

080121-WS

REDACTED

REDACTED

PUBLIC VERSION

ATTACHMENT B

COM _____
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SPC _____
TSC _____

COMMUNICATIONS SECTION
4756 JUN-89
FPSC-COMMUNICATIONS CLERK

AQUA

Service To: [REDACTED]
Lot: 00000000 Block:

Account Number [REDACTED]
LAKE GIBSON ESTATES
1336434 PWSID # FL6532347

Aqua Utilities Florida, Inc.
762 W. Lancaster Avenue
Bryn Mawr, PA 19010-3489

Tel: 877.987.2782
Fax: 866.780.8292
e Mail: custserv@aquaservice.com

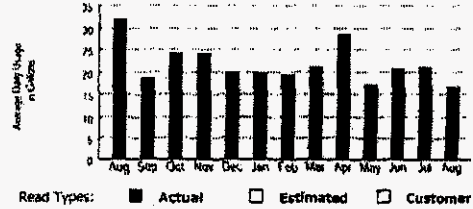
Questions about your water/sewer service?... Contact us before the due date.
Bill Date **August 14, 2009** Total Amount Due **\$ 53.04** Due Date **September 08, 2009**

Meter Data	Meter	Size	Billing Period	Days	Read Type	Meter Readings	Usage	Units
	56623158	5/8	08/05/09 07/06/09	30	Actual Actual	5600 5100	500	Gallons
Average Daily Usage = 16 Gallons		Total Days: 30		Total Usage:		500	Gallons	

Billing Detail

Amount Owed from Last Bill	\$ 53.82
Total Payments Received	53.82
Balance	0.00
Water Base Facility Charge	15.92
500 gallons @ \$0.00373 per gallon	1.87
Current Water Charges	17.79
Sewer Base Facility Charge	29.03
500 gallons @ \$0.00887 per gallon	4.44
Current Sewer Charges	33.47
Utility Tax	1.78
Amount Due 09/08/09	\$ 53.04

Water Usage History



REDACTED

Message Center (see reverse side for other information)

- Please note, your account number is a 16-digit number. The full 16-digits including any zeros must be provided to ensure correct and prompt posting to your Aqua account

AQUA Water/Sewer Bill
Aqua Utilities Florida, Inc.
762 W. Lancaster Avenue • Bryn Mawr, PA 19010-3489

Return this portion with your payment.
Keep top portion for your records.

Service To: [REDACTED]
Lot: 00000000 Block:

Account Number [REDACTED]
Total Amount Due **\$ 53.04** Due Date **September 08, 2009**
Amount Enclosed

Std. 24/39 Ck. - J3P1 Imp. 757798 (PC-BLDK)

BLOC 0647502

[REDACTED]

338C93356415

Please make check payable to Aqua Util. FL.
Print your account number on your check,
then mail to address on back.

00090503006475020000000053046



Service To: [Redacted]
Lot: 00001005 Block:

Account Number [Redacted]
LAKE GIBSON ESTATES
1336434 PWSID # FL6532347

Aqua Utilities Florida, Inc.
762 W. Lancaster Avenue
Bryn Mawr, PA 19010-3489

Tel: 877.987.2782
Fax: 866.780.8292
e Mail: custserv@aquamerica.com

Questions about your water service?... Contact us before the due date.
Bill Date **August 14, 2009** Total Amount Due **\$ 24.59** Due Date **September 08, 2009**

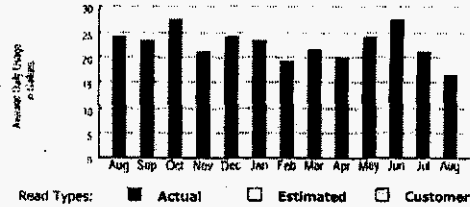
Meter Data

Meter	Size	Billing Period	Days	Read Type	Meter Readings	Usage	Units
56611618	5/8	08/05/09	30	Actual	5800	500	Gallons
		07/06/09		Actual	5300		
Average Daily Usage = 16 Gallons		Total Days: 30		Total Usage:		500	Gallons

Billing Detail

Amount Owed from Last Bill \$ 21.02
 Total Payments Received 21.00
Balance **0.02**
 Water Base Facility Charge 15.92
 500 gallons @ \$0.00373 per gallon 1.87
 Total Water Charges 17.79
 Late Charge 5.00
 Utility Tax 1.78
Amount Due 09/08/09 **\$ 24.59**

Water Usage History



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AQUA Water Bill

Aqua Utilities Florida, Inc.
762 W. Lancaster Avenue • Bryn Mawr, PA 19010-3489

Return this portion with your payment.
Keep top portion for your records.

Service To: [Redacted]
Lot: 00001005 Block:

Account Number [Redacted]
Total Amount Due Due Date
\$ 24.59 **September 08, 2009**
Amount Enclosed

Seq: 36700 Cycle: 13711 Sup: 152799 INC: 01.000

BLDC: 0627616

[Redacted]

338093309101

Please make check payable to Aqua Util. FL.
Print your account number on your check,
then mail to address on back.

0008840620627616000000024599



Service To: [Redacted]
Lot: 00090006 Block:

Account Number [Redacted]
LAKE GIBSON ESTATES
1336434 PWSID # FL6532347

Aqua Utilities Florida, Inc.
762 W. Lancaster Avenue
Bryn Mawr, PA 19010-3489

Tel: 877.987.2782
Fax: 866.780.8292
e Mail: custserv@aquamerica.com

Questions about your water service?... Contact us before the due date.
Bill Date August 14, 2009
Total Amount Due \$ 66.58
Due Date September 08, 2009

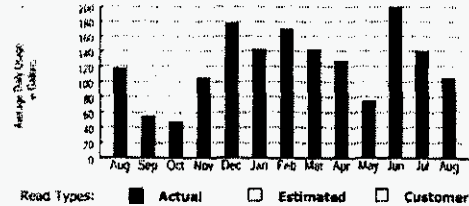
Meter Data

Meter	Size	Billing Period	Days	Read Type	Meter Readings	Usage	Units
56624324	5/8	08/05/09	30	Actual	36300	3,200	Gallons
		07/06/09		Actual	33100		
Average Daily Usage = 106 Gallons		Total Days: 30		Total Usage:		3,200	Gallons

Billing Detail

Amount Owed from Last Bill	\$ 35.93
Total Payments Received	0.00
Balance	35.93
Water Base Facility Charge	15.92
3,200 gallons @ \$0.00373 per gallon	11.94
Total Water Charges	27.86
Utility Tax	2.79
Amount Due 09/08/09	\$ 66.58

Water Usage History



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AQUA Water Bill

Aqua Utilities Florida, Inc.
762 W. Lancaster Avenue • Bryn Mawr, PA 19010-3489

Seq-21365 Cym-52013 Sup-153796 Pst-1 W DC

Return this portion with your payment.
Keep top portion for your records.

Service To: [Redacted]
Lot: 00090006 Block:

Account Number [Redacted]
Total Amount Due Due Date
\$ 66.58 **September 08, 2009**
Amount Enclosed

BLDG. 062156R

\$

Please make check payable to Aqua Util. FL.
Print your account number on your check,
then mail to address on back.

338096113457

000882260631560000000066584



Service To: [Redacted]
Lot: 00090007 Block:

Account Number [Redacted]
LAKE GIBSON ESTATES
1336434 PWSID # FL6532347

Aqua Utilities Florida, Inc.
762 W. Lancaster Avenue
Bryn Mawr, PA 19010-3489

Tel: 877.987.2782
Fax: 866.780.8292
e Mail: custserv@aquaaamerica.com

Questions about your water service?... Contact us before the due date.
Bill Date August 14, 2009 Total Amount Due \$ 140.88 Due Date September 08, 2009

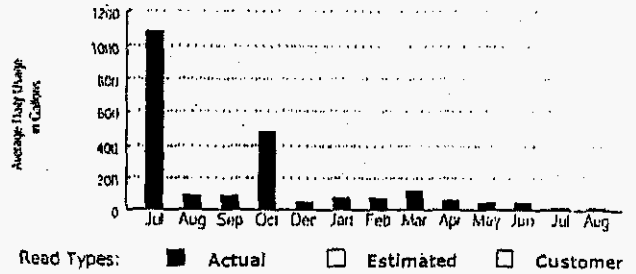
Meter Data

Meter	Size	Billing Period	Days	Read Type	Meter Readings	Usage	Units
56624041	5/8	08/05/09	30	Actual	17600	200	Gallons
		07/06/09		Actual	17400		
Average Daily Usage = 6 Gallons		Total Days: 30		Total Usage:		200	Gallons

Billing Detail

Amount Owed from Last Bill	\$ 117.54
Total Payments Received	0.00
Balance	117.54
Water Base Facility Charge	15.92
200 gallons @ \$0.00373 per gallon	0.75
Total Water Charges	16.67
Late Charge	5.00
Utility Tax	1.67
Amount Due 09/08/09	\$ 140.88

Water Usage History



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AQUA Water Bill

Aqua Utilities Florida, Inc.
762 W. Lancaster Avenue • Bryn Mawr, PA 19010-3489

Return this portion with your payment.
Keep top portion for your records.

Service To: [Redacted]
Lot: 00090007 Block:

Account Number [Redacted]
Total Amount Due \$ 140.88 Due Date September 08, 2009
Amount Enclosed

500-37221 (Cover) 303 (usa) 757759 PG. 1/BLDC

BLDC 0647511



338094149432

Please make check payable to Aqua Util. FL.
Print your account number on your check,
then mail to address on back.

00146070306475110000000140886