

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-**

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**DATE:** March 11, 2016  
**TO:** Carlotta S. Stauffer, Commission Clerk, Office of Commission Clerk  
**FROM:** Traci Matthews, Engineering Specialist, Division of Engineering TS  
**RE:** Docket No. 150257-WS-Application for staff-assisted rate case in Marion County,  
by East Marion Utilities, LLC.

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

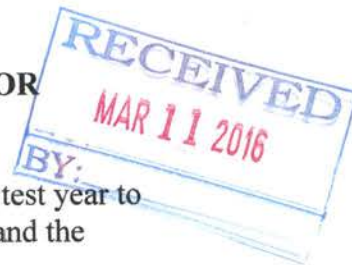
Thank you.

**REDACTED**

RECEIVED-FPSC  
2016 MAR 11 PM 2: 26  
COMMISSION  
CLERK

1. Purchased Water and/or Wastewater: All utility related bills from the beginning of the test year to present which include meter number and location, gallons used, dollars paid, and the Utility's account numbers.

**COMPANY RESPONSE- COMPANY DOES NOT PURCHASE WATER OR WASTEWATER.**



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 RESPONSE- 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 Electric Bills

12/11/2015

\*\*483.26

City of Ocala Utility Services

Four Hundred Eighty-Three and 26/100\*\*\*\*\*

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				12/11/2015		
Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
11/18/2015	Bill	591131-150112-11.15	483.26	483.26		483.26
				Check Amount		483.26

Iberia Bank Operating Service 10.21.2015 - 11.16.2015 483.26

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

Iberia Bank Operating Service 10.21.2015 - 11.16.2015 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](http://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.

21494369

OCB1119A AUTO MIXED AADC 750  
7000001918 00.0009.0022 1602/1



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



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

591131156112001020341

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

**MESSAGES**

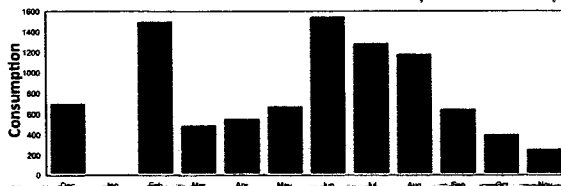
Effective November 1, 2015, the Power Cost Adjustment (PCA) has decreased from \$0.02758 to \$0.01900 per kwh. For detailed information visit [www.ocalafl.org/us](http://www.ocalafl.org/us) NOTICE: The Customer Service Office will be closed 12:00 pm to 2:00 pm Wednesday December 2, 2015.

**SERVICE DETAILS FOR 13380 E HIGHWAY 40**

**DETAIL OF METERED SERVICES**

Electric - Electric Residential

Usage Graph Meter # 102299 (Shown in kWh)



SERVICE FROM: 10/21/2015 - 11/16/2015	
Electric Service Charge	9.33
Energy Charges	239 kWh X \$0.08431/kWh = 20.15
PCA	239 kWh X \$0.01900/kWh = 4.54
Florida Gross Receipts Tax	0.87
Electric Surcharge	3.43
<b>Electric Subtotal</b>	<b>\$38.32</b>

**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	1	239

**METERED SERVICES SUBTOTAL: \$38.32**

**SERVICE ADDRESS TOTAL: 13380 E HIGHWAY 40 SILVER SPRINGS, FL 38.32**

**SERVICE DETAILS FOR 600 NE 130TH TER**

**DETAIL OF METERED SERVICES**

Electric - General Service

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



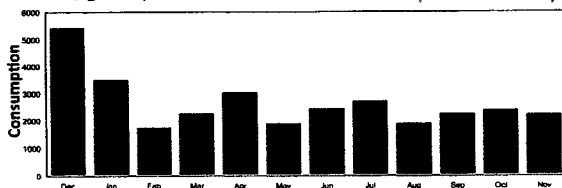
**City of Ocala - Municipal Services Statement**

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

Usage Graph Meter # 401167 (Shown in kWh)



Electric Subtotal \$286.18

**kWh Consumption Data**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
401167	AMR	11/16/2015	25570	10/20/2015	23383	2187	1	2187

**kVa Demand Data**

Meter #	Read Type	Power Factor Percent	Current Read Date	Current Reading	Multiplier	Total kVa Demand
401167	AMR	N/A	11/16/2015	14.36	1	14.36

**METERED SERVICES SUBTOTAL:** \$286.18

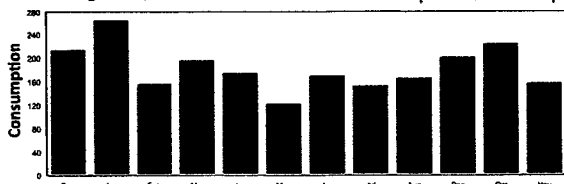
**SERVICE ADDRESS TOTAL:** 600 NE 130TH TER SILVER SPRINGS, FL 286.18

**SERVICE DETAILS FOR 1125 NE 130TH TER**

**DETAIL OF METERED SERVICES**

**Electric - General Service**

Usage Graph Meter # 402769 (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 Tax	0.73
State Sales Tax - Energy	2.22
Electric Surcharge	2.85

Electric Subtotal \$34.10

**kWh Consumption Data**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
402769	AMR	11/16/2015	11196	10/20/2015	11040	156	1	156

**kVa Demand Data**

Meter #	Read Type	Power Factor Percent	Current Read Date	Current Reading	Multiplier	Total kVa Demand
402769	AMR	N/A	11/16/2015	1.75	1	1.75

**METERED SERVICES SUBTOTAL:** \$34.10

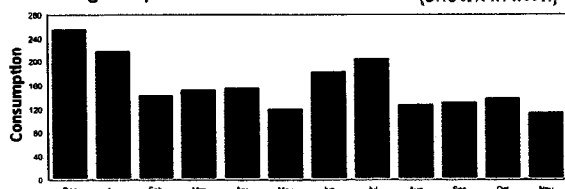
**SERVICE ADDRESS TOTAL:** 1125 NE 130TH TER SILVER SPRINGS, FL 34.10

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

**DETAIL OF METERED SERVICES**

**Electric - General Service**

Usage Graph Meter # 402770 (Shown in kWh)



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

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

**kVa 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



Utility Services

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Trouble Reporting (352) 351-6666

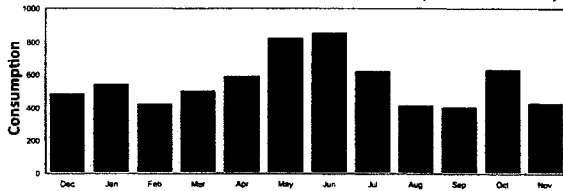
<b>METERED SERVICES SUBTOTAL:</b>		<b>\$28.78</b>
<b>SERVICE ADDRESS TOTAL:</b>	<b>13063 NE 7TH LOOP SILVER SPRINGS, FL</b>	<b>28.78</b>

**SERVICE DETAILS FOR 700 NE 130TH CT**

**DETAIL OF METERED SERVICES**

**Electric - General Service**

Usage Graph      Meter # 402801      (Shown in kWh)



<b>SERVICE FROM:</b>	<b>10/21/2015 - 11/16/2015</b>	
Electric Service Charge		12.22
Energy Charges	426 kWh X \$0.08413/kWh	35.84
PCA	426 kWh X \$0.01900/kWh	8.09
Florida Gross Receipts Tax		1.44
State Sales Tax - Energy		4.39
Electric Surcharge		5.63
<b>Electric Subtotal</b>		<b>\$67.61</b>

**kWh Consumption Data**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
402801	AMR	11/16/2015	44046	10/20/2015	43620	426	1	426

**kVa Demand Data**

Meter #	Read Type	Power Factor Percent	Current Read Date	Current Reading	Multiplier	Total kVa Demand
402801	AMR	N/A	11/16/2015	12.01	1	12.01

<b>METERED SERVICES SUBTOTAL:</b>		<b>\$67.61</b>
<b>SERVICE ADDRESS TOTAL:</b>	<b>700 NE 130TH CT SILVER SPRINGS, FL</b>	<b>67.61</b>

City of Ocala Utility Services

Date: 10/20/2015  
Type: Bill  
Reference: 591131-150112-10.15

Original Amt.  
565.35

Balance Due  
565.35

11/15/2015  
Discount

Check Amount

Payment  
565.35  
565.35

Iberia Bank Operating Service 09.19.2015 - 10.20.2015

565.35

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**ACCOUNT SUMMARY**

**MESSAGES**

**Customer Name** East Marion Sanitary System  
**Account Number** 591131 - 156112  
**Billing Date** 10/23/2015  
 Previous Balance 572.11  
 Payments: -572.11  
 Current Bill Charges - Due 11/12/2015 565.35  
**Total Amount Due** \$565.35

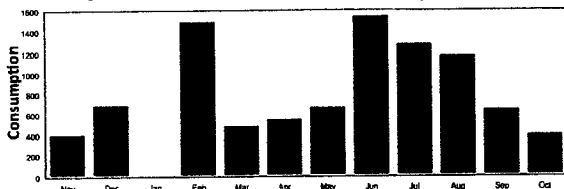
DO WE HAVE YOUR CURRENT CONTACT INFORMATION AND EMAIL ON FILE? If not, please check the box on the front of the detachable stub above, update your information on the back and return with your payment. You may also update your information online at [www.ocalaf1.org/US](http://www.ocalaf1.org/US) Update Contact Info. It's that easy!

**SERVICE DETAILS FOR 13380 E HIGHWAY 40**

**DETAIL OF METERED SERVICES**

**Electric - Electric Residential**

Usage Graph Meter # 102299 (Shown in kWh)



**SERVICE FROM:** 09/19/2015 - 10/20/2015  
 Electric Service Charge 9.33  
 Energy Charges 387 kWh X \$0.08431/kWh 32.63  
 PCA 387 kWh X \$0.02758/kWh 10.67  
 Florida Gross Receipts Tax 1.35  
 Electric Surcharge 5.28  
**Electric Subtotal** \$59.26

**kWh Consumption Data**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
102299	AMR	10/20/2015	40027	09/18/2015	39640	387	1	387

**METERED SERVICES SUBTOTAL:** \$59.26

**SERVICE ADDRESS TOTAL:** 13380 E HIGHWAY 40 SILVER SPRINGS, FL 59.26

**SERVICE DETAILS FOR 600 NE 130TH TER**

**DETAIL OF METERED SERVICES**

**Electric - General Service**

**SERVICE FROM:** 09/19/2015 - 10/20/2015  
 Electric Service Charge 12.22  
 Energy Charges 2338 kWh X \$0.08413/kWh 196.70  
 PCA 2338 kWh X \$0.02758/kWh 64.48  
 Florida Gross Receipts Tax 7.01  
 State Sales Tax - Energy 21.39  
 Electric Surcharge 27.34



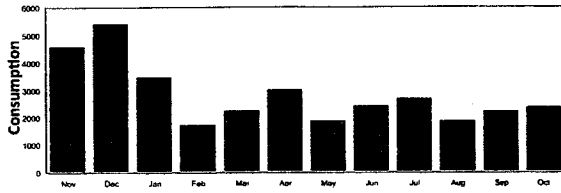


Utility Services

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Usage Graph Meter # 401167 (Shown in kWh)



Electric Subtotal \$329.14

kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	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

Meter #	Read Type	Power Factor Percent	Current Read Date	Current Reading	Multiplier	Total kVa Demand
401167	AMR	N/A	10/20/2015	14.51	1	14.51

METERED SERVICES SUBTOTAL: \$329.14

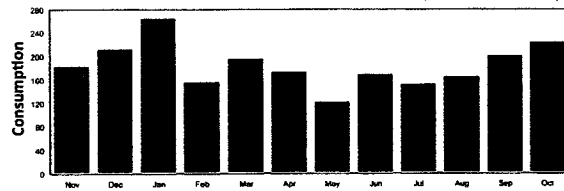
SERVICE ADDRESS TOTAL: 600 NE 130TH TER SILVER SPRINGS, FL 329.14

SERVICE DETAILS FOR 1125 NE 130TH TER

DETAIL OF METERED SERVICES

Electric - General Service

Usage Graph Meter # 402769 (Shown in kWh)



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

Electric Subtotal \$44.60

kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
402769	AMR	10/20/2015	11040	09/18/2015	10818	222	1	222

kVa Demand Data

Meter #	Read Type	Power Factor Percent	Current Read Date	Current Reading	Multiplier	Total kVa Demand
402769	AMR	N/A	10/20/2015	2.27	1	2.27

METERED SERVICES SUBTOTAL: \$44.60

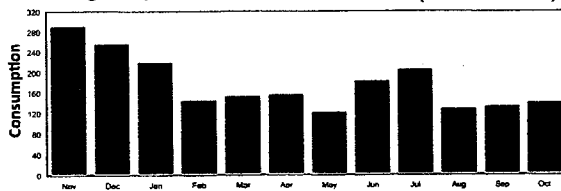
SERVICE ADDRESS TOTAL: 1125 NE 130TH TER SILVER SPRINGS, FL 44.60

SERVICE DETAILS FOR 13063 NE 7TH LOOP

DETAIL OF METERED SERVICES

Electric - General Service

Usage Graph Meter # 402770 (Shown in kWh)



Service From:	09/19/2015 - 10/20/2015	
Electric Service Charge		12.22
Energy Charges	137 kWh X \$0.08413/kWh	11.53
PCA	137 kWh X \$0.02758/kWh	3.78
Florida Gross Receipts Tax		0.71
State Sales Tax - Energy		2.15
Electric Surcharge		2.78

Electric 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

kVa Demand Data

Meter #	Read Type	Power Factor Percent	Current Read Date	Current Reading	Multiplier	Total kVa Demand
402770	AMR	N/A	10/20/2015	2.41	1	2.41

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Utility Services

City of Ocala - Municipal Services Statement

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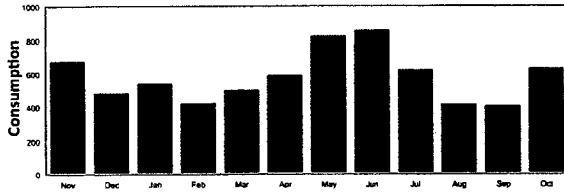
METERED SERVICES SUBTOTAL: \$33.17
SERVICE ADDRESS TOTAL: 13063 NE 7TH LOOP SILVER SPRINGS, FL 33.17

SERVICE DETAILS FOR 700 NE 130TH CT

DETAIL OF METERED SERVICES

Electric - General Service

Usage Graph Meter # 402801 (Shown in kWh)



SERVICE FROM: 09/19/2015 - 10/20/2015

Table listing charges: Electric Service Charge (12.22), Energy Charges (52.83), PCA (17.32), Florida Gross Receipts Tax (2.11), State Sales Tax - Energy (6.44), Electric Surcharge (8.26)

Electric Subtotal \$99.18

kWh Consumption Data

Table with columns: Meter #, Read Type, Current Read Date, Current Read, Prior Read Date, Prior Read, Difference, Multiplier, Total Consumption

kVa Demand Data

Table with columns: Meter #, Read Type, Power Factor Percent, Current Read Date, Current Reading, Multiplier, Total kVa Demand

METERED SERVICES SUBTOTAL: \$99.18
SERVICE ADDRESS TOTAL: 700 NE 130TH CT SILVER SPRINGS, FL 99.18

City of Ocala Utility Services

Date	Type	Reference	Original Amt.	Balance Due	10/5/2015 Discount	Payment
9/23/2015	Bill	591131-150112-09.15	572.11	572.11		572.11
					Check Amount	572.11

Iberia Bank Operating Service 08.20.2015 - 09.18.2015

572.11

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**ACCOUNT SUMMARY**

**MESSAGES**

**Customer Name** East Marion Sanitary System  
**Account Number** 591131 - 156112  
**Billing Date** 09/23/2015

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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

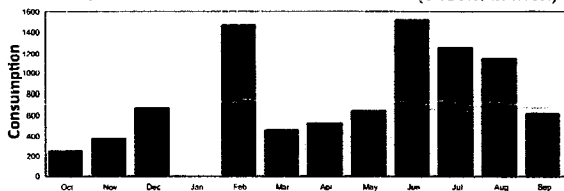
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**SERVICE DETAILS FOR 13380 E HIGHWAY 40**

**DETAIL OF METERED SERVICES**

**Electric - Electric Residential**

Usage Graph Meter # 102299 (Shown in kWh)



**SERVICE FROM:** 08/20/2015 - 09/18/2015

Electric Service Charge		9.33
Energy Charges	632 kWh X \$0.08431/kWh	53.28
PCA	632 kWh X \$0.02758/kWh	17.43
Florida Gross Receipts Tax		2.05
Electric Surcharge		8.02
<b>Electric Subtotal</b>		<b>\$90.11</b>

**kWh Consumption Data**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
102299	AMR	09/18/2015	39640	08/19/2015	39008	632	1	632

**METERED SERVICES SUBTOTAL:** \$90.11

**SERVICE ADDRESS TOTAL:** 13380 E HIGHWAY 40 SILVER SPRINGS, FL 90.11

**SERVICE DETAILS FOR 600 NE 130TH TER**

**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 Tax		6.63
State Sales Tax - Energy		20.24



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](http://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 2589/1



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



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

591131156112000572111

**ACCOUNT SUMMARY**

Customer Name	East Marion Sanitary System
Account Number	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
<b>Total Amount Due</b>	<b>\$572.11</b>

**MESSAGES**

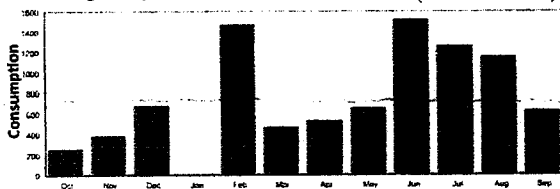
DO WE HAVE YOUR CURRENT CONTACT INFORMATION AND EMAIL ON FILE? If not, please check the box on the front of the detachable stub above, update your information on the back and return with your payment. You may also update your information online at [www.ocalafl.org/US](http://www.ocalafl.org/US) Update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

**SERVICE DETAILS FOR 13380 E HIGHWAY 40**

**DETAIL OF METERED SERVICES**

Electric - Electric Residential

Usage Graph Meter # 102299 (Shown in kWh)



<b>SERVICE FROM:</b>	<b>08/20/2015 - 09/18/2015</b>
Electric Service Charge	9.33
Energy Charges	632 kWh X \$0.08431/kWh = 53.28
PCA	632 kWh X \$0.02758/kWh = 17.43
Florida Gross Receipts Tax	2.05
Electric Surcharge	8.02
<b>Electric Subtotal</b>	<b>\$90.11</b>

**kWh Consumption Data**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
102299	AMR	09/18/2015	39640	08/19/2015	39008	632	1	632

<b>METERED SERVICES SUBTOTAL:</b>	<b>\$90.11</b>
<b>SERVICE ADDRESS TOTAL:</b>	<b>13380 E HIGHWAY 40 SILVER SPRINGS, FL 90.11</b>

**SERVICE DETAILS FOR 600 NE 130TH TER**

**DETAIL OF METERED SERVICES**

Electric - General Service

<b>SERVICE FROM:</b>	<b>08/20/2015 - 09/18/2015</b>
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 Tax	6.63
State Sales Tax - Energy	20.24



Utility Services

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

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Trouble Reporting (352) 351-6666

Usage Graph Meter # 401167 (Shown in kWh)

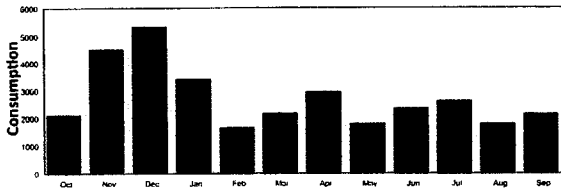


Table with 2 columns: Description, Amount. Includes Electric Surcharge (25.87) and Electric Subtotal (\$311.39).

kWh Consumption Data

Table with 10 columns: Meter #, Read Type, Current Read Date, Current Read, Prior Read Date, Prior Read, Difference, Multiplier, Total Consumption.

kVa Demand Data

Table with 8 columns: Meter #, Read Type, Power Factor Percent, Current Read Date, Current Reading, Multiplier, Total kVa Demand.

METERED SERVICES SUBTOTAL: \$311.39

SERVICE ADDRESS TOTAL: 600 NE 130TH TER SILVER SPRINGS, FL 311.39

SERVICE DETAILS FOR 1125 NE 130TH TER

DETAIL OF METERED SERVICES

Electric - General Service

Usage Graph Meter # 402769 (Shown in kWh)

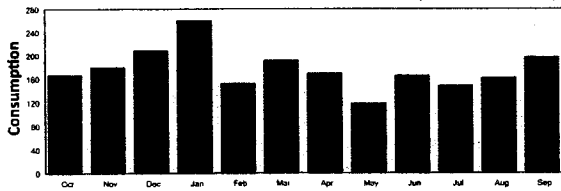


Table with 3 columns: Description, Amount, Rate. Includes SERVICE FROM: 08/20/2015 - 09/18/2015, Electric Service Charge (12.22), Energy Charges (16.74), PCA (5.49), Florida Gross Receipts Tax (0.88), State Sales Tax - Energy (2.69), Electric Surcharge (3.47), and Electric Subtotal (\$41.49).

kWh Consumption Data

Table with 10 columns: Meter #, Read Type, Current Read Date, Current Read, Prior Read Date, Prior Read, Difference, Multiplier, Total Consumption.

kVa Demand Data

Table with 8 columns: Meter #, Read Type, Power Factor Percent, Current Read Date, Current Reading, Multiplier, Total kVa Demand.

METERED SERVICES SUBTOTAL: \$41.49

SERVICE ADDRESS TOTAL: 1125 NE 130TH TER SILVER SPRINGS, FL 41.49

SERVICE DETAILS FOR 13063 NE 7TH LOOP

DETAIL OF METERED SERVICES

Electric - General Service

Usage Graph Meter # 402770 (Shown in kWh)

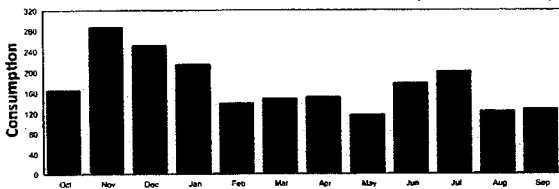


Table with 3 columns: Description, Amount, Rate. Includes SERVICE FROM: 08/20/2015 - 09/18/2015, Electric Service Charge (12.22), Energy Charges (10.94), PCA (3.59), Florida Gross Receipts Tax (0.69), State Sales Tax - Energy (2.10), Electric Surcharge (2.70), and Electric Subtotal (\$32.24).

kWh Consumption Data

Table with 10 columns: Meter #, Read Type, Current Read Date, Current Read, Prior Read Date, Prior Read, Difference, Multiplier, Total Consumption.

kVa Demand Data

Table with 8 columns: Meter #, Read Type, Power Factor Percent, Current Read Date, Current Reading, Multiplier, Total kVa Demand.





Utility Services

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Trouble Reporting (352) 351-6666

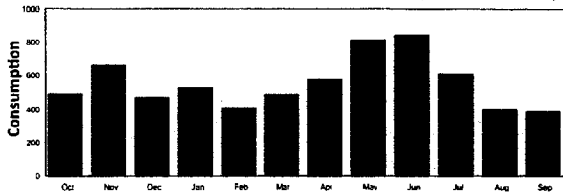
<b>METERED SERVICES SUBTOTAL:</b>	<b>\$32.24</b>
<b>SERVICE ADDRESS TOTAL:</b>	<b>13063 NE 7TH LOOP SILVER SPRINGS, FL 32.24</b>

**SERVICE DETAILS FOR 700 NE 130TH CT**

**DETAIL OF METERED SERVICES**

**Electric - General Service**

Usage Graph      Meter # 402801      (Shown in kWh)



<b>SERVICE FROM:</b>	<b>08/20/2015 - 09/18/2015</b>	
Electric Service Charge		12.22
Energy Charges	403 kWh X \$0.08413/kWh	33.90
PCA	403 kWh X \$0.02758/kWh	11.11
Florida Gross Receipts Tax		1.47
State Sales Tax - Energy		4.48
Electric Surcharge		5.75
<b>Electric Subtotal</b>		<b>\$68.93</b>

**kWh Consumption Data**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
402801	AMR	09/18/2015	42992	08/19/2015	42589	403	1	403

**kVa Demand Data**

Meter #	Read Type	Power Factor Percent	Current Read Date	Current Reading	Multiplier	Total kVa Demand
402801	AMR	N/A	09/18/2015	17.47	1	17.47

<b>METERED SERVICES SUBTOTAL:</b>	<b>\$68.93</b>
<b>SERVICE ADDRESS TOTAL:</b>	<b>700 NE 130TH CT SILVER SPRINGS, FL 68.93</b>

City of Ocala Utility Services

Date	Type	Reference	Original Amt.	Balance Due	9/16/2015 Discount	Payment
8/24/2015	Bill	591131-150112-08.15	558.97	558.97		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** 591131 - 156112  
**Billing Date** 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

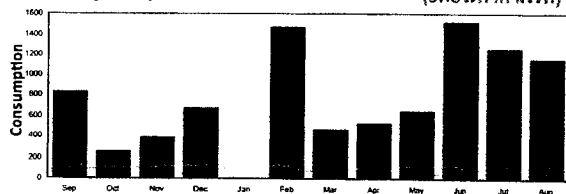
**ATTENTION: ANY SPECIAL NEEDS PERSON WHO WOULD NEED ASSISTANCE DURING EVACUATIONS AND SHELTERING BECAUSE OF PHYSICAL OR MENTAL HANDICAPS.** If you are a disabled citizen who would need assistance in case of an evacuation please call 352-369-8100 for more information on voluntary registration.

### SERVICE DETAILS FOR 13380 E HIGHWAY 40

#### DETAIL OF METERED SERVICES

##### Electric - Electric Residential

Usage Graph Meter # 102299 (Shown in kWh)



**SERVICE FROM:** 07/22/2015 - 08/19/2015  
 Electric Service Charge 9.33  
 Energy Charges 1165 kWh X \$0.08431/kWh 98.22  
 PCA 1165 kWh X \$0.02758/kWh 32.13  
 Florida Gross Receipts Tax 3.58  
 Electric Surcharge 13.98  


---

 Electric Subtotal **\$157.24**

#### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
102299	AMR	08/19/2015	39008	07/21/2015	37843	1165	1	1165

**METERED SERVICES SUBTOTAL:** **\$157.24**

**SERVICE ADDRESS TOTAL:** 13380 E HIGHWAY 40 SILVER SPRINGS, FL **157.24**

### SERVICE DETAILS FOR 600 NE 130TH TER

#### DETAIL OF METERED SERVICES

##### Electric - General Service

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



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.

Table with account details: Account Number 591131 - 156112, Billing Date 08/24/2015, Current Charges - Due 09/14/2015 \$558.97, Total Amount Due \$558.97, Amount Enclosed.

OCB0825A AUTO MIXED AADC 750
7000001945 00.0009.0026 1618/1



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



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



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

591131156112000558971

ACCOUNT SUMMARY table with columns: Customer Name (East Marion Sanitary System), Account Number (591131 - 156112), Billing Date (08/24/2015), Previous Balance (720.35), Payments (-720.35), Current Bill Charges - Due 09/14/2015 (558.97), Total Amount Due (\$558.97).

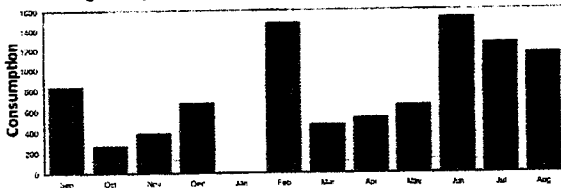
MESSAGES
ATTENTION: ANY SPECIAL NEEDS PERSON WHO WOULD NEED ASSISTANCE DURING EVACUATIONS AND SHELTERING BECAUSE OF PHYSICAL OR MENTAL HANDICAPS. If you are a disabled citizen who would need assistance in case of an evacuation please call 352-369-8100 for more information on voluntary registration.

SERVICE DETAILS FOR 13380 E HIGHWAY 40

DETAIL OF METERED SERVICES

Electric - Electric Residential

Usage Graph Meter # 102299 (Shown in kWh)



SERVICE FROM: 07/22/2015 - 08/19/2015
Electric Service Charge 9.33
Energy Charges 1165 kWh X \$0.08431/kWh 98.22
PCA 1165 kWh X \$0.02758/kWh 32.13
Florida Gross Receipts Tax 3.58
Electric Surcharge 13.98
Electric Subtotal \$157.24

kWh Consumption Data

Table with columns: Meter #, Read Type, Current Read Date, Current Read, Prior Read Date, Prior Read, Difference, Multiplier, Total Consumption.

METERED SERVICES SUBTOTAL: \$157.24
SERVICE ADDRESS TOTAL: 13380 E HIGHWAY 40 SILVER SPRINGS, FL 157.24

SERVICE DETAILS FOR 600 NE 130TH TER

DETAIL OF METERED SERVICES

Electric - General Service

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

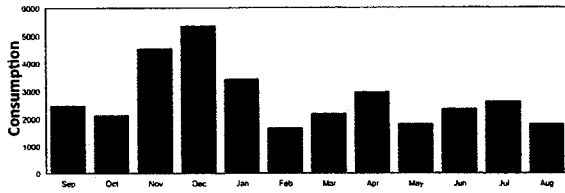


Utility Services

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Trouble Reporting (352) 351-6666

Usage Graph Meter # 401167 (Shown in kWh)



Electric Subtotal \$262.96

kWh Consumption Data

Table with columns: Meter #, Read Type, Current Read Date, Current Read, Prior Read Date, Prior Read, Difference, Multiplier, Total Consumption. Row: 401167, AMR, 08/19/2015, 18839, 07/21/2015, 16993, 1846, 1, 1846

kVa Demand Data

Table with columns: Meter #, Read Type, Power Factor Percent, Current Read Date, Current Reading, Multiplier, Total kVa Demand. Row: 401167, AMR, N/A, 08/19/2015, 14.45, 1, 14.45

METERED SERVICES SUBTOTAL: \$262.96

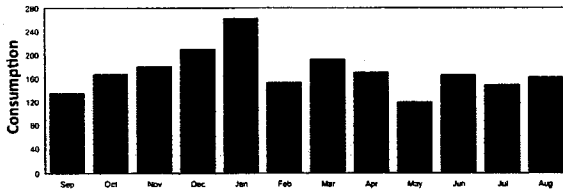
SERVICE ADDRESS TOTAL: 600 NE 130TH TER SILVER SPRINGS, FL Sewer Plant 262.96

SERVICE DETAILS FOR 1125 NE 130TH TER

DETAIL OF METERED SERVICES

Electric - General Service

Usage Graph Meter # 402769 (Shown in kWh)



SERVICE FROM: 07/22/2015 - 08/19/2015

Table of charges: Electric Service Charge (12.22), Energy Charges (13.80), PCA (4.52), Florida Gross Receipts Tax (0.78), State Sales Tax - Energy (2.38), Electric Surcharge (3.08)

Electric Subtotal \$36.78

kWh Consumption Data

Table with columns: Meter #, Read Type, Current Read Date, Current Read, Prior Read Date, Prior Read, Difference, Multiplier, Total Consumption. Row: 402769, AMR, 08/19/2015, 10619, 07/21/2015, 10455, 164, 1, 164

kVa Demand Data

Table with columns: Meter #, Read Type, Power Factor Percent, Current Read Date, Current Reading, Multiplier, Total kVa Demand. Row: 402769, AMR, N/A, 08/19/2015, 3.48, 1, 3.48

METERED SERVICES SUBTOTAL: \$36.78

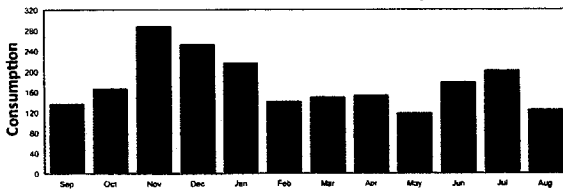
SERVICE ADDRESS TOTAL: 1125 NE 130TH TER SILVER SPRINGS, FL Lift Station 36.78

SERVICE DETAILS FOR 13063 NE 7TH LOOP

DETAIL OF METERED SERVICES

Electric - General Service

Usage Graph Meter # 402770 (Shown in kWh)



SERVICE FROM: 07/22/2015 - 08/19/2015

Table of charges: Electric Service Charge (12.22), Energy Charges (10.60), PCA (3.48), Florida Gross Receipts Tax (0.67), State Sales Tax - Energy (2.06), Electric Surcharge (2.66)

Electric Subtotal \$31.69

kWh Consumption Data

Table with columns: Meter #, Read Type, Current Read Date, Current Read, Prior Read Date, Prior Read, Difference, Multiplier, Total Consumption. Row: 402770, AMR, 08/19/2015, 13630, 07/21/2015, 13504, 126, 1, 126

kVa Demand Data

Table with columns: Meter #, Read Type, Power Factor Percent, Current Read Date, Current Reading, Multiplier, Total kVa Demand. Row: 402770, AMR, N/A, 08/19/2015, 3.64, 1, 3.64

000001946 00.0009.0026 1618/2



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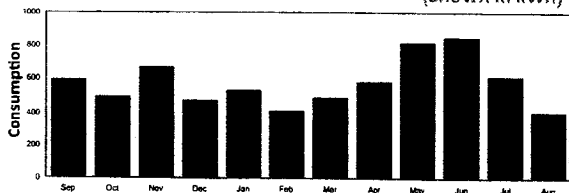
<b>METERED SERVICES SUBTOTAL:</b>	<i>LIFT Station.</i>	<b>\$31.69</b>
<b>SERVICE ADDRESS TOTAL:</b>	13063 NE 7TH LOOP SILVER SPRINGS, FL	<b>31.69</b>

**SERVICE DETAILS FOR 700 NE 130TH CT**

**DETAIL OF METERED SERVICES**

**Electric - General Service**

Usage Graph      Meter # 402801      (Shown in kWh)



**SERVICE FROM: 07/22/2015 - 08/19/2015**

Electric Service Charge		12.22
Energy Charges	413 kWh X \$0.08413/kWh	34.75
PCA	413 kWh X \$0.02758/kWh	11.39
Florida Gross Receipts Tax		1.50
State Sales Tax - Energy		4.57
Electric Surcharge		5.87

**Electric Subtotal \$70.30**

**kWh Consumption Data**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
402801	AMR	08/19/2015	42589	07/21/2015	42176	413	1	413

**kVa Demand Data**

Meter #	Read Type	Power Factor Percent	Current Read Date	Current Reading	Multiplier	Total kVa Demand
402801	AMR	N/A	08/19/2015	11.50	1	11.50

<b>METERED SERVICES SUBTOTAL:</b>		<b>\$70.30</b>
<b>SERVICE ADDRESS TOTAL:</b>	700 NE 130TH CT SILVER SPRINGS, FL	<b>70.30</b>

*Water Plant*



8/13/2015

City of Ocala Utility Services

\*\*720.35

Seven Hundred Twenty and 35/100\*\*\*\*\*

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

Service 06.19.2015 - 07.21.2015

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

Checking - CenterStat Service 06.19.2015 - 07.21.2015 720.35

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

Checking - CenterStat Service 06.19.2015 - 07.21.2015 720.35



[Online QuickPay Home](#)  
[Customer Service](#)

### Payment Confirmation

Confirmation Number	Confirmation Email	Total Payment
17791682	danielwalsh23@yahoo.com	\$720.35
<b>Bank Account Type:</b>	Checking	
<b>Account Holder Name:</b>	East Marion Utilities, LLC	
<b>Bank Name:</b>	Center State Bank	
<b>Routing Number:</b>	[REDACTED]	
<b>Account Number:</b>	x [REDACTED]	
<b>Payment Amount:</b>	\$720.35	
<b>Account Number:</b>	[REDACTED]	
<b>Payment Date:</b>	August 13, 2015	
<b>Email Address:</b>	danielwalsh23@yahoo.com	
<b>Phone Number:</b>	(863) 940-4347	

• 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.

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| 201 SE 3rd st 34471 | Ocala, Florida | 352-629-2489



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



Table with account details: 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



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

591131156112000720356

ACCOUNT SUMMARY table with columns: Customer Name (East Marion Sanitary System), Account Number (591131 - 156112), Billing Date (07/24/2015), Previous Balance (746.76), Payments (-746.76), Current Bill Charges - Due 08/13/2015 (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

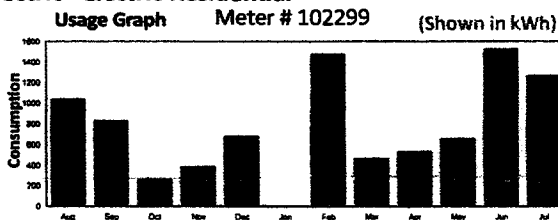


Table with columns: SERVICE FROM: 06/19/2015 - 07/21/2015, Electric Service Charge (9.33), Energy Charges (1271 kWh X \$0.08431/kWh = 107.16), PCA (1271 kWh X \$0.02758/kWh = 35.05), Florida Gross Receipts Tax (3.89), Electric Surcharge (15.17), Electric Subtotal (\$170.60).

kWh Consumption Data

Table with columns: Meter # (102299), Read Type (AMR), Current Read Date (07/21/2015), Current Read (37843), Prior Read Date (06/18/2015), Prior Read (36572), Difference (1271), Multiplier (1), Total Consumption (1271).

METERED SERVICES SUBTOTAL: \$170.60

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

Table with columns: 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).

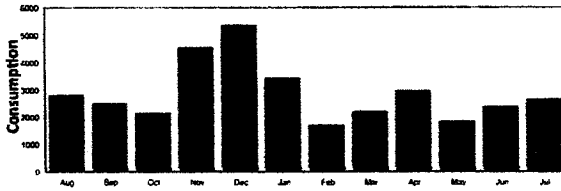


Utility Services

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Trouble Reporting (352) 351-6666

Usage Graph Meter # 401167 (Shown in kWh)



Electric Subtotal

\$374.57

Sewer Plant

kWh Consumption Data

Table with columns: Meter #, Read Type, Current Read Date, Current Read, Prior Read Date, Prior Read, Difference, Multiplier, Total Consumption. Row 1: 401167, AMR, 07/21/2015, 16993, 06/18/2015, 14317, 2676, 1, 2676

kVa Demand Data

Table with columns: Meter #, Read Type, Power Factor Percent, Current Read Date, Current Reading, Multiplier, Total kVa Demand. Row 1: 401167, AMR, N/A, 07/21/2015, 15.04, 1, 15.04

METERED SERVICES SUBTOTAL:

\$374.57

SERVICE ADDRESS TOTAL:

600 NE 130TH TER SILVER SPRINGS, FL

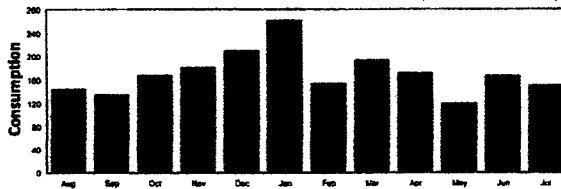
374.57

SERVICE DETAILS FOR 1125 NE 130TH TER

DETAIL OF METERED SERVICES

Electric - General Service

Usage Graph Meter # 402769 (Shown in kWh)



SERVICE FROM: 06/19/2015 - 07/21/2015

Table of charges: Electric Service Charge (12.22), Energy Charges (151 kWh X \$0.08413/kWh = 12.70), PCA (151 kWh X \$0.02758/kWh = 4.16), Florida Gross Receipts Tax (0.75), State Sales Tax - Energy (2.28), Electric Surcharge (2.93)

Electric Subtotal

\$35.04

kWh Consumption Data

Table with columns: Meter #, Read Type, Current Read Date, Current Read, Prior Read Date, Prior Read, Difference, Multiplier, Total Consumption. Row 1: 402769, AMR, 07/21/2015, 10455, 06/18/2015, 10304, 151, 1, 151

kVa Demand Data

Table with columns: Meter #, Read Type, Power Factor Percent, Current Read Date, Current Reading, Multiplier, Total kVa Demand. Row 1: 402769, AMR, N/A, 07/21/2015, 2.07, 1, 2.07

METERED SERVICES SUBTOTAL:

\$35.04

SERVICE ADDRESS TOTAL:

1125 NE 130TH TER SILVER SPRINGS, FL

LIFT Station

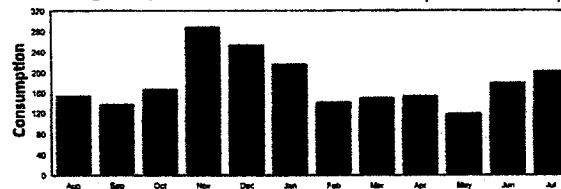
35.04

SERVICE DETAILS FOR 13063 NE 7TH LOOP

DETAIL OF METERED SERVICES

Electric - General Service

Usage Graph Meter # 402770 (Shown in kWh)



SERVICE FROM: 06/19/2015 - 07/21/2015

Table of charges: Electric Service Charge (12.22), Energy Charges (203 kWh X \$0.08413/kWh = 17.08), PCA (203 kWh X \$0.02758/kWh = 5.60), Florida Gross Receipts Tax (0.89), State Sales Tax - Energy (2.73), Electric Surcharge (3.51)

Electric Subtotal

\$42.03

kWh Consumption Data

Table with columns: Meter #, Read Type, Current Read Date, Current Read, Prior Read Date, Prior Read, Difference, Multiplier, Total Consumption. Row 1: 402770, AMR, 07/21/2015, 13504, 06/18/2015, 13301, 203, 1, 203

kVa Demand Data

Table with columns: Meter #, Read Type, Power Factor Percent, Current Read Date, Current Reading, Multiplier, Total kVa Demand. Row 1: 402770, AMR, N/A, 07/21/2015, 3.65, 1, 3.65

LIFT Station

OC:H0725A AUTO MIXED ANNU: 1/30 7000001955 00.0009.0027 1629/2



Utility Services

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

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Trouble Reporting (352) 351-6666

4

METERED SERVICES SUBTOTAL: \$42.03

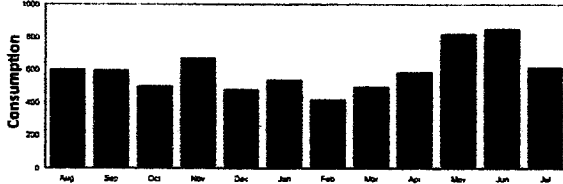
SERVICE ADDRESS TOTAL: 13063 NE 7TH LOOP SILVER SPRINGS, FL 42.03

SERVICE DETAILS FOR 700 NE 130TH CT

DETAIL OF METERED SERVICES

Electric - General Service

Usage Graph Meter # 402801 (Shown in kWh)



SERVICE FROM: 06/19/2015 - 07/21/2015

Table listing charges: Electric Service Charge (12.22), Energy Charges (52.16), PCA (17.10), Florida Gross Receipts Tax (2.09), State Sales Tax - Energy (6.38), Electric Surcharge (8.16).

Electric Subtotal \$98.11

kWh Consumption Data

Table with columns: Meter #, Read Type, Current Read Date, Current Read, Prior Read Date, Prior Read, Difference, Multiplier, Total Consumption. Row 1: 402801, AMR, 07/21/2015, 42176, 06/18/2015, 41556, 620, 1, 620.

kVa Demand Data

Table with columns: Meter #, Read Type, Power Factor Percent, Current Read Date, Current Reading, Multiplier, Total kVa Demand. Row 1: 402801, AMR, N/A, 07/21/2015, 14.00, 1, 14.00.

METERED SERVICES SUBTOTAL: \$98.11

SERVICE ADDRESS TOTAL: 700 NE 130TH CT SILVER SPRINGS, FL 98.11

Water Plant

5





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



Table with account details: 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



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

591131156112000720356

ACCOUNT SUMMARY table with fields: Customer Name East Marion Sanitary System, Account Number 591131 - 156112, Billing Date 07/24/2015, Previous Balance 746.76, Payments -746.76, Current Bill Charges - Due 08/13/2015 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

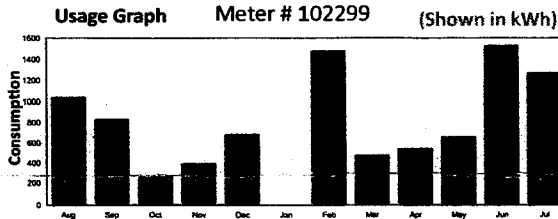


Table with service charges: SERVICE FROM: 06/19/2015 - 07/21/2015, Electric Service Charge 9.33, Energy Charges 1271 kWh X \$0.08431/kWh 107.16, PCA 1271 kWh X \$0.02758/kWh 35.05, Florida Gross Receipts Tax 3.89, Electric Surcharge 15.17, Electric Subtotal \$170.60.

kWh Consumption Data

Table with consumption data: Meter # 102299, Read Type AMR, Current Read Date 07/21/2015, Current Read 37843, Prior Read Date 06/18/2015, Prior Read 36572, Difference 1271, Multiplier 1, Total Consumption 1271.

METERED SERVICES SUBTOTAL: \$170.60

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

Table with service charges: 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.

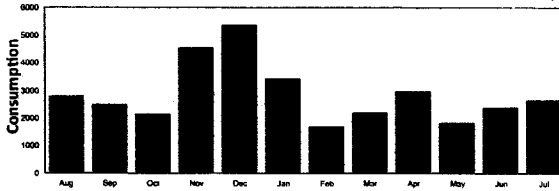


Utility Services

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

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

Usage Graph Meter # 401167 (Shown in kWh)



Electric Subtotal \$374.57

Sewer Plant

kWh Consumption Data

Table with columns: Meter #, Read Type, Current Read Date, Current Read, Prior Read Date, Prior Read, Difference, Multiplier, Total Consumption. Row for meter 401167.

kVa Demand Data

Table with columns: Meter #, Read Type, Power Factor Percent, Current Read Date, Current Reading, Multiplier, Total kVa Demand. Row for meter 401167.

METERED SERVICES SUBTOTAL: \$374.57

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

SERVICE DETAILS FOR 1125 NE 130TH TER

DETAIL OF METERED SERVICES

Electric - General Service

Usage Graph Meter # 402769 (Shown in kWh)

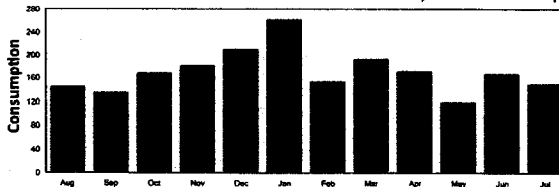


Table listing charges: Electric Service Charge, Energy Charges, PCA, Florida Gross Receipts Tax, State Sales Tax - Energy, Electric Surcharge.

Electric Subtotal \$35.04

kWh Consumption Data

Table with columns: Meter #, Read Type, Current Read Date, Current Read, Prior Read Date, Prior Read, Difference, Multiplier, Total Consumption. Row for meter 402769.

kVa Demand Data

Table with columns: Meter #, Read Type, Power Factor Percent, Current Read Date, Current Reading, Multiplier, Total kVa Demand. Row for meter 402769.

METERED SERVICES SUBTOTAL: \$35.04

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

LIFT Station

SERVICE DETAILS FOR 13063 NE 7TH LOOP

DETAIL OF METERED SERVICES

Electric - General Service

Usage Graph Meter # 402770 (Shown in kWh)

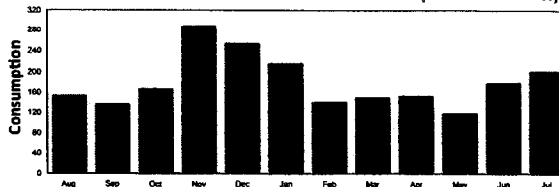


Table listing charges: Electric Service Charge, Energy Charges, PCA, Florida Gross Receipts Tax, State Sales Tax - Energy, Electric Surcharge.

Electric Subtotal \$42.03

kWh Consumption Data

Table with columns: Meter #, Read Type, Current Read Date, Current Read, Prior Read Date, Prior Read, Difference, Multiplier, Total Consumption. Row for meter 402770.

kVa Demand Data

Table with columns: Meter #, Read Type, Power Factor Percent, Current Read Date, Current Reading, Multiplier, Total kVa Demand. Row for meter 402770.

LIFT Station

700001955 00.0009.0027 1629/2

Search



Compose



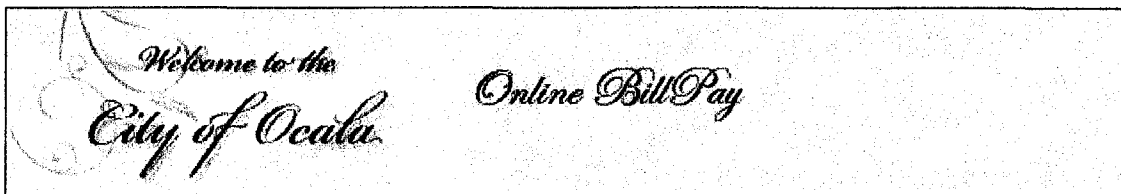
City of Ocala Online QuickPay - Payment Confirmation (2)

Finance

City of Ocala

Today at 8:42 AM

To EAST MARION SANITARY SYSTEM



Dear City of Ocala Online QuickPay Customer,

Thank you for your payment on account 591131156112. If you have any questions, please contact us by logging into Online QuickPay and selecting the Customer Service link. You may print this email for your records.

Transaction Summary

BillPay Account Number: 591131156112

Confirmation Number: 17791682

Payment Date: 08/13/15

Payment Method: Checking Account

Financial Account: \*\*\*\* 308

Payment Amount: \$720.35

Thank you for using Online QuickPay,

All payments by credit card will have a \$4.95 convenience fee added to the total.

City of Ocala

Email sent to danielwalsh23@yahoo.com

Please do not reply directly to this email. If you require support, login to Online QuickPay, then click on Customer Service.

Please do not include your account password, credit card number, bank account number, or any other sensitive personal information in any online correspondence with City of Ocala, as representatives will never ask you to email this information.

Reply, Reply All or Forward | More

by szeke on flickr

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City of Ocala Utility Services

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

Original Amt.
746.76

Balance Due
746.76

7/12/2015	Discount
Check Amount	

Payment
746.76
746.76

Checking - CenterStat Service 05.16.2015 - 06.18.2015

746.76

LMP100 M/P CHECK

### ACCOUNT SUMMARY

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

### MESSAGES

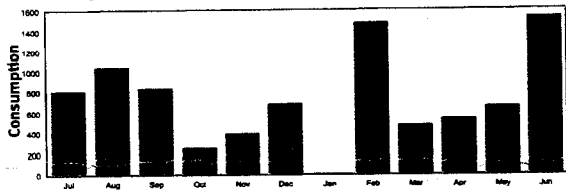
A water/sewer rate increase of 1.5% was approved at the April 21, 2015 City Council meeting in City Council Chambers. The rate increase is effective June 1, 2015 and will cost the average residential user of 6,000 gallons approximately \$0.84 per month.

### SERVICE DETAILS FOR 13380 E HIGHWAY 40

#### DETAIL OF METERED SERVICES

##### Electric - Electric Residential

Usage Graph Meter # 102299 (Shown in kWh)



**SERVICE FROM:** 05/16/2015 - 06/18/2015  
 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** \$203.45

#### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
102299	AMR	06/18/2015	36572	05/15/2015	35040	1532	1	1532

**METERED SERVICES SUBTOTAL:** \$203.45

**SERVICE ADDRESS TOTAL:** 13380 E HIGHWAY 40 SILVER SPRINGS, FL 203.45

### SERVICE DETAILS FOR 600 NE 130TH TER

#### 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 Tax 7.18  
 State Sales Tax - Energy 21.91  
 Electric Surcharge 28.00



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.

OCB0624A AUTO MIXED AADC 750
7000001977 00.0009.0023 1644/1



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



Table with account details: 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



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

591131156112000746766

ACCOUNT SUMMARY

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

MESSAGES

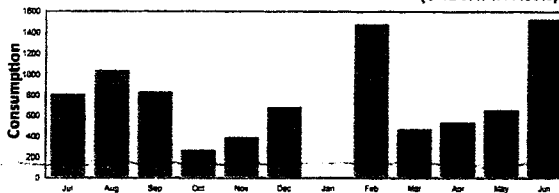
A water/sewer rate increase of 1.5% was approved at the April 21, 2015 City Council meeting in City Council Chambers. The rate increase is effective June 1, 2015 and will cost the average residential user of 6,000 gallons approximately \$0.84 per month.

SERVICE DETAILS FOR 13380 E HIGHWAY 40

DETAIL OF METERED SERVICES

Electric - Electric Residential

Usage Graph Meter # 102299 (Shown in kWh)



SERVICE FROM: 05/16/2015 - 06/18/2015
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 \$203.45

kWh Consumption Data

Table with columns: Meter #, Read Type, Current Read Date, Current Read, Prior Read Date, Prior Read, Difference, Multiplier, Total Consumption.

METERED SERVICES SUBTOTAL: \$203.45

SERVICE ADDRESS TOTAL: 13380 E HIGHWAY 40 SILVER SPRINGS, FL 203.45

SERVICE DETAILS FOR 600 NE 130TH TER

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 Tax 7.18
State Sales Tax - Energy 21.91
Electric Surcharge 28.00

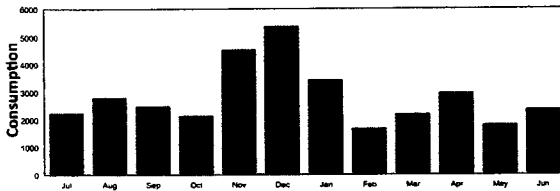


Utility Services

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

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Trouble Reporting (352) 351-6666

Usage Graph Meter # 401167 (Shown in kWh)



Electric Subtotal

\$337.19

kWh Consumption Data

Table with columns: Meter #, Read Type, Current Read Date, Current Read, Prior Read Date, Prior Read, Difference, Multiplier, Total Consumption. Row 1: 401167, AMR, 06/18/2015, 14317, 05/15/2015, 11919, 2398, 1, 2398

kVa Demand Data

Table with columns: Meter #, Read Type, Power Factor Percent, Current Read Date, Current Reading, Multiplier, Total kVa Demand. Row 1: 401167, AMR, N/A, 06/18/2015, 15.95, 1, 15.95

METERED SERVICES SUBTOTAL:

\$337.19

SERVICE ADDRESS TOTAL:

600 NE 130TH TER SILVER SPRINGS, FL

Sewer Plant

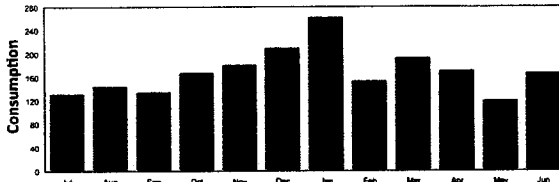
337.19

SERVICE DETAILS FOR 1125 NE 130TH TER

DETAIL OF METERED SERVICES

Electric - General Service

Usage Graph Meter # 402769 (Shown in kWh)



SERVICE FROM:

05/16/2015 - 06/18/2015

Table of charges: Electric Service Charge (12.22), Energy Charges (14.13), PCA (4.63), Florida Gross Receipts Tax (0.79), State Sales Tax - Energy (2.43), Electric Surcharge (3.13)

Electric Subtotal

\$37.33

kWh Consumption Data

Table with columns: Meter #, Read Type, Current Read Date, Current Read, Prior Read Date, Prior Read, Difference, Multiplier, Total Consumption. Row 1: 402769, AMR, 06/18/2015, 10304, 05/15/2015, 10136, 168, 1, 168

kVa Demand Data

Table with columns: Meter #, Read Type, Power Factor Percent, Current Read Date, Current Reading, Multiplier, Total kVa Demand. Row 1: 402769, AMR, N/A, 06/18/2015, 1.87, 1, 1.87

METERED SERVICES SUBTOTAL:

\$37.33

SERVICE ADDRESS TOTAL:

1125 NE 130TH TER SILVER SPRINGS, FL

LIFT STATION

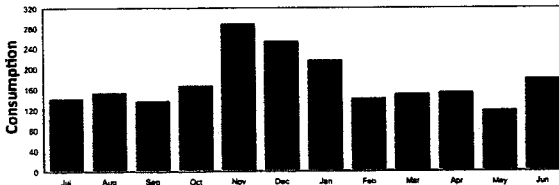
37.33

SERVICE DETAILS FOR 13063 NE 7TH LOOP

DETAIL OF METERED SERVICES

Electric - General Service

Usage Graph Meter # 402770 (Shown in kWh)



SERVICE FROM:

05/16/2015 - 06/18/2015

Table of charges: Electric Service Charge (12.22), Energy Charges (15.14), PCA (4.96), Florida Gross Receipts Tax (0.83), State Sales Tax - Energy (2.53), Electric Surcharge (3.26)

Electric Subtotal

\$38.94

kWh Consumption Data

Table with columns: Meter #, Read Type, Current Read Date, Current Read, Prior Read Date, Prior Read, Difference, Multiplier, Total Consumption. Row 1: 402770, AMR, 06/18/2015, 13301, 05/15/2015, 13121, 180, 1, 180

kVa Demand Data

Table with columns: Meter #, Read Type, Power Factor Percent, Current Read Date, Current Reading, Multiplier, Total kVa Demand. Row 1: 402770, AMR, N/A, 06/18/2015, 3.46, 1, 3.46

LIFT STATION



Utility Services

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

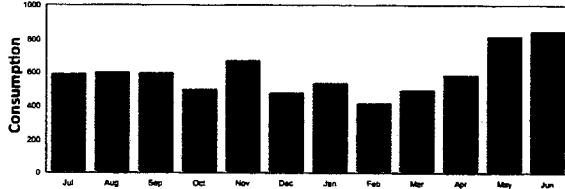
<b>METERED SERVICES SUBTOTAL:</b>		<b>\$38.94</b>
<b>SERVICE ADDRESS TOTAL:</b>	13063 NE 7TH LOOP SILVER SPRINGS, FL <i>LIFT Station</i>	<b>38.94</b>

**SERVICE DETAILS FOR 700 NE 130TH CT**

**DETAIL OF METERED SERVICES**

**Electric - General Service**

Usage Graph      Meter # 402801      (Shown in kWh)



<b>SERVICE FROM:</b>	<b>05/16/2015 - 06/18/2015</b>	
Electric Service Charge		12.22
Energy Charges	856 kWh X \$0.08413/kWh	72.02
PCA	856 kWh X \$0.02758/kWh	23.61
Florida Gross Receipts Tax		2.77
State Sales Tax - Energy		8.43
Electric Surcharge		10.80
<b>Electric Subtotal</b>		<b>\$129.85</b>

**kWh Consumption Data**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
402801	AMR	06/18/2015	41556	05/15/2015	40700	856	1	856

**kVa Demand Data**

Meter #	Read Type	Power Factor Percent	Current Read Date	Current Reading	Multiplier	Total kVa Demand
402801	AMR	N/A	06/18/2015	13.79	1	13.79

<b>METERED SERVICES SUBTOTAL:</b>		<b>\$129.85</b>
<b>SERVICE ADDRESS TOTAL:</b>	700 NE 130TH CT SILVER SPRINGS, FL <i>Well</i>	<b>129.85</b>

*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

Check Amount

Payment  
543.14  
543.14

Checking - CenterStat Service 04.21.2015 - 05.15.2015

543.14

LMP100      M/P CHECK

### ACCOUNT SUMMARY

**Customer Name** East Marion Sanitary System  
**Account Number** 591131 - 156112  
**Billing Date** 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

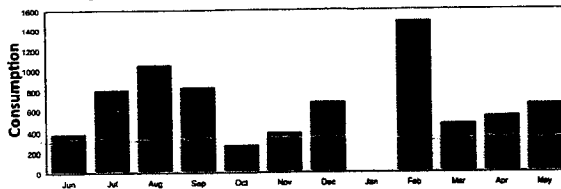
**ATTENTION: ANY SPECIAL NEEDS PERSON WHO WOULD NEED ASSISTANCE DURING EVACUATIONS AND SHELTERING BECAUSE OF PHYSICAL OR MENTAL HANDICAPS.** If you are a disabled citizen who would need assistance in case of an evacuation please call 352-369-8100 for more information on voluntary registration.

### SERVICE DETAILS FOR 13380 E HIGHWAY 40

#### DETAIL OF METERED SERVICES

##### Electric - Electric Residential

Usage Graph Meter # 102299 (Shown in kWh)



**SERVICE FROM:** 04/21/2015 - 05/15/2015  
 Electric Service Charge 9.33  
 Energy Charges 657 kWh X \$0.08431/kWh 55.39  
 PCA 657 kWh X \$0.02758/kWh 18.12  
 Florida Gross Receipts Tax 2.12  
 Electric Surcharge 8.21  


---

**Electric Subtotal** \$93.17

#### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
102299	AMR	05/15/2015	35040	04/20/2015	34383	657	1	657

**METERED SERVICES SUBTOTAL:** \$93.17

**SERVICE ADDRESS TOTAL:** 13380 E HIGHWAY 40 SILVER SPRINGS, FL 93.17

### SERVICE DETAILS FOR 600 NE 130TH TER

#### DETAIL OF METERED SERVICES

##### Electric - General Service

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



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.

Table with account details: 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

OCB0521A AUTO MIXED AADC 750
7000001935 00.0009.0024 1618/1



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



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

591131156112000543146

ACCOUNT SUMMARY table with columns: Customer Name (East Marion Sanitary System), Account Number (591131 - 156112), Billing Date (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. Includes: DETAIL OF METERED SERVICES (Electric - Electric Residential), Usage Graph (bar chart showing consumption from Jun to May), SERVICE FROM: 04/21/2015 - 05/15/2015, and a table for kWh Consumption Data with columns: Meter #, Read Type, Current Read Date, Current Read, Prior Read Date, Prior Read, Difference, Multiplier, Total Consumption.

SERVICE DETAILS FOR 600 NE 130TH TER. Includes: DETAIL OF METERED SERVICES (Electric - General Service), SERVICE FROM: 04/21/2015 - 05/15/2015, and a table for kWh Consumption Data with columns: Meter #, Read Type, Current Read Date, Current Read, Prior Read Date, Prior Read, Difference, Multiplier, Total Consumption.

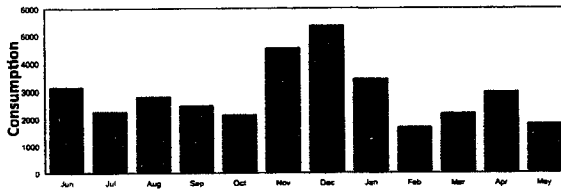


Utility Services

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

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

Usage Graph Meter # 401167 (Shown in kWh)



Electric Subtotal \$262.69

**kWh Consumption Data**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
401167	AMR	05/15/2015	11919	04/20/2015	10073	1846	1	1846

**kVa Demand Data**

Meter #	Read Type	Power Factor Percent	Current Read Date	Current Reading	Multiplier	Total kVa Demand
401167	AMR	N/A	05/15/2015	17.05	1	17.05

**METERED SERVICES SUBTOTAL:** \$262.69

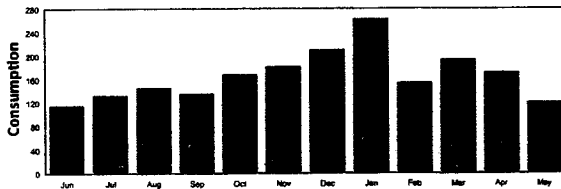
**SERVICE ADDRESS TOTAL:** 600 NE 130TH TER SILVER SPRINGS, FL 262.69

**SERVICE DETAILS FOR 1125 NE 130TH TER**

**DETAIL OF METERED SERVICES**

**Electric - General Service**

Usage Graph Meter # 402769 (Shown in kWh)



**SERVICE FROM:** 04/21/2015 - 05/15/2015

Electric Service Charge		12.22
Energy Charges	121 kWh X \$0.08413/kWh	10.18
PCA	121 kWh X \$0.02758/kWh	3.34
Florida Gross Receipts Tax		0.66
State Sales Tax - Energy		2.02
Electric Surcharge		2.58

Electric Subtotal \$31.00

**kWh Consumption Data**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
402769	AMR	05/15/2015	10136	04/20/2015	10015	121	1	121

**kVa Demand Data**

Meter #	Read Type	Power Factor Percent	Current Read Date	Current Reading	Multiplier	Total kVa Demand
402769	AMR	N/A	05/15/2015	3.92	1	3.92

**METERED SERVICES SUBTOTAL:** \$31.00

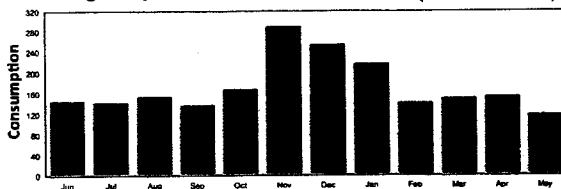
**SERVICE ADDRESS TOTAL:** 1125 NE 130TH TER SILVER SPRINGS, FL 31.00

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

**DETAIL OF METERED SERVICES**

**Electric - General Service**

Usage Graph Meter # 402770 (Shown in kWh)



**SERVICE FROM:** 04/21/2015 - 05/15/2015

Electric Service Charge		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

Electric Subtotal \$30.72

**kWh Consumption Data**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
402770	AMR	05/15/2015	13121	04/20/2015	13002	119	1	119

**kVa Demand Data**

Meter #	Read Type	Power Factor Percent	Current Read Date	Current Reading	Multiplier	Total kVa Demand
402770	AMR	N/A	05/15/2015	2.84	1	2.84



Utility Services

**City of Ocala - Municipal Services Statement**

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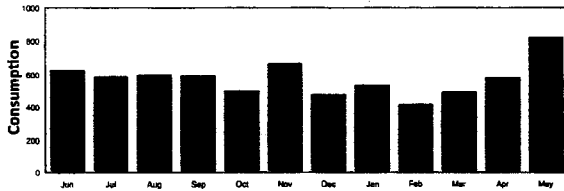
<b>METERED SERVICES SUBTOTAL:</b>	<b>\$30.72</b>
<b>SERVICE ADDRESS TOTAL:</b>	<b>13063 NE 7TH LOOP SILVER SPRINGS, FL</b>
	<b>30.72</b>

**SERVICE DETAILS FOR 700 NE 130TH CT**

**DETAIL OF METERED SERVICES**

**Electric - General Service**

Usage Graph      Meter # 402801      (Shown in kWh)



**SERVICE FROM:**      04/21/2015 - 05/15/2015

Electric Service Charge		12.22
Energy Charges	825 kWh X \$0.08413/kWh	69.41
PCA	825 kWh X \$0.02758/kWh	22.75
Florida Gross Receipts Tax		2.68
State Sales Tax - Energy		8.16
Electric Surcharge		10.34

**Electric Subtotal**      **\$125.56**

**kWh Consumption Data**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
402801	AMR	05/15/2015	40700	04/20/2015	39875	825	1	825

**kVa Demand Data**

Meter #	Read Type	Power Factor Percent	Current Read Date	Current Reading	Multiplier	Total kVa Demand
402801	AMR	N/A	05/15/2015	24.26	1	24.26

<b>METERED SERVICES SUBTOTAL:</b>	<b>\$125.56</b>
<b>SERVICE ADDRESS TOTAL:</b>	<b>700 NE 130TH CT SILVER SPRINGS, FL</b>
	<b>125.56</b>

City of Ocala Utility Services

Date	Type	Reference	Original Amt.	Balance Due	5/8/2015 Discount	Payment
4/22/2015	Bill	591131-150112-04.15	663.47	663.47		663.47
					Check Amount	663.47

Checking - CenterStat Service 03.20.2015 - 04.20.2015

663.47

LMP100 MP CHECK

### ACCOUNT SUMMARY

**Customer Name** East Marion Sanitary System  
**Account Number** 591131 - 156112  
**Billing Date** 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

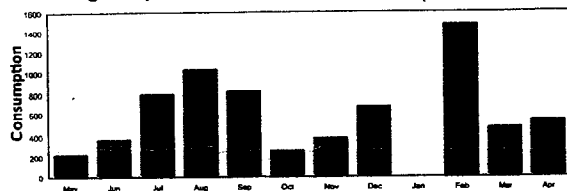
ATTENTION: ANY SPECIAL NEEDS PERSON WHO WOULD NEED ASSISTANCE DURING EVACUATIONS AND SHELTERING BECAUSE OF PHYSICAL OR MENTAL HANDICAPS. If you are a disabled citizen who would need assistance in case of an evacuation please call 352-369-8100 for more information on voluntary registration.

### SERVICE DETAILS FOR 13380 E HIGHWAY 40

#### DETAIL OF METERED SERVICES

##### Electric - Electric Residential

Usage Graph Meter # 102299 (Shown in kWh)



**SERVICE FROM:** 03/20/2015 - 04/20/2015  
 Electric Service Charge 9.33  
 Energy Charges 538 kWh X \$0.08431/kWh 45.36  
 PCA 538 kWh X \$0.02758/kWh 14.84  
 Florida Gross Receipts Tax 1.78  
 Electric Surcharge 6.89  
**Electric Subtotal** \$78.20

#### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
102299	AMR	04/20/2015	34383	03/19/2015	33845	538	1	538

**METERED SERVICES SUBTOTAL:** 78.20

**SERVICE ADDRESS TOTAL:** 13380 E HIGHWAY 40 SILVER SPRINGS, FL 78.20

### SERVICE DETAILS FOR 600 NE 130TH TER

#### DETAIL OF METERED SERVICES

##### Electric - General Service

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



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.

Table with account details: Account Number 591131 - 156112, Billing Date 04/22/2015, Current Charges - Due 05/12/2015 \$663.47, Total Amount Due \$663.47, Amount Enclosed.

OCB0423A AUTO MIXED AADC 750
7000001929 00.0009.0025 1611/1



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



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



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

591131156112000663473

ACCOUNT SUMMARY

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

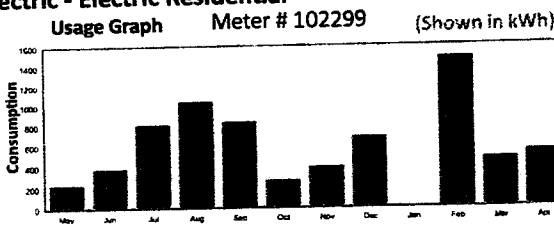
MESSAGES

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SERVICE DETAILS FOR 13380 E HIGHWAY 40

DETAIL OF METERED SERVICES

Electric - Electric Residential



SERVICE FROM: 03/20/2015 - 04/20/2015
Electric Service Charge 9.33
Energy Charges 538 kWh X \$0.08431/kWh 45.36
PCA 538 kWh X \$0.02758/kWh 14.84
Florida Gross Receipts Tax 1.78
Electric Surcharge 6.89
Electric Subtotal \$78.20

kWh Consumption Data

Table with columns: Meter #, Read Type, Current Read Date, Current Read, Prior Read Date, Prior Read, Difference, Multiplier, Total Consumption. Row 1: 102299, AMR, 04/20/2015, 34383, 03/19/2015, 33845, 538, 1, 538

METERED SERVICES SUBTOTAL: \$78.20

SERVICE ADDRESS TOTAL: 13380 E HIGHWAY 40 SILVER SPRINGS, FL 78.20

SERVICE DETAILS FOR 600 NE 130TH TER

DETAIL OF METERED SERVICES

Electric - General Service

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



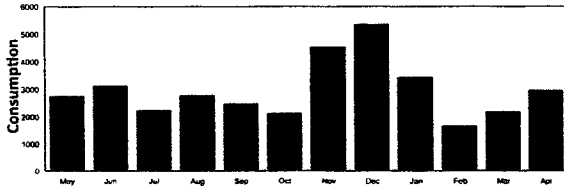


Utility Services

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

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Trouble Reporting (352) 351-6666

Usage Graph Meter # 401167 (Shown in kWh)



Electric Subtotal \$418.26

kWh Consumption Data

Table with columns: Meter #, Read Type, Current Read Date, Current Read, Prior Read Date, Prior Read, Difference, Multiplier, Total Consumption. Row 1: 401167, AMR, 04/20/2015, 10073, 03/19/2015, 7069, 3004, 1, 3004

kVa Demand Data

Table with columns: Meter #, Read Type, Power Factor Percent, Current Read Date, Current Reading, Multiplier, Total kVa Demand. Row 1: 401167, AMR, N/A, 04/20/2015, 17.21, 1, 17.21

METERED SERVICES 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)

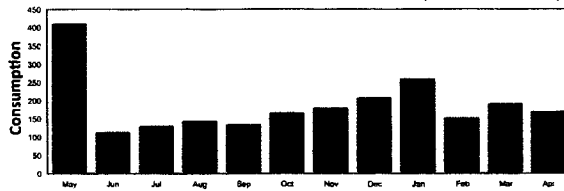


Table with columns: SERVICE FROM: 03/20/2015 - 04/20/2015. Rows include Electric Service Charge (12.22), Energy Charges (14.47), PCA (4.74), Florida Gross Receipts Tax (0.81), State Sales Tax - Energy (2.46), Electric Surcharge (3.15)

Electric Subtotal \$37.85

kWh Consumption Data

Table with columns: Meter #, Read Type, Current Read Date, Current Read, Prior Read Date, Prior Read, Difference, Multiplier, Total Consumption. Row 1: 402769, AMR, 04/20/2015, 10015, 03/19/2015, 9843, 172, 1, 172

kVa Demand Data

Table with columns: Meter #, Read Type, Power Factor Percent, Current Read Date, Current Reading, Multiplier, Total kVa Demand. Row 1: 402769, AMR, N/A, 04/20/2015, 1.91, 1, 1.91

METERED SERVICES SUBTOTAL: \$37.85

SERVICE ADDRESS TOTAL: 1125 NE 130TH TER SILVER SPRINGS, FL 37.85

SERVICE DETAILS FOR 13063 NE 7TH LOOP

DETAIL OF METERED SERVICES

Electric - General Service

Usage Graph Meter # 402770 (Shown in kWh)

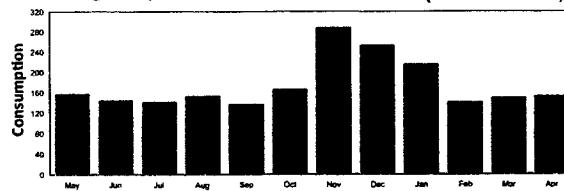


Table with columns: SERVICE FROM: 03/20/2015 - 04/20/2015. Rows include Electric Service Charge (12.22), Energy Charges (12.96), PCA (4.25), Florida Gross Receipts Tax (0.75), State Sales Tax - Energy (2.30), Electric Surcharge (2.95)

Electric Subtotal \$35.43

kWh Consumption Data

Table with columns: Meter #, Read Type, Current Read Date, Current Read, Prior Read Date, Prior Read, Difference, Multiplier, Total Consumption. Row 1: 402770, AMR, 04/20/2015, 13002, 03/19/2015, 12848, 154, 1, 154

kVa Demand Data

Table with columns: Meter #, Read Type, Power Factor Percent, Current Read Date, Current Reading, Multiplier, Total kVa Demand. Row 1: 402770, AMR, N/A, 04/20/2015, 2.71, 1, 2.71

7000001930 00.0009.0025 1611/2



Utility Services

**City of Ocala - Municipal Services Statement**

201 SE 3rd St., OCALA FL 34471-2174 • Website [www.ocalafl.org](http://www.ocalafl.org) •

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

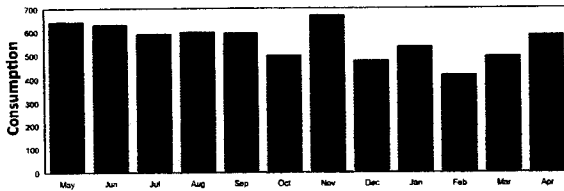
<b>METERED SERVICES SUBTOTAL:</b>	<b>\$35.43</b>
<b>SERVICE ADDRESS TOTAL:</b>	<b>35.43</b>

**SERVICE DETAILS FOR 700 NE 130TH CT**

**DETAIL OF METERED SERVICES**

**Electric - General Service**

Usage Graph      Meter # 402801      (Shown in kWh)



<b>SERVICE FROM:</b>	<b>03/20/2015 - 04/20/2015</b>	
Electric Service Charge		12.22
Energy Charges	588 kWh X \$0.08413/kWh	49.47
PCA	588 kWh X \$0.02758/kWh	16.22
Florida Gross Receipts Tax		2.00
State Sales Tax - Energy		6.10
Electric Surcharge		7.72
<b>Electric Subtotal</b>		<b>\$93.73</b>

**kWh Consumption Data**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
402801	AMR	04/20/2015	39875	03/19/2015	39287	588	1	588

**kVa Demand Data**

Meter #	Read Type	Power Factor Percent	Current Read Date	Current Reading	Multiplier	Total kVa Demand
402801	AMR	N/A	04/20/2015	12.73	1	12.73

<b>METERED SERVICES SUBTOTAL:</b>	<b>\$93.73</b>
<b>SERVICE ADDRESS TOTAL:</b>	<b>93.73</b>

City of Ocala Utility Services

Date	Type	Reference	Original Amt.	Balance Due	4/3/2015 Discount	Payment
3/23/2015	Bill	591131-150112-03.15	540.68	540.68	Check Amount	540.68

Checking - CenterStat Service 02.18.2015 - 03.19.2015

540.68

LMP100 M/P CHECK



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 Neighbor Who Care Energy Program, then complete registration on the reverse. For Details on this program please visit or call 629-CITY(2489).

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

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

OCALA AUTO MIXED ADDC 750  
7000002009 00.0009.0029 1663/1



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



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



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

591131156112000540689

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

**MESSAGES**

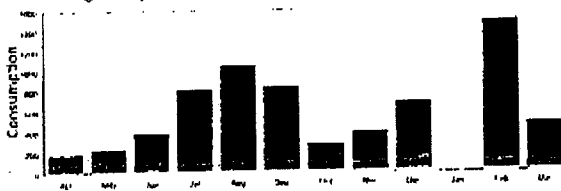
A water/sewer rate increase of 1.5% will be considered at the April 21 City Council meeting in City Council Chambers on Second Floor at City Hall, 110 SE Watula Avenue, Ocala, FL. The projected rate increase will be effective June 1, 2015 and will cost the average residential user of 6,000 gallons, approximately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

**SERVICE DETAILS FOR 13380 E HIGHWAY 40**

**DETAIL OF METERED SERVICES**

Electric - Electric Residential

Usage Graph Meter # 102299 (Shown in kWh)



SERVICE FROM:	02/18/2015 - 03/19/2015	
Electric Service Charge		9.33
Energy Charges	474 kWh X \$0.08431/kWh	39.96
PCA	474 kWh X \$0.02758/kWh	13.07
Florida Gross Receipts Tax		1.60
Electric Surcharge		6.19
<b>Electric Subtotal</b>		<b>\$70.15</b>

**kWh Consumption Data**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
102299	AMR	03/19/2015	33845	02/17/2015	33371	474	1	474

**METERED SERVICES SUBTOTAL:**

**SERVICE ADDRESS TOTAL:** 13380 E HIGHWAY 40 SILVER SPRINGS, FL **70.15**

**SERVICE DETAILS FOR 600 NE 130TH TER**

**DETAIL OF METERED SERVICES**

Electric - General Service

SERVICE FROM:	02/18/2015 - 03/19/2015	
Electric Service Charge		12.22
Energy Charges	2221 kWh X \$0.08413/kWh	186.85
PCA	2221 kWh X \$0.02758/kWh	61.26
Florida Gross Receipts Tax		6.68
State Sales Tax - Energy		20.35



**City of Ocala - Municipal Services Statement**

Utility Services

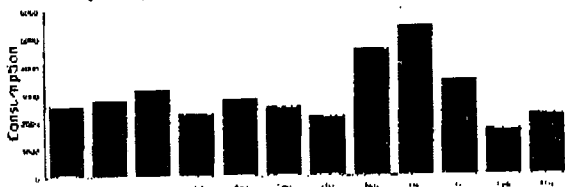
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General Inquiries (352) 629-CITY (7489)  
 Trouble Reporting (352) 351-6666

Usage Graph

Meter # 401167

(Shown in kWh)



Electric Subtotal

\$313.09

**kWh Consumption Data**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
401167	AMR	03/19/2015	7069	02/17/2015	4848	2221	1	2221

**kVa Demand Data**

Meter #	Read Type	Power Factor Percent	Current Read Date	Current Reading	Multiplier	Total kVa Demand
401167	AMR	N/A	03/19/2015	14.99	1	14.99

**METERED SERVICES SUBTOTAL:**

\$313.09

**SERVICE ADDRESS TOTAL:**

600 NE 130TH TER SILVER SPRINGS, FL

313.09

**SERVICE DETAILS FOR 1125 NE 130TH TER**

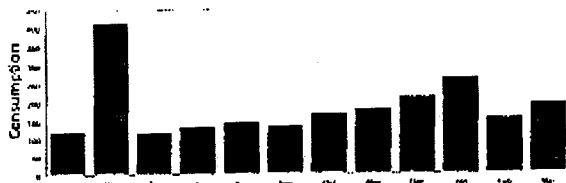
**DETAIL OF METERED SERVICES**

**Electric - General Service**

Usage Graph

Meter # 402769

(Shown in kWh)



**SERVICE FROM:**

02/18/2015 - 03/19/2015

Electric Service Charge		12.22
Energy Charges	194 kWh X \$0.08413/kWh	16.32
PCA	194 kWh X \$0.02758/kWh	5.35
Florida Gross Receipts Tax		0.87
State Sales Tax - Energy		2.64
Electric Surcharge		3.38

Electric Subtotal

\$40.78

**kWh Consumption Data**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
402769	AMR	03/19/2015	9843	02/17/2015	9649	194	1	194

**kVa Demand Data**

Meter #	Read Type	Power Factor Percent	Current Read Date	Current Reading	Multiplier	Total kVa Demand
402769	AMR	N/A	03/19/2015	2.24	1	2.24

**METERED SERVICES SUBTOTAL:**

\$40.78

**SERVICE ADDRESS TOTAL:**

1125 NE 130TH TER SILVER SPRINGS, FL

40.78

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

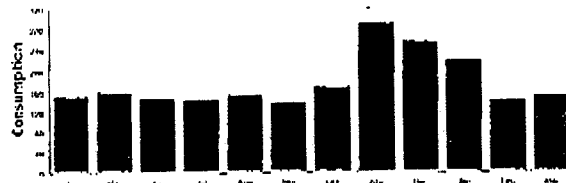
**DETAIL OF METERED SERVICES**

**Electric - General Service**

Usage Graph

Meter # 402770

(Shown in kWh)



**SERVICE FROM:**

02/18/2015 - 03/19/2015

Electric Service Charge		12.22
Energy Charges	151 kWh X \$0.08413/kWh	12.70
PCA	151 kWh X \$0.02758/kWh	4.16
Florida Gross Receipts Tax		0.75
State Sales Tax - Energy		2.28
Electric Surcharge		2.91

Electric Subtotal

\$35.02

**kWh Consumption Data**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
402770	AMR	03/19/2015	12848	02/17/2015	12697	151	1	151

**kVa Demand Data**

Meter #	Read Type	Power Factor Percent	Current Read Date	Current Reading	Multiplier	Total kVa Demand
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**City of Ocala - Municipal Services Statement**

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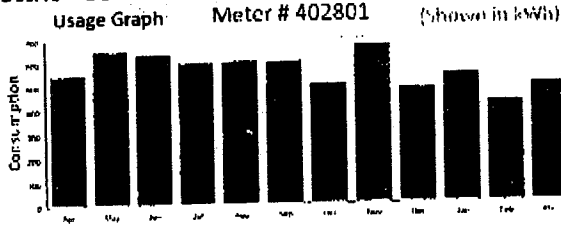
General Inquiries (352) 629-CITY (7489)  
 Trouble Reporting (352) 351-6666

<b>METERED SERVICES SUBTOTAL:</b>	<b>\$35.02</b>
<b>SERVICE ADDRESS TOTAL:</b>	<b>35.02</b>

**SERVICE DETAILS FOR 700 NE 130TH CT**

**DETAIL OF METERED SERVICES**

**Electric - General Service**



**SERVICE FROM:** 02/18/2015 - 03/19/2015

Electric Service Charge	17.27
Energy Charges	41.90
PCA	13.73
Florida Gross Receipts Tax	1.74
State Sales Tax - Energy	5.31
Electric Surcharge	6.74
<b>Electric Subtotal</b>	<b>\$81.64</b>

**kWh Consumption Data**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
402801	AMR	03/19/2015	39287	02/17/2015	38789	498	1	498

**kVa Demand Data**

Meter #	Read Type	Power Factor Percent	Current Read Date	Current Reading	Multiplier	Total kVa Demand
402801	AMR	N/A	03/19/2015	12.26	1	12.26

<b>METERED SERVICES SUBTOTAL:</b>	<b>\$81.64</b>
<b>SERVICE ADDRESS TOTAL:</b>	<b>81.64</b>

City of Ocala Utility Services

Date	Type	Reference	Original Amt.	Balance Due	1/7/2016 Discount	Payment
12/18/2015	Bill	591131-150112-12.15	481.52	481.52		481.52
					Check Amount	481.52

Iberia Bank Operating Service 11.17.2015 - 12.15.2015

481.52

---

**ACCOUNT SUMMARY**

Customer Name **East Marion Sanitary System**  
 Account Number **591131 - 156112**  
 Billing Date **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**

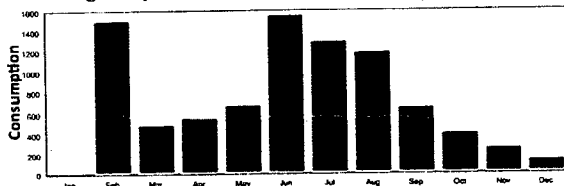
Effective February 1, 2016 the Customer Service Office drive-thru will be closing until further notice to accommodate railroad and roadway repairs. Please visit our website at [www.ocalafl.org/us](http://www.ocalafl.org/us) for a listing of alternative ways to pay. We apologize for any inconvenience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

**SERVICE DETAILS FOR 13380 E HIGHWAY 40**

**DETAIL OF METERED SERVICES**

**Electric - Electric Residential**

Usage Graph Meter # 102299 (Shown in kWh)



**SERVICE FROM: 11/17/2015 - 12/15/2015**  
 Electric Service Charge 9.33  
 Energy Charges 113 kWh X \$0.08431/kWh 9.53  
 PCA 113 kWh X \$0.01900/kWh 2.15  
 Florida Gross Receipts Tax 0.54  
 Electric Surcharge 2.14  
**Electric Subtotal \$23.69**

**kWh Consumption Data**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
102299	AMR	12/15/2015	40379	11/16/2015	40266	113	1	113

**METERED SERVICES SUBTOTAL: \$23.69**

**SERVICE ADDRESS TOTAL: 13380 E HIGHWAY 40 SILVER SPRINGS, FL 23.69**

**SERVICE DETAILS FOR 600 NE 130TH TER**

**DETAIL OF METERED SERVICES**

**Electric - General Service**

*\* BILLED IN ERROR TO HOLIDAY FL SHOULD BE BILLED TO MICHIGAN*

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





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.

OCB1218A AUTO MIXED AADC 750
7000001935 00.0009.0022 1610/1



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



Table with account details: 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



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

591131156112000481528

ACCOUNT SUMMARY

Account Summary table: Customer Name East Marion Sanitary System, Account Number 591131 - 156112, Billing Date 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

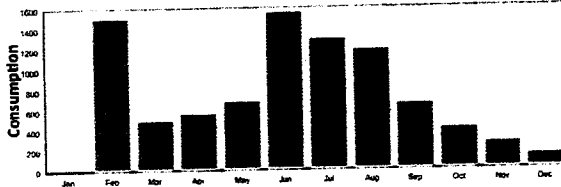
Effective February 1, 2016 the Customer Service Office drive-thru will be closing until further notice to accommodate railroad and roadway repairs. Please visit our website at www.ocalafl.org/us for a listing of alternative ways to pay. We apologize for any inconvenience and appreciate your understanding.

SERVICE DETAILS FOR 13380 E HIGHWAY 40

DETAIL OF METERED SERVICES

Electric - Electric Residential

Usage Graph Meter # 102299 (Shown in kWh)



Service From: 11/17/2015 - 12/15/2015. Table with charges: Electric Service Charge 9.33, Energy Charges 113 kWh X \$0.08431/kWh 9.53, PCA 113 kWh X \$0.01900/kWh 2.15, Florida Gross Receipts Tax 0.54, Electric Surcharge 2.14, Electric Subtotal \$23.69.

kWh Consumption Data

Table with columns: Meter #, Read Type, Current Read Date, Current Read, Prior Read Date, Prior Read, Difference, Multiplier, Total Consumption. Row 1: 102299, AMR, 12/15/2015, 40379, 11/16/2015, 40266, 113, 1, 113.

METERED SERVICES SUBTOTAL:

SERVICE ADDRESS TOTAL: 13380 E HIGHWAY 40 SILVER SPRINGS, FL \$23.69

SERVICE DETAILS FOR 600 NE 130TH TER

DETAIL OF METERED SERVICES

Electric - General Service

\* BILLED IN ERROR TO HOLIDAY FL SHOULD BE BILLED TO MICHIGAN

Service From: 11/17/2015 - 12/15/2015. Table with charges: Electric Service Charge 12.22, Energy Charges 2435 kWh X \$0.08413/kWh 204.86, PCA 2435 kWh X \$0.01900/kWh 46.27, Florida Gross Receipts Tax 6.75, State Sales Tax - Energy 20.62.



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

Usage Graph Meter # 401167 (Shown in kWh)

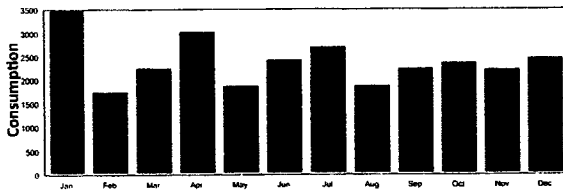


Table with 2 columns: Description, Amount. Electric Surcharge: 26.61, Electric Subtotal: \$317.33

kWh Consumption Data

Table with 10 columns: Meter #, Read Type, Current Read Date, Current Read, Prior Read Date, Prior Read, Difference, Multiplier, Total Consumption. Row for Meter # 401167.

kVa Demand Data

Table with 7 columns: Meter #, Read Type, Power Factor Percent, Current Read Date, Current Reading, Multiplier, Total kVa Demand. Row for Meter # 401167.

METERED SERVICES SUBTOTAL: \$317.33
SERVICE ADDRESS TOTAL: 600 NE 130TH TER SILVER SPRINGS, FL 317.33

SERVICE DETAILS FOR 1125 NE 130TH TER

DETAIL OF METERED SERVICES

Electric - General Service

Usage Graph Meter # 402769 (Shown in kWh)

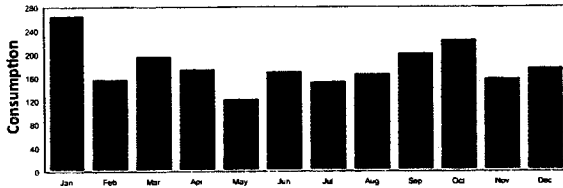


Table with 2 columns: Description, Amount. SERVICE FROM: 11/17/2015 - 12/15/2015. Electric Service Charge: 12.22, Energy Charges: 14.64, PCA: 3.31, Florida Gross Receipts Tax: 0.77, State Sales Tax - Energy: 2.36, Electric Surcharge: 3.06, Electric Subtotal: \$36.36

kWh Consumption Data

Table with 10 columns: Meter #, Read Type, Current Read Date, Current Read, Prior Read Date, Prior Read, Difference, Multiplier, Total Consumption. Row for Meter # 402769.

kVa Demand Data

Table with 7 columns: Meter #, Read Type, Power Factor Percent, Current Read Date, Current Reading, Multiplier, Total kVa Demand. Row for Meter # 402769.

METERED SERVICES SUBTOTAL: \$36.36
SERVICE ADDRESS TOTAL: 1125 NE 130TH TER SILVER SPRINGS, FL 36.36

SERVICE DETAILS FOR 13063 NE 7TH LOOP

DETAIL OF METERED SERVICES

Electric - General Service

Usage Graph Meter # 402770 (Shown in kWh)

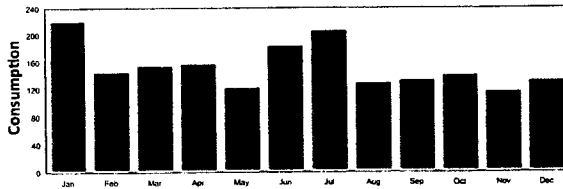


Table with 2 columns: Description, Amount. SERVICE FROM: 11/17/2015 - 12/15/2015. Electric Service Charge: 12.22, Energy Charges: 10.85, PCA: 2.45, Florida Gross Receipts Tax: 0.65, State Sales Tax - Energy: 1.99, Electric Surcharge: 2.59, Electric Subtotal: \$30.75

kWh Consumption Data

Table with 10 columns: Meter #, Read Type, Current Read Date, Current Read, Prior Read Date, Prior Read, Difference, Multiplier, Total Consumption. Row for Meter # 402770.

kVa Demand Data

Table with 7 columns: Meter #, Read Type, Power Factor Percent, Current Read Date, Current Reading, Multiplier, Total kVa Demand. Row for Meter # 402770.

7000001936 00.0009.0022 1610/2



Utility Services

City of Ocala - Municipal Services Statement

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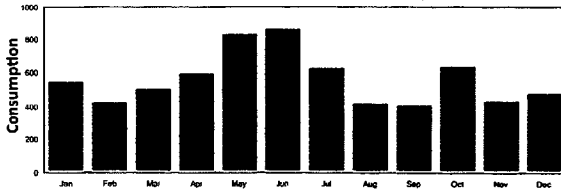
METERED SERVICES SUBTOTAL: \$30.75
SERVICE ADDRESS TOTAL: 13063 NE 7TH LOOP SILVER SPRINGS, FL 30.75

SERVICE DETAILS FOR 700 NE 130TH CT

DETAIL OF METERED SERVICES

Electric - General Service

Usage Graph Meter # 402801 (Shown in kWh)



SERVICE FROM: 11/17/2015 - 12/15/2015

Table listing charges: Electric Service Charge (12.22), Energy Charges (39.71), PCA (8.97), Florida Gross Receipts Tax (1.56), State Sales Tax - Energy (4.77), Electric Surcharge (6.16)

Electric Subtotal \$73.39

kWh Consumption Data

Table with columns: Meter #, Read Type, Current Read Date, Current Read, Prior Read Date, Prior Read, Difference, Multiplier, Total Consumption

kVa Demand Data

Table with columns: Meter #, Read Type, Power Factor Percent, Current Read Date, Current Reading, Multiplier, Total kVa Demand

METERED SERVICES SUBTOTAL: \$73.39
SERVICE ADDRESS TOTAL: 700 NE 130TH CT SILVER SPRINGS, FL 73.39



**City of Ocala - Municipal Services Statement**

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 Trouble Reporting (352) 351-6666

Usage Graph

Meter # 402769



State Sales Tax - Energy	3.74
Electric Surcharge	4.13
<b>Electric Subtotal</b>	<b>\$49.73</b>

**kWh Consumption Data**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
402769	AMR	01/20/2015	9494	12/16/2014	9231	263	1	263

**kVa Demand Data**

Meter #	Read Type	Power Factor Percent	Current Read Date	Current Reading	Multiplier	Total kVa Demand
402769	AMR	N/A	01/20/2015	3.31	1	3.31

**METERED SERVICES SUBTOTAL:**

**\$49.73**

**SERVICE ADDRESS TOTAL:**

**0 NE 130TH TER OCALA, FL**

**\$49.73**

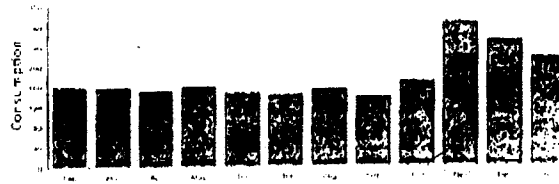
**SERVICE DETAILS FOR 0 NE 130TH TER**

**DETAIL OF METERED SERVICES**

**Electric - General Service**

Usage Graph

Meter # 402770



<b>SERVICE FROM:</b>	<b>12/17/2014 - 01/20/2015</b>	
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 Tax		0.93
State Sales Tax - Energy		2.83
Electric Surcharge		3.63
<b>Electric Subtotal</b>		<b>\$43.60</b>

**kWh Consumption Data**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
402770	AMR	01/20/2015	12555	12/16/2014	12338	217	1	217

**kVa Demand Data**

Meter #	Read Type	Power Factor Percent	Current Read Date	Current Reading	Multiplier	Total kVa Demand
402770	AMR	N/A	01/20/2015	4.84	1	4.84

**METERED SERVICES SUBTOTAL:**

**\$43.60**

**SERVICE ADDRESS TOTAL:**

**0 NE 7 PL OCAIA, FL**

**\$43.60**

**SERVICE DETAILS FOR 0 NE 7 PL**

**DETAIL OF METERED SERVICES**

**Electric - General Service**

Usage Graph

Meter # 402801



<b>SERVICE FROM:</b>	<b>12/17/2014 - 01/20/2015</b>	
Electric Service Charge		12.22
Energy Charges	539 kWh X \$0.08413/kWh	45.34
PCA	539 kWh X \$0.02758/kWh	14.76
Florida Gross Receipts Tax		1.84
State Sales Tax - Energy		5.63
Electric Surcharge		7.13
<b>Electric Subtotal</b>		<b>\$86.42</b>

**kWh Consumption Data**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
---------	-----------	-------------------	--------------	-----------------	------------	------------	------------	-------------------

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

**MESSAGES**

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](http://www.ocalafl.org/us).

**SERVICE DETAILS FOR 600 NE 130TH TER**

**DETAIL OF METERED SERVICES**

Electric - General Service

Usage Graph Meter # 401167



**SERVICE FROM:** 12/17/2014 - 01/20/2015

Electric Service Charge		12.22
Energy Charges	3471 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
<b>Electric Subtotal</b>		<b>\$476.36</b>

**kWh Consumption Data**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
401167	AMR	01/20/2015	1134	12/16/2014	9963	3471	1	3471

**kVa Demand Data**

Meter #	Read Type	Power Factor Percent	Current Read Date	Current Reading	Multiplier	Total kVa Demand
401167	AMR	N/A	01/20/2015	15.71	1	15.71

**METERED SERVICES SUBTOTAL:** \$476.36

**SERVICE ADDRESS TOTAL:** 600 NE 130TH TER SILVLR SPRINGS, FL \$476.36

**SERVICE DETAILS FOR 600 NE 130TH TER**

**DETAIL OF METERED SERVICES**

Electric - General Service

**SERVICE FROM:** 12/17/2014 - 01/20/2015

Electric Service Charge		12.22
Energy Charges	263 kwh X \$0.08413/kWh	22.17
PCA	263 kwh X \$0.02758/kWh	6.96
Florida Gross Receipts Tax		1.00

12/11/2015

City of Ocala Utility Services

\*\*483.26

Four Hundred Eighty-Three and 26/100\*\*\*\*\*

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				12/11/2015		
Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
11/18/2015	Bill	591131-150112-11.15	483.26	483.26		483.26
					Check Amount	483.26

Iberia Bank Operating Service 10.21.2015 - 11.16.2015 483.26

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

Iberia Bank Operating Service 10.21.2015 - 11.16.2015 483.26



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.

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	

OCB1119A AUTO MIXED AADC 750  
7000001918 00.0009.0022 1602/1



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

21494369

483.26

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



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

591131156112001020341

### ACCOUNT SUMMARY

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

### MESSAGES

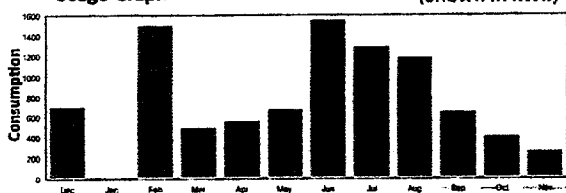
Effective November 1, 2015, the Power Cost Adjustment (PCA) has decreased from \$0.02758 to \$0.01900 per kWh. For detailed information visit [www.ocalafl.org/us](http://www.ocalafl.org/us) NOTICE: The Customer Service Office will be closed 12:00 pm to 2:00 pm Wednesday December 2, 2015.

### SERVICE DETAILS FOR 13380 E HIGHWAY 40

#### DETAIL OF METERED SERVICES

Electric - Electric Residential

Usage Graph Meter # 102299 (Shown in kWh)



<b>SERVICE FROM:</b>	<b>10/21/2015 - 11/16/2015</b>	
Electric Service Charge		9.33
Energy Charges	239 kWh X \$0.08431/kWh	20.15
PCA	239 kWh X \$0.01900/kWh	4.54
Florida Gross Receipts Tax		0.87
Electric Surcharge		3.43
<b>Electric Subtotal</b>		<b>\$38.32</b>

#### 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	1	239

**METERED SERVICES SUBTOTAL:** **\$38.32**

**SERVICE ADDRESS TOTAL:** **38.32**  
13380 E HIGHWAY 40 SILVER SPRINGS, FL

### SERVICE DETAILS FOR 600 NE 130TH TER

#### DETAIL OF METERED SERVICES

Electric - General Service

<b>SERVICE FROM:</b>	<b>10/21/2015 - 11/16/2015</b>	
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

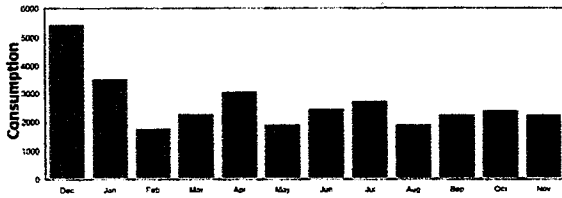


Utility Services

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Usage Graph Meter # 401167 (Shown in kWh)



Electric Subtotal \$286.18

kWh Consumption Data

Table with columns: Meter #, Read Type, Current Read Date, Current Read, Prior Read Date, Prior Read, Difference, Multiplier, Total Consumption. Row: 401167, AMR, 11/16/2015, 25570, 10/20/2015, 23383, 2187, 1, 2187

kVa Demand Data

Table with columns: Meter #, Read Type, Power Factor Percent, Current Read Date, Current Reading, Multiplier, Total kVa Demand. Row: 401167, AMR, N/A, 11/16/2015, 14.36, 1, 14.36

METERED SERVICES SUBTOTAL: \$286.18

SERVICE ADDRESS TOTAL: 600 NE 130TH TER SILVER SPRINGS, FL 286.18

SERVICE DETAILS FOR 1125 NE 130TH-TER

DETAIL OF METERED SERVICES

Electric - General Service

Usage Graph Meter # 402769 (Shown in kWh)

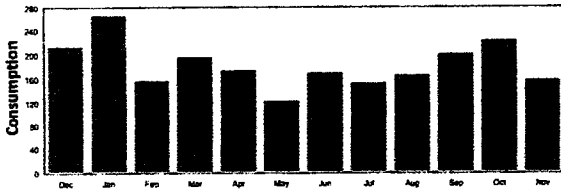


Table with columns: SERVICE FROM: 10/21/2015 - 11/16/2015. Rows: Electric Service Charge (12.22), Energy Charges (156 kWh X \$0.08413/kWh = 13.12), PCA (156 kWh X \$0.01900/kWh = 2.96), Florida Gross Receipts Tax (0.73), State Sales Tax - Energy (2.22), Electric Surcharge (2.85)

Electric Subtotal \$34.10

kWh Consumption Data

Table with columns: Meter #, Read Type, Current Read Date, Current Read, Prior Read Date, Prior Read, Difference, Multiplier, Total Consumption. Row: 402769, AMR, 11/16/2015, 11196, 10/20/2015, 11040, 156, 1, 156

kVa Demand Data

Table with columns: Meter #, Read Type, Power Factor Percent, Current Read Date, Current Reading, Multiplier, Total kVa Demand. Row: 402769, AMR, N/A, 11/16/2015, 1.75, 1, 1.75

METERED SERVICES SUBTOTAL: \$34.10

SERVICE ADDRESS TOTAL: 1125 NE 130TH TER SILVER SPRINGS, FL 34.10

SERVICE DETAILS FOR 13063 NE 7TH LOOP

DETAIL OF METERED SERVICES

Electric - General Service

Usage Graph Meter # 402770 (Shown in kWh)

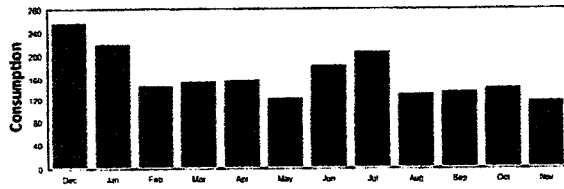


Table with columns: SERVICE FROM: 10/21/2015 - 11/16/2015. Rows: Electric Service Charge (12.22), Energy Charges (113 kWh X \$0.08413/kWh = 9.51), PCA (113 kWh X \$0.01900/kWh = 2.15), Florida Gross Receipts Tax (0.61), State Sales Tax - Energy (1.87), Electric Surcharge (2.42)

Electric Subtotal \$28.78

kWh Consumption Data

Table with columns: Meter #, Read Type, Current Read Date, Current Read, Prior Read Date, Prior Read, Difference, Multiplier, Total Consumption. Row: 402770, AMR, 11/16/2015, 14010, 10/20/2015, 13897, 113, 1, 113

kVa Demand Data

Table with columns: Meter #, Read Type, Power Factor Percent, Current Read Date, Current Reading, Multiplier, Total kVa Demand. Row: 402770, AMR, N/A, 11/16/2015, 2.53, 1, 2.53





Utility Services

**City of Ocala - Municipal Services Statement**

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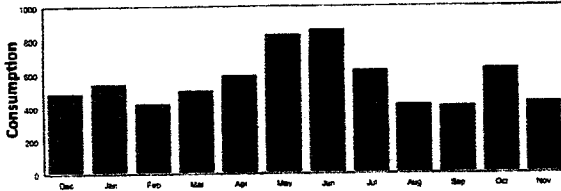
<b>METERED SERVICES SUBTOTAL:</b>	<b>\$28.78</b>
<b>SERVICE ADDRESS TOTAL:</b>	<b>28.78</b>

**SERVICE DETAILS FOR 700 NE 130TH CT**

**DETAIL OF METERED SERVICES**

**Electric - General Service**

Usage Graph      Meter # 402801      (Shown in kWh)



<b>SERVICE FROM:</b>	<b>10/21/2015 - 11/16/2015</b>	
Electric Service Charge		12.22
Energy Charges	426 kWh X \$0.08413/kWh	35.84
PCA	426 kWh X \$0.01900/kWh	8.09
Florida Gross Receipts Tax		1.44
State Sales Tax - Energy		4.39
Electric Surcharge		5.63
<b>Electric Subtotal</b>		<b>\$67.61</b>

**kWh Consumption Data**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
402801	AMR	11/16/2015	44046	10/20/2015	43620	426	1	426

**kVa Demand Data**

Meter #	Read Type	Power Factor Percent	Current Read Date	Current Reading	Multiplier	Total kVa Demand
402801	AMR	N/A	11/16/2015	12.01	1	12.01

<b>METERED SERVICES SUBTOTAL:</b>	<b>\$67.61</b>
<b>SERVICE ADDRESS TOTAL:</b>	<b>67.61</b>

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

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 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.ocalafl.org](http://www.ocalafl.org) or contact our office at 352 629 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 Order.

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 BOX 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.ocalafl.org](http://www.ocalafl.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 8216 or (800) 483 4769 if out of the area, or through our website [www.ocalafl.org](http://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 measuring 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 disconnection 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 required, 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.



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](http://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



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

591131156112000581443

**ACCOUNT SUMMARY**

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

**MESSAGES**

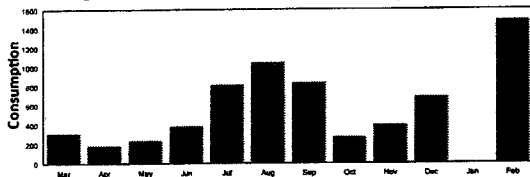
UTILITY PAYMENT SCAM WARNING: There are a variety of scams that have recently targeted utility customers. If you receive a call demanding immediate action that requires sending money to an unknown party, please STOP AND CALL our office at 352-629-2489 and your local law enforcement agency. For more information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

**SERVICE DETAILS FOR 13380 E HIGHWAY 40**

**DETAIL OF METERED SERVICES**

Electric - Electric Residential

Usage Graph Meter # 102299 (Shown in kWh)



**SERVICE FROM:** 12/17/2014 - 02/17/2015

Electric Service Charge		9.33
Energy Charges	1482 kWh X \$0.08431/kWh	124.95
PCA	1482 kWh X \$0.02758/kWh	39.96
Florida Gross Receipts Tax		4.47
Electric Surcharge		17.21
<b>Electric Subtotal</b>		<b>\$195.92</b>

**kWh Consumption Data**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
102299	AMR	02/17/2015	33371	12/16/2014	31889	1482	1	1482

**METERED SERVICES SUBTOTAL:** \$195.92

**SERVICE ADDRESS TOTAL:** 13380 E HIGHWAY 40 SILVER SPRINGS, FL 195.92

**SERVICE DETAILS FOR 600 NE 130TH TER**

**DETAIL OF METERED SERVICES**

Electric - General Service

**SERVICE FROM:** 01/21/2015 - 02/17/2015

Electric Service Charge		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 - Energy		15.92

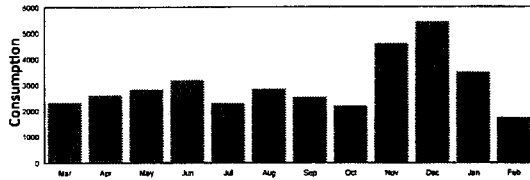


Utility Services

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

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

Usage Graph Meter # 401167 (Shown in kWh)



Electric Surcharge	20.14
Electric Subtotal	\$244.97

**kWh Consumption Data**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
401167	AMR	02/17/2015	4848	01/20/2015	3134	1714	1	1714

**kVa Demand Data**

Meter #	Read Type	Power Factor Percent	Current Read Date	Current Reading	Multiplier	Total kVa Demand
401167	AMR	N/A	02/17/2015	14.59	1	14.59

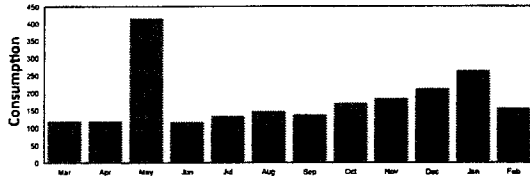
<b>METERED SERVICES SUBTOTAL:</b>	<b>\$244.97</b>
<b>SERVICE ADDRESS TOTAL:</b>	<b>600 NE 130TH TER SILVER SPRINGS, FL 244.97</b>

**SERVICE DETAILS FOR 0 NE 130TH TER**

**DETAIL OF METERED SERVICES**

**Electric - General Service**

Usage Graph Meter # 402769 (Shown in kWh)



<b>SERVICE FROM:</b>	<b>01/21/2015 - 02/17/2015</b>	
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 Tax		0.76
State Sales Tax - Energy		2.31
Electric Surcharge		2.96
Electric Subtotal		\$35.56

**kWh Consumption Data**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
402769	AMR	02/17/2015	9649	01/20/2015	9494	155	1	155

**kVa Demand Data**

Meter #	Read Type	Power Factor Percent	Current Read Date	Current Reading	Multiplier	Total kVa Demand
402769	AMR	N/A	02/17/2015	2.03	1	2.03

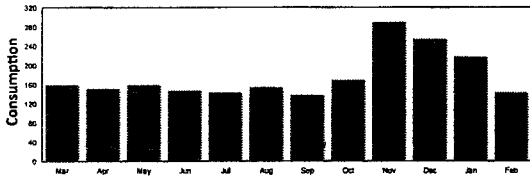
<b>METERED SERVICES SUBTOTAL:</b>	<b>\$35.56</b>
<b>SERVICE ADDRESS TOTAL:</b>	<b>0 NE 130TH TER OCALA, FL 35.56</b>

**SERVICE DETAILS FOR 0 NE 7 PL**

**DETAIL OF METERED SERVICES**

**Electric - General Service**

Usage Graph Meter # 402770 (Shown in kWh)



<b>SERVICE FROM:</b>	<b>01/21/2015 - 02/17/2015</b>	
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 Tax		0.72
State Sales Tax - Energy		2.20
Electric Surcharge		2.82
Electric Subtotal		\$33.83

**kWh Consumption Data**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
402770	AMR	02/17/2015	12697	01/20/2015	12555	142	1	142

**kVa 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



Utility Services

201 SE 3rd St., OCALA FL 34471-2174 • Website [www.ocalafl.org](http://www.ocalafl.org) •

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

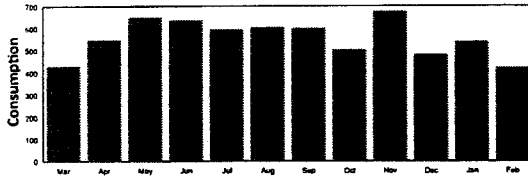
**33.83**

**SERVICE DETAILS FOR 700 NE 130TH CT**

**DETAIL OF METERED SERVICES**

**Electric - General Service**

Usage Graph Meter # 402801 (Shown in kWh)



**SERVICE FROM:** 01/21/2015 - 02/17/2015

Electric Service Charge		12.22
Energy Charges	420 kWh X \$0.08413/kWh	35.33
PCA	420 kWh X \$0.02758/kWh	11.58
Florida Gross Receipts Tax		1.52
State Sales Tax - Energy		4.63
Electric Surcharge		5.88

**Electric Subtotal** \$71.16

**kWh Consumption Data**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
402801	AMR	02/17/2015	38789	01/20/2015	38369	420	1	420

**kVa Demand Data**

Meter #	Read Type	Power Factor Percent	Current Read Date	Current Reading	Multiplier	Total kVa Demand
402801	AMR	N/A	02/17/2015	12.10	1	12.10

**METERED SERVICES SUBTOTAL:**

**\$71.16**

**SERVICE ADDRESS TOTAL:**

700 NE 130TH CT SILVER SPRINGS, FL

**71.16**

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

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 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.ocalafl.org](http://www.ocalafl.org) or contact our office at 352 629 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 Order.

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 BOX 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.ocalafl.org](http://www.ocalafl.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 8216 or (800) 893 4760 if out of the area, or through our website [www.ocalafl.org](http://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.

For more information on these or other topics, please visit our website [www.ocalafl.org](http://www.ocalafl.org).

Custom Controls & Pumps, Inc.

Date	Type	Reference	Original Amt.	Balance Due	11/19/2015 Discount	Payment
11/5/2015	Bill	5007-08	152.25	152.25		152.25
					Check Amount	152.25

Iberia Bank Operating Sodium Hypochlorite Solution

152.25

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

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

INVOICE NO.  
 5007-08

CUSTOMER NO.  
 3284

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

[ ] COD [CHG] INVOICE PAYMENT IS DUE WITHIN 30 DAYS OF THE SHIP DATE.[ ] Entr:

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

T  
 O

T  
 O

ORDERED BY \_\_\_\_\_ DELIVERED BY \_\_\_\_\_ DATE \_\_\_\_\_ DEL TICKET \_\_\_\_\_ PO NUMBER \_\_\_\_\_  
 BR 11/05/15 VO 541344

QUANTITY — STOCK # — DESCRIPTION — UNIT — PRICE — TOTAL —

45	CL2 WELL	Sodium Hypochlorite	GAL	1.4500	65.25
60	CL2 STP	Sodium Hypochlorite	GAL	1.4500	87.00

SUBTOTAL 152.25

TAXABLE TOTAL 0.00  
 SALES TAX 0.00

INVOICE TOTAL 152.25

THANK YOU





Custom Controls & Pumps, Inc.

Date	Type	Reference	Original Amt.	Balance Due	11/15/2015 Discount	Payment
10/30/2015	Bill	4993-06	145.00	145.00		145.00
					Check Amount	145.00

Iberia Bank Operating Sodium Hypochlorite Solution

145.00

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

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

INVOICE NO.  
 4993-06

CUSTOMER NO.  
 3284

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

[ ] COD [CHG] INVOICE PAYMENT IS DUE WITHIN 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  
 O

ORDERED BY \_\_\_\_\_ DELIVERED BY \_\_\_\_\_ DATE \_\_\_\_\_ DEL TICKET \_\_\_\_\_ PO NUMBER \_\_\_\_\_  
 BR 10/08/15 VQ 541093

QUANTITY	STOCK #	DESCRIPTION	UNIT	PRICE	TOTAL
70	CL2 WELL	Sodium Hypochlorite	GAL	1.4500	101.50
30	CL2 STP	Sodium Hypochlorite	GAL	1.4500	43.50
1	BARREL	30 GAL TANK - LOANER N/C		0.0000	0.00

SUBTOTAL	145.00
TAXABLE TOTAL	0.00
SALES TAX	0.00
<b>INVOICE TOTAL</b>	<b>145.00</b>

THANK YOU



Custom Controls & Pumps, Inc.

Date	Type	Reference	Original Amt.	Balance Due	5/31/2015 Discount	Payment
5/14/2015	Bill	4923-02	153.00	153.00		153.00
					Check Amount	153.00

Checking - CenterStat Sodium Hypochlorite Solution 153.00

LMP100 M/P CHECK

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

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

INVOICE NO.  
4923-02

CUSTOMER NO.  
3284

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

[ ] COD [CHG] INVOICE PAYMENT IS DUE WITHIN 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

S  
H Lakeview Woods  
I 1590 E 130th Terrace  
P Silver Springs FL 34488

T  
O

ORDERED BY \_\_\_\_\_ DELIVERED BY \_\_\_\_\_ DATE \_\_\_\_\_ DEL TICKET \_\_\_\_\_ PO NUMBER \_\_\_\_\_  
BR 05/14/15 VO 012102

QUANTITY — STOCK # — DESCRIPTION — UNIT — PRICE — TOTAL —

100	CL2 WELL	Sodium Hypochlorite	GAL	1.4500	145.00
100	FSC	FUEL SERVICE CHARGE - GAL		0.0800	8.00

SUBTOTAL 153.00

TAXABLE TOTAL 0.00  
SALES TAX 0.00

INVOICE TOTAL 153.00

THANK YOU

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

012102

CUSTOMER'S ORDER NO.	DATE 5-14-15
NAME Lawrence Woods	
ADDRESS	
CITY, STATE, ZIP	

SOLD BY	CASH	C.O.D.	CHARGE	ON. ACCT.	MDSE. RETD.	PAID OUT
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QUAN.	DESCRIPTION	PRICE	AMOUNT
1	10 1/2 gal Soda - 1/2 pack		
2			
3	LOW 1791 (8 III)		
4			
5			
6			
7			
8			
9			
10			
11			
12			

RECEIVED BY

Custom Controls & Pumps, Inc.

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

Iberia Bank Operating

166.75

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

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

INVOICE NO.

4962-04

CUSTOMER NO.

3284

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

[ ] COD [CHG] INVOICE PAYMENT IS DUE WITHIN 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

S  
H Lakeview Woods  
I 1590 E 130th Terrace  
P Silver Springs FL 34488

T  
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ORDERED BY \_\_\_\_\_ DELIVERED BY \_\_\_\_\_ DATE \_\_\_\_\_ DEL TICKET \_\_\_\_\_ PO NUMBER \_\_\_\_\_  
BR 07/31/15 VO 541365

QUANTITY — STOCK # — DESCRIPTION — UNIT — PRICE — TOTAL —

35	CL2 WELL	Sodium Hypochlorite	GAL	1.4500	50.75
55	CL2 STP	Sodium Hypochlorite	GAL	1.4500	79.75

SUBTOTAL 130.50

TAXABLE TOTAL 0.00  
SALES TAX 0.00

INVOICE TOTAL 130.50

THANK YOU



Custom Controls & Pumps, Inc.

Date	Type	Reference	Original Amt.	Balance Due	7/19/2015 Discount	Payment
6/5/2015	Bill	4933-03	217.50	217.50		217.50
					Check Amount	217.50

Checking - CenterStat Sodium Hypochlorite Solution

217.50

LMP100 MP CHECK

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

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

INVOICE NO.  
 4933-03

CUSTOMER NO.  
 3284

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

[ ] COD [CHG] INVOICE PAYMENT IS DUE WITHIN 30 DAYS OF THE SHIP DATE. [ ] Entr

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

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ORDERED BY \_\_\_\_\_ DELIVERED BY \_\_\_\_\_ DATE \_\_\_\_\_ DEL TICKET \_\_\_\_\_ PO NUMBER \_\_\_\_\_  
 BR 06/05/15 V0 012062

QUANTITY — STOCK # — DESCRIPTION — UNIT — PRICE — TOTAL —

40	CL2 WELL	Sodium Hypochlorite	GAL	1.4500	58.00
110	CL2 STP	Sodium Hypochlorite	GAL	1.4500	159.50

SUBTOTAL 217.50

TAXABLE TOTAL 0.00  
 SALES TAX 0.00

INVOICE TOTAL 217.50

THANK YOU

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

012062

CUSTOMER'S ORDER NO.	DATE 6-5-15
NAME Lakewood Wood	
ADDRESS	
CITY, STATE, ZIP	

SOLD BY	CASH	C.O.D.	CHARGE	ON. ACCT.	MOSE. RETD.	PAID OUT
---------	------	--------	--------	-----------	-------------	----------

QUAN.	DESCRIPTION	PRICE	AMOUNT
1	150 gal Soft. liquid		
2			
3	(CONTR) 8 IN		
4			
5	40 Well		
6	110-817		
7			
8			
9			
10			
11			
12			

RECEIVED BY

Custom Controls & Pumps, Inc.

Date	Type	Reference	Original Amt.	Balance Due	7/20/2015 Discount	Payment
7/1/2015	Bill	4945-05	181.25	181.25		181.25
					Check Amount	181.25

Checking - CenterStat Sodium Hypochlorite Solution 181.25

LMP100 M/P CHECK

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

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

INVOICE NO.

4945-05

CUSTOMER NO.

3284

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

[ ] COD [CHG] INVOICE PAYMENT IS DUE WITHIN 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

S  
 H Lakeview Woods  
 I 1590 E 130th Terrace  
 P Silver Springs FL 34488

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ORDERED BY \_\_\_\_\_ DELIVERED BY \_\_\_\_\_ DATE \_\_\_\_\_ DEL TICKET \_\_\_\_\_ PO NUMBER \_\_\_\_\_  
 BR 07/01/15 VO 126079

QUANTITY — STOCK # — DESCRIPTION — UNIT — PRICE — TOTAL —

20	CL2 WELL	Sodium Hypochlorite	GAL	1.4500	29.00
105	CL2 STP	Sodium Hypochlorite	GAL	1.4500	152.25

SUBTOTAL 181.25

TAXABLE TOTAL 0.00  
 SALES TAX 0.00

INVOICE TOTAL 181.25

THANK YOU

I26079

CUSTOMER'S ORDER NO.	DATE 7-7-15
NAME <i>Walter Woods</i>	
ADDRESS	
CITY, STATE, ZIP	

SOLD BY	CASH	C.O.D.	CHARGE	ON. ACCT.	MOSE. RETD.	PAID OUT
---------	------	--------	--------	-----------	-------------	----------

QUAN.	DESCRIPTION	PRICE	AMOUNT
1	<i>25 gal Sock - (upside)</i>		
2			
3	<i>CON 1791/8711</i>		
4			
5	<i>105 - SMP</i>		
6	<i>20 - well</i>		
7			
8			
9			
10			
11			
12			

RECEIVED BY



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

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

**INVOICE NO.**  
 4973-01

**CUSTOMER NO.**  
 3284

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

[ ] COD [CHG] INVOICE PAYMENT IS DUE WITHIN 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

S  
 H Lakeview Woods  
 I 1590 E 130th Terrace  
 P Silver Springs FL 34488

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ORDERED BY \_\_\_\_\_ DELIVERED BY \_\_\_\_\_ DATE \_\_\_\_\_ DEL TICKET \_\_\_\_\_ PO NUMBER \_\_\_\_\_  
 BR 08/27/15 VO 541206

QUANTITY — STOCK # — DESCRIPTION — UNIT — PRICE — TOTAL —

25 CL2 WELL Sodium Hypochlorite GAL 1.4500 36.25

Note:

Sewer storage was  
 still full - may need  
 to check feed pump.

-Rosemary

SUBTOTAL	36.25
TAXABLE TOTAL	0.00
SALES TAX	0.00
INVOICE TOTAL	36.25

THANK YOU



Custom Controls & Pumps, Inc.

Date	Type	Reference	Original Amt.	Balance Due	4/30/2015 Discount	Payment
4/30/2015	Bill	4911-03	261.00	261.00		261.00
					Check Amount	261.00

Checking - CenterStat Sodium Hypochlorite Solution

261.00

LMP100 M/P CHECK

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

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

INVOICE NO.

4911-03

CUSTOMER NO.

3284

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

[ ] COD [CHG] INVOICE PAYMENT IS DUE WITHIN 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

S  
H Lakeview Woods  
I 1590 E 130th Terrace  
P Silver Springs FL 34488

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ORDERED BY \_\_\_\_\_ DELIVERED BY \_\_\_\_\_ DATE \_\_\_\_\_ DEL TICKET \_\_\_\_\_ PO NUMBER \_\_\_\_\_  
BR 04/20/15 VO 012247

QUANTITY — STOCK # — DESCRIPTION — UNIT — PRICE — TOTAL —

60	CL2 WELL	Sodium Hypochlorite	GAL	1.4500	87.00
120	CL2 STP	Sodium Hypochlorite	GAL	1.4500	174.00

SUBTOTAL 261.00

TAXABLE TOTAL 0.00  
SALES TAX 0.00

INVOICE TOTAL 261.00

THANK YOU

Custom Controls & Rumps Inc.

012247

PO Drawer 490

Silver Springs, FL 34489

CUSTOMER'S ORDER NO.	DATE 4-20-15
NAME <del>XXXXXXXXXX</del> Lakewood Wood	
ADDRESS	
CITY, STATE, ZIP	

SOLD BY	CASH	C.O.D.	CHARGE	ON. ACCT.	MDSE. RETD.	PAID OUT
---------	------	--------	--------	-----------	-------------	----------

QUAN.	DESCRIPTION	PRICE	AMOUNT
1	180 gal 2" x 4" x 8" plywood		
2			
3	2x4 (1791/8 FT)		
4			
5	60-well		
6	120-577		
7			
8			
9			
10			
11			
12			

RECEIVED BY

Custom Controls & Pumps, Inc.

4/3/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
1/15/2015	Bill	4873-08	188.50	188.50		188.50
2/27/2015	Bill	4885-05	297.25	297.25		297.25
3/12/2015	Bill	4895-06	195.75	195.75		195.75
					Check Amount	681.50

Checking - CenterStat

681.50

LMP100 M/P CHECK

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

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

INVOICE NO.  
4873-08

CUSTOMER NO.  
3284

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

[ ] COD [CHG] INVOICE PAYMENT IS DUE WITHIN 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

S  
H Lakeview Woods  
I 1590 E 130th Terrace  
P Silver Springs FL 34488

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ORDERED BY SM DELIVERED BY BR DATE 01/15/15 DEL TICKET VO 925814 PO NUMBER

QUANTITY STOCK # DESCRIPTION UNIT PRICE TOTAL

30	CL2 WELL	Sodium Hypochlorite	GAL	1.4500	43.50
100	CL2 STP	Sodium Hypochlorite	GAL	1.4500	145.00

Reprint

Please assist w/ payment.

Thank you,  
Rosemary

SUBTOTAL	188.50
TAXABLE TOTAL	0.00
SALES TAX	0.00
INVOICE TOTAL	188.50

THANK YOU

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

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

INVOICE NO.

4895-06

CUSTOMER NO.

3284

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

[ ] COD [CHG] INVOICE PAYMENT IS DUE WITHIN 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

S  
 H Lakeview Woods  
 I 1590 E 130th Terrace  
 P Silver Springs FL 34488

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ORDERED BY \_\_\_\_\_ DELIVERED BY \_\_\_\_\_ DATE \_\_\_\_\_ DEL TICKET \_\_\_\_\_ PO NUMBER \_\_\_\_\_  
 BR 03/12/15 VD 314836

QUANTITY — STOCK # — DESCRIPTION — UNIT — PRICE — TOTAL —

35	CL2 WELL	Sodium Hypochlorite	GAL	1.4500	50.75
100	CL2 STP	Sodium Hypochlorite	GAL	1.4500	145.00

SUBTOTAL	195.75
TAXABLE TOTAL	0.00
SALES TAX	0.00
INVOICE TOTAL	195.75

THANK YOU



Custom Controls & Pumps Inc.

PO Drawer 490

Silver Springs, FL 34489

314836

CUSTOMER'S ORDER NO. \_\_\_\_\_ DATE 3-12-13

NAME *Lakewood Woods*

ADDRESS \_\_\_\_\_

CITY, STATE, ZIP \_\_\_\_\_

SOLD BY	CASH	C.O.D.	CHARGE	ON. ACCT.	MDSE. RETD.	PAID OUT
---------	------	--------	--------	-----------	-------------	----------

QUAN.	DESCRIPTION	PRICE	AMOUNT
1	<i>35 gal Seal - Lugach</i>		
2			
3	<i>LUN1791 / 2 III</i>		
4			
5			
6	<i>100 - 818</i>		
7	<i>35 - wool</i>		
8			
9			
10			
11			
12			

RECEIVED BY \_\_\_\_\_

A-4705  
T-46528

KEEP THIS SLIP FOR REFERENCE

01-11

CUSTOM CONTROLS & PUMPS, INC.  
 CHEMICAL DIVISION  
 P.O. Drawer 490  
 Silver Springs, Florida 34489  
 (352)622-9244/FAX(352)622-9404

INVOICE NO.  
 4885-05

CUSTOMER NO.  
 3284

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

[ ] COD [CHG] INVOICE PAYMENT IS DUE WITHIN 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  
 O

ORDERED BY STEVE DELIVERED BY BR DATE 02/13/15 DEL TICKET VO 317039 PO NUMBER

QUANTITY STOCK # DESCRIPTION UNIT PRICE TOTAL

25	CL2 WELL	Sodium Hypochlorite	GAL	1.4500	36.25
180	CL2 STP	Sodium Hypochlorite	GAL	1.4500	261.00

SUBTOTAL	297.25
TAXABLE TOTAL	0.00
SALES TAX	0.00
INVOICE TOTAL	297.25

THANK YOU

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

317039

CUSTOMER'S ORDER NO.		DATE 2-13-15				
NAME <i>Cahner Wood</i>						
ADDRESS						
CITY, STATE, ZIP						
SOLD BY	CASH	C.O.D.	CHARGE	ON. ACCT.	MDSE. RETD.	PAID OUT

QUAN.	DESCRIPTION	PRICE	AMOUNT
2	<i>205 gal Sock. by pack</i>		
3	<i>LVP 1791/ 8711</i>		
4			
5	<i>180- SIP</i>		
6	<i>25- WLL</i>		
7			
8			
9			
10			
11			
12			

RECEIVED BY

CUSTOM CONTROLS & PUMPS, INC.  
CHEMICAL DIVISION

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

INVOICE NO.

4885-05

CUSTOMER NO.

3284

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

[ ] COD [CHG] INVOICE PAYMENT IS DUE WITHIN 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

S  
H Lakeview Woods  
I 1590 E 130th Terrace  
P Silver Springs FL 34488

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O

ORDERED BY STEVE DELIVERED BY BR DATE 02/13/15 DEL TICKET VO 317039 PO NUMBER

QUANTITY STOCK # DESCRIPTION UNIT PRICE TOTAL

25	CL2 WELL	Sodium Hypochlorite	GAL	1.4500	36.25
180	CL2 STP	Sodium Hypochlorite	GAL	1.4500	261.00

"Reprint"

Please assist w/ payment.

Thank you,  
Rosemary

SUBTOTAL	297.25
TAXABLE TOTAL	0.00
SALES TAX	0.00
INVOICE TOTAL	297.25

THANK YOU

East Marion Utilities LLC

1018

American Pipe & Tank, Inc.

Date      Type      Reference  
6/17/2015      Bill      67926

Original Amt.  
1,029.50

Balance Due  
1,029.50

10/7/2015  
Discount  
Check Amount

Payment  
1,029.50  
1,029.50

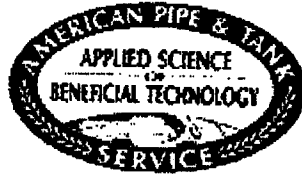
Iberia Bank Operating      Service 6/17/15

1,029.50

Sludge  
Removal.

Remit to:

AMERICAN PIPE & TANK, INC  
418 CYPRESS ROAD  
OCALA, FL 34472



# Invoice

(352) 687-4281  
americanpipeandtank@embarqmail.com

Customer No.: LAKEVIEW WOO  
Invoice No.: 67926

Bill To: ~~EAST MARION SANITARY SYS~~  
~~G4225 MILLER RD #190~~  
~~FLINT, MI 48507~~

Ship To: LAKEVIEW WOODS  
13000 E HWY 40  
SILVER SPRINGS, FL 34489

**EAST MARION UTILITIES, LLC**  
**3336 GRAND BLVD. #102**  
**HOLIDAY, FL 34690**

Date	06/18/15	Terms	NET 30 DAYS
------	----------	-------	-------------

Purchase Order Number	Order Date	Our Order Number
	06/17/15	638046

Description	Amount
-------------	--------

PUMPED 7,100 G SLUDGE FROM PLANT, TRANSPORTED TO 412BPF FOR TREATMENT AND DISPOSAL	1029.50
--	---------

Invoice subtotal	1029.50
Invoice total	1029.50

*Paid*  
*10/7/15*  
*CK # 1018*

*Past due 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.

We appreciate your Business!



# 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 ( <i>Gross Alpha &amp; Radium 228</i> )	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) <i>Total Trihalomethanes &amp; Haloacetic Acids (5)</i>	July – Sept. 2015	<u>Routine</u> (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: <a href="http://www.dep.state.fl.us/central/Home/DrinkingWater/Compliance/CCR/default.htm">http://www.dep.state.fl.us/central/Home/DrinkingWater/Compliance/CCR/default.htm</a>

\*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 <http://www.dep.state.fl.us/central/Home/DrinkingWater/default.htm> 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	Quantity	Price	Extended Amount
<b>Purchase Order / Reference Number:</b>			
<b>Potable</b>			
Inorganics - All Except Asbestos (Pot)	1 @	\$325.00	\$325.00
Secondaries - All 14 (Pot)	1 @	\$300.00	\$300.00
Volatile Organics - All 21 (Pot)	1 @	\$175.00	\$175.00
Gross Alpha (Pot)	1 @	\$65.00	\$65.00
Radium 226 (Pot)	1 @	\$90.00	\$90.00
		<b>Potable Total:</b>	<b>\$955.00</b>
		<b>Invoice Total:</b>	<b>\$955.00</b>



# AQUA PURE WATER & SEWAGE SERVICE, INC.

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

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

## INVOICE

Invoice Number: 81022  
Invoice Date: Nov 30, 2015  
Customer ID: East Marion Utilitie  
Page: 1

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

Net 30 Days		12/30/15
-------------	--	----------

1.00	LS	Laboratory Services for November, 2015	955.00	955.00
1.00	AI	Please See Attached Itemization		

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

Check/Credit Memo No: 1041

**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	Type	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
<b>Report Total</b>				<b>1,855.00</b>	<b>1,855.00</b>	<b>0.00</b>

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



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

**Telephone: 352-625-2822**

**Facsimile: 352-625-6638**

**East marion Utilitlies (Lakeview Woods)**

**PWS ID # 3424789**

*Community <3300 population*

**2015 Potable (Drinking water)**

<b>Parameter / Requirement</b>	<b>Location</b>	<b>Qty Required</b>	<b>Cost Each</b>	<b>SubTotal</b>
<b>INORGANIC CONTAMINANTS</b>				
Primary (including Nitrate & Nitrite)	POE	1	\$ 325.00	\$ 325.00
Secondary	POE	1	\$ 300.00	\$ 300.00
<b>ORGANIC CONTAMINANTS</b>				
Volatile (Regulated List)	POE	1	\$ 175.00	\$ 175.00
Synthetic (Including Pesticides & PCBs)**	POE	*	\$ 800.00	*
<b>RADIOLOGICAL CONTAMINANTS</b>				
Gross Alpha	POE	1	\$ 65.00	\$ 65.00
Radium 226	POE	0	\$ 85.00	\$ -
Radium 228	POE	1	\$ 90.00	\$ 90.00
Uranium	POE	0	\$ 90.00	\$ -
<b>ADDITIONAL REQUIREMENTS</b>				
Lead & Copper	Home Taps	10	\$ 40.00	\$ 400.00
Disinfection ByProducts (tTHM & HAA5)	MRT	1	\$ 250.00	\$ 250.00
<b>Total</b>				<b>\$ 1,605.00</b>

*Entry Point to Distribution System POE*

*Distribution site for max residence time MRT*

\*Most Small Community systems will qualify for a waiver and NOT need to do \$800 test this year; we will assist you in completion of the waiver. Monitoring requirements will be verified with DEP PRIOR to any sample collection. There is NO GUARANTEE DEP will approve waiver request, but a review of your compliance history indicates eligibility.

We will require assistance with the residential Lead & Copper sample collection - please provide name and phone number of on-site representative so that we may coordinate in advance.

Authorized Representative for system:

Phone #

Billing Name & Address:

email address:

*Quoted prices include sample collection and reporting to your governing DEP agency.*

Respectfully,

Lisa K. Saupp, Laboratory Director, Chemist EMBA

# East Marion Utilities, LLC

Wednesday, March 9, 2016

## 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													

### Irrigation

	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													

### 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			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													

<b>Report Totals</b>			<b>352901</b>		<b>\$0.00</b>		<b>\$2,775.41</b>		<b>\$0.00</b>		<b>\$60.00</b>		<b>(\$932.36)</b>	
# of Cust Billed	105		<b>\$849.26</b>	<b>\$1,022.74</b>		<b>\$180.00</b>		<b>\$0.00</b>		<b>\$0.00</b>		<b>\$4,887.41</b>		<b>\$3,955.05</b>
					0	4	93				14			

# East Marion Utilities, LLC

Wednesday, March 9, 2016

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

### 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			389869		\$0.00		\$2,983.81		\$0.00		\$65.00		(\$1,152.17)	
Residential			\$850.14	\$933.42		\$0.00		\$0.00		\$0.00		\$4,832.37		\$3,680.20
# of Customers Billed	96													

### Irrigation

	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			38770		\$0.00		\$0.00		\$0.00		\$25.00		\$34.71	
Irrigation			(\$5.00)	\$89.27		\$0.00		\$0.00		\$0.00		\$109.27		\$143.98
# of Customers Billed	10													

### 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			70		\$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													

### 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							\$0.00		\$0.00		\$0.00			
Unused				\$145.00				\$0.00		\$0.00		\$145.00		\$145.00
# of Customers Billed	1													

<b>Report</b>			428709		\$0.00		\$2,983.81		\$0.00	\$90.00		(\$1,117.46)
<b>Totals</b>	<b># of Cust Billed</b>	107	\$990.14	\$1,022.69	0	\$0.00	93	\$0.00	\$0.00	18	\$5,086.64	\$3,969.18

# East Marion Utilities, LLC

Wednesday, March 9, 2016

## Billing Summary

3/1/2015 to 3/31/2015

### 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
		312200		\$0.00		\$2,684.35		\$0.00		\$25.00		(\$1,148.41)	
<b>Total Residential</b>		\$673.78	\$918.84		\$0.00		\$0.00		\$0.00		\$4,301.97		\$3,153.56
<b># of Customers Billed</b>	94												

### Irrigation

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
		22770		\$0.00		\$0.00		\$0.00		\$10.00		\$19.80	
<b>Total Irrigation</b>		(\$9.95)	\$88.92		\$0.00		\$0.00		\$0.00		\$88.97		\$108.77
<b># of Customers Billed</b>	11												

### 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
		60		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	
<b>Total Unused</b>		\$0.00	\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
<b># of Customers Billed</b>	2												

### 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
		0		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	
<b>Total Unused</b>		\$0.00	\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
<b># of Customers Billed</b>	1												



**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
<b>Total</b>			10		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	
<b>Unused</b>			\$0.00	\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
<b># of Customers Billed</b>	1													
<b>Report</b>			335040		\$0.00		\$2,684.35		\$0.00		\$35.00		(\$1,128.61)	
<b>Totals</b>	<b># of Cust Billed</b>	105	\$663.83	\$1,007.76		\$0.00		\$0.00		\$0.00		\$4,390.94		\$3,262.33
					0	0	92				7			

# East Marion Utilities, LLC

Wednesday, March 9, 2016

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

### 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
		362342		\$0.00		\$2,864.21		\$0.00		\$45.00		(\$661.54)	
<b>Total Residential</b>		\$717.39	\$928.72		\$0.00		\$0.00		\$0.00		\$4,555.32		\$3,893.78
<b># of Customers Billed</b>	99												

### Irrigation

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
		50761		\$0.00		\$0.00		\$0.00		\$10.00		\$69.28	
<b>Total Irrigation</b>		(\$29.80)	\$88.92		\$0.00		\$0.00		\$0.00		\$69.12		\$138.40
<b># of Customers Billed</b>	11												

### 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
		50		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	
<b>Total Unused</b>		\$0.00	\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
<b># of Customers Billed</b>	2												

### 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
		0		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	
<b>Total Unused</b>		\$0.00	\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
<b># of Customers Billed</b>	1												

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

# East Marion Utilities, LLC

Wednesday, March 9, 2016

## 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			439420		\$0.00		\$2,607.24		\$0.00		\$30.00		(\$1,546.13)	
Residential			\$730.15	\$948.48		\$0.00		\$0.00		\$0.00		\$4,315.87		\$2,769.74
# of Customers Billed	270													

### Irrigation

	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			79640		\$0.00		(\$32.73)		\$0.00		\$10.00		(\$1.91)	
Irrigation			(\$31.26)	\$88.92		\$0.00		\$0.00		\$0.00		\$34.93		\$33.02
# of Customers Billed	23													

### 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							(\$4.39)		\$0.00		\$0.00		\$99.45	
Correction				(\$3.37)				\$0.00		\$0.00		(\$7.76)		\$91.69
# of Customers Billed	2													

### 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			0		\$0.00		(\$3.18)		\$0.00		\$0.00		\$266.85	
Unused			(\$2.60)	(\$2.60)		\$0.00		\$0.00		\$0.00		(\$5.78)		\$261.07
# of Customers Billed	4													

**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							(\$7.47)		\$0.00		\$0.00			
Unused				(\$5.82)				\$0.00		\$0.00		(\$13.29)		(\$13.29)
# of Customers Billed	2													

**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			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													

<b>Report Totals</b>	# of Cust Billed	204	519060	\$687.10	\$1,037.40	\$0.00	\$0.00	\$2,559.47	\$0.00	\$0.00	\$40.00	\$4,323.97	(\$1,181.74)	\$3,142.23
						0	0	191			8			

# East Marion Utilities, LLC

Wednesday, March 9, 2016

## 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			\$341.97	\$908.96		\$0.00		\$0.00		\$0.00		\$4,457.04		\$1,291.76
# of Customers Billed	278													

### Irrigation

	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			100810		\$0.00		\$0.00		\$0.00		\$0.00		(\$22.58)	
Irrigation			(\$33.08)	\$88.92		\$0.00		\$0.00		\$0.00		\$55.84		\$33.26
# of Customers Billed	24													

### 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							\$0.00		\$0.00		\$0.00		\$83.98	
Correction				(\$7.63)				\$0.00		\$0.00		(\$7.63)		\$76.35
# of Customers Billed	2													

### 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			0		\$0.00		\$0.00		\$0.00		\$0.00		\$85.73	
Unused			(\$9.10)	(\$9.10)		\$0.00		\$0.00		\$0.00		(\$9.10)		\$76.63
# of Customers Billed	4													

**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
						\$0.00		\$0.00		\$0.00		(\$155.37)	
			\$282.30				\$0.00		\$0.00		\$282.30		\$126.93
		# of Customers Billed	2										

**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
		0		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	
		\$0.00	\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
		# of Customers Billed	1										

**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
		0		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	
		\$0.00	\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
		# of Customers Billed	1										

			612510		\$0.00	\$3,161.11		\$0.00		\$45.00		(\$3,173.52)	
<b>Report Totals</b>	# of Cust Billed	309	\$574.46	\$997.88	0	0	91	\$0.00	\$0.00	\$0.00	\$4,778.45		\$1,604.93

# East Marion Utilities, LLC

Wednesday, March 9, 2016

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

### 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
		310780		\$0.00		\$2,641.72		\$0.00		\$40.00		\$1,326.06	
		(\$121.53)	\$918.84		\$0.00		\$0.00		\$0.00		\$3,479.03		\$4,805.09
# of Customers Billed	259												

### Irrigation

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
		58640		\$0.00		\$0.00		\$0.00		\$0.00		(\$36.31)	
		(\$27.22)	\$88.92		\$0.00		\$0.00		\$0.00		\$61.70		\$25.39
# of Customers Billed	17												

### 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
		0		\$0.00		\$0.00		\$0.00		\$0.00		\$163.53	
		(\$11.12)	(\$11.12)		\$0.00		\$0.00		\$0.00		(\$11.12)		\$152.41
# of Customers Billed	5												

### 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
						\$0.00		\$0.00		\$0.00		\$69.17	
			(\$25.26)				\$0.00		\$0.00		(\$25.26)		\$43.91
# of Customers Billed	6												



**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							\$0.00		\$0.00		\$0.00		\$58.21	
Unused				(\$22.51)				\$0.00		\$0.00		(\$22.51)		\$35.70
# of Customers Billed	4													

**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			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													

**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							\$0.00		\$0.00		\$0.00		\$66.61	
Unused				(\$8.87)				\$0.00		\$0.00		(\$8.87)		\$57.74
# of Customers Billed	2													

<b>Report Totals</b>	# of Cust Billed	292	369420		\$0.00		\$2,641.72		\$0.00		\$40.00		\$1,647.27	
			(\$216.51)	\$1,007.76		\$0.00		\$0.00		\$0.00		\$3,472.97		\$5,120.24
					0	0	91				8			

# East Marion Utilities, LLC

Wednesday, March 9, 2016

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

### 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
<b>Total</b>			304156		\$0.00		\$2,303.58		\$0.00		\$30.00		\$615.88	
<b>Residential</b>			\$256.56	\$928.89		\$0.00		\$0.00		\$0.00		\$3,519.03		\$4,134.91
<b># of Customers Billed</b>	265													

### Irrigation

	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
<b>Total</b>			48060		\$0.00		(\$23.42)		\$0.00		\$0.00		(\$105.22)	
<b>Irrigation</b>			(\$187.10)	\$88.92		\$0.00		\$0.00		\$0.00		(\$121.60)		(\$226.82)
<b># of Customers Billed</b>	20													

### 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
<b>Total</b>			0		\$0.00		(\$7.24)		\$0.00		\$0.00		\$153.78	
<b>Unused</b>			(\$6.34)	(\$6.34)		\$0.00		\$0.00		\$0.00		(\$13.58)		\$140.20
<b># of Customers Billed</b>	5													

### 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
<b>Total</b>							(\$3.10)		\$0.00		\$0.00		\$56.22	
<b>Unused</b>				(\$2.78)				\$0.00		\$0.00		(\$5.88)		\$50.34
<b># of Customers Billed</b>	2													

**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							(\$5.94)		\$0.00	\$0.00	\$0.00		\$32.68	
Unused				(\$4.92)				\$0.00		\$0.00		(\$10.86)		\$21.82
# of Customers Billed	2													

**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			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													

**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							(\$4.94)		\$0.00		\$0.00		\$48.18	
Unused				(\$4.50)				\$0.00		\$0.00		(\$9.44)		\$38.74
# of Customers Billed	2													

<b>Report Totals</b>	# of Cust Billed	200	352216	\$50.92	\$1,017.81	\$0.00	\$0.00	\$2,258.94	\$0.00	\$0.00	\$30.00	\$3,357.67	\$801.52	\$4,159.19
					0	0	186				6			

# East Marion Utilities, LLC

Wednesday, March 9, 2016

## 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													

### Irrigation

	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													

### 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			0		\$0.00		\$0.00		\$0.00		\$0.00		\$142.40	
Unused			(\$12.66)	(\$12.66)		\$0.00		\$0.00		\$0.00		(\$12.66)		\$129.74
# of Customers Billed	5													

### 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							\$0.00		\$0.00		\$0.00		\$44.15	
Unused				(\$16.64)				\$0.00		\$0.00		(\$16.64)		\$27.51
# of Customers Billed	5													

**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							\$0.00		\$0.00		\$0.00		\$9.96	
Unused				(\$20.14)				\$0.00		\$0.00		(\$20.14)		(\$10.18)
# of Customers Billed	4													

**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			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													

**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							\$0.00		\$0.00		\$0.00		\$28.89	
Unused				(\$8.78)				\$0.00		\$0.00		(\$8.78)		\$20.11
# of Customers Billed	2													

<b>Report Totals</b>	# of Cust Billed	272	353984	\$30.22	\$1,035.15	\$5.00	\$2,652.59	\$0.00	\$0.00	\$0.00	\$45.00	\$3,767.96	(\$1,708.73)	\$2,059.23
						2	0	114			9			

# East Marion Utilities, LLC

Wednesday, March 9, 2016

## 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												

### Irrigation

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												

### 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		0		\$0.00		(\$7.60)		\$0.00		\$0.00		\$0.00	
Unused		(\$10.08)	(\$10.08)		\$0.00		\$0.00		\$0.00		(\$17.68)		(\$17.68)
# of Customers Billed	7												

### 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						(\$11.55)		\$0.00		\$0.00			
Unused			(\$12.24)				\$0.00		\$0.00		(\$23.79)		(\$23.79)
# of Customers Billed	8												



# East Marion Utilities, LLC

Wednesday, March 9, 2016

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

### 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
		315360		\$5.00		\$2,389.25		\$0.00		\$30.00		(\$1,232.67)	
		\$1,017.73	\$944.70		\$0.00		\$0.00		\$0.00		\$4,386.68		\$3,154.01
# of Customers Billed	270												

### Irrigation

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
		35360		\$0.00		(\$33.98)		\$0.00		\$5.00		(\$235.02)	
		(\$31.37)	\$90.45		\$0.00		\$0.00		\$0.00		\$30.10		(\$204.92)
# of Customers Billed	21												

### 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
		0		\$0.00		(\$8.55)		\$0.00		\$0.00		\$0.00	
		(\$6.93)	(\$6.93)		\$0.00		\$0.00		\$0.00		(\$15.48)		(\$15.48)
# of Customers Billed	5												

### 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
						(\$13.01)		\$0.00		\$0.00			
			\$233.22				\$0.00		\$0.00		\$220.21		\$220.21
# of Customers Billed	13												



**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						(\$5.83)		\$0.00		\$0.00			
Unused			\$80.98				\$0.00		\$0.00		\$75.15		\$75.15
# of Customers Billed	5												

**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		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												

**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						(\$4.42)		\$0.00		\$0.00			
Unused			\$5.77				\$0.00		\$0.00		\$1.35		\$1.35
# of Customers Billed	3												

<b>Report Totals</b>	# of Cust Billed	224	350720	\$1,299.40	\$1,035.15	\$5.00	\$0.00	\$2,323.46	\$0.00	\$0.00	\$35.00	(\$1,467.69)	\$4,698.01	\$3,230.32
						2	0	186			7			

S. Williams Tree Service

Date	Type	Reference
6/4/2015	Bill	06.01.2015

Original Amt.
450.00

Balance Due
450.00

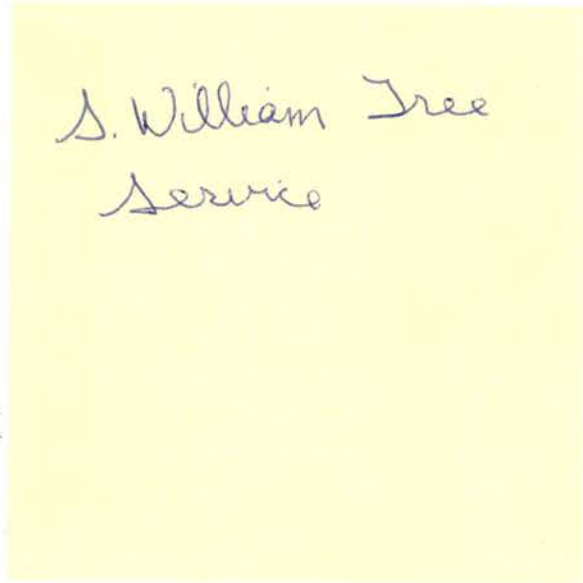
6/7/2015	Discount
	Check Amount

Payment
450.00
450.00

Checking - CenterStat Remove (3) Trees and stumps from property

450.00

LMP100 M/P CHECK



S. William Tree  
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**

A handwritten signature in black ink, appearing to read 'S. Williams', is located in the lower right quadrant of the page.

**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**

A handwritten signature in blue ink, appearing to be 'S. Williams', is located in the lower right quadrant of the page.

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

Check Amount

600.00

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**

A handwritten signature in black ink, appearing to read "S. Williams", is located in the lower right quadrant of the page.



Mid-Fla. Lawn and Landscaping, LLC

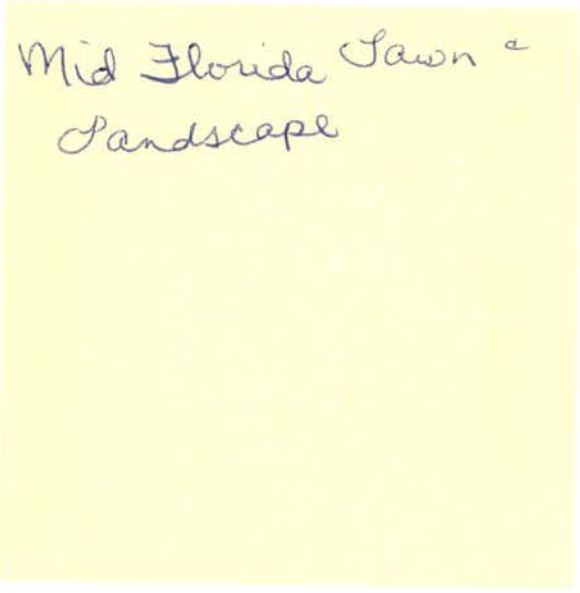
Date	Type	Reference
3/6/2015	Bill	3161

Original Amt.
225.00

Balance Due
225.00

4/3/2015	Discount	Check Amount

Payment
225.00
225.00



Checking - CenterStat Mowing Property

225.00

LMP100 M/P CHECK



Mid-Fla. Lawns and Landscaping, LLC

Date	Type	Reference	Original Amt.	Balance Due	4/30/2015 Discount	Payment
4/28/2015	Bill	3207	250.00	250.00		250.00
					Check Amount	250.00

Checking - CenterStat Mowing Property

250.00

LMP100 M/P CHECK



Mid-Ma. Lawn and Landscaping, LLC

Date	Type	Reference
5/28/2015	Bill	3240

Original Amt.
250.00

Balance Due
250.00

5/31/2015

Discount

Check Amount

Payment
250.00
250.00

Checking - CenterStat Mowing Property

250.00

LMP100 M/P CHECK



Mid-Fla. Lawn and Landscaping, LLC

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

Date      Type    Reference  
6/28/2015    Bill    3274

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





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	Original Amt.	Balance Due	11/19/2015 Discount	Payment
11/30/2015	Bill	11.30.2015	725.00	725.00		725.00
					Check Amount	725.00

Iberia Bank Operating November \$575.00 Operating \$150.00 Lawn Se 725.00

Steve General  
maintainance

**STEVE GENERAL MAINT.**

**November 2015**

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

**TO:Att: Dan**

<b>East Marion Utilities 3336 Grand Blvd. Suite #102 Holiday, Florida 34690</b>

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

<b>Phone</b>	<b>Fax</b>	<b>Billing questions?</b>
<b>352-598-2121</b>		<b>smcgee4252@yahoo.com</b>

Steve General Maintenance, LLC

Date	Type	Reference	Original Amt.	Balance Due	9/10/2015 Discount	Payment
8/14/2015	Bill	08.14.2015	700.00	700.00		700.00
					Check Amount	700.00

Iberia Bank Operating August \$575.00 Operating \$125.00 Lawn Servi 700.00

---

**STEVE GENERAL MAINT.**

**August 2015**

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

**TO:Att: Dan**

<b>East Marion Utilities 3336 Grand Blvd. Suite #102 Holiday, Florida 34690</b>

		P.O. BOX	Terms
			Due upon receipt
Quantity	Description	Rate	Amount
<b>Billing for August</b>	Operate water/wastewater systems repair air leaks		<u>\$575.00</u>
	Mow ponds and privacy fence areas. <del>\$175.00</del> <i>125.00 per Steve.</i>		<i>125.00</i>
<b>Thank You Steve</b>		<b>Total:</b>	<del>\$750.00</del> <i>700.00</i>
		<b>Payments/credits:</b>	<b>\$</b>
		<b>Past due balance:</b>	<b>\$</b>
		<b>BALANCE DUE</b>	<del>\$750.00</del> <i>700.00</i>
<b>Phone</b>	<b>Fax</b>	<b>Billing questions?</b>	
352-598-2121		smcgee4252@yahoo.com	



Steve General Maintenance, LLC

Date	Type	Reference
7/19/2015	Bill	07.24.2015

Original Amt.	575.00
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Balance Due	575.00
-------------	--------

7/19/2015	Discount
Check Amount	

Payment	575.00
	575.00

Checking - CenterStat July \$575.00

575.00

LMP100 M/P CHECK

**STEVE GENERAL MAINT.**

**JULY 2015**

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

**TO:Att: Dan**

<b>East Marion Utilities 3336 Grand Blvd. Suite #102 Holiday, Florida 34690</b>

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

<b>Phone</b>	<b>Fax</b>	<b>Billing questions?</b>
<b>352-598-2121</b>		<b>smcgee4252@yahoo.com</b>



**STEVE GENERAL MAINT.**

**MAY 2015**

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

**TO:Att: Mike**

<b>East Marion Utilities 3336 Grand Blvd. Suite #102 Holiday, Florida 34690</b>

		<b>P.O. BOX</b>	<b>Terms</b>
			<b>Due upon receipt</b>
<b>Quantity</b>	<b>Description</b>	<b>Rate</b>	<b>Amount</b>
<b>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</b>	<b>Operate water/wastewater system</b>		<b><u>\$575.00</u> <u>\$264.00</u></b>
<b>Thank You Steve</b>		<b>Total:</b>	<b>\$839.00</b>
		<b>Payments/credits:</b>	<b>\$</b>
		<b>Past due balance:</b>	<b>\$</b>
		<b>BALANCE DUE</b>	<b>\$839.00</b>

<b>Phone</b>	<b>Fax</b>	<b>Billing questions?</b>
<b>352-598-2121</b>		<b>smcgee4252@yahoo.com</b>

**STEVE GENERAL MAINT.**

**MAY 2015**

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

**TO:Att: Dan**

<b>East Marion Utilities 3336 Grand Blvd. Suite #102 Holiday, Florida 34690</b>

Quantity	Description	P.O. BOX	Terms
		Rate	Amount
<b>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</b>	Operate water/wastewater system Make repairs to new pipe level and supports reline pull extra samples for boil water notice		<b>\$575.00</b>
			<b>\$286.00</b>
<b>Thank You Steve</b>		<b>Total:</b>	<b>\$861.00</b>
		<b>Payments/credits:</b>	<b>\$</b>
		<b>Past due balance:</b>	<b>\$</b>
		<b>BALANCE DUE</b>	<b>\$861.00</b>

<b>Phone</b>	<b>Fax</b>	<b>Billing questions?</b>
352-598-2121		smcgee4252@yahoo.com

*Pd 839.00 6/14/15  
22.00*

*693.00  
22.00  
715.00*

Seve General Maintenance, LLC

Date	Type	Reference	Original Amt.	Balance Due	3/19/2015 Discount	Payment
2/27/2015	Bill	02.28.2015	605.00	605.00		605.00
					Check Amount	605.00

Checking - CenterStat March 2015

605.00

LMP100 MP CHECK

STEVE GENERAL MAINT.

2-2015

3660 SE 173 Terrace  
Ocklawaha, FL 32179

TO:Att: Mike

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

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

<b>East Marion Utilities 3336 Grand Blvd. Suite #102 Holiday, Florida 34690</b>

Quantity	Description	P.O. BOX	Terms
		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	240.00	
Billing for February , 2015	Operate water Wastewater system Lakeview woods	575.00	<u>894.34</u>
	General clean up.		
Thank You Steve		Total:	\$575.00
		Payments/credits:	\$
		Past due balance:	\$894.34
		<b>BALANCE DUE</b>	<b>\$1969.34</b>

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



Steve General Maintenance, LLC

Date	Type	Reference	Original Amt.	Balance Due	2/18/2015 Discount	Payment
1/31/2015	Bill	01.31.2015	1,394.34	1,394.34		1,394.34
					Check Amount	1,394.34

Checking - CenterStat January Operations & Repairs

1,394.34

LMP100 M/P CHECK

**STEVE GENERAL MAINT.**

**3660 SE 173 Terrace**

**Ocklawaha, FL 32179**

**TO:Att:**

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

Quantity	Description	P.O. BOX	Terms
		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
Thank You Steve		<b>Total:</b>	<b>\$1394.34</b>
		Payments/credits:	\$
		Past due balance:	\$
		<b>BALANCE DUE</b>	<b>\$1394.34</b>

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

Steve General Maintenance, LLC

Date	Type	Reference
4/24/2015	Bill	04.24.2015

Original Amt.
575.00

Balance Due
575.00

4/30/2015

Discount

Check Amount

Payment
575.00
575.00

Checking - CenterStat April 2015

575.00

LMP100 M/P CHECK

**STEVE GENERAL MAINT.**

**April 2015**

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

**TO:Att: Mike**

<b>East Marion Utilities 3336 Grand Blvd. Suite #102 Holiday, Florida 34690</b>
<i>Lakeview Woods</i>

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

<b>Phone</b>	<b>Fax</b>	<b>Billing questions?</b>
352-598-2121		smcgee4252@yahoo.com

Steve General Maintenance, LLC

Date	Type	Reference
10/30/2015	Bill	10.30.2015

Original Amt.	725.00
---------------	--------

Balance Due	725.00
-------------	--------

10/30/2015	Discount
------------	----------

Check Amount

Payment	725.00
	725.00

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

725.00

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**STEVE GENERAL MAINT.**

**October 2015**

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

**TO:Att: Dan**

<b>East Marion Utilities</b> <b>3336 Grand Blvd. Suite #102</b> <b>Holiday, Florida 34690</b>

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

<b>Phone</b>	<b>Fax</b>	<b>Billing questions?</b>
<b>352-598-2121</b>		<b>smcgee4252@yahoo.com</b>

Steve General Maintenance, LLC

Date	Type	Reference	Original Amt.	Balance Due	10/7/2015 Discount	Payment
9/30/2015	Bill	09:30.2015	725.00	725.00		725.00
					Check Amount	725.00

Iberia Bank Operating August \$575.00 Operating \$150.00 Lawn Servi 725.00

---

**STEVE GENERAL MAINT.  
2015**

**September**

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

**TO:Att: Dan**

<b>East Marion Utilities 3336 Grand Blvd. Suite #102 Holiday, Florida 34690</b>

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

<b>Phone</b>	<b>Fax</b>	<b>Billing questions?</b>
<b>352-598-2121</b>		<b>smcgee4252@yahoo.com</b>





# MONTHLY OPERATION REPORT FOR PWSs TREATING RAW GROUND WATER OR PURCHASED FINISHED WATER

See page 4 for instructions.

**I. General Information for the Month/Year of:** January 2015

**A. Public Water System (PWS) Information**

PWS Name: Lakeview Woods PWS Identification Number: 3424789

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 Marion Sanitary Systems

Contact Person: Herb Hines Contact Person's Title: Owner

Contact Person's Mailing Address: G4225 Millier Road Suite 190 City: Flint State: MI Zip Code: 48507

Contact Person's Telephone Number: \_\_\_\_\_ Contact Person's Fax Number: \_\_\_\_\_

Contact Person's E-Mail Address: \_\_\_\_\_

**B. Water Treatment Plant Information**

Plant Name: Lakeview Woods Plant Telephone Number: \_\_\_\_\_

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

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 Mcgee	C	8154	Day
Other Operators:				

RECEIVED  
 FEB 11 2015  
 DEP Central District

**II. Certification 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.

Steve Mcgee 2-8-15 C-8154  
 \_\_\_\_\_ Steve Mcgee, Steve General Maintenance  
 Signature and Date Printed or Typed Name License Number

# MONTHLY OPERATION REPORT FOR PWSs TREATING RAW GROUND WATER OR PURCHASED FINISHED WATER

PWS Identification Number: 3424789

Plant Name: Lakeview Woods

**III. Daily Data for the Month/Year of: January 2015**

Means of Achieving Four-Log Virus Inactivation/Removal: \*  Free Chlorine  Chlorine Dioxide  Ozone  Combined Chlorine (Chloramines)

Ultraviolet Radiation  Other (Describe):

Type of Disinfectant Residual Maintained in Distribution System:  Free Chlorine  Combined Chlorine (Chloramines)  Chlorine Dioxide

Day of the Month	Days Plant Staffed or Visited by Operator (Place "X")	Hours Plant in Operation	Net Quantity of Finished Water Produced, gal	CT Calculations, or UV Dose, to Demonstrate Four-Log Virus Inactivation, if Applicable*										Lowest Residual Disinfectant Concentration at Remote Point in Distribution System, mg/L	Emergency or Abnormal Operating Conditions; Repair or Maintenance Work that Involves Taking Water System Components Out of Operation
				CT Calculations					UV Dose						
				Peak Flow Rate, gpd	Lowest Residual Disinfectant Concentration (C) Before or at First Customer During Peak Flow, mg/L	Disinfectant Contact Time (T) at C Measurement Point During Peak Flow, minutes	Lowest CT Provided Before or at First Customer During Peak Flow, mg-min/L	Temp. of Water, °C	pH of Water, if Applicable	Minimum CT Required, mg-min/L	Lowest Operating UV Dose, mW-sec/cm <sup>2</sup>	Minimum UV Dose Required, mW-sec/cm <sup>2</sup>			
1	X	24	18,000											0.20	
2	X	24	19,000											0.30	
3	X	24	7,000											0.20	
4	X	24	12,000											0.30	
5	X	24	18,000											0.30	
6	X	24	17,000											2.00	
7	X	24	17,000											2.20	
8	X	24	16,000											1.80	
9	X	24	9,000											0.50	
10	X	24	16,000											0.30	
11	X	24	12,000											0.30	
12	X	24	12,000											0.40	
13	X	24	12,000											0.50	
14	X	24	14,000											0.40	
15	X	24	11,000											0.40	
16	X	24	15,000											0.40	
17	X	24	20,000											0.50	
18		24	13,000											0.80	
19	X	24	13,000											1.00	
20	X	24	11,000											1.20	
21	X	24	10,000											0.90	
22	X	24	12,000											0.90	
23	X	24	14,000											0.90	
24	X	24	14,000											0.90	
25		24	14,000												
26	X	24	12,000											0.80	
27	X	24	12,000											0.80	
28		24	11,000											0.60	
29	X	24	13,000											1.0	
30	X	24	19,000											0.90	
31	X	24	9,000											0.80	
Total			422,000												
Average			13,612												
Maximum			20,000												

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



# MONTHLY OPERATION REPORT FOR PWSs TREATING RAW GROUND WATER OR PURCHASED FINISHED WATER

See page 4 for instructions.

**I. General Information for the Month/Year of:** February 2015

**A. Public Water System (PWS) Information**

PWS Name: Lakeview Woods PWS Identification Number: 3424789

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 Marion Sanitary Systems

Contact Person: Herb Hines Contact Person's Title: Owner

Contact Person's Mailing Address: 64225 Miller Road Suite 190 City: Flint State: MI Zip Code: 48507

Contact Person's Telephone Number: \_\_\_\_\_ Contact Person's Fax Number: \_\_\_\_\_

Contact Person's E-Mail Address: \_\_\_\_\_

**B. Water Treatment Plant Information**

Plant Name: Lakeview Woods Plant Telephone Number: \_\_\_\_\_

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

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
				Day
Lead/Chief Operator:	Steve Mcgee	C	8154	
Other Operators:				

**II. Certification 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.

3-8-2015  
 Signature and Date
 

 Steve Mcgee, Steve General Maintenance  
 Printed or Typed Name
 

 C-8154  
 License Number

# MONTHLY OPERATION REPORT FOR PWSs TREATING RAW GROUND WATER OR PURCHASED FINISHED WATER

PWS Identification Number: 3424789      Plant Name: Lakeview Woods

**III. Daily Data for the Month/Year of:** February 2015

Means of Achieving Four-Log Virus Inactivation/Removal: \*     Free Chlorine     Chlorine Dioxide     Ozone     Combined Chlorine (Chloramines)

Ultraviolet Radiation     Other (Describe):

Type of Disinfectant Residual Maintained in Distribution System:     Free Chlorine     Combined Chlorine (Chloramines)     Chlorine Dioxide

Day of the Month	Days Plant Staffed or Visited by Operator (Place "X")	Hours Plant in Operation	Net Quantity of Finished Water Produced, gal	CT Calculations, or UV Dose, to Demonstrate Four-Log Virus Inactivation, if Applicable*										Lowest Residual Disinfectant Concentration at Remote Point in Distribution System, mg/L	Emergency or Abnormal Operating Conditions; Repair or Maintenance Work that Involves Taking Water System Components Out of Operation
				CT Calculations					UV Dose						
				Peak Flow Rate, gpd	Lowest Residual Disinfectant Concentration (C) Before or at First Customer During Peak Flow, mg/L	Disinfectant Contact Time (T) at C Measurement Point During Peak Flow, minutes	Lowest CT Provided Before or at First Customer During Peak Flow, mg-min/L	Temp. of Water, °C	pH of Water, if Applicable	Minimum CT Required, mg-min/L	Lowest Operating UV Dose, mW-sec/cm <sup>2</sup>	Minimum UV Dose Required, mW-sec/cm <sup>2</sup>			
1	X	24	14,000											1.20	
2	X	24	16,000											1.00	
3	X	24	12,000											1.50	
4	X	24	11,000											1.00	
5	X	24	9,000											0.70	
6	X	24	9,000											0.90	
7	X	24	11,000											0.50	
8		24	16,000												
9	X	24	16,000											1.00	
10	X	24	11,000											1.20	
11	X	24	8,000											1.00	
12	X	24	11,000											0.90	
13	X	24	12,000											1.00	
14	X	24	13,000											1.00	
15		24	17,000												
16	X	24	17,000											0.80	
17	X	24	20,000											0.70	
18	X	24	10,000											0.60	
19	X	24	14,000											0.70	
20	X	24	11,000											0.80	
21	X	24	12,000											1.00	
22	X	24	15,000											0.90	
23	X	24	15,000											1.10	
24	X	24	12,000											1.3	
25	X	24	14,000											1.40	
26	X	24	10,000											1.10	
27	X	24	12,000											2.00	
28	X	24	12,000											1.20	
29		24													
30		24													
31		24													
Total			360,000												
Average			12,857												
Maximum			20,000												

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



# MONTHLY OPERATION REPORT FOR PWSs TREATING RAW GROUND WATER OR PURCHASED FINISHED WATER

See page 4 for instructions.

**I. General Information for the Month/Year of:** March 2015

**A. Public Water System (PWS) Information** PWS Identification Number: 3424789

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 Marion Sanitary Systems  
Contact Person: Herb Hines Contact Person's Title: Owner  
Contact Person's Mailing Address: G4225 Miller Road Suite 190 City: Flint State: MI Zip Code: 48507  
Contact Person's Telephone Number: \_\_\_\_\_ Contact Person's Fax Number: \_\_\_\_\_  
Contact Person's E-Mail Address: \_\_\_\_\_

**B. Water Treatment Plant Information** Plant Telephone Number: \_\_\_\_\_

Plant Name: Lakeview Woods City: Ocala State: FL Zip Code: \_\_\_\_\_  
Plant Address: Rte 40, Ocala Nat'l Forest  
Type of Water Treated by Plant:  Raw Ground Water  Purchased Finished Water  
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 McGee	C	8154	Day
Other Operators:				

**II. Certification 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.

Steve McGee 4-5-15 Steve McGee, Steve General Maintenance  


---

Signature and Date Printed or Typed Name C-8154  
License Number

RECEIVED  
APR 13 2015  
PER DEPT DISTRICT

# MONTHLY OPERATION REPORT FOR PWSs TREATING RAW GROUND WATER OR PURCHASED FINISHED WATER

PWS Identification Number: 3424789

Plant Name: Lakeview Woods

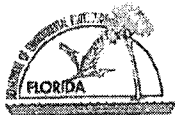
**III. Daily Data for the Month/Year of:** March 2015

Means of Achieving Four-Log Virus Inactivation/Removal: \*  Free Chlorine  Chlorine Dioxide  Ozone  Combined Chlorine (Chloramines)  
 Ultraviolet Radiation  Other (Describe):

Type of Disinfectant Residual Maintained in Distribution System:  Free Chlorine  Combined Chlorine (Chloramines)  Chlorine Dioxide

Day of the Month	Days Plant Staffed or Visited by Operator (Place "X")	Hours Plant in Operation	Net Quantity of Finished Water Produced, gal	CT Calculations, or UV Dose, to Demonstrate Four-Log Virus Inactivation, if Applicable*										Lowest Residual Disinfectant Concentration at Remote Point in Distribution System, mg/L	Emergency or Abnormal Operating Conditions; Repair or Maintenance Work that Involves Taking Water System Components Out of Operation	
				CT Calculations					UV Dose							
				Peak Flow Rate, gpd	Lowest Residual Disinfectant Concentration (C) Before or at First Customer During Peak Flow, mg/L	Disinfectant Contact Time (T) at C Measurement Point During Peak Flow, minutes	Lowest CT Provided Before or at First Customer During Peak Flow, mg-min/L	Temp. of Water, °C	pH of Water, if Applicable	Minimum CT Required, mg-min/L	Lowest Operating UV Dose, mW-sec/cm <sup>2</sup>	Minimum UV Dose Required, mW-sec/cm <sup>2</sup>				
1		24	13,000												1.20	
2	X	24	13,000												1.00	
3	X	24	12,000												1.00	
4	X	24	14,000												0.90	
5	X	24	14,000												0.70	
6	X	24	10,000												0.80	
7	X	24	10,000													
8		24	20,000													
9	X	24	20,000												0.70	
10	X	24	10,000												0.70	
11	X	24	8,000												0.90	
12	X	24	19,000												0.80	
13	X	24	14,000												1.00	
14	X	24	11,000												0.80	
15		24	21,000													
16	X	24	21,000												1.00	
17	X	24	16,000												0.80	
18	X	24	18,000												0.90	
19	X	24	27,000												0.70	
20	X	24	13,000												1.00	
21	X	24	13,000												1.10	
22		24	14,000													
23	X	24	18,000												1.00	
24	X	24	12,000												0.80	
25	X	24	14,000												0.80	
26	X	24	19,000												0.50	
27	X	24	12,000												0.60	
28	X	24	13,000												0.80	
29	X	24	13,000												1.00	
30	X	24	15,000												0.90	
31	X	24	14,000												1.0	
Total			461,000													
Average			14,870													
Maximum			27,000													

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



# MONTHLY OPERATION REPORT FOR PWSs TREATING RAW GROUND WATER OR PURCHASED FINISHED WATER

RECEIVED  
MAY 14 2015

See page 4 for instructions.

**I. General Information for the Month/Year of:** April 2015

**A. Public Water System (PWS) Information** PWS Identification Number: 3424789

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 Marion Sanitary Systems

Contact Person: Herb Hines Contact Person's Title: Owner

Contact Person's Mailing Address: G4225 Miller Road Suite 190 City: Flint State: MI Zip Code: 48507

Contact Person's Telephone Number: \_\_\_\_\_ Contact Person's Fax Number: \_\_\_\_\_

Contact Person's E-Mail Address: \_\_\_\_\_

**B. Water Treatment Plant Information**

Plant Name: Lakeview Woods Plant Telephone Number: \_\_\_\_\_

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

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 Mcgee	C	8154	Day
Other Operators:				

**II. Certification 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.

Steve Mcgee 5-8-15
Steve Mcgee, Steve General Maintenance
C-8154

Signature and Date
Printed or Typed Name
License Number



# MONTHLY OPERATION REPORT FOR PWSs TREATING RAW GROUND WATER OR PURCHASED FINISHED WATER

PWS Identification Number: 3424789

Plant Name: Lakeview Woods

III. Daily Data for the Month/Year of: **April 2015**

Means of Achieving Four-Log Virus Inactivation/Removal: \*  Free Chlorine  Chlorine Dioxide  Ozone  Combined Chlorine (Chloramines)  
 Ultraviolet Radiation  Other (Describe):

Type of Disinfectant Residual Maintained in Distribution System:  Free Chlorine  Combined Chlorine (Chloramines)  Chlorine Dioxide

Day of the Month	Days Plant Staffed or Visited by Operator (Place "X")	Hours Plant in Operation	Net Quantity of Finished Water Produced, gal	CT Calculations, or UV Dose, to Demonstrate Four-Log Virus Inactivation, if Applicable*								Lowest Residual Disinfectant Concentration at Remote Point in Distribution System, mg/L	Emergency or Abnormal Operating Conditions: Repair or Maintenance Work that Involves Taking Water System Components Out of Operation
				Peak Flow Rate, gpd	CT Calculations			UV Dose					
					Lowest Residual Disinfectant Concentration (C) Before or at First Customer During Peak Flow, mg/L	Disinfectant Contact Time (T) at C Measurement Point During Peak Flow, minutes	Lowest CT Provided Before or at First Customer During Peak Flow, mg-min/L	Temp. of Water, °C	pH of Water, if Applicable	Minimum CT Required, mg-min/L	Lowest Operating UV Dose, mW-sec/cm <sup>2</sup>		
1	X	24	18,000									1.00	
2	X	24	19,000									1.00	
3	X	24	12,000									1.00	
4	X	24	13,000									1.10	
5		24	17,000									1.00	?? FORMTEXT
6	X	24	16,000									0.90	
7	X	24	15,000									0.80	
8	X	24	22,000									0.90	
9	X	24	23,000									0.80	
10	X	24	17,000									1.00	
11	X	24	10,000									1.00	
12		24	22,000									1.00	
13	X	24	21,000									1.00	
14	X	24	10,000									1.20	
15	X	24	11,000									0.90	
16	X	24	12,000									1.00	
17	X	24	8,000									1.20	
18		24	13,000									1.20	
19		24	13,000									1.30	
20	X	24	13,000									1.20	
21	X	24	11,000									1.20	
22		24	13,000									1.30	
23		24	13,000									1.40	
24		24	13,000									1.30	
25	X	24	15,000									1.50	
26		24	16,000									0.70	
27	X	24	5,000									0.60	
28	X	24	22,000										
29	X	24	9,000										
30		24											
31		24											
Total			422,000										
Average			14,551										
Maximum			23,000										

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





# MONTHLY OPERATION REPORT FOR PWSs TREATING RAW GROUND WATER OR PURCHASED FINISHED WATER

See page 4 for instructions.

**I. General Information for the Month/Year of:** May 2015

**A. Public Water System (PWS) Information**

PWS Name: Lakeview Woods		PWS Identification Number: 3424789	
PWS Type: <input type="checkbox"/> Community <input type="checkbox"/> Non-Transient Non-Community <input checked="" type="checkbox"/> Transient Non-Community <input type="checkbox"/> Consecutive			
Number of Service Connections at End of Month:		Total Population Served at End of Month:	
PWS Owner: East Marion Sanitary Systems			
Contact Person: Herb Hines		Contact Person's Title: Owner	
Contact Person's Mailing Address: G4225 Miller Road Suite 190		City: Flint	State: MI Zip Code: 48507
Contact Person's Telephone Number:		Contact Person's Fax Number:	
Contact Person's E-Mail Address:			

**B. Water Treatment Plant Information**

Plant Name: Lakeview Woods		Plant Telephone Number:		
Plant Address: Rte 40, Ocala Nat'l Forest		City: Ocala	State: FL Zip Code:	
Type of Water Treated by Plant: <input checked="" type="checkbox"/> Raw Ground Water <input type="checkbox"/> Purchased Finished Water				
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 McGee	C	8154	Day
Other Operators:				

**II. Certification 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.

*Steve McGee*  
Signature and Date

Steve McGee, Steve General Maintenance  
Printed or Typed Name

C-8154  
License Number

# MONTHLY OPERATION REPORT FOR PWSs TREATING RAW GROUND WATER OR PURCHASED FINISHED WATER

PWS Identification Number: 3424789

Plant Name: Lakeview Woods

**III Daily Data for the Month/Year of: May 2015**

Means of Achieving Four-Log Virus Inactivation/Removal: \*  Free Chlorine  Chlorine Dioxide  Ozone  Combined Chlorine (Chloramines)

Ultraviolet Radiation  Other (Describe):

Type of Disinfectant Residual Maintained in Distribution System:  Free Chlorine  Combined Chlorine (Chloramines)  Chlorine Dioxide

Day of the Month	Days Plant Staffed or Visited by Operator (Place "X")	Hours Plant in Operation	Net Quantity of Finished Water Produced, gal	CT Calculations, or UV Dose, to Demonstrate Four-Log Virus Inactivation, if Applicable*										Lowest Residual Disinfectant Concentration at Remote Point in Distribution System, mg/L	Emergency or Abnormal Operating Conditions; Repair or Maintenance Work that Involves Taking Water System Components Out of Operation	
				CT Calculations					UV Dose							
				Peak Flow Rate, gpd	Lowest Residual Disinfectant Concentration (C) Before or at First Customer During Peak Flow, mg/L	Disinfectant Contact Time (T) at C Measurement Point During Peak Flow, minutes	Lowest CT Provided Before or at First Customer During Peak Flow, mg-min/L	Temp. of Water, °C	pH of Water, if Applicable	Minimum CT Required, mg-min/L	Lowest Operating UV Dose, mW-sec/cm <sup>2</sup>	Minimum UV Dose Required, mW-sec/cm <sup>2</sup>				
1	X	24	12,700												2.20	
2	X	24	15,000												1.10	
3		24	18,000												1.10	
4	X	24	17,000												0.80	
5	X	24	12,000												1.40	
6	X	24	14,000												1.30	
7	X	24	35,000												1.20	
8	X	24	16,000												1.60	
9	X	24	23,000												1.40	
10	X	24	107,000												1.60	
11	X	24	30,000												1.40	
12	X	24	17,000												1.20	
13	X	24	17,000												1.30	
14	X	24	22,000												1.60	
15	X	24	16,000												1.80	
16	X	24	13,000												1.60	
17		24	21,000												1.70	
18	X	24	21,000												1.60	
19	X	24	20,000												1.40	
20	X	24	14,000												1.50	
21	X	24	11,000												1.60	
22	X	24	12,000												1.70	
23		24	28,000												1.00	
24		24	28,000												0.90	
25	X	24	25,000												0.80	
26	X	24	12,000												0.70	
27	X	24	10,000												0.90	
28	X	24	29,000													
29	X	24	22,000													
30	X	24	11,000													
31		24														
<b>Total</b>			637,700													
<b>Average</b>			21,989													
<b>Maximum</b>			107,000													

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



# MONTHLY OPERATION REPORT FOR PWSs TREATING RAW GROUND WATER OR PURCHASED FINISHED WATER

See page 4 for instructions.

<b>I. General Information for the Month/Year of:</b> June 2015				
<b>A. Public Water System (PWS) Information</b>				
PWS Name: Lakeview Woods			PWS Identification Number: 3424789	
PWS Type: <input type="checkbox"/> Community <input type="checkbox"/> Non-Transient Non-Community <input checked="" type="checkbox"/> Transient Non-Community <input type="checkbox"/> Consecutive				
Number of Service Connections at End of Month:			Total Population Served at End of Month:	
PWS Owner: East Marion Sanitary Systems				
Contact Person: Herb Hines		Contact Person's Title: Owner		
Contact Person's Mailing Address: G4225 Miller Road Suite 190			City: Flint	State: MI Zip Code: 48507
Contact Person's Telephone Number:		Contact Person's Fax Number:		
Contact Person's E-Mail Address:				
<b>B. Water Treatment Plant Information</b>				
Plant Name: Lakeview Woods			Plant Telephone Number:	
Plant Address: Rte 40, Ocala Nat'l Forest			City: Ocala	State: FL Zip Code:
Type of Water Treated by Plant: <input checked="" type="checkbox"/> Raw Ground Water <input type="checkbox"/> Purchased Finished Water				
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 Mcgee	C	8154	Day
Other Operators:				

**III. Certification 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.

	Steve Mcgee, Steve General Maintenance	C-8154
Signature and Date	Printed or Typed Name	License Number

# MONTHLY OPERATION REPORT FOR PWSs TREATING RAW GROUND WATER OR PURCHASED FINISHED WATER

PWS Identification Number: 3424789

Plant Name: Lakeview Woods

III. Daily Data for the Month Year of: **June 2015**

Means of Achieving Four-Log Virus Inactivation/Removal: \*  Free Chlorine  Chlorine Dioxide  Ozone  Combined Chlorine (Chloramines)

Ultraviolet Radiation  Other (Describe):

Type of Disinfectant Residual Maintained in Distribution System:  Free Chlorine  Combined Chlorine (Chloramines)  Chlorine Dioxide

Day of the Month	Days Plant Staffed or Visited by Operator (Place "X")	Hours Plant in Operation	Net Quantity of Finished Water Produced, gal	CT Calculations, or UV Dose, to Demonstrate Four-Log Virus Inactivation, if Applicable*										Lowest Residual Disinfectant Concentration at Remote Point in Distribution System, mg/L	Emergency or Abnormal Operating Conditions; Repair or Maintenance Work that Involves Taking Water System Components Out of Operation	
				CT Calculations					UV Dose							
				Peak Flow Rate, gpd	Lowest Residual Disinfectant Concentration (C) Before or at First Customer During Peak Flow, mg/L	Disinfectant Contact Time (T) at C Measurement Point During Peak Flow, minutes	Lowest CT Provided Before or at First Customer During Peak Flow, mg-min/L	Temp. of Water, °C	pH of Water, if Applicable	Minimum CT Required, mg-min/L	Lowest Operating UV Dose, mW-sec/cm <sup>2</sup>	Minimum UV Dose Required, mW-sec/cm <sup>2</sup>				
1	X	24	36,000												0.60	
2	X	24	35,000												0.80	
3	X	24	17,000												0.40	
4	X	24	22,000												0.60	
5	X	24	11,000												0.70	
6	X	24	20,000												0.40	
7		24	18,000													
8	X	24	17,000												0.50	
9	X	24	15,000												0.60	
10	X	24	16,000												0.7	
11	X	24	27,000												1.40	
12	X	24	16,000												1.20	
13	X	24	30,000												1.00	
14		24	30,000													
15	X	24	30,000												1.60	
16	X	24	26,000												0.80	
17	X	24	19,000												1.20	
18	X	24	22,000												1.00	
19	X	24	22,000												0.90	
20	X	24	21,000												0.90	
21		24	26,000													
22	X	24	27,000												0.80	
23	X	24	20,000												1.00	
24	X	24	20,000												0.60	
25	X	24	19,000												0.90	
26	X	24	20,000												0.60	
27	X	24	11,000												0.80	
28		24	21,000													
29	X	24	24,000												0.90	
30	X	24	10,000												1.00	
31		24														
Total			648,000													
Average			21,600													
Maximum			36,000													

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



## MONTHLY OPERATION REPORT FOR PWSs TREATING RAW GROUND WATER OR PURCHASED FINISHED WATER

See page 4 for instructions.

**I. General Information for the Month Year of:** July 2015

**A. Public Water System (PWS) Information**

PWS Name: Lakeview Woods		PWS Identification Number: 3424789	
PWS Type: <input type="checkbox"/> Community <input type="checkbox"/> Non-Transient Non-Community <input checked="" type="checkbox"/> Transient Non-Community <input type="checkbox"/> Consecutive			
Number of Service Connections at End of Month:		Total Population Served at End of Month:	
PWS Owner: East Marion Sanitary Systems			
Contact Person: Herb Hines		Contact Person's Title: Owner	
Contact Person's Mailing Address: G4225 Miller Road Suite 190		City: Flint	State: Mi Zip Code: 48507
Contact Person's Telephone Number:		Contact Person's Fax Number:	
Contact Person's E-Mail Address:			

**B. Water Treatment Plant Information**

Plant Name: Lakeview Woods		Plant Telephone Number:		
Plant Address: Rte 40, Ocala Nat'l Forest		City: Ocala	State: FL Zip Code:	
Type of Water Treated by Plant: <input checked="" type="checkbox"/> Raw Ground Water <input type="checkbox"/> Purchased Finished Water				
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 McGee	C	8154	Day
Other Operators:				

**II. Certification 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.

	Steve McGee, Steve General Maintenance	C-8154
Signature and Date	Printed or Typed Name	License Number

# MONTHLY OPERATION REPORT FOR PWSs TREATING RAW GROUND WATER OR PURCHASED FINISHED WATER

PWS Identification Number: 3424789

Plant Name: Lakeview Woods

III. Daily Data for the Month Year of: **July 2015**

Means of Achieving Four-Log Virus Inactivation/Removal: \*  Free Chlorine  Chlorine Dioxide  Ozone  Combined Chlorine (Chloramines)

Ultraviolet Radiation  Other (Describe):

Type of Disinfectant Residual Maintained in Distribution System:  Free Chlorine  Combined Chlorine (Chloramines)  Chlorine Dioxide

Day of the Month	Days Plant Staffed or Visited by Operator (Place "X")	Hours Plant in Operation	Net Quantity of Finished Water Produced, gal	CT Calculations, or UV Dose, to Demonstrate Four-Log Virus Inactivation, if Applicable*										Lowest Residual Disinfectant Concentration at Remote Point in Distribution System, mg/l.	Emergency or Abnormal Operating Conditions; Repair or Maintenance Work that Involves Taking Water System Components Out of Operation	
				Peak Flow Rate, gpd	Lowest Residual Disinfectant Concentration (C) Before or at First Customer During Peak Flow, mg/l.	Disinfectant Contact Time (T) at C Measurement Point During Peak Flow, minutes	Lowest CT Provided Before or at First Customer During Peak Flow, mg-min/L.	Temp. of Water, °C	pH of Water, if Applicable	Minimum CT Required, mg-min/L.	Lowest Operating UV Dose, mW-sec/cm <sup>2</sup>	Minimum UV Dose Required, mW-sec/cm <sup>2</sup>				
1	X	24	13,000												0.60	
2	X	24	13,000												0.60	
3	X	24	8,000												0.70	
4	X	24	14,000													
5		24	13,000												1.20	
6	X	24	12,000												0.90	
7	X	24	12,000												0.50	
8	X	24	21,000												0.30	
9	X	24	20,000												0.30	
10	X	24	12,000												0.40	
11	X	24	12,000													
12		24	12,000												0.50	
13	X	24	12,000												0.40	
14	X	24	10,000												0.30	
15	X	24	9,000												0.40	
16	X	24	21,000												0.40	
17	X	24	7,000												1.90	
18	X	24	12,000													
19		24	11,000												1.80	
20	X	24	10,000												0.90	
21	X	24	10,000												1.10	
22	X	24	12,000												1.40	
23	X	24	12,000												0.70	
24	X	24	9,000												0.40	
25		24	12,000													
26		24	12,000												0.30	
27	X	24	12,000												0.60	
28	X	24	10,000												0.30	
29	X	24	10,000												0.60	
30	X	24	15,000												0.60	
31	X	24	15,000												0.60	
Total			383,000													
Average			12,354													
Maximum			21,000													

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

# MONTHLY OPERATION REPORT FOR PWSs TREATING RAW GROUND WATER OR PURCHASED FINISHED WATER

PWS Identification Number: 3424789

Plant Name: Lakeview Woods

III Daily Data for the Month/Year of: **August 2015**

Means of Achieving Four-Log Virus Inactivation/Removal: \*  Free Chlorine  Chlorine Dioxide  Ozone  Combined Chlorine (Chloramines)

Type of Disinfectant Residual Maintained in Distribution System:  Ultraviolet Radiation  Other (Describe):  Free Chlorine  Combined Chlorine (Chloramines)  Chlorine Dioxide

Day of the Month	Days Plant Staffed or Visited by Operator (Place "X")	Hours Plant in Operation	Net Quantity of Finished Water Produced, gal	CT Calculations, or UV Dose, to Demonstrate Four-Log Virus Inactivation, if Applicable*										Lowest Residual Disinfectant Concentration at Remote Point in Distribution System, mg/L	Emergency or Abnormal Operating Conditions; Repair or Maintenance Work that Involves Taking Water System Components Out of Operation
				Peak Flow Rate, gpd	CT Calculations			UV Dose							
					Lowest Residual Disinfectant Concentration (C) Before or at First Customer During Peak Flow, mg/L	Disinfectant Contact Time (T) at C Measurement Point During Peak Flow, minutes	Lowest CT Provided Before or at First Customer During Peak Flow, mg-min/L	Temp. of Water, °C	pH of Water, if Applicable	Minimum CT Required, mg-min/L	Lowest Operating UV Dose, mW-sec/cm <sup>2</sup>	Minimum UV Dose Required, mW-sec/cm <sup>2</sup>			
1	X	24	12,000											0.40	
2	X	24	12,000											0.50	
3		24	9,000											0.30	
4	X	24	9,000											0.40	
5	X	24	9,000											0.40	
6	X	24	24,000											0.30	
7	X	24	4,000											0.40	
8	X	24	15,000											0.30	
9	X	24	15,000											0.40	
10	X	24	15,000											0.30	
11	X	24	12,000											0.40	
12	X	24	15,000											0.30	
13	X	24	15,000											0.30	
14	X	24	9,000											0.30	
15	X	24	10,000											0.30	
16		24	12,000											0.40	
17	X	24	12,000											0.30	
18	X	24	10,000											0.30	
19	X	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	X	24	15,000											0.60	
25	X	24	14,000											0.80	
26	X	24	14,000											0.90	
27	X	24	14,000											1.00	
28	X	24	16,000											0.5	
29		24	10,000												
30	X	24	9,000												
31	X	24	8,000												
Total			384,000												
Average			12,387												
Maximum			24,000												

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



# MONTHLY OPERATION REPORT FOR PWSs TREATING RAW GROUND WATER OR PURCHASED FINISHED WATER

PWS Identification Number: 3424789

Plant Name: Lakeview Woods

III. Daily Data for the Month/Year of: **August 2015**

Means of Achieving Four-Log Virus Inactivation/Removal: \*  Free Chlorine  Chlorine Dioxide  Ozone  Combined Chlorine (Chloramines)

Ultraviolet Radiation  Other (Describe):

Type of Disinfectant Residual Maintained in Distribution System:  Free Chlorine  Combined Chlorine (Chloramines)  Chlorine Dioxide

Day of the Month	Days Plant Staffed or Visited by Operator (Place "X")	Hours Plant in Operation	Net Quantity of Finished Water Produced, gal	CT Calculations, or UV Dose, to Demonstrate Four-Log Virus Inactivation, if Applicable*										Lowest Residual Disinfectant Concentration at Remote Point in Distribution System, mg/L	Emergency or Abnormal Operating Conditions; Repair or Maintenance Work that Involves Taking Water System Components Out of Operation	
				CT Calculations					UV Dose							
				Peak Flow Rate, gpd	Lowest Residual Disinfectant Concentration (C) Before or at First Customer During Peak Flow, mg/L	Disinfectant Contact Time (T) at C Measurement Point During Peak Flow, minutes	Lowest CT Provided Before or at First Customer During Peak Flow, mg-min/L	Temp. of Water, °C	pH of Water, if Applicable	Minimum CT Required, mg-min/L	Lowest Operating UV Dose, mW-sec/cm <sup>2</sup>	Minimum UV Dose Required, mW-sec/cm <sup>2</sup>				
1	X	24	12,000												0.40	
2	X	24	12,000												0.50	
3		24	9,000												0.30	
4	X	24	9,000												0.40	
5	X	24	9,000												0.40	
6	X	24	24,000												0.30	
7	<del>X</del>	24	4,000												0.40	
8	X	24	15,000												0.30	
9	<del>X</del>	24	15,000												0.30	
10	X	24	15,000												0.30	
11	X	24	12,000												0.40	
12	X	24	15,000												0.30	
13	X	24	15,000												0.40	
14	X	24	9,000												0.30	
15	<del>X</del>	24	10,000												0.30	
16		24	12,000												0.30	
17	X	24	12,000												0.40	
18	X	24	10,000												0.30	
19	X	24	7,000												0.30	
20	X	24	23,000												10.00	
21	<del>X</del>	24	10,000												1.20	
22	X	24	10,000												1.30	
23		24	15,000													
24	X	24	15,000												0.60	
25	X	24	14,000												0.90	
26	X	24	14,000												0.60	
27	X	24	14,000												0.80	
28	<del>X</del>	24	16,000													
29		24	10,000												0.90	
30	X	24	9,000												1.00	
31	<del>X</del>	24	8,000												0.5	
Total			384,000													
Average			12,387													
Maximum			24,000													

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





# MONTHLY OPERATION REPORT FOR PWSs TREATING RAW GROUND WATER OR PURCHASED FINISHED WATER

See page 4 for instructions.

<b>I. General Information for the Month/Year of:</b> September 2015				
<b>A. Public Water System (PWS) Information</b>				
PWS Name: Lakeview Woods			PWS Identification Number: 3424789	
PWS Type: <input type="checkbox"/> Community <input type="checkbox"/> Non-Transient Non-Community <input checked="" type="checkbox"/> Transient Non-Community <input type="checkbox"/> Consecutive				
Number of Service Connections at End of Month:			Total Population Served at End of Month:	
PWS Owner: East Marion Sanitary Systems				
Contact Person: Herb Hines			Contact Person's Title: Owner	
Contact Person's Mailing Address: G4225 Miller Road Suite 190			City: Flint	State: Mi    Zip Code: 48507
Contact Person's Telephone Number:			Contact Person's Fax Number:	
Contact Person's E-Mail Address:				
<b>B. Water Treatment Plant Information</b>				
Plant Name: Lakeview Woods			Plant Telephone Number:	
Plant Address: Rte 40, Ocala Nat'l Forest			City: Ocala	State: Fl    Zip Code:
Type of Water Treated by Plant: <input checked="" type="checkbox"/> Raw Ground Water <input type="checkbox"/> Purchased Finished Water				
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 Mcgee	C	8154	Day
Other Operators:				

**II. Certification 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.

Steve Mcgee 9-6-2015      Steve Mcgee, Steve General Maintance      C-8154  
 Signature and Date      Printed or Typed Name      License Number

# MONTHLY OPERATION REPORT FOR PWSs TREATING RAW GROUND WATER OR PURCHASED FINISHED WATER

PWS Identification Number: 3424789

Plant Name: Lakeview Woods

III. Daily Data for the Month/Year of: **September 2015**

Means of Achieving Four-Log Virus Inactivation/Removal: \*  Free Chlorine  Chlorine Dioxide  Ozone  Combined Chlorine (Chloramines)

Ultraviolet Radiation  Other (Describe):

Type of Disinfectant Residual Maintained in Distribution System:  Free Chlorine  Combined Chlorine (Chloramines)  Chlorine Dioxide

CT Calculations, or UV Dose, to Demonstrate Four-Log Virus Inactivation, if Applicable\*

Day of the Month	Days Plant Staffed or Visited by Operator (Place "X")	Hours Plant in Operation	Net Quantity of Finished Water Produced, gal	CT Calculations										Lowest Residual Disinfectant Concentration at Remote Point in Distribution System, mg/L	Emergency or Abnormal Operating Conditions; Repair or Maintenance Work that Involves Taking Water System Components Out of Operation
				Peak Flow Rate, gpd	Lowest Residual Disinfectant Concentration (C) Before or at First Customer During Peak Flow, mg/L	Disinfectant Contact Time (T) at C Measurement Point During Peak Flow, minutes	Lowest CT Provided Before or at First Customer During Peak Flow, mg-min/L	Temp. of Water, °C	pH of Water, if Applicable	Minimum CT Required, mg-min/L	UV Dose		Lowest Residual Disinfectant Concentration at Remote Point in Distribution System, mg/L		
											Lowest Operating UV Dose, mW-sec/cm <sup>2</sup>	Minimum UV Dose Required, mW-sec/cm <sup>2</sup>			
1	X	24	10,000											0.4	
2	X	24	9,000											0.20	
3	X	24	14,000											0.3	
4	X	24	13,000											0.20	
5		24	11,000											0.40	
6		24	8,000											0.30	
7	X	24	7,000											0.40	
8	X	24	10,000											0.50	
9	X	24	10,000											0.4	
10	X	24	15,000											0.30	
11	X	24	9,000											0.20	
12		24	8,000											0.30	
13		24	15,000											0.20	
14	X	24	15,000											0.20	
15	X	24	12,000											0.20	
16	X	24	10,000											0.20	
17	X	24	6,000											0.20	
18		24	27,000											0.40	
19		24	11,000											0.30	
20		24	10,000											0.20	
21	X	24	10,000											0.40	
22		24	18,000											0.40	
23		24	31,000											0.90	
24		24	18,000											1.50	
25	X	24	22,000											1.40	
26	X	24	26,000											1.10	
27		24	28,000											0.90	
28	X	24	17,000											0.80	
29	X	24	13,000												
30	X	24	6,000												
31		24													
<b>Total</b>			419,000												
<b>Average</b>			13,966												
<b>Maximum</b>			31,000												

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



# MONTHLY OPERATION REPORT FOR PWSs TREATING RAW GROUND WATER OR PURCHASED FINISHED WATER

PWS Identification Number: 3424789

Plant Name: Lakeview Woods

III Daily Data for the Month Year of: **October 2015**

Means of Achieving Four-Log Virus Inactivation/Removal: \*  Free Chlorine  Chlorine Dioxide  Ozone  Combined Chlorine (Chloramines)

Ultraviolet Radiation  Other (Describe):

Type of Disinfectant Residual Maintained in Distribution System:  Free Chlorine  Combined Chlorine (Chloramines)  Chlorine Dioxide

Day of the Month	Days Plant Staffed or Visited by Operator (Place "X")	Hours Plant in Operation	Net Quantity of Finished Water Produced, gal	CT Calculations, or UV Dose, to Demonstrate Four-Log Virus Inactivation, if Applicable*								Lowest Residual Disinfectant Concentration at Remote Point in Distribution System, mg/L	Emergency or Abnormal Operating Conditions; Repair or Maintenance Work that Involves Taking Water System Components Out of Operation	
				Peak Flow Rate, gpd	Lowest Residual Disinfectant Concentration (C) Before or at First Customer During Peak Flow, mg/L	Disinfectant Contact Time (T) at C Measurement Point During Peak Flow, minutes	Lowest CT Provided Before or at First Customer During Peak Flow, mg-min/L	Temp. of Water, °C	pH of Water, if Applicable	Minimum CT Required, mg-min/L	UV Dose			
											Lowest Operating UV Dose, mW-sec/cm <sup>2</sup>			Minimum UV Dose Required, mW-sec/cm <sup>2</sup>
1	X	24	10,000									0.40		
2	X	24	12,000									0.20		
3	X	24	20,000									0.40		
4	X	24	18,000									0.30		
5	X	24	15,000									0.40		
6	X	24	7,000									0.40		
7	X	24	16,000									0.50		
8	X	24	15,000									0.60		
9	X	24	15,000									0.50		
10	X	24	15,000									0.50		
11		24	15,000											
12	X	24	15,000									0.40		
13	X	24	15,000									0.40		
14	X	24	20,000									0.60		
15	X	24	15,000									0.40		
16	X	24	15,000									0.30		
17	X	24	12,000									0.60		
18		24	10,000											
19	X	24	20,000									0.60		
20	X	24	17,000									0.50		
21	X	24	17,000									0.50		
22	X	24	16,000									0.60		
23	X	24	10,000									1.00		
24	X	24	23,000									0.80		
25		24	14,000											
26	X	24	16,000									0.60		
27	X	24	10,000									0.30		
28	X	24	10,000									0.30		
29	X	24	17,000									0.50		
30	X	24	13,000									0.80		
31	X	24	17,000									0.60		
<b>Total</b>			460,000											
<b>Average</b>			14,838											
<b>Maximum</b>			23,000											

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



# MONTHLY OPERATION REPORT FOR PWSs TREATING RAW GROUND WATER OR PURCHASED FINISHED WATER

See page 4 for instructions.

**I. General Information for the Month/Year of:** November 2015

**A. Public Water System (PWS) Information**

PWS Name: Lakeview Woods		PWS Identification Number: 3424789	
PWS Type: <input type="checkbox"/> Community <input type="checkbox"/> Non-Transient Non-Community <input checked="" type="checkbox"/> Transient Non-Community <input type="checkbox"/> Consecutive			
Number of Service Connections at End of Month:		Total Population Served at End of Month:	
PWS Owner: East Marion Sanitary Systems			
Contact Person: Herb Hines		Contact Person's Title: Owner	
Contact Person's Mailing Address: G4225 Miller Road Suite 190		City: Flint	State: MI Zip Code: 48507
Contact Person's Telephone Number:		Contact Person's Fax Number:	
Contact Person's E-Mail Address:			

**B. Water Treatment Plant Information**

Plant Name: Lakeview Woods		Plant Telephone Number:		
Plant Address: Rte 40, Ocala Nat'l Forest		City: Ocala	State: FL Zip Code:	
Type of Water Treated by Plant: <input checked="" type="checkbox"/> Raw Ground Water <input type="checkbox"/> Purchased Finished Water				
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 Mcgee	C	8154	Day
Other Operators:				

**II. Certification 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.

Steve Mcgee 12-7-15  
Signature and Date

Steve Mcgee, Steve General Maintance  
Printed or Typed Name

C-8154  
License Number

# MONTHLY OPERATION REPORT FOR PWSs TREATING RAW GROUND WATER OR PURCHASED FINISHED WATER

PWS Identification Number: 3424789

Plant Name: Lakeview Woods

**III. Daily Data for the Month/Year of: November 2015**

Means of Achieving Four-Log Virus Inactivation/Removal: \*  Free Chlorine  Chlorine Dioxide  Ozone  Combined Chlorine (Chloramines)  
 Ultraviolet Radiation  Other (Describe):

Type of Disinfectant Residual Maintained in Distribution System:  Free Chlorine  Combined Chlorine (Chloramines)  Chlorine Dioxide

Day of the Month	Days Plant Staffed or Visited by Operator (Place "X")	Hours Plant in Operation	Net Quantity of Finished Water Produced, gal	CT Calculations, or UV Dose, to Demonstrate Four-Log Virus Inactivation, if Applicable*								Lowest Residual Disinfectant Concentration at Remote Point in Distribution System, mg/L	Emergency or Abnormal Operating Conditions; Repair or Maintenance Work that Involves Taking Water System Components Out of Operation
				CT Calculations				UV Dose					
				Peak Flow Rate, gpd	Lowest Residual Disinfectant Concentration (C) Before or at First Customer During Peak Flow, mg/L	Disinfectant Contact Time (T) at C Measurement Point During Peak Flow, minutes	Lowest CT Provided Before or at First Customer During Peak Flow, mg-min/L	Temp. of Water, °C	pH of Water, if Applicable	Minimum CT Required, mg-min/L	Lowest Operating UV Dose, mW-sec/cm <sup>2</sup>		
1		24	17,000										
2	X	24	17,000									0.40	
3	X	24	16,000									0.50	
4	X	24	11,000									0.40	
5	X	24	11,000									0.40	
6	X	24	18,000									0.50	
7	X	24	7,000									0.40	
8		24	7,000									0.40	
9	X	24	7,000										
10	X	24	11,000									0.30	
11	X	24	10,000									0.40	
12	X	24	10,000									0.40	
13	X	24	18,000									0.50	
14	X	24	18,000									0.30	
15		24	9,000									0.40	
16	X	24	7,000										
17	X	24	9,000									0.40	
18	X	24	30,000									1.30	
19	X	24	16,000									0.50	
20	X	24	18,000									0.40	
21	X	24	17,000									0.40	
22	X	24	17,000									0.40	
23	X	24	14,000									0.30	
24	X	24	18,000									0.40	
25	X	24	19,000									0.40	
26	X	24	10,000									0.30	
27	X	24	13,000									0.40	
28		24	11,000									0.50	
29	X	24	11,000										
30	X	24	12,000									0.5	
31		24											
Total			409,000										
Average			13,633										
Maximum			30,000										

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





# MONTHLY OPERATION REPORT FOR PWSs TREATING RAW GROUND WATER OR PURCHASED FINISHED WATER

See page 4 for instructions.

**I. General Information for the Month/Year of:** December 2015

**A. Public Water System (PWS) Information**

PWS Name: Lakeview Woods		PWS Identification Number: 3424789	
PWS Type: <input type="checkbox"/> Community <input type="checkbox"/> Non-Transient Non-Community <input checked="" type="checkbox"/> Transient Non-Community <input type="checkbox"/> Consecutive			
Number of Service Connections at End of Month:		Total Population Served at End of Month:	
PWS Owner: East Marion Sanitary Systems			
Contact Person: Herb Hines		Contact Person's Title: Owner	
Contact Person's Mailing Address: G4225 Miller Road Suite 190		City: Flint	State: MI Zip Code: 48507
Contact Person's Telephone Number:		Contact Person's Fax Number:	
Contact Person's E-Mail Address:			

**B. Water Treatment Plant Information**

Plant Name: Lakeview Woods		Plant Telephone Number:		
Plant Address: Rte 40, Ocala Nat'l Forest		City: Ocala	State: FL Zip Code:	
Type of Water Treated by Plant: <input checked="" type="checkbox"/> Raw Ground Water <input type="checkbox"/> Purchased Finished Water				
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 Mcgee	C	8154	Day
Other Operators:				

**II. Certification 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.

1-10-16	Steve Mcgee, Steve General Maintance	C-8154
Signature and Date	Printed or Typed Name	License Number

# MONTHLY OPERATION REPORT FOR PWSs TREATING RAW GROUND WATER OR PURCHASED FINISHED WATER

PWS Identification Number: 3424789

Plant Name: Lakeview Woods

**III. Daily Data for the Month/Year of: December 2015**

Means of Achieving Four-Log Virus Inactivation/Removal: \*  Free Chlorine  Chlorine Dioxide  Ozone  Combined Chlorine (Chloramines)  
 Ultraviolet Radiation  Other (Describe):

Type of Disinfectant Residual Maintained in Distribution System:  Free Chlorine  Combined Chlorine (Chloramines)  Chlorine Dioxide

Day of the Month	Days Plant Staffed or Visited by Operator (Place "X")	Hours Plant in Operation	Net Quantity of Finished Water Produced, gal	CT Calculations, or UV Dose, to Demonstrate Four-Log Virus Inactivation, if Applicable*										Emergency or Abnormal Operating Conditions; Repair or Maintenance Work that Involves Taking Water System Components Out of Operation	
				CT Calculations					UV Dose						
				Peak Flow Rate, gpd	Lowest Residual Disinfectant Concentration (C) Before or at First Customer During Peak Flow, mg/L	Disinfectant Contact Time (T) at C Measurement Point During Peak Flow, minutes	Lowest CT Provided Before or at First Customer During Peak Flow, mg-min/L	Temp. of Water, °C	pH of Water, if Applicable	Minimum CT Required, mg-min/L	Lowest Operating UV Dose, mW-sec/cm <sup>2</sup>	Minimum UV Dose Required, mW-sec/cm <sup>2</sup>	Lowest Residual Disinfectant Concentration at Remote Point in Distribution System, mg/L		
1	X	24	10,000											0.40	
2	X	24	10,000											0.30	
3	X	24	10,000											0.40	
4	X	24	7,000											0.50	
5	X	24	12,000											0.50	
6		24	12,000											0.40	
7	X	24	10,000											0.30	
8	X	24	16,000											0.40	
9	X	24	13,000											0.30	
10	X	24	10,000											0.40	
11	X	24	10,000											0.50	
12	X	24	11,000											0.40	
13		24	12,000												
14	X	24	13,000											0.40	
15	X	24	16,000											0.60	
16	X	24	16,000											1.00	
17	X	24	21,000											0.70	
18	X	24	15,000											0.90	
19	X	24	15,000											0.60	
20		24	8,000												
21	X	24	9,000											0.50	
22	X	24	14,000											0.60	
23	X	24	11,000											0.70	
24	X	24	12,000											0.40	
25		24	15,000												
26		24	10,000												
27		24	10,000												
28	X	24	12,000											1.00	
29	X	24	12,000											1.20	
30	X	24	10,000											0.80	
31		24													
<b>Total</b>			362,000												
<b>Average</b>			12,066												
<b>Maximum</b>			21,000												

\* 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	4"	950
	3 PVC	3"	825

Site	Item	NARUC Account Number	Issue Relevance*	Problem	Solution	Regulatory Mandate (M) or Enhancement (E)	Comments	Year?	Year?	Year?	Total
① Well	new Hydro Tank		WQ	Tank failed	new tank			2016			
② Well	Inject sequester		WQ	Hydrogen Sulfide	Inject sequester	E		2016.			
③ Sewer plant	Bar Screen		R/ WWQ	TOO much Debris in Tank	Install Bar Screen	E		2016.			

\*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.