

December 2014

Account Number::	648045-458630
Click2Gov (C2G) PIN #:	0001253084
Customer Name:	UTILITIES INC OF PENNBROOKE
Service Address:	501 STATE ROAD 44 WATR
Bill Date: 12/31/14	<b>Due Date: 1/21/2015</b>



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

Last Bill Amount \$2,943.79  
 Payments, Thank You \$2,943.79

CYCLE BILL  
 06-54 UTIL

Billing Period	Days	Meter #	Mult	Units	Current Reading	Previous Reading	Consumption	Rate	Charge
11/19/2014 - 12/18/2014	29								
		EL54169864	1.0	KWH	9341.00	96369.00	12972.00		
		EL54169864	0.001	KW	72009.00	92800.00	72.01		
ELECTRIC CUSTOMER CHARGE	29								\$26.27
BASE SALES							12,972.00	.048291	\$626.43
DEMAND SALES								11.950000	\$860.52
BULK POWER COST DM								.032000	\$415.10
<b>TOTAL ELECTRIC CHARGES</b>									<b>\$1,928.32</b>
FLORIDA GROSS RECEIPTS									\$49.44
FLORIDA SALES TAX									\$148.32
LAKE COUNTY LOCAL OPTION TAX									\$21.34
LEESBURG SURCHARGE									\$156.27
<b>TOTAL TAX CHARGES</b>									<b>\$375.37</b>
<b>TOTAL CURRENT AMOUNT</b>									<b>\$2,303.69</b>
<b>Service is Subject to INTERRUPTION ten(10) Calendar days from this date: 1/21/2015</b>									
<b>BALANCE FORWARD</b>									<b>\$0.00</b>
<b>TOTAL AMOUNT DUE</b>									<b>\$2,303.69</b>

If you dispute this bill please contact Customer Service at 352-728-9800 and if you are unable to resolve your dispute you are entitled, if you so request, to meet with a supervisor [or some other designated person the City may select for purposes of this notice] to discuss your complaints. The decision of the supervisor will be a final decision.

RECEIVED

JAN 14 2015

Batch

Doc 656956

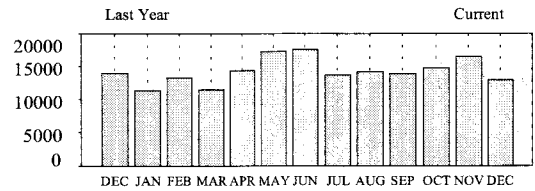
**Message Center**

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

LEB0617P

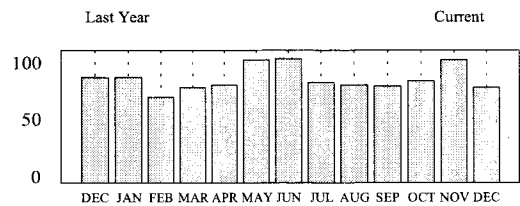
**COMPARE YOUR USAGE - ELECTRICITY**

PERIOD	DAYS	ELECT KWH USED	DAILY AVG KWH
CURRENT BILL	29	12972	447
LAST MONTH	30	16550	552
YEAR AGO	30	14044	468



**COMPARE YOUR USAGE - ELECTRICITY BILLED DEMAND**

PERIOD	DAYS	CURRENT USE	DAILY AVG
CURRENT BILL	29	72.01	2.483103
LAST MONTH	30	92.80	3.093333
YEAR AGO	30	79.81	2.660333



January 2015	
Account Number:	648045-458630
Click2Gov (C2G) PIN #:	0001253084
Customer Name:	UTILITIES INC OF PENNBROOKE
Service Address:	501 STATE ROAD 44 WATR
Bill Date: 1/30/15	Due Date: 2/19/2015



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

Last Bill Amount \$2,303.69  
 Payments, Thank You \$2,303.69

CYCLE BILL  
 06-54 UTIL

Billing Period	Days	Meter #	Mult	Units	Current Reading	Previous Reading	Consumption	Rate	Charge
12/18/2014 - 1/21/2015	34								
		EL54169864	1.0	KWH	23522.00	9341.00	14181.00		
		EL54169864	0.001	KW	72009.00	72009.00	72.01		
ELECTRIC CUSTOMER CHARGE	34								\$26.27
BASE SALES							14,181.00	.048291	\$684.81
DEMAND SALES								11.950000	\$860.52
BULK POWER COST DM								.032000	\$453.79
<b>TOTAL ELECTRIC CHARGES</b>									<b>\$2,025.39</b>
FLORIDA GROSS RECEIPTS									\$51.93
FLORIDA SALES TAX									\$155.66
LAKE COUNTY LOCAL OPTION TAX									\$22.40
LEESBURG SURCHARGE									\$162.35
<b>TOTAL TAX CHARGES</b>									<b>\$392.34</b>
<b>TOTAL CURRENT AMOUNT</b>									<b>\$2,417.73</b>
Service is Subject to INTERRUPTION ten(10) Calendar days from this date: 2/19/2015									
<b>BALANCE FORWARD</b>									<b>\$0.00</b>
<b>TOTAL AMOUNT DUE</b>									<b>\$2,417.73</b>

If you dispute this bill please contact Customer Service at 352-728-9800 and if you are unable to resolve your dispute you are entitled, if you so request, to meet with a supervisor [or some other designated person the City may select for purposes of this notice] to discuss your complaints. The decision of the supervisor will be a final decision.

RECEIVED

FEB - 9 2015

Batch

Doc

661934

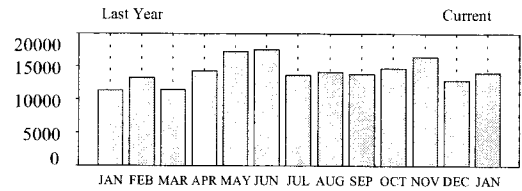
**Message Center**

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

LEB0617P

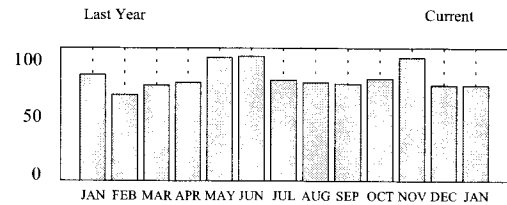
**COMPARE YOUR USAGE - ELECTRICITY**

PERIOD	DAYS	ELECT KWH USED	DAILY AVG KWH
CURRENT BILL	34	14181	417
LAST MONTH	29	12972	447
YEAR AGO	28	11461	409



**COMPARE YOUR USAGE - ELECTRICITY BILLED DEMAND**

PERIOD	DAYS	CURRENT USE	DAILY AVG
CURRENT BILL	34	72.01	2.117941
LAST MONTH	29	72.01	2.483103
YEAR AGO	28	79.86	2.852143



February 2015	
Account Number::	648045-458630
Click2Gov (C2G) PIN #:	0001253084
Customer Name:	UTILITIES INC OF PENNBROOKE
Service Address:	501 STATE ROAD 44 WATR
Bill Date: 2/27/15	Due Date: 3/19/2015



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

Last Bill Amount \$2,417.73  
 Payments, Thank You \$2,417.73

CYCLE BILL  
 06-54 UTIL

Days	Meter #	Mult	Units	Current Reading	Previous Reading	Consumption	Rate	Charge
	EL54169864	1.0	KWH	34841.00	23522.00	11319.00		
	EL54169864	0.001	KW	72009.00	72009.00	72.01		
ELECTRIC CUSTOMER CHARGE	29							\$26.27
BASE SALES						11,319.00	.048291	\$546.61
DEMAND SALES							11.950000	\$860.52
BULK POWER COST DM							.032000	\$362.21
<b>TOTAL ELECTRIC CHARGES FOR 1/21/2015 - 2/19/2015</b>								<b>\$1,795.61</b>
	FLORIDA GROSS RECEIPTS							\$46.04
	FLORIDA SALES TAX							\$138.28
	LAKE COUNTY LOCAL OPTION TAX							\$19.90
	LEESBURG SURCHARGE							\$147.94
<b>TOTAL TAX CHARGES</b>								<b>\$352.16</b>
<b>TOTAL CURRENT AMOUNT</b>	<b>Service is Subject to INTERRUPTION ten(10) Calendar days from this date: 3/19/2015</b>							<b>\$2,147.77</b>
<b>BALANCE FORWARD</b>								<b>\$0.00</b>
<b>TOTAL AMOUNT DUE</b>								<b>\$2,147.77</b>

If you dispute this bill please contact Customer Service at 352-728-9800 and if you are unable to resolve your dispute you are entitled, if you so request, to meet with a supervisor [or some other designated person the City may select for purposes of this notice] to discuss your complaints. The decision of the supervisor will be a final decision.

RECEIVED

MAR - 6 2015

Batch

Doc

668224

**Message Center**

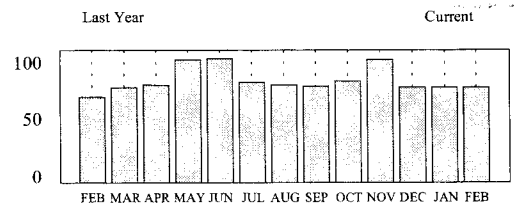
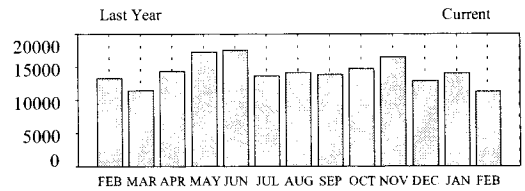
Balance is due when rendered. To avoid 5% penalty, please pay this bill on or before due date. VERY IMPORTANT! Our Interactive Voice Response System is available to you by dialing 728-9810. You may check your account balance, payment history, pay your bill and other options are available. A convenience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

**COMPARE YOUR USAGE - ELECTRICITY**

PERIOD	DAYS	ELECT KWH USED	DAILY AVG KWH
CURRENT BILL	29	11319	390
LAST MONTH	34	14181	417
YEAR AGO	34	13395	394

**COMPARE YOUR USAGE - ELECTRICITY BILLED DEMAND**

PERIOD	DAYS	CURRENT USE	DAILY AVG
CURRENT BILL	29	72.01	2.483103
LAST MONTH	34	72.01	2.117941
YEAR AGO	34	64.53	1.897941



March 2015

Account Number::	648045-458630
Click2Gov (C2G) PIN #:	0001253084
Customer Name:	UTILITIES INC OF PENNBROOKE
Service Address:	501 STATE ROAD 44 WATR
Bill Date: 3/30/15	<b>Due Date: 4/20/2015</b>



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

Last Bill Amount \$2,147.77  
 Payments, Thank You \$2,147.77

CYCLE BILL  
 06-54 UTIL

	Days	Meter #	Mult	Units	Current Reading	Previous Reading	Consumption	Rate	Charge
		EL54169864	1.0	KWH	47718.00	34841.00	12877.00		
		EL54169864	0.001	KW	73687.00	72009.00	73.69		
ELECTRIC CUSTOMER CHARGE	28								\$26.27
BASE SALES							12,877.00	.048291	\$621.84
DEMAND SALES								11.950000	\$880.60
BULK POWER COST DM								.032000	\$412.06
<b>TOTAL ELECTRIC CHARGES FOR 2/19/2015 - 3/19/2015</b>									<b>\$1,940.77</b>
FLORIDA GROSS RECEIPTS									\$49.76
FLORIDA SALES TAX									\$149.31
LAKE COUNTY LOCAL OPTION TAX									\$21.48
LEESBURG SURCHARGE									\$157.85
<b>TOTAL TAX CHARGES</b>									<b>\$378.40</b>
<b>TOTAL CURRENT AMOUNT</b>	<b>Service is Subject to INTERRUPTION ten(10) Calendar days from this date: 4/20/2015</b>								<b>\$2,319.17</b>
<b>BALANCE FORWARD</b>									<b>\$0.00</b>
<b>TOTAL AMOUNT DUE</b>									<b>\$2,319.17</b>

If you dispute this bill please contact Customer Service at 352-728-9800 and if you are unable to resolve your dispute you are entitled, if you so request, to meet with a supervisor [or some other designated person the City may select for purposes of this notice] to discuss your complaints. The decision of the supervisor will be a final decision.

RECEIVED  
 APR 6 - 2015

Batch \_\_\_\_\_  
 Doc 674709

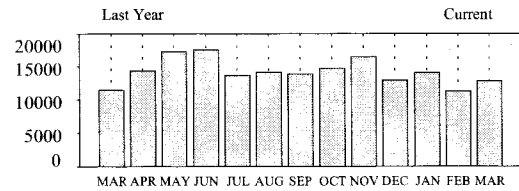
**Message Center**

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

LEB0617P

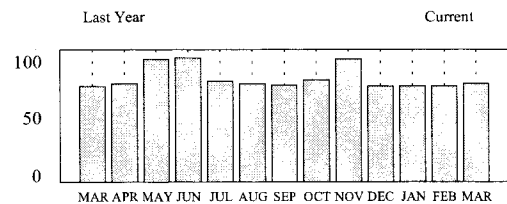
**COMPARE YOUR USAGE - ELECTRICITY**

PERIOD	DAYS	ELECT KWH USED	DAILY AVG KWH
CURRENT BILL	28	12877	460
LAST MONTH	29	11319	390
YEAR AGO	28	11542	412



**COMPARE YOUR USAGE - ELECTRICITY BILLED DEMAND**

PERIOD	DAYS	CURRENT USE	DAILY AVG
CURRENT BILL	28	73.69	2.631786
LAST MONTH	29	72.01	2.483103
YEAR AGO	28	72.46	2.587857





April 2015	
Account Number::	<b>648045-458630</b>
Click2Gov (C2G) PIN #:	0001253084
Customer Name:	UTILITIES INC OF PENNBROOKE
Service Address:	501 STATE ROAD 44 WATR
Bill Date: 4/28/15	<b>Due Date: 5/18/2015</b>



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

Last Bill Amount \$2,319.17  
 Payments, Thank You \$2,319.17

CYCLE BILL  
06-54 UTIL

Days	Meter #	Mult	Units	Current Reading	Previous Reading	Consumption	Rate	Charge
	EL54169864	1.0	KWH	65599.00	47718.00	17881.00		
	EL54169864	0.001	KW	76355.00	73687.00	76.36		
ELECTRIC CUSTOMER CHARGE	32							\$26.27
BASE SALES						17,881.00	.048291	\$863.49
DEMAND SALES							11.950000	\$912.50
BULK POWER COST DM							.032000	\$572.19
<b>TOTAL ELECTRIC CHARGES FOR 3/19/2015 - 4/20/2015</b>								<b>\$2,374.45</b>
	FLORIDA GROSS RECEIPTS							\$60.88
	FLORIDA SALES TAX							\$182.20
	LAKE COUNTY LOCAL OPTION TAX							\$26.22
	LEESBURG SURCHARGE							\$186.31
<b>TOTAL TAX CHARGES</b>								<b>\$455.61</b>
<b>TOTAL CURRENT AMOUNT</b>	<b>Service is Subject to INTERRUPTION ten(10) Calendar days from this date: 5/18/2015</b>							<b>\$2,830.06</b>
<b>BALANCE FORWARD</b>								<b>\$0.00</b>
<b>TOTAL AMOUNT DUE</b>								<b>\$2,830.06</b>

If you dispute this bill please contact Customer Service at 352-728-9800 and if you are unable to resolve your dispute you are entitled, if you so request, to meet with a supervisor [or some other designated person the City may select for purposes of this notice] to discuss your complaints. The decision of the supervisor will be a final decision.

Batch \_\_\_\_\_  
 Doc 681389

RECEIVED  
 MAY - 5 2015

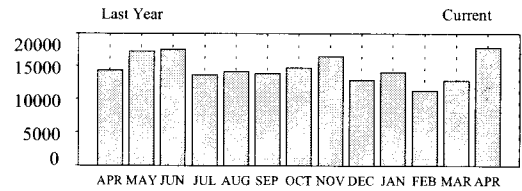
**Message Center**

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

LEB0617P

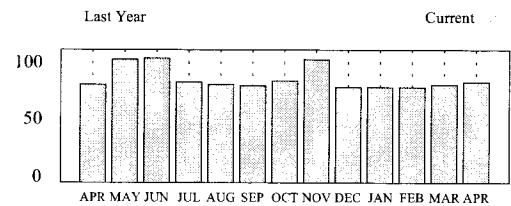
**COMPARE YOUR USAGE - ELECTRICITY**

PERIOD	DAYS	ELECT KWH USED	DAILY AVG KWH
CURRENT BILL	32	17881	559
LAST MONTH	28	12877	460
YEAR AGO	29	14434	498



**COMPARE YOUR USAGE - ELECTRICITY BILLED DEMAND**

PERIOD	DAYS	CURRENT USE	DAILY AVG
CURRENT BILL	32	76.36	2.386250
LAST MONTH	28	73.69	2.631786
YEAR AGO	29	73.61	2.538276



May 2015	
Account Number::	648045-458630
Click2Gov (C2G) PIN #:	0001253084
Customer Name:	UTILITIES INC OF PENNBROOKE
Service Address:	501 STATE ROAD 44 WATR
Bill Date: 5/28/15	Due Date: 6/17/2015



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

Last Bill Amount \$2,830.06  
 Payments, Thank You \$2,830.06

CYCLE BILL  
 06-54 UTIL

Days	Meter #	Mult	Units	Current Reading	Previous Reading	Consumption	Rate	Charge
	EL54169864	1.0	KWH	83092.00	65599.00	17493.00		
	EL54169864	0.001	KW	94477.00	76355.00	94.48		
ELECTRIC CUSTOMER CHARGE	29							\$26.27
BASE SALES						17,493.00	.048291	\$844.75
DEMAND SALES							11.950000	\$1,129.04
BULK POWER COST DM							.032000	\$559.78
<b>TOTAL ELECTRIC CHARGES FOR 4/20/2015 - 5/19/2015</b>								<b>\$2,559.84</b>
	FLORIDA GROSS RECEIPTS							\$65.63
	FLORIDA SALES TAX							\$196.83
	LAKE COUNTY LOCAL OPTION TAX							\$28.32
	LEESBURG SURCHARGE							\$206.57
<b>TOTAL TAX CHARGES</b>								<b>\$497.35</b>
<b>TOTAL CURRENT AMOUNT</b>								<b>\$3,057.19</b>
Service is Subject to INTERRUPTION ten(10) Calendar days from this date: 6/17/2015								
<b>BALANCE FORWARD</b>								<b>\$0.00</b>
<b>TOTAL AMOUNT DUE</b>								<b>\$3,057.19</b>

If you dispute this bill please contact Customer Service at 352-728-9800 and if you are unable to resolve your dispute you are entitled, if you so request, to meet with a supervisor [or some other designated person the City may select for purposes of this notice] to discuss your complaints. The decision of the supervisor will be a final decision.

**RECEIVED**  
 JUN - 5 2015

Batch  
 Doc 688491

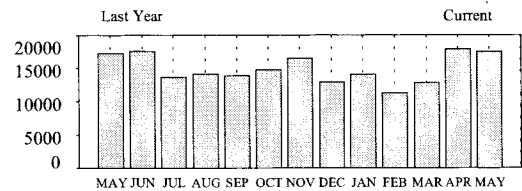
**Message Center**

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

LEB0617P

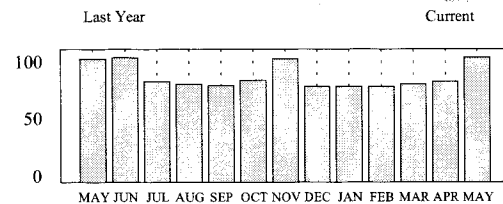
**COMPARE YOUR USAGE - ELECTRICITY**

PERIOD	DAYS	ELECT KWH USED	DAILY AVG KWH
CURRENT BILL	29	17493	603
LAST MONTH	32	17881	559
YEAR AGO	32	17346	542



**COMPARE YOUR USAGE - ELECTRICITY BILLED DEMAND**

PERIOD	DAYS	CURRENT USE	DAILY AVG
CURRENT BILL	29	94.48	3.257931
LAST MONTH	32	76.36	2.386250
YEAR AGO	32	93.02	2.906875



July 2015	
Account Number::	648045-458630
Click2Gov (C2G) PIN #:	0001253084
Customer Name:	UTILITIES INC OF PENNBROOKE
Service Address:	501 STATE ROAD 44 WATR
Bill Date: 7/16/15	Due Date: 8/5/2015

3008619



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

Last Bill Amount \$3,057.19  
 Payments, Thank You \$3,057.19

OFF CYCLE BILL  
 06-54 UTIL

	Days	Meter #	Mult	Units	Current Reading	Previous Reading	Consumption	Rate	Charge
		EL54169864	1.0	KWH	5577.00	83092.00	22485.00		
		EL54169864	0.001	KW	94477.00	94477.00	94.48		
ELECTRIC CUSTOMER CHARGE	31								\$26.27
BASE SALES							22,485.00	.048291	\$1,085.82
DEMAND SALES								11.950000	\$1,129.04
BULK POWER COST DM								.032000	\$719.52
<b>TOTAL ELECTRIC CHARGES FOR 5/19/2015 - 6/19/2015</b>									<b>\$2,960.65</b>
									\$75.91
									\$227.14
									\$32.68
									\$231.70
									\$567.43
<b>TOTAL TAX CHARGES</b>									<b>\$3,528.08</b>
TOTAL CURRENT AMOUNT	Service is Subject to INTERRUPTION ten(10) Calendar days from this date: 8/5/2015								\$0.00
BALANCE FORWARD									\$3,528.08
TOTAL AMOUNT DUE									\$3,528.08

If you dispute this bill please contact Customer Service at 352-728-9800 and if you are unable to resolve your dispute you are entitled, if you so request, to meet with a supervisor [or some other designated person the City may select for purposes of this notice] to discuss your complaints. The decision of the supervisor will be a final decision.

Batch 213912  
 Doc 701745

RECEIVED  
 JUL 27 2015

2481005465-10

**Message Center**

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

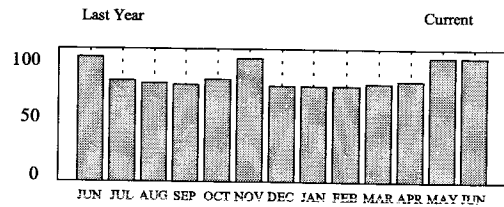
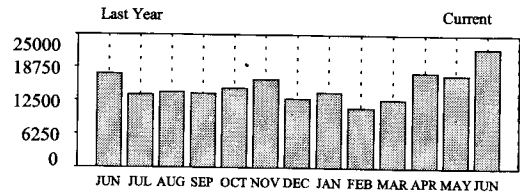
LEB0617P

**COMPARE YOUR USAGE - ELECTRICITY**

PERIOD	DAYS	ELECT KWH USED	DAILY AVG KWH
CURRENT BILL	31	22485	725
LAST MONTH	29	17493	603
YEAR AGO	30	17628	588

**COMPARE YOUR USAGE - ELECTRICITY BILLED DEMAND**

PERIOD	DAYS	CURRENT USE	DAILY AVG
CURRENT BILL	31	94.48	3.047742
LAST MONTH	29	94.48	3.257931
YEAR AGO	30	93.58	3.119333



August 2015

Account Number::	648045-458630
Click2Gov (C2G) PIN #:	0001253084
Customer Name:	UTILITIES INC OF PENNBROOKE
Service Address:	501 STATE ROAD 44 WATR
Bill Date: 8/17/15	Due Date: 9/8/2015

3008619



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

Last Bill Amount \$3,528.08  
 Payments, Thank You \$3,528.08

FORCE OFF CYCLE BILL  
 06-54 UTIL

Days	Meter #	Mult	Units	Current Reading	Previous Reading	Consumption	Rate	Charge
	EL54169864	1.0	KWH	25209.00	5577.00	19632.00		
	EL54169864	0.001	KW	115298.00	94477.00	115.30		
ELECTRIC CUSTOMER CHARGE	32							\$26.27
BASE SALES						19,632.00	.048291	\$948.05
DEMAND SALES							11.950000	\$1,377.84
BULK POWER COST DM							.032000	\$628.22
<b>TOTAL ELECTRIC CHARGES FOR 6/19/2015 - 7/21/2015</b>								\$2,980.38
FLORIDA GROSS RECEIPTS								\$60.31
FLORIDA SALES TAX								\$184.43
LAKE COUNTY LOCAL OPTION TAX								\$26.54
LEESBURG SURCHARGE								\$241.25
<b>TOTAL TAX CHARGES</b>								\$512.53
<b>TOTAL CURRENT AMOUNT</b> Service is Subject to INTERRUPTION ten(10) Calendar days from this date: 9/8/2015								\$3,492.91
BALANCE FORWARD								\$0.00
<b>TOTAL AMOUNT DUE</b>								\$3,492.91

If you dispute this bill please contact Customer Service at 352-728-9800 and if you are unable to resolve your dispute you are entitled, if you so request, to meet with a supervisor [or some other designated person the City may select for purposes of this notice] to discuss your complaints. The decision of the supervisor will be a final decision.

RECEIVED  
 AUG 24 2015

260100.5465.60

Batch 216231  
 Doc 707929

**Message Center**

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

1806172

August 2015	
Account Number::	<b>648045-458630</b>
Click2Gov (C2G) PIN #:	0001253084
Customer Name:	UTILITIES INC OF PENNBROOKE
Service Address:	501 STATE ROAD 44 WATR
Bill Date: 8/28/15	<b>Due Date: 9/18/2015</b>



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

Last Bill Amount \$3,492.91  
 Payments \$3,528.08

**CYCLE BILL**  
 06-54 UTIL

Days	Meter #	Mult	Units	Current Reading	Previous Reading	Consumption	Rate	Charge
	EL54169864	1.0	KWH	38569.00	25209.00	13360.00		
	EL54169864	0.001	KW	73567.00	115298.00	73.57		
ELECTRIC CUSTOMER CHARGE	29							\$26.27
BASE SALES						13,360.00	.048291	\$645.17
DEMAND SALES							11.950000	\$879.16
BULK POWER COST DM							.032000	\$427.52
<b>TOTAL ELECTRIC CHARGES FOR 7/21/2015 - 8/19/2015</b>								<b>\$1,978.12</b>
FLORIDA GROSS RECEIPTS								\$39.76
FLORIDA SALES TAX								\$121.58
LAKE COUNTY LOCAL OPTION TAX								\$17.49
LEESBURG SURCHARGE								\$159.04
<b>TOTAL TAX CHARGES</b>								<b>\$337.87</b>
<b>TOTAL CURRENT AMOUNT</b>	Service is Subject to INTERRUPTION ten(10) Calendar days from this date: 9/18/2015							<b>\$2,315.99</b>
<b>BALANCE FORWARD</b>	DUE NOW TO AVOID INTERRUPTION							<b>\$3,492.91</b>
<b>TOTAL AMOUNT DUE</b>								<b>\$5,808.90</b>

If you dispute this bill please contact Customer Service at 352-728-9800 and if you are unable to resolve your dispute you are entitled, if you so request, to meet with a supervisor [or some other designated person the City may select for purposes of this notice] to discuss your complaints. The decision of the supervisor will be a final decision.

**RECEIVED**

SEP - 8 2015

Batch \_\_\_\_\_  
 Doc 711808

**Message Center**

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

LEB0617P



September 2015	
Account Number::	648045-458630
Click2Gov (C2G) PIN #:	0001253084
Customer Name:	UTILITIES INC OF PENNBROOKE
Service Address:	501 STATE ROAD 44 WATR
Bill Date: 9/29/15	Due Date: 10/19/2015



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

Last Bill Amount \$5,808.90  
 Payments, Thank You \$2,315.99

CYCLE BILL  
 06-54 UTIL

Days	Meter #	Mult	Units	Current Reading	Previous Reading	Consumption	Rate	Charge
	EL54169864	1.0	KWH	50867.00	38569.00	12298.00		
	EL54169864	0.001	KW	68015.00	73567.00	68.02		
ELECTRIC CUSTOMER CHARGE	30							\$26.27
BASE SALES						12,298.00	.048291	\$593.88
DEMAND SALES							11.950000	\$812.84
BULK POWER COST DM							.032000	\$393.54
<b>TOTAL ELECTRIC CHARGES FOR 8/19/2015 - 9/18/2015</b>								<b>\$1,826.53</b>
FLORIDA GROSS RECEIPTS								\$36.74
FLORIDA SALES TAX								\$112.36
LAKE COUNTY LOCAL OPTION TAX								\$16.17
LEESBURG SURCHARGE								\$146.97
<b>TOTAL TAX CHARGES</b>								<b>\$312.24</b>
<b>TOTAL CURRENT AMOUNT</b> Service is Subject to INTERRUPTION ten(10) Calendar days from this date: 10/19/2015								<b>\$2,138.77</b>
<b>BALANCE FORWARD</b>								<b>\$0.00</b>
<b>TOTAL AMOUNT DUE</b>								<b>\$2,138.77</b>

If you dispute this bill please contact Customer Service at 352-728-9800 and if you are unable to resolve your dispute you are entitled, if you so request, to meet with a supervisor [or some other designated person the City may select for purposes of this notice] to discuss your complaints. The decision of the supervisor will be a final decision.

**RECEIVED**  
 OCT - 5 2015

Batch \_\_\_\_\_  
 Doc 718141

**Message Center**

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

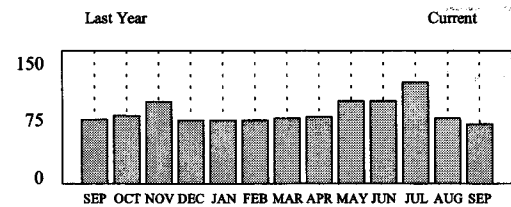
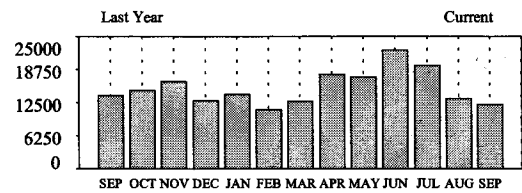
LEB0617P

**COMPARE YOUR USAGE - ELECTRICITY**

PERIOD	DAYS	ELECT KWH USED	DAILY AVG KWH
CURRENT BILL	30	12298	410
LAST MONTH	29	13360	461
YEAR AGO	30	13994	466

**COMPARE YOUR USAGE - ELECTRICITY BILLED DEMAND**

PERIOD	DAYS	CURRENT USE	DAILY AVG
CURRENT BILL	30	68.02	2.267333
LAST MONTH	29	73.57	2.536897
YEAR AGO	30	73.23	2.441000



November 2015	
Account Number::	648045-458630
Click2Gov (C2G) PIN #:	0001253084
Customer Name:	UTILITIES INC OF PENNBROOKE
Service Address:	501 STATE ROAD 44 WATR
Bill Date: 11/17/15	Due Date: 12/7/2015

305819



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

Last Bill Amount \$2,138.77  
 Payments, Thank You \$2,138.77

OFF CYCLE BILL  
 06-54 UTIL

Days	Meter #	Mult	Units	Current Reading	Previous Reading	Consumption	Rate	Charge
	EL54169864	1.0	KWH	68078.00	50867.00	17211.00		
	EL54169864	0.001	KW	10376.00	68015.00	10.38		
ELECTRIC CUSTOMER CHARGE	32							\$26.27
BASE SALES						17,211.00	.047937	\$825.04
DEMAND SALES							14.060000	\$145.94
BULK POWER COST DM							.014085	\$242.42
<b>TOTAL ELECTRIC CHARGES FOR 9/18/2015 - 10/20/2015</b>								<b>\$1,239.67</b>
FLORIDA GROSS RECEIPTS								\$25.57
FLORIDA SALES TAX								\$78.20
LAKE COUNTY LOCAL OPTION TAX								\$11.25
LEESBURG SURCHARGE								\$102.28
<b>TOTAL TAX CHARGES</b>								<b>\$217.30</b>
<b>TOTAL CURRENT AMOUNT</b> Service is Subject to INTERRUPTION ten(10) Calendar days from this date: 12/7/2015								<b>\$1,456.97</b>
BALANCE FORWARD								\$0.00
<b>TOTAL AMOUNT DUE</b>								<b>\$1,456.97</b>

If you dispute this bill please contact Customer Service at 352-728-9800 and if you are unable to resolve your dispute you are entitled, if you so request, to meet with a supervisor [or some other designated person the City may select for purposes of this notice] to discuss your complaints. The decision of the supervisor will be a final decision.

RECEIVED  
 NOV 23 2015

26010.546510

Batch \_\_\_\_\_  
 Doc 730258

**Message Center**

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

Check box if there is a change of Mailing Address/Phone Number or to sign up for our Automatic Payment Plan. Indicate on reverse side of coupon.

November 2015	
Account Number:	648045-458630
Balance Forward:	\$0.00
Total Current Amount Due by: 12/7/2015	\$1,456.97
Service is Subject to INTERRUPTION ten(10) Calendar days from this date: 12/7/2015	
Total Amount Due:	\$1,456.97
Amount Enclosed	\$



004 151118000010004 002 77 153I=1001



77 1 SP 0.485  
 UTILITIES INC OF PENNBROOKE  
 2335 SANDERS RD  
 NORTHBROOK IL 60062-6108

Pay to the Order of:



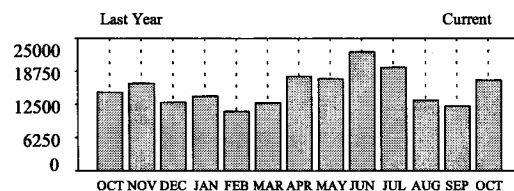
CITY OF LEESBURG  
 P O Box 491286  
 LEESBURG, FL 34749-1286

000648045000458630000001456975

LEB0617P

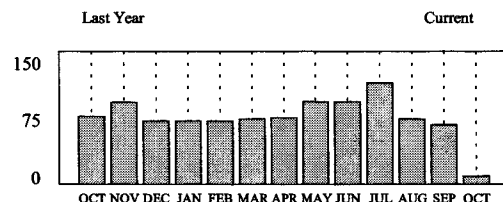
**COMPARE YOUR USAGE - ELECTRICITY**

PERIOD	DAYS	ELECT KWH USED	DAILY AVG KWH
CURRENT BILL	32	17211	538
LAST MONTH	30	12298	410
YEAR AGO	32	14870	465



**COMPARE YOUR USAGE - ELECTRICITY BILLED DEMAND**

PERIOD	DAYS	CURRENT USE	DAILY AVG
CURRENT BILL	32	10.38	0.324375
LAST MONTH	30	68.02	2.267333
YEAR AGO	32	77.43	2.419688



Account Number: **648045-458630**

If you have entered information below, you must check the box on the front of this coupon.

**PLEASE CHANGE MAILING ADDRESS TO:**

\_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

New Telephone Number: \_\_\_\_\_

Go Green Go Paperless! Initial here: \_\_\_\_\_

To receive notification via email, enter your email address below.  
 \_\_\_\_\_

**AUTOMATIC PAYMENT PLAN (APP) ENROLLMENT FORM BANKING INFORMATION**

Please be sure to enclose either a voided check for the checking account or a deposit slip of a savings account you wish to have debited.

\_\_\_\_\_  
 Financial Institution

\_\_\_\_\_  
 Account Number: Savings/Checking

\_\_\_\_\_  
 ACH Routing Number

I authorize the City of Leesburg to draw monthly bank drafts on my account shown above for the payment of my monthly utility bill. I understand that I can discontinue my participation in the (APP) by notifying City of Leesburg in writing. The City of Leesburg and my financial institution may also terminate this agreement with a written notice. I understand that City of Leesburg reserves the right to limit participation in the (APP) to customers whose accounts are in good standing.

\_\_\_\_\_  
 Signature

\_\_\_\_\_  
 Date

3008619



December 2015	
Account Number::	648045-458630
Click2Gov (C2G) PIN #:	0001253084
Customer Name:	UTILITIES INC OF PENNBROOKE
Service Address:	501 STATE ROAD 44 WATR
Bill Date: 12/16/15	Due Date: 1/6/2016

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

Last Bill Amount \$1,456.97  
 Payments, Thank You \$1,456.97

FORCE OFF CYCLE BILL  
 06-54 UTIL

Days	Meter #	Mult	Units	Current Reading	Previous Reading	Consumption	Rate	Charge
	EL54169864	1.0	KWH	87084.00	68078.00	19006.00		
	EL54169864	0.001	KW	107394.00	10376.00	107.39		
ELECTRIC CUSTOMER CHARGE	30							\$26.27
BASE SALES						19,006.00	.047937	\$911.09
DEMAND SALES							14.060000	\$1,509.90
BULK POWER COST DM							.014085	\$267.70
<b>TOTAL ELECTRIC CHARGES FOR 10/20/2015 - 11/19/2015</b>								<b>\$2,714.96</b>
								FLORIDA GROSS RECEIPTS \$62.75
								FLORIDA SALES TAX \$191.89
								LAKE COUNTY LOCAL OPTION TAX \$27.61
								LEESBURG SURCHARGE \$251.00
<b>TOTAL TAX CHARGES</b>								<b>\$533.25</b>
<b>TOTAL CURRENT AMOUNT</b> Service is Subject to INTERRUPTION ten(10) Calendar days from this date: 1/6/2016								<b>\$3,248.21</b>
<b>BALANCE FORWARD</b>								<b>\$0.00</b>
<b>TOTAL AMOUNT DUE</b>								<b>\$3,248.21</b>

If you dispute this bill please contact Customer Service at 352-728-9800 and if you are unable to resolve your dispute you are entitled, if you so request, to meet with a supervisor [or some other designated person the City may select for purposes of this notice] to discuss your complaints. The decision of the supervisor will be a final decision.

Batch 225633  
 Doc 736775

260100.5465.10

**Message Center**

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

LEB0617P