

June 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: 6/30/15	Due Date: 7/20/2015



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 \$56.73
 Payments, Thank You \$56.73

CYCLE BILL
 06-52 UTIL

	Days	Meter #	Mult	Units	Current Reading	Previous Reading	Consumption	Rate	Charge
		EL54170172	1.0	KWH	11342.00	11069.00	273.00		
ELECTRIC CUSTOMER CHARGE	31								\$12.36
BASE SALES							273.00	.102970	\$28.11
BULK POWER COST CM								.032000	\$8.74
TOTAL ELECTRIC CHARGES FOR 5/19/2015 - 6/19/2015									\$49.21
									\$1.26
									\$3.80
									\$0.55
									\$4.17
TOTAL TAX CHARGES									\$9.78
TOTAL CURRENT AMOUNT Service is Subject to INTERRUPTION ten(10) Calendar days from this date: 7/20/2015									\$58.99
BALANCE FORWARD									\$0.00
TOTAL AMOUNT DUE									\$58.99

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 211907
 Doc 695581

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JUL - 6 2014

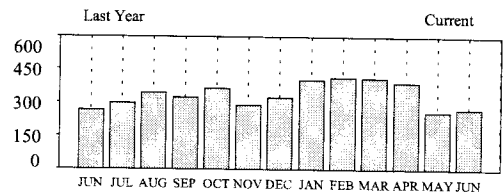
Message Center

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	31	273	9
LAST MONTH	29	259	9
YEAR AGO	30	267	9



June 2015	
Account Number::	648045-458710
Click2Gov (C2G) PIN #:	0001253164
Customer Name:	UTILITIES INC OF PENNBROOKE
Service Address:	501 STATE ROAD 44 SEWER
Bill Date: 6/30/15	Due Date: 7/20/2015



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 \$2,629.70
 Payments, Thank You \$2,629.70

CYCLE BILL
 06-54 UTIL

Days	Meter #	Mult	Units	Current Reading	Previous Reading	Consumption	Rate	Charge
	EL54171409	40.0	KWH	17211.00	16702.00	20360.00		
	EL54171409	0.04	KW	1059.00	1114.00	42.36		
ELECTRIC CUSTOMER CHARGE	31							\$26.27
BASE SALES						20,360.00	.048291	\$983.20
DEMAND SALES							11.950000	\$506.20
BULK POWER COST DM							.032000	\$651.52
TOTAL ELECTRIC CHARGES FOR 5/19/2015 - 6/19/2015								\$2,167.19
	GA9623322	1.0	CUFT	110.00	101.00	9.63		
GAS CUSTOMER CHARGE	30						.541412	\$5.21
DELIVERY CHARGE							.339979	\$3.27
FUEL ADJ CHG NONTAX							.069055	\$0.67
FUEL ADJ CHG TAXABLE								
*GAS CONSUMPTION = READING DIFFERENCE MULTIPLIED BY 1.07								
TOTAL GAS CHARGES FOR 5/20/2015 - 6/19/2015								\$21.00
FLORIDA GROSS RECEIPTS								\$55.82
FLORIDA SALES TAX								\$166.78
LAKE COUNTY LOCAL OPTION TAX								\$24.03
LEESBURG SURCHARGE								\$158.92
TOTAL TAX CHARGES								\$405.55
TOTAL CURRENT AMOUNT								\$2,593.74
Service is Subject to INTERRUPTION ten(10) Calendar days from this date: 7/20/2015								
BALANCE FORWARD								\$0.00

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

JUL - 6 2014

Batch

Message Center

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Doc 695382

LEB0617P

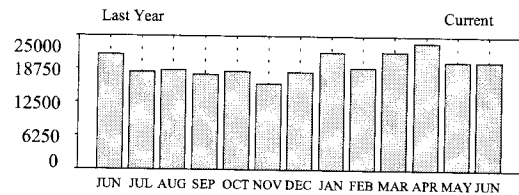
Days	Meter #	Mult	Units	Current Reading	Previous Reading	Consumption	Rate	Charge
TOTAL AMOUNT DUE								\$2,593.74

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

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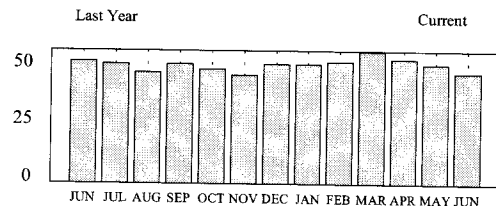
COMPARE YOUR USAGE - ELECTRICITY

PERIOD	DAYS	ELECT KWH USED	DAILY AVG KWH
CURRENT BILL	31	20360	657
LAST MONTH	29	20400	703
YEAR AGO	30	21520	717



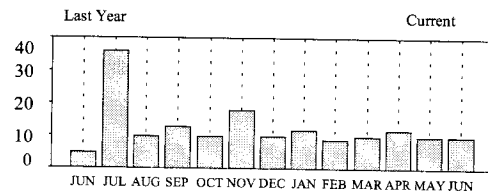
COMPARE YOUR USAGE - ELECTRICITY BILLED DEMAND

PERIOD	DAYS	CURRENT USE	DAILY AVG
CURRENT BILL	31	42.36	1.366452
LAST MONTH	29	44.56	1.536552
YEAR AGO	30	45.64	1.521333



COMPARE YOUR USAGE - GAS

PERIOD	DAYS	CURRENT USE	DAILY AVG
CURRENT BILL	30	10	0
LAST MONTH	29	10	0
YEAR AGO	32	5	0



June 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: 6/30/15	Due Date: 7/20/2015



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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 \$53.84
 Payments, Thank You \$53.84

CYCLE BILL
 06-54 UTIL

	Days	Meter #	Mult	Units	Current Reading	Previous Reading	Consumption	Rate	Charge
		EL54169863	1.0	KWH	13083.00	12858.00	225.00		
ELECTRIC CUSTOMER CHARGE	31								\$12.36
BASE SALES							225.00	.102970	\$23.17
BULK POWER COST CM								.032000	\$7.20
TOTAL ELECTRIC CHARGES FOR 5/19/2015 - 6/19/2015									\$42.73
*GAS CONSUMPTION = READING DIFFERENCE MULTIPLIED BY 1.07									
FLORIDA GROSS RECEIPTS									\$1.10
FLORIDA SALES TAX									\$3.30
LAKE COUNTY LOCAL OPTION TAX									\$0.47
LEESBURG SURCHARGE									\$3.66
TOTAL TAX CHARGES									\$8.53
TOTAL CURRENT AMOUNT	Service is Subject to INTERRUPTION ten(10) Calendar days from this date: 7/20/2015								\$51.26
BALANCE FORWARD									\$0.00
TOTAL AMOUNT DUE									\$51.26

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Doc 695583

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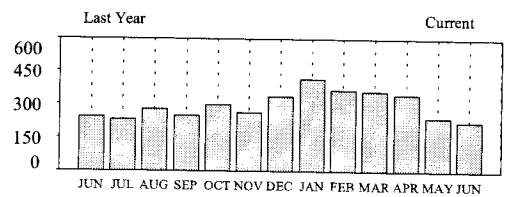
Message Center

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COMPARE YOUR USAGE - ELECTRICITY

PERIOD	DAYS	ELECT KWH USED	DAILY AVG KWH
CURRENT BILL	31	225	7
LAST MONTH	29	241	8
YEAR AGO	30	246	8



June 2015	
Account Number::	648045-552870
Click2Gov (C2G) PIN #:	0001347324
Customer Name:	UTILITIES INC OF PENNBROOKE
Service Address:	COUNTRYSIDE BLVD LIFT
Bill Date: 6/30/15	Due Date: 7/20/2015



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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 \$33.07
 Payments, Thank You \$33.07

CYCLE BILL
 06-52 UTIL

	Days	Meter #	Mult	Units	Current Reading	Previous Reading	Consumption	Rate	Charge
		EL54693357	1.0	KWH	5287.00	5180.00	107.00		
ELECTRIC CUSTOMER CHARGE	31								\$12.36
BASE SALES							107.00	.102970	\$11.02
BULK POWER COST CM								.032000	\$3.42
TOTAL ELECTRIC CHARGES FOR 5/19/2015 - 6/19/2015									\$26.80
*GAS CONSUMPTION = READING DIFFERENCE MULTIPLIED BY 1.07									
									\$0.69
									\$2.08
									\$0.30
									\$2.41
TOTAL TAX CHARGES									\$5.48
TOTAL CURRENT AMOUNT Service is Subject to INTERRUPTION ten(10) Calendar days from this date: 7/20/2015									\$32.28
BALANCE FORWARD									\$0.00
TOTAL AMOUNT DUE									\$32.28

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 IIII - 6 2014

Batch _____
 Doc 695584

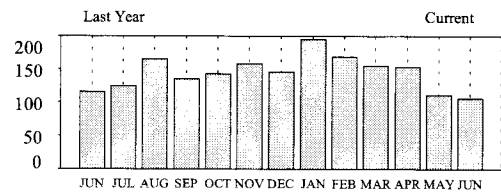
Message Center

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COMPARE YOUR USAGE - ELECTRICITY

PERIOD	DAYS	ELECT KWH USED	DAILY AVG KWH
CURRENT BILL	31	107	3
LAST MONTH	29	112	4
YEAR AGO	30	116	4



June 2015	
Account Number::	648045-585990
Click2Gov (C2G) PIN #:	0001380444
Customer Name:	UTILITIES INC OF PENNBROOKE
Service Address:	GRAND VISTA TRL LIFT #K
Bill Date: 6/30/15	Due Date: 7/20/2015



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 \$62.21
 Payments, Thank You \$62.21

CYCLE BILL
 06-53 UTIL

	Days	Meter #	Mult	Units	Current Reading	Previous Reading	Consumption	Rate	Charge
		EL54694899	1.0	KWH	12618.00	12274.00	344.00		
ELECTRIC CUSTOMER CHARGE	31								\$12.36
BASE SALES							344.00	.102970	\$35.42
BULK POWER COST CM								.032000	\$11.01
TOTAL ELECTRIC CHARGES FOR 5/19/2015 - 6/19/2015									\$58.79
*GAS CONSUMPTION = READING DIFFERENCE MULTIPLIED BY 1.07									
FLORIDA GROSS RECEIPTS									\$1.51
FLORIDA SALES TAX									\$4.53
LAKE COUNTY LOCAL OPTION TAX									\$0.65
LEESBURG SURCHARGE									\$4.93
TOTAL TAX CHARGES									\$11.62
TOTAL CURRENT AMOUNT	Service is Subject to INTERRUPTION ten(10) Calendar days from this date: 7/20/2015								\$70.41
BALANCE FORWARD									\$0.00
TOTAL AMOUNT DUE									\$70.41

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Batch _____
 Doc 695585

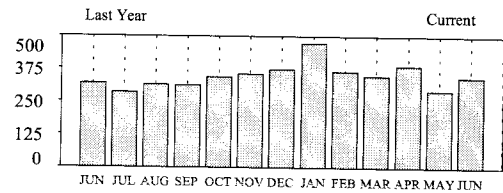
Message Center

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LEB0617P

COMPARE YOUR USAGE - ELECTRICITY

PERIOD	DAYS	ELECT KWH USED	DAILY AVG KWH
CURRENT BILL	31	344	11
LAST MONTH	29	293	10
YEAR AGO	30	321	11



June 2015	
Account Number::	648045-593250
Click2Gov (C2G) PIN #:	0001387704
Customer Name:	UTILITIES INC OF PENNBROOKE
Service Address:	SUMTER LINE RD SWRPT
Bill Date: 6/30/15	Due Date: 7/20/2015



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 To Pay Bill: (352) 728-9810
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 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 Service is Subject to INTERRUPTION ten(10) Calendar days from this date: 7/20/2015								\$25.73
BALANCE FORWARD								\$0.00
TOTAL AMOUNT DUE								\$25.73

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JUL - 6 2014

Batch

Doc 695586

Message Center

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LEB0617P

June 2015	
Account Number::	648045-621970
Click2Gov (C2G) PIN #:	0001416424
Customer Name:	UTILITIES INC OF PENNBROOKE
Service Address:	33033 PENNBROOKE PARKWAY LIFT
Bill Date: 6/30/15	Due Date: 7/20/2015



Customer Service/Utility Billing: (352) 728-9800
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 After Hour Utility Emergencies: (352) 728-9830

Last Bill Amount \$35.17
 Payments, Thank You \$35.17

CYCLE BILL
 06-54 UTIL

	Days	Meter #	Mult	Units	Current Reading	Previous Reading	Consumption	Rate	Charge
		EL54684631	1.0	KWH	5194.00	5080.00	114.00		
ELECTRIC CUSTOMER CHARGE	31								\$12.36
BASE SALES							114.00	.102970	\$11.74
BULK POWER COST CM								.032000	\$3.65
TOTAL ELECTRIC CHARGES FOR 5/19/2015 - 6/19/2015									\$27.75
*GAS CONSUMPTION = READING DIFFERENCE MULTIPLIED BY 1.07									
FLORIDA GROSS RECEIPTS									\$0.71
FLORIDA SALES TAX									\$2.15
LAKE COUNTY LOCAL OPTION TAX									\$0.31
LEESBURG SURCHARGE									\$2.48
TOTAL TAX CHARGES									\$5.65
TOTAL CURRENT AMOUNT	Service is Subject to INTERRUPTION ten(10) Calendar days from this date: 7/20/2015								\$33.40
BALANCE FORWARD									\$0.00
TOTAL AMOUNT DUE									\$33.40

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Batch _____
 Doc 695587

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JUL - 6 2014

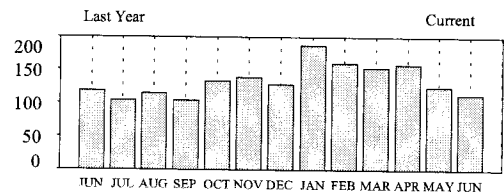
Message Center

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LEB0617P

COMPARE YOUR USAGE - ELECTRICITY

PERIOD	DAYS	ELECT KWH USED	DAILY AVG KWH
CURRENT BILL	31	114	4
LAST MONTH	29	125	4
YEAR AGO	30	119	4



July 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: 7/29/15	Due Date: 8/19/2015



Customer Service/Utility Billing: (352) 728-9800
 To Pay Bill: (352) 728-9810
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www.leesburgflorida.gov
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Last Bill Amount \$58.99
 Payments, Thank You \$58.99

CYCLE BILL
 06-52 UTIL

	Days	Meter #	Mult	Units	Current Reading	Previous Reading	Consumption	Rate	Charge
ELECTRIC CUSTOMER CHARGE	32	EL54170172	1.0	KWH	11638.00	11342.00	296.00		\$12.36
BASE SALES							296.00	.102970	\$30.48
BULK POWER COST CM								.032000	\$9.47
TOTAL ELECTRIC CHARGES FOR 6/19/2015 - 7/21/2015									\$52.31
FLORIDA GROSS RECEIPTS									\$1.34
FLORIDA SALES TAX									\$4.04
LAKE COUNTY LOCAL OPTION TAX									\$0.58
LEESBURG SURCHARGE									\$4.42
TOTAL TAX CHARGES									\$10.38
TOTAL CURRENT AMOUNT Service is Subject to INTERRUPTION ten(10) Calendar days from this date: 8/19/2015									\$62.69
BALANCE FORWARD									\$0.00
TOTAL AMOUNT DUE									\$62.69

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Batch 214497
 Doc 703036

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 AUG - 4 2015

Message Center

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LEB0617P

July 2015	
Account Number::	648045-458710
Click2Gov (C2G) PIN #:	0001253164
Customer Name:	UTILITIES INC OF PENNBROOKE
Service Address:	501 STATE ROAD 44 SEWER
Bill Date: 7/29/15	Due Date: 8/19/2015



Customer Service/Utility Billing: (352) 728-9800
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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 \$2,593.74
 Payments, Thank You \$2,593.74

CYCLE BILL
 06-54 UTIL

Days	Meter #	Mult	Units	Current Reading	Previous Reading	Consumption	Rate	Charge
	EL54171409	40.0	KWH	17728.00	17211.00	20680.00		
	EL54171409	0.04	KW	1056.00	1059.00	42.24		
ELECTRIC CUSTOMER CHARGE	32							\$26.27
BASE SALES						20,680.00	.048291	\$998.66
DEMAND SALES							11.950000	\$504.77
BULK POWER COST DM							.032000	\$661.76
TOTAL ELECTRIC CHARGES FOR 6/19/2015 - 7/21/2015								\$2,191.46
	GA9623322	1.0	CUFT	121.00	110.00	11.77		
GAS CUSTOMER CHARGE	32							\$11.85
DELIVERY CHARGE							.541419	\$6.37
FUEL ADJ CHG NONTAX							.299150	\$3.52
FUEL ADJ CHG TAXABLE							.069057	\$0.81

*GAS CONSUMPTION = READING DIFFERENCE MULTIPLIED BY 1.07

TOTAL GAS CHARGES FOR 6/19/2015 - 7/21/2015								\$22.55
FLORIDA GROSS RECEIPTS								\$56.51
FLORIDA SALES TAX								\$168.72
LAKE COUNTY LOCAL OPTION TAX								\$24.31
LEESBURG SURCHARGE								\$160.53

TOTAL TAX CHARGES								\$410.07
TOTAL CURRENT AMOUNT								\$2,624.08
BALANCE FORWARD								\$0.00

RECEIVED ADDITIONAL CHARGE(S) CONTINUED ON NEXT PAGE(S) **Batch**

AUG - 4 2015

Doc **203037**

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.

July 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: 7/29/15	Due Date: 8/19/2015



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 \$51.26
 Payments, Thank You \$51.26

CYCLE BILL
06-54 UTIL

	Days	Meter #	Mult	Units	Current Reading	Previous Reading	Consumption	Rate	Charge
ELECTRIC CUSTOMER CHARGE	32	EL54169863	1.0	KWH	13315.00	13083.00	232.00		\$12.36
BASE SALES							232.00	.102970	\$23.89
BULK POWER COST CM								.032000	\$7.42
TOTAL ELECTRIC CHARGES FOR 6/19/2015 - 7/21/2015									\$43.67
*GAS CONSUMPTION = READING DIFFERENCE MULTIPLIED BY 1.07									
FLORIDA GROSS RECEIPTS									\$1.12
FLORIDA SALES TAX									\$3.37
LAKE COUNTY LOCAL OPTION TAX									\$0.49
LEESBURG SURCHARGE									\$3.74
TOTAL TAX CHARGES									\$8.72
TOTAL CURRENT AMOUNT Service is Subject to INTERRUPTION ten(10) Calendar days from this date: 8/19/2015									\$52.39
BALANCE FORWARD									\$0.00
TOTAL AMOUNT DUE									\$52.39

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 _____

RECEIVED

Doc 703038

AUG - 4 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.

July 2015	
Account Number:	648045-552870
Click2Gov (C2G) PIN #:	0001347324
Customer Name:	UTILITIES INC OF PENNBROOKE
Service Address:	COUNTRYSIDE BLVD LIFT
Bill Date: 7/29/15	Due Date: 8/19/2015



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 \$32.28
 Payments, Thank You \$32.28

CYCLE BILL
06-52 UTIL

	Days	Meter #	Mult	Units	Current Reading	Previous Reading	Consumption	Rate	Charge
		EL54693357	1.0	KWH	5404.00	5287.00	117.00		
ELECTRIC CUSTOMER CHARGE	32								\$12.36
BASE SALES							117.00	.102970	\$12.05
BULK POWER COST CM								.032000	\$3.74
TOTAL ELECTRIC CHARGES FOR 6/19/2015 - 7/21/2015									\$28.15
*GAS CONSUMPTION = READING DIFFERENCE MULTIPLIED BY 1.07									
FLORIDA GROSS RECEIPTS									\$0.72
FLORIDA SALES TAX									\$2.18
LAKE COUNTY LOCAL OPTION TAX									\$0.31
LEESBURG SURCHARGE									\$2.51
TOTAL TAX CHARGES									\$5.72
TOTAL CURRENT AMOUNT	Service is Subject to INTERRUPTION ten (10) Calendar days from this date: 8/19/2015								\$33.87
BALANCE FORWARD									\$0.00
TOTAL AMOUNT DUE									\$33.87

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 703039

RECEIVED
 AUG - 4 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.

July 2015	
Account Number::	648045-585990
Click2Gov (C2G) PIN #:	0001380444
Customer Name:	UTILITIES INC OF PENNBROOKE
Service Address:	GRAND VISTA TRL LIFT #K
Bill Date: 7/29/15	Due Date: 8/19/2015



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 \$70.41
 Payments, Thank You \$70.41

CYCLE BILL
06-53 UTIL

	Days	Meter #	Mult	Units	Current Reading	Previous Reading	Consumption	Rate	Charge
ELECTRIC CUSTOMER CHARGE	32	EL54694899	1.0	KWH	12915.00	12618.00	297.00		\$12.36
BASE SALES							297.00	.102970	\$30.58
BULK POWER COST CM								.032000	\$9.50
TOTAL ELECTRIC CHARGES FOR 6/19/2015 - 7/21/2015									\$52.44
*GAS CONSUMPTION = READING DIFFERENCE MULTIPLIED BY 1.07									
FLORIDA GROSS RECEIPTS									\$1.34
FLORIDA SALES TAX									\$4.05
LAKE COUNTY LOCAL OPTION TAX									\$0.58
LEESBURG SURCHARGE									\$4.43
TOTAL TAX CHARGES									\$10.40
TOTAL CURRENT AMOUNT Service is Subject to INTERRUPTION (sm/10) Calendar days from this date: 8/19/2015									\$62.84
BALANCE FORWARD									\$0.00
TOTAL AMOUNT DUE									\$62.84

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.

RECEIVED
AUG - 4 2015

Batch _____
Doc 703040

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.

July 2015	
Account Number::	648045-593250
Click2Gov (C2G) PIN #:	0001387704
Customer Name:	UTILITIES INC OF PENNBROOKE
Service Address:	SUMTER LINE RD SWRPT
Bill Date: 7/29/15	Due Date: 8/19/2015



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
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: 8/19/2015								
BALANCE FORWARD								\$0.00
TOTAL AMOUNT DUE								\$25.73

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 703041

RECEIVED
AUG - 4 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.

July 2015	
Account Number:	648045-621970
Click2Gov (C2G) PIN #:	0001416424
Customer Name:	UTILITIES INC OF PENNBROOKE
Service Address:	33033 PENNBROOKE PARKWAY LIFT
Bill Date: 7/29/15	Due Date: 8/19/2015



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 \$33.40
 Payments, Thank You \$33.40

CYCLE BILL
06-54 UTIL

	Days	Meter #	Mult	Units	Current Reading	Previous Reading	Consumption	Rate	Charge
		EL54684631	1.0	KWH	5313.00	5194.00	119.00		
ELECTRIC CUSTOMER CHARGE	32								\$12.36
BASE SALES							119.00	.102970	\$12.25
BULK POWER COST CM								.032000	\$3.81
TOTAL ELECTRIC CHARGES FOR 6/19/2015 - 7/21/2015									\$28.42
*GAS CONSUMPTION = READING DIFFERENCE MULTIPLIED BY 1.07									
FLORIDA GROSS RECEIPTS									\$0.73
FLORIDA SALES TAX									\$2.20
LAKE COUNTY LOCAL OPTION TAX									\$0.32
LEESBURG SURCHARGE									\$2.53
TOTAL TAX CHARGES									\$5.78
TOTAL CURRENT AMOUNT Service is Subject to INTERRUPTION ten(10) Calendar days from this date: 8/19/2015									\$34.20
BALANCE FORWARD									\$0.00
TOTAL AMOUNT DUE									\$34.20

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 703042

RECEIVED
 AUG - 4 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.

August 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: 8/28/15	Due Date: 9/18/2015



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 \$62.69
 Payments, Thank You \$62.69

CYCLE BILL
 06-52 UTIL

	Days	Meter #	Mult	Units	Current Reading	Previous Reading	Consumption	Rate	Charge
		EL54170172	1.0	KWH	12100.00	11638.00	462.00		
ELECTRIC CUSTOMER CHARGE	29								\$12.36
BASE SALES							462.00	.102970	\$47.57
BULK POWER COST CM								.032000	\$14.78
TOTAL ELECTRIC CHARGES FOR 7/21/2015 - 8/19/2015									\$74.71
FLORIDA GROSS RECEIPTS									\$1.54
FLORIDA SALES TAX									\$4.70
LAKE COUNTY LOCAL OPTION TAX									\$0.68
LEESBURG SURCHARGE									\$6.15
TOTAL TAX CHARGES									\$13.07
TOTAL CURRENT AMOUNT Service is Subject to INTERRUPTION ten(10) Calendar days from this date: 9/18/2015									\$87.78
BALANCE FORWARD									\$0.00
TOTAL AMOUNT DUE									\$87.78

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 217642

Doc 711807

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SEP - 8 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.

August 2015	
Account Number::	648045-458710
Click2Gov (C2G) PIN #:	0001253164
Customer Name:	UTILITIES INC OF PENNBROOKE
Service Address:	501 STATE ROAD 44 SEWER
Bill Date: 8/28/15	Due Date: 9/18/2015



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 \$2,624.08
 Payments, Thank You \$2,624.08

CYCLE BILL
 06-54 UTIL

Days	Meter #	Mult	Units	Current Reading	Previous Reading	Consumption	Rate	Charge
	EL54171409	40.0	KWH	18178.00	17728.00	18000.00		
	EL54171409	0.04	KW	1065.00	1056.00	42.60		
ELECTRIC CUSTOMER CHARGE	29							\$26.27
BASE SALES						18,000.00	.048291	\$869.24
DEMAND SALES							11.950000	\$509.07
BULK POWER COST DM							.032000	\$576.00
TOTAL ELECTRIC CHARGES FOR 7/21/2015 - 8/19/2015								\$1,980.58
	GA9623322	1.0	CUFT	132.00	121.00	11.77		
GAS CUSTOMER CHARGE	30							\$11.85
DELIVERY CHARGE							.541419	\$6.37
FUEL ADJ CHG NONTAX							.311206	\$3.66
FUEL ADJ CHG TAXABLE							.069057	\$0.81

*GAS CONSUMPTION = READING DIFFERENCE MULTIPLIED BY 1.07

TOTAL GAS CHARGES FOR 7/21/2015 - 8/20/2015								\$22.69
FLORIDA GROSS RECEIPTS								\$36.33
FLORIDA SALES TAX								\$111.63
LAKE COUNTY LOCAL OPTION TAX								\$16.10
LEESBURG SURCHARGE								\$146.00

TOTAL 7/2015 CHARGES								\$310.06
TOTAL CURRENT AMOUNT	Service is Subject to INTERRUPTION (on 10) Calendar days from this date: 9/18/2015							\$2,313.33
BALANCE FORWARD								\$0.00
ADDITIONAL CHARGE(S) CONTINUED ON NEXT PAGE(S)								

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Batch _____

Message Center **Doc 411809**

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

August 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: 8/28/15	Due Date: 9/18/2015



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 \$52.39
 Payments, Thank You \$52.39

CYCLE BILL
06-54 UTIL

	Days	Meter #	Mult	Units	Current Reading	Previous Reading	Consumption	Rate	Charge
ELECTRIC CUSTOMER CHARGE	29	EL54169863	1.0	KWH	13641.00	13315.00	326.00		\$12.36
BASE SALES							326.00	.102970	\$33.57
BULK POWER COST CM								.032000	\$10.43
TOTAL ELECTRIC CHARGES FOR 7/21/2015 - 8/19/2015									\$56.36
*GAS CONSUMPTION = READING DIFFERENCE MULTIPLIED BY 1.07									
FLORIDA GROSS RECEIPTS									\$1.18
FLORIDA SALES TAX									\$3.60
LAKE COUNTY LOCAL OPTION TAX									\$0.52
LEESBURG SURCHARGE									\$4.71
TOTAL TAX CHARGES									\$10.01
TOTAL CURRENT AMOUNT Service is Subject to INTERRUPTION ten(10) Calendar days from this date: 9/18/2015									\$66.37
BALANCE FORWARD									\$0.00
TOTAL AMOUNT DUE									\$66.37

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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SEP - 8 2015

Batch _____
Doc 711810

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

August 2015	
Account Number::	648045-552870
Click2Gov (C2G) PIN #:	0001347324
Customer Name:	UTILITIES INC OF PENNBROOKE
Service Address:	COUNTRYSIDE BLVD LIFT
Bill Date: 8/28/15	Due Date: 9/18/2015



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 \$33.87
 Payments, Thank You \$33.87

CYCLE BILL
06-52 UTIL

	Days	Meter #	Mult	Units	Current Reading	Previous Reading	Consumption	Rate	Charge
ELECTRIC CUSTOMER CHARGE	29	EL54693357	1.0	KWH	5538.00	5404.00	134.00		\$12.36
BASE SALES							134.00	.102970	\$13.80
BULK POWER COST CM								.032000	\$4.29
TOTAL ELECTRIC CHARGES FOR 7/21/2015 - 8/19/2015									\$30.45
*GAS CONSUMPTION = READING DIFFERENCE MULTIPLIED BY 1.07									
FLORIDA GROSS RECEIPTS									\$0.67
FLORIDA SALES TAX									\$2.05
LAKE COUNTY LOCAL OPTION TAX									\$0.30
LEESBURG SURCHARGE									\$2.68
TOTAL TAX CHARGES									\$5.70
TOTAL CURRENT AMOUNT									\$36.15
Service is Subject to INTERRUPTION ten(10) Calendar days from this date: 9/18/2015									
BALANCE FORWARD									\$0.00
TOTAL AMOUNT DUE									\$36.15

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.

RECEIVED
SEP - 8 2015

Batch _____
Doc 711811

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.

August 2015	
Account Number::	648045-585990
Click2Gov (C2G) PIN #:	0001380444
Customer Name:	UTILITIES INC OF PENNBROOKE
Service Address:	GRAND VISTA TRL LIFT #K
Bill Date: 8/28/15	Due Date: 9/18/2015



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 \$62.84
 Payments, Thank You \$62.84

CYCLE BILL
 06-53 UTIL

	Days	Meter #	Mult	Units	Current Reading	Previous Reading	Consumption	Rate	Charge
ELECTRIC CUSTOMER CHARGE	29	EL54694899	1.0	KWH	13198.00	12915.00	283.00		\$12.36
BASE SALES							283.00	.102970	\$29.14
BULK POWER COST CM								.032000	\$9.06
TOTAL ELECTRIC CHARGES FOR 7/21/2015 - 8/19/2015									\$50.56
*GAS CONSUMPTION = READING DIFFERENCE MULTIPLIED BY 1.07									
FLORIDA GROSS RECEIPTS									\$1.06
FLORIDA SALES TAX									\$3.25
LAKE COUNTY LOCAL OPTION TAX									\$0.47
LEESBURG SURCHARGE									\$4.26
TOTAL TAX CHARGES									\$9.04
TOTAL CURRENT AMOUNT	Service is Subject to INTERRUPTION ten(10) Calendar days from this date: 9/18/2015								\$59.60
BALANCE FORWARD									\$0.00
TOTAL AMOUNT DUE									\$59.60

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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 SEP - 8 2015

Batch _____
 Doc 411812

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

August 2015	
Account Number::	648045-593250
Click2Gov (C2G) PIN #:	0001387704
Customer Name:	UTILITIES INC OF PENNBROOKE
Service Address:	SUMTER LINE RD SWRPT
Bill Date: 8/28/15	Due Date: 9/18/2015



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
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: 9/18/2015								\$25.73
BALANCE FORWARD								\$0.00
TOTAL AMOUNT DUE								\$25.73

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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 SEP - 8 2015

Batch _____
 Doc 711813

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

August 2015	
Account Number::	648045-621970
Click2Gov (C2G) PIN #:	0001416424
Customer Name:	UTILITIES INC OF PENNBROOKE
Service Address:	33033 PENNBROOKE PARKWAY LIFT
Bill Date: 8/28/15	Due Date: 9/18/2015



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 \$34.20
 Payments, Thank You \$34.20

CYCLE BILL
 06-54 UTIL

Days	Meter #	Mult	Units	Current Reading	Previous Reading	Consumption	Rate	Charge
ELECTRIC CUSTOMER CHARGE	29	EL54684631	1.0	KWH	5421.00	5313.00	108.00	\$12.36
BASE SALES						108.00	.102970	\$11.12
BULK POWER COST CM							.032000	\$3.46
TOTAL ELECTRIC CHARGES FOR 7/21/2015 - 8/19/2015								\$26.94
*GAS CONSUMPTION = READING DIFFERENCE MULTIPLIED BY 1.07								
FLORIDA GROSS RECEIPTS								\$0.60
FLORIDA SALES TAX								\$1.84
LAKE COUNTY LOCAL OPTION TAX								\$0.26
LEESBURG SURCHARGE								\$2.41
TOTAL TAX CHARGES								\$5.11
TOTAL CURRENT AMOUNT	Service is Subject to INTERRUPTION ten(10) Calendar days from this date: 9/18/2015							\$32.05
BALANCE FORWARD								\$0.00
TOTAL AMOUNT DUE								\$32.05

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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 SEP - 8 2015

Batch _____
 Doc 711814

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