

September 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: 9/29/15	Due Date: 10/19/2015



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 \$87.78
 Payments, Thank You \$87.78

CYCLE BILL
 06-52 UTIL

	Days	Meter #	Mult	Units	Current Reading	Previous Reading	Consumption	Rate	Charge
		EL54170172	1.0	KWH	12652.00	12100.00	552.00		
ELECTRIC CUSTOMER CHARGE	30								\$12.36
BASE SALES							552.00	.102970	\$56.84
BULK POWER COST CM								.032000	\$17.66
TOTAL ELECTRIC CHARGES FOR 8/19/2015 - 9/18/2015									\$86.86
FLORIDA GROSS RECEIPTS									\$1.77
FLORIDA SALES TAX									\$5.43
LAKE COUNTY LOCAL OPTION TAX									\$0.78
LEESBURG SURCHARGE									\$7.10
TOTAL TAX CHARGES									\$15.08
TOTAL CURRENT AMOUNT Service is Subject to INTERRUPTION ten(10) Calendar days from this date: 10/19/2015									\$101.94
BALANCE FORWARD									\$0.00
TOTAL AMOUNT DUE									\$101.94

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 219783
 Doc 718140

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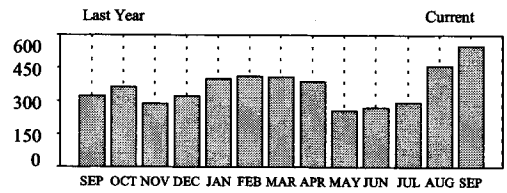
Message Center

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	30	552	18
LAST MONTH	29	462	16
YEAR AGO	30	325	11



September 2015

Account Number::	648045-458710
Click2Gov (C2G) PIN #:	0001253164
Customer Name:	UTILITIES INC OF PENNBROOKE
Service Address:	501 STATE ROAD 44 SEWER
Bill Date: 9/29/15	Due Date: 10/19/2015

Batch _____

Doc 718142



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 \$2,313.33
 Payments, Thank You \$2,313.33

CYCLE BILL
 06-54 UTIL

	Days	Meter #	Mult	Units	Current Reading	Previous Reading	Consumption	Rate	Charge
		EL54171409	40.0	KWH	18655.00	18178.00	19080.00		
		EL54171409	0.04	KW	1084.00	1065.00	43.36		
ELECTRIC CUSTOMER CHARGE	30								\$26.27
BASE SALES							19,080.00	.048291	\$921.39
DEMAND SALES								11.950000	\$518.15
BULK POWER COST DM								.032000	\$610.56
TOTAL ELECTRIC CHARGES FOR 8/19/2015 - 9/18/2015									\$2,076.37
		GA9623322	1.0	CUFT	141.00	132.00	9.63		
GAS CUSTOMER CHARGE	29								\$11.85
DELIVERY CHARGE								.541412	\$5.21
FUEL ADJ CHG NONTAX								.314818	\$3.03
FUEL ADJ CHG TAXABLE								.069055	\$0.67

*GAS CONSUMPTION = READING DIFFERENCE MULTIPLIED BY 1.07

TOTAL GAS CHARGES FOR 8/20/2015 - 9/18/2015									\$28.76
FLORIDA GROSS RECEIPTS									\$37.84
FLORIDA SALES TAX									\$116.30
LAKE COUNTY LOCAL OPTION TAX									\$16.77
LEESBURG SURCHARGE									\$152.14
TOTAL TAX CHARGES									\$323.05

ADJUSTMENTS									
DEPOSIT REFUND INTEREST									\$6.23 CR
TOTAL ADJUSTMENTS									\$6.23 CR
TOTAL CURRENT AMOUNT									\$2,413.95

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

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Days Meter # Mult Units Current Reading Previous Reading Consumption Rate Charge

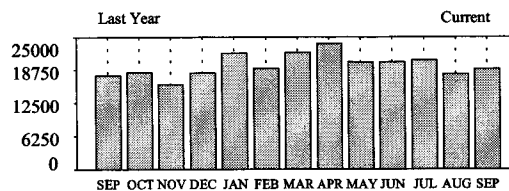
BALANCE FORWARD									\$0.00
TOTAL AMOUNT DUE									\$2,413.95

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

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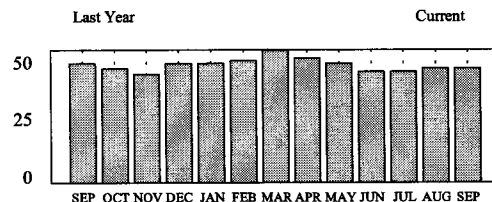
COMPARE YOUR USAGE - ELECTRICITY

PERIOD	DAYS	ELECT KWH USED	DAILY AVG KWH
CURRENT BILL	30	19080	636
LAST MONTH	29	18000	621
YEAR AGO	30	17760	592



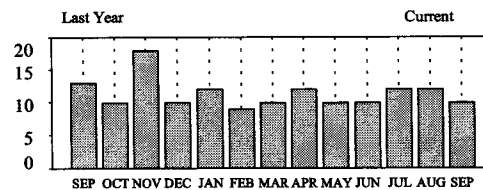
COMPARE YOUR USAGE - ELECTRICITY BILLED DEMAND

PERIOD	DAYS	CURRENT USE	DAILY AVG
CURRENT BILL	30	43.36	1.445333
LAST MONTH	29	42.60	1.468966
YEAR AGO	30	44.64	1.488000



COMPARE YOUR USAGE - GAS

PERIOD	DAYS	CURRENT USE	DAILY AVG
CURRENT BILL	29	10	0
LAST MONTH	30	12	0
YEAR AGO	30	13	0



September 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: 9/29/15	Due Date: 10/19/2015



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 To Pay Bill: (352) 728-9810
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www.leesburgflorida.gov
 After Hour Utility Emergencies: (352) 728-9830

Last Bill Amount \$66.37
 Payments, Thank You \$66.37

CYCLE BILL
 06-54 UTIL

	Days	Meter #	Mult	Units	Current Reading	Previous Reading	Consumption	Rate	Charge
		EL54169863	1.0	KWH	14031.00	13641.00	390.00		
ELECTRIC CUSTOMER CHARGE	30								\$12.36
BASE SALES							390.00	.102970	\$40.16
BULK POWER COST CM								.032000	\$12.48
TOTAL ELECTRIC CHARGES FOR 8/19/2015 - 9/18/2015									\$65.00
*GAS CONSUMPTION = READING DIFFERENCE MULTIPLIED BY 1.07									
FLORIDA GROSS RECEIPTS									\$1.35
FLORIDA SALES TAX									\$4.12
LAKE COUNTY LOCAL OPTION TAX									\$0.59
LEESBURG SURCHARGE									\$5.39
TOTAL TAX CHARGES									\$11.45
TOTAL CURRENT AMOUNT Service is Subject to INTERRUPTION (ten 10) Calendar days from this date: 10/19/2015									\$76.45
BALANCE FORWARD									\$0.00
TOTAL AMOUNT DUE									\$76.45

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 Doc 718143

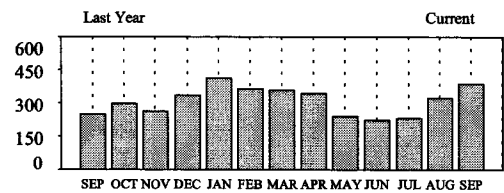
Message Center

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COMPARE YOUR USAGE - ELECTRICITY

PERIOD	DAYS	ELECT KWH USED	DAILY AVG KWH
CURRENT BILL	30	390	13
LAST MONTH	29	326	11
YEAR AGO	30	250	8



September 2015

Account Number:	648045-552870
Click2Gov (C2G) PIN #:	0001347324
Customer Name:	UTILITIES INC OF PENNBROOKE
Service Address:	COUNTRYSIDE BLVD LIFT
Bill Date: 9/29/15	Due Date: 10/19/2015



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 \$36.15
 Payments, Thank You \$36.15

CYCLE BILL
 06-52 UTIL

	Days	Meter #	Mult	Units	Current Reading	Previous Reading	Consumption	Rate	Charge
ELECTRIC CUSTOMER CHARGE	30	EL54693357	1.0	KWH	5674.00	5538.00	136.00		\$12.36
BASE SALES							136.00	.102970	\$14.00
BULK POWER COST CM								.032000	\$4.35
TOTAL ELECTRIC CHARGES FOR 9/19/2015 - 9/18/2015									\$30.71
*GAS CONSUMPTION = READING DIFFERENCE MULTIPLIED BY 1.07									
FLORIDA GROSS RECEIPTS									\$0.68
FLORIDA SALES TAX									\$2.07
LAKE COUNTY LOCAL OPTION TAX									\$0.30
LEESBURG SURCHARGE									\$2.70
TOTAL TAX CHARGES									\$5.75
TOTAL CURRENT AMOUNT Service is Subject to INTERRUPTION ten(10) Calendar days from this date: 10/19/2015									\$36.46
BALANCE FORWARD									\$0.00
TOTAL AMOUNT DUE									\$36.46

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Batch _____
 Doc 718144

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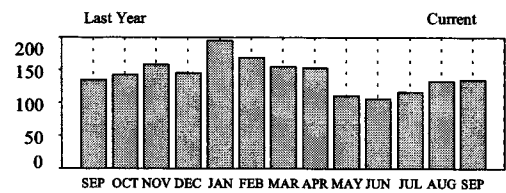
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COMPARE YOUR USAGE - ELECTRICITY

PERIOD	DAYS	ELECT KWH USED	DAILY AVG KWH
CURRENT BILL	30	136	5
LAST MONTH	29	134	5
YEAR AGO	30	136	5



September 2015	
Account Number::	648045-585990
Click2Gov (C2G) PIN #:	0001380444
Customer Name:	UTILITIES INC OF PENNBROOKE
Service Address:	GRAND VISTA TRL LIFT #K
Bill Date: 9/29/15	Due Date: 10/19/2015



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 \$59.60
 Payments, Thank You \$59.60

CYCLE BILL
 06-53 UTIL

	Days	Meter #	Mult	Units	Current Reading	Previous Reading	Consumption	Rate	Charge
		EL54694899	1.0	KWH	13538.00	13198.00	340.00		
ELECTRIC CUSTOMER CHARGE	30								\$12.36
BASE SALES							340.00	.102970	\$35.01
BULK POWER COST CM								.032000	\$10.88
TOTAL ELECTRIC CHARGES FOR 8/19/2015 - 9/18/2015									\$58.25
*GAS CONSUMPTION = READING DIFFERENCE MULTIPLIED BY 1.07									
FLORIDA GROSS RECEIPTS									\$1.21
FLORIDA SALES TAX									\$3.71
LAKE COUNTY LOCAL OPTION TAX									\$0.53
LEESBURG SURCHARGE									\$4.86
TOTAL TAX CHARGES									\$10.31
TOTAL CURRENT AMOUNT Service is Subject to INTERRUPTION ten(10) Calendar days from this date: 10/19/2015									\$68.56
BALANCE FORWARD									\$0.00
TOTAL AMOUNT DUE									\$68.56

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Batch _____
 Doc 718145

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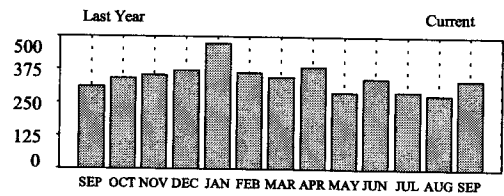
Message Center

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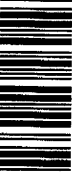
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COMPARE YOUR USAGE - ELECTRICITY

PERIOD	DAYS	ELECT KWH USED	DAILY AVG KWH
CURRENT BILL	30	340	11
LAST MONTH	29	283	10
YEAR AGO	30	312	10



September 2015	
Account Number::	648045-593250
Click2Gov (C2G) PIN #:	0001387704
Customer Name:	UTILITIES INC OF PENNBROOKE
Service Address:	SUMTER LINE RD SWRPT
Bill Date: 9/29/15	Due Date: 10/19/2015



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 Service is Subject to INTERRUPTION ten(10) Calendar days from this date: 10/19/2015								\$25.73
BALANCE FORWARD								\$0.00
TOTAL AMOUNT DUE								\$25.73

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 Doc 718146

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LEB0617P

September 2015	
Account Number::	648045-621970
Click2Gov (C2G) PIN #:	0001416424
Customer Name:	UTILITIES INC OF PENNBROOKE
Service Address:	33033 PENNBROOKE PARKWAY LIFT
Bill Date: 9/29/15	Due Date: 10/19/2015



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 \$32.05
 Payments, Thank You \$32.05

CYCLE BILL
 06-54 UTIL

	Days	Meter #	Mult	Units	Current Reading	Previous Reading	Consumption	Rate	Charge
		EL54684631	1.0	KWH	5531.00	5421.00	110.00		
ELECTRIC CUSTOMER CHARGE	30								\$12.36
BASE SALES							110.00	.102970	\$11.33
BULK POWER COST CM								.032000	\$3.52
TOTAL ELECTRIC CHARGES FOR 8/19/2015 - 9/18/2015									\$27.21
*GAS CONSUMPTION = READING DIFFERENCE MULTIPLIED BY 1.07									
FLORIDA GROSS RECEIPTS									\$0.61
FLORIDA SALES TAX									\$1.86
LAKE COUNTY LOCAL OPTION TAX									\$0.27
LEESBURG SURCHARGE									\$2.43
TOTAL TAX CHARGES									\$5.17
TOTAL CURRENT AMOUNT									\$32.38
Service is Subject to INTERRUPTION ten(10) Calendar days from this date: 10/19/2015									
BALANCE FORWARD									\$0.00
TOTAL AMOUNT DUE									\$32.38

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Batch _____
 Doc 718147

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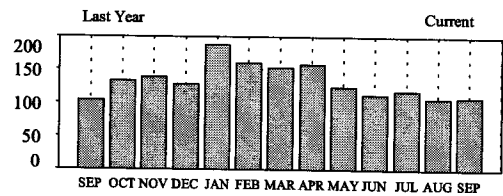
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LEB0617P

COMPARE YOUR USAGE - ELECTRICITY

PERIOD	DAYS	ELECT KWH USED	DAILY AVG KWH
CURRENT BILL	30	110	4
LAST MONTH	29	108	4
YEAR AGO	30	105	3



October 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: 10/30/15	Due Date: 11/20/2015



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 \$101.94
 Payments, Thank You \$101.94

CYCLE BILL
 06-52 UTIL

	Days	Meter #	Mult	Units	Current Reading	Previous Reading	Consumption	Rate	Charge
ELECTRIC CUSTOMER CHARGE	32	EL54170172	1.0	KWH	13171.00	12652.00	519.00		\$12.36
BASE SALES							519.00	.102102	\$52.99
BULK POWER COST CM								.014085	\$7.31
TOTAL ELECTRIC CHARGES FOR 9/18/2015 - 10/70/2015									\$72.66
FLORIDA GROSS RECEIPTS									\$1.68
FLORIDA SALES TAX									\$5.12
LAKE COUNTY LOCAL OPTION TAX									\$0.74
LEESBURG SURCHARGE									\$6.70
TOTAL TAX CHARGES									\$14.24
TOTAL CURRENT AMOUNT Service is Subject to INTERRUPTION ten(10) Calendar days from this date: 11/20/2015									\$86.90
BALANCE FORWARD									\$0.00
TOTAL AMOUNT DUE									\$86.90

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 NOV - 6 2015

Batch 222415
 Doc 726176

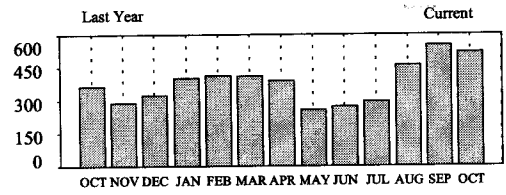
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COMPARE YOUR USAGE - ELECTRICITY

PERIOD	DAYS	ELECT KWH USED	DAILY AVG KWH
CURRENT BILL	32	519	16
LAST MONTH	30	552	18
YEAR AGO	32	368	11



October 2015

Account Number::	648045-458710
Click2Gov (C2G) PIN #:	0001253164
Customer Name:	UTILITIES INC OF PENNBROOKE
Service Address:	501 STATE ROAD 44 SEWER
Bill Date: 10/30/15	Due Date: 11/20/2015



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 \$2,413.95
 Payments, Thank You \$2,413.95

CYCLE BILL
 06-54 UTIL

Days	Meter #	Mult	Units	Current Reading	Previous Reading	Consumption	Rate	Charge
	EL54171409	40.0	KWH	19152.00	18655.00	19880.00		
	EL54171409	0.04	KW	1052.00	1084.00	42.08		
ELECTRIC CUSTOMER CHARGE	32							\$26.27
BASE SALES						19,880.00	.047937	\$952.99
DEMAND SALES							14.060000	\$591.64
BULK POWER COST DM							.014085	\$280.01
TOTAL ELECTRIC CHARGES FOR 9/18/2015 - 10/20/2015								\$1,850.91
	GA9623322	1.0	CUFT	153.00	141.00	12.84		
GAS CUSTOMER CHARGE	32							\$11.85
DELIVERY CHARGE							.541417	\$6.95
FUEL ADJ CHG NONTAX							.293567	\$3.77
FUEL ADJ CHG TAXABLE							.069058	\$0.89
*GAS CONSUMPTION = READING DIFFERENCE MULTIPLIED BY 1.07								
TOTAL GAS CHARGES FOR 9/18/2015 - 10/20/2015								\$23.46
FLORIDA GROSS RECEIPTS								\$40.63
FLORIDA SALES TAX								\$124.72
LAKE COUNTY LOCAL OPTION TAX								\$17.98
LEESBURG SURCHARGE								\$163.12
TOTAL TAX CHARGES								\$346.45
TOTAL CURRENT AMOUNT	Service is Subject to INTERRUPTION ten(10) Calendar days from this date: 11/20/2015							\$2,220.82
BALANCE FORWARD								\$0.00
ADDITIONAL CHARGE(S) CONTINUED ON NEXT PAGE(S)								Batch

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Doc 726177

NOV - 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.

LEB0617P

TOTAL AMOUNT DUE

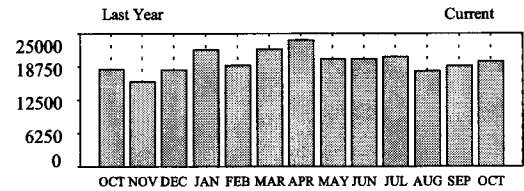
\$3,331.82

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.

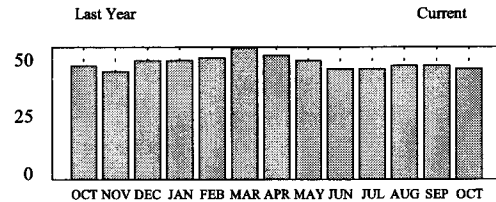
COMPARE YOUR USAGE - ELECTRICITY

PERIOD	DAYS	ELECT KWH USED	DAILY AVG KWH
CURRENT BILL	32	19880	621
LAST MONTH	30	19080	636
YEAR AGO	32	18400	575



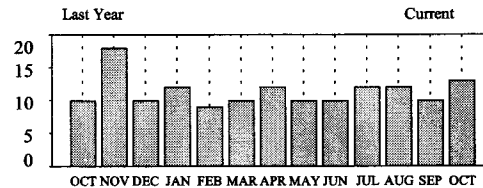
COMPARE YOUR USAGE - ELECTRICITY BILLED DEMAND

PERIOD	DAYS	CURRENT USE	DAILY AVG
CURRENT BILL	32	42.08	1.315000
LAST MONTH	30	43.36	1.445333
YEAR AGO	32	43.00	1.343750



COMPARE YOUR USAGE - GAS

PERIOD	DAYS	CURRENT USE	DAILY AVG
CURRENT BILL	32	13	0
LAST MONTH	29	10	0
YEAR AGO	32	10	0



October 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: 10/30/15	Due Date: 11/20/2015



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 \$76.45
 Payments, Thank You \$76.45

CYCLE BILL
 06-54 UTIL

	Days	Meter #	Mult	Units	Current Reading	Previous Reading	Consumption	Rate	Charge
ELECTRIC CUSTOMER CHARGE	32	EL54169863	1.0	KWH	14420.00	14031.00	389.00		\$12.36
BASE SALES							389.00	.102102	\$39.72
BULK POWER COST CM								.014085	\$5.48
TOTAL ELECTRIC CHARGES FOR 9/16/2015 - 10/20/2015									\$57.56
*GAS CONSUMPTION = READING DIFFERENCE MULTIPLIED BY 1.07									
FLORIDA GROSS RECEIPTS									\$1.34
FLORIDA SALES TAX									\$4.08
LAKE COUNTY LOCAL OPTION TAX									\$0.59
LEESBURG SURCHARGE									\$5.34
TOTAL TAX CHARGES									\$11.35
TOTAL CURRENT AMOUNT	Service is Subject to INTERRUPTION ten(10) Calendar days from this date: 11/20/2015								\$68.91
BALANCE FORWARD									\$0.00
TOTAL AMOUNT DUE									\$68.91

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Batch _____
 Doc 726178

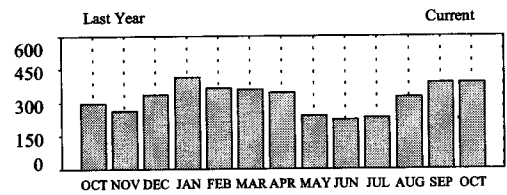
Message Center

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	32	389	12
LAST MONTH	30	390	13
YEAR AGO	32	301	9



October 2015	
Account Number::	648045-552870
Click2Gov (C2G) PIN #:	0001347324
Customer Name:	UTILITIES INC OF PENNBROOKE
Service Address:	COUNTRYSIDE BLVD LIFT
Bill Date: 10/30/15	Due Date: 11/20/2015



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 \$36.46
 Payments, Thank You \$36.46

CYCLE BILL
 06-52 UTIL

Days	Meter #	Mult	Units	Current Reading	Previous Reading	Consumption	Rate	Charge
ELECTRIC CUSTOMER CHARGE	32	EL54693357	1.0	KWH	5812.00	5674.00	138.00	\$12.36
BASE SALES						138.00	.102102	\$14.09
BULK POWER COST CM							.014085	\$1.94
TOTAL ELECTRIC CHARGES FOR 9/18/2015 - 10/20/2015								\$28.39
*GAS CONSUMPTION = READING DIFFERENCE MULTIPLIED BY 1.07								
FLORIDA GROSS RECEIPTS								\$0.68
FLORIDA SALES TAX								\$2.07
LAKE COUNTY LOCAL OPTION TAX								\$0.30
LEESBURG SURCHARGE								\$2.71
TOTAL TAX CHARGES								\$5.76
TOTAL CURRENT AMOUNT <small>Service is Subject to INTERRUPTION ten(10) Calendar days from this date: 11/20/2015</small>								\$34.15
BALANCE FORWARD								\$0.00
TOTAL AMOUNT DUE								\$34.15

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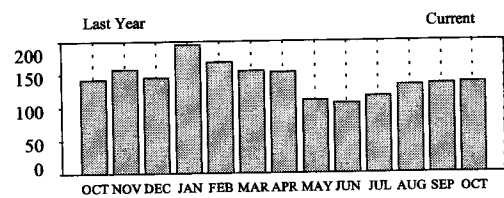
Batch _____
 Doc 726179

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	32	138	4
LAST MONTH	30	136	5
YEAR AGO	32	143	4



October 2015

Account Number::	648045-585990
Click2Gov (C2G) PIN #:	0001380444
Customer Name:	UTILITIES INC OF PENNBROOKE
Service Address:	GRAND VISTA TRL LIFT #K
Bill Date: 10/30/15	Due Date: 11/20/2015



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 \$68.56
 Payments, Thank You \$68.56

CYCLE BILL
 06-53 UTIL

Days	Meter #	Mult	Units	Current Reading	Previous Reading	Consumption	Rate	Charge
	EL54694899	1.0	KWH	13912.00	13538.00	374.00		
ELECTRIC CUSTOMER CHARGE	32							\$12.36
BASE SALES						374.00	.102102	\$38.19
BULK POWER COST CM							.014085	\$5.27
TOTAL ELECTRIC CHARGES FOR 9/18/2015 - 10/20/2015								\$55.82
*GAS CONSUMPTION = READING DIFFERENCE MULTIPLIED BY 1.07								
FLORIDA GROSS RECEIPTS								\$1.30
FLORIDA SALES TAX								\$3.96
LAKE COUNTY LOCAL OPTION TAX								\$0.57
LEESBURG SURCHARGE								\$5.18
TOTAL TAX CHARGES								\$11.01
TOTAL CURRENT AMOUNT	Service is Subject to INTERRUPTION ten(10) Calendar days from this date: 11/20/2015							\$66.83
BALANCE FORWARD								\$0.00
TOTAL AMOUNT DUE								\$66.83

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Batch _____
 Doc 726180

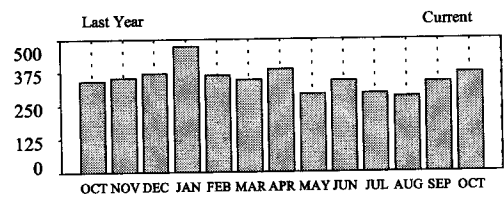
Message Center

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.

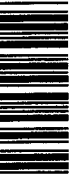
LEB0617P

COMPARE YOUR USAGE - ELECTRICITY

PERIOD	DAYS	ELECT KWH USED	DAILY AVG KWH
CURRENT BILL	32	374	12
LAST MONTH	30	340	11
YEAR AGO	32	343	11



October 2015	
Account Number::	648045-593250
Click2Gov (C2G) PIN #:	0001387704
Customer Name:	UTILITIES INC OF PENNBROOKE
Service Address:	SUMTER LINE RD SWRPT
Bill Date: 10/30/15	Due Date: 11/20/2015



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 \$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								\$23.16
TOTAL AREA LIGHT CHARGES								\$23.16
*GAS CONSUMPTION = READING DIFFERENCE MULTIPLIED BY 1.07								
FLORIDA GROSS RECEIPTS								\$0.59
FLORIDA SALES TAX								\$1.79
LAKE COUNTY LOCAL OPTION TAX								\$0.26
LEESBURG SURCHARGE								\$2.06
TOTAL TAX CHARGES								\$4.70
TOTAL CURRENT AMOUNT Service is Subject to INTERRUPTION ten(10) Calendar Days from this date: 11/20/2015								\$27.86
BALANCE FORWARD								\$0.00
TOTAL AMOUNT DUE								\$27.86

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Batch _____
 Doc 726181

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.

October 2015	
Account Number::	648045-621970
Click2Gov (C2G) PIN #:	0001416424
Customer Name:	UTILITIES INC OF PENNBROOKE
Service Address:	33033 PENNBROOKE PARKWAY LIFT
Bill Date: 10/30/15	Due Date: 11/20/2015



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 \$32.38
 Payments, Thank You \$32.38

CYCLE BILL
 06-54 UTIL

Days	Meter #	Mult	Units	Current Reading	Previous Reading	Consumption	Rate	Charge
	EL54684631	1.0	KWH	5650.00	5531.00	119.00		
ELECTRIC CUSTOMER CHARGE	32							\$12.36
BASE SALES						119.00	.102102	\$12.15
BULK POWER COST CM							.014085	\$1.68
TOTAL ELECTRIC CHARGES FOR 9/18/2015 - 10/20/2015								\$26.19
*GAS CONSUMPTION = READING DIFFERENCE MULTIPLIED BY 1.07								
FLORIDA GROSS RECEIPTS								\$0.63
FLORIDA SALES TAX								\$1.92
LAKE COUNTY LOCAL OPTION TAX								\$0.28
LEESBURG SURCHARGE								\$2.51
TOTAL TAX CHARGES								\$5.34
TOTAL CURRENT AMOUNT Service is Subject to INTERRUPTION (en(10) Calendar days from this date: 11/20/2015								\$31.53
BALANCE FORWARD								\$0.00
TOTAL AMOUNT DUE								\$31.53

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Batch _____
 Doc 726182

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NOV - 6 2015

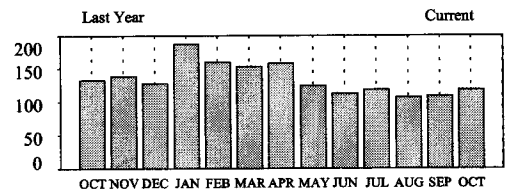
Message Center

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LEB0617P

COMPARE YOUR USAGE - ELECTRICITY

PERIOD	DAYS	ELECT KWH USED	DAILY AVG KWH
CURRENT BILL	32	119	4
LAST MONTH	30	110	4
YEAR AGO	32	134	4



November 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: 11/25/15	Due Date: 12/17/2015



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 \$86.90
 Payments, Thank You \$86.90

CYCLE BILL
 06-52 UTIL

	Days	Meter #	Mult	Units	Current Reading	Previous Reading	Consumption	Rate	Charge
ELECTRIC CUSTOMER CHARGE	30	EL54170172	1.0	KWH	13893.00	13171.00	722.00		\$12.36
BASE SALES							722.00	.102102	\$73.72
BULK POWER COST CM								.014085	\$10.17
TOTAL ELECTRIC CHARGES FOR 10/20/2015 - 11/19/2015									\$96.25
FLORIDA GROSS RECEIPTS									\$2.21
FLORIDA SALES TAX									\$6.75
LAKE COUNTY LOCAL OPTION TAX									\$0.97
LEESBURG SURCHARGE									\$8.83
TOTAL TAX CHARGES									\$18.76
TOTAL CURRENT AMOUNT	Service is Subject to INTERRUPTION ten(10) Calendar days from this date: 12/17/2015								\$115.01
BALANCE FORWARD									\$0.00
TOTAL AMOUNT DUE									\$115.01

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--- - 9 2015

Batch 224567
 Doc 733267

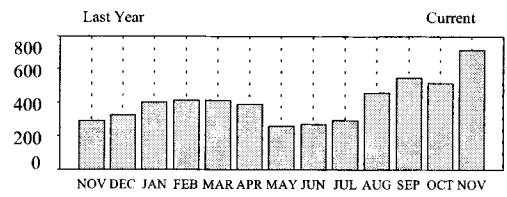
Message Center

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LEB0617P

COMPARE YOUR USAGE - ELECTRICITY

PERIOD	DAYS	ELECT KWH USED	DAILY AVG KWH
CURRENT BILL	30	722	24
LAST MONTH	32	519	16
YEAR AGO	30	291	10



November 2015	
Account Number:.	648045-458710
Click2Gov (C2G) PIN #:	0001253164
Customer Name:	UTILITIES INC OF PENNBROOKE
Service Address:	501 STATE ROAD 44 SEWER
Bill Date: 11/25/15	Due Date: 12/17/2015



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 \$2,220.82
 Payments, Thank You \$2,220.82

CYCLE BILL
06-54 UTIL

Days	Meter #	Mult	Units	Current Reading	Previous Reading	Consumption	Rate	Charge	
	EL54171409	40.0	KWH	19597.00	19152.00	17800.00			
	EL54171409	0.04	KW	1036.00	1052.00	41.44			
ELECTRIC CUSTOMER CHARGE	30							\$26.27	
BASE SALES						17,800.00	.047937	\$853.28	
DEMAND SALES							14.060000	\$582.65	
BULK POWER COST DM							.014085	\$250.71	
TOTAL ELECTRIC CHARGES FOR 10/20/2015 - 11/19/2015								\$1,712.91	
	GA9623322	1.0	CUFT	162.00	153.00	9.63			
GAS CUSTOMER CHARGE	30							\$12.11	
DELIVERY CHARGE							.553178	\$5.33	
FUEL ADJ CHG NONTAX							.308359	\$2.97	
FUEL ADJ CHG TAXABLE							.069055	\$0.67	
*GAS CONSUMPTION = READING DIFFERENCE MULTIPLIED BY 1.07									
TOTAL GAS CHARGES FOR 10/20/2015 - 11/19/2015								\$21.08	
								\$37.75	
								\$116.04	
								\$16.73	
								\$151.81	
TOTAL TAX CHARGES								\$322.33	
TOTAL CURRENT AMOUNT	Service is Subject to INTERRUPTION ten(10) Calendar days from this date: 12/17/2015								\$2,056.32
BALANCE FORWARD									\$0.00

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

DEC - 9 2015

Batch 733268
 Doc 733268

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

TOTAL AMOUNT DUE

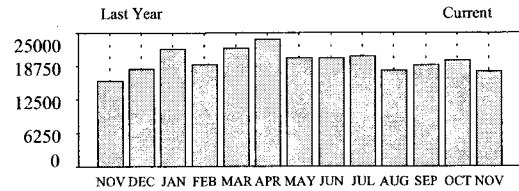
\$2,056.32

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

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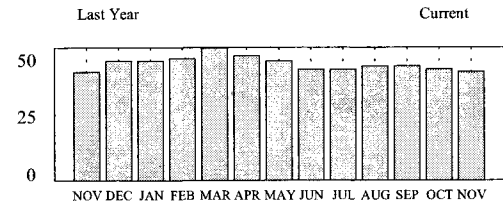
COMPARE YOUR USAGE - ELECTRICITY

PERIOD	DAYS	ELECT KWH USED	DAILY AVG KWH
CURRENT BILL	30	17800	593
LAST MONTH	32	19880	621
YEAR AGO	30	16080	536



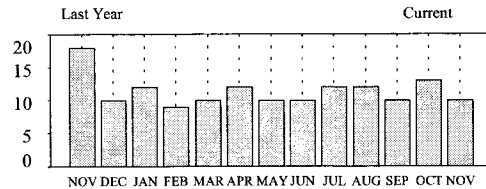
COMPARE YOUR USAGE - ELECTRICITY BILLED DEMAND

PERIOD	DAYS	CURRENT USE	DAILY AVG
CURRENT BILL	30	41.44	1.381333
LAST MONTH	32	42.08	1.315000
YEAR AGO	30	41.32	1.377333



COMPARE YOUR USAGE - GAS

PERIOD	DAYS	CURRENT USE	DAILY AVG
CURRENT BILL	30	10	0
LAST MONTH	32	13	0
YEAR AGO	30	18	1



November 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: 11/25/15	Due Date: 12/17/2015



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 \$68.91
 Payments, Thank You \$68.91

CYCLE BILL
 06-54 UTIL

Days	Meter #	Mult	Units	Current Reading	Previous Reading	Consumption	Rate	Charge	
	EL54169863	1.0	KWH	14720.00	14420.00	300.00			
ELECTRIC CUSTOMER CHARGE	30							\$12.36	
BASE SALES						300.00	.102102	\$30.63	
BULK POWER COST CM							.014085	\$4.23	
TOTAL ELECTRIC CHARGES FOR 10/20/2015 - 11/19/2015								\$47.22	
*GAS CONSUMPTION = READING DIFFERENCE MULTIPLIED BY 1.07									
FLORIDA GROSS RECEIPTS								\$1.10	
FLORIDA SALES TAX								\$3.37	
LAKE COUNTY LOCAL OPTION TAX								\$0.49	
LEESBURG SURCHARGE								\$4.41	
TOTAL TAX CHARGES								\$9.37	
TOTAL CURRENT AMOUNT	Service is Subject to INTERRUPTION ten(10) Calendar days from this date: 12/17/2015								\$56.59
BALANCE FORWARD									\$0.00
TOTAL AMOUNT DUE									\$56.59

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Batch _____
 Doc 733269

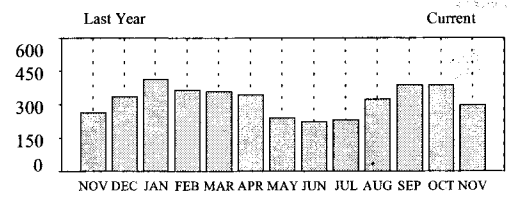
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Message Center

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.

COMPARE YOUR USAGE - ELECTRICITY

PERIOD	DAYS	ELECT KWH USED	DAILY AVG KWH
CURRENT BILL	30	300	10
LAST MONTH	32	389	12
YEAR AGO	30	265	9



November 2015	
Account Number::	648045-552870
Click2Gov (C2G) PIN #:	0001347324
Customer Name:	UTILITIES INC OF PENNBROOKE
Service Address:	COUNTRYSIDE BLVD LIFT
Bill Date: 11/25/15	Due Date: 12/17/2015



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 \$34.15
 Payments, Thank You \$34.15

CYCLE BILL
 06-52 UTIL

	Days	Meter #	Mult	Units	Current Reading	Previous Reading	Consumption	Rate	Charge
ELECTRIC CUSTOMER CHARGE	30	EL54693357	1.0	KWH	5947.00	5812.00	135.00		\$12.36
BASE SALES							135.00	.102102	\$13.78
BULK POWER COST CM								.014084	\$1.90
TOTAL ELECTRIC CHARGES FOR 10/20/2015 - 11/19/2015									\$28.04
*GAS CONSUMPTION = READING DIFFERENCE MULTIPLIED BY 1.07									
FLORIDA GROSS RECEIPTS									\$0.67
FLORIDA SALES TAX									\$2.05
LAKE COUNTY LOCAL OPTION TAX									\$0.29
LEESBURG SURCHARGE									\$2.68
TOTAL TAX CHARGES									\$5.69
TOTAL CURRENT AMOUNT									\$33.73
Service is Subject to INTERRUPTION ten(10) Calendar days from this date: 12/17/2015									
BALANCE FORWARD									\$0.00
TOTAL AMOUNT DUE									\$33.73

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Batch _____
 Doc 733270

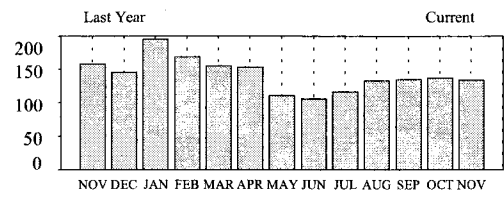
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Balance is due when rendered. To avoid 5% penalty, please pay this bill on or before due date. VERY IMPORTANT! Our Interactive Voice Response System is available to you by dialing 9810. You may check your account balance, payment history, pay your 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	30	135	4
LAST MONTH	32	138	4
YEAR AGO	30	159	5



November 2015	
Account Number::	648045-585990
Click2Gov (C2G) PIN #:	0001380444
Customer Name:	UTILITIES INC OF PENNBROOKE
Service Address:	GRAND VISTA TRL LIFT #K
Bill Date: 11/25/15	Due Date: 12/17/2015



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 \$66.83
 Payments, Thank You \$66.83

CYCLE BILL
 06-53 UTIL

	Days	Meter #	Mult	Units	Current Reading	Previous Reading	Consumption	Rate	Charge
		EL54694899	1.0	KWH	14259.00	13912.00	347.00		
ELECTRIC CUSTOMER CHARGE	30								\$12.36
BASE SALES							347.00	.102102	\$35.43
BULK POWER COST CM								.014085	\$4.89
TOTAL ELECTRIC CHARGES FOR 10/20/2015 - 11/19/2015									\$52.68
*GAS CONSUMPTION = READING DIFFERENCE MULTIPLIED BY 1.07									
FLORIDA GROSS RECEIPTS									\$1.23
FLORIDA SALES TAX									\$3.75
LAKE COUNTY LOCAL OPTION TAX									\$0.54
LEESBURG SURCHARGE									\$4.90
TOTAL TAX CHARGES									\$10.42
TOTAL CURRENT AMOUNT	Service is Subject to INTERRUPTION ten(10) Calendar days from this date: 12/17/2015								\$63.10
BALANCE FORWARD									\$0.00
TOTAL AMOUNT DUE									\$63.10

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 Doc 733271

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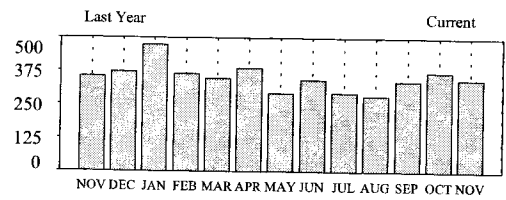
Message Center

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LEB0617P

COMPARE YOUR USAGE - ELECTRICITY

PERIOD	DAYS	ELECT KWH USED	DAILY AVG KWH
CURRENT BILL	30	347	12
LAST MONTH	32	374	12
YEAR AGO	30	356	12



November 2015	
Account Number::	648045-593250
Click2Gov (C2G) PIN #:	0001387704
Customer Name:	UTILITIES INC OF PENNBROOKE
Service Address:	SUMTER LINE RD SWRPT
Bill Date: 11/25/15	Due Date: 12/17/2015



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 \$27.86
 Payments, Thank You \$27.86

CYCLE BILL
 06-54 UTIL

	Days	Meter #	Mult	Units	Current Reading	Previous Reading	Consumption	Rate	Charge
AREA LIGHTS									\$23.16
TOTAL AREA LIGHT CHARGES									\$23.16
*GAS CONSUMPTION = READING DIFFERENCE MULTIPLIED BY 1.07									
FLORIDA GROSS RECEIPTS									\$0.59
FLORIDA SALES TAX									\$1.79
LAKE COUNTY LOCAL OPTION TAX									\$0.26
LEESBURG SURCHARGE									\$2.06
TOTAL TAX CHARGES									\$4.70
TOTAL CURRENT AMOUNT									\$27.86
Service is Subject to INTERRUPTION ten(10) Calendar days from this date: 12/17/2015									
BALANCE FORWARD									\$0.00
TOTAL AMOUNT DUE									\$27.86

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 Doc 733272

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LEB0617P

November 2015	
Account Number::	648045-621970
Click2Gov (C2G) PIN #:	0001416424
Customer Name:	UTILITIES INC OF PENNBROOKE
Service Address:	33033 PENNBROOKE PARKWAY LIFT
Bill Date: 11/25/15	Due Date: 12/17/2015



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

Last Bill Amount \$31.53
 Payments, Thank You \$31.53

CYCLE BILL
 06-54 UTIL

	Days	Meter #	Mult	Units	Current Reading	Previous Reading	Consumption	Rate	Charge
ELECTRIC CUSTOMER CHARGE	30	EL54684631	1.0	KWH	5777.00	5650.00	127.00		\$12.36
BASE SALES							127.00	.102102	\$12.97
BULK POWER COST CM								.014084	\$1.79
TOTAL ELECTRIC CHARGES FOR 10/20/2015 - 11/19/2015									\$27.12
*GAS CONSUMPTION = READING DIFFERENCE MULTIPLIED BY 1.07									
FLORIDA GROSS RECEIPTS									\$0.65
FLORIDA SALES TAX									\$1.99
LAKE COUNTY LOCAL OPTION TAX									\$0.29
LEESBURG SURCHARGE									\$2.60
TOTAL TAX CHARGES									\$5.53
TOTAL CURRENT AMOUNT	Service is Subject to INTERRUPTION ten(10) Calendar days from this date: 12/17/2015								\$32.65
BALANCE FORWARD									\$0.00
TOTAL AMOUNT DUE									\$32.65

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Batch 224571
 Doc 1733275

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LEB0617P

COMPARE YOUR USAGE - ELECTRICITY

PERIOD	DAYS	ELECT KWH USED	DAILY AVG KWH
CURRENT BILL	30	127	4
LAST MONTH	32	119	4
YEAR AGO	30	140	5

