

atch _____

Doc 655638

Utilities, Inc of Florida

2335 Sanders Road ~ Northbrook, Illinois 60062
847-498-6440

January 8, 2015

Vendor#	3000442	
Date	12/31/14	
Invoice#	12/14	
		\$6,113.36
	252111.5455	

Ms. Barbara Abbott
City of Altamonte Springs
225 Newburyport Avenue
Altamonte Springs, FL 32701

Dear Ms. Abbott:

Billing for the month of **December**

Enclosed is our check in the amount of **\$6,113.36** for wastewater treatment in Weathersfield, Trailwood, Oakland Hills for the month indicated. A summary report and adjustments, if any, are included.

The calculation of the sewage treatment charge is as follows:

	Consumption	Multiply by 70%	Multiply by 3.40/1,000
Weathersfield (470)	2,568,640	1,798,048	\$6,113.36
Total	2,568,640	1,798,048	\$6,113.36

Sincerely,

DUE \$6,113.36

RECEIVED
JAN 09 2015

Batch _____
 Doc 662533

Utilities, Inc of Florida

2335 Sanders Road ~ Northbrook, Illinois 60062
 847-498-6440

February 10, 2015

Vendor#	3000442	
Date	01/31/15	
Invoice#	01/15	
		\$8,889.37
	252111.5455	

Ms. Barbara Abbott
City of Altamonte Springs
 225 Newburyport Avenue
 Altamonte Springs, FL 32701

Dear Ms. Abbott:

Billing for the month of **January**

Enclosed is our check in the amount of **\$8,889.37** for wastewater treatment in Weathersfield, Trailwood, Oakland Hills for the month indicated. A summary report and adjustments, if any, are included.

The calculation of the sewage treatment charge is as follows:

	Consumption	Multiply by 70%	Multiply by 3.40/1,000
Weathersfield (470)	3,735,030	2,614,521	\$8,889.37
Total	3,735,030	2,614,521	\$8,889.37

Sincerely,

DUE	\$8,889.37
------------	-------------------

RECEIVED
FEB 11 2015

CITY OF SANFORD UTILITY DEPARTMENT
PHONE: 407.688.5100 • AFTER 5:30 PM: 407.688.5119
ADDRESS: 300 N. PARK AVENUE • MAILING ADDRESS: P.O. BOX 2847, SANFORD, FL 32772

SERVICE ADDRESS: 3310 HUGHEY ST

3008627
(Commercial)

Account Number 331330-227425 Cycle-Month 01-02 Read Date 1/07/15 Bill Date 2/06/15 Due Date 2/27/15

Meter Reading: 44467 Billing Days: 30 Consumption: 1962 (x 1000 Gallons)

Description of Charges Amount

SEWER BASE CHARGE 1094.66
SEWER FLOW 13684.95

12/08/14 - 01/07/15

TOTAL CURRENT CHARGES 14,779.61
PAST DUE CHARGES: .00
TOTAL AMOUNT DUE: 14,779.61

Past Due Charges (if any) Due on 2/17/15 to Avoid Cut Off of Services

252119 5455

Batch

Doc

662654

RECEIVED

FEB 10 2015

DETACH AND RETURN THE BOTTOM PORTION WITH YOUR PAYMENT - RETAIN THE TOP PORTION FOR YOUR RECORDS

Batch _____

Doc 668600

Utilities, Inc of Florida

2335 Sanders Road ~ Northbrook, Illinois 60062
847-498-6440

March 10, 2015

Vendor#	3000442	
Date	02/28/15	
Invoice#	2/15	\$5,805.20
	252111.5455	

Ms. Barbara Abbott
City of Altamonte Springs
225 Newburyport Avenue
Altamonte Springs, FL 32701

Dear Ms. Abbott:

Billing for the month of **February**

Enclosed is our check in the amount of \$5,805.20 for wastewater treatment in Weathersfield, Trailwood, Oakland Hills for the month indicated. A summary report and adjustments, if any, are included.

The calculation of the sewage treatment charge is as follows:

	Consumption	Multiply by 70%	Multiply by 3.40/1,000
Weathersfield (470)	2,439,160	1,707,412	\$5,805.20
Total	2,439,160	1,707,412	\$5,805.20

Sincerely,

DUE	\$5,805.20
------------	-------------------

RECEIVED
MAR 10 2015

CITY OF SANFORD UTILITY DEPARTMENT
PHONE: 407.688.5100 • AFTER 5:30 PM: 407.688.5119
ADDRESS: 300 N. PARK AVENUE • MAILING ADDRESS: P.O. BOX 2847, SANFORD, FL 32772

3008627

SERVICE ADDRESS: 3310 HUGHEY ST (Commercial)

Account Number 331330-227425 Cycle-Month 01-03 Read Date 2/09/15 Bill Date 3/06/15 Due Date 3/27/15

Meter Reading: 46828 Billing Days: 33 Consumption: 2361 (x 1000 Gallons)

Description of Charges Amount

SEWER BASE CHARGE 1094.66
SEWER FLOW 16467.98

01/08/15 - 02/09/15

TOTAL CURRENT CHARGES 17,562.64
PAST DUE CHARGES: .00
TOTAL AMOUNT DUE: 17,562.64

Past Due Charges (if any) Due on 3/17/15 to Avoid Cut Off of Services

Batch _____
Doc 668644

RECEIVED
MAR 9 2015

252119.5455

DETACH AND RETURN THE BOTTOM PORTION WITH YOUR PAYMENT - RETAIN THE TOP PORTION FOR YOUR RECORDS

Batch _____

Doc 674978

Utilities, Inc of Florida

2335 Sanders Road ~ Northbrook, Illinois 60062
847-498-6440

April 6, 2015

Vendor#	3000442	
Date	03/31/15	
Invoice#	3/15	
		\$17,093.47
	252111.5455	

Ms. Barbara Abbott
City of Altamonte Springs
225 Newburyport Avenue
Altamonte Springs, FL 32701

Dear Ms. Abbott:

Billing for the month of **MARCH**

Enclosed is our check in the amount of \$17,093.47 for wastewater treatment in Weathersfield, Trailwood, Oakland Hills for the month indicated. A summary report and adjustments, if any, are included.

The calculation of the sewage treatment charge is as follows:

	Consumption	Multiply by 70%	Multiply by 3.40/1,000
Weathersfield (470)	7,182,130	5,027,491	\$17,093.47
Total	7,182,130	5,027,491	\$17,093.47

Sincerely,

DUE \$17,093.47

RECEIVED
APR 07 2015

CITY OF SANFORD UTILITY DEPARTMENT
PHONE: 407.688.5100 • AFTER 5:30 PM: 407.688.5119
ADDRESS: 300 N. PARK AVENUE • MAILING ADDRESS: P.O. BOX 2847, SANFORD, FL 32772

SERVICE ADDRESS: 3310 HUGHEY ST (Commercial)

Account Number 331330-227425 Cycle-Month 01-04 Read Date 3/09/15 Bill Date 4/03/15 Due Date 4/24/15

Meter Reading: 48939 Billing Days: 28 Consumption: 2111 (x 1000 Gallons)

Description of Charges Amount

SEWER BASE CHARGE 1094.66
 SEWER FLOW 14724.23

02/10/15 - 03/09/15

Batch _____
 Doc 625089

TOTAL CURRENT CHARGES 15,818.89
 PAST DUE CHARGES: .00
 TOTAL AMOUNT DUE: 15,818.89

252119.5455

Past Due Charges (if any) Due on 4/14/15 to Avoid Cut Off of Services

One-day-a-week Potable Irrigation Resumes Sunday, November 2, 2014
 Landscape irrigation with potable or well water returns to one day a week
 throughout for Sanford Utility customers when Eastern Standard Time begins
 on Sunday, November 2, 2014. Lawns need less water during the Fall and
 Winter months and healthy landscapes can be maintained by water one day per
 week (supplemented by hand watering, if necessary).

***** ***** ***** ***** ***** ***** *****
 LANDSCAPE IRRIGATION RESTRICTIONS

***** ***** ***** ***** ***** ***** *****
 * Summer (Daylight Savings Time) * WINTER (Standard Time) *
 ODD Addresses * Wednesday & Saturday * Saturday *
 EVEN Addresses * Thursday & Sunday * Sunday *
 Nonresidential * Tuesday & Friday * Tuesday *
 ***** ***** ***** ***** ***** ***** *****

RECLAIMED WATER RESTRICTIONS
 Three days per week, not between the hours of 10:00 a.m. and 4:00 p.m.
 ODD addresses on Monday, Wednesday and Saturday
 EVEN addresses on Sunday, Tuesday and Thursday
 For more information call Customer Service at 407.688.5100.

***** ***** ***** ***** ***** ***** *****
 The City of Sanford will not solicit payment by phone or in person. Any
 payment in the field will be requested by the customer. Payments are to be
 made by check or money order. No cash. A receipt will be given to the
 customer for their records.

RECEIVED
 APR 6 - 2015

DETACH AND RETURN THE BOTTOM PORTION WITH YOUR PAYMENT - RETAIN THE TOP PORTION FOR YOUR RECORDS

CITY OF SANFORD UTILITY DEPARTMENT
PHONE: 407.688.5100 • AFTER 5:30 PM: 407.688.5119
ADDRESS: 300 N. PARK AVENUE • MAILING ADDRESS: P.O. BOX 2847, SANFORD, FL 32772

3008627
(Commercial)

SERVICE ADDRESS: 3310 HUGHEY ST

Account Number 331330-227425 Cycle-Month 01-05 Read Date 4/08/15 Bill Date 5/01/15 Due Date 5/22/15

Meter Reading: 50727 Billing Days: 30 Consumption: 1788 (x 1000 Gallons)

Description of Charges	Amount
SEWER BASE CHARGE	1094.66
SEWER FLOW	12471.30

03/09/15 - 04/08/15

TOTAL CURRENT CHARGES 13,565.96
 PAST DUE CHARGES: .00
 TOTAL AMOUNT DUE: 13,565.96

Batch 207254
 Doc 681420

Past Due Charges (if any) Due on 5/12/15 to Avoid Cut Off of Services

Two-day-a-week Potable Irrigation Resumes Sunday, March 8, 2015
 Landscape irrigation with potable or well water returns to two days a week
 throughout for Sanford Utility customers when Eastern Daylight Time begins
 on Sunday, March 8, 2015.

 LANDSCAPE IRRIGATION RESTRICTIONS

 * Summer (Daylight Savings Time) * WINTER (Standard Time) *
 ODD Addresses * Wednesday & Saturday * Saturday *
 EVEN Addresses * Thursday & Sunday * Sunday *
 Nonresidential * Tuesday & Friday * Tuesday *

RECLAIMED WATER RESTRICTIONS
 Three days per week, not between the hours of 10:00 a.m. and 4:00 p.m.
 ODD addresses on Monday, Wednesday and Saturday
 EVEN addresses on Sunday, Tuesday and Thursday
 For more information call Customer Service at 407.688.5100.

 The City of Sanford will not solicit payment by phone or in person. Any
 payment in the field will be requested by the customer. Payments are to be
 made by check or money order. No cash. A receipt will be given to the
 customer for their records.

RECEIVED
MAY - 5 2015

DETACH AND RETURN THE BOTTOM PORTION WITH YOUR PAYMENT - RETAIN THE TOP PORTION FOR YOUR RECORDS

Batch _____

Doc 681840

Utilities, Inc of Florida

2335 Sanders Road ~ Northbrook, Illinois 60062
847-498-6440

May 6, 2015

Vendor#	3000442	
Date	04/30/15	
Invoice#	4/15	\$259.76
	252111.5455	

Ms. Barbara Abbott
City of Altamonte Springs
225 Newburyport Avenue
Altamonte Springs, FL 32701

Dear Ms. Abbott:

Billing for the month of **April**

Enclosed is our check in the amount of **\$259.76** for wastewater treatment in Weathersfield, Trailwood, Oakland Hills for the month indicated. A summary report and adjustments, if any, are included.

The calculation of the sewage treatment charge is as follows:

	Consumption	Multiply by 70%	Multiply by 3.40/1,000
Weathersfield (470)	109,142	76,399	\$259.76
Total	109,142	76,399	\$259.76

Sincerely,

DUE \$259.76

RECEIVED

MAY 06 2015

CITY OF SANFORD UTILITY DEPARTMENT
PHONE: 407.688.5100 • AFTER 5:30 PM: 407.688.5119
ADDRESS: 300 N. PARK AVENUE • MAILING ADDRESS: P.O. BOX 2847, SANFORD, FL 32772

3008627

SERVICE ADDRESS: 3310 HUGHEY ST (Commercial)

Account Number 331330-227425 Cycle-Month 01-06 Read Date 5/06/15 Bill Date 6/05/15 Due Date 6/26/15

Meter Reading: 52242 Billing Days: 28 Consumption: 1515 (x 1000 Gallons)

Description of Charges	Amount
SEWER BASE CHARGE	1094.66
SEWER FLOW	10567.13

04/09/15 - 05/06/15

Batch 209904
 Doc 689089

TOTAL CURRENT CHARGES 11,661.79
 PAST DUE CHARGES: .00
 TOTAL AMOUNT DUE: 11,661.79

Past Due Charges (if any) Due on 6/16/15 to Avoid Cut Off of Services

Two-day-a-week Potable Irrigation Resumes Sunday, March 8, 2015
 Landscape irrigation with potable or well water returns to two days a week throughout for Sanford Utility customers when Eastern Daylight Time begins on Sunday, March 8, 2015.

 LANDSCAPE IRRIGATION RESTRICTIONS

 * Summer (Daylight Savings Time) * WINTER (Standard Time) *
 ODD Addresses * Wednesday & Saturday * Saturday *
 EVEN Addresses * Thursday & Sunday * Sunday *
 Nonresidential * Tuesday & Friday * Tuesday *

RECLAIMED WATER RESTRICTIONS
 Three days per week, not between the hours of 10:00 a.m. and 4:00 p.m.
 ODD addresses on Monday, Wednesday and Saturday
 EVEN addresses on Sunday, Tuesday and Thursday
 For more information call Customer Service at 407.688.5100.

RECEIVED
JUN - 9 2015

 The City of Sanford will not solicit payment by phone or in person. Any payment in the field will be requested by the customer. Payments are to be made by check or money order. No cash. A receipt will be given to the customer for their records.

252119.5455

Batch 210159

Doc 690212

Utilities, Inc of Florida

2335 Sanders Road ~ Northbrook, Illinois 60062
847-498-6440

June 10, 2015

Vendor#	3000442
Date	05/30/15
Invoice#	5/15
	\$5,723.23
	252111.5455

Ms. Barbara Abbott
City of Altamonte Springs
225 Newburyport Avenue
Altamonte Springs, FL 32701

Dear Ms. Abbott:

Billing for the month of **May**

RECEIVED

JUN 12 2015

Enclosed is our check in the amount of **\$5,723.23** for wastewater treatment in Weathersfield, Trailwood, Oakland Hills for the month indicated. A summary report and adjustments, if any, are included.

The calculation of the sewage treatment charge is as follows:

	Consumption	Multiply by 70%	Multiply by 3.40/1,000
Weathersfield (470)	2,404,720	1,683,304	\$5,723.23
Total	2,404,720	1,683,304	\$5,723.23

Sincerely,

DUE	\$5,723.23
------------	-------------------

CITY OF SANFORD UTILITY DEPARTMENT
PHONE: 407.688.5100 • AFTER 5:30 PM: 407.688.5119
ADDRESS: 300 N. PARK AVENUE • MAILING ADDRESS: P.O. BOX 2847, SANFORD, FL 32772

3008627
(Commercial)

SERVICE ADDRESS: 3310 HUGHEY ST

Account Number	Cycle-Month	Read Date	Bill Date	Due Date
331330-227425	01-07	6/09/15	7/03/15	7/24/15

Meter Reading: 53844 Billing Days: 34 Consumption: 1602 (x 1000 Gallons)

Description of Charges	Amount
SEWER BASE CHARGE	1094.66
SEWER FLOW	11173.95

Batch 212038
 Dec 695830

05/07/15 - 06/09/15

TOTAL CURRENT CHARGES 12,268.61
 PAST DUE CHARGES: .00
 TOTAL AMOUNT DUE: 12,268.61

Past Due Charges (if any) Due on 7/14/15 to Avoid Cut Off of Services

RECEIVED
 JUL - 0 2015

252119.5455

DETACH AND RETURN THE BOTTOM PORTION WITH YOUR PAYMENT - RETAIN THE TOP PORTION FOR YOUR RECORDS

Batch 212074

Doc 696017

Utilities, Inc of Florida

2335 Sanders Road ~ Northbrook, Illinois 60062
847-498-6440

July 7, 2015

Vendor#	3000442
Date	06/30/15
Invoice#	6/15
	\$8,064.96
	252111.5455

Ms. Barbara Abbott
City of Altamonte Springs
225 Newburyport Avenue
Altamonte Springs, FL 32701

Dear Ms. Abbott:

Billing for the month of **June**

Enclosed is our check in the amount of \$8,064.96 for wastewater treatment in Weathersfield, Trailwood, Oakland Hills for the month indicated. A summary report and adjustments, if any, are included.

The calculation of the sewage treatment charge is as follows:

	Consumption	Multiply by 70%	Multiply by 3.40/1,000
Weathersfield (470)	3,388,640	2,372,048	\$8,064.96
Total	3,388,640	2,372,048	\$8,064.96

RECEIVED

JUL 08 2015

Sincerely,

DUE \$8,064.96

CITY OF SANFORD UTILITY DEPARTMENT
PHONE: 407.688.5100 • AFTER 5:30 PM: 407.688.5119
ADDRESS: 300 N. PARK AVENUE • MAILING ADDRESS: P.O. BOX 2847, SANFORD, FL 32772

3008627

SERVICE ADDRESS: 3310 HUGHEY ST (Commercial)

Account Number 331330-227425 Cycle-Month 01-08 Read Date 7/08/15 Bill Date 8/07/15 Due Date 8/28/15

Meter Reading: 55446 Billing Days: 29 Consumption: 1602 (x 1000 Gallons)

Description of Charges Amount

SEWER BASE CHARGE 1094.66
SEWER FLOW 11173.95

06/09/15

TOTAL CURRENT CHARGES 12,268.61
PAST DUE CHARGES: .00
TOTAL AMOUNT DUE: 12,268.61

Past Due Charges (if any) Due on 8/18/15 to Avoid Cut Off of Services

Batch 215198
Doc 704734

252119.5455

RECEIVED
AUG 10 2015

Batch 215348

Doc 705345

Utilities, Inc of Florida

2335 Sanders Road ~ Northbrook, Illinois 60062
847-498-6440

August 12, 2015

Vendor#	3000442
Date	07/31/15
Invoice#	7/15
	\$3,903.96
	252111.5455

Ms. Barbara Abbott
City of Altamonte Springs
225 Newburyport Avenue
Altamonte Springs, FL 32701

Dear Ms. Abbott:

Billing for the month of **July**

Enclosed is our check in the amount of \$3,903.96 for wastewater treatment in Weathersfield, Trailwood, Oakland Hills for the month indicated. A summary report and adjustments, if any, are included.

The calculation of the sewage treatment charge is as follows:

	Consumption	Multiply by 70%	Multiply by 3.40/1,000
Weathersfield (470)	1,640,320	1,148,224	\$3,903.96
Total	1,640,320	1,148,224	\$3,903.96

Sincerely,

DUE \$3,903.96

RECEIVED
AUG 12 2015

Batch 218391
Doc 714360

Utilities, Inc of Florida

2335 Sanders Road ~ Northbrook, Illinois 60062
847-498-6440

September 14, 2015

Vendor#	3000442
Date	08/31/15
Invoice#	8/15
	\$8,082.78
	252111.5455

Ms. Barbara Abbott
City of Altamonte Springs
225 Newburyport Avenue
Altamonte Springs, FL 32701

Dear Ms. Abbott:

Billing for the month of **August**

Enclosed is our check in the amount of \$8,082.78 for wastewater treatment in Weathersfield, Trailwood, Oakland Hills for the month indicated. A summary report and adjustments, if any, are included.

The calculation of the sewage treatment charge is as follows:

	Consumption	Multiply by 70%	Multiply by 3.40/1,000
Weathersfield (470)	3,396,124	2,377,287	\$8,082.78
Total	3,396,124	2,377,287	\$8,082.78

Sincerely,

DUE	\$8,082.78
------------	-------------------

RECEIVED
SEP 18 2015

CITY OF SANFORD UTILITY DEPARTMENT
PHONE: 407.688.5100 • AFTER 5:30 PM: 407.688.5119
ADDRESS: 300 N. PARK AVENUE • MAILING ADDRESS: P.O. BOX 2847, SANFORD, FL 32772
EMAIL: utilitycustomerservice@sanfordfl.gov

3008627
(Commercial)

SERVICE ADDRESS: 3310 HUGHEY ST

Account Number	Cycle-Month	Read Date	Bill Date	Due Date
331330-227425	01-10	9/04/15	10/02/15	10/23/15

Meter Reading: 59912 Billing Days: 28 Consumption: 2381 (x 1000 Gallons)

Description of Charges	Amount
SEWER BASE CHARGE	1094.66
SEWER FLOW	16607.48

Batch 219941
Doc 718946

08/07/15 - 09/04/15

TOTAL CURRENT CHARGES	17,702.14
PAST DUE CHARGES:	.00
TOTAL AMOUNT DUE:	17,702.14

252119.5455

Past Due Charges (if any) Due on 10/13/15 to Avoid Cut Off of Services

***** NOTICE ***** NOTICE ***** NOTICE *****
 You can now pay your City of Sanford Utility Bill over the phone 24/7.
 Call 1.800.830.9098 to make your payment.
 ***** ***** ***** ***** ***** *****
 Payments can also be made on-line at:

sanfordfl.gov

***** LANDSCAPE IRRIGATION RESTRICTIONS *****
 ***** * Summer (Daylight Savings Time) * WINTER (Standard Time) *
 ODD Addresses * Wednesday & Saturday * Saturday *
 EVEN Addresses * Thursday & Sunday * Sunday *
 Nonresidential * Tuesday & Friday * Tuesday *
 ***** ***** ***** ***** ***** ***** *****

RECLAIMED WATER RESTRICTIONS
 Three days per week, not between the hours of 10:00 a.m. and 4:00 p.m.
 ODD addresses on Monday, Wednesday and Saturday
 EVEN addresses on Sunday, Tuesday and Thursday
 For more information call Customer Service at 407.688.5100.

***** ***** ***** ***** ***** ***** *****
 The City of Sanford will not solicit payment by phone or in person. Any
 payment in the field will be requested by the customer. Payments are to be
 made by check or money order. No cash. A receipt will be given to the
 customer for their records.

RECEIVED
OCT - 5 2015

Batch 219988
 Doc 719363

Utilities, Inc of Florida

2335 Sanders Road ~ Northbrook, Illinois 60062
 847-498-6440

October 7, 2015

Vendor#	3000442	
Date	9/30/2015	
Invoice#	9/15	
		\$6,317.61
	252111.5455	

Ms. Barbara Abbott
City of Altamonte Springs
 225 Newburyport Avenue
 Altamonte Springs, FL 32701

Dear Ms. Abbott:

Billing for the month of **SEPTEMBER**

Enclosed is our check in the amount of \$6,317.61 for wastewater treatment in Weathersfield, Trailwood, Oakland Hills for the month indicated. A summary report and adjustments, if any, are included.

RECEIVED
OCT - 8 2015

The calculation of the sewage treatment charge is as follows:

	Consumption	Multiply by 70%	Multiply by 3.40/1,000
Weathersfield (470)	2,654,460	1,858,122	\$6,317.61
Total	2,654,460	1,858,122	\$6,317.61

Sincerely,

DUE	\$6,317.61
------------	-------------------

CITY OF SANFORD UTILITY DEPARTMENT
PHONE: 407.688.5100 • AFTER 5:30 PM: 407.688.5119 3008627
ADDRESS: 300 N. PARK AVENUE • MAILING ADDRESS: P.O. BOX 2847, SANFORD, FL 32772
EMAIL: utilitycustomerservice@sanfordfl.gov

SERVICE ADDRESS: 3310 HUGHEY ST (Commercial)

Account Number 331330-227425 Cycle-Month 01-11 Read Date 10/07/15 Bill Date 11/06/15 Due Date 11/27/15

Meter Reading: 62739 Billing Days: 33 Consumption: 2827 (x 1000 Gallons)

Description of Charges Amount

SEWER BASE CHARGE 1096.85
 SEWER FLOW 19753.66

09/04/15-10/02/15

Batch 222571

TOTAL CURRENT CHARGES 20,850.51
 PAST DUE CHARGES: .00
 TOTAL AMOUNT DUE: 20,850.51

Doc 726688

Past Due Charges (if any) Due on 11/17/15 to Avoid Cut Off of Services

One-day-a-week Potable Irrigation Resumes Sunday, November 1, 2015
 Landscape irrigation with potable or well water returns to one day a week
 throughout for Sanford Utility customers when Eastern Standard Time begins
 on Sunday, November 1, 2015. Lawns need less water during the Fall and
 Winter months and healthy landscapes can be maintained by water one day per
 week (supplemented by hand watering, if necessary).

***** ***** ***** ***** ***** ***** *****
 LANDSCAPE IRRIGATION RESTRICTIONS
 ***** ***** ***** ***** ***** ***** *****
 ODD Addresses * Summer (Daylight Savings Time) * WINTER (Standard Time) *
 EVEN Addresses * Wednesday & Saturday * Saturday *
 Nonresidential * Thursday & Sunday * Sunday *
 * Tuesday & Friday * Tuesday *

RECLAIMED WATER RESTRICTIONS
 Three days per week, not between the hours of 10:00 a.m. and 4:00 p.m.
 ODD addresses on Monday, Wednesday and Saturday
 EVEN addresses on Sunday, Tuesday and Thursday
 For more information call Customer Service at 407.688.5100.

252119.5455

***** ***** ***** ***** ***** ***** *****
 The City of Sanford will not solicit payment by phone or in person. Any
 payment in the field will be requested by the customer. Payments are to be
 made by check or money order. No cash. A receipt will be given to the
 customer for their records.

RECEIVED
 - 9 2015

DETACH AND RETURN THE BOTTOM PORTION WITH YOUR PAYMENT - RETAIN THE TOP PORTION FOR YOUR RECORDS

Batch 223212

Doc 729245

Utilities, Inc of Florida

2335 Sanders Road ~ Northbrook, Illinois 60062
847-498-6440

November 13, 2015

Vendor#	3000442
Date	10/31/15
Invoice#	10/15
	\$7,600.79
	252111.5455

Ms. Barbara Abbott
City of Altamonte Springs
225 Newburyport Avenue
Altamonte Springs, FL 32701

Dear Ms. Abbott:

Billing for the month of **October**

Enclosed is our check in the amount of \$7,600.79 for wastewater treatment in Weathersfield, Trailwood, Oakland Hills for the month indicated. A summary report and adjustments, if any, are included.

The calculation of the sewage treatment charge is as follows:

	Consumption	Multiply by 70%	Multiply by 3.40/1,000
Weathersfield (470)	3,193,610	2,235,527	\$7,600.79
Total	3,193,610	2,235,527	\$7,600.79

Sincerely,

DUE	\$7,600.79
-----	------------

RECEIVED
NOV 19 2015

Batch 225061

Doc 134515

Utilities, Inc of Florida

2335 Sanders Road ~ Northbrook, Illinois 60062
847-498-6440

December 14, 2015

Vendor#	3000442	
Date	11/30/15	
Invoice#	11/15	
		\$13,737.81
	252111.5455	

Ms. Barbara Abbott
City of Altamonte Springs
225 Newburyport Avenue
Altamonte Springs, FL 32701

Dear Ms. Abbott:

Billing for the month of **November**

Enclosed is our check in the amount of \$13,737.81 for wastewater treatment in Weathersfield, Trailwood, Oakland Hills for the month indicated. A summary report and adjustments, if any, are included.

The calculation of the sewage treatment charge is as follows:

	Consumption	Multiply by 70%	Multiply by 3.40/1,000
Weathersfield (470)	5,772,190	4,040,533	\$13,737.81
Total	5,772,190	4,040,533	\$13,737.81

Sincerely,

DUE	\$13,737.81
------------	--------------------

CITY OF SANFORD UTILITY DEPARTMENT
PHONE: 407.688.5100 • AFTER 5:30 PM: 407.688.5119
ADDRESS: 300 N. PARK AVENUE • MAILING ADDRESS: P.O. BOX 2847, SANFORD, FL 32772
EMAIL: utilitycustomerservice@sanfordfl.gov

SERVICE ADDRESS: 3310 HUGHEY ST (Commercial)

Account Number 331330-227425 Cycle-Month 01-12 Read Date 11/09/15 Bill Date 12/04/15 Due Date 12/25/15

Meter Reading: 64710 Billing Days: 33 Consumption: 1971 (x 1000 Gallons)

Description of Charges	Amount
SEWER BASE CHARGE	1096.85
SEWER FLOW	13772.36

10/07/15 - 11/09/15

Batch _____
 Doc 734847

TOTAL CURRENT CHARGES 14,869.21
 PAST DUE CHARGES: .00
 TOTAL AMOUNT DUE: 14,869.21

Past Due Charges (if any) Due on 12/15/15 to Avoid Cut Off of Services

One-day-a-week Potable Irrigation Resumes Sunday, November 1, 2015
 Landscape irrigation with potable or well water returns to one day a week
 throughout for Sanford Utility customers when Eastern Standard Time begins
 on Sunday, November 1, 2015. Lawns need less water during the Fall and
 Winter months and healthy landscapes can be maintained by water one day per
 week (supplemented by hand watering, if necessary).

 This holiday season do your part to reduce sewage overflows and collect
 your used cooking oils and greases. Collect oils/greases in sealed
 shatterproof containers and recycle them at the City's used cooking oil
 recycling center located at the Utility Department building at 1306 S
 French Ave (14th Street & US Hwy 1792)

25219.5455

 Christmas and New Year's RECYCLE collection schedule with FRIDAY service
 ONLY: There will be a makeup day for RECYCLE pickup on SATURDAY, JANUARY 2,
 There will be a makeup day for RECYCLE pickup on SATURDAY, JANUARY 2, 2016.
 Recyclable items must be curbside by 7:00 AM, please do not mix
 garbage with recyclables. Please call 407.688.5089 with any questions.

 The City of Sanford will not solicit payment by phone or in person. Any
 payment in the field will be requested by the customer. Payments are to be
 made by check or money order. No cash. A receipt will be given to the
 customer for their records.

DETACH AND RETURN THE BOTTOM PORTION WITH YOUR PAYMENT - RETAIN THE TOP PORTION FOR YOUR RECORDS

RECEIVED
DEC 15 2015