



**ENGLEWOOD
WATER
DISTRICT**

Please see reverse side
for additional information.

**Customer Billing
SERVICE OFFICE:**
201 Selma Avenue
Englewood, FL 34223-3443

OFFICE HOURS:
Tuesday - Friday
7 am - 5 pm

Phone: (941) 474-3217
Toll Free: (866) 460-1080
FAX: (941) 460-1025

E-mail Address:
info@englewoodwater.com

Visit our website:
www.englewoodwater.com

**AFTER HOURS EMERGENCY
PHONES:** (941) 474-3217
(941) 270-7000

RECEIVED
JAN - 7 2016

3025639

256105455

Customer Name UTILITIES INC OF SANDALHAVEN 12/31/15 **Cycle** 25-00
Service Address SANDALHAVEN/BULK **Account No.**

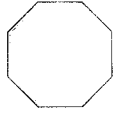
Special Message: If you plan to use our free Turn ON/OFF service, please note that EWD requires 48 hours notice for scheduling purposes. Without proper notice there will be a \$30.00 fee during normal business hours and a \$50.00 fee after hours. If you do not have water when you arrive, please check your own shut off valve prior to calling EWD. Thank you.

PRIOR BALANCE \$25,654.72
TOTAL PAID SINCE LAST BILL \$-25,654.72
BALANCE FORWARD \$0.00

Service Period: 11/24/2015 through 12/23/2015 = days **CYCLE BILL**

METER #	PREV DATE	CURR DATE	PREVIOUS	CURRENT	METER MULTIPLIER	USAGE
BR 0002006030902	11/24/2015	12/23/2015	25641000	29548000	1	3907000
SERVICE			USAGE	RATE	CHARGE	TOTAL
BR BULK CHARGE			3,907,000.00	\$0.007280	\$28,442.96	
SERVICE TYPE SUBTOTAL						\$28,442.96
TOTAL CURRENT CHARGES						\$28,442.96
BALANCE FORWARD						\$0.00
TOTAL AMOUNT DUE						\$28,442.96

Batch _____
Doc 740673



***ALL PAST DUE CHARGES ARE DUE IMMEDIATELY.**
If Past due is not paid within 15 days from date of this bill,
service will be disconnected.
NO further notice will be mailed.

DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 1 1/2% OR \$2.00 (WHICHEVER IS GREATER) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.



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**AFTER HOURS EMERGENCY
PHONES:** (941) 474-3217
(941) 270-7000

3008639

Customer Name	UTILITIES INC OF SANDALHAVEN	01/28/16	Cycle	25-00
Service Address	SANDALHAVEN/BULK	Account No.		

Special Message: If you plan to use our free Turn ON/OFF service, please note that EWD requires 48 hours notice for scheduling purposes. Without proper notice there will be a \$30.00 fee during normal business hours and a \$50.00 fee after hours. If you do not have water when you arrive, please check your own shut off valve prior to calling EWD. Thank you.

PRIOR BALANCE \$28,442.96
TOTAL PAID SINCE LAST BILL \$-28,442.96
BALANCE FORWARD \$0.00

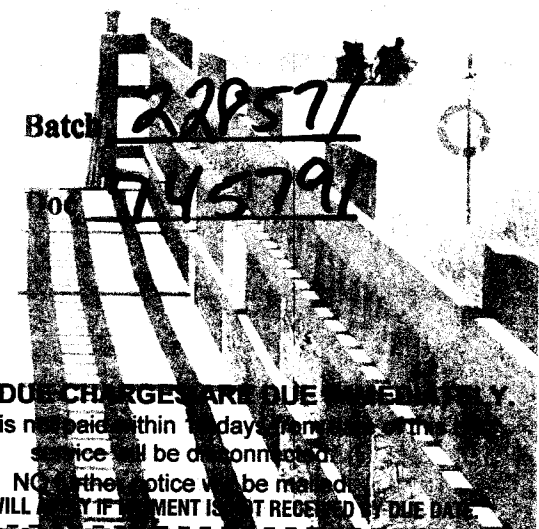
Service Period: 12/23/2015 through 01/26/2016 = days **CYCLE BILL**

METER #	PREV DATE	CURR DATE	PREVIOUS	CURRENT	METER MULTIPLIER	USAGE
BR 0002006030902	12/23/2015	01/26/2016	29548000	35703000	1	6155000

SERVICE	USAGE	RATE	CHARGE	TOTAL
BR BULK CHARGE	6,155,000.00	\$0.007280	\$44,808.40	
SERVICE TYPE SUBTOTAL				\$44,808.40

TOTAL CURRENT CHARGES \$44,808.40
BALANCE FORWARD \$0.00

2561.00 - 3155



RECEIVED
FEB - 2 2016



***ALL PAST DUE CHARGES ARE DUE IMMEDIATELY.**
 If Past due is not paid within 10 days, service will be disconnected. NO other notice will be made. NOTICE IF PAYMENT IS NOT RECEIVED BY DUE DATE.

DUE DATE APPLIES TO NEW CHARGES ONLY. LATE CHARGE OF 1% OR \$2.00 (WHICHEVER IS GREATER) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.

WATER

WA Base Charge = \$15.62/ERC/Month

Water Usage Rates:

Code	Usage Allowance	- Rate
W1	0-6,000 gallons	\$ 1.93/1000 gallons
W2	6,001-8,000 gallons	\$ 2.57/1,000 gallons
W3	8,001-12,000 gallons	\$ 5.14/1000 gallons
W4	12,001-18,000 gallons	\$ 8.56/1,000 gallons
W5	Over 18,000 gallons	\$13.38/1,000 gallons

WASTEWATER

SW Base Charge = \$22.72/ERC/Month

SW Sewer Charge = all usage @ \$3.00/1,000 gallons

Non Metered Wastewater Service

Base Facility Charge = \$22.72/ERC/Month

Usage charge = $(196 \text{ gal} \times 365) / 12 = 5,962 \times @ \$3.00 / 1,000$
gallons = \$17.89

Dedicated Irrigation Rate

Irrigation Base Charge = \$15.62/ERC/Month

Irrigation Water Usage Rates

IR1 = 0-12,000 gallons	= \$ 5.14/1,000 gallons
IR2 = 12,001-18,000 gallons	= \$ 8.56/1,000 gallons
IR3 = Over 18,000 gallons	= \$13.38/1,000 gallons

Hydrant Meter Rate

Meter Rental (if applicable) \$15.62/Month

HM1 = 12,000 gallons	= \$ 5.14/1,000 gallons
HM2 = 6,000 gallons	= \$ 8.56/1,000 gallons
HM3 = Over 18,000 gallons	= \$13.38/1,000 gallons

FACTS & FIGURES

Important Notice:

Would you like E-mail notification instead of a paper statement?

Contact our office or send us an e-mail to: info@englewoodwater.com.

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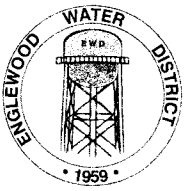
Do you have online services available? Yes - Visit our website at www.englewoodwater.com
Select ONLINE SERVICES - then - "CREATE ACCOUNT" for directions to your online account.

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Online at: www.englewoodwater.com

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Lockbox: P O Box 31667, Tampa, FL 33631-3667



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PHONES:** (941) 474-3217
(941) 270-7000

3008639

Customer Name	UTILITIES INC OF SANDALHAVEN	01/28/16	Cycle	25-00
Service Address	SANDALHAVEN/BULK	Account No. [REDACTED]		

Special Message: If you plan to use our free Turn ON/OFF service, please note that EWD requires 48 hours notice for scheduling purposes. Without proper notice there will be a \$30.00 fee during normal business hours and a \$50.00 fee after hours. If you do not have water when you arrive, please check your own shut off valve prior to calling EWD. Thank you.

PRIOR BALANCE \$28,442.96
TOTAL PAID SINCE LAST BILL \$-28,442.96
BALANCE FORWARD \$0.00

Service Period: 12/23/2015 through 01/26/2016 = days **CYCLE BILL**

METER #	PREV DATE	CURR DATE	PREVIOUS	CURRENT	METER MULTIPLIER	USAGE
BR 0002006030902	12/23/2015	01/26/2016	29548000	35703000	1	6155000
SERVICE			USAGE	RATE	CHARGE	TOTAL
BR BULK CHARGE			6,155,000.00	\$0.007280	\$44,808.40	
SERVICE TYPE SUBTOTAL						\$44,808.40

TOTAL CURRENT CHARGES \$44,808.40
BALANCE FORWARD \$0.00
TOTAL AMOUNT DUE \$44,808.40

Batch 228571
Doc 745791

256100.5455

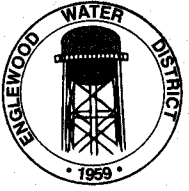
Batch 230876
Doc 752632

RECEIVED
FEB - 2 2016



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NO further notice will be mailed.

DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 1 1/2% OR \$2.00 (WHICHEVER IS GREATER) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.



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**AFTER HOURS EMERGENCY
PHONES:** (941) 474-3217
(941) 270-7000

Customer Name	UTILITIES INC OF SANDALHAVEN	02/26/16	25-00
Service Address	SANDALHAVEN/BULK	Account No.	

Special Message: For those customers who use our Free Turn ON/OFF service, please note that EWD requires 48 hours notice for turn ON/OFF of service. If we do not have 48 hours notice there is a \$30.00 fee during normal business hours and a \$50.00 fee for after hours. If you have a shut off valve at your home - EWD requests you also turn that valve off.

PRIOR BALANCE	\$44,808.40
TOTAL PAID SINCE LAST BILL	\$-4,488.40
PAST DUE BALANCE - DUE BY 03/12/16 *	\$40,320.00

Service Period: 01/26/2016 through 02/24/2016 = days **CYCLE BILL**

METER #	PREV DATE	CURR DATE	PREVIOUS	CURRENT	METER MULTIPLIER	USAGE
BR 0002006030902	01/26/2016	02/24/2016	35703000	41496000	1	5793000
SERVICE			USAGE	RATE	CHARGE	TOTAL
BR BULK CHARGE			5,793,000.00	\$0.007280	\$42,173.04	
			SERVICE TYPE SUBTOTAL			\$42,173.04
TOTAL CURRENT CHARGES						\$42,173.04
BALANCE FORWARD						\$40,320.00
TOTAL AMOUNT DUE						\$82,493.04

RECEIVED
FEB 23 2016



***ALL PAST DUE CHARGES ARE DUE**
If Past due is not paid within 7 days, your service will be disconnected. NO further notice will be made.
LATE CHARGE OF 1.5% OR \$2.00 (WHICHEVER IS GREATER) WILL BE APPLIED TO PAST DUE BALANCE IF PAYMENT IS NOT RECEIVED WITHIN 7 DAYS.

Batch **750876**
Doc **750876**





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3008639

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**AFTER HOURS EMERGENCY
PHONES: (941) 474-3217
(941) 270-7000**

Customer Name UTILITIES INC OF SANDALHAVEN 03/29/16 25-00

Service Address SANDALHAVEN/BULK **Account No.**

Special Message: For those customers who use our Free Turn ON/OFF service, please note that EWD requires 48 hours notice for turn ON/OFF of service. If we do not have 48 hours notice there is a \$30.00 fee during normal business hours and a \$50.00 fee for after hours. If you have a shut off valve at your home - EWD requests you also turn that valve off.

PRIOR BALANCE \$82,493.04
TOTAL PAID SINCE LAST BILL \$-82,493.04
BALANCE FORWARD \$0.00

Service Period: 02/24/2016 through 03/24/2016 = days CYCLE BILL

METER #	PREV DATE	CURR DATE	PREVIOUS	CURRENT	METER MULTIPLIER	USAGE
BR 0002006030902	02/24/2016	03/24/2016	41496000	47190000	1	5694000

SERVICE	USAGE	RATE	CHARGE	TOTAL
BR BULK CHARGE	5,694,000.00	\$0.007280	\$41,452.32	
SERVICE TYPE SUBTOTAL				\$41,452.32

TOTAL CURRENT CHARGES \$41,452.32
BALANCE FORWARD \$0.00
TOTAL AMOUNT DUE \$41,452.32

RECEIVED
MAR 31 2016

23100.5455

Batch
Due *151298*



***ALL PAST DUE CHARGES ARE DUE IMMEDIATELY.**
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WATER

WA Base Charge = \$15.62/ERC/Month

Water Usage Rates:

Code	Usage Allowance	Rate
W1	0-6,000 gallons	\$ 1.93/1000 gallons
W2	6,001-8,000 gallons	\$ 2.57/1,000 gallons
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W4	12,001-18,000 gallons	\$ 8.56/1,000 gallons
W5	Over 18,000 gallons	\$13.38/1,000 gallons

WASTEWATER

SW Base Charge = \$22.72/ERC/Month

SW Sewer Charge = all usage @ \$3.00/1,000 gallons

Non Metered Wastewater Service

Base Facility Charge = \$22.72/ERC/Month

Usage charge = $(196 \text{ gal} \times 365) / 12 = 5,962 \times @ \$3.00 / 1,000$
gallons = \$17.89

Dedicated Irrigation Rate

Irrigation Base Charge = \$15.62/ERC/Month

Irrigation Water Usage Rates

IR1 = 0-12,000 gallons	= \$ 5.14/1,000 gallons
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Hydrant Meter Rate

Meter Rental (if applicable) \$15.62/Month

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Do you have online services available? Yes - Visit our website at www.englewoodwater.com.

Select ONLINE SERVICES - then - "CREATE ACCOUNT" for directions to your online account.

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Lockbox: P O Box 31667, Tampa, FL 33631-3667



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3008639

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PHONES: (941) 474-3217
(941) 270-7000**

RECEIVED
MAY - 2 - 2016

256100.5455

Customer Name	UTILITIES INC OF SANDALHAVEN	04/27/16	25-00
Service Address	SANDALHAVEN/BULK	Account No.	

Special Message: For those customers who use our Free Turn ON/OFF service, please note that EWD requires 48 hours notice for turn ON/OFF of service. If we do not have 48 hours notice there is a \$30.00 fee during normal business hours and a \$50.00 fee for after hours. If you have a shut off valve at your home - EWD requests you also turn that valve off.

PRIOR BALANCE \$41,452.32
TOTAL PAID SINCE LAST BILL \$-41,452.32
BALANCE FORWARD \$0.00

Service Period: 03/24/2016 through 04/22/2016 = days **CYCLE BILL**

METER #	PREV DATE	CURR DATE	PREVIOUS	CURRENT	METER MULTIPLIER	USAGE
BR 0002006030902	03/24/2016	04/22/2016	47190000	51871000	1	4681000

SERVICE	USAGE	RATE	CHARGE	TOTAL
BR BULK CHARGE	4,681,000.00	\$0.007280	\$34,077.68	
SERVICE TYPE SUBTOTAL				\$34,077.68

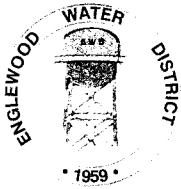
TOTAL CURRENT CHARGES	\$34,077.68
BALANCE FORWARD	\$0.00
TOTAL AMOUNT DUE	\$34,077.68

Batch _____
Doc 767390



***ALL PAST DUE CHARGES ARE DUE IMMEDIATELY.**
If Past due is not paid within 15 days from date of this bill, service will be disconnected.
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PHONES:** (941) 474-3217
(941) 270-7000

Customer Name	UTILITIES INC OF SANDALHAVEN	05/27/16	25-00
Service Address	SANDALHAVEN/BULK	Account No.	

Special Message: Exciting news! We now have a way for you to pay your bill with a credit card 24 hours a day, 7 days a week. Simply call 941-474-3217 or toll free 866-460-1080 and follow the prompts. Englewood Water District accepts MasterCard, Visa and Discover.

3008639

PRIOR BALANCE \$34,077.68
TOTAL PAID SINCE LAST BILL \$-34,077.68
BALANCE FORWARD \$0.00

Service Period: 04/22/2016 through 05/25/2016 = days **CYCLE BILL**

METER #	PREV DATE	CURR DATE	PREVIOUS	CURRENT	METER MULTIPLIER	USAGE
BR 0002006030902	04/22/2016	05/25/2016	51871000	55525000	1	3654000

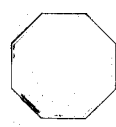
SERVICE	USAGE	RATE	CHARGE	TOTAL
BR BULK CHARGE	3,654,000.00	\$0.007280	\$26,601.12	
SERVICE TYPE SUBTOTAL				\$26,601.12

TOTAL CURRENT CHARGES	\$26,601.12
BALANCE FORWARD	\$0.00
TOTAL AMOUNT DUE	\$26,601.12

256100-5455

Batch 237975
Doc 774132

RECEIVED
MAY 31 2016



***ALL PAST DUE CHARGES ARE DUE IMMEDIATELY.**
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Margarita Miranda

From: Peggy J. Hanks
Sent: Wednesday, June 01, 2016 9:42 AM
To: Margarita Miranda
Subject: RE: ENGLEWOOD

Okay to process for payment.

She is has her good days and bad days. But, we are seeing more good than bad.

Still has a long way to go but recovery is in process.

Peggy

From: Margarita Miranda [mailto:mmiranda@uiwater.com]
Sent: Wednesday, June 01, 2016 9:27 AM
To: Peggy J. Hanks <PJHanks@uiwater.com>
Subject: FW: ENGLEWOOD

Good morning☺ How's your daughter doing?

From: [do not reply@uiwater.com](mailto:do_not_reply@uiwater.com) [mailto:do not reply@uiwater.com]
Sent: Sunday, March 21, 2066 12:55 AM
To: Margarita Miranda <mmiranda@uiwater.com>
Subject: ENGLEWOOD



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(941) 270-7000**

Batch 240866
Doc 782726

Customer Name	UTILITIES INC OF SANDALHAVEN	06/29/16	25-00
Service Address	SANDALHAVEN/BULK	Account No.	

Special Message: Your 2015 Annual Water Quality Report is now available! Please go to http://www.englewoodwater.com/forms/CCR_2015.pdf to view our 2015 Annual Water Quality Report and learn about your drinking water. If you would like a paper copy of the 2015 Annual Water Quality Report mailed to your home, please call 941-474-3217.

PRIOR BALANCE \$26,601.12
TOTAL PAID SINCE LAST BILL \$-26,601.12

BALANCE FORWARD \$0.00

Service Period: 05/25/2016 through 06/24/2016 = days **CYCLE BILL**

METER #	PREV DATE	CURR DATE	PREVIOUS	CURRENT	METER MULTIPLIER	USAGE
BR 0002006030902	05/25/2016	06/24/2016	55525000	58878000	1	3353000

SERVICE	USAGE	RATE	CHARGE	TOTAL
BR BULK CHARGE	3,353,000.00	\$0.007280	\$24,409.84	
SERVICE TYPE SUBTOTAL				\$24,409.84

TOTAL CURRENT CHARGES	\$24,409.84
BALANCE FORWARD	\$0.00
TOTAL AMOUNT DUE	\$24,409.84

25610015455

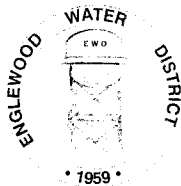
RECEIVED
JUL 0 8



***ALL PAST DUE CHARGES ARE DUE IMMEDIATELY.**

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(941) 270-7000

3008639

Customer Name	UTILITIES INC OF SANDALHAVEN	07/28/16	25-00
Service Address	SANDALHAVEN/BULK	Account No.	

Special Message: Your 2015 Annual Water Quality Report is now available! Please go to http://www.englewoodwater.com/forms/CCR_2015.pdf to view our 2015 Annual Water Quality Report and learn about your drinking water. If you would like a paper copy of the 2015 Annual Water Quality Report mailed to your home, please call 941-474-3217.

PRIOR BALANCE \$24,409.84
TOTAL PAID SINCE LAST BILL \$-24,409.84
BALANCE FORWARD \$0.00

Service Period: 06/24/2016 through 07/26/2016 = days **CYCLE BILL**

METER #	PREV DATE	CURR DATE	PREVIOUS	CURRENT	METER MULTIPLIER	USAGE
BR 0002006030902	06/24/2016	07/26/2016	58878000	61540000	1	2662000

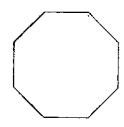
SERVICE	USAGE	RATE	CHARGE	TOTAL
BR BULK CHARGE	2,662,000.00	\$0.007280	\$19,379.36	
SERVICE TYPE SUBTOTAL				\$19,379.36

TOTAL CURRENT CHARGES	\$19,379.36
BALANCE FORWARD	\$0.00
TOTAL AMOUNT DUE	\$19,379.36

Batch
Doc 788883

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256100-5455



***ALL PAST DUE CHARGES ARE DUE IMMEDIATELY.**
If Past due is not paid within 15 days from date of this bill,
service will be disconnected.
NO further notice will be mailed.

DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 1 1/2% OR \$2.00 (WHICHEVER IS GREATER) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.



**ENGLEWOOD
WATER
DISTRICT**

Please see reverse side
for additional information.

3008639

**Customer Billing
SERVICE OFFICE:**
201 Selma Avenue
Englewood, FL 34223-3443

OFFICE HOURS:
Tuesday - Friday
7 am - 5 pm

Phone: (941) 474-3217
Toll Free: (866) 460-1080
FAX: (941) 460-1025

E-mail Address:
info@englewoodwater.com

Visit our website:
www.englewoodwater.com

**AFTER HOURS EMERGENCY
PHONES:** (941) 474-3217
(941) 270-7000

Customer Name	UTILITIES INC OF SANDALHAVEN	08/26/16	25-00
Service Address	SANDALHAVEN/BULK	Account No.	

Special Message: Your 2015 Annual Water Quality Report is now available! Please go to http://www.englewoodwater.com/forms/CCR_2015.pdf to view our 2015 Annual Water Quality Report and learn about your drinking water. If you would like a paper copy of the 2015 Annual Water Quality Report mailed to your home, please call 941-474-3217.

PRIOR BALANCE \$19,379.36
TOTAL PAID SINCE LAST BILL \$-19,379.36

BALANCE FORWARD \$0.00

Service Period: 07/26/2016 through 08/24/2016 = days **CYCLE BILL**

METER #	PREV DATE	CURR DATE	PREVIOUS	CURRENT	METER MULTIPLIER	USAGE
BR 0002006030902	07/26/2016	08/24/2016	61540000	64503000	1	2963000

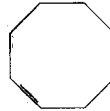
SERVICE	USAGE	RATE	CHARGE	TOTAL
BR BULK CHARGE	2,963,000.00	\$0.007280	\$21,570.64	
SERVICE TYPE SUBTOTAL				\$21,570.64

TOTAL CURRENT CHARGES	\$21,570.64
BALANCE FORWARD	\$0.00
TOTAL AMOUNT DUE	\$21,570.64

Batch 245402
Doc 796479

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256100-9/55

Customer Name	UTILITIES INC OF SANDALHAVEN	09/29/16	Cycle	25-00
Service Address	SANDALHAVEN/BULK	Account No.		

Special Message: Effective 10/1/16: Water Base Facility Charge \$16.24, Water use tiers 0-6,000 gals:\$1.93/1,000 gallons; 6,001-8,000 gals:\$2.57/1,000 gallons 8,001-12,000 gals:\$5.14/1,000 gallons; 12,001-18,000 gals:\$8.56/1,000 gallons; over 18,000 gals:\$13.38/1,000 gallons. Sewer Base Facility Charge \$23.63,all usage \$3.00/1,000 gallons. Rates are monthly per ERC

PRIOR BALANCE \$21,570.64
TOTAL PAID SINCE LAST BILL \$-21,570.64
BALANCE FORWARD \$0.00

Service Period: 08/24/2016 through 09/23/2016 = days **CYCLE BILL**

METER #	PREV DATE	CURR DATE	PREVIOUS	CURRENT	METER MULTIPLIER	USAGE
BR 0002006030902	08/24/2016	09/23/2016	64503000	68412000	1	3909000

SERVICE	USAGE	RATE	CHARGE	TOTAL
BR BULK CHARGE	3,909,000.00	\$0.007280	\$28,457.52	
SERVICE TYPE SUBTOTAL				\$28,457.52

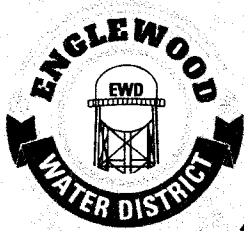
TOTAL CURRENT CHARGES	\$28,457.52
BALANCE FORWARD	\$0.00
TOTAL AMOUNT DUE	\$28,457.52

Batch *248230*
Doc *807108*



***ALL PAST DUE CHARGES ARE DUE IMMEDIATELY.**
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3008639

Customer Name	UTILITIES INC OF SANDALHAVEN	10/28/16	Cycle	25-00
Service Address	SANDALHAVEN/BULK	Account No.		

Special Message:

Please see reverse side for additional information.

PRIOR BALANCE \$28,457.52
 TOTAL PAID SINCE LAST BILL \$-28,457.52
 BALANCE FORWARD \$0.00

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 (941) 270-7000

Service Period: 09/23/2016 through 10/26/2016 = days CYCLE BILL

METER #	PREV DATE	CURR DATE	PREVIOUS	CURRENT	METER MULTIPLIER	USAGE
BR 0002006030902	09/23/2016	10/26/2016	68412000	72263000	1	3851000

SERVICE	USAGE	RATE	CHARGE	TOTAL
BR BULK CHARGE	3,851,000.00	\$0.007280	\$28,035.28	
SERVICE TYPE SUBTOTAL				\$28,035.28

TOTAL CURRENT CHARGES	\$28,035.28
BALANCE FORWARD	\$0.00
TOTAL AMOUNT DUE	\$28,035.28

Batch 351012
 Doc 815886

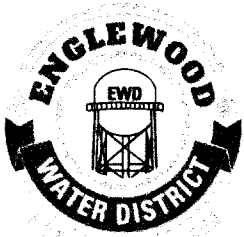
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308639

Customer Name	UTILITIES INC OF SANDALHAVEN	11/30/16	Cycle	25-00
Service Address	SANDALHAVEN/BULK	Account No.		

Special Message:

Please see reverse side for additional information.

PRIOR BALANCE \$28,035.28
TOTAL PAID SINCE LAST BILL \$-28,035.28
BALANCE FORWARD \$0.00

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(941) 270-7000

Service Period: 10/26/2016 through 11/23/2016 = days CYCLE BILL

METER #	PREV DATE	CURR DATE	PREVIOUS	CURRENT	METER MULTIPLIER	USAGE
BR 0002006030902	10/26/2016	11/23/2016	72263000	75628000	1	3365000

SERVICE	USAGE	RATE	CHARGE	TOTAL
BR BULK CHARGE	3,365,000.00	\$0.007280	\$24,497.20	
SERVICE TYPE SUBTOTAL				\$24,497.20

TOTAL CURRENT CHARGES	\$24,497.20
BALANCE FORWARD	\$0.00
TOTAL AMOUNT DUE	\$24,497.20

Batch 253711
Doc 823862

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