

December 2014	
Account Number::	648045-456470
Click2Gov (C2G) PIN #:	0001250924
Customer Name:	UTILITIES INC OF PENNBROOKE
Service Address:	500 OAK PARK DR LIFT #2
Bill Date: 12/31/14	Due Date: 1/21/2015



Customer Service/Utility Billing: (352) 728-9800
 To Pay Bill: (352) 728-9810
 8:00 a.m. - 4:30 p.m. Monday-Friday
www.leesburgflorida.gov
 After Hour Utility Emergencies: (352) 728-9830

Last Bill Amount \$61.86
 Payments, Thank You \$61.86

**CYCLE BILL
 06-52 UTIL**

Billing Period	Days	Meter #	Mult	Units	Current Reading	Previous Reading	Consumption	Rate	Charge
11/19/2014 - 12/18/2014	29	EL54170172	1.0	KWH	9183.00	8858.00	325.00		
ELECTRIC CUSTOMER CHARGE	29								\$12.36
BASE SALES							325.00	.102970	\$33.47
BULK POWER COST CM								.032000	\$10.40
TOTAL ELECTRIC CHARGES									\$56.23
FLORIDA GROSS RECEIPTS									\$1.44
FLORIDA SALES TAX									\$4.34
LAKE COUNTY LOCAL OPTION TAX									\$0.62
LEESBURG SURCHARGE									\$4.73
TOTAL TAX CHARGES									\$11.13
TOTAL CURRENT AMOUNT									\$67.36
Service is Subject to INTERRUPTION ten(10) Calendar days from this date: 1/21/2015									
BALANCE FORWARD									\$0.00
TOTAL AMOUNT DUE									\$67.36

If you dispute this bill please contact Customer Service at 352-728-9800 and if you are unable to resolve your dispute you are entitled, if you so request, to meet with a supervisor [or some other designated person the City may select for purposes of this notice] to discuss your complaints. The decision of the supervisor will be a final decision.

Batch 198984
 Doc 656955

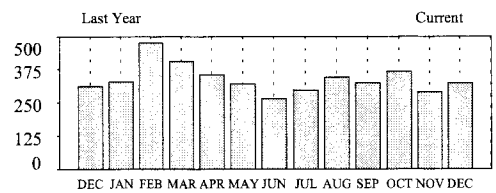
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 JAN 14 2015

Message Center

Balance is due when rendered. To avoid 5% penalty, please pay this bill on or before due date. **VERY IMPORTANT!** Our Interactive Voice Response System is available to you by dialing 728-9810. You may check your account balance, payment history, pay your bill and other options are available. A convenience fee of \$5.00 is charged to use this method of payment. You are able to view the City of Leesburg water quality report on-line at: www.leesburgflorida.gov/ccr. This report contains important information about the source and quality of your drinking water. Please contact Water Treatment at (352) 728-9835 if you have any questions or concerns. Help keep sewer lines free of blockages. Please do not flush disposable wipes down the toilet, place in trash can. Such items will cause blockages in sewer lines.

COMPARE YOUR USAGE - ELECTRICITY

PERIOD	DAYS	ELECT KWH USED	DAILY AVG KWH
CURRENT BILL	29	325	11
LAST MONTH	30	291	10
YEAR AGO	30	312	10



December 2014	
Account Number::	648045-458710
Click2Gov (C2G) PIN #:	0001253164
Customer Name:	UTILITIES INC OF PENNBROOKE
Service Address:	501 STATE ROAD 44 SEWER
Bill Date: 12/31/14	Due Date: 1/21/2015



Customer Service/Utility Billing: (352) 728-9800
 To Pay Bill: (352) 728-9810
 8:00 a.m. - 4:30 p.m. Monday-Friday
www.leesburgflorida.gov
 After Hour Utility Emergencies: (352) 728-9830

Last Bill Amount \$2,187.11
 Payments, Thank You \$2,187.11

CYCLE BILL
06-54 UTIL

Billing Period	Days	Meter #	Mult	Units	Current Reading	Previous Reading	Consumption	Rate	Charge
11/19/2014 - 12/18/2014	29								
		EL54171409	40.0	KWH	14011.00	13554.00	18280.00		
		EL54171409	0.04	KW	1131.00	1033.00	45.24		
ELECTRIC CUSTOMER CHARGE	29								\$26.27
BASE SALES							18,280.00	.048291	\$882.76
DEMAND SALES								11.950000	\$540.62
BULK POWER COST DM								.032000	\$584.96
TOTAL ELECTRIC CHARGES									\$2,034.61
		GA9623322	1.0	CUFT	53.00	44.00	9.63		
GAS CUSTOMER CHARGE	29								\$11.85
DELIVERY CHARGE								.541412	\$5.21
FUEL ADJ CHG NONTAX								.515950	\$4.97
FUEL ADJ CHG TAXABLE								.069055	\$0.67
*GAS CONSUMPTION = READING DIFFERENCE MULTIPLIED BY 1.07									
TOTAL GAS CHARGES									\$22.70
FLORIDA GROSS RECEIPTS									\$52.42
FLORIDA SALES TAX									\$156.95
LAKE COUNTY LOCAL OPTION TAX									\$22.62
LEESBURG SURCHARGE									\$151.98
TOTAL TAX CHARGES									\$383.97
TOTAL CURRENT AMOUNT									\$2,441.28
Service is Subject to INTERRUPTION ten(10) Calendar days from this date: 1/21/2015									
BALANCE FORWARD									\$0.00
ADDITIONAL CHARGE(S) CONTINUED ON NEXT PAGE(S)									

Batch

Message Center

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Doc 656957

LEB0617P

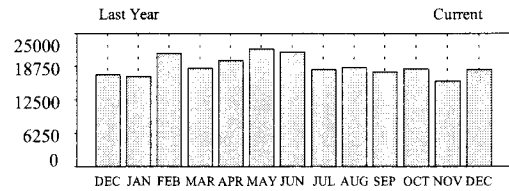
Billing Period	Days	Meter #	Mult	Units	Current Reading	Previous Reading	Consumption	Rate	Charge
TOTAL AMOUNT DUE									\$2,441.28

CHARGES LISTED ABOVE INCLUDE CHARGE(S) ON PREVIOUS PAGE(S)

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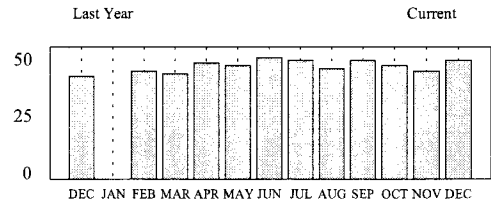
COMPARE YOUR USAGE - ELECTRICITY

PERIOD	DAYS	ELECT KWH USED	DAILY AVG KWH
CURRENT BILL	29	18280	630
LAST MONTH	30	16080	536
YEAR AGO	30	17280	576



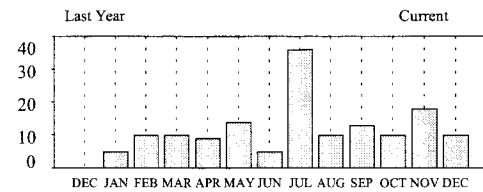
COMPARE YOUR USAGE - ELECTRICITY BILLED DEMAND

PERIOD	DAYS	CURRENT USE	DAILY AVG
CURRENT BILL	29	45.24	1.560000
LAST MONTH	30	41.32	1.377333
YEAR AGO	30	39.28	1.309333



COMPARE YOUR USAGE - GAS

PERIOD	DAYS	CURRENT USE	DAILY AVG
CURRENT BILL	29	10	0
LAST MONTH	30	18	1
YEAR AGO	32	0	0



December 2014

Account Number::	648045-458890
Click2Gov (C2G) PIN #:	0001253344
Customer Name:	UTILITIES INC OF PENNBROOKE
Service Address:	501 STATE ROAD 44 LIFT # 1
Bill Date: 12/31/14	Due Date: 1/21/2015



Customer Service/Utility Billing: (352) 728-9800
 To Pay Bill: (352) 728-9810
 8:00 a.m. - 4:30 p.m. Monday-Friday
www.leesburgflorida.gov
 After Hour Utility Emergencies: (352) 728-9830

Last Bill Amount \$57.69
 Payments, Thank You \$57.69

CYCLE BILL
 06-54 UTIL

Billing Period	Days	Meter #	Mult	Units	Current Reading	Previous Reading	Consumption	Rate	Charge
11/19/2014 - 12/18/2014	29	EL54169863	1.0	KWH	11128.00	10789.00	339.00		
ELECTRIC CUSTOMER CHARGE	29								\$12.36
BASE SALES							339.00	.102970	\$34.91
BULK POWER COST CM								.032000	\$10.85
TOTAL ELECTRIC CHARGES									\$58.12
*GAS CONSUMPTION = READING DIFFERENCE MULTIPLIED BY 1.07									
FLORIDA GROSS RECEIPTS									\$1.49
FLORIDA SALES TAX									\$4.48
LAKE COUNTY LOCAL OPTION TAX									\$0.64
LEESBURG SURCHARGE									\$4.88
TOTAL TAX CHARGES									\$11.49
TOTAL CURRENT AMOUNT									\$69.61
Service is Subject to INTERRUPTION ten(10) Calendar days from this date: 1/21/2015									
BALANCE FORWARD									\$0.00
TOTAL AMOUNT DUE									\$69.61

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JAN 14 2015

Batch _____

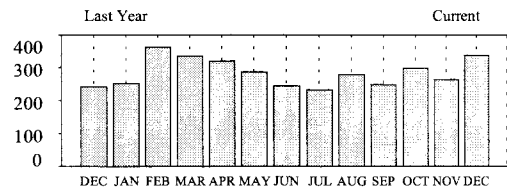
Doc 656958

Message Center

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COMPARE YOUR USAGE - ELECTRICITY

PERIOD	DAYS	ELECT KWH USED	DAILY AVG KWH
CURRENT BILL	29	339	12
LAST MONTH	30	265	9
YEAR AGO	30	244	8



December 2014	
Account Number::	648045-585990
Click2Gov (C2G) PIN #:	0001380444
Customer Name:	UTILITIES INC OF PENNBROOKE
Service Address:	GRAND VISTA TRL LIFT #K
Bill Date: 12/31/14	Due Date: 1/21/2015



Customer Service/Utility Billing: (352) 728-9800
 To Pay Bill: (352) 728-9810
 8:00 a.m. - 4:30 p.m. Monday-Friday
www.leesburgflorida.gov
 After Hour Utility Emergencies: (352) 728-9830

Last Bill Amount \$72.35
 Payments, Thank You \$72.35

CYCLE BILL
 06-53 UTIL

Billing Period	Days	Meter #	Mult	Units	Current Reading	Previous Reading	Consumption	Rate	Charge
11/19/2014 - 12/18/2014	29	EL54694899	1.0	KWH	10403.00	10030.00	373.00		
ELECTRIC CUSTOMER CHARGE	29								\$12.36
BASE SALES							373.00	.102970	\$38.41
BULK POWER COST CM								.032000	\$11.94
TOTAL ELECTRIC CHARGES									\$62.71
*GAS CONSUMPTION = READING DIFFERENCE MULTIPLIED BY 1.07									
FLORIDA GROSS RECEIPTS									\$1.61
FLORIDA SALES TAX									\$4.83
LAKE COUNTY LOCAL OPTION TAX									\$0.70
LEESBURG SURCHARGE									\$5.24
TOTAL TAX CHARGES									\$12.38
TOTAL CURRENT AMOUNT									\$75.09
Service is Subject to INTERRUPTION ten(10) Calendar days from this date: 1/21/2015									
BALANCE FORWARD									\$0.00
TOTAL AMOUNT DUE									\$75.09

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JAN 14 2015

Batch

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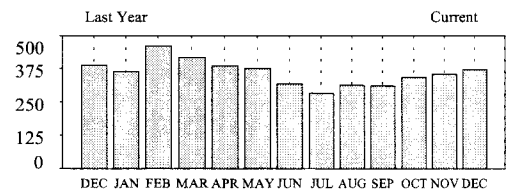
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Message Center

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COMPARE YOUR USAGE - ELECTRICITY

PERIOD	DAYS	ELECT KWH USED	DAILY AVG KWH
CURRENT BILL	29	373	13
LAST MONTH	30	356	12
YEAR AGO	30	391	13



December 2014	
Account Number::	648045-593250
Click2Gov (C2G) PIN #:	0001387704
Customer Name:	UTILITIES INC OF PENNBROOKE
Service Address:	SUMTER LINE RD SWRPT
Bill Date: 12/31/14	Due Date: 1/21/2015



Customer Service/Utility Billing: (352) 728-9800
 To Pay Bill: (352) 728-9810
 8:00 a.m. - 4:30 p.m. Monday-Friday
www.leesburgflorida.gov
 After Hour Utility Emergencies: (352) 728-9830

Last Bill Amount \$25.73
 Payments, Thank You \$25.73

CYCLE BILL
 06-54 UTIL

Billing Period	Days	Meter #	Mult	Units	Current Reading	Previous Reading	Consumption	Rate	Charge
11/19/2014 - 12/18/2014	29			4					\$21.40
AREA LIGHTS									\$21.40
TOTAL AREA LIGHT CHARGES									\$21.40
*GAS CONSUMPTION = READING DIFFERENCE MULTIPLIED BY 1.07									
FLORIDA GROSS RECEIPTS									\$0.55
FLORIDA SALES TAX									\$1.66
LAKE COUNTY LOCAL OPTION TAX									\$0.24
LEESBURG SURCHARGE									\$1.88
TOTAL TAX CHARGES									\$4.33
TOTAL CURRENT AMOUNT Service is Subject to INTERRUPTION ten(10) Calendar days from this date: 1/21/2015									\$25.73
BALANCE FORWARD									\$0.00
TOTAL AMOUNT DUE									\$25.73

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Batch _____
 Do 656860

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JAN 14 2015

Message Center

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LEB0617P

December 2014	
Account Number::	648045-621970
Click2Gov (C2G) PIN #:	0001416424
Customer Name:	UTILITIES INC OF PENNBROOKE
Service Address:	33033 PENNBROOKE PARKWAY LIFT
Bill Date: 12/31/14	Due Date: 1/21/2015



Customer Service/Utility Billing: (352) 728-9800
 To Pay Bill: (352) 728-9810
 8:00 a.m. - 4:30 p.m. Monday-Friday
www.leesburgflorida.gov
 After Hour Utility Emergencies: (352) 728-9830

Last Bill Amount \$37.59
 Payments, Thank You \$37.59

CYCLE BILL
 06-54 UTIL

Billing Period	Days	Meter #	Mult	Units	Current Reading	Previous Reading	Consumption	Rate	Charge
11/19/2014 - 12/18/2014	29	EL54684631	1.0	KWH	4293.00	4164.00	129.00		
ELECTRIC CUSTOMER CHARGE	29								\$12.36
BASE SALES							129.00	.102970	\$13.28
BULK POWER COST CM								.032000	\$4.13
TOTAL ELECTRIC CHARGES									\$29.77
*GAS CONSUMPTION = READING DIFFERENCE MULTIPLIED BY 1.07									
FLORIDA GROSS RECEIPTS									\$0.76
FLORIDA SALES TAX									\$2.31
LAKE COUNTY LOCAL OPTION TAX									\$0.33
LEESBURG SURCHARGE									\$2.64
TOTAL TAX CHARGES									\$6.04
TOTAL CURRENT AMOUNT									\$35.81
Service is Subject to INTERRUPTION ten(10) Calendar days from this date: 1/21/2015									
BALANCE FORWARD									\$0.00
TOTAL AMOUNT DUE									\$35.81

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Batch

Doc

656961

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JAN 14 2015

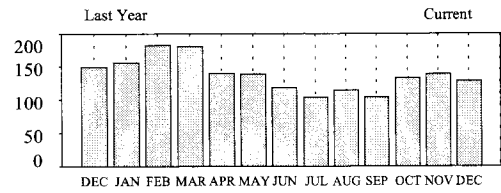
Message Center

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LEB0617P

COMPARE YOUR USAGE - ELECTRICITY

PERIOD	DAYS	ELECT KWH USED	DAILY AVG KWH
CURRENT BILL	29	129	4
LAST MONTH	30	140	5
YEAR AGO	30	150	5



January 2015	
Account Number::	648045-456470
Click2Gov (C2G) PIN #:	0001250924
Customer Name:	UTILITIES INC OF PENNBROOKE
Service Address:	500 OAK PARK DR LIFT #2
Bill Date: 1/30/15	Due Date: 2/19/2015



Customer Service/Utility Billing: (352) 728-9800
 To Pay Bill: (352) 728-9810
 8:00 a.m. - 4:30 p.m. Monday-Friday
www.leesburgflorida.gov
 After Hour Utility Emergencies: (352) 728-9830

Last Bill Amount \$67.36
 Payments, Thank You \$67.36

CYCLE BILL
 06-52 UTIL

Billing Period	Days	Meter #	Mult	Units	Current Reading	Previous Reading	Consumption	Rate	Charge
12/18/2014 - 1/21/2015	34	EL54170172	1.0	KWH	9586.00	9183.00	403.00		
ELECTRIC CUSTOMER CHARGE	34								\$12.36
BASE SALES							403.00	.102970	\$41.50
BULK POWER COST CM								.032000	\$12.90
TOTAL ELECTRIC CHARGES									\$66.76
									\$1.71
									\$5.14
									\$0.74
									\$5.56
TOTAL TAX CHARGES									\$13.15
TOTAL CURRENT AMOUNT									\$79.91
BALANCE FORWARD									\$0.00
TOTAL AMOUNT DUE									\$79.91

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Batch 200799
 Doc 661933

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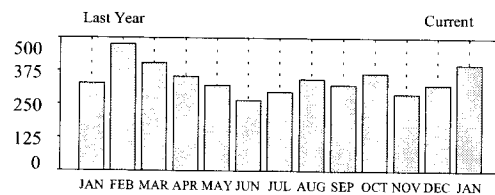
Message Center

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LEB0617P

COMPARE YOUR USAGE - ELECTRICITY

PERIOD	DAYS	ELECT KWH USED	DAILY AVG KWH
CURRENT BILL	34	403	12
LAST MONTH	29	325	11
YEAR AGO	28	329	12



January 2015	
Account Number::	648045-458710
Click2Gov (C2G) PIN #:	0001253164
Customer Name:	UTILITIES INC OF PENNBROOKE
Service Address:	501 STATE ROAD 44 SEWER
Bill Date: 1/30/15	Due Date: 2/19/2015



Customer Service/Utility Billing: (352) 728-9800
 To Pay Bill: (352) 728-9810
 8:00 a.m. - 4:30 p.m. Monday-Friday
www.leesburgflorida.gov
 After Hour Utility Emergencies: (352) 728-9830

Last Bill Amount \$2,441.28
 Payments, Thank You \$2,441.28

CYCLE BILL
 06-54 UTIL

Billing Period	Days	Meter #	Mult	Units	Current Reading	Previous Reading	Consumption	Rate	Charge
12/18/2014 - 1/21/2015	34								
		EL54171409	40.0	KWH	14561.00	14011.00	22000.00		
		EL54171409	0.04	KW	1131.00	1131.00	45.24		
ELECTRIC CUSTOMER CHARGE	34								\$26.27
BASE SALES							22,000.00	.048291	\$1,062.40
DEMAND SALES								11.950000	\$540.62
BULK POWER COST DM								.032000	\$704.00
TOTAL ELECTRIC CHARGES									\$2,333.29
		GA9623322	1.0	CUFT	64.00	53.00	11.77		
GAS CUSTOMER CHARGE	34								\$11.85
DELIVERY CHARGE								.541419	\$6.37
FUEL ADJ CHG NONTAX								.515947	\$6.07
FUEL ADJ CHG TAXABLE								.069057	\$0.81
*GAS CONSUMPTION = READING DIFFERENCE MULTIPLIED BY 1.07									
TOTAL GAS CHARGES									\$25.10
									\$60.13
									\$179.70
									\$25.89
									\$170.84
TOTAL TAX CHARGES									\$436.56
TOTAL CURRENT AMOUNT									\$2,794.95
Service is Subject to INTERRUPTION ten(10) Calendar days from this date: 2/19/2015									
BALANCE FORWARD									\$0.00
ADDITIONAL CHARGE(S) CONTINUED ON NEXT PAGE(S)									

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FEB - 9 2015

Doc 661935

LEB0617P

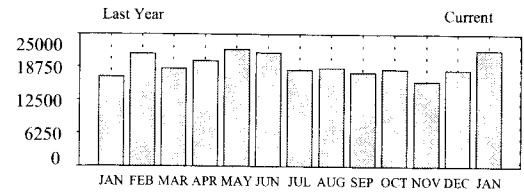
Billing Period	Days	Meter #	Mult	Units	Current Reading	Previous Reading	Consumption	Rate	Charge
TOTAL AMOUNT DUE									\$2,794.95

CHARGES LISTED ABOVE INCLUDE CHARGE(S) ON PREVIOUS PAGE(S)

If you dispute this bill please contact Customer Service at 352-728-9800 and if you are unable to resolve your dispute you are entitled, if you so request, to meet with a supervisor [or some other designated person the City may select for purposes of this notice] to discuss your complaints. The decision of the supervisor will be a final decision.

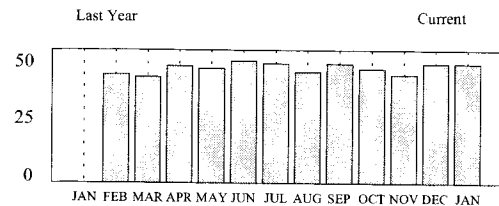
COMPARE YOUR USAGE - ELECTRICITY

PERIOD	DAYS	ELECT KWH USED	DAILY AVG KWH
CURRENT BILL	34	22000	647
LAST MONTH	29	18280	630
YEAR AGO	28	16960	606



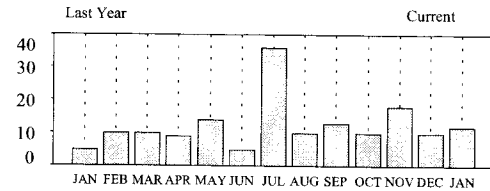
COMPARE YOUR USAGE - ELECTRICITY BILLED DEMAND

PERIOD	DAYS	CURRENT USE	DAILY AVG
CURRENT BILL	34	45.24	1.330588
LAST MONTH	29	45.24	1.560000
YEAR AGO	28	0.00	0.000000



COMPARE YOUR USAGE - GAS

PERIOD	DAYS	CURRENT USE	DAILY AVG
CURRENT BILL	34	12	0
LAST MONTH	29	10	0
YEAR AGO	31	5	0



January 2015	
Account Number::	648045-458890
Click2Gov (C2G) PIN #:	0001253344
Customer Name:	UTILITIES INC OF PENNBROOKE
Service Address:	501 STATE ROAD 44 LIFT # 1
Bill Date: 1/30/15	Due Date: 2/19/2015



Customer Service/Utility Billing: (352) 728-9800
 To Pay Bill: (352) 728-9810
 8:00 a.m. - 4:30 p.m. Monday-Friday
www.leesburgflorida.gov
 After Hour Utility Emergencies: (352) 728-9830

Last Bill Amount \$69.61
 Payments, Thank You \$69.61

CYCLE BILL
 06-54 UTIL

Billing Period	Days	Meter #	Mult	Units	Current Reading	Previous Reading	Consumption	Rate	Charge
12/18/2014 - 1/21/2015	34	EL54169863	1.0	KWH	11543.00	11128.00	415.00		
ELECTRIC CUSTOMER CHARGE	34								\$12.36
BASE SALES							415.00	.102970	\$42.73
BULK POWER COST CM								.032000	\$13.28
TOTAL ELECTRIC CHARGES									\$68.37
*GAS CONSUMPTION = READING DIFFERENCE MULTIPLIED BY 1.07									
									\$1.75
									\$5.27
									\$0.76
									\$5.68
TOTAL TAX CHARGES									\$13.46
TOTAL CURRENT AMOUNT									\$81.83
Service is Subject to INTERRUPTION ten(10) Calendar days from this date: 2/19/2015									
BALANCE FORWARD									\$0.00
TOTAL AMOUNT DUE									\$81.83

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Batch _____

Doc 461936

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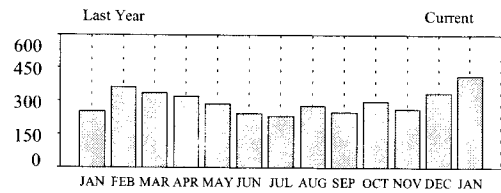
Message Center

Balance is due when rendered. To avoid 5% penalty, please pay this bill on or before due date. VERY IMPORTANT! Our Interactive Voice Response System is available to you by dialing 728-9810. You may check your account balance, payment history, pay your bill and other options are available. A convenience fee of \$5.00 is charged to use this method of payment. You are able to view the City of Leesburg water quality report on-line at: www.leesburgflorida.gov/cr. This report contains important information about the source and quality of your drinking water. Please contact Water Treatment at (352) 728-9835 if you have any questions or concerns. Help keep sewer lines free of blockages. Please do not flush disposable wipes down the toilet, place in trash can. Such items will cause blockages in sewer lines.

LEB0617P

COMPARE YOUR USAGE - ELECTRICITY

PERIOD	DAYS	ELECT KWH USED	DAILY AVG KWH
CURRENT BILL	34	415	12
LAST MONTH	29	339	12
YEAR AGO	28	254	9



January 2015	
Account Number:	648045-552870
Click2Gov (C2G) PIN #:	0001347324
Customer Name:	UTILITIES INC OF PENNBROOKE
Service Address:	COUNTRYSIDE BLVD LIFT
Bill Date: 1/30/15	Due Date: 2/19/2015



Customer Service/Utility Billing: (352) 728-9800
 To Pay Bill: (352) 728-9810
 8:00 a.m. - 4:30 p.m. Monday-Friday
www.leesburgflorida.gov
 After Hour Utility Emergencies: (352) 728-9830

Last Bill Amount \$2.11 CR
 Payments \$40.65

CYCLE BILL
 06-52 UTIL

Billing Period	Days	Meter #	Mult	Units	Current Reading	Previous Reading	Consumption	Rate	Charge
12/18/2014 - 1/21/2015	34	EL54693357	1.0	KWH	4588.00	4392.00	196.00		
ELECTRIC CUSTOMER CHARGE	34								\$12.36
BASE SALES							196.00	.102970	\$20.18
BULK POWER COST CM								.032000	\$6.27
TOTAL ELECTRIC CHARGES									\$38.81
*GAS CONSUMPTION = READING DIFFERENCE MULTIPLIED BY 1.07									
									\$1.00
									\$3.00
									\$0.43
									\$3.35
									\$7.78
TOTAL TAX CHARGES									\$46.59
TOTAL CURRENT AMOUNT Service is Subject to INTERRUPTION ten(10) Calendar days from this date: 2/19/2015									\$2.11 CR
BALANCE FORWARD									\$44.48
TOTAL AMOUNT DUE									\$44.48

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 Doc 661937

Message Center

Balance is due when rendered. To avoid 5% penalty, please pay this bill on or before due date. **VERY IMPORTANT!** Our Interactive Voice Response System is available to you by dialing 728-9810. You may check your account balance, payment history, pay your bill and other options are available. A convenience fee of \$5.00 is charged to use this method of payment. You are able to view the City of Leesburg water quality report on-line at: www.leesburgflorida.gov/ccr. This report contains important information about the source and quality of your drinking water. Please contact Water Treatment at (352) 728-9835 if you have any questions or concerns. Help keep sewer lines free of blockages. Please do not flush disposable wipes down the toilet, place in trash can. Such items will cause blockages in sewer lines.

LEB0617P

January 2015	
Account Number:	648045-585990
Click2Gov (C2G) PIN #:	0001380444
Customer Name:	UTILITIES INC OF PENNBROOKE
Service Address:	GRAND VISTA TRL LIFT #K
Bill Date: 1/30/15	Due Date: 2/19/2015



Customer Service/Utility Billing: (352) 728-9800
 To Pay Bill: (352) 728-9810
 8:00 a.m. - 4:30 p.m. Monday-Friday
www.leesburgflorida.gov
 After Hour Utility Emergencies: (352) 728-9830

Last Bill Amount \$75.09
 Payments, Thank You \$75.09

CYCLE BILL
 06-53 UTIL

Billing Period	Days	Meter #	Mult	Units	Current Reading	Previous Reading	Consumption	Rate	Charge
12/18/2014 - 1/21/2015	34	EL54694899	1.0	KWH	10878.00	10403.00	475.00		
ELECTRIC CUSTOMER CHARGE	34								\$12.36
BASE SALES							475.00	.102970	\$48.91
BULK POWER COST CM								.032000	\$15.20
TOTAL ELECTRIC CHARGES									\$76.47
*GAS CONSUMPTION = READING DIFFERENCE MULTIPLIED BY 1.07									
									\$1.96
									\$5.89
									\$0.85
									\$6.32
TOTAL TAX CHARGES									\$15.02
TOTAL CURRENT AMOUNT	Service is Subject to INTERRUPTION ten(10) Calendar days from this date: 2/19/2015								\$91.49
BALANCE FORWARD									\$0.00
TOTAL AMOUNT DUE									\$91.49

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Batch

Doc 661938

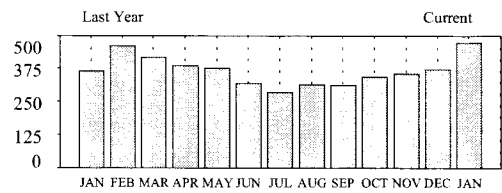
Message Center

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LEB0617P

COMPARE YOUR USAGE - ELECTRICITY

PERIOD	DAYS	ELECT KWH USED	DAILY AVG KWH
CURRENT BILL	34	475	14
LAST MONTH	29	373	13
YEAR AGO	28	365	13



January 2015	
Account Number::	648045-593250
Click2Gov (C2G) PIN #:	0001387704
Customer Name:	UTILITIES INC OF PENNBROOKE
Service Address:	SUMTER LINE RD SWRPT
Bill Date: 1/30/15	Due Date: 2/19/2015



Customer Service/Utility Billing: (352) 728-9800
 To Pay Bill: (352) 728-9810
 8:00 a.m. - 4:30 p.m. Monday-Friday
www.leesburgflorida.gov
 After Hour Utility Emergencies: (352) 728-9830

Last Bill Amount \$25.73
 Payments, Thank You \$25.73

CYCLE BILL
 06-54 UTIL

Billing Period	Days	Meter #	Mult	Units	Current Reading	Previous Reading	Consumption	Rate	Charge
12/18/2014 - 1/21/2015	34								
AREA LIGHTS				4					\$21.40
TOTAL AREA LIGHT CHARGES									\$21.40
*GAS CONSUMPTION = READING DIFFERENCE MULTIPLIED BY 1.07									
FLORIDA GROSS RECEIPTS									\$0.55
FLORIDA SALES TAX									\$1.66
LAKE COUNTY LOCAL OPTION TAX									\$0.24
LEESBURG SURCHARGE									\$1.88
TOTAL TAX CHARGES									\$4.33
TOTAL CURRENT AMOUNT									\$25.73
Service is Subject to INTERRUPTION ten(10) Calendar days from this date: 2/19/2015									
BALANCE FORWARD									\$0.00
TOTAL AMOUNT DUE									\$25.73

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Batch

Doc

461939

Message Center

Balance is due when rendered. To avoid 5% penalty, please pay this bill on or before due date. VERY IMPORTANT! Our Interactive Voice Response System is available to you by dialing 728-9810. You may check your account balance, payment history, pay your bill and other options are available. A convenience fee of \$5.00 is charged to use this method of payment. You are able to view the City of Leesburg water quality report on-line at: www.leesburgflorida.gov/ccr. This report contains important information about the source and quality of your drinking water. Please contact Water Treatment at (352) 728-9835 if you have any questions or concerns. Help keep sewer lines free of blockages. Please do not flush disposable wipes down the toilet, place in trash can. Such items will cause blockages in sewer lines.

January 2015

Account Number::	648045-621970	
Click2Gov (C2G) PIN #:	0001416424	
Customer Name:	UTILITIES INC OF PENNBROOKE	
Service Address:	33033 PENNBROOKE PARKWAY LIFT	
Bill Date: 1/30/15	Due Date:	2/19/2015



Customer Service/Utility Billing: (352) 728-9800
 To Pay Bill: (352) 728-9810
 8:00 a.m. - 4:30 p.m. Monday-Friday
www.leesburgflorida.gov
 After Hour Utility Emergencies: (352) 728-9830

Last Bill Amount \$35.81
 Payments, Thank You \$35.81

CYCLE BILL
 06-54 UTIL

Billing Period	Days	Meter #	Mult	Units	Current Reading	Previous Reading	Consumption	Rate	Charge
12/18/2014 - 1/21/2015	34	EL54684631	1.0	KWH	4481.00	4293.00	188.00		
ELECTRIC CUSTOMER CHARGE	34								\$12.36
BASE SALES							188.00	.102970	\$19.36
BULK POWER COST CM								.032000	\$6.02
TOTAL ELECTRIC CHARGES									\$37.74
*GAS CONSUMPTION = READING DIFFERENCE MULTIPLIED BY 1.07									
FLORIDA GROSS RECEIPTS									\$0.97
FLORIDA SALES TAX									\$2.92
LAKE COUNTY LOCAL OPTION TAX									\$0.42
LEESBURG SURCHARGE									\$3.27
TOTAL TAX CHARGES									\$7.58
TOTAL CURRENT AMOUNT									\$45.32
Service is Subject to INTERRUPTION ten(10) Calendar days from this date: 2/19/2015									
BALANCE FORWARD									\$0.00
TOTAL AMOUNT DUE									\$45.32

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 FEB - 3 2015

match
 inc 661940

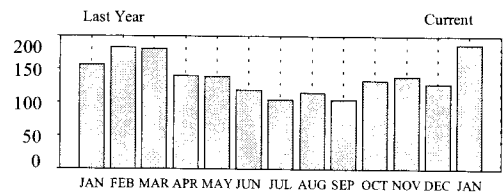
Message Center

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LEB0617P

COMPARE YOUR USAGE - ELECTRICITY

PERIOD	DAYS	ELECT KWH USED	DAILY AVG KWH
CURRENT BILL	34	188	6
LAST MONTH	29	129	4
YEAR AGO	28	157	6



February 2015	
Account Number::	648045-456470
Click2Gov (C2G) PIN #:	0001250924
Customer Name:	UTILITIES INC OF PENNBROOKE
Service Address:	500 OAK PARK DR LIFT #2
Bill Date: 2/27/15	Due Date: 3/19/2015



Customer Service/Utility Billing: (352) 728-9800
 To Pay Bill: (352) 728-9810
 8:00 a.m. - 4:30 p.m. Monday-Friday
www.leesburgflorida.gov
 After Hour Utility Emergencies: (352) 728-9830

Last Bill Amount \$79.91
 Payments, Thank You \$79.91

CYCLE BILL
 06-52 UTIL

	Days	Meter #	Mult	Units	Current Reading	Previous Reading	Consumption	Rate	Charge
		EL54170172	1.0	KWH	10002.00	9586.00	416.00		
ELECTRIC CUSTOMER CHARGE	29								\$12.36
BASE SALES							416.00	.102970	\$42.84
BULK POWER COST CM								.032000	\$13.31
TOTAL ELECTRIC CHARGES FOR 1/21/2015 - 2/19/2015									\$68.51
FLORIDA GROSS RECEIPTS									\$1.76
FLORIDA SALES TAX									\$5.28
LAKE COUNTY LOCAL OPTION TAX									\$0.76
LEESBURG SURCHARGE									\$5.70
TOTAL TAX CHARGES									\$13.50
TOTAL CURRENT AMOUNT Service is Subject to INTERRUPTION ten(10) Calendar days from this date: 3/19/2015									\$82.01
BALANCE FORWARD									\$0.00
TOTAL AMOUNT DUE									\$82.01

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Batch 202743
 Doc 668223

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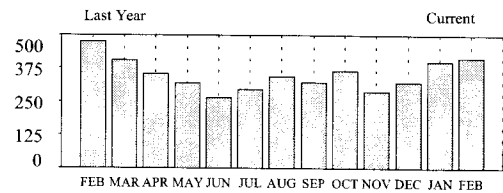
Message Center

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LEB0617P

COMPARE YOUR USAGE - **ELECTRICITY**

PERIOD	DAYS	ELECT KWH USED	DAILY AVG KWH
CURRENT BILL	29	416	14
LAST MONTH	34	403	12
YEAR AGO	34	478	14



February 2015

Account Number::	648045-458710
Click2Gov (C2G) PIN #:	0001253164
Customer Name:	UTILITIES INC OF PENNBROOKE
Service Address:	501 STATE ROAD 44 SEWER
Bill Date: 2/27/15	Due Date: 3/19/2015



Customer Service/Utility Billing: (352) 728-9800
 To Pay Bill: (352) 728-9810
 8:00 a.m. - 4:30 p.m. Monday-Friday
www.leesburgflorida.gov
 After Hour Utility Emergencies: (352) 728-9830

Last Bill Amount \$2,794.95
 Payments, Thank You \$2,794.95

CYCLE BILL
 06-54 UTIL

Days	Meter #	Mult	Units	Current Reading	Previous Reading	Consumption	Rate	Charge
	EL54171409	40.0	KWH	15041.00	14561.00	19200.00		
	EL54171409	0.04	KW	1144.00	1131.00	45.76		
ELECTRIC CUSTOMER CHARGE	29							\$26.27
BASE SALES						19,200.00	.048291	\$927.19
DEMAND SALES							11.950000	\$546.83
BULK POWER COST DM							.032000	\$614.40
TOTAL ELECTRIC CHARGES FOR 1/21/2015 - 2/19/2015								\$2,114.69
	GA9623322	1.0	CUFT	72.00	64.00	8.56		
GAS CUSTOMER CHARGE	29							\$11.85
DELIVERY CHARGE							.541414	\$4.63
FUEL ADJ CHG NONTAX							.353353	\$3.02
FUEL ADJ CHG TAXABLE							.069065	\$0.59
*GAS CONSUMPTION = READING DIFFERENCE MULTIPLIED BY 1.07								
TOTAL GAS CHARGES FOR 1/21/2015 - 2/19/2015								\$20.09
								\$54.44
								\$162.86
								\$23.46
								\$157.18
TOTAL TAX CHARGES								\$397.94
TOTAL CURRENT AMOUNT	Service is Subject to INTERRUPTION ten(10) Calendar days from this date: 3/19/2015							\$2,532.72
BALANCE FORWARD	Batch							\$0.00
ADDITIONAL CHARGE(S) CONTINUED ON NEXT PAGE(S)								

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MAR - 6 2015

Message Center

Balance is due when rendered. To avoid 5% penalty, please pay this bill on or before due date. **VERY IMPORTANT!** Our Interactive Voice Response System is available to you by dialing 728-9810. You may check your account balance, payment history, pay your bill and other options are available. A convenience fee of \$5.00 is charged to use this method of payment. You are able to view the City of Leesburg water quality report on-line at: www.leesburgflorida.gov/ccr. This report contains important information about the source and quality of your drinking water. Please contact Water Treatment at (352) 728-9835 if you have any questions or concerns. Help keep sewer lines free of blockages. Please do not flush disposable wipes down the toilet, place in trash can. Such items will cause blockages in sewer lines.

TOTAL AMOUNT DUE

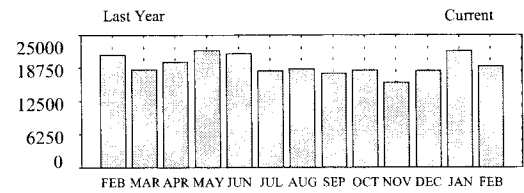
\$2,532.72

CHARGES LISTED ABOVE INCLUDE CHARGE(S) ON PREVIOUS PAGE(S)

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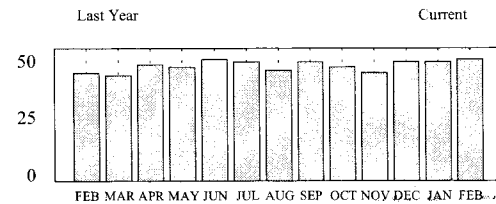
COMPARE YOUR USAGE - ELECTRICITY

PERIOD	DAYS	ELECT KWH USED	DAILY AVG KWH
CURRENT BILL	29	19200	662
LAST MONTH	34	22000	647
YEAR AGO	34	21360	628



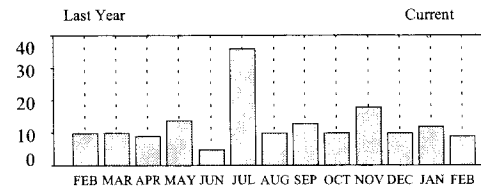
COMPARE YOUR USAGE - ELECTRICITY BILLED DEMAND

PERIOD	DAYS	CURRENT USE	DAILY AVG
CURRENT BILL	29	45.76	1.577931
LAST MONTH	34	45.24	1.330588
YEAR AGO	34	41.40	1.217647



COMPARE YOUR USAGE - GAS

PERIOD	DAYS	CURRENT USE	DAILY AVG
CURRENT BILL	29	9	0
LAST MONTH	34	12	0
YEAR AGO	29	10	0



February 2015

Account Number::	648045-458890
Click2Gov (C2G) PIN #:	0001253344
Customer Name:	UTILITIES INC OF PENNBROOKE
Service Address:	501 STATE ROAD 44 LIFT # 1
Bill Date: 2/27/15	Due Date: 3/19/2015



Customer Service/Utility Billing: (352) 728-9800
 To Pay Bill: (352) 728-9810
 8:00 a.m. - 4:30 p.m. Monday-Friday
www.leesburgflorida.gov
 After Hour Utility Emergencies: (352) 728-9830

Last Bill Amount \$81.83
 Payments, Thank You \$81.83

CYCLE BILL
 06-54 UTIL

Days	Meter #	Mult	Units	Current Reading	Previous Reading	Consumption	Rate	Charge	
	EL54169863	1.0	KWH	11911.00	11543.00	368.00			
ELECTRIC CUSTOMER CHARGE	29							\$12.36	
BASE SALES						368.00	.102970	\$37.89	
BULK POWER COST CM							.032000	\$11.78	
TOTAL ELECTRIC CHARGES FOR 1/21/2015 - 2/19/2015								\$62.03	
*GAS CONSUMPTION = READING DIFFERENCE MULTIPLIED BY 1.07									
FLORIDA GROSS RECEIPTS								\$1.59	
FLORIDA SALES TAX								\$4.78	
LAKE COUNTY LOCAL OPTION TAX								\$0.69	
LEESBURG SURCHARGE								\$5.18	
TOTAL TAX CHARGES								\$12.24	
TOTAL CURRENT AMOUNT	Service is Subject to INTERRUPTION ten(10) Calendar days from this date: 3/19/2015								\$74.27
BALANCE FORWARD									\$0.00
TOTAL AMOUNT DUE									\$74.27

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Batch _____
 Dec 668226

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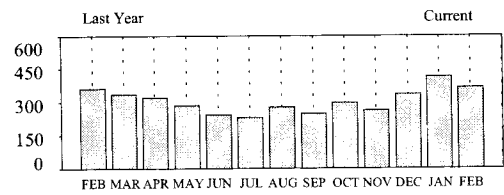
Message Center

Balance is due when rendered. To avoid 5% penalty, please pay this bill on or before due date. **VERY IMPORTANT!** Our Interactive Voice Response System is available to you by dialing 728-9810. You may check your account balance, payment history, pay your bill and other options are available. A convenience fee of \$5.00 is charged to use this method of payment. You are able to view the City of Leesburg water quality report on-line at: www.leesburgflorida.gov/ccr. This report contains important information about the source and quality of your drinking water. Please contact Water Treatment at (352) 728-9835 if you have any questions or concerns. Help keep sewer lines free of blockages. Please do not flush disposable wipes down the toilet, place in trash can. Such items will cause blockages in sewer lines.

LEB0617P

COMPARE YOUR USAGE - ELECTRICITY

PERIOD	DAYS	ELECT KWH USED	DAILY AVG KWH
CURRENT BILL	29	368	13
LAST MONTH	34	415	12
YEAR AGO	34	364	11



February 2015	
Account Number:	648045-552870
Click2Gov (C2G) PIN #:	0001347324
Customer Name:	UTILITIES INC OF PENNBROOKE
Service Address:	COUNTRYSIDE BLVD LIFT
Bill Date: 2/27/15	Due Date: 3/19/2015



Customer Service/Utility Billing: (352) 728-9800
 To Pay Bill: (352) 728-9810
 8:00 a.m. - 4:30 p.m. Monday-Friday
www.leesburgflorida.gov
 After Hour Utility Emergencies: (352) 728-9830

Last Bill Amount \$44.48
 Payments, Thank You \$44.48

CYCLE BILL
 06-52 UTIL

	Days	Meter #	Mult	Units	Current Reading	Previous Reading	Consumption	Rate	Charge
		EL54693357	1.0	KWH	4758.00	4588.00	170.00		
ELECTRIC CUSTOMER CHARGE	29								\$12.36
BASE SALES							170.00	.102970	\$17.50
BULK POWER COST CM								.032000	\$5.44
TOTAL ELECTRIC CHARGES FOR 1/21/2015 - 2/19/2015									\$35.30
*GAS CONSUMPTION = READING DIFFERENCE MULTIPLIED BY 1.07									
FLORIDA GROSS RECEIPTS									\$0.91
FLORIDA SALES TAX									\$2.73
LAKE COUNTY LOCAL OPTION TAX									\$0.39
LEESBURG SURCHARGE									\$3.08
TOTAL TAX CHARGES									\$7.11
TOTAL CURRENT AMOUNT	Service is Subject to INTERRUPTION ten(10) Calendar days from this date: 3/19/2015								\$42.41
BALANCE FORWARD									\$0.00
TOTAL AMOUNT DUE									\$42.41

If you dispute this bill please contact Customer Service at 352-728-9800 and if you are unable to resolve your dispute you are entitled, if you so request, to meet with a supervisor [or some other designated person the City may select for purposes of this notice] to discuss your complaints. The decision of the supervisor will be a final decision.

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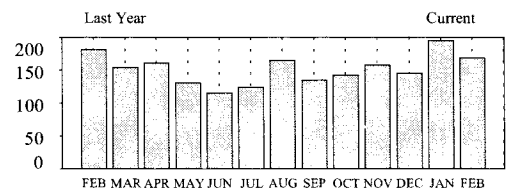
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 Doc 668227

Message Center

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COMPARE YOUR USAGE - ELECTRICITY

PERIOD	DAYS	ELECT KWH USED	DAILY AVG KWH
CURRENT BILL	29	170	6
LAST MONTH	34	196	6
YEAR AGO	34	182	5



February 2015	
Account Number::	648045-585990
Click2Gov (C2G) PIN #:	0001380444
Customer Name:	UTILITIES INC OF PENNBROOKE
Service Address:	GRAND VISTA TRL LIFT #K
Bill Date: 2/27/15	Due Date: 3/19/2015



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 To Pay Bill: (352) 728-9810
 8:00 a.m. - 4:30 p.m. Monday-Friday
www.leesburgflorida.gov
 After Hour Utility Emergencies: (352) 728-9830

Last Bill Amount \$91.49
 Payments, Thank You \$91.49

CYCLE BILL
 06-53 UTIL

	Days	Meter #	Mult	Units	Current Reading	Previous Reading	Consumption	Rate	Charge
ELECTRIC CUSTOMER CHARGE	29	EL54694899	1.0	KWH	11245.00	10878.00	367.00		\$12.36
BASE SALES							367.00	.102970	\$37.79
BULK POWER COST CM								.032000	\$11.74
TOTAL ELECTRIC CHARGES FOR 1/21/2015 - 2/19/2015									\$61.89
*GAS CONSUMPTION = READING DIFFERENCE MULTIPLIED BY 1.07									
FLORIDA GROSS RECEIPTS									\$1.59
FLORIDA SALES TAX									\$4.77
LAKE COUNTY LOCAL OPTION TAX									\$0.69
LEESBURG SURCHARGE									\$5.17
TOTAL TAX CHARGES									\$12.22
TOTAL CURRENT AMOUNT	Service is Subject to INTERRUPTION ten(10) Calendar days from this date: 3/19/2015								\$74.11
BALANCE FORWARD									\$0.00
TOTAL AMOUNT DUE									\$74.11

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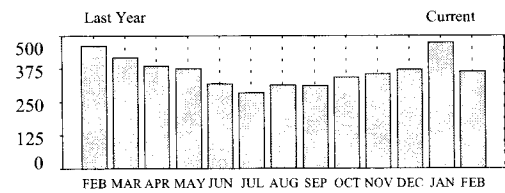
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Message Center

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COMPARE YOUR USAGE - ELECTRICITY

PERIOD	DAYS	ELECT KWH USED	DAILY AVG KWH
CURRENT BILL	29	367	13
LAST MONTH	34	475	14
YEAR AGO	34	463	14



February 2015	
Account Number::	648045-593250
Click2Gov (C2G) PIN #:	0001387704
Customer Name:	UTILITIES INC OF PENNBROOKE
Service Address:	SUMTER LINE RD SWRPT
Bill Date: 2/27/15	Due Date: 3/19/2015



Customer Service/Utility Billing: (352) 728-9800
 To Pay Bill: (352) 728-9810
 8:00 a.m. - 4:30 p.m. Monday-Friday
www.leesburgflorida.gov
 After Hour Utility Emergencies: (352) 728-9830

Last Bill Amount \$25.73
 Payments, Thank You \$25.73

CYCLE BILL
 06-54 UTIL

Days	Meter #	Mult	Units	Current Reading	Previous Reading	Consumption	Rate	Charge
			4					\$21.40
TOTAL AREA LIGHT CHARGES								\$21.40
*GAS CONSUMPTION = READING DIFFERENCE MULTIPLIED BY 1.07								
								\$0.55
								\$1.66
								\$0.24
								\$1.88
TOTAL TAX CHARGES								\$4.33
TOTAL CURRENT AMOUNT <i>Service is Subject to INTERRUPTION ten(10) Calendar days from this date: 3/19/2015</i>								\$25.73
BALANCE FORWARD								\$0.00
TOTAL AMOUNT DUE								\$25.73

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LEB0617P

February 2015	
Account Number::	648045-621970
Click2Gov (C2G) PIN #:	0001416424
Customer Name:	UTILITIES INC OF PENNBROOKE
Service Address:	33033 PENNBROOKE PARKWAY LIFT
Bill Date: 2/27/15	Due Date: 3/19/2015



Customer Service/Utility Billing: (352) 728-9800
 To Pay Bill: (352) 728-9810
 8:00 a.m. - 4:30 p.m. Monday-Friday
www.leesburgflorida.gov
 After Hour Utility Emergencies: (352) 728-9830

Last Bill Amount \$45.32
 Payments, Thank You \$45.32

CYCLE BILL
 06-54 UTIL

Days	Meter #	Mult	Units	Current Reading	Previous Reading	Consumption	Rate	Charge
	EL54684631	1.0	KWH	4642.00	4481.00	161.00		
ELECTRIC CUSTOMER CHARGE	29							\$12.36
BASE SALES						161.00	.102970	\$16.58
BULK POWER COST CM							.032000	\$5.15
TOTAL ELECTRIC CHARGES FOR 1/21/2015 - 2/19/2015								\$34.09
*GAS CONSUMPTION = READING DIFFERENCE MULTIPLIED BY 1.07								
FLORIDA GROSS RECEIPTS								\$0.87
FLORIDA SALES TAX								\$2.64
LAKE COUNTY LOCAL OPTION TAX								\$0.38
LEESBURG SURCHARGE								\$2.98
TOTAL TAX CHARGES								\$6.87
TOTAL CURRENT AMOUNT	Service is Subject to INTERRUPTION ten(10) Calendar days from this date: 3/19/2015							\$40.96
BALANCE FORWARD								\$0.00
TOTAL AMOUNT DUE								\$40.96

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COMPARE YOUR USAGE - ELECTRICITY

PERIOD	DAYS	ELECT KWH USED	DAILY AVG KWH
CURRENT BILL	29	161	6
LAST MONTH	34	188	6
YEAR AGO	34	183	5

