

HC Waterworks, Inc.

October 15, 2014

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

RECEIVED-FPSC
14 OCT 20 AM 9:39
COMMISSION
CLERK

Re: Docket No. 140158-WS – Application for increase in water and wastewater rates in Highlands County by HC Waterworks, Inc.

Dear Commission Clerk,

On October 6, 2014, HC Waterworks, Inc. (HC Waterworks) filed its correction to the MFRs previously filed on October 2, 2014. HC Waterworks submits for consideration the following analysis of the wastewater revenue requirement request, as well as, its supporting documentation for (1) several pro forma plant items, and (2) pro forma purchase power adjustment.

The revised wastewater revenue requirement requested produces revenues insufficient to cover the utility's operation and maintenance (O&M) expenses and taxes other than income (TOTI). These are the actual month-to-month expenses necessary to operate the wastewater utility, as well as the regulatory assessment fees (RAFs) paid to the Commission.

The revised submission calculated a total wastewater revenue requirement of \$73,717 with O&M expenses of \$75,059; and adjusted TOTI of \$5,403. The total of the O&M and adjusted TOTI is \$80,462. This was caused primarily by two adjustments. The first adjustment was the non-used and useful adjustment to Depreciation Expense. While the second adjustment is the inclusion of an annualized full year Amortization Expense for the negative Acquisition Adjustment. The Amortization Expense is a contra-expense to Depreciation Expense. When a used and useful adjustment was applied to the Depreciation Expense, with no corresponding adjustment to Amortization Expense, this created a mismatch to these two inter-related expenses. In fact, the adjusted Depreciation Expense was actually a negative (\$4,660) with an annualized Amortization Expense of (\$4,569).

To rectify this mismatch in these intertwined expense items, HC Waterworks is proposing a further adjustment in order for the offset these negative impacts. Without doing so would leave the utility in a financial position of not being able to pay its normal annual operating expenses, RAFs, and property taxes. This would cause a detrimental financial impact on this relatively small utility. At a minimum, the utility should be left in a position to cover its prudently incurred operation expenses and related taxes.

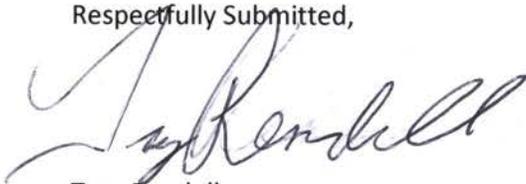
HC Waterworks also is submitting supporting documentation of pro forma plant items, which have either been placed into service or are in the process of being completed. Some of these repairs and/or replacements were caused by lightning strikes due to recent thunderstorms which occurred after the submission of the test year approval letter.

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In addition, HC Waterworks is submitting supporting documentation of the purchased power adjustment to test year expenses. There are two electrical service providers who recently increased their electric rates. The first was for Duke Energy Florida. On January 1, 2014, Duke Energy Florida increased certain electrical rates being charged to HC Waterworks which were approved by the Florida Public Service Commission. The second purchased power increase was experienced from Glades Electrical Coop. which went into effect on October 1, 2013 and January 1, 2014. The notices of these increases are attached. Also attached is an analysis of the impact of this rate increase to HC Waterworks 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, HC Waterworks believes it is more appropriately addressed in the current rate case.

Should you have any questions, please contact me at (727) 848-8292, ext. 245.

Respectfully Submitted,

A handwritten signature in black ink, appearing to read "Troy Rendell", written over a horizontal line.

Troy Rendell
Manager of Regulated Utilities
// HC Waterworks, Inc.

5320 Captains Court, New Port Richey, Florida 34652
Mailing: C/O 4939 Cross Bayou Boulevard, New Port Richey, Florida 34652
Tel: 727-848-8292

U.S. Water[®]

Services Corporation

4939 Cross Bayou Blvd.
New Port Richey, FL 34652

Invoice

Invoice #	798747
Date	8/13/2014
Due Date	9/12/2014
Account #	704
P.O. No.	

Bill To
HC Waterworks, Inc. Attn: Joe Gabay 4939 Cross Bayou Boulevard New Port Richey, FL 34652

All service pricing anticipates payment by Check or ACH. Due to additional costs incurred, services paid by credit card will require an additional "pass through" 3% processing fee in order to be accepted.

Project
709-29 Covered Bridge needs temp flow swi

Date	Description	Qty or Hrs	Unit	Rate	Amount
6/17/2014	Repairs at Covered Bridge float switch. Installed temporary float switch. Traced wires and found problem with central data link. Materials and Labor to Complete Scope of Service	1	LS	755.20	755.20

Please remit payment to the above address. We appreciate your business!

Phone #	Fax #
727-848-8292	727-848-7701

Total	\$755.20
Payments/Credits	\$0.00
Balance Due	\$755.20

U.S. Water[®]

Services Corporation

4939 Cross Bayou Blvd.
New Port Richey, FL 34652

Invoice

Invoice #	798746
Date	8/13/2014
Due Date	9/12/2014
Account #	704
P.O. No.	

Bill To
HC Waterworks, Inc. Attn: Joe Gabay 4939 Cross Bayou Boulevard New Port Richey, FL 34652

All service pricing anticipates payment by Check or ACH. Due to additional costs incurred, services paid by credit card will require an additional "pass through" 3% processing fee in order to be accepted.

Project
709-28 Well #2 Leisure Lakes WTP

Date	Description	Qty or Hrs	Unit	Rate	Amount
	Repairs to well #2 at Leisure Lakes WTP. Pulled pump with hoist and installed new 5hp pump. Materials and Labor to Complete Scope of Service	1	LS	8,702.50	8,702.50

Please remit payment to the above address. We appreciate your business!

Phone #	Fax #
727-848-8292	727-848-7701

Total	\$8,702.50
Payments/Credits	\$0.00
Balance Due	\$8,702.50

AMP CHECK ELECTRIC

444 Garfield Ave. NE
 Lake Placid, FL 33852-6065
 863-465-4162

Estimate

DATE	ESTIMATE NO.
8/15/2014	1468

US Water Services Corp.
 4939 Cross Bayou Blvd.
 New Port Richey, FL 34652

CUSTOMER

DESCRIPTION	QTY	COST	TOTAL
To replace 20 HP soft starter at Joesphine water plant.	1	375.00	375.00
ABB 1SFA89400R7000 soft starter	1	1,900.00	1,900.00
If both 20 HP soft starters are to be replaced please double this quote.			

Web Site ampcheckelectric.com

Thank you for your business. **TOTAL** \$2,275.00

E-mail
 gtwiggs12345@embarqmail.com

Signature _____



Estimate

4821 Pebble Beach Drive
 Sebring, FL 33872
 Phone: (863)-381-6248
 Fax: (863)-385-8884

ESTIMATE #3225
 DATE: AUGUST 18, 2014

TO:
 US Water Services Corporation
 4939 Cross Bayou Blvd.
 New Port Richey, FL 34652
 (727)-849-8292

SHIP TO:
 Covered Bridge Plant
Leisure

COMMENTS OR SPECIAL INSTRUCTIONS: **ATTN: RON DEROSSETT**

SALESPERSON	P.O. NUMBER	REQUISITIONER	SHIPPED VIA	TERMS
	109-34			Due Upon Completion

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
	This estimate is to replace 480 volt 3 phase 150 amp automatic generator transfer switch with new transfer switch. Install conduit to protect bare wiring from generator. Also to replace bad display on PLC.		
		SUBTOTAL	
		SALES TAX	
		SHIPPING & HANDLING	
		TOTAL	\$4,160.50

If you have any questions concerning this estimate, contact:
 Jason Cooper (863)-381-6248 or powerupelectric23@yahoo.com

Thank you for your business!

Estimate



4821 Pebble Beach Drive
Sebring, FL 33872
Phone: (863)-381-6248
Fax: (863)-385-8884

ESTIMATE #3226
DATE: AUGUST 18, 2014

TO:
US Water Services Corporation
4939 Cross Bayou Blvd.
New Port Richey, FL 34652
(727)-849-8292

SHIP TO:
Canary Rd. Plant
LAKE SU

COMMENTS OR SPECIAL INSTRUCTIONS: **ATTN: RON DEROSSETT**

SALESPERSON	P.O. NUMBER	REQUISITIONER	SHIPPED VIA	TERMS
	709-35			Due Upon Completion

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
	This estimate is to replace 480 volt 3 phase 400 amp automatic generator transfer switch with new transfer switch.		
		SUBTOTAL	
		SALES TAX	
		SHIPPING & HANDLING	
		TOTAL	\$5,125.50

If you have any questions concerning this estimate, contact:
Jason Cooper (863)-381-6248 or powerupelectric23@yahoo.com

Thank you for your business!



300 Central Park Dr.
 Sanford, FL 32771
 (407) 995-9095 Fax: (407) 995-9793
 www.fisoutdoor.com / info@fisoutdoor.com

QUOTE

We support "OPERATION HOMEFRONT"

CUST.#: 14539

SHIP TO: US Water Services Corporation
 4939 Cross Bayou Blvd
 New Port Richey, FL 34652

SHIPPING BRANCH: 116 FIS Outdoor Sebring
 (863)471-1110
 6771 US Hwy 27 S.
 Sebring, FL 33876
 (863)471-1110

BILL TO: US Water Services Corporation
 P O Box 2480
 Lady Lake, FL 32158
 (407)995-9095

QUOTE DATE	TAKEN BY	QUOTE NO.
08/27/14	cjk	3370662-00
BRANCH		PAGE
116 FIS Outdoor Sebring		1

PO NUMBER		JOB NAME	
Quote Only		709-36	
SHIP VIA	REQUEST DATE	PICKED	TERMS
Pick Up			2% 10th In29

LINE NO.	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QTY. SHIPPED	QUANTITY B.O.	QTY. U/M	LIST PRICE	UNIT PRICE	AMOUNT (NET)
1	MUST HAVE JOB/PO NUMBER ON THE INVOICE 6HIT2-20-2 HITACHI 6 20HP 230V 3PH	1			EACH	3773.000	1563.820	1563.82
2	WIRE6-4YELSUB 6-4 W/ground Flat Yellow	250			ROLL	4.168	2.460	615.00
3	WS8X4 8 X 4 WELL SEAL	1			EACH	170.730	69.930	69.93
3	Lines Total					SubTotal		\$2,248.75
						Taxes		\$157.42
						Quote Total		\$2,406.17

The enclosed quote is our best estimate of materials by Florida Irrigation Supply, Inc. The material quote is a service we provide to our customers. It is intended to be used as a check point for the customer's own take-off of materials. Our customers are responsible for their own take-offs, estimates and for their bids to their own customers. To avoid billing confusion when ordering a job that has been quoted, please mention the quote when ordering. The unit prices are guaranteed for 15 days from the date of the quote, with the exception of pipe. ***Due to the volatile conditions in the PVC pipe market, pipe prices quoted on this form are reference only. Actual prices are determined at the time of delivery of product. We apologize for any hardship this may create***. All copper and other wire prices are good for 10 days from date of quote. By accepting this quote you are accepting the waiver and stipulations as mentioned above. Thank you.

*How
 @K@
 Inform Chris to
 start work
 Lake Josephine
 well #2*

Last Page

TERMS AND CONDITIONS

By accepting delivery of the goods and/or signing a copy hereof, buyer agrees that: 1. All products listed have been received unless noted by customer. 2. Delinquent invoices bear interest on the unpaid sum at the rate of 1 1/2% per month. 3. Claims based upon defective or damaged goods must be made within five days after delivery. 4. Merchandise may not be returned without prior approval. Any returned merchandise is subject to restocking charge based on such merchandise being in resalable condition and returnable to the original vendor. 5. If an action is commenced to enforce payment hereon, seller shall be entitled to recover attorney's fees and costs incurred as well as damages.

SERVING ALL OF YOUR GREEN INDUSTRY NEEDS

08/27/14 08:10

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

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

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

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	\$/kW*	¢/kWh	\$/kW*	¢/kWh
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:	
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

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	\$990.26 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:	
For Single-Phase Service	\$278.95 per month
For Three-Phase Service	\$413.94 per month
Transmission Delivery Voltage	\$990.26 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	7:00 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.

Curtable 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:	
For Single-Phase Service	\$75.96 per month
For Three-Phase Service	\$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.)

A Message from CEO Jeff Brewington

October 1, 2013

October billing statements will include an increase to our power cost adjustment of \$0.00458 per kWh. I want to take a moment to explain why. The power cost adjustment changes as billings from our power supplier Seminole Electric Cooperative increase or decrease.

Although electric cooperatives are run as not-for-profit organizations, US governmental agencies that oversee them, as well as their bankers, require a minimum level of profitability. Cooperatives design their rates in such a manner as to cover operating costs while providing the required profitability demanded by their regulators. Billing rate charges are created for various measured components of a utility service such as demand and kWh. If any components fail to achieve expected levels, an appropriate level of revenue is not earned and required profitability is not met.

In the case of Seminole Electric, their kWh sales to the ten cooperatives they serve are under projections by 6%. This is causing Seminole to fall short of required profitability by \$10.1 million. Because of that they must collect more from the cooperatives they serve.

GEC is one of Seminole's smaller cooperatives so our share of the \$10.1 million is only \$200,000. In order for us to make our required profitability we must recover that additional power cost over the remaining kWh we expect to sell this year and therefore increase the power cost adjustment. Our typical member should experience an increase of a little over \$4.00 in their October, November and December bills.

GEC employees continue to work tirelessly to ensure adjustments like this impact our members as minimally as possible. Cost cutting measures are reviewed regularly while we strive to ensure our members receive the best service possible.

HC Waterworks

Purchased Power Analysis

Duke Rate Increase effective 1-1-14

Glades Electrical Coop increase effective October 1, 2013

Water:

Actual 12 Month Charges	\$ 50,273.10
Annualized Increase	\$ 51,013.69
Increase in Purchased Power:	\$ 740.59

Wastewater

Actual 12 Month Charges	\$ 3,830.15
Annualized Increase	\$ 3,963.72
Increase in Purchased Power:	\$ 133.57

HC Waterworks - Leisure Lakes - WTP
Purchased Power Analysis
Duke Rate Increase effective 1-1-14

Actual Charges:

Wastewater		GSD-1 - General Service Demand										Gross Receipts	Sales Tax -	
Treatment Plant	Customer Charge	KWH	Energy Charge	Charge	Fuel Charge	Charge	Base KW	Demand Charge	Charge	Tax	Electric	Total		
Jul-13	\$ 11.59	8,733	\$ 0.03714	\$ 324.34	\$ 0.03703	\$ 323.38	19	\$ 5.49	\$ 104.31	\$ 19.58	\$ 62.66	\$ 845.87		
Aug-13	\$ 11.59	7,111	\$ 0.03714	\$ 264.10	\$ 0.03703	\$ 263.32	20	\$ 5.49	\$ 109.80	\$ 16.64	\$ 5.24	\$ 670.69		
Sep-13	\$ 11.59	7,199	\$ 0.03714	\$ 267.37	\$ 0.03703	\$ 266.58	20	\$ 5.49	\$ 109.80	\$ 16.80	\$ 53.77	\$ 725.91		
Oct-13	\$ 11.59	6,606	\$ 0.03714	\$ 245.35	\$ 0.03703	\$ 244.62	21	\$ 5.49	\$ 115.29	\$ 15.82	\$ 50.62	\$ 683.29		
Nov-13	\$ 11.59	6,127	\$ 0.03714	\$ 227.56	\$ 0.03703	\$ 226.88	24	\$ 5.49	\$ 131.76	\$ 15.33	\$ 49.05	\$ 662.17		
Dec-13	\$ 11.59	6,243	\$ 0.03714	\$ 231.87	\$ 0.03703	\$ 231.18	24	\$ 5.49	\$ 131.76	\$ 15.55	\$ 49.76	\$ 671.70		
Jan-14	\$ 11.59	5,686	\$ 0.02476	\$ 140.79	\$ 0.04408	\$ 250.64	14	\$ 10.50	\$ 147.00	\$ 14.10	\$ 45.13	\$ 609.24		
Feb-14	\$ 11.59	5,680	\$ 0.02476	\$ 140.64	\$ 0.04408	\$ 250.37	17	\$ 10.50	\$ 178.50	\$ 14.90	\$ 47.68	\$ 643.68		
Mar-14	\$ 11.59	6,960	\$ 0.02476	\$ 172.33	\$ 0.04408	\$ 306.80	21	\$ 10.50	\$ 220.50	\$ 18.24	\$ 58.36	\$ 787.82		
Apr-14	\$ 11.59	6,397	\$ 0.02476	\$ 158.39	\$ 0.04408	\$ 281.98	15	\$ 10.50	\$ 157.50	\$ 15.63	\$ 50.00	\$ 675.09		
May-14	\$ 11.59	6,321	\$ 0.02476	\$ 156.51	\$ 0.04408	\$ 278.63	22	\$ 10.50	\$ 231.00	\$ 17.38	\$ 55.61	\$ 750.72		
Jun-14	\$ 11.59	6,809	\$ 0.02476	\$ 168.59	\$ 0.04408	\$ 300.14	20	\$ 10.50	\$ 210.00	\$ 17.70	\$ 56.64	\$ 764.66		
												\$ 8,490.84		

Charges with New Rates:

Actual Charges:

Wastewater		GSD-1 - General Service Demand										Gross Receipts	Sales Tax -	
Treatment Plant	Customer Charge	KWH	Energy Charge	Charge	Fuel Charge	Charge	Base KW	Demand Charge	Charge	Tax	Electric	Total		
Jul-13	\$ 11.59	8,733	\$ 0.02476	\$ 216.23	\$ 0.04408	\$ 384.95	19	\$ 10.50	\$ 199.50	\$ 15.67	\$ 50.35	\$ 878.29		
Aug-13	\$ 11.59	7,111	\$ 0.02476	\$ 176.07	\$ 0.04408	\$ 313.45	20	\$ 10.50	\$ 210.00	\$ 12.81	\$ 41.18	\$ 765.10		
Sep-13	\$ 11.59	7,199	\$ 0.02476	\$ 178.25	\$ 0.04408	\$ 317.33	20	\$ 10.50	\$ 210.00	\$ 12.97	\$ 41.67	\$ 771.81		
Oct-13	\$ 11.59	6,606	\$ 0.02476	\$ 163.56	\$ 0.04408	\$ 291.19	21	\$ 10.50	\$ 220.50	\$ 11.92	\$ 38.32	\$ 737.09		
Nov-13	\$ 11.59	6,127	\$ 0.02476	\$ 151.70	\$ 0.04408	\$ 270.08	24	\$ 10.50	\$ 252.00	\$ 11.08	\$ 35.61	\$ 732.06		
Dec-13	\$ 11.59	6,243	\$ 0.02476	\$ 154.58	\$ 0.04408	\$ 275.19	24	\$ 10.50	\$ 252.00	\$ 11.29	\$ 36.27	\$ 740.91		
Jan-14	\$ 11.59	5,686	\$ 0.02476	\$ 140.79	\$ 0.04408	\$ 250.64	14	\$ 10.50	\$ 147.00	\$ 10.31	\$ 33.12	\$ 593.43		
Feb-14	\$ 11.59	5,680	\$ 0.02476	\$ 140.64	\$ 0.04408	\$ 250.37	17	\$ 10.50	\$ 178.50	\$ 10.29	\$ 33.08	\$ 624.48		
Mar-14	\$ 11.59	6,960	\$ 0.02476	\$ 172.33	\$ 0.04408	\$ 306.80	21	\$ 10.50	\$ 220.50	\$ 12.55	\$ 40.32	\$ 764.09		
Apr-14	\$ 11.59	6,397	\$ 0.02476	\$ 158.39	\$ 0.04408	\$ 281.98	15	\$ 10.50	\$ 157.50	\$ 11.56	\$ 37.14	\$ 658.15		
May-14	\$ 11.59	6,321	\$ 0.02476	\$ 156.51	\$ 0.04408	\$ 278.63	22	\$ 10.50	\$ 231.00	\$ 11.42	\$ 36.71	\$ 725.86		
Jun-14	\$ 11.59	6,809	\$ 0.02476	\$ 168.59	\$ 0.04408	\$ 300.14	20	\$ 10.50	\$ 210.00	\$ 12.28	\$ 39.47	\$ 742.07		
												\$ 8,733.35		

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

\$ 8,490.84
\$ 8,733.35
\$ 242.51

HC Waterworks, Inc. - Leisure Lakes WWTP
Purchased Power Analysis
Duke Rate Increase effective 1-1-14

Actual Charges:

Wastewater		GSD-1 - General Service Demand									Gross Receipts	Sales Tax -	
Treatment Plant	Customer Charge	KWH	Energy Charge	Charge	Fuel Charge	Charge	Base KW	Demand Charge	Charge	Tax	Electric	Total	
Jul-13	\$ 11.59	3,084	\$ 0.03714	\$ 114.54	\$ 0.03703	\$ 114.20	14	\$ 5.49	\$ 76.86	\$ 8.13	\$ 26.03	\$ 351.35	
Aug-13	\$ 11.59	1,694	\$ 0.03714	\$ 62.92	\$ 0.03703	\$ 62.73	13	\$ 5.49	\$ 71.37	\$ 5.35	\$ 17.12	\$ 231.07	
Sep-13	\$ 11.59	1,998	\$ 0.03714	\$ 74.21	\$ 0.03703	\$ 73.99	8	\$ 5.49	\$ 43.92	\$ 5.22	\$ 16.72	\$ 225.64	
Oct-13	\$ 11.59	1,723	\$ 0.03714	\$ 63.99	\$ 0.03703	\$ 63.80	8	\$ 5.49	\$ 43.92	\$ 4.70	\$ 15.04	\$ 203.04	
Nov-13	\$ 11.59	1,864	\$ 0.03714	\$ 69.23	\$ 0.03703	\$ 69.02	8	\$ 5.49	\$ 43.92	\$ 4.97	\$ 15.91	\$ 214.64	
Dec-13	\$ 11.59	2,239	\$ 0.03714	\$ 83.16	\$ 0.03703	\$ 82.91	8	\$ 5.49	\$ 43.92	\$ 5.68	\$ 18.18	\$ 245.44	
Jan-14	\$ 11.59	1,943	\$ 0.02476	\$ 48.11	\$ 0.04408	\$ 85.65	7	\$ 10.50	\$ 73.50	\$ 5.61	\$ 17.96	\$ 242.42	
Feb-14	\$ 11.59	1,838	\$ 0.02476	\$ 45.51	\$ 0.04408	\$ 81.02	8	\$ 10.50	\$ 84.00	\$ 5.70	\$ 18.23	\$ 246.05	
Mar-14	\$ 11.59	2,119	\$ 0.02476	\$ 52.47	\$ 0.04408	\$ 93.41	8	\$ 10.50	\$ 84.00	\$ 6.19	\$ 19.82	\$ 267.47	
Apr-14	\$ 11.59	2,090	\$ 0.02476	\$ 51.75	\$ 0.04408	\$ 92.13	7	\$ 10.50	\$ 73.50	\$ 5.87	\$ 18.79	\$ 253.63	
May-14	\$ 11.59	2,809	\$ 0.02476	\$ 69.55	\$ 0.04408	\$ 123.82	13	\$ 10.50	\$ 136.50	\$ 8.76	\$ 28.02	\$ 378.24	
Jun-14	\$ 11.59	3,136	\$ 0.02476	\$ 77.65	\$ 0.04408	\$ 138.23	17	\$ 10.50	\$ 178.50	\$ 10.41	\$ 33.31	\$ 449.69	
												\$ 3,308.69	

Charges with New Rates:

Actual Charges:

Wastewater		GSD-1 - General Service Demand									Gross Receipts	Sales Tax -	
Treatment Plant	Customer Charge	KWH	Energy Charge	Charge	Fuel Charge	Charge	Base KW	Demand Charge	Charge	Tax	Electric	Total	
Jul-13	\$ 11.59	3,084	\$ 0.02476	\$ 76.36	\$ 0.04408	\$ 135.94	14	\$ 10.50	\$ 147.00	\$ 5.72	\$ 18.40	\$ 395.01	
Aug-13	\$ 11.59	1,694	\$ 0.02476	\$ 41.94	\$ 0.04408	\$ 74.67	13	\$ 10.50	\$ 136.50	\$ 3.28	\$ 10.53	\$ 278.52	
Sep-13	\$ 11.59	1,998	\$ 0.02476	\$ 49.47	\$ 0.04408	\$ 88.07	8	\$ 10.50	\$ 84.00	\$ 3.81	\$ 12.25	\$ 249.20	
Oct-13	\$ 11.59	1,723	\$ 0.02476	\$ 42.66	\$ 0.04408	\$ 75.95	8	\$ 10.50	\$ 84.00	\$ 3.33	\$ 10.70	\$ 228.23	
Nov-13	\$ 11.59	1,864	\$ 0.02476	\$ 46.15	\$ 0.04408	\$ 82.17	8	\$ 10.50	\$ 84.00	\$ 3.58	\$ 11.50	\$ 238.98	
Dec-13	\$ 11.59	2,239	\$ 0.02476	\$ 55.44	\$ 0.04408	\$ 98.70	8	\$ 10.50	\$ 84.00	\$ 4.24	\$ 13.62	\$ 267.58	
Jan-14	\$ 11.59	1,943	\$ 0.02476	\$ 48.11	\$ 0.04408	\$ 85.65	7	\$ 10.50	\$ 73.50	\$ 3.72	\$ 11.94	\$ 234.51	
Feb-14	\$ 11.59	1,838	\$ 0.02476	\$ 45.51	\$ 0.04408	\$ 81.02	8	\$ 10.50	\$ 84.00	\$ 3.53	\$ 11.35	\$ 237.00	
Mar-14	\$ 11.59	2,119	\$ 0.02476	\$ 52.47	\$ 0.04408	\$ 93.41	8	\$ 10.50	\$ 84.00	\$ 4.03	\$ 12.94	\$ 258.43	
Apr-14	\$ 11.59	2,090	\$ 0.02476	\$ 51.75	\$ 0.04408	\$ 92.13	7	\$ 10.50	\$ 73.50	\$ 3.98	\$ 12.77	\$ 245.72	
May-14	\$ 11.59	2,809	\$ 0.02476	\$ 69.55	\$ 0.04408	\$ 123.82	13	\$ 10.50	\$ 136.50	\$ 5.24	\$ 16.84	\$ 363.54	
Jun-14	\$ 11.59	3,136	\$ 0.02476	\$ 77.65	\$ 0.04408	\$ 138.23	17	\$ 10.50	\$ 178.50	\$ 5.82	\$ 18.69	\$ 430.48	
												\$ 3,427.19	

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

\$ 3,308.69
\$ 3,427.19
\$ 118.51

HC Waterworks, Inc. - Leisure Lakes Liftstation
Purchased Power Analysis
Duke Rate Increase effective 1-1-14

Actual Charges:

Water:		GS-1 - General Service Non Demand								
South Well:	Customer Charge	KWH	Energy Charge	Charge	Fuel Charge	Charge	Gross Receipt Tax	Sales Tax	Total	
Jul-13	\$ 11.59	187	\$ 0.07032	\$ 13.15	\$ 0.03703	\$ 6.92	\$ 0.81	\$ 2.60	\$ 35.07	
Aug-13	\$ 11.59	274	\$ 0.07032	\$ 19.27	\$ 0.03703	\$ 10.15	\$ 1.05	\$ 3.36	\$ 45.41	
Sep-13	\$ 11.59	207	\$ 0.07032	\$ 14.56	\$ 0.03703	\$ 7.67	\$ 0.87	\$ 2.78	\$ 37.46	
Oct-13	\$ 11.59	261	\$ 0.07032	\$ 18.35	\$ 0.03703	\$ 9.66	\$ 1.02	\$ 3.26	\$ 43.89	
Nov-13	\$ 11.59	198	\$ 0.07032	\$ 13.92	\$ 0.03703	\$ 7.33	\$ 0.84	\$ 2.70	\$ 36.39	
Dec-13	\$ 11.59	254	\$ 0.07032	\$ 17.86	\$ 0.03703	\$ 9.41	\$ 1.00	\$ 3.20	\$ 43.06	
Jan-14	\$ 11.59	258	\$ 0.07286	\$ 18.80	\$ 0.04364	\$ 11.26	\$ 1.07	\$ 3.43	\$ 46.15	
Feb-14	\$ 11.59	310	\$ 0.07286	\$ 22.59	\$ 0.04364	\$ 13.53	\$ 1.22	\$ 3.92	\$ 52.85	
Mar-14	\$ 11.59	285	\$ 0.07286	\$ 20.77	\$ 0.04364	\$ 12.44	\$ 1.15	\$ 3.68	\$ 49.62	
Apr-14	\$ 11.59	277	\$ 0.07286	\$ 20.18	\$ 0.04364	\$ 12.09	\$ 1.12	\$ 3.60	\$ 48.58	
May-14	\$ 11.59	245	\$ 0.07286	\$ 17.85	\$ 0.04364	\$ 10.69	\$ 1.03	\$ 3.30	\$ 44.46	
Jun-14	\$ 11.59	199	\$ 0.07286	\$ 14.50	\$ 0.04364	\$ 8.68	\$ 0.89	\$ 2.86	\$ 38.52	
									\$ 521.46	

Charges with New Rates:

Actual Charges:

Water:		GS-1 - General Service Non Demand								
South Well:	Customer Charge	KWH	Energy Charge	Charge	Fuel Charge	Charge	Gross Receipt Tax	Sales Tax	Total	
Jul-13	\$ 11.59	187	\$ 0.07286	\$ 13.62	\$ 0.04364	\$ 8.16	\$ 0.80	\$ 2.57	\$ 36.74	
Aug-13	\$ 11.59	274	\$ 0.07286	\$ 19.96	\$ 0.04364	\$ 11.96	\$ 1.17	\$ 3.76	\$ 48.44	
Sep-13	\$ 11.59	207	\$ 0.07286	\$ 15.08	\$ 0.04364	\$ 9.03	\$ 0.89	\$ 2.84	\$ 39.43	
Oct-13	\$ 11.59	261	\$ 0.07286	\$ 19.02	\$ 0.04364	\$ 11.39	\$ 1.12	\$ 3.58	\$ 46.69	
Nov-13	\$ 11.59	198	\$ 0.07286	\$ 14.43	\$ 0.04364	\$ 8.64	\$ 0.85	\$ 2.72	\$ 38.22	
Dec-13	\$ 11.59	254	\$ 0.07286	\$ 18.51	\$ 0.04364	\$ 11.08	\$ 1.09	\$ 3.49	\$ 45.75	
Jan-14	\$ 11.59	258	\$ 0.07286	\$ 18.80	\$ 0.04364	\$ 11.26	\$ 1.10	\$ 3.54	\$ 46.29	
Feb-14	\$ 11.59	310	\$ 0.07286	\$ 22.59	\$ 0.04364	\$ 13.53	\$ 1.33	\$ 4.25	\$ 53.28	
Mar-14	\$ 11.59	285	\$ 0.07286	\$ 20.77	\$ 0.04364	\$ 12.44	\$ 1.22	\$ 3.91	\$ 49.92	
Apr-14	\$ 11.59	277	\$ 0.07286	\$ 20.18	\$ 0.04364	\$ 12.09	\$ 1.18	\$ 3.80	\$ 48.85	
May-14	\$ 11.59	245	\$ 0.07286	\$ 17.85	\$ 0.04364	\$ 10.69	\$ 1.05	\$ 3.36	\$ 44.54	
Jun-14	\$ 11.59	199	\$ 0.07286	\$ 14.50	\$ 0.04364	\$ 8.68	\$ 0.85	\$ 2.73	\$ 38.36	
									\$ 536.53	

\$ 521.46
\$ 536.53
\$ 15.06

HC Waterworks - Sebring Lakes
Purchased Power Analysis
Glades Electrical Coop increase effective October 1, 2013

Actual Charges:

Wastewater		Sebring Lakes - Pump										Gross Receipts Tax	State Sales Tax	Local Sales Tax	Total
Treatment Plant	Base Charge	KWH	Power Cost	Charge	Energy Charge	Charge	Base KW	Demand Charge	Charge	Outdoor Lighting					
Jul-13	\$ 85.00	4,515	\$ 0.00685	\$ 30.93	\$ 0.10300	\$ 465.05	45.04	\$ 5.00	\$ 225.18	\$ 10.50	\$ 20.94			\$ 837.59	
Aug-13	\$ 85.00	7,386	\$ 0.00685	\$ 50.59	\$ 0.10300	\$ 760.76	47.95	\$ 5.00	\$ 239.76	\$ 10.50	\$ 29.40			\$ 1,176.01	
Sep-13	\$ 85.00	6,150	\$ 0.00685	\$ 42.13	\$ 0.10300	\$ 633.45	49.36	\$ 5.00	\$ 246.78	\$ 10.50	\$ 26.10	\$ 73.08	\$ 10.44	\$ 1,127.48	
Oct-13	\$ 85.00	5,506	\$ 0.01143	\$ 62.93	\$ 0.10300	\$ 567.12	46.76	\$ 5.00	\$ 233.82	\$ 10.50	\$ 24.60	\$ 68.88	\$ 9.84	\$ 1,062.69	
Nov-13	\$ 85.00	4,157	\$ 0.01199	\$ 49.84	\$ 0.10300	\$ 428.17	45.04	\$ 5.00	\$ 225.18	\$ 10.50	\$ 20.48	\$ 57.34	\$ 8.19	\$ 884.70	
Dec-13	\$ 85.00	4,428	\$ 0.01199	\$ 53.09	\$ 0.10300	\$ 456.08	45.68	\$ 5.00	\$ 228.42	\$ 10.50	\$ 21.36	\$ 59.81	\$ 8.54	\$ 922.81	
Jan-14	\$ 85.00	6,653	\$ 0.01335	\$ 88.82	\$ 0.10300	\$ 685.26	52.27	\$ 5.00	\$ 261.36	\$ 10.50	\$ 29.00	\$ 81.20	\$ 11.60	\$ 1,252.74	
Feb-14	\$ 85.00	3,735	\$ 0.01335	\$ 49.86	\$ 0.10300	\$ 384.71	44.82	\$ 5.00	\$ 224.10	\$ 10.50	\$ 19.34	\$ 54.12	\$ 7.74	\$ 835.37	
Mar-14	\$ 85.00	3,200	\$ 0.01335	\$ 42.72	\$ 0.10300	\$ 329.60	44.82	\$ 5.00	\$ 224.10	\$ 10.50	\$ 17.74	\$ 49.68	\$ 7.10	\$ 766.44	
Apr-14	\$ 85.00	3,824	\$ 0.01335	\$ 51.05	\$ 0.10300	\$ 393.87	42.34	\$ 5.00	\$ 211.68	\$ 10.50	\$ 19.28	\$ 54.00	\$ 7.71	\$ 833.09	
May-14	\$ 85.00	2,741	\$ 0.01335	\$ 36.59	\$ 0.10300	\$ 282.32	42.34	\$ 5.00	\$ 211.68	\$ 10.50	\$ 16.05	\$ 44.95	\$ 6.42	\$ 693.52	
Jun-14	\$ 85.00	2,507	\$ 0.01335	\$ 33.47	\$ 0.10300	\$ 258.22	44.28	\$ 5.00	\$ 221.40	\$ 10.50	\$ 15.60	\$ 43.69	\$ 6.24	\$ 674.12	
														\$ 11,066.55	

Charges with New Rates:

Actual Charges:

Wastewater		GSD-1 - General Service Demand									Gross Receipts Tax	State Sales Tax	Local Sales Tax	Total
Treatment Plant	Customer Charge	KWH	Energy Charge	Charge	Fuel Charge	Charge	Base KW	Demand Charge	Charge	Outdoor Lighting				
Jul-13	\$ 85.00	4,515	\$ 0.01335	\$ 60.28	\$ 0.10300	\$ 465.05	45.04	\$ 5.00	\$ 225.18	\$ 10.50	\$ 21.69	\$ -	\$ -	\$ 867.69
Aug-13	\$ 85.00	7,386	\$ 0.01335	\$ 98.60	\$ 0.10300	\$ 760.76	47.95	\$ 5.00	\$ 239.76	\$ 10.50	\$ 24.15	\$ -	\$ -	\$ 1,218.77
Sep-13	\$ 85.00	6,150	\$ 0.01335	\$ 82.10	\$ 0.10300	\$ 633.45	49.36	\$ 5.00	\$ 246.78	\$ 10.50	\$ 20.47	\$ 75.94	\$ 10.90	\$ 1,165.14
Oct-13	\$ 85.00	5,506	\$ 0.01335	\$ 73.51	\$ 0.10300	\$ 567.12	46.76	\$ 5.00	\$ 233.82	\$ 10.50	\$ 18.55	\$ 69.63	\$ 9.99	\$ 1,068.12
Nov-13	\$ 85.00	4,157	\$ 0.01335	\$ 55.50	\$ 0.10300	\$ 428.17	45.04	\$ 5.00	\$ 225.18	\$ 10.50	\$ 14.54	\$ 57.74	\$ 8.28	\$ 884.92
Dec-13	\$ 85.00	4,428	\$ 0.01335	\$ 59.11	\$ 0.10300	\$ 456.08	45.68	\$ 5.00	\$ 228.42	\$ 10.50	\$ 15.35	\$ 60.24	\$ 8.64	\$ 923.35
Jan-14	\$ 85.00	6,653	\$ 0.01335	\$ 88.82	\$ 0.10300	\$ 685.26	52.27	\$ 5.00	\$ 261.36	\$ 10.50	\$ 21.97	\$ 81.19	\$ 11.65	\$ 1,245.74
Feb-14	\$ 85.00	3,735	\$ 0.01335	\$ 49.86	\$ 0.10300	\$ 384.71	44.82	\$ 5.00	\$ 224.10	\$ 10.50	\$ 13.29	\$ 54.14	\$ 7.77	\$ 829.36
Mar-14	\$ 85.00	3,200	\$ 0.01335	\$ 42.72	\$ 0.10300	\$ 329.60	44.82	\$ 5.00	\$ 224.10	\$ 10.50	\$ 11.69	\$ 49.67	\$ 7.13	\$ 760.41
Apr-14	\$ 85.00	3,824	\$ 0.01335	\$ 51.05	\$ 0.10300	\$ 393.87	42.34	\$ 5.00	\$ 211.68	\$ 10.50	\$ 13.55	\$ 53.99	\$ 7.75	\$ 827.39
May-14	\$ 85.00	2,741	\$ 0.01335	\$ 36.59	\$ 0.10300	\$ 282.32	42.34	\$ 5.00	\$ 211.68	\$ 10.50	\$ 10.33	\$ 44.95	\$ 6.45	\$ 687.82
Jun-14	\$ 85.00	2,507	\$ 0.01335	\$ 33.47	\$ 0.10300	\$ 258.22	44.28	\$ 5.00	\$ 221.40	\$ 10.50	\$ 9.63	\$ 43.69	\$ 6.27	\$ 668.18
														\$ 11,146.89

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

\$ 11,066.55
\$ 11,146.89
\$ 80.34

HC Waterworks - Lake Josephine 2169.88 2592.96 1848.96
Purchased Power Analysis 17499 20911 14911
Duke Rate Increase effective 1-1-14 0.124000229 0.123999809 0.123999732

Actual Charges:

Wastewater		Lake Josephine										Gross Receipts Tax	State Sales Tax	Local Sales Tax	Total
Treatment Plant	Base Charge	KWH	Power Cost	Charge	Energy Charge	Charge	Base KW	Demand Charge	Charge						
Jul-13	\$ 80.00	17,499	\$ 0.00685	\$ 119.87	\$ 0.12400	\$ 2,169.88	60.94	\$ 5.00	\$ 304.72		\$ 68.58	\$ 192.01	\$ 27.43	\$ 2,962.48	
Aug-13	\$ 80.00	20,911	\$ 0.00685	\$ 143.24	\$ 0.12400	\$ 2,592.96	44.17	\$ 5.00	\$ 220.84		\$ 77.87	\$ 218.04	\$ 31.15	\$ 3,364.10	
Sep-13	\$ 80.00	17,403	\$ 0.00685	\$ 119.21	\$ 0.12400	\$ 2,157.97	49.71	\$ 5.00	\$ 248.57		\$ 66.81	\$ 187.08	\$ 26.73	\$ 2,886.37	
Oct-13	\$ 80.00	16,081	\$ 0.01143	\$ 183.81	\$ 0.12400	\$ 1,994.04	33.40	\$ 5.00	\$ 167.00		\$ 62.18	\$ 174.09	\$ 24.87	\$ 2,685.99	
Nov-13	\$ 80.00	11,944	\$ 0.01199	\$ 143.21	\$ 0.12400	\$ 1,481.06	33.50	\$ 5.00	\$ 167.50		\$ 47.99	\$ 134.38	\$ 19.20	\$ 2,073.33	
Dec-13	\$ 80.00	13,365	\$ 0.01199	\$ 160.25	\$ 0.12400	\$ 1,657.26	34.00	\$ 5.00	\$ 170.01		\$ 53.01	\$ 148.44	\$ 21.21	\$ 2,290.17	
Jan-14	\$ 80.00	10,944	\$ 0.01335	\$ 146.10	\$ 0.12400	\$ 1,357.06	48.27	\$ 5.00	\$ 241.35		\$ 46.78	\$ 130.99	\$ 18.71	\$ 2,020.99	
Feb-14	\$ 80.00	15,670	\$ 0.01335	\$ 209.19	\$ 0.12400	\$ 1,943.08	49.88	\$ 5.00	\$ 249.40		\$ 63.63	\$ 178.17	\$ 25.45	\$ 2,748.92	
Mar-14	\$ 80.00	13,777	\$ 0.01335	\$ 183.92	\$ 0.12400	\$ 1,708.35	34.50	\$ 5.00	\$ 172.48		\$ 54.99	\$ 153.98	\$ 22.00	\$ 2,375.72	
Apr-14	\$ 80.00	13,913	\$ 0.01335	\$ 185.74	\$ 0.12400	\$ 1,725.21	41.23	\$ 5.00	\$ 206.15		\$ 56.34	\$ 157.74	\$ 22.53	\$ 2,433.71	
May-14	\$ 80.00	13,507	\$ 0.01335	\$ 180.32	\$ 0.12400	\$ 1,674.87	33.67	\$ 5.00	\$ 168.36		\$ 53.94	\$ 151.02	\$ 21.57	\$ 2,330.08	
Jun-14	\$ 80.00	14,911	\$ 0.01335	\$ 199.06	\$ 0.12400	\$ 1,848.96	33.70	\$ 5.00	\$ 168.50		\$ 58.89	\$ 164.88	\$ 23.55	\$ 2,543.85	
														\$ 30,715.70	

Charges with New Rates:

Actual Charges:

Wastewater		GSD-1 - General Service Demand										Gross Receipts Tax	State Sales Tax	Local Sales Tax	Total
Treatment Plant	Customer Charge	KWH	Energy Charge	Charge	Fuel Charge	Charge	Base KW	Demand Charge	Charge						
Jul-13	\$ 80.00	17,499	\$ 0.01335	\$ 233.61	\$ 0.12400	\$ 2,169.88	60.94	\$ 5.00	\$ 304.72		\$ 71.49	\$ 200.17	\$ 28.72	\$ 3,088.58	
Aug-13	\$ 80.00	20,911	\$ 0.01335	\$ 279.16	\$ 0.12400	\$ 2,592.96	44.17	\$ 5.00	\$ 220.84		\$ 75.49	\$ 227.79	\$ 32.68	\$ 3,508.92	
Sep-13	\$ 80.00	17,403	\$ 0.01335	\$ 232.33	\$ 0.12400	\$ 2,157.97	49.71	\$ 5.00	\$ 248.57		\$ 63.17	\$ 195.19	\$ 28.00	\$ 3,005.23	
Oct-13	\$ 80.00	16,081	\$ 0.01335	\$ 214.68	\$ 0.12400	\$ 1,994.04	33.40	\$ 5.00	\$ 167.00		\$ 58.52	\$ 176.30	\$ 25.29	\$ 2,715.84	
Nov-13	\$ 80.00	11,944	\$ 0.01335	\$ 159.45	\$ 0.12400	\$ 1,481.06	33.50	\$ 5.00	\$ 167.50		\$ 43.99	\$ 135.54	\$ 19.45	\$ 2,086.99	
Dec-13	\$ 80.00	13,365	\$ 0.01335	\$ 178.42	\$ 0.12400	\$ 1,657.26	34.00	\$ 5.00	\$ 170.01		\$ 48.98	\$ 149.73	\$ 21.48	\$ 2,305.89	
Jan-14	\$ 80.00	10,944	\$ 0.01335	\$ 146.10	\$ 0.12400	\$ 1,357.06	48.27	\$ 5.00	\$ 241.35		\$ 40.48	\$ 130.98	\$ 18.79	\$ 2,014.76	
Feb-14	\$ 80.00	15,670	\$ 0.01335	\$ 209.19	\$ 0.12400	\$ 1,943.08	49.88	\$ 5.00	\$ 249.40		\$ 57.08	\$ 178.16	\$ 25.56	\$ 2,742.47	
Mar-14	\$ 80.00	13,777	\$ 0.01335	\$ 183.92	\$ 0.12400	\$ 1,708.35	34.50	\$ 5.00	\$ 172.48		\$ 50.43	\$ 153.97	\$ 22.09	\$ 2,371.24	
Apr-14	\$ 80.00	13,913	\$ 0.01335	\$ 185.74	\$ 0.12400	\$ 1,725.21	41.23	\$ 5.00	\$ 206.15		\$ 50.91	\$ 157.73	\$ 22.63	\$ 2,428.36	
May-14	\$ 80.00	13,507	\$ 0.01335	\$ 180.32	\$ 0.12400	\$ 1,674.87	33.67	\$ 5.00	\$ 168.36		\$ 49.48	\$ 151.01	\$ 21.67	\$ 2,325.71	
Jun-14	\$ 80.00	14,911	\$ 0.01335	\$ 199.06	\$ 0.12400	\$ 1,848.96	33.70	\$ 5.00	\$ 168.50		\$ 54.41	\$ 164.87	\$ 23.65	\$ 2,539.46	
														\$ 31,133.44	

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

\$ 30,715.70
\$ 31,133.44
\$ 417.74



STATEMENT OF ELECTRIC SERVICE

ACCOUNT NUMBER

54548 87234

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

HC WATERWORKS INC
4939 CROSS BAYOU BLVD
C/O JOE GABAY
NEW PORT RICHEY FL 34652

SERVICE ADDRESS
101 PARKVIEW CIR LIFT
LAKE PLACID FL 33852

DUE DATE TOTAL AMOUNT DUE
JUL 10 2014 38.52

NEXT READ DEPOSIT AMOUNT
DATE ON OR ON ACCOUNT
ABOUT
JUL 21 2014 NONE

PH: 438564406

METER READINGS

METER NO. 006231513
RESENT (ACTUAL) 027075
PREVIOUS (ACTUAL) 026876
DIFFERENCE 000199
TOTAL KWH 199

YOUR PAYMENT FOR THIS STATEMENT WILL BE ELECTRONICALLY PROCESSED
FOR \$38.52 ON 07/10/14
PAYMENTS RECEIVED AS OF JUN 09 2014 44.46 THANK YOU

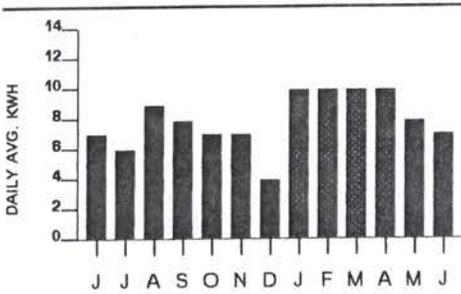
GS-1 060 GENERAL SERVICE - NON DEMAND SEC
BILLING PERIOD .05-19-14 TO 06-18-14 30 DAYS
CUSTOMER CHARGE 11.59
ENERGY CHARGE 199 KWH @ 7.28600¢ 14.50
FUEL CHARGE 199 KWH @ 4.36400¢ 8.68

*TOTAL ELECTRIC COST 34.77
GROSS RECEIPTS TAX .89
SALES TAX ON ELECTRIC 2.86

TOTAL CURRENT BILL 38.52

TOTAL DUE THIS STATEMENT \$38.52

*OK @
COA # 715
6-23-14*



ENERGY USE
DAILY AVG. USE - 7 KWH/DAY
USE ONE YEAR AGO - 7 KWH/DAY
*DAILY AVG. ELECTRIC COST - \$1.16

Entered: [Signature]
COA Code: _____
Approved: _____
Paid: EFT 071014
Date: 7/10/14

Duke Energy

ACCOUNT NUMBER - 54548 87234

000030707 01 AT 0.403



HC WATERWORKS INC
4939 CROSS BAYOU BLVD
C/O JOE GABAY
NEW PORT RICHEY FL 34652 - 3434



STATEMENT OF ELECTRIC SERVICE

ACCOUNT NUMBER
54548 87234

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

HC WATERWORKS INC
4939 CROSS BAYOU BLVD
C/O JOE GABAY
NEW PORT RICHEY FL 34652

SERVICE ADDRESS
101 PARKVIEW CIR LIFT
LAKE PLACID FL 33852

DUE DATE TOTAL AMOUNT DUE
JUN 10 2014 44.46

NEXT READ DEPOSIT AMOUNT
DATE ON OR ON ACCOUNT
ABOUT
JUN 19 2014 NONE

PIN: 438564406

METER READINGS

METER NO.	006231513
*PRESENT (ACTUAL)	026876
*PREVIOUS (ACTUAL)	026631
**DIFFERENCE	000245
TOTAL KWH	245

YOUR PAYMENT FOR THIS STATEMENT WILL BE ELECTRONICALLY PROCESSED
FOR \$44.46 ON 06/10/14
PAYMENTS RECEIVED AS OF MAY 09 2014 48.58 THANK YOU

GS-1	060 GENERAL SERVICE - NON DEMAND SEC	
BILLING PERIOD	.04-17-14 TO 05-19-14	32 DAYS
CUSTOMER CHARGE		11.59
ENERGY CHARGE	245 KWH @ 7.28600¢	17.85
FUEL CHARGE	245 KWH @ 4.36400¢	10.69

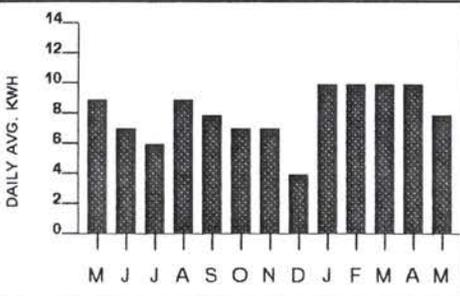
*TOTAL ELECTRIC COST	40.13
GROSS RECEIPTS TAX	1.03
SALES TAX ON ELECTRIC	3.30

TOTAL CURRENT BILL 44.46

TOTAL DUE THIS STATEMENT \$44.46

*OK @
COA #715
5-28-14*

80



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).

COA Code: _____

Approved: _____

Paid: EFT 061014

Date: 6/10/14

ENERGY USE

DAILY AVG. USE -	8 KWH/DAY
USE ONE YEAR AGO -	9 KWH/DAY
*DAILY AVG. ELECTRIC COST -	\$1.25

Duke Energy

ACCOUNT NUMBER - 54548 87234

000031029 01 AT 0.403



HC WATERWORKS INC
4939 CROSS BAYOU BLVD
C/O JOE GABAY
NEW PORT RICHEY FL 34652 - 3434



STATEMENT OF ELECTRIC SERVICE

ACCOUNT NUMBER

54548 87234

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

HC WATERWORKS INC
4939 CROSS BAYOU BLVD
C/O JOE GABAY
NEW PORT RICHEY FL 34652

SERVICE ADDRESS
101 PARKVIEW CIR LIFT
LAKE PLACID FL 33852

DUE DATE TOTAL AMOUNT DUE
MAY 12 2014 48.58

NEXT READ DEPOSIT AMOUNT
DATE ON OR ON ACCOUNT
ABOUT
MAY 20 2014 NONE

PIN: 438564406

METER READINGS

METER NO.	006231513
PRESENT (ACTUAL)	026631
PREVIOUS (ACTUAL)	026354
DIFFERENCE	000277
TOTAL KWH	277

YOUR PAYMENT FOR THIS STATEMENT WILL BE ELECTRONICALLY PROCESSED
FOR \$48.58 ON 05/12/14
PAYMENTS RECEIVED AS OF APR 09 2014 49.63 THANK YOU

GS-1 060 GENERAL SERVICE - NON DEMAND SEC	
BILLING PERIOD .03-19-14 TO 04-17-14 29 DAYS	
CUSTOMER CHARGE	11.59
ENERGY CHARGE 277 KWH @ 7.28600¢	20.18
FUEL CHARGE 277 KWH @ 4.36400¢	12.09

*TOTAL ELECTRIC COST	43.86
GROSS RECEIPTS TAX	1.12
SALES TAX ON ELECTRIC	3.60

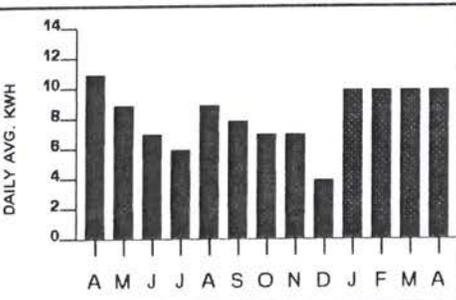
TOTAL CURRENT BILL 48.58

TOTAL DUE THIS STATEMENT \$48.58

Entered: _____
 COA Code: _____
 Approved: _____
 Paid: EFT 051214
 Date: 5/12/14

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 @
COA # 715
@
4-25-14



ENERGY USE

DAILY AVG. USE -	10 KWH/DAY
USE ONE YEAR AGO -	11 KWH/DAY
*DAILY AVG. ELECTRIC COST -	\$1.51

Duke Energy

ACCOUNT NUMBER - 54548 87234

000035717 01 AT 0.403



HC WATERWORKS INC
4939 CROSS BAYOU BLVD
C/O JOE GABAY
NEW PORT RICHEY FL 34652 - 3434



STATEMENT OF ELECTRIC SERVICE

ACCOUNT NUMBER

54548 87234

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

HC WATERWORKS INC
4939 CROSS BAYOU BLVD
C/O JOE GABAY
NEW PORT RICHEY FL 34652

SERVICE ADDRESS
101 PARKVIEW CIR LIFT
LAKE PLACID FL 33852

DUE DATE TOTAL AMOUNT DUE
APR 10 2014 49.63

NEXT READ DEPOSIT AMOUNT
DATE ON OR ON ACCOUNT
ABOUT
APR 21 2014 NONE

PIN: 438564406

METER READINGS

METER NO.	006231513
PRESENT (ACTUAL)	026354
PREVIOUS (ACTUAL)	026069
DIFFERENCE	000285
TOTAL KWH	285

YOUR PAYMENT FOR THIS STATEMENT WILL BE ELECTRONICALLY PROCESSED
FOR \$49.63 ON 04/10/14
PAYMENTS RECEIVED AS OF MAR 11 2014 52.85 THANK YOU

GS-1	060 GENERAL SERVICE - NON DEMAND SEC	
BILLING PERIOD	.02-18-14 TO 03-19-14	29 DAYS
CUSTOMER CHARGE		11.59
ENERGY CHARGE	285 KWH @ 7.28600¢	20.77
FUEL CHARGE	285 KWH @ 4.36400¢	12.44

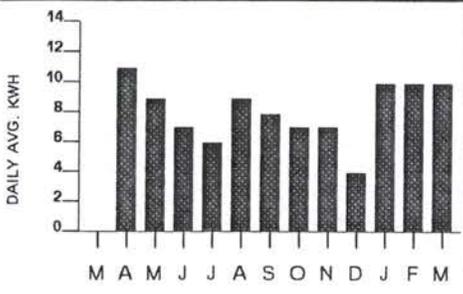
*TOTAL ELECTRIC COST	44.80
GROSS RECEIPTS TAX	1.15
SALES TAX ON ELECTRIC	3.68

TOTAL CURRENT BILL 49.63

TOTAL DUE THIS STATEMENT \$49.63

PAID
EFT 041014
4/10/14

OK
COX #715



ENERGY USE

DAILY AVG. USE -	10 KWH/DAY
USE ONE YEAR AGO -	0 KWH/DAY
*DAILY AVG. ELECTRIC COST -	\$1.54

Duke Energy

ACCOUNT NUMBER - 54548 87234

000035213 01 AT 0.403



HC WATERWORKS INC
4939 CROSS BAYOU BLVD
C/O JOE GABAY
NEW PORT RICHEY FL 34652 - 3434



STATEMENT OF ELECTRIC SERVICE

FEBRUARY 2014

ACCOUNT NUMBER

54548 87234

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

HC WATERWORKS INC
4939 CROSS BAYOU BLVD
C/O JOE GABAY
NEW PORT RICHEY FL 34652

SERVICE ADDRESS
101 PARKVIEW CIR LIFT
LAKE PLACID FL 33852

DUE DATE TOTAL AMOUNT DUE
MAR 12 2014 52.85

NEXT READ DEPOSIT AMOUNT
DATE ON OR ON ACCOUNT
ABOUT
MAR 20 2014 NONE

PIN: 438564406

METER READINGS

METER NO.	006231513
PRESENT (ACTUAL)	026069
PREVIOUS (ACTUAL)	025759
DIFFERENCE	000310
TOTAL KWH	310

YOUR PAYMENT FOR THIS STATEMENT WILL BE ELECTRONICALLY PROCESSED
FOR \$52.85 ON 03/12/14
PAYMENTS RECEIVED AS OF FEB 07 2014 71.03 THANK YOU

GS-1 060 GENERAL SERVICE - NON DEMAND SEC	
BILLING PERIOD .01-17-14 TO 02-18-14 32 DAYS	
CUSTOMER CHARGE	11.59
ENERGY CHARGE 310 KWH @ 7.28600¢	22.59
FUEL CHARGE 310 KWH @ 4.36400¢	13.53

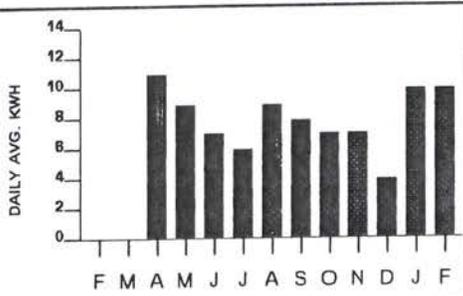
*TOTAL ELECTRIC COST	47.71
GROSS RECEIPTS TAX	1.22
SALES TAX ON ELECTRIC	3.92

TOTAL CURRENT BILL 52.85

TOTAL DUE THIS STATEMENT \$52.85

PAID 3/12/14

03/12/14



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)

OKD
COA #715

ENERGY USE

DAILY AVG. USE -	10 KWH/DAY
USE ONE YEAR AGO -	0 KWH/DAY
*DAILY AVG. ELECTRIC COST -	\$1.49

Duke Energy

ACCOUNT NUMBER - 54548 87234

000022584 01 AT 0.403



HC WATERWORKS INC
4939 CROSS BAYOU BLVD
C/O JOE GABAY
NEW PORT RICHEY FL 34652 - 3434



STATEMENT OF ELECTRIC SERVICE

ACCOUNT NUMBER

54548 87234

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

HC WATERWORKS INC
4939 CROSS BAYOU BLVD
C/O JOE GABAY
NEW PORT RICHEY FL 34652

SERVICE ADDRESS
101 PARKVIEW CIR LIFT
LAKE PLACID FL 33852

DUE DATE TOTAL AMOUNT DUE
JAN 24 2014 46.15

NEXT READ DEPOSIT AMOUNT
DATE ON OR ON ACCOUNT
ABOUT
FEB 04 2014 NONE

PIN: 438564406

METER READINGS

METER NO.	006231513
PRESENT (ACTUAL)	025616
PREVIOUS (ACTUAL)	025358
DIFFERENCE	000258
TOTAL KWH	258

RECEIVED

JAN 06 2014

BY: AW

YOUR PAYMENT FOR THIS STATEMENT WILL BE ELECTRONICALLY PROCESSED
FOR \$46.15 ON 01/24/14
PAYMENTS RECEIVED AS OF DEC 23 2013 43.06 THANK YOU

GS-1	060 GENERAL SERVICE - NON DEMAND SEC	
BILLING PERIOD	.12-03-13 TO 01-02-14	30 DAYS
CUSTOMER CHARGE		11.59
ENERGY CHARGE	258 KWH @ 7.28600¢	18.80
FUEL CHARGE	258 KWH @ 4.36400¢	11.26

*TOTAL ELECTRIC COST	41.65
GROSS RECEIPTS TAX	1.07
SALES TAX ON ELECTRIC	3.43

TOTAL CURRENT BILL 46.15

TOTAL DUE THIS STATEMENT \$46.15

Entered: 01/06/14
 COA Code: 715
 Approved: OK @
 Paid: EFT
 Date: 1/27/14

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.



ENERGY USE

DAILY AVG. USE -	9 KWH/DAY
USE ONE YEAR AGO -	0 KWH/DAY
*DAILY AVG. ELECTRIC COST -	\$1.39

Duke Energy

ACCOUNT NUMBER - 54548 87234

000050917 01 AV 0.357



HC WATERWORKS INC
 4939 CROSS BAYOU BLVD
 C/O JOE GABAY
 NEW PORT RICHEY FL 34652 - 3434



STATEMENT OF ELECTRIC SERVICE

DECEMBER 2013

ACCOUNT NUMBER

54548 87234

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

HC WATERWORKS INC
4939 CROSS BAYOU BLVD
C/O JOE GABAY
NEW PORT RICHEY FL 34652

SERVICE ADDRESS
101 PARKVIEW CIR LIFT
LAKE PLACID FL 33852

DUE DATE TOTAL AMOUNT DUE
DEC 26 2013 43.06

NEXT READ DEPOSIT AMOUNT
DATE ON OR ON ACCOUNT
ABOUT
JAN 06 2014 NONE

IN: 438564406

METER READINGS

METER NO.	006231513
PRESENT (ACTUAL)	025358
PREVIOUS (ACTUAL)	025104
DIFFERENCE	000254
TOTAL KWH	254

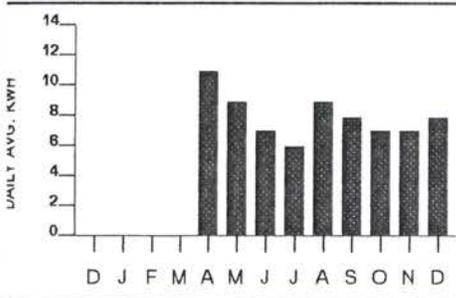
YOUR PAYMENT FOR THIS STATEMENT WILL BE ELECTRONICALLY PROCESSED
FOR \$43.06 ON 12/26/13
PAYMENTS RECEIVED AS OF NOV 22 2013 36.38 THANK YOU

GS-1	060 GENERAL SERVICE - NON DEMAND SEC
BILLING PERIOD	.11-01-13 TO 12-03-13 32 DAYS
CUSTOMER CHARGE	11.59
ENERGY CHARGE	254 KWH @ 7.03200¢ 17.86
FUEL CHARGE	254 KWH @ 3.70300¢ 9.41

*TOTAL ELECTRIC COST	38.86
GROSS RECEIPTS TAX	1.00
SALES TAX ON ELECTRIC	3.20
TOTAL CURRENT BILL	43.06

TOTAL DUE THIS STATEMENT \$43.06

Entered: 12/9/13
 COA Code: 715
 Approved: OK
 Paid: 12/26/13
 Date: VIA EFT



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.

RECEIVED

DEC 09 2013

BY: AW

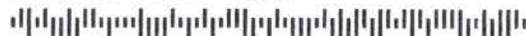
ENERGY USE

DAILY AVG. USE -	8 KWH/DAY
USE ONE YEAR AGO -	0 KWH/DAY
DAILY AVG. ELECTRIC COST -	\$1.21

Duke Energy

ACCOUNT NUMBER - 54548 87234

000051988 01 AV 0.357



HC WATERWORKS INC
 4939 CROSS BAYOU BLVD
 C/O JOE GABAY
 NEW PORT RICHEY FL 34652 - 3434



STATEMENT OF ELECTRIC SERVICE

ACCOUNT NUMBER

54548 87234

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

HC WATERWORKS INC
4939 CROSS BAYOU BLVD
C/O JOE GABAY
NEW PORT RICHEY FL 34652

SERVICE ADDRESS
101 PARKVIEW CIR LIFT
LAKE PLACID FL 33852

DUE DATE TOTAL AMOUNT DUE
NOV 25 2013 36.38

NEXT READ DEPOSIT AMOUNT
DATE ON OR ON ACCOUNT
ABOUT
DEC 04 2013 NONE

PIN: 438564406

METER READINGS

METER NO.	006231513
PRESENT (ACTUAL)	025104
PREVIOUS (ACTUAL)	024906
DIFFERENCE	000198
TOTAL KWH	198

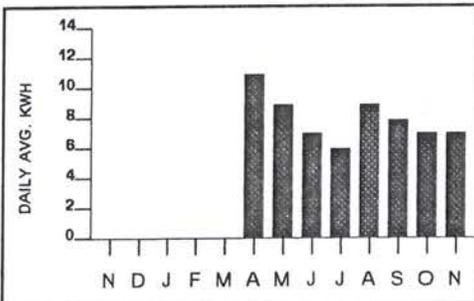
YOUR PAYMENT FOR THIS STATEMENT WILL BE ELECTRONICALLY PROCESSED
FOR \$36.38 ON 11/25/13
PAYMENTS RECEIVED AS OF OCT 24 2013 37.47 THANK YOU

GS-1	060 GENERAL SERVICE - NON DEMAND SEC
BILLING PERIOD	10-03-13 TO 11-01-13 29 DAYS
CUSTOMER CHARGE	11.59
ENERGY CHARGE	198 KWH @ 7.03200¢ 13.92
FUEL CHARGE	198 KWH @ 3.70300¢ 7.33

*TOTAL ELECTRIC COST	32.84
GROSS RECEIPTS TAX	.84
SALES TAX ON ELECTRIC	2.70
TOTAL CURRENT BILL	36.38

TOTAL DUE THIS STATEMENT \$36.38

o/e



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 -	7 KWH/DAY
USE ONE YEAR AGO -	0 KWH/DAY
*DAILY AVG. ELECTRIC COST -	\$1.13

Duke Energy

ACCOUNT NUMBER - 54548 87234

000040120 01 AV 0.357



HC WATERWORKS INC
4939 CROSS BAYOU BLVD
C/O JOE GABAY
NEW PORT RICHEY FL 34652 - 3434

Entered: 11.13.13
 COA Code: 715
 Approved: _____
 Paid: EFT
 Date: 11/25/13



STATEMENT OF ELECTRIC SERVICE

ACCOUNT NUMBER
54548 87234

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

HC WATERWORKS INC
4939 CROSS BAYOU BLVD
C/O JOE GABAY
NEW PORT RICHEY FL 34652

SERVICE ADDRESS
101 PARKVIEW CIR LIFT
LAKE PLACID FL 33852

DUE DATE SEP 25 2013	TOTAL AMOUNT DUE 43.88
NEXT READ DATE ON OR ABOUT OCT 03 2013	DEPOSIT AMOUNT ON ACCOUNT NONE

PIN: 438564406

METER READINGS

METER NO.	006231513
PRESENT (ACTUAL)	024699
PREVIOUS (ACTUAL)	024438
DIFFERENCE	000261
TOTAL KWH	261

YOUR PAYMENT FOR THIS STATEMENT WILL BE ELECTRONICALLY PROCESSED
FOR \$43.88 ON 09/25/13
PAYMENTS RECEIVED AS OF AUG 23 2013 45.42 THANK YOU

GS-1 060 GENERAL SERVICE - NON DEMAND SEC	
BILLING PERIOD..08-02-13 TO 09-03-13	32 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

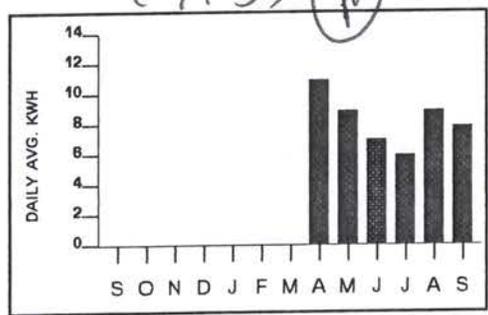
RECEIVED

SEP 13 2013

BY: _____

OK

(715) (P)



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

Duke Energy

ACCOUNT NUMBER - 54548 87234

000058965 01 AV 0.357



HC WATERWORKS INC
4939 CROSS BAYOU BLVD
C/O JOE GABAY
NEW PORT RICHEY FL 34652 - 3434



STATEMENT OF ELECTRIC SERVICE

OCTOBER 2013

ACCOUNT NUMBER

54548 87234

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

HC WATERWORKS INC
4939 CROSS BAYOU BLVD
C/O JOE GABAY
NEW PORT RICHEY FL 34652

SERVICE ADDRESS
101 PARKVIEW CIR LIFT
LAKE PLACID FL 33852

DUE DATE TOTAL AMOUNT DUE
OCT 25 2013 37.47

NEXT READ DEPOSIT AMOUNT
DATE ON OR ON ACCOUNT
ABOUT
NOV 01 2013 NONE

PIN: 438564406

METER READINGS

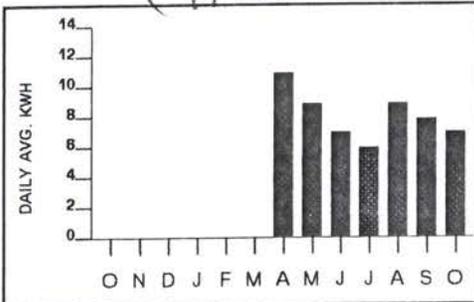
METER NO.	006231513
PRESENT (ACTUAL)	024906
PREVIOUS (ACTUAL)	024699
DIFFERENCE	000207
TOTAL KWH	207

YOUR PAYMENT FOR THIS STATEMENT WILL BE ELECTRONICALLY PROCESSED
FOR \$37.47 ON 10/25/13
PAYMENTS RECEIVED AS OF SEP 24 2013 43.88 THANK YOU

GS-1	060 GENERAL SERVICE - NON DEMAND SEC	
BILLING PERIOD	09-03-13 TO 10-03-13	30 DAYS
CUSTOMER CHARGE		11.59
ENERGY CHARGE	207 KWH @ 7.03200¢	14.56
FUEL CHARGE	207 KWH @ 3.70300¢	7.67
*TOTAL ELECTRIC COST		33.82
GROSS RECEIPTS TAX		.87
SALES TAX ON ELECTRIC		2.78
TOTAL CURRENT BILL		37.47
TOTAL DUE THIS STATEMENT		\$37.47

(715)

OK



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 -	7 KWH/DAY
USE ONE YEAR AGO -	0 KWH/DAY
*DAILY AVG. ELECTRIC COST -	\$1.13

Duke Energy

ACCOUNT NUMBER - 54548 87234

000041651 01 AV 0.357



HC WATERWORKS INC
4939 CROSS BAYOU BLVD
C/O JOE GABAY
NEW PORT RICHEY FL 34652 - 3434



STATEMENT OF ELECTRIC SERVICE

ACCOUNT NUMBER

54548 87234

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

HC WATERWORKS INC
4939 CROSS BAYOU BLVD
C/O JOE GABAY
NEW PORT RICHEY FL 34652

SERVICE ADDRESS
101 PARKVIEW CIR LIFT
LAKE PLACID FL 33852

DUE DATE TOTAL AMOUNT DUE
AUG 26 2013 45.42

NEXT READ DEPOSIT AMOUNT
DATE ON OR ON ACCOUNT
ABOUT
SEP 04 2013 NONE

PIN: 438564406

METER READINGS

METER NO.	006231513
PRESENT (ACTUAL)	024438
PREVIOUS (ACTUAL)	024164
DIFFERENCE	000274
TOTAL KWH	274

YOUR PAYMENT FOR THIS STATEMENT WILL BE ELECTRONICALLY PROCESSED
FOR \$45.42 ON 08/26/13
PAYMENTS RECEIVED AS OF JUL 25 2013 34.57 THANK YOU

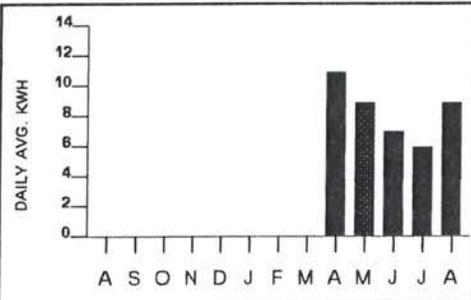
GS-1 060 GENERAL SERVICE - NON DEMAND SEC
BILLING PERIOD .07-03-13 TO 08-02-13 30 DAYS

CUSTOMER CHARGE		11.59
ENERGY CHARGE	274 KWH @ 7.03200¢	19.27
FUEL CHARGE	274 KWH @ 3.70300¢	10.15

*TOTAL ELECTRIC COST	41.01
GROSS RECEIPTS TAX	1.05
SALES TAX ON ELECTRIC	3.36

TOTAL CURRENT BILL *OK* 45.42

TOTAL DUE THIS STATEMENT *Ⓢ* \$45.42



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 -	\$1.37

Duke Energy

ACCOUNT NUMBER - 54548 87234

000048683 01 AV 0.357



HC WATERWORKS INC
4939 CROSS BAYOU BLVD
C/O JOE GABAY
NEW PORT RICHEY FL 34652 - 3434

Entered: 8/28/13

COA Code: 715

Approved: _____

Paid: EFT

Date: 8/28/13



STATEMENT OF ELECTRIC SERVICE

ACCOUNT NUMBER
54548 87234

JULY 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

HC WATERWORKS INC
4939 CROSS BAYOU BLVD
C/O JOE GABAY
NEW PORT RICHEY FL 34652

SERVICE ADDRESS
101 PARKVIEW CIR LIFT
LAKE PLACID FL 33852

DUE DATE TOTAL AMOUNT DUE
JUL 26 2013 34.57

NEXT READ DEPOSIT AMOUNT
DATE ON OR ON ACCOUNT
ABOUT
AUG 05 2013 NONE

PIN: 438564406

METER READINGS

METER NO. 006231513
PRESENT (ACTUAL) 024164
PREVIOUS (ACTUAL) 023977
DIFFERENCE 000187
TOTAL KWH 187

YOUR PAYMENT FOR THIS STATEMENT WILL BE ELECTRONICALLY PROCESSED
FOR \$34.57 ON 07/26/13
GS-1 060 GENERAL SERVICE - NON DEMAND SEC
BILLING PERIOD..06-04-13 TO 07-03-13 29 DAYS
CUSTOMER CHARGE 11.59
ENERGY CHARGE 187 KWH @ 7.03200¢ 13.15
FUEL CHARGE 187 KWH @ 3.70300¢ 6.92

*TOTAL ELECTRIC COST 31.66
GROSS RECEIPTS TAX .81
SALES TAX ON ELECTRIC 2.60

TOTAL CURRENT BILL 35.07
CREDIT BALANCE .50CR

TOTAL DUE THIS STATEMENT \$34.57

RECEIVED

JUL 08 2013

BY: AW ✓

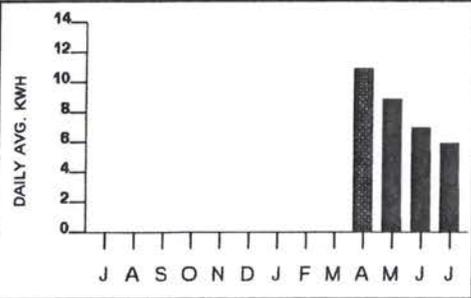
PAID

CK. NO. EFT
DATE 7/26/13

A/C: 715

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.

AW 7.9.13
ENTERED



ENERGY USE
DAILY AVG. USE - 6 KWH/DAY
USE ONE YEAR AGO - 0 KWH/DAY
*DAILY AVG. ELECTRIC COST - \$1.09

Duke Energy

ACCOUNT NUMBER - 54548 87234

000048044 01 AV 0.357



HC WATERWORKS INC
4939 CROSS BAYOU BLVD
C/O JOE GABAY
NEW PORT RICHEY FL 34652 - 3434



STATEMENT OF ELECTRIC SERVICE

ACCOUNT NUMBER

70977 97484

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

HC WATERWORKS INC
ATTN: JOE GABAY
4939 CROSS BAYOU BLVD
NEW PORT RICHEY FL 34652

SERVICE ADDRESS
140 WOODSIDE DR,
COVERED BRIDGE WATER

DUE DATE TOTAL AMOUNT DUE
JUN 25 2014 740.42

NEXT READ DEPOSIT AMOUNT
DATE ON OR ON ACCOUNT
ABOUT
JUL 03 2014 1,010.00

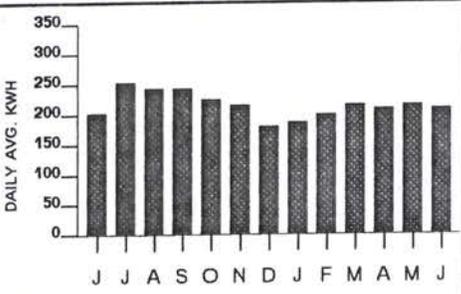
PIN: 438564406

METER READINGS

METER NO.	008921469
*PRESENT (ACTUAL)	042563
*REVIOUS (ACTUAL)	035754
DIFFERENCE	006809
*PRESENT ONPEAK	009970
*REVIOUS ONPEAK	008196
DIFFERENCE ONPEAK	001774
TOTAL KWH	6809
ON PEAK KWH	1774
*PRESENT KW (ACTUAL)	0019.62
*PRESENT PEAK KW	0015.22
BASE KW	20
ON-PEAK KW	15
LOAD FACTOR	44.3%

YOUR PAYMENT FOR THIS STATEMENT WILL BE ELECTRONICALLY PROCESSED
FOR \$740.42 ON 06/25/14
PAYMENTS RECEIVED AS OF MAY 23 2014 750.72 THANK YOU

GSD-1 070 GENERAL SERVICE - DEMAND SEC	
BILLING PERIOD..05-02-14 TO 06-03-14 32 DAYS	
CUSTOMER CHARGE	11.59
ENERGY CHARGE 6809 KWH @ 2.47600¢	168.59
FUEL CHARGE 6809 KWH @ 4.40800¢	300.14
DEMAND CHARGE 20 KW @ \$10.50000	210.00
<hr/>	
*TOTAL ELECTRIC COST	690.32
GROSS RECEIPTS TAX	17.70
SALES TAX ON ELECTRIC	56.64
DEPOSIT INTEREST CREDIT	24.24CR
<hr/>	
TOTAL CURRENT BILL	740.42
<hr/>	
TOTAL DUE THIS STATEMENT	\$740.42



ENERGY USE

DAILY AVG. USE - 213 KWH/DAY
 USE ONE YEAR AGO - 204 KWH/DAY
 *DAILY AVG. ELECTRIC COST - \$21.57

OK @
COA #615
6-10-14

MM 0001256 BILL # 2 OF 2 GRP 947

Duke Energy

ACCOUNT NUMBER - 70977 97484

HC WATERWORKS INC
ATTN: JOE GABAY
4939 CROSS BAYOU BLVD
NEW PORT RICHEY FL 34652 - 3434

Entered: _____
COA Code: _____
Approved: _____
Paid: EFT 062514
Date: 6/25/14



STATEMENT OF ELECTRIC SERVICE

ACCOUNT NUMBER

70977 97484

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

HC WATERWORKS INC
ATTN: JOE GABAY
4939 CROSS BAYOU BLVD
NEW PORT RICHEY FL 34652

SERVICE ADDRESS
140 WOODSIDE DR,
COVERED BRIDGE WATER

DUE DATE
MAY 27 2014

TOTAL AMOUNT DUE
750.72

NEXT READ
DATE ON OR
ABOUT
JUN 04 2014

DEPOSIT AMOUNT
ON ACCOUNT
1,010.00

PIN: 438564406

METER READINGS

METER NO.	008921469
*PRESENT (ACTUAL)	035754
*REVIUOUS (ACTUAL)	029433
DIFFERENCE	006321
*PRESENT ONPEAK	008196
*REVIUOUS ONPEAK	006400
DIFFERENCE ONPEAK	001796
TOTAL KWH	6321
ON PEAK KWH	1796
*PRESENT KW (ACTUAL)	0022.11
*PRESENT PEAK KW	0022.11
BASE KW	22
ON-PEAK KW	22
LOAD FACTOR	41.3%

YOUR PAYMENT FOR THIS STATEMENT WILL BE ELECTRONICALLY PROCESSED
FOR \$750.72 ON 05/27/14
PAYMENTS RECEIVED AS OF APR 24 2014 675.09 THANK YOU

GSD-1 070 GENERAL SERVICE - DEMAND SEC	
BILLING PERIOD..04-03-14 TO 05-02-14	29 DAYS
CUSTOMER CHARGE	11.59
ENERGY CHARGE	6321 KWH @ 2.47600¢ 156.51
FUEL CHARGE	6321 KWH @ 4.40800¢ 278.63
DEMAND CHARGE	22 KW @ \$10.50000 231.00

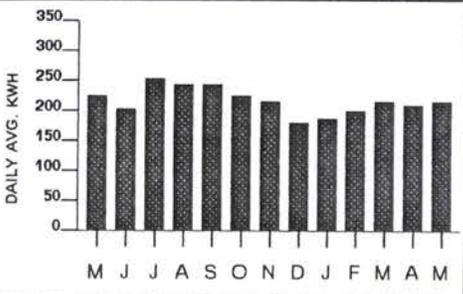
*TOTAL ELECTRIC COST	677.73
GROSS RECEIPTS TAX	17.38
SALES TAX ON ELECTRIC	55.61

TOTAL CURRENT BILL 750.72

TOTAL DUE THIS STATEMENT 750.72

Entered: _____
 COA Code: _____
 Approved: _____
 Paid: EFT 052714
 Date: 5/27/14

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).



ENERGY USE

DAILY AVG. USE -	218 KWH/DAY
USE ONE YEAR AGO -	226 KWH/DAY
*DAILY AVG. ELECTRIC COST -	\$23.37

OK @
COA # 615
5-13-14

MM 0001214 BILL # 2 OF 2 GRP 949

Duke Energy

ACCOUNT NUMBER - 70977 97484

HC WATERWORKS INC
 ATTN: JOE GABAY
 4939 CROSS BAYOU BLVD
 NEW PORT RICHEY FL 34652 - 3434



STATEMENT OF ELECTRIC SERVICE

ACCOUNT NUMBER

70977 97484

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

HC WATERWORKS INC
ATTN: JOE GABAY
4939 CROSS BAYOU BLVD
NEW PORT RICHEY FL 34652

SERVICE ADDRESS
140 WOODSIDE DR,
COVERED BRIDGE WATER

DUE DATE TOTAL AMOUNT DUE
APR 25 2014 675.09

NEXT READ DEPOSIT AMOUNT
DATE ON OR ON ACCOUNT
ABOUT
MAY 05 2014 1,010.00

PIN: 438564406

METER READINGS

METER NO.	008921469
*PRESENT (ACTUAL)	029433
*PREVIOUS (ACTUAL)	023036
DIFFERENCE	006397
*PRESENT ONPEAK	006400
*PREVIOUS ONPEAK	004967
DIFFERENCE ONPEAK	001433
TOTAL KWH	6397
ON PEAK KWH	1433
*PRESENT KW (ACTUAL)	0015.31
*PRESENT PEAK KW	0013.60
BASE KW	15
ON-PEAK KW	14
LOAD FACTOR	59.2%

YOUR PAYMENT FOR THIS STATEMENT WILL BE ELECTRONICALLY PROCESSED
FOR \$675.09 ON 04/25/14
PAYMENTS RECEIVED AS OF MAR 25 2014 787.82 THANK YOU

GSD-1 070 GENERAL SERVICE - DEMAND SEC	
BILLING PERIOD .03-04-14 TO 04-03-14 30 DAYS	
CUSTOMER CHARGE	11.59
ENERGY CHARGE 6397 KWH @ 2.47600¢	158.39
FUEL CHARGE 6397 KWH @ 4.40800¢	281.98
DEMAND CHARGE 15 KW @ \$10.50000	157.50

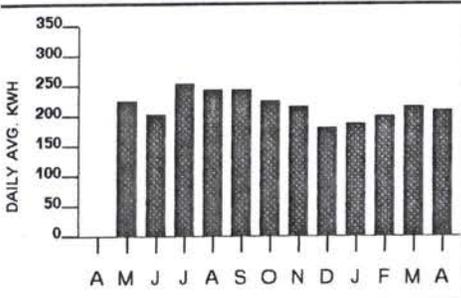
*TOTAL ELECTRIC COST	609.46
GROSS RECEIPTS TAX	15.63
SALES TAX ON ELECTRIC	50.00

TOTAL CURRENT BILL 675.09

TOTAL DUE THIS STATEMENT \$675.09

PAID
EFT 042514
4/25/14

OKD
COA #615



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.

ENERGY USE

DAILY AVG. USE -	213 KWH/DAY
USE ONE YEAR AGO -	0 KWH/DAY
*DAILY AVG. ELECTRIC COST -	\$20.32

MM 0001260 BILL # 2 OF 2 GRP 928

Duke Energy

ACCOUNT NUMBER - 70977 97484

HC WATERWORKS INC
ATTN: JOE GABAY
4939 CROSS BAYOU BLVD
NEW PORT RICHEY FL 34652 - 3434



STATEMENT OF ELECTRIC SERVICE

ACCOUNT NUMBER

70977 97484

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

HC WATERWORKS INC
ATTN: JOE GABAY
4939 CROSS BAYOU BLVD
NEW PORT RICHEY FL 34652

SERVICE ADDRESS
140 WOODSIDE DR,
COVERED BRIDGE WATER

DUE DATE TOTAL AMOUNT DUE
MAR 26 2014 787.82

NEXT READ DEPOSIT AMOUNT
DATE ON OR ON ACCOUNT
ABOUT
APR 03 2014 1,010.00

PIN: 438564406

METER READINGS

METER NO.	008921469
PRESENT (ACTUAL)	023036
PREVIOUS (ACTUAL)	016076
DIFFERENCE	006960
PRESENT ONPEAK	004967
PREVIOUS ONPEAK	003436
DIFFERENCE ONPEAK	001531
TOTAL KWH	6960
ON PEAK KWH	1531
PRESENT KW (ACTUAL)	0020.72
PRESENT PEAK KW	0016.04
BASE KW	21
ON-PEAK KW	16
LOAD FACTOR	43.2%

YOUR PAYMENT FOR THIS STATEMENT WILL BE ELECTRONICALLY PROCESSED
FOR \$787.82 ON 03/26/14
PAYMENTS RECEIVED AS OF FEB 21 2014 643.68 THANK YOU

GSD-1 070 GENERAL SERVICE - DEMAND SEC

BILLING PERIOD..01-31-14 TO 03-04-14	32 DAYS
CUSTOMER CHARGE	11.59
ENERGY CHARGE	6960 KWH @ 2.47600¢ 172.33
FUEL CHARGE	6960 KWH @ 4.40800¢ 306.80
DEMAND CHARGE	21 KW @ \$10.50000 220.50

*TOTAL ELECTRIC COST	711.22
GROSS RECEIPTS TAX	18.24
SALES TAX ON ELECTRIC	58.36

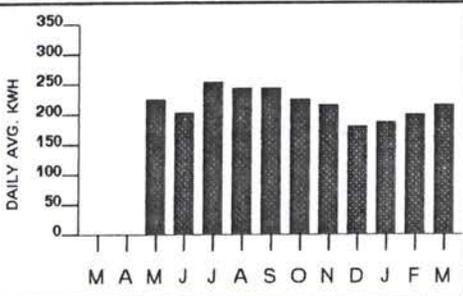
TOTAL CURRENT BILL 787.82

TOTAL DUE THIS STATEMENT \$787.82

PAID 3/26/14

EFT 032614

OK @
COA-615



ENERGY USE

DAILY AVG. USE -	218 KWH/DAY
USE ONE YEAR AGO -	0 KWH/DAY
*DAILY AVG. ELECTRIC COST -	\$22.23

MM 0001126 BILL # 2 OF 2 GRP 870

Duke Energy

ACCOUNT NUMBER - 70977 97484

HC WATERWORKS INC
ATTN: JOE GABAY
4939 CROSS BAYOU BLVD
NEW PORT RICHEY FL 34652 - 3434



STATEMENT OF ELECTRIC SERVICE

ACCOUNT NUMBER

70977 97484

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

HC WATERWORKS INC
ATTN: JOE GABAY
4939 CROSS BAYOU BLVD
NEW PORT RICHEY FL 34652

SERVICE ADDRESS
140 WOODSIDE DR,
COVERED BRIDGE WATER

DUE DATE TOTAL AMOUNT DUE
FEB 24 2014 643.68

NEXT READ DEPOSIT AMOUNT
DATE ON OR ON ACCOUNT
ABOUT
MAR 05 2014 1,010.00

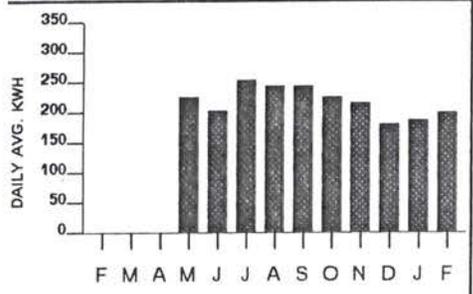
PHIN: 438564406

METER READINGS

METER NO.	008921469
RESENT (ACTUAL)	016076
REVIOUS (ACTUAL)	010396
DIFFERENCE	005680
RESENT ONPEAK	003436
REVIOUS ONPEAK	002189
DIFFERENCE ONPEAK	001247
TOTAL KWH	5680
ON PEAK KWH	1247
RESENT KW (ACTUAL)	0017.38
RESENT PEAK KW	0011.68
BASE KW	17
ON-PEAK KW	12
LOAD FACTOR	49.7%

YOUR PAYMENT FOR THIS STATEMENT WILL BE ELECTRONICALLY PROCESSED
FOR \$643.68 ON 02/24/14
PAYMENTS RECEIVED AS OF JAN 24 2014 609.25 THANK YOU

GSD-1 070 GENERAL SERVICE - DEMAND SEC		
BILLING PERIOD .01-03-14 TO 01-31-14 28 DAYS		
CUSTOMER CHARGE		11.59
ENERGY CHARGE	5680 KWH @ 2.47600¢	140.64
FUEL CHARGE	5680 KWH @ 4.40800¢	250.37
DEMAND CHARGE	17 KW @ \$10.50000	178.50
*TOTAL ELECTRIC COST		581.10
GROSS RECEIPTS TAX		14.90
SALES TAX ON ELECTRIC		47.68
TOTAL CURRENT BILL		643.68
TOTAL DUE THIS STATEMENT		\$643.68



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
 Date: 2/24/14

ENERGY USE	
DAILY AVG. USE -	203 KWH/DAY
USE ONE YEAR AGO -	0 KWH/DAY
*DAILY AVG. ELECTRIC COST -	\$20.75

MM 0000910 BILL # 2 OF 2 GRP 697

Duke Energy

ACCOUNT NUMBER - 70977 97484

HC WATERWORKS INC
ATTN: JOE GABAY
4939 CROSS BAYOU BLVD
NEW PORT RICHEY FL 34652 - 3434



STATEMENT OF ELECTRIC SERVICE

ACCOUNT NUMBER

70977 97484

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

HC WATERWORKS INC
ATTN: JOE GABAY
4939 CROSS BAYOU BLVD
NEW PORT RICHEY FL 34652

SERVICE ADDRESS
140 WOODSIDE DR,
COVERED BRIDGE WATER

DUE DATE TOTAL AMOUNT DUE
JAN 27 2014 609.25

NEXT READ DEPOSIT AMOUNT
DATE ON OR ON ACCOUNT
ABOUT
FEB 04 2014 1,010.00

PIN: 438564406

METER READINGS

METER NO.	008921469
PRESENT (ACTUAL)	010396
PREVIOUS (ACTUAL)	004710
DIFFERENCE	005686
PRESENT ONPEAK	002189
PREVIOUS ONPEAK	000963
DIFFERENCE ONPEAK	001226
TOTAL KWH	5686
ON PEAK KWH	1226
PRESENT KW (ACTUAL)	0013.83
PRESENT PEAK KW	0012.67
BASE KW	14
ON-PEAK KW	13
LOAD FACTOR	56.4%

YOUR PAYMENT FOR THIS STATEMENT WILL BE ELECTRONICALLY PROCESSED
FOR \$609.25 ON 01/27/14
PAYMENTS RECEIVED AS OF DEC 23 2013 671.71 THANK YOU

GSD-1 070 GENERAL SERVICE - DEMAND SEC	
BILLING PERIOD..12-04-13 TO 01-03-14	30 DAYS
CUSTOMER CHARGE	11.59
ENERGY CHARGE	5686 KWH @ 2.47600¢ 140.79
FUEL CHARGE	5686 KWH @ 4.40800¢ 250.64
DEMAND CHARGE	14 KW @ \$10.50000 147.00

*TOTAL ELECTRIC COST	550.02
GROSS RECEIPTS TAX	14.10
SALES TAX ON ELECTRIC	45.13

TOTAL CURRENT BILL

609.25

TOTAL DUE THIS STATEMENT

\$609.25

RECEIVED

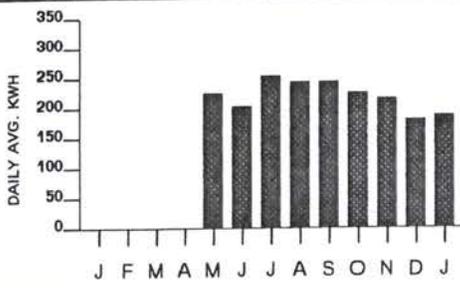
JAN 15 2014

BY: [Signature]

COA 615 OK @

(.52/1000)

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.



ENERGY USE

DAILY AVG. USE -	190 KWH/DAY
USE ONE YEAR AGO -	0 KWH/DAY
*DAILY AVG. ELECTRIC COST -	\$18.33

Entered: 1-20-14
COA Code: 615

Approved: [Signature] BILL # 2 OF 2 GRP 931

Paid: EFT

Date: 1/27/14

Duke Energy

ACCOUNT NUMBER - 70977 97484

HC WATERWORKS INC
ATTN: JOE GABAY
4939 CROSS BAYOU BLVD
NEW PORT RICHEY FL 34652 - 3434



STATEMENT OF ELECTRIC SERVICE

ACCOUNT NUMBER

70977 97484

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

HC WATERWORKS INC
ATTN: JOE GABAY
4939 CROSS BAYOU BLVD
NEW PORT RICHEY FL 34652

SERVICE ADDRESS
140 WOODSIDE DR,
COVERED BRIDGE WATER

DUE DATE TOTAL AMOUNT DUE
DEC 26 2013 671.71

NEXT READ DEPOSIT AMOUNT
DATE ON OR ON ACCOUNT
ABOUT
JAN 06 2014 1,010.00

ACCOUNT NUMBER: 438564406

METER READINGS

TER NO.	004922500
ESENT (ACTUAL)	033488
EVIOUS (ACTUAL)	031955
REFERENCE	001533
TAL KWH	1533
ESENT KW (ACTUAL)	0023.65
SE KW	24
AD FACTOR	7.8%

TER NO.	008921469
ESENT (ACTUAL)	004710
EVIOUS (ACTUAL)	000000
REFERENCE	004710
ESENT ONPEAK	000963
EVIOUS ONPEAK	000000

YOUR PAYMENT FOR THIS STATEMENT WILL BE ELECTRONICALLY PROCESSED FOR \$671.71 ON 12/26/13
PAYMENTS RECEIVED AS OF NOV 21 2013 662.17 THANK YOU

GSD-1 070 GENERAL SERVICE - DEMAND SEC	
BILLING PERIOD..10-31-13 TO 12-04-13	34 DAYS
CUSTOMER CHARGE	11.59
ENERGY CHARGE	6243 KWH @ 3.71400¢ 231.87
FUEL CHARGE	6243 KWH @ 3.70300¢ 231.18
DEMAND CHARGE	24 KW @ \$5.49000 131.76

*TOTAL ELECTRIC COST	606.40
GROSS RECEIPTS TAX	15.55
SALES TAX ON ELECTRIC	49.76

TOTAL CURRENT BILL 671.71

TOTAL DUE THIS STATEMENT: \$671.71

Entered: 12/9/13

COA Code: 615

Approved: OKO *6.0.5/1020*

Paid: EFT *(Ad)*

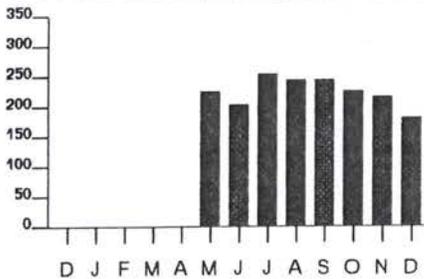
Date: on 12/26/13

This bill for electric service covers an extended period of time. 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.

RECEIVED

DEC 09 2013

BY: AW



ENERGY USE

DAILY AVG. USE -	184 KWH/DAY
USE ONE YEAR AGO -	0 KWH/DAY
DAILY AVG. ELECTRIC COST -	\$17.84

Duke Energy

ACCOUNT NUMBER - 70977 97484

HC WATERWORKS INC
ATTN: JOE GABAY
4939 CROSS BAYOU BLVD
NEW PORT RICHEY FL 34652 - 3434



STATEMENT OF ELECTRIC SERVICE

DECEMBER 2013

ACCOUNT NUMBER

70977 97484

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

HC WATERWORKS INC
ATTN: JOE GABAY
4939 CROSS BAYOU BLVD
NEW PORT RICHEY FL 34652

SERVICE ADDRESS
140 WOODSIDE DR,
COVERED BRIDGE WATER

DUE DATE
DEC 26 2013

TOTAL AMOUNT DUE
671.71

NEXT READ
DATE ON OR
ABOUT
JAN 06 2014

DEPOSIT AMOUNT
ON ACCOUNT
1,010.00

METER READINGS

DIFFERENCE ONPEAK	000963
TOTAL KWH	4710
NON PEAK KWH	963
RESENT KW (ACTUAL)	0014.96
RESENT PEAK KW	0014.95
BASE KW	15
NON-PEAK KW	15
LOAD FACTOR	38.5%



STATEMENT OF ELECTRIC SERVICE

ACCOUNT NUMBER

70977 97484

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

HC WATERWORKS INC
ATTN: JOE GABAY
4939 CROSS BAYOU BLVD
NEW PORT RICHEY FL 34652

SERVICE ADDRESS
140 WOODSIDE DR,
COVERED BRIDGE WATER

DUE DATE TOTAL AMOUNT DUE
NOV 22 2013 662.17

NEXT READ DEPOSIT AMOUNT
DATE ON OR ON ACCOUNT
ABOUT
DEC 04 2013 1,010.00

PIN: 438564406

METER READINGS

METER NO.	004922500
PRESENT (ACTUAL)	031955
PREVIOUS (ACTUAL)	025828
DIFFERENCE	006127
TOTAL KWH	6127
PRESENT KW (ACTUAL)	0023.65
BASE KW	24
LOAD FACTOR	38.0%

YOUR PAYMENT FOR THIS STATEMENT WILL BE ELECTRONICALLY PROCESSED
FOR \$662.17 ON 11/22/13
PAYMENTS RECEIVED AS OF OCT 24 2013 683.29 THANK YOU

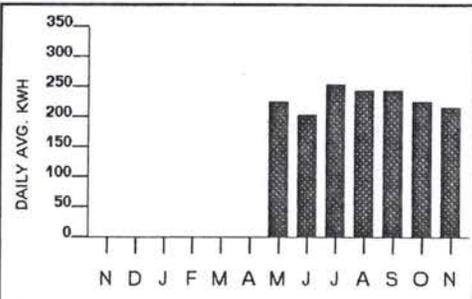
GSD-1 070 GENERAL SERVICE - DEMAND SEC	
BILLING PERIOD..10-03-13 TO 10-31-13	28 DAYS
CUSTOMER CHARGE	11.59
ENERGY CHARGE	6127 KWH @ 3.71400¢ 227.56
FUEL CHARGE	6127 KWH @ 3.70300¢ 226.88
DEMAND CHARGE	24 KW @ \$5.49000 131.76

*TOTAL ELECTRIC COST	597.79
GROSS RECEIPTS TAX	15.33
SALES TAX ON ELECTRIC	49.05

TOTAL CURRENT BILL 662.17

TOTAL DUE THIS STATEMENT \$662.17

615
EFT-PK
11/22



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 - 219 KWH/DAY
 USE ONE YEAR AGO - 0 KWH/DAY
 *DAILY AVG. ELECTRIC COST - \$21.35

MM 0000916 BILL # 2 OF 2 GRP 717

Duke Energy

ACCOUNT NUMBER - 70977 97484

HC WATERWORKS INC
ATTN: JOE GABAY
4939 CROSS BAYOU BLVD
NEW PORT RICHEY FL 34652 - 3434



STATEMENT OF ELECTRIC SERVICE

ACCOUNT NUMBER

70977 97484

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

HC WATERWORKS INC
ATTN: JOE GABAY
4939 CROSS BAYOU BLVD
NEW PORT RICHEY FL 34652

SERVICE ADDRESS
140 WOODSIDE DR,
COVERED BRIDGE WATER

DUE DATE TOTAL AMOUNT DUE
OCT 25 2013 683.29

NEXT READ DEPOSIT AMOUNT
DATE ON OR ON ACCOUNT
ABOUT NOV 01 2013 1,010.00

PIN: 438564406

METER READINGS

METER NO.	004922500
PRESENT (ACTUAL)	025828
PREVIOUS (ACTUAL)	019222
DIFFERENCE	006606
TOTAL KWH	6606
PRESENT KW (ACTUAL)	0020.77
BASE KW	21
LOAD FACTOR	45.2%

YOUR PAYMENT FOR THIS STATEMENT WILL BE ELECTRONICALLY PROCESSED
FOR \$683.29 ON 10/25/13
PAYMENTS RECEIVED AS OF SEP 25 2013 725.91 THANK YOU

GSD-1 070 GENERAL SERVICE - DEMAND SEC	
BILLING PERIOD .09-04-13 TO 10-03-13	29 DAYS
CUSTOMER CHARGE	11.59
ENERGY CHARGE	6606 KWH @ 3.71400¢ 245.35
FUEL CHARGE	6606 KWH @ 3.70300¢ 244.62
DEMAND CHARGE	21 KW @ \$5.49000 115.29

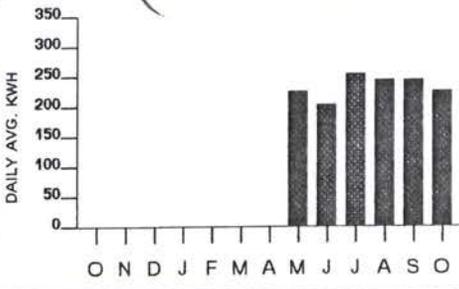
*TOTAL ELECTRIC COST	616.85
GROSS RECEIPTS TAX	15.82
SALES TAX ON ELECTRIC	50.62

TOTAL CURRENT BILL 683.29

TOTAL DUE THIS STATEMENT \$683.29

(615)

OK P



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 -	228 KWH/DAY
USE ONE YEAR AGO -	0 KWH/DAY
*DAILY AVG. ELECTRIC COST -	\$21.27

MM 0001314 BILL # 2 OF 2 GRP 969

Duke Energy

ACCOUNT NUMBER - 70977 97484

HC WATERWORKS INC
ATTN: JOE GABAY
4939 CROSS BAYOU BLVD
NEW PORT RICHEY FL 34652 - 3434



STATEMENT OF ELECTRIC SERVICE

ACCOUNT NUMBER

70977 97484

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

HC WATERWORKS INC
ATTN: JOE GABAY
4939 CROSS BAYOU BLVD
NEW PORT RICHEY FL 34652

SERVICE ADDRESS
140 WOODSIDE DR,
COVERED BRIDGE WATER

DUE DATE TOTAL AMOUNT DUE
SEP 26 2013 725.91

NEXT READ DEPOSIT AMOUNT
DATE ON OR ON ACCOUNT
ABOUT
OCT 03 2013 1,010.00

PIN: 438564406

METER READINGS

METER NO.	004922500
PRESENT (ACTUAL)	019222
PREVIOUS (ACTUAL)	012023
DIFFERENCE	007199
TOTAL KWH	7199
PRESENT KW (ACTUAL)	0019.51
BASE KW	20
LOAD FACTOR	51.7%

YOUR PAYMENT FOR THIS STATEMENT WILL BE ELECTRONICALLY PROCESSED
FOR \$725.91 ON 09/26/13
PAYMENTS RECEIVED AS OF AUG 27 2013 718.69 THANK YOU

GSD-1 070 GENERAL SERVICE - DEMAND SEC
BILLING PERIOD..08-06-13 TO 09-04-13 29 DAYS

CUSTOMER CHARGE		11.59
ENERGY CHARGE	7199 KWH @ 3.71400¢	267.37
FUEL CHARGE	7199 KWH @ 3.70300¢	266.58
DEMAND CHARGE	20 KW @ \$5.49000	109.80

*TOTAL ELECTRIC COST	655.34
GROSS RECEIPTS TAX	16.80
SALES TAX ON ELECTRIC	53.77

TOTAL CURRENT BILL 725.91

TOTAL DUE THIS STATEMENT \$725.91

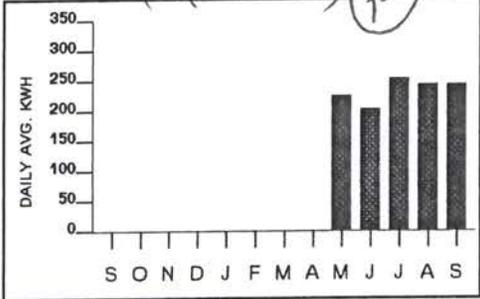
RECEIVED

SEP 13 2013

BY: _____

OK
D

(615) (P)



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 -	248 KWH/DAY
USE ONE YEAR AGO -	0 KWH/DAY
*DAILY AVG. ELECTRIC COST -	\$22.60

MM 0001036 BILL # 2 OF 2 GRP 786

Duke Energy

ACCOUNT NUMBER - 70977 97484

HC WATERWORKS INC
ATTN: JOE GABAY
4939 CROSS BAYOU BLVD
NEW PORT RICHEY FL 34652 - 3434



STATEMENT OF ELECTRIC SERVICE

AUGUST 2013

ACCOUNT NUMBER

70977 97484

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

HC WATERWORKS INC
ATTN: JOE GABAY
4939 CROSS BAYOU BLVD
NEW PORT RICHEY FL 34652

SERVICE ADDRESS
140 WOODSIDE DR,
COVERED BRIDGE WATER

DUE DATE AUG 28 2013	TOTAL AMOUNT DUE 718.69
NEXT READ DATE ON OR ABOUT SEP 04 2013	DEPOSIT AMOUNT ON ACCOUNT 1,010.00

PIN: 438564406

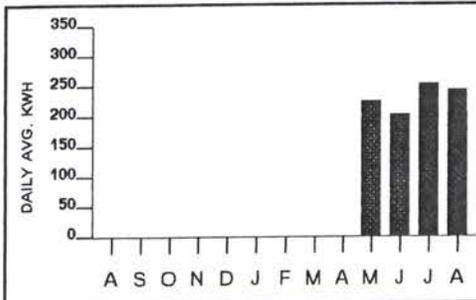
METER READINGS

METER NO.	004922500
PRESENT (ACTUAL)	012023
PREVIOUS (ACTUAL)	004912
DIFFERENCE	007111
TOTAL KWH	7111
PRESENT KW (ACTUAL)	0019.59
BASE KW	20
LOAD FACTOR	51.1%

YOUR PAYMENT FOR THIS STATEMENT WILL BE ELECTRONICALLY PROCESSED
FOR \$718.69 ON 08/28/13
PAYMENTS RECEIVED AS OF JUL 29 2013 845.86 THANK YOU

GSD-1 070 GENERAL SERVICE - DEMAND SEC		
BILLING PERIOD..07-08-13 TO 08-06-13 29 DAYS		
CUSTOMER CHARGE		11.59
ENERGY CHARGE	7111 KWH @ 3.71400¢	264.10
FUEL CHARGE	7111 KWH @ 3.70300¢	263.32
DEMAND CHARGE	20 KW @ \$5.49000	109.80
*TOTAL ELECTRIC COST		648.81
GROSS RECEIPTS TAX		16.64
SALES TAX ON ELECTRIC		53.24
TOTAL CURRENT BILL		718.69
TOTAL DUE THIS STATEMENT		\$718.69

o/c



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 - 245 KWH/DAY
USE ONE YEAR AGO - 0 KWH/DAY
*DAILY AVG. ELECTRIC COST - \$22.37

MM 0001012 BILL # 2 OF 2 GRP 783

Duke Energy

ACCOUNT NUMBER - 70977 97484

Entered: 8/28/13
COA Code: 615
Approved: _____
Paid: EFT
Date: 8/28/13

HC WATERWORKS INC
ATTN: JOE GABAY
4939 CROSS BAYOU BLVD
NEW PORT RICHEY FL 34652 - 3434



LET OUR CUSTOMERS STATEMENT OF ELECTRIC SERVICE

ACCOUNT NUMBER

70977 97484

JULY 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

HC WATERWORKS INC ATTN: JOE GABAY 4939 CROSS BAYOU BLVD NEW PORT RICHEY FL 34652

SERVICE ADDRESS 140 WOODSIDE DR COVERED BRIDGE WATER

DUE DATE JUL 30 2013 TOTAL AMOUNT DUE 845.86

NEXT READ DATE ON OR ABOUT AUG 05 2013 DEPOSIT AMOUNT ON ACCOUNT 1,010.00

PIN: 438564406

METER READINGS

METER NO. 004922500 PRESENT (ACTUAL) 004912 PREVIOUS (ACTUAL) 096179 DIFFERENCE 008733 TOTAL KWH 8733 PRESENT KW (ACTUAL) 0019.14 BASE KW 19 LOAD FACTOR 56.3%

YOUR PAYMENT FOR THIS STATEMENT WILL BE ELECTRONICALLY PROCESSED FOR \$845.86 ON 07/30/13 PAYMENTS RECEIVED AS OF JUN 25 2013 670.55 THANK YOU

GSD-1 070 GENERAL SERVICE - DEMAND SEC BILLING PERIOD .06-04-13 TO 07-08-13 34 DAYS CUSTOMER CHARGE 11.59 ENERGY CHARGE 8733 KWH @ 3.71400¢ 324.34 FUEL CHARGE 8733 KWH @ 3.70300¢ 323.38 DEMAND CHARGE 19 KW @ \$5.49000 104.31

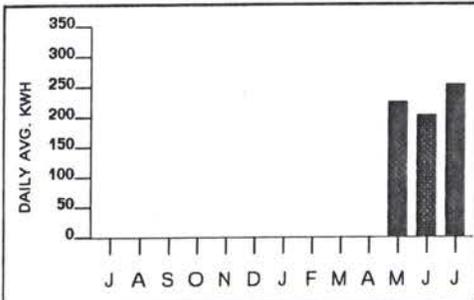
*TOTAL ELECTRIC COST 763.62 GROSS RECEIPTS TAX 19.58 SALES TAX ON ELECTRIC 62.66

TOTAL CURRENT BILL 845.86

TOTAL DUE THIS STATEMENT \$845.86

AW 7.19.13 ENTERED

(615)



This bill for electric service covers an extended period of time. Our normal bill period is 29 to 33 days. 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 7/30/13

ENERGY USE DAILY AVG. USE - 257 KWH/DAY USE ONE YEAR AGO - 0 KWH/DAY *DAILY AVG. ELECTRIC COST - \$22.46

MM 0000796 BILL # 2 OF 2 GRP 643

Duke Energy

ACCOUNT NUMBER - 70977 97484

HC WATERWORKS INC ATTN: JOE GABAY 4939 CROSS BAYOU BLVD NEW PORT RICHEY FL 34652 - 3434



STATEMENT OF ELECTRIC SERVICE

ACCOUNT NUMBER

69418 25383

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

HC WATERWORKS INC
ATTN: JOE GABAY
4939 CROSS BAYOU BLVD
NEW PORT RICHEY FL 34652

SERVICE ADDRESS
140 WOODSIDE DR,
COVERED BRIDGESEWAGE

DUE DATE TOTAL AMOUNT DUE
JUN 25 2014 434.09

NEXT READ DEPOSIT AMOUNT
DATE ON OR ON ACCOUNT
ABOUT
JUL 03 2014 650.00

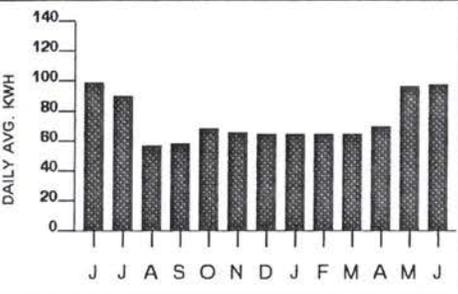
PIN: 438564406

METER READINGS

METER NO.	002644959
*PRESENT (ACTUAL)	097506
*PREVIOUS (ACTUAL)	094370
DIFFERENCE	003136
TOTAL KWH	3136
*PRESENT KW (ACTUAL)	0016.86
BASE KW	17
LOAD FACTOR	24.0%

YOUR PAYMENT FOR THIS STATEMENT WILL BE ELECTRONICALLY PROCESSED
FOR \$434.09 ON 06/25/14
PAYMENTS RECEIVED AS OF MAY 23 2014 378.24 THANK YOU

GSD-1 070 GENERAL SERVICE - DEMAND SEC	
BILLING PERIOD..05-02-14 TO 06-03-14 32 DAYS	
CUSTOMER CHARGE	11.59
ENERGY CHARGE	3136 KWH @ 2.47600¢ 77.65
FUEL CHARGE	3136 KWH @ 4.40800¢ 138.23
DEMAND CHARGE	17 KW @ \$10.50000 178.50
*TOTAL ELECTRIC COST 405.97	
GROSS RECEIPTS TAX	10.41
SALES TAX ON ELECTRIC	33.31
DEPOSIT INTEREST CREDIT	15.60CR
TOTAL CURRENT BILL	434.09
TOTAL DUE THIS STATEMENT	\$434.09



ENERGY USE

DAILY AVG. USE -	98 KWH/DAY
USE ONE YEAR AGO -	100 KWH/DAY
*DAILY AVG. ELECTRIC COST -	\$12.69

OK
COA # 715
@
6-10-14

MM 0001255 BILL # 1 OF 2 GRP 947

Duke Energy

ACCOUNT NUMBER - 69418 25383

HC WATERWORKS INC
ATTN: JOE GABAY
4939 CROSS BAYOU BLVD
NEW PORT RICHEY FL 34652 - 3434

Entered: _____
 COA Code: _____
 Approved: _____
 Paid: EFT 062514
 Date: 6/25/14



STATEMENT OF ELECTRIC SERVICE

ACCOUNT NUMBER

69418 25383

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

HC WATERWORKS INC
ATTN: JOE GABAY
4939 CROSS BAYOU BLVD
NEW PORT RICHEY FL 34652

SERVICE ADDRESS
140 WOODSIDE DR,
COVERED BRIDGESEWAGE

DUE DATE TOTAL AMOUNT DUE
MAY 27 2014 378.24

NEXT READ DEPOSIT AMOUNT
DATE ON OR ON ACCOUNT
ABOUT
JUN 04 2014 650.00

PIN: 438564406

METER READINGS

METER NO.	002644959
*PRESENT (ACTUAL)	094370
*PREVIOUS (ACTUAL)	091561
DIFFERENCE	002809
TOTAL KWH	2809
*PRESENT KW (ACTUAL)	0012.67
BASE KW	13
LOAD FACTOR	31.0%

YOUR PAYMENT FOR THIS STATEMENT WILL BE ELECTRONICALLY PROCESSED
FOR \$378.24 ON 05/27/14
PAYMENTS RECEIVED AS OF APR 24 2014 253.63 THANK YOU

GSD-1 070 GENERAL SERVICE - DEMAND SEC	
BILLING PERIOD .04-03-14 TO 05-02-14	29 DAYS
CUSTOMER CHARGE	11.59
ENERGY CHARGE	2809 KWH @ 2.47600¢ 69.55
FUEL CHARGE	2809 KWH @ 4.40800¢ 123.82
DEMAND CHARGE	13 KW @ \$10.50000 136.50

*TOTAL ELECTRIC COST	341.46
GROSS RECEIPTS TAX	8.76
SALES TAX ON ELECTRIC	28.02

TOTAL CURRENT BILL 378.24

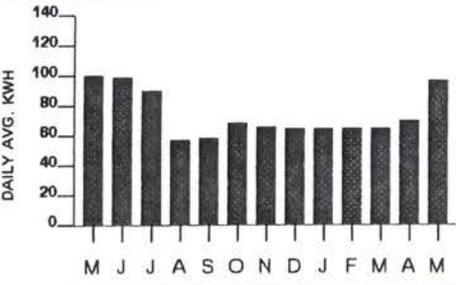
TOTAL DUE THIS STATEMENT Entered: \$378.24

COA Code: _____

Approved: _____

Paid: EFT 052714

Date: 5/27/14



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
CS-1314

ENERGY USE

DAILY AVG. USE -	97 KWH/DAY
USE ONE YEAR AGO -	101 KWH/DAY
*DAILY AVG. ELECTRIC COST -	\$11.77

MM 0001213 BILL # 1 OF 2 GRP 949

Duke Energy

ACCOUNT NUMBER - 69418 25383

HC WATERWORKS INC
ATTN: JOE GABAY
4939 CROSS BAYOU BLVD
NEW PORT RICHEY FL 34652 - 3434



STATEMENT OF ELECTRIC SERVICE

ACCOUNT NUMBER

69418 25383

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

HC WATERWORKS INC
ATTN: JOE GABAY
4939 CROSS BAYOU BLVD
NEW PORT RICHEY FL 34652

SERVICE ADDRESS
140 WOODSIDE DR,
COVERED BRIDGESEWAGE

DUE DATE TOTAL AMOUNT DUE
APR 25 2014 253.63

NEXT READ DEPOSIT AMOUNT
DATE ON OR ON ACCOUNT
ABOUT
MAY 05 2014 650.00

PIN: 438564406

METER READINGS

METER NO.	002644959
*PRESENT (ACTUAL)	091561
*PREVIOUS (ACTUAL)	089471
DIFFERENCE	002090
TOTAL KWH	2090
*PRESENT KW (ACTUAL)	0007.04
BASE KW	7
LOAD FACTOR	41.5%

YOUR PAYMENT FOR THIS STATEMENT WILL BE ELECTRONICALLY PROCESSED
FOR \$253.63 ON 04/25/14
PAYMENTS RECEIVED AS OF MAR 25 2014 267.48 THANK YOU

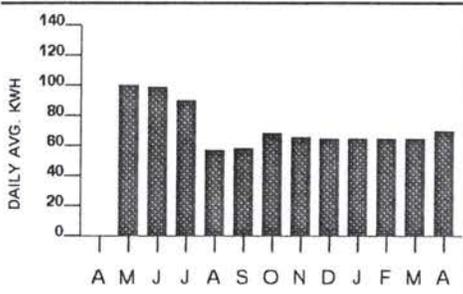
GSD-1 070 GENERAL SERVICE - DEMAND SEC	
BILLING PERIOD .03-04-14 TO 04-03-14 30 DAYS	
CUSTOMER CHARGE	11.59
ENERGY CHARGE	2090 KWH @ 2.47600¢ 51.75
FUEL CHARGE	2090 KWH @ 4.40800¢ 92.13
DEMAND CHARGE	7 KW @ \$10.50000 73.50

*TOTAL ELECTRIC COST	228.97
GROSS RECEIPTS TAX	5.87
SALES TAX ON ELECTRIC	18.79
TOTAL CURRENT BILL	253.63

TOTAL DUE THIS STATEMENT **\$253.63**

PAID
EFT 042514
412514

OK
* 715
COA



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.

ENERGY USE

DAILY AVG. USE -	70 KWH/DAY
USE ONE YEAR AGO -	0 KWH/DAY
*DAILY AVG. ELECTRIC COST -	\$7.63

MM 0001259 BILL # 1 OF 2 GRP 928

Duke Energy

ACCOUNT NUMBER - 69418 25383

HC WATERWORKS INC
ATTN: JOE GABAY
4939 CROSS BAYOU BLVD
NEW PORT RICHEY FL 34652 - 3434



STATEMENT OF ELECTRIC SERVICE

ACCOUNT NUMBER

69418 25383

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

HC WATERWORKS INC
ATTN: JOE GABAY
4939 CROSS BAYOU BLVD
NEW PORT RICHEY FL 34652

SERVICE ADDRESS
140 WOODSIDE DR,
COVERED BRIDGESEWAGE

DUE DATE TOTAL AMOUNT DUE
MAR 26 2014 267.48

NEXT READ DEPOSIT AMOUNT
DATE ON OR ON ACCOUNT
ABOUT
APR 03 2014 650.00

PIN: 438564406

METER READINGS

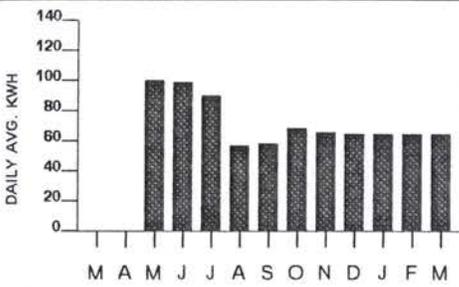
METER NO.	002644959
*PRESENT (ACTUAL)	089471
*PREVIOUS (ACTUAL)	087352
DIFFERENCE	002119
TOTAL KWH	2119
*PRESENT KW (ACTUAL)	0007.60
BASE KW	8
LOAD FACTOR	34.5%

YOUR PAYMENT FOR THIS STATEMENT WILL BE ELECTRONICALLY PROCESSED
FOR \$267.48 ON 03/26/14
PAYMENTS RECEIVED AS OF FEB 21 2014 246.05 THANK YOU

GSD-1 070 GENERAL SERVICE - DEMAND SEC	
BILLING PERIOD .01-31-14 TO 03-04-14	32 DAYS
CUSTOMER CHARGE	11.59
ENERGY CHARGE	2119 KWH @ 2.47600¢ 52.47
FUEL CHARGE	2119 KWH @ 4.40800¢ 93.41
DEMAND CHARGE	8 KW @ \$10.50000 84.00
*TOTAL ELECTRIC COST	241.47
GROSS RECEIPTS TAX	6.19
SALES TAX ON ELECTRIC	19.82
TOTAL CURRENT BILL	267.48
TOTAL DUE THIS STATEMENT	\$267.48

PAID 3/26/14
EFT 032614

OK@
COA 715



ENERGY USE

DAILY AVG. USE -	66 KWH/DAY
USE ONE YEAR AGO -	0 KWH/DAY
*DAILY AVG. ELECTRIC COST -	\$7.55

MM 0001125 BILL # 1 OF 2 GRP 870

Duke Energy

ACCOUNT NUMBER - 69418 25383

HC WATERWORKS INC
ATTN: JOE GABAY
4939 CROSS BAYOU BLVD
NEW PORT RICHEY FL 34652 - 3434



STATEMENT OF ELECTRIC SERVICE

FEBRUARY 2014

ACCOUNT NUMBER

69418 25383

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

HC WATERWORKS INC
ATTN: JOE GABAY
4939 CROSS BAYOU BLVD
NEW PORT RICHEY FL 34652

SERVICE ADDRESS
140 WOODSIDE DR,
COVERED BRIDGESEWAGE

DUE DATE TOTAL AMOUNT DUE
FEB 24 2014 246.05

NEXT READ DEPOSIT AMOUNT
DATE ON OR ON ACCOUNT
ABOUT
MAR 05 2014 650.00

MPIN: 438564406

METER READINGS

METER NO.	002644959
*PRESENT (ACTUAL)	087352
*PREVIOUS (ACTUAL)	085514
DIFFERENCE	001838
TOTAL KWH	1838
*PRESENT KW (ACTUAL)	0007.69
BASE KW	8
LOAD FACTOR	34.2%

YOUR PAYMENT FOR THIS STATEMENT WILL BE ELECTRONICALLY PROCESSED
FOR \$246.05 ON 02/24/14
PAYMENTS RECEIVED AS OF JAN 24 2014 242.42 THANK YOU

GSD-1 070 GENERAL SERVICE - DEMAND SEC	
BILLING PERIOD .01-03-14 TO 01-31-14	28 DAYS
CUSTOMER CHARGE	11.59
ENERGY CHARGE	1838 KWH @ 2.47600¢ 45.51
FUEL CHARGE	1838 KWH @ 4.40800¢ 81.02
DEMAND CHARGE	8 KW @ \$10.50000 84.00

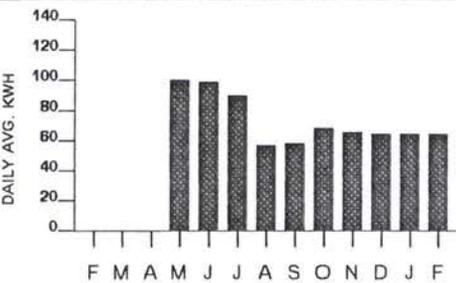
*TOTAL ELECTRIC COST	222.12
GROSS RECEIPTS TAX	5.70
SALES TAX ON ELECTRIC	18.23

TOTAL CURRENT BILL 246.05

TOTAL DUE THIS STATEMENT \$246.05

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: [Signature]
 Paid: EFT
 Date: 2/24/14



ENERGY USE

DAILY AVG. USE -	66 KWH/DAY
USE ONE YEAR AGO -	0 KWH/DAY
*DAILY AVG. ELECTRIC COST -	\$7.93

MM 0000909 BILL # 1 OF 2 GRP 697

Duke Energy

ACCOUNT NUMBER - 69418 25383

HC WATERWORKS INC
ATTN: JOE GABAY
4939 CROSS BAYOU BLVD
NEW PORT RICHEY FL 34652 - 3434



STATEMENT OF ELECTRIC SERVICE

ACCOUNT NUMBER

69418 25383

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

HC WATERWORKS INC
ATTN: JOE GABAY
4939 CROSS BAYOU BLVD
NEW PORT RICHEY FL 34652

SERVICE ADDRESS
140 WOODSIDE DR,
COVERED BRIDGESEWAGE

DUE DATE TOTAL AMOUNT DUE
JAN 27 2014 242.42

NEXT READ DEPOSIT AMOUNT
DATE ON OR ON ACCOUNT
ABOUT
FEB 04 2014 650.00

PIN: 438564406

METER READINGS

METER NO. 002644959
PRESENT (ACTUAL) 085514
PREVIOUS (ACTUAL) 083571
DIFFERENCE 001943
TOTAL KWH 1943
PRESENT KW (ACTUAL) 0007.26
BASE KW 7
LOAD FACTOR 38.6%

RECEIVED

JAN 15 2014

BY: AW

YOUR PAYMENT FOR THIS STATEMENT WILL BE ELECTRONICALLY PROCESSED
FOR \$242.42 ON 01/27/14
PAYMENTS RECEIVED AS OF DEC 23 2013 245.44 THANK YOU

GSD-1 070 GENERAL SERVICE - DEMAND SEC
BILLING PERIOD..12-04-13 TO 01-03-14 30 DAYS
CUSTOMER CHARGE 11.59
ENERGY CHARGE 1943 KWH @ 2.47600¢ 48.11
FUEL CHARGE 1943 KWH @ 4.40800¢ 85.65
DEMAND CHARGE 7 KW @ \$10.50000 73.50

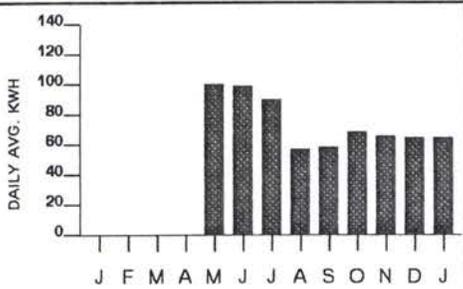
*TOTAL ELECTRIC COST 218.85
GROSS RECEIPTS TAX 5.61
SALES TAX ON ELECTRIC 17.96

TOTAL CURRENT BILL 242.42

TOTAL DUE THIS STATEMENT \$242.42

COA # 715
OK @

(0.26/1000)



ENERGY USE
DAILY AVG. USE - 65 KWH/DAY
USE ONE YEAR AGO - 0 KWH/DAY
*DAILY AVG. ELECTRIC COST - \$7.30

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.

Entered: 01-20-14
COA Code: 715
Approved: _____
Paid: EFT
Date: 1/27/14

MM 000115 BILL # 1 OF 2 GRP 931

Duke Energy

ACCOUNT NUMBER - 69418 25383

HC WATERWORKS INC
ATTN: JOE GABAY
4939 CROSS BAYOU BLVD
NEW PORT RICHEY FL 34652 - 3434



STATEMENT OF ELECTRIC SERVICE

DECEMBER 2013

ACCOUNT NUMBER

69418 25383

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

HC WATERWORKS INC
ATTN: JOE GABAY
4939 CROSS BAYOU BLVD
NEW PORT RICHEY FL 34652

SERVICE ADDRESS
140 WOODSIDE DR,
COVERED BRIDGESEWAGE

DUE DATE TOTAL AMOUNT DUE
DEC 26 2013 245.44

NEXT READ DEPOSIT AMOUNT
DATE ON OR ON ACCOUNT
ABOUT
JAN 06 2014 650.00

IN: 438564406

METER READINGS

METER NO.	002644959
PRESENT (ACTUAL)	083571
PREVIOUS (ACTUAL)	081332
DIFFERENCE	002239
TOTAL KWH	2239
PRESENT KW (ACTUAL)	0007.86
AVERAGE KW	8
LOAD FACTOR	34.3%

YOUR PAYMENT FOR THIS STATEMENT WILL BE ELECTRONICALLY PROCESSED
FOR \$245.44 ON 12/26/13
PAYMENTS RECEIVED AS OF NOV 21 2013 214.64 THANK YOU

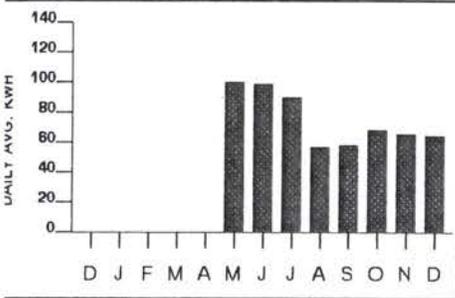
GSD-1 070 GENERAL SERVICE - DEMAND SEC		
BILLING PERIOD..10-31-13 TO 12-04-13 34 DAYS		
CUSTOMER CHARGE		11.59
ENERGY CHARGE	2239 KWH @ 3.71400¢	83.16
FUEL CHARGE	2239 KWH @ 3.70300¢	82.91
DEMAND CHARGE	8 KW @ \$5.49000	43.92

*TOTAL ELECTRIC COST	221.58
GROSS RECEIPTS TAX	5.68
SALES TAX ON ELECTRIC	18.18

TOTAL CURRENT BILL 245.44

TOTAL DUE THIS STATEMENT \$245.44

Entered: 12/9/13
 COA Code: 715
 Approved: OLJ
 Paid: EFT AW
 Date: on 12/06/13



This bill for electric service covers an extended period of time. 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.

RECEIVED
 DEC 09 2013
 BY: AW

ENERGY USE
 DAILY AVG. USE - 66 KWH/DAY
 USE ONE YEAR AGO - 0 KWH/DAY
 DAILY AVG. ELECTRIC COST - \$6.52

MM 0001225 BILL # 1 OF 2 GRP 910

Duke Energy

ACCOUNT NUMBER - 69418 25383

HC WATERWORKS INC
 ATTN: JOE GABAY
 4939 CROSS BAYOU BLVD
 NEW PORT RICHEY FL 34652 - 3434



STATEMENT OF ELECTRIC SERVICE

ACCOUNT NUMBER
69418 25383

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

HC WATERWORKS INC
ATTN: JOE GABAY
4939 CROSS BAYOU BLVD
NEW PORT RICHEY FL 34652

SERVICE ADDRESS
140 WOODSIDE DR,
COVERED BRIDGESEWAGE

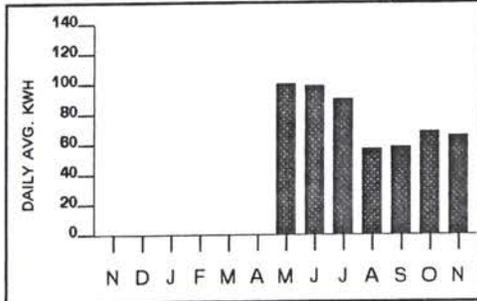
DUE DATE NOV 22 2013	TOTAL AMOUNT DUE 214.64
NEXT READ DATE ON OR ABOUT DEC 04 2013	DEPOSIT AMOUNT ON ACCOUNT 650.00

PIN: 438564406

METER READINGS

METER NO.	002644959
PRESENT (ACTUAL)	081332
PREVIOUS (ACTUAL)	079468
DIFFERENCE	001864
TOTAL KWH	1864
PRESENT KW (ACTUAL)	0008.07
BASE KW	6
LOAD FACTOR	34.7%

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EFT - Pd.
11/22



ENERGY USE

DAILY AVG. USE -	67 KWH/DAY
USE ONE YEAR AGO -	0 KWH/DAY
*DAILY AVG. ELECTRIC COST -	\$6.92

YOUR PAYMENT FOR THIS STATEMENT WILL BE ELECTRONICALLY PROCESSED
FOR \$214.64 ON 11/22/13
PAYMENTS RECEIVED AS OF OCT 24 2013 225.65 THANK YOU

GSD-1 070 GENERAL SERVICE - DEMAND SEC	
BILLING PERIOD..10-03-13 TO 10-31-13	28 DAYS
CUSTOMER CHARGE	11.59
ENERGY CHARGE	1864 KWH @ 3.71400¢ 69.23
FUEL CHARGE	1864 KWH @ 3.70300¢ 69.02
DEMAND CHARGE	8 KW @ \$5.49000 43.92
*TOTAL ELECTRIC COST	193.76
GROSS RECEIPTS TAX	4.97
SALES TAX ON ELECTRIC	15.91
TOTAL CURRENT BILL	214.64
TOTAL DUE THIS STATEMENT	\$214.64

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 0000915 BILL # 1 OF 2 GRP 717

Duke Energy

ACCOUNT NUMBER - 69418 25383

HC WATERWORKS INC
ATTN: JOE GABAY
4939 CROSS BAYOU BLVD
NEW PORT RICHEY FL 34652 - 3434



STATEMENT OF ELECTRIC SERVICE

ACCOUNT NUMBER

69418 25383

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

HC WATERWORKS INC
ATTN: JOE GABAY
4939 CROSS BAYOU BLVD
NEW PORT RICHEY FL 34652

SERVICE ADDRESS
140 WOODSIDE DR,
COVERED BRIDGESEWAGE

WTP

DUE DATE TOTAL AMOUNT DUE
SEP 26 2013 203.04

NEXT READ DEPOSIT AMOUNT
DATE ON OR ON ACCOUNT
ABOUT
OCT 03 2013 650.00

PIN: 438564406

METER READINGS

METER NO.	002644959
PRESENT (ACTUAL)	077470
PREVIOUS (ACTUAL)	075747
DIFFERENCE	001723
TOTAL KWH	1723
PRESENT KW (ACTUAL)	0008.26
BASE KW	8
LOAD FACTOR	30.9%

YOUR PAYMENT FOR THIS STATEMENT WILL BE ELECTRONICALLY PROCESSED
FOR \$203.04 ON 09/26/13
PAYMENTS RECEIVED AS OF AUG 27 2013 231.08 THANK YOU

GSD-1 070 GENERAL SERVICE - DEMAND SEC

BILLING PERIOD .08-06-13 TO 09-04-13	29 DAYS
CUSTOMER CHARGE	11.59
ENERGY CHARGE	1723 KWH @ 3.71400¢ 63.99
FUEL CHARGE	1723 KWH @ 3.70300¢ 63.80
DEMAND CHARGE	8 KW @ \$5.49000 43.92

*TOTAL ELECTRIC COST	183.30
GROSS RECEIPTS TAX	4.70
SALES TAX ON ELECTRIC	15.04

TOTAL CURRENT BILL 203.04

TOTAL DUE THIS STATEMENT **\$203.04**

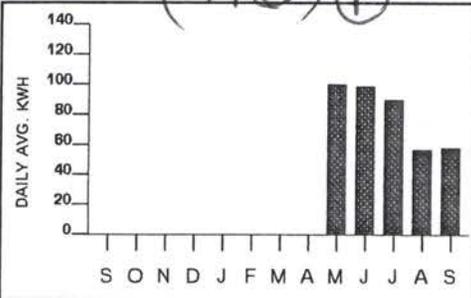
RECEIVED

SEP 13 2013

BY: _____

OK @

(715) (P)



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 -	59 KWH/DAY
USE ONE YEAR AGO -	0 KWH/DAY
*DAILY AVG. ELECTRIC COST -	\$6.32

MM 0001035 BILL # 1 OF 2 GRP 786

Duke Energy

ACCOUNT NUMBER - 69418 25383

HC WATERWORKS INC
ATTN: JOE GABAY
4939 CROSS BAYOU BLVD
NEW PORT RICHEY FL 34652 - 3434



STATEMENT OF ELECTRIC SERVICE

ACCOUNT NUMBER

69418 25383

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

HC WATERWORKS INC
ATTN: JOE GABAY
4939 CROSS BAYOU BLVD
NEW PORT RICHEY FL 34652

SERVICE ADDRESS
140 WOODSIDE DR,
COVERED BRIDGESEWAGE

DUE DATE TOTAL AMOUNT DUE
OCT 25 2013 225.65

NEXT READ DEPOSIT AMOUNT
DATE ON OR ON ACCOUNT
ABOUT
NOV 01 2013 650.00

PIN: 438564406

METER READINGS

METER NO.	002644959
PRESENT (ACTUAL)	079468
PREVIOUS (ACTUAL)	077470
DIFFERENCE	001998
TOTAL KWH	1998
PRESENT KW (ACTUAL)	0008.28
BASE KW	8
LOAD FACTOR	35.9%

YOUR PAYMENT FOR THIS STATEMENT WILL BE ELECTRONICALLY PROCESSED
FOR \$225.65 ON 10/25/13
PAYMENTS RECEIVED AS OF SEP 25 2013 203.04 THANK YOU

GSD-1 070 GENERAL SERVICE - DEMAND SEC

BILLING PERIOD..09-04-13 TO 10-03-13	29 DAYS
CUSTOMER CHARGE	11.59
ENERGY CHARGE	1998 KWH @ 3.71400¢ 74.21
FUEL CHARGE	1998 KWH @ 3.70300¢ 73.99
DEMAND CHARGE	8 KW @ \$5.49000 43.92

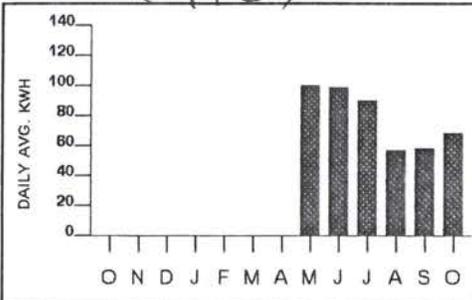
*TOTAL ELECTRIC COST	203.71
GROSS RECEIPTS TAX	5.22
SALES TAX ON ELECTRIC	16.72

TOTAL CURRENT BILL 225.65

TOTAL DUE THIS STATEMENT \$225.65

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OKD



ENERGY USE	
DAILY AVG. USE -	69 KWH/DAY
USE ONE YEAR AGO -	0 KWH/DAY
*DAILY AVG. ELECTRIC COST -	\$7.02

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 0001313 BILL # 1 OF 2 GRP 969

Duke Energy

ACCOUNT NUMBER - 69418 25383

HC WATERWORKS INC
ATTN: JOE GABAY
4939 CROSS BAYOU BLVD
NEW PORT RICHEY FL 34652 - 3434



STATEMENT OF ELECTRIC SERVICE

ACCOUNT NUMBER

69418 25383

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

HC WATERWORKS INC
ATTN: JOE GABAY
4939 CROSS BAYOU BLVD
NEW PORT RICHEY FL 34652

SERVICE ADDRESS
140 WOODSIDE DR,
COVERED BRIDGESEWAGE

WWT

DUE DATE TOTAL AMOUNT DUE
AUG 28 2013 231.08

NEXT READ DEPOSIT AMOUNT
DATE ON OR ON ACCOUNT
ABOUT
SEP 04 2013 650.00

PIN: 438564406

METER READINGS

METER NO.	002644959
PRESENT (ACTUAL)	075747
PREVIOUS (ACTUAL)	074053
DIFFERENCE	001694
TOTAL KWH	1694
PRESENT KW (ACTUAL)	0013.32
BASE KW	13
LOAD FACTOR	18.7%

YOUR PAYMENT FOR THIS STATEMENT WILL BE ELECTRONICALLY PROCESSED
FOR \$231.08 ON 08/28/13
PAYMENTS RECEIVED AS OF JUL 29 2013 351.35 THANK YOU

GSD-1 070 GENERAL SERVICE - DEMAND SEC	
BILLING PERIOD..07-08-13 TO 08-06-13 29 DAYS	
CUSTOMER CHARGE	11.59
ENERGY CHARGE	1694 KWH @ 3.71400¢ 62.92
FUEL CHARGE	1694 KWH @ 3.70300¢ 62.73
DEMAND CHARGE	13 KW @ \$5.49000 71.37

*TOTAL ELECTRIC COST	208.61
GROSS RECEIPTS TAX	5.35
SALES TAX ON ELECTRIC	17.12

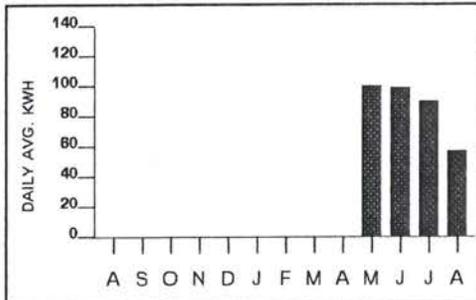
TOTAL CURRENT BILL

231.08

TOTAL DUE THIS STATEMENT

\$231.08

OK @



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 -	58 KWH/DAY
USE ONE YEAR AGO -	0 KWH/DAY
*DAILY AVG. ELECTRIC COST -	\$7.19

MM 0001011 BILL # 1 OF 2 GRP 783

Duke Energy

ACCOUNT NUMBER - 69418 25383

HC WATERWORKS INC
ATTN: JOE GABAY
4939 CROSS BAYOU BLVD
NEW PORT RICHEY FL 34652 - 3434

Entered: 8-19-13
 COA Code: 715
 Approved: _____
 Paid: EFT
 Date: 8/28/13



Leisure Lakes
STATEMENT OF ELECTRIC SERVICE

ACCOUNT NUMBER

69418 25383

JULY 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

HC WATERWORKS INC
ATTN: JOE GABAY
4939 CROSS BAYOU BLVD
NEW PORT RICHEY FL 34652

SERVICE ADDRESS
140 WOODSIDE DR,
COVERED BRIDGE SEWAGE

DUE DATE TOTAL AMOUNT DUE
JUL 30 2013 351.35

NEXT READ DEPOSIT AMOUNT
DATE ON OR ON ACCOUNT
ABOUT
AUG 05 2013 650.00

PIN: 438564406

METER READINGS

METER NO. 002644959
PRESENT (ACTUAL) 074053
PREVIOUS (ACTUAL) 070969
DIFFERENCE 003084
TOTAL KWH 3084
PRESENT KW (ACTUAL) 0014.18
BASE KW 14
LOAD FACTOR 27.0%

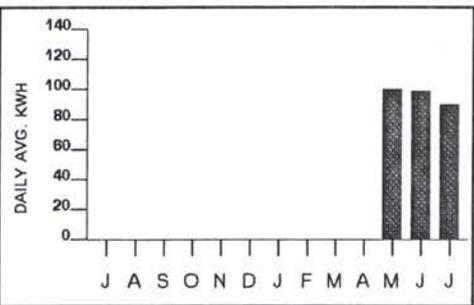
YOUR PAYMENT FOR THIS STATEMENT WILL BE ELECTRONICALLY PROCESSED
FOR \$351.35 ON 07/30/13
PAYMENTS RECEIVED AS OF JUN 25 2013 329.33 THANK YOU

GSD-1 070 GENERAL SERVICE - DEMAND SEC		
BILLING PERIOD .06-04-13 TO 07-08-13 34 DAYS		
CUSTOMER CHARGE		11.59
ENERGY CHARGE	3084 KWH @ 3.71400¢	114.54
FUEL CHARGE	3084 KWH @ 3.70300¢	114.20
DEMAND CHARGE	14 KW @ \$5.49000	76.86
*TOTAL ELECTRIC COST		317.19
GROSS RECEIPTS TAX		8.13
SALES TAX ON ELECTRIC		26.03
TOTAL CURRENT BILL		351.35
TOTAL DUE THIS STATEMENT		\$351.35

AW 7.19.13
ENTERED

OK

715



ENERGY USE
DAILY AVG. USE - 91 KWH/DAY
USE ONE YEAR AGO - 0 KWH/DAY
*DAILY AVG. ELECTRIC COST - \$9.33

This bill for electric service covers an extended period of time.
Our normal bill period is 29 to 33 days.
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 7/30/13

MM 0000795 BILL # 1 OF 2 GRP 643

Duke Energy

ACCOUNT NUMBER - 69418 25383

HC WATERWORKS INC
ATTN: JOE GABAY
4939 CROSS BAYOU BLVD
NEW PORT RICHEY FL 34652 - 3434

-83.01 - Demand
\$268.34

GLADES Electric Cooperative, Inc.

RECEIVED

653
630

P.O. Box 519
Moore Haven, FL 33471

JUL 29 2013

"Neighbors Working For Neighbors"
Moore Haven 800-226-4024

www.gladesec.com
Lake Placid 800-226-4025

A Touchstone Energy™ Cooperative
Okeechobee 800-226-4023

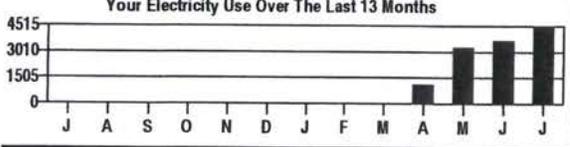
ACCOUNT NUMBER	ACCOUNT NAME	RATE	CYCLE	BILL DATE	LOCATION NUMBER	SERVICE ADDRESS
117665001	HC WATER WORKS INC.	30	91	07/18/13	1620033099	PUMP SEBRING LAKES

SERVICE PERIOD		NO. DAYS	BILL TYPE	METER READING		METER NUMBER	MULT	KWH USAGE	\$ AMOUNT
FROM	TO			PREVIOUS	PRESENT				
06/13/13	07/16/13	33	0	5709	10224	95158956	1	4515	

DEMAND:	READING	BILL TYPE	ACTUAL	BILLED		
	45.036	R	45.036	45.036		
ENERGY CHARGES						225.18
1 100 WATT OUTDOOR LIGHT						580.98
GROSS RECEIPTS						10.50
CURRENT ELECTRIC CHARGES						20.94
PREVIOUS AMOUNT DUE						837.60
THANK YOU FOR YOUR PAYMENT						745.59
TOTAL AMOUNT DUE						-745.59
CURRENT CHARGES PAST DUE AFTER 08/08/13						837.60

PAID
7/8/13
EFT
CK. NO. 818/13
7.30.13
ENTERED

BASE CHARGE	ENERGY CHARGE	POWER COST - TIER TRACKER ADJ.	TOTAL DUE NOW	\$	837.60
\$85.00	\$465.05	\$30.93 0.006850			
COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	
CURRENT BILLING PERIOD	33	4515	136	24.42	
PREVIOUS BILLING PERIOD	29	3658	126	24.70	
SAME PERIOD LAST YEAR	0	0	0	0	
				BILL IS DUE WHEN RENDERED	PAST DUE AFTER 08/08/13
				AMOUNT AFTER PAST DUE DATE	\$ 837.60



(615)

TO BE PAID BY DRAFT

ASK ABOUT THESE MEMBER SERVICES

- ONLINE PAYMENT OPTIONS
- CREDIT CARD PAYMENT OPTIONS
- BILL PAYMENT BY ELECTRONIC DEBIT
- BILL PAYMENT BY SPEEDPAY 1-866-305-3047
- LEVELIZED BILLING
- SEASONAL PROGRAM
- METER TREATER SURGE PROTECTION
- OUTSIDE DEPOSITORIES AVAILABLE

PAYMENT TERMS

PAYMENT MUST BE RECEIVED IN GEC'S OFFICE PRIOR TO 5PM ON THE DUE DATE TO AVOID A 5% LATE CHARGE
 PAYMENT MUST BE RECEIVED IN GEC'S OFFICE PRIOR TO 08/13/13 TO AVOID DISCONNECTION OF SERVICE
 SECOND NOTICE WILL NOT BE SENT
 POSTMARK DOES NOT QUALIFY AS DATE RECEIVED

KEEP THIS STATEMENT FOR YOUR RECORDS

PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT

FL06350G

GLADES
Electric Cooperative, Inc.
"Neighbors Working For Neighbors"
P.O. Box 519
Moore Haven, Florida 33471
ADDRESS SERVICE REQUESTED

www.gladesec.com

CI	ACCOUNT #	INVOICE #	AMOUNT DUE
01016	117665001	0000000000	837.60
CYCLE	METER #	BILLING DATE	PAST DUE DATE PAY
91	95158956	07/18/13	837.60
PAST DUE AFTER	LOCATION #	BC	ENTER AMOUNT PAID
08/08/13	1620033099	0	

PLEASE INDICATE CHANGE OF ADDRESS OR PHONE NUMBER HERE

*AUTO **AUTO**MIXED AADC 270



HC WATER WORKS INC.
C/O JOE GABAY
4939 CROSS BAYOU BLVD
NEW PORT RICHEY FL 34652-3434

Glades Electric Cooperative, Inc.
111 SW Park Street
Okeechobee, FL 34972-4158



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GLADES Electric Cooperative, Inc.

P.O. Box 519
Moore Haven, FL 33471

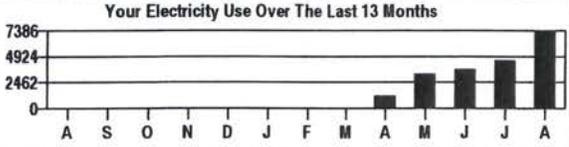
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Moore Haven 800-226-4024

www.gladsec.com
Lake Placid 800-226-4025

A Touchstone Energy™ Cooperative 
Okeechobee 800-226-4023

ACCOUNT NUMBER	ACCOUNT NAME	RATE	CYCLE	BILL DATE	LOCATION NUMBER	SERVICE ADDRESS			
117665001	HC WATER WORKS INC.	30	101	08/16/13	1620033099	PUMP SEBRING LAKES (Water)			
SERVICE PERIOD		NO. DAYS	BILL TYPE	METER READING		METER NUMBER	MULT	KWH USAGE	\$ AMOUNT
FROM	TO			PREVIOUS	PRESENT				
07/16/13	08/15/13	30	0	10224	17610	95158956	1	7386	
DEMAND:	READING	BILL TYPE	ACTUAL	BILLED					
	47.952	R	47.952	47.952					
ENERGY CHARGES									239.76
1 100 WATT OUTDOOR LIGHT									896.35
GROSS RECEIPTS									10.50
CURRENT ELECTRIC CHARGES									29.40
PREVIOUS AMOUNT DUE									1176.01
THANK YOU FOR YOUR PAYMENT 8/8/13									837.60
TOTAL AMOUNT DUE									-837.60
CURRENT CHARGES PAST DUE AFTER 09/09/13									1176.01
Entered: <u>08/28/13</u> COA Code: <u>615</u> Approved: _____ Paid: <u>EFT</u> Date: <u>9.9.13</u>									
BASE CHARGE		ENERGY CHARGE		POWER COST - TIER TRACKER ADJ.					
\$85.00		\$760.76		\$50.59 0.006850					
COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL DUE NOW		\$ 1176.01		
CURRENT BILLING PERIOD	30	7386	246	37.87	BILL IS DUE WHEN RENDERED		PAST DUE AFTER 09/09/13		
PREVIOUS BILLING PERIOD	33	4515	136	24.42	AMOUNT AFTER PAST DUE DATE		\$ 1176.01		
SAME PERIOD LAST YEAR	0	0	0	0					



TO BE PAID BY DRAFT

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 BILL PAYMENT BY SPEEDPAY 1-866-305-3047
 LEVELIZED BILLING
 SEASONAL PROGRAM
 METER TREATER SURGE PROTECTION
 OUTSIDE DEPOSITORIES AVAILABLE

PAYMENT TERMS
 PAYMENT MUST BE RECEIVED IN GEC'S OFFICE PRIOR TO 5PM ON THE DUE DATE TO AVOID A 5% LATE CHARGE
 PAYMENT MUST BE RECEIVED IN GEC'S OFFICE PRIOR TO 09/11/13 TO AVOID DISCONNECTION OF SERVICE
 SECOND NOTICE WILL NOT BE SENT
 POSTMARK DOES NOT QUALIFY AS DATE RECEIVED

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 Electric Cooperative, Inc.
 "Neighbors Working For Neighbors"
 P.O. Box 519
 Moore Haven, Florida 33471
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CI	ACCOUNT #	INVOICE #	AMOUNT DUE
01016	117665001	0000000000	1176.01
CYCLE	METER #	BILLING DATE	PAST DUE DATE PAY
101	95158956	08/16/13	1176.01
PAST DUE AFTER	LOCATION #	BC	ENTER AMOUNT PAID
09/09/13	1620033099	0	

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HC WATER WORKS INC.
 C/O JOE GABAY
 4939 CROSS BAYOU BLVD
 NEW PORT RICHEY FL 34652-3434

850 4

Glades Electric Cooperative, Inc.
 111 SW Park Street
 Okeechobee, FL 34972-4158



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GLADES Electric Cooperative, Inc.

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P.O. Box 519
Moore Haven, FL 33471

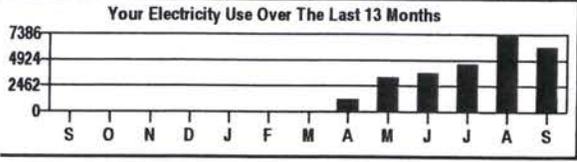
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Moore Haven 800-226-4024

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Lake Placid 800-226-4025

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Okeechobee 800-226-4023

ACCOUNT NUMBER	ACCOUNT NAME	RATE	CYCLE	BILL DATE	LOCATION NUMBER	SERVICE ADDRESS			
117665001	HC WATER WORKS INC.	30	101	09/19/13	1620033099	PUMP SEBRING LAKES			
SERVICE PERIOD		NO. DAYS	BILL TYPE	METER READING		METER NUMBER	MULT	KWH USAGE	\$ AMOUNT
FROM	TO			PREVIOUS	PRESENT				
08/15/13	09/17/13	33	0	17610	23760	95158956	1	6150	
DEMAND:		READING	BILL TYPE	ACTUAL	BILLED				
		49.356	R	49.356	49.356				246.78
ENERGY CHARGES									760.58
1 100 WATT OUTDOOR LIGHT									10.50
STATE SALES TAX									73.08
LOCAL SALES TAX									10.44
GROSS RECEIPTS									26.10
CURRENT ELECTRIC CHARGES									1127.48
PREVIOUS AMOUNT DUE									1176.01
THANK YOU FOR YOUR PAYMENT 9/9/13									-1176.01
TOTAL AMOUNT DUE									1127.48
CURRENT CHARGES PAST DUE AFTER 10/10/13									
BASE CHARGE		ENERGY CHARGE		POWER COST - TIER TRACKER ADJ.					
\$85.00		\$633.45		\$42.13 0.006850					
COMPARISONS		DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY		TOTAL DUE NOW		
CURRENT BILLING PERIOD		33	6150	186	30.52		\$ 1127.48		
PREVIOUS BILLING PERIOD		30	7386	246	37.87		BILL IS DUE WHEN RENDERED PAST DUE AFTER 10/10/13		
SAME PERIOD LAST YEAR		0	0	0	0		AMOUNT AFTER PAST DUE DATE \$ 1127.48		

0.00
615



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 "Neighbors Working For Neighbors"
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 Moore Haven, Florida 33471
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01016	117665001	0000000000	1127.48
CYCLE	METER #	BILLING DATE	PAST DUE DATE PAY
101	95158956	09/19/13	1127.48
PAST DUE AFTER	LOCATION #	BC	ENTER AMOUNT PAID
10/10/13	1620033099	0	pd

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 C/O JOE GABAY
 4939 CROSS BAYOU BLVD
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Glades Electric Cooperative, Inc.
 111 SW Park Street
 Okeechobee, FL 34972-4158



01016 00117665001 8 0000000000 000112748 000112748 1

GLADES Electric Cooperative, Inc.

615
Pd. 11/7/13
EFT

P.O. Box 519
Moore Haven, FL 33471

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836

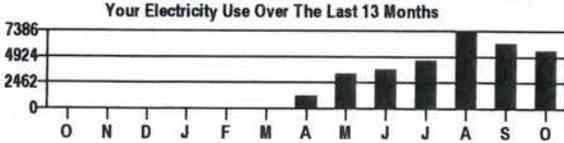
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Moore Haven 800-226-4024

www.gladeseccom
Lake Placid 800-226-4025

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Okeechobee 800-226-4023

ACCOUNT NUMBER	ACCOUNT NAME	RATE	CYCLE	BILL DATE	LOCATION NUMBER	SERVICE ADDRESS			
117665001	HC WATER WORKS INC.	30	101	10/17/13	1620033099	PUMP SEBRING LAKES			
SERVICE PERIOD		NO. DAYS	BILL TYPE	METER READING		METER NUMBER	MULT	KWH USAGE	\$ AMOUNT
FROM	TO	29	0	PREVIOUS	PRESENT	95158956	1	5506	
09/17/13	10/16/13			23760	29266				
DEMAND:	READING	BILL TYPE	ACTUAL	BILLED					
	46.764	R	46.764	46.764					
ENERGY CHARGES									233.82
1 100 WATT OUTDOOR LIGHT									715.05
STATE SALES TAX									10.50
LOCAL SALES TAX									68.88
GROSS RECEIPTS									9.84
CURRENT ELECTRIC CHARGES									24.60
PREVIOUS AMOUNT DUE									1062.69
THANK YOU FOR YOUR PAYMENT 10/10/13									1127.48
TOTAL AMOUNT DUE									-1127.48
CURRENT CHARGES PAST DUE AFTER 11/07/13									1062.69
BASE CHARGE		ENERGY CHARGE		POWER COST - TIER TRACKER ADJ.					
\$85.00		\$567.12		\$62.93 0.011430					
COMPARISONS		DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL DUE NOW		\$ 1062.69	
CURRENT BILLING PERIOD		29	5506	189	32.71	BILL IS DUE WHEN RENDERED		PAST DUE AFTER 11/07/13	
PREVIOUS BILLING PERIOD		33	6150	186	30.52	AMOUNT AFTER PAST DUE DATE		\$ 1062.69	
SAME PERIOD LAST YEAR		0	0	0	0				



Update our Upgrade! GEC's phone system has been upgraded to make it easier for payments and outages. Update your phone and address for maximum performance. Call the office today!

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- BILL PAYMENT BY SPEEDPAY 1-866-305-3047
- LEVELIZED BILLING
- SEASONAL PROGRAM
- METER TREATER SURGE PROTECTION
- OUTSIDE DEPOSITORIES AVAILABLE

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Electric Cooperative, Inc.
"Neighbors Working For Neighbors"

P.O. Box 519
Moore Haven, Florida 33471

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CI	ACCOUNT #	INVOICE #	AMOUNT DUE
01016	117665001	0000000000	1062.69
CYCLE	METER #	BILLING DATE	PAST DUE DATE PAY
101	95158956	10/17/13	1062.69
PAST DUE AFTER	LOCATION #	BC	ENTER AMOUNT PAID
11/07/13	1620033099	0	

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C/O JOE GABAY
4939 CROSS BAYOU BLVD
NEW PORT RICHEY FL 34652-3434

803 3

Glades Electric Cooperative, Inc.
111 SW Park Street
Okeechobee, FL 34972-4158



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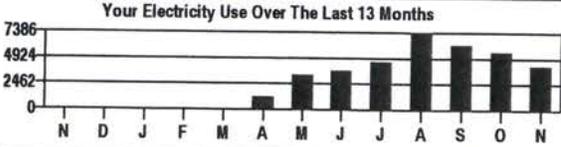
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Lake Placid 800-226-4025

A Touchstone Energy™ Cooperative

Okeechobee 800-226-4023

ACCOUNT NUMBER	ACCOUNT NAME	RATE	CYCLE	BILL DATE	LOCATION NUMBER	SERVICE ADDRESS			
117665001	HC WATER WORKS INC.	30	101	11/15/13	1620033099	PUMP SEBRING LAKES			
SERVICE PERIOD		NO. DAYS	BILL TYPE	METER READING		METER NUMBER	MULT	KWH USAGE	\$ AMOUNT
FROM	TO			PREVIOUS	PRESENT				
10/16/13	11/12/13	27	0	29266	33423	95158956	1	4157	
DEMAND:	READING	BILL TYPE	ACTUAL	BILLED					
	45.036	R	45.036	45.036					
ENERGY CHARGES									225.18
1 100 WATT OUTDOOR LIGHT									563.01
STATE SALES TAX									10.50
LOCAL SALES TAX									57.34
GROSS RECEIPTS									8.19
CURRENT ELECTRIC CHARGES									20.48
PREVIOUS AMOUNT DUE									884.70
THANK YOU FOR YOUR PAYMENT 11/7/13									1062.69
TOTAL AMOUNT DUE									-1062.69
CURRENT CHARGES PAST DUE AFTER 12/09/13									884.70
BASE CHARGE		ENERGY CHARGE		POWER COST - TIER TRACKER ADJ.					
\$85.00		\$428.17		\$49.84 0.011990					
COMPARISONS		DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL DUE NOW		\$ 884.70	
CURRENT BILLING PERIOD		27	4157	153	29.19	BILL IS DUE WHEN RENDERED		PAST DUE AFTER 12/09/13	
PREVIOUS BILLING PERIOD		29	5506	189	32.71	AMOUNT AFTER PAST DUE DATE		\$ 884.70	
SAME PERIOD LAST YEAR		0	0	0	0				

pd
EFT
12/12/13



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Moore Haven, Florida 33471
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CI	ACCOUNT #	INVOICE #	AMOUNT DUE
01016	117665001	0000000000	884.70
CYCLE	METER #	BILLING DATE	PAST DUE DATE PAY
101	95158956	11/15/13	884.70
PAST DUE AFTER	LOCATION #	BC	ENTER AMOUNT PAID
12/09/13	1620033099	0	

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 HC WATER WORKS INC.
 C/O JOE GABAY
 4939 CROSS BAYOU BLVD
 NEW PORT RICHEY FL 34652-3434

Glades Electric Cooperative, Inc.
111 SW Park Street
Okeechobee, FL 34972-4158

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GLADES Electric Cooperative, Inc.

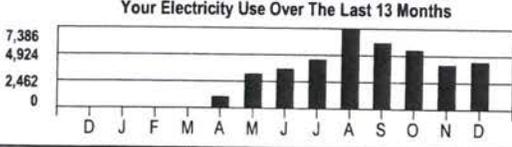
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www.gladesec.com
Lake Placid 800-226-4025

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Okeechobee 800-226-4023

ACCOUNT NUMBER	ACCOUNT NAME	RATE	CYCLE	BILL DATE	LOCATION NUMBER	SERVICE ADDRESS			
117665001	HC WATER WORKS INC.	30	81	12/13/13	1620033099	PUMP SEBRING LAKES			
SERVICE PERIOD	NO. DAYS	BILL TYPE	METER READING		METER NUMBER	MULT	KWH USAGE	\$ AMOUNT	
FROM TO			PREVIOUS	PRESENT					
11/12/13 12/12/13	30	0	33423	37851	95158956	1	4428		
DEMAND:	READING	BILLTYPE	ACTUAL	BILLED					
	45.684	R	45.684	45.684					
ENERGY CHARGES								228.42	
1 100 WATT OUTDOOR LIGHT								594.17	
STATE SALES TAX								10.50	
LOCAL SALES TAX								59.81	
GROSS RECEIPTS								8.54	
CURRENT ELECTRIC CHARGES								21.36	
PREVIOUS AMOUNT DUE								922.80	
THANK YOU FOR YOUR PAYMENT 12/09/13								884.70	
TOTAL AMOUNT DUE								-884.70	
CURRENT CHARGES PAST DUE AFTER 01/06/14								922.80	
BASE CHARGE		ENERGY CHARGE		POWER COST - TIER TRACKER ADJ.					
\$85.00		\$456.08		\$53.09 0.011990					
COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	TOTAL DUE NOW		\$ 922.80		
CURRENT BILLING PERIOD	30	4428	148	27.42	BILL IS DUE WHEN RENDERED		PAST DUE AFTER 01/06/14		
PREVIOUS BILLING PERIOD	27	4157	154	29.19	AMOUNT AFTER PAST DUE DATE		\$ 922.80		
SAME PERIOD LAST YEAR	0	0	0	0.00					
 <p>Your Electricity Use Over The Last 13 Months</p>				<p>Stand with us as we fight to keep electric bills affordable. Sign up at WWW.ACTION.COOP, write ADD MY NAME TO THE CO-OP ACTION NETWORK on your bill stub or call 800-226-4024.</p>				TO BE PAID BY DRAFT	

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DEC 17 2013

BY: AW

CI	ACCOUNT #	INVOICE #	AMOUNT DUE
01016	117665001	0000000000	922.80
CYCLE	METER #	BILLING DATE	PAST DUE DATE PAY
81	95158956	12/13/13	922.80
PAST DUE AFTER	LOCATION #	BC	ENTER AMOUNT PAID
01/06/14	1620033099	0	

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AUTO **AUTOMIXED AADC 270



HC WATER WORKS INC. 789 4
 C/O JOE GABAY
 4939 CROSS BAYOU BLVD
 NEW PORT RICHEY FL 34652-3434

GLADES ELECTRIC COOPERATIVE INC
 111 SW PARK STREET
 OKEECHOBEE FL 34972-4158



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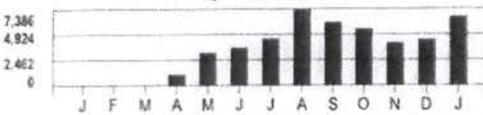
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Okeechobee 800-226-4023

ACCOUNT NUMBER	ACCOUNT NAME	RATE	CYCLE	BILL DATE	LOCATION NUMBER	SERVICE ADDRESS				
117665001	HC WATER WORKS INC.	30	81	01/16/14	1620033099	PUMP SEBRING LAKES				
SERVICE PERIOD		NO. DAYS	BILL TYPE	METER READING		METER NUMBER	MULT	KWH USAGE	\$ AMOUNT	
FROM	TO			PREVIOUS	PRESENT					
12/12/13	01/15/14	34	0	37851	44504	95158956	1	6653		
DEMAND:	READING	BILLTYPE	ACTUAL	BILLED						
	52 272	R	52.272	52.272					261.36	
ENERGY CHARGES				Entered: <u>88</u>						859.08
1 100 WATT OUTDOOR LIGHT				COA Code: <u>615</u>						10.50
STATE SALES TAX				Approved: _____						81.20
LOCAL SALES TAX				Paid: <u>EFT 0207.4</u>						11.60
GROSS RECEIPTS				Date: <u>2/7/14</u>						29.00
CURRENT ELECTRIC CHARGES										1,252.74
PREVIOUS AMOUNT DUE										922.80
THANK YOU FOR YOUR PAYMENT 01/06/14										-922.80
TOTAL AMOUNT DUE										1,252.74
CURRENT CHARGES PAST DUE AFTER 02/06/14										
BASE CHARGE		ENERGY CHARGE		POWER COST - TIER TRACKER ADJ.						
\$85.00		\$685.26		888.82 0.013350						
COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	TOTAL DUE NOW		\$ 1,252.74			
CURRENT BILLING PERIOD	34	6653	196	32.95	BILL IS DUE WHEN RENDERED		PAST DUE AFTER 02/06/14			
PREVIOUS BILLING PERIOD	30	4428	148	27.42	AMOUNT AFTER PAST DUE DATE		\$ 1,252.74			
SAME PERIOD LAST YEAR	0	0	0	0.00						

Your Electricity Use Over The Last 13 Months



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ADDRESS SERVICE REQUESTED

CI	ACCOUNT #	INVOICE #	AMOUNT DUE
01016	117665001	0000000000	1,252.74
CYCLE	METER #	BILLING DATE	PAST DUE DATE PAY
81	95158956	01/16/14	1,252.74
PAST DUE AFTER	LOCATION #	BC	ENTER AMOUNT PAID
02/06/14	1620033099	0	

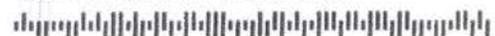
PLEASE INDICATE CHANGE OF ADDRESS OR PHONE NUMBER HERE

AUTO **AUTOMIXED AADC 270



HC WATER WORKS INC. 788 4
 C/O JOE GABAY
 4939 CROSS BAYOU BLVD
 NEW PORT RICHEY FL 34652-3434

GLADES ELECTRIC COOPERATIVE INC
 111 SW PARK STREET
 OKEECHOBEE FL 34972-4158



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GLADES Electric Cooperative, Inc.

P.O. Box 519
Moore Haven, FL 33471

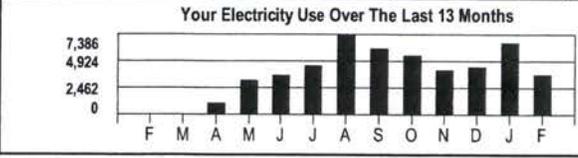
"Neighbors Working For Neighbors"
Moore Haven 800-226-4024

www.gladsec.com
Lake Placid 800-226-4025

A Touchstone Energy™ Cooperative 
Okeechobee 800-226-4023

ACCOUNT NUMBER	ACCOUNT NAME		RATE	CYCLE	BILL DATE	LOCATION NUMBER	SERVICE ADDRESS	
117665001	HC WATER WORKS INC.		30	81	02/17/14	1620033099	PUMP SEBRING LAKES	
SERVICE PERIOD		NO. DAYS	BILL TYPE	METER READING		METER NUMBER	MULT	KWH USAGE
FROM	TO			PREVIOUS	PRESENT			
01/15/14	02/13/14	29	0	44504	48239	95158956	1	3735
DEMAND:	READING	BILLTYPE	ACTUAL	BILLED				
	44.820	R	44.820	44.820				
ENERGY CHARGES								519.57
1 100 WATT OUTDOOR LIGHT								10.50
STATE SALES TAX								54.15
LOCAL SALES TAX								7.74
GROSS RECEIPTS								19.34
CURRENT ELECTRIC CHARGES								835.40
PREVIOUS AMOUNT DUE								1,252.74
THANK YOU FOR YOUR PAYMENT 02/06/14								-1,252.74
TOTAL AMOUNT DUE								835.40
CURRENT CHARGES PAST DUE AFTER 03/10/14								
BASE CHARGE		ENERGY CHARGE		POWER COST - TIER TRACKER ADJ.				
\$85.00		\$384.71		\$49.86 0.013350				
COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY		TOTAL DUE NOW		\$
CURRENT BILLING PERIOD	29	3735	129	25.64				835.40
PREVIOUS BILLING PERIOD	34	6653	196	32.95		BILL IS DUE WHEN RENDERED		PAST DUE AFTER 03/10/14
SAME PERIOD LAST YEAR	0	0	0	0.00		AMOUNT AFTER PAST DUE DATE		\$ 835.40

OKP
COA # 615



Join us at the 2014 GEC Annual Meeting on March 15th, 2014
at Clewiston Middle School in Clewiston, Florida.
Please remember to bring your ID to registration.

PAID EFT 03/11/14 TO BE PAID BY DRAFT

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 CREDIT CARD PAYMENT OPTIONS
 BILL PAYMENT BY ELECTRONIC DEBIT
 BILL PAYMENT BY SPEEDPAY 1-866-305-3047
 LEVELIZED BILLING
 SEASONAL PROGRAM
 METER TREATER SURGE PROTECTION
 OUTSIDE DEPOSITORIES AVAILABLE

PAYMENT TERMS
 PAYMENT MUST BE RECEIVED IN GEC'S OFFICE
 PRIOR TO 5PM ON THE DUE DATE TO AVOID A 5%
 LATE CHARGE
 PAYMENT MUST BE RECEIVED IN GEC'S OFFICE
 PRIOR TO 03/18/14 TO AVOID DISCONNECTION OF
 SERVICE
 SECOND NOTICE WILL NOT BE SENT
 POSTMARK DOES NOT QUALIFY AS DATE RECEIVED

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Electric Cooperative, Inc.
"Neighbors Working For Neighbors"

P.O. Box 519
Moore Haven, Florida 33471

www.gladsec.com

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CI	ACCOUNT #	INVOICE #	AMOUNT DUE
01016	117665001	0000000000	835.40
CYCLE	METER #	BILLING DATE	PAST DUE DATE PAY
81	95158956	02/17/14	835.40
PAST DUE AFTER	LOCATION #	BC	ENTER AMOUNT PAID
03/10/14	1620033099	0	

PLEASE INDICATE CHANGE OF ADDRESS OR PHONE NUMBER HERE

AUTO **AUTOMIXED AADC 270



HC WATER WORKS INC. 840 3
 C/O JOE GABAY
 4939 CROSS BAYOU BLVD
 NEW PORT RICHEY FL 34652-3434

GLADES ELECTRIC COOPERATIVE INC
 111 SW PARK STREET
 OKEECHOBEE FL 34972-4158



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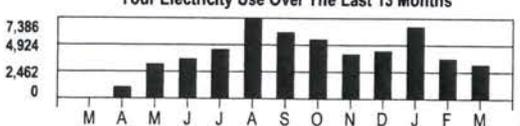
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www.gladesec.com
Lake Placid 800-226-4025

P.O. Box 519
Moore Haven, FL 33471

A Touchstone Energy™ Cooperative 
Okeechobee 800-226-4023

ACCOUNT NUMBER	ACCOUNT NAME	RATE	CYCLE	BILL DATE	LOCATION NUMBER	SERVICE ADDRESS			
117665001	HC WATER WORKS INC.	30	81	03/17/14	1620033099	PUMP SEBRING LAKES			
SERVICE PERIOD		NO. DAYS	BILL TYPE	METER READING		METER NUMBER	MULT	KWH USAGE	\$ AMOUNT
FROM	TO			PREVIOUS	PRESENT				
02/13/14	03/13/14	28	0	48239	51439	95158956	1	3200	
DEMAND:	READING	BILLTYPE	ACTUAL	BILLED					
	44.820	R	44.820	44.820					
ENERGY CHARGES									224.10
1 100 WATT OUTDOOR LIGHT									457.32
STATE SALES TAX									10.50
LOCAL SALES TAX									49.68
GROSS RECEIPTS									7.10
CURRENT ELECTRIC CHARGES									17.74
PREVIOUS AMOUNT DUE									766.44
THANK YOU FOR YOUR PAYMENT 03/10/14									835.40
TOTAL AMOUNT DUE									-835.40
CURRENT CHARGES PAST DUE AFTER 04/08/14									766.44
BASE CHARGE		ENERGY CHARGE		POWER COST - TIER TRACKER ADJ.					
\$85.00		\$329.60		\$42.72 0.013350					
COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY		TOTAL DUE NOW		\$	
CURRENT BILLING PERIOD	28	3200	114	24.34				766.44	
PREVIOUS BILLING PERIOD	29	3735	129	25.64		BILL IS DUE WHEN RENDERED		PAST DUE AFTER 04/08/14	
SAME PERIOD LAST YEAR	0	0	0	0.00		AMOUNT AFTER PAST DUE DATE		\$ 766.44	
Your Electricity Use Over The Last 13 Months					Join us at the 2014 GEC Annual Meeting on March 15th, 2014 at Clewiston Middle School in Clewiston, Florida. Please remember to bring your ID to registration.				
									
TO BE PAID BY DRAFT									

OK
COA #615

PAID
EFT 0409 14
4/9/14

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- CREDIT CARD PAYMENT OPTIONS
- BILL PAYMENT BY ELECTRONIC DEBIT
- BILL PAYMENT BY SPEEDPAY 1-866-305-3047
- LEVELIZED BILLING
- SEASONAL PROGRAM
- METER TREATER SURGE PROTECTION
- OUTSIDE DEPOSITORIES AVAILABLE

PAYMENT TERMS

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 SECOND NOTICE WILL NOT BE SENT
 POSTMARK DOES NOT QUALIFY AS DATE RECEIVED

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Electric Cooperative, Inc.
"Neighbors Working For Neighbors"
P.O. Box 519
Moore Haven, Florida 33471
ADDRESS SERVICE REQUESTED

www.gladesec.com

CI	ACCOUNT #	INVOICE #	AMOUNT DUE
01016	117665001	0000000000	766.44
CYCLE	METER #	BILLING DATE	PAST DUE DATE PAY
81	95158956	03/17/14	766.44
PAST DUE AFTER	LOCATION #	BC	ENTER AMOUNT PAID
04/08/14	1620033099	0	

PLEASE INDICATE CHANGE OF ADDRESS OR PHONE NUMBER HERE

AUTO **AUTOMIXED AADC 270



HC WATER WORKS INC. 933 7
C/O JOE GABAY
4939 CROSS BAYOU BLVD
NEW PORT RICHEY FL 34652-3434

GLADES ELECTRIC COOPERATIVE INC
111 SW PARK STREET
OKEECHOBEE FL 34972-4158



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GLADES Electric Cooperative, Inc.

P.O. Box 519
Moore Haven, FL 33471

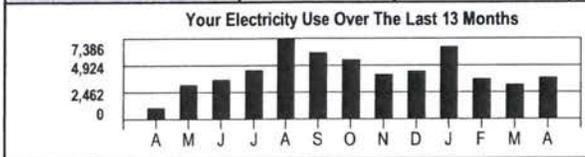
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Moore Haven 800-226-4024

www.gladsec.com
Lake Placid 800-226-4025

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Okeechobee 800-226-4023

ACCOUNT NUMBER	ACCOUNT NAME	RATE	CYCLE	BILL DATE	LOCATION NUMBER	SERVICE ADDRESS			
117665001	HC WATER WORKS INC.	30	81	04/16/14	1620033099	PUMP SEBRING LAKES			
SERVICE PERIOD		NO. DAYS	BILL TYPE	METER READING		METER NUMBER	MULT	KWH USAGE	\$ AMOUNT
FROM	TO			PREVIOUS	PRESENT				
03/13/14	04/14/14	32	0	51439	55263	95158956	1	3824	
DEMAND:		READING	BILLTYPE	ACTUAL	BILLED				
		42.336	R	42.336	42.336				
ENERGY CHARGES 529.92 1 100 WATT OUTDOOR LIGHT 10.50 STATE SALES TAX 54.00 LOCAL SALES TAX 7.71 GROSS RECEIPTS 19.28 CURRENT ELECTRIC CHARGES 833.09 PREVIOUS AMOUNT DUE 766.44 THANK YOU FOR YOUR PAYMENT 04/08/14 -766.44 TOTAL AMOUNT DUE 833.09 CURRENT CHARGES PAST DUE AFTER 05/07/14									
BASE CHARGE		ENERGY CHARGE		POWER COST - TIER TRACKER ADJ.					
\$85.00		\$393.87		\$51.05 0.013350					
COMPARISONS		DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	TOTAL DUE NOW		\$ 833.09	
CURRENT BILLING PERIOD		32	3824	120	23.18	BILL IS DUE WHEN RENDERED		PAST DUE AFTER 05/07/14	
PREVIOUS BILLING PERIOD		28	3200	114	24.34	AMOUNT AFTER PAST DUE DATE		\$ 833.09	
SAME PERIOD LAST YEAR		19	1103	58	21.04				

Entered: _____
 COA Code: _____
 Approved: _____
 Paid: EFT 050814
 Date: 5/8/14 OK #615
 cost 2
 4-21-14



Join us at the 2014 GEC Annual Meeting on March 15th, 2014
 at Clewiston Middle School in Clewiston, Florida.
 Please remember to bring your ID to registration.



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- BILL PAYMENT BY SPEEDPAY 1-866-305-3047
- LEVELIZED BILLING
- SEASONAL PROGRAM
- METER TREATER SURGE PROTECTION
- OUTSIDE DEPOSITORIES AVAILABLE

PAYMENT TERMS

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CI	ACCOUNT #	INVOICE #	AMOUNT DUE
01016	117665001	0000000000	833.09
CYCLE	METER #	BILLING DATE	PAST DUE DATE PAY
81	95158956	04/16/14	833.09
PAST DUE AFTER	LOCATION #	BC	ENTER AMOUNT PAID
05/07/14	1620033099	0	

PLEASE INDICATE CHANGE OF ADDRESS OR PHONE NUMBER HERE

AUTO **AUTOMIXED AADC 270



HC WATER WORKS INC. 937 7
 C/O JOE GABAY
 4939 CROSS BAYOU BLVD
 NEW PORT RICHEY FL 34652-3434

GLADES ELECTRIC COOPERATIVE INC
 111 SW PARK STREET
 OKEECHOBEE FL 34972-4158



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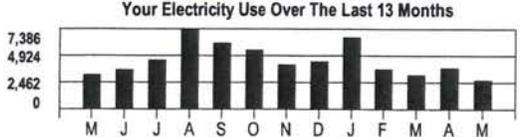
GLADES Electric Cooperative, Inc.

P.O. Box 519
Moore Haven, FL 33471

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Moore Haven 800-226-4024

www.gladesec.com
Lake Placid 800-226-4025

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Okeechobee 800-226-4023

ACCOUNT NUMBER	ACCOUNT NAME		RATE	CYCLE	BILL DATE	LOCATION NUMBER	SERVICE ADDRESS		
117665001	HC WATER WORKS INC.		30	81	05/15/14	1620033099	PUMP SEBRING LAKES		
SERVICE PERIOD		NO. DAYS	BILL TYPE	METER READING		METER NUMBER	MULT	KWH USAGE	\$ AMOUNT
FROM	TO			PREVIOUS	PRESENT				
04/14/14	05/13/14	29	0	55263	58004	95158956	1	2741	
DEMAND:	READING	BILLTYPE	ACTUAL	BILLED					
	42.336	R	42.336	42.336					
ENERGY CHARGES									211.68
1 100 WATT OUTDOOR LIGHT									403.91
STATE SALES TAX									10.50
LOCAL SALES TAX									44.95
GROSS RECEIPTS									6.42
CURRENT ELECTRIC CHARGES									16.05
PREVIOUS AMOUNT DUE									693.51
THANK YOU FOR YOUR PAYMENT 05/07/14									833.09
TOTAL AMOUNT DUE									-833.09
CURRENT CHARGES PAST DUE AFTER 06/05/14									693.51
BASE CHARGE		ENERGY CHARGE		POWER COST - TIER TRACKER ADJ.					
\$85.00		\$282.32		\$36.59 0.013350					
COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY		TOTAL DUE NOW		\$	
CURRENT BILLING PERIOD	29	2741	95	21.23		693.51			
PREVIOUS BILLING PERIOD	32	3824	120	23.18		BILL IS DUE WHEN RENDERED		PAST DUE AFTER 06/05/14	
SAME PERIOD LAST YEAR	29	3222	111	22.69		AMOUNT AFTER PAST DUE DATE		\$ 693.51	
						Follow us on Facebook and Twitter!  Sebring Lakes WTP			
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 POSTMARK DOES NOT QUALIFY AS DATE RECEIVED

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Moore Haven, Florida 33471

COA Code: www.gladesec.com

ADDRESS SERVICE REQUESTED

Approved: _____

Paid: EFT 060614

Date: 6/6/14

CI	ACCOUNT #	INVOICE #	AMOUNT DUE
01016	117665001	0000000000	693.51
CYCLE	METER #	BILLING DATE	PAST DUE DATE PAY
81	95158956	05/15/14	693.51
PAST DUE AFTER	LOCATION #	BC	ENTER AMOUNT PAID
06/05/14	1620033099	0	

PLEASE INDICATE CHANGE OF ADDRESS OR PHONE NUMBER HERE

AUTO **AUTOMIXED AND C 270



HC WATER WORKS INC. 937 8
C/O JOE GABAY
4939 CROSS BAYOU BLVD
NEW PORT RICHEY FL 34652-3434

GLADES ELECTRIC COOPERATIVE INC
111 SW PARK STREET
OKEECHOBEE FL 34972-4158



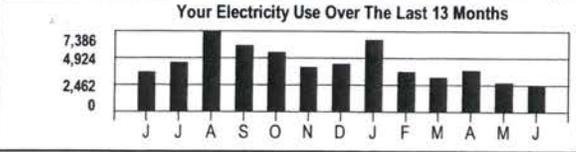
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www.gladsec.com
Lake Placid 800-226-4025

A Touchstone Energy™ Cooperative 
Okeechobee 800-226-4023

ACCOUNT NUMBER	ACCOUNT NAME		RATE	CYCLE	BILL DATE	LOCATION NUMBER	SERVICE ADDRESS			
117665001	HC WATER WORKS INC.		30	81	06/13/14	1620033099	PUMP SEBRING LAKES			
SERVICE PERIOD		NO. DAYS	BILL TYPE	METER READING		METER NUMBER	MULT	KWH USAGE	\$ AMOUNT	
FROM	TO			PREVIOUS	PRESENT					
05/13/14	06/12/14	30	0	58004	60511	95158956	1	2507		
DEMAND:	READING	BILLTYPE	ACTUAL	BILLED						
	44.280	R	44.280	44.280						
ENERGY CHARGES			Entered: 							
1 100 WATT OUTDOOR LIGHT			COA Code: _____							
STATE SALES TAX			Approved: _____							
LOCAL SALES TAX			Paid: <u>EFT 0708, 450 #615</u>							
GROSS RECEIPTS			Date: <u>7/8/14</u> COA							
CURRENT ELECTRIC CHARGES										
PREVIOUS AMOUNT DUE										
THANK YOU FOR YOUR PAYMENT 06/05/14										
TOTAL AMOUNT DUE										
CURRENT CHARGES PAST DUE AFTER 07/07/14										
BASE CHARGE			ENERGY CHARGE		POWER COST - TIER TRACKER ADJ.					
\$85.00			\$258.22		\$33.47 0.013350					
COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY		TOTAL DUE NOW				
CURRENT BILLING PERIOD	30	2507	84	19.94		\$ 674.12				
PREVIOUS BILLING PERIOD	29	2741	95	21.23		BILL IS DUE WHEN RENDERED		PAST DUE AFTER 07/07/14		
SAME PERIOD LAST YEAR	29	3658	126	24.71		AMOUNT AFTER PAST DUE DATE		\$ 674.12		



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CI	ACCOUNT #	INVOICE #	AMOUNT DUE
01016	117665001	0000000000	674.12
CYCLE	METER #	BILLING DATE	PAST DUE DATE PAY
81	95158956	06/13/14	674.12
PAST DUE AFTER	LOCATION #	BC	ENTER AMOUNT PAID
07/07/14	1620033099	0	

PLEASE INDICATE CHANGE OF ADDRESS OR PHONE NUMBER HERE

AUTO **AUTOMIXED AADC 270


 HC WATER WORKS INC. 847 4
 C/O JOE GABAY
 4939 CROSS BAYOU BLVD
 NEW PORT RICHEY FL 34652-3434

GLADES ELECTRIC COOPERATIVE INC
 111 SW PARK STREET
 OKEECHOBEE FL 34972-4158



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GLADES Electric Cooperative, Inc.

JUL 29 2013

P.O. Box 519
Moore Haven, FL 33471

555
501

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ACCOUNT NUMBER	ACCOUNT NAME	RATE	CYCLE	BILL DATE	LOCATION NUMBER	SERVICE ADDRESS
117665002	HC WATER WORKS INC.	35	111	07/19/13	1620050028	LAKE JOSPHINE

SERVICE PERIOD		NO. DAYS	BILL TYPE	METER READING		METER NUMBER	MULT	KWH USAGE	\$ AMOUNT
FROM	TO			PREVIOUS	PRESENT				
06/18/13	07/18/13	30	0	61949	79448	28242622	1	17499	

DEMAND:	READING	BILL TYPE	ACTUAL	BILLED	
	60.943	R	60.943	60.943	
ENERGY CHARGES					304.72
STATE SALES TAX					2369.75
LOCAL SALES TAX					192.01
GROSS RECEIPTS					27.43
CURRENT ELECTRIC CHARGES					68.58
OPERATION ROUNDUP					2962.49
PREVIOUS AMOUNT DUE					0.51
THANK YOU FOR YOUR PAYMENT	7/11/13				2403.00
TOTAL AMOUNT DUE					-2403.00
CURRENT CHARGES PAST DUE AFTER 08/12/13					2963.00

PAID

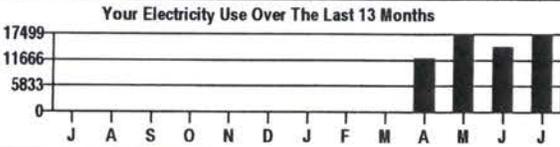
EFT
CK. NO. 8112113
DATE

7-30-13
ENTERED

BASE CHARGE	ENERGY CHARGE	POWER COST - TIER TRACKER ADJ.
\$80.00	\$2169.88	\$119.87 0.006850

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY
CURRENT BILLING PERIOD	30	17499	583	89.14
PREVIOUS BILLING PERIOD	29	14585	502	74.78
SAME PERIOD LAST YEAR	0	0	0	0

TOTAL DUE NOW	\$ 2963.00
BILL IS DUE WHEN RENDERED	PAST DUE AFTER 08/12/13
AMOUNT AFTER PAST DUE DATE	\$ 2963.00



(615)
1949 Canary Way-WTP TO BE PAID BY DRAFT

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- BILL PAYMENT BY SPEEDPAY 1-866-305-3047
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"Neighbors Working For Neighbors"

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Moore Haven, Florida 33471

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ADDRESS SERVICE REQUESTED

CI	ACCOUNT #	INVOICE #	AMOUNT DUE
01016	117665002	0000000000	2963.00
CYCLE	METER #	BILLING DATE	PAST DUE DATE PAY
111	28242622	07/19/13	2963.00
PAST DUE AFTER	LOCATION #	BC	ENTER AMOUNT PAID
08/12/13	1620050028	0	

PLEASE INDICATE CHANGE OF ADDRESS OR PHONE NUMBER HERE

*AUTO **AUTO**MIXED AADC 270



HC WATER WORKS INC.
C/O JOE GABAY 521 3
4939 CROSS BAYOU BLVD
NEW PORT RICHEY FL 34652-3434

Glades Electric Cooperative, Inc.
111 SW Park Street
Okeechobee, FL 34972-4158

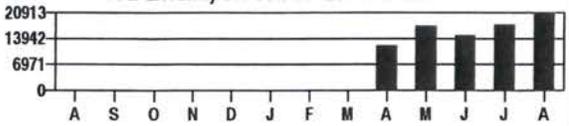


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"Neighbors Working For Neighbors"
Moore Haven 800-226-4024

www.gladesec.com
Lake Placid 800-226-4025

A Touchstone Energy™ Cooperative 
Okeechobee 800-226-4023

ACCOUNT NUMBER	ACCOUNT NAME	RATE	CYCLE	BILL DATE	LOCATION NUMBER	SERVICE ADDRESS			
117665002	HC WATER WORKS INC.	35	121	08/22/13	1620050028	LAKE JOSPHINE			
SERVICE PERIOD		NO. DAYS	BILL TYPE	METER READING		METER NUMBER	MULT	KWH USAGE	\$ AMOUNT
FROM	TO			PREVIOUS	PRESENT				
07/18/13	08/21/13	34	0	79448	359	28242622	1	20911	
DEMAND:	READING	BILL TYPE	ACTUAL	BILLED					
	44.168	R	44.168	44.168					
ENERGY CHARGES					220.84				
STATE SALES TAX					2816.20				
LOCAL SALES TAX					218.04				
GROSS RECEIPTS					31.15				
CURRENT ELECTRIC CHARGES					77.87				
OPERATION ROUNDUP					3364.10				
PREVIOUS AMOUNT DUE					0.90				
THANK YOU FOR YOUR PAYMENT	8/12/13	Paid: <u>EFT</u>				2963.00			
TOTAL AMOUNT DUE					-2963.00				
CURRENT CHARGES PAST DUE AFTER 09/12/13					3365.00				
Date: <u>9.12.13</u>									
ENTERED: <u>9/4/13</u>									
CCA Code: <u>615</u>									
Approved: _____									
BASE CHARGE		ENERGY CHARGE		POWER COST - TIER TRACKER ADJ.					
\$80.00		\$2592.96		\$143.24 0.006850					
COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL DUE NOW		\$ 3365.00		
CURRENT BILLING PERIOD	34	20911	615	89.32	BILL IS DUE WHEN RENDERED		PAST DUE AFTER 09/12/13		
PREVIOUS BILLING PERIOD	30	17499	583	89.14	AMOUNT AFTER PAST DUE DATE		\$ 3365.00		
SAME PERIOD LAST YEAR	0	0	0	0					
Your Electricity Use Over The Last 13 Months									
									
TO BE PAID BY DRAFT									

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 BILL PAYMENT BY SPEEDPAY 1-866-305-3047
 LEVELIZED BILLING
 SEASONAL PROGRAM
 METER TREATER SURGE PROTECTION
 OUTSIDE DEPOSITORIES AVAILABLE

PAYMENT TERMS
 PAYMENT MUST BE RECEIVED IN GEC'S OFFICE PRIOR TO 5PM ON THE DUE DATE TO AVOID A 5% LATE CHARGE
 PAYMENT MUST BE RECEIVED IN GEC'S OFFICE PRIOR TO 09/17/13 TO AVOID DISCONNECTION OF SERVICE
 SECOND NOTICE WILL NOT BE SENT
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GLADES
 Electric Cooperative, Inc.
 "Neighbors Working For Neighbors"
 P.O. Box 519
 Moore Haven, Florida 33471
 ADDRESS SERVICE REQUESTED

www.gladesec.com

CI	ACCOUNT #	INVOICE #	AMOUNT DUE
01016	117665002	0000000000	3365.00
CYCLE	METER #	BILLING DATE	PAST DUE DATE PAY
121	28242622	08/22/13	3365.00
PAST DUE AFTER	LOCATION #	BC	ENTER AMOUNT PAID
09/12/13	1620050028	0	

PLEASE INDICATE CHANGE OF ADDRESS OR PHONE NUMBER HERE

*AUTO **AUTO**MIXED AADC 270



HC WATER WORKS INC.
 C/O JOE GABAY 592 3
 4939 CROSS BAYOU BLVD
 NEW PORT RICHEY FL 34652-3434

Glades Electric Cooperative, Inc.
 111 SW Park Street
 Okeechobee, FL 34972-4158



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GLADES Electric Cooperative, Inc.

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P.O. Box 519
Moore Haven, FL 33471

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Moore Haven 800-226-4024

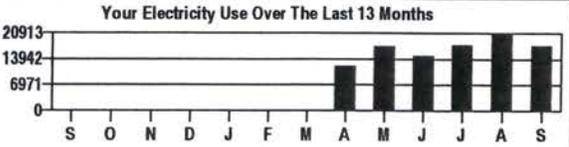
www.gladsec.com
Lake Placid 800-226-4025

A Touchstone Energy™ Cooperative 
Okeechobee 800-226-4023

ACCOUNT NUMBER	ACCOUNT NAME	RATE	CYCLE	BILL DATE	LOCATION NUMBER	SERVICE ADDRESS			
117665002	HC WATER WORKS INC.	35	121	09/20/13	1620050028	LAKE JOSPHINE			
SERVICE PERIOD		NO. DAYS	BILL TYPE	METER READING		METER NUMBER	MULT	KWH USAGE	\$ AMOUNT
FROM	TO			PREVIOUS	PRESENT				
08/21/13	09/19/13	29	0	359	17762	28242622	1	17403	
DEMAND: READING		BILL TYPE	ACTUAL	BILLED					
49.714		R	49.714	49.714					248.57
ENERGY CHARGES									2357.18
STATE SALES TAX									187.08
LOCAL SALES TAX									26.73
GROSS RECEIPTS									66.81
CURRENT ELECTRIC CHARGES									2886.37
OPERATION ROUNDUP									0.63
PREVIOUS AMOUNT DUE									3365.00
THANK YOU FOR YOUR PAYMENT 9/12/13									-3365.00
TOTAL AMOUNT DUE									2887.00
CURRENT CHARGES PAST DUE AFTER 10/14/13									
BASE CHARGE		ENERGY CHARGE		POWER COST - TIER TRACKER ADJ.					
\$80.00		\$2157.97		\$119.21 0.006850					
COMPARISONS		DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL DUE NOW		\$ 2887.00	
CURRENT BILLING PERIOD		29	17403	600	89.85	BILL IS DUE WHEN RENDERED		PAST DUE AFTER 10/14/13	
PREVIOUS BILLING PERIOD		34	20911	615	89.32	AMOUNT AFTER PAST DUE DATE		\$ 2887.00	
SAME PERIOD LAST YEAR		0	0	0	0				

615

OK



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 BILL PAYMENT BY SPEEDPAY 1-866-305-3047
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 "Neighbors Working For Neighbors"
 P.O. Box 519
 Moore Haven, Florida 33471
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www.gladsec.com

CI	ACCOUNT #	INVOICE #	AMOUNT DUE
01016	117665002	0000000000	2887.00
CYCLE	METER #	BILLING DATE	PAST DUE DATE PAY
121	28242622	09/20/13	2887.00
PAST DUE AFTER	LOCATION #	BC	ENTER AMOUNT PAID
10/14/13	1620050028	0	

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*AUTO **AUTO**MIXED AADC 270

 HC WATER WORKS INC.
 C/O JOE GABAY
 4939 CROSS BAYOU BLVD
 NEW PORT RICHEY FL 34652-3434

Glades Electric Cooperative, Inc.
 111 SW Park Street
 Okeechobee, FL 34972-4158



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GLADES Electric Cooperative, Inc.

6015

P.O. Box 519
Moore Haven, FL 33471

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Moore Haven 800-226-4024

www.gladeseccom
Lake Placid 800-226-4025

A Touchstone Energy™ Cooperative

Okeechobee 800-226-4023

ACCOUNT NUMBER	ACCOUNT NAME	RATE	CYCLE	BILL DATE	LOCATION NUMBER	SERVICE ADDRESS
117665002	HC WATER WORKS INC.	35	121	10/23/13	1620050028	LAKE JOSPHINE

SERVICE PERIOD		NO. DAYS	BILL TYPE	METER READING		METER NUMBER	MULT	KWH USAGE	\$ AMOUNT
FROM	TO			PREVIOUS	PRESENT				
09/19/13	10/21/13	32	0	17762	33843	28242622	1	16081	

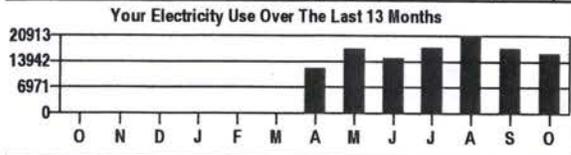
DEMAND:	READING	BILL TYPE	ACTUAL	BILLED	
	33.400	R	33.400	33.400	
ENERGY CHARGES					167.00
STATE SALES TAX					2257.85
LOCAL SALES TAX					174.09
GROSS RECEIPTS					24.87
CURRENT ELECTRIC CHARGES					62.18
OPERATION ROUNDUP					2685.99
PREVIOUS AMOUNT DUE					0.01
THANK YOU FOR YOUR PAYMENT 10/14/13					2887.00
TOTAL AMOUNT DUE					-2887.00
CURRENT CHARGES PAST DUE AFTER 11/13/13					2686.00

EFT - Ad
11/13

BASE CHARGE	ENERGY CHARGE	POWER COST - TIER TRACKER ADJ.
\$80.00	\$1994.04	\$183.81 0.011430

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY
CURRENT BILLING PERIOD	32	16081	502	75.77
PREVIOUS BILLING PERIOD	29	17403	600	89.85
SAME PERIOD LAST YEAR	0	0	0	0

TOTAL DUE NOW	\$ 2686.00
BILL IS DUE WHEN RENDERED	PAST DUE AFTER 11/13/13
AMOUNT AFTER PAST DUE DATE	\$ 2686.00



Update our Upgrade! GEC's phone system has been upgraded to make it easier for payments and outages. Update your phone and address for maximum performance. Call the office today!

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- BILL PAYMENT BY ELECTRONIC DEBIT
- BILL PAYMENT BY SPEEDPAY 1-866-305-3047
- LEVELIZED BILLING
- SEASONAL PROGRAM
- METER TREATER SURGE PROTECTION
- OUTSIDE DEPOSITORIES AVAILABLE

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Electric Cooperative, Inc.
"Neighbors Working For Neighbors"

P.O. Box 519
Moore Haven, Florida 33471

www.gladeseccom

ADDRESS SERVICE REQUESTED

CI	ACCOUNT #	INVOICE #	AMOUNT DUE
01016	117665002	0000000000	2686.00
CYCLE	METER #	BILLING DATE	PAST DUE DATE PAY
121	28242622	10/23/13	2686.00
PAST DUE AFTER	LOCATION #	BC	ENTER AMOUNT PAID
11/13/13	1620050028	0	

PLEASE INDICATE CHANGE OF ADDRESS OR PHONE NUMBER HERE

*AUTO **AUTO**MIXED AADC 270



HC WATER WORKS INC.
C/O JOE GABAY 611 3
4939 CROSS BAYOU BLVD
NEW PORT RICHEY FL 34652-3434

Glades Electric Cooperative, Inc.
111 SW Park Street
Okeechobee, FL 34972-4158



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GLADES Electric Cooperative, Inc.

(615)

P.O. Box 519
Moore Haven, FL 33471

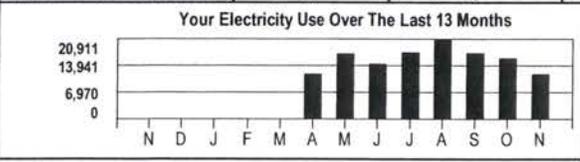
"Neighbors Working For Neighbors"
Moore Haven 800-226-4024

www.gladesec.com
Lake Placid 800-226-4025

A Touchstone Energy™ Cooperative 
Okeechobee 800-226-4023

ACCOUNT NUMBER	ACCOUNT NAME		RATE	CYCLE	BILL DATE	LOCATION NUMBER	SERVICE ADDRESS		
117665002	HC WATER WORKS INC.		35	121	11/21/13	1620050028	LAKE JOSPHINE		
SERVICE PERIOD		NO. DAYS	BILL TYPE	METER READING		METER NUMBER	MULT	KWH USAGE	\$ AMOUNT
FROM	TO			PREVIOUS	PRESENT				
10/21/13	11/18/13	28	0	33843	45787	28242622	1	11944	
DEMAND:	READING	BILLTYPE	ACTUAL	BILLED					
	33.500	R	33.500	33.500					
ENERGY CHARGES									167.50
STATE SALES TAX									1,704.27
LOCAL SALES TAX									134.38
GROSS RECEIPTS									19.20
CURRENT ELECTRIC CHARGES									47.99
OPERATION ROUNDUP									2,073.34
PREVIOUS AMOUNT DUE									0.66
THANK YOU FOR YOUR PAYMENT 11/13/13									2,686.00
TOTAL AMOUNT DUE									-2,686.00
CURRENT CHARGES PAST DUE AFTER 12/12/13									2,074.00
BASE CHARGE			ENERGY CHARGE			POWER COST - TIER TRACKER ADJ.			
\$80.00			\$1,481.06			\$143.21 0.011990			
COMPARISONS		DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	TOTAL DUE NOW		\$ 2,074.00	
CURRENT BILLING PERIOD		28	11944	427	66.85	BILL IS DUE WHEN RENDERED		PAST DUE AFTER 12/12/13	
PREVIOUS BILLING PERIOD		32	16081	503	75.78	AMOUNT AFTER PAST DUE DATE		\$ 2,074.00	
SAME PERIOD LAST YEAR		0	0	0	0.00				

Entered: 12/6/13
COA Code: 615
Approved: ok
Paid: EFT
Date: 12/12/13



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GLADES
Electric Cooperative, Inc.
"Neighbors Working For Neighbors"
P.O. Box 519
Moore Haven, Florida 33471
ADDRESS SERVICE REQUESTED

www.gladesec.com

CI	ACCOUNT #	INVOICE #	AMOUNT DUE
01016	117665002	0000000000	2,074.00
CYCLE	METER #	BILLING DATE	PAST DUE DATE PAY
121	28242622	11/21/13	2,074.00
PAST DUE AFTER	LOCATION #	BC	ENTER AMOUNT PAID
12/12/13	1620050028	0	

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AUTO **AUTOMIXED AADC 270



HC WATER WORKS INC. 607 3
C/O JOE GABAY
4939 CROSS BAYOU BLVD
NEW PORT RICHEY FL 34652-3434

GLADES ELECTRIC COOPERATIVE INC
111 SW PARK STREET
OKEECHOBEE FL 34972-4158



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GLADES Electric Cooperative, Inc.

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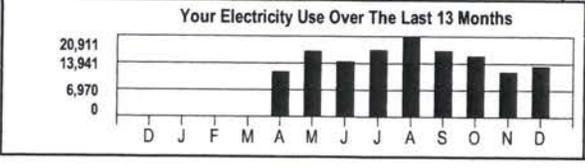
www.gladesec.com
Lake Placid 800-226-4025

RECEIVED P.O. Box 519
Moore Haven, FL 33471
DEC 26 2013

A Touchstone Energy™ Cooperative
Okeechobee 800-226-4023

ACCOUNT NUMBER	ACCOUNT NAME	RATE	CYCLE	BILL DATE	LOCATION NUMBER	SERVICE ADDRESS			
117665002	HC WATER WORKS INC.	35	101	12/19/13	1620050028	LAKE JOSPHINE			
SERVICE PERIOD		NO. DAYS	BILL TYPE	METER READING		METER NUMBER	MULT	KWH USAGE	\$ AMOUNT
FROM	TO			PREVIOUS	PRESENT				
11/18/13	12/17/13	29	0	45787	59152	28242622	1	13365	
DEMAND:	READING	BILLTYPE	ACTUAL	BILLED					
	34.001	R	34.001	34.001					170.01
ENERGY CHARGES									1,897.51
STATE SALES TAX									148.44
LOCAL SALES TAX									21.21
GROSS RECEIPTS									53.01
CURRENT ELECTRIC CHARGES									2,290.18
OPERATION ROUNDUP									0.82
PREVIOUS AMOUNT DUE									2,074.00
THANK YOU FOR YOUR PAYMENT 12/12/13									-2,074.00
TOTAL AMOUNT DUE									2,291.00
TOTAL ROUNDUP CONTRIBUTION FOR PREVIOUS YEAR: \$5.70									
CURRENT CHARGES PAST DUE AFTER 01/09/14									
BASE CHARGE			ENERGY CHARGE			POWER COST - TIER TRACKER ADJ.			
\$80.00			\$1,657.26			\$160.25 0.011990			
COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	TOTAL DUE NOW		\$		
CURRENT BILLING PERIOD	29	13365	461	71.29					2,291.00
PREVIOUS BILLING PERIOD	28	11944	427	66.85	BILL IS DUE WHEN RENDERED		PAST DUE AFTER 01/09/14		
SAME PERIOD LAST YEAR	0	0	0	0.00	AMOUNT AFTER PAST DUE DATE		\$		2,291.00

Entered: 01/06/14
 COA Code: 6015
 Approved: OK R
 Paid: EFT (glu)
 Date: 01/08/2014



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 Moore Haven, Florida 33471
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CI	ACCOUNT #	INVOICE #	AMOUNT DUE
01016	117665002	0000000000	2,291.00
CYCLE	METER #	BILLING DATE	PAST DUE DATE PAY
101	28242622	12/19/13	2,291.00
PAST DUE AFTER	LOCATION #	BC	ENTER AMOUNT PAID
01/09/14	1620050028	0	

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AUTO **AUTOMIXED AADC 270



HC WATER WORKS INC. 866 4
 C/O JOE GABAY
 4939 CROSS BAYOU BLVD
 NEW PORT RICHEY FL 34652-3434

GLADES ELECTRIC COOPERATIVE INC
 111 SW PARK STREET
 OKEECHOBEE FL 34972-4158



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GLADES

Electric Cooperative, Inc.

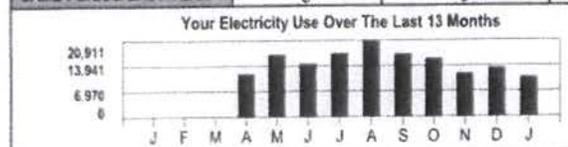
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ACCOUNT NUMBER	ACCOUNT NAME			RATE	CYCLE	BILL DATE	LOCATION NUMBER	SERVICE ADDRESS			
117665002	HC WATER WORKS INC.			35	101	01/20/14	1620050028	LAKE JOSPHINE			
SERVICE PERIOD		NO. DAYS	BILL TYPE	METER READING		METER NUMBER	MULT	KWH USAGE	\$ AMOUNT		
FROM	TO			PREVIOUS	PRESENT						
12/17/13	01/16/14	30	0	59152	70096	28242622	1	10944			
DEMAND:		READING	BILLTYPE	ACTUAL	BILLED						
		48.270	R	48.270	18.270						
ENERGY CHARGES				Entered: 				241.35			
STATE SALES TAX				COA Code: 615				1,583.16			
LOCAL SALES TAX				Approved: _____				130.99			
GROSS RECEIPTS				Paid: EFT 02/11/14				18.71			
CURRENT ELECTRIC CHARGES				Date: 2/11/14				46.78			
OPERATION ROUNDUP								2,020.99			
PREVIOUS AMOUNT DUE								0.01			
THANK YOU FOR YOUR PAYMENT 01/09/14								2,291.00			
TOTAL AMOUNT DUE								-2,291.00			
TOTAL ROUNDUP CONTRIBUTION FOR PREVIOUS YEAR: \$5.70								2,021.00			
CURRENT CHARGES PAST DUE AFTER 02/10/14											
BASE CHARGE		ENERGY CHARGE		POWER COST - TIER TRACKER ADJ.							
\$80.00		\$1,357.06		\$146.10 0.013350							
COMPARISONS		DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	TOTAL DUE NOW		\$ 2,021.00			
CURRENT BILLING PERIOD		30	10944	365	60.82	BILL IS DUE WHEN RENDERED		PAST DUE AFTER 02/10/14			
PREVIOUS BILLING PERIOD		29	13365	461	71.29	AMOUNT AFTER PAST DUE DATE		\$ 2,021.00			
SAME PERIOD LAST YEAR		0	0	0	0.00						



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- LEVELIZED BILLING
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Moore Haven, Florida 33471
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CI	ACCOUNT #	INVOICE #	AMOUNT DUE
01016	117665002	0000000000	2,021.00
CYCLE	METER #	BILLING DATE	PAST DUE DATE PAY
101	28242622	01/20/14	2,021.00
PAST DUE AFTER	LOCATION #	BC	ENTER AMOUNT PAID
02/10/14	1620050028	0	

PLEASE INDICATE CHANGE OF ADDRESS OR PHONE NUMBER HERE

AUTO **AUTOMIXED AADC 270



HC WATER WORKS INC. 856 4
C/O JOE GABAY
4939 CROSS BAYOU BLVD
NEW PORT RICHEY FL 34652-3434

GLADES ELECTRIC COOPERATIVE INC
111 SW PARK STREET
OKEECHOBEE FL 34972-4158



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GLADES Electric Cooperative, Inc.

P.O. Box 519
Moore Haven, FL 33471

"Neighbors Working For Neighbors"
Moore Haven 800-226-4024

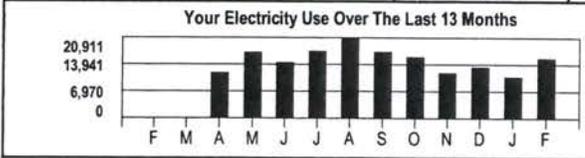
www.gladsec.com
Lake Placid 800-226-4025

A Touchstone Energy™ Cooperative 
Okeechobee 800-226-4023

ACCOUNT NUMBER	ACCOUNT NAME		RATE	CYCLE	BILL DATE	LOCATION NUMBER	SERVICE ADDRESS		
117665002	HC WATER WORKS INC.		35	101	02/20/14	1620050028	LAKE JOSPHINE		
SERVICE PERIOD		NO. DAYS	BILL TYPE	METER READING		METER NUMBER	MULT	KWH USAGE	\$ AMOUNT
FROM	TO			PREVIOUS	PRESENT				
01/16/14	02/18/14	33	0	70096	85766	28242622	1	15670	
DEMAND:		READING	BILLTYPE	ACTUAL	BILLED				
		49.879	R	49.879	49.879				
ENERGY CHARGES									249.40
STATE SALES TAX									2,232.27
LOCAL SALES TAX									178.17
GROSS RECEIPTS									25.45
CURRENT ELECTRIC CHARGES									63.63
OPERATION ROUNDUP									2,748.92
PREVIOUS AMOUNT DUE									0.08
THANK YOU FOR YOUR PAYMENT 02/10/14									2,021.00
TOTAL AMOUNT DUE									-2,021.00
TOTAL ROUNDUP CONTRIBUTION FOR PREVIOUS YEAR: \$5.70									2,749.00
CURRENT CHARGES PAST DUE AFTER 03/13/14									
BASE CHARGE			ENERGY CHARGE			POWER COST - TIER TRACKER ADJ.			
\$80.00			\$1,943.08			\$209.19 0.013350			
COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY		TOTAL DUE NOW \$ 2,749.00			
CURRENT BILLING PERIOD	33	15670	475	75.20					
PREVIOUS BILLING PERIOD	30	10944	365	60.82					
SAME PERIOD LAST YEAR	0	0	0	0.00					
						BILL IS DUE WHEN RENDERED		PAST DUE AFTER 03/13/14	
						AMOUNT AFTER PAST DUE DATE		\$ 2,749.00	

PAID
EFT 031414
3/14/14

OKD
COA #615



Join us at the 2014 GEC Annual Meeting on March 15th, 2014
at Clewiston Middle School in Clewiston, Florida.
Please remember to bring your ID to registration.

TO BE PAID BY DRAFT

ASK ABOUT THESE MEMBER SERVICES
ONLINE PAYMENT OPTIONS
CREDIT CARD PAYMENT OPTIONS
BILL PAYMENT BY ELECTRONIC DEBIT
BILL PAYMENT BY SPEEDPAY 1-866-305-3047
LEVELIZED BILLING
SEASONAL PROGRAM
METER TREATER SURGE PROTECTION
OUTSIDE DEPOSITORIES AVAILABLE

PAYMENT TERMS
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PAYMENT MUST BE RECEIVED IN GEC'S OFFICE PRIOR TO 03/18/14 TO AVOID DISCONNECTION OF SERVICE
SECOND NOTICE WILL NOT BE SENT
POSTMARK DOES NOT QUALIFY AS DATE RECEIVED

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"Neighbors Working For Neighbors"
P.O. Box 519
Moore Haven, Florida 33471
ADDRESS SERVICE REQUESTED

www.gladsec.com

CI	ACCOUNT #	INVOICE #	AMOUNT DUE
01016	117665002	0000000000	2,749.00
CYCLE	METER #	BILLING DATE	PAST DUE DATE PAY
101	28242622	02/20/14	2,749.00
PAST DUE AFTER	LOCATION #	BC	ENTER AMOUNT PAID
03/13/14	1620050028	0	

PLEASE INDICATE CHANGE OF ADDRESS OR PHONE NUMBER HERE

AUTO **AUTOMIXED AADC 270



HC WATER WORKS INC. 867 4
C/O JOE GABAY
4939 CROSS BAYOU BLVD
NEW PORT RICHEY FL 34652-3434

GLADES ELECTRIC COOPERATIVE INC
111 SW PARK STREET
OKEECHOBEE FL 34972-4158



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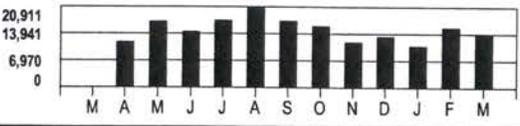
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A Touchstone Energy™ Cooperative 
Okeechobee 800-226-4023

ACCOUNT NUMBER	ACCOUNT NAME		RATE	CYCLE	BILL DATE	LOCATION NUMBER	SERVICE ADDRESS		
117665002	HC WATER WORKS INC.		35	101	03/20/14	1620050028	LAKE JOSPHINE		
SERVICE PERIOD		NO. DAYS	BILL TYPE	METER READING		METER NUMBER	MULT	KWH USAGE	\$ AMOUNT
FROM	TO			PREVIOUS	PRESENT				
02/18/14	03/18/14	28	0	85766	99543	28242622	1	13777	
DEMAND:		READING	BILLTYPE	ACTUAL	BILLED				
		34.495	R	34.495	34.495				172.48
ENERGY CHARGES									1,972.27
STATE SALES TAX									153.98
LOCAL SALES TAX									22.00
GROSS RECEIPTS									54.99
CURRENT ELECTRIC CHARGES									2,375.72
OPERATION ROUNDUP									0.28
PREVIOUS AMOUNT DUE									2,749.00
THANK YOU FOR YOUR PAYMENT 03/13/14									-2,749.00
TOTAL AMOUNT DUE									2,376.00
CURRENT CHARGES PAST DUE AFTER 04/10/14									
BASE CHARGE		ENERGY CHARGE		POWER COST - TIER TRACKER ADJ.					
\$80.00		\$1,708.35		\$183.92 0.013350					
COMPARISONS		DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	TOTAL DUE NOW		\$ 2,376.00	
CURRENT BILLING PERIOD		28	13777	492	76.60	BILL IS DUE WHEN RENDERED		PAST DUE AFTER 04/10/14	
PREVIOUS BILLING PERIOD		33	15670	475	75.20	AMOUNT AFTER PAST DUE DATE		\$ 2,376.00	
SAME PERIOD LAST YEAR		0	0	0	0.00				
Your Electricity Use Over The Last 13 Months					Join us at the 2014 GEC Annual Meeting on March 15th, 2014 at Clewiston Middle School in Clewiston, Florida. Please remember to bring your ID to registration.				
									
TO BE PAID BY DRAFT									

ASK ABOUT THESE MEMBER SERVICES

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- CREDIT CARD PAYMENT OPTIONS
- BILL PAYMENT BY ELECTRONIC DEBIT
- BILL PAYMENT BY SPEEDPAY 1-866-305-3047
- LEVELIZED BILLING
- SEASONAL PROGRAM
- METER TREATER SURGE PROTECTION
- OUTSIDE DEPOSITORIES AVAILABLE

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"Neighbors Working For Neighbors"

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Moore Haven, Florida 33471

www.gladsec.com

ADDRESS SERVICE REQUESTED

CI	ACCOUNT #	INVOICE #	AMOUNT DUE
01016	117665002	0000000000	2,376.00
CYCLE	METER #	BILLING DATE	PAST DUE DATE PAY
101	28242622	03/20/14	2,376.00
PAST DUE AFTER	LOCATION #	BC	ENTER AMOUNT PAID
04/10/14	1620050028	0	

PLEASE INDICATE CHANGE OF ADDRESS OR PHONE NUMBER HERE

AUTO **AUTOMIXED AADC 270



HC WATER WORKS INC. 862 4
C/O JOE GABAY
4939 CROSS BAYOU BLVD
NEW PORT RICHEY FL 34652-3434

GLADES ELECTRIC COOPERATIVE INC
111 SW PARK STREET
OKEECHOBEE FL 34972-4158



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Lake Placid 800-226-4025

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A Touchstone Energy™ Cooperative

Okeechobee 800-226-4023

ACCOUNT NUMBER	ACCOUNT NAME	RATE	CYCLE	BILL DATE	LOCATION NUMBER	SERVICE ADDRESS			
117665002	HC WATER WORKS INC.	35	101	04/17/14	1620050028	LAKE JOSPHINE			
SERVICE PERIOD FROM	TO	NO. DAYS	BILL TYPE	METER READING		METER NUMBER	MULT	KWH USAGE	\$ AMOUNT
03/18/14	04/16/14	29	0	PREVIOUS	PRESENT	28242622	1	13913	
				99543	13456				
DEMAND:		READING	BILLTYPE	ACTUAL	BILLED				
		41.229	R	41.229	41.229				
ENERGY CHARGES								206.15	
STATE SALES TAX								1,990.95	
LOCAL SALES TAX								157.74	
GROSS RECEIPTS								22.53	
CURRENT ELECTRIC CHARGES								56.34	
OPERATION ROUNDUP								2,433.71	
PREVIOUS AMOUNT DUE								0.29	
THANK YOU FOR YOUR PAYMENT 04/10/14								2,376.00	
TOTAL AMOUNT DUE								-2,376.00	
CURRENT CHARGES PAST DUE AFTER 05/08/14								2,434.00	
BASE CHARGE		ENERGY CHARGE		POWER COST - TIER TRACKER ADJ.					
\$80.00		\$1,725.21		\$185.74 0.013350					
COMPARISONS		DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	TOTAL DUE NOW		\$ 2,434.00	
CURRENT BILLING PERIOD		29	13913	480	75.76	BILL IS DUE WHEN RENDERED		PAST DUE AFTER 05/08/14	
PREVIOUS BILLING PERIOD		28	13777	492	76.60	AMOUNT AFTER PAST DUE DATE		\$ 2,434.00	
SAME PERIOD LAST YEAR		21	11907	567	84.75				
<p>Your Electricity Use Over The Last 13 Months</p>					<p>Join us at the 2014 GEC Annual Meeting on March 15th, 2014 at Clewiston Middle School in Clewiston, Florida. Please remember to bring your ID to registration.</p>				
TO BE PAID BY DRAFT									

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CI	ACCOUNT #	INVOICE #	AMOUNT DUE
01016	117665002	0000000000	2,434.00
CYCLE	METER #	BILLING DATE	PAST DUE DATE PAY
101	28242622	04/17/14	2,434.00
PAST DUE AFTER	LOCATION #	BC	ENTER AMOUNT PAID
05/08/14	1620050028	0	

PLEASE INDICATE CHANGE OF ADDRESS OR PHONE NUMBER HERE

AUTO **AUTOMIXED AADC 270



HC WATER WORKS INC. 853 4
C/O JOE GABAY
4939 CROSS BAYOU BLVD
NEW PORT RICHEY FL 34652-3434

GLADES ELECTRIC COOPERATIVE INC
111 SW PARK STREET
OKEECHOBEE FL 34972-4158



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GLADES Electric Cooperative, Inc.

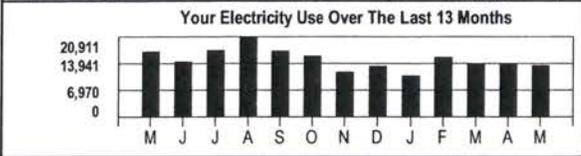
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www.gladeseccom
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P.O. Box 519
Moore Haven, FL 33471
A Touchstone Energy™ Cooperative
Okeechobee 800-226-4023

ACCOUNT NUMBER	ACCOUNT NAME		RATE	CYCLE	BILL DATE	LOCATION NUMBER	SERVICE ADDRESS		
117665002	HC WATER WORKS INC.		35	101	05/19/14	1620050028	LAKE JOSPHINE		
SERVICE PERIOD		NO. DAYS	BILL TYPE	METER READING		METER NUMBER	MULT	KWH USAGE	\$ AMOUNT
FROM TO				PREVIOUS	PRESENT				
04/16/14 05/15/14		29	0	13456	26963	28242622	1	13507	
DEMAND:	READING	BILLTYPE	ACTUAL	BILLED					
	33.672	R	33.672	33.672					
ENERGY CHARGES									168.36
STATE SALES TAX									1,935.19
LOCAL SALES TAX									151.02
GROSS RECEIPTS									21.57
CURRENT ELECTRIC CHARGES									53.94
OPERATION ROUNDUP									2,330.08
PREVIOUS AMOUNT DUE									0.92
THANK YOU FOR YOUR PAYMENT 05/08/14									2,434.00
TOTAL AMOUNT DUE									-2,434.00
CURRENT CHARGES PAST DUE AFTER 06/09/14									2,331.00
BASE CHARGE			ENERGY CHARGE			POWER COST - TIER TRACKER ADJ.			
\$80.00			\$1,674.87			\$180.32 0.013350			
COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	TOTAL DUE NOW		\$		
CURRENT BILLING PERIOD	29	13507	466	72.54			2,331.00		
PREVIOUS BILLING PERIOD	29	13913	480	75.76	BILL IS DUE WHEN RENDERED		PAST DUE AFTER 06/09/14		
SAME PERIOD LAST YEAR	32	17189	537	77.67	AMOUNT AFTER PAST DUE DATE		\$ 2,331.00		

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COA
5-24-14
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- METER TREATER SURGE PROTECTION
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 "Neighbors Working For Neighbors"
 P.O. Box 519 Moore Haven, Florida 33471 www.gladeseccom
 COA Code: _____
 ADDRESS SERVICE REQUESTED

CI	ACCOUNT #	INVOICE #	AMOUNT DUE
01016	117665002	0000000000	2,331.00
CYCLE	METER #	BILLING DATE	PAST DUE DATE PAY
101	28242622	05/19/14	2,331.00
PAST DUE AFTER	LOCATION #	BC	ENTER AMOUNT PAID
06/09/14	1620050028	0	

Approved: _____
 Paid: EFT 061014
 Date: 6/10/14

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AUTO **AUTO MIXED AADC 270



HC WATER WORKS INC. 873 4
 C/O JOE GABAY
 4939 CROSS BAYOU BLVD
 NEW PORT RICHEY FL 34652-3434

GLADES ELECTRIC COOPERATIVE INC
 111 SW PARK STREET
 OKEECHOBEE FL 34972-4158



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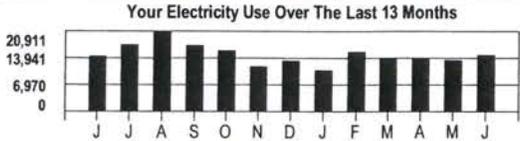
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Okeechobee 800-226-4023

ACCOUNT NUMBER	ACCOUNT NAME		RATE	CYCLE	BILL DATE	LOCATION NUMBER	SERVICE ADDRESS	
117665002	HC WATER WORKS INC.		35	101	06/19/14	1620050028	LAKE JOSPHINE	
SERVICE PERIOD		NO. DAYS	BILL TYPE	METER READING		METER NUMBER	MULT	KWH USAGE
FROM	TO			PREVIOUS	PRESENT			
05/15/14	06/17/14	33	0	26963	41874	28242622	1	14911
DEMAND:	READING	BILLTYPE	ACTUAL	BILLED				
	33.700	R	33.700	33.700				
ENERGY CHARGES								168.50
STATE SALES TAX								2,128.02
LOCAL SALES TAX								164.88
GROSS RECEIPTS								23.55
CURRENT ELECTRIC CHARGES								58.89
OPERATION ROUNDUP								2,543.84
PREVIOUS AMOUNT DUE								0.16
THANK YOU FOR YOUR PAYMENT 06/09/14								2,331.00
TOTAL AMOUNT DUE								-2,331.00
CURRENT CHARGES PAST DUE AFTER 07/10/14								2,544.00
BASE CHARGE		ENERGY CHARGE		POWER COST - TIER TRACKER ADJ.				
\$80.00		\$1,848.96		\$199.06 0.013350				
COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY		TOTAL DUE NOW		\$
CURRENT BILLING PERIOD	33	14911	452	69.59		TOTAL DUE NOW		\$ 2,544.00
PREVIOUS BILLING PERIOD	29	13507	466	72.54		BILL IS DUE WHEN RENDERED		PAST DUE AFTER 07/10/14
SAME PERIOD LAST YEAR	29	14585	503	74.79		AMOUNT AFTER PAST DUE DATE		\$ 2,544.00
				<p>Follow us on Facebook and Twitter!</p> <p>TO BE PAID BY DRAFT</p>				

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CYCLE	METER #	BILLING DATE	PAST DUE DATE PAY
101	28242622	06/19/14	2,544.00
PAST DUE AFTER	LOCATION #	BC	ENTER AMOUNT PAID
07/10/14	1620050028	0	

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AUTO **AUTOMIXED AADC 270



HC WATER WORKS INC. 871 4
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