

March 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: 3/30/15	Due Date: 4/20/2015



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 \$82.01
 Payments, Thank You \$82.01

CYCLE BILL
 06-52 UTIL

	Days	Meter #	Mult	Units	Current Reading	Previous Reading	Consumption	Rate	Charge
ELECTRIC CUSTOMER CHARGE	28	EL54170172	1.0	KWH	10416.00	10002.00	414.00		\$12.36
BASE SALES							414.00	.102970	\$42.63
BULK POWER COST CM								.032000	\$13.25
TOTAL ELECTRIC CHARGES FOR 2/19/2015 - 3/19/2015									\$68.24
FLORIDA GROSS RECEIPTS									\$1.75
FLORIDA SALES TAX									\$5.26
LAKE COUNTY LOCAL OPTION TAX									\$0.76
LEESBURG SURCHARGE									\$5.67
TOTAL TAX CHARGES									\$13.44
TOTAL CURRENT AMOUNT Service is Subject to INTERRUPTION ten(10) Calendar days from this date: 4/20/2015									\$81.68
BALANCE FORWARD									\$0.00
TOTAL AMOUNT DUE									\$81.68

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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APR 6 - 2015

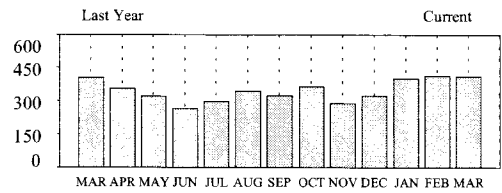
Batch 204992
 Doc 674708

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	28	414	15
LAST MONTH	29	416	14
YEAR AGO	28	407	15



March 2015

Account Number::	648045-458710
Click2Gov (C2G) PIN #:	0001253164
Customer Name:	UTILITIES INC OF PENNBROOKE
Service Address:	501 STATE ROAD 44 SEWER
Bill Date: 3/30/15	Due Date: 4/20/2015



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www.leesburgflorida.gov
 After Hour Utility Emergencies: (352) 728-9830

Last Bill Amount \$2,532.72
 Payments, Thank You \$2,532.72

CYCLE BILL
 06-54 UTIL

Days	Meter #	Mult	Units	Current Reading	Previous Reading	Consumption	Rate	Charge
	EL54171409	40.0	KWH	15595.00	15041.00	22160.00		
	EL54171409	0.04	KW	1241.00	1144.00	49.64		
ELECTRIC CUSTOMER CHARGE	28							\$26.27
BASE SALES						22,160.00	.048291	\$1,070.13
DEMAND SALES							11.950000	\$593.20
BULK POWER COST DM							.032000	\$709.12
TOTAL ELECTRIC CHARGES FOR 2/19/2015 - 3/23/2015								\$2,398.72
	GA9623322	1.0	CUFT	81.00	72.00	9.63		
GAS CUSTOMER CHARGE	32							\$11.85
DELIVERY CHARGE							.541412	\$5.21
FUEL ADJ CHG NONTAX							.310270	\$2.99
FUEL ADJ CHG TAXABLE							.069055	\$0.67
*GAS CONSUMPTION = READING DIFFERENCE MULTIPLIED BY 1.07								
TOTAL GAS CHARGES FOR 2/19/2015 - 3/23/2015								\$20.72
								\$61.75
								\$184.53
								\$26.58
								\$176.91
TOTAL TAX CHARGES								\$449.77
TOTAL CURRENT AMOUNT	Service is Subject to INTERRUPTION ten(10) Calendar days from this date: 4/20/2015							\$2,869.21
BALANCE FORWARD								\$0.00

ADDITIONAL CHARGE(S) CONTINUED ON NEXT PAGE(S)

Batch **674710**

Doc

Message Center

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APR 6 - 2015

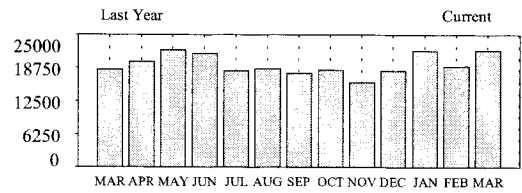
Days	Meter #	Mult	Units	Current Reading	Previous Reading	Consumption	Rate	Charge
TOTAL AMOUNT DUE								\$2,869.21

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

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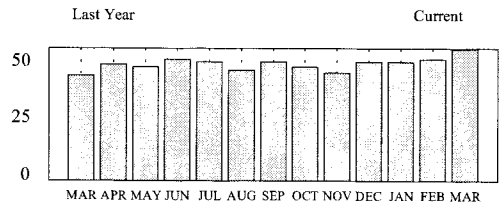
COMPARE YOUR USAGE - ELECTRICITY

PERIOD	DAYS	ELECT KWH USED	DAILY AVG KWH
CURRENT BILL	28	22160	791
LAST MONTH	29	19200	662
YEAR AGO	28	18480	660



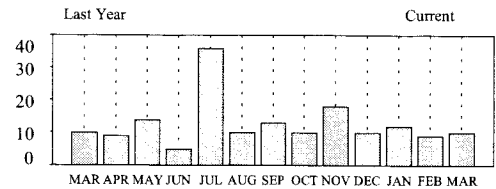
COMPARE YOUR USAGE - ELECTRICITY BILLED DEMAND

PERIOD	DAYS	CURRENT USE	DAILY AVG
CURRENT BILL	28	49.64	1.772857
LAST MONTH	29	45.76	1.577931
YEAR AGO	28	40.36	1.441429



COMPARE YOUR USAGE - GAS

PERIOD	DAYS	CURRENT USE	DAILY AVG
CURRENT BILL	32	10	0
LAST MONTH	29	9	0
YEAR AGO	31	10	0



March 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: 3/30/15	Due Date:	4/20/2015



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 After Hour Utility Emergencies: (352) 728-9830

Last Bill Amount \$74.27
 Payments, Thank You \$74.27

CYCLE BILL
 06-54 UTIL

	Days	Meter #	Mult	Units	Current Reading	Previous Reading	Consumption	Rate	Charge
ELECTRIC CUSTOMER CHARGE	28	EL54169863	1.0	KWH	12272.00	11911.00	361.00		\$12.36
BASE SALES							361.00	.102970	\$37.17
BULK POWER COST CM								.032000	\$11.55
TOTAL ELECTRIC CHARGES FOR 2/19/2015 - 3/19/2015									\$61.08
*GAS CONSUMPTION = READING DIFFERENCE MULTIPLIED BY 1.07									
FLORIDA GROSS RECEIPTS									\$1.57
FLORIDA SALES TAX									\$4.71
LAKE COUNTY LOCAL OPTION TAX									\$0.68
LEESBURG SURCHARGE									\$5.11
TOTAL TAX CHARGES									\$12.07
TOTAL CURRENT AMOUNT	Service is Subject to INTERRUPTION ten(10) Calendar days from this date: 4/20/2015								\$73.15
BALANCE FORWARD									\$0.00
TOTAL AMOUNT DUE									\$73.15

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Batch _____
 Doc 674711

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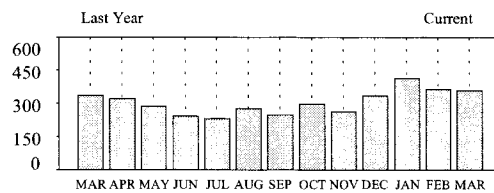
Message Center

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LEB0617P

COMPARE YOUR USAGE - ELECTRICITY

PERIOD	DAYS	ELECT KWH USED	DAILY AVG KWH
CURRENT BILL	28	361	13
LAST MONTH	29	368	13
YEAR AGO	28	338	12



March 2015

Account Number::	648045-552870
Click2Gov (C2G) PIN #:	0001347324
Customer Name:	UTILITIES INC OF PENNBROOKE
Service Address:	COUNTRYSIDE BLVD LIFT
Bill Date: 3/30/15	Due Date: 4/20/2015



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www.leesburgflorida.gov
 After Hour Utility Emergencies: (352) 728-9830

Last Bill Amount \$42.41
 Payments, Thank You \$42.41

CYCLE BILL
 06-52 UTIL

Days	Meter #	Mult	Units	Current Reading	Previous Reading	Consumption	Rate	Charge	
	EL54693357	1.0	KWH	4914.00	4758.00	156.00			
ELECTRIC CUSTOMER CHARGE	28							\$12.36	
BASE SALES						156.00	.102970	\$16.06	
BULK POWER COST CM							.032000	\$4.99	
TOTAL ELECTRIC CHARGES FOR 2/19/2015 - 3/19/2015								\$33.41	
*GAS CONSUMPTION = READING DIFFERENCE MULTIPLIED BY 1.07									
FLORIDA GROSS RECEIPTS								\$0.86	
FLORIDA SALES TAX								\$2.59	
LAKE COUNTY LOCAL OPTION TAX								\$0.37	
LEESBURG SURCHARGE								\$2.93	
TOTAL TAX CHARGES								\$6.75	
TOTAL CURRENT AMOUNT	Service is Subject to INTERRUPTION ten(10) Calendar days from this date: 4/20/2015								\$40.16
BALANCE FORWARD									\$0.00
TOTAL AMOUNT DUE									\$40.16

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Batch _____
 Doc 674712

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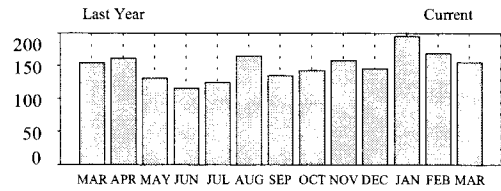
Message Center

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LEB0617P

COMPARE YOUR USAGE - ELECTRICITY

PERIOD	DAYS	ELECT KWH USED	DAILY AVG KWH
CURRENT BILL	28	156	6
LAST MONTH	29	170	6
YEAR AGO	28	155	6



March 2015	
Account Number::	648045-585990
Click2Gov (C2G) PIN #:	0001380444
Customer Name:	UTILITIES INC OF PENNBROOKE
Service Address:	GRAND VISTA TRL LIFT #K
Bill Date: 3/30/15	Due Date: 4/20/2015



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 \$74.11
 Payments, Thank You \$74.11

CYCLE BILL
 06-53 UTIL

Days	Meter #	Mult	Units	Current Reading	Previous Reading	Consumption	Rate	Charge
	EL54694899	1.0	KWH	11594.00	11245.00	349.00		
ELECTRIC CUSTOMER CHARGE	28							\$12.36
BASE SALES						349.00	.102970	\$35.94
BULK POWER COST CM							.032000	\$11.17
TOTAL ELECTRIC CHARGES FOR 2/19/2015 - 3/19/2015								\$59.47
*GAS CONSUMPTION = READING DIFFERENCE MULTIPLIED BY 1.07								
FLORIDA GROSS RECEIPTS								\$1.52
FLORIDA SALES TAX								\$4.59
LAKE COUNTY LOCAL OPTION TAX								\$0.66
LEESBURG SURCHARGE								\$4.98
TOTAL TAX CHARGES								\$11.75
TOTAL CURRENT AMOUNT	Service is Subject to INTERRUPTION ten(10) Calendar days from this date: 4/20/2015							\$71.22
BALANCE FORWARD								\$0.00
TOTAL AMOUNT DUE								\$71.22

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 APR 6 - 2015

Batch _____
 Doc 674713

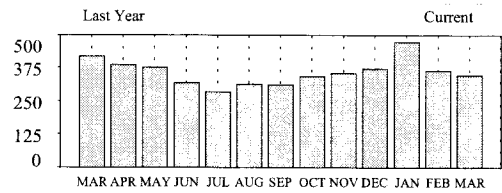
Message Center

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LEB0617P

COMPARE YOUR USAGE - ELECTRICITY

PERIOD	DAYS	ELECT KWH USED	DAILY AVG KWH
CURRENT BILL	28	349	12
LAST MONTH	29	367	13
YEAR AGO	28	418	15



March 2015	
Account Number::	648045-593250
Click2Gov (C2G) PIN #:	0001387704
Customer Name:	UTILITIES INC OF PENNBROOKE
Service Address:	SUMTER LINE RD SWRPT
Bill Date: 3/30/15	Due Date: 4/20/2015



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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
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: 4/20/2015									
BALANCE FORWARD									\$0.00
TOTAL AMOUNT DUE									\$25.73

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Batch _____
 Doc 674714

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APR 6 - 2015

Message Center

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LEB0617P

March 2015

Account Number::	648045-621970
Click2Gov (C2G) PIN #:	0001416424
Customer Name:	UTILITIES INC OF PENNBROOKE
Service Address:	33033 PENNBROOKE PARKWAY LIFT
Bill Date: 3/30/15	Due Date: 4/20/2015



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Last Bill Amount \$40.96
 Payments, Thank You \$40.96

CYCLE BILL
 06-54 UTIL

	Days	Meter #	Mult	Units	Current Reading	Previous Reading	Consumption	Rate	Charge
		EL54684631	1.0	KWH	4796.00	4642.00	154.00		
ELECTRIC CUSTOMER CHARGE	28								\$12.36
BASE SALES							154.00	.102970	\$15.86
BULK POWER COST CM								.032000	\$4.93
TOTAL ELECTRIC CHARGES FOR 2/19/2015 - 3/19/2015									\$33.15
*GAS CONSUMPTION = READING DIFFERENCE MULTIPLIED BY 1.07									
									\$0.85
									\$2.56
									\$0.37
									\$2.91
TOTAL TAX CHARGES									\$6.69
TOTAL CURRENT AMOUNT Service is Subject to INTERRUPTION ten(10) Calendar days from this date: 4/20/2015									\$39.84
BALANCE FORWARD									\$0.00
TOTAL AMOUNT DUE									\$39.84

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Batch _____
 Doc 674715

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APR 6 - 2015

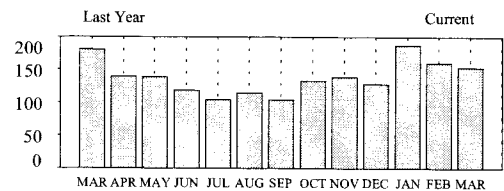
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LEB0617P

COMPARE YOUR USAGE - ELECTRICITY

PERIOD	DAYS	ELECT KWH USED	DAILY AVG KWH
CURRENT BILL	28	154	5
LAST MONTH	29	161	6
YEAR AGO	28	181	6



April 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: 4/28/15	Due Date: 5/18/2015



Customer Service/Utility Billing: (352) 728-9800
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www.leesburgflorida.gov
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Last Bill Amount \$81.68
 Payments, Thank You \$81.68

CYCLE BILL
 06-52 UTIL

	Days	Meter #	Mult	Units	Current Reading	Previous Reading	Consumption	Rate	Charge
ELECTRIC CUSTOMER CHARGE	32	EL54170172	1.0	KWH	10810.00	10416.00	394.00		\$12.36
BASE SALES							394.00	.102970	\$40.57
BULK POWER COST CM								.032000	\$12.61
TOTAL ELECTRIC CHARGES FOR 3/19/2015 - 4/20/2015									\$65.54
FLORIDA GROSS RECEIPTS									\$1.68
FLORIDA SALES TAX									\$5.05
LAKE COUNTY LOCAL OPTION TAX									\$0.73
LEESBURG SURCHARGE									\$5.46
TOTAL TAX CHARGES									\$12.92
TOTAL CURRENT AMOUNT Service is Subject to INTERRUPTION ten(10) Calendar days from this date: 5/18/2015									\$78.46
BALANCE FORWARD									\$0.00
TOTAL AMOUNT DUE									\$78.46

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 MAY - 5 2015

Batch 207212
 Doc 681388

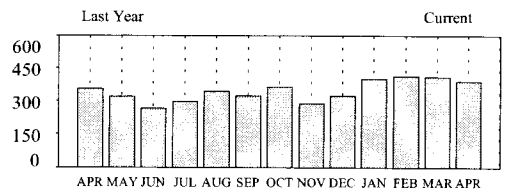
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LEB0617P

COMPARE YOUR USAGE - ELECTRICITY

PERIOD	DAYS	ELECT KWH USED	DAILY AVG KWH
CURRENT BILL	32	394	12
LAST MONTH	28	414	15
YEAR AGO	29	357	12



April 2015	
Account Number::	648045-458710
Click2Gov (C2G) PIN #:	0001253164
Customer Name:	UTILITIES INC OF PENNBROOKE
Service Address:	501 STATE ROAD 44 SEWER
Bill Date: 4/28/15	Due Date: 5/18/2015



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www.leesburgflorida.gov
 After Hour Utility Emergencies: (352) 728-9830

Last Bill Amount \$2,869.21
 Payments, Thank You \$2,869.21

CYCLE BILL
 06-54 UTIL

Days	Meter #	Mult	Units	Current Reading	Previous Reading	Consumption	Rate	Charge
	EL54171409	40.0	KWH	16192.00	15595.00	23880.00		
	EL54171409	0.04	KW	1182.00	1241.00	47.28		
ELECTRIC CUSTOMER CHARGE	32							\$26.27
BASE SALES						23,880.00	.048291	\$1,153.19
DEMAND SALES							11.950000	\$565.00
BULK POWER COST DM							.032000	\$764.16
TOTAL ELECTRIC CHARGES FOR 3/19/2015 - 4/20/2015								\$2,508.62
	GA9623322	1.0	CUFT	92.00	81.00	11.77		
GAS CUSTOMER CHARGE	29							\$11.85
DELIVERY CHARGE							.541419	\$6.37
FUEL ADJ CHG NONTAX							.403398	\$4.75
FUEL ADJ CHG TAXABLE							.069057	\$0.81
*GAS CONSUMPTION = READING DIFFERENCE MULTIPLIED BY 1.07								
TOTAL GAS CHARGES FOR 3/23/2015 - 4/21/2015								\$23.78
FLORIDA GROSS RECEIPTS								\$64.62
FLORIDA SALES TAX								\$192.95
LAKE COUNTY LOCAL OPTION TAX								\$27.80
LEESBURG SURCHARGE								\$182.81
TOTAL TAX CHARGES								\$468.18
TOTAL CURRENT AMOUNT								\$3,000.58
Service is Subject to INTERRUPTION ten(10) Calendar days from this date: 5/18/2015								
BASE FEE FORWARD								\$0.00
ADDITIONAL CHARGE(S) CONTINUED ON NEXT PAGE(S)								

MAY - 5 2015

Batch _____
 Doc 681390

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

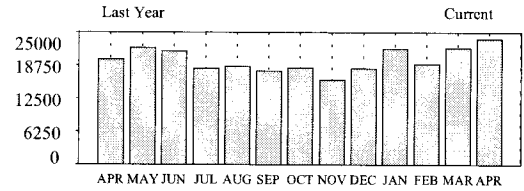
Days	Meter #	Mult	Units	Current Reading	Previous Reading	Consumption	Rate	Charge
TOTAL AMOUNT DUE								\$3,000.58

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.

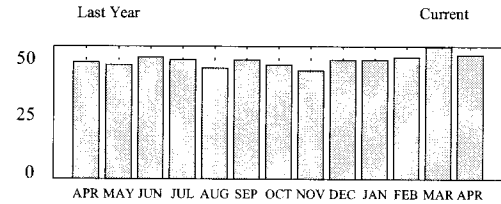
COMPARE YOUR USAGE - ELECTRICITY

PERIOD	DAYS	ELECT KWH USED	DAILY AVG KWH
CURRENT BILL	32	23880	746
LAST MONTH	28	22160	791
YEAR AGO	29	20040	691



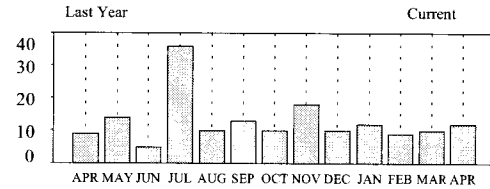
COMPARE YOUR USAGE - ELECTRICITY BILLED DEMAND

PERIOD	DAYS	CURRENT USE	DAILY AVG
CURRENT BILL	32	47.28	1.477500
LAST MONTH	28	49.64	1.772857
YEAR AGO	29	43.80	1.510345



COMPARE YOUR USAGE - GAS

PERIOD	DAYS	CURRENT USE	DAILY AVG
CURRENT BILL	29	12	0
LAST MONTH	32	10	0
YEAR AGO	29	9	0



April 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: 4/28/15	Due Date: 5/18/2015



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 \$73.15
 Payments, Thank You \$73.15

CYCLE BILL
 06-54 UTIL

	Days	Meter #	Mult	Units	Current Reading	Previous Reading	Consumption	Rate	Charge
		EL54169863	1.0	KWH	12617.00	12272.00	345.00		
ELECTRIC CUSTOMER CHARGE	32								\$12.36
BASE SALES							345.00	.102970	\$35.52
BULK POWER COST CM								.032000	\$11.04
TOTAL ELECTRIC CHARGES FOR 3/19/2015 - 4/20/2015									\$58.92
*GAS CONSUMPTION = READING DIFFERENCE MULTIPLIED BY 1.07									
									\$1.51
									\$4.54
									\$0.65
									\$4.94
TOTAL TAX CHARGES									\$11.64
TOTAL CURRENT AMOUNT Service is Subject to INTERRUPTION ten(10) Calendar days from this date: 5/18/2015									\$70.56
BALANCE FORWARD									\$0.00
TOTAL AMOUNT DUE									\$70.56

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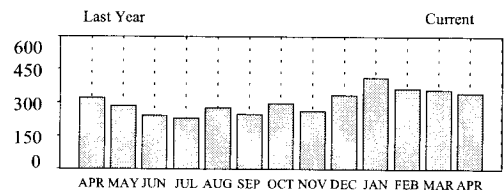
Doc 681391

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.

COMPARE YOUR USAGE - ELECTRICITY

PERIOD	DAYS	ELECT KWH USED	DAILY AVG KWH
CURRENT BILL	32	345	11
LAST MONTH	28	361	13
YEAR AGO	29	322	11



April 2015	
Account Number::	648045-552870
Click2Gov (C2G) PIN #:	0001347324
Customer Name:	UTILITIES INC OF PENNBROOKE
Service Address:	COUNTRYSIDE BLVD LIFT
Bill Date: 4/28/15	Due Date: 5/18/2015



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 \$40.16
 Payments, Thank You \$40.16

CYCLE BILL
 06-52 UTIL

	Days	Meter #	Mult	Units	Current Reading	Previous Reading	Consumption	Rate	Charge
		EL54693357	1.0	KWH	5068.00	4914.00	154.00		
ELECTRIC CUSTOMER CHARGE	32								\$12.36
BASE SALES							154.00	.102970	\$15.86
BULK POWER COST CM								.032000	\$4.93
TOTAL ELECTRIC CHARGES FOR 3/19/2015 - 4/20/2015									\$33.15
*GAS CONSUMPTION = READING DIFFERENCE MULTIPLIED BY 1.07									
									\$0.85
									\$2.56
									\$0.37
									\$2.91
TOTAL TAX CHARGES									\$6.69
TOTAL CURRENT AMOUNT Service is Subject to INTERRUPTION ten(10) Calendar days from this date: 5/18/2015									\$39.84
BALANCE FORWARD									\$0.00
TOTAL AMOUNT DUE									\$39.84

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Batch _____
 Doc 681392

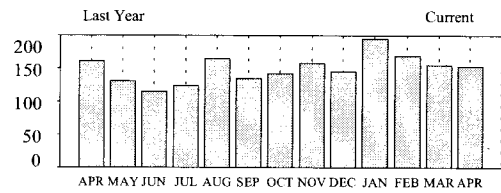
Message Center

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LEB0617P

COMPARE YOUR USAGE - ELECTRICITY

PERIOD	DAYS	ELECT KWH USED	DAILY AVG KWH
CURRENT BILL	32	154	5
LAST MONTH	28	156	6
YEAR AGO	29	162	6



April 2015	
Account Number::	648045-585990
Click2Gov (C2G) PIN #:	0001380444
Customer Name:	UTILITIES INC OF PENNBROOKE
Service Address:	GRAND VISTA TRL LIFT #K
Bill Date: 4/28/15	Due Date: 5/18/2015



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 \$71.22
 Payments, Thank You \$71.22

CYCLE BILL
06-53 UTIL

	Days	Meter #	Mult	Units	Current Reading	Previous Reading	Consumption	Rate	Charge
		EL54694899	1.0	KWH	11981.00	11594.00	387.00		
ELECTRIC CUSTOMER CHARGE	32								\$12.36
BASE SALES							387.00	.102970	\$39.85
BULK POWER COST CM								.032000	\$12.38
TOTAL ELECTRIC CHARGES FOR 3/19/2015 - 4/20/2015									\$64.59
*GAS CONSUMPTION = READING DIFFERENCE MULTIPLIED BY 1.07									
									\$1.66
									\$4.98
									\$0.72
									\$5.39
TOTAL TAX CHARGES									\$12.75
TOTAL CURRENT AMOUNT Service is Subject to INTERRUPTION ten(10) Calendar days from this date: 5/18/2015									\$77.34
BALANCE FORWARD									\$0.00
TOTAL AMOUNT DUE									\$77.34

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Doc 681393

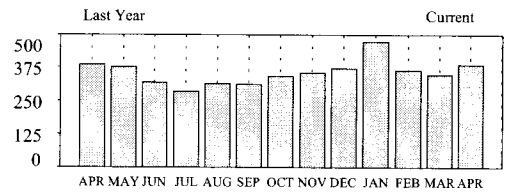
Message Center

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.

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COMPARE YOUR USAGE - ELECTRICITY

PERIOD	DAYS	ELECT KWH USED	DAILY AVG KWH
CURRENT BILL	32	387	12
LAST MONTH	28	349	12
YEAR AGO	29	388	13



April 2015	
Account Number::	648045-593250
Click2Gov (C2G) PIN #:	0001387704
Customer Name:	UTILITIES INC OF PENNBROOKE
Service Address:	SUMTER LINE RD SWRPT
Bill Date: 4/28/15	Due Date: 5/18/2015



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
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								\$25.73
Service is Subject to INTERRUPTION ten(10) Calendar days from this date: 5/18/2015								
BALANCE FORWARD								\$0.00
TOTAL AMOUNT DUE								\$25.73

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Batch _____
Doc 681394

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Message Center

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LEB0617P

April 2015

Account Number::	648045-621970
Click2Gov (C2G) PIN #:	0001416424
Customer Name:	UTILITIES INC OF PENNBROOKE
Service Address:	33033 PENNBROOKE PARKWAY LIFT
Bill Date: 4/28/15	Due Date: 5/18/2015



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 \$39.84
 Payments, Thank You \$39.84

CYCLE BILL
 06-54 UTIL

	Days	Meter #	Mult	Units	Current Reading	Previous Reading	Consumption	Rate	Charge
ELECTRIC CUSTOMER CHARGE	32	EL54684631	1.0	KWH	4955.00	4796.00	159.00		\$12.36
BASE SALES							159.00	.102970	\$16.37
BULK POWER COST CM								.032000	\$5.09
TOTAL ELECTRIC CHARGES FOR 3/19/2015 - 4/20/2015									\$33.82
*GAS CONSUMPTION = READING DIFFERENCE MULTIPLIED BY 1.07									
FLORIDA GROSS RECEIPTS									\$0.87
FLORIDA SALES TAX									\$2.62
LAKE COUNTY LOCAL OPTION TAX									\$0.38
LEESBURG SURCHARGE									\$2.96
TOTAL TAX CHARGES									\$6.83
TOTAL CURRENT AMOUNT	Service is Subject to INTERRUPTION ten(10) Calendar days from this date: 5/18/2015								\$40.65
BALANCE FORWARD									\$0.00
TOTAL AMOUNT DUE									\$40.65

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 MAY - 5 2015

Batch

Doc 681395

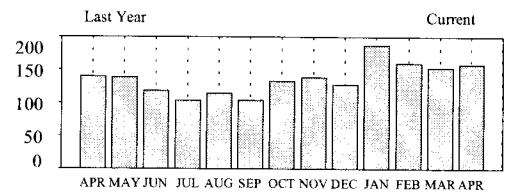
Message Center

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LEB0617P

COMPARE YOUR USAGE - ELECTRICITY

PERIOD	DAYS	ELECT KWH USED	DAILY AVG KWH
CURRENT BILL	32	159	5
LAST MONTH	28	154	5
YEAR AGO	29	141	5



May 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: 5/28/15	Due Date: 6/17/2015



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 \$78.46
 Payments, Thank You \$78.46

CYCLE BILL
 06-52 UTIL

	Days	Meter #	Mult	Units	Current Reading	Previous Reading	Consumption	Rate	Charge
ELECTRIC CUSTOMER CHARGE	29	EL54170172	1.0	KWH	11069.00	10810.00	259.00		\$12.36
BASE SALES							259.00	.102970	\$26.67
BULK POWER COST CM								.032000	\$8.29
TOTAL ELECTRIC CHARGES FOR 4/20/2015 - 5/19/2015									\$47.32
FLORIDA GROSS RECEIPTS									\$1.21
FLORIDA SALES TAX									\$3.65
LAKE COUNTY LOCAL OPTION TAX									\$0.53
LEESBURG SURCHARGE									\$4.02
TOTAL TAX CHARGES									\$9.41
TOTAL CURRENT AMOUNT Service is Subject to INTERRUPTION ten(10) Calendar days from this date: 6/17/2015									\$56.73
BALANCE FORWARD									\$0.00
TOTAL AMOUNT DUE									\$56.73

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Batch 609721
 Doc 689490

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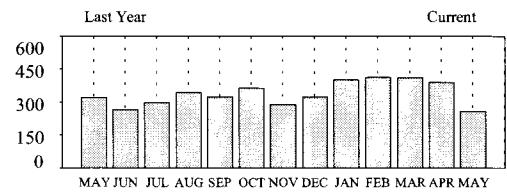
Message Center

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LEB0617P

COMPARE YOUR USAGE - ELECTRICITY

PERIOD	DAYS	ELECT KWH USED	DAILY AVG KWH
CURRENT BILL	29	259	9
LAST MONTH	32	394	12
YEAR AGO	32	322	10



May 2015	
Account Number::	648045-458710
Click2Gov (C2G) PIN #:	0001253164
Customer Name:	UTILITIES INC OF PENNBROOKE
Service Address:	501 STATE ROAD 44 SEWER
Bill Date: 5/28/15	Due Date: 6/17/2015



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 \$3,000.58
 Payments, Thank You \$3,000.58

CYCLE BILL
06-54 UTIL

	Days	Meter #	Mult	Units	Current Reading	Previous Reading	Consumption	Rate	Charge
		EL54171409	40.0	KWH	16702.00	16192.00	20400.00		
		EL54171409	0.04	KW	1114.00	1182.00	44.56		
ELECTRIC CUSTOMER CHARGE	29								\$26.27
BASE SALES							20,400.00	.048291	\$985.14
DEMAND SALES								11.950000	\$532.49
BULK POWER COST DM								.032000	\$652.80
TOTAL ELECTRIC CHARGES FOR 4/20/2015 - 5/19/2015									\$2,196.70
		GA9623322	1.0	CUFT	101.00	92.00	9.63		
GAS CUSTOMER CHARGE	29								\$11.85
DELIVERY CHARGE								.541412	\$5.21
FUEL ADJ CHG NONTAX								.354922	\$3.42
FUEL ADJ CHG TAXABLE								.069055	\$0.67
*GAS CONSUMPTION = READING DIFFERENCE MULTIPLIED BY 1.07									
TOTAL GAS CHARGES FOR 4/21/2015 - 5/20/2015									\$21.15
									\$56.57
									\$169.10
									\$24.36
									\$161.82
TOTAL TAX CHARGES									\$411.85
TOTAL CURRENT AMOUNT Service is Subject to INTERRUPTION ten(10) Calendar days from this date: 6/17/2015									\$2,629.70
BALANCE FORWARD									\$0.00
ADDITIONAL CHARGE(S) CONTINUED ON NEXT PAGE(S)									

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JUN 5 2015

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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.

Batch
Doc 67492

LEB0617P

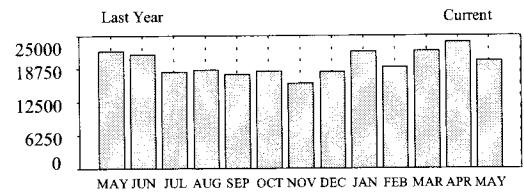
Days	Meter #	Mult	Units	Current Reading	Previous Reading	Consumption	Rate	Charge
TOTAL AMOUNT DUE								\$2,629.70

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

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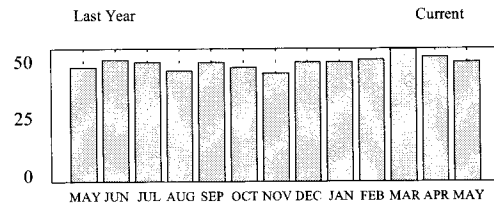
COMPARE YOUR USAGE - ELECTRICITY

PERIOD	DAYS	ELECT KWH USED	DAILY AVG KWH
CURRENT BILL	29	20400	703
LAST MONTH	32	23880	746
YEAR AGO	32	22200	694



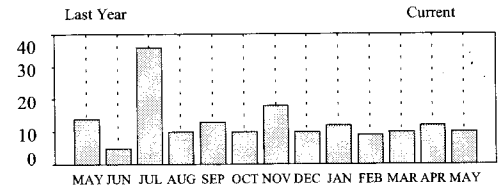
COMPARE YOUR USAGE - ELECTRICITY BILLED DEMAND

PERIOD	DAYS	CURRENT USE	DAILY AVG
CURRENT BILL	29	44.56	1.536552
LAST MONTH	32	47.28	1.477500
YEAR AGO	32	42.96	1.342500



COMPARE YOUR USAGE - GAS

PERIOD	DAYS	CURRENT USE	DAILY AVG
CURRENT BILL	29	10	0
LAST MONTH	29	12	0
YEAR AGO	30	14	0



May 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: 5/28/15	Due Date: 6/17/2015



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 \$70.56
 Payments, Thank You \$70.56

CYCLE BILL
 06-54 UTIL

	Days	Meter #	Mult	Units	Current Reading	Previous Reading	Consumption	Rate	Charge
ELECTRIC CUSTOMER CHARGE	29	EL54169863	1.0	KWH	12858.00	12617.00	241.00		\$12.36
BASE SALES							241.00	.102970	\$24.82
BULK POWER COST CM								.032000	\$7.71
TOTAL ELECTRIC CHARGES FOR 4/20/2015 - 5/19/2015									\$44.89
*GAS CONSUMPTION = READING DIFFERENCE MULTIPLIED BY 1.07									
FLORIDA GROSS RECEIPTS									\$1.15
FLORIDA SALES TAX									\$3.47
LAKE COUNTY LOCAL OPTION TAX									\$0.50
LEESBURG SURCHARGE									\$3.83
TOTAL TAX CHARGES									\$8.95
TOTAL CURRENT AMOUNT									\$53.84
Service is Subject to INTERRUPTION ten(10) Calendar days from this date: 6/17/2015									
BALANCE FORWARD									\$0.00
TOTAL AMOUNT DUE									\$53.84

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

Doc 688493

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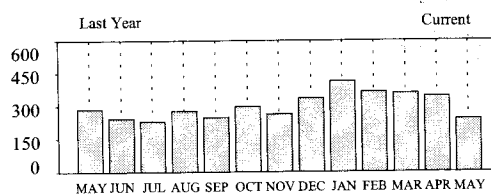
Balance is due when rendered. To avoid 5% penalty, please pay this bill on or before due date. VERY IMPORTANT! Our Interactive Voice Response System is available to you by dialing 728-9810. You may check your account balance, payment history, pay your bill and other options are available. A convenience 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.

JUN - 5 2015

LEB0617P

COMPARE YOUR USAGE - ELECTRICITY

PERIOD	DAYS	ELECT KWH USED	DAILY AVG KWH
CURRENT BILL	29	241	8
LAST MONTH	32	345	11
YEAR AGO	32	289	9



May 2015	
Account Number::	648045-552870
Click2Gov (C2G) PIN #:	0001347324
Customer Name:	UTILITIES INC OF PENNBROOKE
Service Address:	COUNTRYSIDE BLVD LIFT
Bill Date: 5/28/15	Due Date: 6/17/2015



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

Last Bill Amount \$39.84
 Payments, Thank You \$39.84

CYCLE BILL
 06-52 UTIL

	Days	Meter #	Mult	Units	Current Reading	Previous Reading	Consumption	Rate	Charge
ELECTRIC CUSTOMER CHARGE	29	EL54693357	1.0	KWH	5180.00	5068.00	112.00		\$12.36
BASE SALES							112.00	.102970	\$11.53
BULK POWER COST CM								.032000	\$3.58
TOTAL ELECTRIC CHARGES FOR 4/20/2015 - 5/19/2015									\$27.47
*GAS CONSUMPTION = READING DIFFERENCE MULTIPLIED BY 1.07									
FLORIDA GROSS RECEIPTS									\$0.70
FLORIDA SALES TAX									\$2.13
LAKE COUNTY LOCAL OPTION TAX									\$0.31
LEESBURG SURCHARGE									\$2.46
TOTAL TAX CHARGES									\$5.60
TOTAL CURRENT AMOUNT Service is Subject to INTERRUPTION ten(10) Calendar days from this date: 6/17/2015									\$33.07
BALANCE FORWARD									\$0.00
TOTAL AMOUNT DUE									\$33.07

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Batch
 Doc 688494

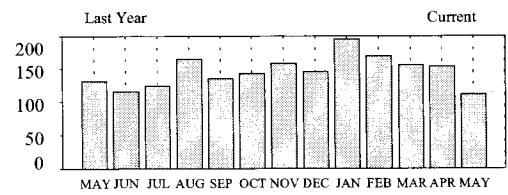
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Message Center

JUN 5 2015
 Balance 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	112	4
LAST MONTH	32	154	5
YEAR AGO	32	132	4



May 2015	
Account Number::	648045-585990
Click2Gov (C2G) PIN #:	0001380444
Customer Name:	UTILITIES INC OF PENNBROOKE
Service Address:	GRAND VISTA TRL LIFT #K
Bill Date: 5/28/15	Due Date: 6/17/2015



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 \$77.34
 Payments, Thank You \$77.34

CYCLE BILL
 06-53 UTIL

	Days	Meter #	Mult	Units	Current Reading	Previous Reading	Consumption	Rate	Charge
ELECTRIC CUSTOMER CHARGE	29	EL54694899	1.0	KWH	12274.00	11981.00	293.00		\$12.36
BASE SALES							293.00	.102970	\$30.17
BULK POWER COST CM								.032000	\$9.38
TOTAL ELECTRIC CHARGES FOR 4/20/2015 - 5/19/2015									\$51.91
*GAS CONSUMPTION = READING DIFFERENCE MULTIPLIED BY 1.07									
FLORIDA GROSS RECEIPTS									\$1.33
FLORIDA SALES TAX									\$4.00
LAKE COUNTY LOCAL OPTION TAX									\$0.58
LEESBURG SURCHARGE									\$4.39
TOTAL TAX CHARGES									\$10.30
TOTAL CURRENT AMOUNT Service is Subject to INTERRUPTION ten(10) Calendar days from this date: 6/17/2015									\$62.21
BALANCE FORWARD									\$0.00
TOTAL AMOUNT DUE									\$62.21

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Batch

Doc 688495

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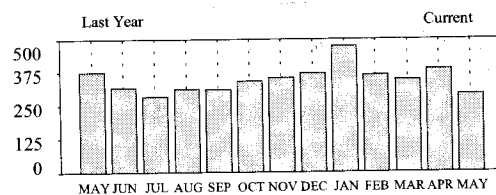
Message Center

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JUN 5 2015

COMPARE YOUR USAGE - ELECTRICITY

PERIOD	DAYS	ELECT KWH USED	DAILY AVG KWH
CURRENT BILL	29	293	10
LAST MONTH	32	387	12
YEAR AGO	32	379	12



May 2015	
Account Number::	648045-593250
Click2Gov (C2G) PIN #:	0001387704
Customer Name:	UTILITIES INC OF PENNBROOKE
Service Address:	SUMTER LINE RD SWRPT
Bill Date: 5/28/15	Due Date: 6/17/2015



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
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									\$25.73
Service is Subject to INTERRUPTION ten(10) Calendar days from this date: 6/17/2015									
BALANCE FORWARD									\$0.00
TOTAL AMOUNT DUE									\$25.73

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Batch _____
 Doc 688496

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JUN 5 2015

LEB0617P

May 2015	
Account Number::	648045-621970
Click2Gov (C2G) PIN #:	0001416424
Customer Name:	UTILITIES INC OF PENNBROOKE
Service Address:	33033 PENNBROOKE PARKWAY LIFT
Bill Date: 5/28/15	Due Date: 6/17/2015



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 \$40.65
 Payments, Thank You \$40.65

CYCLE BILL
06-54 UTIL

	Days	Meter #	Mult	Units	Current Reading	Previous Reading	Consumption	Rate	Charge
ELECTRIC CUSTOMER CHARGE	29	EL54684631	1.0	KWH	5080.00	4955.00	125.00		\$12.36
BASE SALES							125.00	.102970	\$12.87
BULK POWER COST CM								.032000	\$4.00
TOTAL ELECTRIC CHARGES FOR 4/20/2015 - 5/19/2015									\$29.23
*GAS CONSUMPTION = READING DIFFERENCE MULTIPLIED BY 1.07									
FLORIDA GROSS RECEIPTS									\$0.75
FLORIDA SALES TAX									\$2.26
LAKE COUNTY LOCAL OPTION TAX									\$0.33
LEESBURG SURCHARGE									\$2.60
TOTAL TAX CHARGES									\$5.94
TOTAL CURRENT AMOUNT									\$35.17
Service is Subject to INTERRUPTION ten(10) Calendar days from this date: 6/17/2015									
BALANCE FORWARD									\$0.00
TOTAL AMOUNT DUE									\$35.17

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Doc

688497

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LEB0617P

COMPARE YOUR USAGE - ELECTRICITY

PERIOD	DAYS	ELECT KWH USED	DAILY AVG KWH
CURRENT BILL	29	125	4
LAST MONTH	32	159	5
YEAR AGO	32	140	4

