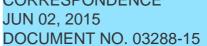
CORRESPONDENCE JUN 02, 2015









Public Service Commission

CAPITAL CIRCLE OFFICE CENTER • 2540 SHUMARD OAK BOULEVARD TALLAHASSEE, FLORIDA 32399-0850

-M-E-M-O-R-A-N-D-U-M-

DATE:

June 2, 2015

TO:

Carlotta S. Stauffer, Commission Clerk, Office of Commission Clerk

FROM:

Bart Fletcher, Chief of Surveillance & Rate Filings, Division of Accounting &

Finance

RE:

Docket No. 140217-WU - Application for staff-assisted rate case in Sumter County

by Cedar Acres, Inc.

Please place the following customer comment with its attachments in the correspondence side of the above-referenced docket file.

Thank you.

Application for increase in water rates in Sumter County by Cedar Acres, Inc.

DOCKET NO. 140217-WU

Name Caroleo	McReynola	Ls	
Address 8/4/4	,	09 D -	J
Lody lake	F1 321	59	

Please submit your comments about this docket to the Florida Public Service Commission by completing this comment form and return it by mail, or send a fax to 1-800-511-0809.

Correspondence will be placed in the file of this docket.

CONSUMER COMMENTS

Fold and tape - - see back for address

Any email or other correspondence sent to a Florida Public Service Commissioner, or any other public official and/ or employee of the PSC, in the transaction of public business is considered a public record and is subject to Florida's Public Records Law. This means that Florida law generally requires the PSC to provide a copy of any such email or correspondence, upon request, for inspection and copying to any Florida citizen or to any member of the media.

Check if address change. Enter new address on back

Account Number Service Address Service Period Billing Date

3/09/2015 to 4/08/2015

4/15/2015 5/06/2015



The Villages UTILITIES

Amount Due

Due Date

* ON DRAFT Balance will be deducted from bank account

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MAKE CHECK PAYABLE TO:

North Sumter County Utility Dependent District 984 Old Mill Run The Villages, FL 32162-1675

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Previous Statement 234.45 Payments (Credits) 234.45 Adjustments

Balance Forward

Account Number

New Charges 228.18 ACCOUNT BALANCE

Service Address:

Service Period: 3/09/2015 to 4/08/2015

·		-					
Description	Previous Reading		rent ading		Usa	ge ir	Gals.
WATER	2431	0	28740				4,430
IRRIGATION	9046	0	94120				3,660
33000		ATER CONS					
22000	504						
11000		r II				1000	
0	M 100		345				
Mar Apr	May Jun Jul	Aug Sep	Oct Nov	Dec	Jan	Feb	Mar

IMPORTANT MESSAGE

AS SUMMER APPROACHES, PLEASE CHECK

YOUR IRRIGATION SETTINGS
PERIODICALLY TO ENSURE PROPER WORKING
ORDER. STORMS MAY CAUSE POWER
SURGES WHICH CAN RESET IRRIGATION
TIMERS.

PREVIOUS STATEMENT	234.45
PAYMENTS APPLIED SINCE LAST BILL	234.45
ADJUSTMENTS	.00
	.00
Late Payment Fee	.00
BALANCE FORWARD	.00
CURRENT ACTIVITY	AMOUNT
Water Base	8.68
0-4,000 Gallons @ \$1.85/Thousand	7.40
	1.33
4,001-8000 Gallons @ \$3.10/Thousand	1,33
Irrigation Base	5.82
0-7,000 gallons @ \$2.02/Thousand	7.39
0-7,000 garions & \$2.02/110dband	
Utility Tax-Potable Water 5%	.87
Sewer Base	12.37
0-10,000 Gals @ \$4.43 /Thousand	19.62
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Sanitation Collection for April	17.90
Amenity Charges for April	146.80
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TOTAL NEW CHARGES	228.18
TOTAL MAIN CHARGAD	
PAY THE ACCOUNT BALANCE BY 5/06/2015	
	N DRAFT *
	.,

Balance will be deducted from bank account

SUMTER SANITATION PICKUP QUESTIONS, PLEASE CALL SUMTER SANITATION AT (352) 748-0109

IF YOU HAVE ANY QUESTIONS ABOUT YOUR ACCOUNT, PLEASE CONTACT VCDD UTILITY CUSTOMER SERVICE AT (352) 750-0000 984 Old Mill Run The Villages, FL 32162-1675 For ONLINE PAYMENT VISIT OUR WEB PAGE: www.districtgov.org

Check if aildress change. Enter new address on back

Account Number Service Address Service Périod Billing Date

3/09/2015 to 4/08/2015

4/15/2015 5/06/2015





Amount Due

Due Date

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North Sumter County Utility Dependent District 984 Old Mill Run The Villages, FL 32162-1675

Previous Statement 234.45 Payments (Credits) 234.45

.00

Adjustments

Balance Forward

New Charges 228.18 ACCOUNT BALANCE

228,18

Service Address

Service Period: 3/09/2015 to 4/08/2015

Description	Previous Reading	Current Reading	Usage in Gals.
WATER	24310	28740	4,43
IRRIGATION	90460	94120	3.66
33000		ER CONSUMPTION TEA # BRIGATION	
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	Annual Control of the	2000 Ball 1000 1	100 F100 B100
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IMPORTANT MESSAGE

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SURGES WHICH CAN RESET IRRIGATION
TIMERS.

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	PREVIOUS STATEMENT	234.45
	PAYMENTS APPLIED SINCE LAST BILL	234.45
	ADJUSTMENTS	.00
	Late Payment Fee	.00
	BALANCE FORWARD	.00
	CURRENT ACTIVITY	AMOUNT
d	Nater Base	8.68
and a	0-4.000 Gallons @ \$1.85/Thousand	7.40
	4,001-8000 Gallons @ \$3.10/Thousand	
	Irrigation Base	5.82
	0-7,000 gallons @ \$2.02/Thousand	7.39
	Utility Tax-Potable Water 5%	.87
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	Sanitation Collection for April	17.90
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	TOTAL NEW CHARGES	228.18

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Marion Marion County Utilities

11800 SE US Highway 441 Belleview, FL 34420-4558

Office Phone: 352-307-6000 Pay by Phone: 352-671-8503 Office Hours Monday-Friday 8:30AM-4:30PM EMERGENCY SERVICE: 352-307-6000

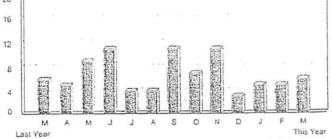
Emergency service is available 24 hours. Additional fees may apply If you have a sewer backup, be sure to call our office or emergency number.

> I-A-EDAAZIFIP 229 PI 8844E TIDID-2 HOZ: OTUA: 5048 1 AV D.378

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where the same of Spring is here and with that comes additional watering and fertilizing to keep our gardens and yards looking beautiful. April is water conservation month, let's all do our part in protecting our water resources by following our twice a week watering schedules, knowing your day, and being wise when we fertilize. Remember, overwatering can weaken your lawns root system and make it less tolerant of conditions.

Account

Statement

(XaseugalijaeamAjion ACCOUNT:

SERVICE ADDRESS: 02/16/15 TO 03/17/ READING PERIOD:

04/03/ BILLING DATE:

NEW CHARGES DUE: ANTHUR TO ENTRE FERRISOR VIEWS

Reading Period: 02/16/15 TO 03/17/15

Current Meter Service Previous 274 5/8x3/4 268

ACCOUNT ACTIVITY 68.5 -68.5

LAST BILL TOTAL PAID SINCE LAST BILL

0.0 PREVIOUS BALANCE

12.£ 5/8X3/4 WATER RES - BASE 7.0 5/8X3/4 WATER RES - USE 22.C

3/4" SEWER RESIDENTIAL - BASE 3/4" SEWER RESIDENTIAL - USE

TOTAL NEW CHARGES

PARECHIVE HAVEANEL STATE OF THE PROPERTY OF THE PARTY OF THE PA

TOTAL AMOUNT DUE

ck 5/85 4/16/15

Page 1 of 1

04/28/

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Check if address change. Enter new address on back

Account Number Service Address

Service Period 3/09/2015 to 4/08/2015

Billing Date Due Date 4/15/2015 5/06/2015





Amount Due

* ON DRAFT Balance will be deducted from bank account

MAKE CHECK PAYABLE TO:

North Sumter County Utility Dependent District 984 Old Mill Run The Villages, FL 32162-1675

Letterdalan Heller aldred Heller broken Heller broken Herri

Service Period: 3/09/2015 to 4/08/2015

Previous Statement 234.45 Payments (Credits) 234.45 Adjustments .00 Balance Forward

TOTAL NEW CHARGES

New Charges 228.18 ACCOUNT BALANCE

Service Address:

Service Address.

METER CONSUMPTION INFORMATION								
Description	Previous Reading		Current Readin			Usa	ge ir	Gals.
WATER	2431	0	28	740				4,430
IRRIGATION	9046	0	94	120				3,680
33000		ATER WATE	CONSUM:					
22000								
11000	11	F1-		13			- THER	
p								
Mar Apr	May Jun Jul	Aug	Sep Oct	Nev	Desc	2421	reb	Mar

IMPORTANT MESSAGE

AS SUMMER APPROACHES, PLEASE CHECK

YOUR IRRIGATION SETTINGS
PERIODICALLY TO ENSURE PROFER WORKING
ORDER. STORMS MAY CAUSE POWER
SWHICH CAN RESET IRRIGATION
TIMERS.

Account Number	10 -24, 5
PREVIOUS STATEMENT	234.45
PAYMENTS APPLIED SINCE LAST BILL	234.45
ADJUSTMENTS	.00
Late Payment Fee	.00
BALANCE FORWARD	.00
CURRENT ACTIVITY	AMOUNT
Water sage	8.68
0-4,000 Onllone # \$1,85/Thousand	7.40
4,001-8000 Gallons @ \$3.10/Thousand	1133
Irrigation Base	5.82
0-7,000 gallons @ \$2.02/Thousand	7.39
Utility Tax-Potable Water 5%	.87
Sewer Base	12.37
0-10,000 Gals @ \$4.43 /Thousand	19.62
Sanitation Collection for April	17.90
Amenity Charges for April	146.80
TOTAL NEW CHAPGES	228.18

PAY THE ACCOUNT BALANCE BY 5/06/2015

* ON DRAFT *
Balance will be deducted from bank account

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Marion MARION COU ITY UTILITIES

11800 SE US Highway 441 Belleview, FL 34420-4558

Office Phone: 352-307-6000 Pay by Phone: 352-671-8503 Office Hours Monday-Friday 8:30AM-4:30PM EMERGENCY SERVICE: 352-307-6000

Emergency service is available 24 hours: Additional fees may apply If you have a sewer backup, be sure to call our office or emergency number.

> I-A-EDAAZITIP 229 PL BBPPE TIBID-2 HJZ**OTUA** 5046 1 AV D. 378





20 16 12 8 1.4 This Yea Last Year 13 MONTH HISTORY - WATER

Spring is here and with that comes additional watering and fertilizing to keep our gardens and yards looking beautiful. April is water conservation month, let's all do our part in protecting our water resources by following our twice a week watering schedules, knowing your day, and being wise when we fertilize. Remember, overwatering can weaken your lawns root system and make it less tolerant of conditions.

Account Statement

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ACCOUNT: SERVICE ADDRESS: 02/16/15 TO 03/17/1 READING PERIOD:

NEW CHARGES DUE:

BILLING DATE:

04/28/

Page 1 of 1

04/03/

7.0

22.0

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GURREYO METERINGORMAY

Reading Period: 02/16/15 TO 03/17/15

Consumptio Meter Service Current Previous 274 5/8x3/4 268 AND DUNT ACTIVITY OF SAME

68.5 LAST BILL -68.5 TOTAL PAID SINCE LAST BILL 0.0 PREVIOUS BALANCE

NEW BANKGES OF OVERVALENTEE 5/8X3/4 WATER RES - BASE 5/8X3/4 WATER RES - USE 3/4" SEWER RESIDENTIAL - BJ 3E 3/4" SEWER RESIDENTIAL - US E

75.3 TOTAL NEW CHARGES ARROUND:YARANGS SPECIFICATION CONTRACTOR OF THE SPECIFICATION OF TH 75.3 TOTAL AMOUNT DUE

CK 5185 4/16/15

This is the only notice you will receive. Failure to receive a bill does not exempt you from a monthly payment. If you have a "Previous Balance" please pay in full boore the cut off date to avoid service interruption. Insist the only notice you will receive. Failure to receive a bill does not exempt you from a monthly payment. If you have a "Previous Balance" please pay in full bill one the cut off date to avoid service interruption. You can pay online at www.marioncountyfl.org. Click on Utilities and select online payments. Drop boxes are collected Tuesday and Thursday, prior to office hours. The DATE PAYMENTS! For drop box locations, you can visit our website. Please use the enclosed envelope to mail payments. Do not staple or clip payments to coupon. Payments must be received by our office bill ore the due date to avoid late charges or service interruption. Meters are the property of the County and shall not be tampered with. Fees will apply.

Check if address change. Enter new address on back

Account Number Service Address Service Period

3/09/2015 to 4/08/2015

Billing Date 4/15/2015 Due Date 5/06/2015





Amount Due

* ON DRAFT Balance will be deducted from bank account

MAKE CHECK PAYABLE TO:

North Sumter County Utility Dependent District 984 Old Mill Run The Villages, PL 32162-1675

followed by the followed by the following th

Previous Statement 234 . 45 Payments (Credits) 234,45 Adjustments .00 Balance Forward

New Charges 228.18 ACCOUNT BALANCE

Service Period: 3/09/2015 to 4/08/2015

Service Address:

М	ETER CONSU	MPTION INFORM	IATION
Description	Previous Reading	Current Reading	Usage in Gals.
WATER	24310	29740	4,43
IRRIGATION	90460	94120	3,66
		TER CONSUMPTION VALUE OF RESERVEN	
72000			and the second s
11000		a M A m	
	50		
			Dec Jan Feb Mar

IMPORTANT MESSAGE

AS SUMMER APPROACHES, PLEASE CHECK

YOUR IRRIGATION SETTINGS
PERIODICALLY TO ENSURE PROPER WORKING
ORDER, STORMS MAY CAUSE POWER
SURGES WHICH CAN RESET IRRIGATION
TIMERS.

Account Number		
PREVIOUS STATEMENT	234.45	
PAYMENTS APPLIED SINCE LAST BILL	234.45	
DJUSTMENTS	.00	
ate Payment Fee	.00	
BALANCE FORWARD	.00	
CURRENT ACTIVITY	AMOUNT	_
Water Base	8.68	
0-4,000 Gallons @ \$1.85/Thousand	7.40	
1,001-8000 Gallons @ \$3.10/Thousand	1.33	
Trigation Base	5.82	
0-7,000 gallons @ \$2.02/Thousand	7.39	
Stility Tax-Potable Water 5%	.87	
Gower Base	12.37	
0-10,000 Gals @ \$4.43 /Thousand	19.62	
Sanitation Collection for April	17.90	
Amenity Charges for April	146.80	
TOTAL NEW CHARGES	228.18	
PAY THE ACCOUNT BALANCE BY 5/06/2015	n draft *	

Balance will be deducted from bank account

IF YOU HAVE ANY QUESTIONS ABOUT YOUR ACCOUNT, PLEASE CONTACT
VCDD UTILITY CUSTOMER SERVICE AT (352) 750-0000
984 Old Mill Run The Villages, FL 32162-1675
For ONLINE PAYMENT VISIT OUR WEB PAGE: www.districtgov.org

SUMTER SANITATION PICKUP QUESTIONS, PLEASE CALL SUMTER SANITATION AT (352) 748-0109

Marion Marion County Utilities

11800 SE US Highway 441 Belleview, FL 34420-4558

Office Phone: 352-307-6000 Pay by Phone: 352-671-8503 Office Hours Monday-Friday 8:30AM-4:30PM EMERGENCY SERVICE: 352-307-6000

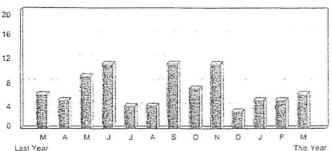
Emergency service is available 24 hours. Additional fees may apply. If you have a sewer backup, be sure to call our office or emergency number.

L-A-EDAA2171P 229 P1 88PPE TIDIE-2 H02**OTDA**

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SPECIAL MESSAGE

Spring is here and with that comes additional watering and fertilizing to keep our gardens and yards looking beautiful. April is water conservation month, let's all do our part in protecting our water resources by following our twice a week watering schedules, knowing your day, and being wise when we fertilize. Remember, overwatering can weaken your lawns root system and make it less tolerant of conditions.

Statement

Statement

AGCOUNT:

ACCOUNT:

SERVICE ADDRESS: READING PERIOD: BILLING DATE:

02/16/15 TO 03/17/1 04/03/1

NEW CHARGES DUE:

Meter

LAST BILL

04/28/

Page 1 of 1

CURRENT METER INFORMATION

Reading Period: 02/16/15 TO 03/17/15

<u>Service</u> 5/8x3/4

Previous 268 Current 274

Consumptio

ACCOUNT ACTIVITY

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TOTAL PAID SINCE LAST BILL PREVIOUS BALANCE

-68.£

68.5

NEW CHARGES

5/8X3/4 WATER RES - BASE 5/8X3/4 WATER RES - USE 3/4" SEWER RESIDENTIAL - BASE 3/4" SEWER RESIDENTIAL - USE 12.5 7.0 22.0 33.7

TOTAL NEW CHARGES

COUNT BALANCE

TOTAL AMOUNT DUE

75.3

75.3

CK 5185 4/16/15

This is the only notice you will receive. Failure to receive a bill does not exempt you from a monthly payment. If you have a "Previous Balance" please pay in full b. ore the cut off date to avoid service interruption. You can pay online at www.marioncountyfl.org. Click on Utilities and select online payments. Drop boxes are collected Tuesday and Thursday, prior to office hours. The Payments of the payments of the county and shall not be tampered with. Fees will apply.

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13 MONTH HISTORY - WATER

121. --

Check if address change. Enter new address on back

Account Number Service Address

Service Period 3/09/2015 to 4/08/2015

Billing Date Due Date 4/15/2015 5/06/2015





Amount Due

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MAKE CHECK PAYABLE TO:

North Sumter County Utility Dependent District 984 Old Mill Run The Villages, PL 32162-1675

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Service Period: 3/09/2015 to 4/08/2015

Previous Statement 234 . 45 Payments (Credits) 234 . 45 Adjustments

Balance Forward

New Charges 228.18 ACCOUNT BALANCE

220.10

Service Address:

M	ETER CONSUM	PHON INFORM	DATION
Description	Previous Reading	Current Reading	Usage in Gals.
WATER	24310	28740	4,430
IRRIGATION	90460	94120	3.66
		ER CONSUMPTION	Ū.
33000		Control of the Contro	Contact to the second s
22900		ames ESS	
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0 100	100 mts 100 Ed	g Sep Oct Nev	Dec Jan Fels Mar

IMPORTANT MESSAGE

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PERIODICALLY TO ENSURE PROPER WORKING
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SURGES WHICH CAN RESET IRRIGATION
TIMERS.

Account Number 234.45 PREVIOUS STATEMENT 234.45 PAYMENTS APPLIED SINCE LAST BILL .00 ADJUSTMENTS .00 Late Payment Fee .00 BALANCE FORWARD AMOUNT CURRENT ACTIVITY 8.68 Water Base" 0-4,000 Gallons & \$1.85/Thousand 4,001-8000 Gallons @ \$3.10/Thousand Irrigation Base 0-7,000 gallons @ \$2.02/Thousand 7.39 .87 Utility Tax-Potable Water 5% 12.37 Sewer Base 19.62 0-10,000 Gals @ \$4.43 /Thousand 17.90 Sanitation Collection for April 146.80 Amenity Charges for April 228.18 TOTAL NEW CHARGES PAY THE ACCOUNT BALANCE BY 5/06/2015

PAY THE ACCOUNT BALANCE BY 5/06/2015
* ON DRAFT *
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Marion Marion County utilities

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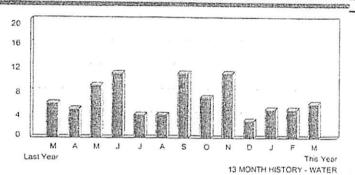
Office Hours Monday-Friday 8:30AM-4:30PM EMERGENCY SERVICE: 352-307-6000

Emergency service is available 24 hours. Additional fees may apply If you have a sewer backup, be sure to call our office or emergency number.

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Spruce Creek Sommonty

YOUR MONTHLY USAGE



SPERIAL MESSAGE

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Account Statement

Page 1 of 1

ACCOUNT INFORMATION	
ACCOUNT:	The second secon
SERVICE ADDRESS:	
READING PERIOD:	02/16/15 TO 03/17/*
BILLING DATE:	04/03/:

NEW CHARGES DUE:

04/28/

GURRENT METER INFORMATION

Reading Period: 02/16/15 TO 03/17/15

Meter

Service 5/8x3/4

Previous 268 Current Consumptio 274

ACCOUNT ACTIVITY

TOTAL PAID SINCE LAST BILL

PREVIOUS BALANCE

0.0

NEW CHARGES

5/8X3/4 WATER RES - BASE 5/8X3/4 WATER RES - USE 3/4" SEWER RESIDENTIAL - BASE 3/4" SEWER RESIDENTIAL - USE

TOTAL NEW CHARGES

12.5 7.0 22.0 33.7 75.3

ACCOUNT BALANCE

TOTAL AMOUNT DUE

75 :

68.5

-68.5

CK 5185 4/16/15

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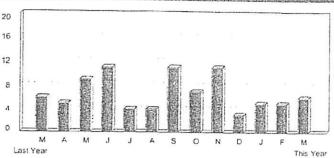
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Account Statement

Page 1 of 1

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NEW CHARGES DUE:

04/03/

CURRENT METER INFORMATION

04/28/-

Reading Period: 02/16/15 TO 03/17/15

Meter

BILLING DATE:

Service 5/8x3/4 Previous 268

950

Current Consumptio 274

ACCOUNT ACTIVITY LAST BILL

68.5

TOTAL PAID SINCE LAST BILL PREVIOUS BALANCE

-68.5 0.0

NEW CHARGES

5/8X3/4 WATER RES - BASE 5/8X3/4 WATER RES - USE 3/4" SEWER RESIDENTIAL - BASE 3/4" SĘWER RESIDENTIAL - USE

12.5 7.C 22.C

TOTAL NEW CHARGES

33.7 75.3

ACCOUNT BALANCE

TOTAL AMOUNT DUE

75.3

CK 5185 4/16/15

This is the only notice you will receive. Failure to receive a bill does not exempt you from a monthly payment. If you have a "Previous Balance" please pay in full before the cut off date to avoid service interruption, 'ou can pay online at www.marion.countyfl.org. Click on Utilities and select online payments. Drop boxes are collected Tuesday and Thursday, prior to office hours. NO LATE PAYMENTS! For drop box locations, ou can visit our website. Please use the enclosed envelope to mail payments. Do not staple or clip payments to coupon. Payments must be received by our office before the due date to avoid late charges or service iterruption. Meters are the property of the County and shall not be tampered with. Fees will apply.

Check if address change. Enter new address on back

Account Number Service Address Service Period Billing Date

3/09/2015 to 4/08/2015

4/15/2015 5/06/2015





Amount Due

Due Date

. ON DRAFT Balance will be deducted from bank account

MAKE CHECK PAYABLE TO:

North Sumter County Utility Dependent District '984 Old Mill Run The Villages, FL 32162-1675

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Previous Statement 234.45

Service Address:

Payments (Credits)

234.45

Adjustments

Balance Forward

New Charges 228.18 ACCOUNT BALANCE 228,18

Service Period: 3/09/2015 to 4/08/2015

METER CONSUMPTION INFORMATION Previous Current Reading Usage in Gals. Reading Description 28740 4,430 WATER 24310 94120 3.660 TRRIGATION 90460 WATER CONSUMPTION * WATER * BERGATION 33000 22000 11000 Mar Apr May Jun Jul Aug Sep Oct New Dec Jan Peb Man

IMPORTANT MESSAGE

AS SUMMER APPROACHES, PLEASE CHECK

YOUR IRRIGATION SETTINGS
PERIODICALLY TO ENSURE PROPER WORKING
ORDER. STORMS MAY CAUSE POWER
SURGES WHICH CAN RESET IRRIGATION
TIMERS.

Account Number		
PREVIOUS STATEMENT	234.45	
PAYMENTS APPLIED SINCE LAST BILL	234.45	
ADJUSTMENTS	.00	
Late Payment Fee	.00	
BALANCE FORWARD	.00	
CURRENT ACTIVITY	AMOUNT	
Water Base	8.69	
0-4,000 Gallons @ \$1.85/Thousand	7.40	
4,001-8000 Gallons @ \$3.10/Thousand	1.33	
Irrigation Base	5.82	
0-7,000 gallons @ \$2.02/Thousand	7.39	
Utility Tax-Potable Water 5%	.87	
Sewer Base	12.37	
0-10,000 Gals @ \$4.43 /Thousand	19.62	
Sanitation Collection for April	17.90	
Amenity Charges for April	146.80	
TOTAL NEW CHARGES	228.18	
PAY THE ACCOUNT BALANCE BY 5/06/2015	DRAFT *	

Balance will be deducted from bank account

SUMTER SANITATION PICKUP QUESTIONS, PLEASE CALL SUMTER SANITATION AT (352) 748-0109

IF YOU HAVE ANY QUESTIONS ABOUT YOUR ACCOUNT, PLEASE CONTACT VCDD UTILITY CUSTOMER SERVICE AT (352) 750-0000 984 Old Mill Run The Villages, FL 32162-1675 For ONLINE PAYMENT VISIT OUR WEB PAGE: www.districtgov.org



Marion Marion County Utilities

11800 SE US Highway 441 Belleview, FL 34420-4558

Office Phone: 352-307-6000 Pay by Phone: 352-671-8503 Office Hours Monday-Friday 8:30AM-4:30PM EMERGENCY SERVICE: 352-307-6000

Emergency service is available 24 hours. Additional fees may apply If you have a sewer backup, be sure to call our office or emergency number.

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YOUR MONTHLY USAGE 20 16 12 8 0 S 0 D 1.4 Last Year This Year

SPECIAL MESSAGE

Spring is here and with that comes additional watering and fertilizing to keep our gardens and yards looking beautiful. April is water conservation month, let's all do our part in protecting our water resources by following our twice a week watering schedules, knowing your day, and being wise when we fertilize. Remember, overwatering can weaken your lawns root system and make it less tolerant of conditions.

Account Statement

NEW CHARGES DUE:

Page 1 of 1

04/28/

ACCOUNT INFORMATION	
ACCOUNT:	Street and the second s
SERVICE ADDRESS:	
READING PERIOD:	02/16/15 TO 03/17/
BILLING DATE:	04/03/

GURRENT METER INFORMATION

Reading Period: 02/16/15 TO 03/17/15

Meter Service Previous Current Consumptio 5/8x3/4 268

ACCOUNT ACTIVITY	
LAST BILL	68.5
TOTAL PAID SINCE LAST BILL	-68.5
PREVIOUS BALANCE	0.0

NEW CHARGES 5/8X3/4 WATER RES - BASE 12.5 5/8X3/4 WATER RES - USE 7.0 3/4" SEWER RESIDENTIAL - BASE 22.C 3/4" SEWER RESIDENTIAL - USE 33.7 TOTAL NEW CHARGES 75.3

Wil. ACCOUNT BALANCE TOTAL AMOUNT DUE 75.3

CK 5185 4/16/15

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Account Number Service Address Service Period

3/09/2015 to 4/08/2015 Billing Date

4/15/2015 5/06/2015





Amount Due

Due Date

* ON DRAFT Balance will be deducted from bank account

North Sumter County Utility Dependent District 984 Old Mill Run The Villages, FL 32162-1675

Letter delicable and described and delicable delicable

Previous Statement 234.45

Payments (Credits)

.00 234.45

Adjustments

Balance Forward .00

New Charges 228.18

MAKE CHECK PAYABLE TO:

ACCOUNT BALANCE 228.18

Service Period: 3/09/2015 to 4/08/2015

Service Address:

Description	Previous Reading	Current Reading	Usage in Gals.
WATER	24310	28740	4,430
IRRIGATION	90460	94120	3,660
		TR CONSUMPTION TEX * BRIGATION	
22000			CONTRACTOR CONTRACTOR CONTRACTOR OF THE CONTRACTOR CONT
11000		JALAL M	
0 11 11		HALE	MALIE
Mar Apr	May Jun Jul Au	: Sep Oct Nov	Dec Jan Feb Mar

IMPORTANT MESSAGE

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Account Number	
PREVIOUS STATEMENT	234.45
PAYMENTS APPLIED SINCE LAST BILL	234.45
	.00
ADJUSTMENTS	.00
Late Payment Fee BALANCE FORWARD	.00
CONTRACTOR A CONTRACTOR	AMOUNT
CURRENT ACTIVITY	to Eliza
	4 9 . 68
Water Base	7.40
0-4,000 Gallons @ \$1.85/Thousand 4,001-8000 Gallons @ \$3.10/Thousand	1133
4,001-8000 Gallons # \$3.10/110dband	B
Irrigation Base	5.82
0-7,000 gallons # \$2.02/Thousand	7.39
0-7,000 garions & 42.527 mounds	
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Sanitation Collection for April	17.90
Amenity Charges for April	146.80
TOTAL NEW CHARGES	228.18
PAY THE ACCOUNT BALANCE BY 5/06/2015	DRAFT *

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Account Statement

Page 1 of 1

7.0

22.C

33.7

75.3

75.3

MERON GENERALIEN ACCOUNT: SERVICE ADDRESS:

02/16/15 TO 03/17/ READING PERIOD: 04/03/ BILLING DATE:

04/28/ NEW CHARGES DUE:

GURRANT METERS NEORMAN ON

Reading Period: 02/16/15 TO 03/17/15

Consumptio Current Service Previous Meter 274 5/8x3/4

(र्वाचन) प्रमुद्ध संबद्धा (प्रमुख 68.5 LAST BILL -68.5 TOTAL PAID SINCE LAST BILL 0.0 PREVIOUS BALANCE

5/8X3/4 WATER RES - BASE 5/8X3/4 WATER RES - USE 3/4" SEWER RESIDENTIAL - BASE 3/4" SEWER RESIDENTIAL - USE

TOTAL NEW CHARGES A RECUIPE TAKENES SEPTEMBER OF THE PROPERTY OF T TOTAL AMOUNT DUE

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This Year