

Lakeside Waterworks, Inc.

June 3, 2014

Office of Commission Clerk
Public Service Commission
2540 Shumard Oak Blvd.
Tallahassee, FL 32399

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COMMISSION
CLERK

RE: Docket No. 130194-WS- Application for staff-assisted rate case in Lake County by Lakeside Waterworks, Inc.

To Whom It May Concern:

By submission of this letter, Lakeside Waterworks, Inc. (LWI) hereby requests the Commission to consider the recent increase in purchase power received from Duke Energy Florida. On January 1, 2014, Duke Energy Florida increased certain electrical rates being charged to LWI which were approved by the Florida Public Service Commission. The notice of this increase is attached.

LWI filed its request for a staff assisted rate case (SARC) on July 19, 2013, prior to this increase in electrical rates by Duke Energy. Also attached is an analysis of the impact of this rate increase to LWI based on the most recent 12 months electrical bills from July 2013 through June 2014. Although pass through increases for purchased power is specifically allowed pursuant to Section 367.081(4)(b), Florida Statutes, LWI believes it is more appropriately addressed in the current SARC. Below is a summary of the impact of this increase in electrical rates:

Lakeside Waterworks, Inc.

Purchased Power Analysis

Duke Rate Increase effective 1-1-14

Water:

Actual 12 Month Charges	\$ 2,592.74
Annualized Increase	\$ 2,705.87
Increase in Purchased Power:	\$ 113.13

Wastewater

Actual 12 Month Charges	\$ 6,066.09
Annualized Increase	\$ 6,161.82
Increase in Purchased Power:	\$ 95.73

In staff's original Staff Report dated April 15, 2014, staff was recommending Purchased Power for Water as \$2,390 and \$4,855 for wastewater. As you can see by the attached actual purchase power bills from Duke Energy for the most recent 12 month period, the previously recommended amounts are not sufficient to adequately cover the actual amounts for LWI.

Docket No. 130194-WS
Purchase Power Analysis

LWI respectfully requests that both the actual electrical bills, as well as the most recent rate increase approved by the FPSC for Duke Energy be taken into consideration in this current SARC.

Respectfully Submitted,



Gary Deremer
President

Attachments

Cc: Victoria Penick
Troy Rendell

Service charges

Opening account at new service location	\$61.00
Reconnect service after normal disconnection	\$28.00
Reconnect service after disconnection for nonpayment or violation of a rule or regulation	\$40.00
after normal business hours	\$50.00
Temporary line extension	\$227.00

Late payment charge	1.5% per month or \$5.00, whichever is greater
Change of account (with LSA)	\$10.00
Returned check	as allowed by Florida Statute 68.065
Investigation of unauthorized use charge	minimum \$75.00

Billing adjustments

Each of the rate schedules listed is subject to a Fuel Cost Recovery Factor (the cost of fuel). The Energy Charges include an Energy Conservation Cost Recovery Factor (the cost of energy conservation programs), a Capacity Cost Recovery Factor (new nuclear costs and a portion of the cost of purchasing electricity from sources other than Duke Energy Florida) and an Environmental Cost Recovery Clause Factor (the cost of new environmental programs not in base rates). These factors are reviewed annually by the Florida Public Service Commission and adjusted to reflect changes in the annual costs incurred.

Fuel Cost Recovery Factor

(based on metering voltage)

For General Service Non-Demand and General Service 100% Load Factor

Rate Classes:

Distribution Secondary	
Levelized	4.364¢ per kWh
On-Peak	5.634¢ per kWh
Off-Peak	3.744¢ per kWh
Distribution Primary	
Levelized	4.320¢ per kWh
On-Peak	5.577¢ per kWh
Off-Peak	3.707¢ per kWh
Transmission	
Levelized	4.277¢ per kWh
On-Peak	5.522¢ per kWh
Off-Peak	3.670¢ per kWh
For General Service Demand, Curtailable and Interruptible Rate Classes:	
Distribution Secondary	
Levelized	4.408¢ per kWh
On-Peak	5.691¢ per kWh
Off-Peak	3.782¢ per kWh
Distribution Primary	
Levelized	4.364¢ per kWh
On-Peak	5.634¢ per kWh
Off-Peak	3.744¢ per kWh

Transmission	
Levelized	4.320¢ per kWh
On-Peak	5.577¢ per kWh
Off-Peak	3.707¢ per kWh
For Lighting Service LS-1	
Levelized	4.139¢ per kWh

Energy Conservation Cost Recovery Factor (ECCR)

Capacity Cost Recovery Factor (CCR)

Environmental Cost Recovery Clause (ECRC)

(Included in the Energy Charge or Demand Charge as applicable)

	ECCR		CCR		ECRC ¢/kWh
	¢/kWh	\$/kW*	¢/kWh	\$/kW*	
General Service Non-Demand					
Secondary	0.345		1.303		0.235
Primary	0.342		1.290		0.233
Transmission	0.338		1.277		0.230
General Service - 100% LF	0.266		0.897		0.205
General Service Demand					
Secondary		1.18		4.26	0.220
Primary		1.17		4.22	0.218
Transmission		1.16		4.17	0.216
Curtailable Service					
Secondary	0.87		3.13		0.293
Primary	0.86		3.10		0.290
Transmission	0.85		3.07		0.287
Interruptible Service					
Secondary		1.07		3.61	0.201
Primary		1.06		3.57	0.199
Transmission		1.05		3.54	0.197
Lighting Service	0.144		0.239		0.183

*For TOU rates the \$/kW charge will be included in the base demand only.

These schedules are also subject to a Gross Receipts Tax Factor (2.5641 percent), municipal utility taxes, state and county taxes, and franchise fees.

Choose the best rate for your business

You have the option of choosing the best rate schedule for your business. We offer three categories of commercial and industrial rates: General Service, Curtailable Service and Interruptible Service. We also offer time-of-use rates that provide incentives to shift as much consumption as possible to off-peak periods.

Your current rate schedule can be obtained from your most recent electric bill. For information about the rate schedule, visit duke-energy.com/rates and click on Duke Energy Florida rates on the left.

For additional information

If you would like more information on these or other rate schedules or require assistance in determining the most economic rates for you, please contact Duke Energy Florida by calling the number shown on your electric bill.

Duke Energy Florida also provides an enhanced Web page for commercial and industrial customers offering you online access to your account information. The Web page can be reached at duke-energy.com/business. Click on Large, Commercial, Industrial & Government. Log in to the Energy Resource Center.



Commercial/Industrial RATE SCHEDULES

All rates effective with January 2014 billing. Important information about your 2014 rates.

Duke Energy Florida's electric rates are set by the state. As a regulated utility, Duke Energy Florida is allowed to recover the costs necessary to produce and deliver reliable power to the company's 1.7 million customers who rely on electricity 24/7.

The Florida Public Service Commission (FPSC) has approved Duke Energy Florida's annual filings to recover costs associated with fuel and purchased power, energy efficiency programs, environmental improvements and new nuclear generation. When the adjustments in the annual filings are included with previously approved base rates and with gross receipts tax, the changes will result in an increase to customers' bills in 2014. Based on the FPSC's decisions, the average commercial customer impact is a 4 to 12 percent increase, and the average industrial customer impact is a 5 to 14 percent increase.

The overall increase is primarily being driven by the increase in the fuel charge, which recovers the cost of fuel, mainly natural gas and coal, used to generate electricity. Duke Energy focuses on operating safely and efficiently without compromising the service and reliability its customers expect. The company actively manages expenses, streamlines processes and uses technology to keep costs as low as possible for the homes, businesses and communities we serve.

Important note to demand-based rate classes: Effective January 1, 2014, the CCR charge will change from a kWh charge to a kW charge.

Energy help from the energy experts

For a thorough energy efficiency assessment of your business, contact Duke Energy Florida for a no-cost Business Energy Check. Through this service, a highly trained Energy Advisor will provide customized, energy-saving advice and determine your eligibility for company rebates toward energy-efficient improvements. A Business Energy Check is a prerequisite to all Duke Energy rebates.

To sign up for a no-cost Business Energy Check or for more information about business rebates and energy efficiency tips that can help you save energy and money, visit duke-energy.com.

Please note the information concerning billing adjustments that is listed following the rate schedules.
 Unless stated otherwise, all rates are quoted at secondary voltage.

General Service

Non-Demand (GS-1)

Customer Charges:	
Unmetered Accounts	\$6.54 per month
Metered Accounts:	
Secondary Delivery Voltage	\$11.59 per month
Primary Delivery Voltage	\$146.56 per month
Transmission Delivery Voltage	\$722.90 per month
Energy and Demand Charge	7.286¢ per kWh

Non-Demand – Optional Time of Use (GST-1)

Customer Charges:	
Secondary Delivery Voltage:	
For Single-Phase Service	\$19.01 per month
For Three-Phase Service	\$19.01 per month
Primary Delivery Voltage	\$153.99 per month
Transmission Delivery Voltage	\$730.32 per month
Energy and Demand Charges:	
On-Peak	17.218¢ per kWh
Off-Peak	2.714¢ per kWh

Non-Demand – 100% Load Factor Usage (GS-2)

(For customers with fixed wattage loads operating continuously throughout the billing period)

Customer Charges:	
Unmetered Accounts	\$6.54 per month
Metered Accounts	\$11.59 per month
Energy and Demand Charge	3.416¢ per kWh

Demand (GSD-1)

(For customers with a measured annual kWh consumption of 24,000 kWh or greater)

Customer Charges:	
Secondary Delivery Voltage	\$11.59 per month
Primary Delivery Voltage	\$146.56 per month
Transmission Delivery Voltage	\$722.90 per month

Demand Charge	\$10.50 per kW
Energy Charge	2.476¢ per kWh

Demand Optional Time of Use (GSDT-1)

Customer Charges:	
Secondary Delivery Voltage	\$19.01 per month
Primary Delivery Voltage	\$153.99 per month
Transmission Delivery Voltage	\$730.32 per month

Demand Charges:	Base	\$6.68 per kW
	On-Peak	\$3.76 per kW
Energy Charges:	On-Peak	5.131¢ per kWh
	Off-Peak	1.044¢ per kWh

Optional Load Management (GSLM-1)

(Energy Management Program)

(Under this rate, a customer receives load management monthly credits for allowing specified electrical equipment to be interrupted at the option of the company by means of load management devices installed on the customer's premises.) Restricted to existing customers as of July 20, 2000.

Optional Load Management (GSLM-2)

(Under this rate, customers receive monthly credit for running their backup generator when Duke Energy requests.)

Interruptible Service (IS-1*, IS-2)

(Under this rate, customers receive load management monthly credits for allowing their entire electrical service to be interrupted during any time period that the company's generating resources are required to maintain service to the company's firm power customers.)

Customer Charges:	
Secondary Delivery Voltage	\$278.95 per month
Primary Delivery Voltage	\$413.94 per month
Transmission Delivery Voltage	\$390.26 per month

Demand Charge	\$11.56 per kW
Demand Credit (IS-1*)	\$5.61 per kW
Demand Credit (IS-2) (Load factor adjusted)	\$9.79 per kW
Energy Charge	1.196¢ per kWh

Optional Time of Use (IST-1*, IST-2)

Customer Charges:		
Secondary Delivery Voltage	\$278.95 per month	
Primary Delivery Voltage	\$413.94 per month	
Transmission Delivery Voltage	\$390.26 per month	
Demand Charges:	Base	\$5.77 per kW
	On-Peak	\$6.02 per kW
	Demand Credit (IST-1*)	\$5.61 per kW
	Demand Credit (IST-2) (Load factor adjusted)	\$9.79 per kW
Energy Charges:	On-Peak	1.595¢ per kWh
	Off-Peak	1.014¢ per kWh

*IS-1 and IST-1 closed to new accounts 4/16/96

Standby Service (SS-1, SS-2, SS-3)

(Rate schedules available upon request)

On-Peak Periods for Time of Use Rates

On-Peak periods for TOU rates are Monday through Friday as follows:

November through March	6 to 10 a.m. / 6 to 10 p.m.
April through October	Noon to 9 p.m.

All other hours, including Saturday, Sunday, and six major holidays (New Year's Day, Memorial Day, Independence Day, Labor Day, Thanksgiving and Christmas) and the adjacent weekday if a holiday falls on Saturday or Sunday, are considered Off-Peak.

Curtaileable Service (CS-1†, CS-2, CS-3)

(Under this rate, customers receive monthly credits for agreeing to curtail a portion of their average billing kW (minimum of 500 kW) during any time period that the company's generating resources are required to maintain electrical service to the company's firm power customers.)

Customer Charges:	
Secondary Delivery Voltage	\$75.96 per month
Primary Delivery Voltage	\$210.93 per month
Transmission Delivery Voltage	\$787.26 per month

Demand Charge	\$12.13 per kW
Demand Credit (CS-1†)	\$4.21 per kW
Demand Credit (CS-2) (Load factor adjusted)	\$7.35 per kW
Demand Credit (CS-3) (Contracted kW)	\$7.35 per kW
Energy Charge	1.778¢ per kWh

Optional Time of Use (CST-1†, CST-2, CST-3)

Customer Charges:		
Secondary Delivery Voltage	\$75.96 per month	
Primary Delivery Voltage	\$210.93 per month	
Transmission Delivery Voltage	\$787.26 per month	
Demand Charges:	Base	\$5.21 per kW
	On-Peak	\$6.86 per kW
	Demand Credit (CST-1†)	\$4.21 per kW
	Demand Credit (CST-2) (Load factor adjusted)	\$7.35 per kW
	Demand Credit (CST-3) (Contracted kW)	\$7.35 per kW
Energy Charges:	On-Peak	3.018¢ per kWh
	Off-Peak	1.112¢ per kWh

†CS-1 and CST-1 closed to new accounts 4/16/96

Lighting Service (LS-1)

(Rate schedules available upon request)

Fixture and Maintenance Metered Charge depends upon fixture type

Customer Charge (per line of billing):

Metered	\$3.42 per month
Unmetered	\$1.19 per month
Energy and Demand Charge	2.698¢ per kWh

Temporary Service (TS-1)

(Rates from appropriate General Service schedules are applied to service under TS-1.)

Lakeside Waterworks, Inc.
Purchased Power Analysis
Duke Rate Increase effective 1-1-14

Water:

Actual 12 Month Charges	\$ 2,592.74
Annualized Increase	\$ 2,705.87
Increase in Purchased Power:	\$ 113.13

Wastewater

Actual 12 Month Charges	\$ 6,066.09
Annualized Increase	\$ 6,161.82
Increase in Purchased Power:	\$ 95.73

Lakeside Waterworks, Inc.
Purchased Power Analysis
Duke Rate Increase effective 1-1-14

Actual Charges:

Water:		GS-1 - General Service Non Demand					LS-1 Lighting Service					Fixture	Maintenance	Gross Receipts Tax	Sales Tax - Electric	Sales Tax - Equip	Total	
Customer Charge	KWH	Energy Charge	Charge	Fuel Charge	Charge	Customer Charge	KWH	Energy Charge	Charge	Fuel Charge	Charge							
South Well:																		
Jul-13	\$ 11.59	911	\$ 0.07032	\$ 64.06	\$ 0.03703	\$ 33.73	\$ 1.19	174	\$ 0.02784	\$ 4.84	\$ 0.03396	\$ 5.91	\$ 12.28	\$ 5.30	\$ 3.11	\$ 9.96	\$ 1.24	\$ 153.22
Aug-13	\$ 11.59	821	\$ 0.07032	\$ 57.73	\$ 0.03703	\$ 30.40	\$ 1.19	174	\$ 0.02784	\$ 4.84	\$ 0.03396	\$ 5.91	\$ 12.28	\$ 5.30	\$ 2.87	\$ 9.16	\$ 1.24	\$ 142.52
Sep-13	\$ 11.59	872	\$ 0.07032	\$ 61.32	\$ 0.03703	\$ 32.29	\$ 1.19	174	\$ 0.02784	\$ 4.84	\$ 0.03396	\$ 5.91	\$ 12.28	\$ 5.30	\$ 3.01	\$ 9.62	\$ 1.24	\$ 148.59
Oct-13	\$ 11.59	841	\$ 0.07032	\$ 59.14	\$ 0.03703	\$ 31.14	\$ 1.19	174	\$ 0.02784	\$ 4.84	\$ 0.03396	\$ 5.91	\$ 12.28	\$ 5.30	\$ 2.92	\$ 9.34	\$ 1.24	\$ 144.89
Nov-13	\$ 11.59	852	\$ 0.07032	\$ 59.91	\$ 0.03703	\$ 31.55	\$ 1.19	174	\$ 0.02784	\$ 4.84	\$ 0.03396	\$ 5.91	\$ 12.28	\$ 5.30	\$ 2.95	\$ 9.44	\$ 1.24	\$ 146.21
Dec-13	\$ 11.59	992	\$ 0.07032	\$ 69.76	\$ 0.03703	\$ 36.73	\$ 1.19	174	\$ 0.02784	\$ 4.84	\$ 0.03396	\$ 5.91	\$ 12.28	\$ 5.30	\$ 3.34	\$ 10.67	\$ 1.24	\$ 162.85
Jan-14	\$ 11.59	1,143	\$ 0.07286	\$ 83.28	\$ 0.04364	\$ 49.88	\$ 1.19	174	\$ 0.02698	\$ 4.69	\$ 0.04139	\$ 7.20	\$ 12.28	\$ 5.30	\$ 4.05	\$ 12.95	\$ 1.24	\$ 193.66
Feb-14	\$ 11.59	1,016	\$ 0.07286	\$ 74.03	\$ 0.04364	\$ 44.34	\$ 1.19	174	\$ 0.02698	\$ 4.69	\$ 0.04139	\$ 7.20	\$ 12.28	\$ 5.30	\$ 3.67	\$ 11.74	\$ 1.24	\$ 177.27
Mar-14	\$ 11.59	966	\$ 0.07286	\$ 70.38	\$ 0.04364	\$ 42.16	\$ 1.19	174	\$ 0.02698	\$ 4.69	\$ 0.04139	\$ 7.20	\$ 12.28	\$ 5.30	\$ 3.52	\$ 11.26	\$ 1.24	\$ 170.82
Apr-14	\$ 11.59	981	\$ 0.07286	\$ 71.48	\$ 0.04364	\$ 42.81	\$ 1.19	174	\$ 0.02698	\$ 4.69	\$ 0.04139	\$ 7.20	\$ 12.28	\$ 5.30	\$ 3.57	\$ 11.40	\$ 1.24	\$ 172.75
May-14	\$ 11.59	1,091	\$ 0.07286	\$ 79.49	\$ 0.04364	\$ 47.61	\$ 1.19	174	\$ 0.02698	\$ 4.69	\$ 0.04139	\$ 7.20	\$ 12.28	\$ 5.30	\$ 3.90	\$ 12.45	\$ 1.24	\$ 186.95
Jun-14	\$ 11.59	1,182	\$ 0.07286	\$ 86.12	\$ 0.04364	\$ 51.58	\$ 1.19	174	\$ 0.02698	\$ 4.69	\$ 0.04139	\$ 7.20	\$ 12.28	\$ 5.30	\$ 4.17	\$ 13.32	\$ 1.24	\$ 198.69
																		\$ 1,998.42

Charges with New Rates:

Actual Charges:

Water:		GS-1 - General Service Non Demand					LS-1 Lighting Service					Fixture	Maintenance	Gross Receipts Tax	Sales Tax - Electric	Sales Tax - Equip	Total	
Customer Charge	KWH	Energy Charge	Charge	Fuel Charge	Charge	Customer Charge	KWH	Energy Charge	Charge	Fuel Charge	Charge							
South Well:																		
Jul-13	\$ 11.59	911	\$ 0.07286	\$ 66.38	\$ 0.04364	\$ 39.76	\$ 1.19	174	\$ 0.02698	\$ 4.69	\$ 0.04139	\$ 7.20	\$ 12.28	\$ 5.30	\$ 3.11	\$ 9.96	\$ 1.24	\$ 162.70
Aug-13	\$ 11.59	821	\$ 0.07286	\$ 59.82	\$ 0.04364	\$ 35.83	\$ 1.19	174	\$ 0.02698	\$ 4.69	\$ 0.04139	\$ 7.20	\$ 12.28	\$ 5.30	\$ 2.87	\$ 9.16	\$ 1.24	\$ 151.17
Sep-13	\$ 11.59	872	\$ 0.07286	\$ 63.53	\$ 0.04364	\$ 38.05	\$ 1.19	174	\$ 0.02698	\$ 4.69	\$ 0.04139	\$ 7.20	\$ 12.28	\$ 5.30	\$ 2.92	\$ 9.34	\$ 1.24	\$ 153.73
Oct-13	\$ 11.59	841	\$ 0.07286	\$ 61.28	\$ 0.04364	\$ 36.70	\$ 1.19	174	\$ 0.02698	\$ 4.69	\$ 0.04139	\$ 7.20	\$ 12.28	\$ 5.30	\$ 2.92	\$ 9.34	\$ 1.24	\$ 153.73
Nov-13	\$ 11.59	852	\$ 0.07286	\$ 62.08	\$ 0.04364	\$ 37.18	\$ 1.19	174	\$ 0.02698	\$ 4.69	\$ 0.04139	\$ 7.20	\$ 12.28	\$ 5.30	\$ 2.95	\$ 9.44	\$ 1.24	\$ 155.14
Dec-13	\$ 11.59	992	\$ 0.07286	\$ 72.28	\$ 0.04364	\$ 43.29	\$ 1.19	174	\$ 0.02698	\$ 4.69	\$ 0.04139	\$ 7.20	\$ 12.28	\$ 5.30	\$ 3.34	\$ 10.67	\$ 1.24	\$ 173.07
Jan-14	\$ 11.59	1,143	\$ 0.07286	\$ 83.28	\$ 0.04364	\$ 49.88	\$ 1.19	174	\$ 0.02698	\$ 4.69	\$ 0.04139	\$ 7.20	\$ 12.28	\$ 5.30	\$ 4.05	\$ 12.95	\$ 1.24	\$ 193.66
Feb-14	\$ 11.59	1,016	\$ 0.07286	\$ 74.03	\$ 0.04364	\$ 44.34	\$ 1.19	174	\$ 0.02698	\$ 4.69	\$ 0.04139	\$ 7.20	\$ 12.28	\$ 5.30	\$ 3.67	\$ 11.74	\$ 1.24	\$ 177.27
Mar-14	\$ 11.59	966	\$ 0.07286	\$ 70.38	\$ 0.04364	\$ 42.16	\$ 1.19	174	\$ 0.02698	\$ 4.69	\$ 0.04139	\$ 7.20	\$ 12.28	\$ 5.30	\$ 3.52	\$ 11.26	\$ 1.24	\$ 170.82
Apr-14	\$ 11.59	981	\$ 0.07286	\$ 71.48	\$ 0.04364	\$ 42.81	\$ 1.19	174	\$ 0.02698	\$ 4.69	\$ 0.04139	\$ 7.20	\$ 12.28	\$ 5.30	\$ 3.57	\$ 11.40	\$ 1.24	\$ 172.75
May-14	\$ 11.59	1,091	\$ 0.07286	\$ 79.49	\$ 0.04364	\$ 47.61	\$ 1.19	174	\$ 0.02698	\$ 4.69	\$ 0.04139	\$ 7.20	\$ 12.28	\$ 5.30	\$ 3.90	\$ 12.45	\$ 1.24	\$ 186.95
Jun-14	\$ 11.59	1,182	\$ 0.07286	\$ 86.12	\$ 0.04364	\$ 51.58	\$ 1.19	174	\$ 0.02698	\$ 4.69	\$ 0.04139	\$ 7.20	\$ 12.28	\$ 5.30	\$ 4.17	\$ 13.32	\$ 1.24	\$ 198.69
																		\$ 2,053.67

12 month Purchased Power actual (with old rate)
12 month Purchased Power at new rate annualized:
Difference

\$ 1,998.42
\$ 2,053.67
\$ 55.25

Lakeside Waterworks, Inc.
Purchased Power Analysis
Duke Rate Increase effective 1-1-14

Actual Charges:

Water:		GS-1 - General Service Non Demand						Gross Receipts	Sales Tax -	
North Well:	Customer Charge	KWH	Energy Charge	Charge	Fuel Charge	Charge	Tax	Electric	Total	
Jul-13	\$ 11.59	283	\$ 0.07032	\$ 19.90	\$ 0.03703	\$ 10.48	\$ 1.07	\$ 3.45	\$ 46.49	
Aug-13	\$ 11.59	247	\$ 0.07032	\$ 17.37	\$ 0.03703	\$ 9.15	\$ 0.97	\$ 3.13	\$ 42.21	
Sep-13	\$ 11.59	261	\$ 0.07032	\$ 18.35	\$ 0.03703	\$ 9.66	\$ 1.01	\$ 3.25	\$ 43.88	
Oct-13	\$ 11.59	249	\$ 0.07032	\$ 17.51	\$ 0.03703	\$ 9.22	\$ 0.98	\$ 3.15	\$ 42.45	
Nov-13	\$ 11.59	251	\$ 0.07032	\$ 17.65	\$ 0.03703	\$ 9.29	\$ 0.99	\$ 3.17	\$ 42.69	
Dec-13	\$ 11.59	307	\$ 0.07032	\$ 21.59	\$ 0.03703	\$ 11.37	\$ 1.14	\$ 3.66	\$ 49.35	
Jan-14	\$ 11.59	631	\$ 0.07286	\$ 45.97	\$ 0.04364	\$ 27.54	\$ 2.18	\$ 6.99	\$ 94.27	
Feb-14	\$ 11.59	370	\$ 0.07286	\$ 26.96	\$ 0.04364	\$ 16.15	\$ 1.40	\$ 4.49	\$ 60.59	
Mar-14	\$ 11.59	291	\$ 0.07286	\$ 21.20	\$ 0.04364	\$ 12.70	\$ 1.16	\$ 3.74	\$ 50.39	
Apr-14	\$ 11.59	290	\$ 0.07286	\$ 21.13	\$ 0.04364	\$ 12.66	\$ 1.16	\$ 3.73	\$ 50.26	
May-14	\$ 11.59		\$ 0.07286	\$ -	\$ 0.04364	\$ -	\$ 0.30	\$ 0.95	\$ 12.84	
Jun-14	\$ 11.59	357	\$ 0.07286	\$ 26.01	\$ 0.04364	\$ 15.58	\$ 1.36	\$ 4.37	\$ 58.91	
									\$ 594.32	

Charges with New Rates:

Actual Charges:

Water:		GS-1 - General Service Non Demand						Gross Receipts	Sales Tax -	
North Well:	Customer Charge	KWH	Energy Charge	Charge	Fuel Charge	Charge	Tax	Electric	Total	
Jul-13	\$ 11.59	283	\$ 0.07286	\$ 20.62	\$ 0.04364	\$ 12.35	\$ 1.14	\$ 3.66	\$ 49.36	
Aug-13	\$ 11.59	247	\$ 0.07286	\$ 18.00	\$ 0.04364	\$ 10.78	\$ 1.03	\$ 3.32	\$ 44.71	
Sep-13	\$ 11.59	261	\$ 0.07286	\$ 19.02	\$ 0.04364	\$ 11.39	\$ 1.07	\$ 3.45	\$ 46.52	
Oct-13	\$ 11.59	249	\$ 0.07286	\$ 18.14	\$ 0.04364	\$ 10.87	\$ 1.04	\$ 3.34	\$ 44.97	
Nov-13	\$ 11.59	251	\$ 0.07286	\$ 18.29	\$ 0.04364	\$ 10.95	\$ 1.04	\$ 3.36	\$ 45.23	
Dec-13	\$ 11.59	307	\$ 0.07286	\$ 22.37	\$ 0.04364	\$ 13.40	\$ 1.21	\$ 3.89	\$ 52.46	
Jan-14	\$ 11.59	631	\$ 0.07286	\$ 45.97	\$ 0.04364	\$ 27.54	\$ 2.18	\$ 6.99	\$ 94.27	
Feb-14	\$ 11.59	370	\$ 0.07286	\$ 26.96	\$ 0.04364	\$ 16.15	\$ 1.40	\$ 4.49	\$ 60.59	
Mar-14	\$ 11.59	291	\$ 0.07286	\$ 21.20	\$ 0.04364	\$ 12.70	\$ 1.16	\$ 3.74	\$ 50.39	
Apr-14	\$ 11.59	290	\$ 0.07286	\$ 21.13	\$ 0.04364	\$ 12.66	\$ 1.16	\$ 3.73	\$ 50.26	
May-14	\$ 11.59	323	\$ 0.07286	\$ 23.53	\$ 0.04364	\$ 14.10	\$ 1.26	\$ 4.04	\$ 54.52	
Jun-14	\$ 11.59	357	\$ 0.07286	\$ 26.01	\$ 0.04364	\$ 15.58	\$ 1.36	\$ 4.37	\$ 58.91	
									\$ 652.20	

12 month Purchased Power actual (with old rate)
12 month Purchased Power at new rate annualized:
Difference

\$ 594.32
\$ 652.20
\$ 57.88

Lakeside Waterworks, Inc.
Purchased Power Analysis
Duke Rate Increase effective 1-1-14

Actual Charges:

Wastewater		GSD-1 - General Service Demand													
Treatment Plant	Customer Charge	KWH	Energy Charge	Charge	Fuel Charge	Charge	Base KW	Demand Charge	Charge	Gross Receipts Tax	Sales Tax - Electric	Total			
Jul-13	\$ 11.59	1,275	\$ 0.03714	\$ 47.35	\$ 0.03703	\$ 47.21	8	\$ 5.49	\$ 43.92	\$ 3.84	\$ 12.32	\$ 166.24			
Aug-13	\$ 11.59	3,359	\$ 0.03714	\$ 124.75	\$ 0.03703	\$ 124.38	6	\$ 5.49	\$ 32.94	\$ 7.52	\$ 24.10	\$ 325.29			
Sep-13	\$ 11.59	6,429	\$ 0.03714	\$ 238.77	\$ 0.03703	\$ 238.07	11	\$ 5.49	\$ 60.39	\$ 14.06	\$ 45.04	\$ 607.92			
Oct-13	\$ 11.59	6,437	\$ 0.03714	\$ 239.07	\$ 0.03703	\$ 238.36	11	\$ 5.49	\$ 60.39	\$ 14.08	\$ 45.09	\$ 608.58			
Nov-13	\$ 11.59	4,703	\$ 0.03714	\$ 174.67	\$ 0.03703	\$ 174.15	11	\$ 5.49	\$ 60.39	\$ 10.78	\$ 34.54	\$ 466.12			
Dec-13	\$ 11.59	2,536	\$ 0.03714	\$ 94.19	\$ 0.03703	\$ 93.91	9	\$ 5.49	\$ 49.41	\$ 6.38	\$ 20.44	\$ 275.92			
Jan-14	\$ 11.59	2,774	\$ 0.02476	\$ 68.68	\$ 0.04408	\$ 122.28	7	\$ 10.50	\$ 73.50	\$ 7.07	\$ 22.66	\$ 305.78			
Feb-14	\$ 11.59	2,560	\$ 0.02476	\$ 63.39	\$ 0.04408	\$ 112.84	7	\$ 10.50	\$ 73.50	\$ 6.70	\$ 21.45	\$ 289.46			
Mar-14	\$ 11.59	2,520	\$ 0.02476	\$ 62.40	\$ 0.04408	\$ 111.08	9	\$ 10.50	\$ 94.50	\$ 7.16	\$ 22.94	\$ 309.67			
Apr-14	\$ 11.59	2,547	\$ 0.02476	\$ 63.06	\$ 0.04408	\$ 112.27	8	\$ 10.50	\$ 84.00	\$ 6.94	\$ 22.23	\$ 300.10			
May-14	\$ 11.59	2,499	\$ 0.02476	\$ 61.88	\$ 0.04408	\$ 110.16	8	\$ 10.50	\$ 84.00	\$ 6.86	\$ 21.96	\$ 296.44			
Jun-14	\$ 11.59	2,364	\$ 0.02476	\$ 58.53	\$ 0.04408	\$ 104.21	7	\$ 10.50	\$ 73.50	\$ 6.35	\$ 20.34	\$ 274.52			
												\$ 4,226.04			

Charges with New Rates:

Actual Charges:

Wastewater		GSD-1 - General Service Demand													
Treatment Plant	Customer Charge	KWH	Energy Charge	Charge	Fuel Charge	Charge	Base KW	Demand Charge	Charge	Gross Receipts Tax	Sales Tax - Electric	Total			
Jul-13	\$ 11.59	1,275	\$ 0.02476	\$ 31.57	\$ 0.04408	\$ 56.20	8	\$ 10.50	\$ 84.00	\$ 2.54	\$ 8.16	\$ 194.07			
Aug-13	\$ 11.59	3,359	\$ 0.02476	\$ 83.17	\$ 0.04408	\$ 148.06	6	\$ 10.50	\$ 63.00	\$ 6.21	\$ 19.95	\$ 331.99			
Sep-13	\$ 11.59	6,429	\$ 0.02476	\$ 159.18	\$ 0.04408	\$ 283.39	11	\$ 10.50	\$ 115.50	\$ 11.61	\$ 37.32	\$ 618.59			
Oct-13	\$ 11.59	6,437	\$ 0.02476	\$ 159.38	\$ 0.04408	\$ 283.74	11	\$ 10.50	\$ 115.50	\$ 11.63	\$ 37.36	\$ 619.20			
Nov-13	\$ 11.59	4,703	\$ 0.02476	\$ 116.45	\$ 0.04408	\$ 207.31	11	\$ 10.50	\$ 115.50	\$ 8.57	\$ 27.56	\$ 486.97			
Dec-13	\$ 11.59	2,536	\$ 0.02476	\$ 62.79	\$ 0.04408	\$ 111.79	9	\$ 10.50	\$ 94.50	\$ 4.76	\$ 15.30	\$ 300.73			
Jan-14	\$ 11.59	2,774	\$ 0.02476	\$ 68.68	\$ 0.04408	\$ 122.28	7	\$ 10.50	\$ 73.50	\$ 5.18	\$ 16.64	\$ 297.88			
Feb-14	\$ 11.59	2,560	\$ 0.02476	\$ 63.39	\$ 0.04408	\$ 112.84	7	\$ 10.50	\$ 73.50	\$ 4.80	\$ 15.43	\$ 281.56			
Mar-14	\$ 11.59	2,520	\$ 0.02476	\$ 62.40	\$ 0.04408	\$ 111.08	9	\$ 10.50	\$ 94.50	\$ 4.73	\$ 15.21	\$ 299.51			
Apr-14	\$ 11.59	2,547	\$ 0.02476	\$ 63.06	\$ 0.04408	\$ 112.27	8	\$ 10.50	\$ 84.00	\$ 4.78	\$ 15.36	\$ 291.06			
May-14	\$ 11.59	2,499	\$ 0.02476	\$ 61.88	\$ 0.04408	\$ 110.16	8	\$ 10.50	\$ 84.00	\$ 4.70	\$ 15.09	\$ 287.40			
Jun-14	\$ 11.59	2,364	\$ 0.02476	\$ 58.53	\$ 0.04408	\$ 104.21	7	\$ 10.50	\$ 73.50	\$ 4.46	\$ 14.32	\$ 266.61			
												\$ 4,275.57			

12 month Purchased Power actual (with old rate)
12 month Purchased Power at new rate annualized:
Difference

\$ 4,226.04
\$ 4,275.57
\$ 49.52

Lakeside Waterworks, Inc.
Purchased Power Analysis
Duke Rate Increase effective 1-1-14

Actual Charges:

Wastewater		GS-1 - General Service Demand						Gross Receipts Tax	Sales Tax - Electric	Total
North Lift Station	Customer Charge	KWH	Energy Charge	Charge	Fuel Charge	Charge				
Jul-13	\$ 11.59	52	\$ 0.07032	\$ 3.66	\$ 0.03703	\$ 1.93	\$ 0.44	\$ 1.41	\$ 19.02	
Aug-13	\$ 11.59	41	\$ 0.07032	\$ 2.88	\$ 0.03703	\$ 1.52	\$ 0.41	\$ 1.31	\$ 17.71	
Sep-13	\$ 11.59	35	\$ 0.07032	\$ 2.46	\$ 0.03703	\$ 1.30	\$ 0.39	\$ 1.26	\$ 17.00	
Oct-13	\$ 11.59	35	\$ 0.07032	\$ 2.46	\$ 0.03703	\$ 1.30	\$ 0.39	\$ 1.26	\$ 17.00	
Nov-13	\$ 11.59	41	\$ 0.07032	\$ 2.88	\$ 0.03703	\$ 1.52	\$ 0.41	\$ 1.31	\$ 17.71	
Dec-13	\$ 11.59	47	\$ 0.07032	\$ 3.31	\$ 0.03703	\$ 1.74	\$ 0.43	\$ 1.37	\$ 18.43	
Jan-14	\$ 11.59	62	\$ 0.07286	\$ 4.52	\$ 0.04364	\$ 2.71	\$ 0.48	\$ 1.55	\$ 20.84	
Feb-14	\$ 11.59	52	\$ 0.07286	\$ 3.79	\$ 0.04364	\$ 2.27	\$ 0.45	\$ 1.45	\$ 19.55	
Mar-14	\$ 11.59	53	\$ 0.07286	\$ 3.86	\$ 0.04364	\$ 2.31	\$ 0.45	\$ 1.46	\$ 19.68	
Apr-14	\$ 11.59	51	\$ 0.07286	\$ 3.72	\$ 0.04364	\$ 2.23	\$ 0.45	\$ 1.44	\$ 19.42	
May-14	\$ 11.59	57	\$ 0.07286	\$ 4.15	\$ 0.04364	\$ 2.49	\$ 0.47	\$ 1.50	\$ 20.19	
Jun-14	\$ 11.59	49	\$ 0.07286	\$ 3.57	\$ 0.04364	\$ 2.14	\$ 0.44	\$ 1.42	\$ 19.16	
									\$ 225.73	

Charges with New Rates:

Actual Charges:

Wastewater		GS-1 - General Service Demand						Gross Receipts Tax	Sales Tax - Electric	Total
North Lift Station	Customer Charge	KWH	Energy Charge	Charge	Fuel Charge	Charge				
Jul-13	\$ 11.59	52	\$ 0.07286	\$ 3.79	\$ 0.04364	\$ 2.27	\$ 0.45	\$ 1.45	\$ 19.55	
Aug-13	\$ 11.59	41	\$ 0.07286	\$ 2.99	\$ 0.04364	\$ 1.79	\$ 0.42	\$ 1.34	\$ 18.13	
Sep-13	\$ 11.59	35	\$ 0.07286	\$ 2.55	\$ 0.04364	\$ 1.53	\$ 0.40	\$ 1.29	\$ 17.36	
Oct-13	\$ 11.59	35	\$ 0.07286	\$ 2.55	\$ 0.04364	\$ 1.53	\$ 0.40	\$ 1.29	\$ 17.36	
Nov-13	\$ 11.59	41	\$ 0.07286	\$ 2.99	\$ 0.04364	\$ 1.79	\$ 0.42	\$ 1.34	\$ 18.13	
Dec-13	\$ 11.59	47	\$ 0.07286	\$ 3.42	\$ 0.04364	\$ 2.05	\$ 0.44	\$ 1.40	\$ 18.90	
Jan-14	\$ 11.59	62	\$ 0.07286	\$ 4.52	\$ 0.04364	\$ 2.71	\$ 0.48	\$ 1.55	\$ 20.84	
Feb-14	\$ 11.59	52	\$ 0.07286	\$ 3.79	\$ 0.04364	\$ 2.27	\$ 0.45	\$ 1.45	\$ 19.55	
Mar-14	\$ 11.59	53	\$ 0.07286	\$ 3.86	\$ 0.04364	\$ 2.31	\$ 0.45	\$ 1.46	\$ 19.68	
Apr-14	\$ 11.59	51	\$ 0.07286	\$ 3.72	\$ 0.04364	\$ 2.23	\$ 0.45	\$ 1.44	\$ 19.42	
May-14	\$ 11.59	57	\$ 0.07286	\$ 4.15	\$ 0.04364	\$ 2.49	\$ 0.47	\$ 1.50	\$ 20.19	
Jun-14	\$ 11.59	49	\$ 0.07286	\$ 3.57	\$ 0.04364	\$ 2.14	\$ 0.44	\$ 1.42	\$ 19.16	
									\$ 228.27	

12 month Purchased Power actual (with old rate)

\$ 225.73

12 month Purchased Power at new rate annualized:

\$ 228.27

Difference

\$ 2.54

Lakeside Waterworks, Inc.
Purchased Power Analysis
Duke Rate Increase effective 1-1-14

Actual Charges:

Wastewater		GS-1 - General Service Demand						Gross Receipts Tax	Sales Tax - Electric	Total
South Lift Station	Customer Charge	KWH	Energy Charge	Charge	Fuel Charge	Charge				
Jul-13	\$ 11.59	47	\$ 0.07032	\$ 3.31	\$ 0.03703	\$ 1.74	\$ 0.43	\$ 1.37	\$ 18.43	
Aug-13	\$ 11.59	40	\$ 0.07032	\$ 2.81	\$ 0.03703	\$ 1.48	\$ 0.41	\$ 1.31	\$ 17.60	
Sep-13	\$ 11.59	68	\$ 0.07032	\$ 4.78	\$ 0.03703	\$ 2.52	\$ 0.48	\$ 1.55	\$ 20.92	
Oct-13	\$ 11.59	76	\$ 0.07032	\$ 5.34	\$ 0.03703	\$ 2.81	\$ 0.50	\$ 1.62	\$ 21.88	
Nov-13	\$ 11.59	72	\$ 0.07032	\$ 5.06	\$ 0.03703	\$ 2.67	\$ 0.49	\$ 1.59	\$ 21.40	
Dec-13	\$ 11.59	68	\$ 0.07032	\$ 4.78	\$ 0.03703	\$ 2.52	\$ 0.48	\$ 1.55	\$ 20.92	
Jan-14	\$ 11.59	89	\$ 0.07286	\$ 6.48	\$ 0.04364	\$ 3.88	\$ 0.56	\$ 1.80	\$ 24.32	
Feb-14	\$ 11.59	64	\$ 0.07286	\$ 4.66	\$ 0.04364	\$ 2.79	\$ 0.49	\$ 1.57	\$ 21.10	
Mar-14	\$ 11.59	47	\$ 0.07286	\$ 3.42	\$ 0.04364	\$ 2.05	\$ 0.44	\$ 1.40	\$ 18.90	
Apr-14	\$ 11.59	51	\$ 0.07286	\$ 3.72	\$ 0.04364	\$ 2.23	\$ 0.45	\$ 1.44	\$ 19.42	
May-14	\$ 11.59	59	\$ 0.07286	\$ 4.30	\$ 0.04364	\$ 2.57	\$ 0.47	\$ 1.52	\$ 20.45	
Jun-14	\$ 11.59	55	\$ 0.07286	\$ 4.01	\$ 0.04364	\$ 2.40	\$ 0.46	\$ 1.48	\$ 19.94	
									\$ 245.29	

Charges with New Rates:

Actual Charges:

Wastewater		GS-1 - General Service Demand						Gross Receipts Tax	Sales Tax - Electric	Total
South Lift Station	Customer Charge	KWH	Energy Charge	Charge	Fuel Charge	Charge				
Jul-13	\$ 11.59	47	\$ 0.07286	\$ 3.42	\$ 0.04364	\$ 2.05	\$ 0.44	\$ 1.40	\$ 18.90	
Aug-13	\$ 11.59	40	\$ 0.07286	\$ 2.91	\$ 0.04364	\$ 1.75	\$ 0.42	\$ 1.34	\$ 18.00	
Sep-13	\$ 11.59	68	\$ 0.07286	\$ 4.95	\$ 0.04364	\$ 2.97	\$ 0.50	\$ 1.60	\$ 21.61	
Oct-13	\$ 11.59	76	\$ 0.07286	\$ 5.54	\$ 0.04364	\$ 3.32	\$ 0.52	\$ 1.68	\$ 22.65	
Nov-13	\$ 11.59	72	\$ 0.07286	\$ 5.25	\$ 0.04364	\$ 3.14	\$ 0.51	\$ 1.64	\$ 22.13	
Dec-13	\$ 11.59	68	\$ 0.07286	\$ 4.95	\$ 0.04364	\$ 2.97	\$ 0.50	\$ 1.60	\$ 21.61	
Jan-14	\$ 11.59	89	\$ 0.07286	\$ 6.48	\$ 0.04364	\$ 3.88	\$ 0.56	\$ 1.80	\$ 24.32	
Feb-14	\$ 11.59	64	\$ 0.07286	\$ 4.66	\$ 0.04364	\$ 2.79	\$ 0.49	\$ 1.57	\$ 21.10	
Mar-14	\$ 11.59	47	\$ 0.07286	\$ 3.42	\$ 0.04364	\$ 2.05	\$ 0.44	\$ 1.40	\$ 18.90	
Apr-14	\$ 11.59	51	\$ 0.07286	\$ 3.72	\$ 0.04364	\$ 2.23	\$ 0.45	\$ 1.44	\$ 19.42	
May-14	\$ 11.59	59	\$ 0.07286	\$ 4.30	\$ 0.04364	\$ 2.57	\$ 0.47	\$ 1.52	\$ 20.45	
Jun-14	\$ 11.59	55	\$ 0.07286	\$ 4.01	\$ 0.04364	\$ 2.40	\$ 0.46	\$ 1.48	\$ 19.94	
									\$ 249.05	

12 month Purchased Power actual (with old rate)

12 month Purchased Power at new rate annualized:

Difference

\$ 245.29
\$ 249.05
\$ 3.76

Lakeside Waterworks, Inc.
Purchased Power Analysis
Duke Rate Increase effective 1-1-14

Actual Charges:

Wastewater		GS-1 - General Service Demand						Gross Receipts Tax	Sales Tax - Electric	Total
South Lift Station	Customer Charge	KWH	Energy Charge	Charge	Fuel Charge	Charge				
Jul-13	\$ 11.59	337	\$ 0.07032	\$ 23.70	\$ 0.03703	\$ 12.48	\$ 1.22	\$ 3.93	\$ 52.91	
Aug-13	\$ 11.59	387	\$ 0.07032	\$ 27.21	\$ 0.03703	\$ 14.33	\$ 1.36	\$ 4.37	\$ 58.86	
Sep-13	\$ 11.59	389	\$ 0.07032	\$ 27.35	\$ 0.03703	\$ 14.40	\$ 1.36	\$ 4.38	\$ 59.10	
Oct-13	\$ 11.59	393	\$ 0.07032	\$ 27.64	\$ 0.03703	\$ 14.55	\$ 1.38	\$ 4.42	\$ 59.57	
Nov-13	\$ 11.59	439	\$ 0.07032	\$ 30.87	\$ 0.03703	\$ 16.26	\$ 1.50	\$ 4.82	\$ 65.04	
Dec-13	\$ 11.59	441	\$ 0.07032	\$ 31.01	\$ 0.03703	\$ 16.33	\$ 1.51	\$ 4.84	\$ 65.28	
Jan-14	\$ 11.59	512	\$ 0.07286	\$ 37.30	\$ 0.04364	\$ 22.34	\$ 1.82	\$ 5.85	\$ 78.91	
Feb-14	\$ 11.59	501	\$ 0.07286	\$ 36.50	\$ 0.04364	\$ 21.86	\$ 1.79	\$ 5.75	\$ 77.49	
Mar-14	\$ 11.59	419	\$ 0.07286	\$ 30.53	\$ 0.04364	\$ 18.29	\$ 1.54	\$ 4.96	\$ 66.91	
Apr-14	\$ 11.59	408	\$ 0.07286	\$ 29.73	\$ 0.04364	\$ 17.81	\$ 1.51	\$ 4.86	\$ 65.49	
May-14	\$ 11.59	442	\$ 0.07286	\$ 32.20	\$ 0.04364	\$ 19.29	\$ 1.61	\$ 5.18	\$ 69.88	
Jun-14	\$ 11.59	374	\$ 0.07286	\$ 27.25	\$ 0.04364	\$ 16.32	\$ 1.41	\$ 4.53	\$ 61.10	
									\$ 780.56	

Charges with New Rates:

Actual Charges:

Wastewater		GS-1 - General Service Demand						Gross Receipts Tax	Sales Tax - Electric	Total
South Lift Station	Customer Charge	KWH	Energy Charge	Charge	Fuel Charge	Charge				
Jul-13	\$ 11.59	337	\$ 0.07286	\$ 24.55	\$ 0.04364	\$ 14.71	\$ 1.30	\$ 4.18	\$ 56.33	
Aug-13	\$ 11.59	387	\$ 0.07286	\$ 28.20	\$ 0.04364	\$ 16.89	\$ 1.45	\$ 4.66	\$ 62.78	
Sep-13	\$ 11.59	389	\$ 0.07286	\$ 28.34	\$ 0.04364	\$ 16.98	\$ 1.46	\$ 4.68	\$ 63.04	
Oct-13	\$ 11.59	393	\$ 0.07286	\$ 28.63	\$ 0.04364	\$ 17.15	\$ 1.47	\$ 4.71	\$ 63.56	
Nov-13	\$ 11.59	439	\$ 0.07286	\$ 31.99	\$ 0.04364	\$ 19.16	\$ 1.60	\$ 5.15	\$ 69.49	
Dec-13	\$ 11.59	441	\$ 0.07286	\$ 32.13	\$ 0.04364	\$ 19.25	\$ 1.61	\$ 5.17	\$ 69.75	
Jan-14	\$ 11.59	512	\$ 0.07286	\$ 37.30	\$ 0.04364	\$ 22.34	\$ 1.82	\$ 5.85	\$ 78.91	
Feb-14	\$ 11.59	501	\$ 0.07286	\$ 36.50	\$ 0.04364	\$ 21.86	\$ 1.79	\$ 5.75	\$ 77.49	
Mar-14	\$ 11.59	419	\$ 0.07286	\$ 30.53	\$ 0.04364	\$ 18.29	\$ 1.54	\$ 4.96	\$ 66.91	
Apr-14	\$ 11.59	408	\$ 0.07286	\$ 29.73	\$ 0.04364	\$ 17.81	\$ 1.51	\$ 4.86	\$ 65.49	
May-14	\$ 11.59	442	\$ 0.07286	\$ 32.20	\$ 0.04364	\$ 19.29	\$ 1.61	\$ 5.18	\$ 69.88	
Jun-14	\$ 11.59	374	\$ 0.07286	\$ 27.25	\$ 0.04364	\$ 16.32	\$ 1.41	\$ 4.53	\$ 61.10	
									\$ 804.74	

12 month Purchased Power actual (with old rate)
12 month Purchased Power at new rate annualized:
Difference

\$ 780.56
\$ 804.74
\$ 24.18

Lakeside Waterworks, Inc.
Purchased Power Analysis
Duke Rate Increase effective 1-1-14

Actual Charges:

Wastewater		GS-1 - General Service Demand						Gross Receipts Tax	Sales Tax - Electric	Total
South Lift Station	Customer Charge	KWH	Energy Charge	Charge	Fuel Charge	Charge				
Jul-13	\$ 11.59	239	\$ 0.07032	\$ 16.81	\$ 0.03703	\$ 8.85	\$ 0.95	\$ 3.06	\$ 41.26	
Aug-13	\$ 11.59	265	\$ 0.07032	\$ 18.63	\$ 0.03703	\$ 9.81	\$ 1.02	\$ 3.29	\$ 44.35	
Sep-13	\$ 11.59	250	\$ 0.07032	\$ 17.58	\$ 0.03703	\$ 9.26	\$ 0.98	\$ 3.16	\$ 42.57	
Oct-13	\$ 11.59	262	\$ 0.07032	\$ 18.42	\$ 0.03703	\$ 9.70	\$ 1.02	\$ 3.26	\$ 43.99	
Nov-13	\$ 11.59	267	\$ 0.07032	\$ 18.78	\$ 0.03703	\$ 9.89	\$ 1.03	\$ 3.31	\$ 44.59	
Dec-13	\$ 11.59	268	\$ 0.07032	\$ 18.85	\$ 0.03703	\$ 9.92	\$ 1.03	\$ 3.32	\$ 44.71	
Jan-14	\$ 11.59	405	\$ 0.07286	\$ 29.51	\$ 0.04364	\$ 17.67	\$ 1.50	\$ 4.83	\$ 65.10	
Feb-14	\$ 11.59	383	\$ 0.07286	\$ 27.91	\$ 0.04364	\$ 16.71	\$ 1.44	\$ 4.62	\$ 62.27	
Mar-14	\$ 11.59	313	\$ 0.07286	\$ 22.81	\$ 0.04364	\$ 13.66	\$ 1.23	\$ 3.95	\$ 53.23	
Apr-14	\$ 11.59	298	\$ 0.07286	\$ 21.71	\$ 0.04364	\$ 13.00	\$ 1.18	\$ 3.81	\$ 51.30	
May-14	\$ 11.59	307	\$ 0.07286	\$ 22.37	\$ 0.04364	\$ 13.40	\$ 1.21	\$ 3.89	\$ 52.46	
Jun-14	\$ 11.59	231	\$ 0.07286	\$ 16.83	\$ 0.04364	\$ 10.08	\$ 0.98	\$ 3.16	\$ 42.65	
									\$ 588.48	

Charges with New Rates:

Actual Charges:

Wastewater		GS-1 - General Service Demand						Gross Receipts Tax	Sales Tax - Electric	Total
South Lift Station	Customer Charge	KWH	Energy Charge	Charge	Fuel Charge	Charge				
Jul-13	\$ 11.59	239	\$ 0.07286	\$ 17.41	\$ 0.04364	\$ 10.43	\$ 1.01	\$ 3.24	\$ 43.68	
Aug-13	\$ 11.59	265	\$ 0.07286	\$ 19.31	\$ 0.04364	\$ 11.56	\$ 1.09	\$ 3.49	\$ 47.04	
Sep-13	\$ 11.59	250	\$ 0.07286	\$ 18.22	\$ 0.04364	\$ 10.91	\$ 1.04	\$ 3.35	\$ 45.10	
Oct-13	\$ 11.59	262	\$ 0.07286	\$ 19.09	\$ 0.04364	\$ 11.43	\$ 1.08	\$ 3.46	\$ 46.65	
Nov-13	\$ 11.59	267	\$ 0.07286	\$ 19.45	\$ 0.04364	\$ 11.65	\$ 1.09	\$ 3.51	\$ 47.30	
Dec-13	\$ 11.59	268	\$ 0.07286	\$ 19.53	\$ 0.04364	\$ 11.70	\$ 1.09	\$ 3.52	\$ 47.42	
Jan-14	\$ 11.59	405	\$ 0.07286	\$ 29.51	\$ 0.04364	\$ 17.67	\$ 1.50	\$ 4.83	\$ 65.10	
Feb-14	\$ 11.59	383	\$ 0.07286	\$ 27.91	\$ 0.04364	\$ 16.71	\$ 1.44	\$ 4.62	\$ 62.27	
Mar-14	\$ 11.59	313	\$ 0.07286	\$ 22.81	\$ 0.04364	\$ 13.66	\$ 1.23	\$ 3.95	\$ 53.23	
Apr-14	\$ 11.59	298	\$ 0.07286	\$ 21.71	\$ 0.04364	\$ 13.00	\$ 1.18	\$ 3.81	\$ 51.30	
May-14	\$ 11.59	307	\$ 0.07286	\$ 22.37	\$ 0.04364	\$ 13.40	\$ 1.21	\$ 3.89	\$ 52.46	
Jun-14	\$ 11.59	231	\$ 0.07286	\$ 16.83	\$ 0.04364	\$ 10.08	\$ 0.98	\$ 3.16	\$ 42.65	
									\$ 604.20	

12 month Purchased Power actual (with old rate)
12 month Purchased Power at new rate annualized:
Difference

\$ 588.48
\$ 604.20
\$ 15.72



STATEMENT OF ELECTRIC SERVICE

ACCOUNT NUMBER

70697 57096

JUNE 2014

FOR CUSTOMER SERVICE OR
PAYMENT LOCATIONS CALL:
1-877-372-8477

WEB SITE: www.duke-energy.com

TO REPORT A POWER OUTAGE:
1-800-228-8485

LAKESIDE WATER WORKS
ATTEN JOE GABAY
4939 CROSS BAYOU BLVD
NEW PORT RICHEY FL 34652

SERVICE ADDRESS
000 SHANGRI LA BLVD,
SOUTH WELL

DUE DATE TOTAL AMOUNT DUE
JUN 18 2014 198.68

NEXT READ DEPOSIT AMOUNT
DATE ON OR ON ACCOUNT
ABOUT
JUN 27 2014 NONE

IN: 021246507

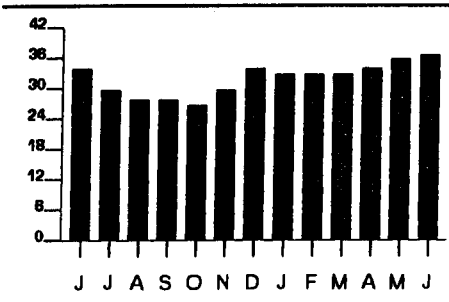
METER READINGS

METER NO.	002655334
PRESENT (ACTUAL)	094287
PREVIOUS (ACTUAL)	093105
DIFFERENCE	001182
TOTAL KWH	1182
PRESENT KW (ACTUAL)	0007.20
PERCENT	7
LOAD FACTOR	22.0%

YOUR PAYMENT FOR THIS STATEMENT WILL BE ELECTRONICALLY PROCESSED
FOR \$198.68 ON 06/18/14
PAYMENTS RECEIVED AS OF MAY 16 2014 186.94 THANK YOU

GS-1 060 GENERAL SERVICE - NON DEMAND SEC	
BILLING PERIOD..04-25-14 TO 05-27-14	32 DAYS
CUSTOMER CHARGE	11.59
ENERGY CHARGE	1182 KWH @ 7.28600¢ 86.12
FUEL CHARGE	1182 KWH @ 4.36400¢ 51.58
LS-1 017 LIGHTING SER COMPANY OWNED/MAINTAINED	
BILLING PERIOD..04-25-14 TO 05-27-14	32 DAYS
CUSTOMER CHARGE	1.19
ENERGY CHARGE	174 KWH @ 2.69800¢ 4.69
FUEL CHARGE	174 KWH @ 4.13900¢ 7.20

*TOTAL ELECTRIC COST	162.37
EQUIPMENT RENTAL FOR:	
1 WOOD 30/35	
2 SV RW 16000	
1 MV OB 4000	
FIXTURE TOTAL	12.28
MAINTENANCE TOTAL	5.30
GROSS RECEIPTS TAX	4.17
SALES TAX ON ELECTRIC	13.32
SALES TAX ON EQUIPMENT RENTAL	1.24
TOTAL CURRENT BILL	198.68



ENERGY USE

DAILY AVG. USE - 42 KWH/DAY
 SAME ONE YEAR AGO - 40 KWH/DAY
 DAILY AVG. ELECTRIC COST - \$5.63

OKD
CONF 615
6-2-14

Duke Energy

ACCOUNT NUMBER - 70697 57096

000002249 01 AT 0.403



LAKESIDE WATER WORKS
ATTEN JOE GABAY
4939 CROSS BAYOU BLVD
NEW PORT RICHEY FL 34652 - 3434



STATEMENT OF ELECTRIC SERVICE

ACCOUNT NUMBER
70697 57096

MAY 2014

**FOR CUSTOMER SERVICE OR
PAYMENT LOCATIONS CALL:**
1-877-372-8477

WEB SITE: www.duke-energy.com

TO REPORT A POWER OUTAGE:
1-800-228-8485

LAKESIDE WATER WORKS
ATTEN JOE GABAY
4939 CROSS BAYOU BLVD
NEW PORT RICHEY FL 34652

SERVICE ADDRESS
000 SHANGRI LA BLVD,
SOUTH WELL

DUE DATE TOTAL AMOUNT DUE
MAY 19 2014 186.94

NEXT READ DEPOSIT AMOUNT
DATE ON OR ON ACCOUNT
ABOUT
MAY 29 2014 NONE

IN: 021246507

METER READINGS

METER NO. 002655334

PRESENT (ACTUAL) 093105

PREVIOUS (ACTUAL) 092014

DIFFERENCE 001091

TOTAL KWH 1091

PRESENT KW (ACTUAL) 0008.15

USE KW 8

LOAD FACTOR 18.9%

**YOUR PAYMENT FOR THIS STATEMENT WILL BE ELECTRONICALLY PROCESSED
FOR \$186.94 ON 05/19/14**

PAYMENTS RECEIVED AS OF APR 16 2014 172.75 THANK YOU

GS-1 060 GENERAL SERVICE - NON DEMAND SEC
BILLING PERIOD..03-26-14 TO 04-25-14 30 DAYS

CUSTOMER CHARGE 11.59

ENERGY CHARGE 1091 KWH @ 7.28600¢ 79.49

FUEL CHARGE 1091 KWH @ 4.36400¢ 47.61

LS-1 017 LIGHTING SER COMPANY OWNED/MAINTAINED
BILLING PERIOD..03-26-14 TO 04-25-14 30 DAYS

CUSTOMER CHARGE 1.19

ENERGY CHARGE 174 KWH @ 2.69800¢ 4.69

FUEL CHARGE 174 KWH @ 4.13900¢ 7.20

*TOTAL ELECTRIC COST 151.77

EQUIPMENT RENTAL FOR:

- 1 WOOD 30/35
- 2 SV RW 16000
- 1 MV OB 4000

FIXTURE TOTAL 12.28

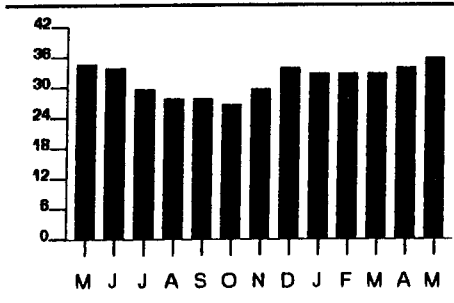
MAINTENANCE TOTAL 5.30

GROSS RECEIPTS TAX 3.90

SALES TAX ON ELECTRIC 12.45

SALES TAX ON EQUIPMENT RENTAL 1.24

TOTAL CURRENT BILL 186.94



ENERGY USE

DAILY AVG. USE - 42 KWH/DAY

USE ONE YEAR AGO - 40 KWH/DAY

DAILY AVG. ELECTRIC COST - \$5.64

Duke Energy Florida utilized fuel in the following proportions to generate your power: Coal 27%, Purchased Power 15%, Gas 57%, Oil 1%, Nuclear 0% (For Prior 12 months ending March 31, 2014).

*OK @ 7:615
COA @ 5-14-14*

Duke Energy

ACCOUNT NUMBER - 70697 57096

000002302 01 AT 0.403



LAKESIDE WATER WORKS
ATTEN JOE GABAY
4939 CROSS BAYOU BLVD
NEW PORT RICHEY FL 34652 - 3434



STATEMENT OF ELECTRIC SERVICE

ACCOUNT NUMBER
70697 57096

APRIL 2014

FOR CUSTOMER SERVICE OR
PAYMENT LOCATIONS CALL:
1-877-372-8477

WEB SITE: www.duke-energy.com

TO REPORT A POWER OUTAGE:
1-800-228-8485

LAKESIDE WATER WORKS
ATTEN JOE GABAY
4939 CROSS BAYOU BLVD
NEW PORT RICHEY FL 34652

SERVICE ADDRESS
000 SHANGRI LA BLVD,
SOUTH WELL

DUE DATE TOTAL AMOUNT DUE
APR 17 2014 172.75

NEXT READ DEPOSIT AMOUNT
DATE ON OR ON ACCOUNT
ABOUT
APR 29 2014 NONE

IN: 021246507

METER READINGS

METER NO.	002655334
PRESENT (ACTUAL)	092014
PREVIOUS (ACTUAL)	091033
DIFFERENCE	000981
TOTAL KWH	981
PRESENT KW (ACTUAL)	0006.99
USE KW	7
LOAD FACTOR	20.1%

YOUR PAYMENT FOR THIS STATEMENT WILL BE ELECTRONICALLY PROCESSED
FOR \$172.75 ON 04/17/14
PAYMENTS RECEIVED AS OF MAR 18 2014 170.81 THANK YOU

GS-1 060 GENERAL SERVICE - NON DEMAND SEC	
BILLING PERIOD..02-25-14 TO 03-26-14	29 DAYS
CUSTOMER CHARGE	11.59
ENERGY CHARGE	981 KWH @ 7.28600¢ 71.48
FUEL CHARGE	981 KWH @ 4.36400¢ 42.81
LS-1 017 LIGHTING SER COMPANY OWNED/MAINTAINED	
BILLING PERIOD..02-25-14 TO 03-26-14	29 DAYS
CUSTOMER CHARGE	1.19
ENERGY CHARGE	174 KWH @ 2.69800¢ 4.69
FUEL CHARGE	174 KWH @ 4.13900¢ 7.20

*TOTAL ELECTRIC COST	138.96
EQUIPMENT RENTAL FOR:	
1 WOOD 30/35	
2 SV RW 16000	
1 MV OB 4000	

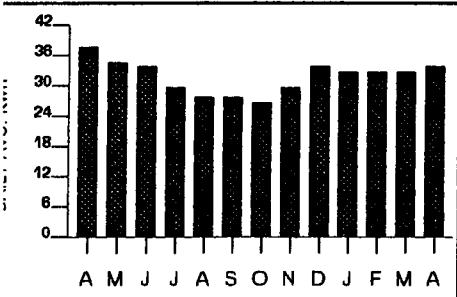
FIXTURE TOTAL	12.28
MAINTENANCE TOTAL	5.30
GROSS RECEIPTS TAX	3.57
SALES TAX ON ELECTRIC	11.40
SALES TAX ON EQUIPMENT RENTAL	1.24

TOTAL CURRENT BILL 172.75

PAID
EFT 04/17/14
4/17/14

Duke Energy offers a free on-site energy efficiency assessment to help your business save money and energy. This no cost Business Energy Check includes information on how to easily obtain rebate incentives for the installation of preapproved recommended measures. For more information, visit us at duke-energy.com/FL_business, or call 877.372.8477.

OK
COX 6/13



ENERGY USE

MONTHLY AVG. USE -	40 KWH/DAY
USE ONE YEAR AGO -	44 KWH/DAY
DAILY AVG. ELECTRIC COST -	\$5.40

Duke Energy

ACCOUNT NUMBER - 70697 57096

000001974 01 AT 0.403



LAKESIDE WATER WORKS
ATTEN JOE GABAY
4939 CROSS BAYOU BLVD
NEW PORT RICHEY FL 34652 - 3434



STATEMENT OF ELECTRIC SERVICE

ACCOUNT NUMBER

70697 57096

MARCH 2014

FOR CUSTOMER SERVICE OR
PAYMENT LOCATIONS CALL:
1-877-372-8477

WEB SITE: www.duke-energy.com

TO REPORT A POWER OUTAGE:
1-800-228-8485

LAKESIDE WATER WORKS
ATTEN JOE GABAY
4939 CROSS BAYOU BLVD
NEW PORT RICHEY FL 34652

SERVICE ADDRESS
000 SHANGRI LA BLVD,
SOUTH WELL

DUE DATE TOTAL AMOUNT DUE
MAR 19 2014 170.81

NEXT READ DEPOSIT AMOUNT
DATE ON OR ON ACCOUNT
ABOUT
MAR 28 2014 NONE

PIN: 021246507

METER READINGS

METER NO.	002655334
RESENT (ACTUAL)	091033
PREVIOUS (ACTUAL)	090067
DIFFERENCE	000966
TOTAL KWH	966
RESENT KW (ACTUAL)	0010.26
PREVIOUS KW	10
LOAD FACTOR	13.9%

YOUR PAYMENT FOR THIS STATEMENT WILL BE ELECTRONICALLY PROCESSED
FOR \$170.81 ON 03/19/14
PAYMENTS RECEIVED AS OF FEB 17 2014 177.27 THANK YOU

GS-1 060 GENERAL SERVICE - NON DEMAND SEC

BILLING PERIOD	.01-27-14 TO 02-25-14	29 DAYS
CUSTOMER CHARGE		11.59
ENERGY CHARGE	966 KWH @ 7.28600¢	70.38
FUEL CHARGE	966 KWH @ 4.36400¢	42.16

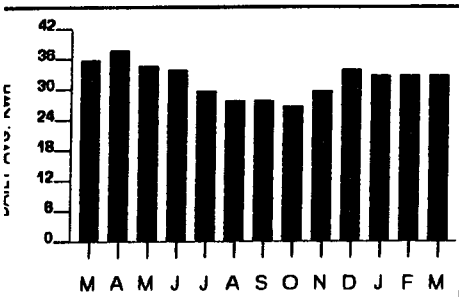
LS-1 017 LIGHTING SER COMPANY OWNED/MAINTAINED

BILLING PERIOD	.01-27-14 TO 02-25-14	29 DAYS
CUSTOMER CHARGE		1.19
ENERGY CHARGE	174 KWH @ 2.69800¢	4.69
FUEL CHARGE	174 KWH @ 4.13900¢	7.20

*TOTAL ELECTRIC COST	137.21
EQUIPMENT RENTAL FOR:	
1 WOOD 30/35	
2 SV RW 16000	
1 MV OB 4000	

FIXTURE TOTAL	12.28
MAINTENANCE TOTAL	5.30
GROSS RECEIPTS TAX	3.52
SALES TAX ON ELECTRIC	11.26
SALES TAX ON EQUIPMENT RENTAL	1.24

TOTAL CURRENT BILL 170.81



ENERGY USE

DAILY AVG. USE - 39 KWH/DAY
 USE ONE YEAR AGO - 42 KWH/DAY
 DAILY AVG. ELECTRIC COST - \$5.34

OK @ COX 6/15

PAID 3/19/14
EFT 03/19/14

Duke Energy

ACCOUNT NUMBER - 70697 57096

000002345 01 AT 0.403



LAKESIDE WATER WORKS
ATTEN JOE GABAY
4939 CROSS BAYOU BLVD
NEW PORT RICHEY FL 34652 - 3434



STATEMENT OF ELECTRIC SERVICE

FEBRUARY 2014

ACCOUNT NUMBER

70697 57096

FOR CUSTOMER SERVICE OR
PAYMENT LOCATIONS CALL:
1-877-372-8477

WEB SITE: www.duke-energy.com

TO REPORT A POWER OUTAGE:
1-800-228-8485

LAKESIDE WATER WORKS
ATTEN JOE GABAY
4939 CROSS BAYOU BLVD
NEW PORT RICHEY FL 34652

SERVICE ADDRESS
000 SHANGRI LA BLVD,
SOUTH WELL

DUE DATE TOTAL AMOUNT DUE
FEB 18 2014 177.27

NEXT READ DEPOSIT AMOUNT
DATE ON OR ON ACCOUNT
ABOUT
FEB 27 2014 NONE

PIN: 021246507

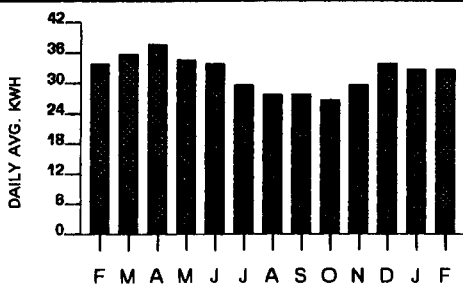
METER READINGS

METER NO.	002655334
PRESENT (ACTUAL)	090067
PREVIOUS (ACTUAL)	089051
DIFFERENCE	001016
TOTAL KWH	1016
PRESENT KW (ACTUAL)	0007.82
BASE KW	8
LOAD FACTOR	17.1%

RECEIVED

JAN 31 2014

BY: AW



ENERGY USE

DAILY AVG. USE -	39 KWH/DAY
USE ONE YEAR AGO -	40 KWH/DAY
*DAILY AVG. ELECTRIC COST -	\$5.18

YOUR PAYMENT FOR THIS STATEMENT WILL BE ELECTRONICALLY PROCESSED
FOR \$177.27 ON 02/18/14
PAYMENTS RECEIVED AS OF JAN 20 2014 193.65 THANK YOU

GS-1 060 GENERAL SERVICE - NON DEMAND SEC	
BILLING PERIOD..12-27-13 TO 01-27-14 31 DAYS	
CUSTOMER CHARGE	11.59
ENERGY CHARGE	1016 KWH @ 7.28600¢ 74.03
FUEL CHARGE	1016 KWH @ 4.36400¢ 44.34
LS-1 017 LIGHTING SER COMPANY OWNED/MAINTAINED	
BILLING PERIOD..12-27-13 TO 01-27-14 31 DAYS	
CUSTOMER CHARGE	1.19
ENERGY CHARGE	174 KWH @ 2.69800¢ 4.69
FUEL CHARGE	174 KWH @ 4.13900¢ 7.20
*TOTAL ELECTRIC COST	143.04
EQUIPMENT RENTAL FOR:	
1 WOOD 30/35	
2 SV RW 16000	
1 MV OB 4000	
FIXTURE TOTAL	12.28
MAINTENANCE TOTAL	5.30
GROSS RECEIPTS TAX	3.67
SALES TAX ON ELECTRIC	11.74
SALES TAX ON EQUIPMENT RENTAL	1.24
TOTAL CURRENT BILL	177.27

Duke Energy utilized fuel in the following proportions to generate your power: Coal 26%, Purchased Power 17%, Gas 56%, Oil 1%, Nuclear 0% (For Prior 12 months ending December 31, 2013)

Entered: [Signature]

COA Code: 615

Approved: OK

Paid: EFT 021814

Date: 2/18/14

Duke Energy

ACCOUNT NUMBER - 70697 57096

000015467 01 AT 0.403



LAKESIDE WATER WORKS
ATTEN JOE GABAY
4939 CROSS BAYOU BLVD
NEW PORT RICHEY FL 34652 - 3434



STATEMENT OF ELECTRIC SERVICE

JANUARY 2014

ACCOUNT NUMBER

70697 57096

FOR CUSTOMER SERVICE OR
PAYMENT LOCATIONS CALL:
1-877-372-8477

WEB SITE: www.duke-energy.com

TO REPORT A POWER OUTAGE:
1-800-228-8485

LAKESIDE WATER WORKS
ATTEN JOE GABAY
4939 CROSS BAYOU BLVD
NEW PORT RICHEY FL 34652

SERVICE ADDRESS
000 SHANGRI LA BLVD,
SOUTH WELL

DUE DATE TOTAL AMOUNT DUE
JAN 21 2014 193.65

NEXT READ DEPOSIT AMOUNT
DATE ON OR ON ACCOUNT
ABOUT
JAN 29 2014 NONE

PIN: 021246507

METER READINGS

METER NO.	002655334
PRESENT (ACTUAL)	089051
PREVIOUS (ACTUAL)	087908
DIFFERENCE	001143
TOTAL KWH	1143
PRESENT KW (ACTUAL)	0014.40
BASE KW	14
LOAD FACTOR	9.7%

YOUR PAYMENT FOR THIS STATEMENT WILL BE ELECTRONICALLY PROCESSED
FOR \$193.65 ON 01/21/14
PAYMENTS RECEIVED AS OF DEC 13 2013 162.85 THANK YOU

GS-1	060 GENERAL SERVICE - NON DEMAND SEC
BILLING PERIOD	.11-22-13 TO 12-27-13 35 DAYS
CUSTOMER CHARGE	11.59
ENERGY CHARGE	1143 KWH @ 7.28600¢ 83.28
FUEL CHARGE	1143 KWH @ 4.36400¢ 49.88
LS-1	017 LIGHTING SER COMPANY OWNED/MAINTAINED
BILLING PERIOD	.11-22-13 TO 12-27-13 35 DAYS
CUSTOMER CHARGE	1.19
ENERGY CHARGE	174 KWH @ 2.69800¢ 4.69
FUEL CHARGE	174 KWH @ 4.13900¢ 7.20

*TOTAL ELECTRIC COST 157.83

EQUIPMENT RENTAL FOR:

1	WOOD 30/35
2	SV RW 16000
1	MV OB 4000

FIXTURE TOTAL	12.28
MAINTENANCE TOTAL	5.30
GROSS RECEIPTS TAX	4.05
SALES TAX ON ELECTRIC	12.95
SALES TAX ON EQUIPMENT RENTAL	1.24

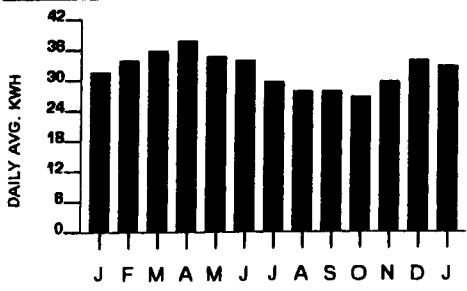
TOTAL CURRENT BILL 193.65

Entered: 01/06/14
COA Code: 615
Approved: OK @
Paid: EFT
Date: 01/08/14

RECEIVED

JAN 02 2014

BY: AW



ENERGY USE

DAILY AVG. USE -	38 KWH/DAY
USE ONE YEAR AGO -	38 KWH/DAY
DAILY AVG. ELECTRIC COST -	\$5.02

This bill for electric service covers an extended period of time.
Reminder that our payment address has changed to Duke Energy, PO Box 1004, Charlotte, NC 28201-1004. Please update your records or use the return envelope and bill stub supplied with your bill. If you make your payments online, no changes are necessary.

Duke Energy

ACCOUNT NUMBER - 70697 57096

000033138 01 AV 0.357

 LAKESIDE WATER WORKS
 ATTEN JOE GABAY
 4939 CROSS BAYOU BLVD
 NEW PORT RICHEY FL 34652 - 3434



STATEMENT OF ELECTRIC SERVICE

ACCOUNT NUMBER
70697 57096

DECEMBER 2013

FOR CUSTOMER SERVICE OR
PAYMENT LOCATIONS CALL:
1-877-372-8477

WEB SITE: www.duke-energy.com

TO REPORT A POWER OUTAGE:
1-800-228-8485

LAKESIDE WATER WORKS
ATTEN JOE GABAY
4939 CROSS BAYOU BLVD
NEW PORT RICHEY FL 34652

SERVICE ADDRESS
000 SHANGRI LA BLVD,
SOUTH WELL

DUE DATE TOTAL AMOUNT DUE
DEC 16 2013 162.85

NEXT READ DEPOSIT AMOUNT
DATE ON OR ON ACCOUNT
ABOUT
DEC 30 2013 NONE

IN: 021246507

METER READINGS

METER NO. 002655334

PRESENT (ACTUAL) 087908

PREVIOUS (ACTUAL) 086916

DIFFERENCE 000992

TOTAL KWH 992

PRESENT KW (ACTUAL) 0006.93

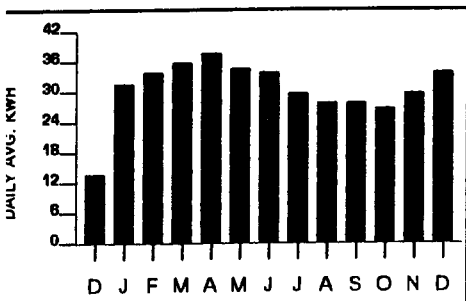
BASE KW 7

LOAD FACTOR 20.4%

RECEIVED

NOV 29 2013

BY: AW



ENERGY USE

DAILY AVG. USE - 40 KWH/DAY

USE ONE YEAR AGO - 20 KWH/DAY

DAILY AVG. ELECTRIC COST - \$5.09

YOUR PAYMENT FOR THIS STATEMENT WILL BE ELECTRONICALLY PROCESSED
FOR \$162.85 ON 12/16/13

PAYMENTS RECEIVED AS OF NOV 14 2013 146.20 THANK YOU

GS-1 060 GENERAL SERVICE - NON DEMAND SEC	
BILLING PERIOD..10-24-13 TO 11-22-13	29 DAYS
CUSTOMER CHARGE	11.59
ENERGY CHARGE	992 KWH @ 7.03200¢ 69.76
FUEL CHARGE	992 KWH @ 3.70300¢ 36.73
LS-1 017 LIGHTING SER COMPANY OWNED/MAINTAINED	
BILLING PERIOD..10-24-13 TO 11-22-13	29 DAYS
CUSTOMER CHARGE	1.19
ENERGY CHARGE	174 KWH @ 2.78400¢ 4.84
FUEL CHARGE	174 KWH @ 3.39600¢ 5.91
*TOTAL ELECTRIC COST	130.02
EQUIPMENT RENTAL FOR:	
1 WOOD 30/35	
2 SV RW 16000	
1 MV OB 4000	
FIXTURE TOTAL	12.28
MAINTENANCE TOTAL	5.30
GROSS RECEIPTS TAX	3.34
SALES TAX ON ELECTRIC	10.67
SALES TAX ON EQUIPMENT RENTAL	1.24
TOTAL CURRENT BILL	162.85

Entered: 12/4/13

COA Code: 615

Approved: AW

Paid: pd. EFT

Date: 12/17/13 AW

Duke Energy

ACCOUNT NUMBER - 70697 57096

000021393 01 AT 0.381



LAKESIDE WATER WORKS
ATTEN JOE GABAY
4939 CROSS BAYOU BLVD
NEW PORT RICHEY FL 34652 - 3434



STATEMENT OF ELECTRIC SERVICE

ACCOUNT NUMBER

70697 57096

NOVEMBER 2013

FOR CUSTOMER SERVICE OR
PAYMENT LOCATIONS CALL:
1-877-372-8477

WEB SITE: www.duke-energy.com

TO REPORT A POWER OUTAGE:
1-800-228-8485

LAKESIDE WATER WORKS
ATTEN JOE GABAY
4939 CROSS BAYOU BLVD
NEW PORT RICHEY FL 34652

SERVICE ADDRESS
000 SHANGRI LA BLVD,
SOUTH WELL

DUE DATE TOTAL AMOUNT DUE
NOV 15 2013 146.20

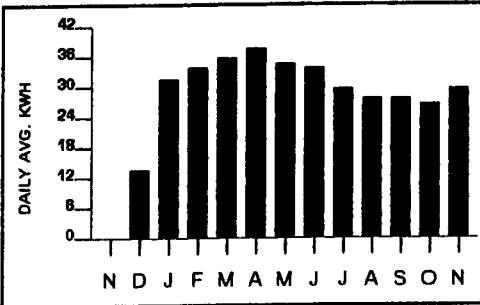
NEXT READ DEPOSIT AMOUNT
DATE ON OR ON ACCOUNT
ABOUT
NOV 26 2013 NONE

PIN: 021246507

METER READINGS

METER NO.	002655334
PRESENT (ACTUAL)	086916
PREVIOUS (ACTUAL)	086064
DIFFERENCE	000852
TOTAL KWH	852
PRESENT KW (ACTUAL)	0006.91
BASE KW	7
LOAD FACTOR	18.1%

*18 = \$24.00
Pd. 11/17/13 EFT*



ENERGY USE	
DAILY AVG. USE -	36 KWH/DAY
USE ONE YEAR AGO -	0 KWH/DAY
*DAILY AVG. ELECTRIC COST -	\$4.73

YOUR PAYMENT FOR THIS STATEMENT WILL BE ELECTRONICALLY PROCESSED
FOR \$146.20 ON 11/15/13
PAYMENTS RECEIVED AS OF OCT 17 2013 144.89 THANK YOU

GS-1	060 GENERAL SERVICE - NON DEMAND SEC	
BILLING PERIOD.	.09-26-13 TO 10-24-13	28 DAYS
CUSTOMER CHARGE		11.59
ENERGY CHARGE	852 KWH @ 7.03200¢	59.91
FUEL CHARGE	852 KWH @ 3.70300¢	31.55
LS-1	017 LIGHTING SER COMPANY OWNED/MAINTAINED	
BILLING PERIOD.	.09-26-13 TO 10-24-13	28 DAYS
CUSTOMER CHARGE		1.19
ENERGY CHARGE	174 KWH @ 2.78400¢	4.64
FUEL CHARGE	174 KWH @ 3.39600¢	5.91

*TOTAL ELECTRIC COST	114.99
EQUIPMENT RENTAL FOR:	
1 WOOD 30/35	
2 SV RW 16000	
1 MV OB 4000	
FIXTURE TOTAL	12.28
MAINTENANCE TOTAL	5.30
GROSS RECEIPTS TAX	2.95
SALES TAX ON ELECTRIC	9.44
SALES TAX ON EQUIPMENT RENTAL	1.24
TOTAL CURRENT BILL	146.20

Duke Energy Florida utilized fuel in the following proportions to generate your power: Coal 25%, Purchased Power 18%, Gas 57%, Oil 0%, Nuclear 0% (For Prior 12 months ending September 30, 2013). Duke Energy will be closed on November 28 and 29, 2013. You may visit duke-energy.com for self-service options. To report an outage, please call our outage line at 1.800.228.8485.

Duke Energy

ACCOUNT NUMBER - 70697 57096

000038310 01 AT 0.381

 LAKESIDE WATER WORKS
 ATTEN JOE GABAY
 4939 CROSS BAYOU BLVD
 NEW PORT RICHEY FL 34652 - 3434



STATEMENT OF ELECTRIC SERVICE

ACCOUNT NUMBER
70697 57096

OCTOBER 2013

FOR CUSTOMER SERVICE OR
PAYMENT LOCATIONS CALL:
1-877-372-8477

WEB SITE: www.duke-energy.com

TO REPORT A POWER OUTAGE:
1-800-228-8485

LAKESIDE WATER WORKS
ATTEN JOE GABAY
4939 CROSS BAYOU BLVD
NEW PORT RICHEY FL 34652

SERVICE ADDRESS
000 SHANGRI LA BLVD,
SOUTH WELL

DUE DATE **TOTAL AMOUNT DUE**
OCT 18 2013 144.89

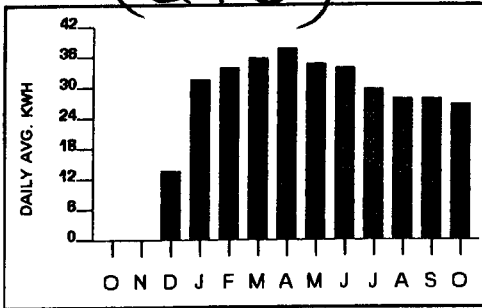
NEXT READ **DEPOSIT AMOUNT**
DATE ON OR **ON ACCOUNT**
ABOUT
OCT 28 2013 NONE

PIN: 021246507

METER READINGS

METER NO.	002655334
PRESENT (ACTUAL)	086064
PREVIOUS (ACTUAL)	085223
DIFFERENCE	000841
TOTAL KWH	841
PRESENT KW (ACTUAL)	0006.31
BASE KW	6
LOAD FACTOR	18.8%

pd. 10/18/13
ETF
(615)



ENERGY USE

DAILY AVG. USE - 33 KWH/DAY
 USE ONE YEAR AGO - 0 KWH/DAY
 *DAILY AVG. ELECTRIC COST - \$4.24

YOUR PAYMENT FOR THIS STATEMENT WILL BE ELECTRONICALLY PROCESSED FOR \$144.89 ON 10/18/13
PAYMENTS RECEIVED AS OF SEP 16 2013 148.59 THANK YOU

GS-1 060 GENERAL SERVICE - NON DEMAND SEC	
BILLING PERIOD..08-26-13 TO 09-26-13 31 DAYS	
CUSTOMER CHARGE	11.59
ENERGY CHARGE 841 KWH @ 7.03200¢	59.14
FUEL CHARGE 841 KWH @ 3.70300¢	31.14
LS-1 017 LIGHTING SER COMPANY OWNED/MAINTAINED	
BILLING PERIOD..08-26-13 TO 09-26-13 31 DAYS	
CUSTOMER CHARGE	1.19
ENERGY CHARGE 174 KWH @ 2.78400¢	4.84
FUEL CHARGE 174 KWH @ 3.39600¢	5.91

*TOTAL ELECTRIC COST	113.81
EQUIPMENT RENTAL FOR:	
1 HOOD 30/35	
2 SV RW 16000	
1 MV OB 4000	
FIXTURE TOTAL	12.28
MAINTENANCE TOTAL	5.30
GROSS RECEIPTS TAX	2.92
SALES TAX ON ELECTRIC	9.34
SALES TAX ON EQUIPMENT RENTAL	1.24
TOTAL CURRENT BILL	144.89

Duke Energy offers energy efficiency programs to help your business save money and energy. Our Business Energy Check offers an online or on-site energy review and, for a small fee, an optional, in-depth energy analysis that includes payback estimates. For more information, visit us at duke-energy.com/save or call 1-877-372-8477. To help us repair malfunctioning streetlights quickly: 1. Call us at 1.800.228.8485 or visit duke-energy.com/streetlight_repair. 2. Provide us with the light's location and your contact information. 3. Specific addresses, landmarks and directions work best.

Duke Energy

ACCOUNT NUMBER - 70697 57096

000004219 01 AT 0.381

LAKESIDE WATER WORKS
ATTEN JOE GABAY
4939 CROSS BAYOU BLVD
NEW PORT RICHEY FL 34652 - 3434



STATEMENT OF ELECTRIC SERVICE

SEPTEMBER 2013

ACCOUNT NUMBER 70697 57096

FOR CUSTOMER SERVICE OR PAYMENT LOCATIONS CALL: 1-877-372-8477
WEB SITE: www.duke-energy.com
TO REPORT A POWER OUTAGE: 1-800-228-8485

LAKESIDE WATER WORKS
ATTEN JOE GABAY
4939 CROSS BAYOU BLVD
NEW PORT RICHEY FL 34652
SERVICE ADDRESS
000 SHANGRI LA BLVD,
SOUTH WELL

DUE DATE SEP 17 2013 TOTAL AMOUNT DUE 148.59
NEXT READ DATE ON OR ABOUT SEP 27 2013 DEPOSIT AMOUNT ON ACCOUNT NONE

PIN: 021246507

METER READINGS

METER NO. 002655334
PRESENT (ACTUAL) 085223
PREVIOUS (ACTUAL) 084351
DIFFERENCE 000872
TOTAL KWH 872
PRESENT KW (ACTUAL) 0006.03
BASE KW 6
LOAD FACTOR 19.5%

RECEIVED

SEP 04 2013

BY: AW

YOUR PAYMENT FOR THIS STATEMENT WILL BE ELECTRONICALLY PROCESSED FOR \$148.59 ON 09/17/13
PAYMENTS RECEIVED AS OF AUG 16 2013 142.51 THANK YOU

GS-1 060 GENERAL SERVICE - NON DEMAND SEC
BILLING PERIOD..07-26-13 TO 08-26-13 31 DAYS
CUSTOMER CHARGE 11.59
ENERGY CHARGE 872 KWH @ 7.03200¢ 61.32
FUEL CHARGE 872 KWH @ 3.70300¢ 32.29
LS-1 017 LIGHTING SER COMPANY OWNED/MAINTAINED
BILLING PERIOD..07-26-13 TO 08-26-13 31 DAYS
CUSTOMER CHARGE 1.19
ENERGY CHARGE 174 KWH @ 2.78400¢ 4.84
FUEL CHARGE 174 KWH @ 3.39600¢ 5.91

*TOTAL ELECTRIC COST 117.14
EQUIPMENT RENTAL FOR:
1 WOOD 30/35
2 SV RW 16000
1 MV OB 4000
FIXTURE TOTAL
MAINTENANCE TOTAL
GROSS RECEIPTS TAX 12.28
SALES TAX ON ELECTRIC 5.30
SALES TAX ON EQUIPMENT RENTAL 3.01
TOTAL CURRENT BILL 148.59

OK

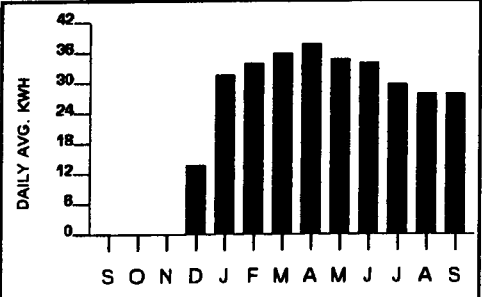
Entered: 9/4/13

COA Code: 615 12.28

Approved: 3.01

Paid: 9.62

Date: 9/25 1.24



ENERGY USE
DAILY AVG. USE - 34 KWH/DAY
USE ONE YEAR AGO - 0 KWH/DAY
DAILY AVG. ELECTRIC COST - \$4.34

Beware of recent fraudulent activity targeted at Duke Energy customers. Recent scams in Duke Energy service territories have left some customers out of money. Visit duke-energy.com to learn more and how to protect yourself.
Want to do your own energy analysis? Go to duke-energy.com and login. You can view your daily energy cost, weather, or billing days compared to the previous month or year.

Duke Energy

ACCOUNT NUMBER - 70697 57096

000003761 01 AT 0.381
Barcode

LAKESIDE WATER WORKS
ATTEN JOE GABAY
4939 CROSS BAYOU BLVD
NEW PORT RICHEY FL 34652 - 3434



STATEMENT OF ELECTRIC SERVICE

AUGUST 2013

ACCOUNT NUMBER

70697 57096

FOR CUSTOMER SERVICE OR
PAYMENT LOCATIONS CALL:
1-877-372-8477

WEB SITE: www.duke-energy.com

TO REPORT A POWER OUTAGE:
1-800-228-8485

LAKESIDE WATER WORKS
ATTEN JOE GABAY
4939 CROSS BAYOU BLVD
NEW PORT RICHEY FL 34652

SERVICE ADDRESS
000 SHANGRI LA BLVD,
SOUTH WELL

DUE DATE TOTAL AMOUNT DUE
AUG 19 2013 142.51

NEXT READ DEPOSIT AMOUNT
DATE ON OR ON ACCOUNT
ABOUT
AUG 28 2013 NONE

PIN: 021246507

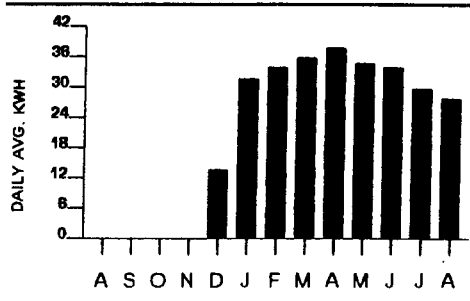
METER READINGS

METER NO.	002655334
PRESENT (ACTUAL)	084351
PREVIOUS (ACTUAL)	083530
DIFFERENCE	000821
TOTAL KWH	821
PRESENT KW (ACTUAL)	0007.10
BASE KW	7
LOAD FACTOR	16.9%

YOUR PAYMENT FOR THIS STATEMENT WILL BE ELECTRONICALLY PROCESSED
FOR \$142.51 ON 08/19/13
PAYMENTS RECEIVED AS OF JUL 18 2013 153.21 THANK YOU

GS-1 060 GENERAL SERVICE - NON DEMAND SEC	
BILLING PERIOD..06-27-13 TO 07-26-13 29 DAYS	
CUSTOMER CHARGE	11.59
ENERGY CHARGE 821 KWH @ 7.03200¢	57.73
FUEL CHARGE 821 KWH @ 3.70300¢	30.40
LS-1 017 LIGHTING SER COMPANY OWNED/MAINTAINED	
BILLING PERIOD..06-27-13 TO 07-26-13 29 DAYS	
CUSTOMER CHARGE	1.19
ENERGY CHARGE 174 KWH @ 2.78400¢	4.84
FUEL CHARGE 174 KWH @ 3.39600¢	5.91

*TOTAL ELECTRIC COST	111.66
EQUIPMENT RENTAL FOR:	
1 WOOD 30/35	
2 SV RW 16000	
1 MV OB 4000	
FIXTURE TOTAL	12.28
MAINTENANCE TOTAL	5.30
GROSS RECEIPTS TAX	2.87
SALES TAX ON ELECTRIC	9.16
SALES TAX ON EQUIPMENT RENTAL	1.24
TOTAL CURRENT BILL	142.51



Duke Energy utilized fuel in the following proportions to generate your power: Coal 25%, Purchased Power 18 %, Gas 56 %, Oil 1%, Nuclear 0% (For Prior 12 months ending June 2013).

ENERGY USE	
DAILY AVG. USE -	34 KWH/DAY
USE ONE YEAR AGO -	0 KWH/DAY
*DAILY AVG. ELECTRIC COST -	\$4.46

Duke Energy

ACCOUNT NUMBER - 70697 57096

000003652 01 AT 0.381



LAKESIDE WATER WORKS
ATTEN JOE GABAY
4939 CROSS BAYOU BLVD
NEW PORT RICHEY FL 34652 - 3434

Entered: 8.19.13

COA Code: 615

Approved: _____

Paid: EFT

Date: 8/20/13



STATEMENT OF ELECTRIC SERVICE

ACCOUNT NUMBER
70697 57096

JULY 2013

AC: 615

FOR CUSTOMER SERVICE OR
PAYMENT LOCATIONS CALL:
1-877-372-8477

WEB SITE: www.duke-energy.com

TO REPORT A POWER OUTAGE:
1-800-228-8485

LAKESIDE WATER WORKS
ATTEN JOE GABAY
4939 CROSS BAYOU BLVD
NEW PORT RICHEY FL 34652

SERVICE ADDRESS
000 SHANGRI LA BLVD,
SOUTH WELL

DUE DATE TOTAL AMOUNT DUE
JUL 19 2013 153.21

NEXT READ DEPOSIT AMOUNT
DATE ON OR ON ACCOUNT
ABOUT JUL 30 2013 NONE

PIN: 021246507

METER READINGS

METER NO. 002655334
PRESENT (ACTUAL) 083530
PREVIOUS (ACTUAL) 082619
DIFFERENCE 000911
TOTAL KWH 911
PRESENT KW (ACTUAL) 0007.67
BASE KW 8
LOAD FACTOR 15.8%

YOUR PAYMENT FOR THIS STATEMENT WILL BE ELECTRONICALLY PROCESSED
FOR \$153.21 ON 07/19/13
PAYMENTS RECEIVED AS OF JUN 18 2013 163.69 THANK YOU

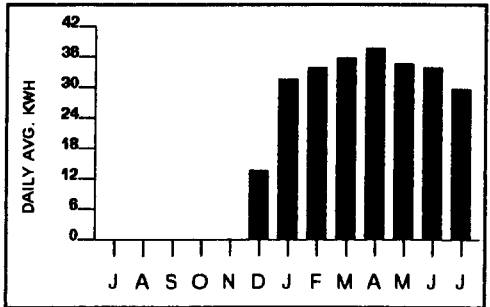
GS-1 060 GENERAL SERVICE - NON DEMAND SEC			
BILLING PERIOD..05-28-13 TO 06-27-13 30 DAYS			
CUSTOMER CHARGE			11.59
ENERGY CHARGE	911 KWH @	7.03200¢	64.06
FUEL CHARGE	911 KWH @	3.70300¢	33.73
LS-1 017 LIGHTING SER COMPANY OWNED/MAINTAINED			
BILLING PERIOD..05-28-13 TO 06-27-13 30 DAYS			
CUSTOMER CHARGE			1.19
ENERGY CHARGE	174 KWH @	2.78400¢	4.84
FUEL CHARGE	174 KWH @	3.39600¢	5.91
*TOTAL ELECTRIC COST			121.32
EQUIPMENT RENTAL FOR:			
1	WOOD 30/35		
2	SV RW 16000		
1	MV OB 4000		
FIXTURE TOTAL			12.28
MAINTENANCE TOTAL			5.30
GROSS RECEIPTS TAX			3.11
SALES TAX ON ELECTRIC			9.96
SALES TAX ON EQUIPMENT RENTAL			1.24
TOTAL CURRENT BILL			153.21

Handwritten initials

RECEIVED

JUL 01 2013

BY: AW



ENERGY USE
DAILY AVG. USE - 36 KWH/DAY
USE ONE YEAR AGO - 0 KWH/DAY
*DAILY AVG. ELECTRIC COST - \$4.63

Beginning with your July bill, our payment address will change to Duke Energy, PO Box 1004, Charlotte, NC 28201-1004. Please update your records or use the return envelope and bill stub supplied with your bill. If you make your payments online, no changes are necessary.

PAID

AW 7.1.13 ENTERED

CK. NO. EFT
DATE 7.19.13

Duke Energy

ACCOUNT NUMBER - 70697 57096

000016828 01 AV 0.357
LAKESIDE WATER WORKS
ATTEN JOE GABAY
4939 CROSS BAYOU BLVD
NEW PORT RICHEY FL 34652 - 3434



STATEMENT OF ELECTRIC SERVICE

ACCOUNT NUMBER
04594 44529

JUNE 2014

**FOR CUSTOMER SERVICE OR
PAYMENT LOCATIONS CALL:**
1-877-372-8477

WEB SITE: www.duke-energy.com

TO REPORT A POWER OUTAGE:
1-800-228-8485

LAKESIDE WATER WORKS
ATTN: AMY WILLIAMS
4939 CROSS BAYOU BLVD
NEW PORT RICHEY FL 34652

SERVICE ADDRESS
000 SHANGRI LA BLVD,
NORTH WELL

DUE DATE JUN 18 2014	TOTAL AMOUNT DUE 58.91
NEXT READ DATE ON OR ABOUT JUN 27 2014	DEPOSIT AMOUNT ON ACCOUNT NONE

PIN: 021246507

METER READINGS

METER NO.	002637159
PRESENT (ACTUAL)	040691
PREVIOUS (ACTUAL)	040334
DIFFERENCE	000357
TOTAL KWH	357
PRESENT KW (ACTUAL)	0005.21
AVERAGE KW	5
LOAD FACTOR	9.3%

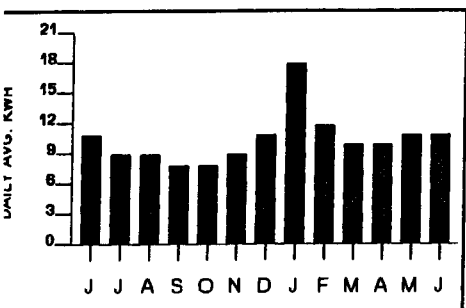
**YOUR PAYMENT FOR THIS STATEMENT WILL BE ELECTRONICALLY PROCESSED
FOR \$58.91 ON 06/18/14**

PAYMENTS RECEIVED AS OF MAY 16 2014 54.52 THANK YOU

GS-1 060 GENERAL SERVICE - NON DEMAND SEC
BILLING PERIOD..04-25-14 TO 05-27-14 32 DAYS

CUSTOMER CHARGE	11.59
ENERGY CHARGE	357 KWH @ 7.28600¢ 26.01
FUEL CHARGE	357 KWH @ 4.36400¢ 15.58
<hr/>	
*TOTAL ELECTRIC COST	53.18
GROSS RECEIPTS TAX	1.36
SALES TAX ON ELECTRIC	4.37
<hr/>	
TOTAL CURRENT BILL	58.91
<hr/>	
TOTAL DUE THIS STATEMENT	\$58.91

*OK
COA #615
6-2-14*



ENERGY USE

DAILY AVG. USE -	11 KWH/DAY
USE ONE YEAR AGO -	11 KWH/DAY
DAILY AVG. ELECTRIC COST -	\$1.66

MM 0000811 BILL # 1 OF 3 GRP 200

Duke Energy

ACCOUNT NUMBER - 04594 44529

LAKESIDE WATER WORKS
ATTN: AMY WILLIAMS
4939 CROSS BAYOU BLVD
NEW PORT RICHEY FL 34652 - 3434



STATEMENT OF ELECTRIC SERVICE

MAY 2014

ACCOUNT NUMBER

04594 44529

FOR CUSTOMER SERVICE OR
PAYMENT LOCATIONS CALL:
1-877-372-8477

WEB SITE: www.duke-energy.com

TO REPORT A POWER OUTAGE:
1-800-228-8485

LAKESIDE WATER WORKS
ATTN: AMY WILLIAMS
4939 CROSS BAYOU BLVD
NEW PORT RICHEY FL 34652

SERVICE ADDRESS
000 SHANGRI LA BLVD,
NORTH WELL

DUE DATE TOTAL AMOUNT DUE
MAY 19 2014 54.52

NEXT READ DEPOSIT AMOUNT
DATE ON OR ON ACCOUNT
ABOUT
MAY 29 2014 NONE

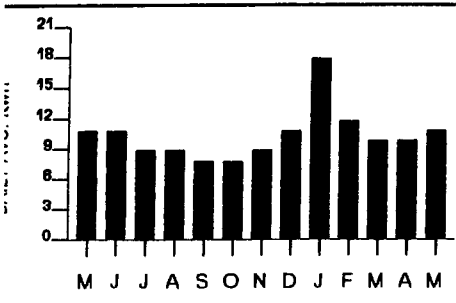
PHON: 021246507

METER READINGS

METER NO.	002637159
PRESENT (ACTUAL)	040334
PREVIOUS (ACTUAL)	040011
DIFFERENCE	000323
TOTAL KWH	323
PRESENT KW (ACTUAL)	0004.83
BASE KW	5
LOAD FACTOR	9.0%

YOUR PAYMENT FOR THIS STATEMENT WILL BE ELECTRONICALLY PROCESSED
FOR \$54.52 ON 05/19/14
PAYMENTS RECEIVED AS OF APR 16 2014 50.27 THANK YOU

GS-1 060 GENERAL SERVICE - NON DEMAND SEC	
BILLING PERIOD .03-26-14 TO 04-25-14 30 DAYS	
CUSTOMER CHARGE	11.59
ENERGY CHARGE 323 KWH @ 7.28600¢	23.53
FUEL CHARGE 323 KWH @ 4.36400¢	14.10
*TOTAL ELECTRIC COST	49.22
GROSS RECEIPTS TAX	1.26
SALES TAX ON ELECTRIC	4.04
TOTAL CURRENT BILL	54.52
TOTAL DUE THIS STATEMENT	\$54.52



ENERGY USE

DAILY AVG. USE -	11 KWH/DAY
USE ONE YEAR AGO -	11 KWH/DAY
DAILY AVG. ELECTRIC COST -	\$1.64

Duke Energy Florida utilized fuel in the following proportions to generate your power: Coal 27%, Purchased Power 15%, Gas 57%, Oil 1%, Nuclear 0% (For Prior 12 months ending March 31, 2014).

OK @
COA # 615
5-2-14

MM 0000703 BILL # 1 OF 3 GRP 228

Duke Energy

ACCOUNT NUMBER - 04594 44529

LAKESIDE WATER WORKS
ATTN: AMY WILLIAMS
4939 CROSS BAYOU BLVD
NEW PORT RICHEY FL 34652 - 3434



STATEMENT OF ELECTRIC SERVICE

ACCOUNT NUMBER

04594 44529

APRIL 2014

FOR CUSTOMER SERVICE OR
PAYMENT LOCATIONS CALL:
1-877-372-8477

WEB SITE: www.duke-energy.com

TO REPORT A POWER OUTAGE:
1-800-228-8485

LAKESIDE WATER WORKS
ATTN: AMY WILLIAMS
4939 CROSS BAYOU BLVD
NEW PORT RICHEY FL 34652

SERVICE ADDRESS
000 SHANGRI LA BLVD,
NORTH WELL

DUE DATE TOTAL AMOUNT DUE
APR 17 2014 50.27

NEXT READ DEPOSIT AMOUNT
DATE ON OR ON ACCOUNT
ABOUT
APR 29 2014 NONE

IN: 021246507

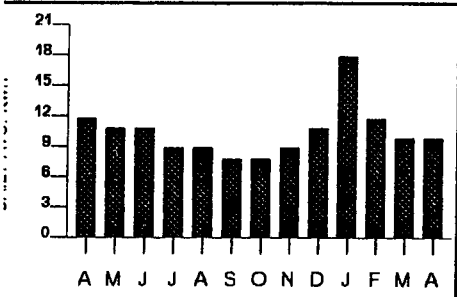
METER READINGS

METER NO.	002637159
PRESENT (ACTUAL)	040011
PREVIOUS (ACTUAL)	039721
DIFFERENCE	000290
TOTAL KWH	290
PRESENT KW (ACTUAL)	0003.96
PERCENT USE KW	4
LOAD FACTOR	10.4%

YOUR PAYMENT FOR THIS STATEMENT WILL BE ELECTRONICALLY PROCESSED
FOR \$50.27 ON 04/17/14
PAYMENTS RECEIVED AS OF MAR 18 2014 50.40 THANK YOU

GS-1	060 GENERAL SERVICE - NON DEMAND SEC	
BILLING PERIOD	02-25-14 TO 03-26-14	29 DAYS
CUSTOMER CHARGE		11.59
ENERGY CHARGE	290 KWH @ 7.28600¢	21.13
FUEL CHARGE	290 KWH @ 4.36400¢	12.66
*TOTAL ELECTRIC COST		45.38
GROSS RECEIPTS TAX		1.16
SALES TAX ON ELECTRIC		3.73
TOTAL CURRENT BILL		50.27
TOTAL DUE THIS STATEMENT		\$50.27

PAID
EFT 041714
41714



ENERGY USE

DAILY AVG. USE - 10 KWH/DAY
 USE ONE YEAR AGO - 12 KWH/DAY
 DAILY AVG. ELECTRIC COST - \$1.56

Duke Energy offers a free on-site energy efficiency assessment to help your business save money and energy. This no cost Business Energy Check includes information on how to easily obtain rebate incentives for the installation of preapproved recommended measures. For more information, visit us at duke-energy.com/FL_business, or call 877.372.8477.

OK @
WA 6/15

MM 0000683 BILL # 1 OF 3 GRP 216

Duke Energy

ACCOUNT NUMBER - 04594 44529

LAKESIDE WATER WORKS
ATTN: AMY WILLIAMS
4939 CROSS BAYOU BLVD
NEW PORT RICHEY FL 34652 - 3434



STATEMENT OF ELECTRIC SERVICE

ACCOUNT NUMBER**04594 44529**

MARCH 2014

FOR CUSTOMER SERVICE OR
PAYMENT LOCATIONS CALL:
1-877-372-8477

WEB SITE: www.duke-energy.com

TO REPORT A POWER OUTAGE:
1-800-228-8485

LAKESIDE WATER WORKS
ATTN: AMY WILLIAMS
4939 CROSS BAYOU BLVD
NEW PORT RICHEY FL 34652

SERVICE ADDRESS
000 SHANGRI LA BLVD,
NORTH WELL

DUE DATE TOTAL AMOUNT DUE
MAR 19 2014 50.40

NEXT READ DEPOSIT AMOUNT
DATE ON OR ON ACCOUNT
ABOUT
MAR 28 2014 NONE

IN: 021246507**METER READINGS**

METER NO.	002637159
PRESENT (ACTUAL)	039721
PREVIOUS (ACTUAL)	039430
DIFFERENCE	000291
TOTAL KWH	291
PRESENT KW (ACTUAL)	0004.45
USE KW	4
LOAD FACTOR	10.5%

YOUR PAYMENT FOR THIS STATEMENT WILL BE ELECTRONICALLY PROCESSED
FOR \$50.40 ON 03/19/14
PAYMENTS RECEIVED AS OF FEB 17 2014 60.59 THANK YOU

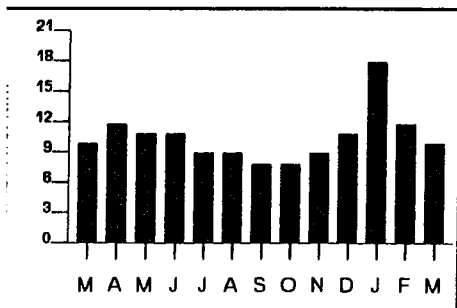
GS-1 060 GENERAL SERVICE - NON DEMAND SEC
BILLING PERIOD..01-27-14 TO 02-25-14 29 DAYS

CUSTOMER CHARGE		11.59
ENERGY CHARGE	291 KWH @ 7.28600¢	21.20
FUEL CHARGE	291 KWH @ 4.36400¢	12.70

*TOTAL ELECTRIC COST	45.49
GROSS RECEIPTS TAX	1.17
SALES TAX ON ELECTRIC	3.74

TOTAL CURRENT BILL 50.40

TOTAL DUE THIS STATEMENT **\$50.40**

**ENERGY USE**

DAILY AVG. USE - 10 KWH/DAY
USE ONE YEAR AGO - 10 KWH/DAY
DAILY AVG. ELECTRIC COST - \$1.57

*OK @
COA #615*

PAID 3/19/14

EFT 03/19/14

MM 0000840 BILL # 1 OF 3 GRP 204

Duke Energy

ACCOUNT NUMBER - 04594 44529

LAKESIDE WATER WORKS
ATTN: AMY WILLIAMS
4939 CROSS BAYOU BLVD
NEW PORT RICHEY FL 34652 - 3434



STATEMENT OF ELECTRIC SERVICE

ACCOUNT NUMBER

04594 44529

FEBRUARY 2014

FOR CUSTOMER SERVICE OR
PAYMENT LOCATIONS CALL:
1-877-372-8477

WEB SITE: www.duke-energy.com

TO REPORT A POWER OUTAGE:
1-800-228-8485

LAKESIDE WATER WORKS
ATTN: AMY WILLIAMS
4939 CROSS BAYOU BLVD
NEW PORT RICHEY FL 34652

SERVICE ADDRESS
000 SHANGRI LA BLVD,
NORTH WELL

DUE DATE TOTAL AMOUNT DUE
FEB 18 2014 60.59

NEXT READ DEPOSIT AMOUNT
DATE ON OR ON ACCOUNT
ABOUT
FEB 27 2014 NONE

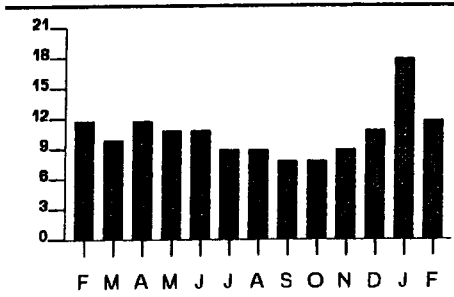
IN: 021246507

METER READINGS

METER NO.	002637159
PRESENT (ACTUAL)	039430
PREVIOUS (ACTUAL)	039060
DIFFERENCE	000370
TOTAL KWH	370
PRESENT KW (ACTUAL)	0004.62
PREVIOUS KW	5
LOAD FACTOR	9.9%

YOUR PAYMENT FOR THIS STATEMENT WILL BE ELECTRONICALLY PROCESSED
FOR \$60.59 ON 02/18/14
PAYMENTS RECEIVED AS OF JAN 20 2014 94.26 THANK YOU

GS-1	060 GENERAL SERVICE - NON DEMAND SEC	
BILLING PERIOD	12-27-13 TO 01-27-14	31 DAYS
CUSTOMER CHARGE		11.59
ENERGY CHARGE	370 KWH @ 7.28600¢	26.96
FUEL CHARGE	370 KWH @ 4.36400¢	16.15
*TOTAL ELECTRIC COST		54.70
GROSS RECEIPTS TAX		1.40
SALES TAX ON ELECTRIC		4.49
TOTAL CURRENT BILL		60.59
TOTAL DUE THIS STATEMENT		\$60.59



Duke Energy utilized fuel in the following proportions to generate your power: Coal 26%, Purchased Power 17%, Gas 56%, Oil 1%, Nuclear 0% (For Prior 12 months ending December 31, 2013)

Entered: [Signature]
 COA Code: 615
 Approved: [Signature]
 Paid: EFT 021814
 Date: 211814

ENERGY USE

DAILY AVG. USE -	12 KWH/DAY
USE ONE YEAR AGO -	12 KWH/DAY
DAILY AVG. ELECTRIC COST -	\$1.76

MM 0000950 BILL # 1 OF 3 GRP 333

Duke Energy

ACCOUNT NUMBER - 04594 44529

LAKESIDE WATER WORKS
ATTN: AMY WILLIAMS
4939 CROSS BAYOU BLVD
NEW PORT RICHEY FL 34652 - 3434



STATEMENT OF ELECTRIC SERVICE

ACCOUNT NUMBER
04594 44529

JANUARY 2014

FOR CUSTOMER SERVICE OR PAYMENT LOCATIONS CALL:
1-877-372-8477

WEB SITE: www.duke-energy.com

TO REPORT A POWER OUTAGE:
1-800-228-8485

LAKESIDE WATER WORKS
ATTN: AMY WILLIAMS
4939 CROSS BAYOU BLVD
NEW PORT RICHEY FL 34652

SERVICE ADDRESS
000 SHANGRI LA BLVD,
NORTH WELL

DUE DATE JAN 21 2014	TOTAL AMOUNT DUE 94.26
NEXT READ DATE ON OR ABOUT JAN 29 2014	DEPOSIT AMOUNT ON ACCOUNT NONE

PIN: 021246507

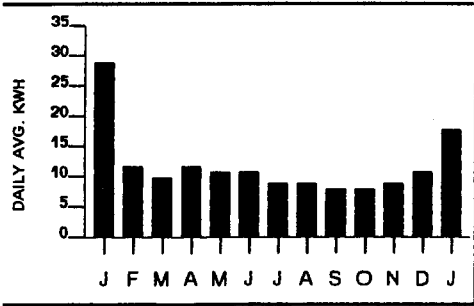
METER READINGS

METER NO.	002637159
PRESENT (ACTUAL)	039060
PREVIOUS (ACTUAL)	038429
DIFFERENCE	000631
TOTAL KWH	631
PRESENT KW (ACTUAL)	0012.95
BASE KW	13
LOAD FACTOR	5.8%

YOUR PAYMENT FOR THIS STATEMENT WILL BE ELECTRONICALLY PROCESSED FOR \$94.26 ON 01/21/14
PAYMENTS RECEIVED AS OF DEC 13 2013 49.35 THANK YOU

GS-1 060 GENERAL SERVICE - NON DEMAND SEC
BILLING PERIOD..11-22-13 TO 12-27-13 35 DAYS

CUSTOMER CHARGE		11.59
ENERGY CHARGE	631 KWH @ 7.28600¢	45.97
FUEL CHARGE	631 KWH @ 4.36400¢	27.54
*TOTAL ELECTRIC COST		85.10
GROSS RECEIPTS TAX		2.18
SALES TAX ON ELECTRIC		6.98
TOTAL CURRENT BILL		94.26
TOTAL DUE THIS STATEMENT		\$94.26



ENERGY USE

DAILY AVG. USE -	18 KWH/DAY
USE ONE YEAR AGO -	29 KWH/DAY
*DAILY AVG. ELECTRIC COST -	\$2.43

Entered: 01/06/14

COA Code: 615

Approved: OK

Paid: EFT

Date: 01/08/14

This bill for electric service covers an extended period of time. Reminder that our payment address has changed to Duke Energy, PO Box 1004, Charlotte, NC 28201-1004. Please update your records or use the return envelope and bill stub supplied with your bill. If you make your payments online, no changes are necessary.

RECEIVED

JAN 03 2014

By: AW

MM 0005059 BILL # 1 OF 6 GRP 1213

Duke Energy

ACCOUNT NUMBER - 04594 44529

LAKESIDE WATER WORKS
ATTN: AMY WILLIAMS
4939 CROSS BAYOU BLVD
NEW PORT RICHEY FL 34652 - 3434



STATEMENT OF ELECTRIC SERVICE

DECEMBER 2013

ACCOUNT NUMBER 04594 44529

FOR CUSTOMER SERVICE OR PAYMENT LOCATIONS CALL: 1-877-372-8477
WEB SITE: www.duke-energy.com
TO REPORT A POWER OUTAGE: 1-800-228-8485

LAKESIDE WATER WORKS
ATTN: AMY WILLIAMS
4939 CROSS BAYOU BLVD
NEW PORT RICHEY FL 34652
SERVICE ADDRESS
000 SHANGRI LA BLVD,
NORTH WELL

DUE DATE DEC 16 2013 TOTAL AMOUNT DUE 49.35
NEXT READ DATE ON OR ABOUT DEC 30 2013 DEPOSIT AMOUNT ON ACCOUNT NONE

PH: 021246507

METER READINGS

METER NO. 002637159
RESENT (ACTUAL) 038429
PREVIOUS (ACTUAL) 038122
DIFFERENCE 000307
TOTAL KWH 307
RESENT KW (ACTUAL) 0003.91
BASE KW 4
LOAD FACTOR 11.0%

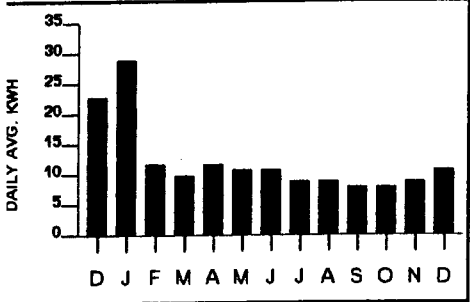
YOUR PAYMENT FOR THIS STATEMENT WILL BE ELECTRONICALLY PROCESSED FOR \$49.35 ON 12/16/13
PAYMENTS RECEIVED AS OF NOV 14 2013 42.69 THANK YOU

Table with 2 columns: Description and Amount. Includes rows for GS-1 060 GENERAL SERVICE, ENERGY CHARGE (21.59), FUEL CHARGE (11.37), TAXES (3.66), and TOTAL DUE THIS STATEMENT (\$49.35).

RECEIVED

NOV 29 2013

BY: [Signature]



ENERGY USE
DAILY AVG. USE - 11 KWH/DAY
USE ONE YEAR AGO - 23 KWH/DAY
DAILY AVG. ELECTRIC COST - \$1.54

Entered: 12/4/13
COA Code: 615
Approved: OK
Paid: Pd. EFT
Date: 12/17/13 [Signature]

MM 0002439 BILL # 1 OF 3 GRP 848

Duke Energy

ACCOUNT NUMBER - 04594 44529

LAKESIDE WATER WORKS
ATTN: AMY WILLIAMS
4939 CROSS BAYOU BLVD
NEW PORT RICHEY FL 34652 - 3434



STATEMENT OF ELECTRIC SERVICE

ACCOUNT NUMBER**04594 44529**

NOVEMBER 2013

FOR CUSTOMER SERVICE OR
PAYMENT LOCATIONS CALL:
1-877-372-8477

WEB SITE: www.duke-energy.com

TO REPORT A POWER OUTAGE:
1-800-228-8485

LAKESIDE WATER WORKS
ATTN: AMY WILLIAMS
4939 CROSS BAYOU BLVD
NEW PORT RICHEY FL 34652

SERVICE ADDRESS
000 SHANGRI LA BLVD,
NORTH WELL

DUE DATE TOTAL AMOUNT DUE
NOV 15 2013 42.69

NEXT READ DEPOSIT AMOUNT
DATE ON OR ON ACCOUNT
ABOUT
NOV 26 2013 NONE

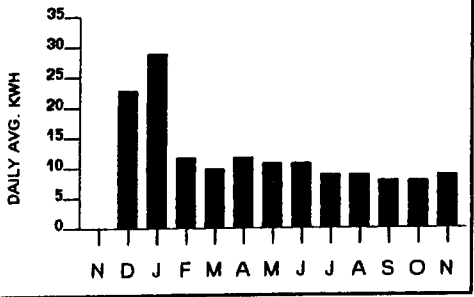
PIN: 021246507**METER READINGS**

METER NO. 002637159
PRESENT (ACTUAL) 038122
PREVIOUS (ACTUAL) 037871
DIFFERENCE 000251
TOTAL KWH 251
PRESENT KW (ACTUAL) 0003.70
BASE KW 4
LOAD FACTOR 9.3%

YOUR PAYMENT FOR THIS STATEMENT WILL BE ELECTRONICALLY PROCESSED
FOR \$42.69 ON 11/15/13
PAYMENTS RECEIVED AS OF OCT 17 2013 42.45 THANK YOU

GS-1 060 GENERAL SERVICE - NON DEMAND SEC
BILLING PERIOD .09-26-13 TO 10-24-13 28 DAYS
CUSTOMER CHARGE 11.59
ENERGY CHARGE 251 KWH @ 7.03200¢ 17.65
FUEL CHARGE 251 KWH @ 3.70300¢ 9.29

*TOTAL ELECTRIC COST 38.53
GROSS RECEIPTS TAX .99
SALES TAX ON ELECTRIC 3.17
TOTAL CURRENT BILL 42.69

TOTAL DUE THIS STATEMENT \$42.69

OK
615: EFT 11/15/13 QW

Duke Energy Florida utilized fuel in the following proportions to generate your power: Coal 25%, Purchased Power 18%, Gas 57%, Oil 0%, Nuclear 0% (For Prior 12 months ending September 30, 2013). Duke Energy will be closed on November 28 and 29, 2013. You may visit duke-energy.com for self-service options. To report an outage, please call our outage line at 1.800.228.8485.

ENERGY USE
DAILY AVG. USE - 9 KWH/DAY
USE ONE YEAR AGO - 0 KWH/DAY
*DAILY AVG. ELECTRIC COST - \$1.38

MM 0001832 BILL # 1 OF 3 GRP 626

Duke Energy

ACCOUNT NUMBER - 04594 44529

LAKESIDE WATER WORKS
ATTN: AMY WILLIAMS
4939 CROSS BAYOU BLVD
NEW PORT RICHEY FL 34652 - 3434



STATEMENT OF ELECTRIC SERVICE

ACCOUNT NUMBER
04594 44529

OCTOBER 2013

FOR CUSTOMER SERVICE OR
PAYMENT LOCATIONS CALL:
1-877-372-8477

WEB SITE: www.duke-energy.com

TO REPORT A POWER OUTAGE:
1-800-228-8485

LAKESIDE WATER WORKS
ATTN: AMY WILLIAMS
4939 CROSS BAYOU BLVD
NEW PORT RICHEY FL 34652

SERVICE ADDRESS
000 SHANGRI LA BLVD,
NORTH WELL

DUE DATE TOTAL AMOUNT DUE
OCT 18 2013 42.45

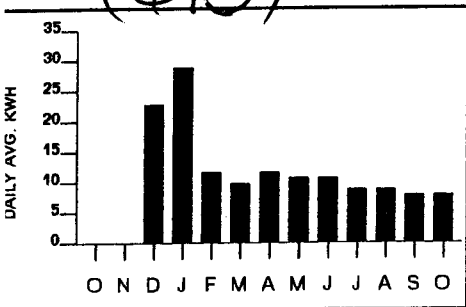
NEXT READ DEPOSIT AMOUNT
DATE ON OR ON ACCOUNT
ABOUT
OCT 28 2013 NONE

PH: 021246507

METER READINGS

METER NO. 002637159
PRESENT (ACTUAL) 037871
PREVIOUS (ACTUAL) 037622
DIFFERENCE 000249
TOTAL KWH 249
PRESENT KW (ACTUAL) 0003.90
BASE KW 4
LOAD FACTOR 8.4%

Pd: 10/18/13
EFT
(615)



ENERGY USE
DAILY AVG. USE - 8 KWH/DAY
USE ONE YEAR AGO - 0 KWH/DAY
DAILY AVG. ELECTRIC COST - \$1.24

YOUR PAYMENT FOR THIS STATEMENT WILL BE ELECTRONICALLY PROCESSED
FOR \$42.45 ON 10/18/13
PAYMENTS RECEIVED AS OF SEP 16 2013 43.88 THANK YOU

GS-1 060 GENERAL SERVICE - NON DEMAND SEC
BILLING PERIOD .08-26-13 TO 09-26-13 31 DAYS
CUSTOMER CHARGE 11.59
ENERGY CHARGE 249 KWH @ 7.03200¢ 17.51
FUEL CHARGE 249 KWH @ 3.70300¢ 9.22

*TOTAL ELECTRIC COST 38.32
GROSS RECEIPTS TAX .98
SALES TAX ON ELECTRIC 3.15

TOTAL CURRENT BILL 42.45

TOTAL DUE THIS STATEMENT \$42.45

Duke Energy offers energy efficiency programs to help your business save money and energy. Our Business Energy Check offers an online or on-site energy review and, for a small fee, an optional, in-depth energy analysis that includes payback estimates. For more information, visit us at duke-energy.com/save or call 1-877-372-8477. To help us repair malfunctioning streetlights quickly: 1. Call us at 1.800.228.8485 or visit duke-energy.com/streetlight repair. 2. Provide us with the light's location and your contact information. 3. Specific addresses, landmarks and directions work best.

MM 0000341 BILL # 1 OF 2 GRP 298

Duke Energy

ACCOUNT NUMBER - 04594 44529

LAKESIDE WATER WORKS
ATTN: AMY WILLIAMS
4939 CROSS BAYOU BLVD
NEW PORT RICHEY FL 34652 - 3434



STATEMENT OF ELECTRIC SERVICE

SEPTEMBER 2013

ACCOUNT NUMBER

04594 44529

FOR CUSTOMER SERVICE OR
PAYMENT LOCATIONS CALL:
1-877-372-8477

WEB SITE: www.duke-energy.com

TO REPORT A POWER OUTAGE:
1-800-228-8485

LAKESIDE WATER WORKS
ATTN: AMY WILLIAMS
4939 CROSS BAYOU BLVD
NEW PORT RICHEY FL 34652

SERVICE ADDRESS
000 SHANGRI LA BLVD,
NORTH WELL

DUE DATE TOTAL AMOUNT DUE
SEP 17 2013 43.88

NEXT READ DEPOSIT AMOUNT
DATE ON OR ON ACCOUNT
ABOUT
SEP 27 2013 NONE

PIN: 021246507

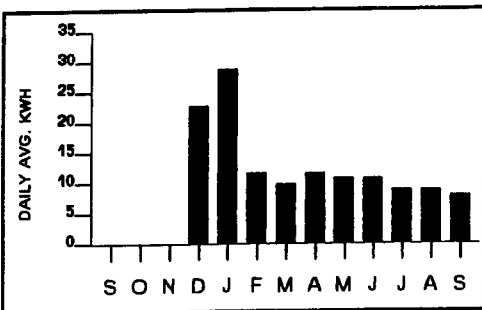
METER READINGS

METER NO.	002637159
PRESENT (ACTUAL)	037622
PREVIOUS (ACTUAL)	037361
DIFFERENCE	000261
TOTAL KWH	261
PRESENT KW (ACTUAL)	0003.71
BASE KW	4
LOAD FACTOR	8.8%

RECEIVED

SEP 04 2013

By: AN



ENERGY USE

DAILY AVG. USE -	8 KWH/DAY
USE ONE YEAR AGO -	0 KWH/DAY
*DAILY AVG. ELECTRIC COST -	\$1.28

YOUR PAYMENT FOR THIS STATEMENT WILL BE ELECTRONICALLY PROCESSED
FOR \$43.88 ON 09/17/13
PAYMENTS RECEIVED AS OF AUG 16 2013 42.21 THANK YOU

GS-1 060 GENERAL SERVICE - NON DEMAND SEC	
BILLING PERIOD..07-26-13 TO 08-26-13 31 DAYS	
CUSTOMER CHARGE	11.59
ENERGY CHARGE 261 KWH @ 7.03200¢	18.35
FUEL CHARGE 261 KWH @ 3.70300¢	9.66

*TOTAL ELECTRIC COST	39.60
GROSS RECEIPTS TAX	1.02
SALES TAX ON ELECTRIC	3.26

TOTAL CURRENT BILL 43.88

TOTAL DUE THIS STATEMENT \$43.88

Entered: 9/4/13
 COA Code: 615
 Approved: _____
 Paid: _____
 Date: 9/05

Beware of recent fraudulent activity targeted at Duke Energy customers. Recent scams in Duke Energy service territories have left some customers out of money. Visit duke-energy.com to learn more and how to protect yourself. Want to do your own energy analysis? Go to duke-energy.com and login. You can view your daily energy cost, weather, or billing days compared to the previous month or year.

MM 0000357 BILL # 1 OF 2 GRP 287

Duke Energy

ACCOUNT NUMBER - 04594 44529

LAKESIDE WATER WORKS
ATTN: AMY WILLIAMS
4939 CROSS BAYOU BLVD
NEW PORT RICHEY FL 34652 - 3434



STATEMENT OF ELECTRIC SERVICE

ACCOUNT NUMBER
04594 44529

AUGUST 2013

**FOR CUSTOMER SERVICE OR
PAYMENT LOCATIONS CALL:**
1-877-372-8477

WEB SITE: www.duke-energy.com

TO REPORT A POWER OUTAGE:
1-800-228-8485

LAKESIDE WATER WORKS
ATTN: AMY WILLIAMS
4939 CROSS BAYOU BLVD
NEW PORT RICHEY FL 34652

SERVICE ADDRESS
000 SHANGRI LA BLVD,
NORTH WELL

DUE DATE AUG 19 2013	TOTAL AMOUNT DUE 42.21
NEXT READ DATE ON OR ABOUT AUG 28 2013	DEPOSIT AMOUNT ON ACCOUNT NONE

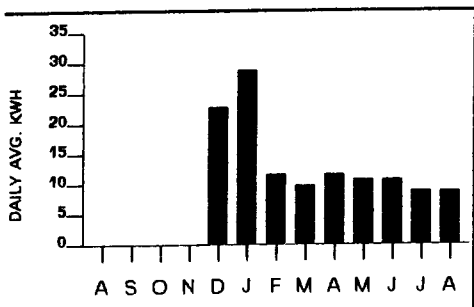
PIN: 021246507

METER READINGS

METER NO.	002637159
PRESENT (ACTUAL)	037361
PREVIOUS (ACTUAL)	037114
DIFFERENCE	000247
TOTAL KWH	247
PRESENT KW (ACTUAL)	0003.93
BASE KW	4
LOAD FACTOR	8.9%

YOUR PAYMENT FOR THIS STATEMENT WILL BE ELECTRONICALLY PROCESSED
FOR \$42.21 ON 08/19/13
PAYMENTS RECEIVED AS OF JUL 18 2013 46.49 THANK YOU

GS-1 060 GENERAL SERVICE - NON DEMAND SEC	
BILLING PERIOD..06-27-13 TO 07-26-13	29 DAYS
CUSTOMER CHARGE	11.59
ENERGY CHARGE 247 KWH @ 7.03200¢	17.37
FUEL CHARGE 247 KWH @ 3.70300¢	9.15
*TOTAL ELECTRIC COST	38.11
GROSS RECEIPTS TAX	.98
SALES TAX ON ELECTRIC	3.12
TOTAL CURRENT BILL	42.21
TOTAL DUE THIS STATEMENT	\$42.21



Duke Energy utilized fuel in the following proportions to generate your power: Coal 25%, Purchased Power 18 %, Gas 56 %, Oil 1%, Nuclear 0% (For Prior 12 months ending June 2013).

ENERGY USE

DAILY AVG. USE -	9 KWH/DAY
USE ONE YEAR AGO -	0 KWH/DAY
*DAILY AVG. ELECTRIC COST -	\$1.31

MM 0000828 BILL # 1 OF 3 GRP 281

Duke Energy

ACCOUNT NUMBER - 04594 44529

LAKESIDE WATER WORKS
ATTN: AMY WILLIAMS
4939 CROSS BAYOU BLVD
NEW PORT RICHEY FL 34652 - 3434

Entered: 8.19.13
COA Code: 615
Approved: _____
Paid: EFT
Date: 8/20/13



STATEMENT OF ELECTRIC SERVICE

ACCOUNT NUMBER

04594 44529

JULY 2013

A/C: 65

FOR CUSTOMER SERVICE OR PAYMENT LOCATIONS CALL: 1-877-372-8477

WEB SITE: www.duke-energy.com

TO REPORT A POWER OUTAGE: 1-800-228-8485

LAKESIDE WATER WORKS
ATTN: AMY WILLIAMS
4939 CROSS BAYOU BLVD
NEW PORT RICHEY FL 34652

SERVICE ADDRESS
000 SHANGRI LA BLVD,
NORTH WELL

DUE DATE
JUL 19 2013

TOTAL AMOUNT DUE
46.49

NEXT READ DATE ON OR ABOUT
JUL 30 2013

DEPOSIT AMOUNT ON ACCOUNT
NONE

PIN: 021246507

METER READINGS

METER NO. 002637159
PRESENT (ACTUAL) 037114
PREVIOUS (ACTUAL) 036831
DIFFERENCE 000283
TOTAL KWH 283
PRESENT KW (ACTUAL) 0003.99
BASE KW 4
LOAD FACTOR 9.8%

YOUR PAYMENT FOR THIS STATEMENT WILL BE ELECTRONICALLY PROCESSED FOR \$46.49 ON 07/19/13
PAYMENTS RECEIVED AS OF JUN 18 2013 49.24 THANK YOU

GS-1 060 GENERAL SERVICE - NON DEMAND SEC
BILLING PERIOD..05-28-13 TO 06-27-13 30 DAYS
CUSTOMER CHARGE 11.59
ENERGY CHARGE 283 KWH @ 7.03200¢ 19.90
FUEL CHARGE 283 KWH @ 3.70300¢ 10.48

*TOTAL ELECTRIC COST 41.97
GROSS RECEIPTS TAX 1.08
SALES TAX ON ELECTRIC 3.44

TOTAL CURRENT BILL 46.49

TOTAL DUE THIS STATEMENT \$46.49

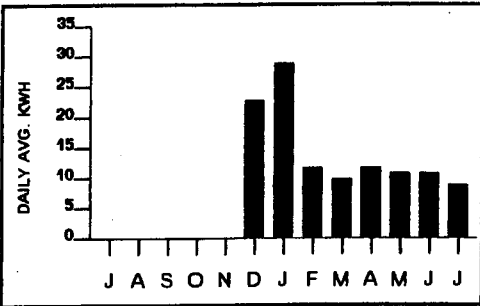
RECEIVED

JUL 01 2013

BY: AW

AW 7/1/13 ENTERED

Ok



Beginning with your July bill, our payment address will change to Duke Energy, PO Box 1004, Charlotte, NC 28201-1004. Please update your records or use the return envelope and bill stub supplied with your bill. If you make your payments online, no changes are necessary.

PAID

CK. NO. EFT
DATE 7/19/13

ENERGY USE
DAILY AVG. USE - 9 KWH/DAY
USE ONE YEAR AGO - 0 KWH/DAY
DAILY AVG. ELECTRIC COST - \$1.40

MM 0004299 BILL # 1 OF 6 GRP 1059

Duke Energy

ACCOUNT NUMBER - 04594 44529

LAKESIDE WATER WORKS
ATTN: AMY WILLIAMS
4939 CROSS BAYOU BLVD
NEW PORT RICHEY FL 34652 - 3434



STATEMENT OF ELECTRIC SERVICE

ACCOUNT NUMBER

47725 88597

JUNE 2014

FOR CUSTOMER SERVICE OR
PAYMENT LOCATIONS CALL:
1-877-372-8477

WEB SITE: www.duke-energy.com

TO REPORT A POWER OUTAGE:
1-800-228-8485

LAKESIDE WATER WORKS
ATTN: AMY WILLIAMS
4939 CROSS BAYOU BLVD
NEW PORT RICHEY FL 34652

SERVICE ADDRESS
00 FOREST LAKE RD,
WASTE WATER PLT

DUE DATE TOTAL AMOUNT DUE
JUN 18 2014 274.52

NEXT READ DEPOSIT AMOUNT
DATE ON OR ON ACCOUNT
ABOUT
JUN 27 2014 NONE

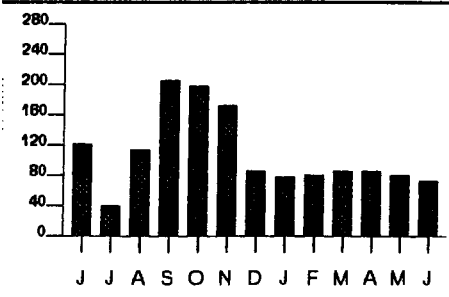
IN: 021246507

METER READINGS

METER NO.	002671526
PRESENT (ACTUAL)	018282
PREVIOUS (ACTUAL)	015918
DIFFERENCE	002364
TOTAL KWH	2364
PRESENT KW (ACTUAL)	0006.55
USE KW	7
LOAD FACTOR	44.0%

YOUR PAYMENT FOR THIS STATEMENT WILL BE ELECTRONICALLY PROCESSED
FOR \$274.52 ON 06/18/14
PAYMENTS RECEIVED AS OF MAY 16 2014 296.45 THANK YOU

GSD-1 070 GENERAL SERVICE - DEMAND SEC	
BILLING PERIOD..04-25-14 TO 05-27-14 32 DAYS	
CUSTOMER CHARGE	11.59
ENERGY CHARGE	2364 KWH @ 2.47600¢ 58.53
FUEL CHARGE	2364 KWH @ 4.40800¢ 104.21
DEMAND CHARGE	7 KW @ \$10.50000 73.50
<hr/>	
*TOTAL ELECTRIC COST	247.83
GROSS RECEIPTS TAX	6.35
SALES TAX ON ELECTRIC	20.34
<hr/>	
TOTAL CURRENT BILL	274.52
<hr/>	
TOTAL DUE THIS STATEMENT	\$274.52



*OK @
COA #715*

ENERGY USE

DAILY AVG. USE - 74 KWH/DAY
 USE ONE YEAR AGO - 124 KWH/DAY
 DAILY AVG. ELECTRIC COST - \$7.74

MM 0000612 BILL # 2 OF 3 GRP 200

Duke Energy

ACCOUNT NUMBER - 47725 88597

LAKESIDE WATER WORKS
ATTN: AMY WILLIAMS
4939 CROSS BAYOU BLVD
NEW PORT RICHEY FL 34652 - 3434



STATEMENT OF ELECTRIC SERVICE

MAY 2014

ACCOUNT NUMBER
47725 88597

**FOR CUSTOMER SERVICE OR
PAYMENT LOCATIONS CALL:**
1-877-372-8477

WEB SITE: www.duke-energy.com

TO REPORT A POWER OUTAGE:
1-800-228-8485

LAKESIDE WATER WORKS
ATTN: AMY WILLIAMS
4939 CROSS BAYOU BLVD
NEW PORT RICHEY FL 34652

SERVICE ADDRESS
00 FOREST LAKE RD,
WASTE WATER PLT

DUE DATE MAY 19 2014	TOTAL AMOUNT DUE 296.45
NEXT READ DATE ON OR ABOUT MAY 29 2014	DEPOSIT AMOUNT ON ACCOUNT NONE

IN: 021246507

METER READINGS

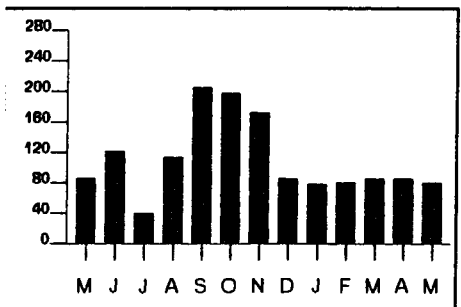
METER NO.	002671526
PRESENT (ACTUAL)	015918
PREVIOUS (ACTUAL)	013419
DIFFERENCE	002499
TOTAL KWH	2499
PRESENT KW (ACTUAL)	0007.72
USE KW	8
LOAD FACTOR	43.4%

**YOUR PAYMENT FOR THIS STATEMENT WILL BE ELECTRONICALLY PROCESSED
FOR \$296.45 ON 05/19/14**

PAYMENTS RECEIVED AS OF APR 16 2014 300.11 THANK YOU

GSD-1 070 GENERAL SERVICE - DEMAND SEC
BILLING PERIOD..03-26-14 TO 04-25-14 30 DAYS

CUSTOMER CHARGE		11.59
ENERGY CHARGE	2499 KWH @ 2.47600¢	61.88
FUEL CHARGE	2499 KWH @ 4.40800¢	110.16
DEMAND CHARGE	8 KW @ \$10.50000	84.00
*TOTAL ELECTRIC COST		267.63
GROSS RECEIPTS TAX		6.86
SALES TAX ON ELECTRIC		21.96
TOTAL CURRENT BILL		296.45
TOTAL DUE THIS STATEMENT		\$296.45



ENERGY USE

DAILY AVG. USE -	83 KWH/DAY
USE ONE YEAR AGO -	87 KWH/DAY
DAILY AVG. ELECTRIC COST -	\$8.92

Duke Energy Florida utilized fuel in the following proportions to generate your power: Coal 27%, Purchased Power 15%, Gas 57%, Oil 1%, Nuclear 0% (For Prior 12 months ending March 31, 2014).

*OK @
COA # 715
5-2-14*

MM 0000704 BILL # 2 OF 3 GRP 226

Duke Energy

ACCOUNT NUMBER - 47725 88597

LAKESIDE WATER WORKS
ATTN: AMY WILLIAMS
4939 CROSS BAYOU BLVD
NEW PORT RICHEY FL 34652 - 3434



STATEMENT OF ELECTRIC SERVICE

ACCOUNT NUMBER
47725 88597

APRIL 2014

FOR CUSTOMER SERVICE OR PAYMENT LOCATIONS CALL:
1-877-372-8477

WEB SITE: www.duke-energy.com

TO REPORT A POWER OUTAGE:
1-800-228-8485

LAKESIDE WATER WORKS
ATTN: AMY WILLIAMS
4939 CROSS BAYOU BLVD
NEW PORT RICHEY FL 34652

SERVICE ADDRESS
00 FOREST LAKE RD,
WASTE WATER PLT

DUE DATE APR 17 2014	TOTAL AMOUNT DUE 300.11
NEXT READ DATE ON OR ABOUT APR 29 2014	DEPOSIT AMOUNT ON ACCOUNT NONE

IN: 021246507

METER READINGS

METER NO.	002671526
PRESENT (ACTUAL)	013419
PREVIOUS (ACTUAL)	010872
DIFFERENCE	002547
TOTAL KWH	2547
PRESENT KW (ACTUAL)	0008.22
BASE KW	8
LOAD FACTOR	45.7%

YOUR PAYMENT FOR THIS STATEMENT WILL BE ELECTRONICALLY PROCESSED FOR \$300.11 ON 04/17/14

PAYMENTS RECEIVED AS OF MAR 18 2014 309.69 THANK YOU

GSD-1 070 GENERAL SERVICE - DEMAND SEC	
BILLING PERIOD .02-25-14 TO 03-26-14 29 DAYS	
CUSTOMER CHARGE	11.59
ENERGY CHARGE	2547 KWH @ 2.47600¢ 63.06
FUEL CHARGE	2547 KWH @ 4.40800¢ 112.27
DEMAND CHARGE	8 KW @ \$10.50000 84.00
*TOTAL ELECTRIC COST	
GROSS RECEIPTS TAX	270.92
SALES TAX ON ELECTRIC	6.95
	22.24
TOTAL CURRENT BILL	300.11
TOTAL DUE THIS STATEMENT	\$300.11

PAID
EFT 04/17/14
4/17/14



ENERGY USE

DAILY AVG. USE -	88 KWH/DAY
USE ONE YEAR AGO -	88 KWH/DAY
DAILY AVG. ELECTRIC COST -	\$9.34

Duke Energy offers a free on-site energy efficiency assessment to help your business save money and energy. This no cost Business Energy Check includes information on how to easily obtain rebate incentives for the installation of preapproved recommended measures. For more information, visit us at duke-energy.com/FL business, or call 877.372.8477.

OK
COR # 715

MM 0000684 BILL # 2 OF 3 GRP 216

Duke Energy

ACCOUNT NUMBER - 47725 88597

LAKESIDE WATER WORKS
ATTN: AMY WILLIAMS
4939 CROSS BAYOU BLVD
NEW PORT RICHEY FL 34652 - 3434



STATEMENT OF ELECTRIC SERVICE

ACCOUNT NUMBER
47725 88597

MARCH 2014

FOR CUSTOMER SERVICE OR
PAYMENT LOCATIONS CALL:
1-877-372-8477

WEB SITE: www.duke-energy.com

TO REPORT A POWER OUTAGE:
1-800-228-8485

LAKESIDE WATER WORKS
ATTN: AMY WILLIAMS
4939 CROSS BAYOU BLVD
NEW PORT RICHEY FL 34652

SERVICE ADDRESS
00 FOREST LAKE RD,
WASTE WATER PLT

DUE DATE TOTAL AMOUNT DUE
MAR 19 2014 309.69

NEXT READ DEPOSIT AMOUNT
DATE ON OR ON ACCOUNT
ABOUT
MAR 28 2014 NONE

IN: 021246507

METER READINGS

METER NO.	002671526
PRESENT (ACTUAL)	010872
PREVIOUS (ACTUAL)	008352
DIFFERENCE	002520
TOTAL KWH	2520
PRESENT KW (ACTUAL)	0008.58
USE KW	9
LOAD FACTOR	40.2%

YOUR PAYMENT FOR THIS STATEMENT WILL BE ELECTRONICALLY PROCESSED
FOR \$309.69 ON 03/19/14
PAYMENTS RECEIVED AS OF FEB 17 2014 289.46 THANK YOU

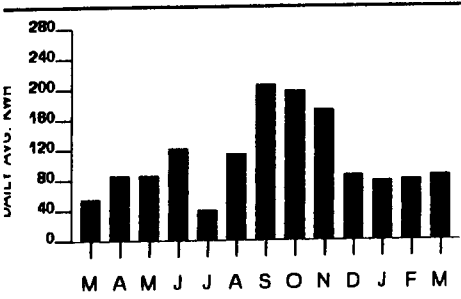
GSD-1 070 GENERAL SERVICE - DEMAND SEC
BILLING PERIOD .01-27-14 TO 02-25-14 29 DAYS

CUSTOMER CHARGE		11.59
ENERGY CHARGE	2520 KWH @ 2.47600¢	62.40
FUEL CHARGE	2520 KWH @ 4.40800¢	111.08
DEMAND CHARGE	9 KW @ \$10.50000	94.50

*TOTAL ELECTRIC COST	279.57
GROSS RECEIPTS TAX	7.17
SALES TAX ON ELECTRIC	22.95

TOTAL CURRENT BILL 309.69

TOTAL DUE THIS STATEMENT **\$309.69**



*020
COA #715*

PAID 3/19/14
EFT 03/19/14

ENERGY USE

DAILY AVG. USE -	87 KWH/DAY
USE ONE YEAR AGO -	58 KWH/DAY
DAILY AVG. ELECTRIC COST -	\$9.64

MM 0000641 BILL # 2 OF 3 GRP 204

Duke Energy

ACCOUNT NUMBER - 47725 88597

LAKESIDE WATER WORKS
ATTN: AMY WILLIAMS
4939 CROSS BAYOU BLVD
NEW PORT RICHEY FL 34652 - 3434



STATEMENT OF ELECTRIC SERVICE

FEBRUARY 2014

ACCOUNT NUMBER
47725 88597

FOR CUSTOMER SERVICE OR
PAYMENT LOCATIONS CALL:
1-877-372-8477

WEB SITE: www.duke-energy.com

TO REPORT A POWER OUTAGE:
1-800-228-8485

LAKESIDE WATER WORKS
ATTN: AMY WILLIAMS
4939 CROSS BAYOU BLVD
NEW PORT RICHEY FL 34652

SERVICE ADDRESS
00 FOREST LAKE RD,
WASTE WATER PLT

DUE DATE FEB 18 2014	TOTAL AMOUNT DUE 289.46
NEXT READ DATE ON OR ABOUT FEB 27 2014	DEPOSIT AMOUNT ON ACCOUNT NONE

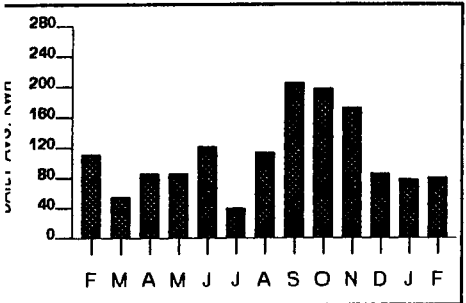
IN: 021246507

METER READINGS

METER NO.	002671526
PRESENT (ACTUAL)	008352
PREVIOUS (ACTUAL)	005792
DIFFERENCE	002560
TOTAL KWH	2560
PRESENT KW (ACTUAL)	0006.92
AVERAGE KW	7
LOAD FACTOR	49.2%

YOUR PAYMENT FOR THIS STATEMENT WILL BE ELECTRONICALLY PROCESSED
FOR \$289.46 ON 02/18/14
PAYMENTS RECEIVED AS OF JAN 20 2014 305.78 THANK YOU

GSD-1 070 GENERAL SERVICE - DEMAND SEC	
BILLING PERIOD .12-27-13 TO 01-27-14	31 DAYS
CUSTOMER CHARGE	11.59
ENERGY CHARGE	2560 KWH @ 2.47600¢ 63.39
FUEL CHARGE	2560 KWH @ 4.40800¢ 112.84
DEMAND CHARGE	7 KW @ \$10.50000 73.50
*TOTAL ELECTRIC COST	261.32
GROSS RECEIPTS TAX	6.70
SALES TAX ON ELECTRIC	21.44
TOTAL CURRENT BILL	289.46
TOTAL DUE THIS STATEMENT	\$289.46



ENERGY USE

DAILY AVG. USE - 83 KWH/DAY
USE ONE YEAR AGO - 112 KWH/DAY
DAILY AVG. ELECTRIC COST - \$8.43

Duke Energy utilized fuel in the following proportions to generate your power: Coal 26%, Purchased Power 17%, Gas 56%, Oil 1%, Nuclear 0% (For Prior 12 months ending December 31, 2013)

Entered: [Signature]
COA Code: 715
Approved: OK O
Paid: EFT 021814
Date: 2/18/14

MM 0000951 BILL # 2 OF 3 GRP 333

Duke Energy

ACCOUNT NUMBER - 47725 88597

LAKESIDE WATER WORKS
ATTN: AMY WILLIAMS
4939 CROSS BAYOU BLVD
NEW PORT RICHEY FL 34652 - 3434



STATEMENT OF ELECTRIC SERVICE

JANUARY 2014

ACCOUNT NUMBER

47725 88597

FOR CUSTOMER SERVICE OR PAYMENT LOCATIONS CALL: 1-877-372-8477

WEB SITE: www.duke-energy.com

TO REPORT A POWER OUTAGE: 1-800-228-8485

LAKESIDE WATER WORKS ATTN: AMY WILLIAMS 4939 CROSS BAYOU BLVD NEW PORT RICHEY FL 34652

SERVICE ADDRESS 00 FOREST LAKE RD, WASTE WATER PLT

DUE DATE JAN 21 2014 TOTAL AMOUNT DUE 305.78

NEXT READ DATE ON OR ABOUT JAN 29 2014 DEPOSIT AMOUNT ON ACCOUNT NONE

PH: 021246507

METER READINGS

METER NO. 002671526 PRESENT (ACTUAL) 005792 PREVIOUS (ACTUAL) 003018 DIFFERENCE 002774 TOTAL KWH 2774 PRESENT KW (ACTUAL) 0007.15 BASE KW 7 LOAD FACTOR 47.2%

YOUR PAYMENT FOR THIS STATEMENT WILL BE ELECTRONICALLY PROCESSED FOR \$305.78 ON 01/21/14 PAYMENTS RECEIVED AS OF DEC 13 2013 275.93 THANK YOU

GSD-1 070 GENERAL SERVICE - DEMAND SEC BILLING PERIOD .11-22-13 TO 12-27-13 35 DAYS CUSTOMER CHARGE 11.59 ENERGY CHARGE 2774 KWH @ 2.47600¢ 68.68 FUEL CHARGE 2774 KWH @ 4.40800¢ 122.28 DEMAND CHARGE 7 KW @ \$10.50000 73.50

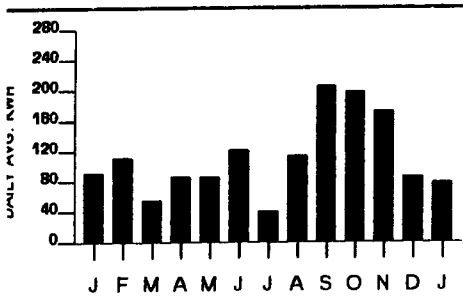
*TOTAL ELECTRIC COST 276.05 GROSS RECEIPTS TAX 7.08 SALES TAX ON ELECTRIC 22.65

TOTAL CURRENT BILL 305.78

TOTAL DUE THIS STATEMENT

Entered: 01/06/14 COA Code: 715 Approved: OK PAID: EFT Date: 01/08/14

\$305.78



ENERGY USE DAILY AVG. USE - 79 KWH/DAY USE ONE YEAR AGO - 92 KWH/DAY DAILY AVG. ELECTRIC COST - \$7.89

This bill for electric service covers an extended period of time. Reminder that our payment address has changed to Duke Energy, PO Box 1004, Charlotte, NC 28201-1004. Please update your records or use the return envelope and bill stub supplied with your bill. If you make your payments online, no changes are necessary.

RECEIVED JAN 03 2014 BY: [Signature]

MM 0005062 BILL # 4 OF 6 GRP 1213

Duke Energy

ACCOUNT NUMBER - 47725 88597

LAKESIDE WATER WORKS ATTN: AMY WILLIAMS 4939 CROSS BAYOU BLVD NEW PORT RICHEY FL 34652 - 3434



STATEMENT OF ELECTRIC SERVICE

ACCOUNT NUMBER
47725 88597

DECEMBER 2013

OR CUSTOMER SERVICE OR
PAYMENT LOCATIONS CALL:
-877-372-8477

WEB SITE: www.duke-energy.com

OR REPORT A POWER OUTAGE:
-800-228-8485

LAKESIDE WATER WORKS
ATTN: AMY WILLIAMS
4939 CROSS BAYOU BLVD
NEW PORT RICHEY FL 34652

SERVICE ADDRESS
00 FOREST LAKE RD,
WASTE WATER PLT

DUE DATE TOTAL AMOUNT DUE
DEC 16 2013 275.93

NEXT READ DEPOSIT AMOUNT
DATE ON OR ON ACCOUNT
ABOUT
DEC 30 2013 NONE

N: 021246507

METER READINGS

METER NO.	002671526
PRESENT (ACTUAL)	003018
PREVIOUS (ACTUAL)	000482
DIFFERENCE	002536
TOTAL KWH	2536
PRESENT KW (ACTUAL)	0009.42
PREVIOUS KW	9
LOAD FACTOR	40.5%

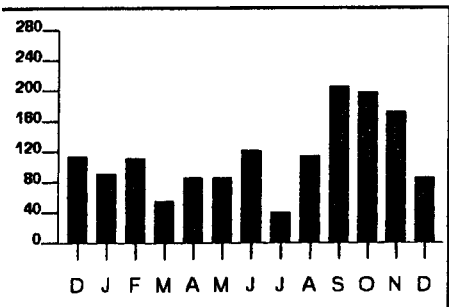
YOUR PAYMENT FOR THIS STATEMENT WILL BE ELECTRONICALLY PROCESSED
FOR \$275.93 ON 12/16/13
PAYMENTS RECEIVED AS OF NOV 14 2013 1,074.72 THANK YOU

GSD-1 070 GENERAL SERVICE - DEMAND SEC	
BILLING PERIOD..10-24-13 TO 11-22-13 29 DAYS	
CUSTOMER CHARGE	11.59
ENERGY CHARGE 2536 KWH @ 3.71400¢	94.19
FUEL CHARGE 2536 KWH @ 3.70300¢	93.91
DEMAND CHARGE 9 KW @ \$5.49000	49.41
<hr/>	
*TOTAL ELECTRIC COST	249.10
GROSS RECEIPTS TAX	6.39
SALES TAX ON ELECTRIC	20.44
<hr/>	
TOTAL CURRENT BILL	275.93
<hr/>	
TOTAL DUE THIS STATEMENT	\$275.93

RECEIVED

NOV 29 2013

BY: AW



ENERGY USE

MONTHLY AVG. USE -	87 KWH/DAY
PERCENTAGE ONE YEAR AGO -	116 KWH/DAY
MONTHLY AVG. ELECTRIC COST -	\$8.59

Entered: 12/4/13
 COA Code: 7185
 Approved: OK @
 Paid: pd. EFT
 Date: 12/17/13 AW

MM 00

Duke Energy

ACCOUNT NUMBER - 47725 88597

LAKESIDE WATER WORKS
ATTN: AMY WILLIAMS
4939 CROSS BAYOU BLVD
NEW PORT RICHEY FL 34652 - 3434

*9 1.20/1000 TOM
\$0.44/1000 only Elec*



STATEMENT OF ELECTRIC SERVICE

NOVEMBER 2013

ACCOUNT NUMBER
47725 88597

FOR CUSTOMER SERVICE OR
PAYMENT LOCATIONS CALL:
1-877-372-8477

WEB SITE: www.duke-energy.com

TO REPORT A POWER OUTAGE:
1-800-228-8485

LAKESIDE WATER WORKS
ATTN: AMY WILLIAMS
4939 CROSS BAYOU BLVD
NEW PORT RICHEY FL 34652

SERVICE ADDRESS
00 FOREST LAKE RD,
WASTE WATER PLT

DUE DATE TOTAL AMOUNT DUE
NOV 15 2013 1,074.72

NEXT READ DEPOSIT AMOUNT
DATE ON OR ON ACCOUNT
ABOUT
NOV 26 2013 NONE

PIN: 021246507

METER READINGS

OLD METER

PRESENT (ACTUAL)	098532
PREVIOUS (ESTIMATE)	094311
DIFFERENCE	004221
TOTAL KWH	4221
PRESENT KW (ACTUAL)	0011.00
BASE KW	11

METER NO. 002671526

PRESENT (ACTUAL)	000482
PREVIOUS (ACTUAL)	000000
DIFFERENCE	000482
TOTAL KWH	482
PRESENT KW (ACTUAL)	0006.31
BASE KW	6

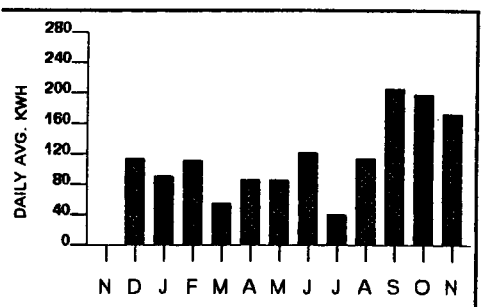
DUE TO NEW BILLING, CHANGES TO BILLING OR CORRECTIONS
YOUR PAYMENTS WILL BE PROCESSED AS FOLLOWS:
~~(\$608.59 ON 11/07/13)~~ - OCTOBER : DUKE ENERGY ERROR
\$466.13 ON 11/15/13 DID NOT DRAFT.

GSD-1 070 GENERAL SERVICE - DEMAND SEC

BILLING PERIOD..09-27-13 TO 10-24-13 27 DAYS

CUSTOMER CHARGE		11.59
ENERGY CHARGE	4703 KWH @ 3.71400¢	174.67
FUEL CHARGE	4703 KWH @ 3.70300¢	174.15
DEMAND CHARGE	11 KW @ \$5.49000	60.39
*TOTAL ELECTRIC COST		420.80
GROSS RECEIPTS TAX		10.79
SALES TAX ON ELECTRIC		34.54
TOTAL CURRENT BILL		466.13
BALANCE FORWARD		608.59
TOTAL DUE THIS STATEMENT		<u>\$1,074.72</u>

AW
OCT
Bill
Attached!



ENERGY USE

DAILY AVG. USE - 174 KWH/DAY

USE ONE YEAR AGO - 0 KWH/DAY

*DAILY AVG. ELECTRIC COST - \$15.59

715: EFT 11/15/13 AW

If your previous unpaid balance has been paid, please disregard.
Duke Energy Florida utilized fuel in the following proportions to
generate your power: Coal 25%, Purchased Power 18%, Gas 57%, Oil
0%, Nuclear 0% (For Prior 12 months ending September 30, 2013).
Duke Energy will be closed on November 28 and 29, 2013. You may visit
duke-energy.com for self-service options. To report an outage, please
call our outage line at 1.800.228.8485.

Duke Energy

ACCOUNT NUMBER - 47725 88597

LAKESIDE WATER WORKS
ATTN: AMY WILLIAMS
4939 CROSS BAYOU BLVD
NEW PORT RICHEY FL 34652 - 3434



STATEMENT OF ELECTRIC SERVICE

OCTOBER 2013

ACCOUNT NUMBER
47725 88597

FOR CUSTOMER SERVICE OR
PAYMENT LOCATIONS CALL:
1-877-372-8477

WEB SITE: www.duke-energy.com

TO REPORT A POWER OUTAGE:
1-800-228-8485

LAKESIDE WATER WORKS
ATTN: AMY WILLIAMS
4939 CROSS BAYOU BLVD
NEW PORT RICHEY FL 34652

SERVICE ADDRESS
00 FOREST LAKE RD,
WASTE WATER PLT

DUE DATE
NOV 07 2013

TOTAL AMOUNT DUE
608.59

NEXT READ
DATE ON OR
ABOUT
OCT 28 2013

DEPOSIT AMOUNT
ON ACCOUNT
NONE

PIN: 021246507

METER READINGS

METER NO.	002629463
PRESENT (ESTIMATE)	094311
PREVIOUS (ACTUAL)	087874
DIFFERENCE	006437
TOTAL KWH	6437
PRESENT KW(ESTIMATE)	0011.00
BASE KW	11
LOAD FACTOR	76.2%

YOUR PAYMENT FOR THIS STATEMENT WILL BE ELECTRONICALLY PROCESSED
FOR \$608.59 ON 11/07/13
PAYMENTS RECEIVED AS OF SEP 24 2013 607.93 THANK YOU

GSD-1 070 GENERAL SERVICE - DEMAND SEC

BILLING PERIOD .08-26-13 TO 09-27-13 32 DAYS

CUSTOMER CHARGE		11.59
ENERGY CHARGE	6437 KWH @ 3.71400¢	239.07
FUEL CHARGE	6437 KWH @ 3.70300¢	238.36
DEMAND CHARGE	11 KW @ \$5.49000	60.39

*TOTAL ELECTRIC COST	549.41
GROSS RECEIPTS TAX	14.09
SALES TAX ON ELECTRIC	45.09

TOTAL CURRENT BILL

608.59

TOTAL DUE THIS STATEMENT

\$608.59

715: pd. 11/07/13 AW EFT

Duke Energy offers energy efficiency programs to help your business save money and energy. Our Business Energy Check offers an online or on-site energy review and, for a small fee, an optional, in-depth energy analysis that includes payback estimates. For more information, visit us at duke-energy.com/save or call 1-877-372-8477. To help us repair malfunctioning streetlights quickly: 1. Call us at 1.800.228.8485 or visit duke-energy.com/streetlight repair. 2. Provide us with the light's location and your contact information. 3. Specific addresses, landmarks and directions work best.

ENERGY USE

DAILY AVG. USE -	201 KWH/DAY
USE ONE YEAR AGO -	0 KWH/DAY
*DAILY AVG. ELECTRIC COST -	\$17.17

Duke Energy

ACCOUNT NUMBER - 47725 88597

000042917 01 AT 0.381



LAKESIDE WATER WORKS
ATTN: AMY WILLIAMS
4939 CROSS BAYOU BLVD
NEW PORT RICHEY FL 34652 - 3434



STATEMENT OF ELECTRIC SERVICE

ACCOUNT NUMBER

47725 88597

SEPTEMBER 2013

FOR CUSTOMER SERVICE OR
PAYMENT LOCATIONS CALL:
1-877-372-8477

WEB SITE: www.duke-energy.com

TO REPORT A POWER OUTAGE:
1-800-228-8485

LAKESIDE WATER WORKS
ATTN: AMY WILLIAMS
4939 CROSS BAYOU BLVD
NEW PORT RICHEY FL 34652

SERVICE ADDRESS
00 FOREST LAKE RD,
WASTE WATER PLT

DUE DATE TOTAL AMOUNT DUE
SEP 25 2013 607.93

NEXT READ DEPOSIT AMOUNT
DATE ON OR ON ACCOUNT
ABOUT
SEP 27 2013 NONE

PIN: 021246507

METER READINGS

METER NO.	002629463
PRESENT (ACTUAL)	087874
PREVIOUS (ACTUAL)	081445
DIFFERENCE	006429
TOTAL KWH	6429
PRESENT KW (ACTUAL)	0011.00
BASE KW	11
LOAD FACTOR	78.6%

YOUR PAYMENT FOR THIS STATEMENT WILL BE ELECTRONICALLY PROCESSED
FOR \$607.93 ON 09/25/13
PAYMENTS RECEIVED AS OF AUG 16 2013 325.29 THANK YOU

GSD-1 070 GENERAL SERVICE - DEMAND SEC	
BILLING PERIOD..07-26-13 TO 08-26-13	31 DAYS
CUSTOMER CHARGE	11.59
ENERGY CHARGE	6429 KWH @ 3.71400¢ 238.77
FUEL CHARGE	6429 KWH @ 3.70300¢ 238.07
DEMAND CHARGE	11 KW @ \$5.49000 60.39
*TOTAL ELECTRIC COST	548.82
GROSS RECEIPTS TAX	14.07
SALES TAX ON ELECTRIC	45.04
TOTAL CURRENT BILL	607.93
TOTAL DUE THIS STATEMENT	\$607.93

RECEIVED

SEP 13 2013

BY: _____

Pd. 9/25

Beware of recent fraudulent activity targeted at Duke Energy customers. Recent scams in Duke Energy service territories have left some customers out of money. Visit duke-energy.com to learn more and how to protect yourself. Want to do your own energy analysis? Go to duke-energy.com and login. You can view your daily energy cost, weather, or billing days compared to the previous month or year.

(715)

ENERGY USE

DAILY AVG. USE - 207 KWH/DAY
USE ONE YEAR AGO - 0 KWH/DAY
*DAILY AVG. ELECTRIC COST - \$17.70

Duke Energy

ACCOUNT NUMBER - 47725 88597

000058967 01 AV 0.357



LAKESIDE WATER WORKS
ATTN: AMY WILLIAMS
4939 CROSS BAYOU BLVD
NEW PORT RICHEY FL 34652 - 3434



STATEMENT OF ELECTRIC SERVICE

ACCOUNT NUMBER

47725 88597

AUGUST 2013

FOR CUSTOMER SERVICE OR
PAYMENT LOCATIONS CALL:
1-877-372-8477

WEB SITE: www.duke-energy.com

TO REPORT A POWER OUTAGE:
1-800-228-8485

LAKESIDE WATER WORKS
ATTN: AMY WILLIAMS
4939 CROSS BAYOU BLVD
NEW PORT RICHEY FL 34652

SERVICE ADDRESS
00 FOREST LAKE RD,
WASTE WATER PLT

DUE DATE TOTAL AMOUNT DUE
AUG 19 2013 325.29

NEXT READ DEPOSIT AMOUNT
DATE ON OR ON ACCOUNT
ABOUT
AUG 28 2013 NONE

PIN: 021246507

METER READINGS

METER NO.	002629463
PRESENT (ACTUAL)	081445
PREVIOUS (ACTUAL)	078086
DIFFERENCE	003359
TOTAL KWH	3359
PRESENT KW (ACTUAL)	0005.95
BASE KW	6
LOAD FACTOR	80.4%

YOUR PAYMENT FOR THIS STATEMENT WILL BE ELECTRONICALLY PROCESSED
FOR \$325.29 ON 08/19/13
PAYMENTS RECEIVED AS OF JUL 18 2013 166.24 THANK YOU

GSD-1 070 GENERAL SERVICE - DEMAND SEC

BILLING PERIOD..06-27-13 TO 07-26-13 29 DAYS

CUSTOMER CHARGE		11.59
ENERGY CHARGE	3359 KWH @ 3.71400¢	124.75
FUEL CHARGE	3359 KWH @ 3.70300¢	124.38
DEMAND CHARGE	6 KW @ \$5.49000	32.94

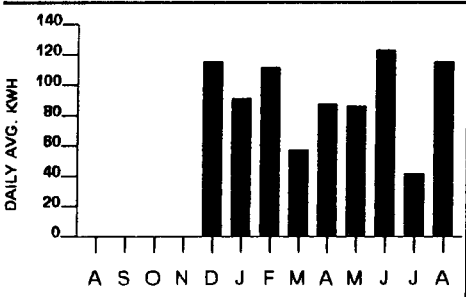
*TOTAL ELECTRIC COST	293.66
GROSS RECEIPTS TAX	7.53
SALES TAX ON ELECTRIC	24.10

TOTAL CURRENT BILL

325.29

TOTAL DUE THIS STATEMENT

\$325.29



Duke Energy utilized fuel in the following proportions to generate your power: Coal 25%, Purchased Power 18 %, Gas 56 %, Oil 1%, Nuclear 0% (For Prior 12 months ending June 2013).

ENERGY USE

DAILY AVG. USE -	116 KWH/DAY
USE ONE YEAR AGO -	0 KWH/DAY
*DAILY AVG. ELECTRIC COST -	\$10.13

MM 0000829 BILL # 2 OF 3 GRP 291

Duke Energy

ACCOUNT NUMBER - 47725 88597

LAKESIDE WATER WORKS
ATTN: AMY WILLIAMS
4939 CROSS BAYOU BLVD
NEW PORT RICHEY FL 34652 - 3434

Entered: 8-19-13

COA Code: 715

Approved: _____

Paid: EFT

Date: 8/20/13



STATEMENT OF ELECTRIC SERVICE

ACCOUNT NUMBER

47725 88597

JULY 2013

(A/C: 715)

FOR CUSTOMER SERVICE OR PAYMENT LOCATIONS CALL: 1-877-372-8477

WEB SITE: www.duke-energy.com

TO REPORT A POWER OUTAGE: 1-800-228-8485

LAKESIDE WATER WORKS ATTN: AMY WILLIAMS 4939 CROSS BAYOU BLVD NEW PORT RICHEY FL 34652

SERVICE ADDRESS 00 FOREST LAKE RD, WASTE WATER PLT

DUE DATE JUL 19 2013

TOTAL AMOUNT DUE 166.24

NEXT READ DATE ON OR ABOUT JUL 30 2013

DEPOSIT AMOUNT ON ACCOUNT NONE

PH: 021246507

METER READINGS

METER NO. 002629463
PRESENT (ACTUAL) 078086
PREVIOUS (ACTUAL) 076811
DIFFERENCE 001275
TOTAL KWH 1275
PRESENT KW (ACTUAL) 0007.60
BASE KW 8
LOAD FACTOR 22.1%

YOUR PAYMENT FOR THIS STATEMENT WILL BE ELECTRONICALLY PROCESSED FOR \$166.24 ON 07/19/13 PAYMENTS RECEIVED AS OF JUN 18 2013 344.51 THANK YOU

GSD-1 070 GENERAL SERVICE - DEMAND SEC

BILLING PERIOD..05-28-13 TO 06-27-13 30 DAYS
CUSTOMER CHARGE 11.59
ENERGY CHARGE 1275 KWH @ 3.71400¢ 47.35
FUEL CHARGE 1275 KWH @ 3.70300¢ 47.21
DEMAND CHARGE 8 KW @ \$5.49000 43.92

*TOTAL ELECTRIC COST 150.07
GROSS RECEIPTS TAX 3.85
SALES TAX ON ELECTRIC 12.32

TOTAL CURRENT BILL 166.24

TOTAL DUE THIS STATEMENT \$166.24

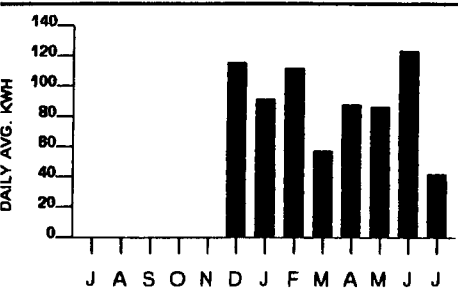
RECEIVED

JUL 01 2013

BY: AW

AW 07/01/13 ENTERED

OK



Beginning with your July bill, our payment address will change to Duke Energy, PO Box 1004, Charlotte, NC 28201-1004. Please update your records or use the return envelope and bill stub supplied with your bill. If you make your payments online, no changes are necessary.

PAID

CK. NO. EFT
DATE 7/19/13

ENERGY USE
DAILY AVG. USE - 43 KWH/DAY
USE ONE YEAR AGO - 0 KWH/DAY
DAILY AVG. ELECTRIC COST - \$5.00

MM 0004302 BILL # 4 OF 6 GRP 1059

Duke Energy

ACCOUNT NUMBER - 47725 88597

LAKESIDE WATER WORKS ATTN: AMY WILLIAMS 4939 CROSS BAYOU BLVD NEW PORT RICHEY FL 34652 - 3434



STATEMENT OF ELECTRIC SERVICE

ACCOUNT NUMBER

77898 58114

JUNE 2014

FOR CUSTOMER SERVICE OR
PAYMENT LOCATIONS CALL:
1-877-372-8477

WEB SITE: www.duke-energy.com

TO REPORT A POWER OUTAGE:
1-800-228-8485

LAKESIDE WATER WORKS
ATTN: AMY WILLIAMS
4939 CROSS BAYOU BLVD
NEW PORT RICHEY FL 34652

SERVICE ADDRESS
000 HARBOR SHORES RD,
NORTH LIFT STATION

DUE DATE TOTAL AMOUNT DUE
JUN 18 2014 19.17

NEXT READ DEPOSIT AMOUNT
DATE ON OR ON ACCOUNT
ABOUT
JUN 27 2014 NONE

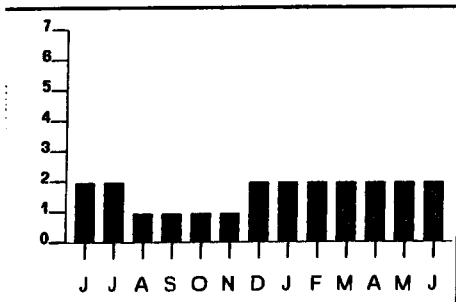
IN: 021246507

METER READINGS

METER NO.	002648887
PRESENT (ACTUAL)	028167
PREVIOUS (ACTUAL)	028118
DIFFERENCE	000049
TOTAL KWH	49
PRESENT KW (ACTUAL)	0001.94
USE KW	2
LOAD FACTOR	3.2%

YOUR PAYMENT FOR THIS STATEMENT WILL BE ELECTRONICALLY PROCESSED
FOR \$19.17 ON 06/18/14
PAYMENTS RECEIVED AS OF MAY 16 2014 20.20 THANK YOU

GS-1	060 GENERAL SERVICE - NON DEMAND SEC	
BILLING PERIOD	.04-25-14 TO 05-27-14	32 DAYS
CUSTOMER CHARGE		11.59
ENERGY CHARGE	49 KWH @ 7.28600¢	3.57
FUEL CHARGE	49 KWH @ 4.36400¢	2.14
*TOTAL ELECTRIC COST		17.30
GROSS RECEIPTS TAX		.44
SALES TAX ON ELECTRIC		1.43
TOTAL CURRENT BILL		19.17
TOTAL DUE THIS STATEMENT		\$19.17



ENERGY USE	
DAILY AVG. USE -	2 KWH/DAY
USE ONE YEAR AGO -	2 KWH/DAY
DAILY AVG. ELECTRIC COST -	\$.54

DK-Q
COA # 715

MM 0000613 BILL # 3 OF 3 GRP 200

Duke Energy

ACCOUNT NUMBER - 77898 58114

LAKESIDE WATER WORKS
ATTN: AMY WILLIAMS
4939 CROSS BAYOU BLVD
NEW PORT RICHEY FL 34652 - 3434



STATEMENT OF ELECTRIC SERVICE

ACCOUNT NUMBER
77898 58114

MAY 2014

FOR CUSTOMER SERVICE OR
PAYMENT LOCATIONS CALL:
1-877-372-8477

WEB SITE: www.duke-energy.com

TO REPORT A POWER OUTAGE:
1-800-228-8485

LAKESIDE WATER WORKS
ATTN: AMY WILLIAMS
4939 CROSS BAYOU BLVD
NEW PORT RICHEY FL 34652

SERVICE ADDRESS
000 HARBOR SHORES RD,
NORTH LIFT STATION

DUE DATE TOTAL AMOUNT DUE
MAY 19 2014 20.20

NEXT READ DEPOSIT AMOUNT
DATE ON OR ON ACCOUNT
ABOUT
MAY 29 2014 NONE

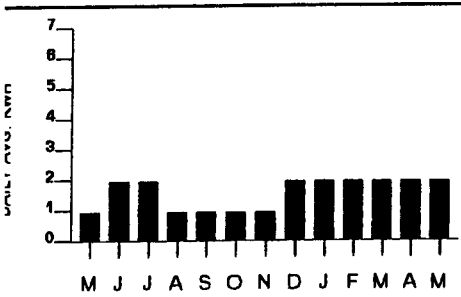
MPIN: 021246507

METER READINGS

METER NO.	002648887
PRESENT (ACTUAL)	028118
PREVIOUS (ACTUAL)	028061
DIFFERENCE	000057
TOTAL KWH	57
PRESENT KW (ACTUAL)	0002.05
LOSS FACTOR	2
LOSS FACTOR	4.0%

YOUR PAYMENT FOR THIS STATEMENT WILL BE ELECTRONICALLY PROCESSED
FOR \$20.20 ON 05/19/14
PAYMENTS RECEIVED AS OF APR 16 2014 19.43 THANK YOU

GS-1 060 GENERAL SERVICE - NON DEMAND SEC	
BILLING PERIOD .03-26-14 TO 04-25-14 30 DAYS	
CUSTOMER CHARGE	11.59
ENERGY CHARGE 57 KWH @ 7.28600¢	4.15
FUEL CHARGE 57 KWH @ 4.36400¢	2.49
<hr/>	
*TOTAL ELECTRIC COST	18.23
GROSS RECEIPTS TAX	.47
SALES TAX ON ELECTRIC	1.50
<hr/>	
TOTAL CURRENT BILL	20.20
<hr/>	
TOTAL DUE THIS STATEMENT	\$20.20



ENERGY USE

DAILY AVG. USE -	2 KWH/DAY
USE ONE YEAR AGO -	1 KWH/DAY
DAILY AVG. ELECTRIC COST -	\$.61

Duke Energy Florida utilized fuel in the following proportions to generate your power: Coal 27%, Purchased Power 15%, Gas 57%, Oil 1%, Nuclear 0% (For Prior 12 months ending March 31, 2014).

*OK @
COA # 715
5-2-14*

MM 0000705 BILL # 3 OF 3 GRP 226

Duke Energy

ACCOUNT NUMBER - 77898 58114

LAKESIDE WATER WORKS
ATTN: AMY WILLIAMS
4939 CROSS BAYOU BLVD
NEW PORT RICHEY FL 34652 - 3434



STATEMENT OF ELECTRIC SERVICE

ACCOUNT NUMBER
77898 58114

APRIL 2014

FOR CUSTOMER SERVICE OR
PAYMENT LOCATIONS CALL:
-877-372-8477

WEB SITE: www.duke-energy.com

TO REPORT A POWER OUTAGE:
-800-228-8485

LAKESIDE WATER WORKS
ATTN: AMY WILLIAMS
4939 CROSS BAYOU BLVD
NEW PORT RICHEY FL 34652

SERVICE ADDRESS
000 HARBOR SHORES RD,
NORTH LIFT STATION

DUE DATE APR 17 2014	TOTAL AMOUNT DUE 19.43
NEXT READ DATE ON OR ABOUT APR 29 2014	DEPOSIT AMOUNT ON ACCOUNT NONE

IN: 021246507

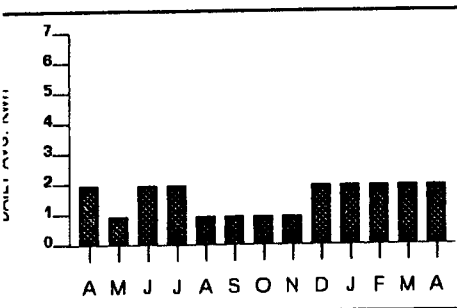
METER READINGS

METER NO.	002648887
SESENT (ACTUAL)	028061
PREVIOUS (ACTUAL)	028010
DIFFERENCE	000051
TOTAL KWH	51
SESENT KW (ACTUAL)	0002.09
PER SE KW	2
LOAD FACTOR	3.7%

YOUR PAYMENT FOR THIS STATEMENT WILL BE ELECTRONICALLY PROCESSED FOR \$19.43 ON 04/17/14
PAYMENTS RECEIVED AS OF MAR 18 2014 19.68 THANK YOU

GS-1 060 GENERAL SERVICE - NON DEMAND SEC	
BILLING PERIOD..02-25-14 TO 03-26-14	29 DAYS
CUSTOMER CHARGE	11.59
ENERGY CHARGE 51 KWH @ 7.28600¢	3.72
FUEL CHARGE 51 KWH @ 4.36400¢	2.23
*TOTAL ELECTRIC COST	17.54
GROSS RECEIPTS TAX	.45
SALES TAX ON ELECTRIC	1.44
TOTAL CURRENT BILL	19.43
TOTAL DUE THIS STATEMENT	\$19.43

PAID
EFT 041714
4/17/14



ENERGY USE

DAILY AVG. USE -	2 KWH/DAY
USE ONE YEAR AGO -	2 KWH/DAY
DAILY AVG. ELECTRIC COST -	\$.60

Duke Energy offers a free on-site energy efficiency assessment to help your business save money and energy. This no cost Business Energy Check includes information on how to easily obtain rebate incentives for the installation of preapproved recommended measures. For more information, visit us at duke-energy.com/FL business, or call 877.372.8477.

OK
COA 715

MM 0000585 BILL # 3 OF 3 GRP 216

Duke Energy

ACCOUNT NUMBER - 77898 58114

LAKESIDE WATER WORKS
ATTN: AMY WILLIAMS
4939 CROSS BAYOU BLVD
NEW PORT RICHEY FL 34652 - 3434



STATEMENT OF ELECTRIC SERVICE

MARCH 2014

ACCOUNT NUMBER

77898 58114

FOR CUSTOMER SERVICE OR PAYMENT LOCATIONS CALL: 1-877-372-8477

WEB SITE: www.duke-energy.com

TO REPORT A POWER OUTAGE: 1-800-228-8485

LAKESIDE WATER WORKS
ATTN: AMY WILLIAMS
4939 CROSS BAYOU BLVD
NEW PORT RICHEY FL 34652

SERVICE ADDRESS
000 HARBOR SHORES RD,
NORTH LIFT STATION

DUE DATE TOTAL AMOUNT DUE
MAR 19 2014 19.68

NEXT READ DEPOSIT AMOUNT
DATE ON OR ON ACCOUNT
ABOUT
MAR 28 2014 NONE

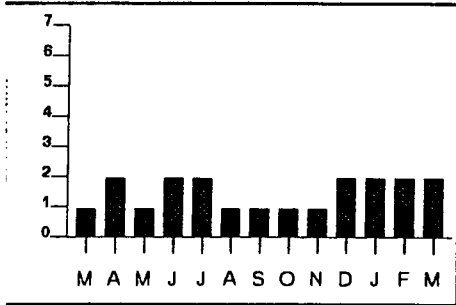
PH: 021246507

METER READINGS

METER NO. 002648887
PRESENT (ACTUAL) 028010
PREVIOUS (ACTUAL) 027957
DIFFERENCE 000053
TOTAL KWH 53
PRESENT KW (ACTUAL) 0002.11
BASE KW 2
LOAD FACTOR 3.8%

YOUR PAYMENT FOR THIS STATEMENT WILL BE ELECTRONICALLY PROCESSED
FOR \$19.68 ON 03/19/14
PAYMENTS RECEIVED AS OF FEB 17 2014 19.55 THANK YOU

GS-1 060 GENERAL SERVICE - NON DEMAND SEC
BILLING PERIOD .01-27-14 TO 02-25-14 29 DAYS
CUSTOMER CHARGE 11.59
ENERGY CHARGE 53 KWH @ 7.28600¢ 3.86
FUEL CHARGE 53 KWH @ 4.36400¢ 2.31
*TOTAL ELECTRIC COST 17.76
GROSS RECEIPTS TAX .46
SALES TAX ON ELECTRIC 1.46
TOTAL CURRENT BILL 19.68
TOTAL DUE THIS STATEMENT \$19.68



ENERGY USE
DAILY AVG. USE - 2 KWH/DAY
USE ONE YEAR AGO - 1 KWH/DAY
DAILY AVG. ELECTRIC COST - \$.61

OK P

COA # 715

PAID 3/19/14

EFT 03/19/14

MM 0000842 BILL # 3 OF 3 GRP 204

Duke Energy

ACCOUNT NUMBER - 77898 58114

LAKESIDE WATER WORKS
ATTN: AMY WILLIAMS
4939 CROSS BAYOU BLVD
NEW PORT RICHEY FL 34652 - 3434



STATEMENT OF ELECTRIC SERVICE

FEBRUARY 2014

ACCOUNT NUMBER
77898 58114

FOR CUSTOMER SERVICE OR
PAYMENT LOCATIONS CALL:
1-877-372-8477

WEB SITE: www.duke-energy.com

TO REPORT A POWER OUTAGE:
1-800-228-8485

LAKESIDE WATER WORKS
ATTN: AMY WILLIAMS
4939 CROSS BAYOU BLVD
NEW PORT RICHEY FL 34652

SERVICE ADDRESS
000 HARBOR SHORES RD,
NORTH LIFT STATION

DUE DATE FEB 18 2014	TOTAL AMOUNT DUE 19.55
NEXT READ DATE ON OR ABOUT FEB 27 2014	DEPOSIT AMOUNT ON ACCOUNT NONE

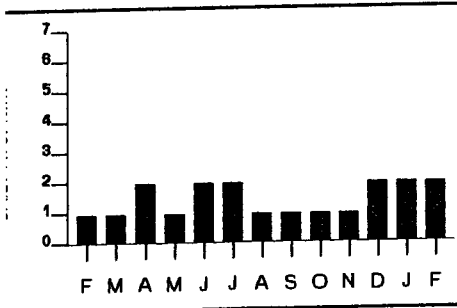
IN: 021246507

METER READINGS

METER NO.	002648887
ESENT (ACTUAL)	027957
EVIUOUS (ACTUAL)	027905
FFERENCE	000052
TAL KWH	52
ESENT KW (ACTUAL)	0000.81
SE KW	1
AD FACTOR	7.0%

YOUR PAYMENT FOR THIS STATEMENT WILL BE ELECTRONICALLY PROCESSED
FOR \$19.55 ON 02/18/14
PAYMENTS RECEIVED AS OF JAN 20 2014 20.85 THANK YOU

GS-1 060 GENERAL SERVICE - NON DEMAND SEC	
BILLING PERIOD .12-27-13 TO 01-27-14	31 DAYS
CUSTOMER CHARGE	11.59
ENERGY CHARGE 52 KWH @ 7.28600¢	3.79
FUEL CHARGE 52 KWH @ 4.36400¢	2.27
*TOTAL ELECTRIC COST	17.65
GROSS RECEIPTS TAX	.45
SALES TAX ON ELECTRIC	1.45
TOTAL CURRENT BILL	19.55
TOTAL DUE THIS STATEMENT	\$19.55



ENERGY USE
DAILY AVG. USE - 2 KWH/DAY
USE ONE YEAR AGO - 1 KWH/DAY
DAILY AVG. ELECTRIC COST - \$.57

Duke Energy utilized fuel in the following proportions to generate your power: Coal 26%, Purchased Power 17%, Gas 56%, Oil 1%, Nuclear 0% (For Prior 12 months ending December 31, 2013)

Entered: [Signature]
COA Code: 715
Approved: OKO
Paid: EFT 021814
Date: 2/18/14

MM 0000952 BILL # 3 OF 3 GRP 333

Duke Energy

ACCOUNT NUMBER - 77898 58114

LAKESIDE WATER WORKS
ATTN: AMY WILLIAMS
4939 CROSS BAYOU BLVD
NEW PORT RICHEY FL 34652 - 3434



STATEMENT OF ELECTRIC SERVICE

ACCOUNT NUMBER

77898 58114

JANUARY 2014

FOR CUSTOMER SERVICE OR
PAYMENT LOCATIONS CALL:
1-877-372-8477

WEB SITE: www.duke-energy.com

TO REPORT A POWER OUTAGE:
1-800-228-8485

LAKESIDE WATER WORKS
ATTN: AMY WILLIAMS
4939 CROSS BAYOU BLVD
NEW PORT RICHEY FL 34652

SERVICE ADDRESS
000 HARBOR SHORES RD,
NORTH LIFT STATION

DUE DATE TOTAL AMOUNT DUE
JAN 21 2014 20.85

NEXT READ DEPOSIT AMOUNT
DATE ON OR ON ACCOUNT
ABOUT
JAN 29 2014 NONE

IN: 021246507

METER READINGS

METER NO.	002648887
PRESENT (ACTUAL)	027905
PREVIOUS (ACTUAL)	027843
DIFFERENCE	000062
TOTAL KWH	62

YOUR PAYMENT FOR THIS STATEMENT WILL BE ELECTRONICALLY PROCESSED
FOR \$20.85 ON 01/21/14
PAYMENTS RECEIVED AS OF DEC 13 2013 18.43 THANK YOU

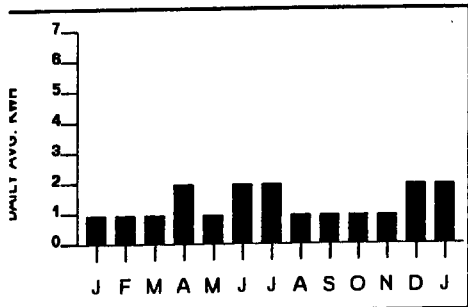
GS-1 060 GENERAL SERVICE - NON DEMAND SEC	
BILLING PERIOD .11-22-13 TO 12-27-13 35 DAYS	
CUSTOMER CHARGE	11.59
ENERGY CHARGE 62 KWH @ 7.28600¢	4.52
FUEL CHARGE 62 KWH @ 4.36400¢	2.71

*TOTAL ELECTRIC COST	18.82
GROSS RECEIPTS TAX	.48
SALES TAX ON ELECTRIC	1.55

TOTAL CURRENT BILL 20.85

TOTAL DUE THIS STATEMENT \$20.85

Entered: 01/06/14
 COA Code: 715
 Approved: OK @
 Paid: EFT
 Date: 01/08/14



This bill for electric service covers an extended period of time.
Reminder that our payment address has changed to Duke Energy, PO Box 1004, Charlotte, NC 28201-1004. Please update your records or use the return envelope and bill stub supplied with your bill. If you make your payments online, no changes are necessary.

RECEIVED

JAN 03 2014

BY: AW

ENERGY USE

DAILY AVG. USE -	2 KWH/DAY
USE ONE YEAR AGO -	1 KWH/DAY
DAILY AVG. ELECTRIC COST -	\$.54

MM 0005084 BILL # 8 OF 8 GRP 1213

Duke Energy

ACCOUNT NUMBER - 77898 58114

LAKESIDE WATER WORKS
 ATTN: AMY WILLIAMS
 4939 CROSS BAYOU BLVD
 NEW PORT RICHEY FL 34652 - 3434



STATEMENT OF ELECTRIC SERVICE

DECEMBER 2013

ACCOUNT NUMBER

77898 58114

FOR CUSTOMER SERVICE OR
PAYMENT LOCATIONS CALL:
877-372-8477

WEB SITE: www.duke-energy.com

TO REPORT A POWER OUTAGE:
800-228-8485

LAKESIDE WATER WORKS
ATTN: AMY WILLIAMS
4939 CROSS BAYOU BLVD
NEW PORT RICHEY FL 34652

SERVICE ADDRESS
000 HARBOR SHORES RD,
NORTH LIFT STATION

DUE DATE TOTAL AMOUNT DUE
DEC 16 2013 18.43

NEXT READ DEPOSIT AMOUNT
DATE ON OR ON ACCOUNT
ABOUT
DEC 30 2013 NONE

PHONE: 021246507

METER READINGS

METER NO. 002648887
CURRENT (ACTUAL) 027843
PREVIOUS (ACTUAL) 027796
DIFFERENCE 000047
TOTAL KWH 47

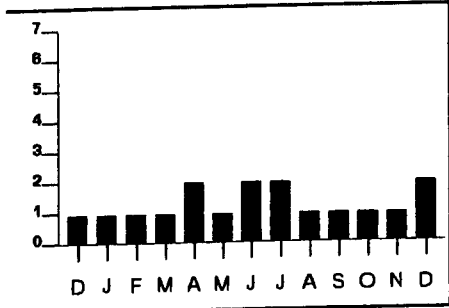
RECEIVED

NOV 29 2013

BY: AW

YOUR PAYMENT FOR THIS STATEMENT WILL BE ELECTRONICALLY PROCESSED
FOR \$18.43 ON 12/16/13
PAYMENTS RECEIVED AS OF NOV 14 2013 17.71 THANK YOU

GS-1 060 GENERAL SERVICE - NON DEMAND SEC	
BILLING PERIOD 10-24-13 TO 11-22-13 29 DAYS	
CUSTOMER CHARGE	11.59
ENERGY CHARGE 47 KWH @ 7.03200¢	3.31
FUEL CHARGE 47 KWH @ 3.70300¢	1.74
<hr/>	
*TOTAL ELECTRIC COST	16.64
GROSS RECEIPTS TAX	.43
SALES TAX ON ELECTRIC	1.36
<hr/>	
TOTAL CURRENT BILL	18.43
<hr/>	
TOTAL DUE THIS STATEMENT	\$18.43



ENERGY USE
MONTHLY AVG. USE - 2 KWH/DAY
SAME ONE YEAR AGO - 1 KWH/DAY
MONTHLY AVG. ELECTRIC COST - \$.57

Entered: 12/4/13
COA Code: 715
Approved: AW
Paid: pd. EFT
Date: 12/17/13 AW

MM 0002441 BILL # 3 OF 3 GRP 848

Duke Energy

ACCOUNT NUMBER - 77898 58114

LAKESIDE WATER WORKS
ATTN: AMY WILLIAMS
4939 CROSS BAYOU BLVD
NEW PORT RICHEY FL 34652 - 3434



STATEMENT OF ELECTRIC SERVICE

NOVEMBER 2013

ACCOUNT NUMBER
77898 58114

**FOR CUSTOMER SERVICE OR
PAYMENT LOCATIONS CALL:**
1-877-372-8477

WEB SITE: www.duke-energy.com

TO REPORT A POWER OUTAGE:
1-800-228-8485

LAKESIDE WATER WORKS
ATTN: AMY WILLIAMS
4939 CROSS BAYOU BLVD
NEW PORT RICHEY FL 34652

SERVICE ADDRESS
000 HARBOR SHORES RD,
NORTH LIFT STATION

DUE DATE NOV 15 2013	TOTAL AMOUNT DUE 17.71
NEXT READ DATE ON OR ABOUT NOV 26 2013	DEPOSIT AMOUNT ON ACCOUNT NONE

PIN: 021246507

METER READINGS

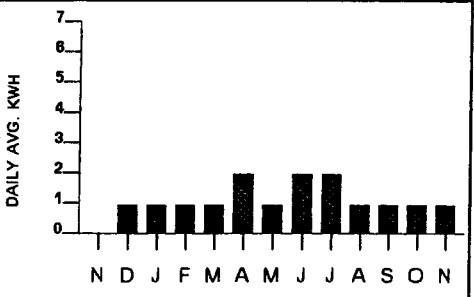
METER NO.	002648887
PRESENT (ACTUAL)	027796
PREVIOUS (ACTUAL)	027755
DIFFERENCE	000041
TOTAL KWH	41

YOUR PAYMENT FOR THIS STATEMENT WILL BE ELECTRONICALLY PROCESSED
FOR \$17.71 ON 11/15/13
PAYMENTS RECEIVED AS OF OCT 17 2013 17.01 THANK YOU

GS-1 060 GENERAL SERVICE - NON DEMAND SEC	
BILLING PERIOD..09-26-13 TO 10-24-13	28 DAYS
CUSTOMER CHARGE	11.59
ENERGY CHARGE	41 KWH @ 7.03200¢ 2.88
FUEL CHARGE	41 KWH @ 3.70300¢ 1.52
<hr/>	
*TOTAL ELECTRIC COST	15.99
GROSS RECEIPTS TAX	.41
SALES TAX ON ELECTRIC	1.31
<hr/>	
TOTAL CURRENT BILL	17.71
<hr/>	
TOTAL DUE THIS STATEMENT	\$17.71

OK

715: EFT 11/15/13 AW



ENERGY USE

DAILY AVG. USE -	1 KWH/DAY
USE ONE YEAR AGO -	0 KWH/DAY
*DAILY AVG. ELECTRIC COST -	\$.57

Duke Energy Florida utilized fuel in the following proportions to generate your power: Coal 25%, Purchased Power 18%, Gas 57%, Oil 0%, Nuclear 0% (For Prior 12 months ending September 30, 2013). Duke Energy will be closed on November 28 and 29, 2013. You may visit duke-energy.com for self-service options. To report an outage, please call our outage line at 1.800.228.8485.

MM 0001834 BILL # 3 OF 3 GRP 626

Duke Energy

ACCOUNT NUMBER - 77898 58114

LAKESIDE WATER WORKS
ATTN: AMY WILLIAMS
4939 CROSS BAYOU BLVD
NEW PORT RICHEY FL 34652 - 3434



STATEMENT OF ELECTRIC SERVICE

ACCOUNT NUMBER
77898 58114

OCTOBER 2013

FOR CUSTOMER SERVICE OR
PAYMENT LOCATIONS CALL:
1-877-372-8477

WEB SITE: www.duke-energy.com

TO REPORT A POWER OUTAGE:
1-800-228-8485

LAKESIDE WATER WORKS
ATTN: AMY WILLIAMS
4939 CROSS BAYOU BLVD
NEW PORT RICHEY FL 34652

SERVICE ADDRESS
000 HARBOR SHORES RD,
NORTH LIFT STATION

DUE DATE OCT 18 2013	TOTAL AMOUNT DUE 17.01
NEXT READ DATE ON OR ABOUT OCT 28 2013	DEPOSIT AMOUNT ON ACCOUNT NONE

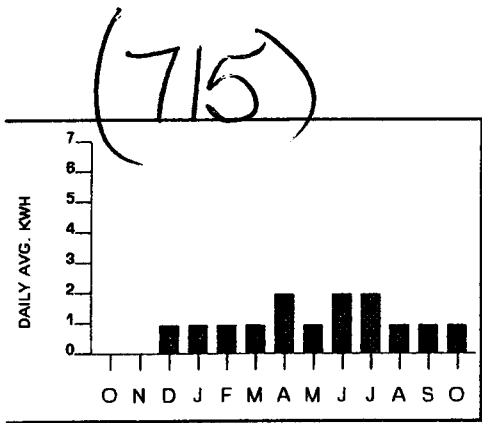
PIN: 021246507

METER READINGS

METER NO.	002648887
PRESENT (ACTUAL)	027755
PREVIOUS (ACTUAL)	027720
DIFFERENCE	000035
TOTAL KWH	35
PRESENT KW (ACTUAL)	0004.64
BASE KW	5
LOAD FACTOR	0.9%

YOUR PAYMENT FOR THIS STATEMENT WILL BE ELECTRONICALLY PROCESSED
FOR \$17.01 ON 10/18/13
PAYMENTS RECEIVED AS OF SEP 16 2013 17.01 THANK YOU

GS-1 060 GENERAL SERVICE - NON DEMAND SEC	
BILLING PERIOD .08-26-13 TO 09-26-13	31 DAYS
CUSTOMER CHARGE	11.59
ENERGY CHARGE 35 KWH @ 7.03200¢	2.46
FUEL CHARGE 35 KWH @ 3.70300¢	1.30
*TOTAL ELECTRIC COST	15.35
GROSS RECEIPTS TAX	.39
SALES TAX ON ELECTRIC	1.27
TOTAL CURRENT BILL	17.01
TOTAL DUE THIS STATEMENT	\$17.01



ok pd. 10/18/13 - EFT

Duke Energy offers energy efficiency programs to help your business save money and energy. Our Business Energy Check offers an online or on-site energy review and, for a small fee, an optional, in-depth energy analysis that includes payback estimates. For more information, visit us at duke-energy.com/save or call 1-877-372-8477. To help us repair malfunctioning streetlights quickly: 1. Call us at 1.800.228.8485 or visit duke-energy.com/streetlight_repair. 2. Provide us with the light's location and your contact information. 3. Specific addresses, landmarks and directions work best.

ENERGY USE

DAILY AVG. USE -	1 KWH/DAY
USE ONE YEAR AGO -	0 KWH/DAY
*DAILY AVG. ELECTRIC COST -	\$.50

MM 0000342 BILL # 2 OF 2 GRP 298

Duke Energy

ACCOUNT NUMBER - 77898 58114

LAKESIDE WATER WORKS
ATTN: AMY WILLIAMS
4939 CROSS BAYOU BLVD
NEW PORT RICHEY FL 34652 - 3434



STATEMENT OF ELECTRIC SERVICE

SEPTEMBER 2013

ACCOUNT NUMBER
77898 58114

FOR CUSTOMER SERVICE OR
PAYMENT LOCATIONS CALL:
1-877-372-8477

WEB SITE: www.duke-energy.com

TO REPORT A POWER OUTAGE:
1-800-228-8485

LAKESIDE WATER WORKS
ATTN: AMY WILLIAMS
4939 CROSS BAYOU BLVD
NEW PORT RICHEY FL 34652

SERVICE ADDRESS
000 HARBOR SHORES RD,
NORTH LIFT STATION

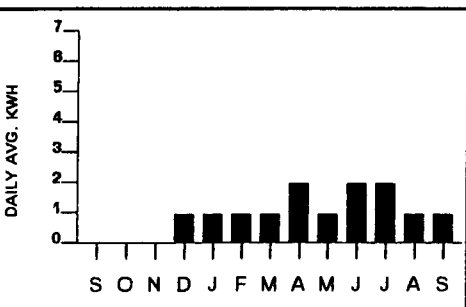
DUE DATE SEP 17 2013	TOTAL AMOUNT DUE 17.01
NEXT READ DATE ON OR ABOUT SEP 27 2013	DEPOSIT AMOUNT ON ACCOUNT NONE

PIN: 021246507

METER READINGS

METER NO. 002648887
PRESENT (ACTUAL) 027720
PREVIOUS (ACTUAL) 027685
DIFFERENCE 000035
TOTAL KWH 35

RECEIVED
SEP 04 2013
BY: AW



ENERGY USE

DAILY AVG. USE - 1 KWH/DAY
USE ONE YEAR AGO - 0 KWH/DAY
*DAILY AVG. ELECTRIC COST - \$.50

YOUR PAYMENT FOR THIS STATEMENT WILL BE ELECTRONICALLY PROCESSED
FOR \$17.01 ON 09/17/13
PAYMENTS RECEIVED AS OF AUG 16 2013 17.71 THANK YOU

GS-1 060 GENERAL SERVICE - NON DEMAND SEC
BILLING PERIOD .07-26-13 TO 08-26-13 31 DAYS

CUSTOMER CHARGE		11.59
ENERGY CHARGE	35 KWH @ 7.03200¢	2.46
FUEL CHARGE	35 KWH @ 3.70300¢	1.30
*TOTAL ELECTRIC COST		15.35
GROSS RECEIPTS TAX		.39
SALES TAX ON ELECTRIC		1.27
TOTAL CURRENT BILL		17.01

TOTAL DUE THIS STATEMENT **Entered: 9/4/13** \$17.01

COA Code: 715
Approved: _____
Paid: pd.
Date: 9/25

Beware of recent fraudulent activity targeted at Duke Energy customers. Recent scams in Duke Energy service territories have left some customers out of money. Visit duke-energy.com to learn more and how to protect yourself. Want to do your own energy analysis? Go to duke-energy.com and login. You can view your daily energy cost, weather, or billing days compared to the previous month or year.

MM 0000358 BILL # 2 OF 2 GRP 287

Duke Energy

ACCOUNT NUMBER - 77898 58114

LAKESIDE WATER WORKS
ATTN: AMY WILLIAMS
4939 CROSS BAYOU BLVD
NEW PORT RICHEY FL 34652 - 3434



STATEMENT OF ELECTRIC SERVICE

ACCOUNT NUMBER
77898 58114

AUGUST 2013

FOR CUSTOMER SERVICE OR
PAYMENT LOCATIONS CALL:
1-877-372-8477

WEB SITE: www.duke-energy.com

TO REPORT A POWER OUTAGE:
1-800-228-8485

LAKESIDE WATER WORKS
ATTN: AMY WILLIAMS
4939 CROSS BAYOU BLVD
NEW PORT RICHEY FL 34652

SERVICE ADDRESS
000 HARBOR SHORES RD,
NORTH LIFT STATION

DUE DATE AUG 19 2013	TOTAL AMOUNT DUE 17.71
NEXT READ DATE ON OR ABOUT AUG 28 2013	DEPOSIT AMOUNT ON ACCOUNT NONE

PH: 021246507

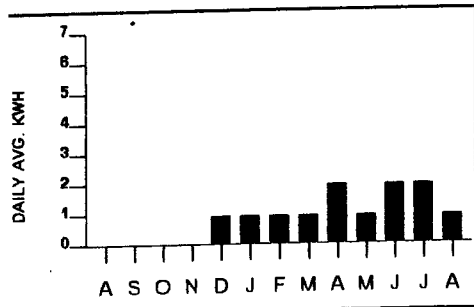
METER READINGS

METER NO.	002648887
PRESENT (ACTUAL)	027685
PREVIOUS (ACTUAL)	027644
DIFFERENCE	000041
TOTAL KWH	41

YOUR PAYMENT FOR THIS STATEMENT WILL BE ELECTRONICALLY PROCESSED
FOR \$17.71 ON 08/19/13
PAYMENTS RECEIVED AS OF JUL 18 2013 19.04 THANK YOU

GS-1 060 GENERAL SERVICE - NON DEMAND SEC
BILLING PERIOD..06-27-13 TO 07-26-13 29 DAYS

CUSTOMER CHARGE		11.59
ENERGY CHARGE	41 KWH @ 7.03200¢	2.88
FUEL CHARGE	41 KWH @ 3.70300¢	1.52
*TOTAL ELECTRIC COST		15.99
GROSS RECEIPTS TAX		.41
SALES TAX ON ELECTRIC		1.31
TOTAL CURRENT BILL		17.71
TOTAL DUE THIS STATEMENT		\$17.71



Duke Energy utilized fuel in the following proportions to generate your power: Coal 25%, Purchased Power 18 %, Gas 56 %, Oil 1%, Nuclear 0% (For Prior 12 months ending June 2013).

ENERGY USE

DAILY AVG. USE -	1 KWH/DAY
USE ONE YEAR AGO -	0 KWH/DAY
*DAILY AVG. ELECTRIC COST -	\$.55

MM 0000830 BILL # 3 OF 3 GRP 291

Duke Energy

ACCOUNT NUMBER - 77898 58114

LAKESIDE WATER WORKS
ATTN: AMY WILLIAMS
4939 CROSS BAYOU BLVD
NEW PORT RICHEY FL 34652 - 3434

Entered: 8.19.13
COA Code: 715
Approved: _____
Paid: EFT
Date: 8/20/13



STATEMENT OF ELECTRIC SERVICE

ACCOUNT NUMBER
77898 58114

JULY 2013

(A/C: 715)

FOR CUSTOMER SERVICE OR
PAYMENT LOCATIONS CALL:
1-877-372-8477

WEB SITE: www.duke-energy.com

TO REPORT A POWER OUTAGE:
1-800-228-8485

LAKESIDE WATER WORKS
ATTN: AMY WILLIAMS
4939 CROSS BAYOU BLVD
NEW PORT RICHEY FL 34652

SERVICE ADDRESS
000 HARBOR SHORES RD,
NORTH LIFT STATION

DUE DATE TOTAL AMOUNT DUE
JUL 19 2013 19.04

NEXT READ DEPOSIT AMOUNT
DATE ON OR ON ACCOUNT
ABOUT
JUL 30 2013 NONE

MPIN: 021246507

METER READINGS

METER NO. 002648887
PRESENT (ACTUAL) 027644
PREVIOUS (ACTUAL) 027592
DIFFERENCE 000052
TOTAL KWH 52

YOUR PAYMENT FOR THIS STATEMENT WILL BE ELECTRONICALLY PROCESSED
FOR \$19.04 ON 07/19/13
PAYMENTS RECEIVED AS OF JUN 18 2013 18.19 THANK YOU

GS-1 060 GENERAL SERVICE - NON DEMAND SEC
BILLING PERIOD .05-28-13 TO 06-27-13 30 DAYS
CUSTOMER CHARGE 11.59
ENERGY CHARGE 52 KWH @ 7.03200¢ 3.66
FUEL CHARGE 52 KWH @ 3.70300¢ 1.93

*TOTAL ELECTRIC COST 17.18
GROSS RECEIPTS TAX .44
SALES TAX ON ELECTRIC 1.42

TOTAL CURRENT BILL 19.04

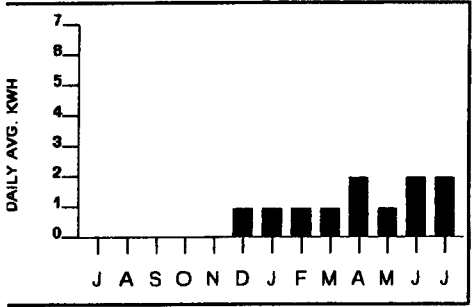
TOTAL DUE THIS STATEMENT \$19.04

RECEIVED

JUL 01 2013
BY: AW

AW 07/01/13
ENTERED

Cor



ENERGY USE
DAILY AVG. USE - 2 KWH/DAY
USE ONE YEAR AGO - 0 KWH/DAY
DAILY AVG. ELECTRIC COST - \$.57

Beginning with your July bill, our payment address will change to Duke Energy, PO Box 1004, Charlotte, NC 28201-1004. Please update your records or use the return envelope and bill stub supplied with your bill. If you make your payments online, no changes are necessary.

PAID
CK. NO. EFT
DATE 7.19.13

MM 0004304 BILL # 8 OF 8 GRP 1059

Duke Energy

ACCOUNT NUMBER - 77898 58114

LAKESIDE WATER WORKS
ATTN: AMY WILLIAMS
4939 CROSS BAYOU BLVD
NEW PORT RICHEY FL 34652 - 3434



STATEMENT OF ELECTRIC SERVICE

ACCOUNT NUMBER
24158 77335

JUNE 2014

FOR CUSTOMER SERVICE OR
PAYMENT LOCATIONS CALL:
1-877-372-8477

WEB SITE: www.duke-energy.com

TO REPORT A POWER OUTAGE:
1-800-228-8485

LAKESIDE WATER WORKS
ATTN: AMY WILLIAMS
4939 CROSS BAYOU BLVD
NEW PORT RICHEY FL 34652

SERVICE ADDRESS
00 SHANGRI LA BLVD,
EAST LIFT STATION

DUE DATE JUN 19 2014	TOTAL AMOUNT DUE 61.10
NEXT READ DATE ON OR ABOUT JUN 27 2014	DEPOSIT AMOUNT ON ACCOUNT NONE

IN: 021246507

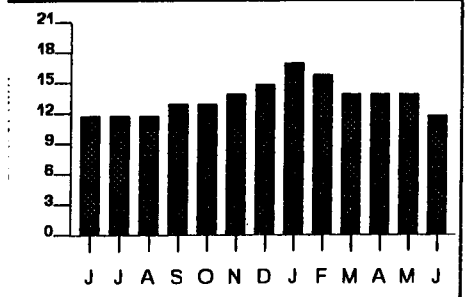
METER READINGS

METER NO.	006212484
PRESENT (ACTUAL)	041903
PREVIOUS (ACTUAL)	041529
DIFFERENCE	000374
TOTAL KWH	374

YOUR PAYMENT FOR THIS STATEMENT WILL BE ELECTRONICALLY PROCESSED
FOR \$61.10 ON 06/19/14
PAYMENTS RECEIVED AS OF MAY 19 2014 69.88 THANK YOU

GS-1 060 GENERAL SERVICE - NON DEMAND SEC
BILLING PERIOD .04-28-14 TO 05-28-14 30 DAYS

CUSTOMER CHARGE		11.59
ENERGY CHARGE	374 KWH @ 7.28600¢	27.25
FUEL CHARGE	374 KWH @ 4.36400¢	16.32
*TOTAL ELECTRIC COST		55.16
GROSS RECEIPTS TAX		1.41
SALES TAX ON ELECTRIC		4.53
TOTAL CURRENT BILL		61.10
TOTAL DUE THIS STATEMENT		<u>\$61.10</u>



ENERGY USE

DAILY AVG. USE -	12 KWH/DAY
USE ONE YEAR AGO -	12 KWH/DAY
DAILY AVG. ELECTRIC COST -	\$1.84

*OKD
COA # 715*

MM 0003194 BILL # 1 OF 3 GRP 1073

Duke Energy

ACCOUNT NUMBER - 24158 77335

LAKESIDE WATER WORKS
ATTN: AMY WILLIAMS
4939 CROSS BAYOU BLVD
NEW PORT RICHEY FL 34652 - 3434



STATEMENT OF ELECTRIC SERVICE

ACCOUNT NUMBER

24158 77335

MAY 2014

FOR CUSTOMER SERVICE OR
PAYMENT LOCATIONS CALL:
1-877-372-8477

WEB SITE: www.duke-energy.com

TO REPORT A POWER OUTAGE:
1-800-228-8485

LAKESIDE WATER WORKS
ATTN: AMY WILLIAMS
4939 CROSS BAYOU BLVD
NEW PORT RICHEY FL 34652

SERVICE ADDRESS
00 SHANGRI LA BLVD,
EAST LIFT STATION

DUE DATE TOTAL AMOUNT DUE
MAY 20 2014 69.88

NEXT READ DEPOSIT AMOUNT
DATE ON OR ON ACCOUNT
ABOUT
MAY 29 2014 NONE

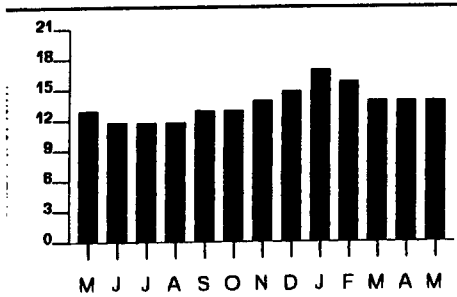
IN: 021246507

METER READINGS

METER NO.	006212484
PRESENT (ACTUAL)	041529
PREVIOUS (ACTUAL)	041087
DIFFERENCE	000442
TOTAL KWH	442

YOUR PAYMENT FOR THIS STATEMENT WILL BE ELECTRONICALLY PROCESSED
FOR \$69.88 ON 05/20/14
PAYMENTS RECEIVED AS OF APR 17 2014 65.51 THANK YOU

GS-1 060 GENERAL SERVICE - NON DEMAND SEC	
BILLING PERIOD .03-27-14 TO 04-28-14 32 DAYS	
CUSTOMER CHARGE	11.59
ENERGY CHARGE 442 KWH @ 7.28600¢	32.20
FUEL CHARGE 442 KWH @ 4.36400¢	19.29
<hr/>	
*TOTAL ELECTRIC COST	63.08
GROSS RECEIPTS TAX	1.62
SALES TAX ON ELECTRIC	5.18
<hr/>	
TOTAL CURRENT BILL	69.88
<hr/>	
TOTAL DUE THIS STATEMENT	\$69.88



Duke Energy Florida utilized fuel in the following proportions to generate your power: Coal 27%, Purchased Power 15%, Gas 57%, Oil 1%, Nuclear 0% (For Prior 12 months ending March 31, 2014).

*OK e
COA # 715*

ENERGY USE	
DAILY AVG. USE -	14 KWH/DAY
USE ONE YEAR AGO -	13 KWH/DAY
DAILY AVG. ELECTRIC COST -	\$1.97

MM 0003237 BILL # 1 OF 3 GRP 1082

Duke Energy

ACCOUNT NUMBER - 24158 77335

LAKESIDE WATER WORKS
ATTN: AMY WILLIAMS
4939 CROSS BAYOU BLVD
NEW PORT RICHEY FL 34652 - 3434



STATEMENT OF ELECTRIC SERVICE

ACCOUNT NUMBER
24158 77335

APRIL 2014

FOR CUSTOMER SERVICE OR
PAYMENT LOCATIONS CALL:
877-372-8477

WEB SITE: www.duke-energy.com

TO REPORT A POWER OUTAGE:
800-228-8485

LAKESIDE WATER WORKS
ATTN: AMY WILLIAMS
4939 CROSS BAYOU BLVD
NEW PORT RICHEY FL 34652

SERVICE ADDRESS
00 SHANGRI LA BLVD,
EAST LIFT STATION

DUE DATE APR 21 2014	TOTAL AMOUNT DUE 65.51
NEXT READ DATE ON OR ABOUT APR 29 2014	DEPOSIT AMOUNT ON ACCOUNT NONE

N: 021246507

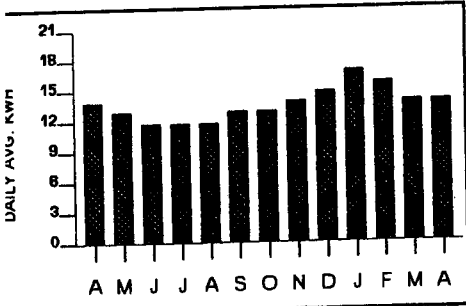
METER READINGS

METER NO.	006212484
PRESENT (ACTUAL)	041087
PREVIOUS (ACTUAL)	040679
DIFFERENCE	000408
TOTAL KWH	408

YOUR PAYMENT FOR THIS STATEMENT WILL BE ELECTRONICALLY PROCESSED
FOR \$65.51 ON 04/21/14
PAYMENTS RECEIVED AS OF MAR 19 2014 66.92 THANK YOU

GS-1 060 GENERAL SERVICE - NON DEMAND SEC	
BILLING PERIOD..02-26-14 TO 03-27-14	29 DAYS
CUSTOMER CHARGE	11.59
ENERGY CHARGE	29.73
FUEL CHARGE	17.81
<hr/>	
*TOTAL ELECTRIC COST	59.13
GROSS RECEIPTS TAX	1.52
SALES TAX ON ELECTRIC	4.86
<hr/>	
TOTAL CURRENT BILL	65.51
<hr/>	
TOTAL DUE THIS STATEMENT	\$65.51

PAID
EFT 042114
4/21/14



ENERGY USE

DAILY AVG. USE -	14 KWH/DAY
USE ONE YEAR AGO -	14 KWH/DAY
*DAILY AVG. ELECTRIC COST -	\$2.04

Duke Energy offers a free on-site energy efficiency assessment to help your business save money and energy. This no cost Business Energy Check includes information on how to easily obtain rebate incentives for the installation of preapproved recommended measures. For more information, visit us at [duke-energy.com/FL business](http://duke-energy.com/FL_business), or call 877.372.8477.

OK
WA# 715

MM 0003101 BILL # 1 OF 3 GRP 1035

Duke Energy

ACCOUNT NUMBER - 24158 77335

LAKESIDE WATER WORKS
ATTN: AMY WILLIAMS
4939 CROSS BAYOU BLVD
NEW PORT RICHEY FL 34652 - 3434



STATEMENT OF ELECTRIC SERVICE

ACCOUNT NUMBER

24158 77335

MARCH 2014

FOR CUSTOMER SERVICE OR
PAYMENT LOCATIONS CALL:
1-877-372-8477

WEB SITE: www.duke-energy.com

TO REPORT A POWER OUTAGE:
1-800-228-8485

LAKESIDE WATER WORKS
ATTN: AMY WILLIAMS
4939 CROSS BAYOU BLVD
NEW PORT RICHEY FL 34652

SERVICE ADDRESS
00 SHANGRI LA BLVD,
EAST LIFT STATION

DUE DATE TOTAL AMOUNT DUE
MAR 20 2014 66.92

NEXT READ DEPOSIT AMOUNT
DATE ON OR ON ACCOUNT
ABOUT
MAR 28 2014 NONE

IN: 021246507

METER READINGS

METER NO.	006212484
PRESENT (ACTUAL)	040679
PREVIOUS (ACTUAL)	040260
DIFFERENCE	000419
TOTAL KWH	419

YOUR PAYMENT FOR THIS STATEMENT WILL BE ELECTRONICALLY PROCESSED
FOR \$66.92 ON 03/20/14
PAYMENTS RECEIVED AS OF FEB 18 2014 77.49 THANK YOU

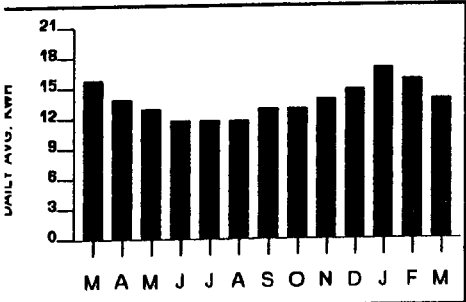
GS-1 060 GENERAL SERVICE - NON DEMAND SEC
BILLING PERIOD .01-28-14 TO 02-26-14 29 DAYS

CUSTOMER CHARGE		11.59
ENERGY CHARGE	419 KWH @ 7.28600¢	30.53
FUEL CHARGE	419 KWH @ 4.36400¢	18.29

*TOTAL ELECTRIC COST	60.41
GROSS RECEIPTS TAX	1.55
SALES TAX ON ELECTRIC	4.96

TOTAL CURRENT BILL 66.92

TOTAL DUE THIS STATEMENT \$66.92



ENERGY USE

DAILY AVG. USE - 14 KWH/DAY
 USE ONE YEAR AGO - 16 KWH/DAY
 DAILY AVG. ELECTRIC COST - \$2.08

OK @
COA # 715

PAID 3/20/14
EFT 03/20/14

MM 0003290 BILL # 1 OF 3 GRP 1107

Duke Energy

ACCOUNT NUMBER - 24158 77335

LAKESIDE WATER WORKS
ATTN: AMY WILLIAMS
4939 CROSS BAYOU BLVD
NEW PORT RICHEY FL 34652 - 3434



STATEMENT OF ELECTRIC SERVICE

FEBRUARY 2014

ACCOUNT NUMBER
24158 77335

FOR CUSTOMER SERVICE OR
PAYMENT LOCATIONS CALL:
1-877-372-8477

WEB SITE: www.duke-energy.com

TO REPORT A POWER OUTAGE:
1-800-228-8485

LAKESIDE WATER WORKS
ATTN: AMY WILLIAMS
4939 CROSS BAYOU BLVD
NEW PORT RICHEY FL 34652

SERVICE ADDRESS
00 SHANGRI LA BLVD,
EAST LIFT STATION *Club Home*

DUE DATE TOTAL AMOUNT DUE
FEB 19 2014 77.49

NEXT READ DEPOSIT AMOUNT
DATE ON OR ON ACCOUNT
ABOUT
FEB 27 2014 NONE

IN: 021246507

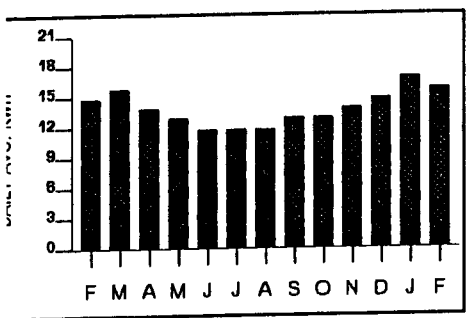
METER READINGS

METER NO. 006212484
PRESENT (ACTUAL) 040260
PREVIOUS (ACTUAL) 039759
DIFFERENCE 000501
TOTAL KWH 501

YOUR PAYMENT FOR THIS STATEMENT WILL BE ELECTRONICALLY PROCESSED
FOR \$77.49 ON 02/19/14
PAYMENTS RECEIVED AS OF JAN 20 2014 78.90 THANK YOU

GS-1 060 GENERAL SERVICE - NON DEMAND SEC	
BILLING PERIOD..12-27-13 TO 01-28-14 32 DAYS	
CUSTOMER CHARGE	11.59
ENERGY CHARGE 501 KWH @ 7.28600¢	36.50
FUEL CHARGE 501 KWH @ 4.36400¢	21.86
<hr/>	
*TOTAL ELECTRIC COST	69.95
GROSS RECEIPTS TAX	1.79
SALES TAX ON ELECTRIC	5.75
<hr/>	
TOTAL CURRENT BILL	77.49
<hr/>	
TOTAL DUE THIS STATEMENT	\$77.49

Entered: *[Signature]*
COA Code: 715
Approved: *[Signature]*
Paid: EFT 021914
Date: 211914



Duke Energy utilized fuel in the following proportions to generate your power: Coal 26%, Purchased Power 17%, Gas 56%, Oil 1%, Nuclear 0% (For Prior 12 months ending December 31, 2013)

ENERGY USE
DAILY AVG. USE - 16 KWH/DAY
USE ONE YEAR AGO - 15 KWH/DAY
DAILY AVG. ELECTRIC COST - \$2.19

MM 0003308 BILL # 1 OF 3 GRP 1100

Duke Energy

ACCOUNT NUMBER - 24158 77335

LAKESIDE WATER WORKS
ATTN: AMY WILLIAMS
4939 CROSS BAYOU BLVD
NEW PORT RICHEY FL 34652 - 3434



STATEMENT OF ELECTRIC SERVICE

ACCOUNT NUMBER

24158 77335

JANUARY 2014

FOR CUSTOMER SERVICE OR
PAYMENT LOCATIONS CALL:
1-877-372-8477

WEB SITE: www.duke-energy.com

TO REPORT A POWER OUTAGE:
1-800-228-8485

LAKESIDE WATER WORKS
ATTN: AMY WILLIAMS
4939 CROSS BAYOU BLVD
NEW PORT RICHEY FL 34652

SERVICE ADDRESS
00 SHANGRI LA BLVD,
EAST LIFT STATION

DUE DATE TOTAL AMOUNT DUE
JAN 21 2014 78.90

NEXT READ DEPOSIT AMOUNT
DATE ON OR ON ACCOUNT
ABOUT
JAN 29 2014 NONE

IN: 021246507

METER READINGS

METER NO.	006212484
PRESENT (ACTUAL)	039759
PREVIOUS (ACTUAL)	039247
DIFFERENCE	000512
TOTAL KWH	512

YOUR PAYMENT FOR THIS STATEMENT WILL BE ELECTRONICALLY PROCESSED
FOR \$78.90 ON 01/21/14
PAYMENTS RECEIVED AS OF DEC 17 2013 65.28 THANK YOU

GS-1	060 GENERAL SERVICE - NON DEMAND SEC	
BILLING PERIOD	11-26-13 TO 12-27-13	31 DAYS
CUSTOMER CHARGE		11.59
ENERGY CHARGE	512 KWH @ 7.28600¢	37.30
FUEL CHARGE	512 KWH @ 4.36400¢	22.34

*TOTAL ELECTRIC COST	71.23
GROSS RECEIPTS TAX	1.83
SALES TAX ON ELECTRIC	5.84

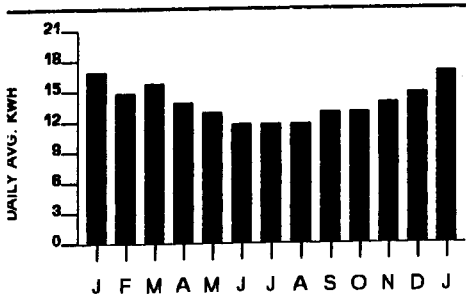
TOTAL CURRENT BILL

78.90

TOTAL DUE THIS STATEMENT

\$78.90

Entered: 01/06/14
 COA Code: 715
 Approved: OK @
 Paid: EFT
 Date: 01/08/14



Reminder that our payment address has changed to Duke Energy, PO Box 1004, Charlotte, NC 28201-1004. Please update your records or use the return envelope and bill stub supplied with your bill. If you make your payments online, no changes are necessary.

RECEIVED

JAN 03 2014

BY: AW

ENERGY USE	
DAILY AVG. USE -	17 KWH/DAY
USE ONE YEAR AGO -	17 KWH/DAY
DAILY AVG. ELECTRIC COST -	\$2.30

MM 0005080 BILL # 2 OF 8 GRP 1213

Duke Energy

ACCOUNT NUMBER - 24158 77335

LAKESIDE WATER WORKS
 ATTN: AMY WILLIAMS
 4939 CROSS BAYOU BLVD
 NEW PORT RICHEY FL 34652 - 3434



STATEMENT OF ELECTRIC SERVICE

DECEMBER 2013

ACCOUNT NUMBER
24158 77335

OR CUSTOMER SERVICE OR
PAYMENT LOCATIONS CALL:
-877-372-8477

WEB SITE: www.duke-energy.com

TO REPORT A POWER OUTAGE:
-800-228-8485

LAKESIDE WATER WORKS
ATTN: AMY WILLIAMS
4939 CROSS BAYOU BLVD
NEW PORT RICHEY FL 34652

SERVICE ADDRESS
00 SHANGRI LA BLVD,
EAST LIFT STATION

DUE DATE DEC 18 2013	TOTAL AMOUNT DUE 65.28
NEXT READ DATE ON OR ABOUT DEC 30 2013	DEPOSIT AMOUNT ON ACCOUNT NONE

N: 021246507

METER READINGS

METER NO.	006212484
PRESENT (ACTUAL)	039247
PREVIOUS (ACTUAL)	038806
DIFFERENCE	000441
TOTAL KWH	441

YOUR PAYMENT FOR THIS STATEMENT WILL BE ELECTRONICALLY PROCESSED FOR \$65.28 ON 12/18/13
PAYMENTS RECEIVED AS OF NOV 18 2013 65.05 THANK YOU

GS-1 060 GENERAL SERVICE - NON DEMAND SEC	
BILLING PERIOD..10-28-13 TO 11-26-13	29 DAYS
CUSTOMER CHARGE	11.59
ENERGY CHARGE	441 KWH @ 7.03200¢ 31.01
FUEL CHARGE	441 KWH @ 3.70300¢ 16.33
*TOTAL ELECTRIC COST	58.93
GROSS RECEIPTS TAX	1.51
SALES TAX ON ELECTRIC	4.84
TOTAL CURRENT BILL	65.28

TOTAL DUE THIS STATEMENT **Entered: 12/4/13** **\$65.28**

COA Code: 715
Approved: AKO
Paid: pd. EFT
Date: 12/17/13 AW



ENERGY USE

MONTHLY AVG. USE - 15 KWH/DAY
SAME ONE YEAR AGO - 13 KWH/DAY
MONTHLY AVG. ELECTRIC COST - \$2.03

Duke Energy will be closed on December 24 and 25, 2013 and January 1, 2014. You may visit duke-energy.com for self-service options. To report an outage, please call our outage line at 1-800-228-8485.

MM 0003487 BILL # 1 OF 3 GRP 1190

Duke Energy

ACCOUNT NUMBER - 24158 77335

LAKESIDE WATER WORKS
ATTN: AMY WILLIAMS
4939 CROSS BAYOU BLVD
NEW PORT RICHEY FL 34652 - 3434

RECEIVED

DEC 02 2013

By: AW



STATEMENT OF ELECTRIC SERVICE

NOVEMBER 2013

ACCOUNT NUMBER

24158 77335

FOR CUSTOMER SERVICE OR
PAYMENT LOCATIONS CALL:
1-877-372-8477

WEB SITE: www.duke-energy.com

TO REPORT A POWER OUTAGE:
1-800-228-8485

LAKESIDE WATER WORKS
ATTN: AMY WILLIAMS
4939 CROSS BAYOU BLVD
NEW PORT RICHEY FL 34652

SERVICE ADDRESS
00 SHANGRI LA BLVD,
EAST LIFT STATION

DUE DATE TOTAL AMOUNT DUE
NOV 19 2013 65.05

NEXT READ DEPOSIT AMOUNT
DATE ON OR ON ACCOUNT
ABOUT
NOV 26 2013 NONE

PIN: 021246507

METER READINGS

METER NO.	006212484
PRESENT (ACTUAL)	038806
PREVIOUS (ACTUAL)	038367
DIFFERENCE	000439
TOTAL KWH	439

YOUR PAYMENT FOR THIS STATEMENT WILL BE ELECTRONICALLY PROCESSED
FOR \$65.05 ON 11/19/13
PAYMENTS RECEIVED AS OF OCT 18 2013 59.58 THANK YOU

GS-1	060 GENERAL SERVICE - NON DEMAND SEC	
BILLING PERIOD	.09-27-13 TO 10-28-13	31 DAYS
CUSTOMER CHARGE		11.59
ENERGY CHARGE	439 KWH @ 7.03200¢	30.87
FUEL CHARGE	439 KWH @ 3.70300¢	16.26

*TOTAL ELECTRIC COST	58.72
GROSS RECEIPTS TAX	1.51
SALES TAX ON ELECTRIC	4.82

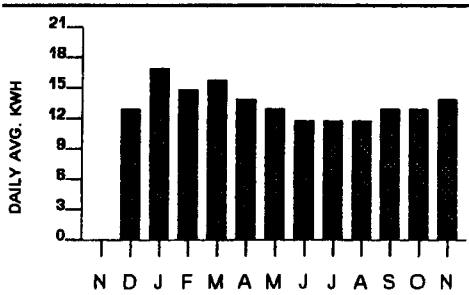
TOTAL CURRENT BILL 65.05

TOTAL DUE THIS STATEMENT **\$65.05**

OK

715: EFT 11/19/13 (AW)

Duke Energy Florida utilized fuel in the following proportions to generate your power: Coal 25%, Purchased Power 18%, Gas 57%, Oil 0%, Nuclear 0% (For Prior 12 months ending September 30, 2013). Duke Energy will be closed on November 28 and 29, 2013. You may visit duke-energy.com for self-service options. To report an outage, please call our outage line at 1.800.228.8485.



ENERGY USE

DAILY AVG. USE -	14 KWH/DAY
USE ONE YEAR AGO -	0 KWH/DAY
*DAILY AVG. ELECTRIC COST -	\$1.89

MM 0003503 BILL # 1 OF 3 GRP 1208

Duke Energy

ACCOUNT NUMBER - 24158 77335

LAKESIDE WATER WORKS
ATTN: AMY WILLIAMS
4939 CROSS BAYOU BLVD
NEW PORT RICHEY FL 34652 - 3434



STATEMENT OF ELECTRIC SERVICE

ACCOUNT NUMBER
24158 77335

OCTOBER 2013

**FOR CUSTOMER SERVICE OR
PAYMENT LOCATIONS CALL:**
1-877-372-8477

WEB SITE: www.duke-energy.com

TO REPORT A POWER OUTAGE:
1-800-228-8485

LAKESIDE WATER WORKS
ATTN: AMY WILLIAMS
4939 CROSS BAYOU BLVD
NEW PORT RICHEY FL 34652

SERVICE ADDRESS
00 SHANGRI LA BLVD,
EAST LIFT STATION

DUE DATE OCT 21 2013	TOTAL AMOUNT DUE 59.58
NEXT READ DATE ON OR ABOUT OCT 28 2013	DEPOSIT AMOUNT ON ACCOUNT NONE

PH: 021246507

METER READINGS

METER NO.	006212484
PRESENT (ACTUAL)	038367
PREVIOUS (ACTUAL)	037974
DIFFERENCE	000393
TOTAL KWH	393

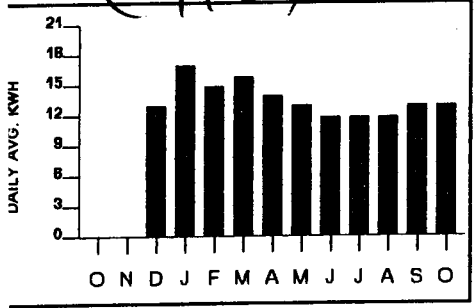
YOUR PAYMENT FOR THIS STATEMENT WILL BE ELECTRONICALLY PROCESSED
FOR \$59.58 ON 10/21/13 *pd*
PAYMENTS RECEIVED AS OF SEP 18 2013 59.09 THANK YOU

GS-1 060 GENERAL SERVICE - NON DEMAND SEC
BILLING PERIOD .08-28-13 TO 09-27-13 30 DAYS

CUSTOMER CHARGE		11.59
ENERGY CHARGE	393 KWH @ 7.03200¢	27.64
FUEL CHARGE	393 KWH @ 3.70300¢	14.55
*TOTAL ELECTRIC COST		53.78
GROSS RECEIPTS TAX		1.38
SALES TAX ON ELECTRIC		4.42
TOTAL CURRENT BILL		59.58
TOTAL DUE THIS STATEMENT		\$59.58

OK

(715)



ENERGY USE

DAILY AVG. USE -	13 KWH/DAY
USE ONE YEAR AGO -	0 KWH/DAY
DAILY AVG. ELECTRIC COST -	\$1.79

Duke Energy offers energy efficiency programs to help your business save money and energy. Our Business Energy Check offers an online or on-site energy review and, for a small fee, an optional, in-depth energy analysis that includes payback estimates. For more information, visit us at duke-energy.com/save or call 1-877-372-8477. To help us repair malfunctioning streetlights quickly: 1. Call us at 1.800.228.8485 or visit duke-energy.com/streetlight_repair. 2. Provide us with the light's location and your contact information. 3. Specific addresses, landmarks and directions work best.

MM 0003347 BILL # 1 OF 3 GRP 1131

Duke Energy

ACCOUNT NUMBER - 24158 77335

LAKESIDE WATER WORKS
ATTN: AMY WILLIAMS
4939 CROSS BAYOU BLVD
NEW PORT RICHEY FL 34652 - 3434



STATEMENT OF ELECTRIC SERVICE

ACCOUNT NUMBER

24158 77335

SEPTEMBER 2013

FOR CUSTOMER SERVICE OR
PAYMENT LOCATIONS CALL:
1-877-372-8477

WEB SITE: www.duke-energy.com

TO REPORT A POWER OUTAGE:
1-800-228-8485

LAKESIDE WATER WORKS
ATTN: AMY WILLIAMS
4939 CROSS BAYOU BLVD
NEW PORT RICHEY FL 34652

SERVICE ADDRESS
00 SHANGRI LA BLVD,
EAST LIFT STATION

DUE DATE TOTAL AMOUNT DUE
SEP 19 2013 59.09

NEXT READ DEPOSIT AMOUNT
DATE ON OR ON ACCOUNT
ABOUT
SEP 27 2013 NONE

PIN: 021246507

METER READINGS

METER NO.	006212484
PRESENT (ACTUAL)	037974
PREVIOUS (ACTUAL)	037585
DIFFERENCE	000389
TOTAL KWH	389

RECEIVED

SEP 04 2013

BY: AW

YOUR PAYMENT FOR THIS STATEMENT WILL BE ELECTRONICALLY PROCESSED
FOR \$59.09 ON 09/19/13
PAYMENTS RECEIVED AS OF AUG 19 2013 58.85 THANK YOU

GS-1	060 GENERAL SERVICE - NON DEMAND SEC	
BILLING PERIOD	.07-29-13 TO 08-28-13	30 DAYS
CUSTOMER CHARGE		11.59
ENERGY CHARGE	389 KWH @ 7.03200¢	27.35
FUEL CHARGE	389 KWH @ 3.70300¢	14.40

*TOTAL ELECTRIC COST	53.34
GROSS RECEIPTS TAX	1.37
SALES TAX ON ELECTRIC	4.38

TOTAL CURRENT BILL 59.09

TOTAL DUE THIS STATEMENT \$59.09

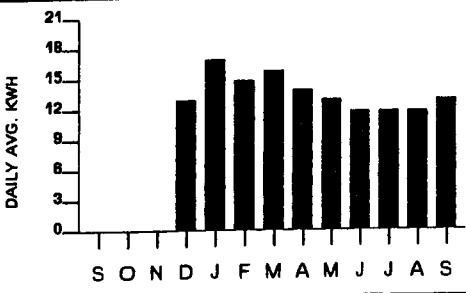
Entered: 9/4/13

COA Code: 715

Approved: _____

Paid: pd

Date: 9/25



Beware of recent fraudulent activity targeted at Duke Energy customers. Recent scams in Duke Energy service territories have left some customers out of money. Visit duke-energy.com to learn more and how to protect yourself. Want to do your own energy analysis? Go to duke-energy.com and login. You can view your daily energy cost, weather, or billing days compared to the previous month or year.

ENERGY USE	
DAILY AVG. USE -	13 KWH/DAY
USE ONE YEAR AGO -	0 KWH/DAY
*DAILY AVG. ELECTRIC COST -	\$1.78

MM 0002759 BILL # 1 OF 3 GRP 900

Duke Energy

ACCOUNT NUMBER - 24158 77335

LAKESIDE WATER WORKS
ATTN: AMY WILLIAMS
4939 CROSS BAYOU BLVD
NEW PORT RICHEY FL 34652 - 3434



STATEMENT OF ELECTRIC SERVICE

AUGUST 2013

ACCOUNT NUMBER

24158 77335

FOR CUSTOMER SERVICE OR
PAYMENT LOCATIONS CALL:
1-877-372-8477

WEB SITE: www.duke-energy.com

TO REPORT A POWER OUTAGE:
1-800-228-8485

LAKESIDE WATER WORKS
ATTN: AMY WILLIAMS
4939 CROSS BAYOU BLVD
NEW PORT RICHEY FL 34652

SERVICE ADDRESS
00 SHANGRI LA BLVD,
EAST LIFT STATION

DUE DATE AUG 20 2013	TOTAL AMOUNT DUE 58.85
NEXT READ DATE ON OR ABOUT AUG 28 2013	DEPOSIT AMOUNT ON ACCOUNT NONE

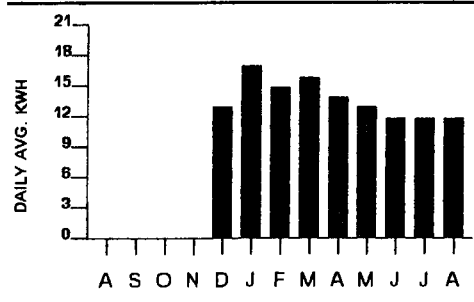
PIN: 021246507

METER READINGS

METER NO.	006212484
PRESENT (ACTUAL)	037585
PREVIOUS (ACTUAL)	037198
DIFFERENCE	000387
TOTAL KWH	387

YOUR PAYMENT FOR THIS STATEMENT WILL BE ELECTRONICALLY PROCESSED
FOR \$58.85 ON 08/20/13
PAYMENTS RECEIVED AS OF JUL 18 2013 52.91 THANK YOU

GS-1 060 GENERAL SERVICE - NON DEMAND SEC	
BILLING PERIOD .06-27-13 TO 07-29-13	32 DAYS
CUSTOMER CHARGE	11.59
ENERGY CHARGE	387 KWH @ 7.03200¢ 27.21
FUEL CHARGE	387 KWH @ 3.70300¢ 14.33
*TOTAL ELECTRIC COST	53.13
GROSS RECEIPTS TAX	1.36
SALES TAX ON ELECTRIC	4.36
TOTAL CURRENT BILL	58.85
TOTAL DUE THIS STATEMENT	\$58.85



Duke Energy utilized fuel in the following proportions to generate your power: Coal 25%, Purchased Power 18 %, Gas 56 %, Oil 1%, Nuclear 0% (For Prior 12 months ending June 2013).

ENERGY USE

DAILY AVG. USE -	12 KWH/DAY
USE ONE YEAR AGO -	0 KWH/DAY
*DAILY AVG. ELECTRIC COST -	\$1.66

MM 0003886 BILL # 1 OF 3 GRP 1322

Duke Energy

ACCOUNT NUMBER - 24158 77335

Entered: 8.19.13

COA Code: 715

Approved: _____

Paid: EFT

Date: 8/20/13

LAKESIDE WATER WORKS
ATTN: AMY WILLIAMS
4939 CROSS BAYOU BLVD
NEW PORT RICHEY FL 34652 - 3434



STATEMENT OF ELECTRIC SERVICE

ACCOUNT NUMBER

24158 77335

JULY 2013

APC: 715

FOR CUSTOMER SERVICE OR
PAYMENT LOCATIONS CALL:
1-877-372-8477

WEB SITE: www.duke-energy.com

TO REPORT A POWER OUTAGE:
1-800-228-8485

LAKESIDE WATER WORKS
ATTN: AMY WILLIAMS
4939 CROSS BAYOU BLVD
NEW PORT RICHEY FL 34652

SERVICE ADDRESS
00 SHANGRI LA BLVD,
EAST LIFT STATION

DUE DATE TOTAL AMOUNT DUE
JUL 19 2013 52.91

NEXT READ DEPOSIT AMOUNT
DATE ON OR ON ACCOUNT
ABOUT JUL 30 2013 NONE

PH: 021246507

METER READINGS

METER NO.	006212484
PRESENT (ACTUAL)	037198
PREVIOUS (ACTUAL)	036861
DIFFERENCE	000337
TOTAL KWH	337

YOUR PAYMENT FOR THIS STATEMENT WILL BE ELECTRONICALLY PROCESSED
FOR \$52.91 ON 07/19/13
PAYMENTS RECEIVED AS OF JUN 19 2013 53.51 THANK YOU

GS-1 060 GENERAL SERVICE - NON DEMAND SEC	
BILLING PERIOD .05-29-13 TO 06-27-13 29 DAYS	
CUSTOMER CHARGE	11.59
ENERGY CHARGE 337 KWH @ 7.03200¢	23.70
FUEL CHARGE 337 KWH @ 3.70300¢	12.48

*TOTAL ELECTRIC COST	47.77
GROSS RECEIPTS TAX	1.22
SALES TAX ON ELECTRIC	3.92

TOTAL CURRENT BILL 52.91

TOTAL DUE THIS STATEMENT \$52.91

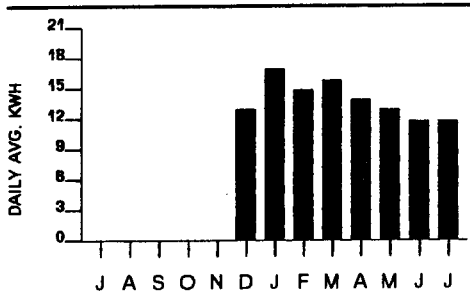
RECEIVED

JUL 01 2013

BY: *AW*

AW 07/01/13
ENTERED

OB



ENERGY USE

DAILY AVG. USE -	12 KWH/DAY
USE ONE YEAR AGO -	0 KWH/DAY
DAILY AVG. ELECTRIC COST -	\$1.65

Beginning with your July bill, our payment address will change to Duke Energy, PO Box 1004, Charlotte, NC 28201-1004. Please update your records or use the return envelope and bill stub supplied with your bill. If you make your payments online, no changes are necessary.

PAID

CK. NO. *EFT*
DATE *7/19/13*

MM 0004300 BILL # 2 OF 6 GRP 1059

Duke Energy

ACCOUNT NUMBER - 24158 77335

LAKESIDE WATER WORKS
ATTN: AMY WILLIAMS
4939 CROSS BAYOU BLVD
NEW PORT RICHEY FL 34652 - 3434



STATEMENT OF ELECTRIC SERVICE

ACCOUNT NUMBER

68609 80405

JUNE 2014

FOR CUSTOMER SERVICE OR
PAYMENT LOCATIONS CALL:
1-877-372-8477

WEB SITE: www.duke-energy.com

TO REPORT A POWER OUTAGE:
1-800-228-8485

LAKESIDE WATER WORKS
ATTN: AMY WILLIAMS
4939 CROSS BAYOU BLVD
NEW PORT RICHEY FL 34652

SERVICE ADDRESS
00 SHANGRI LA BLVD,
WEST LIFT STATION

DUE DATE
JUN 19 2014

TOTAL AMOUNT DUE
42.65

NEXT READ
DATE ON OR
ABOUT
JUN 27 2014

DEPOSIT AMOUNT
ON ACCOUNT
NONE

PHIN: 021246507

METER READINGS

METER NO.	006057444
PRESENT (ACTUAL)	030076
PREVIOUS (ACTUAL)	029845
DIFFERENCE	000231
TOTAL KWH	231

YOUR PAYMENT FOR THIS STATEMENT WILL BE ELECTRONICALLY PROCESSED
FOR \$42.65 ON 06/19/14
PAYMENTS RECEIVED AS OF MAY 19 2014 52.46 THANK YOU

GS-1 060 GENERAL SERVICE - NON DEMAND SEC
BILLING PERIOD .04-28-14 TO 05-28-14 30 DAYS

CUSTOMER CHARGE		11.59
ENERGY CHARGE	231 KWH @ 7.28600¢	16.83
FUEL CHARGE	231 KWH @ 4.36400¢	10.08

*TOTAL ELECTRIC COST	38.50
GROSS RECEIPTS TAX	.99
SALES TAX ON ELECTRIC	3.16

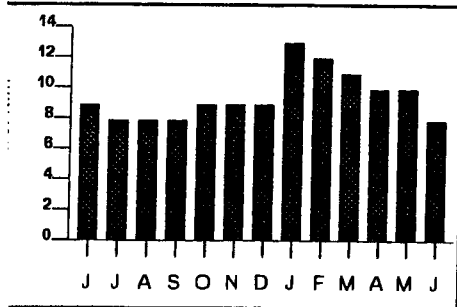
TOTAL CURRENT BILL

42.65

TOTAL DUE THIS STATEMENT

\$42.65

*OK @
COA * 7/5*



ENERGY USE

DAILY AVG. USE -	8 KWH/DAY
USE ONE YEAR AGO -	9 KWH/DAY
DAILY AVG. ELECTRIC COST -	\$1.28

MM 0003196 BILL # 3 OF 3 GRP 1073

Duke Energy

ACCOUNT NUMBER - 68609 80405

LAKESIDE WATER WORKS
ATTN: AMY WILLIAMS
4939 CROSS BAYOU BLVD
NEW PORT RICHEY FL 34652 - 3434



STATEMENT OF ELECTRIC SERVICE

ACCOUNT NUMBER
68609 80405

MAY 2014

FOR CUSTOMER SERVICE OR
PAYMENT LOCATIONS CALL:
1-877-372-8477

WEB SITE: www.duke-energy.com

TO REPORT A POWER OUTAGE:
1-800-228-8485

LAKESIDE WATER WORKS
ATTN: AMY WILLIAMS
4939 CROSS BAYOU BLVD
NEW PORT RICHEY FL 34652

SERVICE ADDRESS
00 SHANGRI LA BLVD,
WEST LIFT STATION

DUE DATE TOTAL AMOUNT DUE
MAY 20 2014 52.46

NEXT READ DEPOSIT AMOUNT
DATE ON OR ON ACCOUNT
ABOUT
MAY 29 2014 NONE

IN: 021246507

METER READINGS

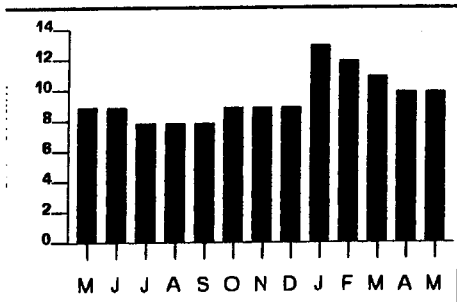
METER NO.	006057444
PRESENT (ACTUAL)	029845
PREVIOUS (ACTUAL)	029538
DIFFERENCE	000307
TOTAL KWH	307

YOUR PAYMENT FOR THIS STATEMENT WILL BE ELECTRONICALLY PROCESSED
FOR \$52.46 ON 05/20/14
PAYMENTS RECEIVED AS OF APR 17 2014 51.29 THANK YOU

GS-1	060 GENERAL SERVICE - NON DEMAND SEC
BILLING PERIOD	.03-27-14 TO 04-28-14 32 DAYS
CUSTOMER CHARGE	11.59
ENERGY CHARGE	307 KWH @ 7.28600¢ 22.37
FUEL CHARGE	307 KWH @ 4.36400¢ 13.40

*TOTAL ELECTRIC COST	47.36
GROSS RECEIPTS TAX	1.21
SALES TAX ON ELECTRIC	3.89
TOTAL CURRENT BILL	52.46

TOTAL DUE THIS STATEMENT \$52.46



Duke Energy Florida utilized fuel in the following proportions to generate your power: Coal 27%, Purchased Power 15%, Gas 57%, Oil 1%, Nuclear 0% (For Prior 12 months ending March 31, 2014).

OK @
COA # 715
5-2-14

ENERGY USE	
DAILY AVG. USE -	10 KWH/DAY
USE ONE YEAR AGO -	9 KWH/DAY
DAILY AVG. ELECTRIC COST -	\$1.48

MM 0003239 BILL # 3 OF 3 GRP 1082

Duke Energy

ACCOUNT NUMBER - 68609 80405

LAKESIDE WATER WORKS
ATTN: AMY WILLIAMS
4939 CROSS BAYOU BLVD
NEW PORT RICHEY FL 34652 - 3434



STATEMENT OF ELECTRIC SERVICE

APRIL 2014

ACCOUNT NUMBER

68609 80405

FOR CUSTOMER SERVICE OR
PAYMENT LOCATIONS CALL:
1-877-372-8477

WEB SITE: www.duke-energy.com

TO REPORT A POWER OUTAGE:
1-800-228-8485

LAKESIDE WATER WORKS
ATTN: AMY WILLIAMS
4939 CROSS BAYOU BLVD
NEW PORT RICHEY FL 34652

SERVICE ADDRESS
00 SHANGRI LA BLVD,
WEST LIFT STATION

DUE DATE TOTAL AMOUNT DUE
APR 21 2014 51.29

NEXT READ DEPOSIT AMOUNT
DATE ON OR ON ACCOUNT
ABOUT
APR 29 2014 NONE

IN: 021246507

METER READINGS

METER NO.	006057444
PRESENT (ACTUAL)	029538
PREVIOUS (ACTUAL)	029240
DIFFERENCE	000298
TOTAL KWH	298

YOUR PAYMENT FOR THIS STATEMENT WILL BE ELECTRONICALLY PROCESSED
FOR \$51.29 ON 04/21/14
PAYMENTS RECEIVED AS OF MAR 19 2014 53.24 THANK YOU

GS-1	060 GENERAL SERVICE - NON DEMAND SEC	
BILLING PERIOD	.02-26-14 TO 03-27-14	29 DAYS
CUSTOMER CHARGE		11.59
ENERGY CHARGE	298 KWH @ 7.28600¢	21.71
FUEL CHARGE	298 KWH @ 4.36400¢	13.00

*TOTAL ELECTRIC COST	46.30
GROSS RECEIPTS TAX	1.19
SALES TAX ON ELECTRIC	3.80

TOTAL CURRENT BILL 51.29

TOTAL DUE THIS STATEMENT \$51.29

PAID
EFT 042114
4/21/14

Duke Energy offers a free on-site energy efficiency assessment to help your business save money and energy. This no cost Business Energy Check includes information on how to easily obtain rebate incentives for the installation of preapproved recommended measures. For more information, visit us at duke-energy.com/FL_business, or call 877.372.8477.

OK @
COR # 715



ENERGY USE

DAILY AVG. USE -	10 KWH/DAY
USE ONE YEAR AGO -	9 KWH/DAY
DAILY AVG. ELECTRIC COST -	\$1.60

MM 0003103 BILL # 3 OF 3 GRP 1035

Duke Energy

ACCOUNT NUMBER - 68609 80405

LAKESIDE WATER WORKS
ATTN: AMY WILLIAMS
4939 CROSS BAYOU BLVD
NEW PORT RICHEY FL 34652 - 3434



STATEMENT OF ELECTRIC SERVICE

MARCH 2014

ACCOUNT NUMBER

68609 80405

FOR CUSTOMER SERVICE OR
PAYMENT LOCATIONS CALL:
1-877-372-8477

WEB SITE: www.duke-energy.com

TO REPORT A POWER OUTAGE:
1-800-228-8485

LAKESIDE WATER WORKS
ATTN: AMY WILLIAMS
4939 CROSS BAYOU BLVD
NEW PORT RICHEY FL 34652

SERVICE ADDRESS
00 SHANGRI LA BLVD,
WEST LIFT STATION

DUE DATE TOTAL AMOUNT DUE
MAR 20 2014 53.24

NEXT READ DEPOSIT AMOUNT
DATE ON OR ON ACCOUNT
ABOUT
MAR 28 2014 NONE

ACCOUNT NUMBER: 021246507

METER READINGS

METER NO. 006057444
PRESENT (ACTUAL) 029240
PREVIOUS (ACTUAL) 028927
DIFFERENCE 000313
TOTAL KWH 313

YOUR PAYMENT FOR THIS STATEMENT WILL BE ELECTRONICALLY PROCESSED
FOR \$53.24 ON 03/20/14
PAYMENTS RECEIVED AS OF FEB 18 2014 62.27 THANK YOU

GS-1 060 GENERAL SERVICE - NON DEMAND SEC
BILLING PERIOD .01-28-14 TO 02-26-14 29 DAYS

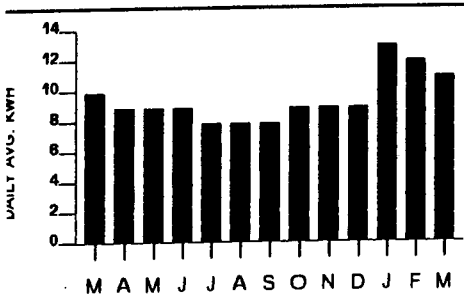
CUSTOMER CHARGE 11.59
ENERGY CHARGE 313 KWH @ 7.28600¢ 22.81
FUEL CHARGE 313 KWH @ 4.36400¢ 13.66

*TOTAL ELECTRIC COST 48.06
GROSS RECEIPTS TAX 1.23
SALES TAX ON ELECTRIC 3.95

TOTAL CURRENT BILL 53.24

TOTAL DUE THIS STATEMENT \$53.24

OK (w)
COA #715



ENERGY USE

DAILY AVG. USE - 11 KWH/DAY
USE ONE YEAR AGO - 10 KWH/DAY
DAILY AVG. ELECTRIC COST - \$1.66

PAID 3/20/14

EFT 03/20/14

MM 0003292 BILL # 3 OF 3 GRP 1107

Duke Energy

ACCOUNT NUMBER - 68609 80405

LAKESIDE WATER WORKS
ATTN: AMY WILLIAMS
4939 CROSS BAYOU BLVD
NEW PORT RICHEY FL 34652 - 3434



STATEMENT OF ELECTRIC SERVICE

FEBRUARY 2014

ACCOUNT NUMBER
68609 80405

FOR CUSTOMER SERVICE OR
PAYMENT LOCATIONS CALL:
1-877-372-8477

WEB SITE: www.duke-energy.com

TO REPORT A POWER OUTAGE:
1-800-228-8485

LAKESIDE WATER WORKS
ATTN: AMY WILLIAMS
4939 CROSS BAYOU BLVD
NEW PORT RICHEY FL 34652

SERVICE ADDRESS
00 SHANGRI LA BLVD,
WEST LIFT STATION

DUE DATE FEB 19 2014	TOTAL AMOUNT DUE 62.27
NEXT READ DATE ON OR ABOUT FEB 27 2014	DEPOSIT AMOUNT ON ACCOUNT NONE

IN: 021246507

METER READINGS

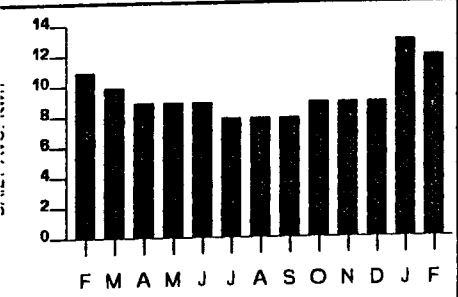
METER NO.	006057444
PRESENT (ACTUAL)	028927
PREVIOUS (ACTUAL)	028544
DIFFERENCE	000383
TOTAL KWH	383

YOUR PAYMENT FOR THIS STATEMENT WILL BE ELECTRONICALLY PROCESSED
FOR \$62.27 ON 02/19/14
PAYMENTS RECEIVED AS OF JAN 20 2014 65.10 THANK YOU

GS-1 060 GENERAL SERVICE - NON DEMAND SEC
BILLING PERIOD..12-27-13 TO 01-28-14 32 DAYS

CUSTOMER CHARGE		11.59
ENERGY CHARGE	383 KWH @ 7.28600¢	27.91
FUEL CHARGE	383 KWH @ 4.36400¢	16.71
*TOTAL ELECTRIC COST		56.21
GROSS RECEIPTS TAX		1.44
SALES TAX ON ELECTRIC		4.62
TOTAL CURRENT BILL		62.27
TOTAL DUE THIS STATEMENT		\$62.27

Entered: [Signature]
COA Code: 715
Approved: OK
Paid: EFT 02/19/14
Date: 2/19/14



ENERGY USE

DAILY AVG. USE -	12 KWH/DAY
USE ONE YEAR AGO -	11 KWH/DAY
DAILY AVG. ELECTRIC COST -	\$1.76

Duke Energy utilized fuel in the following proportions to generate your power: Coal 26%, Purchased Power 17%, Gas 56%, Oil 1%, Nuclear 0% (For Prior 12 months ending December 31, 2013)

MM 0003310 BILL # 3 OF 3 GRP 1100

Duke Energy

ACCOUNT NUMBER - 68609 80405

LAKESIDE WATER WORKS
ATTN: AMY WILLIAMS
4939 CROSS BAYOU BLVD
NEW PORT RICHEY FL 34652 - 3434



STATEMENT OF ELECTRIC SERVICE

ACCOUNT NUMBER
68609 80405

JANUARY 2014

FOR CUSTOMER SERVICE OR
PAYMENT LOCATIONS CALL:
1-877-372-8477

WEB SITE: www.duke-energy.com

TO REPORT A POWER OUTAGE:
1-800-228-8485

LAKESIDE WATER WORKS
ATTN: AMY WILLIAMS
4939 CROSS BAYOU BLVD
NEW PORT RICHEY FL 34652

SERVICE ADDRESS
00 SHANGRI LA BLVD,
WEST LIFT STATION

DUE DATE TOTAL AMOUNT DUE
JAN 21 2014 65.10

NEXT READ DEPOSIT AMOUNT
DATE ON OR ON ACCOUNT
ABOUT
JAN 29 2014 NONE

IN: 021246507

METER READINGS

METER NO.	006057444
PRESENT (ACTUAL)	028544
PREVIOUS (ACTUAL)	028139
DIFFERENCE	000405
TOTAL KWH	405

YOUR PAYMENT FOR THIS STATEMENT WILL BE ELECTRONICALLY PROCESSED
FOR \$65.10 ON 01/21/14
PAYMENTS RECEIVED AS OF DEC 17 2013 44.70 THANK YOU

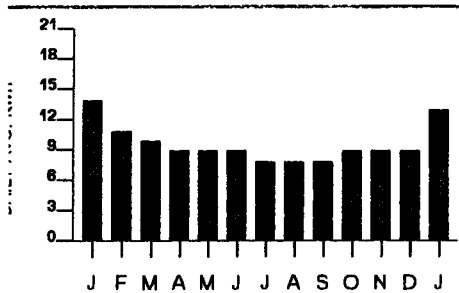
GS-1	060 GENERAL SERVICE - NON DEMAND SEC	
BILLING PERIOD	.11-26-13 TO 12-27-13	31 DAYS
CUSTOMER CHARGE		11.59
ENERGY CHARGE	405 KWH @ 7.28600¢	29.51
FUEL CHARGE	405 KWH @ 4.36400¢	17.67

*TOTAL ELECTRIC COST	58.77
GROSS RECEIPTS TAX	1.51
SALES TAX ON ELECTRIC	4.82

TOTAL CURRENT BILL 65.10

TOTAL DUE THIS STATEMENT 01/06/14 \$65.10

Entered: 01/06/14
 COA Code: 715
 Approved: OK @
 Paid: EFT
 Date: 01/08/14



ENERGY USE

DAILY AVG. USE -	13 KWH/DAY
USE ONE YEAR AGO -	14 KWH/DAY
DAILY AVG. ELECTRIC COST -	\$1.90

Reminder that our payment address has changed to Duke Energy, PO Box 1004, Charlotte, NC 28201-1004. Please update your records or use the return envelope and bill stub supplied with your bill. If you make your payments online, no changes are necessary.

RECEIVED

JAN 03 2014

BY: AW

MM 0005083 BILL # 5 OF 8 GRP 1213

Duke Energy

ACCOUNT NUMBER - 68609 80405

LAKESIDE WATER WORKS
ATTN: AMY WILLIAMS
4939 CROSS BAYOU BLVD
NEW PORT RICHEY FL 34652 - 3434



STATEMENT OF ELECTRIC SERVICE

DECEMBER 2013

ACCOUNT NUMBER

68609 80405

FOR CUSTOMER SERVICE OR PAYMENT LOCATIONS CALL: 1-877-372-8477

WEB SITE: www.duke-energy.com

TO REPORT A POWER OUTAGE: 1-800-228-8485

LAKESIDE WATER WORKS
ATTN: AMY WILLIAMS
4939 CROSS BAYOU BLVD
NEW PORT RICHEY FL 34652

SERVICE ADDRESS
00 SHANGRI LA BLVD,
WEST LIFT STATION

DUE DATE TOTAL AMOUNT DUE
DEC 18 2013 44.70

NEXT READ DEPOSIT AMOUNT
DATE ON OR ON ACCOUNT
ABOUT
DEC 30 2013 NONE

ACCOUNT NUMBER: 021246507

METER READINGS

METER NO. 006057444
METER SENT (ACTUAL) 028139
PREVIOUS (ACTUAL) 027871
DIFFERENCE 000268
TOTAL KWH 268

YOUR PAYMENT FOR THIS STATEMENT WILL BE ELECTRONICALLY PROCESSED FOR \$44.70 ON 12/18/13
PAYMENTS RECEIVED AS OF NOV 18 2013 44.60 THANK YOU

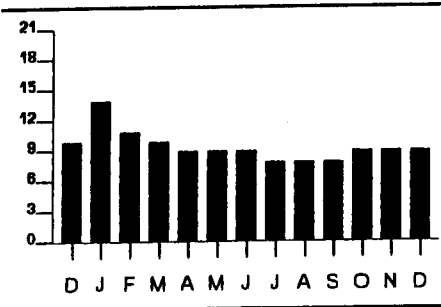
GS-1 060 GENERAL SERVICE - NON DEMAND SEC
BILLING PERIOD 10-28-13 TO 11-26-13 29 DAYS
CUSTOMER CHARGE 11.59
ENERGY CHARGE 268 KWH @ 7.03200¢ 18.85
FUEL CHARGE 268 KWH @ 3.70300¢ 9.92

*TOTAL ELECTRIC COST 40.36
GROSS RECEIPTS TAX 1.03
SALES TAX ON ELECTRIC 3.31

TOTAL CURRENT BILL 44.70

TOTAL DUE THIS STATEMENT \$44.70

Entered: 12/4/13
COA Code: 718
Approved: OIC Q
Paid: PD. EFT
Date: 12/17/13 AW



ENERGY USE
MONTHLY AVG. USE - 9 KWH/DAY
SAME ONE YEAR AGO - 10 KWH/DAY
MONTHLY AVG. ELECTRIC COST - \$1.39

Duke Energy will be closed on December 24 and 25, 2013 and January 1, 2014. You may visit duke-energy.com for self-service options. To report an outage, please call our outage line at 1-800-228-8485.

MM 0003489 BILL # 3 OF 3 GRP 1190

Duke Energy

ACCOUNT NUMBER - 68609 80405

LAKESIDE WATER WORKS
ATTN: AMY WILLIAMS
4939 CROSS BAYOU BLVD
NEW PORT RICHEY FL 34652 - 3434

RECEIVED

DEC 02 2013

BY: AW



STATEMENT OF ELECTRIC SERVICE

NOVEMBER 2013

ACCOUNT NUMBER

68609 80405

FOR CUSTOMER SERVICE OR
PAYMENT LOCATIONS CALL:
1-877-372-8477

WEB SITE: www.duke-energy.com

TO REPORT A POWER OUTAGE:
1-800-228-8485

LAKESIDE WATER WORKS
ATTN: AMY WILLIAMS
4939 CROSS BAYOU BLVD
NEW PORT RICHEY FL 34652

SERVICE ADDRESS
00 SHANGRI LA BLVD,
WEST LIFT STATION

DUE DATE NOV 19 2013	TOTAL AMOUNT DUE 44.60
NEXT READ DATE ON OR ABOUT NOV 26 2013	DEPOSIT AMOUNT ON ACCOUNT NONE

PIN: 021246507

METER READINGS

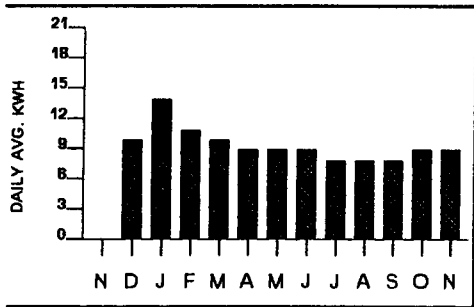
METER NO. 006057444

PRESENT (ACTUAL)	027871
PREVIOUS (ACTUAL)	027604
DIFFERENCE	000267
TOTAL KWH	267

YOUR PAYMENT FOR THIS STATEMENT WILL BE ELECTRONICALLY PROCESSED
FOR \$44.60 ON 11/19/13
PAYMENTS RECEIVED AS OF OCT 18 2013 44.00 THANK YOU

GS-1 060 GENERAL SERVICE - NON DEMAND SEC
BILLING PERIOD .09-27-13 TO 10-28-13 31 DAYS

CUSTOMER CHARGE		11.59
ENERGY CHARGE	267 KWH @ 7.03200¢	18.78
FUEL CHARGE	267 KWH @ 3.70300¢	9.89
*TOTAL ELECTRIC COST		40.26
GROSS RECEIPTS TAX		1.03
SALES TAX ON ELECTRIC		3.31
TOTAL CURRENT BILL		44.60
TOTAL DUE THIS STATEMENT		\$44.60



OK

715: EFT 11/19/13 AW

ENERGY USE

DAILY AVG. USE - 9 KWH/DAY
USE ONE YEAR AGO - 0 KWH/DAY
*DAILY AVG. ELECTRIC COST - \$1.30

Duke Energy Florida utilized fuel in the following proportions to generate your power: Coal 25%, Purchased Power 18%, Gas 57%, Oil 0%, Nuclear 0% (For Prior 12 months ending September 30, 2013). Duke Energy will be closed on November 28 and 29, 2013. You may visit duke-energy.com for self-service options. To report an outage, please call our outage line at 1.800.228.8485.

MM 0003505 BILL # 3 OF 3 GRP 1208

Duke Energy

ACCOUNT NUMBER - 68609 80405

LAKESIDE WATER WORKS
ATTN: AMY WILLIAMS
4939 CROSS BAYOU BLVD
NEW PORT RICHEY FL 34652 - 3434



STATEMENT OF ELECTRIC SERVICE

ACCOUNT NUMBER
68609 80405

OCTOBER 2013

FOR CUSTOMER SERVICE OR
PAYMENT LOCATIONS CALL:
1-877-372-8477

WEB SITE: www.duke-energy.com

TO REPORT A POWER OUTAGE:
1-800-228-8485

LAKESIDE WATER WORKS
ATTN: AMY WILLIAMS
4939 CROSS BAYOU BLVD
NEW PORT RICHEY FL 34652

SERVICE ADDRESS
00 SHANGRI LA BLVD,
WEST LIFT STATION

DUE DATE OCT 21 2013	TOTAL AMOUNT DUE 44.00
NEXT READ DATE ON OR ABOUT OCT 28 2013	DEPOSIT AMOUNT ON ACCOUNT NONE

PH: 021246507

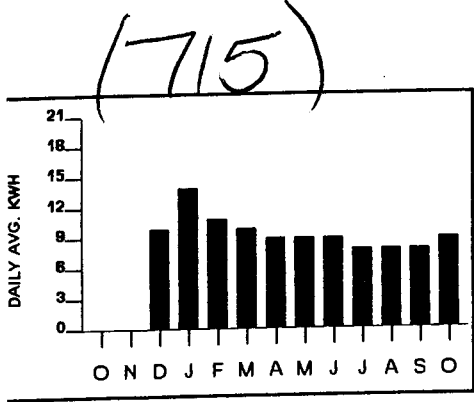
METER READINGS

METER NO.	006057444
PRESENT (ACTUAL)	027604
PREVIOUS (ACTUAL)	027342
DIFFERENCE	000262
TOTAL KWH	262

YOUR PAYMENT FOR THIS STATEMENT WILL BE ELECTRONICALLY PROCESSED
FOR \$44.00 ON 10/21/13
PAYMENTS RECEIVED AS OF SEP 18 2013 42.57 THANK YOU

GS-1 060 GENERAL SERVICE - NON DEMAND SEC
BILLING PERIOD..08-28-13 TO 09-27-13 30 DAYS

CUSTOMER CHARGE	11.59
ENERGY CHARGE	262 KWH @ 7.03200¢ 18.42
FUEL CHARGE	262 KWH @ 3.70300¢ 9.70
*TOTAL ELECTRIC COST	39.71
GROSS RECEIPTS TAX	1.02
SALES TAX ON ELECTRIC	3.27
TOTAL CURRENT BILL	44.00
TOTAL DUE THIS STATEMENT	\$44.00



ENERGY USE

DAILY AVG. USE -	9 KWH/DAY
USE ONE YEAR AGO -	0 KWH/DAY
*DAILY AVG. ELECTRIC COST -	\$1.32

Duke Energy offers energy efficiency programs to help your business save money and energy. Our Business Energy Check offers an online or on-site energy review and, for a small fee, an optional, in-depth energy analysis that includes payback estimates. For more information, visit us at duke-energy.com/save or call 1-877-372-8477. To help us repair malfunctioning streetlights quickly: 1. Call us at 1.800.228.8485 or visit duke-energy.com/streetlight repair. 2. Provide us with the light's location and your contact information. 3. Specific addresses, landmarks and directions work best.

MM 0003349 BILL # 3 OF 3 GRP 1131

Duke Energy

ACCOUNT NUMBER - 68609 80405

LAKESIDE WATER WORKS
ATTN: AMY WILLIAMS
4939 CROSS BAYOU BLVD
NEW PORT RICHEY FL 34652 - 3434



STATEMENT OF ELECTRIC SERVICE

SEPTEMBER 2013

ACCOUNT NUMBER

68609 80405

FOR CUSTOMER SERVICE OR
PAYMENT LOCATIONS CALL:
1-877-372-8477

WEB SITE: www.duke-energy.com

TO REPORT A POWER OUTAGE:
1-800-228-8485

LAKESIDE WATER WORKS
ATTN: AMY WILLIAMS
4939 CROSS BAYOU BLVD
NEW PORT RICHEY FL 34652

SERVICE ADDRESS
00 SHANGRI LA BLVD,
WEST LIFT STATION

DUE DATE TOTAL AMOUNT DUE
SEP 19 2013 42.57

NEXT READ DEPOSIT AMOUNT
DATE ON OR ON ACCOUNT
ABOUT
SEP 27 2013 NONE

PIN: 021246507

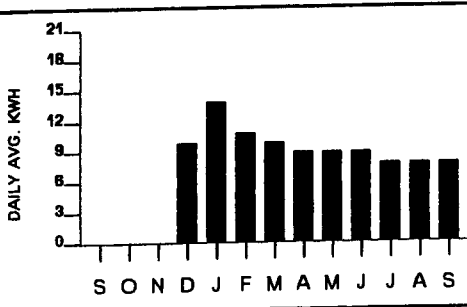
METER READINGS

METER NO.	006057444
PRESENT (ACTUAL)	027342
PREVIOUS (ACTUAL)	027092
DIFFERENCE	000250
TOTAL KWH	250

RECEIVED

SEP 04 2013

By: AW



ENERGY USE

DAILY AVG. USE -	8 KWH/DAY
USE ONE YEAR AGO -	0 KWH/DAY
*DAILY AVG. ELECTRIC COST -	\$1.28

YOUR PAYMENT FOR THIS STATEMENT WILL BE ELECTRONICALLY PROCESSED
FOR \$42.57 ON 09/19/13
PAYMENTS RECEIVED AS OF AUG 19 2013 44.34 THANK YOU

GS-1	060 GENERAL SERVICE - NON DEMAND SEC
BILLING PERIOD	.07-29-13 TO 08-28-13 30 DAYS
CUSTOMER CHARGE	11.59
ENERGY CHARGE	250 KWH @ 7.03200¢ 17.58
FUEL CHARGE	250 KWH @ 3.70300¢ 9.26

*TOTAL ELECTRIC COST	38.43
GROSS RECEIPTS TAX	.99
SALES TAX ON ELECTRIC	3.15

TOTAL CURRENT BILL 42.57

TOTAL DUE THIS STATEMENT \$42.57

Entered: 9/4/13
 COA Code: 715
 Approved: _____
 Paid: pd
 Date: 9/25

Beware of recent fraudulent activity targeted at Duke Energy customers. Recent scams in Duke Energy service territories have left some customers out of money. Visit duke-energy.com to learn more and how to protect yourself. Want to do your own energy analysis? Go to duke-energy.com and login. You can view your daily energy cost, weather, or billing days compared to the previous month or year.

MM 0002761 BILL # 3 OF 3 GRP 900

Duke Energy

ACCOUNT NUMBER - 68609 80405

LAKESIDE WATER WORKS
ATTN: AMY WILLIAMS
4939 CROSS BAYOU BLVD
NEW PORT RICHEY FL 34652 - 3434



STATEMENT OF ELECTRIC SERVICE

AUGUST 2013

ACCOUNT NUMBER

68609 80405

FOR CUSTOMER SERVICE OR
PAYMENT LOCATIONS CALL:
1-877-372-8477

WEB SITE: www.duke-energy.com

TO REPORT A POWER OUTAGE:
1-800-228-8485

LAKESIDE WATER WORKS
ATTN: AMY WILLIAMS
4939 CROSS BAYOU BLVD
NEW PORT RICHEY FL 34652

SERVICE ADDRESS
00 SHANGRI LA BLVD,
WEST LIFT STATION

DUE DATE TOTAL AMOUNT DUE
AUG 20 2013 44.34

NEXT READ DEPOSIT AMOUNT
DATE ON OR ON ACCOUNT
ABOUT
AUG 28 2013 NONE

PIN: 021246507

METER READINGS

METER NO.	006057444
PRESENT (ACTUAL)	027092
PREVIOUS (ACTUAL)	026827
DIFFERENCE	000265
TOTAL KWH	265

YOUR PAYMENT FOR THIS STATEMENT WILL BE ELECTRONICALLY PROCESSED
FOR \$44.34 ON 08/20/13

PAYMENTS RECEIVED AS OF JUL 18 2013 41.27 THANK YOU

GS-1 060 GENERAL SERVICE - NON DEMAND SEC

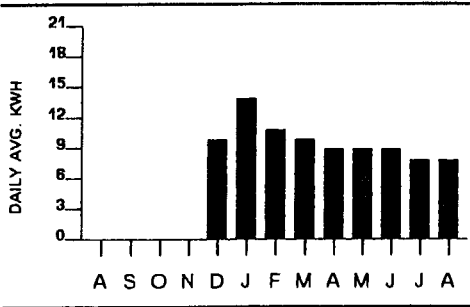
BILLING PERIOD..06-27-13 TO 07-29-13 32 DAYS

CUSTOMER CHARGE		11.59
ENERGY CHARGE	265 KWH @ 7.03200¢	18.63
FUEL CHARGE	265 KWH @ 3.70300¢	9.81

*TOTAL ELECTRIC COST	40.03
GROSS RECEIPTS TAX	1.03
SALES TAX ON ELECTRIC	3.28

TOTAL CURRENT BILL 44.34

TOTAL DUE THIS STATEMENT \$44.34



Duke Energy utilized fuel in the following proportions to generate your power: Coal 25%, Purchased Power 18 %, Gas 56 %, Oil 1%, Nuclear 0% (For Prior 12 months ending June 2013).

ENERGY USE

DAILY AVG. USE -	8 KWH/DAY
USE ONE YEAR AGO -	0 KWH/DAY
*DAILY AVG. ELECTRIC COST -	\$1.25

MM 0003888 BILL # 3 OF 3 GRP 1322

Duke Energy

ACCOUNT NUMBER - 68609 80405

LAKESIDE WATER WORKS
ATTN: AMY WILLIAMS
4939 CROSS BAYOU BLVD
NEW PORT RICHEY FL 34652 - 3434

Entered: 8.19.13

CCA Code: 715

Approved: _____

Paid: EFT

Date: 8/20/13



STATEMENT OF ELECTRIC SERVICE

ACCOUNT NUMBER
68609 80405

JULY 2013

(A/C: 715)

FOR CUSTOMER SERVICE OR
PAYMENT LOCATIONS CALL:
1-877-372-8477

WEB SITE: www.duke-energy.com

TO REPORT A POWER OUTAGE:
1-800-228-8485

LAKESIDE WATER WORKS
ATTN: AMY WILLIAMS
4939 CROSS BAYOU BLVD
NEW PORT RICHEY FL 34652

SERVICE ADDRESS
00 SHANGRI LA BLVD,
WEST LIFT STATION

DUE DATE JUL 19 2013	TOTAL AMOUNT DUE 41.27
NEXT READ DATE ON OR ABOUT JUL 30 2013	DEPOSIT AMOUNT ON ACCOUNT NONE

MIN: 021246507

METER READINGS

METER NO.	006057444
PRESENT (ACTUAL)	026827
PREVIOUS (ACTUAL)	026588
DIFFERENCE	000239
TOTAL KWH	239

YOUR PAYMENT FOR THIS STATEMENT WILL BE ELECTRONICALLY PROCESSED FOR \$41.27 ON 07/19/13
PAYMENTS RECEIVED AS OF JUN 19 2013 41.62 THANK YOU

GS-1 060 GENERAL SERVICE - NON DEMAND SEC
BILLING PERIOD .05-29-13 TO 06-27-13 29 DAYS

CUSTOMER CHARGE		11.59
ENERGY CHARGE	239 KWH @ 7.03200¢	16.81
FUEL CHARGE	239 KWH @ 3.70300¢	8.85

*TOTAL ELECTRIC COST	37.25
GROSS RECEIPTS TAX	.96
SALES TAX ON ELECTRIC	3.06

TOTAL CURRENT BILL 41.27

TOTAL DUE THIS STATEMENT \$41.27

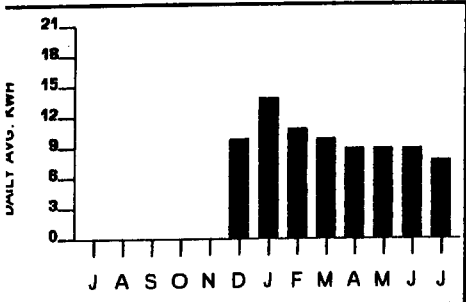
RECEIVED

JUL 01 2013

BY: AW

AW 07/19/13
ENTERED

OK



ENERGY USE

DAILY AVG. USE - 8 KWH/DAY
 USE ONE YEAR AGO - 0 KWH/DAY
 DAILY AVG. ELECTRIC COST - \$1.28

Beginning with your July bill, our payment address will change to Duke Energy, PO Box 1004, Charlotte, NC 28201-1004. Please update your records or use the return envelope and bill stub supplied with your bill. If you make your payments online, no changes are necessary.

PAID
CK. NO. EFT
DATE 7.19.13

MM 0004303 BILL # 5 OF 6 GRP 1059

Duke Energy

ACCOUNT NUMBER - 68609 80405

LAKESIDE WATER WORKS
ATTN: AMY WILLIAMS
4939 CROSS BAYOU BLVD
NEW PORT RICHEY FL 34652 - 3434



STATEMENT OF ELECTRIC SERVICE

ACCOUNT NUMBER

25611 32127

JUNE 2014

FOR CUSTOMER SERVICE OR
PAYMENT LOCATIONS CALL:
1-877-372-8477

WEB SITE: www.duke-energy.com

TO REPORT A POWER OUTAGE:
1-800-228-8485

LAKESIDE WATER WORKS
ATTN: AMY WILLIAMS
4939 CROSS BAYOU BLVD
NEW PORT RICHEY FL 34652

SERVICE ADDRESS
12001 GOLDEN TREE DR,
SOUTH LIFT STATION

DUE DATE TOTAL AMOUNT DUE
JUN 19 2014 19.94

NEXT READ DEPOSIT AMOUNT
DATE ON OR ON ACCOUNT
ABOUT
JUN 27 2014 NONE

ACCOUNT NUMBER: 021246507

METER READINGS

METER NO.	006217138
PRESENT (ACTUAL)	003080
PREVIOUS (ACTUAL)	003025
DIFFERENCE	000055
TOTAL KWH	55

YOUR PAYMENT FOR THIS STATEMENT WILL BE ELECTRONICALLY PROCESSED
FOR \$19.94 ON 06/19/14
PAYMENTS RECEIVED AS OF MAY 19 2014 20.45 THANK YOU

GS-1 060 GENERAL SERVICE - NON DEMAND SEC

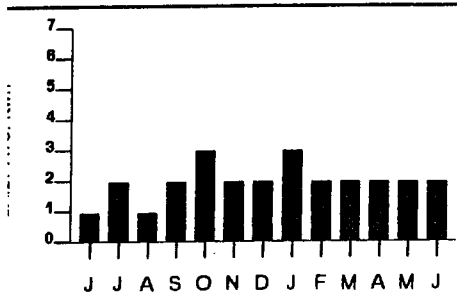
BILLING PERIOD .04-28-14 TO 05-28-14 30 DAYS

CUSTOMER CHARGE		11.59
ENERGY CHARGE	55 KWH @ 7.28600¢	4.01
FUEL CHARGE	55 KWH @ 4.36400¢	2.40

*TOTAL ELECTRIC COST	18.00
GROSS RECEIPTS TAX	.46
SALES TAX ON ELECTRIC	1.48

TOTAL CURRENT BILL 19.94

TOTAL DUE THIS STATEMENT \$19.94



ENERGY USE

DAILY AVG. USE -	2 KWH/DAY
USE ONE YEAR AGO -	1 KWH/DAY
DAILY AVG. ELECTRIC COST -	\$.60

*OK @
COASTAL*

MM 0003195 BILL # 2 OF 3 GRP 1073

Duke Energy

ACCOUNT NUMBER - 25611 32127

LAKESIDE WATER WORKS
ATTN: AMY WILLIAMS
4939 CROSS BAYOU BLVD
NEW PORT RICHEY FL 34652 - 3434



STATEMENT OF ELECTRIC SERVICE

ACCOUNT NUMBER

25611 32127

MAY 2014

FOR CUSTOMER SERVICE OR
PAYMENT LOCATIONS CALL:
1-877-372-8477

WEB SITE: www.duke-energy.com

TO REPORT A POWER OUTAGE:
1-800-228-8485

LAKESIDE WATER WORKS
ATTN: AMY WILLIAMS
4939 CROSS BAYOU BLVD
NEW PORT RICHEY FL 34652

SERVICE ADDRESS
12001 GOLDEN TREE DR,
SOUTH LIFT STATION

DUE DATE TOTAL AMOUNT DUE
MAY 20 2014 20.45

NEXT READ DEPOSIT AMOUNT
DATE ON OR ON ACCOUNT
ABOUT
MAY 29 2014 NONE

IN: 021246507

METER READINGS

METER NO.	006217138
PRESENT (ACTUAL)	003025
PREVIOUS (ACTUAL)	002966
DIFFERENCE	000059
TOTAL KWH	59

YOUR PAYMENT FOR THIS STATEMENT WILL BE ELECTRONICALLY PROCESSED
FOR \$20.45 ON 05/20/14
PAYMENTS RECEIVED AS OF APR 17 2014 19.43 THANK YOU

GS-1 060 GENERAL SERVICE - NON DEMAND SEC
BILLING PERIOD..03-27-14 TO 04-28-14 32 DAYS

CUSTOMER CHARGE		11.59
ENERGY CHARGE	59 KWH @ 7.28600¢	4.30
FUEL CHARGE	59 KWH @ 4.36400¢	2.57

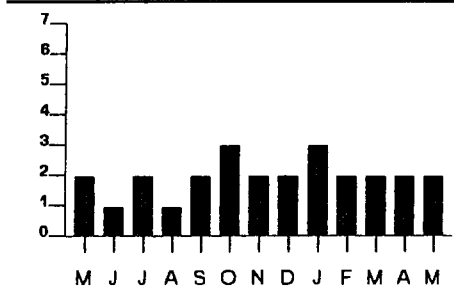
*TOTAL ELECTRIC COST	18.46
GROSS RECEIPTS TAX	.47
SALES TAX ON ELECTRIC	1.52

TOTAL CURRENT BILL 20.45

TOTAL DUE THIS STATEMENT \$20.45

Duke Energy Florida utilized fuel in the following proportions to generate your power: Coal 27%, Purchased Power 15%, Gas 57%, Oil 1%, Nuclear 0% (For Prior 12 months ending March 31, 2014).

OK @
COA # 715
5-2-14



ENERGY USE

DAILY AVG. USE -	2 KWH/DAY
USE ONE YEAR AGO -	2 KWH/DAY
DAILY AVG. ELECTRIC COST -	\$.58

MM 0003238 BILL # 2 OF 3 GRP 1082

Duke Energy

ACCOUNT NUMBER - 25611 32127

LAKESIDE WATER WORKS
ATTN: AMY WILLIAMS
4939 CROSS BAYOU BLVD
NEW PORT RICHEY FL 34652 - 3434



STATEMENT OF ELECTRIC SERVICE

APRIL 2014

ACCOUNT NUMBER

25611 32127

FOR CUSTOMER SERVICE OR
PAYMENT LOCATIONS CALL:
1-877-372-8477

WEB SITE: www.duke-energy.com

TO REPORT A POWER OUTAGE:
1-800-228-8485

LAKESIDE WATER WORKS
ATTN: AMY WILLIAMS
4939 CROSS BAYOU BLVD
NEW PORT RICHEY FL 34652

SERVICE ADDRESS
12001 GOLDEN TREE DR,
SOUTH LIFT STATION

DUE DATE TOTAL AMOUNT DUE
APR 21 2014 19.43

NEXT READ DEPOSIT AMOUNT
DATE ON OR ON ACCOUNT
ABOUT
APR 29 2014 NONE

IN: 021246507

METER READINGS

METER NO.	006217138
PRESENT (ACTUAL)	002966
PREVIOUS (ACTUAL)	002915
DIFFERENCE	000051
TOTAL KWH	51

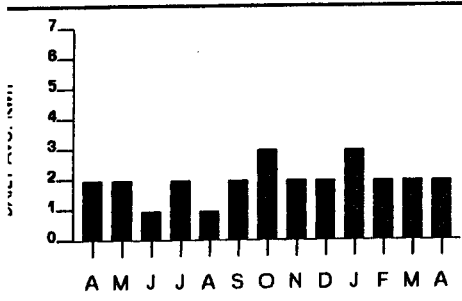
YOUR PAYMENT FOR THIS STATEMENT WILL BE ELECTRONICALLY PROCESSED
FOR \$19.43 ON 04/21/14
PAYMENTS RECEIVED AS OF MAR 19 2014 18.91 THANK YOU

GS-1	060 GENERAL SERVICE - NON DEMAND SEC	
BILLING PERIOD	02-26-14 TO 03-27-14	29 DAYS
CUSTOMER CHARGE		11.59
ENERGY CHARGE	51 KWH @ 7.28600¢	3.72
FUEL CHARGE	51 KWH @ 4.36400¢	2.23

*TOTAL ELECTRIC COST	17.54
GROSS RECEIPTS TAX	.45
SALES TAX ON ELECTRIC	1.44
TOTAL CURRENT BILL	19.43

TOTAL DUE THIS STATEMENT \$19.43

PAID
EFT 042114
4/21/14



ENERGY USE

DAILY AVG. USE -	2 KWH/DAY
USE ONE YEAR AGO -	2 KWH/DAY
DAILY AVG. ELECTRIC COST -	\$.60

Duke Energy offers a free on-site energy efficiency assessment to help your business save money and energy. This no cost Business Energy Check includes information on how to easily obtain rebate incentives for the installation of preapproved recommended measures. For more information, visit us at duke-energy.com/FL-business, or call 877.372.8477.

OK @
COA 715

MM 0003102 BILL # 2 OF 3 GRP 1035

Duke Energy

ACCOUNT NUMBER - 25611 32127

LAKESIDE WATER WORKS
ATTN: AMY WILLIAMS
4939 CROSS BAYOU BLVD
NEW PORT RICHEY FL 34652 - 3434



STATEMENT OF ELECTRIC SERVICE

ACCOUNT NUMBER
25611 32127

MARCH 2014

FOR CUSTOMER SERVICE OR
PAYMENT LOCATIONS CALL:
1-877-372-8477

WEB SITE: www.duke-energy.com

TO REPORT A POWER OUTAGE:
1-800-228-8485

LAKESIDE WATER WORKS
ATTN: AMY WILLIAMS
4939 CROSS BAYOU BLVD
NEW PORT RICHEY FL 34652

SERVICE ADDRESS
12001 GOLDEN TREE DR,
SOUTH LIFT STATION

DUE DATE TOTAL AMOUNT DUE
MAR 20 2014 18.91

NEXT READ DEPOSIT AMOUNT
DATE ON OR ON ACCOUNT
ABOUT
MAR 28 2014 NONE

IN: 021246507

METER READINGS

METER NO.	006217138
PRESENT (ACTUAL)	002915
PREVIOUS (ACTUAL)	002868
DIFFERENCE	000047
TOTAL KWH	47

YOUR PAYMENT FOR THIS STATEMENT WILL BE ELECTRONICALLY PROCESSED
FOR \$18.91 ON 03/20/14
PAYMENTS RECEIVED AS OF FEB 18 2014 21.10 THANK YOU

GS-1	060 GENERAL SERVICE - NON DEMAND SEC	
BILLING PERIOD	.01-28-14 TO 02-26-14	29 DAYS
CUSTOMER CHARGE		11.59
ENERGY CHARGE	47 KWH @ 7.28600¢	3.42
FUEL CHARGE	47 KWH @ 4.36400¢	2.05

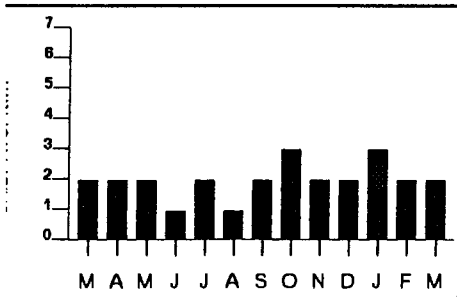
*TOTAL ELECTRIC COST	17.06
GROSS RECEIPTS TAX	.44
SALES TAX ON ELECTRIC	1.41
TOTAL CURRENT BILL	18.91

TOTAL DUE THIS STATEMENT **\$18.91**

OK @
COA # 715

PAID 3/20/14

EFT 032014



ENERGY USE	
DAILY AVG. USE -	2 KWH/DAY
USE ONE YEAR AGO -	2 KWH/DAY
DAILY AVG. ELECTRIC COST -	\$.59

MM 0003291 BILL # 2 OF 3 GRP 1107

Duke Energy

ACCOUNT NUMBER - 25611 32127

LAKESIDE WATER WORKS
ATTN: AMY WILLIAMS
4939 CROSS BAYOU BLVD
NEW PORT RICHEY FL 34652 - 3434



STATEMENT OF ELECTRIC SERVICE

FEBRUARY 2014

ACCOUNT NUMBER
25611 32127

FOR CUSTOMER SERVICE OR
PAYMENT LOCATIONS CALL:
1-877-372-8477

WEB SITE: www.duke-energy.com

TO REPORT A POWER OUTAGE:
1-800-228-8485

LAKESIDE WATER WORKS
ATTN: AMY WILLIAMS
4939 CROSS BAYOU BLVD
NEW PORT RICHEY FL 34652

SERVICE ADDRESS
12001 GOLDEN TREE DR,
SOUTH LIFT STATION

DUE DATE FEB 19 2014	TOTAL AMOUNT DUE 21.10
NEXT READ DATE ON OR ABOUT FEB 27 2014	DEPOSIT AMOUNT ON ACCOUNT NONE

ACCOUNT NUMBER: 021246507

METER READINGS

METER NO.	006217138
PRESENT (ACTUAL)	002868
PREVIOUS (ACTUAL)	002804
DIFFERENCE	000064
TOTAL KWH	64

YOUR PAYMENT FOR THIS STATEMENT WILL BE ELECTRONICALLY PROCESSED FOR \$21.10 ON 02/19/14

PAYMENTS RECEIVED AS OF JAN 20 2014 24.32 THANK YOU

GS-1 060 GENERAL SERVICE - NON DEMAND SEC
BILLING PERIOD .12-27-13 TO 01-28-14 32 DAYS

CUSTOMER CHARGE		11.59
ENERGY CHARGE	64 KWH @ 7.28600¢	4.66
FUEL CHARGE	64 KWH @ 4.36400¢	2.79
*TOTAL ELECTRIC COST		19.04
GROSS RECEIPTS TAX		.49
SALES TAX ON ELECTRIC		1.57
TOTAL CURRENT BILL		21.10

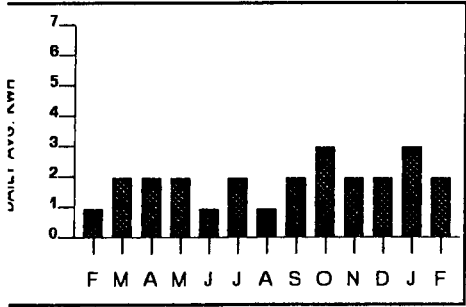
TOTAL DUE THIS MONTH Entered: [Signature] **\$21.10**

COA Code: 715

Approved: OK @

Paid: EFT 021914

Date: 2/19/14



Duke Energy utilized fuel in the following proportions to generate your power: Coal 28%, Purchased Power 17%, Gas 56%, Oil 1%, Nuclear 0% (For Prior 12 months ending December 31, 2013)

ENERGY USE

DAILY AVG. USE -	2 KWH/DAY
USE ONE YEAR AGO -	1 KWH/DAY
DAILY AVG. ELECTRIC COST -	\$.60

MM 0003309 BILL # 2 OF 3 GRP 1100

Duke Energy

ACCOUNT NUMBER - 25611 32127

LAKESIDE WATER WORKS
ATTN: AMY WILLIAMS
4939 CROSS BAYOU BLVD
NEW PORT RICHEY FL 34652 - 3434



STATEMENT OF ELECTRIC SERVICE

ACCOUNT NUMBER
25611 32127

JANUARY 2014

FOR CUSTOMER SERVICE OR
PAYMENT LOCATIONS CALL:
1-877-372-8477

WEB SITE: www.duke-energy.com

TO REPORT A POWER OUTAGE:
1-800-228-8485

LAKESIDE WATER WORKS
ATTN: AMY WILLIAMS
4939 CROSS BAYOU BLVD
NEW PORT RICHEY FL 34652

SERVICE ADDRESS
12001 GOLDEN TREE DR,
SOUTH LIFT STATION

DUE DATE TOTAL AMOUNT DUE
JAN 21 2014 24.32

NEXT READ DEPOSIT AMOUNT
DATE ON OR ON ACCOUNT
ABOUT
JAN 29 2014 NONE

IN: 021246507

METER READINGS

METER NO. 006217138
PRESENT (ACTUAL) 002804
PREVIOUS (ACTUAL) 002715
DIFFERENCE 000089
TOTAL KWH 89

YOUR PAYMENT FOR THIS STATEMENT WILL BE ELECTRONICALLY PROCESSED
FOR \$24.32 ON 01/21/14
PAYMENTS RECEIVED AS OF DEC 17 2013 20.92 THANK YOU

GS-1 060 GENERAL SERVICE - NON DEMAND SEC
BILLING PERIOD .11-26-13 TO 12-27-13 31 DAYS
CUSTOMER CHARGE 11.59
ENERGY CHARGE 89 KWH @ 7.28600¢ 6.48
FUEL CHARGE 89 KWH @ 4.36400¢ 3.88

*TOTAL ELECTRIC COST 21.95
GROSS RECEIPTS TAX .56
SALES TAX ON ELECTRIC 1.81

TOTAL CURRENT BILL 24.32

TOTAL DUE THIS STATEMENT \$24.32

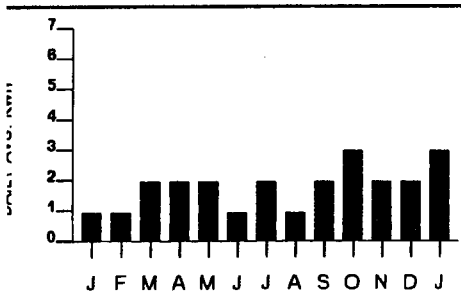
Entered: 01/06/14
COA Code: 715
Approved: OK @
Paid: EFT
Date: 01/08/14

Reminder that our payment address has changed to Duke Energy, PO Box 1004, Charlotte, NC 28201-1004. Please update your records or use the return envelope and bill stub supplied with your bill. If you make your payments online, no changes are necessary.

RECEIVED

JAN 03 2014

By: AW



ENERGY USE

DAILY AVG. USE - 3 KWH/DAY
USE ONE YEAR AGO - 1 KWH/DAY
DAILY AVG. ELECTRIC COST - \$.71

MM 0005081 BILL # 3 OF 8 GRP 1213

Duke Energy

ACCOUNT NUMBER - 25611 32127

LAKESIDE WATER WORKS
ATTN: AMY WILLIAMS
4939 CROSS BAYOU BLVD
NEW PORT RICHEY FL 34652 - 3434



STATEMENT OF ELECTRIC SERVICE

DECEMBER 2013

ACCOUNT NUMBER

25611 32127

FOR CUSTOMER SERVICE OR
PAYMENT LOCATIONS CALL:
-877-372-8477

WEB SITE: www.duke-energy.com

TO REPORT A POWER OUTAGE:
-800-228-8485

LAKESIDE WATER WORKS
ATTN: AMY WILLIAMS
4939 CROSS BAYOU BLVD
NEW PORT RICHEY FL 34652

SERVICE ADDRESS
12001 GOLDEN TREE DR,
SOUTH LIFT STATION

DUE DATE TOTAL AMOUNT DUE
DEC 18 2013 20.92

NEXT READ DEPOSIT AMOUNT
DATE ON OR ON ACCOUNT
ABOUT
DEC 30 2013 NONE

N: 021246507

METER READINGS

METER NO. 006217138
PRESENT (ACTUAL) 002715
PREVIOUS (ACTUAL) 002647
DIFFERENCE 000068
TOTAL KWH 68

YOUR PAYMENT FOR THIS STATEMENT WILL BE ELECTRONICALLY PROCESSED
FOR \$20.92 ON 12/18/13
PAYMENTS RECEIVED AS OF NOV 18 2013 21.41 THANK YOU

GS-1 060 GENERAL SERVICE - NON DEMAND SEC

BILLING PERIOD: 10-28-13 TO 11-26-13 29 DAYS
CUSTOMER CHARGE 11.59
ENERGY CHARGE 68 KWH @ 7.03200¢ 4.78
FUEL CHARGE 68 KWH @ 3.70300¢ 2.52

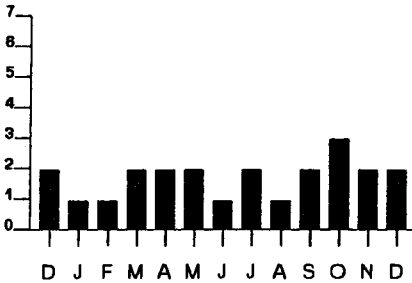
*TOTAL ELECTRIC COST 18.89
GROSS RECEIPTS TAX .48
SALES TAX ON ELECTRIC 1.55

TOTAL CURRENT BILL 20.92

TOTAL DUE THIS STATEMENT \$20.92

Entered: 12/4/13
COA Code: 718
Approved: OK
Paid: PD. EFT
Date: 12/17/13 AW

Duke Energy will be closed on December 24 and 25, 2013 and January 1, 2014. You may visit duke-energy.com for self-service options. To report an outage, please call our outage line at 1-800-228-8485.



ENERGY USE

MONTHLY AVG. USE - 2 KWH/DAY
MONTHLY USE ONE YEAR AGO - 2 KWH/DAY
MONTHLY AVG. ELECTRIC COST - \$.65

MM 0003488 BILL # 2 OF 3 GRP 1190

Duke Energy

ACCOUNT NUMBER - 25611 32127

LAKESIDE WATER WORKS
ATTN: AMY WILLIAMS
4939 CROSS BAYOU BLVD
NEW PORT RICHEY FL 34652 - 3434

RECEIVED

DEC 02 2013

BY: AW



STATEMENT OF ELECTRIC SERVICE

ACCOUNT NUMBER

25611 32127

NOVEMBER 2013

FOR CUSTOMER SERVICE OR
PAYMENT LOCATIONS CALL:
1-877-372-8477

WEB SITE: www.duke-energy.com

TO REPORT A POWER OUTAGE:
1-800-228-8485

LAKESIDE WATER WORKS
ATTN: AMY WILLIAMS
4939 CROSS BAYOU BLVD
NEW PORT RICHEY FL 34652

SERVICE ADDRESS
12001 GOLDEN TREE DR,
SOUTH LIFT STATION

DUE DATE
NOV 19 2013

TOTAL AMOUNT DUE
21.41

NEXT READ
DATE ON OR
ABOUT
NOV 26 2013

DEPOSIT AMOUNT
ON ACCOUNT
NONE

PIN: 021246507

METER READINGS

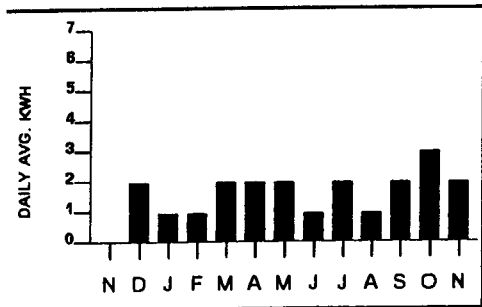
METER NO.	006217138
PRESENT (ACTUAL)	002647
PREVIOUS (ACTUAL)	002575
DIFFERENCE	000072
TOTAL KWH	72

YOUR PAYMENT FOR THIS STATEMENT WILL BE ELECTRONICALLY PROCESSED
FOR \$21.41 ON 11/19/13
PAYMENTS RECEIVED AS OF OCT 18 2013 21.87 THANK YOU

GS-1	060 GENERAL SERVICE - NON DEMAND SEC	
BILLING PERIOD	.09-27-13 TO 10-28-13	31 DAYS
CUSTOMER CHARGE		11.59
ENERGY CHARGE	72 KWH @ 7.03200¢	5.06
FUEL CHARGE	72 KWH @ 3.70300¢	2.67
*TOTAL ELECTRIC COST		19.32
GROSS RECEIPTS TAX		.50
SALES TAX ON ELECTRIC		1.59
TOTAL CURRENT BILL		21.41
TOTAL DUE THIS STATEMENT		\$21.41

OKP

715: EFT 11/19/13 AW



Duke Energy Florida utilized fuel in the following proportions to generate your power: Coal 25%, Purchased Power 18%, Gas 57%, Oil 0%, Nuclear 0% (For Prior 12 months ending September 30, 2013). Duke Energy will be closed on November 28 and 29, 2013. You may visit duke-energy.com for self-service options. To report an outage, please call our outage line at 1.800.228.8485.

ENERGY USE

DAILY AVG. USE - 2 KWH/DAY
 USE ONE YEAR AGO - 0 KWH/DAY
 *DAILY AVG. ELECTRIC COST - \$.62

MM 0003504 BILL # 2 OF 3 GRP 1208

Duke Energy

ACCOUNT NUMBER - 25611 32127

LAKESIDE WATER WORKS
ATTN: AMY WILLIAMS
4939 CROSS BAYOU BLVD
NEW PORT RICHEY FL 34652 - 3434



STATEMENT OF ELECTRIC SERVICE

OCTOBER 2013

ACCOUNT NUMBER
25611 32127

FOR CUSTOMER SERVICE OR
PAYMENT LOCATIONS CALL:
1-877-372-8477

WEB SITE: www.duke-energy.com

TO REPORT A POWER OUTAGE:
1-800-228-8485

LAKESIDE WATER WORKS
ATTN: AMY WILLIAMS
4939 CROSS BAYOU BLVD
NEW PORT RICHEY FL 34652

SERVICE ADDRESS
12001 GOLDEN TREE DR,
SOUTH LIFT STATION

DUE DATE OCT 21 2013	TOTAL AMOUNT DUE 21.87
NEXT READ DATE ON OR ABOUT OCT 28 2013	DEPOSIT AMOUNT ON ACCOUNT NONE

PIN: 021246507

METER READINGS

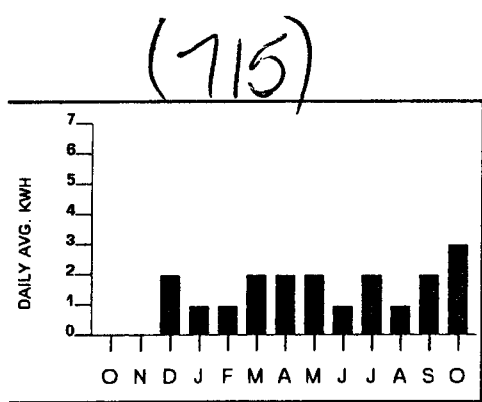
METER NO.	006217138
PRESENT (ACTUAL)	002575
PREVIOUS (ACTUAL)	002499
DIFFERENCE	000076
TOTAL KWH	76

YOUR PAYMENT FOR THIS STATEMENT WILL BE ELECTRONICALLY PROCESSED FOR \$21.87 ON 10/21/13

PAYMENTS RECEIVED AS OF SEP 18 2013 20.92 THANK YOU

GS-1 060 GENERAL SERVICE - NON DEMAND SEC
BILLING PERIOD..08-28-13 TO 09-27-13 30 DAYS

CUSTOMER CHARGE		11.59
ENERGY CHARGE	76 KWH @ 7.03200¢	5.34
FUEL CHARGE	76 KWH @ 3.70300¢	2.81
*TOTAL ELECTRIC COST		19.74
GROSS RECEIPTS TAX		.51
SALES TAX ON ELECTRIC		1.62
TOTAL CURRENT BILL		21.87
TOTAL DUE THIS STATEMENT		\$21.87



ENERGY USE

DAILY AVG. USE -	3 KWH/DAY
USE ONE YEAR AGO -	0 KWH/DAY
*DAILY AVG. ELECTRIC COST -	\$.66

Duke Energy offers energy efficiency programs to help your business save money and energy. Our Business Energy Check offers an online or on-site energy review and, for a small fee, an optional, in-depth energy analysis that includes payback estimates. For more information, visit us at duke-energy.com/save or call 1-877-372-8477. To help us repair malfunctioning streetlights quickly: 1. Call us at 1.800.228.8485 or visit duke-energy.com/streetlight-repair. 2. Provide us with the light's location and your contact information. 3. Specific addresses, landmarks and directions work best.

MM 0003348 BILL # 2 OF 3 GRP 1131

Duke Energy

ACCOUNT NUMBER - 25611 32127

LAKESIDE WATER WORKS
ATTN: AMY WILLIAMS
4939 CROSS BAYOU BLVD
NEW PORT RICHEY FL 34652 - 3434



STATEMENT OF ELECTRIC SERVICE

ACCOUNT NUMBER

25611 32127

SEPTEMBER 2013

FOR CUSTOMER SERVICE OR
PAYMENT LOCATIONS CALL:
1-877-372-8477

WEB SITE: www.duke-energy.com

TO REPORT A POWER OUTAGE:
1-800-228-8485

LAKESIDE WATER WORKS
ATTN: AMY WILLIAMS
4939 CROSS BAYOU BLVD
NEW PORT RICHEY FL 34652

SERVICE ADDRESS
12001 GOLDEN TREE DR,
SOUTH LIFT STATION

DUE DATE TOTAL AMOUNT DUE
SEP 19 2013 20.92

NEXT READ DEPOSIT AMOUNT
DATE ON OR ON ACCOUNT
ABOUT
SEP 27 2013 NONE

PIN: 021246507

METER READINGS

METER NO.	006217138
PRESENT (ACTUAL)	002499
PREVIOUS (ACTUAL)	002431
DIFFERENCE	000068
TOTAL KWH	68

RECEIVED

SEP 04 2013

BY: AW

YOUR PAYMENT FOR THIS STATEMENT WILL BE ELECTRONICALLY PROCESSED
FOR \$20.92 ON 09/19/13
PAYMENTS RECEIVED AS OF AUG 19 2013 17.60 THANK YOU

GS-1 060 GENERAL SERVICE - NON DEMAND SEC	
BILLING PERIOD..07-29-13 TO 08-28-13 30 DAYS	
CUSTOMER CHARGE	11.59
ENERGY CHARGE 68 KWH @ 7.03200¢	4.78
FUEL CHARGE 68 KWH @ 3.70300¢	2.52

*TOTAL ELECTRIC COST	18.89
GROSS RECEIPTS TAX	.48
SALES TAX ON ELECTRIC	1.55

TOTAL CURRENT BILL 20.92

TOTAL DUE THIS STATEMENT \$20.92

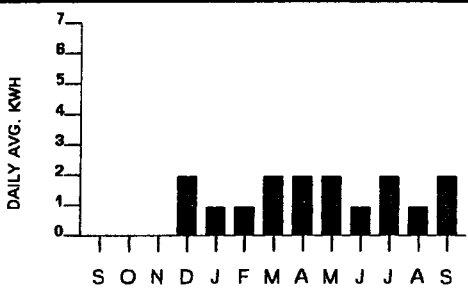
Entered: 9/4/13

COA Code: 715

Approved: _____

Paid: pd

Date: 9/25



ENERGY USE

DAILY AVG. USE -	2 KWH/DAY
USE ONE YEAR AGO -	0 KWH/DAY
*DAILY AVG. ELECTRIC COST -	\$.63

Beware of recent fraudulent activity targeted at Duke Energy customers. Recent scams in Duke Energy service territories have left some customers out of money. Visit duke-energy.com to learn more and how to protect yourself. Want to do your own energy analysis? Go to duke-energy.com and login. You can view your daily energy cost, weather, or billing days compared to the previous month or year.

MM 0002760 BILL # 2 OF 3 GRP 900

Duke Energy

ACCOUNT NUMBER - 25611 32127

LAKESIDE WATER WORKS
ATTN: AMY WILLIAMS
4939 CROSS BAYOU BLVD
NEW PORT RICHEY FL 34652 - 3434



STATEMENT OF ELECTRIC SERVICE

AUGUST 2013

ACCOUNT NUMBER 25611 32127

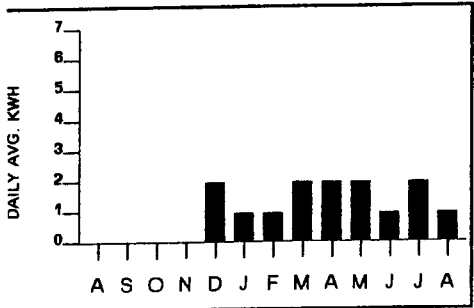
FOR CUSTOMER SERVICE OR PAYMENT LOCATIONS CALL: 1-877-372-8477
WEB SITE: www.duke-energy.com
TO REPORT A POWER OUTAGE: 1-800-228-8485

LAKESIDE WATER WORKS
ATTN: AMY WILLIAMS
4939 CROSS BAYOU BLVD
NEW PORT RICHEY FL 34652
SERVICE ADDRESS
12001 GOLDEN TREE DR,
SOUTH LIFT STATION

DUE DATE AUG 20 2013 TOTAL AMOUNT DUE 17.60
NEXT READ DATE ON OR ABOUT AUG 28 2013 DEPOSIT AMOUNT ON ACCOUNT NONE

MPIN: 021246507
METER READINGS
METER NO. 006217138
RESENT (ACTUAL) 002431
REVIOUS (ACTUAL) 002391
DIFFERENCE 000040
TOTAL KWH 40

YOUR PAYMENT FOR THIS STATEMENT WILL BE ELECTRONICALLY PROCESSED FOR \$17.60 ON 08/20/13
PAYMENTS RECEIVED AS OF JUL 18 2013 18.43 THANK YOU
GS-1 060 GENERAL SERVICE - NON DEMAND SEC
BILLING PERIOD .06-27-13 TO 07-29-13 32 DAYS
CUSTOMER CHARGE 11.59
ENERGY CHARGE 40 KWH @ 7.03200¢ 2.81
FUEL CHARGE 40 KWH @ 3.70300¢ 1.48
*TOTAL ELECTRIC COST 15.88
GROSS RECEIPTS TAX .41
SALES TAX ON ELECTRIC 1.31
TOTAL CURRENT BILL 17.60
TOTAL DUE THIS STATEMENT \$17.60



ENERGY USE
DAILY AVG. USE - 1 KWH/DAY
USE ONE YEAR AGO - 0 KWH/DAY
DAILY AVG. ELECTRIC COST - \$.50

Duke Energy utilized fuel in the following proportions to generate your power: Coal 25%, Purchased Power 18 %, Gas 56 %, Oil 1%, Nuclear 0% (For Prior 12 months ending June 2013).

MM 0003887 BILL # 2 OF 3 GRP 1322

Duke Energy

ACCOUNT NUMBER - 25611 32127

LAKESIDE WATER WORKS
ATTN: AMY WILLIAMS
4939 CROSS BAYOU BLVD
NEW PORT RICHEY FL 34652 - 3434

Entered: 8.19.13
COA Code: 715
Approved:
Paid: EFT
Date: 8/20/13



STATEMENT OF ELECTRIC SERVICE

ACCOUNT NUMBER
25611 32127

JULY 2013

A/C: 715

FOR CUSTOMER SERVICE OR
PAYMENT LOCATIONS CALL:
1-877-372-8477

WEB SITE: www.duke-energy.com

TO REPORT A POWER OUTAGE:
1-800-228-8485

LAKESIDE WATER WORKS
ATTN: AMY WILLIAMS
4939 CROSS BAYOU BLVD
NEW PORT RICHEY FL 34652

SERVICE ADDRESS
12001 GOLDEN TREE DR,
SOUTH LIFT STATION

DUE DATE JUL 19 2013	TOTAL AMOUNT DUE 18.43
NEXT READ DATE ON OR ABOUT JUL 30 2013	DEPOSIT AMOUNT ON ACCOUNT NONE

ACCOUNT NUMBER: 021246507

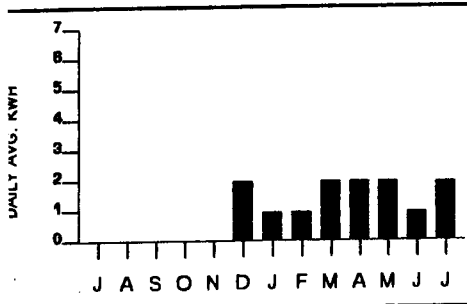
METER READINGS

METER NO.	006217138
PRESENT (ACTUAL)	002391
PREVIOUS (ACTUAL)	002344
DIFFERENCE	000047
TOTAL KWH	47

RECEIVED

JUL 01 2013

BY: AW



ENERGY USE	
DAILY AVG. USE -	2 KWH/DAY
USE ONE YEAR AGO -	0 KWH/DAY
DAILY AVG. ELECTRIC COST -	\$.57

YOUR PAYMENT FOR THIS STATEMENT WILL BE ELECTRONICALLY PROCESSED
FOR \$18.43 ON 07/19/13
PAYMENTS RECEIVED AS OF JUN 19 2013 17.01 THANK YOU

GS-1 060 GENERAL SERVICE - NON DEMAND SEC	
BILLING PERIOD..05-29-13 TO 06-27-13 29 DAYS	
CUSTOMER CHARGE	11.59
ENERGY CHARGE 47 KWH @ 7.03200¢	3.31
FUEL CHARGE 47 KWH @ 3.70300¢	1.74
*TOTAL ELECTRIC COST	16.64
GROSS RECEIPTS TAX	.43
SALES TAX ON ELECTRIC	1.36
TOTAL CURRENT BILL	18.43
TOTAL DUE THIS STATEMENT	\$18.43

AW 07/01/13
ENTERED

06

Beginning with your July bill, our payment address will change to Duke Energy, PO Box 1004, Charlotte, NC 28201-1004. Please update your records or use the return envelope and bill stub supplied with your bill. If you make your payments online, no changes are necessary.

PAID
EFT
7/19/13

MM 0004301 BILL # 3 OF 6 GRP 1059

Duke Energy

ACCOUNT NUMBER - 25611 32127

LAKESIDE WATER WORKS
ATTN: AMY WILLIAMS
4939 CROSS BAYOU BLVD
NEW PORT RICHEY FL 34652 - 3434