	uir-Log	Virus Inactiv	ation. If Ar	plicable*			
	Days		sugerativa			CT Calcul	ations			, , , , , , , , , , , , , , , , , , ,	UΥ	Dose		하는 것들이 그리고 그리 상태를 받는다.
, :	Plant				Lowest Residual	Disinfectant	Lowest CT Provided	~~~					Lowest Residual	
	Staffed or		r jemaje, sti sh		Disinfectant	Contact Time	Before or	Tuest in			8,44 G.1.1		Distafectant	[1985년] 1. [1886년] - 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1.
44.	Visited	i ya yi ay		1000年第二級	Concentration	(T) at C	at First	July 11 1	A. A.	Minimum	Lowest	Minimum	Concentration	
	by	4. 4.4.4	Net Quantity		(C) Before or at	Measurement	Customer	Temp.		CT	Operating	UV Dose	at Remote	Emergency or Abnormal Operating Conditions, Repair or Maintenance Work that
	Operator	Hours	ofFinished	Anglio William Co.	First Customer	Point During	During	of	pH of		UV Dose,	Kequired,	Point in Distribution	Involves Taking Water System Components
the	(Place	Plant in	Water	Peak Plow	During Peak	Peak Flow, minutes	Peak Flow, mg-min/L	Water,	Water, if Applicable	mg- min/L	sec/cm²	sec/cm²	System, mg/L	Out of Operation
Month	"X")	Operation 24	Produced, gal	Rate, gpd	Flow, mg/L	minutes	mkannar:		1. Dhirana	34116 57				
2	X	24	17,000	00,04400000000000000000000000000000000						<b>!</b>	<b>†</b>		0.40	
3	X	24	16,000	**************************************				***************************************		<b></b>		4	0.50	
4	X	24	11,000	······································		<b></b>	<b></b>	<b></b>	<b>†</b>	1			0.40	
5	X	24	11,000					1					0.40	
6	X	24	18,000	g. ( ) ( ) ( ) ( ) ( ) ( ) ( ) ( ) ( ) (	<b>*************************************</b>								0.50	
7	X	24	7,000	***************************************									0.40	
8		24	7,000										0,40	
9	Х	24	7,000			<u></u>		<b></b>			<b>_</b>		0.20	
10	X	24	11,000			ļ						<b></b>	0.30 0.40	
11	X	24	10,000	·····	<b>.</b>		<b>_</b>	<b></b>	A				0.40	***************************************
12	X	24	10,000			<b>.</b>		<b>.</b>		<b></b>		•	0.50	
13	X X	24 24	18,000 18,000					<b></b>			<b></b>		0.30	
14 15	<u>A</u>	24	9,000	00000000000000000000000000000000000000	•	•		<b></b>	***************************************	<b></b>		•	0.40	
16	X	24	7,000		·	<b>†</b>	<del> </del>	<b>†</b>	·	<b></b>		•		
<b>17</b>	<del>x</del>	24	9,000	***************************************			*************************		1				0.40	
18	X	24	30,000				1						1.30	
19	X	24	16,000	**************************************									0.50	
20	X	24	18,000						<u> </u>	<b>_</b>	<b></b>	<b></b>	0.40	
21	X	24	17,000	***************************************		<b></b>	<b></b>						0.40	
22	<u> </u>	24	17,000								<b></b>		0.40	
23	X	24	14,000				<b>_</b>			<b></b>	<b>_</b>		0.40	10 mars - 10 mar
24	<u> </u>	24	18,000			•							0.40	
25 26	X	24 24	19,000 10,000		<b></b>	<b></b>				<b></b>	<b>+</b>	<b>_</b>	1 0.30	
<u> 26</u> 27	$-\hat{\mathbf{x}}$	24	13,000		g-g	<b> </b>			<b></b>		1		0.40	
28		24	11,000			<b>-</b>	<b>+</b>	1	1		1	1	0.50	
29	x	24	11,000			<b>1</b>		1				1		
30	x	24	12,000		***	·	1			1		I	0.5	
31	······································	24	<b></b>							J		1	J	
Total		4	409,000											
Averag	0		13,633											
Maxim	um		30,000	1										

<sup>\*</sup> Refer to the instructions for this report to determine which plants must provide this information.



See page 4 for instructions.

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			cember 2015								
A. P	ublic Water System (P)	VS) Information		000000 tank 1880 a ta 1880 a t				1 2424200			
	PWS Name: Lakeview					areas and the contraction of the	adification Nur	mber: 3424/89			
			ient Non-Community	☐ Transier	t Non-Community		. 5				
	Number of Service Co	nections at End of Month:	Managament van steer van dy's managa onder ook onder van vanderde en onderdelde de steer onderdelde de steer o		Total Population Se	rved at End of Mor	<u>1111:</u>				
	PWS Owner: East Ma	rion Sanitary Systems									
						le: Owner		122 C. L. 33887			
	Contact Person's Maili	ng Address: G4225 Miller Ro	ad Suite 190		and the contract of the contra	Lance of the second	State: Mi	IZIP Code: 48307			
	Contact Person's Telep	hone Number:			Contact Person's Fa	x Number:					
	Contact Person's E-Ma	il Address:				***************************************	Mention was a construction of the construction				
В. Т	Water Treatment Plant I	nformation				and the second s					
	Plant Name: Lakeview	Woods	······································			and the second control of the second control	Control of the State of the Sta	ET.			
	Plant Address: Rte 40,					State: F1		Zip Code:			
	Type of Water Treated			nased Finished V	Vater	w.t. w.t. + 140-12					
	Permitted Maximum I	Day Operating Capacity of Pla	nt, gallons per day:				250, 250 A A A A				
Number of Service Connections at End of Month:  PWS Owner: East Marion Sanitary Systems  Contact Person: Herb Hirses Contact Person's Mailing Address: 04225 Miller Road Suite 190 City: Flint Contact Person's Telephone Number: Contact Person's Telephone Number: Contact Person's E-Mail Address:  Contact Person's E-Mail Address:  B. Water Treatment Plant Information  Plant Address: Rite 40, Ocala Nat'l Forest Type of Water Treatment Op Plant: Raw Ground Water Purchased Finished Water Permitted Maximum Day Operating Capacity of Plant, gailions per day: Plant Category (per subsection 62-699.310(4), F.A.C.): Licensed Operators Lead/Chief Operator: Steve Megae Other Operators:  Name License Class Lead/Chief Operator: License Mimber Lead/Chief Operator: Lead/Chief Operator: I, the undersigned water treatment plant operator licensed in Florida, am the lead/chief operator of the water treatment plant identified in Part I of this report. I certify that the information provided in this report is true and accurate to the best of my knowledge and belief. I certify that all drinking water treatment chemicals used at this plant conform NSF International Standard 60 or other applicable standards referenced in subsection 62-555.320(3), F.A.C. 1 also certify that the following additional operations records for plant were prepared each day that a licensed operator staffed or visited this plant during the month indicated above: (1) neords of amounts of chemicals used and chemical fer rates; and (2) flapplicable, appropriate treatment process performance records. Furthermore, I agree to provide these additional operations records to the PWS owner so the lowner can retain them, together with copies of this report, at a convenient location for at least ten years.											
	Licensed Operators	Name		License Class	\$		· · · · · · · · · · · · · · · · · · ·				
	Lead/Chief Operator:	Steve Mcgee		С	8154	~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~	Day				
	Other Operators:					www.com/w.com/w.com/					
	,						escentral contraction of the con				
						***************************************					
							- 643 - 1 10 10 10 10 10 10 10 10 10 10 10 10 1				
	T. Company										
			55.900.000.000.000.000.000.000.000.000.0								
						**************************************					
		MC13 FOSS NO	967846 C	4.5		The second second	MILES TO	(1) (1) (1) (1) (1) (1) (1) (1) (1) (1)			
¥ 41.	a madagalagad matag too	atmost alast appreter licenses	t in Florida, am the les	id/chief operato	r of the water treatm	ent plant identified	in Part I of this	report. I certify that the			
*	man at an analysis day the	a managari ia kama awal naanmata ta	, the best of my knowl	adaa and hallat	TO HE IEST VIBIAL A	nking water ircatilit	SHI GUGHINAIS I	ISCH OF THE Profit CONTACTOR OF			
S. HOT	2 Introductional Generalard	60 as ather applicable stands	rde raferenced in cube	ection 62×555 3	20/31 F.A.C. Laiso	certity that the 1011	owing addition	ai operations records for time			
¥		arakaran Bananah amandan mentah	Officed was accompanied their relation	of dispurses that were	unth indicated above:	$\cdot$ I I PECOTOS OF MOTO	nims of Chenic	as used and entinear reco			
rate	s and (2) if applicable.	appropriate treatment process	performance records.	Furthermore, I	agree to provide the	se additional opera	tions records to	o the PWS owner so the PWS			
OWI	er can retain them, toge	ther with copies of this repor	t, at a convenient local	tion for at least	ten years.						
***											
•	MILTIZZ	2 - 2 /-10	√/ Steve Mo	egee, Steve Gen	eral Maintance		C-8154				
Si	gnature and Date	Managar Millian Managar Markar and Markar an	Printed o	r Typed Name			License N	umber			

## MONTHLY OPERATION REPORT FOR PWSs TREATING RAW GROUND WATER OR PURCHASED FINISHED WATER Identification Number: 3424789 Plant Name: Lakeview Woods

PWS	PWS Identification Number: 3424789 Plant Name: Lakeview Woods													
me	ank ba	ta for th	e Manth A e	ancole. De	ecember 2015		······································	20.00.00.00.00.00.00.00.00.00.00.00.00.0			· · · · · · · · · · · · · · · · · · ·	6000000 Marin 1000 Arriva		
Mean	s of Ach	ieving Fa	our-Log Viru	s Inactivatio	on/Removal; *	⊠ Free	Chlorine		Chlorine	Dioxide	m	zone	TT Combin	ned Chlorine (Chloramines)
Пи	traviolet	Radiatio	n $\square$ Ot	her (Describ	e):	K3 1 100	A. E. I.	book	Comornio	2210.3100	LI	* KANIIC	[_] CAmon	od Chorne (Choramires)
					istribution Syst	em· 🔯	Free Chlo	rine	LTCo	mbined C	hlorine (	Chlorami	nes) IT	Chlorine Dioxide
				C	Γ Calculations, or	UV Dose, to De	anonstrate Fo	our-Log	Virus Inactiv	vation, if A	onlicable*	~/1 E3 \/ S & E3 E E E	11007 54.	
	Days			***************************************		CT Calcu	lations					Dosc	or a second	
	Plant						Lowest CT						Lowest	
	Staffed				Lowest Residual	Disinfectant	Provided						Residual	
	or Visited				Disinfectant Concentration	Contact Time (T) at C	Before or at First			Minimum	Lavrant	A dia ione	Disinfectant	
l	by		Not Quantity		(C) Before or at	Measurement	Customer	Temp.		CT		Minimum UV Dosc	Concentration at Remote	Emergency or Abnormal Operating
Day of	Орстают	Hours	of Finished		First Customer	Point During	During	of	pH of		UV Dose,	Required.	Point in	Conditions; Repair or Maintenance Work that
the	(Place	Plant in	Water	Peak Flow	During Peak	Peak Flow,	Peak Flow,	Water,	Water, if	mg-	mW-	mW-	Distribution	Involves Taking Water System Components
Month	"X")		Produced, gal	Rate, gpd	Flow, mg/L	minutes	mg-min/L	°C	App licable	min/L	sec/cm <sup>2</sup>	sec/cm <sup>2</sup>	System, mg/L	Out of Operation
<u> </u>	X	24	10,000										0,40	Part 197 199 199 199 199 199 199 199 199 199
2	X	24 24	10,000				<b></b>	<b>!</b>		**************************************	<b></b>		0,30	
4	X	$\frac{24}{24}$	10,000 7,000				<b></b>	<b></b>		<b></b>	<b></b>		0.40	
5		24	12,000		<b></b>	<b> </b>	<b> </b>				<b></b>	ļ	0.50	
6		24	12,000				***************************************		•	<b></b>			0.50	
7	X	24	10,000	***************************************		<b></b>	<b>+</b>				<b>_</b>	<b>-</b>	0.30	
8	X	24	16,000					<b>-</b>	•				0.40	
9	X	24	13,000			İ	***************************************	<b></b>			<b></b>	<b>†</b>	0.30	**************************************
10	X	24	10,000		***************************************		<b>-</b>			***************************************	ł	***************************************	0.40	
11	X	24	10,000				1			***************************************	<b>†</b>	<b></b>	0.50	
12	X	24	11,000										0.40	
13	entropy and the second	24	12,000											The state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the s
14	X	24	13,000		•		ļ						0.40	
15	X	24	16,000		***************************************					<b></b>			0.60	
16	X	24 24	16,000			<b></b>	ļ					<b></b>	1.00	
18		24	21,000 15,000				***************************************	<b></b>		•	<b></b>		0.70	
19	$+\hat{x}$	24	15,000	***************************************			<b></b>				ļ	<b></b>	0.90	
20	<b></b>	24	8,000	1		<b></b>	***************************************		<b>,</b> ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		<b>!</b>	**************************************	1 0.00	
21	X	24	9,000	<b></b>	•	<b>†</b>		<b>•</b>	***************************************			<b></b>	0.50	
22	X	24	14,000	**************************************		<u> </u>	***************************************	<b></b>		***************************************	**************************************		0.60	
23	X	24	11,000			<u> </u>	***************************************	<b>\$~~</b>	1	***************************************	<b></b>	<b>†</b>	0.70	
24	X	24	12,000								<b>***</b> *********************************	<b>1</b>	0.40	
25		24	15,000			L			<u> </u>					
26	<b></b>	24	10,000						ļ					
27	ļ	24	10,000	ļ		<b></b>		ļ	<b></b>		<b></b>			
28 29	X	24	12,000	<b></b>		<b>_</b>	<b>_</b>	ļ	<b>4</b>	ice and the second	<b>_</b>	<b>_</b>	1.00	
30	X	24 24	12,000	<b>.</b>	<b>.</b>	<b> </b>	ļ		<b></b>		<b></b>		1.20	
31	<del>  ^</del> _	24	10,000		<b></b>		<b></b>	ļ	<b> </b>		<b></b>	Commission and the second	0.80	
Total	J	L	362,000	***************************************		L	<u></u>	I	<u>.</u>	J	I	I	L	I
Averag			12,066	1										
Mayar		COOPERS PRODUCE CONTRACTOR CONTRACTOR	21,000	1										

<sup>\*</sup>Refer to the instructions for this report to determine which plants must provide this information.

#### **DEP Lic.# for East Marion**

- 1. PWS 3424789
- 2. FLA010709

#14

Water system Assest	type of pipe	size of pipe	length
	1 PVC	6"	200
	2 PVC	4"	8450
	3 2"	2"	1675
	4 1.5"	1.5"	375
Sewer			
	1 PVC	8"	9880
	2 PVC	<b>4"</b>	950
	3 PVC	3"	825

Mr. Smallrige

Date: February 8, 2016

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Site	Item	NARUC Account Number	Issue Relevance*	Problem	Solution	Regulatory Mandate (M) or Enhancement (E)	Comments	Year?	Year?	Year?	Total
Well	new Hydro TANK		Wa	Tank Failed	newtank			2016			
well	Inject sequestor		NR	Hydrogen Sulfied	Inject sequester	ε		2016.			
Sewer	t Scree	n	R/	TOO	Install Bar screen	٤		2016.			
Par	7 5000		(hul	N Debris in Tank	13ar Scrall						

<sup>\*</sup>For Issue Relevance, please use DM (Deferred Maintenance), S (Safety), C (Compliance), R (Reliability), WQ (Water Quality), or WWQ (Wastewater Quality). In the year columns, please include the amount spent and projected to be spent.