



Customer Name UTILITIES INC OF EAGLE RIDGE
 Service Address 7500 WOODLAND BEND CIR LIFTS #PRVT
 Service Dates Dec 05 to Jan 08, 2014

Acct. No. 0050986-9
 Due Date Feb 03, 2014
 Bill Date Jan 14, 2014

Did you know the library has... Books-by-Mail and Talking Books for people who have disabilities or can't get to the library; e-books for downloading; magazines in print and for downloading; DVDs, Blu-rays and streaming videos for borrowing; audio books for check out and downloading; job search, training and career tools; engaging programs for all ages and more?

FOR SEWER BACKUP, CALL LCU FIRST-239-533-8700 BILLING & CUST SVC-239-533-8845

Your average cost of service during this period was \$0.36 per day.

Meter Number	Rate Type	No of Days	New Meter Read	Last Meter Read	Multiplier	Usage
81222943	C-5/8	34	1	1	1	0

Your meter was read On Jan 08, 2014

Previous Balance	12.31	
Payments as of Jan 14, 2014	-12.31	
Unpaid past due bal. *** (See Below)		\$.00
Total charges: Water-Commercial	<u>12.31</u>	
Total Charges		12.31
Other charges		
Total other charges		.00
Total Balance		\$12.31

Please pay by Feb 03, 2014

\$12.31

We are looking for your feedback to assist us in developing and improving our programs. Please take a moment of your time to complete our Customer Satisfaction Survey: <http://www.leecountytownhall.com/category/Utilities-Customer-Satisfaction>

Your past usage:

Bill Month	Usage	No. of Days	Use/Day
Jan 14		34	
Dec 13		31	
Nov 13		32	
Oct 13		29	
Sep 13		30	
Aug 13		31	
Jul 13		31	
Jun 13		33	
May 13		29	
Apr 13		28	
Mar 13		29	
Feb 13		32	
Jan 13		31	
Dec 12		32	

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JAN 21 2013

Batch 172826
 Doc 575503



Customer Name UTILITIES OF EAGLE RIDGE
 Service Address 13921 EAGLE RIDGE LKS DR LIFTS #PRVT
 Service Dates Dec 06 to Jan 08, 2014

Acct. No. 0020327-3
 Due Date Feb 03, 2014
 Bill Date Jan 14, 2014

Did you know the library has... Books-by-Mail and Talking Books for people who have disabilities or can't get to the library; e-books for downloading; magazines in print and for downloading; DVDs, Blu-rays and streaming videos for borrowing; audio books for check out and downloading; job search, training and career tools; engaging programs for all ages and more?

FOR SEWER BACKUP, CALL LCU FIRST-239-533-8700 BILLING & CUST SVC-239-533-8845

Your average cost of service during this period was \$0.37 per day.

Meter Number	Rate Type	No of Days	New Meter Read	Last Meter Read	Multiplier	Usage
2123803	C-5/8	33	27	27	1	0

Your meter was read On Jan 08, 2014

Previous Balance 12.31
 Payments as of Jan 14, 2014 -12.31
 Unpaid past due bal. ***(See Below) \$.00
 Total charges: Water-Commercial 12.31
 Total Charges 12.31
 Other charges
 Total other charges .00
 Total Balance \$12.31

Please pay by Feb 03, 2014

\$12.31

We are looking for your feedback to assist us in developing and improving our programs. Please take a moment of your time to complete our Customer Satisfaction Survey: <http://www.leecountytownhall.com/category/Utilities-Customer-Satisfaction>

Your past usage:

Bill Month	Usage	No. of Days	Use/Day
Jan 14		33	
Dec 13		32	
Nov 13		32	
Oct 13		29	
Sep 13		30	
Aug 13		33	
Jul 13		29	
Jun 13		33	
May 13		28	
Apr 13		29	
Mar 13		29	
Feb 13		32	
Jan 13		31	
Dec 12	1.00	32	

Batch 172828
 Doc 575504

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JAN 21 2013



Customer Name UTILITIES INC
 Service Address 14516 AERIES WAY DR LIFTS #PRVT
 Service Dates Dec 06 to Jan 08, 2014

Acct. No. 0020334-9
 Due Date Feb 03, 2014
 Bill Date Jan 14, 2014

Did you know the library has... Books-by-Mail and Talking Books for people who have disabilities or can't get to the library; e-books for downloading; magazines in print and for downloading; DVDs, Blu-rays and streaming videos for borrowing; audio books for check out and downloading; job search, training and career tools; engaging programs for all ages and more?

FOR SEWER BACKUP, CALL LCU FIRST-239-533-8700 BILLING & CUST SVC-239-533-8845

Your average cost of service during this period was \$0.37 per day.

Meter Number	Rate Type	No of Days	New Meter Read	Last Meter Read	Multiplier	Usage
76787314	C-5/8	33	56	56	1	0

Your meter was read On Jan 08, 2014

Previous Balance	12.31	
Payments as of Jan 14, 2014	-12.31	
Unpaid past due bal. *** (See Below)		\$.00
Total charges: Water-Commercial	<u>12.31</u>	
Total Charges		12.31
Other charges		
Total other charges		.00
Total Balance		\$12.31

Please pay by Feb 03, 2014

\$12.31

We are looking for your feedback to assist us in developing and improving our programs. Please take a moment of your time to complete our Customer Satisfaction Survey: <http://www.leecountytownhall.com/category/Utilities-Customer-Satisfaction>

Your past usage:

Bill Month	Usage	No. of Days	Use / Day
Jan 14		33	
Dec 13		32	
Nov 13		32	
Oct 13		29	
Sep 13		30	
Aug 13		33	
Jul 13		29	
Jun 13		33	
May 13		28	
Apr 13		29	
Mar 13		29	
Feb 13		32	
Jan 13		31	
Dec 12		32	

Batch 172826

Doc 575505

RECEIVED

JAN 21 2013



Customer Name **UTILITIES INC**
 Service Address **7680 TWIN EAGLE LN LIFTS #PRVT**
 Service Dates **Dec 06 to Jan 08, 2014**

Acct. No. **0020491-7**
 Due Date **Feb 03, 2014**
 Bill Date **Jan 14, 2014**

Did you know the library has... Books-by-Mail and Talking Books for people who have disabilities or can't get to the library; e-books for downloading; magazines in print and for downloading; DVDs, Blu-rays and streaming videos for borrowing; audio books for check out and downloading; job search, training and career tools; engaging programs for all ages and more?
FOR SEWER BACKUP, CALL LCU FIRST-239-533-8700 BILLING & CUST SVC-239-533-8845

Your average cost of service during this period was \$0.37 per day.

Meter Number	Rate Type	No of Days	New Meter Read	Last Meter Read	Multiplier	Usage
77777402	C-5/8	33	4	4	1	0

Your meter was read On Jan 08, 2014

Previous Balance	12.31	
Payments as of Jan 14, 2014	-12.31	
Unpaid past due bal. *** (See Below)		\$.00
Total charges: Water-Commercial	<u>12.31</u>	
Total Charges		12.31
Other charges		
Total other charges		.00
Total Balance		\$12.31

Please pay by Feb 03, 2014

\$12.31

We are looking for your feedback to assist us in developing and improving our programs. Please take a moment of your time to complete our Customer Satisfaction Survey: <http://www.leecountytownhall.com/category/Utilities-Customer-Satisfaction>

Your past usage:

Bill Month	Usage	No. of Days	Use / Day
Jan 14		33	
Dec 13		32	
Nov 13		32	
Oct 13		29	
Sep 13		30	
Aug 13		33	
Jul 13	1.00	29	
Jun 13		33	
May 13		28	
Apr 13		29	
Mar 13		29	
Feb 13		32	
Jan 13		31	
Dec 12		32	

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JAN 21 2013

Batch 172826
 Doc 575506



Customer Name UTILITIES INC
 Service Address 14589 EAGLE RIDGE DR LIFTS #PRVT
 Service Dates Dec 05 to Jan 08, 2014

Acct. No. 0020731-6
 Due Date Feb 03, 2014
 Bill Date Jan 14, 2014

Did you know the library has... Books-by-Mail and Talking Books for people who have disabilities or can't get to the library; e-books for downloading; magazines in print and for downloading; DVDs, Blu-rays and streaming videos for borrowing; audio books for check out and downloading; job search, training and career tools; engaging programs for all ages and more?

FOR SEWER BACKUP, CALL LCU FIRST-239-533-8700 BILLING & CUST SVC-239-533-8845

Your average cost of service during this period was \$0.36 per day.

Meter Number	Rate Type	No of Days	New Meter Read	Last Meter Read	Multiplier	Usage
89335476	C-5/8	34	13	13	1	0

Your meter was read On Jan 08, 2014

Previous Balance 12.31
 Payments as of Jan 14, 2014 -12.31
 Unpaid past due bal. *** (See Below) \$.00
 Total charges: Water-Commercial 12.31
 Total Charges 12.31
 Other charges
 Total other charges .00
 Total Balance \$12.31

Please pay by Feb 03, 2014 \$12.31

We are looking for your feedback to assist us in developing and improving our programs. Please take a moment of your time to complete our Customer Satisfaction Survey: <http://www.leecountytownhall.com/category/Utilities-Customer-Satisfaction>

Your past usage:

Bill Month	Usage	No. of Days	Use / Day
Jan 14		34	
Dec 13		31	
Nov 13		32	
Oct 13		29	
Sep 13		30	
Aug 13		31	
Jul 13		30	
Jun 13		34	
May 13		29	
Apr 13		28	
Mar 13		29	
Feb 13		32	
Jan 13		31	
Dec 12		32	

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JAN 21 2013

Batch 172826
 Doc 575507



Customer Name **UTILITIES INC**
 Service Address **7808 EAGLES FLIGHT LN LIFTS #PRVT**
 Service Dates **Dec 05 to Jan 08, 2014**

Acct. No. **0020800-9**
 Due Date **Feb 03, 2014**
 Bill Date **Jan 14, 2014**

Did you know the library has... Books-by-Mail and Talking Books for people who have disabilities or can't get to the library; e-books for downloading; magazines in print and for downloading; DVDs, Blu-rays and streaming videos for borrowing; audio books for check out and downloading; job search, training and career tools; engaging programs for all ages and more?
FOR SEWER BACKUP, CALL LCU FIRST-239-533-8700 BILLING & CUST SVC-239-533-8845

Your average cost of service during this period was \$0.36 per day.

Meter Number	Rate Type	No of Days	New Meter Read	Last Meter Read	Multiplier	Usage
77777405	C-5/8	34	2	2	1	0

Your meter was read On Jan 08, 2014

Previous Balance 12.31
 Payments as of Jan 14, 2014 -12.31
 Unpaid past due bal. *** (See Below) \$.00
 Total charges: Water-Commercial 12.31
 Total Charges 12.31
 Other charges
 Total other charges .00
 Total Balance \$12.31

Please pay by Feb 03, 2014

\$12.31

We are looking for your feedback to assist us in developing and improving our programs. Please take a moment of your time to complete our Customer Satisfaction Survey: <http://www.leecountytownhall.com/category/Utilities-Customer-Satisfaction>

Your past usage:

Bill Month	Usage	No. of Days	Use / Day
Jan 14		34	
Dec 13		31	
Nov 13	1.00	32	
Oct 13		29	
Sep 13		30	
Aug 13		33	
Jul 13		29	
Jun 13		33	
May 13		28	
Apr 13		29	
Mar 13		29	
Feb 13		32	
Jan 13		32	
Dec 12		31	

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 JAN 21 2013

Batch 172826
 Doc 595508



Customer Name UTILITIES INC
 Service Address 7532 CAMERON CIR LIFTS #PRVT
 Service Dates Dec 06 to Jan 09, 2014

Acct. No. 0020056-8
 Due Date Feb 04, 2014
 Bill Date Jan 15, 2014

Did you know the library has... Books-by-Mail and Talking Books for people who have disabilities or can't get to the library; e-books for downloading; magazines in print and for downloading; DVDs, Blu-rays and streaming videos for borrowing; audio books for check out and downloading; job search, training and career tools; engaging programs for all ages and more?
FOR SEWER BACKUP, CALL LCU FIRST-239-533-8700 BILLING & CUST SVC-239-533-8845

Your average cost of service during this period was \$0.36 per day.

Meter Number	Rate Type	No of Days	New Meter Read	Last Meter Read	Multiplier	Usage
88868050	C-5/8	34	0	0	1	0

Your meter was read On Jan 09, 2014

Previous Balance	12.31	
Payments as of Jan 15, 2014	-12.31	
Unpaid past due bal. *** (See Below)		\$.00
Total charges: Water-Commercial	<u>12.31</u>	
Total Charges		12.31
Other charges		
Total other charges		.00
Total Balance		\$12.31

Please pay by Feb 04, 2014

\$12.31

We have noticed your account has extended periods of time with no water usage. You may wish to consider closing the account to avoid recurring, monthly base service charges. If you are a seasonal resident, we offer a "Summer Disconnect" service. Please contact the office for additional information. We are looking for your feedback to assist us in developing and improving our programs. Please take a moment of your time to complete our Customer Satisfaction Survey: <http://www.leecountytownhall.com/category/Utilities-Customer-Satisfaction>

Your past usage:

Bill Month	Usage	No. of Days	Use/Day
Jan 14		34	
Dec 13		31	
Nov 13		32	
Oct 13		29	
Sep 13		30	
Aug 13		29	
Jul 13		33	
Jun 13		33	
May 13		29	
Apr 13		28	
Mar 13		29	
Feb 13		30	
Jan 13		33	
Dec 12		30	

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JAN 21 2013

Batch 172826

Doc 575309



Customer Name UTILITIES INC
 Service Address 7846 CAMERON CIR LIFTS #PRVT
 Service Dates Dec 06 to Jan 09, 2014

Acct. No. 0019741-8
 Due Date Feb 04, 2014
 Bill Date Jan 15, 2014

Did you know the library has... Books-by-Mail and Talking Books for people who have disabilities or can't get to the library; e-books for downloading; magazines in print and for downloading; DVDs, Blu-rays and streaming videos for borrowing; audio books for check out and downloading; job search, training and career tools; engaging programs for all ages and more?

Your average cost of service during this period was \$0.36 per day.

FOR SEWER BACKUP, CALL LCU FIRST-239-533-8700 BILLING & CUST SVC-239-533-8845

Meter Number	Rate Type	No of Days	New Meter Read	Last Meter Read	Multiplier	Usage
2107119	C-5/8	34	1	1	1	0

Your meter was read On Jan 09, 2014

Previous Balance	12.31	
Payments as of Jan 15, 2014	-12.31	
Unpaid past due bal. *** (See Below)		\$.00
Total charges: Water-Commercial	<u>12.31</u>	
Total Charges		12.31
Other charges		
Total other charges		.00
Total Balance		\$12.31

Please pay by Feb 04, 2014

\$12.31

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Your past usage:

Bill Month	Usage	No. of Days	Use / Day
Jan 14		34	
Dec 13		31	
Nov 13		32	
Oct 13		29	
Sep 13		30	
Aug 13		29	
Jul 13		33	
Jun 13		33	
May 13		29	
Apr 13		28	
Mar 13		29	
Feb 13		30	
Jan 13		33	
Dec 12		30	

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JAN 21 2013

Batch 172826
 Doc 575510



Customer Name UTILITIES INC
 Service Address 14700 AERIES WAY DR UTILI #EGLERDG
 Service Dates Dec 06 to Jan 08, 2014

Acct. No. 0020452-9
 Due Date Feb 03, 2014
 Bill Date Jan 14, 2014

Did you know the library has... Books-by-Mail and Talking Books for people who have disabilities or can't get to the library; e-books for downloading; magazines in print and for downloading; DVDs, Blu-rays and streaming videos for borrowing; audio books for check out and downloading; job search, training and career tools; engaging programs for all ages and more?
FOR SEWER BACKUP, CALL LCU FIRST-239-533-8700 BILLING & CUST SVC-239-533-8845

Your average cost of service during this period was \$5.87 per day.

Meter Number	Rate Type	No of Days	New Meter Read	Last Meter Read	Multiplier	Usage
77777457	C-5/8	33	3394	3359	1	35

Your meter was read On Jan 08, 2014

Previous Balance	193.61	
Payments as of Jan 14, 2014	-193.61	
Unpaid past due bal. *** (See Below)		\$.00
Total charges:		
Water-Commercial	12.31	
Per 1,000 6.00 x \$03.2000	19.20	
6.00 x \$04.0000	24.00	
6.00 x \$04.8000	28.80	
17.00 x \$06.4000	108.80	
Wellfield Comm. Surcharge 6.00 x \$0	.00	
1.00 x \$0.5000	.50	
Total Charges		193.61
Other charges		
Total other charges		.00
Total Balance		\$193.61

Your past usage:

Bill Month	Usage	No. of Days	Use / Day
Jan 14	35.00	33	1
Dec 13	35.00	32	1
Nov 13	35.00	32	1
Oct 13	30.00	29	1
Sep 13	33.00	30	1
Aug 13	42.00	33	1
Jul 13	35.00	29	1
Jun 13	44.00	33	1
May 13	34.00	28	1
Apr 13	67.00	29	2
Mar 13	53.00	29	2
Feb 13	36.00	32	1
Jan 13	34.00	31	1
Dec 12	35.00	32	1

Please pay by Feb 03, 2014 \$193.61

We are looking for your feedback to assist us in developing and improving our programs. Please take a moment of your time to complete our Customer Satisfaction Survey: <http://www.leecountytownhall.com/category/Utilities-Customer-Satisfaction>

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JAN 21 2013

Batch 172826

Doc 575512



Customer Name UTILITIES INC OF EAGLE RIDGE
 Service Address 7500 WOODLAND BEND CIR LIFTS #PRVT
 Service Dates Jan 08 to Feb 05, 2014

Acct. No. 0050986-9
 Due Date Mar 03, 2014
 Bill Date Feb 11, 2014

Did you know the library has... Books-by-Mail and Talking Books for people who have disabilities or can't get to the library; e-books for downloading; magazines in print and for downloading; DVDs, Blu-rays and streaming videos for borrowing; audio books for check out and downloading; job search, training and career tools; engaging programs for all ages and more?

FOR SEWER BACKUP, CALL LCU FIRST-239-533-8700 BILLING & CUST SVC-239-533-8845

Your average cost of service during this period was \$0.44 per day.

Meter Number	Rate Type	No of Days	New Meter Read	Last Meter Read	Multiplier	Usage
81222943	C-5/8	28	1	1	1	0

Your meter was read On Feb 05, 2014

Previous Balance	12.31	
Payments as of Feb 11, 2014	-12.31	
Unpaid past due bal. *** (See Below)		\$.00
Total charges: Water-Commercial	<u>12.31</u>	
Total Charges		12.31
Other charges		
Total other charges		.00
Total Balance		\$12.31

Please pay by Mar 03, 2014

\$12.31

We are looking for your feedback to assist us in developing and improving our programs. Please take a moment of your time to complete our Customer Satisfaction Survey: <http://www.leecountytownhall.com/category/Utilities-Customer-Satisfaction>

Your past usage:

Bill Month	Usage	No. of Days	Use / Day
Feb 14		28	
Jan 14		34	
Dec 13		31	
Nov 13		32	
Oct 13		29	
Sep 13		30	
Aug 13		31	
Jul 13		31	
Jun 13		33	
May 13		29	
Apr 13		28	
Mar 13		29	
Feb 13		32	
Jan 13		31	

Batch 174666
 Doc 581881

RECEIVED

FEB 18 2014



Customer Name UTILITIES OF EAGLE RIDGE
 Service Address 13921 EAGLE RIDGE LKS DR LIFTS #PRVT
 Service Dates Jan 08 to Feb 05, 2014

Acct. No. 0020327-3
 Due Date Mar 03, 2014
 Bill Date Feb 11, 2014

Did you know the library has... Books-by-Mail and Talking Books for people who have disabilities or can't get to the library; e-books for downloading; magazines in print and for downloading; DVDs, Blu-rays and streaming videos for borrowing; audio books for check out and downloading; job search, training and career tools; engaging programs for all ages and more?
 FOR SEWER BACKUP, CALL LCU FIRST-239-533-8700 BILLING & CUST SVC-239-533-8845

Your average cost of service during this period was \$0.44 per day.

Meter Number	Rate Type	No of Days	New Meter Read	Last Meter Read	Multiplier	Usage
2123803	C-5/8	28	27	27	1	0

Your meter was read On Feb 05, 2014

Previous Balance 12.31
 Payments as of Feb 11, 2014 -12.31
 Unpaid past due bal. ***(See Below) \$.00
 Total charges: Water-Commercial 12.31
 Total Charges 12.31
 Other charges
 Total other charges .00
 Total Balance \$12.31

Please pay by Mar 03, 2014

We are looking for your feedback to assist us in developing and improving our programs. Please take a moment of your time to complete our Customer Satisfaction Survey: <http://www.leecountytownhall.com/category/Utilities-Customer-Satisfaction>

Your past usage:

Bill Month	Usage	No. of Days	Use / Day
Feb 14		28	
Jan 14		33	
Dec 13		32	
Nov 13		32	
Oct 13		29	
Sep 13		30	
Aug 13		33	
Jul 13		29	
Jun 13		33	
May 13		28	
Apr 13		29	
Mar 13		29	
Feb 13		32	
Jan 13		31	

Batch 174666
 Doc 581882

RECEIVED

FEB 18 2014



Customer Name UTILITIES INC
 Service Address 14516 AERIES WAY DR LIFTS #PRVT
 Service Dates Jan 08 to Feb 05, 2014

Acct. No. 0020334-9
 Due Date Mar 03, 2014
 Bill Date Feb 11, 2014

Did you know the library has... Books-by-Mail and Talking Books for people who have disabilities or can't get to the library; e-books for downloading; magazines in print and for downloading; DVDs, Blu-rays and streaming videos for borrowing; audio books for check out and downloading; job search, training and career tools; engaging programs for all ages and more?

FOR SEWER BACKUP, CALL LCU FIRST-239-533-8700 BILLING & CUST SVC-239-533-8845

Your average cost of service during this period was \$0.44 per day.

Meter Number	Rate Type	No of Days	New Meter Read	Last Meter Read	Multiplier	Usage
76787314	C-5/8	28	56	56	1	0

Your meter was read On Feb 05, 2014

Previous Balance	12.31	
Payments as of Feb 11, 2014	-12.31	
Unpaid past due bal. *** (See Below)		\$.00
Total charges: Water-Commercial	<u>12.31</u>	
Total Charges		12.31
Other charges		
Total other charges		.00
Total Balance		\$12.31

Please pay by Mar 03, 2014

\$12.31

We are looking for your feedback to assist us in developing and improving our programs. Please take a moment of your time to complete our Customer Satisfaction Survey: <http://www.leecountytownhall.com/category/Utilities-Customer-Satisfaction>

Your past usage:

Bill Month	Usage	No. of Days	Use / Day
Feb 14		28	
Jan 14		33	
Dec 13		32	
Nov 13		32	
Oct 13		29	
Sep 13		30	
Aug 13		33	
Jul 13		29	
Jun 13		33	
May 13		28	
Apr 13		29	
Mar 13		29	
Feb 13		32	
Jan 13		31	

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FEB 18 2014

Batch 174661

Doc 581883



Customer Name UTILITIES INC
 Service Address 7680 TWIN EAGLE LN LIFTS #PRVT
 Service Dates Jan 08 to Feb 05, 2014

Acct. No. 0020491-7
 Due Date Mar 03, 2014
 Bill Date Feb 11, 2014

Did you know the library has... Books-by-Mail and Talking Books for people who have disabilities or can't get to the library; e-books for downloading; magazines in print and for downloading; DVDs, Blu-rays and streaming videos for borrowing; audio books for check out and downloading; job search, training and career tools; engaging programs for all ages and more?

FOR SEWER BACKUP, CALL LCU FIRST-239-533-8700 BILLING & CUST SVC-239-533-8845

Your average cost of service during this period was \$0.44 per day.

Meter Number	Rate Type	No of Days	New Meter Read	Last Meter Read	Multiplier	Usage
77777402	C-5/8	28	4	4	1	0

Your meter was read On Feb 05, 2014

Previous Balance	12.31	
Payments as of Feb 11, 2014	-12.31	
Unpaid past due bal. *** (See Below)		\$.00
Total charges: Water-Commercial	<u>12.31</u>	
Total Charges		12.31
Other charges		
Total other charges		.00
Total Balance		\$12.31

Please pay by Mar 03, 2014

\$12.31

We are looking for your feedback to assist us in developing and improving our programs. Please take a moment of your time to complete our Customer Satisfaction Survey: <http://www.leecountytownhall.com/category/Utilities-Customer-Satisfaction>

Your past usage:

Bill Month	Usage	No. of Days	Use / Day
Feb 14		28	
Jan 14		33	
Dec 13		32	
Nov 13		32	
Oct 13		29	
Sep 13		30	
Aug 13		33	
Jul 13	1.00	29	
Jun 13		33	
May 13		28	
Apr 13		29	
Mar 13		29	
Feb 13		32	
Jan 13		31	

Batch 174661

Doc 581884

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FEB 18 2014



Customer Name UTILITIES INC
 Service Address 14589 EAGLE RIDGE DR LIFTS #PRVT
 Service Dates Jan 08 to Feb 05, 2014

Acct. No. 0020731-6
 Due Date Mar 03, 2014
 Bill Date Feb 11, 2014

Did you know the library has... Books-by-Mail and Talking Books for people who have disabilities or can't get to the library; e-books for downloading; magazines in print and for downloading; DVDs, Blu-rays and streaming videos for borrowing; audio books for check out and downloading; job search, training and career tools; engaging programs for all ages and more?
FOR SEWER BACKUP, CALL LCU FIRST-239-533-8700 BILLING & CUST SVC-239-533-8845

Your average cost of service during this period was \$0.44 per day.

Meter Number	Rate Type	No of Days	New Meter Read	Last Meter Read	Multiplier	Usage
89335476	C-5/8	28	13	13	1	0

Your meter was read On Feb 05, 2014

Previous Balance	12.31	
Payments as of Feb 11, 2014	-12.31	
Unpaid past due bal. *** (See Below)		\$.00
Total charges: Water-Commercial	<u>12.31</u>	
Total Charges		12.31
Other charges		
Total other charges		.00
Total Balance		\$12.31

Please pay by Mar 03, 2014

\$12.31

We are looking for your feedback to assist us in developing and improving our programs. Please take a moment of your time to complete our Customer Satisfaction Survey: <http://www.leecountytownhall.com/category/Utilities-Customer-Satisfaction>

Your past usage:

Bill Month	Usage	No. of Days	Use / Day
Feb 14		28	
Jan 14		34	
Dec 13		31	
Nov 13		32	
Oct 13		29	
Sep 13		30	
Aug 13		31	
Jul 13		30	
Jun 13		34	
May 13		29	
Apr 13		28	
Mar 13		29	
Feb 13		32	
Jan 13		31	

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FEB 18 2014

Batch 174661

Doc 581885



Customer Name UTILITIES INC
 Service Address 7808 EAGLES FLIGHT LN LIFTS #PRVT
 Service Dates Jan 08 to Feb 05, 2014

Acct. No. 0020800-9
 Due Date Mar 03, 2014
 Bill Date Feb 11, 2014

Did you know the library has... Books-by-Mail and Talking Books for people who have disabilities or can't get to the library; e-books for downloading; magazines in print and for downloading; DVDs, Blu-rays and streaming videos for borrowing; audio books for check out and downloading; job search, training and career tools; engaging programs for all ages and more?
 FOR SEWER BACKUP, CALL LCU FIRST-239-533-8700 BILLING & CUST SVC-239-533-8845

Your average cost of service during this period was \$0.44 per day.

Meter Number	Rate Type	No of Days	New Meter Read	Last Meter Read	Multiplier	Usage
77777405	C-5/8	28	2	2	1	0

Your meter was read On Feb 05, 2014

Previous Balance 12.31
 Payments as of Feb 11, 2014 -12.31
 Unpaid past due bal. *** (See Below) \$.00
 Total charges: Water-Commercial 12.31
 Total Charges 12.31
 Other charges
 Total other charges .00
 Total Balance \$12.31

Please pay by Mar 03, 2014

\$12.31

We are looking for your feedback to assist us in developing and improving our programs. Please take a moment of your time to complete our Customer Satisfaction Survey: <http://www.leecountytownhall.com/category/Utilities-Customer-Satisfaction>

Your past usage:

Bill Month	Usage	No. of Days	Use / Day
Feb 14		28	
Jan 14		34	
Dec 13		31	
Nov 13	1.00	32	
Oct 13		29	
Sep 13		30	
Aug 13		33	
Jul 13		29	
Jun 13		33	
May 13		28	
Apr 13		29	
Mar 13		29	
Feb 13		32	
Jan 13		32	

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FEB 18 2014

Batch 174661

Doc 581886



Customer Name UTILITIES INC
 Service Address 7532 CAMERON CIR LIFTS #PRVT
 Service Dates Jan 09 to Feb 06, 2014

Acct. No. 0020056-8
 Due Date Mar 04, 2014
 Bill Date Feb 12, 2014

Did you know the library has... Books-by-Mail and Talking Books for people who have disabilities or can't get to the library; e-books for downloading; magazines in print and for downloading; DVDs, Blu-rays and streaming videos for borrowing; audio books for check out and downloading; job search, training and career tools; engaging programs for all ages and more?
 FOR SEWER BACKUP, CALL LCU FIRST-239-533-8700 BILLING & CUST SVC-239-533-8845

Your average cost of service during this period was \$0.44 per day.

Meter Number	Rate Type	No of Days	New Meter Read	Last Meter Read	Multiplier	Usage
88868050	C-5/8	28	0	0	1	0

Your meter was read On Feb 06, 2014

Previous Balance	12.31	
Payments as of Feb 12, 2014	-12.31	
Unpaid past due bal. *** (See Below)		\$.00
Total charges: Water-Commercial	<u>12.31</u>	
Total Charges		12.31
Other charges		
Total other charges		.00
Total Balance		\$12.31

Please pay by Mar 04, 2014

\$12.31

*We have noticed your account has extended periods of time with no water usage. You may wish to consider closing the account to avoid recurring, monthly base service charges. If you are a seasonal resident, we offer a "Summer Disconnect" service. Please contact the office for additional information. We are looking for your feedback to assist us in developing and improving our programs. Please take a moment of your time to complete our Customer Satisfaction Survey: <http://www.leecountytownhall.com/category/Utilities-Customer-Satisfaction>

Your past usage:

Bill Month	Usage	No. of Days	Use / Day
Feb 14		28	
Jan 14		34	
Dec 13		31	
Nov 13		32	
Oct 13		29	
Sep 13		30	
Aug 13		29	
Jul 13		33	
Jun 13		33	
May 13		29	
Apr 13		28	
Mar 13		29	
Feb 13		30	
Jan 13		33	

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FEB 18 2014

Batch 174661

Doc 581887



Customer Name UTILITIES INC
 Service Address 7846 CAMERON CIR LIFTS #PRVT
 Service Dates Jan 09 to Feb 06, 2014

Acct. No. 0019741-8
 Due Date Mar 04, 2014
 Bill Date Feb 12, 2014

Did you know the library has... Books-by-Mail and Talking Books for people who have disabilities or can't get to the library; e-books for downloading; magazines in print and for downloading; DVDs, Blu-rays and streaming videos for borrowing; audio books for check out and downloading; job search, training and career tools; engaging programs for all ages and more?
FOR SEWER BACKUP, CALL LCU FIRST-239-533-8700 BILLING & CUST SVC-239-533-8845

Your average cost of service during this period was \$0.44 per day.

Meter Number	Rate Type	No of Days	New Meter Read	Last Meter Read	Multiplier	Usage
2107119	C-5/8	28	1	1	1	0

Your meter was read On Feb 06, 2014

Previous Balance	12.31	
Payments as of Feb 12, 2014	-12.31	
Unpaid past due bal. *** (See Below)		\$.00
Total charges: Water-Commercial	<u>12.31</u>	
Total Charges		12.31
Other charges		
Total other charges		.00
Total Balance		\$12.31

Please pay by Mar 04, 2014

*We have noticed your account has extended periods of time with no water usage. You may wish to consider closing the account to avoid recurring, monthly base service charges. If you are a seasonal resident, we offer a "Summer Disconnect" service. Please contact the office for additional information. We are looking for your feedback to assist us in developing and improving our programs. Please take a moment of your time to complete our Customer Satisfaction Survey: <http://www.leecountytownhall.com/category/Utilities-Customer-Satisfaction>

Your past usage:

Bill Month	Usage	No. of Days	Use / Day
Feb 14		28	
Jan 14		34	
Dec 13		31	
Nov 13		32	
Oct 13		29	
Sep 13		30	
Aug 13		29	
Jul 13		33	
Jun 13		33	
May 13		29	
Apr 13		28	
Mar 13		29	
Feb 13		30	
Jan 13		33	

RECEIVED

FEB 18 2014

Batch 174666
 Doc 581888



Customer Name UTILITIES INC
 Service Address 14700 AERIES WAY DR UTILI #EGLERDG
 Service Dates Jan 08 to Feb 05, 2014

Acct. No. 0020452-9
 Due Date Mar 03, 2014
 Bill Date Feb 11, 2014

Did you know the library has... Books-by-Mail and Talking Books for people who have disabilities or can't get to the library; e-books for downloading; magazines in print and for downloading; DVDs, Blu-rays and streaming videos for borrowing; audio books for check out and downloading; job search, training and career tools; engaging programs for all ages and more?
FOR SEWER BACKUP, CALL LCU FIRST-239-533-8700 BILLING & CUST SVC-239-533-8845

Your average cost of service during this period was \$6.00 per day.

Meter Number	Rate Type	No of Days	New Meter Read	Last Meter Read	Multiplier	Usage
77777457	C-5/8	28	3425	3394	1	31

Your meter was read On Feb 05, 2014

Previous Balance 193.61
 Payments as of Feb 11, 2014 -193.61
 Unpaid past due bal. *** (See Below) \$.00
 Total charges: Water-Commercial 12.31
 Per 1,000 6.00 x \$03.2000 19.20
 6.00 x \$04.0000 24.00
 6.00 x \$04.8000 28.80
 13.00 x \$06.4000 83.20
 Wellfield Comm. Surcharge 6.00 x \$0 .00
 1.00 x \$0.5000 .50
 Total Charges 168.01
 Other charges
 Total other charges .00
 Total Balance \$168.01

Please pay by Mar 03, 2014 \$168.01

We are looking for your feedback to assist us in developing and improving our programs. Please take a moment of your time to complete our Customer Satisfaction Survey: <http://www.leecountytownhall.com/category/Utilities-Customer-Satisfaction>

Your past usage:

Bill Month	Usage	No. of Days	Use / Day
Feb 14	31.00	28	1
Jan 14	35.00	33	1
Dec 13	35.00	32	1
Nov 13	35.00	32	1
Oct 13	30.00	29	1
Sep 13	33.00	30	1
Aug 13	42.00	33	1
Jul 13	35.00	29	1
Jun 13	44.00	33	1
May 13	34.00	28	1
Apr 13	67.00	29	2
Mar 13	53.00	29	2
Feb 13	36.00	32	1
Jan 13	34.00	31	1

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FEB 18 2014

Batch 174666
 Doc 581890



Customer Name UTILITIES INC OF EAGLE RIDGE
 Service Address 7500 WOODLAND BEND CIR LIFTS #PRVT
 Service Dates Feb 05 to Mar 05, 2014

Acct. No. 0050986-9
 Due Date Mar 31, 2014
 Bill Date Mar 11, 2014

Did you know the library has... exclusive electronic subscription services on the library's website; staff to help you in person, by phone and online; you can manage your account, request and renew materials and more online at leelibrary.net; and you can boot up at the library with access to Wi-Fi, computers and more?

BILLING & CUST SVC-239-533-8845

Your average cost of service during this period was \$0.44 per day.

Meter Number	Rate Type	No of Days	New Meter Read	Last Meter Read	Multiplier	Usage
81222943	C-5/8	28	1	1	1	0

Your meter was read On Mar 05, 2014

Previous Balance	12.31	
Payments as of Mar 11, 2014	-12.31	
Unpaid past due bal. *** (See Below)		\$.00
Total charges: Water-Commercial	<u>12.31</u>	
Total Charges		12.31
Other charges		
Total other charges		.00
Total Balance		\$12.31

Please pay by Mar 31, 2014

\$12.31

**ATTENTION SNOWBIRDS - To temporarily suspend your water service for the summer, you can submit your requests through our web portal at LEEGOV.COM/UTILITIES.

Your past usage:

Bill Month	Usage	No. of Days	Use / Day
Mar 14		28	
Feb 14		28	
Jan 14		34	
Dec 13		31	
Nov 13		32	
Oct 13		29	
Sep 13		30	
Aug 13		31	
Jul 13		31	
Jun 13		33	
May 13		29	
Apr 13		28	
Mar 13		29	
Feb 13		32	

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MAR 18 2014

Batch 176698
 Doc 587865



Customer Name UTILITIES OF EAGLE RIDGE
 Service Address 13921 EAGLE RIDGE LKS DR LIFTS #PRVT
 Service Dates Feb 05 to Mar 05, 2014

Acct. No. 0020327-3
 Due Date Mar 31, 2014
 Bill Date Mar 11, 2014

Did you know the library has... exclusive electronic subscription services on the library's website; staff to help you in person, by phone and online; you can manage your account, request and renew materials and more online at leelibrary.net; and you can boot up at the library with access to Wi-Fi, computers and more?

BILLING & CUST SVC-239-533-8845

Your average cost of service during this period was \$0.44 per day.

Meter Number	Rate Type	No of Days	New Meter Read	Last Meter Read	Multiplier	Usage
2123803	C-5/8	28	27	27	1	0

Your meter was read On Mar 05, 2014

Previous Balance 12.31
 Payments as of Mar 11, 2014 -12.31
 Unpaid past due bal. *** (See Below) \$.00
 Total charges: Water-Commercial 12.31
 Total Charges 12.31
 Other charges
 Total other charges .00
 Total Balance \$12.31

Please pay by Mar 31, 2014

**ATTENTION SNOWBIRDS - To temporarily suspend your water service for the summer, you can submit your requests through our web portal at LEEGOV.COM/UTILITIES.

Your past usage:

Bill Month	Usage	No. of Days	Use / Day
Mar 14		28	
Feb 14		28	
Jan 14		33	
Dec 13		32	
Nov 13		32	
Oct 13		29	
Sep 13		30	
Aug 13		33	
Jul 13		29	
Jun 13		33	
May 13		28	
Apr 13		29	
Mar 13		29	
Feb 13		32	

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MAR 18 2014

Batch 176698
 Doc 587866



Customer Name UTILITIES INC
 Service Address 14516 AERIES WAY DR LIFTS #PRVT
 Service Dates Feb 05 to Mar 05, 2014

Acct. No. 0020334-9
 Due Date Mar 31, 2014
 Bill Date Mar 11, 2014

Did you know the library has... exclusive electronic subscription services on the library's website; staff to help you in person, by phone and online; you can manage your account, request and renew materials and more online at leelibrary.net; and you can boot up at the library with access to Wi-Fi, computers and more?

BILLING & CUST SVC-239-533-8845

Your average cost of service during this period was \$0.44 per day.

Meter Number	Rate Type	No of Days	New Meter Read	Last Meter Read	Multiplier	Usage
76787314	C-5/8	28	56	56	1	0

Your meter was read On Mar 05, 2014

Previous Balance	12.31	
Payments as of Mar 11, 2014	-12.31	
Unpaid past due bal. *** (See Below)		\$.00
Total charges: Water-Commercial	<u>12.31</u>	
Total Charges		12.31
Other charges		
Total other charges		.00
Total Balance		\$12.31

Please pay by Mar 31, 2014

\$12.31

**ATTENTION SNOWBIRDS - To temporarily suspend your water service for the summer, you can submit your requests through our web portal at LEEGOV.COM/UTILITIES.

Your past usage:

Bill Month	Usage	No. of Days	Use/Day
Mar 14		28	
Feb 14		28	
Jan 14		33	
Dec 13		32	
Nov 13		32	
Oct 13		29	
Sep 13		30	
Aug 13		33	
Jul 13		29	
Jun 13		33	
May 13		28	
Apr 13		29	
Mar 13		29	
Feb 13		32	

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 MAR 18 2014

Batch 176698
 Doc 587867



Customer Name UTILITIES INC
 Service Address 7680 TWIN EAGLE LN LIFTS #PRVT
 Service Dates Feb 05 to Mar 05, 2014

Acct. No. 0020491-7
 Due Date Mar 31, 2014
 Bill Date Mar 11, 2014

Did you know the library has... exclusive electronic subscription services on the library's website; staff to help you in person, by phone and online; you can manage your account, request and renew materials and more online at leelibrary.net; and you can boot up at the library with access to Wi-Fi, computers and more?
 BILLING & CUST SVC-239-533-8845

Your average cost of service during this period was \$0.44 per day.

Meter Number	Rate Type	No of Days	New Meter Read	Last Meter Read	Multiplier	Usage
77777402	C-5/8	28	4	4	1	0

Your meter was read On Mar 05, 2014

Previous Balance	12.31	
Payments as of Mar 11, 2014	-12.31	
Unpaid past due bal. *** (See Below)		\$.00
Total charges: Water-Commercial	<u>12.31</u>	
Total Charges		12.31
Other charges		
Total other charges		.00
Total Balance		\$12.31

Please pay by Mar 31, 2014

**ATTENTION SNOWBIRDS - To temporarily suspend your water service for the summer, you can submit your requests through our web portal at LEEGOV.COM/UTILITIES.

Your past usage:

Bill Month	Usage	No. of Days	Use / Day
Mar 14		28	
Feb 14		28	
Jan 14		33	
Dec 13		32	
Nov 13		32	
Oct 13		29	
Sep 13		30	
Aug 13		33	
Jul 13	1.00	29	
Jun 13		33	
May 13		28	
Apr 13		29	
Mar 13		29	
Feb 13		32	

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 MAR 18 2014

Batch 176698
 Doc 587868



Customer Name UTILITIES INC
 Service Address 14589 EAGLE RIDGE DR LIFTS #PRVT
 Service Dates Feb 05 to Mar 05, 2014

Acct. No. 0020731-6
 Due Date Mar 31, 2014
 Bill Date Mar 11, 2014

Did you know the library has... exclusive electronic subscription services on the library's website; staff to help you in person, by phone and online; you can manage your account, request and renew materials and more online at leelibrary.net; and you can boot up at the library with access to Wi-Fi, computers and more?
 BILLING & CUST SVC-239-533-8845

Your average cost of service during this period was \$0.44 per day.

Meter Number	Rate Type	No of Days	New Meter Read	Last Meter Read	Multiplier	Usage
89335476	C-5/8	28	13	13	1	0

Your meter was read On Mar 05, 2014

Previous Balance	12.31	
Payments as of Mar 11, 2014	-12.31	
Unpaid past due bal. *** (See Below)		\$.00
Total charges: Water-Commercial	12.31	
Total Charges		12.31
Other charges		
Total other charges		.00
Total Balance		\$12.31

Please pay by Mar 31, 2014

**ATTENTION SNOWBIRDS - To temporarily suspend your water service for the summer, you can submit your requests through our web portal at LEEGOV.COM/UTILITIES.

Your past usage:

Bill Month	Usage	No. of Days	Use / Day
Mar 14		28	
Feb 14		28	
Jan 14		34	
Dec 13		31	
Nov 13		32	
Oct 13		29	
Sep 13		30	
Aug 13		31	
Jul 13		30	
Jun 13		34	
May 13		29	
Apr 13		28	
Mar 13		29	
Feb 13		32	

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MAR 18 2014

Batch 176698
 Doc 587869



Customer Name UTILITIES INC
 Service Address 7808 EAGLES FLIGHT LN LIFTS #PRVT
 Service Dates Feb 05 to Mar 05, 2014

Acct. No. 0020800-9
 Due Date Mar 31, 2014
 Bill Date Mar 11, 2014

Did you know the library has... exclusive electronic subscription services on the library's website; staff to help you in person, by phone and online; you can manage your account, request and renew materials and more online at leelibrary.net; and you can boot up at the library with access to Wi-Fi, computers and more?

BILLING & CUST SVC-239-533-8845

Your average cost of service during this period was \$0.44 per day.

Meter Number	Rate Type	No of Days	New Meter Read	Last Meter Read	Multiplier	Usage
77777405	C-5/8	28	2	2	1	0

Your meter was read On Mar 05, 2014

Previous Balance 12.31
 Payments as of Mar 11, 2014 -12.31
 Unpaid past due bal. *** (See Below) \$.00
 Total charges: Water-Commercial 12.31
 Total Charges 12.31
 Other charges
 Total other charges .00
 Total Balance \$12.31

Please pay by Mar 31, 2014

**ATTENTION SNOWBIRDS - To temporarily suspend your water service for the summer, you can submit your requests through our web portal at LEEGOV.COM/UTILITIES.

Your past usage:

Bill Month	Usage	No. of Days	Use / Day
Mar 14		28	
Feb 14		28	
Jan 14		34	
Dec 13		31	
Nov 13	1.00	32	
Oct 13		29	
Sep 13		30	
Aug 13		33	
Jul 13		29	
Jun 13		33	
May 13		28	
Apr 13		29	
Mar 13		29	
Feb 13		32	

RECEIVED

MAR 18 2014

Batch 176698
 Doc 587870



Customer Name UTILITIES INC
 Service Address 7532 CAMERON CIR LIFTS #PRVT
 Service Dates Feb 06 to Mar 06, 2014

Acct. No. 0020056-8
 Due Date Apr 01, 2014
 Bill Date Mar 12, 2014

Did you know the library has... exclusive electronic subscription services on the library's website; staff to help you in person, by phone and online; you can manage your account, request and renew materials and more online at leelibrary.net; and you can boot up at the library with access to Wi-Fi, computers and more?

BILLING & CUST SVC-239-533-8845

Your average cost of service during this period was \$0.44 per day.

Meter Number	Rate Type	No of Days	New Meter Read	Last Meter Read	Multiplier	Usage
88868050	C-5/8	28	0	0	1	0

Your meter was read On Mar 06, 2014

Previous Balance	12.31	
Payments as of Mar 12, 2014	-12.31	
Unpaid past due bal. *** (See Below)		\$.00
Total charges: Water-Commercial	<u>12.31</u>	
Total Charges		12.31
Other charges		
Total other charges		.00
Total Balance		\$12.31

Please pay by Apr 01, 2014

\$12.31

*We have noticed your account has extended periods of time with no water usage. You may wish to consider closing the account to avoid recurring, monthly base service charges. If you are a seasonal resident, we offer a "Summer Disconnect" service. Please contact the office for additional information.
 **ATTENTION SNOWBIRDS - To temporarily suspend your water service for the summer, you can submit your requests through our web portal at LEEGOV.COM/UTILITIES.

Your past usage:

Bill Month	Usage	No. of Days	Use / Day
Mar 14		28	
Feb 14		28	
Jan 14		34	
Dec 13		31	
Nov 13		32	
Oct 13		29	
Sep 13		30	
Aug 13		29	
Jul 13		33	
Jun 13		33	
May 13		29	
Apr 13		28	
Mar 13		29	
Feb 13		30	

RECEIVED

MAR 18 2014

Batch 176698
 Doc 587871



Customer Name UTILITIES INC
 Service Address 7846 CAMERON CIR LIFTS #PRVT
 Service Dates Feb 06 to Mar 06, 2014

Acct. No. 0019741-8
 Due Date Apr 01, 2014
 Bill Date Mar 12, 2014

Did you know the library has... exclusive electronic subscription services on the library's website; staff to help you in person, by phone and online; you can manage your account, request and renew materials and more online at leelibrary.net; and you can boot up at the library with access to Wi-Fi, computers and more?
BILLING & CUST SVC-239-533-8845

Your average cost of service during this period was \$0.44 per day.

Meter Number	Rate Type	No of Days	New Meter Read	Last Meter Read	Multiplier	Usage
2107119	C-5/8	28	1	1	1	0

Your meter was read On Mar 06, 2014

Previous Balance	12.31	
Payments as of Mar 12, 2014	-12.31	
Unpaid past due bal. *** (See Below)		\$.00
Total charges: Water-Commercial	12.31	
Total Charges		12.31
Other charges		
Total other charges		.00
Total Balance		\$12.31

Please pay by Apr 01, 2014

\$12.31

*We have noticed your account has extended periods of time with no water usage. You may wish to consider closing the account to avoid recurring, monthly base service charges. If you are a seasonal resident, we offer a "Summer Disconnect" service. Please contact the office for additional information.
 **ATTENTION SNOWBIRDS - To temporarily suspend your water service for the summer, you can submit your requests through our web portal at LEEGOV.COM/UTILITIES.

Your past usage:

Bill Month	Usage	No. of Days	Use / Day
Mar 14		28	
Feb 14		28	
Jan 14		34	
Dec 13		31	
Nov 13		32	
Oct 13		29	
Sep 13		30	
Aug 13		29	
Jul 13		33	
Jun 13		33	
May 13		29	
Apr 13		28	
Mar 13		29	
Feb 13		30	

RECEIVED

MAR 18 2014

Batch 176698
 Doc 587872



Customer Name UTILITIES INC
 Service Address 14700 AERIES WAY DR UTILI #EGLERDG
 Service Dates Feb 05 to Mar 05, 2014

Acct. No. 0020452-9
 Due Date Mar 31, 2014
 Bill Date Mar 11, 2014

Did you know the library has... exclusive electronic subscription services on the library's website; staff to help you in person, by phone and online; you can manage your account, request and renew materials and more online at leelibrary.net; and you can boot up at the library with access to Wi-Fi, computers and more?

BILLING & CUST SVC-239-533-8845

Your average cost of service during this period was \$5.77 per day.

Meter Number	Rate Type	No of Days	New Meter Read	Last Meter Read	Multiplier	Usage
77777457	C-5/8	28	3455	3425	1	30

Your meter was read On Mar 05, 2014

Previous Balance	168.01	
Payments as of Mar 11, 2014	-168.01	
Unpaid past due bal. *** (See Below)		\$.00
Total charges:		
Water-Commercial	12.31	
Per 1,000 6.00 x \$03.2000	19.20	
6.00 x \$04.0000	24.00	
6.00 x \$04.8000	28.80	
12.00 x \$06.4000	76.80	
Wellfield Comm. Surcharge 6.00 x \$0	.00	
1.00 x \$0.5000	.50	
Total Charges		161.61
Other charges		
Total other charges		.00
Total Balance		\$161.61

Please pay by Mar 31, 2014

\$161.61

**ATTENTION SNOWBIRDS - To temporarily suspend your water service for the summer, you can submit your requests through our web portal at LEEGOV.COM/UTILITIES.

Your past usage:

Bill Month	Usage	No. of Days	Use / Day
Mar 14	30.00	28	1
Feb 14	31.00	28	1
Jan 14	35.00	33	1
Dec 13	35.00	32	1
Nov 13	35.00	32	1
Oct 13	30.00	29	1
Sep 13	33.00	30	1
Aug 13	42.00	33	1
Jul 13	35.00	29	1
Jun 13	44.00	33	1
May 13	34.00	28	1
Apr 13	67.00	29	2
Mar 13	53.00	29	2
Feb 13	36.00	32	1

RECEIVED

MAR 18 2014

Batch 176698
 Doc 387874



Customer Name UTILITIES INC OF EAGLE RIDGE
 Service Address 7500 WOODLAND BEND CIR LIFTS #PRVT
 Service Dates Mar 05 to Apr 04, 2014

Acct. No. 0050986-9
 Due Date Apr 30, 2014
 Bill Date Apr 10, 2014

During the month of May, LCU will be changing the water treatment process from Chloramines to Free Chlorine Residual. If you are on home dialysis, please take precautions to de-chlorinate the water before it is used in the dialysis process. Please visit www.leegov.com/utilities for more information.

Your average cost of service during this period was \$0.41 per day.

BILLING & CUST SVC-239-533-8845

Meter Number	Rate Type	No of Days	New Meter Read	Last Meter Read	Multiplier	Usage
81222943	C-5/8	30	1	1	1	0

Your meter was read On Apr 04, 2014

Previous Balance	12.31	
Payments as of Apr 10, 2014	-12.31	
Unpaid past due bal. *** (See Below)		\$.00
Total charges: Water-Commercial	<u>12.31</u>	
Total Charges		12.31
Other charges		
Total other charges		.00
Total Balance		\$12.31

Please pay by Apr 30, 2014

\$12.31

**ATTENTION SNOWBIRDS - To temporarily suspend your water service for the summer, you can submit your requests through our web portal at LEEGOV.COM/UTILITIES.

Your past usage:

Bill Month	Usage	No. of Days	Use / Day
Apr 14		30	
Mar 14		28	
Feb 14		28	
Jan 14		34	
Dec 13		31	
Nov 13		32	
Oct 13		29	
Sep 13		30	
Aug 13		31	
Jul 13		31	
Jun 13		33	
May 13		29	
Apr 13		28	
Mar 13		29	

Batch 178658
 Doc 593548

RECEIVED

APR 14 2014



Customer Name UTILITIES OF EAGLE RIDGE
 Service Address 13921 EAGLE RIDGE LKS DR LIFTS #PRVT
 Service Dates Mar 05 to Apr 04, 2014

Acct. No. 0020327-3
 Due Date Apr 30, 2014
 Bill Date Apr 10, 2014

During the month of May, LCU will be changing the water treatment process from Chloramines to Free Chlorine Residual. If you are on home dialysis, please take precautions to de-chlorinate the water before it is used in the dialysis process. Please visit www.leegov.com/utilities for more information.

Your average cost of service during this period was \$0.41 per day.

BILLING & CUST SVC-239-533-8845

Meter Number	Rate Type	No of Days	New Meter Read	Last Meter Read	Multiplier	Usage
2123803	C-5/8	30	27	27	1	0

Your meter was read On Apr 04, 2014

Previous Balance 12.31
 Payments as of Apr 10, 2014 -12.31
 Unpaid past due bal. *** (See Below) \$.00
 Total charges: Water-Commercial 12.31
 Total Charges 12.31
 Other charges
 Total other charges .00
 Total Balance \$12.31

Please pay by Apr 30, 2014 \$12.31

**ATTENTION SNOWBIRDS - To temporarily suspend your water service for the summer, you can submit your requests through our web portal at LEEGOV.COM/UTILITIES.

Your past usage:

Bill Month	Usage	No. of Days	Use / Day
Apr 14		30	
Mar 14		28	
Feb 14		28	
Jan 14		33	
Dec 13		32	
Nov 13		32	
Oct 13		29	
Sep 13		30	
Aug 13		33	
Jul 13		29	
Jun 13		33	
May 13		28	
Apr 13		29	
Mar 13		29	

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 APR 14 2014

Batch 178658
 Doc 593549



Customer Name UTILITIES INC
 Service Address 14516 AERIES WAY DR LIFTS #PRVT
 Service Dates Mar 05 to Apr 04, 2014

Acct. No. 0020334-9
 Due Date Apr 30, 2014
 Bill Date Apr 10, 2014

During the month of May, LCU will be changing the water treatment process from Chloramines to Free Chlorine Residual. If you are on home dialysis, please take precautions to de-chlorinate the water before it is used in the dialysis process. Please visit www.leegov.com/utilities for more information.

BILLING & CUST SVC-239-533-8845

Your average cost of service during this period was \$0.41 per day.

Meter Number	Rate Type	No of Days	New Meter Read	Last Meter Read	Multiplier	Usage
76787314	C-5/8	30	56	56	1	0

Your meter was read On Apr 04, 2014

Previous Balance	12.31	
Payments as of Apr 10, 2014	-12.31	
Unpaid past due bal. *** (See Below)		\$.00
Total charges: Water-Commercial	12.31	
Total Charges		12.31
Other charges		
Total other charges		.00
Total Balance		\$12.31
		\$12.31

Please pay by Apr 30, 2014

**ATTENTION SNOWBIRDS - To temporarily suspend your water service for the summer, you can submit your requests through our web portal at LEEGOV.COM/UTILITIES.

Your past usage:

Bill Month	Usage	No. of Days	Use/Day
Apr 14		30	
Mar 14		28	
Feb 14		28	
Jan 14		33	
Dec 13		32	
Nov 13		32	
Oct 13		29	
Sep 13		30	
Aug 13		33	
Jul 13		29	
Jun 13		33	
May 13		28	
Apr 13		29	
Mar 13		29	

Batch 178658
 Doc 593550

RECEIVED
 APR 14 2014



Customer Name UTILITIES INC
 Service Address 7680 TWIN EAGLE LN LIFTS #PRVT
 Service Dates Mar 05 to Apr 04, 2014

Acct. No. 0020491-7
 Due Date Apr 30, 2014
 Bill Date Apr 10, 2014

During the month of May, LCU will be changing the water treatment process from Chloramines to Free Chlorine Residual. If you are on home dialysis, please take precautions to de-chlorinate the water before it is used in the dialysis process. Please visit www.leegov.com/utilities for more information.

Your average cost of service during this period was \$0.41 per day.

BILLING & CUST SVC-239-533-8845

Meter Number	Rate Type	No of Days	New Meter Read	Last Meter Read	Multiplier	Usage
77777402	C-5/8	30	4	4	1	0

Your meter was read On Apr 04, 2014

Previous Balance 12.31
 Payments as of Apr 10, 2014 -12.31
 Unpaid past due bal. *** (See Below) \$.00
 Total charges: Water-Commercial 12.31
 Total Charges 12.31
 Other charges .00
 Total other charges .00
 Total Balance \$12.31

Please pay by Apr 30, 2014 \$12.31

**ATTENTION SNOWBIRDS - To temporarily suspend your water service for the summer, you can submit your requests through our web portal at LEEGOV.COM/UTILITIES.

Your past usage:

Bill Month	Usage	No. of Days	Use/Day
Apr 14		30	
Mar 14		28	
Feb 14		28	
Jan 14		33	
Dec 13		32	
Nov 13		32	
Oct 13		29	
Sep 13		30	
Aug 13		33	
Jul 13	1.00	29	
Jun 13		33	
May 13		28	
Apr 13		29	
Mar 13		29	

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 APR 14 2014

Batch 178658
 Doc 593551



Customer Name UTILITIES INC
 Service Address 14589 EAGLE RIDGE DR LIFTS #PRVT
 Service Dates Mar 05 to Apr 03, 2014

Acct. No. 0020731-6
 Due Date Apr 30, 2014
 Bill Date Apr 10, 2014

During the month of May, LCU will be changing the water treatment process from Chloramines to Free Chlorine Residual. If you are on home dialysis, please take precautions to de-chlorinate the water before it is used in the dialysis process. Please visit www.leegov.com/utilities for more information.

Your average cost of service during this period was \$0.42 per day.

BILLING & CUST SVC-239-533-8845

Meter Number	Rate Type	No of Days	New Meter Read	Last Meter Read	Multiplier	Usage
89335476	C-5/8	29	13	13	1	0

Your meter was read On Apr 03, 2014

Previous Balance 12.31
 Payments as of Apr 10, 2014 -12.31
 Unpaid past due bal. *** (See Below) \$.00
 Total charges: Water-Commercial 12.31
 Total Charges 12.31
 Other charges .00
 Total other charges .00
 Total Balance \$12.31

Please pay by Apr 30, 2014 \$12.31

**ATTENTION SNOWBIRDS - To temporarily suspend your water service for the summer, you can submit your requests through our web portal at LEEGOV.COM/UTILITIES.

Your past usage:

Bill Month	Usage	No. of Days	Use/Day
Apr 14		29	
Mar 14		28	
Feb 14		28	
Jan 14		34	
Dec 13		31	
Nov 13		32	
Oct 13		29	
Sep 13		30	
Aug 13		31	
Jul 13		30	
Jun 13		34	
May 13		29	
Apr 13		28	
Mar 13		29	

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 APR 14 2014

Batch 178658
 Doc 593552



Customer Name UTILITIES INC
 Service Address 7808 EAGLES FLIGHT LN LIFTS #PRVT
 Service Dates Mar 05 to Apr 03, 2014

Acct. No. 0020800-9
 Due Date Apr 30, 2014
 Bill Date Apr 10, 2014

During the month of May, LCU will be changing the water treatment process from Chloramines to Free Chlorine Residual. If you are on home dialysis, please take precautions to de-chlorinate the water before it is used in the dialysis process. Please visit www.leegov.com/utilities for more information.

Your average cost of service during this period was \$0.42 per day.

BILLING & CUST SVC-239-533-8845

Meter Number	Rate Type	No of Days	New Meter Read	Last Meter Read	Multiplier	Usage
77777405	C-5/8	29	2	2	1	0

Your meter was read On Apr 03, 2014

Previous Balance	12.31	
Payments as of Apr 10, 2014	-12.31	
Unpaid past due bal. *** (See Below)		\$.00
Total charges: Water-Commercial	12.31	
Total Charges		12.31
Other charges		
Total other charges		.00
Total Balance		\$12.31

Please pay by Apr 30, 2014

**ATTENTION SNOWBIRDS - To temporarily suspend your water service for the summer, you can submit your requests through our web portal at LEEGOV.COM/UTILITIES.

Your past usage:

Bill Month	Usage	No. of Days	Use / Day
Apr 14		29	
Mar 14		28	
Feb 14		28	
Jan 14		34	
Dec 13		31	
Nov 13	1.00	32	
Oct 13		29	
Sep 13		30	
Aug 13		33	
Jul 13		29	
Jun 13		33	
May 13		28	
Apr 13		29	
Mar 13		29	

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 APR 14 2014

Batch 178658
 Doc 593553



Customer Name UTILITIES INC
 Service Address 7532 CAMERON CIR LIFTS #PRVT
 Service Dates Mar 06 to Apr 07, 2014

Acct. No. 0020056-8
 Due Date May 01, 2014
 Bill Date Apr 11, 2014

During the month of May, LCU will be changing the water treatment process from Chloramines to Free Chlorine Residual. If you are on home dialysis, please take precautions to de-chlorinate the water before it is used in the dialysis process. Please visit www.leegov.com/utilities for more information.

Your average cost of service during this period was \$0.38 per day.

BILLING & CUST SVC-239-533-8845

Meter Number	Rate Type	No of Days	New Meter Read	Last Meter Read	Multiplier	Usage
88868050	C-5/8	32	0	0	1	0

Your meter was read On Apr 07, 2014

Previous Balance	12.31	
Payments as of Apr 11, 2014	-12.31	
Unpaid past due bal. *** (See Below)		\$.00
Total charges: Water-Commercial	12.31	
Total Charges		12.31
Other charges		
Total other charges		.00
Total Balance		\$12.31

Please pay by May 01, 2014

*We have noticed your account has extended periods of time with no water usage. You may wish to consider closing the account to avoid recurring, monthly base service charges. If you are a seasonal resident, we offer a "Summer Disconnect" service. Please contact the office for additional information.
 **ATTENTION SNOWBIRDS - To temporarily suspend your water service for the summer, you can submit your requests through our web portal at LEEGOV.COM/UTILITIES.

Your past usage:

Bill Month	Usage	No. of Days	Use/Day
Apr 14		32	
Mar 14		28	
Feb 14		28	
Jan 14		34	
Dec 13		31	
Nov 13		32	
Oct 13		29	
Sep 13		30	
Aug 13		29	
Jul 13		33	
Jun 13		33	
May 13		29	
Apr 13		28	
Mar 13		29	

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 APR 17 2014

Batch 178658
 Doc 593554



Customer Name UTILITIES INC
 Service Address 7846 CAMERON CIR LIFTS #PRVT
 Service Dates Mar 06 to Apr 07, 2014

Acct. No. 0019741-8
 Due Date May 01, 2014
 Bill Date Apr 11, 2014

During the month of May, LCU will be changing the water treatment process from Chloramines to Free Chlorine Residual. If you are on home dialysis, please take precautions to de-chlorinate the water before it is used in the dialysis process. Please visit www.leegov.com/utilities for more information.

BILLING & CUST SVC-239-533-8845

Your average cost of service during this period was \$0.38 per day.

Meter Number	Rate Type	No of Days	New Meter Read	Last Meter Read	Multiplier	Usage
2107119	C-5/8	32	1	1	1	0

Your meter was read On Apr 07, 2014

Previous Balance	12.31	
Payments as of Apr 11, 2014	-12.31	
Unpaid past due bal. *** (See Below)		\$.00
Total charges: Water-Commercial	12.31	
Total Charges		12.31
Other charges		
Total other charges		.00
Total Balance		\$12.31

Please pay by May 01, 2014 \$12.31

*We have noticed your account has extended periods of time with no water usage. You may wish to consider closing the account to avoid recurring, monthly base service charges. If you are a seasonal resident, we offer a "Summer Disconnect" service. Please contact the office for additional information.
 **ATTENTION SNOWBIRDS - To temporarily suspend your water service for the summer, you can submit your requests through our web portal at LEEGOV.COM/UTILITIES.

Your past usage:

Bill Month	Usage	No. of Days	Use / Day
Apr 14		32	
Mar 14		28	
Feb 14		28	
Jan 14		34	
Dec 13		31	
Nov 13		32	
Oct 13		29	
Sep 13		30	
Aug 13		29	
Jul 13		33	
Jun 13		33	
May 13		29	
Apr 13		28	
Mar 13		29	

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APR 17 2014

Batch 178658
 Doc 593555



Customer Name UTILITIES INC
 Service Address 14700 AERIES WAY DR UTILI #EGLERDG
 Service Dates Mar 05 to Apr 04, 2014

Acct. No. 0020452-9
 Due Date Apr 30, 2014
 Bill Date Apr 10, 2014

During the month of May, LCU will be changing the water treatment process from Chloramines to Free Chlorine Residual. If you are on home dialysis, please take precautions to de-chlorinate the water before it is used in the dialysis process. Please visit www.leegov.com/utilities for more information.

BILLING & CUST SVC-239-533-8845

Your average cost of service during this period was \$6.03 per day.

Meter Number	Rate Type	No of Days	New Meter Read	Last Meter Read	Multiplier	Usage
77777457	C-5/8	30	3488	3455	1	33

Your meter was read On Apr 04, 2014

Previous Balance		161.61	
Payments as of Apr 10, 2014		-161.61	
Unpaid past due bal. *** (See Below)			\$.00
Total charges:	Water-Commercial	12.31	
	Per 1,000 6.00 x \$03.2000	19.20	
	6.00 x \$04.0000	24.00	
	6.00 x \$04.8000	28.80	
	15.00 x \$06.4000	96.00	
	Wellfield Comm. Surcharge 6.00 x \$0	.00	
	1.00 x \$0.5000	.50	
Total Charges			180.81
Other charges			
Total other charges			.00
Total Balance			\$180.81

Please pay by Apr 30, 2014

\$180.81

**ATTENTION SNOWBIRDS - To temporarily suspend your water service for the summer, you can submit your requests through our web portal at LEEGOV.COM/UTILITIES.

Your past usage:

Bill Month	Usage	No. of Days	Use/Day
Apr 14	33.00	30	1
Mar 14	30.00	28	1
Feb 14	31.00	28	1
Jan 14	35.00	33	1
Dec 13	35.00	32	1
Nov 13	35.00	32	1
Oct 13	30.00	29	1
Sep 13	33.00	30	1
Aug 13	42.00	33	1
Jul 13	35.00	29	1
Jun 13	44.00	33	1
May 13	34.00	28	1
Apr 13	67.00	29	2
Mar 13	53.00	29	2

Batch 178658
 Doc 593557

RECEIVED
 APR 14 2014



Customer Name UTILITIES INC OF EAGLE RIDGE
 Service Address 7500 WOODLAND BEND CIR LIFTS #PRVT
 Service Dates Apr 04 to May 02, 2014

Acct. No. 0050986-9
 Due Date May 29, 2014
 Bill Date May 09, 2014

During the month of May, LCU will be changing the water treatment process from Chloramines to Free Chlorine Residual. If you are on home dialysis, please take precautions to de-chlorinate the water before it is used in the dialysis process. Please visit www.leegov.com/utilities for more information.

BILLING & CUST SVC-239-533-8845

Your average cost of service during this period was \$0.44 per day.

Meter Number	Rate Type	No of Days	New Meter Read	Last Meter Read	Multiplier	Usage
81222943	C-5/8	28	1	1	1	0

Your meter was read On May 02, 2014

Previous Balance	12.31	
Payments as of May 09, 2014	-12.31	
Unpaid past due bal. *** (See Below)		\$.00
Total charges: Water-Commercial	<u>12.31</u>	
Total Charges		12.31
Other charges		
Total other charges		.00
Total Balance		\$12.31

Please pay by May 29, 2014

**As we approach the rainy season, we want to remind our customers to keep their meter boxes clear of overgrown plants and shrubbery.

Your past usage:

Bill Month	Usage	No. of Days	Use / Day
May 14		28	
Apr 14		30	
Mar 14		28	
Feb 14		28	
Jan 14		34	
Dec 13		31	
Nov 13		32	
Oct 13		29	
Sep 13		30	
Aug 13		31	
Jul 13		31	
Jun 13		33	
May 13		29	
Apr 13		28	

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MAY 15 2014

Batch 181491
 Doc 601856



Customer Name UTILITIES OF EAGLE RIDGE
 Service Address 13921 EAGLE RIDGE LKS DR LIFTS #PRVT
 Service Dates Apr 04 to May 02, 2014

Acct. No. 0020327-3
 Due Date May 29, 2014
 Bill Date May 09, 2014

During the month of May, LCU will be changing the water treatment process from Chloramines to Free Chlorine Residual. If you are on home dialysis, please take precautions to de-chlorinate the water before it is used in the dialysis process. Please visit www.leegov.com/utilities for more information.

Your average cost of service during this period was \$0.44 per day.

BILLING & CUST SVC-239-533-8845

Meter Number	Rate Type	No of Days	New Meter Read	Last Meter Read	Multiplier	Usage
2123803	C-5/8	28	27	27	1	0

Your meter was read On May 02, 2014

Previous Balance	12.31	
Payments as of May 09, 2014	-12.31	
Unpaid past due bal. *** (See Below)		\$.00
Total charges: Water-Commercial	<u>12.31</u>	
Total Charges		12.31
Other charges		
Total other charges		.00
Total Balance		\$12.31

Please pay by May 29, 2014

**As we approach the rainy season, we want to remind our customers to keep their meter boxes clear of overgrown plants and shrubbery.

Your past usage:

Bill Month	Usage	No. of Days	Use / Day
May 14		28	
Apr 14		30	
Mar 14		28	
Feb 14		28	
Jan 14		33	
Dec 13		32	
Nov 13		32	
Oct 13		29	
Sep 13		30	
Aug 13		33	
Jul 13		29	
Jun 13		33	
May 13		28	
Apr 13		29	

Batch 181491
 Doc 601857

RECEIVED
 MAY 15 2014



Customer Name UTILITIES INC
 Service Address 14516 AERIES WAY DR LIFTS #PRVT
 Service Dates Apr 04 to May 02, 2014

Acct. No. 0020334-9
 Due Date May 29, 2014
 Bill Date May 09, 2014

During the month of May, LCU will be changing the water treatment process from Chloramines to Free Chlorine Residual. If you are on home dialysis, please take precautions to de-chlorinate the water before it is used in the dialysis process. Please visit www.lee.gov/utilities for more information.

Your average cost of service during this period was \$0.44 per day.

BILLING & CUST SVC-239-533-8845

Meter Number	Rate Type	No of Days	New Meter Read	Last Meter Read	Multiplier	Usage
76787314	C-5/8	28	56	56	1	0

Your meter was read On May 02, 2014

Previous Balance 12.31
 Payments as of May 09, 2014 -12.31
 Unpaid past due bal. *** (See Below) \$.00
 Total charges: Water-Commercial 12.31
 Total Charges 12.31
 Other charges
 Total other charges .00
 Total Balance \$12.31

Please pay by May 29, 2014

**As we approach the rainy season, we want to remind our customers to keep their meter boxes clear of overgrown plants and shrubbery.

Your past usage:

Bill Month	Usage	No. of Days	Use / Day
May 14		28	
Apr 14		30	
Mar 14		28	
Feb 14		28	
Jan 14		33	
Dec 13		32	
Nov 13		32	
Oct 13		29	
Sep 13		30	
Aug 13		33	
Jul 13		29	
Jun 13		33	
May 13		28	
Apr 13		29	

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MAY 15 2014

Batch

181491

Doc

601858



Customer Name UTILITIES INC
 Service Address 7680 TWIN EAGLE LN LIFTS #PRVT
 Service Dates Apr 04 to May 02, 2014

Acct. No. 0020491-7
 Due Date May 29, 2014
 Bill Date May 09, 2014

During the month of May, LCU will be changing the water treatment process from Chloramines to Free Chlorine Residual. If you are on home dialysis, please take precautions to de-chlorinate the water before it is used in the dialysis process. Please visit www.leegov.com/utilities for more information.

BILLING & CUST SVC-239-533-8845

Your average cost of service during this period was \$0.44 per day.

Meter Number	Rate Type	No of Days	New Meter Read	Last Meter Read	Multiplier	Usage
77777402	C-5/8	28	4	4	1	0

Your meter was read On May 02, 2014

Previous Balance	12.31	
Payments as of May 09, 2014	-12.31	
Unpaid past due bal. *** (See Below)		\$.00
Total charges: Water-Commercial	<u>12.31</u>	
Total Charges		12.31
Other charges		
Total other charges		.00
Total Balance		\$12.31

Please pay by May 29, 2014

**As we approach the rainy season, we want to remind our customers to keep their meter boxes clear of overgrown plants and shrubbery.

Your past usage:

Bill Month	Usage	No. of Days	Use / Day
May 14		28	
Apr 14		30	
Mar 14		28	
Feb 14		28	
Jan 14		33	
Dec 13		32	
Nov 13		32	
Oct 13		29	
Sep 13		30	
Aug 13		33	
Jul 13	1.00	29	
Jun 13		33	
May 13		28	
Apr 13		29	

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MAY 15 2014

Batch

181491

Doc

601559



Customer Name UTILITIES INC
 Service Address 14589 EAGLE RIDGE DR LIFTS #PRVT
 Service Dates Apr 03 to May 02, 2014

Acct. No. 0020731-6
 Due Date May 29, 2014
 Bill Date May 09, 2014

During the month of May, LCU will be changing the water treatment process from Chloramines to Free Chlorine Residual. If you are on home dialysis, please take precautions to de-chlorinate the water before it is used in the dialysis process. Please visit www.leegov.com/utilities for more information.

Your average cost of service during this period was \$0.42 per day.

BILLING & CUST SVC-239-533-8845

Meter Number	Rate Type	No of Days	New Meter Read	Last Meter Read	Multiplier	Usage
89335476	C-5/8	29	13	13	1	0

Your meter was read On May 02, 2014

Previous Balance	12.31	
Payments as of May 09, 2014	-12.31	
Unpaid past due bal. *** (See Below)		\$.00
Total charges: Water-Commercial	<u>12.31</u>	
Total Charges		12.31
Other charges		
Total other charges		.00
Total Balance		\$12.31

Please pay by May 29, 2014

**As we approach the rainy season, we want to remind our customers to keep their meter boxes clear of overgrown plants and shrubbery.

Your past usage:

Bill Month	Usage	No. of Days	Use / Day
May 14		29	
Apr 14		29	
Mar 14		28	
Feb 14		28	
Jan 14		34	
Dec 13		31	
Nov 13		32	
Oct 13		29	
Sep 13		30	
Aug 13		31	
Jul 13		30	
Jun 13		34	
May 13		29	
Apr 13		28	

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MAY 15 2014

Batch 181491
 Doc 601860



Customer Name UTILITIES INC
 Service Address 7808 EAGLES FLIGHT LN LIFTS #PRVT
 Service Dates Apr 03 to May 02, 2014

Acct. No. 0020800-9
 Due Date May 29, 2014
 Bill Date May 09, 2014

During the month of May, LCU will be changing the water treatment process from Chloramines to Free Chlorine Residual. If you are on home dialysis, please take precautions to de-chlorinate the water before it is used in the dialysis process. Please visit www.leegov.com/utilities for more information.

BILLING & CUST SVC-239-533-8845

Your average cost of service during this period was \$0.42 per day.

Meter Number	Rate Type	No of Days	New Meter Read	Last Meter Read	Multiplier	Usage
77777405	C-5/8	29	2	2	1	0

Your meter was read On May 02, 2014

Previous Balance	12.31	
Payments as of May 09, 2014	-12.31	
Unpaid past due bal. *** (See Below)		\$.00
Total charges: Water-Commercial	<u>12.31</u>	
Total Charges		12.31
Other charges		
Total other charges		.00
Total Balance		\$12.31

Please pay by May 29, 2014

**As we approach the rainy season, we want to remind our customers to keep their meter boxes clear of overgrown plants and shrubbery.

Your past usage:

Bill Month	Usage	No. of Days	Use / Day
May 14		29	
Apr 14		29	
Mar 14		28	
Feb 14		28	
Jan 14		34	
Dec 13		31	
Nov 13	1.00	32	
Oct 13		29	
Sep 13		30	
Aug 13		33	
Jul 13		29	
Jun 13		33	
May 13		28	
Apr 13		29	

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MAY 15 2014

Batch 181491
 Doc 601861



Customer Name UTILITIES INC
 Service Address 7532 CAMERON CIR LIFTS #PRVT
 Service Dates Apr 07 to May 06, 2014

Acct. No. 0020056-8
 Due Date Jun 02, 2014
 Bill Date May 12, 2014

During the month of May, LCU will be changing the water treatment process from Chloramines to Free Chlorine Residual. If you are on home dialysis, please take precautions to de-chlorinate the water before it is used in the dialysis process. Please visit www.leegov.com/utilities for more information.

BILLING & CUST SVC-239-533-8845

Your average cost of service during this period was \$0.42 per day.

Meter Number	Rate Type	No of Days	New Meter Read	Last Meter Read	Multiplier	Usage
88868050	C-5/8	29	0	0	1	0

Your meter was read On May 06, 2014

Previous Balance	12.31	
Payments as of May 12, 2014	-12.31	
Unpaid past due bal. *** (See Below)		\$.00
Total charges: Water-Commercial	<u>12.31</u>	
Total Charges		12.31
Other charges		
Total other charges		.00
Total Balance		\$12.31

Please pay by Jun 02, 2014

\$12.31

*We have noticed your account has extended periods of time with no water usage. You may wish to consider closing the account to avoid recurring, monthly base service charges. If you are a seasonal resident, we offer a "Summer Disconnect" service. Please contact the office for additional information.

**As we approach the rainy season, we want to remind our customers to keep their meter boxes clear of overgrown plants and shrubbery.

Your past usage:

Bill Month	Usage	No. of Days	Use / Day
May 14		29	
Apr 14		32	
Mar 14		28	
Feb 14		28	
Jan 14		34	
Dec 13		31	
Nov 13		32	
Oct 13		29	
Sep 13		30	
Aug 13		29	
Jul 13		33	
Jun 13		33	
May 13		29	
Apr 13		28	

RECEIVED

MAY 15 2014

Batch 18491
 Doc 601862



Customer Name UTILITIES INC
 Service Address 7846 CAMERON CIR LIFTS #PRVT
 Service Dates Apr 07 to May 06, 2014

Acct. No. 0019741-8
 Due Date Jun 02, 2014
 Bill Date May 12, 2014

During the month of May, LCU will be changing the water treatment process from Chloramines to Free Chlorine Residual. If you are on home dialysis, please take precautions to de-chlorinate the water before it is used in the dialysis process. Please visit www.leegov.com/utilities for more information.

BILLING & CUST SVC-239-533-8845

Your average cost of service during this period was \$0.42 per day.

Meter Number	Rate Type	No of Days	New Meter Read	Last Meter Read	Multiplier	Usage
2107119	C-5/8	29	1	1	1	0

Your meter was read On May 06, 2014

Previous Balance	12.31	
Payments as of May 12, 2014	-12.31	
Unpaid past due bal. *** (See Below)		\$.00
Total charges: Water-Commercial	<u>12.31</u>	
Total Charges		12.31
Other charges		
Total other charges		.00
Total Balance		\$12.31

Please pay by Jun 02, 2014 \$12.31

*We have noticed your account has extended periods of time with no water usage. You may wish to consider closing the account to avoid recurring, monthly base service charges. If you are a seasonal resident, we offer a "Summer Disconnect" service. Please contact the office for additional information.

**As we approach the rainy season, we want to remind our customers to keep their meter boxes clear of overgrown plants and shrubbery.

Your past usage:

Bill Month	Usage	No. of Days	Use / Day
May 14		29	
Apr 14		32	
Mar 14		28	
Feb 14		28	
Jan 14		34	
Dec 13		31	
Nov 13		32	
Oct 13		29	
Sep 13		30	
Aug 13		29	
Jul 13		33	
Jun 13		33	
May 13		29	
Apr 13		28	

RECEIVED

MAY 15 2014

Batch 181491
 Doc 601863



Customer Name UTILITIES INC
 Service Address 14700 AERIES WAY DR UTILI #EGLERDG
 Service Dates Apr 04 to May 02, 2014

Acct. No. 0020452-9
 Due Date May 29, 2014
 Bill Date May 09, 2014

During the month of May, LCU will be changing the water treatment process from Chloramines to Free Chlorine Residual. If you are on home dialysis, please take precautions to de-chlorinate the water before it is used in the dialysis process. Please visit www.lee.gov/utilities for more information.

BILLING & CUST SVC-239-533-8845

Your average cost of service during this period was \$7.60 per day.

Meter Number	Rate Type	No of Days	New Meter Read	Last Meter Read	Multiplier	Usage
77777457	C-5/8	28	3526	3488	1	38

Your meter was read On May 02, 2014

Previous Balance	180.81	
Payments as of May 09, 2014	-180.81	
Unpaid past due bal. *** (See Below)		\$.00
Total charges:		
Water-Commercial	12.31	
Per 1,000 6.00 x \$03.2000	19.20	
6.00 x \$04.0000	24.00	
6.00 x \$04.8000	28.80	
20.00 x \$06.4000	128.00	
Wellfield Comm. Surcharge 6.00 x \$0	.00	
1.00 x \$0.5000	.50	
Total Charges		212.81
Other charges		
Total other charges		.00
Total Balance		\$212.81

Please pay by May 29, 2014

**As we approach the rainy season, we want to remind our customers to keep their meter boxes clear of overgrown plants and shrubbery.

Your past usage:

Bill Month	Usage	No. of Days	Use / Day
May 14	38.00	28	1
Apr 14	33.00	30	1
Mar 14	30.00	28	1
Feb 14	31.00	28	1
Jan 14	35.00	33	1
Dec 13	35.00	32	1
Nov 13	35.00	32	1
Oct 13	30.00	29	1
Sep 13	33.00	30	1
Aug 13	42.00	33	1
Jul 13	35.00	29	1
Jun 13	44.00	33	1
May 13	34.00	28	1
Apr 13	67.00	29	2

Batch U81491
 Doc 601865

RECEIVED
 MAY 15 2014



Customer Name UTILITIES INC OF EAGLE RIDGE
 Service Address 7500 WOODLAND BEND CIR LIFTS #PRVT
 Service Dates May 02 to Jun 04, 2014

Acct. No. 0050986-9
 Due Date Jun 30, 2014
 Bill Date Jun 10, 2014

Starting July 1, 2014, your 2013 Annual Water Quality Report will be available to view online at WWW.LEEWATERQUALITY.COM. This report contains important information about the source and quality of your drinking water. If you would prefer a paper copy of this report, check the box on your payment stub or call or email Patty DiPiero at 239-533-8534 or pdipiero@leegov.com.

A partir del 1ro de Julio, 2014, su Reporte Anual De Calidad De Agua para el 2013 estará disponible en el internet en: WWW.LEEWATERQUALITY.COM. Este reporte contiene información importante respecto los recursos y calidad de su agua potable. Si usted prefiere un reporte impreso, por favor llamar a Patty DiPiero 239-533-8534 o enviar correo electrónico a pdipiero@leegov.com.

BILLING & CUST SVC-239-533-8845

Your average cost of service during this period was \$0.37 per day.

Meter Number	Rate Type	No of Days	New Meter Read	Last Meter Read	Multiplier	Usage
81222943	C-5/8	33	1	1	1	0

Your meter was read On Jun 04, 2014

Previous Balance	12.31	
Payments as of Jun 10, 2014	-12.31	
Unpaid past due bal. *** (See Below)		\$.00
Total charges: Water-Commercial	<u>12.31</u>	
Total Charges		12.31
Other charges		
Total other charges		.00
Total Balance		\$12.31

Please pay by Jun 30, 2014

\$12.31

Your past usage:

Bill Month	Usage	No. of Days	Use / Day
Jun 14		33	
May 14		28	
Apr 14		30	
Mar 14		28	
Feb 14		28	
Jan 14		34	
Dec 13		31	
Nov 13		32	
Oct 13		29	
Sep 13		30	
Aug 13		31	
Jul 13		31	
Jun 13		33	
May 13		29	

Batch

183863

Doc

608040

RECEIVED

JUN 13 2014



Customer Name UTILITIES OF EAGLE RIDGE
 Service Address 13921 EAGLE RIDGE LKS DR LIFTS #PRVT
 Service Dates May 02 to Jun 04, 2014

Acct. No. 0020327-3
 Due Date Jun 30, 2014
 Bill Date Jun 10, 2014

Starting July 1, 2014, your 2013 Annual Water Quality Report will be available to view online at WWW.LEEWATERQUALITY.COM. This report contains important information about the source and quality of your drinking water. If you would prefer a paper copy of this report, check the box on your payment stub or call or email Patty DiPiero at [239-533-8534](tel:239-533-8534) or pdipiero@leegov.com.

A partir del 1ro de Julio, 2014, su Reporte Anual De Calidad De Agua para el 2013 estará disponible en el internet en: WWW.LEEWATERQUALITY.COM. Este reporte contiene información importante respecto los recursos y calidad de su agua potable. Si usted prefiere un reporte impreso, por favor llamar a Patty DiPiero [239-533-8534](tel:239-533-8534) o enviar correo electrónico a pdipiero@leegov.com.

BILLING & CUST SVC-239-533-8845

Your average cost of service during this period was \$0.37 per day.

Meter Number	Rate Type	No of Days	New Meter Read	Last Meter Read	Multiplier	Usage
2123803	C-5/8	33	27	27	1	0

Your meter was read On Jun 04, 2014

Previous Balance	12.31	
Payments as of Jun 10, 2014	-12.31	
Unpaid past due bal. *** (See Below)		\$.00
Total charges: Water-Commercial	12.31	
Total Charges		12.31
Other charges		
Total other charges		.00
Total Balance		\$12.31

Please pay by Jun 30, 2014 \$12.31

Your past usage:

Bill Month	Usage	No. of Days	Use / Day
Jun 14		33	
May 14		28	
Apr 14		30	
Mar 14		28	
Feb 14		28	
Jan 14		33	
Dec 13		32	
Nov 13		32	
Oct 13		29	
Sep 13		30	
Aug 13		33	
Jul 13		29	
Jun 13		33	
May 13		28	

RECEIVED

JUN 13 2014

Batch 183863
 Doc 608041



Customer Name **UTILITIES INC**
 Service Address **14516 AERIES WAY DR LIFTS #PRVT**
 Service Dates **May 02 to Jun 04, 2014**

Acct. No. **0020334-9**
 Due Date **Jun 30, 2014**
 Bill Date **Jun 10, 2014**

Starting July 1, 2014, your 2013 Annual Water Quality Report will be available to view online at WWW.LEEWATERQUALITY.COM. This report contains important information about the source and quality of your drinking water. If you would prefer a paper copy of this report, check the box on your payment stub or call or email Patty DiPiero at [239-533-8534](tel:239-533-8534) or pdipiero@leegov.com.

A partir del 1ro de Julio, 2014, su Reporte Anual De Calidad De Agua para el 2013 estará disponible en el internet en: WWW.LEEWATERQUALITY.COM. Este reporte contiene información importante respecto los recursos y calidad de su agua potable. Si usted prefiere un reporte impreso, por favor llamar a Patty DiPiero [239-533-8534](tel:239-533-8534) o enviar correo electrónico a pdipiero@leegov.com.

BILLING & CUST SVC-239-533-8845

Meter Number	Rate Type	No of Days	New Meter Read	Last Meter Read	Multiplier	Usage
76787314	C-5/8	33	56	56	1	0

Your meter was read On Jun 04, 2014

Previous Balance	12.31	
Payments as of Jun 10, 2014	-12.31	
Unpaid past due bal. *** (See Below)		\$.00
Total charges: Water-Commercial	<u>12.31</u>	
Total Charges		12.31
Other charges		
Total other charges		.00
Total Balance		\$12.31

Please pay by Jun 30, 2014

\$12.31

Your average cost of service during this period was \$0.37 per day.

Your past usage:

Bill Month	Usage	No. of Days	Use/Day
Jun 14		33	
May 14		28	
Apr 14		30	
Mar 14		28	
Feb 14		28	
Jan 14		33	
Dec 13		32	
Nov 13		32	
Oct 13		29	
Sep 13		30	
Aug 13		33	
Jul 13		29	
Jun 13		33	
May 13		28	

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 JUN 13 2014

Batch 183863
 Doc 608042



Customer Name UTILITIES INC
 Service Address 7680 TWIN EAGLE LN LIFTS #PRVT
 Service Dates May 02 to Jun 04, 2014

Acct. No. 0020491-7
 Due Date Jun 30, 2014
 Bill Date Jun 10, 2014

Starting July 1, 2014, your 2013 Annual Water Quality Report will be available to view online at WWW.LEEWATERQUALITY.COM. This report contains important information about the source and quality of your drinking water. If you would prefer a paper copy of this report, check the box on your payment stub or call or email Patty DiPiero at [239-533-8534](tel:239-533-8534) or pdipiero@leegov.com.

A partir del 1ro de Julio, 2014, su Reporte Anual De Calidad De Agua para el 2013 estará disponible en el internet en: WWW.LEEWATERQUALITY.COM. Este reporte contiene información importante respecto los recursos y calidad de su agua potable. Si usted prefiere un reporte impreso, por favor llamar a Patty DiPiero [239-533-8534](tel:239-533-8534) o enviar correo electrónico a pdipiero@leegov.com.

BILLING & CUST SVC-239-533-8845

Your average cost of service during this period was \$0.37 per day.

Meter Number	Rate Type	No of Days	New Meter Read	Last Meter Read	Multiplier	Usage
77777402	C-5/8	33	4	4	1	0

Your meter was read On Jun 04, 2014

Previous Balance	12.31	
Payments as of Jun 10, 2014	-12.31	
Unpaid past due bal. *** (See Below)		\$.00
Total charges: Water-Commercial	12.31	
Total Charges		12.31
Other charges		
Total other charges		.00
Total Balance		\$12.31

Please pay by Jun 30, 2014

\$12.31

Your past usage:

Bill Month	Usage	No. of Days	Use / Day
Jun 14		33	
May 14		28	
Apr 14		30	
Mar 14		28	
Feb 14		28	
Jan 14		33	
Dec 13		32	
Nov 13		32	
Oct 13		29	
Sep 13		30	
Aug 13		33	
Jul 13	1.00	29	
Jun 13		33	
May 13		28	

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 JUN 13 2014

Batch 183863
 Doc 608043



Customer Name UTILITIES INC
 Service Address 14589 EAGLE RIDGE DR LIFTS #PRVT
 Service Dates May 02 to Jun 04, 2014

Acct. No. 0020731-6
 Due Date Jun 30, 2014
 Bill Date Jun 10, 2014

Starting July 1, 2014, your 2013 Annual Water Quality Report will be available to view online at WWW.LEEWATERQUALITY.COM. This report contains important information about the source and quality of your drinking water. If you would prefer a paper copy of this report, check the box on your payment stub or call or email Patty DiPiero at [239-533-8534](tel:239-533-8534) or pdipiero@leegov.com.

A partir del 1ro de Julio, 2014, su Reporte Anual De Calidad De Agua para el 2013 estará disponible en el internet en: WWW.LEEWATERQUALITY.COM. Este reporte contiene información importante respecto los recursos y calidad de su agua potable. Si usted prefiere un reporte impreso, por favor llamar a Patty DiPiero [239-533-8534](tel:239-533-8534) o enviar correo electrónico a pdipiero@leegov.com.

BILLING & CUST SVC-239-533-8845

Your average cost of service during this period was \$0.37 per day.

Meter Number	Rate Type	No of Days	New Meter Read	Last Meter Read	Multiplier	Usage
89335476	C-5/8	33	13	13	1	0

Your meter was read On Jun 04, 2014

Previous Balance	12.31	
Payments as of Jun 10, 2014	-12.31	
Unpaid past due bal. *** (See Below)		\$.00
Total charges: Water-Commercial	12.31	
Total Charges		12.31
Other charges		
Total other charges		.00
Total Balance		\$12.31

Please pay by Jun 30, 2014

\$12.31

Your past usage:

Bill Month	Usage	No. of Days	Use / Day
Jun 14		33	
May 14		29	
Apr 14		29	
Mar 14		28	
Feb 14		28	
Jan 14		34	
Dec 13		31	
Nov 13		32	
Oct 13		29	
Sep 13		30	
Aug 13		31	
Jul 13		30	
Jun 13		34	
May 13		29	

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JUN 13 2014

Batch 183863
 Doc 605044



Customer Name UTILITIES INC
 Service Address 7808 EAGLES FLIGHT LN LIFTS #PRVT
 Service Dates May 02 to Jun 04, 2014

Acct. No. 0020800-9
 Due Date Jun 30, 2014
 Bill Date Jun 10, 2014

Starting July 1, 2014, your 2013 Annual Water Quality Report will be available to view online at WWW.LEEWATERQUALITY.COM. This report contains important information about the source and quality of your drinking water. If you would prefer a paper copy of this report, check the box on your payment stub or call or email Patty DiPiero at 239-533-8534 or pdipiero@leegov.com.

A partir del 1ro de Julio, 2014, su Reporte Anual De Calidad De Agua para el 2013 estará disponible en el internet en: WWW.LEEWATERQUALITY.COM. Este reporte contiene información importante respecto los recursos y calidad de su agua potable. Si usted prefiere un reporte impreso, por favor llamar a Patty DiPiero 239-533-8534 o enviar correo electrónico a pdipiero@leegov.com.

BILLING & CUST SVC-239-533-8845

Your average cost of service during this period was \$0.37 per day.

Meter Number	Rate Type	No of Days	New Meter Read	Last Meter Read	Multiplier	Usage
77777405	C-5/8	33	2	2	1	0

Your meter was read On Jun 04, 2014

Previous Balance	12.31	
Payments as of Jun 10, 2014	-12.31	
Unpaid past due bal. *** (See Below)		\$.00
Total charges: Water-Commercial	<u>12.31</u>	
Total Charges		12.31
Other charges		
Total other charges		.00
Total Balance		\$12.31

Please pay by Jun 30, 2014

\$12.31

Your past usage:

Bill Month	Usage	No. of Days	Use / Day
Jun 14		33	
May 14		29	
Apr 14		29	
Mar 14		28	
Feb 14		28	
Jan 14		34	
Dec 13		31	
Nov 13	1.00	32	
Oct 13		29	
Sep 13		30	
Aug 13		33	
Jul 13		29	
Jun 13		33	
May 13		28	

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JUN 13 2014

Batch 183863
 Doc 608045



Customer Name UTILITIES INC
 Service Address 7532 CAMERON CIR LIFTS #PRVT
 Service Dates May 06 to Jun 05, 2014

Acct. No. 0020056-8
 Due Date Jul 01, 2014
 Bill Date Jun 11, 2014

Starting July 1, 2014, your 2013 Annual Water Quality Report will be available to view online at WWW.LEEWATERQUALITY.COM. This report contains important information about the source and quality of your drinking water. If you would prefer a paper copy of this report, check the box on your payment stub or call or email Patty DiPiero at 239-533-8534 or pdipiero@leegov.com.

A partir del 1ro de Julio, 2014, su Reporte Anual De Calidad De Agua para el 2013 estará disponible en el internet en: WWW.LEEWATERQUALITY.COM. Este reporte contiene información importante respecto los recursos y calidad de su agua potable. Si usted prefiere un reporte impreso, por favor llamar a Patty DiPiero 239-533-8534 o enviar correo electrónico a pdipiero@leegov.com.

BILLING & CUST SVC-239-533-8845

Meter Number	Rate Type	No of Days	New Meter Read	Last Meter Read	Multiplier	Usage
88868050	C-5/8	30	0	0	1	0

Your meter was read On Jun 05, 2014

Previous Balance	12.31	
Payments as of Jun 11, 2014	-12.31	
Unpaid past due bal. *** (See Below)		\$.00
Total charges: Water-Commercial	12.31	
Total Charges		12.31
Other charges		
Total other charges		.00
Total Balance		\$12.31

Please pay by Jul 01, 2014

\$12.31

*We have noticed your account has extended periods of time with no water usage. You may wish to consider closing the account to avoid recurring, monthly base service charges. If you are a seasonal resident, we offer a "Summer Disconnect" service. Please contact the office for additional information.

Your average cost of service during this period was \$0.41 per day.

Your past usage:

Bill Month	Usage	No. of Days	Use / Day
Jun 14		30	
May 14		29	
Apr 14		32	
Mar 14		28	
Feb 14		28	
Jan 14		34	
Dec 13		31	
Nov 13		32	
Oct 13		29	
Sep 13		30	
Aug 13		29	
Jul 13		33	
Jun 13		33	
May 13		29	

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JUN 1 ~ 2014

Batch 183863
 Doc 608046



Customer Name UTILITIES INC
 Service Address 7846 CAMERON CIR LIFTS #PRVT
 Service Dates May 06 to Jun 05, 2014

Acct. No. 0019741-8
 Due Date Jul 01, 2014
 Bill Date Jun 11, 2014

Starting July 1, 2014, your 2013 Annual Water Quality Report will be available to view online at WWW.LEEWATERQUALITY.COM. This report contains important information about the source and quality of your drinking water. If you would prefer a paper copy of this report, check the box on your payment stub or call or email Patty DiPiero at 239-533-8534 or pdipiero@leegov.com.

A partir del 1ro de Julio, 2014, su Reporte Anual De Calidad De Agua para el 2013 estará disponible en el internet en: WWW.LEEWATERQUALITY.COM. Este reporte contiene información importante respecto los recursos y calidad de su agua potable. Si usted prefiere un reporte impreso, por favor llamar a Patty DiPiero 239-533-8534 o enviar correo electrónico a pdipiero@leegov.com.

BILLING & CUST SVC-239-533-8845

Meter Number	Rate Type	No of Days	New Meter Read	Last Meter Read	Multiplier	Usage
2107119	C-5/8	30	1	1	1	0

Your meter was read On Jun 05, 2014

Previous Balance 12.31
 Payments as of Jun 11, 2014 -12.31
 Unpaid past due bal. *** (See Below) \$.00
 Total charges: Water-Commercial 12.31
 Total Charges 12.31
 Other charges
 Total other charges .00
 Total Balance \$12.31

Please pay by Jul 01, 2014

*We have noticed your account has extended periods of time with no water usage. You may wish to consider closing the account to avoid recurring, monthly base service charges. If you are a seasonal resident, we offer a "Summer Disconnect" service. Please contact the office for additional information.

Your average cost of service during this period was \$0.41 per day.

Your past usage:

Bill Month	Usage	No. of Days	Use / Day
Jun 14		30	
May 14		29	
Apr 14		32	
Mar 14		28	
Feb 14		28	
Jan 14		34	
Dec 13		31	
Nov 13		32	
Oct 13		29	
Sep 13		30	
Aug 13		29	
Jul 13		33	
Jun 13		33	
May 13		29	

RECEIVED

JUN 1 ~ 2014

Batch 183863
 Doc 608047



Customer Name UTILITIES INC
 Service Address 14700 AERIES WAY DR UTILI #EGLERDG
 Service Dates May 02 to Jun 04, 2014

Acct. No. 0020452-9
 Due Date Jun 30, 2014
 Bill Date Jun 10, 2014

Starting July 1, 2014, your 2013 Annual Water Quality Report will be available to view online at WWW.LEEWATERQUALITY.COM. This report contains important information about the source and quality of your drinking water. If you would prefer a paper copy of this report, check the box on your payment stub or call or email Patty DiPiero at 239-533-8534 or pdipiero@leegov.com.

A partir del 1ro de Julio, 2014, su Reporte Anual De Calidad De Agua para el 2013 estará disponible en el internet en: WWW.LEEWATERQUALITY.COM. Este reporte contiene información importante respecto los recursos y calidad de su agua potable. Si usted prefiere un reporte impreso, por favor llamar a Patty DiPiero 239-533-8534 o enviar correo electrónico a pdipiero@leegov.com.

BILLING & CUST SVC-239-533-8845

Your average cost of service during this period was \$6.45 per day.

Meter Number	Rate Type	No of Days	New Meter Read	Last Meter Read	Multiplier	Usage
77777457	C-5/8	33	3564	3526	1	38

Your meter was read On Jun 04, 2014

Previous Balance	212.81	
Payments as of Jun 10, 2014	-212.81	
Unpaid past due bal. *** (See Below)		\$.00
Total charges:		
Water-Commercial	12.31	
Per 1,000 6.00 x \$03.2000	19.20	
6.00 x \$04.0000	24.00	
6.00 x \$04.8000	28.80	
20.00 x \$06.4000	128.00	
Wellfield Comm. Surcharge 6.00 x \$0	.00	
1.00 x \$0.5000	.50	
Total Charges		212.81
Other charges		
Total other charges		.00
Total Balance		\$212.81

Please pay by Jun 30, 2014

\$212.81

Batch 183863

Doc 608049

Your past usage:

Bill Month	Usage	No. of Days	Use / Day
Jun 14	38.00	33	1
May 14	38.00	28	1
Apr 14	33.00	30	1
Mar 14	30.00	28	1
Feb 14	31.00	28	1
Jan 14	35.00	33	1
Dec 13	35.00	32	1
Nov 13	35.00	32	1
Oct 13	30.00	29	1
Sep 13	33.00	30	1
Aug 13	42.00	33	1
Jul 13	35.00	29	1
Jun 13	44.00	33	1
May 13	34.00	28	1

RECEIVED

JUN 13 2014



Customer Name UTILITIES INC OF EAGLE RIDGE
 Service Address 7500 WOODLAND BEND CIR LIFTS #PRVT
 Service Dates Jun 04 to Jul 03, 2014

Acct. No. 0050986-9
 Due Date Jul 30, 2014
 Bill Date Jul 10, 2014

Starting July 1, 2014, your 2013 Annual Water Quality Report will be available to view online at WWW.LEEWATERQUALITY.COM. This report contains important information about the source and quality of your drinking water. If you would prefer a paper copy of this report, check the box on your payment stub or call or email Customer Service at 239-533-8845 or utilities@leegov.com.

A partir del 1ro de Julio, 2014, su Reporte Anual De Calidad De Agua para el 2013 estará disponible en el internet en: WWW.LEEWATERQUALITY.COM. Este reporte contiene información importante respecto los recursos y calidad de su agua potable. Si prefiere recibir una copia impresa de este informe, marque la casilla en su comprobante de pago o llamar o correo electrónico Servicio al Cliente al 239-533-8845 o utilities@leegov.com.

BILLING & CUST SVC-239-533-8845

Meter Number	Rate Type	No of Days	New Meter Read	Last Meter Read	Multiplier	Usage
81222943	C-5/8	29	1	1	1	0

Your meter was read On Jul 03, 2014

Previous Balance	12.31	
Payments as of Jul 10, 2014	-12.31	
Unpaid past due bal. *** (See Below)		\$.00
Total charges: Water-Commercial	<u>12.31</u>	
Total Charges		12.31
Other charges		
Total other charges		.00
Total Balance		\$12.31

Please pay by Jul 30, 2014

\$12.31

Your average cost of service during this period was \$0.42 per day.

Your past usage:

Bill Month	Usage	No. of Days	Use / Day
Jul 14		29	
Jun 14		33	
May 14		28	
Apr 14		30	
Mar 14		28	
Feb 14		28	
Jan 14		34	
Dec 13		31	
Nov 13		32	
Oct 13		29	
Sep 13		30	
Aug 13		31	
Jul 13		31	
Jun 13		33	

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JUL 14 2014

Batch 185906

Doc 613972



Customer Name UTILITIES OF EAGLE RIDGE
 Service Address 13921 EAGLE RIDGE LKS DR LIFTS #PRVT
 Service Dates Jun 04 to Jul 03, 2014

Acct. No. 0020327-3
 Due Date Jul 30, 2014
 Bill Date Jul 10, 2014

Starting July 1, 2014, your 2013 Annual Water Quality Report will be available to view online at WWW.LEEWATERQUALITY.COM. This report contains important information about the source and quality of your drinking water. If you would prefer a paper copy of this report, check the box on your payment stub or call or email Customer Service at 239-533-8845 or utilities@leegov.com.

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BILLING & CUST SVC-239-533-8845

Your average cost of service during this period was \$0.42 per day.

Meter Number	Rate Type	No of Days	New Meter Read	Last Meter Read	Multiplier	Usage
2123803	C-5/8	29	27	27	1	0

Your meter was read On Jul 03, 2014

Previous Balance	12.31	
Payments as of Jul 10, 2014	-12.31	
Unpaid past due bal. *** (See Below)		\$.00
Total charges: Water-Commercial	<u>12.31</u>	
Total Charges		12.31
Other charges		
Total other charges		.00
Total Balance		\$12.31

Please pay by Jul 30, 2014

\$.00
 12.31
 .00
 \$12.31
 \$12.31

Your past usage:

Bill Month	Usage	No. of Days	Use / Day
Jul 14		29	
Jun 14		33	
May 14		28	
Apr 14		30	
Mar 14		28	
Feb 14		28	
Jan 14		33	
Dec 13		32	
Nov 13		32	
Oct 13		29	
Sep 13		30	
Aug 13		33	
Jul 13		29	
Jun 13		33	

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 JUL 14 2014

Batch 185906
 Doc 613973



Customer Name UTILITIES INC
 Service Address 14516 AERIES WAY DR LIFTS #PRVT
 Service Dates Jun 04 to Jul 03, 2014

Acct. No. 0020334-9
 Due Date Jul 30, 2014
 Bill Date Jul 10, 2014

Starting July 1, 2014, your 2013 Annual Water Quality Report will be available to view online at WWW.LEEWATERQUALITY.COM. This report contains important information about the source and quality of your drinking water. If you would prefer a paper copy of this report, check the box on your payment stub or call or email Customer Service at 239-533-8845 or utilities@leegov.com.

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BILLING & CUST SVC-239-533-8845

Your average cost of service during this period was \$0.42 per day.

Meter Number	Rate Type	No of Days	New Meter Read	Last Meter Read	Multiplier	Usage
76787314	C-5/8	29	56	56	1	0

Your meter was read On Jul 03, 2014

Previous Balance	12.31	
Payments as of Jul 10, 2014	-12.31	
Unpaid past due bal. *** (See Below)		\$.00
Total charges: Water-Commercial	<u>12.31</u>	
Total Charges		12.31
Other charges		
Total other charges		.00
Total Balance		\$12.31

Please pay by Jul 30, 2014

\$12.31

Your past usage:

Bill Month	Usage	No. of Days	Use / Day
Jul 14		29	
Jun 14		33	
May 14		28	
Apr 14		30	
Mar 14		28	
Feb 14		28	
Jan 14		33	
Dec 13		32	
Nov 13		32	
Oct 13		29	
Sep 13		30	
Aug 13		33	
Jul 13		29	
Jun 13		33	

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JUL 14 2014

Batch 145906

Doc 613974



Customer Name UTILITIES INC
 Service Address 7680 TWIN EAGLE LN LIFTS #PRVT
 Service Dates Jun 04 to Jul 03, 2014

Acct. No. 0020491-7
 Due Date Jul 30, 2014
 Bill Date Jul 10, 2014

Starting July 1, 2014, your 2013 Annual Water Quality Report will be available to view online at WWW.LEEWATERQUALITY.COM. This report contains important information about the source and quality of your drinking water. If you would prefer a paper copy of this report, check the box on your payment stub or call or email Customer Service at 239-533-8845 or utilities@leegov.com.

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BILLING & CUST SVC-239-533-8845

Your average cost of service during this period was \$0.42 per day.

Meter Number	Rate Type	No of Days	New Meter Read	Last Meter Read	Multiplier	Usage
77777402	C-5/8	29	4	4	1	0

Your meter was read On Jul 03, 2014

Previous Balance	12.31	
Payments as of Jul 10, 2014	-12.31	
Unpaid past due bal. *** (See Below)		\$.00
Total charges: Water-Commercial	<u>12.31</u>	
Total Charges		12.31
Other charges		
Total other charges		.00
Total Balance		\$12.31

Please pay by Jul 30, 2014

\$12.31

Your past usage:

Bill Month	Usage	No. of Days	Use / Day
Jul 14		29	
Jun 14		33	
May 14		28	
Apr 14		30	
Mar 14		28	
Feb 14		28	
Jan 14		33	
Dec 13		32	
Nov 13		32	
Oct 13		29	
Sep 13		30	
Aug 13		33	
Jul 13	1.00	29	
Jun 13		33	

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JUL 14 2014

Batch 185906

Doc 613975



Customer Name UTILITIES INC
 Service Address 14589 EAGLE RIDGE DR LIFTS #PRVT
 Service Dates Jun 04 to Jul 03, 2014

Acct. No. 0020731-6
 Due Date Jul 30, 2014
 Bill Date Jul 10, 2014

Starting July 1, 2014, your 2013 Annual Water Quality Report will be available to view online at WWW.LEEWATERQUALITY.COM. This report contains important information about the source and quality of your drinking water. If you would prefer a paper copy of this report, check the box on your payment stub or call or email Customer Service at 239-533-8845 or utilities@leegov.com.

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BILLING & CUST SVC-239-533-8845

Meter Number	Rate Type	No of Days	New Meter Read	Last Meter Read	Multiplier	Usage
89335476	C-5/8	29	13	13	1	0

Your meter was read On Jul 03, 2014

Previous Balance	12.31	
Payments as of Jul 10, 2014	-12.31	
Unpaid past due bal. *** (See Below)		\$.00
Total charges: Water-Commercial	<u>12.31</u>	
Total Charges		12.31
Other charges		
Total other charges		.00
Total Balance		\$12.31

Please pay by Jul 30, 2014

\$12.31

Your average cost of service during this period was \$0.42 per day.

Your past usage:

Bill Month	Usage	No. of Days	Use / Day
Jul 14		29	
Jun 14		33	
May 14		29	
Apr 14		29	
Mar 14		28	
Feb 14		28	
Jan 14		34	
Dec 13		31	
Nov 13		32	
Oct 13		29	
Sep 13		30	
Aug 13		31	
Jul 13		30	
Jun 13		34	

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JUL 14 2014

Batch 185906

Doc 613976



Customer Name UTILITIES INC
 Service Address 7808 EAGLES FLIGHT LN LIFTS #PRVT
 Service Dates Jun 04 to Jul 03, 2014

Acct. No. 0020800-9
 Due Date Jul 30, 2014
 Bill Date Jul 10, 2014

Starting July 1, 2014, your 2013 Annual Water Quality Report will be available to view online at WWW.LEEWATERQUALITY.COM. This report contains important information about the source and quality of your drinking water. If you would prefer a paper copy of this report, check the box on your payment stub or call or email Customer Service at 239-533-8845 or utilities@leegov.com.

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BILLING & CUST SVC-239-533-8845

Your average cost of service during this period was \$0.42 per day.

Meter Number	Rate Type	No of Days	New Meter Read	Last Meter Read	Multiplier	Usage
77777405	C-5/8	29	2	2	1	0

Your meter was read On Jul 03, 2014

Previous Balance	12.31	
Payments as of Jul 10, 2014	-12.31	
Unpaid past due bal. *** (See Below)		\$.00
Total charges: Water-Commercial	<u>12.31</u>	
Total Charges		12.31
Other charges		
Total other charges		.00
Total Balance		\$12.31

Please pay by Jul 30, 2014

\$12.31
\$12.31

Your past usage:

Bill Month	Usage	No. of Days	Use / Day
Jul 14		29	
Jun 14		33	
May 14		29	
Apr 14		29	
Mar 14		28	
Feb 14		28	
Jan 14		34	
Dec 13		31	
Nov 13	1.00	32	
Oct 13		29	
Sep 13		30	
Aug 13		33	
Jul 13		29	
Jun 13		33	

Batch 185906

Doc 613977

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JUL 14 2014



Customer Name UTILITIES INC
 Service Address 7532 CAMERON CIR LIFTS #PRVT
 Service Dates Jun 05 to Jul 07, 2014

Acct. No. 0020056-8
 Due Date Jul 31, 2014
 Bill Date Jul 11, 2014

Starting July 1, 2014, your 2013 Annual Water Quality Report will be available to view online at WWW.LEEWATERQUALITY.COM. This report contains important information about the source and quality of your drinking water. If you would prefer a paper copy of this report, check the box on your payment stub or call or email Customer Service at 239-533-8845 or utilities@leegov.com.

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BILLING & CUST SVC-239-533-8845

Your average cost of service during this period was \$0.38 per day.

Meter Number	Rate Type	No of Days	New Meter Read	Last Meter Read	Multiplier	Usage
88868050	C-5/8	32	0	0	1	0

Your meter was read On Jul 07, 2014

Previous Balance	12.31	
Payments as of Jul 11, 2014	-12.31	
Unpaid past due bal. *** (See Below)		\$.00
Total charges: Water-Commercial	<u>12.31</u>	
Total Charges		12.31
Other charges		
Total other charges		.00
Total Balance		\$12.31

Please pay by Jul 31, 2014

\$12.31

*We have noticed your account has extended periods of time with no water usage. You may wish to consider closing the account to avoid recurring, monthly base service charges. If you are a seasonal resident, we offer a "Summer Disconnect" service. Please contact the office for additional information.

Your past usage:

Bill Month	Usage	No. of Days	Use / Day
Jul 14		32	
Jun 14		30	
May 14		29	
Apr 14		32	
Mar 14		28	
Feb 14		28	
Jan 14		34	
Dec 13		31	
Nov 13		32	
Oct 13		29	
Sep 13		30	
Aug 13		29	
Jul 13		33	
Jun 13		33	

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JUL 17 2014

Batch 185906
 Doc 613978



Customer Name UTILITIES INC
 Service Address 7846 CAMERON CIR LIFTS #PRVT
 Service Dates Jun 05 to Jul 07, 2014

Acct. No. 0019741-8
 Due Date Jul 31, 2014
 Bill Date Jul 11, 2014

Starting July 1, 2014, your 2013 Annual Water Quality Report will be available to view online at WWW.LEEWATERQUALITY.COM. This report contains important information about the source and quality of your drinking water. If you would prefer a paper copy of this report, check the box on your payment stub or call or email Customer Service at 239-533-8845 or utilities@leegov.com.

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BILLING & CUST SVC-239-533-8845

Your average cost of service during this period was \$0.38 per day.

Meter Number	Rate Type	No of Days	New Meter Read	Last Meter Read	Multiplier	Usage
2107119	C-5/8	32	1	1	1	0

Your meter was read On Jul 07, 2014

Previous Balance	12.31	
Payments as of Jul 11, 2014	-12.31	
Unpaid past due bal. *** (See Below)		\$.00
Total charges: Water-Commercial	12.31	
Total Charges		12.31
Other charges		
Total other charges		.00
Total Balance		\$12.31

Please pay by Jul 31, 2014

\$12.31

*We have noticed your account has extended periods of time with no water usage. You may wish to consider closing the account to avoid recurring, monthly base service charges. If you are a seasonal resident, we offer a "Summer Disconnect" service. Please contact the office for additional information.

Your past usage:

Bill Month	Usage	No. of Days	Use / Day
Jul 14		32	
Jun 14		30	
May 14		29	
Apr 14		32	
Mar 14		28	
Feb 14		28	
Jan 14		34	
Dec 13		31	
Nov 13		32	
Oct 13		29	
Sep 13		30	
Aug 13		29	
Jul 13		33	
Jun 13		33	

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JUL 17 2014

Batch

185906

Doc

613979



Customer Name UTILITIES INC
 Service Address 14700 AERIES WAY DR UTILI #EGLERDG
 Service Dates Jun 04 to Jul 03, 2014

Acct. No. 0020452-9
 Due Date Jul 30, 2014
 Bill Date Jul 10, 2014

Starting July 1, 2014, your 2013 Annual Water Quality Report will be available to view online at WWW.LEEWATERQUALITY.COM. This report contains important information about the source and quality of your drinking water. If you would prefer a paper copy of this report, check the box on your payment stub or call or email Customer Service at 239-533-8845 or utilities@leegov.com.

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BILLING & CUST SVC-239-533-8845

Meter Number	Rate Type	No of Days	New Meter Read	Last Meter Read	Multiplier	Usage
77777457	C-5/8	29	3598	3564	1	34

Your meter was read On Jul 03, 2014

Previous Balance		212.81	
Payments as of Jul 10, 2014		-212.81	
Unpaid past due bal. *** (See Below)			\$.00
Total charges:	Water-Commercial	12.31	
	Per 1,000 6.00 x \$03.2000	19.20	
	6.00 x \$04.0000	24.00	
	6.00 x \$04.8000	28.80	
	16.00 x \$06.4000	102.40	
	Wellfield Comm. Surcharge 6.00 x \$0	.00	
	1.00 x \$0.5000	.50	
Total Charges			187.21
Other charges			
Total other charges			.00
Total Balance			\$187.21

Please pay by Jul 30, 2014

\$187.21

Your average cost of service during this period was \$6.46 per day.

Your past usage:

Bill Month	Usage	No. of Days	Use / Day
Jul 14	34.00	29	1
Jun 14	38.00	33	1
May 14	38.00	28	1
Apr 14	33.00	30	1
Mar 14	30.00	28	1
Feb 14	31.00	28	1
Jan 14	35.00	33	1
Dec 13	35.00	32	1
Nov 13	35.00	32	1
Oct 13	30.00	29	1
Sep 13	33.00	30	1
Aug 13	42.00	33	1
Jul 13	35.00	29	1
Jun 13	44.00	33	1

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JUL 14 2014

Batch 155906
 Doc 613981



Customer Name UTILITIES INC OF EAGLE RIDGE
 Service Address 7500 WOODLAND BEND CIR LIFTS #PRVT
 Service Dates Jul 03 to Aug 04, 2014

Acct. No. 0050986-9
 Due Date Aug 28, 2014
 Bill Date Aug 08, 2014

Starting July 1, 2014, your 2013 Annual Water Quality Report will be available to view online at WWW.LEEWATERQUALITY.COM. This report contains important information about the source and quality of your drinking water. If you would prefer a paper copy of this report, check the box on your payment stub or call or email Customer Service at 239-533-8845 or utilities@leegov.com.

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BILLING & CUST SVC 239-533-8845

Your average cost of service during this period was \$0.38 per day.

Meter Number	Rate Type	No of Days	New Meter Read	Last Meter Read	Multiplier	Usage
81222943	C-5/8	32	1	1	1	0

Your meter was read On Aug 04, 2014

Previous Balance	12.31	
Payments as of Aug 08, 2014	-12.31	
Unpaid past due bal. *** (See Below)		\$.00
Total charges: Water-Commercial	<u>12.31</u>	
Total Charges		12.31
Other charges		
Total other charges		.00
Total Balance		\$12.31

Please pay by Aug 28, 2014

\$12.31

Your past usage:

Bill Month	Usage	No. of Days	Use / Day
Aug 14		32	
Jul 14		29	
Jun 14		33	
May 14		28	
Apr 14		30	
Mar 14		28	
Feb 14		28	
Jan 14		34	
Dec 13		31	
Nov 13		32	
Oct 13		29	
Sep 13		30	
Aug 13		31	
Jul 13		31	

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AUG 11 2014

Batch 188063
 Doc 620578



Customer Name UTILITIES OF EAGLE RIDGE
 Service Address 13921 EAGLE RIDGE LKS DR LIFTS #PRVT
 Service Dates Jul 03 to Aug 04, 2014

Acct. No. 0020327-3
 Due Date Aug 28, 2014
 Bill Date Aug 08, 2014

Starting July 1, 2014, your 2013 Annual Water Quality Report will be available to view online at WWW.LEEWATERQUALITY.COM. This report contains important information about the source and quality of your drinking water. If you would prefer a paper copy of this report, check the box on your payment stub or call or email Customer Service at 239-533-8845 or utilities@leegov.com.

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BILLING & CUST SVC-239-533-8845

Meter Number	Rate Type	No of Days	New Meter Read	Last Meter Read	Multiplier	Usage
2123803	C-5/8	32	27	27	1	0

Your meter was read On Aug 04, 2014

Previous Balance 12.31
 Payments as of Aug 08, 2014 -12.31
 Unpaid past due bal. *** (See Below) \$.00
 Total charges: Water-Commercial 12.31
 Total Charges 12.31
 Other charges
 Total other charges .00
 Total Balance \$12.31

Please pay by Aug 28, 2014

\$12.31

Your average cost of service during this period was \$0.38 per day.

Your past usage:

Bill Month	Usage	No. of Days	Use / Day
Aug 14		32	
Jul 14		29	
Jun 14		33	
May 14		28	
Apr 14		30	
Mar 14		28	
Feb 14		28	
Jan 14		33	
Dec 13		32	
Nov 13		32	
Oct 13		29	
Sep 13		30	
Aug 13		33	
Jul 13		29	

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AUG 11 2014

Batch 188063
 Doc 620519



Customer Name UTILITIES INC
 Service Address 14516 AERIES WAY DR LIFTS #PRVT
 Service Dates Jul 03 to Aug 04, 2014

Acct. No. 0020334-9
 Due Date Aug 28, 2014
 Bill Date Aug 08, 2014

Starting July 1, 2014, your 2013 Annual Water Quality Report will be available to view online at WWW.LEEWATERQUALITY.COM. This report contains important information about the source and quality of your drinking water. If you would prefer a paper copy of this report, check the box on your payment stub or call or email Customer Service at 239-533-8845 or utilities@leegov.com.

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BILLING & CUST SVC 239-533-8845

Your average cost of service during this period was \$0.38 per day.

Meter Number	Rate Type	No of Days	New Meter Read	Last Meter Read	Multiplier	Usage
76787314	C-5/8	32	56	56	1	0

Your meter was read On Aug 04, 2014

Previous Balance	12.31	
Payments as of Aug 08, 2014	-12.31	
Unpaid past due bal. *** (See Below)		\$.00
Total charges: Water-Commercial	<u>12.31</u>	
Total Charges		12.31
Other charges		.00
Total other charges		\$12.31
Total Balance		\$12.31

Please pay by Aug 28, 2014

Your past usage:

Bill Month	Usage	No. of Days	Use / Day
Aug 14		32	
Jul 14		29	
Jun 14		33	
May 14		28	
Apr 14		30	
Mar 14		28	
Feb 14		28	
Jan 14		33	
Dec 13		32	
Nov 13		32	
Oct 13		29	
Sep 13		30	
Aug 13		33	
Jul 13		29	

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AUG 11 2014

Batch 188063

Doc 620520



Customer Name UTILITIES INC
 Service Address 7680 TWIN EAGLE LN LIFTS #PRVT
 Service Dates Jul 03 to Aug 04, 2014

Acct. No. 0020491-7
 Due Date Aug 28, 2014
 Bill Date Aug 08, 2014

Starting July 1, 2014, your 2013 Annual Water Quality Report will be available to view online at WWW.LEEWATERQUALITY.COM. This report contains important information about the source and quality of your drinking water. If you would prefer a paper copy of this report, check the box on your payment stub or call or email Customer Service at 239-533-8845 or utilities@leegov.com.

A partir del 1ro de Julio, 2014, su Reporte Anual De Calidad De Agua para el 2013 estará disponible en el internet en: WWW.LEEWATERQUALITY.COM. Este reporte contiene información importante respecto los recursos y calidad de su agua potable. Si prefiere recibir una copia impresa de este informe, marque la casilla en su comprobante de pago o llamar o correo electrónico Servicio al Cliente al 239-533-8845 o utilities@leegov.com.
BILLING & CUST SVC-239-533-8845

Your average cost of service during this period was \$0.38 per day.

Meter Number	Rate Type	No of Days	New Meter Read	Last Meter Read	Multiplier	Usage
77777402	C-5/8	32	4	4	1	0

Your meter was read On Aug 04, 2014

Previous Balance	12.31	
Payments as of Aug 08, 2014	-12.31	
Unpaid past due bal. *** (See Below)		\$.00
Total charges: Water-Commercial	12.31	
Total Charges		12.31
Other charges		
Total other charges		.00
Total Balance		\$12.31

Please pay by Aug 28, 2014 \$12.31

Your past usage:

Bill Month	Usage	No. of Days	Use / Day
Aug 14		32	
Jul 14		29	
Jun 14		33	
May 14		28	
Apr 14		30	
Mar 14		28	
Feb 14		28	
Jan 14		33	
Dec 13		32	
Nov 13		32	
Oct 13		29	
Sep 13		30	
Aug 13		33	
Jul 13	1.00	29	

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AUG 11 2014

Batch 188063
 Doc 620521



Customer Name UTILITIES INC
 Service Address 14589 EAGLE RIDGE DR LIFTS #PRVT
 Service Dates Jul 03 to Aug 04, 2014

Acct. No. 0020731-6
 Due Date Aug 28, 2014
 Bill Date Aug 08, 2014

Starting July 1, 2014, your 2013 Annual Water Quality Report will be available to view online at WWW.LEEWATERQUALITY.COM. This report contains important information about the source and quality of your drinking water. If you would prefer a paper copy of this report, check the box on your payment stub or call or email Customer Service at 239-533-8845 or utilities@leegov.com.

A partir del 1ro de Julio, 2014, su Reporte Anual De Calidad De Agua para el 2013 estará disponible en el internet en: WWW.LEEWATERQUALITY.COM. Este reporte contiene información importante respecto los recursos y calidad de su agua potable. Si prefiere recibir una copia impresa de este informe, marque la casilla en su comprobante de pago o llamar o correo electrónico Servicio al Cliente al 239-533-8845 o utilities@leegov.com.
BILLING & CUST SVC 239-533-8845

Your average cost of service during this period was \$0.38 per day.

Meter Number	Rate Type	No of Days	New Meter Read	Last Meter Read	Multiplier	Usage
89335476	C-5/8	32	13	13	1	0

Your meter was read On Aug 04, 2014

Previous Balance	12.31	
Payments as of Aug 08, 2014	-12.31	
Unpaid past due bal. *** (See Below)		\$.00
Total charges: Water-Commercial	12.31	
Total Charges		12.31
Other charges		
Total other charges		.00
Total Balance		\$12.31

Please pay by Aug 28, 2014 \$12.31

Your past usage:

Bill Month	Usage	No. of Days	Use / Day
Aug 14		32	
Jul 14		29	
Jun 14		33	
May 14		29	
Apr 14		29	
Mar 14		28	
Feb 14		28	
Jan 14		34	
Dec 13		31	
Nov 13		32	
Oct 13		29	
Sep 13		30	
Aug 13		31	
Jul 13		30	

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AUG 11 2014

Batch 188063
 Doc 620522



Customer Name UTILITIES INC
 Service Address 7808 EAGLES FLIGHT LN LIFTS #PRVT
 Service Dates Jul 03 to Aug 04, 2014

Acct. No. 0020800-9
 Due Date Aug 28, 2014
 Bill Date Aug 08, 2014

Starting July 1, 2014, your 2013 Annual Water Quality Report will be available to view online at WWW.LEEWATERQUALITY.COM. This report contains important information about the source and quality of your drinking water. If you would prefer a paper copy of this report, check the box on your payment stub or call or email Customer Service at 239-533-8845 or utilities@leegov.com.

A partir del 1ro de Julio, 2014, su Reporte Anual De Calidad De Agua para el 2013 estará disponible en el internet en: WWW.LEEWATERQUALITY.COM. Este reporte contiene información importante respecto los recursos y calidad de su agua potable. Si prefiere recibir una copia impresa de este informe, marque la casilla en su comprobante de pago o llamar o correo electrónico Servicio al Cliente al 239-533-8845 o utilities@leegov.com.
BILLING & CUST SVC-239-533-8845

Your average cost of service during this period was \$0.38 per day.

Meter Number	Rate Type	No of Days	New Meter Read	Last Meter Read	Multiplier	Usage
77777405	C-5/8	32	2	2	1	0

Your meter was read On Aug 04, 2014

Previous Balance	12.31	
Payments as of Aug 08, 2014	-12.31	
Unpaid past due bal. *** (See Below)		\$.00
Total charges: Water-Commercial	12.31	
Total Charges		12.31
Other charges		
Total other charges		.00
Total Balance		\$12.31

Please pay by Aug 28, 2014

\$12.31

Your past usage:

Bill Month	Usage	No. of Days	Use / Day
Aug 14		32	
Jul 14		29	
Jun 14		33	
May 14		29	
Apr 14		29	
Mar 14		28	
Feb 14		28	
Jan 14		34	
Dec 13		31	
Nov 13	1.00	32	
Oct 13		29	
Sep 13		30	
Aug 13		33	
Jul 13		29	

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AUG 11 2014

Batch 188063

Doc 620523



Customer Name UTILITIES INC
 Service Address 14700 AERIES WAY DR UTILI #EGLERDG
 Service Dates Jul 03 to Aug 04, 2014

Acct. No. 0020452-9
 Due Date Aug 28, 2014
 Bill Date Aug 08, 2014

Starting July 1, 2014, your 2013 Annual Water Quality Report will be available to view online at WWW.LEEWATERQUALITY.COM. This report contains important information about the source and quality of your drinking water. If you would prefer a paper copy of this report, check the box on your payment stub or call or email Customer Service at 239-533-8845 or utilities@leegov.com.

A partir del 1ro de Julio, 2014, su Reporte Anual De Calidad De Agua para el 2013 estará disponible en el internet en: WWW.LEEWATERQUALITY.COM. Este reporte contiene información importante respecto los recursos y calidad de su agua potable. Si prefiere recibir una copia impresa de este informe, marque la casilla en su comprobante de pago o llamar o correo electrónico Servicio al Cliente al 239-533-8845 o utilities@leegov.com.
BILLING & CUST SVC 239-533-8845

Your average cost of service during this period was \$5.25 per day.

Meter Number	Rate Type	No of Days	New Meter Read	Last Meter Read	Multiplier	Usage
77777457	C-5/8	32	3629	3598	1	31

Your meter was read On Aug 04, 2014

Previous Balance		187.21	
Payments as of Aug 08, 2014		-187.21	
Unpaid past due bal. *** (See Below)			\$.00
Total charges:	Water-Commercial	12.31	
	Per 1,000 6.00 x \$03.2000	19.20	
	6.00 x \$04.0000	24.00	
	6.00 x \$04.8000	28.80	
	13.00 x \$06.4000	83.20	
	Wellfield Comm. Surcharge 6.00 x \$0	.00	
	1.00 x \$0.5000	.50	
Total Charges			168.01
Other charges			
Total other charges			.00
Total Balance			\$168.01

Please pay by Aug 28, 2014

\$168.01

Your past usage:

Bill Month	Usage	No. of Days	Use/Day
Aug 14	31.00	32	1
Jul 14	34.00	29	1
Jun 14	38.00	33	1
May 14	38.00	28	1
Apr 14	33.00	30	1
Mar 14	30.00	28	1
Feb 14	31.00	28	1
Jan 14	35.00	33	1
Dec 13	35.00	32	1
Nov 13	35.00	32	1
Oct 13	30.00	29	1
Sep 13	33.00	30	1
Aug 13	42.00	33	1
Jul 13	35.00	29	1

Batch 188063
 Doc 620524

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AUG 11 2014



Customer Name UTILITIES INC
 Service Address 7532 CAMERON CIR LIFTS #PRVT
 Service Dates Jul 07 to Aug 06, 2014

Acct. No. 0020056-8
 Due Date Sep 02, 2014
 Bill Date Aug 12, 2014

Starting July 1, 2014, your 2013 Annual Water Quality Report will be available to view online at WWW.LEEWATERQUALITY.COM. This report contains important information about the source and quality of your drinking water. If you would prefer a paper copy of this report, check the box on your payment stub or call or email Customer Service at 239-533-8845 or utilities@leegov.com.

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BILLING & CUST SVC-239-533-8845

Your average cost of service during this period was \$0.41 per day.

Meter Number	Rate Type	No of Days	New Meter Read	Last Meter Read	Multiplier	Usage
88868050	C-5/8	30	0	0	1	0

Your meter was read On Aug 06, 2014

Previous Balance	12.31	
Payments as of Aug 12, 2014	-12.31	
Unpaid past due bal. *** (See Below)		\$.00
Total charges: Water-Commercial	<u>12.31</u>	
Total Charges		12.31
Other charges		
Total other charges		.00
Total Balance		\$12.31

Please pay by Sep 02, 2014

\$12.31

Your past usage:

Bill Month	Usage	No. of Days	Use / Day
Aug 14		30	
Jul 14		32	
Jun 14		30	
May 14		29	
Apr 14		32	
Mar 14		28	
Feb 14		28	
Jan 14		34	
Dec 13		31	
Nov 13		32	
Oct 13		29	
Sep 13		30	
Aug 13		29	
Jul 13		33	

*We have noticed your account has extended periods of time with no water usage. You may wish to consider closing the account to avoid recurring, monthly base service charges. If you are a seasonal resident, we offer a "Summer Disconnect" service. Please contact the office for additional information.

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AUG 15 2014

Batch 188385
 Doc 621872



Customer Name UTILITIES INC
 Service Address 7846 CAMERON CIR LIFTS #PRVT
 Service Dates Jul 07 to Aug 06, 2014

Acct. No. 0019741-8
 Due Date Sep 02, 2014
 Bill Date Aug 12, 2014

Starting July 1, 2014, your 2013 Annual Water Quality Report will be available to view online at WWW.LEEWATERQUALITY.COM. This report contains important information about the source and quality of your drinking water. If you would prefer a paper copy of this report, check the box on your payment stub or call or email Customer Service at 239-533-8845 or utilities@leegov.com.

A partir del 1ro de Julio, 2014, su Reporte Anual De Calidad De Agua para el 2013 estara disponible en el internet en: WWW.LEEWATERQUALITY.COM. Este reporte contiene información importante respecto los recursos y calidad de su agua potable. Si prefiere recibir una copia impresa de este informe, marque la casilla en su comprobante de pago o llamar o correo electrónico Servicio al Cliente al 239-533-8845 o utilities@leegov.com.
BILLING & CUST SVC-239-533-8845

Your average cost of service during this period was \$0.41 per day.

Meter Number	Rate Type	No of Days	New Meter Read	Last Meter Read	Multiplier	Usage
2107119	C-5/8	30	1	1	1	0

Your meter was read On Aug 06, 2014

Previous Balance	12.31	
Payments as of Aug 12, 2014	-12.31	
Unpaid past due bal. *** (See Below)		\$.00
Total charges: Water-Commercial	<u>12.31</u>	
Total Charges		12.31
Other charges		
Total other charges		.00
Total Balance		\$12.31

Please pay by Sep 02, 2014

\$12.31

*We have noticed your account has extended periods of time with no water usage. You may wish to consider closing the account to avoid recurring, monthly base service charges. If you are a seasonal resident, we offer a "Summer Disconnect" service. Please contact the office for additional information.

Your past usage:

Bill Month	Usage	No. of Days	Use / Day
Aug 14		30	
Jul 14		32	
Jun 14		30	
May 14		29	
Apr 14		32	
Mar 14		28	
Feb 14		28	
Jan 14		34	
Dec 13		31	
Nov 13		32	
Oct 13		29	
Sep 13		30	
Aug 13		29	
Jul 13		33	

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AUG 15 2014

Batch 188385
 Doc 621873



Customer Name UTILITIES INC OF EAGLE RIDGE
 Service Address 7500 WOODLAND BEND CIR LIFTS #PRVT
 Service Dates Aug 04 to Sep 03, 2014

Acct. No. 0050986-9
 Due Date Sep 30, 2014
 Bill Date Sep 10, 2014

On Aug 8th 2011, the Lee County BOCC approved new water and sewer rates. These rates were to be incrementally applied over a four year period. The 4th incremental rate increase will become effective 10/01/2014. Your October bill may be prorated to reflect this rate change. For more information, visit our website at: leegov.com/utilities.

FOR SEWER BACKUP, CALL LCU FIRST-239-533-8700 BILLING & CUST SVC-239-533-8845

Your average cost of service during this period was \$0.41 per day.

Meter Number	Rate Type	No of Days	New Meter Read	Last Meter Read	Multiplier	Usage
81222943	C-5/8	30	1	1	1	0

Your meter was read On Sep 03, 2014

Previous Balance	12.31	
Payments as of Sep 10, 2014	-12.31	
Unpaid past due bal. *** (See Below)		\$.00
Total charges: Water-Commercial	12.31	
Total Charges		12.31
Other charges		
Annual Interest Refund	-.12	
Total other charges		-.12
Total Balance		\$12.19

Please pay by Sep 30, 2014

*Fertilize Smart...Do your part.
 No nitrogen or phosphorus thru Sept. 30
www.FertilizeSmart.com

Your past usage:

Bill Month	Usage	No. of Days	Use / Day
Sep 14		30	
Aug 14		32	
Jul 14		29	
Jun 14		33	
May 14		28	
Apr 14		30	
Mar 14		28	
Feb 14		28	
Jan 14		34	
Dec 13		31	
Nov 13		32	
Oct 13		29	
Sep 13		30	
Aug 13		31	

Batch _____
 Doc 628329

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SEP 15 2014



Customer Name UTILITIES OF EAGLE RIDGE
 Service Address 13921 EAGLE RIDGE LKS DR LIFTS #PRVT
 Service Dates Aug 04 to Sep 03, 2014

Acct. No. 0020327-3
 Due Date Sep 30, 2014
 Bill Date Sep 10, 2014

On Aug 8th 2011, the Lee County BOCC approved new water and sewer rates. These rates were to be incrementally applied over a four year period. The 4th incremental rate increase will become effective 10/01/2014. Your October bill may be prorated to reflect this rate change. For more information, visit our website at: leegov.com/utilities.
FOR SEWER BACKUP, CALL LCU FIRST-239-533-8700 BILLING & CUST SVC-239-533-8845

Your average cost of service during this period was \$0.41 per day.

Meter Number	Rate Type	No of Days	New Meter Read	Last Meter Read	Multiplier	Usage
2123803	C-5/8	30	27	27	1	0

Your past usage:

Bill Month	Usage	No. of Days	Use / Day
Sep 14		30	
Aug 14		32	
Jul 14		29	
Jun 14		33	
May 14		28	
Apr 14		30	
Mar 14		28	
Feb 14		28	
Jan 14		33	
Dec 13		32	
Nov 13		32	
Oct 13		29	
Sep 13		30	
Aug 13		33	

Your meter was read On Sep 03, 2014

Previous Balance	12.31	
Payments as of Sep 10, 2014	-12.31	
Unpaid past due bal. *** (See Below)		\$.00
Total charges: Water-Commercial	<u>12.31</u>	
Total Charges		12.31
Other charges		
Annual Interest Refund	<u>-.12</u>	
Total other charges		-.12
Total Balance		\$12.19

Please pay by Sep 30, 2014 \$12.19

*Fertilize Smart...Do your part.
 No nitrogen or phosphorus thru Sept. 30
 www.FertilizeSmart.com

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 SEP 15 2014

Batch _____
 Doc 628330



Customer Name **UTILITIES INC**
 Service Address **14516 AERIES WAY DR LIFTS #PRVT**
 Service Dates **Aug 04 to Sep 03, 2014**

Acct. No. **0020334-9**
 Due Date **Sep 30, 2014**
 Bill Date **Sep 10, 2014**

On Aug 8th 2011, the Lee County BOCC approved new water and sewer rates. These rates were to be incrementally applied over a four year period. The 4th incremental rate increase will become effective 10/01/2014. Your October bill may be prorated to reflect this rate change. For more information, visit our website at: leegov.com/utilities.

FOR SEWER BACKUP, CALL LCU FIRST-239-533-8700 BILLING & CUST SVC-239-533-8845

Your average cost of service during this period was \$0.41 per day.

Meter Number	Rate Type	No of Days	New Meter Read	Last Meter Read	Multiplier	Usage
76787314	C-5/8	30	56	56	1	0

Your meter was read On Sep 03, 2014

Previous Balance	12.31	
Payments as of Sep 10, 2014	-12.31	
Unpaid past due bal. *** (See Below)		\$.00
Total charges: Water-Commercial	<u>12.31</u>	
Total Charges		12.31
Other charges		
Annual Interest Refund	<u>-.12</u>	
Total other charges		-.12
Total Balance		\$12.19

Please pay by Sep 30, 2014

\$12.19

*Fertilize Smart...Do your part.
 No nitrogen or phosphorus thru Sept. 30
www.FertilizeSmart.com

Your past usage:

Bill Month	Usage	No. of Days	Use / Day
Sep 14		30	
Aug 14		32	
Jul 14		29	
Jun 14		33	
May 14		28	
Apr 14		30	
Mar 14		28	
Feb 14		28	
Jan 14		33	
Dec 13		32	
Nov 13		32	
Oct 13		29	
Sep 13		30	
Aug 13		33	

Batch _____
 Doc 628331

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SEP 15 2014



Customer Name UTILITIES INC
 Service Address 7680 TWIN EAGLE LN LIFTS #PRVT
 Service Dates Aug 04 to Sep 03, 2014

Acct. No. 0020491-7
 Due Date Sep 30, 2014
 Bill Date Sep 10, 2014

On Aug 8th 2011, the Lee County BOCC approved new water and sewer rates. These rates were to be incrementally applied over a four year period. The 4th incremental rate increase will become effective 10/01/2014. Your October bill may be prorated to reflect this rate change. For more information, visit our website at: leegov.com/utilities.
FOR SEWER BACKUP, CALL LCU FIRST-239-533-8700 BILLING & CUST SVC-239-533-8845

Your average cost of service during this period was \$0.41 per day.

Meter Number	Rate Type	No of Days	New Meter Read	Last Meter Read	Multiplier	Usage
77777402	C-5/8	30	4	4	1	0

Your past usage:

Bill Month	Usage	No. of Days	Use / Day
Sep 14		30	
Aug 14		32	
Jul 14		29	
Jun 14		33	
May 14		28	
Apr 14		30	
Mar 14		28	
Feb 14		28	
Jan 14		33	
Dec 13		32	
Nov 13		32	
Oct 13		29	
Sep 13		30	
Aug 13		33	

Your meter was read On Sep 03, 2014

Previous Balance	12.31	
Payments as of Sep 10, 2014	-12.31	
Unpaid past due bal. ***(See Below)		\$.00
Total charges: Water-Commercial	<u>12.31</u>	
Total Charges		12.31
Other charges		
Annual Interest Refund	<u>-.12</u>	
Total other charges		-.12
Total Balance		\$12.19

Please pay by Sep 30, 2014

\$12.19

*Fertilize Smart....Do your part.
 No nitrogen or phosphorus thru Sept. 30
 www.FertilizeSmart.com

Batch _____
 Doc 628332

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 SEP 15 2014



Customer Name UTILITIES INC
 Service Address 14589 EAGLE RIDGE DR LIFTS #PRVT
 Service Dates Aug 04 to Sep 03, 2014

Acct. No. 0020731-6
 Due Date Sep 30, 2014
 Bill Date Sep 10, 2014

On Aug 8th 2011, the Lee County BOCC approved new water and sewer rates. These rates were to be incrementally applied over a four year period. The 4th incremental rate increase will become effective 10/01/2014. Your October bill may be prorated to reflect this rate change. For more information, visit our website at: leegov.com/utilities.
FOR SEWER BACKUP, CALL LCU FIRST-239-533-8700 BILLING & CUST SVC-239-533-8845

Your average cost of service during this period was \$0.41 per day.

Meter Number	Rate Type	No of Days	New Meter Read	Last Meter Read	Multiplier	Usage
89335476	C-5/8	30	13	13	1	0

Your past usage:

Bill Month	Usage	No. of Days	Use / Day
Sep 14		30	
Aug 14		32	
Jul 14		29	
Jun 14		33	
May 14		29	
Apr 14		29	
Mar 14		28	
Feb 14		28	
Jan 14		34	
Dec 13		31	
Nov 13		32	
Oct 13		29	
Sep 13		30	
Aug 13		31	

Your meter was read On Sep 03, 2014

Previous Balance	12.31	
Payments as of Sep 10, 2014	-12.31	
Unpaid past due bal. *** (See Below)		\$.00
Total charges: Water-Commercial	<u>12.31</u>	
Total Charges		12.31
Other charges		
Annual Interest Refund	<u>-.12</u>	
Total other charges		-.12
Total Balance		\$12.19

Please pay by Sep 30, 2014 \$12.19

*Fertilize Smart...Do your part.
 No nitrogen or phosphorus thru Sept. 30
 www.FertilizeSmart.com

Batch _____
 Doc 628333

RECEIVED
 SEP 15 2014



Customer Name UTILITIES INC
 Service Address 7808 EAGLES FLIGHT LN LIFTS #PRVT
 Service Dates Aug 04 to Sep 03, 2014

Acct. No. 0020800-9
 Due Date Sep 30, 2014
 Bill Date Sep 10, 2014

On Aug 8th 2011, the Lee County BOCC approved new water and sewer rates. These rates were to be incrementally applied over a four year period. The 4th incremental rate increase will become effective 10/01/2014. Your October bill may be prorated to reflect this rate change. For more information, visit our website at: leegov.com/utilities.

FOR SEWER BACKUP, CALL LCU FIRST-239-533-8700 BILLING & CUST SVC-239-533-8845

Your average cost of service during this period was \$0.41 per day.

Meter Number	Rate Type	No of Days	New Meter Read	Last Meter Read	Multiplier	Usage
77777405	C-5/8	30	2	2	1	0

Your meter was read On Sep 03, 2014

Previous Balance	12.31	
Payments as of Sep 10, 2014	-12.31	
Unpaid past due bal. *** (See Below)		\$.00
Total charges: Water-Commercial	<u>12.31</u>	
Total Charges		12.31
Other charges		
Annual Interest Refund	<u>-.12</u>	
Total other charges		-.12
Total Balance		\$12.19

Please pay by Sep 30, 2014

\$12.19

*Fertilize Smart...Do your part.
 No nitrogen or phosphorus thru Sept. 30
www.FertilizeSmart.com

Your past usage:

Bill Month	Usage	No. of Days	Use / Day
Sep 14		30	
Aug 14		32	
Jul 14		29	
Jun 14		33	
May 14		29	
Apr 14		29	
Mar 14		28	
Feb 14		28	
Jan 14		34	
Dec 13		31	
Nov 13	1.00	32	
Oct 13		29	
Sep 13		30	
Aug 13		33	

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SEP 15 2014

Batch

Doc

628334



Customer Name UTILITIES INC
 Service Address 7532 CAMERON CIR LIFTS #PRVT
 Service Dates Aug 06 to Sep 04, 2014

Acct. No. 0020056-8
 Due Date Oct 01, 2014
 Bill Date Sep 11, 2014

On Aug 8th 2011, the Lee County BOCC approved new water and sewer rates. These rates were to be incrementally applied over a four year period. The 4th incremental rate increase will become effective 10/01/2014. Your October bill may be prorated to reflect this rate change. For more information, visit our website at: leegov.com/utilities.

FOR SEWER BACKUP, CALL LCU FIRST-239-533-8700 BILLING & CUST SVC-239-533-8845

Your average cost of service during this period was \$0.42 per day.

Meter Number	Rate Type	No of Days	New Meter Read	Last Meter Read	Multiplier	Usage
88868050	C-5/8	29	0	0	1	0

Your meter was read On Sep 04, 2014

Previous Balance	12.31	
Payments as of Sep 11, 2014	-12.31	
Unpaid past due bal. *** (See Below)		\$.00
Total charges: Water-Commercial	<u>12.31</u>	
Total Charges		12.31
Other charges		
Annual Interest Refund	<u>-.12</u>	
Total other charges		-.12
Total Balance		\$12.19

Please pay by Oct 01, 2014 \$12.19

*We have noticed your account has extended periods of time with no water usage. You may wish to consider closing the account to avoid recurring, monthly base service charges. If you are a seasonal resident, we offer a "Summer Disconnect" service. Please contact the office for additional information.
 *Fertilize Smart...Do your part.
 No nitrogen or phosphorus thru Sept. 30
www.FertilizeSmart.com

Your past usage:

Bill Month	Usage	No. of Days	Use / Day
Sep 14		29	
Aug 14		30	
Jul 14		32	
Jun 14		30	
May 14		29	
Apr 14		32	
Mar 14		28	
Feb 14		28	
Jan 14		34	
Dec 13		31	
Nov 13		32	
Oct 13		29	
Sep 13		30	
Aug 13		29	

RECEIVED
 SEP 15 2014

Batch _____
 Doc 628335



Customer Name UTILITIES INC
 Service Address 7846 CAMERON CIR LIFTS #PRVT
 Service Dates Aug 06 to Sep 04, 2014

Acct. No. 0019741-8
 Due Date Oct 01, 2014
 Bill Date Sep 11, 2014

On Aug 8th 2011, the Lee County BOCC approved new water and sewer rates. These rates were to be incrementally applied over a four year period. The 4th incremental rate increase will become effective 10/01/2014. Your October bill may be prorated to reflect this rate change. For more information, visit our website at: leegov.com/utilities.

FOR SEWER BACKUP, CALL LCU FIRST-239-533-8700 BILLING & CUST SVC-239-533-8845

Your average cost of service during this period was \$0.42 per day.

Meter Number	Rate Type	No of Days	New Meter Read	Last Meter Read	Multiplier	Usage
2107119	C-5/8	29	1	1	1	0

Your meter was read On Sep 04, 2014

Previous Balance	12.31	
Payments as of Sep 11, 2014	-12.31	
Unpaid past due bal. *** (See Below)		\$.00
Total charges: Water-Commercial	12.31	
Total Charges		12.31
Other charges		
Annual Interest Refund	- .12	
Total other charges		- .12
Total Balance		\$12.19

Please pay by Oct 01, 2014

\$12.19

*We have noticed your account has extended periods of time with no water usage. You may wish to consider closing the account to avoid recurring, monthly base service charges. If you are a seasonal resident, we offer a "Summer Disconnect" service. Please contact the office for additional information.

*Fertilize Smart... Do your part.

No nitrogen or phosphorus thru Sept. 30

www.FertilizeSmart.com

Your past usage:

Bill Month	Usage	No. of Days	Use / Day
Sep 14		29	
Aug 14		30	
Jul 14		32	
Jun 14		30	
May 14		29	
Apr 14		32	
Mar 14		28	
Feb 14		28	
Jan 14		34	
Dec 13		31	
Nov 13		32	
Oct 13		29	
Sep 13		30	
Aug 13		29	

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SEP 15 2014

Batch 190330
 Doc 628336



Customer Name UTILITIES INC
 Service Address 14700 AERIES WAY DR UTILI #EGLERD G
 Service Dates Aug 04 to Sep 03, 2014

Acct. No. 0020452-9
 Due Date Sep 30, 2014
 Bill Date Sep 10, 2014

On Aug 8th 2011, the Lee County BOCC approved new water and sewer rates. These rates were to be incrementally applied over a four year period. The 4th incremental rate increase will become effective 10/01/2014. Your October bill may be prorated to reflect this rate change. For more information, visit our website at: leegov.com/utilities.

FOR SEWER BACKUP, CALL LCU FIRST-239-533-8700 BILLING & CUST SVC-239-533-8845

Your average cost of service during this period was \$7.52 per day.

Meter Number	Rate Type	No of Days	New Meter Read	Last Meter Read	Multiplier	Usage
77777457	C-5/8	30	3669	3629	1	40

Your meter was read On Sep 03, 2014

Previous Balance 168.01
 Payments as of Sep 10, 2014 -168.01
 Unpaid past due bal. *** (See Below) \$.00
 Total charges: Water-Commercial 12.31
 Per 1,000 6.00 x \$03.2000 19.20
 6.00 x \$04.0000 24.00
 6.00 x \$04.8000 28.80
 22.00 x \$06.4000 140.80
 Wellfield Comm. Surcharge 6.00 x \$0 .00
 1.00 x \$0.5000 .50
 Total Charges 225.61
 Other charges
 Annual Interest Refund - .12
 Total other charges - .12
 Total Balance \$225.49

Please pay by Sep 30, 2014 \$225.49

*Fertilize Smart...Do your part.
 No nitrogen or phosphorus thru Sept. 30
 www.FertilizeSmart.com

Your past usage:

Bill Month	Usage	No. of Days	Use / Day
Sep 14	40.00	30	1
Aug 14	31.00	32	1
Jul 14	34.00	29	1
Jun 14	38.00	33	1
May 14	38.00	28	1
Apr 14	33.00	30	1
Mar 14	30.00	28	1
Feb 14	31.00	28	1
Jan 14	35.00	33	1
Dec 13	35.00	32	1
Nov 13	35.00	32	1
Oct 13	30.00	29	1
Sep 13	33.00	30	1
Aug 13	42.00	33	1

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SEP 15 2014

Batch _____
 Doc 6 28338



Customer Name UTILITIES INC OF EAGLE RIDGE
 Service Address 7500 WOODLAND BEND CIR LIFTS #PRVT
 Service Dates Sep 03 to Oct 02, 2014

Acct. No. 0050986-9
 Due Date Oct 29, 2014
 Bill Date Oct 09, 2014

On Aug 8th 2011, the Lee County BOCC approved new water and sewer rates. These rates were to be incrementally applied over a four year period. The 4th incremental rate increase will become effective 10/01/2014. Your October bill may be prorated to reflect this rate change. For more information, visit our website at: leegov.com/utilities.

FOR SEWER BACKUP, CALL LCU FIRST-239-533-8700 BILLING & CUST SVC-239-533-8845

Your average cost of service during this period was \$0.43 per day.

Meter Number	Rate Type	No of Days	New Meter Read	Last Meter Read	Multiplier	Usage
81222943	C-5/8	29	1	1	1	0

Your meter was read On Oct 02, 2014

Previous Balance 12.19
 Payments as of Oct 09, 2014 -12.19
 Unpaid past due bal. *** (See Below) \$.00
 Total charges: Water-Commercial 11.46
 Water-Commercial .87
 Total Charges 12.33
 Other charges
 Total other charges .00
 Total Balance \$12.33

Please pay by Oct 29, 2014

\$12.33

Your past usage:

Bill Month	Usage	No. of Days	Use / Day
Oct 14		29	
Sep 14		30	
Aug 14		32	
Jul 14		29	
Jun 14		33	
May 14		28	
Apr 14		30	
Mar 14		28	
Feb 14		28	
Jan 14		34	
Dec 13		31	
Nov 13		32	
Oct 13		29	
Sep 13		30	

Batch 192591
 Doc 636362

RECEIVED
 OCT 14 2014



Customer Name UTILITIES OF EAGLE RIDGE
 Service Address 13921 EAGLE RIDGE LKS DR LIFTS #PRVT
 Service Dates Sep 03 to Oct 02, 2014

Acct. No. 0020327-3
 Due Date Oct 29, 2014
 Bill Date Oct 09, 2014

On Aug 8th 2011, the Lee County BOCC approved new water and sewer rates. These rates were to be incrementally applied over a four year period. The 4th incremental rate increase will become effective 10/01/2014. Your October bill may be prorated to reflect this rate change. For more information, visit our website at: leegov.com/utilities.

FOR SEWER BACKUP, CALL LCU FIRST-239-533-8700 BILLING & CUST SVC-239-533-8845

Your average cost of service during this period was \$0.43 per day.

Meter Number	Rate Type	No of Days	New Meter Read	Last Meter Read	Multiplier	Usage
2123803	C-5/8	29	27	27	1	0

Your meter was read On Oct 02, 2014

Previous Balance	12.19	
Payments as of Oct 09, 2014	-12.19	
Unpaid past due bal. *** (See Below)		\$.00
Total charges: Water-Commercial	11.46	
Water-Commercial	.87	
Total Charges		12.33
Other charges		
Total other charges		.00
Total Balance		\$12.33

Please pay by Oct 29, 2014

\$12.33

Your past usage:

Bill Month	Usage	No. of Days	Use / Day
Oct 14		29	
Sep 14		30	
Aug 14		32	
Jul 14		29	
Jun 14		33	
May 14		28	
Apr 14		30	
Mar 14		28	
Feb 14		28	
Jan 14		33	
Dec 13		32	
Nov 13		32	
Oct 13		29	
Sep 13		30	

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OCT 14 2014

Batch

Doc

636363



Customer Name UTILITIES INC
 Service Address 14516 AERIES WAY DR LIFTS #PRVT
 Service Dates Sep 03 to Oct 02, 2014

Acct. No. 0020334-9
 Due Date Oct 29, 2014
 Bill Date Oct 09, 2014

On Aug 8th 2011, the Lee County BOCC approved new water and sewer rates. These rates were to be incrementally applied over a four year period. The 4th incremental rate increase will become effective 10/01/2014. Your October bill may be prorated to reflect this rate change. For more information, visit our website at: leegov.com/utilities.

FOR SEWER BACKUP, CALL LCU FIRST-239-533-8700 BILLING & CUST SVC-239-533-8845

Your average cost of service during this period was \$0.43 per day.

Meter Number	Rate Type	No of Days	New Meter Read	Last Meter Read	Multiplier	Usage
76787314	C-5/8	29	56	56	1	0

Your meter was read On Oct 02, 2014

Previous Balance		12.19	
Payments as of Oct 09, 2014		-12.19	
Unpaid past due bal. *** (See Below)			\$.00
Total charges: Water-Commercial		11.46	
Water-Commercial		.87	
Total Charges			12.33
Other charges			
Total other charges			.00
Total Balance			\$12.33

Please pay by Oct 29, 2014

\$12.33

Your past usage:

Bill Month	Usage	No. of Days	Use / Day
Oct 14		29	
Sep 14		30	
Aug 14		32	
Jul 14		29	
Jun 14		33	
May 14		28	
Apr 14		30	
Mar 14		28	
Feb 14		28	
Jan 14		33	
Dec 13		32	
Nov 13		32	
Oct 13		29	
Sep 13		30	

RECEIVED

OCT 14 2014

Batch _____
 Doc 636364



Customer Name UTILITIES INC
 Service Address 7680 TWIN EAGLE LN LIFTS #PRVT
 Service Dates Sep 03 to Oct 02, 2014

Acct. No. 0020491-7
 Due Date Oct 29, 2014
 Bill Date Oct 09, 2014

On Aug 8th 2011, the Lee County BOCC approved new water and sewer rates. These rates were to be incrementally applied over a four year period. The 4th incremental rate increase will become effective 10/01/2014. Your October bill may be prorated to reflect this rate change. For more information, visit our website at: leegov.com/utilities.
FOR SEWER BACKUP, CALL LCU FIRST-239-533-8700 BILLING & CUST SVC-239-533-8845

Your average cost of service during this period was \$0.43 per day.

Meter Number	Rate Type	No of Days	New Meter Read	Last Meter Read	Multiplier	Usage
77777402	C-5/8	29	4	4	1	0

Your meter was read On Oct 02, 2014

Previous Balance 12.19
 Payments as of Oct 09, 2014 -12.19
 Unpaid past due bal. *** (See Below) \$.00
 Total charges: Water-Commercial 11.46
 Water-Commercial .87
 Total Charges 12.33
 Other charges
 Total other charges .00
 Total Balance \$12.33

Please pay by Oct 29, 2014 \$12.33

Your past usage:

Bill Month	Usage	No. of Days	Use / Day
Oct 14		29	
Sep 14		30	
Aug 14		32	
Jul 14		29	
Jun 14		33	
May 14		28	
Apr 14		30	
Mar 14		28	
Feb 14		28	
Jan 14		33	
Dec 13		32	
Nov 13		32	
Oct 13		29	
Sep 13		30	

Batch _____
 Doc 636365

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 OCT 14 2014



Customer Name UTILITIES INC
 Service Address 14589 EAGLE RIDGE DR LIFTS #PRVT
 Service Dates Sep 03 to Oct 02, 2014

Acct. No. 0020731-6
 Due Date Oct 29, 2014
 Bill Date Oct 09, 2014

On Aug 8th 2011, the Lee County BOCC approved new water and sewer rates. These rates were to be incrementally applied over a four year period. The 4th incremental rate increase will become effective 10/01/2014. Your October bill may be prorated to reflect this rate change. For more information, visit our website at: leegov.com/utilities.

FOR SEWER BACKUP, CALL LCU FIRST-239-533-8700 BILLING & CUST SVC-239-533-8845

Your average cost of service during this period was \$0.43 per day.

Meter Number	Rate Type	No of Days	New Meter Read	Last Meter Read	Multiplier	Usage
89335476	C-5/8	29	13	13	1	0

Your meter was read On Oct 02, 2014

Previous Balance 12.19
 Payments as of Oct 09, 2014 -12.19
 Unpaid past due bal. *** (See Below) \$.00
 Total charges: Water-Commercial 11.46
 Water-Commercial .87
 Total Charges 12.33
 Other charges
 Total other charges .00
 Total Balance \$12.33

Please pay by Oct 29, 2014

\$12.33

Your past usage:

Bill Month	Usage	No. of Days	Use / Day
Oct 14		29	
Sep 14		30	
Aug 14		32	
Jul 14		29	
Jun 14		33	
May 14		29	
Apr 14		29	
Mar 14		28	
Feb 14		28	
Jan 14		34	
Dec 13		31	
Nov 13		32	
Oct 13		29	
Sep 13		30	

Batch

192591

Doc

636366

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OCT 14 2014



Customer Name UTILITIES INC
 Service Address 7808 EAGLES FLIGHT LN LIFTS #PRVT
 Service Dates Sep 03 to Oct 02, 2014

Acct. No. 0020800-9
 Due Date Oct 29, 2014
 Bill Date Oct 09, 2014

On Aug 8th 2011, the Lee County BOCC approved new water and sewer rates. These rates were to be incrementally applied over a four year period. The 4th incremental rate increase will become effective 10/01/2014. Your October bill may be prorated to reflect this rate change. For more information, visit our website at: leegov.com/utilities.

FOR SEWER BACKUP, CALL LCU FIRST-239-533-8700 BILLING & CUST SVC-239-533-8845

Your average cost of service during this period was \$0.43 per day.

Meter Number	Rate Type	No of Days	New Meter Read	Last Meter Read	Multiplier	Usage
77777405	C-5/8	29	2	2	1	0

Your meter was read On Oct 02, 2014

Previous Balance 12.19
 Payments as of Oct 09, 2014 -12.19
 Unpaid past due bal. *** (See Below) \$.00
 Total charges: Water-Commercial 11.46
 Water-Commercial .87
 Total Charges 12.33
 Other charges
 Total other charges .00
 Total Balance \$12.33

Please pay by Oct 29, 2014 \$12.33

Your past usage:

Bill Month	Usage	No. of Days	Use / Day
Oct 14		29	
Sep 14		30	
Aug 14		32	
Jul 14		29	
Jun 14		33	
May 14		29	
Apr 14		29	
Mar 14		28	
Feb 14		28	
Jan 14		34	
Dec 13		31	
Nov 13	1.00	32	
Oct 13		29	
Sep 13		30	

Batch _____

D6 36367

RECEIVED
 OCT 14 2014



Customer Name UTILITIES INC OF EAGLE RIDGE
Service Address 7500 WOODLAND BEND CIR LIFTS #PRVT
Service Dates Dec 03 to Jan 05, 2015

Acct. No. 0050986-9
Due Date Jan 29, 2015
Bill Date Jan 09, 2015

Celebrate the Lee Library System's 50th anniversary! Go to LeeLibrary.net to: Check the calendar for musical or theatrical performances; find music to legally download or stream; access Consumer Reports; find legal forms including real estate, wills and more. If you can't get to the library or have disability issues, call Talking Books or Books-by-Mail at 239-479-4636.
FOR SEWER BACKUP, CALL LCU FIRST-239-533-8700 BILLING & CUST SVC-239-533-8845

Your average cost of service during this period was \$0.38 per day.

Meter Number	Rate Type	No of Days	New Meter Read	Last Meter Read	Multiplier	Usage
81222943	C-5/8	33	1	1	1	0

Your meter was read On Jan 05, 2015

Previous Balance	12.59	
Payments as of Jan 09, 2015	-12.59	
Unpaid past due bal. *** (See Below)		\$.00
Total charges: Water-Commercial	12.59	
Total Charges		12.59
Other charges		.00
Total other charges		\$12.59
Total Balance		\$12.59

Please pay by Jan 29, 2015

Your past usage:

Bill Month	Usage	No. of Days	Use / Day
Jan 15		33	
Dec 14		33	
Nov 14		29	
Oct 14		29	
Sep 14		30	
Aug 14		32	
Jul 14		29	
Jun 14		33	
May 14		28	
Apr 14		30	
Mar 14		28	
Feb 14		28	
Jan 14		34	
Dec 13		31	

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 JAN 14 2015

Batch 198908
 Doc 656528



Customer Name UTILITIES OF EAGLE RIDGE
Service Address 13921 EAGLE RIDGE LKS DR LIFTS #PRVT
Service Dates Dec 03 to Jan 05, 2015

Acct. No. 0020327-3
Due Date Jan 29, 2015
Bill Date Jan 09, 2015

Celebrate the Lee Library System's 50th anniversary! Go to LeeLibrary.net to: Check the calendar for musical or theatrical performances; find music to legally download or stream; access Consumer Reports; find legal forms including real estate, wills and more. If you can't get to the library or have disability issues, call Talking Books or Books-by-Mail at 239-479-4636.
FOR SEWER BACKUP, CALL LCU FIRST-239-533-8700 BILLING & CUST SVC-239-533-8845

Your average cost of service during this period was \$0.38 per day.

Meter Number	Rate Type	No of Days	New Meter Read	Last Meter Read	Multiplier	Usage
2123803	C-5/8	33	27	27	1	0

Your meter was read On Jan 05, 2015

Previous Balance	25.18	
Payments as of Jan 09, 2015	-12.59	
Unpaid past due bal. *** (See Below)		\$12.59
Total charges: Water-Commercial	12.59	
Total Charges		12.59
Other charges		
Total other charges		.00
Total Balance		\$25.18

Please pay by Jan 29, 2015

***THIS ACCOUNT MAY BE SUBJECT TO IMMEDIATE DISCONNECTION FOR UNPAID PAST DUE BALANCE.

Your past usage:

Bill Month	Usage	No. of Days	Use / Day
Jan 15		33	
Dec 14		33	
Nov 14		29	
Oct 14		29	
Sep 14		30	
Aug 14		32	
Jul 14		29	
Jun 14		33	
May 14		28	
Apr 14		30	
Mar 14		28	
Feb 14		28	
Jan 14		33	
Dec 13		32	

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 JAN 14 2015

Batch _____
Doc 656527



Customer Name UTILITIES INC
Service Address 14516 AERIES WAY DR LIFTS #PRVT
Service Dates Dec 03 to Jan 05, 2015

Acct. No. 0020334-9
Due Date Jan 29, 2015
Bill Date Jan 09, 2015

Celebrate the Lee Library System's 50th anniversary! Go to LeeLibrary.net to: Check the calendar for musical or theatrical performances; find music to legally download or stream; access Consumer Reports; find legal forms including real estate, wills and more. If you can't get to the library or have disability issues, call Talking Books or Books-by-Mail at 239-479-4636.
FOR SEWER BACKUP, CALL LCU FIRST-239-533-8700 BILLING & CUST SVC-239-533-8845

Your average cost of service during this period was \$0.38 per day.

Meter Number	Rate Type	No of Days	New Meter Read	Last Meter Read	Multiplier	Usage
76787314	C-5/8	33	56	56	1	0

Your meter was read On Jan 05, 2015

Previous Balance	12.59	
Payments as of Jan 09, 2015	-12.59	
Unpaid past due bal. *** (See Below)		\$.00
Total charges: Water-Commercial	12.59	
Total Charges		12.59
Other charges		
Total other charges		.00
Total Balance		\$12.59

Please pay by Jan 29, 2015

\$12.59

Your past usage:

Bill Month	Usage	No. of Days	Use / Day
Jan 15		33	
Dec 14		33	
Nov 14		29	
Oct 14		29	
Sep 14		30	
Aug 14		32	
Jul 14		29	
Jun 14		33	
May 14		28	
Apr 14		30	
Mar 14		28	
Feb 14		28	
Jan 14		33	
Dec 13		32	

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 JAN 14 2015

Batch
 Doc 656528



Customer Name UTILITIES INC
 Service Address 7680 TWIN EAGLE LN LIFTS #PRVT
 Service Dates Dec 03 to Jan 05, 2015

Acct. No. 0020491-7
 Due Date Jan 29, 2015
 Bill Date Jan 09, 2015

Celebrate the Lee Library System's 50th anniversary! Go to LeeLibrary.net to: Check the calendar for musical or theatrical performances; find music to legally download or stream; access Consumer Reports; find legal forms including real estate, wills and more. If you can't get to the library or have disability issues, call Talking Books or Books-by-Mail at 239-479-4636.
FOR SEWER BACKUP, CALL LCU FIRST-239-533-8700 BILLING & CUST SVC-239-533-8845

Your average cost of service during this period was \$0.38 per day.

Meter Number	Rate Type	No of Days	New Meter Read	Last Meter Read	Multiplier	Usage
77777402	C-5/8	33	4	4	1	0

Your meter was read On Jan 05, 2015

Previous Balance 12.59
 Payments as of Jan 09, 2015 -12.59
 Unpaid past due bal. *** (See Below) \$.00
 Total charges: Water-Commercial 12.59
 Total Charges 12.59
 Other charges .00
 Total other charges \$12.59
 Total Balance \$12.59

Please pay by Jan 29, 2015

Your past usage:

Bill Month	Usage	No. of Days	Use / Day
Jan 15		33	
Dec 14		33	
Nov 14		29	
Oct 14		29	
Sep 14		30	
Aug 14		32	
Jul 14		29	
Jun 14		33	
May 14		28	
Apr 14		30	
Mar 14		28	
Feb 14		28	
Jan 14		33	
Dec 13		32	

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 JAN 14 2015

Batch
 Doc 656529



Customer Name UTILITIES INC
 Service Address 14589 EAGLE RIDGE DR LIFTS #PRVT
 Service Dates Dec 03 to Jan 05, 2015

Acct. No. 0020731-6
 Due Date Jan 29, 2015
 Bill Date Jan 09, 2015

Celebrate the Lee Library System's 50th anniversary! Go to LeeLibrary.net to: Check the calendar for musical or theatrical performances; find music to legally download or stream; access Consumer Reports; find legal forms including real estate, wills and more. If you can't get to the library or have disability issues, call Talking Books or Books-by-Mail at 239-479-4636.
 FOR SEWER BACKUP, CALL LCU FIRST-239-533-8700 BILLING & CUST SVC-239-533-8845

Your average cost of service during this period was \$0.38 per day.

Meter Number	Rate Type	No of Days	New Meter Read	Last Meter Read	Multiplier	Usage
89335476	C-5/8	33	13	13	1	0

Your meter was read On Jan 05, 2015

Previous Balance	12.59	
Payments as of Jan 09, 2015	-12.59	
Unpaid past due bal. *** (See Below)		\$.00
Total charges: Water-Commercial	<u>12.59</u>	
Total Charges		12.59
Other charges		.00
Total other charges		\$12.59
Total Balance		\$12.59

Please pay by Jan 29, 2015

Your past usage:

Bill Month	Usage	No. of Days	Use / Day
Jan 15		33	
Dec 14		33	
Nov 14		29	
Oct 14		29	
Sep 14		30	
Aug 14		32	
Jul 14		29	
Jun 14		33	
May 14		29	
Apr 14		29	
Mar 14		28	
Feb 14		28	
Jan 14		34	
Dec 13		31	

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 JAN 14 2015

Batch 198908
 Doc 656530



Customer Name UTILITIES INC
Service Address 7808 EAGLES FLIGHT LN LIFTS #PRVT
Service Dates Dec 03 to Jan 05, 2015

Acct. No. 0020800-9
Due Date Jan 29, 2015
Bill Date Jan 09, 2015

Celebrate the Lee Library System's 50th anniversary! Go to LeeLibrary.net to: Check the calendar for musical or theatrical performances; find music to legally download or stream; access Consumer Reports; find legal forms including real estate, wills and more. If you can't get to the library or have disability issues, call Talking Books or Books-by-Mail at 239-479-4636.
FOR SEWER BACKUP, CALL LCU FIRST-239-533-8700 BILLING & CUST SVC-239-533-8845

Your average cost of service during this period was \$0.38 per day.

Meter Number	Rate Type	No of Days	New Meter Read	Last Meter Read	Multiplier	Usage
77777405	C-5/8	33	2	2	1	0

Your meter was read On Jan 05, 2015

Previous Balance	12.59	
Payments as of Jan 09, 2015	-12.59	
Unpaid past due bal. *** (See Below)		\$.00
Total charges: Water-Commercial	<u>12.59</u>	
Total Charges		12.59
Other charges		.00
Total other charges		\$12.59
Total Balance		\$12.59

Please pay by Jan 29, 2015

Your past usage:

Bill Month	Usage	No. of Days	Use / Day
Jan 15		33	
Dec 14		33	
Nov 14		29	
Oct 14		29	
Sep 14		30	
Aug 14		32	
Jul 14		29	
Jun 14		33	
May 14		29	
Apr 14		29	
Mar 14		28	
Feb 14		28	
Jan 14		34	
Dec 13		31	

RECEIVED

JAN 14 2015

Batch

Doc 656531



Customer Name UTILITIES INC
 Service Address 14700 AERIES WAY DR UTILI #EGLERDG
 Service Dates Dec 03 to Jan 05, 2015

Acct. No. 0020452-9
 Due Date Jan 29, 2015
 Bill Date Jan 09, 2015

Celebrate the Lee Library System's 50th anniversary! Go to LeeLibrary.net to: Check the calendar for musical or theatrical performances; find music to legally download or stream; access Consumer Reports; find legal forms including real estate, wills and more. If you can't get to the library or have disability issues, call Talking Books or Books-by-Mail at 239-479-4636.
FOR SEWER BACKUP, CALL LCU FIRST-239-533-8700 BILLING & CUST SVC-239-533-8845

Your average cost of service during this period was \$5.80 per day.

Meter Number	Rate Type	No of Days	New Meter Read	Last Meter Read	Multiplier	Usage
77777457	C-5/8	33	3810	3776	1	34

Your meter was read On Jan 05, 2015

Previous Balance 184.81
 Payments as of Jan 09, 2015 -184.81
 Unpaid past due bal. *** (See Below) \$.00
 Total charges: Water-Commercial 12.59
 Per 1,000 6.00 x \$03.2700 19.62
 6.00 x \$04.0900 24.54
 6.00 x \$04.9100 29.46
 16.00 x \$06.5400 104.64
 Wellfield Comm. Surcharge 6.00 x \$0 .00
 1.00 x \$0.5000 .50
 Total Charges 191.35
 Other charges
 Total other charges .00
 Total Balance \$191.35
 Please pay by Jan 29, 2015 \$191.35

Your past usage:

Bill Month	Usage	No. of Days	Use / Day
Jan 15	34.00	33	1
Dec 14	33.00	33	1
Nov 14	31.00	29	1
Oct 14	43.00	29	1
Sep 14	40.00	30	1
Aug 14	31.00	32	1
Jul 14	34.00	29	1
Jun 14	38.00	33	1
May 14	38.00	28	1
Apr 14	33.00	30	1
Mar 14	30.00	28	1
Feb 14	31.00	28	1
Jan 14	35.00	33	1
Dec 13	35.00	32	1

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 JAN 14 2015

Batch _____
 Doc 656533



Customer Name UTILITIES INC
 Service Address 7532 CAMERON CIR LIFTS #PRVT
 Service Dates Dec 04 to Jan 06, 2015

Acct. No. 0020056-8
 Due Date Feb 02, 2015
 Bill Date Jan 12, 2015

Celebrate the Lee Library System's 50th anniversary! Go to LeeLibrary.net to: Check the calendar for musical or theatrical performances; find music to legally download or stream; access Consumer Reports; find legal forms including real estate, wills and more. If you can't get to the library or have disability issues, call Talking Books or Books-by-Mail at 239-479-4636.
FOR SEWER BACKUP, CALL LCU FIRST-239-533-8700 BILLING & CUST SVC-239-533-8845

Your average cost of service during this period was \$0.38 per day.

Meter Number	Rate Type	No of Days	New Meter Read	Last Meter Read	Multiplier	Usage
88868050	C-5/8	33	0	0	1	0

Your meter was read On Jan 06, 2015

Previous Balance 12.59
 Payments as of Jan 12, 2015 -12.59
 Unpaid past due bal. *** (See Below) \$.00
 Total charges: Water-Commercial 12.59
 Total Charges 12.59
 Other charges .00
 Total other charges \$12.59
 Total Balance \$12.59

Please pay by Feb 02, 2015

*We have noticed your account has extended periods of time with no water usage. You may wish to consider closing the account to avoid recurring, monthly base service charges. If you are a seasonal resident, we offer a "Summer Disconnect" service. Please contact the office for additional information.

Your past usage:

Bill Month	Usage	No. of Days	Use / Day
Jan 15		33	
Dec 14		31	
Nov 14		31	
Oct 14		29	
Sep 14		29	
Aug 14		30	
Jul 14		32	
Jun 14		30	
May 14		29	
Apr 14		32	
Mar 14		28	
Feb 14		28	
Jan 14		34	
Dec 13		31	

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JAN 20 2015

Batch 199286
 Doc 657531



Customer Name UTILITIES INC
 Service Address 7846 CAMERON CIR LIFTS #PRVT
 Service Dates Dec 04 to Jan 06, 2015

Acct. No. 0019741-8
 Due Date Feb 02, 2015
 Bill Date Jan 12, 2015

Celebrate the Lee Library System's 50th anniversary! Go to LeeLibrary.net to: Check the calendar for musical or theatrical performances; find music to legally download or stream; access Consumer Reports; find legal forms including real estate, wills and more. If you can't get to the library or have disability issues, call Talking Books or Books-by-Mail at 239-479-4636.
FOR SEWER BACKUP, CALL LCU FIRST-239-533-8700 BILLING & CUST SVC-239-533-8845

Your average cost of service during this period was \$0.38 per day.

Meter Number	Rate Type	No of Days	New Meter Read	Last Meter Read	Multiplier	Usage
2107119	C-5/8	33	1	1	1	0

Your meter was read On Jan 06, 2015

Previous Balance 12.59
 Payments as of Jan 12, 2015 -12.59
 Unpaid past due bal. *** (See Below) \$.00
 Total charges: Water-Commercial 12.59
 Total Charges 12.59
 Other charges .00
 Total other charges \$12.59
 Total Balance \$12.59

Please pay by Feb 02, 2015

*We have noticed your account has extended periods of time with no water usage. You may wish to consider closing the account to avoid recurring, monthly base service charges. If you are a seasonal resident, we offer a "Summer Disconnect" service. Please contact the office for additional information.

Your past usage:

Bill Month	Usage	No. of Days	Use / Day
Jan 15		33	
Dec 14		31	
Nov 14		31	
Oct 14		29	
Sep 14		29	
Aug 14		30	
Jul 14		32	
Jun 14		30	
May 14		29	
Apr 14		32	
Mar 14		28	
Feb 14		28	
Jan 14		34	
Dec 13		31	

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JAN 20 2015

Batch 199286
 Doc 657532



Customer Name UTILITIES INC OF EAGLE RIDGE
 Service Address 7500 WOODLAND BEND CIR LIFTS #PRVT
 Service Dates Jan 05 to Feb 03, 2015

Acct. No. 0050986-9
 Due Date Mar 02, 2015
 Bill Date Feb 09, 2015

Celebrate the Lee Library System's 50th anniversary! Go to LeeLibrary.net to: Find tutorials on downloading e-books, audio books, movies, music or magazines; Take a nutrition or computer class online; Get in shape with yoga, Pilates or boot camp DVDs and Blu-rays; and check the calendar for free financial planning seminars!

FOR SEWER BACKUP, CALL LCU FIRST-239-533-8700 BILLING & CUST SVC-239-533-8845

Your average cost of service during this period was \$0.43 per day.

Meter Number	Rate Type	No of Days	New Meter Read	Last Meter Read	Multiplier	Usage
81222943	C-5/8	29	1	1	1	0

Your meter was read On Feb 03, 2015

Previous Balance 12.59
 Payments as of Feb 09, 2015 -12.59
 Unpaid past due bal. *** (See Below) \$.00
 Total charges: Water-Commercial 12.59
 Total Charges 12.59
 Other charges
 Total other charges .00
 Total Balance \$12.59
 Please pay by Mar 02, 2015 \$12.59

Your past usage:

Bill Month	Usage	No. of Days	Use / Day
Feb 15		29	
Jan 15		33	
Dec 14		33	
Nov 14		29	
Oct 14		29	
Sep 14		30	
Aug 14		32	
Jul 14		29	
Jun 14		33	
May 14		28	
Apr 14		30	
Mar 14		28	
Feb 14		28	
Jan 14		34	

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Batch 201400
 Doc 664157



Customer Name UTILITIES OF EAGLE RIDGE
 Service Address 13921 EAGLE RIDGE LKS DR LIFTS #PRVT
 Service Dates Jan 05 to Feb 03, 2015

Acct. No. 0020327-3
 Due Date Mar 02, 2015
 Bill Date Feb 09, 2015

Celebrate the Lee Library System's 50th anniversary! Go to LeeLibrary.net to: Find tutorials on downloading e-books, audio books, movies, music or magazines; Take a nutrition or computer class online; Get in shape with yoga, Pilates or boot camp DVDs and Blu-rays; and check the calendar for free financial planning seminars!

FOR SEWER BACKUP, CALL LCU FIRST-239-533-8700 BILLING & CUST SVC-239-533-8845

Your average cost of service during this period was \$0.43 per day.

Meter Number	Rate Type	No of Days	New Meter Read	Last Meter Read	Multiplier	Usage
2123803	C-5/8	29	27	27	1	0

Your meter was read On Feb 03, 2015

Previous Balance 25.18
 Payments as of Feb 09, 2015 -25.18
 Unpaid past due bal. *** (See Below) \$.00
 Total charges: Water-Commercial 12.59
 Total Charges 12.59
 Other charges
 Total other charges .00
 Total Balance \$12.59

Please pay by Mar 02, 2015

\$12.59

Your past usage:

Bill Month	Usage	No. of Days	Use/Day
Feb 15		29	
Jan 15		33	
Dec 14		33	
Nov 14		29	
Oct 14		29	
Sep 14		30	
Aug 14		32	
Jul 14		29	
Jun 14		33	
May 14		28	
Apr 14		30	
Mar 14		28	
Feb 14		28	
Jan 14		33	

Batch

Doc

664158

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FEB 17 2015



Customer Name UTILITIES INC
 Service Address 14516 AERIES WAY DR LIFTS #PRVT
 Service Dates Jan 05 to Feb 03, 2015

Acct. No. 0020334-9
 Due Date Mar 02, 2015
 Bill Date Feb 09, 2015

Celebrate the Lee Library System's 50th anniversary! Go to LeeLibrary.net to: Find tutorials on downloading e-books, audio books, movies, music or magazines; Take a nutrition or computer class online; Get in shape with yoga, Pilates or boot camp DVDs and Blu-rays; and check the calendar for free financial planning seminars!

FOR SEWER BACKUP, CALL LCU FIRST-239-533-8700 BILLING & CUST SVC-239-533-8845

Your average cost of service during this period was \$0.43 per day.

Meter Number	Rate Type	No of Days	New Meter Read	Last Meter Read	Multiplier	Usage
76787314	C-5/8	29	56	56	1	0

Your meter was read On Feb 03, 2015

Previous Balance 12.59
 Payments as of Feb 09, 2015 -12.59
 Unpaid past due bal. *** (See Below) \$.00
 Total charges: Water-Commercial 12.59
 Total Charges 12.59
 Other charges .00
 Total other charges \$12.59
 Total Balance \$12.59
 Please pay by Mar 02, 2015

Your past usage:

Bill Month	Usage	No. of Days	Use / Day
Feb 15		29	
Jan 15		33	
Dec 14		33	
Nov 14		29	
Oct 14		29	
Sep 14		30	
Aug 14		32	
Jul 14		29	
Jun 14		33	
May 14		28	
Apr 14		30	
Mar 14		28	
Feb 14		28	
Jan 14		33	

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 FEB 17 2015

Batch _____
 Doc 664159



Customer Name UTILITIES INC
 Service Address 7680 TWIN EAGLE LN LIFTS #PRVT
 Service Dates Jan 05 to Feb 03, 2015

Acct. No. 0020491-7
 Due Date Mar 02, 2015
 Bill Date Feb 09, 2015

Celebrate the Lee Library System's 50th anniversary! Go to LeeLibrary.net to: Find tutorials on downloading e-books, audio books, movies, music or magazines; Take a nutrition or computer class online; Get in shape with yoga, Pilates or boot camp DVDs and Blu-rays; and check the calendar for free financial planning seminars!

Your average cost of service during this period was \$0.43 per day.

FOR SEWER BACKUP, CALL LCU FIRST-239-533-8700 BILLING & CUST SVC-239-533-8845

Meter Number	Rate Type	No of Days	New Meter Read	Last Meter Read	Multiplier	Usage
77777402	C-5/8	29	4	4	1	0

Your meter was read On Feb 03, 2015

Previous Balance	12.59	
Payments as of Feb 09, 2015	-12.59	
Unpaid past due bal. *** (See Below)		\$.00
Total charges: Water-Commercial	<u>12.59</u>	
Total Charges		12.59
Other charges		
Total other charges		.00
Total Balance		\$12.59

Please pay by Mar 02, 2015

\$12.59

Your past usage:

Bill Month	Usage	No. of Days	Use / Day
Feb 15		29	
Jan 15		33	
Dec 14		33	
Nov 14		29	
Oct 14		29	
Sep 14		30	
Aug 14		32	
Jul 14		29	
Jun 14		33	
May 14		28	
Apr 14		30	
Mar 14		28	
Feb 14		28	
Jan 14		33	

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664160



Customer Name UTILITIES INC
 Service Address 14589 EAGLE RIDGE DR LIFTS #PRVT
 Service Dates Jan 05 to Feb 03, 2015

Acct. No. 0020731-6
 Due Date Mar 02, 2015
 Bill Date Feb 09, 2015

Celebrate the Lee Library System's 50th anniversary! Go to LeeLibrary.net to: Find tutorials on downloading e-books, audio books, movies, music or magazines; Take a nutrition or computer class online; Get in shape with yoga, Pilates or boot camp DVDs and Blu-rays; and check the calendar for free financial planning seminars!

FOR SEWER BACKUP, CALL LCU FIRST-239-533-8700 BILLING & CUST SVC-239-533-8845

Your average cost of service during this period was \$0.43 per day.

Meter Number	Rate Type	No of Days	New Meter Read	Last Meter Read	Multiplier	Usage
89335476	C-5/8	29	13	13	1	0

Your meter was read On Feb 03, 2015

Previous Balance 12.59
 Payments as of Feb 09, 2015 -12.59
 Unpaid past due bal. *** (See Below) \$.00
 Total charges: Water-Commercial 12.59
 Total Charges 12.59
 Other charges
 Total other charges .00
 Total Balance \$12.59

Please pay by Mar 02, 2015 \$12.59

Your past usage:

Bill Month	Usage	No. of Days	Use / Day
Feb 15		29	
Jan 15		33	
Dec 14		33	
Nov 14		29	
Oct 14		29	
Sep 14		30	
Aug 14		32	
Jul 14		29	
Jun 14		33	
May 14		29	
Apr 14		29	
Mar 14		28	
Feb 14		28	
Jan 14		34	

Batch 261400
 Doc 664161

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FEB 17 2015



Customer Name UTILITIES INC
 Service Address 7808 EAGLES FLIGHT LN LIFTS #PRVT
 Service Dates Jan 05 to Feb 03, 2015

Acct. No. 0020800-9
 Due Date Mar 02, 2015
 Bill Date Feb 09, 2015

Celebrate the Lee Library System's 50th anniversary! Go to LeeLibrary.net to: Find tutorials on downloading e-books, audio books, movies, music or magazines; Take a nutrition or computer class online; Get in shape with yoga, Pilates or boot camp DVDs and Blu-rays; and check the calendar for free financial planning seminars!
FOR SEWER BACKUP, CALL LCU FIRST-239-533-8700 BILLING & CUST SVC-239-533-8845

Your average cost of service during this period was \$0.43 per day.

Meter Number	Rate Type	No of Days	New Meter Read	Last Meter Read	Multiplier	Usage
77777405	C-5/8	29	2	2	1	0

Your meter was read On Feb 03, 2015

Previous Balance	12.59	
Payments as of Feb 09, 2015	-12.59	
Unpaid past due bal. *** (See Below)		\$.00
Total charges: Water-Commercial	<u>12.59</u>	
Total Charges		12.59
Other charges		.00
Total other charges		\$12.59
Total Balance		\$12.59

Please pay by Mar 02, 2015

Your past usage:

Bill Month	Usage	No. of Days	Use / Day
Feb 15		29	
Jan 15		33	
Dec 14		33	
Nov 14		29	
Oct 14		29	
Sep 14		30	
Aug 14		32	
Jul 14		29	
Jun 14		33	
May 14		29	
Apr 14		29	
Mar 14		28	
Feb 14		28	
Jan 14		34	

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664162

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FEB 17 2015



Customer Name UTILITIES INC
 Service Address 7532 CAMERON CIR LIFTS #PRVT
 Service Dates Jan 06 to Feb 03, 2015

Acct. No. 0020056-8
 Due Date Mar 02, 2015
 Bill Date Feb 10, 2015

Celebrate the Lee Library System's 50th anniversary! Go to LeeLibrary.net to: Find tutorials on downloading e-books, audio books, movies, music or magazines; Take a nutrition or computer class online; Get in shape with yoga, Pilates or boot camp DVDs and Blu-rays; and check the calendar for free financial planning seminars!
FOR SEWER BACKUP, CALL LCU FIRST-239-533-8700 BILLING & CUST SVC-239-533-8845

Your average cost of service during this period was \$0.45 per day.

Meter Number	Rate Type	No of Days	New Meter Read	Last Meter Read	Multiplier	Usage
88868050	C-5/8	28	0	0	1	0

Your meter was read On Feb 03, 2015

Previous Balance 12.59
 Payments as of Feb 10, 2015 -12.59
 Unpaid past due bal. *** (See Below) \$.00
 Total charges: Water-Commercial 12.59
 Total Charges 12.59
 Other charges
 Total other charges .00
 Total Balance \$12.59
 Please pay by Mar 02, 2015 \$12.59

*We have noticed your account has extended periods of time with no water usage. You may wish to consider closing the account to avoid recurring, monthly base service charges. If you are a seasonal resident, we offer a "Summer Disconnect" service. Please contact the office for additional information.

Your past usage:

Bill Month	Usage	No. of Days	Use / Day
Feb 15		28	
Jan 15		33	
Dec 14		31	
Nov 14		31	
Oct 14		29	
Sep 14		29	
Aug 14		30	
Jul 14		32	
Jun 14		30	
May 14		29	
Apr 14		32	
Mar 14		28	
Feb 14		28	
Jan 14		34	

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Batch _____
 Doc 664163



Customer Name UTILITIES INC
 Service Address 7846 CAMERON CIR LIFTS #PRVT
 Service Dates Jan 06 to Feb 03, 2015

Acct. No. 0019741-8
 Due Date Mar 02, 2015
 Bill Date Feb 10, 2015

Celebrate the Lee Library System's 50th anniversary! Go to LeeLibrary.net to: Find tutorials on downloading e-books, audio books, movies, music or magazines; Take a nutrition or computer class online; Get in shape with yoga, Pilates or boot camp DVDs and Blu-rays; and check the calendar for free financial planning seminars!

FOR SEWER BACKUP, CALL LCU FIRST-239-533-8700 BILLING & CUST SVC-239-533-8845

Your average cost of service during this period was \$0.45 per day.

Meter Number	Rate Type	No of Days	New Meter Read	Last Meter Read	Multiplier	Usage
2107119	C-5/8	28	1	1	1	0

Your meter was read On Feb 03, 2015

Previous Balance 12.59
 Payments as of Feb 10, 2015 -12.59
 Unpaid past due bal. *** (See Below) \$.00
 Total charges: Water-Commercial 12.59
 Total Charges 12.59
 Other charges
 Total other charges .00
 Total Balance \$12.59

Please pay by Mar 02, 2015 \$12.59

*We have noticed your account has extended periods of time with no water usage. You may wish to consider closing the account to avoid recurring, monthly base service charges. If you are a seasonal resident, we offer a "Summer Disconnect" service. Please contact the office for additional information.

Your past usage:

Bill Month	Usage	No. of Days	Use / Day
Feb 15		28	
Jan 15		33	
Dec 14		31	
Nov 14		31	
Oct 14		29	
Sep 14		29	
Aug 14		30	
Jul 14		32	
Jun 14		30	
May 14		29	
Apr 14		32	
Mar 14		28	
Feb 14		28	
Jan 14		34	

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Batch
 Doc 664164



Customer Name UTILITIES INC
 Service Address 14700 AERIES WAY DR UTILI #EGLERDG
 Service Dates Jan 05 to Feb 03, 2015

Acct. No. 0020452-9
 Due Date Mar 02, 2015
 Bill Date Feb 09, 2015

Celebrate the Lee Library System's 50th anniversary! Go to LeeLibrary.net to: Find tutorials on downloading e-books, audio books, movies, music or magazines; Take a nutrition or computer class online; Get in shape with yoga, Pilates or boot camp DVDs and Blu-rays; and check the calendar for free financial planning seminars!

FOR SEWER BACKUP, CALL LCU FIRST-239-533-8700 BILLING & CUST SVC-239-533-8845

Your average cost of service during this period was \$7.50 per day.

Meter Number	Rate Type	No of Days	New Meter Read	Last Meter Read	Multiplier	Usage
77777457	C-5/8	29	3848	3810	1	38

Your meter was read On Feb 03, 2015

Previous Balance	191.35	
Payments as of Feb 09, 2015	-191.35	
Unpaid past due bal. *** (See Below)		\$.00
Total charges:		
Water-Commercial	12.59	
Per 1,000 6.00 x \$03.2700	19.62	
6.00 x \$04.0900	24.54	
6.00 x \$04.9100	29.46	
20.00 x \$06.5400	130.80	
Wellfield Comm. Surcharge 6.00 x \$0	.00	
1.00 x \$0.5000	.50	
Total Charges		217.51
Other charges		
Total other charges		.00
Total Balance		\$217.51
	Please pay by Mar 02, 2015	\$217.51

Your past usage:

Bill Month	Usage	No. of Days	Use / Day
Feb 15	38.00	29	1
Jan 15	34.00	33	1
Dec 14	33.00	33	1
Nov 14	31.00	29	1
Oct 14	43.00	29	1
Sep 14	40.00	30	1
Aug 14	31.00	32	1
Jul 14	34.00	29	1
Jun 14	38.00	33	1
May 14	38.00	28	1
Apr 14	33.00	30	1
Mar 14	30.00	28	1
Feb 14	31.00	28	1
Jan 14	35.00	33	1

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Batch

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664166



Customer Name UTILITIES INC OF EAGLE RIDGE
 Service Address 7500 WOODLAND BEND CIR LIFTS #PRVT
 Service Dates Feb 03 to Mar 04, 2015

Acct. No. 0050986-9
 Due Date Mar 30, 2015
 Bill Date Mar 10, 2015

Celebrate the Lee Library System's 50th anniversary! Go to LeeLibrary.net to: Find tutorials on downloading e-books, audio books, movies, music or magazines; Take a nutrition or computer class online; Get in shape with yoga, Pilates or boot camp DVDs and Blu-rays; and check the calendar for free financial planning seminars!

FOR SEWER BACKUP, CALL LCU FIRST-239-533-8700 BILLING & CUST SVC-239-533-8845

Your average cost of service during this period was \$0.43 per day.

Meter Number	Rate Type	No of Days	New Meter Read	Last Meter Read	Multiplier	Usage
81222943	C-5/8	29	1	1	1	0

Your meter was read On Mar 04, 2015

Previous Balance	12.59	
Payments as of Mar 10, 2015	-12.59	
Unpaid past due bal. *** (See Below)		\$.00
Total charges: Water-Commercial	12.59	
Total Charges		12.59
Other charges		
Total other charges		.00
Total Balance		\$12.59

Please pay by Mar 30, 2015

***OUR CUSTOMER SERVICE OFFICE HOURS WILL BE CHANGING AS OF APRIL 1, 2015. NEW HOURS ARE 8:00 AM-5:00 PM, MONDAY THROUGH FRIDAY.

Your past usage:

Bill Month	Usage	No. of Days	Use / Day
Mar 15		29	
Feb 15		29	
Jan 15		33	
Dec 14		33	
Nov 14		29	
Oct 14		29	
Sep 14		30	
Aug 14		32	
Jul 14		29	
Jun 14		33	
May 14		28	
Apr 14		30	
Mar 14		28	
Feb 14		28	

Batch 283328
 Doc 669989

RECEIVED

MAR 16 2015



Customer Name UTILITIES OF EAGLE RIDGE
 Service Address 13921 EAGLE RIDGE LKS DR LIFTS #PRVT
 Service Dates Feb 03 to Mar 04, 2015

Acct. No. 0020327-3
 Due Date Mar 30, 2015
 Bill Date Mar 10, 2015

Celebrate the Lee Library System's 50th anniversary! Go to LeeLibrary.net to: Find tutorials on downloading e-books, audio books, movies, music or magazines; Take a nutrition or computer class online; Get in shape with yoga, Pilates or boot camp DVDs and Blu-rays; and check the calendar for free financial planning seminars!

Your average cost of service during this period was \$0.43 per day.

FOR SEWER BACKUP, CALL LCU FIRST-239-533-8700 BILLING & CUST SVC-239-533-8845

Meter Number	Rate Type	No of Days	New Meter Read	Last Meter Read	Multiplier	Usage
2123803	C-5/8	29	27	27	1	0

Your meter was read On Mar 04, 2015

Previous Balance	12.59	
Payments as of Mar 10, 2015	-12.59	
Unpaid past due bal. *** (See Below)		\$.00
Total charges: Water-Commercial	12.59	
Total Charges		12.59
Other charges		
Total other charges		.00
Total Balance		\$12.59

Please pay by Mar 30, 2015

***OUR CUSTOMER SERVICE OFFICE HOURS WILL BE CHANGING AS OF APRIL 1, 2015. NEW HOURS ARE 8:00 AM-5:00 PM, MONDAY THROUGH FRIDAY.

Your past usage:

Bill Month	Usage	No. of Days	Use / Day
Mar 15		29	
Feb 15		29	
Jan 15		33	
Dec 14		33	
Nov 14		29	
Oct 14		29	
Sep 14		30	
Aug 14		32	
Jul 14		29	
Jun 14		33	
May 14		28	
Apr 14		30	
Mar 14		28	
Feb 14		28	

Batch 203328
 Doc 669990

RECEIVED

MAR 16 2015



Customer Name UTILITIES INC
 Service Address 14516 AERIES WAY DR LIFTS #PRVT
 Service Dates Feb 03 to Mar 04, 2015

Acct. No. 0020334-9
 Due Date Mar 30, 2015
 Bill Date Mar 10, 2015

Celebrate the Lee Library System's 50th anniversary! Go to LeeLibrary.net to: Find tutorials on downloading e-books, audio books, movies, music or magazines; Take a nutrition or computer class online; Get in shape with yoga, Pilates or boot camp DVDs and Blu-rays; and check the calendar for free financial planning seminars!

FOR SEWER BACKUP, CALL LCU FIRST-239-533-8700 BILLING & CUST SVC-239-533-8845

Your average cost of service during this period was \$0.43 per day.

Meter Number	Rate Type	No of Days	New Meter Read	Last Meter Read	Multiplier	Usage
76787314	C-5/8	29	56	56	1	0

Your meter was read On Mar 04, 2015

Previous Balance	12.59	
Payments as of Mar 10, 2015	-12.59	
Unpaid past due bal. *** (See Below)		\$.00
Total charges: Water-Commercial	12.59	
Total Charges		12.59
Other charges		
Total other charges		.00
Total Balance		\$12.59

Please pay by Mar 30, 2015

\$12.59

***OUR CUSTOMER SERVICE OFFICE HOURS WILL BE CHANGING AS OF APRIL 1, 2015. NEW HOURS ARE 8:00 AM-5:00 PM, MONDAY THROUGH FRIDAY.

Your past usage:

Bill Month	Usage	No. of Days	Use / Day
Mar 15		29	
Feb 15		29	
Jan 15		33	
Dec 14		33	
Nov 14		29	
Oct 14		29	
Sep 14		30	
Aug 14		32	
Jul 14		29	
Jun 14		33	
May 14		28	
Apr 14		30	
Mar 14		28	
Feb 14		28	

RECEIVED

MAR 16 2015

Batch

Doc

669991



Customer Name UTILITIES INC
 Service Address 7680 TWIN EAGLE LN LIFTS #PRVT
 Service Dates Feb 03 to Mar 04, 2015

Acct. No. 0020491-7
 Due Date Mar 30, 2015
 Bill Date Mar 10, 2015

Celebrate the Lee Library System's 50th anniversary! Go to LeeLibrary.net to: Find tutorials on downloading e-books, audio books, movies, music or magazines; Take a nutrition or computer class online; Get in shape with yoga, Pilates or boot camp DVDs and Blu-rays; and check the calendar for free financial planning seminars!

FOR SEWER BACKUP, CALL LCU FIRST-239-533-8700 BILLING & CUST SVC-239-533-8845

Your average cost of service during this period was \$0.43 per day.

Meter Number	Rate Type	No of Days	New Meter Read	Last Meter Read	Multiplier	Usage
77777402	C-5/8	29	4	4	1	0

Your meter was read On Mar 04, 2015

Previous Balance	12.59	
Payments as of Mar 10, 2015	-12.59	
Unpaid past due bal. *** (See Below)		\$.00
Total charges: Water-Commercial	<u>12.59</u>	
Total Charges		12.59
Other charges		
Total other charges		.00
Total Balance		\$12.59

Please pay by Mar 30, 2015

\$12.59

***OUR CUSTOMER SERVICE OFFICE HOURS WILL BE CHANGING AS OF APRIL 1, 2015. NEW HOURS ARE 8:00 AM-5:00 PM, MONDAY THROUGH FRIDAY.

Your past usage:

Bill Month	Usage	No. of Days	Use / Day
Mar 15		29	
Feb 15		29	
Jan 15		33	
Dec 14		33	
Nov 14		29	
Oct 14		29	
Sep 14		30	
Aug 14		32	
Jul 14		29	
Jun 14		33	
May 14		28	
Apr 14		30	
Mar 14		28	
Feb 14		28	

Batch _____
 Doc 669992

RECEIVED

MAR 16 2015



Customer Name UTILITIES INC
 Service Address 14589 EAGLE RIDGE DR LIFTS #PRVT
 Service Dates Feb 03 to Mar 04, 2015

Acct. No. 0020731-6
 Due Date Mar 30, 2015
 Bill Date Mar 10, 2015

Celebrate the Lee Library System's 50th anniversary! Go to LeeLibrary.net to: Find tutorials on downloading e-books, audio books, movies, music or magazines; Take a nutrition or computer class online; Get in shape with yoga, Pilates or boot camp DVDs and Blu-rays; and check the calendar for free financial planning seminars!

FOR SEWER BACKUP, CALL LCU FIRST-239-533-8700 BILLING & CUST SVC-239-533-8845

Your average cost of service during this period was \$0.43 per day.

Meter Number	Rate Type	No of Days	New Meter Read	Last Meter Read	Multiplier	Usage
89335476	C-5/8	29	13	13	1	0

Your meter was read On Mar 04, 2015

Previous Balance	12.59	
Payments as of Mar 10, 2015	-12.59	
Unpaid past due bal. *** (See Below)		\$.00
Total charges: Water-Commercial	<u>12.59</u>	
Total Charges		12.59
Other charges		
Total other charges		.00
Total Balance		\$12.59

Please pay by Mar 30, 2015 \$12.59

***OUR CUSTOMER SERVICE OFFICE HOURS WILL BE CHANGING AS OF APRIL 1, 2015. NEW HOURS ARE 8:00 AM-5:00 PM; MONDAY THROUGH FRIDAY.

Your past usage:

Bill Month	Usage	No. of Days	Use / Day
Mar 15		29	
Feb 15		29	
Jan 15		33	
Dec 14		33	
Nov 14		29	
Oct 14		29	
Sep 14		30	
Aug 14		32	
Jul 14		29	
Jun 14		33	
May 14		29	
Apr 14		29	
Mar 14		28	
Feb 14		28	

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MAR 16 2015

Batch

Doc

669993



Customer Name UTILITIES INC
 Service Address 7808 EAGLES FLIGHT LN LIFTS #PRVT
 Service Dates Feb 03 to Mar 04, 2015

Acct. No. 0020800-9
 Due Date Mar 30, 2015
 Bill Date Mar 10, 2015

Celebrate the Lee Library System's 50th anniversary! Go to LeeLibrary.net to: Find tutorials on downloading e-books, audio books, movies, music or magazines; Take a nutrition or computer class online; Get in shape with yoga, Pilates or boot camp DVDs and Blu-rays; and check the calendar for free financial planning seminars!
FOR SEWER BACKUP, CALL LCU FIRST-239-533-8700 BILLING & CUST SVC-239-533-8845

Your average cost of service during this period was \$0.43 per day.

Meter Number	Rate Type	No of Days	New Meter Read	Last Meter Read	Multiplier	Usage
77777405	C-5/8	29	2	2	1	0

Your meter was read On Mar 04, 2015

Previous Balance 12.59
 Payments as of Mar 10, 2015 -12.59
 Unpaid past due bal. *** (See Below) \$.00
 Total charges: Water-Commercial 12.59
 Total Charges 12.59
 Other charges
 Total other charges .00
 Total Balance \$12.59

Please pay by Mar 30, 2015

***OUR CUSTOMER SERVICE OFFICE HOURS WILL BE CHANGING AS OF APRIL 1, 2015. NEW HOURS ARE 8:00 AM-5:00 PM, MONDAY THROUGH FRIDAY.

Your past usage:

Bill Month	Usage	No. of Days	Use / Day
Mar 15		29	
Feb 15		29	
Jan 15		33	
Dec 14		33	
Nov 14		29	
Oct 14		29	
Sep 14		30	
Aug 14		32	
Jul 14		29	
Jun 14		33	
May 14		29	
Apr 14		29	
Mar 14		28	
Feb 14		28	

RECEIVED
 MAR 16 2015

Batch

Doc

66 9994



Customer Name UTILITIES INC
 Service Address 7532 CAMERON CIR LIFTS #PRVT
 Service Dates Feb 03 to Mar 05, 2015

Acct. No. 0020056-8
 Due Date Mar 31, 2015
 Bill Date Mar 11, 2015

Celebrate the Lee Library System's 50th anniversary! Go to LeeLibrary.net to: Find tutorials on downloading e-books, audio books, movies, music or magazines; Take a nutrition or computer class online; Get in shape with yoga, Pilates or boot camp DVDs and Blu-rays; and check the calendar for free financial planning seminars!

FOR SEWER BACKUP, CALL LCU FIRST-239-533-8700 BILLING & CUST SVC-239-533-8845

Your average cost of service during this period was \$0.42 per day.

Meter Number	Rate Type	No of Days	New Meter Read	Last Meter Read	Multiplier	Usage
88868050	C-5/8	30	0	0	1	0

Your meter was read On Mar 05, 2015

Previous Balance	12.59	
Payments as of Mar 11, 2015	-12.59	
Unpaid past due bal. *** (See Below)		\$.00
Total charges: Water-Commercial	12.59	
Total Charges		12.59
Other charges		
Total other charges		.00
Total Balance		\$12.59

Please pay by Mar 31, 2015 \$12.59

*We have noticed your account has extended periods of time with no water usage. You may wish to consider closing the account to avoid recurring, monthly base service charges. If you are a seasonal resident, we offer a "Summer Disconnect" service. Please contact the office for additional information.

***OUR CUSTOMER SERVICE OFFICE HOURS WILL BE CHANGING AS OF APRIL 1, 2015. NEW HOURS ARE 8:00 AM-5:00 PM, MONDAY THROUGH FRIDAY.

Your past usage:

Bill Month	Usage	No. of Days	Use / Day
Mar 15		30	
Feb 15		28	
Jan 15		33	
Dec 14		31	
Nov 14		31	
Oct 14		29	
Sep 14		29	
Aug 14		30	
Jul 14		32	
Jun 14		30	
May 14		29	
Apr 14		32	
Mar 14		28	
Feb 14		28	

RECEIVED
 MAR 16 2015

Batch _____
 Doc 669995



Customer Name UTILITIES INC
 Service Address 7846 CAMERON CIR LIFTS #PRVT
 Service Dates Feb 03 to Mar 05, 2015

Acct. No. 0019741-8
 Due Date Mar 31, 2015
 Bill Date Mar 11, 2015

Celebrate the Lee Library System's 50th anniversary! Go to LeeLibrary.net to: Find tutorials on downloading e-books, audio books, movies, music or magazines; Take a nutrition or computer class online; Get in shape with yoga, Pilates or boot camp DVDs and Blu-rays; and check the calendar for free financial planning seminars!
 FOR SEWER BACKUP, CALL LCU FIRST-239-533-8700 BILLING & CUST SVC-239-533-8845

Your average cost of service during this period was \$0.42 per day.

Meter Number	Rate Type	No of Days	New Meter Read	Last Meter Read	Multiplier	Usage
2107119	C-5/8	30	1	1	1	0

Your meter was read On Mar 05, 2015

Previous Balance	12.59	
Payments as of Mar 11, 2015	-12.59	
Unpaid past due bal. *** (See Below)		\$.00
Total charges: Water-Commercial	<u>12.59</u>	
Total Charges		12.59
Other charges		
Total other charges		.00
Total Balance		\$12.59

Please pay by Mar 31, 2015 \$12.59

*We have noticed your account has extended periods of time with no water usage. You may wish to consider closing the account to avoid recurring, monthly base service charges. If you are a seasonal resident, we offer a "Summer Disconnect" service. Please contact the office for additional information.

***OUR CUSTOMER SERVICE OFFICE HOURS WILL BE CHANGING AS OF APRIL 1, 2015. NEW HOURS ARE 8:00 AM-5:00 PM, MONDAY THROUGH FRIDAY.

Your past usage:

Bill Month	Usage	No. of Days	Use / Day
Mar 15		30	
Feb 15		28	
Jan 15		33	
Dec 14		31	
Nov 14		31	
Oct 14		29	
Sep 14		29	
Aug 14		30	
Jul 14		32	
Jun 14		30	
May 14		29	
Apr 14		32	
Mar 14		28	
Feb 14		28	

Batch

Doc 669996

RECEIVED

MAR 16 2015



Customer Name UTILITIES INC
 Service Address 14700 AERIES WAY DR UTILI #EGLERDG
 Service Dates Feb 03 to Mar 04, 2015

Acct. No. 0020452-9
 Due Date Mar 30, 2015
 Bill Date Mar 10, 2015

Celebrate the Lee Library System's 50th anniversary! Go to LeeLibrary.net to: Find tutorials on downloading e-books, audio books, movies, music or magazines; Take a nutrition or computer class online; Get in shape with yoga, Pilates or boot camp DVDs and Blu-rays; and check the calendar for free financial planning seminars!

FOR SEWER BACKUP, CALL LCU FIRST-239-533-8700 BILLING & CUST SVC-239-533-8845

Your average cost of service during this period was \$5.70 per day.

Meter Number	Rate Type	No of Days	New Meter Read	Last Meter Read	Multiplier	Usage
77777457	C-5/8	29	3878	3848	1	30

Your meter was read On Mar 04, 2015

Previous Balance 217.51
 Payments as of Mar 10, 2015 -217.51
 Unpaid past due bal. *** (See Below) \$.00
 Total charges: Water-Commercial 12.59
 Per 1,000 6.00 x \$03.2700 19.62
 6.00 x \$04.0900 24.54
 6.00 x \$04.9100 29.46
 12.00 x \$06.5400 78.48
 Wellfield Comm. Surcharge 6.00 x \$0 .00
 1.00 x \$0.5000 .50
 Total Charges 165.19
 Other charges
 Total other charges .00
 Total Balance \$165.19

Please pay by Mar 30, 2015 \$165.19

***OUR CUSTOMER SERVICE OFFICE HOURS WILL BE CHANGING AS OF APRIL 1, 2015. NEW HOURS ARE 8:00 AM-5:00 PM, MONDAY THROUGH FRIDAY.

Your past usage:

Bill Month	Usage	No. of Days	Use / Day
Mar 15	30.00	29	1
Feb 15	38.00	29	1
Jan 15	34.00	33	1
Dec 14	33.00	33	1
Nov 14	31.00	29	1
Oct 14	43.00	29	1
Sep 14	40.00	30	1
Aug 14	31.00	32	1
Jul 14	34.00	29	1
Jun 14	38.00	33	1
May 14	38.00	28	1
Apr 14	33.00	30	1
Mar 14	30.00	28	1
Feb 14	31.00	28	1

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 MAR 16 2015

Batch _____
 Doc 669998



Customer Name UTILITIES INC OF EAGLE RIDGE
 Service Address 7500 WOODLAND BEND CIR LIFTS #PRVT
 Service Dates Mar 04 to Apr 02, 2015

Acct. No. 0050986-9
 Due Date Apr 29, 2015
 Bill Date Apr 09, 2015

Lee County Utilities will be conducting a free chlorine flush of its distribution system from May 1st through May 29th. Please visit our website at www.leegov.com/utilities or call customer service at 239/533-8845 for further information.
 FOR SEWER BACKUP, CALL LCU FIRST-239-533-8700 BILLING & CUST SVC-239-533-8845

Your average cost of service during this period was \$0.43 per day.

Meter Number	Rate Type	No of Days	New Meter Read	Last Meter Read	Multiplier	Usage
81222943	C-5/8	29	1	1	1	0

Your meter was read On Apr 02, 2015

Previous Balance 12.59
 Payments as of Apr 09, 2015 -12.59
 Unpaid past due bal. ***(See Below) \$.00
 Total charges: Water-Commercial 12.59
 Total Charges 12.59
 Other charges
 Total other charges .00
 Total Balance \$12.59

Please pay by Apr 29, 2015

***OUR CUSTOMER SERVICE OFFICE HOURS WILL BE CHANGING AS OF APRIL 1, 2015. NEW HOURS ARE 8:00 AM-5:00 PM, MONDAY THROUGH FRIDAY.

Your past usage:

Bill Month	Usage	No. of Days	Use / Day
Apr 15		29	
Mar 15		29	
Feb 15		29	
Jan 15		33	
Dec 14		33	
Nov 14		29	
Oct 14		29	
Sep 14		30	
Aug 14		32	
Jul 14		29	
Jun 14		33	
May 14		28	
Apr 14		30	
Mar 14		28	

Batch 205475
 Doc 676257

RECEIVED
 APR 13 2015



Customer Name UTILITIES OF EAGLE RIDGE
 Service Address 13921 EAGLE RIDGE LKS DR LIFTS #PRVT
 Service Dates Mar 04 to Apr 03, 2015

Acct. No. 0020327-3
 Due Date Apr 29, 2015
 Bill Date Apr 09, 2015

Lee County Utilities will be conducting a free chlorine flush of its distribution system from May 1st through May 29th. Please visit our website at www.leegov.com/utilities or call customer service at 239/533-8845 for further information.
 FOR SEWER BACKUP, CALL LCU FIRST-239-533-8700 BILLING & CUST SVC-239-533-8845

Your average cost of service during this period was \$0.42 per day.

Meter Number	Rate Type	No of Days	New Meter Read	Last Meter Read	Multiplier	Usage
2123803	C-5/8	30	27	27	1	0

Your meter was read On Apr 03, 2015

Previous Balance 12.59
 Payments as of Apr 09, 2015 -12.59
 Unpaid past due bal. *** (See Below) \$.00
 Total charges: Water-Commercial 12.59
 Total Charges 12.59
 Other charges
 Total other charges .00
 Total Balance \$12.59

Please pay by Apr 29, 2015

***OUR CUSTOMER SERVICE OFFICE HOURS WILL BE CHANGING AS OF APRIL 1, 2015. NEW HOURS ARE 8:00 AM-5:00 PM, MONDAY THROUGH FRIDAY.

Your past usage:

Bill Month	Usage	No. of Days	Use / Day
Apr 15		30	
Mar 15		29	
Feb 15		29	
Jan 15		33	
Dec 14		33	
Nov 14		29	
Oct 14		29	
Sep 14		30	
Aug 14		32	
Jul 14		29	
Jun 14		33	
May 14		28	
Apr 14		30	
Mar 14		28	

Batch 205475
 Doc 676258

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APR 13 2015



Customer Name UTILITIES INC
 Service Address 14516 AERIES WAY DR LIFTS #PRVT
 Service Dates Mar 04 to Apr 03, 2015

Acct. No. 0020334-9
 Due Date Apr 29, 2015
 Bill Date Apr 09, 2015

Lee County Utilities will be conducting a free chlorine flush of its distribution system from May 1st through May 29th. Please visit our website at www.leegov.com/utilities or call customer service at 239/533-8845 for further information.

Your average cost of service during this period was \$0.42 per day.

FOR SEWER BACKUP, CALL LCU FIRST-239-533-8700 BILLING & CUST SVC-239-533-8845

Meter Number	Rate Type	No of Days	New Meter Read	Last Meter Read	Multiplier	Usage
76787314	C-5/8	30	56	56	1	0

Your meter was read On Apr 03, 2015

Previous Balance	12.59	
Payments as of Apr 09, 2015	-12.59	
Unpaid past due bal. *** (See Below)		\$.00
Total charges: Water-Commercial	12.59	
Total Charges		12.59
Other charges		
Total other charges		.00
Total Balance		\$12.59

Please pay by Apr 29, 2015

***OUR CUSTOMER SERVICE OFFICE HOURS WILL BE CHANGING AS OF APRIL 1, 2015. NEW HOURS ARE 8:00 AM-5:00 PM, MONDAY THROUGH FRIDAY.

Your past usage:

Bill Month	Usage	No. of Days	Use / Day
Apr 15		30	
Mar 15		29	
Feb 15		29	
Jan 15		33	
Dec 14		33	
Nov 14		29	
Oct 14		29	
Sep 14		30	
Aug 14		32	
Jul 14		29	
Jun 14		33	
May 14		28	
Apr 14		30	
Mar 14		28	

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APR 13 2015

Batch _____

Doc 676259



Customer Name UTILITIES INC
 Service Address 7680 TWIN EAGLE LN LIFTS #PRVT
 Service Dates Mar 04 to Apr 03, 2015

Acct. No. 0020491-7
 Due Date Apr 29, 2015
 Bill Date Apr 09, 2015

Lee County Utilities will be conducting a free chlorine flush of its distribution system from May 1st through May 29th. Please visit our website at www.leegov.com/utilities or call customer service at 239/533-8845 for further information.

Your average cost of service during this period was \$0.42 per day.

FOR SEWER BACKUP, CALL LCU FIRST-239-533-8700 BILLING & CUST SVC-239-533-8845

Meter Number	Rate Type	No of Days	New Meter Read	Last Meter Read	Multiplier	Usage
77777402	C-5/8	30	4	4	1	0

Your meter was read On Apr 03, 2015

Previous Balance 12.59
 Payments as of Apr 09, 2015 -12.59
 Unpaid past due bal. *** (See Below) \$.00
 Total charges: Water-Commercial 12.59
 Total Charges 12.59
 Other charges
 Total other charges .00
 Total Balance \$12.59

Please pay by Apr 29, 2015

***OUR CUSTOMER SERVICE OFFICE HOURS WILL BE CHANGING AS OF APRIL 1, 2015. NEW HOURS ARE 8:00 AM-5:00 PM, MONDAY THROUGH FRIDAY.

Your past usage:

Bill Month	Usage	No. of Days	Use / Day
Apr 15		30	
Mar 15		29	
Feb 15		29	
Jan 15		33	
Dec 14		33	
Nov 14		29	
Oct 14		29	
Sep 14		30	
Aug 14		32	
Jul 14		29	
Jun 14		33	
May 14		28	
Apr 14		30	
Mar 14		28	

Batch _____

Doc 676260

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APR 13 2015



Customer Name UTILITIES INC
 Service Address 14589 EAGLE RIDGE DR LIFTS #PRVT
 Service Dates Mar 04 to Apr 03, 2015

Acct. No. 0020731-6
 Due Date Apr 29, 2015
 Bill Date Apr 09, 2015

Lee County Utilities will be conducting a free chlorine flush of its distribution system from May 1st through May 29th. Please visit our website at www.leegov.com/utilities or call customer service at 239/533-8845 for further information.

FOR SEWER BACKUP, CALL LCU FIRST-239-533-8700 BILLING & CUST SVC-239-533-8845

Your average cost of service during this period was \$0.42 per day.

Meter Number	Rate Type	No of Days	New Meter Read	Last Meter Read	Multiplier	Usage
89335476	C-5/8	30	13	13	1	0

Your meter was read On Apr 03, 2015

Previous Balance	12.59	
Payments as of Apr 09, 2015	-12.59	
Unpaid past due bal. *** (See Below)		\$.00
Total charges: Water-Commercial	<u>12.59</u>	
Total Charges		12.59
Other charges		.00
Total other charges		\$12.59
Total Balance		\$12.59

Please pay by Apr 29, 2015

***OUR CUSTOMER SERVICE OFFICE HOURS WILL BE CHANGING AS OF APRIL 1, 2015. NEW HOURS ARE 8:00 AM-5:00 PM, MONDAY THROUGH FRIDAY.

Your past usage:

Bill Month	Usage	No. of Days	Use / Day
Apr 15		30	
Mar 15		29	
Feb 15		29	
Jan 15		33	
Dec 14		33	
Nov 14		29	
Oct 14		29	
Sep 14		30	
Aug 14		32	
Jul 14		29	
Jun 14		33	
May 14		29	
Apr 14		29	
Mar 14		28	

Batch _____
 Doc 676261

RECEIVED

APR 13 2015



Customer Name UTILITIES INC
 Service Address 7808 EAGLES FLIGHT LN LIFTS #PRVT
 Service Dates Mar 04 to Apr 03, 2015

Acct. No. 0020800-9
 Due Date Apr 29, 2015
 Bill Date Apr 09, 2015

Lee County Utilities will be conducting a free chlorine flush of its distribution system from May 1st through May 29th. Please visit our website at www.leegov.com/utilities or call customer service at 239/533-8845 for further information.
 FOR SEWER BACKUP, CALL LCU FIRST-239-533-8700 BILLING & CUST SVC-239-533-8845

Your average cost of service during this period was \$0.42 per day.

Meter Number	Rate Type	No of Days	New Meter Read	Last Meter Read	Multiplier	Usage
77777405	C-5/8	30	2	2	1	0

Your meter was read On Apr 03, 2015

Previous Balance	12.59	
Payments as of Apr 09, 2015	-12.59	
Unpaid past due bal. *** (See Below)		\$.00
Total charges: Water-Commercial	12.59	
Total Charges		12.59
Other charges		
Total other charges		.00
Total Balance		\$12.59

Please pay by Apr 29, 2015

***OUR CUSTOMER SERVICE OFFICE HOURS WILL BE CHANGING AS OF APRIL 1, 2015. NEW HOURS ARE 8:00 AM-5:00 PM, MONDAY THROUGH FRIDAY.

Your past usage:

Bill Month	Usage	No. of Days	Use / Day
Apr 15		30	
Mar 15		29	
Feb 15		29	
Jan 15		33	
Dec 14		33	
Nov 14		29	
Oct 14		29	
Sep 14		30	
Aug 14		32	
Jul 14		29	
Jun 14		33	
May 14		29	
Apr 14		29	
Mar 14		28	

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 APR 13 2015

Batch _____
 Doc 676262



Customer Name UTILITIES INC OF EAGLE RIDGE
 Service Address 13050 CROSS CREEK BLVD EAGLE #PRVT
 Service Dates Mar 05 to Apr 03, 2015

Acct. No. 1028653-2
 Due Date Apr 30, 2015
 Bill Date Apr 10, 2015

Lee County Utilities will be conducting a free chlorine flush of its distribution system from May 1st through May 29th. Please visit our website at www.leegov.com/utilities or call customer service at 239/533-8845 for further information.

Your average cost of service during this period was \$0.43 per day.

FOR SEWER BACKUP, CALL LCU FIRST-239-533-8700 BILLING & CUST SVC-239-533-8845

Meter Number	Rate Type	No of Days	New Meter Read	Last Meter Read	Multiplier	Usage
73494404	C-5/8	29	3	3	1	0

Your meter was read On Apr 03, 2015

Previous Balance 25.18
 Payments as of Apr 10, 2015 -25.18
 Unpaid past due bal. *** (See Below) \$.00
 Total charges: Water-Commercial 12.59
 Total Charges 12.59
 Other charges
 Total other charges .00
 Total Balance \$12.59

Please pay by Apr 30, 2015

>>>No usage here since Aug 2002<<<

***OUR CUSTOMER SERVICE OFFICE HOURS WILL BE CHANGING AS OF APRIL 1, 2015. NEW HOURS ARE 8:00 AM-5:00 PM, MONDAY THROUGH FRIDAY.

Your past usage:

Bill Month	Usage	No. of Days	Use / Day
Apr 15		29	
Mar 15		30	
Feb 15		29	
Jan 15		32	
Dec 14		30	
Nov 14		32	
Oct 14		29	
Sep 14		30	
Aug 14		29	
Jul 14		32	
Jun 14		31	
May 14		28	
Apr 14		32	
Mar 14		28	

Batch _____
 Doc 676263

RECEIVED

APR 14 2015



Customer Name UTILITIES INC
 Service Address 7532 CAMERON CIR LIFTS #PRVT
 Service Dates Mar 05 to Apr 06, 2015

Acct. No. 0020056-8
 Due Date Apr 30, 2015
 Bill Date Apr 10, 2015

Lee County Utilities will be conducting a free chlorine flush of its distribution system from May 1st through May 29th. Please visit our website at www.leegov.com/utilities or call customer service at 239/533-8845 for further information.

FOR SEWER BACKUP, CALL LCU FIRST-239-533-8700 BILLING & CUST SVC-239-533-8845

Your average cost of service during this period was \$0.39 per day.

Meter Number	Rate Type	No of Days	New Meter Read	Last Meter Read	Multiplier	Usage
88868050	C-5/8	32	0	0	1	0

Your meter was read On Apr 06, 2015

Previous Balance 12.59
 Payments as of Apr 10, 2015 -12.59
 Unpaid past due bal. *** (See Below) \$.00
 Total charges: Water-Commercial 12.59
 Total Charges 12.59
 Other charges
 Total other charges .00
 Total Balance \$12.59

Please pay by Apr 30, 2015

*We have noticed your account has extended periods of time with no water usage. You may wish to consider closing the account to avoid recurring, monthly base service charges. If you are a seasonal resident, we offer a "Summer Disconnect" service. Please contact the office for additional information.
 ***OUR CUSTOMER SERVICE OFFICE HOURS WILL BE CHANGING AS OF APRIL 1, 2015. NEW HOURS ARE 8:00 AM-5:00 PM, MONDAY THROUGH FRIDAY.

Your past usage:

Bill Month	Usage	No. of Days	Use / Day
Apr 15		32	
Mar 15		30	
Feb 15		28	
Jan 15		33	
Dec 14		31	
Nov 14		31	
Oct 14		29	
Sep 14		29	
Aug 14		30	
Jul 14		32	
Jun 14		30	
May 14		29	
Apr 14		32	
Mar 14		28	

Batch _____
 Doc 676264

RECEIVED
 APR 14 2015



Customer Name UTILITIES INC
 Service Address 14700 AERIES WAY DR UTILI #EGLERDG
 Service Dates Mar 04 to Apr 03, 2015

Acct. No. 0020452-9
 Due Date Apr 29, 2015
 Bill Date Apr 09, 2015

Lee County Utilities will be conducting a free chlorine flush of its distribution system from May 1st through May 29th. Please visit our website at www.leegov.com/utilities or call customer service at 239/533-8845 for further information.
 FOR SEWER BACKUP, CALL LCU FIRST-239-533-8700 BILLING & CUST SVC-239-533-8845

Your average cost of service during this period was \$6.81 per day.

Meter Number	Rate Type	No of Days	New Meter Read	Last Meter Read	Multiplier	Usage
77777457	C-5/8	30	3914	3878	1	36

Your meter was read On Apr 03, 2015

Previous Balance 165.19
 Payments as of Apr 09, 2015 -165.19
 Unpaid past due bal. *** (See Below) \$.00
 Total charges: Water-Commercial 12.59
 Per 1,000 6.00 x \$03.2700 19.62
 6.00 x \$04.0900 24.54
 6.00 x \$04.9100 29.46
 18.00 x \$06.5400 117.72
 Wellfield Comm. Surcharge 6.00 x \$0 .00
 1.00 x \$0.5000 .50
 Total Charges 204.43
 Other charges
 Total other charges .00
 Total Balance \$204.43

Please pay by Apr 29, 2015 \$204.43

***OUR CUSTOMER SERVICE OFFICE HOURS WILL BE CHANGING AS OF APRIL 1, 2015. NEW HOURS ARE 8:00 AM-5:00 PM, MONDAY THROUGH FRIDAY.

Your past usage:

Bill Month	Usage	No. of Days	Use / Day
Apr 15	36.00	30	1
Mar 15	30.00	29	1
Feb 15	38.00	29	1
Jan 15	34.00	33	1
Dec 14	33.00	33	1
Nov 14	31.00	29	1
Oct 14	43.00	29	1
Sep 14	40.00	30	1
Aug 14	31.00	32	1
Jul 14	34.00	29	1
Jun 14	38.00	33	1
May 14	38.00	28	1
Apr 14	33.00	30	1
Mar 14	30.00	28	1

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 APR 13 2015

Batch _____
 Doc 676266



Customer Name UTILITIES INC OF EAGLE RIDGE
 Service Address 7500 WOODLAND BEND CIR LIFTS #PRVT
 Service Dates Apr 02 to May 04, 2015

Acct. No. 0050986-9
 Due Date May 28, 2015
 Bill Date May 08, 2015

Lee County Utilities will be conducting a free chlorine flush of its distribution system from May 1st through May 29th. Please visit our website at www.leegov.com/utilities or call customer service at 239/533-8845 for further information.

FOR SEWER BACKUP, CALL LCU FIRST-239-533-8700 BILLING & CUST SVC-239-533-8845

Your average cost of service during this period was \$0.39 per day.

Meter Number	Rate Type	No of Days	New Meter Read	Last Meter Read	Multiplier	Usage
81222943	C-5/8	32	1	1	1	0

Your meter was read On May 04, 2015

Previous Balance 12.59
 Payments as of May 08, 2015 -12.59
 Unpaid past due bal. *** (See Below) \$.00
 Total charges: Water-Commercial 12.59
 Total Charges 12.59
 Other charges
 Total other charges .00
 Total Balance \$12.59

Please pay by May 28, 2015

***OUR CUSTOMER SERVICE OFFICE HOURS WILL BE CHANGING AS OF APRIL 1, 2015. NEW HOURS ARE 8:00 AM-5:00 PM, MONDAY THROUGH FRIDAY.

Your past usage:

Bill Month	Usage	No. of Days	Use / Day
May 15		32	
Apr 15		29	
Mar 15		29	
Feb 15		29	
Jan 15		33	
Dec 14		33	
Nov 14		29	
Oct 14		29	
Sep 14		30	
Aug 14		32	
Jul 14		29	
Jun 14		33	
May 14		28	
Apr 14		30	

Batch 207850

Doc 683180

RECEIVED

MAY 12 2015



Customer Name UTILITIES OF EAGLE RIDGE
 Service Address 13921 EAGLE RIDGE LKS DR LIFTS #PRVT
 Service Dates Apr 03 to May 04, 2015

Acct. No. 0020327-3
 Due Date May 28, 2015
 Bill Date May 08, 2015

Lee County Utilities will be conducting a free chlorine flush of its distribution system from May 1st through May 29th. Please visit our website at www.leegov.com/utilities or call customer service at 239/533-8845 for further information.

FOR SEWER BACKUP, CALL LCU FIRST-239-533-8700 BILLING & CUST SVC-239-533-8845

Your average cost of service during this period was \$0.41 per day.

Meter Number	Rate Type	No of Days	New Meter Read	Last Meter Read	Multiplier	Usage
2123803	C-5/8	31	27	27	1	0

Your meter was read On May 04, 2015

Previous Balance 12.59
 Payments as of May 08, 2015 -12.59
 Unpaid past due bal. *** (See Below) \$.00
 Total charges: Water-Commercial 12.59
 Total Charges 12.59
 Other charges
 Total other charges .00
 Total Balance \$12.59

Please pay by May 28, 2015

***OUR CUSTOMER SERVICE OFFICE HOURS WILL BE CHANGING AS OF APRIL 1, 2015. NEW HOURS ARE 8:00 AM-5:00 PM, MONDAY THROUGH FRIDAY.

Your past usage:

Bill Month	Usage	No. of Days	Use / Day
May 15		31	
Apr 15		30	
Mar 15		29	
Feb 15		29	
Jan 15		33	
Dec 14		33	
Nov 14		29	
Oct 14		29	
Sep 14		30	
Aug 14		32	
Jul 14		29	
Jun 14		33	
May 14		28	
Apr 14		30	

Batch _____

Doc 653181

RECEIVED
 MAY 12 2015



Customer Name UTILITIES INC
 Service Address 14516 AERIES WAY DR LIFTS #PRVT
 Service Dates Apr 03 to May 04, 2015

Acct. No. 0020334-9
 Due Date May 28, 2015
 Bill Date May 08, 2015

Lee County Utilities will be conducting a free chlorine flush of its distribution system from May 1st through May 29th. Please visit our website at www.leegov.com/utilities or call customer service at 239/533-8845 for further information.

FOR SEWER BACKUP, CALL LCU FIRST-239-533-8700 BILLING & CUST SVC-239-533-8845

Your average cost of service during this period was \$0.41 per day.

Meter Number	Rate Type	No of Days	New Meter Read	Last Meter Read	Multiplier	Usage
76787314	C-5/8	31	56	56	1	0

Your meter was read On May 04, 2015

Previous Balance 12.59
 Payments as of May 08, 2015 -12.59
 Unpaid past due bal. *** (See Below) \$.00
 Total charges: Water-Commercial 12.59
 Total Charges 12.59
 Other charges .00
 Total other charges \$12.59
 Total Balance \$12.59

Please pay by May 28, 2015

***OUR CUSTOMER SERVICE OFFICE HOURS WILL BE CHANGING AS OF APRIL 1, 2015. NEW HOURS ARE 8:00 AM-5:00 PM, MONDAY THROUGH FRIDAY.

Your past usage:

Bill Month	Usage	No. of Days	Use / Day
May 15		31	
Apr 15		30	
Mar 15		29	
Feb 15		29	
Jan 15		33	
Dec 14		33	
Nov 14		29	
Oct 14		29	
Sep 14		30	
Aug 14		32	
Jul 14		29	
Jun 14		33	
May 14		28	
Apr 14		30	

Batch 207850
 Doc 673182

RECEIVED
 MAY 12 2015



Customer Name UTILITIES INC
 Service Address 7680 TWIN EAGLE LN LIFTS #PRVT
 Service Dates Apr 03 to May 04, 2015

Acct. No. 0020491-7
 Due Date May 28, 2015
 Bill Date May 08, 2015

Lee County Utilities will be conducting a free chlorine flush of its distribution system from May 1st through May 29th. Please visit our website at www.leegov.com/utilities or call customer service at 239/533-8845 for further information.

FOR SEWER BACKUP, CALL LCU FIRST-239-533-8700 BILLING & CUST SVC-239-533-8845

Your average cost of service during this period was \$0.41 per day.

Meter Number	Rate Type	No of Days	New Meter Read	Last Meter Read	Multiplier	Usage
77777402	C-5/8	31	4	4	1	0

Your meter was read On May 04, 2015

Previous Balance	12.59	
Payments as of May 08, 2015	-12.59	
Unpaid past due bal. *** (See Below)		\$.00
Total charges: Water-Commercial	12.59	
Total Charges		12.59
Other charges		.00
Total other charges		\$12.59
Total Balance		\$12.59

Please pay by May 28, 2015

***OUR CUSTOMER SERVICE OFFICE HOURS WILL BE CHANGING AS OF APRIL 1, 2015. NEW HOURS ARE 8:00 AM-5:00 PM, MONDAY THROUGH FRIDAY.

Your past usage:

Bill Month	Usage	No. of Days	Use / Day
May 15		31	
Apr 15		30	
Mar 15		29	
Feb 15		29	
Jan 15		33	
Dec 14		33	
Nov 14		29	
Oct 14		29	
Sep 14		30	
Aug 14		32	
Jul 14		29	
Jun 14		33	
May 14		28	
Apr 14		30	

Batch _____
 Doc 6 93183

RECEIVED
 MAY 12 2015



Customer Name UTILITIES INC
 Service Address 14589 EAGLE RIDGE DR LIFTS #PRVT
 Service Dates Apr 03 to May 04, 2015

Acct. No. 0020731-6
 Due Date May 28, 2015
 Bill Date May 08, 2015

Lee County Utilities will be conducting a free chlorine flush of its distribution system from May 1st through May 29th. Please visit our website at www.leegov.com/utilities or call customer service at 239/533-8845 for further information.

FOR SEWER BACKUP, CALL LCU FIRST-239-533-8700 BILLING & CUST SVC-239-533-8845

Your average cost of service during this period was \$0.41 per day.

Meter Number	Rate Type	No of Days	New Meter Read	Last Meter Read	Multiplier	Usage
89335476	C-5/8	31	13	13	1	0

Your meter was read On May 04, 2015

Previous Balance	12.59	
Payments as of May 08, 2015	-12.59	
Unpaid past due bal. *** (See Below)		\$.00
Total charges: Water-Commercial	12.59	
Total Charges		12.59
Other charges		
Total other charges		.00
Total Balance		\$12.59

Please pay by May 28, 2015

***OUR CUSTOMER SERVICE OFFICE HOURS WILL BE CHANGING AS OF APRIL 1, 2015. NEW HOURS ARE 8:00 AM-5:00 PM, MONDAY THROUGH FRIDAY.

Your past usage:

Bill Month	Usage	No. of Days	Use / Day
May 15		31	
Apr 15		30	
Mar 15		29	
Feb 15		29	
Jan 15		33	
Dec 14		33	
Nov 14		29	
Oct 14		29	
Sep 14		30	
Aug 14		32	
Jul 14		29	
Jun 14		33	
May 14		29	
Apr 14		29	

Batch

Doc

683184

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MAY 12 2015



Customer Name UTILITIES INC
 Service Address 7808 EAGLES FLIGHT LN LIFTS #PRVT
 Service Dates Apr 03 to May 04, 2015

Acct. No. 0020800-9
 Due Date May 28, 2015
 Bill Date May 08, 2015

Lee County Utilities will be conducting a free chlorine flush of its distribution system from May 1st through May 29th. Please visit our website at www.leegov.com/utilities or call customer service at 239/533-8845 for further information.

FOR SEWER BACKUP, CALL LCU FIRST-239-533-8700 BILLING & CUST SVC-239-533-8845

Your average cost of service during this period was \$0.41 per day.

Meter Number	Rate Type	No of Days	New Meter Read	Last Meter Read	Multiplier	Usage
77777405	C-5/8	31	2	2	1	0

Your meter was read On May 04, 2015

Previous Balance	12.59	
Payments as of May 08, 2015	-12.59	
Unpaid past due bal. *** (See Below)		\$.00
Total charges: Water-Commercial	12.59	
Total Charges		12.59
Other charges		.00
Total other charges		\$12.59
Total Balance		\$12.59

Please pay by May 28, 2015

***OUR CUSTOMER SERVICE OFFICE HOURS WILL BE CHANGING AS OF APRIL 1, 2015. NEW HOURS ARE 8:00 AM-5:00 PM, MONDAY THROUGH FRIDAY.

Your past usage:

Bill Month	Usage	No. of Days	Use / Day
May 15		31	
Apr 15		30	
Mar 15		29	
Feb 15		29	
Jan 15		33	
Dec 14		33	
Nov 14		29	
Oct 14		29	
Sep 14		30	
Aug 14		32	
Jul 14		29	
Jun 14		33	
May 14		29	
Apr 14		29	

Batch _____
 Doc 643185

RECEIVED
 MAY 12 2015



Customer Name UTILITIES INC
 Service Address 7532 CAMERON CIR LIFTS #PRVT
 Service Dates Apr 06 to May 05, 2015

Acct. No. 0020056-8
 Due Date Jun 01, 2015
 Bill Date May 11, 2015

Lee County Utilities will be conducting a free chlorine flush of its distribution system from May 1st through May 29th. Please visit our website at www.leegov.com/utilities or call customer service at 239/533-8845 for further information.

FOR SEWER BACKUP, CALL LCU FIRST-239-533-8700 BILLING & CUST SVC-239-533-8845

Your average cost of service during this period was \$0.43 per day.

Meter Number	Rate Type	No of Days	New Meter Read	Last Meter Read	Multiplier	Usage
88868050	C-5/8	29	0	0	1	0

Your meter was read On May 05, 2015

Previous Balance	12.59	
Payments as of May 11, 2015	-12.59	
Unpaid past due bal. *** (See Below)		\$.00
Total charges: Water-Commercial	<u>12.59</u>	
Total Charges		12.59
Other charges		
Total other charges		.00
Total Balance		\$12.59

Please pay by Jun 01, 2015

*We have noticed your account has extended periods of time with no water usage. You may wish to consider closing the account to avoid recurring, monthly base service charges. If you are a seasonal resident, we offer a "Summer Disconnect" service. Please contact the office for additional information.

***OUR CUSTOMER SERVICE OFFICE HOURS WILL BE CHANGING AS OF APRIL 1, 2015. NEW HOURS ARE 8:00 AM-5:00 PM, MONDAY THROUGH FRIDAY.

Your past usage:

Bill Month	Usage	No. of Days	Use/Day
May 15		29	
Apr 15		32	
Mar 15		30	
Feb 15		28	
Jan 15		33	
Dec 14		31	
Nov 14		31	
Oct 14		29	
Sep 14		29	
Aug 14		30	
Jul 14		32	
Jun 14		30	
May 14		29	
Apr 14		32	

Batch 207850

Doc 6Y3186

RECEIVED
 MAY 14 2015



Customer Name UTILITIES INC
 Service Address 7846 CAMERON CIR LIFTS #PRVT
 Service Dates Apr 06 to May 05, 2015

Acct. No. 0019741-8
 Due Date Jun 01, 2015
 Bill Date May 11, 2015

Lee County Utilities will be conducting a free chlorine flush of its distribution system from May 1st through May 29th. Please visit our website at www.leegov.com/utilities or call customer service at 239/533-8845 for further information.

FOR SEWER BACKUP, CALL LCU FIRST-239-533-8700 BILLING & CUST SVC-239-533-8845

Your average cost of service during this period was \$0.43 per day.

Meter Number	Rate Type	No of Days	New Meter Read	Last Meter Read	Multiplier	Usage
2107119	C-5/8	29	1	1	1	0

Your meter was read On May 05, 2015

Previous Balance	12.59	
Payments as of May 11, 2015	-12.59	
Unpaid past due bal. *** (See Below)		\$.00
Total charges: Water-Commercial	12.59	
Total Charges		12.59
Other charges		
Total other charges		.00
Total Balance		\$12.59

Please pay by Jun 01, 2015

*We have noticed your account has extended periods of time with no water usage. You may wish to consider closing the account to avoid recurring, monthly base service charges. If you are a seasonal resident, we offer a "Summer Disconnect" service. Please contact the office for additional information.

***OUR CUSTOMER SERVICE OFFICE HOURS WILL BE CHANGING AS OF APRIL 1, 2015. NEW HOURS ARE 8:00 AM-5:00 PM, MONDAY THROUGH FRIDAY.

Your past usage:

Bill Month	Usage	No. of Days	Use/Day
May 15		29	
Apr 15		32	
Mar 15		30	
Feb 15		28	
Jan 15		33	
Dec 14		31	
Nov 14		31	
Oct 14		29	
Sep 14		29	
Aug 14		30	
Jul 14		32	
Jun 14		30	
May 14		29	
Apr 14		32	

Batch 267850
 Doc 683187

RECEIVED
 MAY 14 2015



Customer Name UTILITIES INC
 Service Address 14700 AERIES WAY DR UTILI #EGLERD G
 Service Dates Apr 03 to May 04, 2015

Acct. No. 0020452-9
 Due Date May 28, 2015
 Bill Date May 08, 2015

Lee County Utilities will be conducting a free chlorine flush of its distribution system from May 1st through May 29th. Please visit our website at www.leegov.com/utilities or call customer service at 239/533-8845 for further information.

FOR SEWER BACKUP, CALL LCU FIRST-239-533-8700 BILLING & CUST SVC-239-533-8845

Your average cost of service during this period was \$7.65 per day.

Meter Number	Rate Type	No of Days	New Meter Read	Last Meter Read	Multiplier	Usage
77777457	C-5/8	31	3955	3914	1	41

Your meter was read On May 04, 2015

Previous Balance 204.43
 Payments as of May 08, 2015 -204.43
 Unpaid past due bal. *** (See Below) \$.00
 Total charges: Water-Commercial 12.59
 Per 1,000 6.00 x \$03.2700 19.62
 6.00 x \$04.0900 24.54
 6.00 x \$04.9100 29.46
 23.00 x \$06.5400 150.42
 Wellfield Comm. Surcharge 6.00 x \$0 .00
 1.00 x \$0.5000 .50
 Total Charges 237.13
 Other charges .00
 Total other charges \$237.13
 Total Balance \$237.13

Please pay by May 28, 2015

***OUR CUSTOMER SERVICE OFFICE HOURS WILL BE CHANGING AS OF APRIL 1, 2015. NEW HOURS ARE 8:00 AM-5:00 PM, MONDAY THROUGH FRIDAY.

Your past usage:

Bill Month	Usage	No. of Days	Use / Day
May 15	41.00	31	1
Apr 15	36.00	30	1
Mar 15	30.00	29	1
Feb 15	38.00	29	1
Jan 15	34.00	33	1
Dec 14	33.00	33	1
Nov 14	31.00	29	1
Oct 14	43.00	29	1
Sep 14	40.00	30	1
Aug 14	31.00	32	1
Jul 14	34.00	29	1
Jun 14	38.00	33	1
May 14	38.00	28	1
Apr 14	33.00	30	1

Batch

Doc

683189

RECEIVED

MAY 12 2015



Customer Name UTILITIES INC OF EAGLE RIDGE
 Service Address 7500 WOODLAND BEND CIR LIFTS #PRVT
 Service Dates May 04 to Jun 03, 2015

Acct. No. 0050986-9
 Due Date Jun 29, 2015
 Bill Date Jun 09, 2015

Starting July 1, 2015, your 2014 Annual Water Quality Report will be available to view online at WWW.LEEWATERQUALITY.COM. This report contains important information about the source and quality of your drinking water. If you would prefer a paper copy of this report, check the box on your payment stub or call or email Customer Service at 239-533-8845 or utilities@leegov.com.

A partir del 1ro de Julio, 2015, su Reporte Anual De Calidad De Agua para el 2014 estará disponible en el internet en: WWW.LEEWATERQUALITY.COM. Este reporte contiene información importante respecto los recursos y calidad de su agua potable. Si prefiere recibir una copia impresa de este informe, marque la casilla en su comprobante de pago o llamar o correo electrónico Servicio al Cliente al 239-533-8845 o utilities@leegov.com.

BILLING AND CUST SVC 239-533-8845

Your average cost of service during this period was \$0.42 per day.

Meter Number	Rate Type	No of Days	New Meter Read	Last Meter Read	Multiplier	Usage
81222943	C-5/8	30	1	1	1	0

Your meter was read On Jun 03, 2015

Previous Balance	12.59	
Payments as of Jun 09, 2015	-12.59	
Unpaid past due bal. *** (See Below)		\$.00
Total Charges: Water-Commercial	12.59	
Total Charges		12.59
Other charges		
Total other charges		.00
Total Balance		\$12.59

Please pay by Jun 29, 2015

*Fertilize Smart...Do your part.
 No nitrogen or phosphorus thru Sept. 30
www.FertilizeSmart.com

Your past usage:

Bill Month	Usage	No. of Days	Use / Day
Jun 15		30	
May 15		32	
Apr 15		29	
Mar 15		29	
Feb 15		29	
Jan 15		33	
Dec 14		33	
Nov 14		29	
Oct 14		29	
Sep 14		30	
Aug 14		32	
Jul 14		29	
Jun 14		33	
May 14		28	

Batch 210222

Doc 690350

RECEIVED

JUN 12 2015



Customer Name UTILITIES OF EAGLE RIDGE
 Service Address 13921 EAGLE RIDGE LKS DR LIFTS #PRVT
 Service Dates May 04 to Jun 03, 2015

Acct. No. 0020327-3
 Due Date Jun 29, 2015
 Bill Date Jun 09, 2015

Starting July 1, 2015, your 2014 Annual Water Quality Report will be available to view online at WWW.LEEWATERQUALITY.COM. This report contains important information about the source and quality of your drinking water. If you would prefer a paper copy of this report, check the box on your payment stub or call or email Customer Service at 239-533-8845 or utilities@leegov.com.

A partir del 1ro de Julio, 2015, su Reporte Anual De Calidad De Agua para el 2014 estará disponible en el internet en: WWW.LEEWATERQUALITY.COM. Este reporte contiene información importante respecto los recursos y calidad de su agua potable. Si prefiere recibir una copia impresa de este informe, marque la casilla en su comprobante de pago o llamar o correo electrónico Servicio al Cliente al 239-533-8845 o utilities@leegov.com.

BILLING AND CUST SVC 239-533-8845

Your average cost of service during this period was \$0.42 per day.

Meter Number	Rate Type	No of Days	New Meter Read	Last Meter Read	Multiplier	Usage
2123803	C-5/8	30	27	27	1	0

Your meter was read On Jun 03, 2015

Previous Balance	12.59	
Payments as of Jun 09, 2015	-12.59	
Unpaid past due bal. *** (See Below)		\$.00
Total charges: Water-Commercial	12.59	
Total Charges		12.59
Other charges		
Total other charges		.00
Total Balance		\$12.59

Please pay by Jun 29, 2015

*Fertilize Smart...Do your part.
 No nitrogen or phosphorus thru Sept. 30
www.FertilizeSmart.com

Your past usage:

Bill Month	Usage	No. of Days	Use / Day
Jun 15		30	
May 15		31	
Apr 15		30	
Mar 15		29	
Feb 15		29	
Jan 15		33	
Dec 14		33	
Nov 14		29	
Oct 14		29	
Sep 14		30	
Aug 14		32	
Jul 14		29	
Jun 14		33	
May 14		28	

Batch 260222
 Doc 690351

RECEIVED

JUN 12 2015



Customer Name UTILITIES INC
 Service Address 14516 AERIES WAY DR LIFTS #PRVT
 Service Dates May 04 to Jun 03, 2015

Acct. No. 0020334-9
 Due Date Jun 29, 2015
 Bill Date Jun 09, 2015

Starting July 1, 2015, your 2014 Annual Water Quality Report will be available to view online at WWW.LEEWATERQUALITY.COM. This report contains important information about the source and quality of your drinking water. If you would prefer a paper copy of this report, check the box on your payment stub or call or email Customer Service at 239-533-8845 or utilities@leegov.com.

A partir del 1ro de Julio, 2015, su Reporte Anual De Calidad De Agua para el 2014 estara disponible en el internet en: WWW.LEEWATERQUALITY.COM. Este reporte contiene información importante respecto los recursos y calidad de su agua potable. Si prefiere recibir una copia impresa de este informe, marque la casilla en su comprobante de pago o llamar o correo electrónico Servicio al Cliente al 239-533-8845 o utilities@leegov.com.

BILLING AND CUST SVC 239-533-8845

Your average cost of service during this period was \$0.42 per day.

Meter Number	Rate Type	No of Days	New Meter Read	Last Meter Read	Multiplier	Usage
76787314	C-5/8	30	56	56	1	0

Your meter was read On Jun 03, 2015

Previous Balance	12.59	
Payments as of Jun 09, 2015	-12.59	
Unpaid past due bal. *** (See Below)		\$.00
Total charges: Water-Commercial	12.59	
Total Charges		12.59
Other charges		
Total other charges		.00
Total Balance		\$12.59

Please pay by Jun 29, 2015

*Fertilize Smart...Do your part.
 No nitrogen or phosphorus thru Sept. 30
www.FertilizeSmart.com

Your past usage:

Bill Month	Usage	No. of Days	Use / Day
Jun 15		30	
May 15		31	
Apr 15		30	
Mar 15		29	
Feb 15		29	
Jan 15		33	
Dec 14		33	
Nov 14		29	
Oct 14		29	
Sep 14		30	
Aug 14		32	
Jul 14		29	
Jun 14		33	
May 14		28	

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JUN 12 2015

Batch 210222
 Doc 690352



Customer Name UTILITIES INC
 Service Address 7680 TWIN EAGLE LN LIFTS #PRVT
 Service Dates May 04 to Jun 03, 2015

Acct. No. 0020491-7
 Due Date Jun 29, 2015
 Bill Date Jun 09, 2015

Starting July 1, 2015, your 2014 Annual Water Quality Report will be available to view online at WWW.LEEWATERQUALITY.COM. This report contains important information about the source and quality of your drinking water. If you would prefer a paper copy of this report, check the box on your payment stub or call or email Customer Service at 239-533-8845 or utilities@leegov.com.

A partir del 1ro de Julio, 2015, su Reporte Anual De Calidad De Agua para el 2014 estará disponible en el internet en: WWW.LEEWATERQUALITY.COM. Este reporte contiene información importante respecto los recursos y calidad de su agua potable. Si prefiere recibir una copia impresa de este informe, marque la casilla en su comprobante de pago o llamar o correo electrónico Servicio al Cliente al 239-533-8845 o utilities@leegov.com.

BILLING AND CUST SVC 239-533-8845

Your average cost of service during this period was \$0.42 per day.

Meter Number	Rate Type	No of Days	New Meter Read	Last Meter Read	Multiplier	Usage
77777402	C-5/8	30	4	4	1	0

Your meter was read On Jun 03, 2015

Previous Balance	12.59	
Payments as of Jun 09, 2015	-12.59	
Unpaid past due bal. *** (See Below)		\$.00
Total charges: Water-Commercial	12.59	
Total Charges		12.59
Other charges		
Total other charges		.00
Total Balance		\$12.59

Please pay by Jun 29, 2015

*Fertilize Smart...Do your part.
 No nitrogen or phosphorus thru Sept. 30
www.FertilizeSmart.com

Your past usage:

Bill Month	Usage	No. of Days	Use / Day
Jun 15		30	
May 15		31	
Apr 15		30	
Mar 15		29	
Feb 15		29	
Jan 15		33	
Dec 14		33	
Nov 14		29	
Oct 14		29	
Sep 14		30	
Aug 14		32	
Jul 14		29	
Jun 14		33	
May 14		28	

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JUN 12 2015

Batch 210227
 Doc 690353



Customer Name UTILITIES INC
 Service Address 14589 EAGLE RIDGE DR LIFTS #PRVT
 Service Dates May 04 to Jun 03, 2015

Acct. No. 0020731-6
 Due Date Jun 29, 2015
 Bill Date Jun 09, 2015

Starting July 1, 2015, your 2014 Annual Water Quality Report will be available to view online at WWW.LEEWATERQUALITY.COM. This report contains important information about the source and quality of your drinking water. If you would prefer a paper copy of this report, check the box on your payment stub or call or email Customer Service at 239-533-8845 or utilities@leegov.com.

A partir del 1ro de Julio, 2015, su Reporte Anual De Calidad De Agua para el 2014 estará disponible en el internet en: WWW.LEEWATERQUALITY.COM. Este reporte contiene información importante respecto los recursos y calidad de su agua potable. Si prefiere recibir una copia impresa de este informe, marque la casilla en su comprobante de pago o llamar o correo electrónico Servicio al Cliente al 239-533-8845 o utilities@leegov.com.

BILLING AND CUST SVC 239-533-8845

Your average cost of service during this period was \$0.42 per day.

Meter Number	Rate Type	No of Days	New Meter Read	Last Meter Read	Multiplier	Usage
89335476	C-5/8	30	13	13	1	0

Your meter was read On Jun 03, 2015

Previous Balance	12.59	
Payments as of Jun 09, 2015	-12.59	
Unpaid past due bal. *** (See Below)		\$.00
Total charges: Water-Commercial	12.59	
Total Charges		12.59
Other charges		
Total other charges		.00
Total Balance		\$12.59

Please pay by Jun 29, 2015

*Fertilize Smart...Do your part.
 No nitrogen or phosphorus thru Sept. 30
www.FertilizeSmart.com

Your past usage:

Bill Month	Usage	No. of Days	Use / Day
Jun 15		30	
May 15		31	
Apr 15		30	
Mar 15		29	
Feb 15		29	
Jan 15		33	
Dec 14		33	
Nov 14		29	
Oct 14		29	
Sep 14		30	
Aug 14		32	
Jul 14		29	
Jun 14		33	
May 14		29	

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JUN 12 2015

Batch 210222

Doc 690354



Customer Name UTILITIES INC
 Service Address 7808 EAGLES FLIGHT LN LIFTS #PRVT
 Service Dates May 04 to Jun 03, 2015

Acct. No. 0020800-9
 Due Date Jun 29, 2015
 Bill Date Jun 09, 2015

Starting July 1, 2015, your 2014 Annual Water Quality Report will be available to view online at WWW.LEEWATERQUALITY.COM. This report contains important information about the source and quality of your drinking water. If you would prefer a paper copy of this report, check the box on your payment stub or call or email Customer Service at 239-533-8845 or utilities@leegov.com.

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BILLING AND CUST SVC 239-533-8845

Your average cost of service during this period was \$0.42 per day.

Meter Number	Rate Type	No of Days	New Meter Read	Last Meter Read	Multiplier	Usage
77777405	C-5/8	30	2	2	1	0

Your meter was read On Jun 03, 2015

Previous Balance	12.59	
Payments as of Jun 09, 2015	-12.59	
Unpaid past due bal. *** (See Below)		\$.00
Total charges: Water-Commercial	12.59	
Total Charges		12.59
Other charges		
Total other charges		.00
Total Balance		\$12.59

Please pay by Jun 29, 2015

*Fertilize Smart...Do your part.
 No nitrogen or phosphorus thru Sept. 30
www.FertilizeSmart.com

Your past usage:

Bill Month	Usage	No. of Days	Use / Day
Jun 15		30	
May 15		31	
Apr 15		30	
Mar 15		29	
Feb 15		29	
Jan 15		33	
Dec 14		33	
Nov 14		29	
Oct 14		29	
Sep 14		30	
Aug 14		32	
Jul 14		29	
Jun 14		33	
May 14		29	

Batch 210222
 Doc 690355

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JUN 12 2015



Customer Name **UTILITIES INC**
 Service Address **7532 CAMERON CIR LIFTS #PRVT**
 Service Dates **May 05 to Jun 04, 2015**

Acct. No. **0020056-8**
 Due Date **Jun 30, 2015**
 Bill Date **Jun 10, 2015**

Starting July 1, 2015, your 2014 Annual Water Quality Report will be available to view online at WWW.LEEWATERQUALITY.COM. This report contains important information about the source and quality of your drinking water. If you would prefer a paper copy of this report, check the box on your payment stub or call or email Customer Service at 239-533-8845 or utilities@leegov.com.

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BILLING AND CUST SVC 239-533-8845

Your average cost of service during this period was \$0.42 per day.

Meter Number	Rate Type	No of Days	New Meter Read	Last Meter Read	Multiplier	Usage
88868050	C-5/8	30	0	0	1	0

Your meter was read On Jun 04, 2015

Previous Balance	12.59	
Payments as of Jun 10, 2015	-12.59	
Unpaid past due bal. *** (See Below)		\$.00
Total charges: Water-Commercial	12.59	
Total Charges		12.59
Other charges		.00
Total other charges		\$12.59
Total Balance		\$12.59

Please pay by Jun 30, 2015

*We have noticed your account has extended periods of time with no water usage. You may wish to consider closing the account to avoid recurring, monthly base service charges. If you are a seasonal resident, we offer a "Summer Disconnect" service. Please contact the office for additional information.

*Fertilize Smart...Do your part.

No nitrogen or phosphorus thru Sept. 30
www.FertilizeSmart.com

Your past usage:

Bill Month	Usage	No. of Days	Use / Day
Jun 15		30	
May 15		29	
Apr 15		32	
Mar 15		30	
Feb 15		28	
Jan 15		33	
Dec 14		31	
Nov 14		31	
Oct 14		29	
Sep 14		29	
Aug 14		30	
Jul 14		32	
Jun 14		30	
May 14		29	

Batch 210222
 Doc 690356

RECEIVED
 JUN 15 2015



Customer Name **UTILITIES INC**
 Service Address **7846 CAMERON CIR LIFTS #PRVT**
 Service Dates **May 05 to Jun 04, 2015**

Acct. No. **0019741-8**
 Due Date **Jun 30, 2015**
 Bill Date **Jun 10, 2015**

Starting July 1, 2015, your 2014 Annual Water Quality Report will be available to view online at WWW.LEEWATERQUALITY.COM. This report contains important information about the source and quality of your drinking water. If you would prefer a paper copy of this report, check the box on your payment stub or call or email Customer Service at 239-533-8845 or utilities@leegov.com.

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BILLING AND CUST SVC 239-533-8845

Your average cost of service during this period was \$0.42 per day.

Meter Number	Rate Type	No of Days	New Meter Read	Last Meter Read	Multiplier	Usage
2107119	C-5/8	30	1	1	1	0

Your meter was read On Jun 04, 2015

Previous Balance	12.59	
Payments as of Jun 10, 2015	-12.59	
Unpaid past due bal. *** (See Below)		\$.00
Total charges: Water-Commercial	12.59	
Total Charges		12.59
Other charges		.00
Total other charges		\$12.59
Total Balance		\$12.59

Please pay by Jun 30, 2015

*We have noticed your account has extended periods of time with no water usage. You may wish to consider closing the account to avoid recurring, monthly base service charges. If you are a seasonal resident, we offer a "Summer Disconnect" service. Please contact the office for additional information.

*Fertilize Smart...Do your part.
 No nitrogen or phosphorus thru Sept. 30
www.FertilizeSmart.com

Your past usage:

Bill Month	Usage	No. of Days	Use / Day
Jun 15		30	
May 15		29	
Apr 15		32	
Mar 15		30	
Feb 15		28	
Jan 15		33	
Dec 14		31	
Nov 14		31	
Oct 14		29	
Sep 14		29	
Aug 14		30	
Jul 14		32	
Jun 14		30	
May 14		29	

Batch 2 10222
 Doc 690357

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JUN 15 2015



Customer Name UTILITIES INC
 Service Address 14700 AERIES WAY DR UTILI #EGLERD
 Service Dates May 04 to Jun 03, 2015

Acct. No. 0020452-9
 Due Date Jun 29, 2015
 Bill Date Jun 09, 2015

Starting July 1, 2015, your 2014 Annual Water Quality Report will be available to view online at WWW.LEEWATERQUALITY.COM. This report contains important information about the source and quality of your drinking water. If you would prefer a paper copy of this report, check the box on your payment stub or call or email Customer Service at 239-533-8845 or utilities@leegov.com.

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BILLING AND CUST SVC 239-533-8845

Meter Number	Rate Type	No of Days	New Meter Read	Last Meter Read	Multiplier	Usage
77777457	C-5/8	30	3988	3955	1	33

Your meter was read On Jun 03, 2015

Previous Balance	237.13	
Payments as of Jun 09, 2015	-237.13	
Unpaid past due bal. *** (See Below)		\$.00
Total charges:		
Water-Commercial	12.59	
Per 1,000 6.00 x \$03.2700	19.62	
6.00 x \$04.0900	24.54	
6.00 x \$04.9100	29.46	
15.00 x \$06.5400	98.10	
Wellfield Comm. Surcharge 6.00 x \$0	.00	
1.00 x \$0.5000	.50	
Total Charges		184.81
Other charges		
Total other charges		.00
Total Balance		\$184.81

Please pay by Jun 29, 2015

*Fertilize Smart...Do your part.
 No nitrogen or phosphorus thru Sept. 30
www.FertilizeSmart.com

Your average cost of service during this period was \$6.16 per day.

Your past usage:

Bill Month	Usage	No. of Days	Use / Day
Jun 15	33.00	30	1
May 15	41.00	31	1
Apr 15	36.00	30	1
Mar 15	30.00	29	1
Feb 15	38.00	29	1
Jan 15	34.00	33	1
Dec 14	33.00	33	1
Nov 14	31.00	29	1
Oct 14	43.00	29	1
Sep 14	40.00	30	1
Aug 14	31.00	32	1
Jul 14	34.00	29	1
Jun 14	38.00	33	1
May 14	38.00	28	1

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JUN 12 2015

Batch 210222

Doc 690359



Customer Name UTILITIES INC OF EAGLE RIDGE
 Service Address 7500 WOODLAND BEND CIR LIFTS #PRVT
 Service Dates Jun 03 to Jul 02, 2015

Acct. No. 0050986-9
 Due Date Jul 29, 2015
 Bill Date Jul 09, 2015

Starting July 1, 2015, your 2014 Annual Water Quality Report will be available to view online at WWW.LEEWATERQUALITY.COM. This report contains important information about the source and quality of your drinking water. If you would prefer a paper copy of this report, check the box on your payment stub or call or email Customer Service at 239-533-8845 or utilities@leegov.com.

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BILLING AND CUST SVC 239-533-8845

Your average cost of service during this period was \$0.43 per day.

Meter Number	Rate Type	No of Days	New Meter Read	Last Meter Read	Multiplier	Usage
81222943	C-5/8	29	1	1	1	0

Your meter was read On Jul 02, 2015

Previous Balance	12.59	
Payments as of Jul 09, 2015	-12.59	
Unpaid past due bal. *** (See Below)		\$.00
Total charges: Water-Commercial	12.59	
Total Charges		12.59
Other charges		
Total other charges		.00
Total Balance		\$12.59

Please pay by Jul 29, 2015

*Fertilize Smart...Do your part.
 No nitrogen or phosphorus thru Sept. 30
www.FertilizeSmart.com

Your past usage:

Bill Month	Usage	No. of Days	Use / Day
Jul 15		29	
Jun 15		30	
May 15		32	
Apr 15		29	
Mar 15		29	
Feb 15		29	
Jan 15		33	
Dec 14		33	
Nov 14		29	
Oct 14		29	
Sep 14		30	
Aug 14		32	
Jul 14		29	
Jun 14		33	

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 JUL 1 2015

Batch 212534
 Doc 697210



Customer Name UTILITIES OF EAGLE RIDGE
 Service Address 13921 EAGLE RIDGE LKS DR LIFTS #PRVT
 Service Dates Jun 03 to Jul 02, 2015

Acct. No. 0020327-3
 Due Date Jul 29, 2015
 Bill Date Jul 09, 2015

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BILLING AND CUST SVC 239-533-8845

Meter Number	Rate Type	No of Days	New Meter Read	Last Meter Read	Multiplier	Usage
2123803	C-5/8	29	27	27	1	0

Your meter was read On Jul 02, 2015

Previous Balance	12.59	
Payments as of Jul 09, 2015	-12.59	
Unpaid past due bal. *** (See Below)		\$.00
Total charges: Water-Commercial	12.59	
Total Charges		12.59
Other charges		
Total other charges		.00
Total Balance		\$12.59

Please pay by Jul 29, 2015

*Fertilize Smart...Do your part.
 No nitrogen or phosphorus thru Sept. 30
www.FertilizeSmart.com

Your average cost of service during this period was \$0.43 per day.

Your past usage:

Bill Month	Usage	No. of Days	Use / Day
Jul 15		29	
Jun 15		30	
May 15		31	
Apr 15		30	
Mar 15		29	
Feb 15		29	
Jan 15		33	
Dec 14		33	
Nov 14		29	
Oct 14		29	
Sep 14		30	
Aug 14		32	
Jul 14		29	
Jun 14		33	

Batch 212534
 Doc 697211

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JUL 1 ~ 2015



Customer Name UTILITIES INC
 Service Address 14516 AERIES WAY DR LIFTS #PRVT
 Service Dates Jun 03 to Jul 02, 2015

Acct. No. 0020334-9
 Due Date Jul 29, 2015
 Bill Date Jul 09, 2015

Starting July 1, 2015, your 2014 Annual Water Quality Report will be available to view online at WWW.LEEWATERQUALITY.COM. This report contains important information about the source and quality of your drinking water. If you would prefer a paper copy of this report, check the box on your payment stub or call or email Customer Service at 239-533-8845 or utilities@leegov.com.

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BILLING AND CUST SVC 239-533-8845

Meter Number	Rate Type	No of Days	New Meter Read	Last Meter Read	Multiplier	Usage
76787314	C-5/8	29	56	56	1	0

Your meter was read On Jul 02, 2015

Previous Balance	12.59	
Payments as of Jul 09, 2015	-12.59	
Unpaid past due bal. *** (See Below)		\$.00
Total charges: Water-Commercial	12.59	
Total Charges		12.59
Other charges		
Total other charges		.00
Total Balance		\$12.59

Please pay by Jul 29, 2015

\$12.59

*Fertilize Smart...Do your part.
 No nitrogen or phosphorus thru Sept. 30
www.FertilizeSmart.com

Your average cost of service during this period was \$0.43 per day.

Your past usage:

Bill Month	Usage	No. of Days	Use / Day
Jul 15		29	
Jun 15		30	
May 15		31	
Apr 15		30	
Mar 15		29	
Feb 15		29	
Jan 15		33	
Dec 14		33	
Nov 14		29	
Oct 14		29	
Sep 14		30	
Aug 14		32	
Jul 14		29	
Jun 14		33	

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JUL 13 2015

Batch 212534

Doc 697212



Customer Name UTILITIES INC
 Service Address 7680 TWIN EAGLE LN LIFTS #PRVT
 Service Dates Jun 03 to Jul 02, 2015

Acct. No. 0020491-7
 Due Date Jul 29, 2015
 Bill Date Jul 09, 2015

Starting July 1, 2015, your 2014 Annual Water Quality Report will be available to view online at WWW.LEEWATERQUALITY.COM. This report contains important information about the source and quality of your drinking water. If you would prefer a paper copy of this report, check the box on your payment stub or call or email Customer Service at 239-533-8845 or utilities@leegov.com.

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BILLING AND CUST SVC 239-533-8845

Your average cost of service during this period was \$0.43 per day.

Meter Number	Rate Type	No of Days	New Meter Read	Last Meter Read	Multiplier	Usage
77777402	C-5/8	29	4	4	1	0

Your meter was read On Jul 02, 2015

Previous Balance	12.59	
Payments as of Jul 09, 2015	-12.59	
Unpaid past due bal. *** (See Below)		\$.00
Total charges: Water-Commercial	12.59	
Total Charges		12.59
Other charges		.00
Total other charges		\$12.59
Total Balance		\$12.59

Please pay by Jul 29, 2015

*Fertilize Smart...Do your part.
 No nitrogen or phosphorus thru Sept. 30
www.FertilizeSmart.com

Your past usage:

Bill Month	Usage	No. of Days	Use / Day
Jul 15		29	
Jun 15		30	
May 15		31	
Apr 15		30	
Mar 15		29	
Feb 15		29	
Jan 15		33	
Dec 14		33	
Nov 14		29	
Oct 14		29	
Sep 14		30	
Aug 14		32	
Jul 14		29	
Jun 14		33	

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 JUL 1 2015

Batch 212534
 Doc 697213



Customer Name UTILITIES INC
 Service Address 14589 EAGLE RIDGE DR LIFTS #PRVT
 Service Dates Jun 03 to Jul 02, 2015

Acct. No. 0020731-6
 Due Date Jul 29, 2015
 Bill Date Jul 09, 2015

Starting July 1, 2015, your 2014 Annual Water Quality Report will be available to view online at WWW.LEEWATERQUALITY.COM. This report contains important information about the source and quality of your drinking water. If you would prefer a paper copy of this report, check the box on your payment stub or call or email Customer Service at 239-533-8845 or utilities@leegov.com.

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BILLING AND CUST SVC 239-533-8845

Meter Number	Rate Type	No of Days	New Meter Read	Last Meter Read	Multiplier	Usage
89335476	C-5/8	29	13	13	1	0

Your meter was read On Jul 02, 2015

Previous Balance	12.59	
Payments as of Jul 09, 2015	-12.59	
Unpaid past due bal. *** (See Below)		\$.00
Total charges: Water-Commercial	12.59	
Total Charges		12.59
Other charges		
Total other charges		.00
Total Balance		\$12.59

Please pay by Jul 29, 2015

\$12.59

*Fertilize Smart...Do your part.
 No nitrogen or phosphorus thru Sept. 30
www.FertilizeSmart.com

Your average cost of service during this period was \$0.43 per day.

Your past usage:

Bill Month	Usage	No. of Days	Use / Day
Jul 15		29	
Jun 15		30	
May 15		31	
Apr 15		30	
Mar 15		29	
Feb 15		29	
Jan 15		33	
Dec 14		33	
Nov 14		29	
Oct 14		29	
Sep 14		30	
Aug 14		32	
Jul 14		29	
Jun 14		33	

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JUL 17 2015

Batch 212534
 Doc 697214



Customer Name UTILITIES INC
 Service Address 7808 EAGLES FLIGHT LN LIFTS #PRVT
 Service Dates Jun 03 to Jul 02, 2015

Acct. No. 0020800-9
 Due Date Jul 29, 2015
 Bill Date Jul 09, 2015

Starting July 1, 2015, your 2014 Annual Water Quality Report will be available to view online at WWW.LEEWATERQUALITY.COM. This report contains important information about the source and quality of your drinking water. If you would prefer a paper copy of this report, check the box on your payment stub or call or email Customer Service at 239-533-8845 or utilities@leegov.com.

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BILLING AND CUST SVC 239-533-8845

Meter Number	Rate Type	No of Days	New Meter Read	Last Meter Read	Multiplier	Usage
77777405	C-5/8	29	2	2	1	0

Your meter was read On Jul 02, 2015

Previous Balance	12.59	
Payments as of Jul 09, 2015	-12.59	
Unpaid past due bal. *** (See Below)		\$.00
Total charges: Water-Commercial	12.59	
Total Charges		12.59
Other charges		
Total other charges		.00
Total Balance		\$12.59

Please pay by Jul 29, 2015

\$12.59

*Fertilize Smart...Do your part.
 No nitrogen or phosphorus thru Sept. 30
www.FertilizeSmart.com

Your average cost of service during this period was \$0.43 per day.

Your past usage:

Bill Month	Usage	No. of Days	Use / Day
Jul 15		29	
Jun 15		30	
May 15		31	
Apr 15		30	
Mar 15		29	
Feb 15		29	
Jan 15		33	
Dec 14		33	
Nov 14		29	
Oct 14		29	
Sep 14		30	
Aug 14		32	
Jul 14		29	
Jun 14		33	

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JUL 17 2015

Batch 212534
 Doc 697215



Customer Name UTILITIES INC
 Service Address 7532 CAMERON CIR LIFTS #PRVT
 Service Dates Jun 04 to Jul 06, 2015

Acct. No. 0020056-8
 Due Date Jul 30, 2015
 Bill Date Jul 10, 2015

Starting July 1, 2015, your 2014 Annual Water Quality Report will be available to view online at WWW.LEEWATERQUALITY.COM. This report contains important information about the source and quality of your drinking water. If you would prefer a paper copy of this report, check the box on your payment stub or call or email Customer Service at 239-533-8845 or utilities@leegov.com.

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BILLING AND CUST SVC 239-533-8845

Your average cost of service during this period was \$0.39 per day.

Meter Number	Rate Type	No of Days	New Meter Read	Last Meter Read	Multiplier	Usage
88868050	C-5/8	32	0	0	1	0

Your meter was read On Jul 06, 2015

Previous Balance	12.59	
Payments as of Jul 10, 2015	-12.59	
Unpaid past due bal. *** (See Below)		\$.00
Total charges: Water-Commercial	12.59	
Total Charges		12.59
Other charges		
Total other charges		.00
Total Balance		\$12.59

Please pay by Jul 30, 2015

*We have noticed your account has extended periods of time with no water usage. You may wish to consider closing the account to avoid recurring, monthly base service charges. If you are a seasonal resident, we offer a "Summer Disconnect" service. Please contact the office for additional information.

*Fertilize Smart... Do your part.
 No nitrogen or phosphorus thru Sept. 30
www.FertilizeSmart.com

Your past usage:

Bill Month	Usage	No. of Days	Use / Day
Jul 15		32	
Jun 15		30	
May 15		29	
Apr 15		32	
Mar 15		30	
Feb 15		28	
Jan 15		33	
Dec 14		31	
Nov 14		31	
Oct 14		29	
Sep 14		29	
Aug 14		30	
Jul 14		32	
Jun 14		30	

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11 16 2015

Batch 212534
 Doc 697216



Customer Name UTILITIES INC
 Service Address 14700 AERIES WAY DR UTILI #EGLERDG
 Service Dates Jun 03 to Jul 02, 2015

Acct. No. 0020452-9
 Due Date Jul 29, 2015
 Bill Date Jul 09, 2015

Starting July 1, 2015, your 2014 Annual Water Quality Report will be available to view online at WWW.LEEWATERQUALITY.COM. This report contains important information about the source and quality of your drinking water. If you would prefer a paper copy of this report, check the box on your payment stub or call or email Customer Service at 239-533-8845 or utilities@leegov.com.

A partir del 1ro de Julio, 2015, su Reporte Anual De Calidad De Agua para el 2014 estará disponible en el internet en: WWW.LEEWATERQUALITY.COM. Este reporte contiene información importante respecto los recursos y calidad de su agua potable. Si prefiere recibir una copia impresa de este informe, marque la casilla en su comprobante de pago o llamar o correo electrónico Servicio al Cliente al 239-533-8845 o utilities@leegov.com.

BILLING AND CUST SVC 239-533-8845

Your average cost of service during this period was \$6.15 per day.

Meter Number	Rate Type	No of Days	New Meter Read	Last Meter Read	Multiplier	Usage
77777457	C-5/8	29	4020	3988	1	32

Your meter was read On Jul 02, 2015

Previous Balance	184.81	
Payments as of Jul 09, 2015	-184.81	
Unpaid past due bal. *** (See Below)		\$.00
Total charges:		
Water-Commercial	12.59	
Per 1,000 6.00 x \$03.2700	19.62	
6.00 x \$04.0900	24.54	
6.00 x \$04.9100	29.46	
14.00 x \$06.5400	91.56	
Wellfield Comm. Surcharge 6.00 x \$0	.00	
1.00 x \$0.5000	.50	
Total Charges		178.27
Other charges		
Total other charges		.00
Total Balance		\$178.27

Please pay by Jul 29, 2015

*Fertilize Smart...Do your part.
 No nitrogen or phosphorus thru Sept. 30
www.FertilizeSmart.com

Your past usage:

Bill Month	Usage	No. of Days	Use / Day
Jul 15	32.00	29	1
Jun 15	33.00	30	1
May 15	41.00	31	1
Apr 15	36.00	30	1
Mar 15	30.00	29	1
Feb 15	38.00	29	1
Jan 15	34.00	33	1
Dec 14	33.00	33	1
Nov 14	31.00	29	1
Oct 14	43.00	29	1
Sep 14	40.00	30	1
Aug 14	31.00	32	1
Jul 14	34.00	29	1
Jun 14	38.00	33	1

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JUL 13 2015

Batch 212534

Doc 697217



Customer Name UTILITIES INC
 Service Address 7846 CAMERON CIR LIFTS #PRVT
 Service Dates Jun 04 to Jul 06, 2015

Acct. No. 0019741-8
 Due Date Jul 30, 2015
 Bill Date Jul 10, 2015

Starting July 1, 2015, your 2014 Annual Water Quality Report will be available to view online at WWW.LEEWATERQUALITY.COM. This report contains important information about the source and quality of your drinking water. If you would prefer a paper copy of this report, check the box on your payment stub or call or email Customer Service at 239-533-8845 or utilities@leegov.com.

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BILLING AND CUST SVC 239-533-8845

Your average cost of service during this period was \$0.39 per day.

Meter Number	Rate Type	No of Days	New Meter Read	Last Meter Read	Multiplier	Usage
2107119	C-5/8	32	1	1	1	0

Your meter was read On Jul 06, 2015

Previous Balance 12.59
 Payments as of Jul 10, 2015 -12.59
 Unpaid past due bal. *** (See Below) \$.00
 Total charges: Water-Commercial 12.59
 Total Charges 12.59
 Other charges
 Total other charges .00
 Total Balance \$12.59

Please pay by Jul 30, 2015

*We have noticed your account has extended periods of time with no water usage. You may wish to consider closing the account to avoid recurring, monthly base service charges. If you are a seasonal resident, we offer a "Summer Disconnect" service. Please contact the office for additional information.

*Fertilize Smart...Do your part.
 No nitrogen or phosphorus thru Sept. 30
www.FertilizeSmart.com

Your past usage:

Bill Month	Usage	No. of Days	Use / Day
Jul 15		32	
Jun 15		30	
May 15		29	
Apr 15		32	
Mar 15		30	
Feb 15		28	
Jan 15		33	
Dec 14		31	
Nov 14		31	
Oct 14		29	
Sep 14		29	
Aug 14		30	
Jul 14		32	
Jun 14		30	

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JUL 16 2015

24910-5440

Batch 213025
 Doc 698931



Customer Name UTILITIES INC OF EAGLE RIDGE
 Service Address 13050 CROSS CREEK BLVD EAGLE #PRVT
 Service Dates Jun 04 to Jul 06, 2015

Acct. No. 1028653-2
 Due Date Jul 30, 2015
 Bill Date Jul 10, 2015

Starting July 1, 2015, your 2014 Annual Water Quality Report will be available to view online at WWW.LEEWATERQUALITY.COM. This report contains important information about the source and quality of your drinking water. If you would prefer a paper copy of this report, check the box on your payment stub or call or email Customer Service at 239-533-8845 or utilities@leegov.com.

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BILLING AND CUST SVC 239-533-8845

Your average cost of service during this period was \$0.39 per day.

Meter Number	Rate Type	No of Days	New Meter Read	Last Meter Read	Multiplier	Usage
73494404	C-5/8	32	3	3	1	0

Your meter was read On Jul 06, 2015

Previous Balance	12.59	
Payments as of Jul 10, 2015	-12.59	
Unpaid past due bal. *** (See Below)		\$.00
Total charges: Water-Commercial	12.59	
Total Charges		12.59
Other charges		
Total other charges		.00
Total Balance		\$12.59

Please pay by Jul 30, 2015

>>>No usage here since Aug 2002<<<
 *Fertilize Smart...Do your part.
 No nitrogen or phosphorus thru Sept. 30
www.FertilizeSmart.com

Your past usage:

Bill Month	Usage	No. of Days	Use / Day
Jul 15		32	
Jun 15		30	
May 15		32	
Apr 15		29	
Mar 15		30	
Feb 15		29	
Jan 15		32	
Dec 14		30	
Nov 14		32	
Oct 14		29	
Sep 14		30	
Aug 14		29	
Jul 14		32	
Jun 14		31	

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 JUL 16 2015

2491015440

Batch 213075
 Doc 698932



Customer Name UTILITIES INC OF EAGLE RIDGE
 Service Address 7500 WOODLAND BEND CIR LIFTS #PRVT
 Service Dates Jul 02 to Aug 03, 2015

Acct. No. 0050986-9
 Due Date Aug 27, 2015
 Bill Date Aug 07, 2015

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BILLING AND CUST SVC 239-533-8845

Your average cost of service during this period was \$0.39 per day.

Meter Number	Rate Type	No of Days	New Meter Read	Last Meter Read	Multiplier	Usage
81222943	C-5/8	32	1	1	1	0

Your meter was read On Aug 03, 2015

Previous Balance	12.59	
Payments as of Aug 07, 2015	-12.59	
Unpaid past due bal. *** (See Below)		\$.00
Total charges: Water-Commercial	12.59	
Total Charges		12.59
Other charges		
Total other charges		.00
Total Balance		\$12.59

Please pay by Aug 27, 2015

*Fertilize Smart...Do your part.
 No nitrogen or phosphorus thru Sept. 30
www.FertilizeSmart.com

Your past usage:

Bill Month	Usage	No. of Days	Use / Day
Aug 15		32	
Jul 15		29	
Jun 15		30	
May 15		32	
Apr 15		29	
Mar 15		29	
Feb 15		29	
Jan 15		33	
Dec 14		33	
Nov 14		29	
Oct 14		29	
Sep 14		30	
Aug 14		32	
Jul 14		29	

Batch 215261

Doc 704826

RECEIVED
 AUG 11 2015



Customer Name UTILITIES OF EAGLE RIDGE
 Service Address 13921 EAGLE RIDGE LKS DR LIFTS #PRVT
 Service Dates Jul 02 to Aug 03, 2015

Acct. No. 0020327-3
 Due Date Aug 27, 2015
 Bill Date Aug 07, 2015

Starting July 1, 2015, your 2014 Annual Water Quality Report will be available to view online at WWW.LEEWATERQUALITY.COM. This report contains important information about the source and quality of your drinking water. If you would prefer a paper copy of this report, check the box on your payment stub or call or email Customer Service at 239-533-8845 or utilities@leegov.com.

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BILLING AND CUST SVC 239-533-8845

Meter Number	Rate Type	No of Days	New Meter Read	Last Meter Read	Multiplier	Usage
2123803	C-5/8	32	27	27	1	0

Your meter was read On Aug 03, 2015

Previous Balance	12.59	
Payments as of Aug 07, 2015	-12.59	
Unpaid past due bal. *** (See Below)		\$.00
Total charges: Water-Commercial	12.59	
Total Charges		12.59
Other charges		
Total other charges		.00
Total Balance		\$12.59

Please pay by Aug 27, 2015

*Fertilize Smart...Do your part.
 No nitrogen or phosphorus thru Sept. 30
www.FertilizeSmart.com

Your average cost of service during this period was \$0.39 per day.

Your past usage:

Bill Month	Usage	No. of Days	Use / Day
Aug 15		32	
Jul 15		29	
Jun 15		30	
May 15		31	
Apr 15		30	
Mar 15		29	
Feb 15		29	
Jan 15		33	
Dec 14		33	
Nov 14		29	
Oct 14		29	
Sep 14		30	
Aug 14		32	
Jul 14		29	

Batch 215261
 Doc 704827

RECEIVED
 AUG 11 2015



Customer Name UTILITIES INC
 Service Address 14516 AERIES WAY DR LIFTS #PRVT
 Service Dates Jul 02 to Aug 03, 2015

Acct. No. 0020334-9
 Due Date Aug 27, 2015
 Bill Date Aug 07, 2015

Starting July 1, 2015, your 2014 Annual Water Quality Report will be available to view online at WWW.LEEWATERQUALITY.COM. This report contains important information about the source and quality of your drinking water. If you would prefer a paper copy of this report, check the box on your payment stub or call or email Customer Service at 239-533-8845 or utilities@leegov.com.

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BILLING AND CUST SVC 239-533-8845

Meter Number	Rate Type	No of Days	New Meter Read	Last Meter Read	Multiplier	Usage
76787314	C-5/8	32	56	56	1	0

Your meter was read On Aug 03, 2015

Previous Balance	12.59	
Payments as of Aug 07, 2015	-12.59	
Unpaid past due bal. *** (See Below)		\$.00
Total charges: Water-Commercial	12.59	
Total Charges		12.59
Other charges		
Total other charges		.00
Total Balance		\$12.59

Please pay by Aug 27, 2015

*Fertilize Smart...Do your part.
 No nitrogen or phosphorus thru Sept. 30
www.FertilizeSmart.com

Your average cost of service during this period was \$0.39 per day.

Your past usage:

Bill Month	Usage	No. of Days	Use / Day
Aug 15		32	
Jul 15		29	
Jun 15		30	
May 15		31	
Apr 15		30	
Mar 15		29	
Feb 15		29	
Jan 15		33	
Dec 14		33	
Nov 14		29	
Oct 14		29	
Sep 14		30	
Aug 14		32	
Jul 14		29	

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AUG 11 2015

Batch _____

Doc 204828



Customer Name UTILITIES INC
 Service Address 7680 TWIN EAGLE LN LIFTS #PRVT
 Service Dates Jul 02 to Aug 03, 2015

Acct. No. 0020491-7
 Due Date Aug 27, 2015
 Bill Date Aug 07, 2015

Starting July 1, 2015, your 2014 Annual Water Quality Report will be available to view online at WWW.LEEWATERQUALITY.COM. This report contains important information about the source and quality of your drinking water. If you would prefer a paper copy of this report, check the box on your payment stub or call or email Customer Service at 239-533-8845 or utilities@leegov.com.

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BILLING AND CUST SVC 239-533-8845

Meter Number	Rate Type	No of Days	New Meter Read	Last Meter Read	Multiplier	Usage
77777402	C-5/8	32	4	4	1	0

Your meter was read On Aug 03, 2015

Previous Balance	12.59	
Payments as of Aug 07, 2015	-12.59	
Unpaid past due bal. *** (See Below)		\$.00
Total charges: Water-Commercial	12.59	
Total Charges		12.59
Other charges		
Total other charges		.00
Total Balance		\$12.59

Please pay by Aug 27, 2015

*Fertilize Smart...Do your part.
 No nitrogen or phosphorus thru Sept. 30
www.FertilizeSmart.com

Your average cost of service during this period was \$0.39 per day.

Your past usage:

Bill Month	Usage	No. of Days	Use / Day
Aug 15		32	
Jul 15		29	
Jun 15		30	
May 15		31	
Apr 15		30	
Mar 15		29	
Feb 15		29	
Jan 15		33	
Dec 14		33	
Nov 14		29	
Oct 14		29	
Sep 14		30	
Aug 14		32	
Jul 14		29	

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 AUG 11 2015

Batch _____
 Doc 704x29



Customer Name UTILITIES INC
 Service Address 14589 EAGLE RIDGE DR LIFTS #PRVT
 Service Dates Jul 02 to Aug 03, 2015

Acct. No. 0020731-6
 Due Date Aug 27, 2015
 Bill Date Aug 07, 2015

Starting July 1, 2015, your 2014 Annual Water Quality Report will be available to view online at WWW.LEEWATERQUALITY.COM. This report contains important information about the source and quality of your drinking water. If you would prefer a paper copy of this report, check the box on your payment stub or call or email Customer Service at 239-533-8845 or utilities@leegov.com.

A partir del 1ro de Julio, 2015, su Reporte Anual De Calidad De Agua para el 2014 estará disponible en el internet en: WWW.LEEWATERQUALITY.COM. Este reporte contiene información importante respecto los recursos y calidad de su agua potable. Si prefiere recibir una copia impresa de este informe, marque la casilla en su comprobante de pago o llamar o correo electrónico Servicio al Cliente al 239-533-8845 o utilities@leegov.com.

BILLING AND CUST SVC 239-533-8845

Meter Number	Rate Type	No of Days	New Meter Read	Last Meter Read	Multiplier	Usage
89335476	C-5/8	32	14	13	1	1

Your meter was read On Aug 03, 2015

Previous Balance	12.59	
Payments as of Aug 07, 2015	-12.59	
Unpaid past due bal. *** (See Below)		\$.00
Total charges: Water-Commercial	12.59	
Per 1,000 1.00 x \$03.2700	3.27	
Wellfield Comm. Surcharge 1.00 x \$0	.00	
Total Charges		15.86
Other charges		
Total other charges		.00
Total Balance		\$15.86

Please pay by Aug 27, 2015

*Fertilize Smart...Do your part.
 No nitrogen or phosphorus thru Sept. 30
www.FertilizeSmart.com

Your average cost of service during this period was \$0.50 per day.

Your past usage:

Bill Month	Usage	No. of Days	Use / Day
Aug 15	1.00	32	
Jul 15		29	
Jun 15		30	
May 15		31	
Apr 15		30	
Mar 15		29	
Feb 15		29	
Jan 15		33	
Dec 14		33	
Nov 14		29	
Oct 14		29	
Sep 14		30	
Aug 14		32	
Jul 14		29	

Batch _____

Doc 704830

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AUG 11 2015



Customer Name UTILITIES INC
 Service Address 7808 EAGLES FLIGHT LN LIFTS #PRVT
 Service Dates Jul 02 to Aug 03, 2015

Acct. No. 0020800-9
 Due Date Aug 27, 2015
 Bill Date Aug 07, 2015

Starting July 1, 2015, your 2014 Annual Water Quality Report will be available to view online at WWW.LEEWATERQUALITY.COM. This report contains important information about the source and quality of your drinking water. If you would prefer a paper copy of this report, check the box on your payment stub or call or email Customer Service at 239-533-8845 or utilities@leegov.com.

A partir del 1ro de Julio, 2015, su Reporte Anual De Calidad De Agua para el 2014 estará disponible en el internet en: WWW.LEEWATERQUALITY.COM. Este reporte contiene información importante respecto los recursos y calidad de su agua potable. Si prefiere recibir una copia impresa de este informe, marque la casilla en su comprobante de pago o llamar o correo electrónico Servicio al Cliente al 239-533-8845 o utilities@leegov.com.

BILLING AND CUST SVC 239-533-8845

Meter Number	Rate Type	No of Days	New Meter Read	Last Meter Read	Multiplier	Usage
77777405	C-5/8	32	2	2	1	0

Your meter was read On Aug 03, 2015

Previous Balance	12.59	
Payments as of Aug 07, 2015	-12.59	
Unpaid past due bal. *** (See Below)		\$.00
Total charges: Water-Commercial	<u>12.59</u>	
Total Charges		12.59
Other charges		
Total other charges		.00
Total Balance		\$12.59

Please pay by Aug 27, 2015

\$12.59

*Fertilize Smart...Do your part.
 No nitrogen or phosphorus thru Sept. 30
www.FertilizeSmart.com

Your average cost of service during this period was \$0.39 per day.

Your past usage:

Bill Month	Usage	No. of Days	Use / Day
Aug 15		32	
Jul 15		29	
Jun 15		30	
May 15		31	
Apr 15		30	
Mar 15		29	
Feb 15		29	
Jan 15		33	
Dec 14		33	
Nov 14		29	
Oct 14		29	
Sep 14		30	
Aug 14		32	
Jul 14		29	

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AUG 11 2015

Batch _____

Doc 204231



Customer Name UTILITIES INC
 Service Address 14700 AERIES WAY DR UTILI #EGLERDG
 Service Dates Jul 02 to Aug 03, 2015

Acct. No. 0020452-9
 Due Date Aug 27, 2015
 Bill Date Aug 07, 2015

Starting July 1, 2015, your 2014 Annual Water Quality Report will be available to view online at WWW.LEEWATERQUALITY.COM. This report contains important information about the source and quality of your drinking water. If you would prefer a paper copy of this report, check the box on your payment stub or call or email Customer Service at 239-533-8845 or utilities@leegov.com.

A partir del 1ro de Julio, 2015, su Reporte Anual De Calidad De Agua para el 2014 estará disponible en el internet en: WWW.LEEWATERQUALITY.COM. Este reporte contiene información importante respecto los recursos y calidad de su agua potable. Si prefiere recibir una copia impresa de este informe, marque la casilla en su comprobante de pago o llamar o correo electrónico Servicio al Cliente al 239-533-8845 o utilities@leegov.com.

BILLING AND CUST SVC 239-533-8845

Meter Number	Rate Type	No of Days	New Meter Read	Last Meter Read	Multiplier	Usage
77777457	C-5/8	32	4059	4020	1	39

Your meter was read On Aug 03, 2015

Previous Balance	178.27	
Payments as of Aug 07, 2015	-178.27	
Unpaid past due bal. *** (See Below)		\$.00
Total charges:		
Water-Commercial	12.59	
Per 1,000 6.00 x \$03.2700	19.62	
6.00 x \$04.0900	24.54	
6.00 x \$04.9100	29.46	
21.00 x \$06.5400	137.34	
Wellfield Comm. Surcharge 6.00 x \$0	.00	
1.00 x \$0.5000	50	
Total Charges		224.05
Other charges		
Total other charges		.00
Total Balance		\$224.05

Please pay by Aug 27, 2015

*Fertilize Smart...Do your part.
 No nitrogen or phosphorus thru Sept. 30
www.FertilizeSmart.com

Your average cost of service during this period was \$7.00 per day.

Your past usage:

Bill Month	Usage	No. of Days	Use / Day
Aug 15	39.00	32	1
Jul 15	32.00	29	1
Jun 15	33.00	30	1
May 15	41.00	31	1
Apr 15	36.00	30	1
Mar 15	30.00	29	1
Feb 15	38.00	29	1
Jan 15	34.00	33	1
Dec 14	33.00	33	1
Nov 14	31.00	29	1
Oct 14	43.00	29	1
Sep 14	40.00	30	1
Aug 14	31.00	32	1
Jul 14	34.00	29	1

Batch _____

Doc 704832

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AUG 11 2015



Customer Name UTILITIES INC
 Service Address 7846 CAMERON CIR LIFTS #PRVT
 Service Dates Jul 06 to Aug 05, 2015

Acct. No. 0019741-8
 Due Date Aug 31, 2015
 Bill Date Aug 11, 2015

Starting July 1, 2015, your 2014 Annual Water Quality Report will be available to view online at WWW.LEEWATERQUALITY.COM. This report contains important information about the source and quality of your drinking water. If you would prefer a paper copy of this report, check the box on your payment stub or call or email Customer Service at 239-533-8845 or utilities@leegov.com.

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BILLING AND CUST SVC 239-533-8845

Meter Number	Rate Type	No of Days	New Meter Read	Last Meter Read	Multiplier	Usage
2107119	C-5/8	30	1	1	1	0

Your meter was read On Aug 05, 2015

Previous Balance	12.59	
Payments as of Aug 11, 2015	-12.59	
Unpaid past due bal. *** (See Below)		\$.00
Total charges: Water-Commercial	12.59	
Total Charges		12.59
Other charges		.00
Total other charges		\$12.59
Total Balance		\$12.59

Please pay by Aug 31, 2015

*We have noticed your account has extended periods of time with no water usage. You may wish to consider closing the account to avoid recurring, monthly base service charges. If you are a seasonal resident, we offer a "Summer Disconnect" service. Please contact the office for additional information.

*Fertilize Smart...Do your part.
 No nitrogen or phosphorus thru Sept. 30
www.FertilizeSmart.com

Your average cost of service during this period was \$0.42 per day.

Your past usage:

Bill Month	Usage	No. of Days	Use / Day
Aug 15		30	
Jul 15		32	
Jun 15		30	
May 15		29	
Apr 15		32	
Mar 15		30	
Feb 15		28	
Jan 15		33	
Dec 14		31	
Nov 14		31	
Oct 14		29	
Sep 14		29	
Aug 14		30	
Jul 14		32	

RECEIVED

AUG 17 2015

Batch 2156F9



Customer Name UTILITIES INC
 Service Address 7532 CAMERON CIR LIFTS #PRVT
 Service Dates Jul 06 to Aug 05, 2015

Acct. No. 0020056-8
 Due Date Aug 31, 2015
 Bill Date Aug 11, 2015

Starting July 1, 2015, your 2014 Annual Water Quality Report will be available to view online at WWW.LEEWATERQUALITY.COM. This report contains important information about the source and quality of your drinking water. If you would prefer a paper copy of this report, check the box on your payment stub or call or email Customer Service at 239-533-8845 or utilities@leegov.com.

A partir del 1ro de Julio, 2015, su Reporte Anual De Calidad De Agua para el 2014 estará disponible en el internet en: WWW.LEEWATERQUALITY.COM. Este reporte contiene información importante respecto los recursos y calidad de su agua potable. Si prefiere recibir una copia impresa de este informe, marque la casilla en su comprobante de pago o llamar o correo electrónico Servicio al Cliente al 239-533-8845 o utilities@leegov.com.

BILLING AND CUST SVC 239-533-8845

Meter Number	Rate Type	No of Days	New Meter Read	Last Meter Read	Multiplier	Usage
88868050	C-5/8	30	0	0	1	0

Your meter was read On Aug 05, 2015

Previous Balance	12.59	
Payments as of Aug 11, 2015	-12.59	
Unpaid past due bal. *** (See Below)		\$.00
Total charges: Water-Commercial	12.59	
Total Charges		12.59
Other charges		.00
Total other charges		\$12.59
Total Balance		\$12.59

Please pay by Aug 31, 2015

*We have noticed your account has extended periods of time with no water usage. You may wish to consider closing the account to avoid recurring, monthly base service charges. If you are a seasonal resident, we offer a "Summer Disconnect" service. Please contact the office for additional information.

*Fertilize Smart...Do your part.
 No nitrogen or phosphorus thru Sept. 30
www.FertilizeSmart.com

Your average cost of service during this period was \$0.42 per day.

Your past usage:

Bill Month	Usage	No. of Days	Use / Day
Aug 15		30	
Jul 15		32	
Jun 15		30	
May 15		29	
Apr 15		32	
Mar 15		30	
Feb 15		28	
Jan 15		33	
Dec 14		31	
Nov 14		31	
Oct 14		29	
Sep 14		29	
Aug 14		30	
Jul 14		32	

RECEIVED
 AUG 17 2015

Batch 215619
 Doc 706262



Customer Name UTILITIES INC OF EAGLE RIDGE
 Service Address 7500 WOODLAND BEND CIR LIFTS #PRVT
 Service Dates Aug 03 to Sep 01, 2015

Acct. No. 0050986-9
 Due Date Sep 29, 2015
 Bill Date Sep 09, 2015

Celebrate the Lee Library System's 50th anniversary! Go to Leelibrary.net to: Learn a language; Register to vote; Research colleges, technical schools and scholarships; Enhance the job search process with career planning tools; Learn how to use Adobe, Microsoft or QuickBooks software online; Prepare for the GED, SAT and professional certification tests online!

FOR SEWER BACKUP, CALL LCU FIRST-239-533-8700 BILLING & CUST SVC-239-533-8845

Your average cost of service during this period was \$0.43 per day.

Meter Number	Rate Type	No of Days	New Meter Read	Last Meter Read	Multiplier	Usage
81222943	C-5/8	29	1	1	1	0

Your meter was read On Sep 01, 2015

Previous Balance	12.59	
Payments as of Sep 09, 2015	-12.59	
Unpaid past due bal. *** (See Below)		\$.00
Total charges: Water-Commercial	12.59	
Total Charges		12.59
Other charges		
Annual Interest Refund	- .12	
Total other charges		- .12
Total Balance		\$12.47

Please pay by Sep 29, 2015

\$12.47

***PLEASE NOTE: Effective 10-1-15 all payment drop boxes will be removed with the exception of 7391 College Parkway.

Please visit our website for other convenient payment options.

Your past usage:

Bill Month	Usage	No. of Days	Use / Day
Sep 15		29	
Aug 15		32	
Jul 15		29	
Jun 15		30	
May 15		32	
Apr 15		29	
Mar 15		29	
Feb 15		29	
Jan 15		33	
Dec 14		33	
Nov 14		29	
Oct 14		29	
Sep 14		30	
Aug 14		32	

RECEIVED

SEP 14 2015

Batch 207 997

Doc 712596



Customer Name UTILITIES OF EAGLE RIDGE
 Service Address 13921 EAGLE RIDGE LKS DR LIFTS #PRVT
 Service Dates Aug 03 to Sep 02, 2015

Acct. No. 0020327-3
 Due Date Sep 29, 2015
 Bill Date Sep 09, 2015

Celebrate the Lee Library System's 50th anniversary! Go to Leelibrary.net to: Learn a language; Register to vote; Research colleges, technical schools and scholarships; Enhance the job search process with career planning tools; Learn how to use Adobe, Microsoft or QuickBooks software online; Prepare for the GED, SAT and professional certification tests online!

FOR SEWER BACKUP, CALL LCU FIRST-239-533-8700 BILLING & CUST SVC-239-533-8845

Your average cost of service during this period was \$0.42 per day.

Meter Number	Rate Type	No of Days	New Meter Read	Last Meter Read	Multiplier	Usage
2123803	C-5/8	30	27	27	1	0

Your meter was read On Sep 02, 2015

Previous Balance	12.59	
Payments as of Sep 09, 2015	-12.59	
Unpaid past due bal. *** (See Below)		\$.00
Total charges: Water-Commercial	12.59	
Total Charges		12.59
Other charges		
Annual Interest Refund	-.12	
Total other charges		-.12
Total Balance		\$12.47

Please pay by Sep 29, 2015

\$12.47

***PLEASE NOTE: Effective 10-1-15 all payment drop boxes will be removed with the exception of 7391 College Parkway. Please visit our website for other convenient payment options.

Your past usage:

Bill Month	Usage	No. of Days	Use / Day
Sep 15		30	
Aug 15		32	
Jul 15		29	
Jun 15		30	
May 15		31	
Apr 15		30	
Mar 15		29	
Feb 15		29	
Jan 15		33	
Dec 14		33	
Nov 14		29	
Oct 14		29	
Sep 14		30	
Aug 14		32	

RECEIVED

SEP 14 2015

Batch _____
 Doc 712597



Customer Name UTILITIES INC
 Service Address 14516 AERIES WAY DR LIFTS #PRVT
 Service Dates Aug 03 to Sep 02, 2015

Acct. No. 0020334-9
 Due Date Sep 29, 2015
 Bill Date Sep 09, 2015

Celebrate the Lee Library System's 50th anniversary! Go to Leelibrary.net to: Learn a language; Register to vote; Research colleges, technical schools and scholarships; Enhance the job search process with career planning tools; Learn how to use Adobe, Microsoft or QuickBooks software online; Prepare for the GED, SAT and professional certification tests online!

FOR SEWER BACKUP, CALL LCU FIRST-239-533-8700 BILLING & CUST SVC-239-533-8845

Your average cost of service during this period was \$0.42 per day.

Meter Number	Rate Type	No of Days	New Meter Read	Last Meter Read	Multiplier	Usage
76787314	C-5/8	30	56	56	1	0

Your meter was read On Sep 02, 2015

Previous Balance 12.59
 Payments as of Sep 09, 2015 -12.59
 Unpaid past due bal. *** (See Below) \$.00
 Total charges: Water-Commercial 12.59
 Total Charges 12.59
 Other charges
 Annual Interest Refund -.12
 Total other charges -.12
 Total Balance \$12.47

Please pay by Sep 29, 2015

\$12.47

***PLEASE NOTE: Effective 10-1-15 all payment drop boxes will be removed with the exception of 7391 College Parkway. Please visit our website for other convenient payment options.

Your past usage:

Bill Month	Usage	No. of Days	Use / Day
Sep 15		30	
Aug 15		32	
Jul 15		29	
Jun 15		30	
May 15		31	
Apr 15		30	
Mar 15		29	
Feb 15		29	
Jan 15		33	
Dec 14		33	
Nov 14		29	
Oct 14		29	
Sep 14		30	
Aug 14		32	

RECEIVED

SEP 14 2015

Batch _____

Doc 712598



Customer Name UTILITIES INC
Service Address 7680 TWIN EAGLE LN LIFTS #PRVT
Service Dates Aug 03 to Sep 02, 2015

Acct. No. 0020491-7
Due Date Sep 29, 2015
Bill Date Sep 09, 2015

Celebrate the Lee Library System's 50th anniversary! Go to Leelibrary.net to: Learn a language; Register to vote; Research colleges, technical schools and scholarships; Enhance the job search process with career planning tools; Learn how to use Adobe, Microsoft or QuickBooks software online; Prepare for the GED, SAT and professional certification tests online!

FOR SEWER BACKUP, CALL LCU FIRST-239-533-8700 BILLING & CUST SVC-239-533-8845

Your average cost of service during this period was \$0.42 per day.

Meter Number	Rate Type	No of Days	New Meter Read	Last Meter Read	Multiplier	Usage
77777402	C-5/8	30	4	4	1	0

Your meter was read On Sep 02, 2015

Previous Balance	12.59	
Payments as of Sep 09, 2015	-12.59	
Unpaid past due bal. *** (See Below)		\$.00
Total charges: Water-Commercial	12.59	
Total Charges		12.59
Other charges		
Annual Interest Refund	- .12	
Total other charges		- .12
Total Balance		\$12.47

Please pay by Sep 29, 2015

\$12.47

***PLEASE NOTE: Effective 10-1-15 all payment drop boxes will be removed with the exception of 7391 College Parkway. Please visit our website for other convenient payment options.

Your past usage:

Bill Month	Usage	No. of Days	Use / Day
Sep 15		30	
Aug 15		32	
Jul 15		29	
Jun 15		30	
May 15		31	
Apr 15		30	
Mar 15		29	
Feb 15		29	
Jan 15		33	
Dec 14		33	
Nov 14		29	
Oct 14		29	
Sep 14		30	
Aug 14		32	

Batch _____
 Doc 712599



Customer Name UTILITIES INC
 Service Address 14589 EAGLE RIDGE DR LIFTS #PRVT
 Service Dates Aug 03 to Sep 01, 2015

Acct. No. 0020731-6
 Due Date Sep 29, 2015
 Bill Date Sep 09, 2015

Celebrate the Lee Library System's 50th anniversary! Go to Leelibrary.net to: Learn a language; Register to vote; Research colleges, technical schools and scholarships; Enhance the job search process with career planning tools; Learn how to use Adobe, Microsoft or QuickBooks software online; Prepare for the GED, SAT and professional certification tests online!

FOR SEWER BACKUP, CALL LCU FIRST-239-533-8700 BILLING & CUST SVC-239-533-8845

Your average cost of service during this period was \$0.43 per day.

Meter Number	Rate Type	No of Days	New Meter Read	Last Meter Read	Multiplier	Usage
89335476	C-5/8	29	14	14	1	0

Your meter was read On Sep 01, 2015

Previous Balance	15.86	
Payments as of Sep 09, 2015	-12.59	
Unpaid past due bal. *** (See Below)		\$3.27
Total charges: Water-Commercial	12.59	
Total Charges		12.59
Other charges		
Annual Interest Refund	-0.12	
Total other charges		-0.12
Total Balance		\$15.74

Please pay by Sep 29, 2015

\$15.74

***THIS ACCOUNT MAY BE SUBJECT TO IMMEDIATE DISCONNECTION FOR UNPAID PAST DUE BALANCE.

***PLEASE NOTE: Effective 10-1-15 all payment drop boxes will be removed with the exception of 7391 College Parkway.

Please visit our website for other convenient payment options.

Your past usage:

Bill Month	Usage	No. of Days	Use / Day
Sep 15		29	
Aug 15	1.00	32	
Jul 15		29	
Jun 15		30	
May 15		31	
Apr 15		30	
Mar 15		29	
Feb 15		29	
Jan 15		33	
Dec 14		33	
Nov 14		29	
Oct 14		29	
Sep 14		30	
Aug 14		32	

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 SEP 14 2015

Batch _____
 Doc 712600



Customer Name UTILITIES INC
 Service Address 7808 EAGLES FLIGHT LN LIFTS #PRVT
 Service Dates Aug 03 to Sep 01, 2015

Acct. No. 0020800-9
 Due Date Sep 29, 2015
 Bill Date Sep 09, 2015

Celebrate the Lee Library System's 50th anniversary! Go to Leelibrary.net to: Learn a language; Register to vote; Research colleges, technical schools and scholarships; Enhance the job search process with career planning tools; Learn how to use Adobe, Microsoft or QuickBooks software online; Prepare for the GED, SAT and professional certification tests online!

FOR SEWER BACKUP, CALL LCU FIRST-239-533-8700 BILLING & CUST SVC-239-533-8845

Your average cost of service during this period was \$0.43 per day.

Meter Number	Rate Type	No of Days	New Meter Read	Last Meter Read	Multiplier	Usage
77777405	C-5/8	29	2	2	1	0

Your meter was read On Sep 01, 2015

Previous Balance	12.59	
Payments as of Sep 09, 2015	-12.59	
Unpaid past due bal. *** (See Below)		\$.00
Total charges: Water-Commercial	12.59	
Total Charges		12.59
Other charges		
Annual Interest Refund	-.12	
Total other charges		-.12
Total Balance		\$12.47

Please pay by Sep 29, 2015

\$12.47

***PLEASE NOTE: Effective 10-1-15 all payment drop boxes will be removed with the exception of 7391 College Parkway. Please visit our website for other convenient payment options.

Your past usage:

Bill Month	Usage	No. of Days	Use / Day
Sep 15		29	
Aug 15		32	
Jul 15		29	
Jun 15		30	
May 15		31	
Apr 15		30	
Mar 15		29	
Feb 15		29	
Jan 15		33	
Dec 14		33	
Nov 14		29	
Oct 14		29	
Sep 14		30	
Aug 14		32	

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SEP 14 2015

Batch _____

Doc 712601



Customer Name UTILITIES INC
 Service Address 7532 CAMERON CIR LIFTS #PRVT
 Service Dates Aug 05 to Sep 02, 2015

Acct. No. 0020056-8
 Due Date Sep 30, 2015
 Bill Date Sep 10, 2015

Celebrate the Lee Library System's 50th anniversary! Go to Leelibrary.net to: Learn a language; Register to vote; Research colleges, technical schools and scholarships; Enhance the job search process with career planning tools; Learn how to use Adobe, Microsoft or QuickBooks software online; Prepare for the GED, SAT and professional certification tests online!

FOR SEWER BACKUP, CALL LCU FIRST-239-533-8700 BILLING & CUST SVC-239-533-8845

Your average cost of service during this period was \$0.45 per day.

Meter Number	Rate Type	No of Days	New Meter Read	Last Meter Read	Multiplier	Usage
88868050	C-5/8	28	0	0	1	0

Your meter was read On Sep 02, 2015

Previous Balance	12.59	
Payments as of Sep 10, 2015	-12.59	
Unpaid past due bal. *** (See Below)		\$.00
Total charges: Water-Commercial	12.59	
Total Charges		12.59
Other charges		
Annual Interest Refund	-.12	
Total other charges		-.12
Total Balance		\$12.47

Please pay by Sep 30, 2015

\$12.47

*We have noticed your account has extended periods of time with no water usage. You may wish to consider closing the account to avoid recurring, monthly base service charges. If you are a seasonal resident, we offer a "Summer Disconnect" service. Please contact the office for additional information.

***PLEASE NOTE: Effective 10-1-15 all payment drop boxes will be removed with the exception of 7391 College Parkway.

Please visit our website for other convenient payment options.

Your past usage:

Bill Month	Usage	No. of Days	Use / Day
Sep 15		28	
Aug 15		30	
Jul 15		32	
Jun 15		30	
May 15		29	
Apr 15		32	
Mar 15		30	
Feb 15		28	
Jan 15		33	
Dec 14		31	
Nov 14		31	
Oct 14		29	
Sep 14		29	
Aug 14		30	

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SEP 14 2015

Batch

Doc

712602



Customer Name UTILITIES INC
 Service Address 7846 CAMERON CIR LIFTS #PRVT
 Service Dates Aug 05 to Sep 02, 2015

Acct. No. 0019741-8
 Due Date Sep 30, 2015
 Bill Date Sep 10, 2015

Celebrate the Lee Library System's 50th anniversary! Go to Leelibrary.net to: Learn a language; Register to vote; Research colleges, technical schools and scholarships; Enhance the job search process with career planning tools; Learn how to use Adobe, Microsoft or QuickBooks software online; Prepare for the GED, SAT and professional certification tests online!

FOR SEWER BACKUP, CALL LCU FIRST-239-533-8700 BILLING & CUST SVC-239-533-8845

Your average cost of service during this period was \$0.45 per day.

Meter Number	Rate Type	No of Days	New Meter Read	Last Meter Read	Multiplier	Usage
2107119	C-5/8	28	1	1	1	0

Your meter was read On Sep 02, 2015

Previous Balance	12.59	
Payments as of Sep 10, 2015	-12.59	
Unpaid past due bal. *** (See Below)		\$.00
Total charges: Water-Commercial	12.59	
Total Charges		12.59
Other charges		
Annual Interest Refund	-.12	
Total other charges		-.12
Total Balance		\$12.47

Please pay by Sep 30, 2015

\$12.47

*We have noticed your account has extended periods of time with no water usage. You may wish to consider closing the account to avoid recurring, monthly base service charges. If you are a seasonal resident, we offer a "Summer Disconnect" service. Please contact the office for additional information.

***PLEASE NOTE: Effective 10-1-15 all payment drop boxes will be removed with the exception of 7391 College Parkway. Please visit our website for other convenient payment options.

Your past usage:

Bill Month	Usage	No. of Days	Use / Day
Sep 15		28	
Aug 15		30	
Jul 15		32	
Jun 15		30	
May 15		29	
Apr 15		32	
Mar 15		30	
Feb 15		28	
Jan 15		33	
Dec 14		31	
Nov 14		31	
Oct 14		29	
Sep 14		29	
Aug 14		30	

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SEP 14 2015

Batch

Doc

712603



Customer Name UTILITIES INC
 Service Address 14700 AERIES WAY DR UTILI #EGLERDG
 Service Dates Aug 03 to Sep 02, 2015

Acct. No. 0020452-9
 Due Date Sep 29, 2015
 Bill Date Sep 09, 2015

Celebrate the Lee Library System's 50th anniversary! Go to Leelibrary.net to: Learn a language; Register to vote; Research colleges, technical schools and scholarships; Enhance the job search process with career planning tools; Learn how to use Adobe, Microsoft or QuickBooks software online; Prepare for the GED, SAT and professional certification tests online!

FOR SEWER BACKUP, CALL LCU FIRST-239-533-8700 BILLING & CUST SVC-239-533-8845

Your average cost of service during this period was \$5.51 per day.

Meter Number	Rate Type	No of Days	New Meter Read	Last Meter Read	Multiplier	Usage
77777457	C-5/8	30	4089	4059	1	30

Your meter was read On Sep 02, 2015

Previous Balance		224.05	
Payments as of Sep 09, 2015		-224.05	
Unpaid past due bal. *** (See Below)			\$.00
Total charges:	Water-Commercial	12.59	
	Per 1,000 6.00 x \$03.2700	19.62	
	6.00 x \$04.0900	24.54	
	6.00 x \$04.9100	29.46	
	12.00 x \$06.5400	78.48	
	Wellfield Comm. Surcharge 6.00 x \$0	.00	
	1.00 x \$0.5000	.50	
Total Charges			165.19
Other charges			
Annual Interest Refund		- .12	
Total other charges			- .12
Total Balance			\$165.07

Please pay by Sep 29, 2015 \$165.07

***PLEASE NOTE: Effective 10-1-15 all payment drop boxes will be removed with the exception of 7391 College Parkway. Please visit our website for other convenient payment options.

Your past usage:

Bill Month	Usage	No. of Days	Use / Day
Sep 15	30.00	30	1
Aug 15	39.00	32	1
Jul 15	32.00	29	1
Jun 15	33.00	30	1
May 15	41.00	31	1
Apr 15	36.00	30	1
Mar 15	30.00	29	1
Feb 15	38.00	29	1
Jan 15	34.00	33	1
Dec 14	33.00	33	1
Nov 14	31.00	29	1
Oct 14	43.00	29	1
Sep 14	40.00	30	1
Aug 14	31.00	32	1

Batch 217997
 Doc 712605

RECEIVED

SEP 14 2015



Customer Name **UTILITIES INC OF EAGLE RIDGE**
 Service Address **7500 WOODLAND BEND CIR LIFTS #PRVT**
 Service Dates **Dec 03 to Jan 06, 2016**

Acct. No. **0050986-9**
 Due Date **Feb 01, 2016**
 Bill Date **Jan 12, 2016**

We're LIVE on the new customer web portal! Go to www.leegov.com/utilities and click on the new portal link under "Important Notices". Instructions are available at this link for setting up your new profile. Enhanced features include setting up recurring payments and making a one-time payment without setting up a profile.

FOR SEWER BACKUP, CALL LCU FIRST-239-533-8700 BILLING & CUST SVC-239-533-8845

Your average cost of service during this period was \$0.37 per day.

Meter Number	Rate Type	No of Days	New Meter Read	Last Meter Read	Multiplier	Usage
81222943	C-5/8	34	1	1	1	0

Your meter was read On Jan 06, 2016

Previous Balance 12.59
 Payments as of Jan 12, 2016 -12.59
 Unpaid past due bal. *** (See Below)
 Total charges: Water-Commercial \$.00
 Total Charges 12.59
 Other charges 12.59
 Total other charges .00
 Total Balance \$12.59

Please pay by Feb 01, 2016 \$12.59

Your past usage:

Bill Month	Usage	No. of Days	Use / Day
Jan 16		34	
Dec 15		31	
Nov 15		31	
Oct 15		31	
Sep 15		29	
Aug 15		32	
Jul 15		29	
Jun 15		30	
May 15		32	
Apr 15		29	
Mar 15		29	
Feb 15		29	
Jan 15		33	
Dec 14		33	

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JAN 15 2016

Batch 227362
 Doc 742075



Customer Name **UTILITIES OF EAGLE RIDGE**
 Service Address **13921 EAGLE RIDGE LKS DR LIFTS #PRVT**
 Service Dates **Dec 03 to Jan 06, 2016**

Acct. No. **0020327-3**
 Due Date **Feb 01, 2016**
 Bill Date **Jan 12, 2016**

We're LIVE on the new customer web portal! Go to www.leegov.com/utilities and click on the new portal link under "Important Notices". Instructions are available at this link for setting up your new profile. Enhanced features include setting up recurring payments and making a one-time payment without setting up a profile.

FOR SEWER BACKUP, CALL LCU FIRST-239-533-8700 BILLING & CUST SVC-239-533-8845

Your average cost of service during this period was \$0.37 per day.

Meter Number	Rate Type	No of Days	New Meter Read	Last Meter Read	Multiplier	Usage
2123803	C-5/8	34	27	27	1	0

Your meter was read On Jan 06, 2016

Previous Balance
 Payments as of Jan 12, 2016 12.59
 Unpaid past due bal. *** (See Below) -12.59
 Total charges: Water-Commercial \$.00
 Total Charges 12.59
 Other charges 12.59
 Total other charges .00
 Total Balance \$12.59

Please pay by Feb 01, 2016 \$12.59

Your past usage:

Bill Month	Usage	No. of Days	Use / Day
Jan 16		34	
Dec 15		34	
Nov 15		28	
Oct 15		30	
Sep 15		30	
Aug 15		32	
Jul 15		29	
Jun 15		30	
May 15		31	
Apr 15		30	
Mar 15		29	
Feb 15		29	
Jan 15		33	
Dec 14		33	

RECEIVED

JAN 15 2016

Batch _____

Doc 742076



Customer Name **UTILITIES INC**
 Service Address **14516 AERIES WAY DR LIFTS #PRVT**
 Service Dates **Dec 03 to Jan 06, 2016**

Acct. No. **0020334-9**
 Due Date **Feb 01, 2016**
 Bill Date **Jan 12, 2016**

We're LIVE on the new customer web portal! Go to www.leegov.com/utilities and click on the new portal link under "Important Notices". Instructions are available at this link for setting up your new profile. Enhanced features include setting up recurring payments and making a one-time payment without setting up a profile.
FOR SEWER BACKUP, CALL LCU FIRST-239-533-8700 BILLING & CUST SVC-239-533-8845

Your average cost of service during this period was \$0.37 per day.

Meter Number	Rate Type	No of Days	New Meter Read	Last Meter Read	Multiplier	Usage
76787314	C-5/8	34	56	56	1	0

Your meter was read On Jan 06, 2016

Previous Balance 12.59
 Payments as of Jan 12, 2016 -12.59
 Unpaid past due bal. *** (See Below) \$.00
 Total charges: Water-Commercial 12.59
 Total Charges 12.59
 Other charges .00
 Total other charges \$12.59
 Total Balance \$12.59

Please pay by Feb 01, 2016

Your past usage:

Bill Month	Usage	No. of Days	Use / Day
Jan 16		34	
Dec 15		34	
Nov 15		28	
Oct 15		30	
Sep 15		30	
Aug 15		32	
Jul 15		29	
Jun 15		30	
May 15		31	
Apr 15		30	
Mar 15		29	
Feb 15		29	
Jan 15		33	
Dec 14		33	

Batch 227362
 Doc 742077

RECEIVED
 JAN 15 2016



Customer Name UTILITIES INC
 Service Address 7680 TWIN EAGLE LN LIFTS #PRVT
 Service Dates Dec 03 to Jan 06, 2016

Acct. No. 0020491-7
 Due Date Feb 01, 2016
 Bill Date Jan 12, 2016

We're LIVE on the new customer web portal! Go to www.leegov.com/utilities and click on the new portal link under "Important Notices". Instructions are available at this link for setting up your new profile. Enhanced features include setting up recurring payments and making a one-time payment without setting up a profile.
 FOR SEWER BACKUP, CALL LCU FIRST-239-533-8700 BILLING & CUST SVC-239-533-8845

Your average cost of service during this period was \$0.37 per day.

Meter Number	Rate Type	No of Days	New Meter Read	Last Meter Read	Multiplier	Usage
77777402	C-5/8	34	4	4	1	0

Your meter was read On Jan 06, 2016

Previous Balance 12.59
 Payments as of Jan 12, 2016 -12.59
 Unpaid past due bal. *** (See Below) \$.00
 Total charges: Water-Commercial 12.59
 Total Charges 12.59
 Other charges .00
 Total other charges \$12.59
 Total Balance \$12.59

Please pay by Feb 01, 2016

Your past usage:

Bill Month	Usage	No. of Days	Use / Day
Jan 16		34	
Dec 15		34	
Nov 15		28	
Oct 15		30	
Sep 15		30	
Aug 15		32	
Jul 15		29	
Jun 15		30	
May 15		31	
Apr 15		30	
Mar 15		29	
Feb 15		29	
Jan 15		33	
Dec 14		33	

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 JAN 15 2016

Batch _____
 Doc 742078



Customer Name UTILITIES INC
 Service Address 14589 EAGLE RIDGE DR LIFTS #PRVT
 Service Dates Dec 02 to Jan 06, 2016

Acct. No. 0020731-6
 Due Date Feb 01, 2016
 Bill Date Jan 12, 2016

We're LIVE on the new customer web portal! Go to www.leegov.com/utilities and click on the new portal link under "Important Notices". Instructions are available at this link for setting up your new profile. Enhanced features include setting up recurring payments and making a one-time payment without setting up a profile.
 FOR SEWER BACKUP, CALL LCU FIRST-239-533-8700 BILLING & CUST SVC-239-533-8845

Your average cost of service during this period was \$0.36 per day.

Meter Number	Rate Type	No of Days	New Meter Read	Last Meter Read	Multiplier	Usage
89335476	C-5/8	35	14	14	1	0

Your meter was read On Jan 06, 2016

Previous Balance 12.59
 Payments as of Jan 12, 2016 -12.59
 Unpaid past due bal. *** (See Below) \$.00
 Total charges: Water-Commercial 12.59
 Total Charges 12.59
 Other charges .00
 Total other charges \$12.59
 Total Balance \$12.59

Please pay by Feb 01, 2016

Your past usage:

Bill Month	Usage	No. of Days	Use / Day
Jan 16		35	
Dec 15		33	
Nov 15		28	
Oct 15		31	
Sep 15		29	
Aug 15	1.00	32	
Jul 15		29	
Jun 15		30	
May 15		31	
Apr 15		30	
Mar 15		29	
Feb 15		29	
Jan 15		33	
Dec 14		33	

Batch _____
 Doc 742079

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JAN 15 2016



Customer Name **UTILITIES INC**
 Service Address **7808 EAGLES FLIGHT LN LIFTS #PRVT**
 Service Dates **Dec 02 to Jan 05, 2016**

Acct. No. **0020800-9**
 Due Date **Feb 01, 2016**
 Bill Date **Jan 12, 2016**

We're LIVE on the new customer web portal! Go to www.leegov.com/utilities and click on the new portal link under "Important Notices". Instructions are available at this link for setting up your new profile. *Enhanced features include setting up recurring payments and making a one-time payment without setting up a profile.*

FOR SEWER BACKUP, CALL LCU FIRST-239-533-8700 BILLING & CUST SVC-239-533-8845

Your average cost of service during this period was \$0.37 per day.

Meter Number	Rate Type	No of Days	New Meter Read	Last Meter Read	Multiplier	Usage
77777405	C-5/8	34	2	2	1	0

Your meter was read On Jan 05, 2016

Previous Balance	12.59	
Payments as of Jan 12, 2016	-12.59	
Unpaid past due bal. *** (See Below)		\$.00
Total charges: Water-Commercial	<u>12.59</u>	
Total Charges		12.59
Other charges		
Total other charges		.00
Total Balance		\$12.59
	Please pay by Feb 01, 2016	\$12.59

Your past usage:

Bill Month	Usage	No. of Days	Use / Day
Jan 16		34	
Dec 15		33	
Nov 15		28	
Oct 15		31	
Sep 15		29	
Aug 15		32	
Jul 15		29	
Jun 15		30	
May 15		31	
Apr 15		30	
Mar 15		29	
Feb 15		29	
Jan 15		33	
Dec 14		33	

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JAN 15 2016

Batch _____
 Doc 742080



Customer Name UTILITIES INC
 Service Address 14700 AERIES WAY DR UTILI #EGLERDG
 Service Dates Dec 03 to Jan 06, 2016

Acct. No. 0020452-9
 Due Date Feb 01, 2016
 Bill Date Jan 12, 2016

We're LIVE on the new customer web portal! Go to www.leegov.com/utilities and click on the new portal link under "Important Notices". Instructions are available at this link for setting up your new profile. Enhanced features include setting up recurring payments and making a one-time payment without setting up a profile.

FOR SEWER BACKUP, CALL LCU FIRST-239-533-8700 BILLING & CUST SVC-239-533-8845

Your average cost of service during this period was \$6.40 per day.

Meter Number	Rate Type	No of Days	New Meter Read	Last Meter Read	Multiplier	Usage
7777457	C-5/8	34	4236	4198	1	38

Your meter was read On Jan 06, 2016

Previous Balance	224.05	
Payments as of Jan 12, 2016	-224.05	
Unpaid past due bal. *** (See Below)		\$.00
Total charges:		
Water-Commercial	12.59	
Per 1,000 6.00 x \$03.2700	19.62	
6.00 x \$04.0900	24.54	
6.00 x \$04.9100	29.46	
20.00 x \$06.5400	130.80	
Wellfield Comm. Surcharge 6.00 x \$0	.00	
1.00 x \$0.5000	.50	
Total Charges		217.51
Other charges		
Total other charges		.00
Total Balance		\$217.51

Please pay by Feb 01, 2016

\$217.51

Your past usage:

Bill Month	Usage	No. of Days	Use / Day
Jan 16	38.00	34	1
Dec 15	39.00	34	1
Nov 15	39.00	28	1
Oct 15	31.00	30	1
Sep 15	30.00	30	1
Aug 15	39.00	32	1
Jul 15	32.00	29	1
Jun 15	33.00	30	1
May 15	41.00	31	1
Apr 15	36.00	30	1
Mar 15	30.00	29	1
Feb 15	38.00	29	1
Jan 15	34.00	33	1
Dec 14	33.00	33	1

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JAN 15 2016

Batch

Doc

742-081



Customer Name UTILITIES INC
 Service Address 7532 CAMERON CIR LIFTS #PRVT
 Service Dates Dec 03 to Jan 07, 2016

Acct. No. 0020056-8
 Due Date Feb 02, 2016
 Bill Date Jan 13, 2016

We're LIVE on the new customer web portal! Go to www.leegov.com/utilities and click on the new portal link under "Important Notices". Instructions are available at this link for setting up your new profile. Enhanced features include setting up recurring payments and making a one-time payment without setting up a profile.

FOR SEWER BACKUP. CALL LCU FIRST-239-533-8700 BILLING & CUST SVC-239-533-8845

Your average cost of service during this period was \$0.36 per day.

Meter Number	Rate Type	No of Days	New Meter Read	Last Meter Read	Multiplier	Usage
88868050	C-5/8	35	0	0	1	0

Your meter was read On Jan 07, 2016

Previous Balance	12.59	
Payments as of Jan 13, 2016	-12.59	
Unpaid past due bal. *** (See Below)		\$.00
Total charges: Water-Commercial	12.59	
Total Charges		12.59
Other charges		
Total other charges		.00
Total Balance		\$12.59

Please pay by Feb 02, 2016

\$12.59

*We have noticed your account has extended periods of time with no water usage. You may wish to consider closing the account to avoid recurring, monthly base service charges. If you are a seasonal resident, we offer a "Summer Disconnect" service. Please contact the office for additional information.

Your past usage:

Bill Month	Usage	No. of Days	Use / Day
Jan 16		35	
Dec 15		31	
Nov 15		31	
Oct 15		30	
Sep 15		28	
Aug 15		30	
Jul 15		32	
Jun 15		30	
May 15		29	
Apr 15		32	
Mar 15		30	
Feb 15		28	
Jan 15		33	
Dec 14		31	

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JAN 19 2016

Batch 227561
 Doc 742664



Customer Name UTILITIES INC OF EAGLE RIDGE
 Service Address 13050 CROSS CREEK BLVD EAGLE #PRVT
 Service Dates Dec 03 to Jan 06, 2016

Acct. No. 1028653-2
 Due Date Feb 02, 2016
 Bill Date Jan 13, 2016

We're LIVE on the new customer web portal! Go to www.lee.gov/utilities and click on the new portal link under "Important Notices". Instructions are available at this link for setting up your new profile. Enhanced features include setting up recurring payments and making a one-time payment without setting up a profile.

FOR SEWER BACKUP, CALL LCU FIRST-239-533-8700 BILLING & CUST SVC-239-533-8845

Your average cost of service during this period was \$0.37 per day.

Meter Number	Rate Type	No of Days	New Meter Read	Last Meter Read	Multiplier	Usage
73494404	C-5/8	34	3	3	1	0

Your meter was read On Jan 06, 2016

Previous Balance 12.59
 Payments as of Jan 13, 2016 -12.59
 Unpaid past due bal. *** (See Below) \$.00
 Total charges: Water-Commercial 12.59
 Total Charges 12.59
 Other charges
 Total other charges .00
 Total Balance \$12.59

Please pay by Feb 02, 2016

\$12.59

>>>No usage here since Aug 2002<<<

Your past usage:

Bill Month	Usage	No. of Days	Use / Day
Jan 16		34	
Dec 15		31	
Nov 15		31	
Oct 15		30	
Sep 15		28	
Aug 15		30	
Jul 15		32	
Jun 15		30	
May 15		32	
Apr 15		29	
Mar 15		30	
Feb 15		29	
Jan 15		32	
Dec 14		30	

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 JAN 19 2016

Batch 227661
 Doc 7242665



Customer Name	UTILITIES INC OF EAGLE RIDGE	Acct. No.	0050986-9
Service Address	7500 WOODLAND BEND CIR LIFTS #PRVT	Due Date	Feb 29, 2016
Service Dates	Jan 06 to Feb 03, 2016	Bill Date	Feb 09, 2016

We're LIVE on the new customer web portal! Go to www.leegov.com/utilities and click on the new portal link under "Important Notices". Instructions are available at this link for setting up your new profile. *Enhanced features include setting up recurring payments and making a one-time payment without setting up a profile.*
FOR SEWER BACKUP, CALL LCU FIRST-239-533-8700 BILLING & CUST SVC-239-533-8845

Your average cost of service during this period was \$0.45 per day.

Meter Number	Rate Type	No of Days	New Meter Read	Last Meter Read	Multiplier	Usage
81222943	C-5/8	28	1	1	1	0

Your meter was read On Feb 03, 2016

Previous Balance	12.59	
Payments as of Feb 09, 2016	-12.59	
Unpaid past due bal. *** (See Below)		\$.00
Total charges: Water-Commercial	<u>12.59</u>	
Total Charges		12.59
Other charges		.00
Total other charges		\$12.59
Total Balance		\$12.59

Please pay by Feb 29, 2016

Your past usage:

Bill Month	Usage	No. of Days	Use / Day
Feb 16		28	
Jan 16		34	
Dec 15		31	
Nov 15		31	
Oct 15		31	
Sep 15		29	
Aug 15		32	
Jul 15		29	
Jun 15		30	
May 15		32	
Apr 15		29	
Mar 15		29	
Feb 15		29	
Jan 15		33	

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 FEB 12 2016

Batch 229676
 Doc 748820



Customer Name	UTILITIES OF EAGLE RIDGE	Acct. No.	0020327-3
Service Address	13921 EAGLE RIDGE LKS DR LIFTS #PRVT	Due Date	Feb 29, 2016
Service Dates	Jan 06 to Feb 03, 2016	Bill Date	Feb 09, 2016

We're LIVE on the new customer web portal! Go to www.leegov.com/utilities and click on the new portal link under "Important Notices". Instructions are available at this link for setting up your new profile. *Enhanced features include setting up recurring payments and making a one-time payment without setting up a profile.*
FOR SEWER BACKUP, CALL LCU FIRST-239-533-8700 BILLING & CUST SVC-239-533-8845

Your average cost of service during this period was \$0.45 per day.

Meter Number	Rate Type	No of Days	New Meter Read	Last Meter Read	Multiplier	Usage
2123803	C-5/8	28	27	27	1	0

Your meter was read On Feb 03, 2016

Previous Balance	12.59	
Payments as of Feb 09, 2016	-12.59	
Unpaid past due bal. *** (See Below)		\$.00
Total charges: Water-Commercial	<u>12.59</u>	
Total Charges		12.59
Other charges		.00
Total other charges		\$12.59
Total Balance		\$12.59

Please pay by Feb 29, 2016

Your past usage:

Bill Month	Usage	No. of Days	Use / Day
Feb 16		28	
Jan 16		34	
Dec 15		34	
Nov 15		28	
Oct 15		30	
Sep 15		30	
Aug 15		32	
Jul 15		29	
Jun 15		30	
May 15		31	
Apr 15		30	
Mar 15		29	
Feb 15		29	
Jan 15		33	

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 FEB 12 2016

Batch _____
 Doc 748824



Customer Name	UTILITIES INC	Acct. No.	0020334-9
Service Address	14516 AERIES WAY DR LIFTS #PRVT	Due Date	Feb 29, 2016
Service Dates	Jan 06 to Feb 03, 2016	Bill Date	Feb 09, 2016

We're LIVE on the new customer web portal! Go to www.leegov.com/utilities and click on the new portal link under "Important Notices". Instructions are available at this link for setting up your new profile. *Enhanced features include setting up recurring payments and making a one-time payment without setting up a profile.*
FOR SEWER BACKUP, CALL LCU FIRST-239-533-8700 BILLING & CUST SVC-239-533-8845

Your average cost of service during this period was \$0.45 per day.

Meter Number	Rate Type	No of Days	New Meter Read	Last Meter Read	Multiplier	Usage
76787314	C-5/8	28	56	56	1	0

Your meter was read On Feb 03, 2016

Previous Balance	12.59	
Payments as of Feb 09, 2016	-12.59	
Unpaid past due bal. *** (See Below)		\$.00
Total charges: Water-Commercial	<u>12.59</u>	
Total Charges		12.59
Other charges		.00
Total other charges		\$12.59
Total Balance		\$12.59

Please pay by Feb 29, 2016

Your past usage:

Bill Month	Usage	No. of Days	Use / Day
Feb 16		28	
Jan 16		34	
Dec 15		34	
Nov 15		28	
Oct 15		30	
Sep 15		30	
Aug 15		32	
Jul 15		29	
Jun 15		30	
May 15		31	
Apr 15		30	
Mar 15		29	
Feb 15		29	
Jan 15		33	

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 FEB 12 2016

Batch _____
 Doc 748822



Customer Name	UTILITIES INC	Acct. No.	0020491-7
Service Address	7690 TWIN EAGLE LN LIFTS #PRVT	Due Date	Feb 29, 2016
Service Dates	Jan 06 to Feb 03, 2016	Bill Date	Feb 09, 2016

We're LIVE on the new customer web portal! Go to www.leegov.com/utilities and click on the new portal link under "Important Notices". Instructions are available at this link for setting up your new profile. *Enhanced features include setting up recurring payments and making a one-time payment without setting up a profile.*

FOR SEWER BACKUP, CALL LCU FIRST-239-533-8700 BILLING & CUST SVC-239-533-8845

Your average cost of service during this period was \$0.45 per day.

Meter Number	Rate Type	No of Days	New Meter Read	Last Meter Read	Multiplier	Usage
77777402	C-5/8	28	4	4	1	0

Your meter was read On Feb 03, 2016

Previous Balance	12.59	
Payments as of Feb 09, 2016	-12.59	
Unpaid past due bal. *** (See Below)		\$.00
Total charges: Water-Commercial	<u>12.59</u>	
Total Charges		12.59
Other charges		.00
Total other charges		\$12.59
Total Balance		\$12.59

Please pay by Feb 29, 2016

Your past usage:

Bill Month	Usage	No. of Days	Use / Day
Feb 16		28	
Jan 16		34	
Dec 15		34	
Nov 15		28	
Oct 15		30	
Sep 15		30	
Aug 15		32	
Jul 15		29	
Jun 15		30	
May 15		31	
Apr 15		30	
Mar 15		29	
Feb 15		29	
Jan 15		33	

Batch _____
 Doc 748823

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 FEB 12 2016



Customer Name	UTILITIES INC	Acct. No.	0020731-6
Service Address	14589 EAGLE RIDGE DR LIFTS #PRVT	Due Date	Feb 29, 2016
Service Dates	Jan 06 to Feb 03, 2016	Bill Date	Feb 09, 2016

We're LIVE on the new customer web portal! Go to www.leegov.com/utilities and click on the new portal link under "Important Notices". Instructions are available at this link for setting up your new profile. *Enhanced features include setting up recurring payments and making a one-time payment without setting up a profile.*
FOR SEWER BACKUP, CALL LCU FIRST-239-533-8700 BILLING & CUST SVC-239-533-8845

Your average cost of service during this period was \$0.45 per day.

Meter Number	Rate Type	No of Days	New Meter Read	Last Meter Read	Multiplier	Usage
89335476	C-5/8	28	14	14	1	0

Your meter was read On Feb 03, 2016

Previous Balance	12.59	
Payments as of Feb 09, 2016	-12.59	
Unpaid past due bal. *** (See Below)		\$.00
Total charges: Water-Commercial	<u>12.59</u>	
Total Charges		12.59
Other charges		.00
Total other charges		\$12.59
Total Balance		\$12.59

Please pay by Feb 29, 2016

Your past usage:

Bill Month	Usage	No. of Days	Use / Day
Feb 16		28	
Jan 16		35	
Dec 15		33	
Nov 15		28	
Oct 15		31	
Sep 15		29	
Aug 15	1.00	32	
Jul 15		29	
Jun 15		30	
May 15		31	
Apr 15		30	
Mar 15		29	
Feb 15		29	
Jan 15		33	

Batch _____
 Doc 748824

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 FEB 12 2016



Customer Name	UTILITIES INC	Acct. No.	0020800-9
Service Address	7808 EAGLES FLIGHT LN LIFTS #PRVT	Due Date	Feb 29, 2016
Service Dates	Jan 05 to Feb 03, 2016	Bill Date	Feb 09, 2016

We're LIVE on the new customer web portal! Go to www.leegov.com/utilities and click on the new portal link under "Important Notices". Instructions are available at this link for setting up your new profile. Enhanced features include setting up recurring payments and making a one-time payment without setting up a profile.

FOR SEWER BACKUP, CALL LCU FIRST-239-533-8700 BILLING & CUST SVC-239-533-8845

Your average cost of service during this period was \$0.43 per day.

Meter Number	Rate Type	No of Days	New Meter Read	Last Meter Read	Multiplier	Usage
77777405	C-5/8	29	2	2	1	0

Your meter was read On Feb 03, 2016

Previous Balance	12.59	
Payments as of Feb 09, 2016	-12.59	
Unpaid past due bal. *** (See Below)		\$.00
Total charges: Water-Commercial	12.59	
Total Charges		12.59
Other charges		.00
Total other charges		\$12.59
Total Balance		\$12.59

Please pay by Feb 29, 2016

Your past usage:

Bill Month	Usage	No. of Days	Use / Day
Feb 16		29	
Jan 16		34	
Dec 15		33	
Nov 15		28	
Oct 15		31	
Sep 15		29	
Aug 15		32	
Jul 15		29	
Jun 15		30	
May 15		31	
Apr 15		30	
Mar 15		29	
Feb 15		29	
Jan 15		33	

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FEB 12 2016

Batch _____
Doc 748825



Customer Name	UTILITIES INC	Acct. No.	0020056-8
Service Address	7532 CAMERON CIR LIFTS #PRVT	Due Date	Mar 01, 2016
Service Dates	Jan 07 to Feb 04, 2016	Bill Date	Feb 10, 2016

We're LIVE on the new customer web portal! Go to www.leegov.com/utilities and click on the new portal link under "Important Notices". Instructions are available at this link for setting up your new profile. *Enhanced features include setting up recurring payments and making a one-time payment without setting up a profile.*

FOR SEWER BACKUP, CALL LCU FIRST-239-533-8780 BILLING & CUST SVC-239-533-8845

Your average cost of service during this period was \$0.45 per day.

Meter Number	Rate Type	No of Days	New Meter Read	Last Meter Read	Multiplier	Usage
88868050	C-5/8	28	0	0	1	0

Your meter was read On Feb 04, 2016

Previous Balance	12.59	
Payments as of Feb 10, 2016	-12.59	
Unpaid past due bal. *** (See Below)		\$.00
Total charges: Water-Commercial	<u>12.59</u>	
Total Charges		12.59
Other charges		
Total other charges		.00
Total Balance		\$12.59

Please pay by Mar 01, 2016

\$12.59

*We have noticed your account has extended periods of time with no water usage. You may wish to consider closing the account to avoid recurring, monthly base service charges. If you are a seasonal resident, we offer a "Summer Disconnect" service. Please contact the office for additional information.

Your past usage:

Bill Month	Usage	No. of Days	Use / Day
Feb 16		28	
Jan 16		35	
Dec 15		31	
Nov 15		31	
Oct 15		30	
Sep 15		28	
Aug 15		30	
Jul 15		32	
Jun 15		30	
May 15		29	
Apr 15		32	
Mar 15		30	
Feb 15		28	
Jan 15		33	

Batch _____
 Doc 748826

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 FEB 16 2016



Customer Name	UTILITIES INC	Acct. No.	0019741-8
Service Address	7846 CAMERON CIR LIFTS #PRVT	Due Date	Mar 01, 2016
Service Dates	Jan 07 to Feb 04, 2016	Bill Date	Feb 10, 2016

We're LIVE on the new customer web portal! Go to www.leegov.com/utilities and click on the new portal link under "Important Notices". Instructions are available at this link for setting up your new profile. *Enhanced features include setting up recurring payments and making a one-time payment without setting up a profile.*
FOR SEWER BACKUP, CALL LCU FIRST-239-533-8700 BILLING & CUST SVC-239-533-8845

Your average cost of service during this period was \$0.45 per day.

Meter Number	Rate Type	No of Days	New Meter Read	Last Meter Read	Multiplier	Usage
2107119	C-5/8	28	1	1	1	0

Your meter was read On Feb 04, 2016

Previous Balance	12.59	
Payments as of Feb 10, 2016	-12.59	
Unpaid past due bal. *** (See Below)		\$.00
Total charges: Water-Commercial	<u>12.59</u>	
Total Charges		12.59
Other charges		
Total other charges		.00
Total Balance		\$12.59

Please pay by Mar 01, 2016

\$12.59

*We have noticed your account has extended periods of time with no water usage. You may wish to consider closing the account to avoid recurring, monthly base service charges. If you are a seasonal resident, we offer a "Summer Disconnect" service. Please contact the office for additional information.

Your past usage:

Bill Month	Usage	No. of Days	Use / Day
Feb 16		28	
Jan 16		35	
Dec 15		31	
Nov 15		31	
Oct 15		30	
Sep 15		28	
Aug 15		30	
Jul 15		32	
Jun 15		30	
May 15		29	
Apr 15		32	
Mar 15		30	
Feb 15		28	
Jan 15		33	

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FEB 16 2016

Batch _____
Doc 748827



Customer Name	UTILITIES INC	Acct. No.	0020452-9
Service Address	14700 AERIES WAY DR UTILI #EGLERDG	Due Date	Feb 29, 2016
Service Dates	Jan 06 to Feb 03, 2016	Bill Date	Feb 09, 2016

We're LIVE on the new customer web portal! Go to www.leegov.com/utilities and click on the new portal link under "Important Notices". Instructions are available at this link for setting up your new profile. *Enhanced features include setting up recurring payments and making a one-time payment without setting up a profile.*

FOR SEWER BACKUP, CALL LCU FIRST-239-533-8700 BILLING & CUST SVC-239-533-8845

Your average cost of service during this period was \$7.07 per day.

Meter Number	Rate Type	No of Days	New Meter Read	Last Meter Read	Multiplier	Usage
77777457	C-5/8	28	4271	4236	1	35

Your meter was read On Feb 03, 2016

Previous Balance	217.51	
Payments as of Feb 09, 2016	-217.51	
Unpaid past due bal. *** (See Below)		\$.00
Total charges:		
Water-Commercial	12.59	
Per 1,000 6.00 x \$03.2700	19.62	
6.00 x \$04.0900	24.54	
6.00 x \$04.9100	29.46	
17.00 x \$06.5400	111.18	
Wellfield Comm. Surcharge 6.00 x \$0	.00	
1.00 x \$0.5000	.50	
Total Charges		197.89
Other charges		.00
Total other charges		.00
Total Balance		\$197.89

Please pay by Feb 29, 2016

Batch _____
Doc 748829

Your past usage:

Bill Month	Usage	No. of Days	Use / Day
Feb 16	35.00	28	1
Jan 16	38.00	34	1
Dec 15	39.00	34	1
Nov 15	39.00	28	1
Oct 15	31.00	30	1
Sep 15	30.00	30	1
Aug 15	39.00	32	1
Jul 15	32.00	29	1
Jun 15	33.00	30	1
May 15	41.00	31	1
Apr 15	36.00	30	1
Mar 15	30.00	29	1
Feb 15	38.00	29	1
Jan 15	34.00	33	1

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FEB 12 2016



Customer Name UTILITIES INC OF EAGLE RIDGE
 Service Address 7500 WOODLAND BEND CIR LIFTS #PRVT
 Service Dates Feb 03 to Mar 03, 2016

Acct. No. 0050986-9
 Due Date Mar 29, 2016
 Bill Date Mar 09, 2016

Plan to attend the Southwest Florida Reading Festival on Sat., March 19 at Harborside & Centennial Park from 10 a.m. to 4 p.m. There is something for all interests and ages at the Festival! Visit www.readfest.org for more information.

FOR SEWER BACKUP, CALL LCU FIRST-239-533-8700 BILLING & CUST SVC-239-533-8845

Meter Number	Rate Type	No of Days	New Meter Read	Last Meter Read	Multiplier	Usage
81222943	C-5/8	29	1	1	1	0

Your meter was read On Mar 03, 2016

Previous Balance	12.59	
Payments as of Mar 09, 2016	-12.59	
Unpaid past due bal. *** (See Below)		\$.00
Total charges: Water-Commercial	12.59	
Total Charges		12.59
Other charges		
Total other charges		.00
Total Balance		\$12.59
	Please pay by Mar 29, 2016	\$12.59

Your average cost of service during this period was \$0.43 per day.

Your past usage:

Bill Month	Usage	No. of Days	Use / Day
Mar 16		29	
Feb 16		28	
Jan 16		34	
Dec 15		31	
Nov 15		31	
Oct 15		31	
Sep 15		29	
Aug 15		32	
Jul 15		29	
Jun 15		30	
May 15		32	
Apr 15		29	
Mar 15		29	
Feb 15		29	

Batch 231637
 Doc 754852

RECEIVED
 MAR 14 2016



Customer Name UTILITIES OF EAGLE RIDGE
 Service Address 13921 EAGLE RIDGE LKS DR LIFTS #PRVT
 Service Dates Feb 03 to Mar 03, 2016

Acct. No. 0020327-3
 Due Date Mar 29, 2016
 Bill Date Mar 09, 2016

Plan to attend the Southwest Florida Reading Festival on Sat., March 19 at Harborside & Centennial Park from 10 a.m. to 4 p.m. There is something for all interests and ages at the Festival!
 Visit www.readfest.org for more information.

Your average cost of service during this period was \$0.43 per day.

FOR SEWER BACKUP, CALL LCU FIRST-239-533-8700 BILLING & CUST SVC-239-533-8845

Meter Number	Rate Type	No of Days	New Meter Read	Last Meter Read	Multiplier	Usage
2123803	C-5/8	29	27	27	1	0

Your meter was read On Mar 03, 2016

Previous Balance	12.59	
Payments as of Mar 09, 2016	-12.59	
Unpaid past due bal. *** (See Below)		\$.00
Total charges: Water-Commercial	12.59	
Total Charges		12.59
Other charges		
Total other charges		.00
Total Balance		\$12.59

Please pay by Mar 29, 2016

\$12.59
\$12.59

Your past usage:

Bill Month	Usage	No. of Days	Use / Day
Mar 16		29	
Feb 16		28	
Jan 16		34	
Dec 15		34	
Nov 15		28	
Oct 15		30	
Sep 15		30	
Aug 15		32	
Jul 15		29	
Jun 15		30	
May 15		31	
Apr 15		30	
Mar 15		29	
Feb 15		29	

Batch _____

Doc 754853

RECEIVED

MAR 14 2016



Customer Name UTILITIES INC
 Service Address 14516 AERIES WAY DR LIFTS #PRVT
 Service Dates Feb 03 to Mar 03, 2016

Acct. No. 0020334-9
 Due Date Mar 29, 2016
 Bill Date Mar 09, 2016

Plan to attend the Southwest Florida Reading Festival on Sat., March 19 at Harborside & Centennial Park from 10 a.m. to 4 p.m. There is something for all interests and ages at the Festival! Visit www.readfest.org for more information.

FOR SEWER BACKUP, CALL LCU FIRST-239-533-8700 BILLING & CUST SVC-239-533-8845

Your average cost of service during this period was \$0.43 per day.

Meter Number	Rate Type	No of Days	New Meter Read	Last Meter Read	Multiplier	Usage
76787314	C-5/8	29	56	56	1	0

Your meter was read On Mar 03, 2016

Previous Balance 12.59
 Payments as of Mar 09, 2016 -12.59
 Unpaid past due bal. ***(See Below) \$.00
 Total charges: Water-Commercial 12.59
 Total Charges 12.59
 Other charges
 Total other charges .00
 Total Balance \$12.59

Please pay by Mar 29, 2016

\$12.59

Your past usage:

Bill Month	Usage	No. of Days	Use / Day
Mar 16		29	
Feb 16		28	
Jan 16		34	
Dec 15		34	
Nov 15		28	
Oct 15		30	
Sep 15		30	
Aug 15		32	
Jul 15		29	
Jun 15		30	
May 15		31	
Apr 15		30	
Mar 15		29	
Feb 15		29	

Batch _____
 Doc 754854

RECEIVED

MAR 14 2016



Customer Name **UTILITIES INC**
 Service Address **7680 TWIN EAGLE LN LIFTS #PRVT**
 Service Dates **Feb 03 to Mar 03, 2016**

Acct. No. **0020491-7**
 Due Date **Mar 29, 2016**
 Bill Date **Mar 09, 2016**

Plan to attend the Southwest Florida Reading Festival on Sat., March 19 at Harborside & Centennial Park from 10 a.m. to 4 p.m. There is something for all interests and ages at the Festival! Visit www.readfest.org for more information.

FOR SEWER BACKUP, CALL LCU FIRST-239-533-8700 BILLING & CUST SVC-239-533-8845

Your average cost of service during this period was \$0.43 per day.

Meter Number	Rate Type	No of Days	New Meter Read	Last Meter Read	Multiplier	Usage
77777402	C-5/8	29	4	4	1	0

Your meter was read On Mar 03, 2016

Previous Balance	12.59	
Payments as of Mar 09, 2016	-12.59	
Unpaid past due bal. *** (See Below)		\$.00
Total charges: Water-Commercial	<u>12.59</u>	
Total Charges		12.59
Other charges		
Total other charges		.00
Total Balance		\$12.59
	Please pay by Mar 29, 2016	\$12.59

Your past usage:

Bill Month	Usage	No. of Days	Use / Day
Mar 16		29	
Feb 16		28	
Jan 16		34	
Dec 15		34	
Nov 15		28	
Oct 15		30	
Sep 15		30	
Aug 15		32	
Jul 15		29	
Jun 15		30	
May 15		31	
Apr 15		30	
Mar 15		29	
Feb 15		29	

Batch _____
 Doc 754855

RECEIVED

MAR 14 2016



Customer Name UTILITIES INC
 Service Address 14589 EAGLE RIDGE DR LIFTS #PRVT
 Service Dates Feb 03 to Mar 03, 2016

Acct. No. 0020731-6
 Due Date Mar 29, 2016
 Bill Date Mar 09, 2016

Plan to attend the Southwest Florida Reading Festival on Sat., March 19 at Harborside & Centennial Park from 10 a.m. to 4 p.m. There is something for all interests and ages at the Festival! Visit www.readfest.org for more information.

FOR SEWER BACKUP, CALL LCU FIRST-239-533-8700 BILLING & CUST SVC-239-533-8845

Your average cost of service during this period was \$0.43 per day.

Meter Number	Rate Type	No of Days	New Meter Read	Last Meter Read	Multiplier	Usage
89335476	C-5/8	29	14	14	1	0

Your meter was read On Mar 03, 2016

Previous Balance	12.59	
Payments as of Mar 09, 2016	-12.59	
Unpaid past due bal. *** (See Below)		\$.00
Total charges: Water-Commercial	12.59	
Total Charges		12.59
Other charges		
Total other charges		.00
Total Balance		\$12.59
	Please pay by Mar 29, 2016	\$12.59

Your past usage:

Bill Month	Usage	No. of Days	Use / Day
Mar 16		29	
Feb 16		28	
Jan 16		35	
Dec 15		33	
Nov 15		28	
Oct 15		31	
Sep 15		29	
Aug 15	1.00	32	
Jul 15		29	
Jun 15		30	
May 15		31	
Apr 15		30	
Mar 15		29	
Feb 15		29	

Batch _____
 Doc 754856

RECEIVED

MAR 14 2016



Customer Name UTILITIES INC
 Service Address 7808 EAGLES FLIGHT LN LIFTS #PRVT
 Service Dates Feb 03 to Mar 03, 2016

Acct. No. 0020800-9
 Due Date Mar 29, 2016
 Bill Date Mar 09, 2016

Plan to attend the Southwest Florida Reading Festival on Sat., March 19 at Harborside & Centennial Park from 10 a.m. to 4 p.m. There is something for all interests and ages at the Festival! Visit www.readfest.org for more information.

FOR SEWER BACKUP CALL LCU FIRST-239-533-8700 BILLING & CUST SVC-239-533-8845

Your average cost of service during this period was \$0.43 per day.

Meter Number	Rate Type	No of Days	New Meter Read	Last Meter Read	Multiplier	Usage
77777405	C-5/8	29	2	2	1	0

Your meter was read On Mar 03, 2016

Previous Balance 12.59
 Payments as of Mar 09, 2016 -12.59
 Unpaid past due bal. *** (See Below) \$.00
 Total charges: Water-Commercial 12.59
 Total Charges 12.59
 Other charges
 Total other charges .00
 Total Balance \$12.59

Please pay by Mar 29, 2016

\$12.59

Your past usage:

Bill Month	Usage	No. of Days	Use / Day
Mar 16		29	
Feb 16		29	
Jan 16		34	
Dec 15		33	
Nov 15		28	
Oct 15		31	
Sep 15		29	
Aug 15		32	
Jul 15		29	
Jun 15		30	
May 15		31	
Apr 15		30	
Mar 15		29	
Feb 15		29	

Batch _____
 Doc 754857

RECEIVED
 MAR 14 2016



Customer Name **UTILITIES INC**
 Service Address **7532 CAMERON CIR LIFTS #PRVT**
 Service Dates **Feb 04 to Mar 04, 2016**

Acct. No. **0020056-8**
 Due Date **Mar 30, 2016**
 Bill Date **Mar 10, 2016**

Plan to attend the Southwest Florida Reading Festival on Sat., March 19 at Harborside & Centennial Park from 10 a.m. to 4 p.m. There is something for all interests and ages at the Festival!
 Visit www.readfest.org for more information.

Your average cost of service during this period was \$0.43 per day.

FOR SEWER BACKUP, CALL LCU FIRST-239-533-8700 BILLING & CUST SVC-239-533-8845

Meter Number	Rate Type	No of Days	New Meter Read	Last Meter Read	Multiplier	Usage
88868050	C-5/8	29	0	0	1	0

Your past usage:

Bill Month	Usage	No. of Days	Use/Day
Mar 16		29	
Feb 16		28	
Jan 16		35	
Dec 15		31	
Nov 15		31	
Oct 15		30	
Sep 15		28	
Aug 15		30	
Jul 15		32	
Jun 15		30	
May 15		29	
Apr 15		32	
Mar 15		30	
Feb 15		28	

Your meter was read On Mar 04, 2016

Previous Balance	12.59	
Payments as of Mar 10, 2016	-12.59	
Unpaid past due bal. *** (See Below)		\$.00
Total charges: Water-Commercial	<u>12.59</u>	
Total Charges		12.59
Other charges		
Total other charges		.00
Total Balance		\$12.59

Please pay by Mar 30, 2016

\$12.59

*We have noticed your account has extended periods of time with no water usage. You may wish to consider closing the account to avoid recurring, monthly base service charges. If you are a seasonal resident, we offer a "Summer Disconnect" service. Please contact the office for additional information.

Batch _____
 Doc 754858

RECEIVED
 MAR 14 2016



Customer Name UTILITIES INC
 Service Address 7846 CAMERON CIR LIFTS #PRVT
 Service Dates Feb 04 to Mar 04, 2016

Acct. No. 0019741-8
 Due Date Mar 30, 2016
 Bill Date Mar 10, 2016

Plan to attend the Southwest Florida Reading Festival on Sat., March 19 at Harborside & Centennial Park from 10 a.m. to 4 p.m. There is something for all interests and ages at the Festival!
 Visit www.readfest.org for more information.

Your average cost of service during this period was \$0.43 per day.

FOR SEWER BACKUP, CALL LCU FIRST-239-533-8700 BILLING & CUST SVC-239-533-8845

Meter Number	Rate Type	No of Days	New Meter Read	Last Meter Read	Multiplier	Usage
2107119	C-5/8	29	1	1	1	0

Your meter was read On Mar 04, 2016

Previous Balance	12.59	
Payments as of Mar 10, 2016	-12.59	
Unpaid past due bal. *** (See Below)		\$.00
Total charges: Water-Commercial	<u>12.59</u>	
Total Charges		12.59
Other charges		
Total other charges		.00
Total Balance		\$12.59

Please pay by Mar 30, 2016

\$12.59

*We have noticed your account has extended periods of time with no water usage. You may wish to consider closing the account to avoid recurring, monthly base service charges. If you are a seasonal resident, we offer a "Summer Disconnect" service. Please contact the office for additional information.

Your past usage:

Bill Month	Usage	No. of Days	Use/Day
Mar 16		29	
Feb 16		28	
Jan 16		35	
Dec 15		31	
Nov 15		31	
Oct 15		30	
Sep 15		28	
Aug 15		30	
Jul 15		32	
Jun 15		30	
May 15		29	
Apr 15		32	
Mar 15		30	
Feb 15		28	

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 MAR 14 2016

Batch _____
 Doc 757859



Customer Name **UTILITIES INC**
 Service Address **14700 AERIES WAY DR UTILI #EGLERDG**
 Service Dates **Feb 03 to Mar 03, 2016**

Acct. No. **0020452-9**
 Due Date **Mar 29, 2016**
 Bill Date **Mar 09, 2016**

Plan to attend the Southwest Florida Reading Festival on Sat., March 19 at Harborside & Centennial Park from 10 a.m. to 4 p.m. There is something for all interests and ages at the Festival! Visit www.readfest.org for more information.

FOR SEWER BACKUP, CALL LCU FIRST-239-533-8700 BILLING & CUST SVC-239-533-8845

Your average cost of service during this period was \$9.98 per day.

Meter Number	Rate Type	No of Days	New Meter Read	Last Meter Read	Multiplier	Usage
77777457	C-5/8	29	4320	4271	1	49

Your meter was read On Mar 03, 2016

Previous Balance	197.89	
Payments as of Mar 09, 2016	-197.89	
Unpaid past due bal. *** (See Below)		\$.00
Total charges:		
Water-Commercial	12.59	
Per 1,000 6.00 x \$03.2700	19.62	
6.00 x \$04.0900	24.54	
6.00 x \$04.9100	29.46	
31.00 x \$06.5400	202.74	
Wellfield Comm. Surcharge 6.00 x \$0	.00	
1.00 x \$0.5000	.50	
Total Charges		289.45
Other charges		.00
Total other charges		\$289.45
Total Balance		\$289.45

Please pay by Mar 29, 2016

Your past usage:

Bill Month	Usage	No. of Days	Use / Day
Mar 16	49.00	29	2
Feb 16	35.00	28	1
Jan 16	38.00	34	1
Dec 15	39.00	34	1
Nov 15	39.00	28	1
Oct 15	31.00	30	1
Sep 15	30.00	30	1
Aug 15	39.00	32	1
Jul 15	32.00	29	1
Jun 15	33.00	30	1
May 15	41.00	31	1
Apr 15	36.00	30	1
Mar 15	30.00	29	1
Feb 15	38.00	29	1

Batch _____

Doc 754861

RECEIVED
 MAR 14 2016



Customer Name UTILITIES INC OF EAGLE RIDGE
 Service Address 7500 WOODLAND BEND CIR LIFTS #PRVT
 Service Dates Mar 03 to Apr 04, 2016

Acct. No. 0050986-9
 Due Date Apr 28, 2016
 Bill Date Apr 08, 2016

Lee County Utilities will be conducting a free chlorine flush of its distribution system from May 1st through May 29th. Please visit our website at www.leegov.com/utilities or call customer service at 239/533-8845 for further information.

FOR SEWER BACKUP, CALL LCU FIRST-239-533-8700 BILLING & CUST SVC-239-533-8845

Your average cost of service during this period was \$0.39 per day.

Meter Number	Rate Type	No of Days	New Meter Read	Last Meter Read	Multiplier	Usage
81222943	C-5/8	32	1	1	1	0

Your meter was read On Apr 04, 2016

Previous Balance 12.59
 Payments as of Apr 08, 2016 -12.59
 Unpaid past due bal. *** (See Below) \$.00
 Total charges: Water-Commercial 12.59
 Total Charges 12.59
 Other charges .00
 Total other charges \$12.59
 Total Balance \$12.59

Please pay by Apr 28, 2016

Your past usage:

Bill Month	Usage	No. of Days	Use / Day
Apr 16		32	
Mar 16		29	
Feb 16		28	
Jan 16		34	
Dec 15		31	
Nov 15		31	
Oct 15		31	
Sep 15		29	
Aug 15		32	
Jul 15		29	
Jun 15		30	
May 15		32	
Apr 15		29	
Mar 15		29	

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APR 11 2016

Batch 233971
 Doc 761277



Customer Name UTILITIES OF EAGLE RIDGE
 Service Address 13921 EAGLE RIDGE LKS DR LIFTS #PRVT
 Service Dates Mar 03 to Apr 04, 2016

Acct. No. 0020327-3
 Due Date Apr 28, 2016
 Bill Date Apr 08, 2016

Lee County Utilities will be conducting a free chlorine flush of its distribution system from May 1st through May 29th. Please visit our website at www.leegov.com/utilities or call customer service at 239/533-8845 for further information.

FOR SEWER BACKUP, CALL LCU FIRST-239-533-8700 BILLING & CUST SVC-239-533-8845

Your average cost of service during this period was \$0.39 per day.

Meter Number	Rate Type	No of Days	New Meter Read	Last Meter Read	Multiplier	Usage
2123803	C-5/8	32	27	27	1	0

Your meter was read On Apr 04, 2016

Previous Balance	12.59	
Payments as of Apr 08, 2016	-12.59	
Unpaid past due bal. *** (See Below)		\$.00
Total charges: Water-Commercial	<u>12.59</u>	
Total Charges		12.59
Other charges		.00
Total other charges		\$12.59
Total Balance		\$12.59

Please pay by Apr 28, 2016

Your past usage:

Bill Month	Usage	No. of Days	Use / Day
Apr 16		32	
Mar 16		29	
Feb 16		28	
Jan 16		34	
Dec 15		34	
Nov 15		28	
Oct 15		30	
Sep 15		30	
Aug 15		32	
Jul 15		29	
Jun 15		30	
May 15		31	
Apr 15		30	
Mar 15		29	

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 APR 11 2016

Batch _____
 Doc 761278



Customer Name UTILITIES INC
 Service Address 14516 AERIES WAY DR LIFTS #PRVT
 Service Dates Mar 03 to Apr 04, 2016

Acct. No. 0020334-9
 Due Date Apr 28, 2016
 Bill Date Apr 08, 2016

Lee County Utilities will be conducting a free chlorine flush of its distribution system from May 1st through May 29th. Please visit our website at www.leegov.com/utilities or call customer service at 239/533-8845 for further information.

Your average cost of service during this period was \$0.39 per day.

FOR SEWER BACKUP, CALL LCU FIRST-239-533-8700 BILLING & CUST SVC-239-533-8845

Meter Number	Rate Type	No of Days	New Meter Read	Last Meter Read	Multiplier	Usage
76787314	C-5/8	32	56	56	1	0

Your meter was read On Apr 04, 2016

Previous Balance	12.59	
Payments as of Apr 08, 2016	-12.59	
Unpaid past due bal. *** (See Below)		\$.00
Total charges: Water-Commercial	12.59	
Total Charges		12.59
Other charges		
Total other charges		.00
Total Balance		\$12.59

Please pay by Apr 28, 2016

\$12.59

Your past usage:

Bill Month	Usage	No. of Days	Use / Day
Apr 16		32	
Mar 16		29	
Feb 16		28	
Jan 16		34	
Dec 15		34	
Nov 15		28	
Oct 15		30	
Sep 15		30	
Aug 15		32	
Jul 15		29	
Jun 15		30	
May 15		31	
Apr 15		30	
Mar 15		29	

Batch

Doc 261279

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APR 11 2016



Customer Name UTILITIES INC
 Service Address 7680 TWIN EAGLE LN LIFTS #PRVT
 Service Dates Mar 03 to Apr 04, 2016

Acct. No. 0020491-7
 Due Date Apr 28, 2016
 Bill Date Apr 08, 2016

Lee County Utilities will be conducting a free chlorine flush of its distribution system from May 1st through May 29th. Please visit our website at www.leegov.com/utilities or call customer service at 239/533-8845 for further information.

Your average cost of service during this period was \$0.39 per day.

FOR SEWER BACKUP, CALL LCU FIRST-239-533-8700 BILLING & CUST SVC-239-533-8845

Meter Number	Rate Type	No of Days	New Meter Read	Last Meter Read	Multiplier	Usage
77777402	C-5/8	32	4	4	1	0

Your meter was read On Apr 04, 2016

Previous Balance	12.59	
Payments as of Apr 08, 2016	-12.59	
Unpaid past due bal. ***(See Below)		\$.00
Total charges: Water-Commercial	<u>12.59</u>	
Total Charges		12.59
Other charges		.00
Total other charges		\$12.59
Total Balance		\$12.59

Please pay by Apr 28, 2016

Your past usage:

Bill Month	Usage	No. of Days	Use / Day
Apr 16		32	
Mar 16		29	
Feb 16		28	
Jan 16		34	
Dec 15		34	
Nov 15		28	
Oct 15		30	
Sep 15		30	
Aug 15		32	
Jul 15		29	
Jun 15		30	
May 15		31	
Apr 15		30	
Mar 15		29	

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APR 11 2016

Batch _____
 Doc 761280



Customer Name UTILITIES INC
 Service Address 14589 EAGLE RIDGE DR LIFTS #PRVT
 Service Dates Mar 03 to Apr 04, 2016

Acct. No. 0020731-6
 Due Date Apr 28, 2016
 Bill Date Apr 08, 2016

Lee County Utilities will be conducting a free chlorine flush of its distribution system from May 1st through May 29th. Please visit our website at www.leegov.com/utilities or call customer service at 239/533-8845 for further information.

Your average cost of service during this period was \$0.39 per day.

FOR SEWER BACKUP, CALL LCU FIRST-239-533-8700 BILLING & CUST SVC-239-533-8845

Meter Number	Rate Type	No of Days	New Meter Read	Last Meter Read	Multiplier	Usage
89335476	C-5/8	32	14	14	1	0

Your meter was read On Apr 04, 2016

Previous Balance	12.59	
Payments as of Apr 08, 2016	-12.59	
Unpaid past due bal. *** (See Below)		\$.00
Total charges: Water-Commercial	12.59	
Total Charges		12.59
Other charges		
Total other charges		.00
Total Balance		\$12.59

Please pay by Apr 28, 2016

\$12.59

Your past usage:

Bill Month	Usage	No. of Days	Use / Day
Apr 16		32	
Mar 16		29	
Feb 16		28	
Jan 16		35	
Dec 15		33	
Nov 15		28	
Oct 15		31	
Sep 15		29	
Aug 15	1.00	32	
Jul 15		29	
Jun 15		30	
May 15		31	
Apr 15		30	
Mar 15		29	

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 APR 11 2016

Batch _____
 Doc 261287



Customer Name UTILITIES INC
 Service Address 7808 EAGLES FLIGHT LN LIFTS #PRVT
 Service Dates Mar 03 to Apr 04, 2016

Acct. No. 0020800-9
 Due Date Apr 28, 2016
 Bill Date Apr 08, 2016

Lee County Utilities will be conducting a free chlorine flush of its distribution system from May 1st through May 29th. Please visit our website at www.leegov.com/utilities or call customer service at 239/533-8845 for further information.

Your average cost of service during this period was \$0.39 per day.

FOR SEWER BACKUP, CALL LCU FIRST-239-533-8700 BILLING & CUST SVC-239-533-8845

Meter Number	Rate Type	No of Days	New Meter Read	Last Meter Read	Multiplier	Usage
77777405	C-5/8	32	2	2	1	0

Your meter was read On Apr 04, 2016

Previous Balance	12.59	
Payments as of Apr 08, 2016	-12.59	
Unpaid past due bal. *** (See Below)		\$.00
Total charges: Water-Commercial	<u>12.59</u>	
Total Charges		12.59
Other charges		
Total other charges		.00
Total Balance		\$12.59
	Please pay by Apr 28, 2016	\$12.59

Your past usage:

Bill Month	Usage	No. of Days	Use / Day
Apr 16		32	
Mar 16		29	
Feb 16		29	
Jan 16		34	
Dec 15		33	
Nov 15		28	
Oct 15		31	
Sep 15		29	
Aug 15		32	
Jul 15		29	
Jun 15		30	
May 15		31	
Apr 15		30	
Mar 15		29	

Batch 233971
 Doc 26/282

RECEIVED
 APR 11 2016



Customer Name **UTILITIES INC**
 Service Address **7532 CAMERON CIR LIFTS #PRVT**
 Service Dates **Mar 04 to Apr 05, 2016**

Acct. No. **0020056-8**
 Due Date **May 02, 2016**
 Bill Date **Apr 11, 2016**

Lee County Utilities will be conducting a free chlorine flush of its distribution system from May 1st through May 29th. Please visit our website at www.lee.gov/utilities or call customer service at 239/533-8845 for further information.

FOR SEWER BACKUP, CALL LCU FIRST-239-533-8700 BILLING & CUST SVC-239-533-8845

Your average cost of service during this period was \$0.39 per day.

Meter Number	Rate Type	No of Days	New Meter Read	Last Meter Read	Multiplier	Usage
88868050	C-5/8	32	0	0	1	0

Your meter was read On Apr 05, 2016

Previous Balance	12.59	
Payments as of Apr 11, 2016	-12.59	
Unpaid past due bal. *** (See Below)		
Total charges: Water-Commercial		\$.00
Total Charges	<u>12.59</u>	
Other charges		12.59
Total other charges		.00
Total Balance		\$12.59

Please pay by May 02, 2016

*We have noticed your account has extended periods of time with no water usage. You may wish to consider closing the account to avoid recurring, monthly base service charges. If you are a seasonal resident, we offer a "Summer Disconnect" service. Please contact the office for additional information.

Your past usage:

Bill Month	Usage	No. of Days	Use / Day
Apr 16		32	
Mar 16		29	
Feb 16		28	
Jan 16		35	
Dec 15		31	
Nov 15		31	
Oct 15		30	
Sep 15		28	
Aug 15		30	
Jul 15		32	
Jun 15		30	
May 15		29	
Apr 15		32	
Mar 15		30	

Batch 761283
 Doc 761283



Customer Name UTILITIES INC
 Service Address 7846 CAMERON CIR LIFTS #PRVT
 Service Dates Mar 04 to Apr 05, 2016

Acct. No. 0019741-8
 Due Date May 02, 2016
 Bill Date Apr 11, 2016

Lee County Utilities will be conducting a free chlorine flush of its distribution system from May 1st through May 29th. Please visit our website at www.leegov.com/utilities or call customer service at 239/533-8845 for further information.

FOR SEWER BACKUP, CALL LCU FIRST-239-533-8700 BILLING & CUST SVC-239-533-8845

Your average cost of service during this period was \$0.39 per day.

Meter Number	Rate Type	No of Days	New Meter Read	Last Meter Read	Multiplier	Usage
2107119	C-5/8	32	1	1	1	0

Your meter was read On Apr 05, 2016

Previous Balance	12.59	
Payments as of Apr 11, 2016	-12.59	
Unpaid past due bal. *** (See Below)		
Total charges: Water-Commercial	12.59	\$.00
Total Charges		
Other charges		12.59
Total other charges		.00
Total Balance		\$12.59

Please pay by May 02, 2016

*We have noticed your account has extended periods of time with no water usage. You may wish to consider closing the account to avoid recurring, monthly base service charges. If you are a seasonal resident, we offer a "Summer Disconnect" service. Please contact the office for additional information.

Your past usage:

Bill Month	Usage	No. of Days	Use / Day
Apr 16		32	
Mar 16		29	
Feb 16		28	
Jan 16		35	
Dec 15		31	
Nov 15		31	
Oct 15		30	
Sep 15		28	
Aug 15		30	
Jul 15		32	
Jun 15		30	
May 15		29	
Apr 15		32	
Mar 15		30	

Batch _____
 Doc 761284



Customer Name UTILITIES INC
 Service Address 14700 AERIES WAY DR UTILI #EGLERDG
 Service Dates Mar 03 to Apr 04, 2016

Acct. No. 0020452-9
 Due Date Apr 28, 2016
 Bill Date Apr 08, 2016

Lee County Utilities will be conducting a free chlorine flush of its distribution system from May 1st through May 29th. Please visit our website at www.leegov.com/utilities or call customer service at 239/533-8845 for further information.

FOR SEWER BACKUP, CALL LCU FIRST-239-533-8700 BILLING & CUST SVC-239-533-8845

Your average cost of service during this period was \$9.45 per day.

Meter Number	Rate Type	No of Days	New Meter Read	Last Meter Read	Multiplier	Usage
7777457	C-5/8	32	4371	4320	1	51

Your meter was read On Apr 04, 2016

Previous Balance	289.45	
Payments as of Apr 08, 2016	-289.45	
Unpaid past due bal. *** (See Below)		\$.00
Total charges:		
Water-Commercial	12.59	
Per 1,000 6.00 x \$03.2700	19.62	
6.00 x \$04.0900	24.54	
6.00 x \$04.9100	29.46	
33.00 x \$06.5400	215.82	
Wellfield Comm. Surcharge 6.00 x \$0	.00	
1.00 x \$0.5000	.50	
Total Charges		302.53
Other charges		
Total other charges		.00
Total Balance		\$302.53

Please pay by Apr 28, 2016

\$302.53

Your past usage:

Bill Month	Usage	No. of Days	Use / Day
Apr 16	51.00	32	2
Mar 16	49.00	29	2
Feb 16	35.00	28	1
Jan 16	38.00	34	1
Dec 15	39.00	34	1
Nov 15	39.00	28	1
Oct 15	31.00	30	1
Sep 15	30.00	30	1
Aug 15	39.00	32	1
Jul 15	32.00	29	1
Jun 15	33.00	30	1
May 15	41.00	31	1
Apr 15	36.00	30	1
Mar 15	30.00	29	1

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APR 11 2016

Batch _____
 Doc 761286



Customer Name UTILITIES INC OF EAGLE RIDGE
 Service Address 7500 WOODLAND BEND CIR LIFTS #PRVT
 Service Dates Apr 04 to May 03, 2016

Acct. No. 0050986-9
 Due Date May 31, 2016
 Bill Date May 09, 2016

Lee County Utilities will be conducting a free chlorine flush of its distribution system from May 1st through May 29th. Please visit our website at www.leegov.com/utilities or call customer service at 239/533-8845 for further information.

FOR SEWER BACKUP, CALL LCU FIRST-239-533-8700 BILLING & CUST SVC-239-533-8845

Your average cost of service during this period was \$0.43 per day.

Meter Number	Rate Type	No of Days	New Meter Read	Last Meter Read	Multiplier	Usage
81222943	C-5/8	29	1	1	1	0

Your meter was read On May 03, 2016

Previous Balance 12.59
 Payments as of May 09, 2016 -12.59
 Unpaid past due bal. *** (See Below) \$.00
 Total charges: Water-Commercial 12.59
 Total Charges 12.59
 Other charges .00
 Total other charges \$12.59
 Total Balance \$12.59

Please pay by May 31, 2016

Your past usage:

Bill Month	Usage	No. of Days	Use / Day
May 16		29	
Apr 16		32	
Mar 16		29	
Feb 16		28	
Jan 16		34	
Dec 15		31	
Nov 15		31	
Oct 15		31	
Sep 15		29	
Aug 15		32	
Jul 15		29	
Jun 15		30	
May 15		32	
Apr 15		29	

Batch 336843
 Doc 770450

RECEIVED

MAY 12 2016



Customer Name UTILITIES OF EAGLE RIDGE
 Service Address 13921 EAGLE RIDGE LKS DR LIFTS #PRVT
 Service Dates Apr 04 to May 03, 2016

Acct. No. 0020327-3
 Due Date May 31, 2016
 Bill Date May 09, 2016

Lee County Utilities will be conducting a free chlorine flush of its distribution system from May 1st through May 29th. Please visit our website at www.leegov.com/utilities or call customer service at 239/533-8845 for further information.

FOR SEWER BACKUP, CALL LCU FIRST-239-533-8700 BILLING & CUST SVC-239-533-8845

Your average cost of service during this period was \$0.43 per day.

Meter Number	Rate Type	No of Days	New Meter Read	Last Meter Read	Multiplier	Usage
2123803	C-5/8	29	27	27	1	0

Your meter was read On May 03, 2016

Previous Balance	12.59	
Payments as of May 09, 2016	-12.59	
Unpaid past due bal. *** (See Below)		\$.00
Total charges: Water-Commercial	12.59	
Total Charges		12.59
Other charges		.00
Total other charges		\$12.59
Total Balance		\$12.59

Please pay by May 31, 2016

Your past usage:

Bill Month	Usage	No. of Days	Use / Day
May 16		29	
Apr 16		32	
Mar 16		29	
Feb 16		28	
Jan 16		34	
Dec 15		34	
Nov 15		28	
Oct 15		30	
Sep 15		30	
Aug 15		32	
Jul 15		29	
Jun 15		30	
May 15		31	
Apr 15		30	

Batch _____

Doc 770451

RECEIVED

MAY 12 2016



Customer Name **UTILITIES INC**
 Service Address **14516 AERIES WAY DR LIFTS #PRVT**
 Service Dates **Apr 04 to May 03, 2016**

Acct. No. **0020334-9**
 Due Date **May 31, 2016**
 Bill Date **May 09, 2016**

Lee County Utilities will be conducting a free chlorine flush of its distribution system from May 1st through May 29th. Please visit our website at www.leegov.com/utilities or call customer service at 239/533-8845 for further information.

FOR SEWER BACKUP. CALL LCU FIRST-239-533-8700 BILLING & CUST SVC-239-533-8845

Your average cost of service during this period was \$0.43 per day.

Meter Number	Rate Type	No of Days	New Meter Read	Last Meter Read	Multiplier	Usage
76787314	C-5/8	29	56	56	1	0

Your meter was read On May 03, 2016

Previous Balance	12.59	
Payments as of May 09, 2016	-12.59	
Unpaid past due bal. *** (See Below)		\$.00
Total charges: Water-Commercial	<u>12.59</u>	
Total Charges		12.59
Other charges		.00
Total other charges		\$12.59
Total Balance		\$12.59

Please pay by May 31, 2016

Your past usage:

Bill Month	Usage	No. of Days	Use / Day
May 16		29	
Apr 16		32	
Mar 16		29	
Feb 16		28	
Jan 16		34	
Dec 15		34	
Nov 15		28	
Oct 15		30	
Sep 15		30	
Aug 15		32	
Jul 15		29	
Jun 15		30	
May 15		31	
Apr 15		30	

Batch _____
 Doc 770452

RECEIVED
 MAY 12 2016



Customer Name UTILITIES INC
 Service Address 7680 TWIN EAGLE LN LIFTS #PRVT
 Service Dates Apr 04 to May 03, 2016

Acct. No. 0020491-7
 Due Date May 31, 2016
 Bill Date May 09, 2016

Lee County Utilities will be conducting a free chlorine flush of its distribution system from May 1st through May 29th. Please visit our website at www.leegov.com/utilities or call customer service at 239/533-8845 for further information.

Your average cost of service during this period was \$0.43 per day.

FOR SEWER BACKUP, CALL LCU FIRST-239-533-8700 BILLING & CUST SVC-239-533-8845

Meter Number	Rate Type	No of Days	New Meter Read	Last Meter Read	Multiplier	Usage
77777402	C-5/8	29	4	4	1	0

Your meter was read On May 03, 2016

Previous Balance	12.59	
Payments as of May 09, 2016	-12.59	
Unpaid past due bal. *** (See Below)		\$.00
Total charges: Water-Commercial	<u>12.59</u>	
Total Charges		12.59
Other charges		
Total other charges		.00
Total Balance		\$12.59
	Please pay by May 31, 2016	\$12.59

Your past usage:

Bill Month	Usage	No. of Days	Use / Day
May 16		29	
Apr 16		32	
Mar 16		29	
Feb 16		28	
Jan 16		34	
Dec 15		34	
Nov 15		28	
Oct 15		30	
Sep 15		30	
Aug 15		32	
Jul 15		29	
Jun 15		30	
May 15		31	
Apr 15		30	

Batch _____
 Doc 770453

RECEIVED
 MAY 12 2016



Customer Name **UTILITIES INC**
 Service Address **14589 EAGLE RIDGE DR LIFTS #PRVT**
 Service Dates **Apr 04 to May 03, 2016**

Acct. No. **0020731-6**
 Due Date **May 31, 2016**
 Bill Date **May 09, 2016**

Lee County Utilities will be conducting a free chlorine flush of its distribution system from May 1st through May 29th. Please visit our website at www.leegov.com/utilities or call customer service at 239/533-8845 for further information.

FOR SEWER BACKUP, CALL LCU FIRST-239-533-8700 BILLING & CUST SVC-239-533-8845

Your average cost of service during this period was \$0.43 per day.

Meter Number	Rate Type	No of Days	New Meter Read	Last Meter Read	Multiplier	Usage
89335476	C-5/8	29	14	14	1	0

Your meter was read On May 03, 2016

Previous Balance	12.59	
Payments as of May 09, 2016	-12.59	
Unpaid past due bal. *** (See Below)		\$.00
Total charges: Water-Commercial	<u>12.59</u>	
Total Charges		12.59
Other charges		.00
Total other charges		\$12.59
Total Balance		\$12.59

Please pay by May 31, 2016

Your past usage:

Bill Month	Usage	No. of Days	Use / Day
May 16		29	
Apr 16		32	
Mar 16		29	
Feb 16		28	
Jan 16		35	
Dec 15		33	
Nov 15		28	
Oct 15		31	
Sep 15		29	
Aug 15	1.00	32	
Jul 15		29	
Jun 15		30	
May 15		31	
Apr 15		30	

Batch _____

Doc 770454

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MAY 12 2016



Customer Name UTILITIES INC
 Service Address 7808 EAGLES FLIGHT LN LIFTS #PRVT
 Service Dates Apr 04 to May 03, 2016

Acct. No. 0020800-9
 Due Date May 31, 2016
 Bill Date May 09, 2016

Lee County Utilities will be conducting a free chlorine flush of its distribution system from May 1st through May 29th. Please visit our website at www.leegov.com/utilities or call customer service at 239/533-8845 for further information.

Your average cost of service during this period was \$0.43 per day.

FOR SEWER BACKUP, CALL LCU FIRST-239-533-8700 BILLING & CUST SVC-239-533-8845

Meter Number	Rate Type	No of Days	New Meter Read	Last Meter Read	Multiplier	Usage
77777405	C-5/8	29	2	2	1	0

Your meter was read On May 03, 2016

Previous Balance	12.59	
Payments as of May 09, 2016	-12.59	
Unpaid past due bal. *** (See Below)		\$.00
Total charges: Water-Commercial	12.59	
Total Charges		12.59
Other charges		
Total other charges		.00
Total Balance		\$12.59

Please pay by May 31, 2016

Your past usage:

Bill Month	Usage	No. of Days	Use / Day
May 16		29	
Apr 16		32	
Mar 16		29	
Feb 16		29	
Jan 16		34	
Dec 15		33	
Nov 15		28	
Oct 15		31	
Sep 15		29	
Aug 15		32	
Jul 15		29	
Jun 15		30	
May 15		31	
Apr 15		30	

Batch _____
 Doc 770455

RECEIVED
 MAY 12 2016



Customer Name UTILITIES INC
 Service Address 7532 CAMERON CIR LIFTS #PRVT
 Service Dates Apr 05 to May 04, 2016

Acct. No. 0020056-8
 Due Date May 31, 2016
 Bill Date May 10, 2016

Lee County Utilities will be conducting a free chlorine flush of its distribution system from May 1st through May 29th. Please visit our website at www.leegov.com/utilities or call customer service at 239/533-8845 for further information.

Your average cost of service during this period was \$0.43 per day.

FOR SEWER BACKUP, CALL LCU FIRST-239-533-8700 BILLING & CUST SVC-239-533-8845

Meter Number	Rate Type	No of Days	New Meter Read	Last Meter Read	Multiplier	Usage
88868050	C-5/8	29	0	0	1	0

Your meter was read On May 04, 2016

Previous Balance	12.59	
Payments as of May 10, 2016	-12.59	
Unpaid past due bal. *** (See Below)		\$.00
Total charges: Water-Commercial	12.59	
Total Charges		12.59
Other charges		
Total other charges		.00
Total Balance		\$12.59
		\$12.59

Please pay by May 31, 2016

*We have noticed your account has extended periods of time with no water usage. You may wish to consider closing the account to avoid recurring, monthly base service charges. If you are a seasonal resident, we offer a "Summer Disconnect" service. Please contact the office for additional information.

Your past usage:

Bill Month	Usage	No. of Days	Use / Day
May 16		29	
Apr 16		32	
Mar 16		29	
Feb 16		28	
Jan 16		35	
Dec 15		31	
Nov 15		31	
Oct 15		30	
Sep 15		28	
Aug 15		30	
Jul 15		32	
Jun 15		30	
May 15		29	
Apr 15		32	

Batch _____
 Doc 770456

RECEIVED

MAY 13 2016



Customer Name UTILITIES INC
 Service Address 7846 CAMERON CIR LIFTS #PRVT
 Service Dates Apr 05 to May 04, 2016

Acct. No. 0019741-8
 Due Date May 31, 2016
 Bill Date May 10, 2016

Lee County Utilities will be conducting a free chlorine flush of its distribution system from May 1st through May 29th. Please visit our website at www.leegov.com/utilities or call customer service at 239/533-8845 for further information.

Your average cost of service during this period was \$0.43 per day.

FOR SEWER BACKUP, CALL LCU FIRST-239-533-8700 BILLING & CUST SVC-239-533-8845

Meter Number	Rate Type	No of Days	New Meter Read	Last Meter Read	Multiplier	Usage
2107119	C-5/8	29	1	1	1	0

Your meter was read On May 04, 2016

Previous Balance	12.59	
Payments as of May 10, 2016	-12.59	
Unpaid past due bal. *** (See Below)		\$.00
Total charges: Water-Commercial	<u>12.59</u>	
Total Charges		12.59
Other charges		
Total other charges		.00
Total Balance		\$12.59

Please pay by May 31, 2016

\$12.59

*We have noticed your account has extended periods of time with no water usage. You may wish to consider closing the account to avoid recurring, monthly base service charges. If you are a seasonal resident, we offer a "Summer Disconnect" service. Please contact the office for additional information.

Your past usage:

Bill Month	Usage	No. of Days	Use / Day
May 16		29	
Apr 16		32	
Mar 16		29	
Feb 16		28	
Jan 16		35	
Dec 15		31	
Nov 15		31	
Oct 15		30	
Sep 15		28	
Aug 15		30	
Jul 15		32	
Jun 15		30	
May 15		29	
Apr 15		32	

Batch _____
 Doc 770457

RECEIVED
 MAY 13 2016



Customer Name **UTILITIES INC**
 Service Address **14700 AERIES WAY DR UTILI #EGLERDG**
 Service Dates **Apr 04 to May 03, 2016**

Acct. No. **0020452-9**
 Due Date **May 31, 2016**
 Bill Date **May 09, 2016**

Lee County Utilities will be conducting a free chlorine flush of its distribution system from May 1st through May 29th. Please visit our website at www.leegov.com/utilities or call customer service at 239/533-8845 for further information.

Your average cost of service during this period was \$10.43 per day.

FOR SEWER BACKUP, CALL LCU FIRST-239-533-8700 BILLING & CUST SVC-239-533-8845

Meter Number	Rate Type	No of Days	New Meter Read	Last Meter Read	Multiplier	Usage
77777457	C-5/8	29	4422	4371	1	51

Your meter was read On May 03, 2016

Previous Balance	302.53	
Payments as of May 09, 2016	-302.53	
Unpaid past due bal. *** (See Below)		\$.00
Total charges:		
Water-Commercial	12.59	
Per 1,000 6.00 x \$03.2700	19.62	
6.00 x \$04.0900	24.54	
6.00 x \$04.9100	29.46	
33.00 x \$06.5400	215.82	
Wellfield Comm. Surcharge 6.00 x \$0	.00	
1.00 x \$0.5000	.50	
Total Charges		302.53
Other charges		
Total other charges		.00
Total Balance		\$302.53

Please pay by May 31, 2016

\$302.53

Your past usage:

Bill Month	Usage	No. of Days	Use / Day
May 16	51.00	29	2
Apr 16	51.00	32	2
Mar 16	49.00	29	2
Feb 16	35.00	28	1
Jan 16	38.00	34	1
Dec 15	39.00	34	1
Nov 15	39.00	28	1
Oct 15	31.00	30	1
Sep 15	30.00	30	1
Aug 15	39.00	32	1
Jul 15	32.00	29	1
Jun 15	33.00	30	1
May 15	41.00	31	1
Apr 15	36.00	30	1

Batch _____
 Doc 770459

RECEIVED
 MAY 12 2016



Customer Name UTILITIES INC OF EAGLE RIDGE
 Service Address 7500 WOODLAND BEND CIR LIFTS #PRVT
 Service Dates May 03 to Jun 02, 2016

Acct. No. 0050986-9
 Due Date Jun 28, 2016
 Bill Date Jun 08, 2016

Starting June 15, 2016, your 2015 Annual Water Quality Report will be available to view online at WWW.LEEWATERQUALITY.COM. This report contains important information about the source and quality of your drinking water. If you would prefer a paper copy of this report, check the box on your payment stub or call or email Customer Service at 239-533-8845 or utilities@leegov.com.

A partir del 15 de Junio, 2016, su Reporte Anual De Calidad De Agua para el 2015 estará disponible en el internet en: WWW.LEEWATERQUALITY.COM. Este reporte contiene información importante respecto los recursos y calidad de su agua potable. Si prefiere recibir una copia impresa de este informe, marque la casilla en su comprobante de pago, llamar o enviar correo electrónico a Servicio al Cliente al 239-533-8845 o utilities@leegov.com.

BILLING AND CUST SVC 239-533-8845

Your average cost of service during this period was \$0.42 per day.

Meter Number	Rate Type	No of Days	New Meter Read	Last Meter Read	Multiplier	Usage
81222943	C-5/8	30	1	1	1	0

Your meter was read On Jun 02, 2016

Previous Balance	12.59	
Payments as of Jun 08, 2016	-12.59	
Unpaid past due bal. *** (See Below)		\$.00
Total charges: Water-Commercial	12.59	
Total Charges		12.59
Other charges		
Total other charges		.00
Total Balance		\$12.59
	Please pay by Jun 28, 2016	\$12.59

Please note:

As of July 1, 2016, Lee County Utilities will no longer process payments over the telephone with the assistance of a customer service representative. This change ensures compliance with the Payment Card Industry (PCI) Data Security Standard and is an important measure to help keep your financial information secure. For more information on our other payment options, please visit us at www.leegov.com/utilities.

Your past usage:

Bill Month	Usage	No. of Days	Use / Day
Jun 16		30	
May 16		29	
Apr 16		32	
Mar 16		29	
Feb 16		28	
Jan 16		34	
Dec 15		31	
Nov 15		31	
Oct 15		31	
Sep 15		29	
Aug 15		32	
Jul 15		29	
Jun 15		30	
May 15		32	

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JUN 13 2016

Batch 239162
 Doc 777225



Customer Name UTILITIES OF EAGLE RIDGE
 Service Address 13921 EAGLE RIDGE LKS DR LIFTS #PRVT
 Service Dates May 03 to Jun 02, 2016

Acct. No. 0020327-3
 Due Date Jun 28, 2016
 Bill Date Jun 08, 2016

Starting June 15, 2016, your 2015 Annual Water Quality Report will be available to view online at WWW.LEEWATERQUALITY.COM. This report contains important information about the source and quality of your drinking water. If you would prefer a paper copy of this report, check the box on your payment stub or call or email Customer Service at 239-533-8845 or utilities@leegov.com.

A partir del 15 de Junio, 2016, su Reporte Anual De Calidad De Agua para el 2015 estará disponible en el internet en: WWW.LEEWATERQUALITY.COM. Este reporte contiene información importante respecto los recursos y calidad de su agua potable. Si prefiere recibir una copia impresa de este informe, marque la casilla en su comprobante de pago, llamar o enviar correo electrónico a Servicio al Cliente al 239-533-8845 o utilities@leegov.com.

BILLING AND CUST SVC 239-533-8845

Your average cost of service during this period was \$0.42 per day.

Meter Number	Rate Type	No of Days	New Meter Read	Last Meter Read	Multiplier	Usage
2123803	C-5/8	30	27	27	1	0

Your meter was read On Jun 02, 2016

Previous Balance	12.59	
Payments as of Jun 08, 2016	-12.59	
Unpaid past due bal. *** (See Below)		\$.00
Total charges: Water-Commercial	12.59	
Total Charges		12.59
Other charges		
Total other charges		.00
Total Balance		\$12.59
		\$12.59

Please pay by Jun 28, 2016

Please note:

As of July 1, 2016, Lee County Utilities will no longer process payments over the telephone with the assistance of a customer service representative. This change ensures compliance with the Payment Card Industry (PCI) Data Security Standard and is an important measure to help keep your financial information secure. For more information on our other payment options, please visit us at www.leegov.com/utilities.

Your past usage:

Bill Month	Usage	No. of Days	Use / Day
Jun 16		30	
May 16		29	
Apr 16		32	
Mar 16		29	
Feb 16		28	
Jan 16		34	
Dec 15		34	
Nov 15		28	
Oct 15		30	
Sep 15		30	
Aug 15		32	
Jul 15		29	
Jun 15		30	
May 15		31	

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JUN 13 2016

Batch 239161
 Doc 777226



Customer Name **UTILITIES INC**
 Service Address **14516 AERIES WAY DR LIFTS #PRVT**
 Service Dates **May 03 to Jun 02, 2016**

Acct. No. **0020334-9**
 Due Date **Jun 28, 2016**
 Bill Date **Jun 08, 2016**

Starting June 15, 2016, your 2015 Annual Water Quality Report will be available to view online at WWW.LEEWATERQUALITY.COM. This report contains important information about the source and quality of your drinking water. If you would prefer a paper copy of this report, check the box on your payment stub or call or email Customer Service at 239-533-8845 or utilities@leegov.com.

A partir del 15 de Junio, 2016, su Reporte Anual De Calidad De Agua para el 2015 estará disponible en el internet en: WWW.LEEWATERQUALITY.COM. Este reporte contiene información importante respecto los recursos y calidad de su agua potable. Si prefiere recibir una copia impresa de este informe, marque la casilla en su comprobante de pago, llamar o enviar correo electrónico a Servicio al Cliente al 239-533-8845 o utilities@leegov.com.

BILLING AND CUST SVC 239-533-8845

Meter Number	Rate Type	No of Days	New Meter Read	Last Meter Read	Multiplier	Usage
76787314	C-5/8	30	56	56	1	0

Your meter was read On Jun 02, 2016

Previous Balance	12.59	
Payments as of Jun 08, 2016	-12.59	
Unpaid past due bal. *** (See Below)		\$.00
Total charges: Water-Commercial	12.59	
Total Charges		12.59
Other charges		
Total other charges		.00
Total Balance		\$12.59
		\$12.59

Please pay by Jun 28, 2016

Please note:

As of July 1, 2016, Lee County Utilities will no longer process payments over the telephone with the assistance of a customer service representative. This change ensures compliance with the Payment Card Industry (PCI) Data Security Standard and is an important measure to help keep your financial information secure. For more information on our other payment options, please visit us at www.leegov.com/utilities.

Your average cost of service during this period was \$0.42 per day.

Your past usage:

Bill Month	Usage	No. of Days	Use / Day
Jun 16		30	
May 16		29	
Apr 16		32	
Mar 16		29	
Feb 16		28	
Jan 16		34	
Dec 15		34	
Nov 15		28	
Oct 15		30	
Sep 15		30	
Aug 15		32	
Jul 15		29	
Jun 15		30	
May 15		31	

Batch _____

Doc **777 227**

RECEIVED
 JUN 13 2016



Customer Name **UTILITIES INC**
 Service Address **7680 TWIN EAGLE LN LIFTS #PRVT**
 Service Dates **May 03 to Jun 02, 2016**

Acct. No. **0020491-7**
 Due Date **Jun 28, 2016**
 Bill Date **Jun 08, 2016**

Starting June 15, 2016, your 2015 Annual Water Quality Report will be available to view online at WWW.LEEWATERQUALITY.COM. This report contains important information about the source and quality of your drinking water. If you would prefer a paper copy of this report, check the box on your payment stub or call or email Customer Service at 239-533-8845 or utilities@leegov.com.

A partir del 15 de Junio, 2016, su Reporte Anual De Calidad De Agua para el 2015 estará disponible en el internet en: WWW.LEEWATERQUALITY.COM. Este reporte contiene información importante respecto los recursos y calidad de su agua potable. Si prefiere recibir una copia impresa de este informe, marque la casilla en su comprobante de pago, llamar o enviar correo electrónico a Servicio al Cliente al 239-533-8845 o utilities@leegov.com.

BILLING AND CUST SVC 239-533-8845

Your average cost of service during this period was \$0.42 per day.

Meter Number	Rate Type	No of Days	New Meter Read	Last Meter Read	Multiplier	Usage
77777402	C-5/8	30	4	4	1	0

Your meter was read On Jun 02, 2016

Previous Balance 12.59
 Payments as of Jun 08, 2016 -12.59
 Unpaid past due bal. *** (See Below) \$.00
 Total charges: Water-Commercial 12.59
 Total Charges 12.59
 Other charges .00
 Total other charges \$12.59
 Total Balance \$12.59

Please pay by Jun 28, 2016

Please note:

As of July 1, 2016, Lee County Utilities will no longer process payments over the telephone with the assistance of a customer service representative. This change ensures compliance with the Payment Card Industry (PCI) Data Security Standard and is an important measure to help keep your financial information secure. For more information on our other payment options, please visit us at www.leegov.com/utilities.

Your past usage:

Bill Month	Usage	No. of Days	Use / Day
Jun 16		30	
May 16		29	
Apr 16		32	
Mar 16		29	
Feb 16		28	
Jan 16		34	
Dec 15		34	
Nov 15		28	
Oct 15		30	
Sep 15		30	
Aug 15		32	
Jul 15		29	
Jun 15		30	
May 15		31	

Batch _____
 Doc 777228

RECEIVED
 JUN 13 2016



Customer Name **UTILITIES INC**
 Service Address **14589 EAGLE RIDGE DR LIFTS #PRVT**
 Service Dates **May 03 to Jun 02, 2016**

Acct. No. **0020731-6**
 Due Date **Jun 28, 2016**
 Bill Date **Jun 08, 2016**

Starting June 15, 2016, your 2015 Annual Water Quality Report will be available to view online at **WWW.LEEWATERQUALITY.COM**. This report contains important information about the source and quality of your drinking water. If you would prefer a paper copy of this report, check the box on your payment stub or call or email Customer Service at 239-533-8845 or utilities@leegov.com.
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BILLING AND CUST SVC 239-533-8845

Your average cost of service during this period was **\$0.42 per day**.

Meter Number	Rate Type	No of Days	New Meter Read	Last Meter Read	Multiplier	Usage
89335476	C-5/8	30	14	14	1	0

Your meter was read On Jun 02, 2016

Previous Balance	12.59	
Payments as of Jun 08, 2016	-12.59	
Unpaid past due bal. *** (See Below)		\$.00
Total charges: Water-Commercial	12.59	
Total Charges		12.59
Other charges		
Total other charges		.00
Total Balance		\$12.59
		\$12.59

Your past usage:

Bill Month	Usage	No. of Days	Use / Day
Jun 16		30	
May 16		29	
Apr 16		32	
Mar 16		29	
Feb 16		28	
Jan 16		35	
Dec 15		33	
Nov 15		28	
Oct 15		31	
Sep 15		29	
Aug 15	1.00	32	
Jul 15		29	
Jun 15		30	
May 15		31	

Please pay by Jun 28, 2016

Please note:

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Batch _____
 Doc 777229



Customer Name **UTILITIES INC**
 Service Address **7808 EAGLES FLIGHT LN LIFTS #PRVT**
 Service Dates **May 03 to Jun 02, 2016**

Acct. No. **0020800-9**
 Due Date **Jun 28, 2016**
 Bill Date **Jun 08, 2016**

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BILLING AND CUST SVC 239-533-8845

Your average cost of service during this period was \$0.42 per day.

Meter Number	Rate Type	No of Days	New Meter Read	Last Meter Read	Multiplier	Usage
77777405	C-5/8	30	2	2	1	0

Your meter was read On Jun 02, 2016

Previous Balance	12.59	
Payments as of Jun 08, 2016	-12.59	
Unpaid past due bal. *** (See Below)		\$.00
Total charges: Water-Commercial	<u>12.59</u>	
Total Charges		12.59
Other charges		
Total other charges		.00
Total Balance		\$12.59
	Please pay by Jun 28, 2016	\$12.59

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Your past usage:

Bill Month	Usage	No. of Days	Use / Day
Jun 16		30	
May 16		29	
Apr 16		32	
Mar 16		29	
Feb 16		29	
Jan 16		34	
Dec 15		33	
Nov 15		28	
Oct 15		31	
Sep 15		29	
Aug 15		32	
Jul 15		29	
Jun 15		30	
May 15		31	

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 JUN 13 2016

Batch _____
 Doc 777230



Customer Name **UTILITIES INC**
 Service Address **7532 CAMERON CIR LIFTS #PRVT**
 Service Dates **May 04 to Jun 03, 2016**

Acct. No. **0020056-8**
 Due Date **Jun 29, 2016**
 Bill Date **Jun 09, 2016**

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BILLING AND CUST SVC 239-533-8845

Your average cost of service during this period was **\$0.42 per day.**

Meter Number	Rate Type	No of Days	New Meter Read	Last Meter Read	Multiplier	Usage
88868050	C-5/8	30	0	0	1	0

Your meter was read On Jun 03, 2016

Your past usage:

Bill Month	Usage	No. of Days	Use / Day
Jun 16		30	
May 16		29	
Apr 16		32	
Mar 16		29	
Feb 16		28	
Jan 16		35	
Dec 15		31	
Nov 15		31	
Oct 15		30	
Sep 15		28	
Aug 15		30	
Jul 15		32	
Jun 15		30	
May 15		29	

Previous Balance 12.59
 Payments as of Jun 09, 2016 -12.59
 Unpaid past due bal. *** (See Below) \$.00
 Total charges: Water-Commercial 12.59
 Total Charges 12.59
 Other charges .00
 Total other charges .00
 Total Balance \$12.59

Please pay by Jun 29, 2016 \$12.59

*We have noticed your account has extended periods of time with no water usage. You may wish to consider closing the account to avoid recurring, monthly base service charges. If you are a seasonal resident, we offer a "Summer Disconnect" service. Please contact the office for additional information.

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JUN 13 2016



Customer Name UTILITIES INC
 Service Address 7846 CAMERON CIR LIFTS #PRVT
 Service Dates May 04 to Jun 03, 2016

Acct. No. 0019741-8
 Due Date Jun 29, 2016
 Bill Date Jun 09, 2016

Starting June 15, 2016, your 2015 Annual Water Quality Report will be available to view online at WWW.LEEWATERQUALITY.COM. This report contains important information about the source and quality of your drinking water. If you would prefer a paper copy of this report, check the box on your payment stub or call or email Customer Service at 239-533-8845 or utilities@leegov.com.

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BILLING AND CUST SVC 239-533-8845

Your average cost of service during this period was \$0.42 per day.

Meter Number	Rate Type	No of Days	New Meter Read	Last Meter Read	Multiplier	Usage
2107119	C-5/8	30	1	1	1	0

Your meter was read On Jun 03, 2016

Previous Balance	12.59	
Payments as of Jun 09, 2016	-12.59	
Unpaid past due bal. *** (See Below)		\$.00
Total charges: Water-Commercial	12.59	
Total Charges		12.59
Other charges		
Total other charges		.00
Total Balance		\$12.59

Please pay by Jun 29, 2016

\$12.59

*We have noticed your account has extended periods of time with no water usage. You may wish to consider closing the account to avoid recurring, monthly base service charges. If you are a seasonal resident, we offer a "Summer Disconnect" service. Please contact the office for additional information.

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us at www.leegov.com/utilities.

Your past usage:

Bill Month	Usage	No. of Days	Use / Day
Jun 16		30	
May 16		29	
Apr 16		32	
Mar 16		29	
Feb 16		28	
Jan 16		35	
Dec 15		31	
Nov 15		31	
Oct 15		30	
Sep 15		28	
Aug 15		30	
Jul 15		32	
Jun 15		30	
May 15		29	

Batch _____

Doc 777232

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JUN 13 2016



Customer Name **UTILITIES INC**
 Service Address **14700 AERIES WAY DR UTILI #EGLERDG**
 Service Dates **May 03 to Jun 02, 2016**

Acct. No. **0020452-9**
 Due Date **Jun 28, 2016**
 Bill Date **Jun 08, 2016**

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BILLING AND CUST SVC 239-533-8845

Meter Number	Rate Type	No of Days	New Meter Read	Last Meter Read	Multiplier	Usage
77777457	C-5/8	30	4481	4422	1	59

Your meter was read On Jun 02, 2016

Previous Balance		302.53	
Payments as of Jun 08, 2016		-302.53	
Unpaid past due bal. *** (See Below)			\$.00
Total charges:	Water-Commercial	12.59	
	Per 1,000 6.00 x \$03.2700	19.62	
	6.00 x \$04.0900	24.54	
	6.00 x \$04.9100	29.46	
	41.00 x \$06.5400	268.14	
	Wellfield Comm. Surcharge 6.00 x \$0	.00	
	1.00 x \$0.5000	.50	
Total Charges			354.85
Other charges			
Total other charges			.00
Total Balance			\$354.85

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JUN 13 2016

Please pay by Jun 28, 2016

\$354.85

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Your average cost of service during this period was \$11.83 per day.

Your past usage:

Bill Month	Usage	No. of Days	Use / Day
Jun 16	59.00	30	2
May 16	51.00	29	2
Apr 16	51.00	32	2
Mar 16	49.00	29	2
Feb 16	35.00	28	1
Jan 16	38.00	34	1
Dec 15	39.00	34	1
Nov 15	39.00	28	1
Oct 15	31.00	30	1
Sep 15	30.00	30	1
Aug 15	39.00	32	1
Jul 15	32.00	29	1
Jun 15	33.00	30	1
May 15	41.00	31	1

Batch _____

Doc 777234



Customer Name UTILITIES INC OF EAGLE RIDGE
 Service Address 7500 WOODLAND BEND CIR LIFTS #PRVT
 Service Dates Jun 02 to Jul 01, 2016

Acct. No. 0050986-9
 Due Date Aug 01, 2016
 Bill Date Jul 11, 2016

Starting June 15, 2016, your 2015 Annual Water Quality Report will be available to view online at WWW.LEEWATERQUALITY.COM. This report contains important information about the source and quality of your drinking water. If you would prefer a paper copy of this report, check the box on your payment stub or call or email Customer Service at 239-533-8845 or utilities@leegov.com.

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BILLING AND CUST SVC 239-533-8845

Your average cost of service during this period was \$0.43 per day.

Meter Number	Rate Type	No of Days	New Meter Read	Last Meter Read	Multiplier	Usage
81222943	C-5/8	29	1	1	1	0

Your meter was read On Jul 01, 2016

Previous Balance	12.59	
Payments as of Jul 11, 2016	-12.59	
Unpaid past due bal. *** (See Below)		\$.00
Total charges: Water-Commercial	<u>12.59</u>	
Total Charges		12.59
Other charges		.00
Total other charges		\$12.59
Total Balance		\$12.59

Please pay by Aug 01, 2016

Coming Soon.....

Lee County Utilities will be upgrading its utility billing system on September 6th. Along with the upgrade there will be many enhancements to our bill statement and customer self-service portal. In addition, we are introducing a brand new mobile app. There are no new charges or fee increases of any kind, just that we have incorporated our customers' suggestions and modernized into a more customer friendly billing system. Further details will be published on our website and in future bill statements. Please stay tuned.

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JUL 14 2016

Your past usage:

Bill Month	Usage	No. of Days	Use / Day
Jul 16		29	
Jun 16		30	
May 16		29	
Apr 16		32	
Mar 16		29	
Feb 16		28	
Jan 16		34	
Dec 15		31	
Nov 15		31	
Oct 15		31	
Sep 15		29	
Aug 15		32	
Jul 15		29	
Jun 15		30	

Batch

241711

Doc

784768



Customer Name UTILITIES OF EAGLE RIDGE
 Service Address 13921 EAGLE RIDGE LKS DR LIFTS #PRVT
 Service Dates Jun 02 to Jul 01, 2016

Acct. No. 0020327-3
 Due Date Aug 01, 2016
 Bill Date Jul 11, 2016

Starting June 15, 2016, your 2015 Annual Water Quality Report will be available to view online at WWW.LEEWATERQUALITY.COM. This report contains important information about the source and quality of your drinking water. If you would prefer a paper copy of this report, check the box on your payment stub or call or email Customer Service at 239-533-8845 or utilities@leegov.com.

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BILLING AND CUST SVC 239-533-8845

Meter Number	Rate Type	No of Days	New Meter Read	Last Meter Read	Multiplier	Usage
2123803	C-5/8	29	27	27	1	0

Your meter was read On Jul 01, 2016

Previous Balance	12.59	
Payments as of Jul 11, 2016	-12.59	
Unpaid past due bal. *** (See Below)		\$.00
Total charges: Water-Commercial	<u>12.59</u>	
Total Charges		12.59
Other charges		.00
Total other charges		\$12.59
Total Balance		\$12.59

Please pay by Aug 01, 2016

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RECEIVED
 JUL 14 2016

Your average cost of service during this period was \$0.43 per day.

Your past usage:

Bill Month	Usage	No. of Days	Use / Day
Jul 16		29	
Jun 16		30	
May 16		29	
Apr 16		32	
Mar 16		29	
Feb 16		28	
Jan 16		34	
Dec 15		34	
Nov 15		28	
Oct 15		30	
Sep 15		30	
Aug 15		32	
Jul 15		29	
Jun 15		30	

Batch 241711
 Doc 784769



Customer Name UTILITIES INC
 Service Address 14516 AERIES WAY DR LIFTS #PRVT
 Service Dates Jun 02 to Jul 01, 2016

Acct. No. 0020334-9
 Due Date Aug 01, 2016
 Bill Date Jul 11, 2016

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BILLING AND CUST SVC 239-533-8845

Meter Number	Rate Type	No of Days	New Meter Read	Last Meter Read	Multiplier	Usage
76787314	C-5/8	29	56	56	1	0

Your meter was read On Jul 01, 2016

Previous Balance	12.59	
Payments as of Jul 11, 2016	-12.59	
Unpaid past due bal. *** (See Below)		\$.00
Total charges: Water-Commercial	<u>12.59</u>	
Total Charges		12.59
Other charges		
Total other charges		.00
Total Balance		\$12.59
	Please pay by Aug 01, 2016	\$12.59

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Your average cost of service during this period was \$0.43 per day.

Your past usage:

Bill Month	Usage	No. of Days	Use / Day
Jul 16		29	
Jun 16		30	
May 16		29	
Apr 16		32	
Mar 16		29	
Feb 16		28	
Jan 16		34	
Dec 15		34	
Nov 15		28	
Oct 15		30	
Sep 15		30	
Aug 15		32	
Jul 15		29	
Jun 15		30	

Batch _____

Doc 784770

RECEIVED

JUL 14 2016



Customer Name UTILITIES INC
 Service Address 7680 TWIN EAGLE LN LIFTS #PRVT
 Service Dates Jun 02 to Jul 01, 2016

Acct. No. 0020491-7
 Due Date Aug 01, 2016
 Bill Date Jul 11, 2016

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BILLING AND CUST SVC 239-533-8845

Meter Number	Rate Type	No of Days	New Meter Read	Last Meter Read	Multiplier	Usage
77777402	C-5/8	29	4	4	1	0

Your meter was read On Jul 01, 2016

Previous Balance	12.59	
Payments as of Jul 11, 2016	-12.59	
Unpaid past due bal. *** (See Below)		\$.00
Total charges: Water-Commercial	12.59	
Total Charges		12.59
Other charges		
Total other charges		.00
Total Balance		\$12.59
	Please pay by Aug 01, 2016	\$12.59

Coming Soon.....

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JUL 14 2016

Your average cost of service during this period was \$0.43 per day.

Your past usage:

Bill Month	Usage	No. of Days	Use / Day
Jul 16		29	
Jun 16		30	
May 16		29	
Apr 16		32	
Mar 16		29	
Feb 16		28	
Jan 16		34	
Dec 15		34	
Nov 15		28	
Oct 15		30	
Sep 15		30	
Aug 15		32	
Jul 15		29	
Jun 15		30	

Batch

Doc

774771



Customer Name UTILITIES INC
 Service Address 14589 EAGLE RIDGE DR LIFTS #PRVT
 Service Dates Jun 02 to Jul 01, 2016

Acct. No. 0020731-6
 Due Date Aug 01, 2016
 Bill Date Jul 11, 2016

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BILLING AND CUST SVC 239-533-8845

Meter Number	Rate Type	No of Days	New Meter Read	Last Meter Read	Multiplier	Usage
89335476	C-5/8	29	14	14	1	0

Your meter was read On Jul 01, 2016

Previous Balance	12.59	
Payments as of Jul 11, 2016	-12.59	
Unpaid past due bal. *** (See Below)		\$.00
Total charges: Water-Commercial	<u>12.59</u>	
Total Charges		12.59
Other charges		
Total other charges		.00
Total Balance		\$12.59

Please pay by Aug 01, 2016 \$12.59

Coming Soon.....

Lee County Utilities will be upgrading its utility billing system on September 6th. Along with the upgrade there will be many enhancements to our bill statement and customer self-service portal. In addition, we are introducing a brand new mobile app. There are no new charges or fee increases of any kind, just that we have incorporated our customers' suggestions and modernized into a more customer friendly billing system. Further details will be published on our website and in future bill statements. Please stay tuned.

Your average cost of service during this period was \$0.43 per day.

Your past usage:

Bill Month	Usage	No. of Days	Use / Day
Jul 16		29	
Jun 16		30	
May 16		29	
Apr 16		32	
Mar 16		29	
Feb 16		28	
Jan 16		35	
Dec 15		33	
Nov 15		28	
Oct 15		31	
Sep 15		29	
Aug 15	1.00	32	
Jul 15		29	
Jun 15		30	

Batch _____

Doc 784772

RECEIVED

JUL 14 2016



Customer Name UTILITIES INC
 Service Address 7808 EAGLES FLIGHT LN LIFTS #PRVT
 Service Dates Jun 02 to Jul 01, 2016

Acct. No. 0020800-9
 Due Date Aug 01, 2016
 Bill Date Jul 11, 2016

Starting June 15, 2016, your 2015 Annual Water Quality Report will be available to view online at WWW.LEEWATERQUALITY.COM. This report contains important information about the source and quality of your drinking water. If you would prefer a paper copy of this report, check the box on your payment stub or call or email Customer Service at 239-533-8845 or utilities@leegov.com.

A partir del 15 de Junio, 2016, su Reporte Anual De Calidad De Agua para el 2015 estará disponible en el internet en: WWW.LEEWATERQUALITY.COM. Este reporte contiene información importante respecto los recursos y calidad de su agua potable. Si prefiere recibir una copia impresa de este informe, marque la casilla en su comprobante de pago, llamar o enviar correo electrónico a Servicio al Cliente al 239-533-8845 o utilities@leegov.com.

BILLING AND CUST SVC 239-533-8845

Meter Number	Rate Type	No of Days	New Meter Read	Last Meter Read	Multiplier	Usage
77777405	C-5/8	29	2	2	1	0

Your meter was read On Jul 01, 2016

Previous Balance	12.59	
Payments as of Jul 11, 2016	-12.59	
Unpaid past due bal. *** (See Below)		\$.00
Total charges: Water-Commercial	<u>12.59</u>	
Total Charges		12.59
Other charges		.00
Total other charges		\$12.59
Total Balance		\$12.59

Please pay by Aug 01, 2016

Coming Soon.....

Lee County Utilities will be upgrading its utility billing system on September 6th. Along with the upgrade there will be many enhancements to our bill statement and customer self-service portal. In addition, we are introducing a brand new mobile app. There are no new charges or fee increases of any kind, just that we have incorporated our customers' suggestions and modernized into a more customer friendly billing system. Further details will be published on our website and in future bill statements. Please stay tuned.

Your average cost of service during this period was \$0.43 per day.

Your past usage:

Bill Month	Usage	No. of Days	Use / Day
Jul 16		29	
Jun 16		30	
May 16		29	
Apr 16		32	
Mar 16		29	
Feb 16		29	
Jan 16		34	
Dec 15		33	
Nov 15		28	
Oct 15		31	
Sep 15		29	
Aug 15		32	
Jul 15		29	
Jun 15		30	

Batch

Doc 784773

RECEIVED

JUL 14 2016



Customer Name **UTILITIES INC**
 Service Address **7532 CAMERON CIR LIFTS #PRVT**
 Service Dates **Jun 03 to Jul 05, 2016**

Acct. No. **0020056-8**
 Due Date **Aug 01, 2016**
 Bill Date **Jul 11, 2016**

Starting June 15, 2016, your 2015 Annual Water Quality Report will be available to view online at WWW.LEEWATERQUALITY.COM. This report contains important information about the source and quality of your drinking water. If you would prefer a paper copy of this report, check the box on your payment stub or call or email Customer Service at 239-533-8845 or utilities@leegov.com.

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BILLING AND CUST SVC 239-533-8845

Meter Number	Rate Type	No of Days	New Meter Read	Last Meter Read	Multiplier	Usage
88868050	C-5/8	32	0	0	1	0

Your meter was read On Jul 05, 2016

Previous Balance	12.59	
Payments as of Jul 11, 2016	-12.59	
Unpaid past due bal. *** (See Below)		\$.00
Total charges: Water-Commercial	12.59	
Total Charges		12.59
Other charges		
Total other charges		.00
Total Balance		\$12.59

Please pay by Aug 01, 2016

\$12.59

*We have noticed your account has extended periods of time with no water usage. You may wish to consider closing the account to avoid recurring, monthly base service charges. If you are a seasonal resident, we offer a "Summer Disconnect" service. Please contact the office for additional information. Coming Soon.....

Lee County Utilities will be upgrading its utility billing system on September 6th. Along with the upgrade there will be many enhancements to our bill statement and customer self-service portal. In addition, we are introducing a brand new mobile app. There are no new charges or fee increases of any kind, just that we have incorporated our customers' suggestions and modernized into a more customer friendly billing system. Further details will be published on our website and in future bill statements. Please stay tuned.

Your average cost of service during this period was \$0.39 per day.

Your past usage:

Bill Month	Usage	No. of Days	Use / Day
Jul 16		32	
Jun 16		30	
May 16		29	
Apr 16		32	
Mar 16		29	
Feb 16		28	
Jan 16		35	
Dec 15		31	
Nov 15		31	
Oct 15		30	
Sep 15		28	
Aug 15		30	
Jul 15		32	
Jun 15		30	

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JUL 13 2016

Batch

Doc

784774



Customer Name UTILITIES INC
 Service Address 7846 CAMERON CIR LIFTS #PRVT
 Service Dates Jun 03 to Jul 05, 2016

Acct. No. 0019741-8
 Due Date Aug 01, 2016
 Bill Date Jul 11, 2016

Starting June 15, 2016, your 2015 Annual Water Quality Report will be available to view online at WWW.LEEWATERQUALITY.COM. This report contains important information about the source and quality of your drinking water. If you would prefer a paper copy of this report, check the box on your payment stub or call or email Customer Service at 239-533-8845 or utilities@leegov.com.

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BILLING AND CUST SVC 239-533-8845

Your average cost of service during this period was \$0.39 per day.

Meter Number	Rate Type	No of Days	New Meter Read	Last Meter Read	Multiplier	Usage
2107119	C-5/8	32	1	1	1	0

Your meter was read On Jul 05, 2016

Previous Balance	12.59	
Payments as of Jul 11, 2016	-12.59	
Unpaid past due bal. *** (See Below)		\$.00
Total charges: Water-Commercial	12.59	
Total Charges		12.59
Other charges		
Total other charges		.00
Total Balance		\$12.59

Please pay by Aug 01, 2016

\$12.59

Your past usage:

Bill Month	Usage	No. of Days	Use / Day
Jul 16		32	
Jun 16		30	
May 16		29	
Apr 16		32	
Mar 16		29	
Feb 16		28	
Jan 16		35	
Dec 15		31	
Nov 15		31	
Oct 15		30	
Sep 15		28	
Aug 15		30	
Jul 15		32	
Jun 15		30	

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Lee County Utilities will be upgrading its utility billing system on September 6th. Along with the upgrade there will be many e-RECEIVED to our bill statement and customer self-service portal. In addition, we are introducing a brand new mobile app. There will be no new charges or fee increases of any kind, just that we have incorporated our customers' suggestions and modernized into a more customer friendly billing system. Further details will be published on our website and in future bill statements. Please stay tuned.

Batch

Doc

784775

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JUL 15 2016



Customer Name UTILITIES INC
 Service Address 14700 AERIES WAY DR UTILI #EGLERDG
 Service Dates Jun 02 to Jul 01, 2016

Acct. No. 0020452-9
 Due Date Aug 01, 2016
 Bill Date Jul 11, 2016

Starting June 15, 2016, your 2015 Annual Water Quality Report will be available to view online at WWW.LEEWATERQUALITY.COM. This report contains important information about the source and quality of your drinking water. If you would prefer a paper copy of this report, check the box on your payment stub or call or email Customer Service at 239-533-8845 or utilities@leegov.com.

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BILLING AND CUST SVC 239-533-8845

Meter Number	Rate Type	No of Days	New Meter Read	Last Meter Read	Multiplier	Usage
77777457	C-5/8	29	4526	4481	1	45

Your meter was read On Jul 01, 2016

Previous Balance	354.85	
Payments as of Jul 11, 2016	-354.85	
Unpaid past due bal. *** (See Below)		\$.00
Total charges:		
Water-Commercial	12.59	
Per 1,000 6.00 x \$03.2700	19.62	
6.00 x \$04.0900	24.54	
6.00 x \$04.9100	29.46	
27.00 x \$06.5400	176.58	
Wellfield Comm. Surcharge 6.00 x \$0	.00	
1.00 x \$0.5000	.50	
Total Charges		263.29
Other charges		
Total other charges		.00
Total Balance		\$263.29

Please pay by Aug 01, 2016

\$263.29

Your past usage:

Bill Month	Usage	No. of Days	Use / Day
Jul 16	45.00	29	2
Jun 16	59.00	30	2
May 16	51.00	29	2
Apr 16	51.00	32	2
Mar 16	49.00	29	2
Feb 16	35.00	28	1
Jan 16	38.00	34	1
Dec 15	39.00	34	1
Nov 15	39.00	28	1
Oct 15	31.00	30	1
Sep 15	30.00	30	1
Aug 15	39.00	32	1
Jul 15	32.00	29	1
Jun 15	33.00	30	1

Coming Soon.....

Lee County Utilities will be upgrading its utility billing system on September 6th. Along with the upgrade there will be many enhancements to our bill statement and customer self-service portal. In addition, we are introducing a brand new mobile app. There are no new charges or fee increases of any kind, just that we have incorporated our customers' suggestions and modernized into a more customer friendly billing system. Further details will be published on our website and in future bill

Batch

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Doc

784777

JUL 14 2016



Customer Name **UTILITIES INC**
 Service Address **14700 AERIES WAY DR UTILI #EGLERDG**
 Service Dates **Jun 02 to Jul 01, 2016**

Acct. No. **0020452-9**
 Due Date **Aug 01, 2016**
 Bill Date **Jul 11, 2016**

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BILLING AND CUST SVC 239-533-8845

Your average cost of service during this period was \$9.08 per day.

Meter Number	Rate Type	No of Days	New Meter Read	Last Meter Read	Multiplier	Usage
77777457	C-5/8	29	4526	4481	1	45

Your past usage:

Bill Month	Usage	No. of Days	Use / Day

statements. Please stay tuned.



Customer Name UTILITIES INC OF EAGLE RIDGE
 Service Address 7500 WOODLAND BEND CIR LIFTS #PRVT
 Service Dates Jul 01 to Aug 02, 2016

Acct. No. 0050986-9
 Due Date Aug 29, 2016
 Bill Date Aug 08, 2016

Starting June 15, 2016, your 2015 Annual Water Quality Report will be available to view online at WWW.LEEWATERQUALITY.COM. This report contains important information about the source and quality of your drinking water. If you would prefer a paper copy of this report, check the box on your payment stub or call or email Customer Service at 239-533-8845 or utilities@leegov.com.

A partir del 15 de Junio, 2016, su Reporte Anual De Calidad De Agua para el 2015 estará disponible en el internet en: WWW.LEEWATERQUALITY.COM. Este reporte contiene información importante respecto los recursos y calidad de su agua potable. Si prefiere recibir una copia impresa de este informe, marque la casilla en su comprobante de pago, llamar o enviar correo electrónico a Servicio al Cliente al 239-533-8845 o utilities@leegov.com.

BILLING AND CUST SVC 239-533-8845

Batch 344146
 Doc 792214

Your average cost of service during this period was \$0.39 per day.

Meter Number	Rate Type	No of Days	New Meter Read	Last Meter Read	Multiplier	Usage
81222943	C-5/8	32	1	1	1	0

Your meter was read On Aug 02, 2016

Previous Balance	12.59	
Payments as of Aug 08, 2016	-12.59	
Unpaid past due bal. *** (See Below)		\$.00
Total charges: Water-Commercial	<u>12.59</u>	
Total Charges		12.59
Other charges		
Total other charges		.00
Total Balance		\$12.59
	Please pay by Aug 29, 2016	\$12.59

Your past usage:

Bill Month	Usage	No. of Days	Use / Day
Aug 16		32	
Jul 16		29	
Jun 16		30	
May 16		29	
Apr 16		32	
Mar 16		29	
Feb 16		28	
Jan 16		34	
Dec 15		31	
Nov 15		31	
Oct 15		31	
Sep 15		29	
Aug 15		32	
Jul 15		29	

Coming Soon.....
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RECEIVED
 AUG 12 2016



Customer Name **UTILITIES OF EAGLE RIDGE**
 Service Address **13921 EAGLE RIDGE LKS DR LIFTS #PRVT**
 Service Dates **Jul 01 to Aug 02, 2016**

Acct. No. **0020327-3**
 Due Date **Aug 29, 2016**
 Bill Date **Aug 08, 2016**

Starting June 15, 2016, your 2015 Annual Water Quality Report will be available to view online at WWW.LEEWATERQUALITY.COM. This report contains important information about the source and quality of your drinking water. If you would prefer a paper copy of this report, check the box on your payment stub or call or email Customer Service at 239-533-8845 or utilities@leegov.com.

A partir del 15 de Junio, 2016, su Reporte Anual De Calidad De Agua para el 2015 estará disponible en el internet en: WWW.LEEWATERQUALITY.COM. Este reporte contiene información importante respecto los recursos y calidad de su agua potable. Si prefiere recibir una copia impresa de este informe, marque la casilla en su comprobante de pago, llamar o enviar correo electrónico a Servicio al Cliente al 239-533-8845 o utilities@leegov.com.

BILLING AND CUST SVC 239-533-8845

Batch _____
 Doc 792215

Your average cost of service during this period was \$0.39 per day.

Meter Number	Rate Type	No of Days	New Meter Read	Last Meter Read	Multiplier	Usage
2123803	C-5/8	32	27	27	1	0

Your meter was read On Aug 02, 2016

Previous Balance	12.59	
Payments as of Aug 08, 2016	-12.59	
Unpaid past due bal. *** (See Below)		\$.00
Total charges: Water-Commercial	<u>12.59</u>	
Total Charges		12.59
Other charges		
Total other charges		.00
Total Balance		\$12.59
	Please pay by Aug 29, 2016	\$12.59

Your past usage:

Bill Month	Usage	No. of Days	Use / Day
Aug 16		32	
Jul 16		29	
Jun 16		30	
May 16		29	
Apr 16		32	
Mar 16		29	
Feb 16		28	
Jan 16		34	
Dec 15		34	
Nov 15		28	
Oct 15		30	
Sep 15		30	
Aug 15		32	
Jul 15		29	

Coming Soon.....

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 AUG 12 2016



Customer Name **UTILITIES INC**
 Service Address **14516 AERIES WAY DR LIFTS #PRVT**
 Service Dates **Jul 01 to Aug 02, 2016**

Acct. No. **0020334-9**
 Due Date **Aug 29, 2016**
 Bill Date **Aug 08, 2016**

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BILLING AND CUST SVC 239-533-8845

Batch _____
 Doc **79226**

Your average cost of service during this period was \$0.39 per day.

Meter Number	Rate Type	No of Days	New Meter Read	Last Meter Read	Multiplier	Usage
76787314	C-5/8	32	56	56	1	0

Your meter was read On Aug 02, 2016

Previous Balance	12.59	
Payments as of Aug 08, 2016	-12.59	
Unpaid past due bal. *** (See Below)		\$.00
Total charges: Water-Commercial	12.59	
Total Charges		12.59
Other charges		
Total other charges		.00
Total Balance		\$12.59
	Please pay by Aug 29, 2016	\$12.59

Your past usage:

Bill Month	Usage	No. of Days	Use / Day
Aug 16		32	
Jul 16		29	
Jun 16		30	
May 16		29	
Apr 16		32	
Mar 16		29	
Feb 16		28	
Jan 16		34	
Dec 15		34	
Nov 15		28	
Oct 15		30	
Sep 15		30	
Aug 15		32	
Jul 15		29	

Coming Soon.....

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 AUG 12 2016



Customer Name **UTILITIES INC**
 Service Address **7680 TWIN EAGLE LN LIFTS #PRVT**
 Service Dates **Jul 01 to Aug 02, 2016**

Acct. No. **0020491-7**
 Due Date **Aug 29, 2016**
 Bill Date **Aug 08, 2016**

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A partir del 15 de Junio, 2016, su Reporte Anual De Calidad De Agua para el 2015 estará disponible en el internet en: WWW.LEEWATERQUALITY.COM. Este reporte contiene información importante respecto los recursos y calidad de su agua potable. Si prefiere recibir una copia impresa de este informe, marque la casilla en su comprobante de pago, llamar o enviar correo electrónico a Servicio al Cliente al 239-533-8845 o utilities@leegov.com.

BILLING AND CUST SVC 239-533-8845

Batch

Doc 792217

Your average cost of service during this period was **\$0.39** per day.

Meter Number	Rate Type	No of Days	New Meter Read	Last Meter Read	Multiplier	Usage
77777402	C-5/8	32	4	4	1	0

Your meter was read On Aug 02, 2016

Previous Balance	12.59	
Payments as of Aug 08, 2016	-12.59	
Unpaid past due bal. *** (See Below)		\$.00
Total charges: Water-Commercial	<u>12.59</u>	
Total Charges		12.59
Other charges		
Total other charges		.00
Total Balance		\$12.59
	Please pay by Aug 29, 2016	\$12.59

Coming Soon.....

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Your past usage:

Bill Month	Usage	No. of Days	Use / Day
Aug 16		32	
Jul 16		29	
Jun 16		30	
May 16		29	
Apr 16		32	
Mar 16		29	
Feb 16		28	
Jan 16		34	
Dec 15		34	
Nov 15		28	
Oct 15		30	
Sep 15		30	
Aug 15		32	
Jul 15		29	

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AUG 12 2016



Customer Name **UTILITIES INC**
 Service Address **14589 EAGLE RIDGE DR LIFTS #PRVT**
 Service Dates **Jul 01 to Aug 02, 2016**

Acct. No. **0020731-6**
 Due Date **Aug 29, 2016**
 Bill Date **Aug 08, 2016**

Starting June 15, 2016, your 2015 Annual Water Quality Report will be available to view online at WWW.LEEWATERQUALITY.COM. This report contains important information about the source and quality of your drinking water. If you would prefer a paper copy of this report, check the box on your payment stub or call or email Customer Service at 239-533-8845 or utilities@leegov.com.

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BILLING AND CUST SVC 239-533-8845

Batch _____
 Doc 792218

Your average cost of service during this period was **\$0.39** per day.

Meter Number	Rate Type	No of Days	New Meter Read	Last Meter Read	Multiplier	Usage
89335476	C-5/8	32	14	14	1	0

Your meter was read On Aug 02, 2016

Previous Balance	12.59	
Payments as of Aug 08, 2016	-12.59	
Unpaid past due bal. *** (See Below)		\$.00
Total charges: Water-Commercial	<u>12.59</u>	
Total Charges		12.59
Other charges		.00
Total other charges		\$12.59
Total Balance		\$12.59

Please pay by Aug 29, 2016

Coming Soon.....

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Your past usage:

Bill Month	Usage	No. of Days	Use/Day
Aug 16		32	
Jul 16		29	
Jun 16		30	
May 16		29	
Apr 16		32	
Mar 16		29	
Feb 16		28	
Jan 16		35	
Dec 15		33	
Nov 15		28	
Oct 15		31	
Sep 15		29	
Aug 15	1.00	32	
Jul 15		29	

RECEIVED

AUG 12 2016



Customer Name **UTILITIES INC**
 Service Address **7808 EAGLES FLIGHT LN LIFTS #PRVT**
 Service Dates **Jul 01 to Aug 02, 2016**

Acct. No. **0020800-9**
 Due Date **Aug 29, 2016**
 Bill Date **Aug 08, 2016**

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A partir del 15 de Junio, 2016, su Reporte Anual De Calidad De Agua para el 2015 estará disponible en el internet en: WWW.LEEWATERQUALITY.COM. Este reporte contiene información importante respecto los recursos y calidad de su agua potable. Si prefiere recibir una copia impresa de este informe, marque la casilla en su comprobante de pago, llamar o enviar correo electrónico a Servicio al Cliente al 239-533-8845 o utilities@leegov.com.

BILLING AND CUST SVC 239-533-8845

Batch **244146**
 Doc **792219**

Your average cost of service during this period was \$0.39 per day.

Meter Number	Rate Type	No of Days	New Meter Read	Last Meter Read	Multiplier	Usage
77777405	C-5/8	32	2	2	1	0

Your meter was read On Aug 02, 2016

Previous Balance	12.59	
Payments as of Aug 08, 2016	-12.59	
Unpaid past due bal. *** (See Below)		\$.00
Total charges: Water-Commercial	<u>12.59</u>	
Total Charges		12.59
Other charges		
Total other charges		.00
Total Balance		\$12.59
	Please pay by Aug 29, 2016	\$12.59

Coming Soon.....

Lee County Utilities will be upgrading its utility billing system on September 6th. Along with the upgrade there will be many enhancements to our bill statement and customer self-service portal. In addition, we are introducing a brand new mobile app. There are no new charges or fee increases of any kind, just that we have incorporated our customers' suggestions and modernized into a more customer friendly billing system. Further details will be published on our website and in future bill statements. Please stay tuned.

Your past usage:

Bill Month	Usage	No. of Days	Use / Day
Aug 16		32	
Jul 16		29	
Jun 16		30	
May 16		29	
Apr 16		32	
Mar 16		29	
Feb 16		29	
Jan 16		34	
Dec 15		33	
Nov 15		28	
Oct 15		31	
Sep 15		29	
Aug 15		32	
Jul 15		29	

RECEIVED

AUG 12 2016



Customer Name **UTILITIES INC**
 Service Address **7532 CAMERON CIR LIFTS #PRVT**
 Service Dates **Jul 05 to Aug 03, 2016**

Acct. No. **0020056-8**
 Due Date **Aug 29, 2016**
 Bill Date **Aug 09, 2016**

Starting June 15, 2016, your 2015 Annual Water Quality Report will be available to view online at WWW.LEEWATERQUALITY.COM. This report contains important information about the source and quality of your drinking water. If you would prefer a paper copy of this report, check the box on your payment stub or call or email Customer Service at 239-533-8845 or utilities@leegov.com.

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BILLING AND CUST SVC 239-533-8845

Batch

Doc 792220

Your average cost of service during this period was \$0.43 per day.

Meter Number	Rate Type	No of Days	New Meter Read	Last Meter Read	Multiplier	Usage
88868050	C-5/8	29	0	0	1	0

Your past usage:

Bill Month	Usage	No. of Days	Use / Day
Aug 16		29	
Jul 16		32	
Jun 16		30	
May 16		29	
Apr 16		32	
Mar 16		29	
Feb 16		28	
Jan 16		35	
Dec 15		31	
Nov 15		31	
Oct 15		30	
Sep 15		28	
Aug 15		30	
Jul 15		32	

Your meter was read On Aug 03, 2016

Previous Balance	12.59	
Payments as of Aug 09, 2016	-12.59	
Unpaid past due bal. *** (See Below)		\$.00
Total charges: Water-Commercial	12.59	
Total Charges		12.59
Other charges		
Total other charges		.00
Total Balance		\$12.59
	Please pay by Aug 29, 2016	\$12.59

*We have noticed your account has extended periods of time with no water usage. You may wish to consider closing the account to avoid recurring, monthly base service charges. If you are a seasonal resident, we offer a "Summer Disconnect" service. Please contact the office for additional information. Coming Soon.....

Lee County Utilities will be upgrading its utility billing system on September 6th. Along with the upgrade there will be many enhancements to our bill statement and customer self-service portal. In addition, we are introducing a brand new mobile app. There are no new charges or fee increases of any kind, just that we have incorporated our customers' suggestions and modernized into a more customer friendly billing system. Further details will be published on our website and in future bill statements. Please stay tuned.

RECEIVED
 AUG 12 2016



Customer Name **UTILITIES INC**
 Service Address **7846 CAMERON CIR LIFTS #PRVT**
 Service Dates **Jul 05 to Aug 03, 2016**

Acct. No. **0019741-8**
 Due Date **Aug 29, 2016**
 Bill Date **Aug 09, 2016**

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BILLING AND CUST SVC 239-533-8845

Batch

Doc **792221**

Your average cost of service during this period was \$0.43 per day.

Meter Number	Rate Type	No of Days	New Meter Read	Last Meter Read	Multiplier	Usage
2107119	C-5/8	29	1	1	1	0

Your meter was read On Aug 03, 2016

Your past usage:

Bill Month	Usage	No. of Days	Use / Day
Aug 16		29	
Jul 16		32	
Jun 16		30	
May 16		29	
Apr 16		32	
Mar 16		29	
Feb 16		28	
Jan 16		35	
Dec 15		31	
Nov 15		31	
Oct 15		30	
Sep 15		28	
Aug 15		30	
Jul 15		32	

Previous Balance 12.59
 Payments as of Aug 09, 2016 -12.59
 Unpaid past due bal. *** (See Below) \$.00
 Total charges: Water-Commercial 12.59
 Total Charges 12.59
 Other charges 12.59
 Total other charges .00
 Total Balance \$12.59

Please pay by Aug 29, 2016 \$12.59

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RECEIVED

AUG 12 2016

RECEIVED

AUG 12 2016



Customer Name **UTILITIES INC**
 Service Address **14700 AERIES WAY DR UTILI #EGLERDG**
 Service Dates **Jul 01 to Aug 02, 2016**

Acct. No. **0020452-9**
 Due Date **Aug 29, 2016**
 Bill Date **Aug 08, 2016**

Starting June 15, 2016, your 2015 Annual Water Quality Report will be available to view online at WWW.LEEWATERQUALITY.COM. This report contains important information about the source and quality of your drinking water. If you would prefer a paper copy of this report, check the box on your payment stub or call or email Customer Service at 239-533-8845 or utilities@leegov.com.

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BILLING AND CUST SVC 239-533-8845

Batch
 Doc **792223**

Your average cost of service during this period was \$7.82 per day.

Meter Number	Rate Type	No of Days	New Meter Read	Last Meter Read	Multiplier	Usage
77777457	C-5/8	32	4569	4526	1	43

Your meter was read On Aug 02, 2016

Previous Balance		263.29	
Payments as of Aug 08, 2016		-263.29	
Unpaid past due bal. *** (See Below)			\$.00
Total charges:	Water-Commercial	12.59	
	Per 1,000 6.00 x \$03.2700	19.62	
	6.00 x \$04.0900	24.54	
	6.00 x \$04.9100	29.46	
	25.00 x \$06.5400	163.50	
	Wellfield Comm. Surcharge 6.00 x \$0	.00	
	1.00 x \$0.5000	.50	
Total Charges			250.21
Other charges			
Total other charges			.00
Total Balance			\$250.21

Please pay by Aug 29, 2016 **\$250.21**

Coming Soon.....

Lee County Utilities will be upgrading its utility billing system on September 6th. Along with the upgrade there will be many enhancements to our bill statement and customer self-service portal. In addition, we are introducing a brand new mobile app. There are no new charges or fee increases of any kind, just that we have incorporated our customers' suggestions and modernized into a more customer friendly billing system. Further details will be published on our website and in future bill

Your past usage:

Bill Month	Usage	No. of Days	Use / Day
Aug 16	43.00	32	1
Jul 16	45.00	29	2
Jun 16	59.00	30	2
May 16	51.00	29	2
Apr 16	51.00	32	2
Mar 16	49.00	29	2
Feb 16	35.00	28	1
Jan 16	38.00	34	1
Dec 15	39.00	34	1
Nov 15	39.00	28	1
Oct 15	31.00	30	1
Sep 15	30.00	30	1
Aug 15	39.00	32	1
Jul 15	32.00	29	1

RECEIVED
 AUG 12 2016



Customer Name **UTILITIES INC**
 Service Address **14700 AERIES WAY DR UTILI #EGLERDG**
 Service Dates **Jul 01 to Aug 02, 2016**

Acct. No. **0020452-9**
 Due Date **Aug 29, 2016**
 Bill Date **Aug 08, 2016**

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BILLING AND CUST SVC 239-533-8845

Your average cost of service during this period was \$7.82 per day.

Your past usage:

Bill Month	Usage	No. of Days	Use / Day

Meter Number	Rate Type	No of Days	New Meter Read	Last Meter Read	Multiplier	Usage
77777457	C-5/8	32	4569	4526	1	43

statements. Please stay tuned.



Lee County Utilities

7391 COLLEGE PKWY. • FORT MYERS, FL 33907-5548

000225 000002093



UTILITIES INC OF EAGLE RIDGE
2335 SANDERS RD
NORTHBROOK IL 60062-6108



2

Please note, effective immediately the remittance address for payments has changed. Please change the address to:
LEE COUNTY UTILITIES
PO BOX 60045
PRESCOTT, AZ 86304-6045.

If you have bill payments set up with your on-line banking, please update to the new address.

RECEIVED

SEP 12 2016

Bill Date: 09/06/16
Account No: 0050986-9
Service Address: 7500 WOODLAND BEND CIR LIFTS PRVT
Service Dates: 08/02/16 To 08/31/16

For Sewer Backup Call LCU First 239-533-8700

Pay online at: www.leegov.com/utilities

Mobile App: LCU Pay

Email Address: utilities@leegov.com

Office Hours: 8am - 5pm, Mon - Fri Excluding Holidays

Billing and Customer Service: 239-533-8845

800-485-0214

Boil Water Hotline: 239-533-8575

Pay-by-Phone: 855-895-6939

Your average cost of service during this period was \$0.43 per day

Due Date 09/27/16

Account Summary Information

Previous Balance: \$12.59

Payments as of 08/24/16 - \$12.59

Unpaid Past Due Balance: \$0.00

Total Current Charges: \$12.47

Total Amount Due: \$12.47

Batch 246511

Doc 900517

Charges

Water-Commercial \$12.59

Other Charges

Annual Interest Refund - \$0.12

Total Balance \$12.47

Account No: 0050986-9

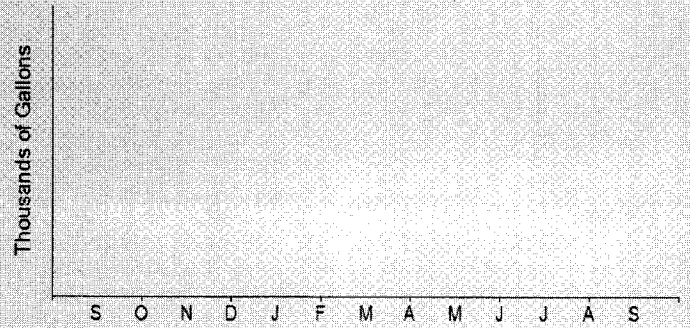
Service Address: 7500 WOODLAND BEND CIR LIFTS PRVT

Your Usage

Meter Number	Rate Code	# of Days	New Meter Read	Last Meter Read	Multiplier	Usage
81222943	C5-8W	29	1	1	1	0

Your Meter was read on 08/31/16

Your Monthly Usage





Lee County Utilities

7391 COLLEGE PKWY. • FORT MYERS, FL 33907-5548

000219 000002099



UTILITIES OF EAGLE RIDGE
2335 SANDERS RD
NORTHBROOK IL 60062-6108



2

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LEE COUNTY UTILITIES
PO BOX 60045
PRESCOTT, AZ 86304-6045.

If you have bill payments set up with your on-line banking, please update to the new address.

Bill Date: 09/06/16
Account No: 0020327-3
Service Address: 13921 EAGLE RIDGE LKS DR LIFTS PRVT
Service Dates: 08/02/16 To 08/31/16

For Sewer Backup Call LCU First 239-533-8700

Pay online at: www.leegov.com/utilities

Mobile App: LCU Pay

Email Address: utilities@leegov.com

Office Hours: 8am - 5pm, Mon - Fri Excluding Holidays

Billing and Customer Service: 239-533-8845

800-485-0214

Boil Water Hotline:

239-533-8575

Pay-by-Phone:

855-895-6939

Your average cost of service during this period was \$0.43 per day

Due Date 09/27/16

Account Summary Information

Previous Balance: \$12.59

Payments as of 08/24/16 - \$12.59

Unpaid Past Due Balance: \$0.00

Total Current Charges: \$12.47

Total Amount Due: \$12.47

RECEIVED

SEP 12 2016

Batch

Doc

860518

Charges
 Water-Commercial \$12.59
Other Charges
 Annual Interest Refund - \$0.12
Total Balance \$12.47

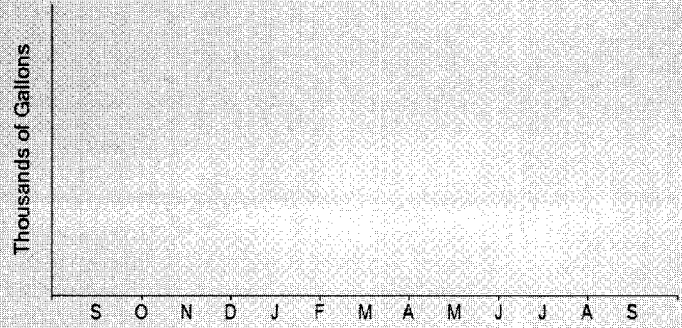
Account No: 0020327-3
Service Address: 13921 EAGLE RIDGE LKS DR LIFTS PRVT

Your Usage

Meter Number	Rate Code	# of Days	New Meter Read	Last Meter Read	Multiplier	Usage
2123803	C5-8W	29	27	27	1	0

Your Meter was read on 08/31/16

Your Monthly Usage





Lee County Utilities

7391 COLLEGE PKWY. • FORT MYERS, FL 33907-5548

000224 000002094



UTILITIES INC
2335 SANDERS RD
NORTHBROOK IL 60062-6108



2

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LEE COUNTY UTILITIES
PO BOX 60045
PRESCOTT, AZ 86304-6045.

If you have bill payments set up with your on-line banking, please update to the new address.

RECEIVED
SEP 12 2016

Bill Date: 09/06/16
Account No: 0020334-9
Service Address: 14516 AERIES WAY DR LIFTS PRVT
Service Dates: 08/02/16 To 08/31/16

For Sewer Backup Call LCU First 239-533-8700
Pay online at: www.leegov.com/utilities
Mobile App: LCU Pay
Email Address: utilities@leegov.com
Office Hours: 8am - 5pm, Mon - Fri Excluding Holidays
Billing and Customer Service: 239-533-8845
800-485-0214
Boil Water Hotline: 239-533-8575
Pay-by-Phone: 855-895-6939

Your average cost of service during this period was \$0.43 per day

Due Date 09/27/16

Account Summary Information

Previous Balance:	\$12.59
Payments as of 08/24/16	- \$12.59
Unpaid Past Due Balance:	\$0.00
Total Current Charges:	\$12.47

Total Amount Due: \$12.47

Batch _____
Doc 800519

Charges
 Water-Commercial \$12.59
Other Charges
 Annual Interest Refund - \$0.12
Total Balance \$12.47

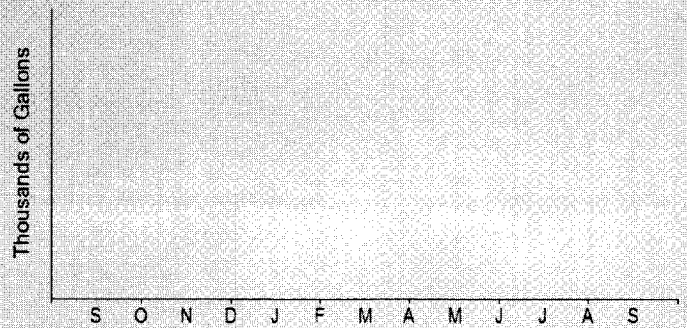
Account No: 0020334-9
Service Address: 14516 AERIES WAY DR LIFTS PRVT

Your Usage

Meter Number	Rate Code	# of Days	New Meter Read	Last Meter Read	Multiplier	Usage
76787314	C5-8W	29	56	56	1	0

Your Meter was read on 08/31/16

Your Monthly Usage





Lee County Utilities

7391 COLLEGE PKWY. • FORT MYERS, FL 33907-5548

000222 000002096



UTILITIES INC
2335 SANDERS RD
NORTHBROOK IL 60062-6108



2

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LEE COUNTY UTILITIES
PO BOX 60045
PRESCOTT, AZ 86304-6045.

If you have bill payments set up with your on-line banking, please update to the new address.

RECEIVED
SEP 12 2016

Bill Date: 09/06/16
Account No: 0020491-7
Service Address: 7680 TWIN EAGLE LN LIFTS PRVT
Service Dates: 08/02/16 To 08/31/16

For Sewer Backup Call LCU First 239-533-8700

Pay online at: www.leegov.com/utilities

Mobile App: LCU Pay

Email Address: utilities@leegov.com

Office Hours: 8am - 5pm, Mon - Fri Excluding Holidays

Billing and Customer Service: 239-533-8845

800-485-0214

Boil Water Hotline: 239-533-8575

Pay-by-Phone: 855-895-6939

Your average cost of service during this period was \$0.43 per day

Due Date 09/27/16

Account Summary Information

Previous Balance: \$12.59

Payments as of 08/24/16 - \$12.59

Unpaid Past Due Balance: \$0.00

Total Current Charges: \$12.47

Total Amount Due: \$12.47

Batch

Doc 800520

Charges

Water-Commercial \$12.59

Other Charges

Annual Interest Refund - \$0.12

Total Balance \$12.47

Account No: 0020491-7

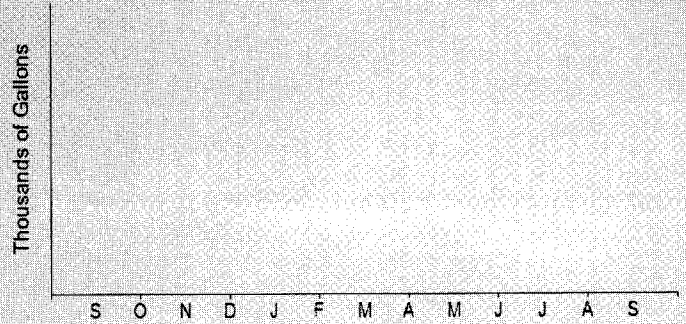
Service Address: 7680 TWIN EAGLE LN LIFTS PRVT

Your Usage

Meter Number	Rate Code	# of Days	New Meter Read	Last Meter Read	Multiplier	Usage
7777402	C5-8W	29	4	4	1	0

Your Meter was read on 08/31/16

Your Monthly Usage





Lee County Utilities

7391 COLLEGE PKWY. • FORT MYERS, FL 33907-5548

000221 000002097



UTILITIES INC
2335 SANDERS RD
NORTHBROOK IL 60062-6108



2

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LEE COUNTY UTILITIES
PO BOX 60045
PRESCOTT, AZ 86304-6045.

If you have bill payments set up with your on-line banking, please update to the new address.

RECEIVED
SEP 12 2016

Bill Date: 09/06/16
Account No: 0020731-6
Service Address: 14589 EAGLE RIDGE DR LIFTS PRVT
Service Dates: 08/02/16 To 08/31/16

For Sewer Backup Call LCU First 239-533-8700

Pay online at: www.leegov.com/utilities

Mobile App: LCU Pay

Email Address: utilities@leegov.com

Office Hours: 8am - 5pm, Mon - Fri Excluding Holidays

Billing and Customer Service: 239-533-8845

800-485-0214

Boil Water Hotline: 239-533-8575

Pay-by-Phone: 855-895-6939

Your average cost of service during this period was \$0.43 per day

Due Date 09/27/16

Account Summary Information

Previous Balance: \$12.59

Payments as of 08/24/16 - \$12.59

Unpaid Past Due Balance: \$0.00

Total Current Charges: \$12.47

Total Amount Due: \$12.47

Batch _____
Doc 800521

Charges

Water-Commercial \$12.59

Other Charges

Annual Interest Refund - \$0.12

Total Balance \$12.47

Account No: 0020731-6

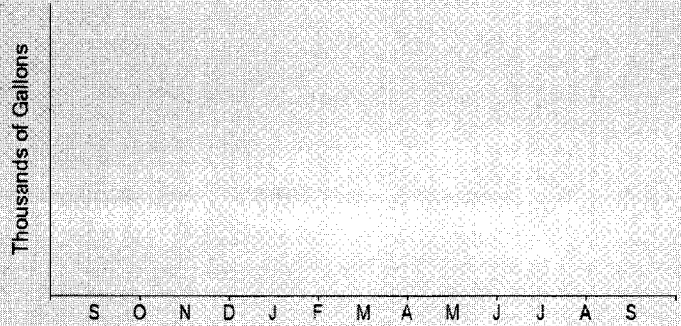
Service Address: 14589 EAGLE RIDGE DR LIFTS PRVT

Your Usage

Meter Number	Rate Code	# of Days	New Meter Read	Last Meter Read	Multiplier	Usage
89335476	C5-8W	29	14	14	1	0

Your Meter was read on 08/31/16

Your Monthly Usage





Lee County Utilities

7391 COLLEGE PKWY. • FORT MYERS, FL 33907-5548

000220 000002098



UTILITIES INC
2335 SANDERS RD
NORTHBROOK IL 60062-6108



2

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LEE COUNTY UTILITIES
PO BOX 60045
PRESCOTT, AZ 86304-6045.

If you have bill payments set up with your on-line banking, please update to the new address.

RECEIVED
SEP 12 2016

Bill Date: 09/06/16
Account No: 0020800-9
Service Address: 7808 EAGLES FLIGHT LN LIFTS PRVT
Service Dates: 08/02/16 To 08/31/16

For Sewer Backup Call LCU First 239-533-8700

Pay online at: www.leegov.com/utilities

Mobile App: LCU Pay

Email Address: utilities@leegov.com

Office Hours: 8am - 5pm, Mon - Fri Excluding Holidays

Billing and Customer Service: 239-533-8845

800-485-0214

Boil Water Hotline: 239-533-8575

Pay-by-Phone: 855-895-6939

Your average cost of service during this period was \$0.43 per day

Due Date 09/27/16

Account Summary Information

Previous Balance: \$12.59

Payments as of 08/24/16 - \$12.59

Unpaid Past Due Balance: \$0.00

Total Current Charges: \$12.47

Total Amount Due: \$12.47

Batch _____
Doc 800522

Charges
 Water-Commercial \$12.59
Other Charges
 Annual Interest Refund - \$0.12
Total Balance \$12.47

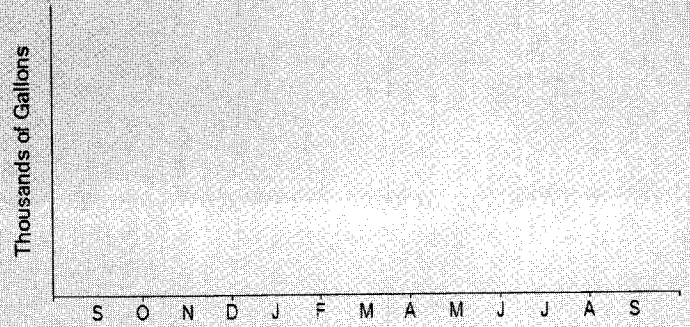
Account No: 0020800-9
 Service Address: 7808 EAGLES FLIGHT LN LIFTS PRVT

Your Usage

Meter Number	Rate Code	# of Days	New Meter Read	Last Meter Read	Multiplier	Usage
77777405	C5-8W	29	2	2	1	0

Your Meter was read on 08/31/16

Your Monthly Usage





Lee County Utilities

7391 COLLEGE PKWY. • FORT MYERS, FL 33907-5548

001174 000007042



UTILITIES INC
2335 SANDERS RD
NORTHBROOK IL 60062-6108



2

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LEE COUNTY UTILITIES
PO BOX 60045
PRESCOTT, AZ 86304-6045.

If you have bill payments set up with your on-line banking, please update to the new address.

*We have noticed your account has extended periods of time with no water usage. You may wish to consider closing the account to avoid recurring, monthly base service charges. If you are a seasonal resident, we offer a "Summer Disconnect" service. Please contact the office for additional information.

RECEIVED

SEP 12 2016

Bill Date: 09/08/16
Account No: 0020056-8
Service Address: 7532 CAMERON CIR LIFTS PRVT
Service Dates: 08/03/16 To 09/01/16

For Sewer Backup Call LCU First 239-533-8700

Pay online at: www.leegov.com/utilities

Mobile App: LCU Pay

Email Address: utilities@leegov.com

Office Hours: 8am - 5pm, Mon - Fri Excluding Holidays

Billing and Customer Service: 239-533-8845

800-485-0214

Boil Water Hotline: 239-533-8575

Pay-by-Phone: 855-895-6939

Your average cost of service during this period was \$0.43 per day

Due Date 09/28/16

Account Summary Information

Previous Balance: \$12.59

Payments as of 08/24/16 - \$12.59

Unpaid Past Due Balance: \$0.00

Total Current Charges: \$12.47

Total Amount Due: \$12.47

Batch _____

Doc 800523

LC0120160908-2347-000007042

Charges
 Water-Commercial \$12.59
Other Charges
 Annual Interest Refund - \$0.12
Total Balance \$12.47

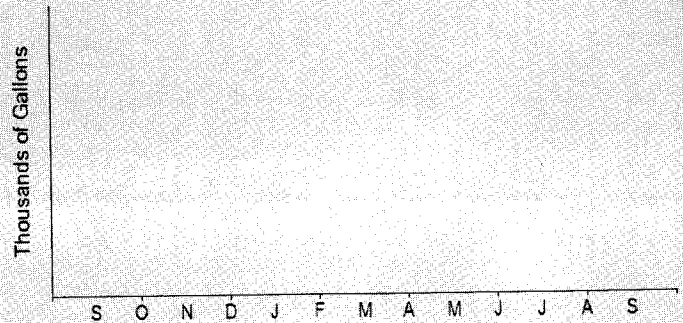
Account No: 0020056-8
Service Address: 7532 CAMERON CIR LIFTS PRVT

Your Usage

Meter Number	Rate Code	# of Days	New Meter Read	Last Meter Read	Multiplier	Usage
88868050	C5-8W	29	0	0	1	0

Your Meter was read on 09/01/16

Your Monthly Usage





Lee County Utilities

7391 COLLEGE PKWY. • FORT MYERS, FL 33907-5548

001173 000007043



UTILITIES INC
2335 SANDERS RD
NORTHBROOK IL 60062-6108



2

Please note, effective immediately the remittance address for payments has changed. Please change the address to:

LEE COUNTY UTILITIES
PO BOX 60045
PRESCOTT, AZ 86304-6045.

If you have bill payments set up with your on-line banking, please update to the new address.

*We have noticed your account has extended periods of time with no water usage. You may wish to consider closing the account to avoid recurring, monthly base service charges. If you are a seasonal resident, we offer a "Summer Disconnect" service. Please contact the office for additional information.

RECEIVED

SEP 12 2016

Bill Date: 09/08/16
Account No: 0019741-8
Service Address: 7846 CAMERON CIR LIFTS PRVT
Service Dates: 08/03/16 To 09/01/16

For Sewer Backup Call LCU First 239-533-8700

Pay online at: www.leegov.com/utilities

Mobile App: LCU Pay

Email Address: utilities@leegov.com

Office Hours: 8am - 5pm, Mon - Fri Excluding Holidays

Billing and Customer Service: 239-533-8845

800-485-0214

Boil Water Hotline: 239-533-8575

Pay-by-Phone: 855-895-6939

Your average cost of service during this period was \$0.43 per day

Due Date 09/28/16

Account Summary Information

Previous Balance: \$12.59

Payments as of 08/24/16 - \$12.59

Unpaid Past Due Balance: \$0.00

Total Current Charges: \$12.47

Total Amount Due: \$12.47

Batch _____

Doc 800524

LC0120160908-2345-000007043

Charges
 Water-Commercial \$12.59
Other Charges
 Annual Interest Refund - \$0.12
Total Balance \$12.47

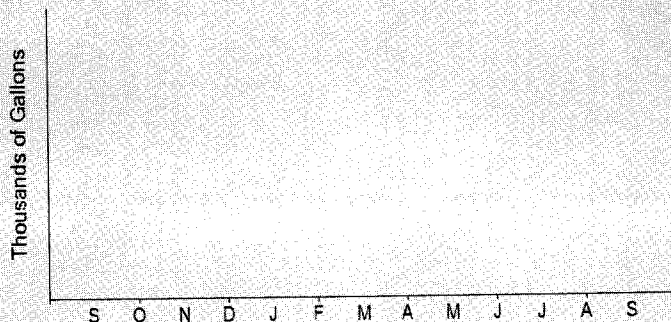
Account No: 0019741-8
Service Address: 7846 CAMERON CIR LIFTS PRVT

Your Usage

Meter Number	Rate Code	# of Days	New Meter Read	Last Meter Read	Multiplier	Usage
2107119	C5-8W	29	1	1	1	0

Your Meter was read on 09/01/16

Your Monthly Usage





Lee County Utilities

7391 COLLEGE PKWY. • FORT MYERS, FL 33907-5548

000223 000002095



UTILITIES INC
2335 SANDERS RD
NORTHBROOK IL 60062-6108



2

Please note, effective immediately the remittance address for payments has changed. Please change the address to:
LEE COUNTY UTILITIES
PO BOX 60045
PRESCOTT, AZ 86304-6045.

If you have bill payments set up with your on-line banking, please update to the new address.

RECEIVED

SEP 12 2016

Bill Date: 09/06/16
Account No: 0020452-9
Service Address: 14700 AERIES WAY DR UTILI EGLERD
Service Dates: 08/02/16 To 08/31/16

For Sewer Backup Call LCU First 239-533-8700

Pay online at: www.leegov.com/utilities

Mobile App: LCU Pay

Email Address: utilities@leegov.com

Office Hours: 8am - 5pm, Mon - Fri Excluding Holidays

Billing and Customer Service: 239-533-8845

800-485-0214

Boil Water Hotline:

239-533-8575

Pay-by-Phone:

855-895-6939

Your average cost of service during this period was \$7.05 per day

Due Date

09/27/16

Account Summary Information

Previous Balance: \$250.21

Payments as of 08/24/16 - \$250.21

Unpaid Past Due Balance: \$0.00

Total Current Charges: \$204.31

Total Amount Due: \$204.31

Batch

246946

Doc

803535

Charges

Water-Commercial	\$12.59
Per 1,000 6 x 3.2700	\$19.62
Per 1,000 6 x 4.0900	\$24.54
Per 1,000 6 x 4.9100	\$29.46
Per 1,000 18 x 6.5400	\$117.72
Wellfield Surcharge 1 x .5000	\$0.50

Other Charges

Annual Interest Refund - \$0.12

Total Balance \$204.31

Account No: 0020452-9

Service Address: 14700 AERIES WAY DR UTILI EGLERDG

Your Usage

Meter Number	Rate Code	# of Days	New Meter Read	Last Meter Read	Multiplier	Usage
77777457	C5-8W	29	4605	4569	1	36

Your Meter was read on 08/31/16

Your Monthly Usage

