

Service Dates

UTILITIES INC OF EAGLE RIDGE

7500 WOODLAND BEND CIR LIFTS #PRVT

_ ___

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		Your pas	st usage	e:
81222943	C-5/8	34	1	1	1	0	Bill Mont	h Usage	No. of Days	Use / Day
		Your mete	r was read On	Jan 08, 2014			Jan 14		34	,
Previous Bal	Lance			12	2.31		Dec 1	3	31	
Payments as	of Jan 1	4, 2014		-12	2.31		Nov 1	3	32	
Unpaid past	due bal.	***(See	Below)			\$.	00 Oct 13	3	29	
Total charge	es: Wat	er-Commer	cial	12	2.31		Sep 1	3	30	
Total Charge	es					12.	31 Aug 1	3	31	
Other charge	es						Jul 13		31	
Total other	charges						00 Jun 13	3	33	
Total Balanc	ce					\$12.	31 May 1	3	29	
			Please pay b	y Feb 03, 2014	1	\$12.	31 Apr 13	3	28	
We are	looking	for your :	feedback to as	sist us in dev	veloping	and	Mar 1	3	29	
improvi	ing our p	rograms.	Please take a	moment of your	time to		Feb 1	3	32	
complet	ce our Cu	stomer Sa	tisfaction Sur	vey: http://w	www.leeco	unty	Jan 13	3	31	
townhal	ll.com/ca	tegory/Ut:	ilities-Custom	er-Satisfactio	on		Dec 1	2	32	

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JAN 2 1 2013

Batch 172826 Doc 575503



UTILITIES OF EAGLE RIDGE

Acct. No.

0020327-3

Service Address

13921 EAGLE RIDGE LKS DR LIFTS #PRVT

Due Date

Feb 03, 2014

Service Dates

Dec 06 to Jan 08, 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?

Your average cost of service during this period was \$0.37 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			Your pas	t usage	e:
2123803	C-5/8	33	27	27	1	0	Bi . Me	ill onth	Usage	No. of Days	Use / Day
		Your mete	r was read On	Jan 08, 2014			Jar	n 14	_	33	•
Previous Bal	lance			12	2.31		De	c 13		32	
Payments as	of Jan 1	4, 2014		-12	2.31		No	v 13		32	
Unpaid past	due bal.	*** (See	Below)			\$.	00 Oc	t 13		29	
Total charge		er-Commer		12	2.31		Se	p 13		30	
Total Charge	s					12.	31 Au	g 13		33	
Other charge	es						Jul	13		29	
Total other	charges						00 Jur	ո 13		33	
Total Balance	ce					\$12.	31 Ma	ıy 13		28	
			Please pay b	y Feb 03, 2014	1	\$12.	31 Ap	r 13		29	
We are	looking	for your	feedback to as	sist us in dev	veloping	and	Ma	ır 13		29	
	_	_	Please take a				Fe	b 13		32	
_	-	_	tisfaction Sur				Jar	n 13		31	
-			ilities-Custom				De	c 12	1.00	32	

Batch 17282B

Doc 57550V

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JAN 2 1 2013



Service Dates

UTILITIES INC

14516 AERIES WAY DR LIFTS #PRVT

Dec 06 to Jan 08, 2014

Acct. No.

0020334-9

Your past usage:

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

					· · · · · · · · · · · · · · · · · · ·					
76787314	C-5/8	33	56	56	1	0	Bill . Month	Usage	No. of Days	Use / Day
		Your mete	r was read On	Jan 08, 2014			Jan 14		33	
Previous E	Balance			12	2.31		Dec 13		32	
Payments a	s of Jan 1	4, 2014		-12	2.31		Nov 13		32	
_	st due bal.		Below)			\$.	00 Oct 13		29	
Total char		er-Commer		12	2.31		Sep 13		30	
Total Char	ges					12.	31 Aug 13		33	
Other char	-						Jul 13		29	
Total other	er charges						00 Jun 13		33	
Total Bala	nce					\$12.	31 May 13		28	
			Please pay b	y Feb 03, 2014	1	\$12.	31 Apr 13		29	
We a	e looking	for your		sist us in dev		and	Mar 13		29	
				moment of your			Feb 13		32	
_	_	_		vey: http://v			Jan 13		31	
_				ner-Satisfactio		_	Dec 12		32	

RECEIVED

JAN 2 1 2013



Service Dates

UTILITIES INC

Dec 06 to Jan 08, 2014

7680 TWIN EAGLE LN LIFTS #PRVT

l

0020491-7

Acct. No.
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?

Your average cost of service during this period was \$0.37 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			Your pas	t usag	e:
77777402	C-5/8	33	4	4	1	0	١.	Bill Month	Usage	No. of Days	Use / Day
		Your mete	r was read On	Jan 08, 2014				Jan 14		33	-
Previous Bai	lance			12	2.31			Dec 13		32	
Payments as	of Jan 1	4, 2014		-12	2.31			Nov 13		32	
Unpaid past			Below)			\$.	00	Oct 13		29	
Total charge		er-Commer		12	2.31			Sep 13		30	
Total Charge						12.	31	Aug 13		33	
Other charge								Jul 13	1.00	29	
Total other							00	Jun 13		33	
Total Balance	ce					\$12.	31	May 13		28	
			Please pay b	y Feb 03, 2014	1	\$12.	31	Apr 13		29	
We are	looking	for your	feedback to as	sist us in dev	veloping	and		Mar 13		29	
	_			moment of your				Feb 13		32	
_		-		vey: http://v				Jan 13		31	
_				er-Satisfactio				Dec 12		32	

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JAN 2 1 2013

Batch 172826 Doc 575506



Service Dates

UTILITIES INC

Dec 05 to Jan 08, 2014

14589 EAGLE RIDGE DR LIFTS #PRVT

Acct. No. **Due Date** 0020731-6

Your past usage:

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.

Madau Massala au	Data Tura	No of Days	New Mater Dood	Look Mater Book	Multiplier	Hoose
Meter Number	нате туре	No of Days	New Meter Read	Last Weter Read	wuitiplier	Usage

									. •
893	35476	C-5/8	34	13	13	1	0	Bill Month	No. of Use / Usage Days Day
			Your mete	r was read On	Jan 08, 2014			Jan 14	34
Previ	lous Bal	Lance			12	2.31		Dec 13	31
Payme	ents as	of Jan 1	4, 2014		-12	2.31		Nov 13	32
Unpai	d past	due bal.	***(See	Below)			\$.	00 Oct 13	29
Total	charge	es: Wat	er-Commer	cial	12	2.31		Sep 13	30
Total	Charge	es					12.	31 Aug 13	31
Other	charge	es						Jul 13	30
Total	lother	charges					•	00 Jun 13	34
Total	Balanc	ce					\$12.	31 May 13	29
				Please pay b	y Feb 03, 2014	l	\$12.	31 Apr 13	28
	We are	looking	for your	feedback to as	sist us in dev	veloping	and	Mar 13	29
	improvi	ing our p	rograms.	Please take a	moment of your	time to		Feb 13	32
	complet	e our Cu	stomer Sa	tisfaction Sur	vey: http://w	www.leeco	unty	Jan 13	31
	townhal	ll.com/ca	tegory/Ut	ilities-Custom	er-Satisfactio	on		Dec 12	32

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JAN 2 1 2013



Service Dates

UTILITIES INC

7808 EAGLES FLIGHT LN LIFTS #PRVT

Dec 05 to Jan 08, 2014

Acct. No.

0020800-9

Your past usage:

Due Date

Feb 03, 2014

Bill Date

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

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

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

77777405	C-5/8	34	2	2	1	0	Month	Usage	No. of Days	Use Day
		Your meter	r was read On	Jan 08, 2014			Jan 14		34	_
Previous Bal	lance			12	2.31		Dec 13		31	
Payments as	of Jan 1	4, 2014		-12	2.31		Nov 13	1.00	32	
Unpaid past	due bal.	*** (See I	Below)			\$.00	Oct 13		29	
Total charge	es: Wat	er-Commerc	cial	12	2.31		Sep 13		30	
Total Charge	es					12.31	Aug 13		33	
Other charge	s						Jul 13		29	
Total other	charges					.00	Jun 13		33	
Total Balanc	ce					\$12.31	May 13		28	
			Please pay b	y Feb 03, 2014]	\$12.31	Apr 13		29	
We are	looking	for your	eedback to as	sist us in dev	eloping	and	Mar 13		29	
improvi	ing our p	rograms. 1	Please take a	moment of your	time to	•	Feb 13		32	
complet	e our Cu	stomer Sat	isfaction Sur	vey: http://w	ww.leeco	unty	Jan 13		32	
townhal	ll.com/ca	tegory/Ut:	llities-Custom	er-Satisfactio	n		Dec 12		31	

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JAN 2 1 2013

Batch 172826
Doc 575508



Service Dates

UTILITIES INC

Service Address

7532 CAMERON CIR LIFTS #PRVT

Dec 06 to Jan 09, 2014

Acct. No.

0020056-8

Due Date

Feb 04, 2014

Bill Date

Jan 15, 2014

during this period was \$0.36 per day.

.00

Mar 13

Feb 13

Jan 13

Dec 12

Usage

Your average cost of service

Your past usage:

29

30

33

30

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?

Meter Number | Rate Type | No of Days | New Meter Read | Last Meter Read | Multiplier

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

ļ	88868050	C-5/8	34	0	0	1	0	Bill Month	Usage	No. of Days	U:
			Your mete:	r was read On	Jan 09, 2014			Jan 14		34	
	Previous Bal	lance			12	.31		Dec 13		31	
	Payments as	of Jan 1	5, 2014		-12	. 31		Nov 13		32	
	Unpaid past	due bal.	***(See]	Below)			\$.00	Oct 13		29	
	Total charge	es: Wat	er-Commer	cial	12	. 31		Sep 13		30	
	Total Charge	es					12.31	Aug 13		29	

\$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.leecounty townhall.com/category/Utilities-Customer-Satisfaction

	Bill Month Jan 14	Usage	No. of Days 34	Us Da
	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	

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Other charges

Total other charges Total Balance

JAN 2 1 2013

Batch 172826 Doc 575509



UTILITIES INC

Service Address

7846 CAMERON CIR LIFTS #PRVT

Service Dates

Dec 06 to Jan 09, 2014

Acct. No.

per day.

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? 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 12.31 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.leecounty townhall.com/category/Utilities-Customer-Satisfaction

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

Your past usage:

		•	_	
	Bill Month Jan 14	Usage	No. of Days 34	Use / Day
	Dec 13		31	
	Nov 13		32	
ı	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	
	1			

RECEIVED

JAN 2 1 2013



UTILITIES INC

14700 AERIES WAY DR UTILI #EGLERDG

Acct. No.

0020452-9

Due Date

Feb 03, 2014

Bill Date

Jan 14, 2014

Service Dates

Dec 06 to Jan 08, 2014

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

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

Meter Number	Rate Type	No of Days	New Meter Read	Last Meter Read	Multiplier	Usage		Your pas	st usage	e:
77777457	C-5/8	33	3394	3359	1	35	Bill Month		Days	Use / Day
		Your mete	r was read On	Jan 08, 2014			Jan 14	35.00	33	1
Previous Bal	ance			19:	3.61		Dec 13	35.00	32	1
Payments as	of Jan 1	4, 2014		-19:	3.61		Nov 13	35.00	32	1 -
Unpaid past	due bal.	***(See	Below)			\$.	00 Oct 13	30.00	29	1
Total charge		er-Commer		1:	2.31		Sep 13	33.00	30	1
•		1,000 6.	00 x \$03.2000	1:	9.20		Aug 13	42.00	33	1
		00 x \$04.	· ·	2	4.00		Jul 13	35.00	29	1
	6.	00 x \$04.	8000	. 21	8.80		Jun 13	44.00	33	1
	17	.00 x \$06	.4000	108	8.80		May 13	34.00	28	1
	Wel	lfield Co	mm. Surcharge	6.00 x \$0	. 00		Apr 13	67.00	29	2
	1.	00 x \$0.5	000		. 50		Mar 13	53.00	29	2
Total Charge	es	·				193.	61 Feb 13	36.00	32	1
Other charge	es						Jan 13	34.00	31	1
Total other						•	00 Dec 12	35.00	32	1
Total Balanc	-					\$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.leecounty townhall.com/category/Utilities-Customer-Satisfaction

Please pay by Feb 03, 2014

RECEIVED

JAN 2 1 2013

\$193.61



Service Dates

UTILITIES INC OF EAGLE RIDGE

7500 WOODLAND BEND CIR LIFTS #PRVT

,000 HOODLAND BLIND ON

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		Your past usag	ge:
81222943	C-5/8	28	1	1	1	0	Bill Mont		f Use/
		Your mete	r was read On	Feb 05, 2014			Feb 1		,
Previous Bal	lance			12	2.31		Jan 1	4 34	
Payments as	of Feb 1	1, 2014		-12	2.31		Dec 1	3 31	
Unpaid past	due bal.	***(See	00 Nov 1	3 32					
Total charge	es: Wat	er-Commer	cial	12	2.31		Oct 10	3 29	
Total Charge	es					12.	31 Sep 1	3 30	
Other charge	es						Aug 1	3 31	
Total other	charges						00 Jul 13	31	
Total Balanc	ce					\$12.	31 Jun 1	3 33	
			Please pay b	y Mar 03, 2014	ļ	\$12.	31 May 1	3 29	
We are	looking	for your	feedback to as	sist us in dev	veloping	and	Apr 10	3 28	
improvi	ing our p	rograms.	Please take a	moment of your	time to		Mar 1	3 29	
complet	te our Cu	stomer Sa	tisfaction Sur	vey: http://w	ww.leeco	unty	Feb 1	3 32	
townhal	ll.com/ca	tegory/Ut	ilities-Custom	er-Satisfactio	on		Jan 1	3 31	

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FEB 1 8 2014

Batch 74666

Doc 58/88/



UTILITIES OF EAGLE RIDGE

Acct. No.

0020327-3

Service Address

13921 EAGLE RIDGE LKS DR LIFTS #PRVT

Due Date

Mar 03, 2014

Service Dates

Jan 08 to Feb 05, 2014

Bill Date

Feb 11, 2014

31

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

townhall.com/category/Utilities-Customer-Satisfaction

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		Your past usage	∋ :
2123803	C-5/8	28	27	27	1	0	Bill Month	No. of Usage Days	Use / Day
		Your mete	r was read On	Feb 05, 2014			Feb 14	28	Duy
Previous Bal	ance			12	2.31		Jan 14	33	
Payments as	of Feb 1	1, 2014		-12	2.31		Dec 13	32	
Unpaid past	due bal.	***(See	Below)			\$.0	0 Nov 13	32	
Total charge	es: Wat	er-Commer	cial	12	2.31		Oct 13	29	
Total Charge	s					12.3	1 Sep 13	30	
Other charge	es						Aug 13	33	
Total other	charges					.0	o Jul 13	29	
Total Balance	ce					\$12.3	1 Jun 13	33	
			Please pay b	y Mar 03, 2014	1	\$12.3	1 May 13	28	
We are	looking	for your :	feedback to as	sist us in dev	veloping	and	Apr 13	29	
improvi	ing our p	rograms.	Please take a	moment of your	r time to		Mar 13	29	
complet	e our Cu	stomer Sa	tisfaction Sur	vev: http://w	ww.leeco	untv	Feb 13	32	

Batch 174666 Doc 581882

Jan 13

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FEB 1 8 2014



Service Dates

UTILITIES INC

·

Jan 08 to Feb 05, 2014

14516 AERIES WAY DR LIFTS #PRVT

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	i	Your pas	st usage	e:
76787314	C-5/8	28	56	56	1	0	Bill Monti	n Usage	No. of Days	Use / Day
		Your mete	r was read On	Feb 05, 2014			Feb 14		28	,
Previous Bal	Lance			12	2.31		Jan 14	ļ.	33	
Payments as	of Feb 1	1, 2014		-12	2.31		Dec 13	3	32	
Unpaid past	due bal.	***(See	Below)			\$.	.00 Nov 13	3	32	
Total charge	s: Wat	er-Commer	cial	12	2.31		Oct 13	,	29	
Total Charge	s					12.	31 Sep 13	3	30	
Other charge	s						Aug 13	3	33	
Total other	charges						00 Jul 13		29	
Total Balanc	ce					\$12.	. 31 Jun 13	}	33	
			Please pay b	y Mar 03, 201	4	\$12.	.31 May 1	3	28	
We are	looking	for your	feedback to as	sist us in dev	veloping	and	Apr 13	;	29	
improvi	ing our p	rograms.	Please take a	moment of your	r time to		Mar 13	3	29	
=			tisfaction Sur				Feb 13	3	32	
townhal	ll.com/ca	tegory/Ut	ilities-Custom	er-Satisfactio	on		Jan 13	3	31	

RECEIVED

FEB 1 8 2014

Batch 17466/ Doc 58/883



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			Your pas	t usage	∋ :
77777402	C-5/8	28	. 4	4	1	0	Bi . Me	ill onth	Usage	No. of Days	Use / Day
		Your mete	r was read On	Feb 05, 2014			Fel	b 14	•	28	
Previous Bal	lance			12	2.31		Jar	า 14		33	
Payments as	of Feb 1	1, 2014		-12	2.31		De	c 13		32	
Unpaid past	due bal.	*** (See	Below)			\$.	00 No	v 13		32	
Total charge	es: Wat	er-Commer	cial	12	2.31		Oc	t 13		29	
Total Charge	es					12.	31 Se	p 13		30	
Other charge	es						Au	g 13		33	
Total other	charges						.00 Jul	13	1.00	29	
Total Baland	ce					\$12.	31 Jur	า 13		33	
			Please pay b	y Mar 03, 2014	1	\$12.	31 Ma	ıy 13		28	
We are	looking	for your	feedback to as	sist us in dev	reloping	and	Ap	r 13		29	
improvi	ing our p	rograms.	Please take a	moment of your	time to		Ma	ır 13		29	
complet	te our Cu	stomer Sa	tisfaction Sur	vey: http://w	ww.leeco	unty	Fel	b 13		32	
townhal	ll.com/ca	tegory/Ut	ilities-Custom	er-Satisfactio	on		Jar	า 13		31	

Batch 174661 Doc 581884

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FEB 1 8 2014



Service Dates

UTILITIES INC

14589 EAGLE RIDGE DR LIFTS #PRVT

Jan 08 to Feb 05, 2014

Acct. No.

0020731-6

Due Date

Mar 03, 2014

Bill Date

Feb 11, 2014

Your past usage:

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

during this period was \$0.44 per day.

Your average cost of service

Meter Number	Rate Type	No of Days	New Meter Read	Last Meter Read	Multiplier	Usage
00005456	O E /O	00	13	12	1	0

							3		_	
89335476	C-5/8	28	13	13	1	0	Bill Month	Usage Days D	Use / Day	
		Your mete:	r was read On	Feb 05, 2014			Feb 14	-	28	•
Previous Ba	lance			12	2.31		Jan 14		34	
Payments as	of Feb 1	1, 2014		-12	2.31		Dec 13		31	
Unpaid past			Below)			\$.	00 Nov 13		32	
Total charge		er-Commer		12	2.31		Oct 13		29	
Total Charge						12.	31 Sep 13		30	
Other charge							Aug 13		31	
Total other	charges						.00 Jul 13		30	
Total Balance	ce					\$12.	31 Jun 13		34	
			Please pay b	y Mar 03, 2014	1	\$12.	.31 May 13		29	
We are	looking	for your	feedback to as	sist us in dev	reloping	and	Apr 13		28	
	_	_		moment of your			Mar 13		29	
-		_		vey: http://v			Feb 13		32	
_				er-Satisfaction			Jan 13		31	

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FEB 1 8 2014

Batch 174661 Doc 571885



Service Dates

UTILITIES INC

7808 EAGLES FLIGHT LN LIFTS #PRVT

Jan 08 to Feb 05, 2014

Acct. No.

0020800-9

Due Date

Mar 03, 2014

Bill Date

Feb 11, 2014

32

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

townhall.com/category/Utilities-Customer-Satisfaction

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		Your pa	st usag	e:
77777405	C-5/8	28	2	2	1	0	Bill Mor		No. of Days	Use / Day
		Your mete	r was read On	Feb 05, 2014		-	Feb	14	28	,
Previous Bal	ance			12	2.31		Jan	14	34	
Payments as	of Feb 1	1, 2014		-12	2.31		Dec	13	31	
Unpaid past	due bal.	*** (See :	Below)			\$.	00 Nov	13 1.00	32	
Total charge	s: Wat	er-Commer	cial	12	2.31		Oct	13	29	
Total Charge	s					12.	31 Sep	13	30	
Other charge	es						Aug	13	33	
Total other	charges						00 Jul 1	3	29	
Total Baland	ce					\$12.	31 Jun	13	33	
			Please pay b	y Mar 03, 2014	1	\$12.	31 May	13	28	
We are	looking	for your	feedback to as	sist us in de	veloping	and	Apr	13	29	
improvi	ing our p	rograms.	Please take a	moment of your	r time to		Mar	13	29	
complet	e our Cu	stomer Sa	tisfaction Sur	vey: http://w	www.leeco	unty	Feb	13	32	

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FEB 1 8 2014

Batch / 74661

Doc 55 (88%

Jan 13



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

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

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

Meter Number	Rate Type	No of Days	New Meter Read	Last Meter Read	Multiplier	Usage		Your pas	st usage	e:
88868050	C-5/8	28	0	0	1	0	Bill Month	n Usage	No. of Days	Use / Day
		Your mete	r was read On	Feb 06, 2014			Feb 14	_	28	•
Previous Bal	lance			12	2.31		Jan 14	•	34	
Payments as	of Feb 1	2, 2014		-12	2.31		Dec 13	3	31	
Unpaid past	due bal.	***(See	Below)			\$.0	00 Nov 13	3	32	
Total charge	s: Wat	er-Commer	cial	12	2.31		Oct 13		29	
Total Charge	s					12.3	31 Sep 13	3	30	
Other charge	es						Aug 13	3	29	
Total other	charges					. (00 Jul 13		33	
Total Baland	ce					\$12.	31 Jun 13	l	33	
			Please pay b	y Mar 04, 2014	4	\$12.	31 May 13	3	29	
*We hav	re notice	d your ac	count has exte	ended periods o	of time w	ith	Apr 13		28	
no wate	er usage.	You may	wish to consid	ler closing the	account		Mar 13		29	
to avo:	id recurr	ing, mont	hly base servi	ce charges. If	f you are	a	Feb 13		30	
seasona	al reside	nt, we of	fer a "Summer	Disconnect" se	ervice.		Jan 13		33	
Please	contact	the offic	e for addition	al information	a.					
We are	looking	for your	feedback to as	sist us in dev	veloping	and				
improv	ing our p	rograms.	Please take a	moment of your	r time to					
complet	ce our Cu	stomer Sa	tisfaction Sur	vey: http://w	www.leeco	unty				
townha:	ll.com/ca	tegory/Ut	ilities-Custom	er-Satisfactio	on					

REC D

Batch /7466/ Doc 59/887



UTILITIES INC

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?

townhall.com/category/Utilities-Customer-Satisfaction

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	Multiplier	Usage			Your pas	st usage	e:		
2107119	C-5/8	28	1	1	1	0		Bill Month	Usage	No. of Days	Use / Day
		Your mete	r was read On	Feb 06, 2014		,	_ 1	Feb 14	•	28	•
Previous Ba	lance			12	2.31			Jan 14		34	
Payments as	of Feb 1	2, 2014		-12	2.31			Dec 13		31	
Unpaid past	due bal.	*** (See	Below)			\$.	. 00	Nov 13		32	
Total charge	es: Wat	er-Commer	cial	12	2.31			Oct 13		29	
Total Charge	es			•		12	. 31	Sep 13		30	
Other charge	es							Aug 13		29	
Total other	charges						. 00	Jul 13		33	
Total Balan	ce					\$12	. 31	Jun 13		33	
			Please pay b	y Mar 04, 201	4	\$12	. 31	May 13		29	
*We ha	ve notice	d your ac	count has exte	ended periods	of time w	ith		Apr 13		28	
no wate	er usage.	You may	wish to consid	ler closing the	e account			Mar 13		29	
to avo	id recurr	ing, mont	hly base servi	.ce charges. I:	f you are	a		Feb 13		30	
season	al reside	nt, we of	fer a "Summer	Disconnect" se	ervice.			Jan 13		33	
Please	contact	the offic	e for addition	al information	n.						
We are	looking	for your	feedback to as	sist us in de	veloping	and					
improv	ing our p	rograms.	Please take a	moment of you:	r time to	•					
comple	te our Cu	stomer Sa	tisfaction Sur	vey: http://	www.leeco	unty					

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FEB 1 8 2014



Service Dates

UTILITIES INC

14700 AERIES WAY DR UTILI #EGLERDG

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			Your pas	t usage	e :
77777457	C-5/8	28	3425	3394	1	31		Bill Month	Usage	No. of Days	Use / Day
		Your mete	r was read On	Feb 05, 2014				Feb 14	31.00	28	1
Previous Ba	lance			19:	3.61		ľ	Jan 14	35.00	33	1
Payments as	of Feb 1	.1, 2014		-19:	3.61			Dec 13	35.00	32	1
Unpaid past	due bal.	*** (See	Below)			\$.	00	Nov 13	35.00	32	1
Total charge	es: Wat	er-Commer	cial	12	2.31			Oct 13	30.00	29	1
	Per	1,000 6.	00 x \$03.2000	19	9.20		ł	Sep 13	33.00	30	1
	6.	00 x \$04.	0000	24	4.00		i	Aug 13	42.00	33	1
	6.	00 x \$04.	8000	28	3.80			Jul 13	35.00	29	1
	13	.00 x \$06	.4000	8:	3.20			Jun 13	44.00	33	1
	Wel	lfield Co	mm. Surcharge	6.00 x \$0	.00		ľ	May 13	34.00	28	1
	1.	00 x \$0.5	000		. 50			Apr 13	67.00	29	2
Total Charge	es					168.	01	Mar 13	53.00	29	2
Other charge	es							Feb 13	36.00	32	1
Total other	charges						00	Jan 13	34.00	31	1
Total Baland	ce					\$168.	01				

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.leecounty

townhall.com/category/Utilities-Customer-Satisfaction

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FEB 1 8 2014

Batch /74666 Doc 581890

\$168.01



UTILITIES INC OF EAGLE RIDGE

7500 WOODLAND BEND CIR LIFTS #PRVT

0050986-9

Acct. No. **Due Date**

Mar 31, 2014

Bill Date

Mar 11, 2014

Service Address UTILITIES

Service Dates Feb 05 to Mar 05, 2014

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

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

Meter Number	Rate Type	No of Days	New Meter Read	Last Meter Read	Multiplier	Usage		Your past usage:
81222943	C-5/8	28	1	1	1	0	Bill Month	No. of Use / Usage Days Day
		Your meter	r was read On	Mar 05, 2014			Mar 14	28
Previous Bal	.ance			12	2.31		Feb 14	28
Payments as	of Mar 1	1, 2014		-12	2.31		Jan 14	34
Unpaid past	due bal.	***(See 1	Below)			\$.	00 Dec 13	31
Total charge	s: Wat	er-Commerc	cial	12	2.31		Nov 13	32
Total Charge	s					12.	31 Oct 13	29
Other charge	s						Sep 13	30
Total other	charges						00 Aug 13	. 31
Total Balanc	:e					\$12.	31 Jul 13	31
			Please pay b	y Mar 31, 2014	1	\$12.	31 Jun 13	33
**ATTEN	TION SNO	WBIRDS - :	To temporarily	suspend your			May 13	29
water s	ervice f	or the sur	mmer, you can	submit your re	equests		Apr 13	28
through	our web	portal at	LEEGOV.COM/U	TILITIES.			Mar 13	29
							Feb 13	32

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MAR 1 8 2014

Batch <u>176698</u>
Doc <u>587865</u>



Service Address

UTILITIES OF EAGLE RIDGE

13921 EAGLE RIDGE LKS DR LIFTS #PRVT

Service Dates Feb 05 to Mar 05, 2014

Acct. No.
Due Date

0020327-3

-

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?

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			Your pas	t usage	e:
2123803	C-5/8	28	27	27	1	0		Bill Month	Usage	No. of Days	Use / Day
		Your mete	r was read On	Mar 05, 2014				Mar 14	•	28	
Previous Bal	Lance			12	2.31			Feb 14		28	
Payments as	of Mar 1	1, 2014		-12	2.31		-	Jan 14		33	
Unpaid past	due bal.	*** (See	Below)			\$.	00	Dec 13		32	
Total charge	s: Wat	er-Commer	cial	12	2.31		1	Nov 13		32	
Total Charge	s					12.	31	Oct 13		29	
Other charge	es							Sep 13		30	
Total other	charges						00	Aug 13		33	
Total Balanc	ce					\$12.	31	Jul 13		29	
			Please pay b	y Mar 31, 2014	Į.	\$12.	31	Jun 13		33	
**ATTEN	NTION SNO	WBIRDS -	To temporarily	suspend your				May 13		28	
water s	service f	or the su	mmer, you can	submit your re	equests			Apr 13		29	
through	our web	portal a	t LEEGOV.COM/U	TILITIES.				Mar 13		29	
								Feb 13		32	

RECEIVED

MAR 1 8 2014



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?

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

BILLING & CUST SVC-239-533-8845

76787314 C-5/8 28 56 56 1 0 Bill Month 28 No. of Days Previous Balance 12.31 Feb 14 28 Payments as of Mar 11, 2014 -12.31 Jan 14 33 Unpaid past due bal. ***(See Below) \$.00 Dec 13 32 Total charges: Water-Commercial 12.31 Nov 13 32 Total Charges 12.31 Oct 13 29 Other charges Sep 13 30 Total other charges .00 Aug 13 33 Total Balance \$12.31 Jul 13 29	:
Your meter was read On Mar 05, 2014 Mar 14 28 Previous Balance 12.31 Feb 14 28 Payments as of Mar 11, 2014 -12.31 Jan 14 33 Unpaid past due bal. ***(See Below) \$.00 Dec 13 32 Total charges: Water-Commercial 12.31 Nov 13 32 Total Charges 12.31 Oct 13 29 Other charges Sep 13 30 Total other charges .00 Aug 13 33	Use / Day
Payments as of Mar 11, 2014 -12.31 Jan 14 33 Unpaid past due bal. ***(See Below) \$.00 Dec 13 32 Total charges: Water-Commercial 12.31 Nov 13 32 Total Charges 12.31 Oct 13 29 Other charges Sep 13 30 Total other charges .00 Aug 13 33	Duy
Unpaid past due bal. ***(See Below) \$.00 Dec 13 32 Total charges: Water-Commercial 12.31 Nov 13 32 Total Charges 12.31 Oct 13 29 Other charges Sep 13 30 Total other charges .00 Aug 13 33	
Total charges: Water-Commercial 12.31 Nov 13 32 Total Charges 12.31 Oct 13 29 Other charges Sep 13 30 Total other charges .00 Aug 13 33	
Total Charges 12.31 Oct 13 29 Other charges Sep 13 30 Total other charges .00 Aug 13 33	
Other charges Sep 13 30 Total other charges .00 Aug 13 33	
Total other charges .00 Aug 13 33	
Total Ralance	
Total Balance \$12.31 Jul 13 29	
Please pay by Mar 31, 2014 \$12.31 Jun 13 33	
**ATTENTION SNOWBIRDS - To temporarily suspend your May 13 28	
water service for the summer, you can submit your requests Apr 13 29	
through our web portal at LEEGOV.COM/UTILITIES. Mar 13 29	
Feb 13 32	

MAR 1 8 2014



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

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

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

Meter Number	Rate Type	No of Days	New Meter Read	Last Meter Read	Multiplier	Usage			Your pas	t usage	e:
77777402	C-5/8	28	4	4	1	0		Bill Month	Usage	No. of Days	Use / Day
		Your mete	r was read On	Mar 05, 2014			1	Mar 14	•	28	
Previous Bal	ance			12	2.31		F	Feb 14		28	
Payments as	of Mar 1	1, 2014		-12	2.31		,	Jan 14		33	
Unpaid past	due bal.	*** (See :	Below)			\$.	00 [Dec 13		32	
Total charge	s: Wat	er-Commer	cial	12	2.31		1	Nov 13		32	
Total Charge	s					12.	31 (Oct 13		29	
Other charge	s						!	Sep 13		30	
Total other	charges						00 /	Aug 13		33	
Total Balanc	e					\$12.	31	Jul 13	1.00	29	
			Please pay b	y Mar 31, 2014	1	\$12.	31	Jun 13		33	
**ATTEN	TION SNO	WBIRDS -	To temporarily	suspend your				May 13		28	
water s	ervice f	or the su	mmer, you can	submit your re	equests		/	Apr 13		29	
through	our web	portal a	t LEEGOV.COM/U	TILITIES.			1	Mar 13		29	
							1	Feb 13		32	

RECEIVED MAR 1 8 2014



Service Dates

UTILITIES INC

Service Address

14589 EAGLE RIDGE DR LIFTS #PRVT

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

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

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

Meter Number	Rate Type	No of Days	New Meter Read	Last Meter Read	Multiplier	Usage			Your pas	t usage	e :
89335476	C-5/8	28	13	13	1	0	B M	ill onth	Usage	No. of Days	Use / Day
		Your mete	r was read On	Mar 05, 2014			Ma	ar 14	•	28	•
Previous Bal	lance			12	2.31		Fe	b 14		28	
Payments as	of Mar 1	1, 2014		-12	2.31		Ja	n 14		34	
Unpaid past	due bal.	*** (See	Below)			\$.	00 De	ec 13		31	
Total charge	es: Wat	er-Commer	cial	12	2.31		No	ov 13		32	
Total Charge	es					12.	31 0	ct 13		29	
Other charge	es						Se	p 13		30	
Total other	charges						00 AL	ıg 13		31	
Total Baland	ce					\$12.	31 Ju	l 13		30	
			Please pay b	y Mar 31, 201	4	\$12.	31 Ju	n 13		34	
**ATTE	NTION SNC	WBIRDS -	To temporarily	suspend your			Ma	ay 13		29	
water s	service f	or the su	mmer, you can	submit your re	equests		Ap	or 13		28	
			t LEEGOV.COM/U				Ma	ar 13		29	
-		_					Fe	b 13		32	

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MAR 1 8 2014



Service Dates

UTILITIES INC

Service Address

7808 EAGLES FLIGHT LN LIFTS #PRVT

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? 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			Your pas	t usage	e :
77777405	C-5/8	28	2	2	1	0		Bill Month	Usage	No. of Days	Use / Day
		Your mete	r was read On	Mar 05, 2014				Mar 14	•	28	•
Previous Bal	Lance			12	2.31			Feb 14		28	
Payments as	of Mar 1	1, 2014		-12	2.31			Jan 14		34	
Unpaid past	due bal.	*** (See	Below)			\$.	00	Dec 13		31	
Total charge	es: Wat	er-Commer	cial	12	2.31		- 1	Nov 13	1.00	32	
Total Charge	es					12.	31	Oct 13		29	
Other charge	es							Sep 13		30	
Total other	charges						00	Aug 13		33	
Total Baland	ce					\$12.	31	Jul 13		29	
			Please pay b	y Mar 31, 2014	1	\$12.	31	Jun 13		33	
**ATTE1	NTION SNO	WBIRDS -	To temporarily	suspend your				May 13		28	
water s	service f	or the su	mmer, you can	submit your re	equests			Apr 13		29	
through	our web	portal a	t LEEGOV.COM/U	TILITIES.				Mar 13		29	
-		-						Feb 13		32	
							-				

RECEIVED MAR 1 8 2014



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

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

BILLING & CUST SVC-239-533-8845

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?

Meter Number	Rate Type	No of Days	New Meter Read	Last Meter Read	Multiplier	Usage			Your past usage:
88868050	C-5/8	28	0	0	1	0		ili Ionth	No. of Use Usage Days Day
		Your mete	r was read On	Mar 06, 2014			Ma	ar 14	28
Previous Bal	ance			12	2.31		Fe	b 14	28
Payments as	of Mar 1	2, 2014		-12	2.31		Ja	n 14	34
Unpaid past	due bal.	*** (See	Below)			\$.	00 De	ec 13	31
Total charge	s: Wat	er-Commer	cial	12	2.31		No	ov 13	32
Total Charge	s			•		12.	31 0	ct 13	29
Other charge	s						Se	p 13	30
Total other	charges						00 Au	ıg 13	29
Total Balanc	ce					\$12.	31 Ju	l 13	33
			Please pay b	y Apr 01, 2014	1	\$12.	31 Ju	n 13	33
*We hav	e notice	d your ac	count has exte	ended periods o	of time w	ith	Ma	ay 13	29
no wate	er usage.	You may	wish to consid	ler closing the	account		Ap	or 13	28
to avoi	d recurr	ing, mont	hly base servi	ce charges. It	f you are	a	Ma	ar 13	29
seasona	al reside	nt, we of	fer a "Summer	Disconnect" se	ervice.		Fe	b 13	30
Please	contact	the offic	e for addition	al information	ı.				
**ATTE1	NTION SNO	WBIRDS -	To temporarily	suspend your					
water s	service f	or the su	mmer, you can	submit your re	equests				
through	our web	portal a	t LEEGOV.COM/U	TILITIES.			-		

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MAR 1 8 2014

Batch /76648 Doc 58787/



UTILITIES INC

Service Address

7846 CAMERON CIR LIFTS #PRVT

Service Dates

Feb 06 to Mar 06, 2014

Due Date

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?

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			Your pas	t usage	∋:
2107119	C-5/8	28	1	1	1	0		Biil Month	Usage	No. of Days	Use / Day
		Your mete	r was read On	Mar 06, 2014				Mar 14	•	28	•
Previous Bal	lance			12	2.31			Feb 14		28	
Payments as	of Mar 1	2, 2014		-12	2.31			Jan 14		34	
Unpaid past			Below)			\$.	.00	Dec 13		31	
Total charge	es: Wat	er-Commer	cial	12	2.31			Nov 13		32	
Total Charge	es					12.	31	Oct 13		29	
Other charge	es							Sep 13		30	
Total other	charges						00	Aug 13		29	
Total Baland	ce					\$12.	31	Jul 13		33	
			Please pay b	y Apr 01, 2014	1	\$12.	31	Jun 13		33	
*We hav	ve notice	d your ac	count has exte	ended periods o	of time w	ith		May 13		29	
no wate	er usage.	You may	wish to consid	er closing the	account	;		Apr 13		28	
to avo:	id recurr	ing, mont	hly base servi	ce charges. It	f you are	a		Mar 13		29	
seasona	al reside	nt, we of	fer a "Summer	Disconnect" se	ervice.			Feb 13		30	
Please	contact	the offic	e for addition	al information	a.						
**ATTE	NTION SNO	WBIRDS -	To temporarily	suspend your							
water :	service f	or the su	mmer, you can	submit your re	equests						
through	h our web	portal a	t LEEGOV.COM/U	TILITIES.							

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MAR 1 8 2014



Service Dates

UTILITIES INC

Service Address

14700 AERIES WAY DR UTILI #EGLERDG

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?

**ATTENTION SNOWBIRDS - To temporarily suspend your

through our web portal at LEEGOV.COM/UTILITIES.

water service for the summer, you can submit your requests

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

BILLING & CUST SVC-239-533-8845

Meter Number	Rate Type	No of Days	New Meter Read	Last Meter Read	Multiplier	Usage	İ		Your pas	st usage	∋ :
77777457	C-5/8	28	3455	3425	1	30]	Bill Month	Usage	No. of Days	Use / Day
		Your mete	r was read On	Mar 05, 2014				Mar 14	30.00	28	1
Previous Bal					8.01			Feb 14	31.00	28	1
Payments as		1. 2014		-168	8.01			Jan 14	35.00	33	1
Unpaid past			Below)			\$.	.00	Dec 13	35.00	32	1
Total charge		er-Commer		1:	2.31			Nov 13	35.00	32	1
Total charge			00 x \$03.2000		9.20			Oct 13	30.00	29	1
		00 x \$04.	•	2	4.00			Sep 13	33.00	30	1
		00 x \$04.		21	8.80			Aug 13	42.00	33	1
		2.00 x \$06			6.80			Jul 13	35.00	29	1
			mm. Surcharge		.00			Jun 13	44.00	33	1
		.00 x \$0.5	=	0.00 11 40	. 50			May 13	34.00	28	1
Motel Charge		00 x 40.5	000	•		161	. 61	Apr 13	67.00	29	2
Total Charge								Mar 13	53.00	29	2
Other charge							.00	Feb 13	36.00	32	1
Total other	_					\$161					
Total Balance	ce		D1	Mam 21 201	4	\$161					
			rrease bay r	oy Mar 31, 201	4	2101	. 01				

RECEIVED

MAR 1 8 2014



UTILITIES INC OF EAGLE RIDGE

7500 WOODLAND BEND CIR LIFTS #PRVT

Service Dates

is used in the dialysis process. Please visit www.leegov.com/utilities for more information.

Mar 05 to Apr 04, 2014

Acct. No.

0050986-9

Due Date

Apr 30, 2014

Bill Date

Bill Month

Apr 14

Apr 10, 2014

Your past usage:

Usage

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

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

81222943	C-5/8	30	1	1	1	0
		Your mete	r was read On	Apr 04, 2014		
Previous Ba	lance			12	2.31	
Payments as	of Apr 1	0, 2014		-12	2.31	
Unpaid past	due bal.	*** (See	Below)			\$.
Total charge	es: Wat	er-Commer	cial	12	2.31	
Total Charge	es					12.
Other charge	es					
Total other	charges					•
Total Balan	ce					\$12.
			Please pay b	y Apr 30, 2014	1	\$12.
**ATTE	NTION SNO	WBIRDS -	To temporarily	suspend your		
water	service f	or the su	mmer, you can	submit your re	equests	
throug	h our web	portal a	t LEEGOV.COM/U	TILITIES.		

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

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APR 1 4 2014



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		Your past usage:
2123803	C-5/8	30	27	27	1	0 '	Bill Month	No. of Use Usage Days Day
		Your mete	r was read On	Apr 04, 2014			Apr 14	30
Previous Bal	Lance			12	2.31		Mar 14	28
Payments as	of Apr 1	0, 2014		-12	2.31		Feb 14	28
Unpaid past	due bal.	*** (See	Below)			\$.	00 Jan 14	33
Total charge	es: Wat	er-Commer	cial	12	2.31		Dec 13	32
Total Charge	es					12.	31 Nov 13	32
Other charge	s						Oct 13	29
Total other	charges						00 Sep 13	30
Total Baland	ce					\$12.	31 Aug 13	33
			Please pay b	y Apr 30, 2014	l.	\$12.	31 Jul 13	29
**ATTEN	TION SNO	WBIRDS - 1	To temporarily	suspend your			Jun 13	33
water s	service f	or the sw	mmer, you can	submit your re	quests		May 13	28
through	our web	portal a	t LEEGOV.COM/U	TILITIES.			Apr 13	29
							Mar 13	29

RECEIVED APR 1 4 2014



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.

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		Your past usag	je:
76787314	C-5/8	30	56	56	1	0	Bill Month	No. o Usage Days	f Use/ Day
		Your mete	r was read On	Apr 04, 2014	-		Apr 14	30	Duy
Previous Bal	lance			12	2.31		Mar 14	28	
Payments as	of Apr 1	0, 2014		-12	2.31		Feb 14	28	
Unpaid past	due bal.	*** (See	Below)			\$.	00 Jan 14	33	
Total charge	es: Wat	er-Commer	cial	12	2.31		Dec 13	32	
Total Charge	es				_	12.	31 Nov 13	32	
Other charge	es						Oct 13	29	
Total other	charges						00 Sep 13	30	
Total Balanc	e					\$12.	31 Aug 13	33	
			Please pay b	y Apr 30, 2014	1	\$12.3	31 Jul 13	29	
**ATTEN	TION SNO	WBIRDS - !	To temporarily	suspend your			Jun 13	33	
water s	ervice f	or the su	mmer, you can	submit your re	equests		May 13	28	
through	our web	portal a	t LEEGOV.COM/U	TILITIES.			Apr 13	29	
							Mar 13	29	

Batch 178658 Doc 593550

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APR 1 4 2014



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		Your past usa			e:
77777402	C-5/8	30	4	4	1	0	Bil Mo	l nth	Usage	No. of Days	Use / Day
		Your mete	r was read On	Apr 04, 2014			Apr			30	,
Previous Bal	lance			12	2.31		Mar	14		28	
Payments as	of Apr 1	0, 2014		-12	2.31		Feb	14		28	
Unpaid past	due bal.	*** (See	Below)			\$.	.00 Jan	14		33	
Total charge	es: Wat	er-Commer	cial	1	2.31		Dec	13		32	
Total Charge							31 Nov	13		32	
Other charge	other charges						Oct	13		29	
Total other	charges						00 Sep	13		30	
Total Balanc	e					\$12.	31 Aug	13		33	
			Please pay b	y Apr 30, 2014	l	\$12.	31 Jul 1	13	1.00	29	
**ATTEN	NTION SNO	WBIRDS - !	To temporarily	suspend your			Jun	13		33	
water s	ervice f	or the sw	mmer, you can	submit your re	equests		May	13		28	
through	our web	portal a	t LEEGOV.COM/U	TILITIES.			Apr	13		29	
							Mar	13		29	

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APR 1 4 2014

Batch 178658 Doc_59355/



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 Your p		Your pas	past usage:		
89335476	C-5/8	29	13	13	1	0	Bill Month	Usage	No. of Days	Use / Day
		Your mete	r was read On	Apr 03, 2014			Apr 14		29	,
Previous Bal	Lance			12	2.31		Mar 14		28	
Payments as	of Apr 1	0, 2014		-12	2.31		Feb 14		28	
Unpaid past	due bal.	*** (See	Below)			\$.	00 Jan 14		34	
Total charge	es: Wat	er-Commer	cial	12	2.31		Dec 13		31	
Total Charge	•						31 Nov 13		32	
Other charge	es						Oct 13		29	
Total other	charges						00 Sep 13		30	
Total Balanc	e					\$12.	31 Aug 13		31	
			Please pay b	y Apr 30, 2014	<u> </u>	\$12.	31 Jul 13		30	
**ATTEN	NTION SNO	WBIRDS - S	To temporarily	suspend your			Jun 13		34	
water s	ervice f	or the su	mmer, you can	submit your re	quests		May 13		29	
through	our web	portal a	t LEEGOV.COM/U	TILITIES.			Apr 13		28	
							Mar 13		29	

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APR 1 4 2014

Batch 178658

Doc 593552



UTILITIES INC

Service Address

is used in the dialysis process. Please visit www.leegov.com/utilities for more information.

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

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

BILLING & CUST SVC-239-533-8845

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

Meter Number	Rate Type	No of Days	New Meter Read	Last Meter Read	Multiplier	Usage		Your pas	st usage	e :
77777405	C-5/8	29	2	2	1	0	Bill Month	Usage	No. of Days	Use / Day
		Your mete	r was read On	Apr 03, 2014			Apr 14		29	Duy
Previous Bal	ance			12	2.31		Mar 14		28	
Payments as	of Apr 1	0, 2014		-12	2.31		Feb 14		28	
Unpaid past	due bal.	*** (See]	Below)			\$.	00 Jan 14		34	
Total charge	s: Wat	er-Commer	cial	12	2.31		Dec 13		31	
Total Charge	es					12.	31 Nov 13	1.00	32	
Other charge	S						Oct 13		29	
Total other	charges						00 Sep 13		30	
Total Balanc	e					\$12.	31 Aug 13		33	
			Please pay b	y Apr 30, 2014	Į.	\$12.	31 Jul 13		29	
**ATTEN	TION SNO	WBIRDS - !	To temporarily	suspend your			Jun 13		33	
water s	ervice f	or the su	mmer, you can	submit your re	equests		May 13		28	
through	our web	portal a	t LEEGOV.COM/U	TILITIES.			Apr 13		29	
			•				Mar 13		29	

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APR 1 4 2014

Batch 178658

Doc 593553



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

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

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	\$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 Apr 14	Usage	No. of Days 32	Use Da
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	

RECEIVED APR 17 2014

Batch <u>178658</u>
Doc <u>593559</u>



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

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

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

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 Bal	ance			12	2.31		

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 pa	ay 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:	Your	past	usage:
------------------	------	------	--------

I	Bill Month Apr 14	Usage	No. of Days 32	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	

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APR 1 7 2014

Batch 7/658
Doc 593575



is used in the dialysis process. Please visit www.leegov.com/utilities for more information.

UTILITIES INC

14700 AERIES WAY DR UTILI #EGLERDG

Service Dates Mar (

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

Mar 05 to Apr 04, 2014

Acct. No.

0020452-9

Due Date

Apr 30, 2014

Bill Date

Apr 10, 2014

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

BILLING & CUST SVC-239-533-8845

Meter Number	Rate Type	No of Days	New Meter Read	Last Meter Read	Multiplier	Usage		Your pas	st usage	e: .
77777457	C-5/8	30	3488	3455	1	33	Bill Month	Usage	No. of Days	Use / Day
		Your mete:	r was read On	Apr 04, 2014			Apr 14	33.00	30	1 1
Previous Bal	ance			161	L.61		Mar 14	30.00	28	1
Payments as	of Apr 1	0, 2014		-161	L.61		Feb 14	31.00	28	1
Unpaid past	due bal.	***(See]	Below)			\$.0	00 Jan 14	35.00	33	1
Total charge		er-Commer		12	2.31		Dec 13	35.00	32	1
_		1,000 6.0	00 x \$03.2000	19	9.20		Nov 13	35.00	32	1
	6.	00 x \$04.	0000	24	1.00		Oct 13	30.00	29	1
	6.	00 x \$04.	3000	28	3.80		Sep 13	33.00	30	1
	15	.00 x \$06	. 4000	96	5.00		Aug 13	42.00	33	1
	Wel	lfield Co	mm. Surcharge	6.00 x \$0	.00		Jul 13	35.00	29	1
	1.	00 x \$0.5	000		.50		Jun 13	44.00	33	1
Total Charge	es					180.	81 May 13	34.00	28	1
Other charge	es						Apr 13	67.00	29	2
Total other							00 Mar 13	53.00	29	2
Total Balanc	ce					\$180.	81			

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.

Batch 78658
Doc 593557

\$180.81

RECEIVED
APR 1 4 2014



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

Your past usage:

31

33

29

28

Due Date

May 29, 2014

Bill Date

per day.

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

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

Meter Number Rate Type No of Days New Meter Read Last Meter Read Multiplier Usage

**As we approach the rainy season, we want to remind our

customers to keep their meter boxes clear of overgrown

81222943	C-5/8	28	1		1	1	0	Bill , Month	Usage	No. of Days	Use Day
		Your mete	r was read On	May 02, 2	014			May 14		28	
Previous Ba	lance				1:	2.31		Apr 14		30	
Payments as	of May 0	9, 2014			-12	2.31		Mar 14		28	
Unpaid past	due bal.	*** (See	Below)				\$.	00 Feb 14		28	
Total charge		er-Commer			1:	2.31		Jan 14	•	34	
Total Charge				-		<u></u>	12.	.31 Dec 13		31	
Other charge								Nov 13		32	
Total other								.00 Oct 13		29	
Total Balan	-						\$12.	31 Sep 13		30	
			Please pay b	y May 29,	201	1	\$12	31 Aug 13		31	

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MAY 1 5 2014

plants and shrubbery.

Batch 8/49/
Doc 6.01856

Jul 13

Jun 13

May 13

Apr 13



Service Dates

UTILITIES OF EAGLE RIDGE

Service Address

13921 EAGLE RIDGE LKS DR LIFTS #PRVT

Apr 04 to May 02, 2014

Acct. No. **Due Date** 0020327-3

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 Met	er Read	Multiplier	Usage]		Your pas	t usage) :
2123803	C-5/8	28	27		27	1	0		Bill Month	Usage	No. of Days	Use / Dav
		Your mete:	r was read On	May 02,	2014				May 14	•	28	,
Previous Bal	ance				12	2.31			Apr 14		30	
Payments as	of May 0	9, 2014			-12	2.31			Mar 14		28	
Unpaid past	due bal.	*** (See]	Below)				\$.	.00	Feb 14		28	
Total charge	s: Wat	2.31			Jan 14		33					
Total Charge									Dec 13		32	
Other charge	s								Nov 13		32	
Total other	charges							00	Oct 13		29	
Total Balanc	e						\$12.	31	Sep 13		30	
			Please pay b	y May 2	9, 2014	1	\$12.	31	Aug 13		33	
**As we	approac	h the rai	ny season, we	want to	remind	d our			Jul 13		29	
custo	mers to	keep thei:	r meter boxes	clear o	f over	grown			Jun 13		33	
plant	s and sh	rubbery.				÷			May 13		28	
		•							Apr 13		29	

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MAY 1 5 2014



UTILITIES INC

Service Address

14516 AERIES WAY DR LIFTS #PRVT

Service Dates

is used in the dialysis process. Please visit www.leegov.com/utilities for more information.

Apr 04 to May 02, 2014

Acct. No.

0020334-9

Due Date

May 29, 2014

Bill Date

May 09, 2014

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

BILLING & CUST SVC-239-533-8845

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

Meter Number	Rate Type	No of Days	New Meter Read	Last Meter Read	Multiplier	Usage		Your past usage:
76787314	C-5/8	28	56	56	1	0	Bill Montl	No. of Use h Usage Days Day
		Your mete:	r was read On	May 02, 2014			May 1	
Previous Bal	lance			12	2.31		Apr 14	30
Payments as	of May 0	9, 2014		-12	2.31		Mar 14	4 28
Unpaid past	due bal.	*** (See]	Below)			\$.	00 Feb 14	4 28
Total charge	s: Wat	er-Commer	cial	12	2.31		Jan 14	33
Total Charge	es					12.	31 Dec 13	3 32
Other charge	s						Nov 13	3 32
Total other	charges						00 Oct 13	29
Total Balance	e					\$12.	31 Sep 13	3 30
			Please pay b	y May 29, 2014	Į	\$12.	31 Aug 13	3 33
**As we	approac	h the rain	ny season, we	want to remind	dour		Jul 13	29
custo	mers to	keep thei:	meter boxes	clear of over	jrown		Jun 13	33
plant	s and sh	rubbery.					May 1	3 28
-		_				•	Apr 13	29

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MAY 1 5 2014

Batch | 8/49/
Doc 60/858



UTILITIES INC

Service Address

7680 TWIN EAGLE LN LIFTS #PRVT

Service Dates

is used in the dialysis process. Please visit www.leegov.com/utilities for more information.

Apr 04 to May 02, 2014

Acct. No.

0020491-7

Due Date

May 29, 2014

Bill Date

May 09, 2014

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

BILLING & CUST SVC-239-533-8845

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

Meter Number	Rate Type	No of Days	New Meter Read	Last Meter Read	Multiplier	Usage		Your pa	st usage	e:
77777402	C-5/8	28	4	4	1	0	Bill Mor		No. of Days	Use / Day
		Your mete	r was read On	May 02, 2014			May		28	,
Previous Ba	lance			1:	2.31		Apr 1	14	30	
Payments as	of May 0	9, 2014		-12	2.31		Mar	14	28	
Unpaid past	due bal.	*** (See	Below)			\$.	00 Feb	14	28	
Total charge	es: Wat	er-Commer	cial	1	2.31		Jan 1	14	33	
Total Charge	<u></u>							13	32	
Other charge	-							13	32	
Total other	charges						00 Oct 1	13	29	
Total Balance	ce					\$12.	31 Sep	13	30	
			Please pay b	y May 29, 201	1	\$12.	31 Aug	13	33	
**As we	approac	h the rai	ny season, we	want to remind	i our		Jul 1	3 1.00	29	
custo	omers to	keep thei	r meter boxes	clear of over	grown		Jun 1	13	33	
plan	ts and sh	rubbery.					May	13	28	
							Apr 1	13	29	
							•			

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MAY 1 5 2014

Batch [8/49]
Doc 60(859)



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

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

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

Meter Number	Rate Type	No of Days	New Meter Read	Last Meter Read	Multiplier	Usage		Your pas	t usage	∋:
89335476	C-5/8	29	13	13	1	0	Bill Mont	h Usage	No. of Days	Use / Day
		Your mete	r was read On	May 02, 2014			May 1		29	,
Previous Bal	lance			12	2.31		Apr 14	ļ	29	
Payments as	of May 0	9, 2014		-12	2.31		Mar 1	4	28	
Unpaid past	due bal.	*** (See]	Below)			\$.	00 Feb 14	4	28	
Total charge	s: Wat	er-Commer	cial	12	2.31		Jan 14	4	34	
Total Charge	s			-		12.	31 Dec 1	3	31	
Other charge	es						Nov 1	3	32	
Total other	charges						00 Oct 13	3	29	
Total Balanc	e					\$12.	31 Sep 13	3	30	
			Please pay b	y May 29, 2014	ļ	\$12.	31 Aug 1	3	31	
**As we	approac	h the rai	ny season, we	want to remind	lour		Jul 13		30	
custo	mers to	keep thei:	r meter boxes	clear of over	rown		Jun 13	3	34	
plant	s and sh	rubbery.					May 1	3	29	
			•			•	Apr 13	3	28	

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MAY 1 5 2014

Batch 181491

Doc 601860



UTILITIES INC

Service Address

7808 EAGLES FLIGHT LN LIFTS #PRVT

Service Dates

is used in the dialysis process. Please visit www.leegov.com/utilities for more information.

Apr 03 to May 02, 2014

Acct. No.

0020800-9

Due Date

May 29, 2014

Bill Date

May 09, 2014

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

BILLING & CUST SVC-239-533-8845

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

Meter Number	Rate Type	No of Days	New Meter Read	Last Meter Read	Multiplier	Usage		Your pas	st usage	e:
77777405	C-5/8	29	2	2	1	0	Bill Mont	h Usage	No. of Days	Use / Day
		Your meter	r was read On	May 02, 2014			May 1		29	Ju
Previous Bal	ance			12	2.31		Apr 14		29	
Payments as	of May 0	9, 2014		-12	2.31		Mar 14	4	28	
Unpaid past	due bal.	*** (See I	Below)			\$.	00 Feb 14	4	28	
Total charge	s: Wat	er-Commerc	cial	12	2.31		Jan 14	ļ	34	
Total Charge	S				12.	31 Dec 13	3	31		
Other charge	s						Nov 10	3 1.00	32	
Total other	charges						00 Oct 13	3	29	
Total Balanc	e					\$12.	31 Sep 13	3	30	
			Please pay b	y May 29, 2014	ļ	\$12.	31 Aug 10	3	33	
**As we	approac	h the rai	ny season, we	want to remind	our		Jul 13		29	
custo	mers to	keep thei	r meter boxes	clear of over	rown		Jun 13	3	33	
plant	s and sh	rubbery.					May 1	3	28	
•				•			Apr 13	}	29	

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MAY 1 5 2014

Batch [8149]
Doc (0186)



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

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

is used in the dialysis process. Please visit www.leegov.com/utilities for more information.

BILLING & CUST SVC-239-533-8845

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

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 mete	r was read On	May 06, 2014		

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	12.31
Total Charges	12.31
Other charges	
Total other charges	.00
Total Balance	\$12.31
Please pay by Ju	ın 02, 2014 \$12.31
*We have noticed your account has extended	d 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	us	age) :
	1	No.	of	Use /

Bill Month May 14	Usage	No. of Days 29	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	
l .			

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MAY 1 5 2014

Batch <u>(844)</u>
Doc <u>(0/86)</u>



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

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

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

Meter Number	Rate Type	No of Days	New Meter Read	Last Meter Read	Multiplier	Usage
2107119	C-5/8	29	11	1	1	0

								_		_
29		1				1	1		0	
Your meter	r was	read	On	May	06,	2014				
	29 Your meter	29 Your meter was	29 1 Your meter was read	29 1 Your meter was read On	29 1 Your meter was read On May	29 1 Your meter was read On May 06,	29 1 1 Your meter was read On May 06, 2014	29 1 1 1 1 Your meter was read On May 06, 2014	29 1 1 1 1 Your meter was read On May 06, 2014	29 1 1 1 0 Your meter was read On May 06, 2014

• •	
12.31	
-12.31	
	\$.00
12.31	
	12.31
	.00
\$	\$12.31
02, 2014	\$12.31
periods of time with	
	-12.31 12.31

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	us	age	€:	
		No.	of	Use	1

ļ	Bill Month May 14	Usage	No. of Days 29	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	

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MAY 1 5 2014

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



Service Dates

UTILITIES INC

14700 AERIES WAY DR UTILI #EGLERDG

Apr 04 to May 02, 2014

Acct. No.

0020452-9

Due Date

Your average cost of service

during this period was \$7.60

May 29, 2014

Bill Date

per day.

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

Meter Number	Rate Type	No of Days	New Meter Read	Last Meter Read	Multiplier	Usage			Your pas	st usage	e:
77777457	C-5/8	28	3526	3488	1	38	, i	Bill Month	Usage	No. of Days	Use / Day
		Your mete	r was read On	May 02, 2014	*			May 14	38.00	28	1 1
Previous Ba	lance			180	0.81			Apr 14	33.00	30	1
Payments as	of May 0	9, 2014		-180	0.81			Mar 14	30.00	28	1
Unpaid past	due bal.	*** (See	Below)			\$.	00	Feb 14	31.00	28	1
Total charge	es: Wat	er-Commer	cial	1:	2.31			Jan 14	35.00	33	1
_	Per	1,000 6.	00 x \$03.2000	1:	9.20			Dec 13	35.00	32	1
•	6.	00 x \$04.	0000	2	1.00			Nov 13	35.00	32	1
	6.	00 x \$04.	8000	21	3.80			Oct 13	30.00	29	1
	20	.00 x \$06	.4000	12	3.00			Sep 13	33.00	30	1
	Wel	lfield Co	mm. Surcharge	6.00 x \$0	.00			Aug 13	42.00	33	1
	1.	00 x \$0.5	000	·	.50			Jul 13	35.00	29	1
Total Charge	es					212.	81	Jun 13	44.00	33	1
Other charge	es							May 13	34.00	28	1
Total other	charges						.00	Apr 13	67.00	29	2
Total Baland	ce					\$212.	81	1			

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

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plants and shrubbery.

MAY 1 5 2014

Batch <u>81491</u> Doc Lad 865

\$212.81



Service Dates

Service Address

UTILITIES INC OF EAGLE RIDGE

7500 WOODLAND BEND CIR LIFTS #PRVT

Usage

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: <u>WWW.LEEWATERQUALITY.COM</u>. 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

Meter Number Rate Type No of Days New Meter Read | Last Meter Read | Multiplier

pdipiero@leegov.com.

RILLING & CUST SVC-239-533-8845

81222943	C-5/8	33	1		1	1	0
		Your mete	r was read O	Jun 0	4, 2014		
Previous Ba	lance				1	2.31	
Payments as	of Jun 1	0, 2014			-1	2.31	
Unpaid past	due bal.	*** (See	Below)				\$.00
Total charg	es: Wat	er-Commer	cial		1	2.31	
Total Charg	es						12.31
Other charg	es						
Total other	charges						.00
Total Balar	ice						\$12.31
			Please pay	by Jun	30, 201	4	\$12.31

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

Vour pact usage:

		Your past usage:							
ı	Bill Month Jun 14	Usage	No. of Days 33	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						
	•								

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Batch 18383
Doc 608040



Service Dates

UTILITIES OF EAGLE RIDGE

13921 EAGLE RIDGE LKS DR LIFTS #PRVT

27

May 02 to Jun 04, 2014

Acct. No.

Usage

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 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.

Meter Number Rate Type No of Days New Meter Read Last Meter Read Multiplier

BILLING & CUST SVC-239-533-8845

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

2123803	U-5/8	33	21		21	-	
		Your meter w	as read On	Jun 04,	2014		
Previous Ba	lance				1:	2.31	
Payments as	of Jun 1	0, 2014			-1:	2.31	
Unpaid past	due bal.	***(See Bel	.ow)				\$.00
Total charge	es: Wat	er-Commercia	1	_	1	2.31	
Total Charge	es						12.31
Other charge	es						
Total other	charges						.00
Total Balan	ce						\$12.31
		I	Please pay b	y Jun 3	0, 201	4	\$12.31

	Your past usage:							
Bill Month Jun 14	Usage	No. of Days 33	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						

RECEIVED JUN 1 3 2014

Batch 173863
Doc 60804/



Service Dates

UTILITIES INC

Service Address

14516 AERIES WAY DR LIFTS #PRVT

May 02 to Jun 04, 2014

Acct. No.

0020334-9

Due Date

Jun 30, 2014

Bill Date

Usage

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: <u>WWW.LEEWATERQUALITY.COM</u>. 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.

Meter Number Rate Type No of Days New Meter Read Last Meter Read Multiplier

BILLING & CUST SVC-239-533-8845

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

76787314	C-5/8	33	56	!	56	1	0	Month	Usage
	•	Your mete	r was read On	Jun 04,	2014			Jun 14	
Previous Ba	lance				12	.31		May 14	
Payments as	of Jun 1	0, 2014			-12	.31		Apr 14	
Unpaid past	due bal.	*** (See	Below)				\$.00	Mar 14	
Total charge	es: Wat	er-Commer	cial		12	. 31		Feb 14	
Total Charge	es						12.31	Jan 14	
Other charge	es							Dec 13	
Total other	charges						.00	Nov 13	
Total Balan	ce						\$12.31	Oct 13	
			Please pay h	y Jun 30	, 2014		\$12.31	Sep 13	
								Aug 13	
								1 1 1 4 0	

Your past usage:							
Bill Month Jun 14	Usage	No. of Days 33	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					

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Batch / 85863 Doc 608042



77777402

C-5/8

Customer Name

UTILITIES INC

Service Address

7680 TWIN EAGLE LN LIFTS #PRVT

Service Dates

May 02 to Jun 04, 2014

Acct. No.

Usage

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 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.

Meter Number Rate Type No of Days New Meter Read Last Meter Read Multiplier

BILLING & CUST SVC-239-533-8845

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

1///402	6-3/6	33		-			-		1	
	У	our meter	was re	ad On	Jun 04	1, 2	014			
Previous Ba	Lance						1:	2.31		
Payments as	of Jun 10	, 2014					-1:	2.31		
Unpaid past	due bal.	***(See B	Below)						\$.00	ı
Total charge	es: Wate	r-Commerc	cial				1:	2.31		
Total Charge	∍s								12.31	
Other charge	∋s									
Total other	charges								.00)
Total Balan	ce								\$12.31	
			Please	pay 1	by Jun	30,	201	4	\$12.31	

		Your pas	t usage	e:
ı	Bill Month Jun 14	Usage	No. of Days 33	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	

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JUN 1 3 2014

Batch <u>183863</u>
Doc <u>608043</u>



UTILITIES INC

Service Address

14589 EAGLE RIDGE DR LIFTS #PRVT

Service Dates

May 02 to Jun 04, 2014

Acct. No.

Usage

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 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.

Meter Number Rate Type No of Days New Meter Read Last Meter Read Multiplier

RILLING & CUST SVC-239-533-8845

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

	89335476	C-5/8	33	13	13		1	0		
	<u>.</u>		Your mete	r was read On	Jun 04, 20	14				
Previous Balance 12.31										
Payments as of Jun 10, 2014 -12.31										
Unpaid past due bal. ***(See Below)										
	Total charges: Water-Commercial 12.31									
	Total Charge	es						12.31		
	Other charge	es								
	Total other	charges						.00		
	Total Baland	ce						\$12.31		
				Please pay 1	oy Jun 30,	2014		\$12.31		

		Your past usage:						
ı	Bill Month Jun 14	Usage	No. of Days 33	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					

RECEIVED

JUN 1 3 2014

Batch (\(\frac{13863}{07044} \)



UTILITIES INC

Service Address

7808 EAGLES FLIGHT LN LIFTS #PRVT

Usage

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.

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Meter Number Rate Type No of Days New Meter Read | Last Meter Read | Multiplier

BILLING & CUST SVC-239-533-8845

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

77777405	C-5/8	33	2	2	1	0
1	•	Your mete	r was read On	Jun 04, 2014		
Previous Ba	lance			12	2.31	
Payments as	of Jun 1	.0, 2014		-12	2.31	
Unpaid past	due bal.	*** (See	Below)			\$.00
Total charge	es: Wat	er-Commer	cial	12	2.31	
Total Charge	es					12.31
Other charge	es					
Total other	charges					.00
Total Balan	ce					\$12.31
			Please pay b	y Jun 30, 201	4	\$12.31

) :			
	Bill Month Jun 14	Usage	No. of Days 33	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	

RECEIVED JUN 1 3 2014

Batch 83863
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Service Dates

Service Address

UTILITIES INC

7532 CAMERON CIR LIFTS #PRVT

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 <u>WWW.LEEWATERQUALITY.COM</u>. 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.

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BILLING & CUST SVC-239-533-8845

during this period was \$0.41 per day.

Your average cost of service

Meter Number	Rate Type	No of Days	New Meter Read	Last Meter Read	Multiplier	Usage		Your past usag	-
88868050	C-5/8	30	0	0	1	0	Bill Month	No. o Usage Days	
<u></u>		Jun 14	30						
Previous Bal	Lance	May 14	29						
Payments as	of Jun 1	1, 2014		-12	2.31		Apr 14	32	
Unpaid past) Mar 14	28						
Total charge		er-Commer		12	2.31		Feb 14	28	
Total Charge	es					12.31	L Jan 14	34	
Other charge	es						Dec 13	31	
Total other	charges					. 00	Nov 13	32	
Total Balanc	ce					\$12.3	L Oct 13	29	
			Please pay b	y Jul 01, 201	1	\$12.33	L Sep 13	30	
*We ha	ve notice	d your ac	count has exte	nded periods	of time w	ith	Aug 13	29	
			wish to consid				Jul 13	33	
to avo	Jun 13	33							
			fer a "Summer				May 13	29	
Please	contact	the offic	e for addition	al information	n.				

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Batch 173863

Doc 608046



2107119

Total Balance

Customer Name

Service Dates

Service Address

7846 CAMERON CIR LIFTS #PRVT

UTILITIES INC

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.

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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 C-5/8

Your meter was read On Jun 05, 2014 12.31 Previous Balance -12.31 Payments as of Jun 11, 2014 Unpaid past due bal. *** (See Below) \$.00 12.31 Water-Commercial Total charges: 12.31 Total Charges Other charges .00 Total other charges

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 Jun 14	Usage	No. of Days 30	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				

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JUN 1 ~ 2014

Batch (83863 Doc618647

\$12.31

\$12.31



Service Dates

UTILITIES INC

May 02 to Jun 04, 2014

14700 AERIES WAY DR UTILI #EGLERDG

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.

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during this period was \$6.45 per day.

Your average cost of service

Meter Number	Rate Type	No of Days	New Meter Read	Last Meter Read	Multiplier	Usage		Your pas	st usage	e:
77777457	C-5/8	33	3564	3526	1	38	Bill Month	Usage	No. of Days	Use / Day
<u> </u>		Your mete	r was read On	Jun 04, 2014			Jun 14	38.00	33	1
Previous Bal					2.81		May 14	38.00	28	1
Payments as		0 2014		-21	2.81		Apr 14	33.00	30	1
Unpaid past			Below)			\$.0	0 Mar 14	30.00	28	1
Total charge		er-Commer		1:	2.31		Feb 14	31.00	28	1
Total Charge			00 x \$03.2000		9.20		Jan 14	35.00	33	1
		00 x \$04.		2	4.00		Dec 13	35.00	32	1
		00 x \$04.			8.80		Nov 13	35.00	32	1
		.00 x \$06			8.00		Oct 13	30.00	29	1
		•	mm. Surcharge		.00		Sep 13	33.00	30	1
		00 x \$0.5	_		.50		Aug 13	42.00	33	1
Total Charge		00 R 40.0		<u> </u>		212.8	1 Jul 13	35.00	29	1
_							Jun 13	44.00	33	1
Other charge Total other						. 0	0 May 13	34.00	28	1
Total Balan	_					\$212.8	1	•		
TOTAL BALAN	Ce		Please pay b	y Jun 30, 201	4	\$212.8	1	(11 -		

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JUN 1 3 2014

Batch <u>183863</u> Doc 608049



Service Address

Service Dates

Hallie

UTILITIES INC OF EAGLE RIDGE

7500 WOODLAND BEND CIR LIFTS #PRVT

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.leewaterguality.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.leewateracumater

BILLING & CUST SVC-239-533-8845

f Davs New Meter Read | Last Meter Read | Multiplier

 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	12.31
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.

V-----

	Your past usage:						
Bill Month Jul 14	Usage	No. of Days 29	Us Da				
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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Batch 185966

Doc 613972



Service Address

Service Dates

UTILITIES OF EAGLE RIDGE

13921 EAGLE RIDGE LKS DR LIFTS #PRVT

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.

A partir del 1ro de Julio, 2014, su Reporte Anual De Calidad De Agua para el 2013 estará disponible en el internet en: <u>WWW.LEEWATERQUALITY.COM</u>. 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 \$0.42 per day.

Meter Number	Rate Type	No of Days	New Meter Read	Last Meter Read	Multiplier	Usage		Your past usage	
2123803	C-5/8	29	27	27	1	0	Bill Month	No. of Usage Days	Use . Day
		Jul 14	29						
Previous Bal	ance	Jun 14	33						
Payments as	of Jul 1	May 14	28						
Unpaid past			Below)			\$.	.00 Apr 14	30	
Total charge		er-Commer		12	2.31		Mar 14	28	
Total Charge						12.	.31 Feb 14	28	
Other charge							Jan 14	33	
Total other							.00 Dec 13	32	
Total Balance	-					\$12.	. 31 Nov 13	32	
			Please pav b	y Jul 30, 2014	ļ	\$12	. 31 Oct 13	29	
				• •			Sep 13	30	
							Aug 13	33	
							Jul 13	29	
							Jun 13	33	
							,		

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Meter Number

Customer Name Service Address

Service Dates

UTILITIES INC

14516 AERIES WAY DR LIFTS #PRVT

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 Rate Type No of Days New Meter Read | Last Meter Read | Multiplier during this period was \$0.42 per day.

Your average cost of service

76787314	C-5/8	29	56	56	1	0	Bill Month	Usage D	o. Day
		Your mete	r was read On	Jul 03, 2014			Jul 14		29
Previous Ba	lance			1:	2.31		Jun 14		33
Payments as	of Jul 1	0, 2014		-1:	2.31		May 14		28
Unpaid past			Below)			\$.	.00 Apr 14		30
Total charg		er-Commer		1:	2.31		Mar 14		28
Total Charg						12	.31 Feb 14		28
							Jan 14		33
Other charg							.00 Dec 13		32
Total other	_					\$12	· · · ·		32
Total Balan	.ce		Diana man k	Tu 1 20 201	Л	\$12	1		2
			riease pay i	y Jul 30, 201	7	712	Sep 13		30
							Aug 13		3

		Your past usage:						
١	Bill Month Jul 14	Usage	No. of Days 29	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					

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Batch 1 7 5 9 0 6 Doc 6 1 3 9 7 9

Usage



Service Dates

UTILITIES INC

ce Address 7680 TWIN EAGLE LN LIFTS #PRVT

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.leewater.gov/www.gov/www.leewater.gov/www.leewater.gov/www.leewater.gov/www.leewater.gov/www.leewater.gov/www.leewater.gov/www.leewater.gov/www.leewater.gov/www.leewater.gov/www.leewater.gov/www.leewater.gov/ww

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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
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 12.31	
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 pas	t usage) :
Bill Month Jul 14	Usage	No. of Days 29	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	

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JUL 1 4 2014

Batch <u>(\$5906</u>)
Doc <u>(13975</u>



UTILITIES INC

Service Address

14589 EAGLE RIDGE DR LIFTS #PRVT

Service Dates

Jun 04 to Jul 03, 2014

Du

0020731-6

Acct. No. Due Date

Jul 30, 2014

Bill Date

Bill Month

Jul 14 Jun 14 May 14 Apr 14 Mar 14 Feb 14 Jan 14 Dec 13

Nov 13

Oct 13 Sep 13

Aug 13

Jul 13

Jun 13

Jul 10, 2014

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A partir del 1ro de Julio, 2014, su Reporte Anual De Calidad De Agua para el 2013 estará disponible en el internet en: www.leewateracual.try.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 NumberRate TypeNo of DaysNew Meter ReadLast Meter ReadMultiplierUsage89335476C-5/829131310

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 12.31	
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.

Usa	age	No. of Days 29	Use / Day
		33	
		29	
		29	
		28	
		28	
		34	
		31	

32 29

30 31

30

34

Your past usage:

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JUL 1 4 2014

Batch 145906
Doc 613176



UTILITIES INC

Service Address

Service Dates

7808 EAGLES FLIGHT LN LIFTS #PRVT

Jun 04 to Jul 03, 2014

Acct. No.

0020800-9

Due Date

Jul 30, 2014

Bill Date

Jul 10, 2014

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BILLING & CUST SVC-239-533-8845

Meter NumberRate TypeNo of DaysNew Meter ReadLast Meter ReadMultiplierUsage77777405C-5/8292210

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 12.31	
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 pas	_	
1	Bill Month Jul 14	Usage	No. of Days 29	Use Day
ı	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	

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JUL 1 4 2014

Batch 195906

Doc 613977



UTILITIES INC

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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Please contact the office for additional information.

BILLING & CUST SVC-239-533-8845

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

L			DIDEN	10 00 0001	J (O <u>-</u> - <u>-</u> - <u>-</u> - <u>-</u> - <u>-</u> -	000 00 10				-			
	Meter Number	Rate Type	No of Days	New Mete	r Read	Last Meter	Read	Multiplier	Usage		Your pas		
	88868050	C-5/8	32		0	(0	1	0	Bill Month	Usage	No. of Days	Use Da
			Your mete	r was rea	ad On	Jul 07, 2	014			Jul 14		32	
	Previous Bal							2.31		Jun 14		30	
	Payments as		1. 2014				-12	2.31		May 14		29	
	Unpaid past			Below)					\$.	.00 Apr 14		32	
	Total charge		er-Commer				12	2.31		Mar 14		28	
	Total Charge							·	12.	.31 Feb 14		28	
	Other charge									Jan 14		34	
	Total other								,	.00 Dec 13		31	
	Total Balance	-							\$12	.31 Nov 13		32	
	TOTAL BALANC	se .		Plases	nav l	y Jul 31,	201	4	\$12	1 0 . 40		29	
	4**- 1		d your ac						•	Sep 13		30	
			You may							Aug 13		29	
										Jul 13		33	
			ing, mont nt, we of						. C .	Jun 13		33	
	seasona	ar reside	ent, we or	rer g?	minine I.	Disconnec		= T A T C C .		l			

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JUL 17 2014



Service Dates

UTILITIES INC

7846 CAMERON CIR LIFTS #PRVT

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.

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.

Please contact the office for additional information.

BILLING & CUST SVC-239-533-8845

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

Meter Number F	Rate Type	No of Days	New Meter Read	Last Meter Read	Multiplier	Usage		Your past usage:
2107119	C-5/8	32	1	1	1	0	Bill Month	No. of Use Usage Days Day
		Your mete:	r was read On	Jul 07, 2014			Jul 14	32
Previous Bala					2.31		Jun 14	30
Payments as c		1. 2014		-1	2.31		May 14	. 29
Unpaid past d			Below)			\$.	.00 .Apr 14	32
Total charges		er-Commer		1	2.31		Mar 14	28
Total Charges		-				12.	31 Feb 14	28
Other charges							Jan 14	34
-							.00 Dec 13	31
Total other o	_					\$12	1 1 1 40	32
Total Balance	9		Diago may k	y Jul 31, 201	1	\$12	منیما	29
				_			Sep 13	30
			count has exte				Aug 13	29
			wish to consid				Jul 13	33
			hly base servi			a	Jun 13	33
seasonal	l reside	nt, we of	fer a "Summer	Disconnect" s	ervice.		Juli 13	33

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JIII 17 2014

Batch (8 5900e)
Dag (2 13979



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.leewarter.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: <a href="https://www.leewateracurs.new.leewateracurs.new.leewateracurs.new.leewateracurs.new.leewateracurs.new.leewateracurs.new.leewateracurs.new.leewateracurs.new.leevateracurs.ne

BILLING & CUST SVC-239-533-8845

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

Meter Number	Rate Type	No of Days	New Meter Read	Last Meter Read	Multiplier	Usage		Your pas	t usage	a:
77777457	C-5/8	29	3598	3564	1	34	Bill Month	Usage	No. of Days	
		Your mete	r was read On	Jul 03, 2014			Jul 14	34.00	29	1
Previous Bal	Lance			212	2.81		Jun 14	38.00	33	1
Payments as	of Jul 1	0, 2014		-212	2.81		May 14	38.00	28	1
Unpaid past	due bal.	*** (See]	Below)			\$.0) Apr 14	33.00	30	1
Total charge	es: Wat	er-Commer	cial	12	2.31		Mar 14	30.00	28	1
	Per	1,000 6.	00 x \$03.2000	19	.20		Feb 14	31.00	28	1
	6.	00 x \$04.	0000	24	1.00		Jan 14	35.00	33	1
	6.	00 x \$04.	3000	28	3.80		Dec 13	35.00	32	1
	16	.00 x \$06	. 4000	102	2.40		Nov 13	35.00	32	1
	Wel	lfield Co	mm. Surcharge	6.00 x \$0	.00		Oct 13	30.00	29	1
	1.	00 x \$0.5	000		. 50		Sep 13	33.00	30	1
Total Charge	es					187.2	լ Aug 13	42.00	33	1
Other charge	es						Jul 13	35.00	29	1
Total other	charges					.00	Jun 13	44.00	33	1
Total Balanc	e					\$187.2	L			
			Please pay b	y Jul 30, 2014	ļ	\$187.2	L			

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JUL 1 4 2014

Batch 155906 Doc 613981



Service Dates

UTILITIES INC OF EAGLE RIDGE

7500 WOODLAND BEND CIR LIFTS #PRVT

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 <u>WWW.Leewarter.com</u>. 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.leewaterqual.ity.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		Your pas	st usage	: :
81222943	C-5/8	32	1	1	1.	0	Bill Month	Usage	No. of Days	Use / Day
		Your mete	r was read On	Aug 04, 2014			Aug 14	•	32	,
Previous Bal	Lance			12	2.31		Jul 14		29	
Payments as	of Aug 0	8, 2014		-12	2.31	,	Jun 14		33	
Unpaid past	due bal.	*** (See]	Below)			\$.	00 May 14		28	
Total charge	es: Wat	er-Commer	cial	12	2.31		Apr 14		30	
Total Charge	es					12.	31 Mar 14		28	
Other charge	es						Feb 14		28	
Total other	charges						00 Jan 14		34	
Total Balanc	ce					\$12.	31 Dec 13		31	
			Please pay b	y Aug 28, 2014	1	\$12.	31 Nov 13		32	
							Oct 13		29	
							Sep 13		30	
							Aug 13		31	
							Jul 13		31	

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Batch <u>/88063</u>
Doc <u>620578</u>



UTILITIES OF EAGLE RIDGE

0020327-3

13921 EAGLE RIDGE LKS DR LIFTS #PRVT

Acct. No.

Due Date

Aug 28, 2014

Service Dates

Jul 03 to Aug 04, 2014

Bill Date

Aug 08, 2014

Starting July 1, 2014, your 2013 Annual Water Quality Report will be available to view online at www.leewarter.guality.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

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 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 pas	t usage) :
Bill Month Aug 14	Usage	No. of Days 32	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	

Your average cost of service

during this period was \$0.38

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Batch <u>/88063</u> Doc 628519



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

Use / Day

29

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: <u>WWW.LEEWATERQUALITY.COM</u>. 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		Your pas	st usage) :
76787314	C-5/8	32	56	56	1	0	Bill Month	Usage	No. of Days	Ų
		Your mete	r was read On	Aug 04, 2014			Aug 14	_	32	
Previous Bal	ance			1:	2.31		Jul 14		29	
Payments as	of Aug 0	8, 2014		-12	2.31		Jun 14		33	
Unpaid past	due bal.	*** (See	Below)			\$.0	0 May 14		28	
Total charge	s: Wat	er-Commer	cial	1:	2.31		Apr 14		30	
Total Charge	es					12.3	1 Mar 14		28	
Other charge	es						Feb 14		28	
Total other	charges					. 0	0 Jan 14		33	
Total Balanc	ce -					\$12.3	1 Dec 13		32	
			Please pay b	y Aug 28, 201	4	\$12.3	Nov 13		32	
			· • -				Oct 13		29	
							Sep 13		30	
							Aug 13		33	

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Batch <u>188663</u> Doc 6 20 5 20

Jul 13



UTILITIES INC

Service Address

7680 TWIN EAGLE LN LIFTS #PRVT

Service Dates

Jul 03 to Aug 04, 2014

Acct. No.

0020491-7

Due Date

Usage

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: <u>WWW.LEEWATERQUALITY.COM</u>. 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

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

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 pas	t usage	:
Bill Month Aug 14	Usage	No. of Days 32	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	

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77777402

C-5/8

AUG 1 1 2014

Batch /8 Y063



Service Address

Service Dates

UTILITIES INC

Jul 03 to Aug 04, 2014

14589 EAGLE RIDGE DR LIFTS #PRVT

Acct. No.

0020731-6

Due Date

Aug 28, 2014

Bill Date

Aug 08, 2014

No. of Use / Days

31 30 Day

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: <u>WWW.LEEWATERQUALITY.COM</u>. 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

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		Your pas	st usage	e:
89335476	C-5/8	32	13	13	1	0	Bill Month	Usage	No. of Days	Us
		Your mete	r was read On	Aug 04, 2014			Aug 14		32	
Previous Bal	lance			12	2.31		Jul 14		29	
Payments as	of Aug 0	8, 2014		-12	2.31		Jun 14		33	
Unpaid past	due bal.	*** (See	Below)			\$.0	o May 14		29	
Total charge	s: Wat	er-Commer	cial	12	2,31		Apr 14		29	
Total Charge	es			-		12.3	1 Mar 14		28	
Other charge	es						Feb 14		28	
Total other	charges					.0	0 Jan 14		34	
Total Balanc	ce					\$12.3	1 Dec 13		31	
			Please pay b	y Aug 28, 2014	4	\$12.3	1 Nov 13		32	
							Oct 13		29	
							Sep 13		30	

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Batch 18 70 63
Doc 6 20 5 22

Aug 13

Jul 13



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: <u>WWW.LEEWATERQUALITY.COM</u>. 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 Rea	d Last N	leter Read	Multiplier	Usage		Your pas	_	
77777405	C-5/8	32	2	-	2	1	0	Bill Month	Usage	No. of Days	Use / Day
		Your mete:	r was read Or	Aug 0	4, 2014			Aug 14		32	
Previous Bal	lance				12	2.31		Jul 14		29	
Payments as	of Aug 0	8, 2014			-12	2.31		Jun 14		33	
Unpaid past			Below)				\$.00	May 14		29	
Total charge		er-Commer			. 1:	2.31		Apr 14		29	
Total Charge							12.31	L Mar 14		28	
Other charge								Feb 14		28	
Total other							.00	Jan 14		34	
Total Balanc	_					•	\$12.31	L Dec 13		31	
			Please pay	by Aug	28, 201	4	\$12.31	L Nov 13	1.00	32	
					,			Oct 13		29	
								Sep 13		30	
								Aug 13		33	
								Jul 13		29	

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Batch 188063

Doc 620523



Service Address

Service Dates

UTILITIES INC

14700 AERIES WAY DR UTILI #EGLERDG 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 <u>WWW.LEEWATERQUALITY.COM</u>. 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: <u>WWW.LEEWATERQUALITY.COM</u>. 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			Your pas	t usage) :
77777457	C-5/8	32	3629	3598	1	31	Bil Mo	l nth	Usage	No. of Days	Use / Day
		Your mete	r was read On	Aug 04, 2014			Aug	14	31.00	32	1 1
Previous Bal	Lance			187	7.21		Jul	14	34.00	29	1
Payments as	of Aug 0	8, 2014		-187	7.21		Jun	14	38.00	33	1
Unpaid past	due bal.	*** (See	Below)			\$.	00 May	/ 14	38.00	28	1
Total charge	es: Wat	er-Commer	cial	12	2.31		Apr	14	33.00	30	1
	Per	1,000 6.	00 x \$03.2000	19	9.20		Mar	14	30.00	28	1
	6.	00 x \$04.	0000	24	1.00		Feb	14	31.00	28	1
	6.	00 x \$04.	B000	28	3.80		Jan	14	35.00	33	1
	13	3.00 x \$06	. 4000	83	3.20		Dec	: 13	35.00	32	1
	Wel	lfield Co	mm. Surcharge	6.00 x \$0	.00		Nov	13	35.00	32	1
	1.	00 x \$0.5	000		.50		Oct	13	30.00	29	1
Total Charge	e s					168.	01 Sep	13	33.00	30	1
Other charge	es						Aug	13	42.00	33	1
Total other	charges						oo Jul	13	35.00	29	1
Total Balance	ce					\$168.	01				
			Please pav b	ov Aug 28, 201	1	\$168.	01				

88063 20021

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AUG 1 1 2014



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.

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.

Meter Number Rate Type No of Days New Meter Read Last Meter Read Multiplier

BILLING & CUST SVC-239-533-8845

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

88868050	C-5/8	30	0	0	1	0		Bill Month	Usa
	<u> </u>	Your mete	r was read On	Aug 06, 2014				Aug 14	
Previous Ba	lance			12	2.31			Jul 14	
Payments as	of Aug 1	2, 2014		-12	2.31			Jun 14	
Unpaid past			Below)			5	\$.00	May 14	
Total charge		er-Commer		1:	2.31			Apr 14	
Total Charge				<u></u>		12	2.31	Mar 14	
Other charge								Feb 14	
Total other							.00	Jan 14	
Total Balan	-					\$12	2.31	Dec 13	
TOTAL DALAM			Please pay h	y Sep 02, 201	4	\$12	2.31	Nov 13	
*We ha	ve notice	d vour ac	count has exte			with		Oct 13	
			wish to consid					Sep 13	

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 pas	t usage) :
ĺ	Bill Month Aug 14	Usage	No. of Days 30	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	
	ł			

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AUG 1 5 2014

Batch 188385

Doc 621872

Usage



C-5/8

2107119

Customer Name

UTILITIES INC

Service Address

Meter Number | Rate Type | No of Days | New Meter Read | Last Meter Read |

30

7846 CAMERON CIR LIFTS #PRVT

Multiplier

Usage

0

Service Dates

Jul 07 to Aug 06, 2014

0019741-8

Due Date

Acct. No.

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 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

during this period was \$0.41 per day.

Your average cost of service

	1 1				
	Your meter w	as read On	Aug 06, 2	014	
Previous Ba	lance			12.31	
Payments as	of Aug 12, 2014			-12.31	
Unpaid past	due bal. *** (See Bel	ow)			\$.00
Total charg				12.31	
Total Charg	es				12.31
Other charg	es				
Total other	charges				.00
Total Balan	ce				\$12.31
	P	lease pay l	by Sep 02,	2014	\$12.31
*We ha	ve noticed your accou	nt has exte	ended peri	ods of time	with
no wat	er usage. You may wis	h to consid	der closin	g the accou	int
	id maguaring manthly				

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

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AUG 1 5 2014

Batch 188383 Doc 621973



Service Dates

UTILITIES INC OF EAGLE RIDGE

Service Address

7500 WOODLAND BEND CIR LIFTS #PRVT

Aug 04 to Sep 03, 2014

Acct. No.

per day.

0050986-9

Due Date

Sep 30, 2014

Bill Date

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

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

Meter Number	Rate Type	No of Days	New Meter Read	Last Meter Read	Multiplier	Usage		Your pas	t usage	e:
81222943	C-5/8	30	1	1	1	0	Bill Month	usage	No. of Days	Use / Day
		Your mete:	r was read On	Sep 03, 2014			Sep 14		30	,
Previous Bal	lance			12	2.31		Aug 14	ļ	32	
Payments as	of Sep 1	0, 2014		-12	2.31		Jul 14		29	
Unpaid past	due bal.	*** (See	Below)			\$.	. 00 Jun 14		33	
Total charge	s: Wat	er-Commer	cial	12	2.31		May 14	4	28	
Total Charge	s					12	.31 Apr 14		30	
Other charge	es						Mar 14	į.	28	
Annual	l Interes	t Refund			12		Feb 14	ı	28	
Total other	charges						. 12 Jan 14	•	34	
Total Balanc	ce					\$12	.19 Dec 13	3	31	
			Please pay b	y Sep 30, 201	1	\$12	.19 Nov 13	3	32	
*Fertil	lize Smar	tDo y	our part.				Oct 13	ı	29	
No nitr	rogen or	phosphoru	s thru Sept. 3	30			Sep 13	3	30	
www.Fer	rtilizeSm	art.com	_				Aug 13	3	31	

Doc 628329

RECEIVED



UTILITIES OF EAGLE RIDGE

Service Address

13921 EAGLE RIDGE LKS DR LIFTS #PRVT

Service Dates Aug 04 to Sep 03, 2014

Duo Duit

per day.

Acct. No.

0020327-3

Due Date

Sep 30, 2014

Bill Date

Your average cost of service

during this period was \$0.41

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

Meter Number	Rate Type	No of Days	New Meter Read	Last Meter Read	Multiplier	Usage		Your past usage:
2123803	C-5/8	30	27	27	1	0	Bill Month	No. of Use Usage Days Day
		Your mete	r was read On	Sep 03, 2014			Sep 14	30
Previous Bal	lance			12	2.31		Aug 14	32
Payments as	of Sep 1	0, 2014		-12	2.31		Jul 14	29
Unpaid past	due bal.	*** (See	Below)			\$.	.00 Jun 14	33
Total charge	es: Wat	er-Commer	cial	12	2.31		May 14	28
Total Charge	es					12	.31 Apr 14	30
Other charge	es						Mar 14	28
Annual	l Interes	t Refund			12		Feb 14	28
Total other	charges			•			.12 Jan 14	- 33
Total Baland	ce					\$12	.19 Dec 13	32
			Please pay b	y Sep 30, 201	4	\$12	. 19 Nov 13	32
*Fertil	lize Smar	tDo y	our part.				Oct 13	29
No nit	rogen or	phosphoru	s thru Sept. 3	30			Sep 13	30
www.Fei	rtilizeSm	art.com					Aug 13	33

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SEP 1 5 2014

Batch____



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

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

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

Meter Number	Rate Type	No of Days	New Meter Read	Last Meter Read	Multiplier	Usage		Your past usage	e:
76787314	C-5/8	30	56	56	1	0	Bill Month	No. of Usage Days	Use / Day
		Your mete	r was read On	Sep 03, 2014			Sep 14	30	•
Previous Bal	Lance			12	2.31		Aug 14	32	
Payments as	of Sep 1	.0, 2014		-12	2.31		Jul 14	29	
Unpaid past	due bal.	*** (See	Below)			\$.	00 Jun 14	33	
Total charge		er-Commer		12	2.31		May 14	28	
Total Charge						12.	31 Apr 14	30	
Other charge							Mar 14	28	
_		t Refund			12		Feb 14	28	
Total other	charges			<u> </u>			.12 Jan 14	33	
Total Balance	_					\$12.	.19 Dec 13	32	
			Please pay b	y Sep 30, 201	4	\$12.	.19 Nov 13	32	
*Ferti	lize Smar	tDo y					Oct 13	29	
		_	s thru Sept. 3	30			Sep 13	30	
	rtilizeSm						Aug 13	33	

Batch

Doc 62833/

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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

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

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 L	CU FIRST	-239-533-87	00

BILLING & CUST SVC-239-533-8845

Meter Number	Rate Type	No of Days	New Meter Read	Last Meter Read	Multiplier	Usage		Your pas	t usage	e :
77777402	C-5/8	30	4	4	1	0	Bill Month	Usage	No. of Days	Use / Day
		Your mete	r was read On	Sep 03, 2014			Sep 14		30	
Previous Bal	.ance			12	2.31		Aug 14		32	
Payments as	of Sep 1	0, 2014		-12	2.31		Jul 14		29	
Unpaid past			Below)			\$.	00 Jun 14		33	
Total charge	s: Wat	er-Commer	cial	12	2.31		May 14		28	
Total Charge	s					12.	31 Apr 14		30	
Other charge	s						Mar 14		28	
Annual	Interes	t Refund			12		Feb 14		28	
Total other	charges						12 Jan 14		33	
Total Balanc	e -					\$12.	19 Dec 13		32	
			Please pay b	y Sep 30, 2014	l	\$12.	19 Nov 13		32	
*Fertil	lize Smar	tDo y	our part.				Oct 13		29	
No nitr	rogen or	phosphoru	s thru Sept. 3	10			Sep 13		30	
www.Fei	rtilizeSm	art.com	_				Aug 13		33	

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Service Dates

UTILITIES INC

Service Address

14589 EAGLE RIDGE DR LIFTS #PRVT

Aug 04 to Sep 03, 2014

Acct. No.

per day.

0020731-6

Due Date

Sep 30, 2014

Bill Date

Your average cost of service

during this period was \$0.41

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

Meter Number	Rate Type	No of Days	New Meter Read	Last Meter Read	Multiplier	Usage		Your past usage:
89335476	C-5/8	30	13	13	1	0	Bill Month	No. of Use Usage Days Day
		Your mete	r was read On	Sep 03, 2014	12.00		Sep 14	30
Previous Ba	lance			1:	2.31		Aug 14	32
Payments as	of Sep 1	0, 2014		-12	2.31		Jul 14	29
Unpaid past	due bal.	*** (See	Below)			\$.	.00 Jun 14	33
Total charge	es: Wat	er-Commer	cial	1	2.31		May 14	29
Total Charge	es					12.	.31 Apr 14	29
Other charge	es						Mar 14	28
Annua	l Interes	t Refund			12		Feb 14	28
Total other	charges						.12 Jan 14	34
Total Balance	ce					\$12.	.19 Dec 13	31
			Please pay b	y Sep 30, 201	1	\$12.	.19 Nov 13	32
*Ferti	lize Smar	tDo y	our part.				Oct 13	29
No nit	rogen or	phosphoru	s thru Sept. 3	30			Sep 13	30
www.Fe:	rtilizeSm	art.com					Aug 13	31

Batch

Doc 628333

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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

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

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

			· · · · · · · · · · · · · · · · · · ·							
Meter Number	Rate Type	No of Days	New Meter Read	Last Meter Read	Multiplier	Usage		Your pas	st usage	e:
77777405	C-5/8	30	2	2	1	0	Bill Month	Usage	No. of Days	Use / Day
		Your meter	r was read On	Sep 03, 2014			Sep 14	Jugo	30	Juj
Previous Bal	lance			12	2.31		Aug 14		32	
Payments as	of Sep 1	0, 2014		-12	2.31		Jul 14		29	
Unpaid past	due bal.	*** (See]	Below)			\$.	.00 Jun 14		33	
Total charge	es: Wat	er-Commer	cial	12	2.31		May 14		29	
Total Charge	es					12.	.31 Apr 14		29	
Other charge	es						Mar 14		28	
Annual	l Interes	t Refund			12		Feb 14		28	
Total other	charges						.12 Jan 14		34	
Total Baland	ce					\$12.	. 19 Dec 13		31	
			Please pay b	y Sep 30, 2014	Į.	\$12.	.19 Nov 13	1.00	32	
*Fertil	lize Smar	tDo y	our part.				Oct 13		29	
No nit	rogen or	phosphorus	s thru Sept. 3	0			Sep 13		30	
www.Fei	rtilizeSm	art.com					Aug 13		33	

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SEP 1 5 2014



UTILITIES INC

Service Address

7532 CAMERON CIR LIFTS #PRVT

Service Dates

Aug 06 to Sep 04, 2014

Acct. No. **Due Date**

per day.

0020056-8

Oct 01, 2014

Bill Date

Your average cost of service

during this period was \$0.42

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

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	L2.31
Unpaid past due bal. *** (See Below)	\$.00
Total charges: Water-Commercial1	L2.31
Total Charges	12.31
Other charges	
Annual Interest Refund	12
Total other charges	12
Total Balance	\$12.19
Please pay by Oct 01, 201	14 \$12.19
*We have noticed your account has extended periods	of time with
Way with to send day allows the	

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 Sep 14	Usage	No. of Days 29	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	
'			

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SEP 1 5 2014

Doc 6 28335



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

Your past usage:

Usage

No. of Use / Days Day

29

29

Yo du pe

Usage

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

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-239-53	3-8700	
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Meter Number Rate Type No of Days New Meter Read

BILLING & CUST SVC-239-533-8845

Last Meter Read Multiplier

2107119	C-5/8	29	1	1	1	0	Bill , Month
		Your mete	r was read On	Sep 04, 2014			Sep 14
Previous Ba	lance			12	2.31		Aug 14
Payments as	of Sep 1	1, 2014		-12	2.31		Jul 14
Unpaid past	due bal.	*** (See	Below)			\$.00	Jun 14
Total charg	es: Wat	er-Commer	cial	12	2.31		May 14
Total Charg	es					12.31	1 Apr 14
Other charg	es						Mar 14
Annua	l Interes	t Refund			12		Feb 14
Total other	charges					12	2 Jan 14
Total Balan	ce					\$12.19	9 Dec 13
			Please pay h	y Oct 01, 201	1	\$12.19	9 Nov 13
*We ha	ve notice	d your ac	count has exte	ended periods o	of time v	with	Oct 13
no wat	er usage.	You may	wish to consid	der closing the	account	t	Sep 13
to avo	id recurr	ing, mont	hly base servi	ce charges. It	f you are	a a	Aug 13
season	al reside	ent, we of	fer a "Summer	Disconnect" se	ervice.		
Please	contact	the office	e for addition	nal information	ı.		
*Ferti	lize Smar	tDo y	our part.				
No nit	rogen or	phosphoru	s thru Sept. 3	30			
www.Fe	rtilizeSm	art.com					

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

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SEP 1 5 2014

Batch (90330)
Doc 6 24336



UTILITIES INC

Service Address

Service Dates

14700 AERIES WAY DR UTILI #EGLERDG

Aug 04 to Sep 03, 2014

Acct. No.

0020452-9

Due Date

Sep 30, 2014

Bill Date

per day.

Your average cost of service

during this period was \$7.52

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

No nitrogen or phosphorus thru Sept. 30

BILLING & CUST SVC-239-533-8845

Meter Number	Rate Type	No of Days	New Meter Read	Last Meter Read	Multiplier	Usage			Your pas	st usage	∋:
77777457	C-5/8	30	3669	3629	1	40] ,	Bill Month	Usage	No. of Days	Use / Day
		Your mete:	r was read On	Sep 03, 2014				Sep 14	40.00	30	1
Previous Bal	Lance			168	3.01			Aug 14	31.00	32	1
Payments as	of Sep 1	0, 2014		-168	3.01			Jul 14	34.00	29	1
Unpaid past	due bal.	*** (See	Below)			\$.	.00	Jun 14	38.00	33	1
Total charge	es: Wat	er-Commer	cial	12	2.31			May 14	38.00	28	1
_	Per	1,000 6.	00 x \$03.2000	19	9.20			Apr 14	33.00	30	1
	6.	00 x \$04.	0000	24	1.00			Mar 14	30.00	28	1
	6.	00 x \$04.	8000	28	3.80			Feb 14	31.00	28	1
	22	.00 x \$06	. 4000	140	0.80			Jan 14	35.00	33	1
	Wel	lfield Co	mm. Surcharge	6.00 x \$0	.00			Dec 13	35.00	32	1
	1.	00 x \$0.5	000		.50			Nov 13	35.00	32	1
Total Charge	es					225	. 61	Oct 13	30.00	29	1
Other charge	es						-	Sep 13	33.00	30	1
Annua	l Interes	t Refund			12			Aug 13	42.00	33	1
Total other	charges					-,	.12				
Total Baland	ce					\$225	.49				
			Please pay b	y Sep 30, 201	1	\$225	. 49				
*Ferti	lize Smar	tDo y	our part.								

www.FertilizeSmart.com

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SEP 1 5 2014

Batch

Doc 6 28338



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		Your past usage):
81222943	C-5/8	29	1	1	1	0	Bill Month	No. of Usage Days	Use / Day
		Your meter	r was read On	Oct 02, 2014			Oct 14	29	
Previous Bal					2.19		Sep 14	30	
Payments as	of Oct 0	9, 2014		-1	2.19		Aug 14	32	
Unpaid past	due bal.	*** (See]	Below)			\$.00	Jul 14	29	
Total charge	s: Wat	er-Commer	cial	1	1.46		Jun 14	33	
_	Wat	er-Commer	cial		. 87		May 14	28	
Total Charge	es					12.33	Apr 14	30	
Other charge							Mar 14	28	
Total other	charges					.00	Feb 14	28	
Total Balanc	ce					\$12.33	Jan 14	34	
			Please pay b	y Oct 29, 201	4	\$12.33	Dec 13	31	
				-			Nov 13	32	
							Oct 13	29	
							Sep 13	30	

Batch 192591 Doc 6 36362

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Customer Name Service Address

Service Dates

UTILITIES OF EAGLE RIDGE

13921 EAGLE RIDGE LKS DR LIFTS #PRVT 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 Me	ter Read	Multiplier	Usage		Your pas	st usage	e :
2123803	C-5/8	29	27	-	27	1	0	Bill Month	Usage	No. of Days	Use / Day
		Your mete	r was read On	Oct 02	, 2014			Oct 14	_	29	•
Previous Bal	ance				12	2.19		Sep 14		30	
Payments as	of Oct 0	9, 2014			-12	2.19		Aug 14		32	
Unpaid past	due bal.	*** (See	Below)				\$.0	00 Jul 14		29	
Total charge	s: Wat	er-Commer	cial		11	L.46		Jun 14		33	
	Wat	er-Commer	cial			. 87		May 14		28	
Total Charge	es						12.	33 Apr 14		30	
Other charge	es							Mar 14		28	
Total other	charges						. (00 Feb 14		28	
Total Balanc	ce						\$12.	33 Jan 14		33	
			Please pay b	y Oct 2	29, 2014	1	\$12.	33 Dec 13		32	
								Nov 13		32	
								Oct 13		29	
								Sep 13		30	

RECEIVED OCT 1 4 2014

Doc 636363



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

Your past usage:

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

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.

Meter Number Rate Type No of Days New Meter Read Last Meter Read Multiplier Usage

FOR	SEWER	BACKUI	P. CALI	L LCU I	FIRST-239	9-533-8700

BILLING & CUST SVC-239-533-8845

							<u> </u>		_	
76787314	C-5/8	29	56	56	1	0	Bill Mon		No. of Days	Use / Day
		Your mete	r was read On	Oct 02, 2014			Oct 1	4	29	-
Previous Ba	lance			12	2.19		Sep '	14	30	
Payments as	of Oct 0	9, 2014		-12	2.19		Aug	14	32	
Unpaid past	due bal.	*** (See	Below)			\$.00 Jul 1	4	29	
Total charge		er-Commer		11	L.46		Jun 1	14	33	
		er-Commer	cial		.87		May	14	28	
Total Charge	es			 		12	.33 Apr 1	4	30	
Other charge							Mar	14	28	
Total other							.00 Feb	14	28	
Total Balane	_					\$12	.33 Jan 1	14	33	
			Please pay b	y Oct 29, 201	1	\$12	.33 Dec	13	32	
			• •	-			Nov	13	32	
							Oct 1	13	29	
							Sep	13	30	

RECEIVED



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

per day.

Your average cost of service

during this period was \$0.43

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

Meter Number Rate Type No of Days New Meter Read

BILLING & CUST SVC-239-533-8845

Last Meter Read | Multiplier

8845				
Usage		Your pas	st usage):):
0	Bill Month Oct 14	Usage	No. of Days 29	Use / Day
	Sep 14		30	
	Aug 14		32	
\$.00	Jul 14		29	
	Jun 14		33	
	May 14		28	
12.33	Apr 14		30	

77777402	C-5/8	29	4		4	1	0	Bill , Month	Usage	No. of Days	Use / Day
		Your mete	r was read On	Oct 02,	2014			Oct 14		29	
Previous Ba	lance				1	2.19		Sep 14		30	
Payments as	of Oct 0	9, 2014			-1	2.19		Aug 14		32	
Unpaid past			Below)				\$.00	Jul 14		29	
Total charge		er-Commer			1	1.46		Jun 14		33	
		er-Commer	cial			. 87		May 14		28	
Total Charg	es			-			12.33	Apr 14		30	
Other charg								Mar 14		28	
Total other							.00	Feb 14		28	
Total Balan	-						\$12.33	Jan 14		33	
			Please pay h	v Oct 2	9. 201	4	\$12.33	Dec 13		32	
				•	•		·	Nov 13		32	
								Oct 13		29	
								Sep 13		30	
								•			

Doc <u>636365</u>

RECEIVED



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		Your past usage	e:
89335476	C-5/8	29	13	13	1	0 .	Bill Month	No. of Usage Days	Use / Day
		Your mete	r was read On	Oct 02, 2014			Oct 14	29	,
Previous Bal	lance			12	2.19		Sep 14	30	
Payments as	of Oct 0	9, 2014		-12	2.19		Aug 14	32	
Unpaid past	due bal.	*** (See	Below)			\$.00	Jul 14	29	
Total charge	es: Wat	er-Commer	cial	1:	L.46		Jun 14	33	
	Wat	er-Commer	cial		.87		May 14	29	
Total Charge	es					12.33	Apr 14	29	
Other charge	s			*			Mar 14	28	
Total other	charges					.00	Feb 14	28	
Total Balanc	e .					\$12.33	Jan 14	34	
			Please pay b	y Oct 29, 2014	Į.	\$12.33	Dec 13	31	
							Nov 13	32	
							Oct 13	29	
							Sep 13	30	

Batch /925 9/ Doc 636366

RECEIVED



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

per day.

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

Your past usage:

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**

On Aug 8th 2011, the Lee County BOCC approved new water and sewer rates. These rates were to be

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

77777405	C-5/8	29	2	2		1	0	Bil Mo	l nth	Usage	No. of Days	Use / Day
		Your mete:	r was read On	Oct 02, 201	4			Oct		•	29	•
Previous Ba	lance				12	.19		Sep	14		30	
Payments as	of Oct 0	9, 2014			-12	.19		Aug	14		32	
Unpaid past	due bal.	*** (See)	Below)				\$.0	oo Juli	14		29	
Total charge	es: Wat	er-Commer	cial		11	. 46		Jun	14		33	
_	Wat	er-Commer	cial			. 87		May	/ 14		29	
Total Charge	es		•	·			12.	33 Apr	14		29	
Other charge	es							Mar	14		28	
Total other	charges						. (00 Feb	14		28	
Total Balan	ce						\$12.	33 Jan	14		34	
			Please pay b	y Oct 29, 2	014		\$12.	33 Dec	: 13		31	
								Nov	13	1.00	32	
								Oct	13		29	
								Sep	13		30	

0636367

RECEIVED OCT 1 4 2014



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

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

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

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	
Total other charges	.00
Total Balance	\$12.59
Please pay by Jan 29, 2015	\$12.59

	Your pas	t usage) :
Bill Month Jan 15	Usage	No. of Days 33	Use Day
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 1 4 2015

Batch 198908 Do 656528



UTILITIES OF EAGLE RIDGE

Acct. No.

0020327-3

Service Address

13921 EAGLE RIDGE LKS DR LIFTS #PRVT

Due Date

Jan 29, 2015

Service Dates

Dec 03 to Jan 05, 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			Your pas	t usage	e:
2123803	C-5/8	33	27	27	1	0		Bill Month	Usage	No. of Days	Use / Day
		Your meter	r was read On	Jan 05, 2015				Jan 15	_	33	•
Previous Bal					5.18			Dec 14		33	
Payments as		9. 2015		-12	2.59		l	Nov 14		29	
Unpaid past			Below)			\$12.	59	Oct 14		29	
Total charge		er-Commer		12	2.59			Sep 14		30	
Total Charge						12.	59	Aug 14		32	
Other charge							1	Jul 14		29	
Total other							.00	Jun 14		33	
Total Balanc						\$25.	18	May 14		28	
	-		Please pay b	y Jan 29, 2015	5	\$25.	18	Apr 14		30	
***THI	ACCOUNT	MAY BE S	UBJECT TO IMME	DIATE DISCONNE	ECTION FO	R		Mar 14		28	
		DUE BALA						Feb 14		28	
-								Jan 14		33	
								Dec 13		32	
							•				

RECEIVED

JAN 1 4 2015



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

Your past usage:

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

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

Meter Number	Rate Type	No of Days	New Meter Read	Last Meter Read	Multiplier	Usage

-5/8										
,	33	56	56	1	0		Bill Month	Usage	No. of Days	Use / Day
Y	Cour meter	was read On	Jan 05, 2015			J	lan 15		33	
ce			1	.2.59		[Dec 14		33	
Jan 09	2015		-1	.2.59			Nov 14		29	
		Below)			\$.	.00	Oct 14		29	
			1	.2.59		5	Sep 14		30	
					12.	.59 4	Aug 14		32	
		•				J	Jul 14		29	
arges						.00 J	lun 14		33	
					\$12.	.59 1	May 14		28	
		Please pav b	v Jan 29, 20	.5	\$12.	.59 A	Apr 14		30	
			,		·	l N	Mar 14		28	
						F	eb 14		28	
						J	Jan 14		33	
							Dec 13		32	
	ce Jan 09 e bal.	ce Jan 09, 2015 bal. ***(See F Water-Commerc	ce Jan 09, 2015 bal. ***(See Below) Water-Commercial	Jan 09, 2015 -1 bal. ***(See Below) Water-Commercial 1	Te 12.59 Jan 09, 2015 -12.59 bal. ***(See Below) Water-Commercial 12.59	Tan 09, 2015 -12.59 a bal. ***(See Below) \$ Water-Commercial 12.59 12.59 12.59	Tour Meter was read on ban 03, 2015 De	Dec 14 Jan 09, 2015 -12.59 Nov 14 bal. ***(See Below) \$.00 Oct 14 Water-Commercial 12.59 Aug 14 Jul 14 Jul 14 Jul 14 Arges \$12.59 May 14 Argular Argular See 14 Aug 14 Jul 14 Aug 14 Jul 14 Aug 15 Aug 16 Aug 17 Aug 18 Aug 18	Total Meter was read on sam 03, 2013 Dec 14 Jan 09, 2015 bal. ***(See Below) Water-Commercial 12.59 12.59 Sep 14 Aug 14 Jul 14 Please pay by Jan 29, 2015 Please pay by Jan 29, 2015 Dec 14 Nov 14 Sep 14 Sep 14 Jul 14 \$12.59 May 14 Mar 14 Feb 14 Jan 14	Tour meter was read on ball 03, 2013 Dec 14 33 Nov 14 29 Sebal. ***(See Below) Water-Commercial 12.59 Please pay by Jan 29, 2015 Please pay by Jan 29, 2015 Dec 14 30 Nov 14 29 Sep 14 30 Jul 14 29 Jun 14 33 \$12.59 May 14 Apr 14 Mar 14 Feb 14 Jan 14 33

RECEIVED

JAN 1 4 2015



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

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

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

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

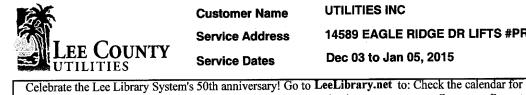
Your meter was read On Jan 05, 2015	
Previous Balance 12.59	
Payments as of Jan 09, 2015 -12.59	
Unpaid past due bal. ***(See Below)	\$.00
Total charges: Water-Commercial 12.59	
Total Charges	12.59
Other charges	
Total other charges	.00
Total Balance	\$12.59
Please pay by Jan 29, 2015	\$12.59

		Your pas	t usage) :
	Bill Month Jan 15	Usage	No. of Days 33	Use Day
	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 1 4 2015

Doc 56529



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

per day.

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

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. **BILLING & CUST SVC-239-533-8845**

FOR SEWER BACKU	P, CALL LCU FIRST-239-533-8700

Meter Number	Rate Type	No of Days	New Meter Read	Last Meter Read	Multiplier	Usage		Your pas	st usage	e:
89335476	C-5/8	33	13	13	1	0	Bill Mon	th Usage	No. of Days	Use / Day
		Your mete	r was read On	Jan 05, 2015			Jan 1	5	33	
Previous Bal	Lance			1:	2.59		Dec 1	14	33	
Payments as		9, 2015		-12	2.59		Nov 1	14	29	
Unpaid past			Below)			\$.	.00 Oct 1	4	29	
Total charge		er-Commer		1:	2.59		Sep 1	14	30	
Total Charge						12.	.59 Aug 1	14	32	
Other charge							Jul 14	4	29	
Total other							.00 Jun 1	4	33	
Total Balance	_					\$12.	.59 May	14	29	
IOCUI DUILUM			Please pay b	y Jan 29, 201	5	\$12.	.59 Apr 1	4	29	
				2		·	Mar 1	14	28	
							Feb 1	14	28	
							Jan 1	14	34	
							Dec 1	13	31	
							•			

RECEIVED JAN 1 4 2015



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.

	No. of Use / Days 33 33 29 29 30
Your meter was read On Jan 05, 2015 Jan 15	33 33 29 29
Payments as of Jan 09, 2015 Unpaid past due bal. *** (See Below) Total charges: Water-Commercial Total Charges Other charges Total other charges 12.59 Nov 14 Sep 14 Aug 14 Jul 14 Total other charges .00 Jun 14	29 29
Unpaid past due bal. ***(See Below) \$.00 Oct 14 Total charges: Water-Commercial 12.59 Sep 14 Total Charges 12.59 Aug 14 Other charges Jul 14 Total other charges .00 Jun 14	29
Total charges: Water-Commercial Total Charges Other charges Total other charges 12.59 Sep 14 Aug 14 Jul 14 Total other charges .00 Jun 14	· -
Total Charges 12.59 Aug 14 Other charges Total other charges .00 Jun 14	30
Other charges Jul 14 Total other charges .00 Jul 14	
Total other charges .00 Jun 14	32
Total Other Charges	29
Total Balance \$12.59 May 14	33
	29
Please pay by Jan 29, 2015 \$12.59 Apr 14	29
Mar 14	28
Feb 14	28
Jan 14	34
Dec 13	

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JAN 1 4 2015

Doc 65653/



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		Your pas	st usage	e:
77777457	C-5/8	33	3810	3776	1	34	Bill . Month	Usage	No. of Days	Use / Day
		Your mete:	r was read On	Jan 05, 2015			Jan 15	34.00	33	1 ~
Previous Bal	.ance			18	1.81		Dec 14	33.00	33	1
Payments as	of Jan 0	9, 2015		-18	1.81		Nov 14	31.00	29	1
Unpaid past	due bal.	*** (See)	Below)			\$.00	Oct 14	43.00	29	1
Total charge	s: Wat	er-Commer	cial	1:	2.59		Sep 14	40.00	30	1
	Per	1,000 6.0	00 x \$03.2700	1:	9.62		Aug 14	31.00	32	1
	6.	00 x \$04.	900	2	1.54		Jul 14	34.00	29	1
	6.	00 x \$04.	9100	2:	9.46		Jun 14	38.00	33	1
	16	.00 x \$06	. 5400	10	1.64		May 14	38.00	28	1
	Wel	lfield Co	nm. Surcharge	6.00 x \$0	.00		Apr 14	33.00	30	1
	1.	00 x \$0.5	000		.50		Mar 14	30.00	28	1
Total Charge	s					191.35	Feb 14	31.00	28	1
Other charge	s						Jan 14	35.00	33	1
Total other	charges					.00	Dec 13	35.00	32	1
Total Balanc	e					\$191.35				
			Please pay b	y Jan 29, 201	5	\$191.35				

RECEIVED

JAN 1 4 2015



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		Your pas		t usage	e:
88868050	C-5/8	33	0	0	1	0		ill onth	Usage	No. of Days	Use / Day
		Your mete	r was read On	Jan 06, 2015	. 1000_10		Ja	n 15	•	33	•
Previous Bal					2.59		De	ec 14		31	
Payments as	of Jan 1	2, 2015		-12	2.59		No	ov 14		31	
Unpaid past			Below)			\$.	00 00	ct 14		29	
Total charge		er-Commer		12	2.59		Se	p 14		29	
Total Charge						12.	59 Au	ıg 14		30	
Other charge							Ju	114		32	
Total other							.00 Ju	n 14		30	
Total Balanc	-					\$12.	.59 Ma	ay 14		29	
			Please pay b	y Feb 02, 201	5	\$12.	.59 Ar	or 14		32	
*We hav	re notice	d your ac	count has exte	ended periods	of time w	ith	Ma	ar 14		28	
				er closing the			Fe	b 14		28	
				.ce charges. I			Ja	n 14		34	
				Disconnect" se			De	ec 13		31	
				al information							

JAN 2 0 2015

Doc (05753/



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		Your pas	st usage	e:
2107119	C-5/8	33	1	1	1	0	Bill Month	Usage	No. of Days	Use / Day
		Your mete	r was read On	Bill No. of U						
Previous Bal					2.59		Dec 14		31	
Payments as	of Jan 1	2, 2015		-12	2.59		Nov 14		31	
Unpaid past			Below)			\$.	00 Oct 14		29	
Total charge		er-Commer		12	2.59		Sep 14		29	
Total Charge						12.	59 Aug 14		30	
Other charge							Jul 14		32	
Total other							00 Jun 14		30	
Total Balance	_					\$12.	59 May 14		29	
			Please pay b	y Feb 02, 201	5	\$12.	59 Apr 14		32	
*We hav	ze notice	d vour ac		_		ith	Mar 14		28	
							Feb 14		28	
							Jan 14		34	
							Dec 13		31	
Please	contact	the offic	e for addition	al information	ì.					

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JAN 2 0 2015

Batch 199286
Doc 657532



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

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

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

Meter Number	Rate Type	No of Days	New Meter Read	Last Meter Read	Multiplier	Usage		Your past usage:
81222943	C-5/8	29	1	1	1	0	Bill Month	No. of Use/
		Your meter	was read On	Feb 03, 2015			Feb 15	Usage Days Day 29
Previous Bal	ance			1:	2.59		Jan 15	33
Payments as	of Feb 0	9, 2015		-1:	2.59		Dec 14	33
Unpaid past	due bal.	*** (See H	Below)			\$.	00 Nov 14	29
Total charge	s: Wat	er-Commerc	cial	1:	2.59	•	Oct 14	29
Total Charge	s					12.	59 Sep 14	30
Other charge	S						Aug 14	32
Total other	charges						00 Jul 14	29
Total Balanc	e					\$12.	59 Jun 14	33
			Please pay b	y Mar 02, 201	5	\$12.	59 May 14	28
							Apr 14	30
							Mar 14	28
							Feb 14	28
							Jan 14	34

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FEB 1 7 2015

Batch 20/400 Doc 664/57



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

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

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 I	BACKUP, CAL	L 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		Your past usag	ae:
2123803	C-5/8	29	27	27	1	0	Bili Month		f Use/
		Your meter	was read On	Feb 03, 2015			Feb 15	29	Day
Previous Bal	ance			25	.18		Jan 15	33	
Payments as	of Feb 0	9, 2015		-25	.18		Dec 14	33	
Unpaid past	due bal.	*** (See I	Below)			\$.0	0 Nov 14	29	
Total charge	s: Wat	er-Commerc	cial	12	.59		Oct 14	29	
Fotal Charge	s					12.5	9 Sep 14	30	
Other charge	s						Aug 14	32	
Total other	charges					.0	0 Jul 14	29	
rotal Balanc	e					\$12.5	9 Jun 14	33	
			Please pay b	y Mar 02, 2015		\$12.5	9 May 14	28	
							Apr 14	30	
							Mar 14	28	
							Feb 14	28	
							Jan 14	33	

Ratch

Doc 64158

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FEB 1 7 2015



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

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

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FUR SEWER BACKUP, CALI	_ LCU F1K51-439-333-8/00 B

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

· · · · · · · · · · · · · · · · · · ·	1						
	Your meter w	as read	On Feb	03,	2015		
revious Balance					12	2.59	
ayments as of Feb	09, 2015				-12	2.59	
npaid past due bal	. ***(See Bel	ow)					\$.00
otal charges: Wa	ter-Commercia	1		_	12	2.59	
otal Charges							12.59
ther charges							
otal other charges							.00
otal Balance							\$12.59
	P	lease pa	y by M	ar 0	2, 2015	5	\$12.59

	Your pas	t usage) :
Bill Month Feb 15	Usage	No. of Days 29	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	

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UTILITIES INC

Service Address

7680 TWIN EAGLE LN LIFTS #PRVT

Service Dates

Jan 05 to Feb 03, 2015

0020491-7 Acct. No.

Your average cost of service

during this period was \$0.43

Due Date

Mar 02, 2015

Bill Date

per day.

Feb 09, 2015

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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		Your past usage:	
77777402	C-5/8	29	4	4	1	0	Bill . Month	No. of U	Jse / Day
		Your meter	r was read On	Feb 03, 2015			Feb 15	29	Day
Previous Bal	.ance			12	.59		Jan 15	33	
Payments as	of Feb 0	9, 2015		-12	.59		Dec 14	33	
Unpaid past	due bal.	*** (See I	Below)			\$.0	00 Nov 14	29	
Total charge	s: Wat	er-Commerc	cial	12	.59		Oct 14	29	
Total Charge	s			-		12.5	59 Sep 14	30	
Other charge	s						Aug 14	32	
Total other	charges					. 0	0 Jul 14	29	
Total Balanc	e					\$12.5	59 Jun 14	33	
			Please pay b	y Mar 02, 2015		\$12.5	9 May 14	28	
							Apr 14	30	
							Mar 14	28	
							Feb 14	28	
							Jan 14	33	

RECEIVED

FEB 1 7 2015



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

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

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 BACKU	P, 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		Your pas	t usage	e:
89335476	C-5/8	29	13	13	1	0	Bill Month	n Usage	No. of Days	Use / Day
		Your meter	was read On	Feb 03, 2015			Feb 15		29	Day
Previous Bal	.ance			12	2.59		Jan 15	i	33	
Payments as	of Feb 0	9, 2015		-12	2.59		Dec 14	1	33	
Unpaid past	due bal.	*** (See I	Below)			\$.	00 Nov 14	1	29	
Total charge	s: Wat	er-Commerc	cial	12	2.59		Oct 14		29	
Total Charge	s					12.	59 Sep 14	1	30	
Other charge	s						Aug 14	ļ	32	
Total other	charges						00 Jul 14		29	
Total Balanc	e					\$12.	59 Jun 14		33	
			Please pay by	y Mar 02, 2015	i	\$12.	59 May 14	1	29	
							Apr 14		29	
							Mar 14	ļ	28	
							Feb 14	ļ.	28	
							Jan 14		34	

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FEB 1 7 2015

Batch 20400 Do. 66466



UTILITIES INC

Service Address

7808 EAGLES FLIGHT LN LIFTS #PRVT

Service Dates

Jan 05 to Feb 03, 2015

Due Date

per day.

0020800-9

Acct. No.

Mar 02, 2015

Bill Date

Your average cost of service

during this period was \$0.43

Feb 09, 2015

Your past usage:

34

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!

Meter Number Rate Type No of Days New Meter Read Last Meter Read Multiplier Usage

FOR SEWER BACKUP, CALL LCU FIRST-239-533-8700

BILLING & CUST SVC-239-533-8845

77777405	C-5/8	29	2		2	1	0		Bill Month	Usage	No. of Days	Use Da
		Your mete	r was read On	Feb 03, 2	015				Feb 15		29	
Previous Bal	lance				12	2.59			Jan 15		33	
Payments as	of Feb 0	9, 2015			-12	2.59			Dec 14		33	
Unpaid past	due bal.	*** (See	Below)				\$.	00	Nov 14		29	
Total charge	es: Wat	er-Commer	cial		12	2.59			Oct 14		29	
Total Charge	es						12.	59	Sep 14		30	
Other charge	es								Aug 14		32	
Total other	charges							00	Jul 14		29	
Total Baland	ce						\$12.	59	Jun 14		33	
			Please pay b	y Mar 02,	2015	i	\$12.	59	May 14		29	
									Apr 14		29	
									Mar 14		28	
									Feb 14		28	

Jan 14

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Meter Number

Customer Name

UTILITIES INC

Service Address

7532 CAMERON CIR LIFTS #PRVT

Service Dates

Jan 06 to Feb 03, 2015

Acct. No. **Due Date** 0020056-8

Mar 02, 2015

Bill Date

Feb 10, 2015

Celebrate the Lee Library System's 50th anniversary! Go to LeeLibrary.net to: Find tutorials on Your average cost of service 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 per day. financial planning seminars!

Rate Type No of Days New Meter Read Last Meter Read Multiplier Usage

FOR SEWER BACKUP, CALL LCU FIRST-239-533-8700

BILLING & CUST SVC-239-533-8845

88868050	C-5/8	28	0	0	1	0
		Your mete	r was read On	Feb 03, 2015		
Previous Bal					2.59	
Payments as	of Feb 1	0, 2015		-12	2.59	
Unpaid past	due bal.	*** (See]	Below)			\$.0
Total charge	s: Wat	er-Commerc	cial	12	2.59	,
Total Charge	s					12.5
Other charge	s					
Total other	charges					.0
Total Balanc	e					\$12.5
*We have	o poti <i>s</i> e	d		y Mar 02, 2015		\$12.5

ticed 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.

during this period was \$0.45

Your past usage:

		. our puot usage.							
	Bill Month Feb 15	Usage	No. of Days 28	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						
İ	Jan 14		34						

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FEB 1 7 2015

Doc 6 6 4 1 6 3



UTILITIES INC

Service Address

7846 CAMERON CIR LIFTS #PRVT

Service Dates

Jan 06 to Feb 03, 2015

Acct. No. **Due Date** 0019741-8

Mar 02, 2015

Bill Date

per day.

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

Meter Number	Rate Type	No of Days	New Meter Read	Last Meter Read	Multiplier	Usage
2107119	C-5/8	28	1	1	1	0
		Vour motor		- 1 00 001-		

Your meter was read On Feb 03, 201	5
Previous Balance	12.59
Payments as of Feb 10, 2015	-12.59
Unpaid past due bal. ***(See Below)	-12.59
·	\$.00
Total charges: Water-Commercial	12.59
Total Charges	12.59
Other charges	12.33
Total other charges	.00
Total Balance	.00
TOTAL BATANCE	\$12.59

Please pay by Mar 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.

during this period was \$0.45

Your average cost of service

Your past usage:

Month Feb 15	Usage	No. of Days 28	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	

FEB 1 7 2015

\$12.59

Doc (4/64



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

tutorials on r computer class the calendar for free Your average cost of service during this period was \$7.50 per day.

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

Meter Number	Rate Type	No of Days	New Meter Read	Last Meter Read	Multiplier	Usage		Vaurna		
77777457	C-5/8	29	3848	3810	1	38	Bill	Your pas	No. of	
		Your meter	r was read On		<u> </u>	36	Month Feb 15	Usage 38.00	Days 29	Day 1
Previous Bal				191	35		Jan 15	34.00	33	1
Payments as				-191	35		Dec 14	33.00	33	1
Unpaid past		*** (See I	Below)			\$.00	Nov 14	31.00	29	1
Total charge	s: Wat	er-Commerc	cial	12	.59		Oct 14	43.00	29	1
	Per	1,000 6.0	00 x \$03.2700	19	. 62		Sep 14	40.00	30	1
	6.	00 x \$04.0	900	24	.54		Aug 14	31.00	32	1
	6.	00 x \$04.9	100	29	.46		Jul 14	34.00	29	1
	20	.00 x \$06.	5400	130	.80		Jun 14	38.00	33	1
	Wel:	lfield Con	m. Surcharge	6.00 x \$0	.00		May 14	38.00	28	1
	1.0	00 x \$0.50	000		. 50		Apr 14	33.00	30	1
Total Charge	s					217.51	Mar 14	30.00	28	1
Other charge	s						Feb 14	31.00	28	1
Total other	charges					.00	Jan 14	35.00	33	1
Total Balanc	e					\$217.51			- -	-
			Please pay by	y Mar 02, 2015		\$217.51				

RECIPMED

FEB 1 7 2615



UTILITIES INC OF EAGLE RIDGE

Service Address

7500 WOODLAND BEND CIR LIFTS #PRVT

Feb 03 to Mar 04, 2015 **Service Dates**

Acct. No. **Due Date** 0050986-9

Mar 30, 2015

Bill Date

Mar 10, 2015

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

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

Meter Number	Rate Type	No of Days	New Meter Read	Last Meter Read	Multiplier	Usage		Your pas	_	
81222943	C-5/8	29	1	1	1	0	Bill , Month	Usage	No. of Days	Use / Day
	Your meter was read On Mar 04, 2015								29	
Previous Bal					2.59		Feb 15		29	
Payments as	-	0. 2015		-12	2.59		Jan 15		33	
Unpaid past			Below)			\$.	00 Dec 14		33	
Total charge		er-Commer		1:	2.59		Nov 14		29	
Total Charge	-					12.	59 Oct 14		29	
Other charge							Sep 14		30	
Total other							00 Aug 14		32	
Total Balanc	-					\$12.	59 Jul 14		29	
Total Balanc	;e		Dioneo nay h	y Mar 30, 201	5 .	\$12.			33	
	arramovæ7	CRRITTE		-		T	May 14		28	
***OUR CUSTOMER SERVICE OFFICE HOURS WILL BE CHANGING AS OF APRIL 1, 2015. NEW HOURS ARE 8:00 AM-5:00 PM,						Apr 14		30		
				6.00 AM-5.00	EFI,		Mar 14		28	
MON	NDAY THRO	OUGH FRIDA	I.				Feb 14		28	

Batch **263328**Doc **669787**

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MAR 1 6 2015



UTILITIES OF EAGLE RIDGE

Service Address

Service Dates

13921 EAGLE RIDGE LKS DR LIFTS #PRVT

Feb 03 to Mar 04, 2015

Acct. No.

0020327-3

Due Date

Mar 30, 2015

Bill Date

per day.

Your average cost of service

during this period was \$0.43

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

Meter Number Rate Type No of Days	New Meter Read	Last Meter Read	Multiplier	Usage		Your past usage:
2123803 C-5/8 29	27	27	1	0	Bill Month	No. of Use / Usage Days Day
Your meter	Mar 15	29				
Previous Balance	Feb 15	29				
Payments as of Mar 10, 2015		-12	2.59		Jan 15	33
Unpaid past due bal. *** (See F	Below)			\$.	.00 Dec 14	33
Total charges: Water-Commerc		12	2.59		Nov 14	29
Total Charges				12.	.59 Oct 14	29
Other charges					Sep 14	30
Total other charges					.00 Aug 14	32
Total Balance				\$12.	.59 Jul 14	29
10tal Dalance	Please pav b	y Mar 30, 201	5	\$12.	.59 Jun 14	33
***OUR CUSTOMER SERVICE (•	May 14	28
AS OF APRIL 1, 2015.	Apr 14	30				
MONDAY THROUGH FRIDA	Mar 14	28				
HONDAL INTOON INTEN	- •				Feb 14	28

Batch 203328
Doc 46990

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MAR 1 6 2015



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

Value post uspasi

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

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

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 Bal	Lance			12	2.59				
Payments as	of Mar 1	0, 2015		-12	2.59				
Unpaid past	due bal.	*** (See	Below)			\$.	00		
Total charge	es: Wat	er-Commer	cial	12	2.59				
Total Charge	es					12.	59		
Other charge	es								
Total other	charges					•	00		
Total Balance	ce					\$12.	59		
			Please pay b	y Mar 30, 2015	5	\$12.	59		
***OUR	CUSTOMER	SERVICE	OFFICE HOURS W	ILL BE CHANGIN	1G				
AS	OF APRIL	1, 2015.	NEW HOURS ARE	8:00 AM-5:00	PM,				
MOI	NDAY THRO	UGH FRIDA	Y.						

	Your past usage:							
Bill Month Mar 15	Usage	No. of Days 29	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						

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MAR 1 6 2015



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

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

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

Meter Number	Rate Type	No of Days	New Meter Read	Last Meter Read	Multiplier	Usage		Your past usag	je:
77777402	C-5/8	29	4	4	1	0	Bill Month	No. o Usage Days	
		Your mete	r was read On	Mar 04, 2015			Mar 15	29	,
Previous Bal	ance			12	2.59		Feb 15	29	
Payments as of Mar 10, 2015 -12.59						Jan 15	33		
Unpaid past due bal. ***(See Below) \$.0							00 Dec 14	33	
Total charge	s: Wat	er-Commer	cial	12	2.59		Nov 14	29	
Total Charge	s					12.5	9 Oct 14	29	
Other charge	es						Sep 14	30	
Total other	charges					. 0	00 Aug 14	32	
Total Balanc	e					\$12.5	59 Jul 14	29	
			Please pay b	y Mar 30, 201	5	\$12.5	59 Jun 14	33	
***OUR	CUSTOMER	SERVICE (OFFICE HOURS W	ILL BE CHANGIN	1G		May 14	28	
AS	OF APRIL	1, 2015.	NEW HOURS ARE	8:00 AM-5:00	PM,		Apr 14	30	
MON	DAY THRO	UGH FRIDA	Y.				Mar 14	28	
							Feb 14	28	

Doc 669992

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MAR 1 6 2015



UTILITIES INC

Service Address

14589 EAGLE RIDGE DR LIFTS #PRVT

Service Dates

Feb 03 to Mar 04, 2015

per day.

May 14

Apr 14

Mar 14

Feb 14

0020731-6

Acct. No. **Due Date**

Mar 30, 2015

Bill Date

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

Mar 10, 2015

29

29

28

28

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!

***OUR CUSTOMER SERVICE OFFICE HOURS WILL BE CHANGING

AS OF APRIL 1, 2015. NEW HOURS ARE 8:00 AM-5:00 PM;

FOR SEWER BACKUP, CALL LCU FIRST-239-533-8700

MONDAY THROUGH FRIDAY.

BILLING & CUST SVC-239-533-8845

Meter Number	Rate Type	No of Days	New Meter Read	Last Meter Read	Multiplier	Usage		Your past usage:) :
89335476	C-5/8	29	13	13	1	0	Bill Month	Usage	No. of Days	Use / Day
		Your mete	r was read On	Mar 04, 2015			Mar 15	_	29	
Previous Bal	lance			1:	2.59		Feb 15		29	
Payments as	of Mar 1	0, 2015		-1:	2.59		Jan 15		33	
Unpaid past	due bal.	*** (See	Below)			\$.0	00 Dec 14		33	
Total charge	s: Wat	er-Commer	cial	1:	2.59		Nov 14		29	
Total Charge	es					12.5	59 Oct 14		29	
Other charge	es						Sep 14		30	
Total other	charges					. 0	00 Aug 14		32	
Total Balanc	ce					\$12.5	59 Jul 14		29	
			Please pay b	y Mar 30, 201	5	\$12.5	59 Jun 14		33	

RECEIVED MAR 1 6 2015

Doc 669913



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

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

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!

Meter Number Rate Type No of Days New Meter Read Last Meter Read Multiplier

FOR SEWER BACKUP, CALL LCU FIRST-239-533-8700

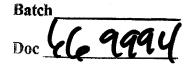
BILLING & CUST SVC-239-533-8845

77777405	C-5/8	29	2	2	1	0			
		Your mete	r was read On	Mar 04, 2015					
Previous Ba	lance			12	2.59				
Payments as	of Mar 1	.0, 2015		-12	2.59				
Inpaid past due bal. ***(See Below)									
Total charg	es: Wat	er-Commer	cial	12	2.59				
Total Charg	otal Charges								
Other charg	es								
Total other	charges					. 0			
Total Balan	ce					\$12.5			
			Please pay b	y Mar 30, 201	5	\$12.5			
***OUR	CUSTOMER	R SERVICE	OFFICE HOURS W	VILL BE CHANGI	1G				
AS	OF APRII	1, 2015.	NEW HOURS ARE	8:00 AM-5:00	PM,				
MO	NDAY THRO	UGH FRIDA	Y.						

Your past usage:											
Bill Month Mar 15	Usage	No. of Days 29	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									
•											

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MAR 1 6 2015





Other charges

Total Balance

Total other charges

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

Meter Number Rate Type No of Days New Meter Read

BILLING & CUST SVC-239-533-8845

Last Meter Read | Multiplier

88868050	C-5/8	30	0	0	1	0
		Your meter	was read On	Mar 05, 2015		
Previous Ba	lance		12	2.59		
Payments as	of Mar 1	1, 2015	-12	2.59		
Unpaid past	due bal.	*** (See B			\$.00	
Total charg	es: Wate	er-Commerc	12	2.59		
Total Charg	es					12.59

Please pay by Mar 31, 2015

\$12.59 \$12.59

Apr 14

Mar 14

Feb 14

.00

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

Bill Month Mar 15	Usage	No. of Days 30	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	

32

28

28

Your past usage:

RECEIVED MAR 1 6 2015

Doc 66 7995



Meter Number

2107119

Customer Name

UTILITIES INC

Service Address

7846 CAMERON CIR LIFTS #PRVT

Service Dates

Rate Type No of Days New Meter Read

30

Feb 03 to Mar 05, 2015

Last Meter Read

1

Acct. No.

0019741-8

Due Date

Mar 31, 2015

Bill Date

Bill

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

C-5/8

BILLING & CUST SVC-239-533-8845

Multiplier

1

Usage

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

1

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

Your past usage: No. of Use/

Month Mar 15	Usage	Days 30	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	

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MAR 1 5 2015

Doc 669996



UTILITIES INC

Service Address Service Dates

14700 AERIES WAY DR UTILI #EGLERDG

Feb 03 to Mar 04, 2015

0020452-9

Acct. No. **Due Date**

Mar 30, 2015

Bill Date

Mar 10, 2015

Your average cost of service during this period was \$5.70 per day.

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

Meter Number Rate Type No of Days New Meter Read

MONDAY THROUGH FRIDAY.

BILLING & CUST SVC-239-533-8845

Last Meter Read Multiplier

77777457	C-5/8	29	3878	3848	1	30
		Your mete	r was read On	Mar 04, 2015		
Previous Ba	lance			21	7.51	
Payments as	of Mar 1	0, 2015		-21	7.51	
Unpaid past	due bal.	*** (See	Below)			\$.
Total charg	es: Wat	er-Commer	cial	1:	2.59	
	Per	1,000 6.	00 x \$03.2700	1:	9.62	
	6.	00 x \$04.	0900	2	4.54	
	6.	00 x \$04.	9100	2	9.46	
	12	.00 x \$06	.5400	7	8.48	
	Wel	lfield Co	mm. Surcharge	6.00 x \$0	.00	
	1.	00 x \$0.5	000		. 50	
Total Charg	es					165.
Other charg	es					
Total other	charges					
Total Balan	ce					\$165.
			Please pay b	y Mar 30, 201	5	\$165.
***OUR	CUSTOMER	SERVICE	OFFICE HOURS V	VILL BE CHANGI	NG	

AS OF APRIL 1, 2015. NEW HOURS ARE 8:00 AM-5:00 PM,

		Your pas	t usage	:
ı	Bill Month Mar 15	Usage 30.00	No. of Days 29	Use A 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
)			

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Doc 44998



Service Dates

Service Address

UTILITIES INC OF EAGLE RIDGE

7500 WOODLAND BEND CIR LIFTS #PRVT

Mar 04 to Apr 02, 2015

Acct. No.

0050986-9

Due Date

Apr 29, 2015

Bill Date

Apr 09, 2015

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

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

Meter Number	Rate Type	No of Days	New Meter Read	Last Meter Read	Multiplier	Usage		Your past i		
81222943	C-5/8	29	1	1	1	0	Bill Month	Usage	No. of Days	Use / Day
		Your mete	r was read On	Apr 02, 2015			Apr 15		29	-
Previous Bal	ance			12	2.59		Mar 15		29	
Payments as	of Apr 0	9, 2015		-12	2.59		Feb 15		29	
Unpaid past	_	•	Below)			\$.	.00 Jan 15		33	
Total charge		er-Commer		12	2.59		Dec 14		33	
Total Charge				<u> </u>		12.	.59 Nov 14		29	
Other charge							Oct 14		29	
Total other							.00 Sep 14		30	
Total Balanc	_					\$12	.59 Aug 14		32	
			Please pay b	y Apr 29, 201	5	\$12	.59 Jul 14		29	
***OUR	CUSTOMER	SERVICE	OFFICE HOURS W	'			Jun 14		33	
AS	OF APRIL	1, 2015.	NEW HOURS ARE	8:00 AM-5:00	PM,		May 14		28	
		UGH FRIDA					Apr 14		30	
							Mar 14		28	

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APR 1 3 2015

Batch 205476

Doc 676257



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

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

Apr 29, 2015

Bill Date

per day.

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

Meter Number	Rate Type	No of Days	New Meter Read	Last Meter Read	Multiplier	Usage		Your past usage:		
2123803	C-5/8	30	27	27	1	0	Bill Month	Usage	No. of Days	Use / Day
		Your mete	r was read On	Apr 03, 2015			Apr 15		30	•
Previous Bal	Previous Balance 12.59								29	
Payments as of Apr 09, 2015 -12.59									29	
Unpaid past due bal. ***(See Below) \$.00									33	
Total charges: Water-Commercial 12.59							Dec 14		33	
Total Charge	es			-		12.	59 Nov 14		29	
Other charge	s						Oct 14		29	
Total other	charges						00 Sep 14		30	
Total Balance	e					\$12.	59 Aug 14		32	
			Please pay b	y Apr 29, 201	5	\$12.	59 Jul 14		29	
***OUR	CUSTOMER	SERVICE (OFFICE HOURS W	ILL BE CHANGI	NG		Jun 14		33	
AS	AS OF APRIL 1, 2015. NEW HOURS ARE 8:00 AM-5:00 PM,						May 14		28	
MONDAY THROUGH FRIDAY.							Apr 14		30	
							Mar 14		28	

Batch 205475 Doc <u>(76258</u>

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APR 1 3 2015



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

Mar 14

Apr 09, 2015

28

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

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

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	\$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 pas	t usage) :
1	Bill Month Apr 15	Usage	No. of Days 30	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	

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APR 1 3 2015



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

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

Your past usage:

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.

Meter Number Rate Type No of Days New Meter Read Last Meter Read Multiplier Usage

FOR SEWER BACKUP	CALL LCU FIRST-239-533-8700
TOR SETTER DACKUL	CALL LCC FIRST-237-333-6700

BILLING & CUST SVC-239-533-8845

lo. of Use Days Da 30
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APR 1 3 2015



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

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

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

Meter Number	Rate Type	No of Days	New Meter Read	Last Meter Read	Multiplier	Usage		Your past	usage	e :
89335476	C-5/8	30	13	13	1	0	Bill Month	Usage	No. of Days	Use / Day
		Your mete	r was read On	Apr 03, 2015			Apr 15		30	•
Previous Bal					2.59		Mar 15		29	
Payments as	of Apr 0	9. 2015		-13	2.59		Feb 15		29	
Unpaid past			Below)			\$.	00 Jan 15		33	
Total charge		er-Commer		12	2.59		Dec 14		33	
Total Charge						12.	59 Nov 14		29	
Other charge							Oct 14		29	
Total other							00 Sep 14		30	
Total Balance	_					\$12.	59 Aug 14		32	
			Please pav b	y Apr 29, 201	5	\$12.	59 Jul 14		29	
***OUR	CUSTOMER	SERVICE	OFFICE HOURS W				Jun 14		33	
			NEW HOURS ARE				May 14		29	
		UGH FRIDA			•		Apr 14		29	
110.							Mar 14		28	

RECEIVED

APR 13 205



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

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

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

Meter Number	Rate Type	No of Days	New Meter Read	Last Meter Read	Multiplier	Usage	•	Your past usag	e:
77777405	C-5/8	30	2	2	1	0	Bill Month	No. of Usage Days	Use / Day
		Your mete:	r was read On	Apr 03, 2015			Apr 15	30	•
Previous Bal	ance			12	2.59		Mar 15	29	
Payments as	of Apr 0	9, 2015		-12	2.59	•	Feb 15	29	
Unpaid past	due bal.	*** (See]	Below)			\$.00) Jan 15	33	
Total charge	s: Wat	er-Commer	cial	. 12	2.59		Dec 14	33	
Total Charge						12.5	9 Nov 14	29	
Other charge	s						Oct 14	29	
Total other	charges					.00) Sep 14	30	
Total Balance	e -					\$12.5	9 Aug 14	32	
			Please pay b	y Apr 29, 201	5	\$12.5	9 Jul 14	29	
***OUR	CUSTOMER	SERVICE	OFFICE HOURS W	ILL BE CHANGI	1G		Jun 14	33	
AS	OF APRIL	1, 2015.	NEW HOURS ARE	8:00 AM-5:00	PM,		May 14	29	
		UGH FRIDA					Apr 14	29	
							Mar 14	28	

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AFR 13 2015



Service Dates

Service Address

UTILITIES INC OF EAGLE RIDGE

: 1

13050 CROSS CREEK BLVD EAGLE #PRVT

Mar 05 to Apr 03, 2015

Acct. No.

1028653-2

Due Date

Apr 30, 2015

Bill Date

per day.

Your average cost of service

during this period was \$0.43

Apr 10, 2015

32

28

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.

AS OF APRIL 1, 2015. NEW HOURS ARE 8:00 AM-5:00 PM,

FOR SEWER BACKUP, CALL LCU FIRST-239-533-8700

MONDAY THROUGH FRIDAY.

BILLING & CUST SVC-239-533-8845

							_			
Meter Number	Rate Type	No of Days	New Meter Read	Last Meter Read	Multiplier	Usage		Your pas	t usage	e:
73494404	C-5/8	29	3	3	1	0	Bill Month	Usage	No. of Days	Use / Day
		Your mete	r was read On	Apr 03, 2015			Apr 15	•	29	
Previous Bal	Lance			2	5.18		Mar 15		30	
Payments as	of Apr 1	0, 2015		-25	5.18		Feb 15		29	
Unpaid past	-		Below)			\$.	.00 Jan 15		32	
Total charge		er-Commer		12	2.59		Dec 14		30	
Total Charge						12	.59 Nov 14		32	
Other charge							Oct 14		29	
Total other							.00 Sep 14		30	
Total Balanc	_					\$12	.59 Aug 14		29	
rotar Darame	.		Please pay b	y Apr 30, 201	5	\$12	59 Jul 14		32	
>>>No. 1	isade her	e since A	ug 2002<<<	· 2 · · · · · · · · · · · · · · · · · ·	-	•	Jun 14		31	
	_		-	VILL BE CHANGII	1G		May 14		28	

Doc 676263

Apr 14

Mar 14

RECEIVED

APR 1 4 2015



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

12.59

\$12.59

\$12.59

.00

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 per day. 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

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

88868050	C-5/8	32	0		0	1	0	
	Y	our meter	was read On	Apr 06	6, 2015			
Previous Bal	lance			12	2.59			
Payments as of Apr 10, 2015					-12	2.59		
Unpaid past due bal. ***(See Below)							\$.	00
Total charge	es: Wate	r-Commerc		12	2.59			

Other charges

Total Charges

Total other charges Total Balance

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 average cost of service during this period was \$0.39

Your	past	usage:
------	------	--------

Bill Month Apr 15	Usage	No. of Days 32	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	

Docl. 76 264

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APR 1 4 2015



Customer Name Service Address

Service Dates

UTILITIES INC

14700 AERIES WAY DR UTILI #EGLERDG

Mar 04 to Apr 03, 2015

Acct. No.

per day.

0020452-9

Due Date

Apr 29, 2015

Bill Date

Your average cost of service during this period was \$6.81

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

MONDAY THROUGH FRIDAY.

BILLING & CUST SVC-239-533-8845

Meter Number	Rate Type	No of Days	New Meter Read	Last Meter Read	Multiplier	Usage		Your pa	st usag	e:
77777457	C-5/8	30	3914	3878	1	36	Bill Mon	th Usage	No. of Days	Use / Day
		Your mete	r was read On	Apr 03, 2015			Apr 1	5 36.00	30	1 -
Previous Bal	lance			165	5.19		Mar 1	30.00	29	1
Payments as	of Apr 0	9, 2015		-165	5.19		Feb 1	15 38.00	29	1
Unpaid past	due bal.	*** (See :	Below)			\$.	00 Jan 1	5 34.00	33	1
Total charge	es: Wat	er-Commer	cial	12	2.59		Dec 1	14 33.00	33	1
_	Per	1,000 6.	00 x \$03.2700	19	9.62		Nov 1	14 31.00	29	1
	6.	00 x \$04.	0900	24	1.54		Oct 1	4 43.00	29	1
	6.	00 x \$04.	9100	29	9.46		Sep ⁻	14 40.00	30	1
	18	.00 x \$06	.5400	11	7.72		Aug ⁻	14 31.00	32	1
	Wel	lfield Co	mm. Surcharge	6.00 x \$0	.00		Jul 14	4 34.00	29	1
	1.	00 x \$0.5	000		.50		Jun 1	4 38.00	33	1
Total Charge	es					204.	43 May	14 38.00	28	1
Other charge	es						Apr 1	4 33.00	30	1
Total other	charges						.00 Mar 1	14 30.00	28	1
Total Balance	ce					\$204.	43			
			Please pay b	y Apr 29, 201	5	\$204.	43			
***OUR	CUSTOMER	SERVICE	OFFICE HOURS W	ILL BE CHANGI	1G					
AS	OF APRIL	1, 2015.	NEW HOURS ARE	8:00 AM-5:00	PM,					

RECEIVED APR 13 2015 

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

Your average cost of service during this period was \$0.39 per day.

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

Meter Number	Rate Type	No of Days	New Meter Read	Last Meter Read	Multiplier	Usage		Your past usage	
81222943	C-5/8	32	1	1	1	0	Bill Month	No. of Usage Days	Use / Day
Previous Bal Payments as Unpaid past Total charge Total Charge Other charge Total other Total Balane ***OUR	lance of May 0 due bal. es: Wat es charges ce CUSTOMER	8, 2015 ***(See : er-Commer	cial Please pay b OFFICE HOURS W NEW HOURS ARE	12 -13 -13 	NG	\$. 12. \$12. \$12.	Jan 15 Dec 14 Nov 14 Oct 14 Sep 14	32 29 29 29 33 33 29 29 30 32 29 33 28 30	

Batch 207850
Doc 683180

RECEIVED

MAY 12 2015



Service Dates

Service Address

UTILITIES OF EAGLE RIDGE

13921 EAGLE RIDGE LKS DR LIFTS #PRVT

Apr 03 to May 04, 2015

Acct. No.

per day.

0020327-3

Due Date

May 28, 2015

Bill Date

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

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

Meter Number	Rate Type	No of Days	New Meter Read	Last Meter Read	Multiplier	Usage		Your past usag	
2123803	C-5/8	31	27	27	1	0	Bill Month	No. of Usage Days	Use / Day
		Your mete	r was read On	May 04, 2015			May 15	31	
Previous Bal					2.59		Apr 15	30	
Payments as		8 2015		-12	2.59		Mar 15	29	
Unpaid past			Relow)			\$.	.00 Feb 15	29	
		er-Commer		12	2.59		Jan 15	33	
Total charge		er commer	014 1			12	.59 Dec 14	33	
Total Charge							Nov 14	29	
Other charge							.00 Oct 14	29	
Total other	-					\$12	.59 Sep 14	30	
Total Baland	ce		Dlesse sou h	y May 28, 201	5	\$12		32	
		CODVITCE		ILL BE CHANGII		7	Jul 14	29	
							Jun 14	33	
				8:00 AM-5:00	EM,		May 14	28	
MOI	NDAY THRO	UGH FRIDA	¥.				Apr 14	30	

Batch____

Doc 683/8/

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MAY 1 2 2015



UTILITIES INC

Service Address

14516 AERIES WAY DR LIFTS #PRVT

BILLING & CUST SVC-239-533-8845

Service Dates

Apr 03 to May 04, 2015

Acct. No.

0020334-9

Due Date

May 28, 2015

Bill Date

May 08, 2015

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

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

Meter Number	Rate Type	No of Days	New Meter Read	Last Meter Read	Multiplier	Usage
76787314	C-5/8	31	56	56	1	0

/6/8/314	C-3/6	J -	30				
		Your mete	r was read On	May 04,	2015		
Previous Bal	Lance				12	2.59	
Payments as	of May 0	8, 2015			-12	2.59	
Unpaid past			Below)				\$.00
Total charge		er-Commer			12	2.5 <u>9</u>	
Total Charge							12.59
Other charge	es						
Total other	charges						.00
Total Baland	ce						\$12.59
			Please pay b	y May 2	8, 201	5	\$12.59
***OUR	CUSTOMER	SERVICE	OFFICE HOURS V	VILL BE	CHANGI	NG	
AS	OF APRII	1, 2015.	NEW HOURS ARE	8:00 A	M-5:00	PM,	
		UGH FRIDA					

		Your past usage:				
	Bill Month May 15	Usage	No. of Days 31	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			

Batch 2078 50 Doc 6 1818 2

RECEIVED

MAY 1 2 2015



UTILITIES INC

Service Address

7680 TWIN EAGLE LN LIFTS #PRVT

Service Dates

Apr 03 to May 04, 2015

ay 04, 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

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 mete	r was read On	May 04, 2015		
Previous Bal	.ance			12	2.59	
Payments as	of May 0	8, 2015		-12	2.59	
Unpaid past			Below)			\$.
Total charge		er-Commer		12	2.59	
Total Charge	es					12.
Other charge	s					
Total other						•
Total Balance	_					\$12.
			Please pay h	y May 28, 201	5	\$12.
***OUR	CUSTOMER	SERVICE	OFFICE HOURS V	ILL BE CHANGI	NG	
AS	OF APRIL	1, 2015.	NEW HOURS ARE	8:00 AM-5:00	PM,	
		UGH FRIDA				

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

Acct. No.

Due Date

Bill Date

0020491-7

May 28, 2015

May 08, 2015

		Your past usage:				
	Bill Month May 15	Usage	No. of Days 31	Use / Day		
١	Apr 15		30			
١	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			

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MAY 12 2015



UTILITIES INC

Service Address

14589 EAGLE RIDGE DR LIFTS #PRVT

Service Dates

Apr 03 to May 04, 2015

Acct. No.

per day.

Usage

0020731-6

Due Date

May 28, 2015

Bill Date

Your average cost of service

during this period was \$0.41

May 08, 2015

29

29

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.

Meter Number Rate Type No of Days New Meter Read Last Meter Read Multiplier

FOR SEWER BACKUP, CALL LCU FIRST-239-533-8700

MONDAY THROUGH FRIDAY.

BILLING & CUST SVC-239-533-8845

89335476	C-5/8	31	13	13	1	0
		Your mete	r was read On	May 04, 2015		
Previous Ba	lance			12	2.59	
Payments as	of May 0	8, 2015		-12	2.59	
Unpaid past	due bal.	*** (See	Below)			\$.00
Total charg	es: Wat	er-Commer	cial	12	2.59	
Total Charg	es					12.59
Other charg	es					
Total other	charges					.00
Total Balan	ce					\$12.59
			Please pay b	y May 28, 201	5	\$12.59
***OUR	CUSTOMER	R SERVICE	OFFICE HOURS W	VILL BE CHANGI	1G	
AS	OF APRII	1, 2015.	NEW HOURS ARE	8:00 AM-5:00	PM,	

		Your past usage:					
-	Bill Month May 15	Usage	No. of Days 31	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

Apr 14

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MAY 1 2 2015



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

Your past usage:

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

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.

Meter Number Rate Type No of Days New Meter Read Last Meter Read Multiplier

FOR SEWER BACKUP, CALL LCU FIRST-239-533-8700

BILLING & CUST SVC-239-533-8845

•	31	2	2	1	0
	Your mete	r was read On	May 04, 2015		
ance			12	2.59	
of May 0	8, 2015		-12	2.59	
due bal.	*** (See	Below)			\$.00
s: Wat	er-Commer	cial	1;	2.59	
s					12.59
s					
charges					.00
е					\$12.59
		Please pay b	y May 28, 201	5	\$12.59
CUSTOMER	SERVICE	OFFICE HOURS W	ILL BE CHANGI	NG	
OF APRIL	1, 2015.	NEW HOURS ARE	8:00 AM-5:00	PM,	
DAY THRO	UGH FRIDA	Y.			
	ance of May 0; due bal. s: Wate s charges customer	ance of May 08, 2015 due bal. *** (See) s: Water-Commers charges customer Service OF APRIL 1, 2015.	ance of May 08, 2015 due bal. ***(See Below) s: Water-Commercial s charges Please pay b CUSTOMER SERVICE OFFICE HOURS W	of May 08, 2015 -12 due bal. *** (See Below) s: Water-Commercial 12 s charges Please pay by May 28, 201 CUSTOMER SERVICE OFFICE HOURS WILL BE CHANGING OF APRIL 1, 2015. NEW HOURS ARE 8:00 AM-5:00	Please pay by May 28, 2015 CUSTOMER SERVICE OFFICE HOURS WILL BE CHANGING OF APRIL 1, 2015. NEW HOURS ARE 8:00 AM-5:00 PM,

				-
1	Bill Month May 15	Usage	No. of Days 31	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	

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MAY 1 2 2015



UTILITIES INC

Service Address

7532 CAMERON CIR LIFTS #PRVT

Service Dates

Apr 06 to May 05, 2015

Acct. No.

Bill Month

May 15 Apr 15

Mar 15

Jun 14

May 14

Apr 14

0020056-8

Due Date

Jun 01, 2015

Bill Date

May 11, 2015

Your past usage:

Usage

No. of Days

32 30

30

29

32

Your average cost of service Lee County Utilities will be conducting a free chlorine flush of its distribution system during this period was \$0.43 from May 1st through May 29th. Please visit our website at www.leegov.com/utilities per day. or call customer service at 239/533-8845 for further information.

FOR SEWER BACKUP, CALL LCU FIRST-239-533-8700

Meter Number | Rate Type | No of Days | New Meter Read |

BILLING & CUST SVC-239-533-8845

Last Meter Read Multiplier

88868050	C-5/8	29	0	0	1	0	
	Z	our meter	was read On N	May 05, 2015			
Previous Ba	lance			12	2.59		
Payments as	of May 11	L, 2015		-12	2.59		
Unpaid past	due bal.	***(See B	elow)			\$.	.00
Total charg	es: Wate	er-Commerc	ial	12	2.59		
Total Charg	es					12.	. 59

Please pay by Jun 01, 2015

\$12.59 \$12.59

.00

Feb 15 28 Jan 15 33 Dec 14 31 Nov 14 31 Oct 14 29 Sep 14 29 30 Aug 14 32 Jul 14

*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.

Batch 207850
Doc 6 4 3 166

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Other charges

Total Balance

Total other charges

MAY 1 4 2015



UTILITIES INC

Service Address

7846 CAMERON CIR LIFTS #PRVT

Service Dates

Apr 06 to May 05, 2015

0019741-8 Acct. No.

Due Date Jun 01, 2015

May 11, 2015 **Bill Date**

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.

Meter Number Rate Type No of Days New Meter Read | Last Meter Read | Multiplier

FOR SEWER BACKUP, CALL LCU FIRST-239-533-8700

BILLING & CUST SVC-239-533-8845

2107119	C-5/8	29	1	1	1	0	Bill Month
		Your meter	was read On	May 05, 2015	5		May 15
Previous Ba	Lance				12.59		Apr 15
Payments as	of May 1	1, 2015		-	-12.59		Mar 15
Unpaid past	_	•	elow)			\$.00	Feb 15
Total charge		er-Commerc			12.59		Jan 15

Other charges Total other charges

Total Balance

Total Charges

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

Your past usage:

		•	
Bill Month May 15	Usage	No. of Days 29	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	
ı			

12.59

\$12.59

\$12.59

.00

Batch 207170

Doc 673/87

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MAY 1 4 2015



UTILITIES INC

Service Address

14700 AERIES WAY DR UTILI #EGLERDG

Service Dates

Apr 03 to May 04, 2015

Acct. No.

0020452-9

Due Date

May 28, 2015

Bill Date

May 08, 2015

Your average cost of service during this period was \$7.65 per day.

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

Meter Number	Rate Type	No of Davs	New Meter Read	Last Meter Read	Multiplier	Usage		Your pas	st usage	e:
77777457	C-5/8	31	3955	3914	1	41	Bill Mont		No. of Days	Use / Day
		Your mete	r was read On	May 04, 2015			May 1		31	1
Previous Bal					1.43		Apr 18	36.00	30	1
		9 2015		-20	1.43		Mar 1	5 30.00	29	1
Payments as			Polow\			\$.	00 Feb 1	5 38.00	29	1
Unpaid past				1:	2.59	•	Jan 1	5 34.00	33	1
Total charge		er-Commer			9.62		Dec 1	4 33.00	33	1
		•	00 x \$03.2700		1.54		Nov 1	4 31.00	29	1
		00 x \$04.					Oct 1		29	1
	6.	00 x \$04.	9100		9.46		Sep 1		30	1
		3.00 x \$06			0.42		' '		32	1
	Wel	lfield Co	mm. Surcharge	6.00 x \$0	.00		Aug 1		29	•
	1.	00 x \$0.5	000		.50		Jul 14			1
Total Charge	es					237.			33	1
Other charge							May	14 38.00	28	1
_							.00 Apr 1	4 33.00	30	1
Total other						\$237	.13			
Total Balan	ce		Please pay h	oy May 28, 201	5	\$237				

***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.

Doc 683/89

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MAY 12 2015



UTILITIES INC OF EAGLE RIDGE

0050986-9

Service Address 750

7500 WOODLAND BEND CIR LIFTS #PRVT

Acct. No.
Due Date

Jun 29, 2015

Service Dates

May 04 to Jun 03, 2015

Bill Date

Jun 09, 2015

Starting July 1, 2015, your 2014 Annual Water Quality Report will be available to view online at www.leewaterqual.try.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
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	
Total Charges	12.59
Other charges	
Total other charges	.00
Total Balance	\$12.59
Please pay by Jun 29, 2015	\$12.59
*Fertilize SmartDo your part.	
and the state of t	

No nitrigen or phosphorus thru Sept. 30 www.FertilizeSmart.com

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

i	Bill Month	Usage	No. of Days	Use / Day
	Jun 15		30	•
	May 15		32	
	Apr 15		29	
	Mar 15		29	
	Feb 15		29	
1	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	

Your past usage:

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JUN 1 2 2015

Doc 690350



Customer Name
Service Address

UTILITIES OF EAGLE RIDGE

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.leewatergual.try.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	30	27	27	1	0

Your meter was read On Jun 03, 2015 12.59 Previous Balance -12.59Payments as of Jun 09, 2015 \$.00 Unpaid past due bal. *** (See Below) Total charges: Water-Commercial 12.59 12.59 Total Charges Other charges .00 Total other charges \$12.59 Total Balance Please pay by Jun 29, 2015 \$12.59 *Fertilize Smart...Do your part. No nitrigen or phosphorus thru Sept. 30 www.FertilizeSmart.com

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

		. + 4. Pac		
1	Bill Month	Usage	No. of Days	Use / Day
	Jun 15		30	-
	May 15		31	
1	Apr 15		30	
	Mar 15		29	
	Feb 15		29	
	Jan 15		33	
	Dec 14		33	
İ	Nov 14		29	
	Oct 14		29	
	Sep 14		30	
	Aug 14		32	
	Jul 14		29	
	Jun 14		33	
	May 14		28	
	1 1			

Your past usage:

Batch 26222 Doc (9035/

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JUN 1 2 2015



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

Jun 09, 2015

Bill Date

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

76787314	C-5/8	30	56		56	1. 1	0
Y	our meter	was read	On Jun 03, 2	015			
Previous Ba	lance				1:	2.59	
Payments as	of Jun 0	9, 2015			-1:	2.59	•
Unpaid past	due bal.	*** (See B	elow)				\$.00
Total charge	es: Wat	er-Commerc	ial		1	2.59	
Total Charge	es						12.59
Other charge	es						
Total other	charges						.00
Total Baland	ce						\$12.59
			Please pav	by Jun	29. 201	5	\$12.59

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

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

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	

Your past usage:

RECEIVED

JUN 1 2 2015

Batch 210222 Doc (90352



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.

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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	30	4	4	1	0	

TOOT WELLET AGG TERM ON OGN AG' 5010		
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 Ju	ın 29, 2015	\$12.59
*Fertilize SmartDo your part.		

No nitrigen or phosphorus thru Sept. 30 www.FertilizeSmart.com

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

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	

Your past usage:

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JUN 12 2015

Batch 2 0227
Doc 6 90 353

May 14



Service Dates

UTILITIES INC

Service Address

14589 EAGLE RIDGE DR LIFTS #PRVT

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

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, 20	15	
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 b	y Jun 29, 2015	\$12.59
*Fertilize SmartDo your part.		
No nitrigen or phosphorus thru Sept. 3	0	
www.FertilizeSmart.com		

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

	Bill Month	Usage	No. of Days	Use / Day
	Jun 15		30	-
1	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	

Your past usage:

RECEIVED

JUN 1 2 2015

Batch 2 10222 Doc 6 9 0 3 5 4



Customer Name Service Address **UTILITIES INC**

Service Dates

7808 EAGLES FLIGHT LN LIFTS #PRVT

May 04 to Jun 03, 2015

Acct. No.

per day.

0020800-9

Due Date

Jun 29, 2015

Bili 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
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 Jur	29, 2015	\$12.59
*Fertilize SmartDo your part.		
No nitrigen or phosphorus thru Sept. 30		

Your past usage: Bill Month Use / Day Usage 30 Jun 15 May 15 31 Apr 15 30 Mar 15 29 Feb 15 29 Jan 15 33 33 Dec 14 29 Nov 14 Oct 14 29

> 30 32

29

33

29

Your average cost of service

during this period was \$0.42

Batch 210222 Doc 490353

Sep 14

Aug 14 Jul 14

Jun 14

May 14

RECEIVED

www.FertilizeSmart.com

JUN 1 2 2015



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.leewater.guality.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	30	0	0	1	0

Your meter was read On Jun 04, 2015 12.59 Previous Balance -12.59Payments as of Jun 10, 2015 \$.00 Unpaid past due bal. *** (See Below) 12.59 Water-Commercial Total charges: 12.59 Total Charges 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

*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 nitrigen or phosphorus thru Sept. 30

www.FertilizeSmart.com

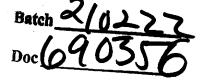
Your average cost of service during this period was \$0.42 per day.

Your	past	usage:
------	------	--------

	Bill		NO. OF	use /
١	Month	Usage	Days	Day
١	Jun 15		30	
	May 15		29	
ı	Apr 15		32	
ļ	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	
1	May 14		29	
	-			

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JUN 1 5 2015





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

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.

on your payment stub or call or email Customer Service at 239-533-8845 or 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
2107119	C-5/8	30	1	1	1	0

Your meter was read On Jun 04, 2015 12.59 Previous Balance -12.59Payments as of Jun 10, 2015 \$.00 Unpaid past due bal. *** (See Below) 12.59 Water-Commercial Total charges: 12.59 Total Charges 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 nitrigen or phosphorus thru Sept. 30 www.FertilizeSmart.com

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

Your past usage:

1	Bill Month	Usage	No. of Days	Use / Day
l	Jun 15		30	•
I	May 15		29	
ı	Apr 15		32	
	Mar 15		30	
ĺ	Feb 15		28	
ı	Jan 15		33	
1	Dec 14		31	
	Nov 14		31	
	Oct 14		29	
	Sep 14		29	
	Aug 14		30	
	Jul 14		32	
	Jun 14		30	
	May 14		29	

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ILIN 1 5 2015

Batch X 1022



Customer Name Service Address

Service Dates

UTILITIES INC

14700 AERIES WAY DR UTILI #EGLERDG

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 237.13 Previous Balance Payments as of Jun 09, 2015 -237.13Unpaid past due bal. ***(See Below) \$.00 Total charges: Water-Commercial 12.59 Per 1,000 6.00 x \$03.2700 19.62 $6.00 \times \$04.0900$ 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 \times 0.5000 .50 184.81 Total Charges Other charges

Total other charges
Total Balance

Please pay by Jun 29, 2015 *Fertilize Smart...Do your part.
No nitrigen or phosphorus thru Sept. 30

www.FertilizeSmart.com

Your average cost of service during this period was \$6.16 per day.

Your past usage

	RIII		NO. OT	Use /
1	Month	Usage	Days	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
i	Oct 14	43.00	29	1
i	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
	1			

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JUN 1 2 2015

Doc 690359

.00

\$184.81

\$184.81



Service Dates

Meter Number Rate Type No of Days New Meter Read | Last Meter Read

Service Address

UTILITIES INC OF EAGLE RIDGE

7500 WOODLAND BEND CIR LIFTS #PRVT

Multiplier

Usage

\$12.59

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.leewaterguality.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

81222943	C-5/8	29	1	1	1	1	0
Y	our meter	was read (On Jul 02, 20)15			
Previous Ba	lance				12	2.59	
Payments as	of Jul 09	2015			-12	2.59	
Unpaid past	due bal.	*** (See B	elow)				\$.00
Total charge	es: Wate	er-Commerc	ial		1	2.59	
Total Charge	es						12.59
Other charge	85						
Total other	charges		•				.00
Total Balan	ce						\$12.59

Please pay by Jul 29, 2015

*Fertilize Smart...Do your part. No nitrigen 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		32				
	Apr 15		29				
-	Mar 15		29				
	Feb 15		29				
1	Jan 15		33				
	Dec 14		33				
	Nov 14		29				
	Oct 14		29				
	Sep 14		30				
	Aug 14		32				
	Jul 14		29				
	Jun 14		33				
	I						

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JUL 1 2015

Batch 2 12534 Doc 697210



UTILITIES OF EAGLE RIDGE

Acct. No.

0020327-3

Service Address

13921 EAGLE RIDGE LKS DR LIFTS #PRVT

Due Date

Jul 29, 2015

Service Dates

Jun 03 to Jul 02, 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 12.59 Previous Balance -12.59Payments as of Jul 09, 2015 Unpaid past due bal. ***(See Below) \$.00 Water-Commercial 12.59 Total charges: 12.59 Total Charges Other charges .00 Total other charges \$12.59 Total Balance \$12.59 Please pay by Jul 29, 2015 *Fertilize Smart...Do your part.

*rertilize Smart...Do your part.
No nitrigen or phosphorus thru Sept. 30
www.FertilizeSmart.com

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

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

Your past usage:

33

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JUL 1 - 2015

Batch <u>**212534**</u> Doc 697211

Jun 14



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

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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	
Yo	our meter	was read	On Jul 02, 20	15			
Previous Bal	lance			12	2.59		
Payments as	of Jul 0	9, 2015		-12	2.59		
Unpaid past	due bal.	*** (See	Below)			\$.0	0
Total charge	s: Wat	er-Commer	cial	12	59		
Total Charge)S					12.5	59
Other charge	es es						
Total other	charges					. 0	00
Total Balanc	e -					\$12.5	39
			Please pay b	y Jul 29, 2015	5	\$12.5	59
*Fertil	Lize Smar	tDo yo		•		•	
No nitz		phosphoru	s thru Sept. 3	0			

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

	Bill Month Jul 15	Usage	No. of Days 29	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	
1	Aug 14		32	
	Jul 14		29	
	Jun 14		33	

Your past usage:

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JUL 1 3 2015

Batch 212534

Doc 697212



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

Meter Number	Rate Type	No of Days	New Meter Read	Last Meter Read	Multiplier	Usage
77777402	C-5/8	29	4	4	1	0
Yo	our meter	was read	On Jul 02, 20	15		
Previous Bal	lance			. 12	2.59	
Payments as	of Jul 0	9, 2015		-12	2.59	
Unpaid past	due bal.	*** (See	Below)			\$.0
Total charge		er-Commer		12	59	
Total Charge	3 5					12.5
Other charge	28					
Total other						.0
Total Balanc	-					\$12.5
			Please pay b	y Jul 29, 2015	5	\$12.5
*Fertil	lize Smar	tDo vo	ur part.	•		

No nitrigen or phosphorus thru Sept. 30 www.FertilizeSmart.com

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

		i vui pas	n usay	<i>7</i> .
-	Bill Month	Usage	No. of Days	Use / Day
	Jul 15		29	
	Jun 15		30	
	May 15		31	
-	Apr 15		30	
į	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	

Your past usage:

RECEIVED

Batch 212534
Dock 97213



UTILITIES INC

Service Address

14589 EAGLE RIDGE DR LIFTS #PRVT

Service Dates

Jun 03 to Jul 02, 2015

Acct. No.

Sep 14

Aug 14

Jul 14

Jun 14

0020731-6

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
89335476	C-5/8	29	13	13	1	0
V	wr motor	was road	On Tul 02 20	16		

12.59 Previous Balance Payments as of Jul 09, 2015 -12.59Unpaid past due bal. *** (See Below) \$.00 Total charges: Water-Commercial 12.59 12.59 Total Charges Other charges Total other charges .00 Total Balance \$12.59 \$12.59 Please pay by Jul 29, 2015 *Fertilize Smart...Do your part.

No nitrigen or phosphorus thru Sept. 30 www.FertilizeSmart.com

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

Day
•

Your past usage:

30

32

29

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[[]] 1 , 2015



UTILITIES INC

Service Address

7808 EAGLES FLIGHT LN LIFTS #PRVT

Multiplier

Usage

\$12.59

Service Dates

Meter Number Rate Type No of Days New Meter Read Last Meter Read

Jun 03 to Jul 02, 2015

Acct. No.

0020800-9

Due Date

Jul 29, 2015

Bill Date

Jul 09, 2015

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BILLING AND CUST SVC 239-533-8845

77777405	C-5/8	29	2		2	1	0	
Yo	our meter	was read	On Jul 02, 20	015				
Previous Bal	lance				12	2.59		
Payments as	of Jul 0	9, 2015			-12	2.59		
Unpaid past	Payments as of Jul 09, 2015 Inpaid past due bal. ***(See Below)						\$.0	00
Total charge	s: Wat	er-Commer	cial		1	2.59		
Total Charge	s						12.5	59
Other charge	≥S							
Total other	charges						. 0	00
Total Balance	ce _						\$12.5	59

Please pay by Jul 29, 2015

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

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

I	v	u	۲	a	Э	ı	u	3	а	y	C	•
										-		

1	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 7 2015

Batch 212534 Doc 697215



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.leewarter.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	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 \$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.

*Fertilize Smart...Do your part.

No nitrigen or phosphorus thru Sept. 30 www.FertilizeSmart.com

Your average cost of service during this period was \$0.39 per day.

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

Your past usage:

30

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"" 16 2015

Batch 212538 Doc 69726

Jun 14



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.leewareguality.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

	71-					00090
77777457	C-5/8	29	4020	3988	1	32
Y	our meter	was read	On Jul 02, 20	15		
Previous Ba	lance			184	.81	
Payments as	of Jul 0	9, 2015		-184	.81	
Unpaid past	due bal.	*** (See	Below)			\$.0
Total charg	es: Wat	er-Commer	cial	12	.59	
	Per	1,000 6.0	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	
	Wel	lfield Co	mm. Surcharge	6.00 x \$0	.00	
	1.	00 x \$0.5	000	<u> </u>	.50	
Total Charg	es					178.2
Other charg	es					
Total other	charges					. 0
Total Balan	ce					\$178.2
			Please pay b	v Jul 29, 2015	,	\$178.2

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

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JUL 1 3 2015

Your average cost of service during this period was \$6.15 per day.

Your past usage:

	Bill		No. of	Use /
	Month	Usage	Days	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
i	Feb 15	38.00	29	1
-	Jan 15	34.00	33	1
Ì	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
J				

Batch 2 | 2534 Doc 6 972 | 7



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

Bili Date

Jul 10, 2015

Starting July 1, 2015, your 2014 Annual Water Quality Report will be available to violate 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
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 -12.59Unpaid 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 \$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. *Fertilize Smart...Do your part.

No nitrigen 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
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	
ł			

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JUL 1 6 2015

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Batch 213025 Doc 199931



Service Dates

UTILITIES INC OF EAGLE RIDGE

13050 CROSS CREEK BLVD EAGLE #PRVT

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 Inline 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		Your pa	st usage	e :
73494404	C-5/8	32	3	3	1	1	0	Bill Mon		No. of Days	
Y	our meter	was read	On Jul 06, 20	15			*	Jul 1		32	Day
Previous Ba	lance				12	2.59		Jun 1	15	30	
Payments as					-12	2.59		May	15	32	
Unpaid past	due bal.	*** (See]	Below)				\$.	.00 Apr1	5	29	
Total charge	es: Wat	er-Commerc	cial	***************************************	12	59	•	Mar	15	30	
Total Charge	es						12.	.59 Feb 1	15	29	
Other charge	as							Jan 1	15	32	
Total other	charges							.00 Dec	14	30	
Total Baland	ce						\$12.	.59 Nov 1	14	32	
			Please pay b	y Jul 30,	2015	j	\$12.	.59 Oct 1	4	29	
>>>No 1	ısage her	e since Au	ıg 2002<<<					Sep 1	14	30	
*Ferti	lize Smar	tDo you	ır part.					Aug 1	14	29	
No nit:	rigen or :	phosphorus	s thru Sept. 3	0				Jul 14	4	32	
www.Fe	rtilizeSm	art.com						Jun 1	4	31	
								J			

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JUL 16 2015

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Batch 2 (30 > 5 Doc 6 9 9 9 3 2



Service Dates

UTILITIES INC OF EAGLE RIDGE

7500 WOODLAND BEND CIR LIFTS #PRVT

Jul 02 to Aug 03, 2015

Acct. No.

0050986-9

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.leewaterqual.ity.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
81222943	C-5/8	32	1	1	1	0

Your meter was read On Aug 03, 2015 12.59 Previous Balance -12.59Payments as of Aug 07, 2015 Unpaid past due bal. *** (See Below) \$.00 Total charges: Water-Commercial 12.59 12.59 Total Charges Other charges .00 Total other charges \$12.59 Total Balance \$12.59 Please pay by Aug 27, 2015 *Fertilize Smart...Do your part.

*rertilize Smart...Do your part.
No nitrigen or phosphorus thru Sept. 30
www.FertilizeSmart.com

Your average cost of service during this period was \$0.39 per day.

		Your pas	t usage) :
ı	Bill Month	Usage	No. of Days	Use / Day
ĺ	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	
1				

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Batch 215261

Doc 204826



Service Dates

Name UTILITIES OF EAGLE RIDGE

13921 EAGLE RIDGE LKS DR LIFTS #PRVT

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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.leewareand.com/www.leewareand.c

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
2123803	C-5/8	32	27	27	1	0
				a =		

Your meter was read On Aug 03, 2015 12.59 Previous Balance Payments as of Aug 07, 2015 -12.59Unpaid past due bal. *** (See Below) \$.00 Total charges: Water-Commercial 12.59 Total Charges 12.59 Other charges .00 Total other charges Total Balance \$12.59 Please pay by Aug 27, 2015 \$12.59 *Fertilize Smart...Do your part.

No nitrigen or phosphorus thru Sept. 30 www.FertilizeSmart.com

Your average cost of service during this period was \$0.39 per day.

	rour pas	n uougi	· .
BIII 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	

Your past usage:

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AUG 1 1 2015



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.

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 | Lisage

motor reambor	ilato i ypo	no or buyo	HOW MOLE! HEAD	Last meter ricad	manaphor	Osage	
76787314	C-5/8	32	56	56	1	0	
Yo	ur meter	was read	On Aug 03, 20	15		-	
Previous Bal	ance			12	. 59		
Payments as	of Aug 0	7, 2015		-12	2.59		
Unpaid past	due bal.	*** (See)	Below)			Ś.	00

Total charges: Water-Commercial 12.59 Total Charges Other charges Total other charges Total Balance \$12.59 Please pay by Aug 27, 2015 \$12.59

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

Your average cost of service during this period was \$0.39 per day.

		Your pas	it usage) :
	Bill Month	Usage	No. of Days	Use / Day
	Aug 15	_	32	•
1	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	
i	Oct 14		29	
1	Sep 14		30	
	Aug 14		32	
	Jul 14		29	

12.59

.00

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AUG 1 1 2015



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	
		_					

10th Meter was read on Aug 05, 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	\$12.59
*Fertilize SmartDo your part.	

No nitrigen or phosphorus thru Sept. 30 www.FertilizeSmart.com

Your average cost of service during this period was \$0.39 per day.

		Tour pas	i usayt	7.
	Bill Month	Usage	No. of Days	Use / Day
	Aug 15		32	
	Jul 15		29	
	Jun 15		30	
	May 15		31	
	Apr 15		30	
ĺ	Mar 15		29	
	Feb 15		29	
	Jan 15		33	
	Dec 14		33	
į	Nov 14		29	
	Oct 14		29	
	Sep 14		30	
	Aug 14		32	
	Jul 14		29	

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AUG 1 1 2015

Batch____



UTILITIES INC

Service Address 1

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

	11010					- -
89335476	C-5/8	32	14	13	1	1
Yo	our meter	was read	On Aug 03, 20	15		
Previous Bai	lance			12	2.59	
Payments as	of Aug 0	7, 2015		-12	2.59	
Unpaid past	due bal.	*** (See	Below)			\$.0
Total charge	es: Wat	er-Commer	cial	12	2.59	·
_	Per	1,000 1.	00 x \$03.2700	3	3.27	
	Wel	lfield Co	mm. Surcharge	1.00 x <u>\$0</u>	.00	
Total Charge	98		•	••••		15.8
Other charge	28					
Total other	charges					. 0
Total Baland	ce					\$15.8
			Please pay b	y Aug 27, 2015	5	\$15.8
*Fertil	lize Smar	tDo yo		- -		•
No nit		phosphoru	s thru Sept. 3	0		

Your average cost of service during this period was \$0.50 per day.

	. our puc	. wowg.	,,
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	
l .			

Your past usage:

Batch_____

Doc 704 730

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AUG 1 1 2015



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.

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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	32	2	2	1	0			
Your meter was read On Aug 03, 2015									
Previous Bal Payments as		7. 2015		2.59 2.59					
Unpaid past	•	•	Below)			ŝ.			

Total charges: Water-Commercial 12.59 Total Charges 12.59 Other charges .00 Total other charges Total Balance \$12.59 Please pay by Aug 27, 2015 \$12.59

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

Your average cost of service during this period was \$0.39 per day.

	roui pas	ı usayı	z.
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 1 1 2015

Batch

Doc 70473/



Service Dates

UTILITIES INC

14700 AERIES WAY DR UTILI #EGLERDG

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.

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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	32	4059	4020	1	39		
Your meter was read On Aug 03, 2015								

178.27 Previous Balance Payments as of Aug 07, 2015 -178.27Unpaid 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 $6.00 \times \$04.9100$ 29.46 21.00 x \$06.5400 137.34 Wellfield Comm. Surcharge 6.00 x \$0 .00 $1.00 \times \$0.5000$.50 Total Charges 224.05

Other charges
Total other charges
Total Balance

Please pay by Aug 27, 2015

*Fertilize Smart...Do your part.

No nitrigen or phosphorus thru Sept. 30 www.FertilizeSmart.com

Your average cost of service during this period was \$7.00 per day.

Y	0	ur	1	рa	5	Ţ	u	58	g	e	

	Bill		No. of	Use.
I	Month	Usage	Days	Day
	Aug 15	39.00	32	1
I	Jul 15	32.00	29	1
	Jun 15	33.00	30	1
I	May 15	41.00	31	1
	Apr 15	36.00	30	1
1	Mar 15	30.00	29	1
İ	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
i	Sep 14	40.00	30	1
	Aug 14	31.00	32	1
	Jul 14	34.00	29	1
ı				

Batch

.00 \$224.05

\$224.05

Doc 704732

RECEIVED

AUG 1 1 2015



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

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
2107119	C-5/8	30	1	1	1	0

Your meter was read On Aug 05, 2015 12.59 Previous Balance -12.59 Payments as of Aug 11, 2015 \$.00 Unpaid past due bal. ***(See Below) 12.59 Total charges: Water-Commercial 12.59 Total Charges 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 nitrigen 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
١	Aug 15	90090	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	
			30	
	Aug 14		32	
	Jul 14		32	

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AUG 1 7 2015

Batch 215689



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.leewater.gov/www.gov/www.leewater.gov/www.leewater.gov/www.leewater.gov/www.leewater.gov/www.leewater.gov/www.leewater.gov/www.leewater.gov/www.leewater.gov/www.leewater.gov/www.leewater.gov/www.leewater.gov/ww

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	O	0	1	0

Your meter was read On Aug 05, 2015 12.59 Previous Balance -12.59Payments as of Aug 11, 2015 \$.00 Unpaid past due bal. *** (See Below) Total charges: Water-Commercial 12.59 12.59 Total Charges Other charges .00 Total other charges \$12.59 Total Balance Please pay by Aug 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.

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

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

Your	past	usage:
------	------	--------

ı	Bill Month	Usage	No. of Days	Use / Day
	Aug 15		30	,
	Jul 15		32	
	Jun 15		30	
	May 15		29	
j	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	
	ł			

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AUG 1 7 2015

Batch <u>45689</u>
Doc <u>706262</u>



UTILITIES INC OF EAGLE RIDGE

Service Address

Service Dates

7500 WOODLAND BEND CIR LIFTS #PRVT

Aug 03 to Sep 01, 2015

Acct. No.

0050986-9

Due Date

Your average cost of service

during this period was \$0.43

Sep 29, 2015

Bill Date

per day.

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

Meter Number	Rate Type	No of Days	New Meter Read	Last Meter Read	Multiplier	Usage		Your past usag	je:
81222943	C-5/8	29	1	1	1	0	Bill Month	No. of Usage Days	Use / Day
		Your mete:	r was read On	Sep 01, 2015			Sep 15	29	,
Previous Bal	ance			12	2.59		Aug 15	32	
Payments as	of Sep 0	9, 2015		-12	2.59		Jul 15	29	
Unpaid past	due bal.	*** (See 1	Below)			\$.0	0 Jun 15	30	
Total charge	s: Wat	er-Commer	cial	12	2.59		May 15	32	
Total Charge	es					12.5	9 Apr 15	29	
Other charge	es						Mar 15	29	
Annual	. Interes	t Refund			. 12		Feb 15	29	
Total other	charges					1	2 Jan 15	33	
Total Balanc	e					\$12.4	7 Dec 14	33	
			Please pay b	y Sep 29, 2015	5	\$12.4	7 Nov 14	29	
***PLEA	ASE NOTE:	Effective	e 10-1-15 all	payment drop h	oxes wil	1	Oct 14	29	
be remo	ved with	the exce	ption of 7391	College Parkwa	y.		Sep 14	30	
Please	visit ou	r website	for other con	venient paymer	t option	s.	Aug 14	32	

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SEP 1 4 2015

Batch 217 997
Doc 7/2596



UTILITIES OF EAGLE RIDGE

Acct. No.

0020327-3

Sep 29, 2015

Due Date

Your average cost of service

during this period was \$0.42

32

Service Dates

Aug 03 to Sep 02, 2015

Bill Date

per day.

Aug 14

Sep 09, 2015

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Please visit our website for other convenient payment options.

FOR SEWER BACKUP, CALL LCU FIRST-239-533-8700

BILLING & CUST SVC-239-533-8845

13921 EAGLE RIDGE LKS DR LIFTS #PRVT

Meter Number	Rate Type	No of Days	New Meter Read	Last Meter Read	Multiplier	Usage		Your past usag	je:
2123803	C-5/8	30	27	27	1	0	Bill Month	No. of Usage Days	f Use/ Day
		Your mete	r was read On	Sep 02, 2015			Sep 15	30	,
Previous Bal	lance			12	2.59		Aug 15	32	
Payments as	of Sep 0	9, 2015		-12	2.59		Jul 15	29	
Unpaid past	due bal.	*** (See	Below)			\$.	.00 Jun 15	30	
Total charge	es: Wat	er-Commer	cial	1	2.59		May 15	31	
Total Charge	es					12.	. 59 Apr 15	30	
Other charge	∍s						Mar 15	29	
Annual	l Interes	t Refund			12		Feb 15	29	
Total other	charges						.12 Jan 15	33	
Total Baland	ce					\$12.	.47 Dec 14	33	
			Please pay b	y Sep 29, 201	5	\$12.	47 Nov 14	29	
***PLE	ASE NOTE:	Effectiv	e 10-1-15 all	payment drop 1	ooxes wil	1	Oct 14	29	
be remo	oved with	the exce	ption of 7391	College Parkwa	ay.		Sep 14	30	

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SEP 1 4 2015

Doc_7/2597



Total other charges

Total Balance

Customer Name

UTILITIES INC

Service Address

14516 AERIES WAY DR LIFTS #PRVT

Service Dates

Aug 03 to Sep 02, 2015

Due Date

per day.

-.12

\$12.47

\$12.47

0020334-9

Acct. No.

Sep 29, 2015

Bill Date

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

Sep 09, 2015

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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		Your pas	t usage	e:
76787314	C-5/8	30	56	56	1	0	Bill Month	Usage	No. of Days	Use / Day
		Your mete	r was read On	Sep 02, 2015			Sep 15	_	30	•
Previous Bal	lance			. 12	2.59		Aug 15		32	
Payments as	of Sep 0	9, 2015		-12	2.59		Jul 15		29	
Unpaid past	-	•	Below)			\$.	00 Jun 15		30	
Total charge		er-Commer		12	2.59		May 15		31	
Total Charge						12.	.59 Apr 15		30	
Other charge							Mar 15		29	
-		t Refund			12		Feb 15		29	

Please pay by Sep 29, 2015 ***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.

Month	Usaye	Days
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
•		

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SEP 1 4 2015



UTILITIES INC

Service Address

7680 TWIN EAGLE LN LIFTS #PRVT

Service Dates

Aug 03 to Sep 02, 2015

Acct. No. **Due Date** 0020491-7

Sep 29, 2015

Your average cost of service

during this period was \$0.42

Bill Date

per day.

Sep 09, 2015

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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		Your past usage:	:
77777402	C-5/8	30	4	4	1	0	Bill Month	No. of Usage Days	Use / Day
		Your mete	r was read On	Sep 02, 2015			Sep 15	30	Zuy
Previous Bal	.ance			12	2.59		Aug 15	32	
Payments as	of Sep 0		Jul 15	29					
Unpaid past	due bal.	*** (See	Below)			\$.00	Jun 15	30	
Total charge	s: Wat	er-Commer	cial	12	2.59		May 15	31	
Total Charge	s			·		12.59	Apr 15	30	
Other charge	s						Mar 15	29	
Annual	. Interes	t Refund			.12		Feb 15	29	
Total other	charges			\ .		12	Jan 15	33	
Total Balanc	e					\$12.47	Dec 14	33	
			Please pay b	y Sep 29, 2015	i	\$12.47	Nov 14	29	
***PLEA	SE NOTE:	Effective	e 10-1-15 all	payment drop h	oxes wil	1	Oct 14	29	
be remo	ved with	the excep	ption of 7391	College Parkwa	y.		Sep 14	30	
Please	visit ou	r website	for other con	venient paymer	t option	s.	Aug 14	32	



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

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

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

Meter Number	Rate Type	No of Days	New M	eter Read	Last Meter Read	Multiplier	Usage			Your pas	t usage	e :
89335476	C-5/8	29		14	14	1	0		Bill Month	Usage	No. of Days	Use / Day
		Your mete	r was	read On	Sep 01, 2015			•	Sep 15		29	Zuj
Previous Bal	ance				15	5.86			Aug 15	1.00	32	
Payments as	of Sep 0	9, 2015			-12	2.59			Jul 15		29	
Unpaid past	due bal.	*** (See	Below)				\$3.	27	Jun 15		30	
Total charge	s: Wat	er-Commer	cial		12	2.59			May 15		31	
Total Charge	es				•		12.	59	Apr 15		30	
Other charge	es								Mar 15		29	
Annual	. Interes	t Refund				12			Feb 15		29	
Total other	charges				-			12	Jan 15		33	
Total Balanc	e						\$15.	74	Dec 14		33	
			Plea	se pay b	y Sep 29, 2015	5	\$15.	74	Nov 14		29	
***THIS	ACCOUNT	MAY BE ST	UBJECT	TO IMME	DIATE DISCONNE	CTION FO	R		Oct 14		29	
UNE	PAID PAST	DUE BALA	NCE.						Sep 14		30	
***PLEA	SE NOTE:	Effective	e 10-1	-15 all	payment drop h	oxes wil	1		Aug 14		32	
be remo	ved with	the excep	ption	of 7391	College Parkwa	ay.						
Please	visit ou	r website	for o	ther con	venient paymer	t option	s.					

Batch____

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SEP 1 4 2015



UTILITIES INC

Service Address

7808 EAGLES FLIGHT LN LIFTS #PRVT

Service Dates

Aug 03 to Sep 01, 2015

Acct. No. **Due Date**

per day.

0020800-9

Sep 29, 2015

Bill Date

Your average cost of service

during this period was \$0.43

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

	Meter Number	Rate Type	No of Days	New Meter Read	Last Meter Read	Multiplier	Usage			Your pas	t usage	:
	77777405	C-5/8	29	2	2	1	0	B	ill Ionth	Usage	No. of Days	Use / Day
			Your mete	r was read On	Sep 01, 2015				p 15		29	,
E	Previous Bal	Lance			12	2.59		Au	ıg 15		32	
E	Payments as	of Sep 0	Ju	l 1 5		29						
τ	Inpaid past	due bal.	*** (See	Below)			\$.	.00 Ju	n 15		30	
7	Cotal charge	es: Wat	er-Commer	cial	12	2.59		Ma	ay 15		31	
7	Cotal Charge	es					12.	59 Ap	or 1 5		30	
C	Other charge	es						Ma	ar 15		29	
	Annual	L Interes	t Refund			.12		Fe	b 15		29	
7	Cotal other	charges						12 Ja	n 15		33	
7	otal Baland	ce					\$12.	47 De	ec 14		33	
				Please pay b	y Sep 29, 2015	5	\$12.	47 No	ov 14		29	
	***PLE#	ASE NOTE:	Effective	e 10-1-15 all	payment drop b	oxes wil	1	Oc	ot 14		29	
	be remo	ved with	the excep	ption of 7391	College Parkwa	y.		Se	p 14		30	
	Please	visit ou	r website	for other con	venient paymer	t option	s.	Au	ıg 14		32	

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SEP 1 4 2015



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

per day.

Your average cost of service

during this period was \$0.45

Sep 10, 2015

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Please visit our website for other convenient payment options.

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			Your pas	t usage	e:
88868050	C-5/8	28	0	0	1	0		Bill Month	Usage	No. of Days	Use / Day
		Your mete:	r was read On	Sep 02, 2015			1	Sep 15		28	Juy
Previous Bal	Lance			12	2.59			Aug 15		30	
Payments as	of Sep 1	0, 2015		-12	2.59		1	Jul 15		32	
Unpaid past	due bal.	*** (See	Below)			\$.	.00	Jun 15		30	
Total charge	es: Wat	er-Commer	cial	12	2.59			May 15		29	
Total Charge	es					12.	59	Apr 15		32	
Other charge	es							Mar 15		30	
Annual	Interes	t Refund			12			Feb 15		28	
Total other	charges						12	Jan 15		33	
Total Balance	e					\$12.	47	Dec 14		31	
			Please pay b	y Sep 30, 2015	5	\$12.	47	Nov 14		31	
*We hav	re notice	d your ac	count has exte	nded periods o	of time w	ith		Oct 14		29	
no wate	er usage.	You may w	wish to consid	er closing the	account			Sep 14		29	
to avoi	d recurr	ing, month	nly base servi	ce charges. If	you are	a		Aug 14		30	
seasona	ıl reside	nt, we of:	fer a "Summer	Disconnect" se	ervice.	٠	1				
Please	contact	the office	for addition	al information	1.						
***PLEA	SE NOTE:	Effective	e 10-1-15 all	payment drop b	oxes wil	1	1				
be remo	ved with	the excep	ption of 7391	College Parkwa	y.						

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SEP 1 4 2015

Batch_____



UTILITIES INC

Service Address

7846 CAMERON CIR LIFTS #PRVT

Service Dates

Please contact the office for additional information.

be removed with the exception of 7391 College Parkway.

***PLEASE NOTE: Effective 10-1-15 all payment drop boxes will

Please visit our website for other convenient payment options.

Aug 05 to Sep 02, 2015

Acct. No.

0019741-8

Due Date

Sep 30, 2015

Bill Date

per day.

Your average cost of service

during this period was \$0.45

V----

Sep 10, 2015

Celebrate the Lee Library System's 50th anniversary! Go to <u>Leelibrary.net</u> 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!

Meter Number Rate Type No of Days New Meter Read Last Meter Read Multiplier Usage

FOR SEWER BACKUP, CALL LCU FIRST-239-533-8700

BILLING & CUST SVC-239-533-8845

	nato Type	110 of Days	THE IN INCICL FICAG	Lust Meter neau	Manipher	Usaye			Your pas	it usage	∋ :
2107119	C-5/8	28	1	1	1	0		Bill Ionth	Usage	No. of Days	Use / Day
		Your mete	r was read On	Sep 02, 2015				ep 15	9-	28	Day
Previous Bal	lance			12	2.59		Au	ug 15		30	
Payments as	of Sep 1	.0, 2015		-12	2.59		Ju	ıl 15		32	
Unpaid past	due bal.	*** (See]	Below)			\$.	00 Ju	ın 15		30	
Total charge	es: Wat	er-Commer	cial	12	2.59		M	ay 15		29	
Total Charge	es					12.	59 Ap	or 15		32	
Other charge	∍s						M	ar 15		30	
Annual	l Interes	t Refund		·-	·.12		Fe	eb 15		28	
Total other	charges						12 Ja	ın 15		33	
Total Balance	ce					\$12.	47 De	ec 14		31	
			Please pay b	y Sep 30, 2015	5	\$12.	47 No	ov 14		31	
*We hav	re notice	d your ac	count has exte	nded periods o	of time w	ith	00	ct 14		29	
no wate	er usage.	You may	wish to consid	er closing the	account		Se	ep 14		29	
			hly base servi			a	AL	ıg 14		30	
seasona	al reside	nt, we of	fer a "Summer	Disconnect" se	rvice.					•	

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SEP 1.4 2015

Batch_____

Doc 712-613



77777457

Customer Name Service Address **UTILITIES INC**

14700 AERIES WAY DR UTILI #EGLERDG

Service Dates Aug 03 to Sep 02, 2015 Acct. No. **Due Date** 0020452-9

Sep 29, 2015

Bill Date

Sep 09, 2015

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4089

FOR SEWER BACKUP, CALL LCU FIRST-239-533-8700 Meter Number Rate Type No of Days New Meter Read

30

C-5/8

BILLING & CUST SVC-239-533-8845

Multiplier

Usage

30

\$165.07

Last Meter Read

4059

	/-	1 30	1005	4039] 30]	Month	U
		Your mete	r was read On	Sep 02, 2015			Sep 15	3
Previous Ba	lance			224	.05		Aug 15	3
Payments as	of Sep (09, 2015		-224	.05		Jul 15	3
Unpaid past	due bal.	. ***(See	Below)			\$.00	Jun 15	3
Total charge	es: Wat	ter-Commer	cial	12	. 59		May 15	4
	Per	1,000 6.	00 x \$03.2700	19	. 62		Apr 15	3
	6.	.00 x \$04.	0900	24	.54		Mar 15	3
	6.	.00 x \$04.	9100	29	.46		Feb 15	3
	12	2.00 x \$06	.5400	78	.48		Jan 15	3
	₩e]	llfield Co	mm. Surcharge	6.00 x \$0	.00		Dec 14	3
	1.	.00 x \$0.5	000		. 50		Nov 14	3
Total Charge	es					165.19	Oct 14	4:
Other charge	es						Sep 14	40
Annua	l Interes	st Refund			.12		Aug 14	3
Total other	charges					12		
Total Baland	ce					\$165.07		

Please pay by Sep 29, 2015

***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 average cost of service during this period was \$5.51 per day.

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 217947
Doc 712605

RECEIVED

SEP 1 4 2015



81222943

Customer Name

Service Address

UTILITIES INC OF EAGLE RIDGE

7500 WOODLAND BEND CIR LIFTS #PRVT

Service Dates Dec 03 to Jan 06, 2016

Acct. No.

0050986-9

Due Date

Your average cost of service

during this period was \$0.37

Feb 01, 2016

Bill Date

per day.

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

Meter Number Rate Type No of Days New Meter Read

34

C-5/8

BILLING & CUST SVC-239-533-8845

Last Meter Read | Multiplier | Us

1

	1 0 1
Your meter was read On Jan 06, 2016	
rievious Balance	
Payments as of Jan 12, 2016	
Unpaid past due bal. ***(See Below) Total charges: Water-Commercial 12.59 Total Charges	\$.00
	12.59
Other charges	
Total other charges	
Total Balance	.00
	\$12.59
Please pay by Feb 01, 2016	\$12 59

		Your pas	t usage) :
١	Bill Month Jan 16	Usage	No. of Days 34	Use / Day
	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	

33

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JAN 15 2016

Batch 227362 Doc 742075

Dec 14



C-5/8

2123803

Customer Name

Service Address

Service Dates

UTILITIES OF EAGLE RIDGE

13921 EAGLE RIDGE LKS DR LIFTS #PRVT

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.

27

FOR SEWER BACKUP, CALL LCU FIRST-239-533-8700 Meter Number Rate Type No of Days New Meter Read

34

BILLING & CUST SVC-239-533-8845 Last Meter Read Multiplier

27

	27	27	1	0
Your me Previous Balance	eter was read On			
Payments as of Jan 12, 2016	•	12	. 59	
Unpaid past due bal. ***(Se	e Relow)	-12	. 59	
Total charges: Water-Comm		12	. 59	\$.00
Other charges				12.59
Total other charges				
Total Balance				.00
	D1			\$12.59
	Please pay by	Feb 01, 2016		\$12.59

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

		Your past usage:							
	Bill Month Jan 16	Usage	No. of Days 34						
	Dec 15		34						
	Nov 15		28						
	Oct 15		30						
	Sep 15		30						
	Aug 15		32						
ĺ	Jul 15		29						
	Jun 15		30						
İ	May 15		31						
	Apr 15		30						
	Mar 15		29						
1	Feb 15		29						
	Jan 15		33						
	Dec 14		33						

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JAN 1 5 2016

Batch



UTILITIES INC

Service Address

14516 AERIES WAY DR LIFTS #PRVT

Service Dates

Dec 03 to Jan 06, 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.

BILLING & CUST SVC-239-533-8845

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 34 56 56 1 0

1010137=	0 0,0					
	Your	meter was	read On	Jan 06,	2016	
					12.59	
Previous Ba					-12.59	•
Payments as	of Jan 12, 2	016				\$.00
Unpaid past	due bal. ***	(See Below)			12.59	,
Total charge		commercial		-	12.53	12.59
Total Charge	es					
Other charg						.00
Total other	charges					\$12.59
Total Balan	ce	Ple	ase pay	by Feb 0	1, 2016	\$12.59

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

Acct. No.

Due Date

Bill Date

0020334-9

Feb 01, 2016

Jan 12, 2016

Bill Month Jan 16	Your pas Usage	No. of Days	
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



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

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

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**

Meter Number	Rate Type	No of Days	New Meter Read	Last Meter Read	Multiplier	Usage
77777402	C-5/8	34	4	4	1	0
Town was read On Jan 06, 2016						

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	\$12.59

		Your past usage:						
	Bill Month Jan 16	Usage	No. of Days 34	Use / Day				
1	Dec 15		34					
	Nov 15		28					
- 1	Oct 15		30					
- ;	Sep 15		30					
	Aug 15		32					
. ,	Jul 15		29					
- .	Jun 15		30					
	May 15		31					
-	Apr 15		30					
	Mar 15		29					
ŀ	Feb 15		29					
	Jan 15		33					
	Dec 14		33					

RECEIVED

JAN 15 2018

Batch_



UTILITIES INC

Service Address

14589 EAGLE RIDGE DR LIFTS #PRVT

Service Dates

Dec 02 to Jan 06, 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

Meter Number Rate Type No of Days New Meter Read

BILLING & CUST SVC-239-533-8845

Usage

Last Meter Read Multiplier

14

89335476	C-5/8	35	14	14	1	0
05555110		Your mete	r was read On	Jan 06, 2016		
Previous Ba	lance				2.59	
Payments as		12. 2016		-1	2.59	
Unpaid past	due bal	***(See	Below)			\$.00
-		ter-Commer		1	2.59	
Total charg		Cer Commer				12.59
Total Charg						
Other charg						.00
Total other						\$12.59
Total Balan	ce		Please pay	by Feb 01, 201	.6	\$12.59

0020731-6 Acct. No.

Feb 01, 2016 **Due Date**

Jan 12, 2016 **Bill Date**

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

	Your past usage:					
Bill Month Jan 16	Usage	No. of Days 35	Use / Day			
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				

Doc 742079

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JAN 15 2016



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

per day.

Usage

Your average cost of service

during this period was \$0.37

Jan 12, 2016

Your past usage:

33

33

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 Meter Number Rate Type No of Days New Meter Read

BILLING & CUST SVC-239-533-8845

Last Meter Read Multiplier

								i oui pa	r usayı	Ç.
77777405	C-5/8	34	2	2	1	0	Biil Month	Usage	No. of Days	Ų
		Your mete	r was read On	Jan 05, 2016			Jan 16		34	•
Previous Ba	lance			1:	2.59		Dec 15		33	
Payments as	of Jan 1	2, 2016		-13	2.59		Nov 15		28	
Unpaid past	due bal.	*** (See	Below)			\$.00	Oct 15		31	
Total charge	es: Wat	er-Commer	cial	12	2.59	• • • • •	Sep 15		29	
Total Charge	es					12.59	Aug 15		32	
Other charge	es						Jul 15		29	
Total other	charges					.00	Jun 15		30	
Total Balane	ce					\$12.59	May 15		31	
			Please pay b	y Feb 01, 2016	6	\$12.59	Apr 15		30	
							Mar 15		29	
							Feb 15		29	

Doc 742080

Jan 15

Dec 14

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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

Your average cost of service during this period was \$6.40 per day.

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

Meter Number Rate Type No of Days New Meter Read | Last Meter Read | Multiplier 4236 4198 38 77777457 1 C-5/8 34

Your meter was read On Jan 06, 2016 224.05 Previous Balance -224.05 Payments as of Jan 12, 2016 \$.00 Unpaid past due bal. *** (See Below) Water-Commercial 12.59 Total charges: Per 1,000 6.00 x \$03.2700 19.62 6.00 x \$04.0900 24.54 $6.00 \times 04.9100 29.46 20.00 x \$06.5400 130.80 Wellfield Comm. Surcharge 6.00 x \$0 .00 $1.00 \times 0.5000 50 Total Charges 217.51 Other charges

.00

Please pay by Feb 01, 2016

Your past usage: Bill Month No. of Use / Usage Day Jan 16 38.00 34 Dec 15 39.00 1 34 **Nov 15** 39.00 28 1 Oct 15 31.00 30 1 30.00 30 **Sep 15** 1 32 Aug 15 39.00 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 30.00 29 Mar 15 1 Feb 15 38.00 29 1 Jan 15 34.00 33 1

33.00

33

1

RECEIVED IAN 15 2016

Total other charges

Total Balance

Batch 142-08

Dec 14

\$217.51

\$217.51



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

Jan 13, 2016

Bill Date

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

We're LIVE on the new customer web portal! Go to www portal link under "Important Notices". Instructions are as	leegov.com/utilities and click on the new vailable 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				

Meter Number	Rate Type	No of Days	New Meter Read	Last Meter Read	Multiplier	Usage
88868050	C-5/8	35	0	0	1	0

pe	No of Days	New Meter Read	Last Meter Read	Multiplier	usage	
	35	0	0	1	0	
			T 07 2016			

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 0	2, 2016 \$12.59
*We have noticed your account has extended pe	

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 pas	_	
•	Bill Month	Usage	No. of Days	
ı	Jan 16		35	
	Dec 15		31	
	Nov 15		31	
1	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 1 9 2016

Batch 22756/ Doc 742664



Service Dates

ne UTILITIES INC OF EAGLE RIDGE

13050 CROSS CREEK BLVD EAGLE #PRVT

Dec 03 to Jan 06, 2016

Acct. No.

per day.

1028653-2

Due Date

Feb 02, 2016

Bill Date

Your average cost of service

during this period was \$0.37

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

Meter Number	Rate Type	No of Days	New Meter Read	Last Meter Read	Multiplier	Usage		Your past usage:
73494404	C-5/8	34	3	3	1	0	Bill Month	No. of Use / Usage Days Day
		Your meter	r was read On	Jan 06, 2016			Jan 16	34
Previous Bal	ance			12	2.59		Dec 15	31
Payments as	of Jan 1	3, 2016		-12	2.59		Nov 15	31
Unpaid past	due bal.	*** (See I	Below)			\$.00	Oct 15	30
Total charge	s: Wat	er-Commerc	cial	12	2.59	•	Sep 15	28
Total Charge	s					12.59	Aug 15	30
Other charge	s						Jul 15	32
Total other	charges					.00	Jun 15	30
Total Balanc	:e					\$12.59	May 15	32
			Please pay b	y Feb 02, 2016	5	\$12.59	Apr 15	29
>>>No u	sage her	e since Au	ıg 2002<<<				Mar 15	30
							Feb 15	29
							Jan 15	32
							Dec 14	30

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JAN 1 9 2016

Batch 22767 | Doc 742665



UTILITIES INC OF EAGLE RIDGE 7500 WOODLAND BEND CIR LIFTS #PRVT

0050986-9

Acct. No. **Due Date** Bill Date

per day.

Feb 29, 2016

Feb 09, 2016

Service Dates

Jan 06 to Feb 03, 2016

Your average cost of service during this period was \$0.45

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

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

þe	NO OI Days	14044 141	0001 110	40 -4	00 1010	0, 11000		
	28		1			1	1	0
	Your mete	r was	read (n Fel	03,	2016		
						12	2.59	

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		
Total other charges		.00
Total Balance		\$12.59
	y by Feb 29, 2016	\$12.59

		Your pas	t usage) :
ļ	Bill Month Feb 16	Usage	No. of Days 28	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	

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FEB 1 2 2016

Batch 2 29676 Doc 748820



UTILITIES OF EAGLE RIDGE

Acct. No.

0020327-3

Service Address

13921 EAGLE RIDGE LKS DR LIFTS #PRVT

Due Date

per day.

Feb 29, 2016

UTILITIES Service Dates

Jan 06 to Feb 03, 2016

Bill Date

Your average cost of service during this period was \$0.45

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

Meter Number	Rate Type	No of Days	New Meter Read	Last Meter Read	Multiplier	Usage	m	Your pas	_	
2123803	C-5/8	28	27	27	1	0	Bill Month	Usage	No. of Days	D
		Your meter	r was read On	Feb 03, 2016			Feb 16		28	
		TOUL MACO.	. 445 2044 011		2.59		Jan 16		34	
Previous Bal							Dec 15		34	
Payments as				-12	2.59				28	
Unpaid past	due bal.	*** (See]	Below)			\$.0	0 1407 15		30	

Total charges: Water-Commercial 12.59

Total Charges

Other charges

Total other charges

Please pay by Feb 29, 2016

0	Bill Month Feb 16	Usage	No. of Days 28	Use Da
	Jan 16		34	
	Dec 15		34	
\$.00	Nov 15		28	
• • • • •	Oct 15		30	
12.59	Sep 15		30	
	Aug 15		32	
.00	Jul 15		29	
\$12.59	Jun 15		30	
\$12.59	May 15		31	
•	Apr 15		30	
	Mar 15		29	
	Feb 15		29	
	Jan 15		33	

RECEIVED
FEB 1 2 2016

Total Balance

Batch



Customer Name Service Address **UTILITIES INC**

14516 AERIES WAY DR LIFTS #PRVT

Service Dates

Jan 06 to Feb 03, 2016

Acct. No. **Due Date**

per day.

Bili Month

Feb 16

Feb 15 Jan 15

0020334-9

Feb 29, 2016

Bill Date

during this period was \$0.45

Feb 09, 2016 Your average cost of service

Usage

Your past usage:

28

29

33

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.

				* * * ****	THE CALL JOB	222 97AA
EUD	Crwrd	HAC'K	EIP. CA	LL LCU	FIRST-239	-3.3.3-0 / UU
LVE						

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
	<u> </u>	Your note:	r was read On	Feb 03, 2016		

1041 10001 1100	•	
Previous Balance	12.59	
Payments as of Feb 09, 2016	-12.59	
Unpaid past due bal. ***(See Below)		\$.00
	12.59	
Total charges: Water-Commercial		12.59
Total Charges		22.00

Total Charges Other charges

Total other charges Total Balance

Please pay by Feb 29, 2016

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

.00

\$12.59

\$12.59

RECEIVED

FEB 1 2 2016



Customer Name Service Address **UTILITIES INC**

Acct. No.

0020491-7

Your past usage:

Due Date

Feb 29, 2016

Your average cost of service

during this period was \$0.45

UTILITIES

Previous Balance

Total charges:

Total Charges Other charges Service Dates

Jan 06 to Feb 03, 2016

Bill Date

per day.

Bill Month

Feb 09, 2016

No. of Use / Days Day

33

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

7680 TWIN EAGLE LN LIFTS #PRVT

Meter Number	Rate Type	No of Days	New Meter Read	Last Meter	Read	Multiplier	Usage
77777402	C-5/8	28	4		4	1	0
7 201 00 Peb 03 2016							

Your meter was read On Feb 03, 201 12.59 -12.59 Payments as of Feb 09, 2016 \$.00 Unpaid past due bal. *** (See Below) 12.59 Water-Commercial 12.59

Total other charges Total Balance Please pay by Feb 29, 2016

	Feb 16	28
	Jan 16	34
	Dec 15	34
\$.00	Nov 15	28
•	Oct 15	30
12.59	Sep 15	30
	Aug 15	32
.00	Jul 15	29
\$12.59	Jun 15	30
\$12.59	May 15	31
•	Apr 15	30
	Mar 15	29
	Feb 15	29

Batch

Jan 15

RECEIVED

FEB 1 2 2016



Previous Balance

Total charges:

Total other charges

Total Charges Other charges

Total Balance

Customer Name Service Address **UTILITIES INC**

Acct. No.

per day.

0020731-6

Due Date

Feb 29, 2016

Service Dates

Meter Number Rate Type No of Days New Meter Read

28

Water-Commercial

C-5/8

Unpaid past due bal. *** (See Below)

Payments as of Feb 09, 2016

Jan 06 to Feb 03, 2016

Bill Date

Your average cost of service

during this period was \$0.45

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

14

Please pay by Feb 29, 2016

Your meter was read On Feb 03, 2016

BILLING & CUST SVC-239-533-8845

14

14589 EAGLE RIDGE DR LIFTS #PRVT

Last Meter Read Multiplier Usage

12.59

12.59

-12.59

Your past usage: BIII No. of Use / \$.00 12.59 .00 \$12.59 \$12.59

	Month Feb 16	Usage	Days 28	Day
	Jan 16		35	
	Dec 15		33	
	Nov 15		28	
	Oct 15		31	
	Sep 15		29	
	Aug 15	1.00	32	
ı	Jul 15		29	
,	Jun 15		30	
)	May 15		31	
	Apr 15		30	
	Mar 15		29	
	Feb 15		29	
	Jan 15		33	
	•			

Batch Doc 748924

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FFB 1 2 2016



UTILITIES INC

Service Address

7808 EAGLES FLIGHT LN LIFTS #PRVT

Service Dates

Jan 05 to Feb 03, 2016

Acct. No.

0020800-9

Due Date

Feb 29, 2016

Bill Date

Feb 09, 2016

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

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. BILLING & CUST SVC-239-533-8845

FOR SEWER BACKUP, CALL LCU FIRST-239-533-8700

Meter Number	Rate Type	No of Days	New Meter Read	Last Meter Read	Multiplier	Usage		Your past usage:
77777405	C-5/8	29	2	2	1	0	Bill Month	No. of Use Usage Days Day
		Your mete	r was read On	Feb 03, 2016			Feb 16	29
Previous Bal					2.59		Jan 16	34
Payments as		9 2016		-12	2.59		Dec 15	33
Unpaid past			Relow			\$.	00 Nov 15	28
		er-Commer		12	2.59	•	Oct 15	31
Total charge		er-commer	CIGI			12.	59 Sep 15	29
Total Charge							Aug 15	32
Other charge							00 Jul 15	29
Total other						\$12.	1 45	30
Total Balance	Ce				•	\$12.		31
			Please pay	oy Feb 29, 201	•	4	Apr 15	30
							Mar 15	29
							Feb 15	29
							Jan 15	33

Doc 748825

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without setting up a profile.

Customer Name

UTILITIES INC

Acct. No.

0020056-8

Mar 01. 2016

Due Date Bill Date

Feb 10, 2016

Service Address Service Dates

Jan 07 to Feb 04, 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

7532 CAMERON CIR LIFTS #PRVT

Your average cost of service during this period was \$0.45 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 C-5/8 88868050

profile. Enhanced features include setting up recurring payments and making a one-time payment

рe	NO OF Days	Mem Wetel L	eau	Lasi Meu	r neau	Manhiel	Usage
	28	0			0	1	0
	Your meter	r was read	On F	eb 04,	2016		

12.59 Previous Balance -12.59Payments as of Feb 10, 2016 \$.00 Unpaid past due bal. *** (See Below) 12.59 Water-Commercial Total charges: 12.59 Total Charges Other charges .00 Total other charges \$12.59 Total Balance \$12.59 Please pay by Mar 01, 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 pas	t usage) :
Bill Month Feb 16	Usage	No. of Days 28	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	

Batch Doc 748826

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Customer Name
Service Address

Service Dates

UTILITIES INC

7846 CAMERON CIR LIFTS #PRVT

Jan 07 to Feb 04, 2016

Acet. No.

0019741-8

Due Date

Mar 01, 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 BI

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	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 12.59	
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 average cost of service during this period was \$0.45 per day.

Your past usage:

1	Bill Month Feb 16	Usage	No. of Days 28	Use
	Jan 16		35	
i	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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Doc 748827



Customer Name Service Address **UTILITIES INC**

Acct. No.

0020452-9

Feb 29, 2016

Due Date

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

14700 AERIES WAY DR UTILI #EGLERDG

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		Your pas	st usage	∌:
77777457	C-5/8	28	4271	4236	1	35	Bili Month	Usage	No. of Days	Use / Day
L	<u></u>	Your mete	r was read On	Feb 03, 2016			Feb 16	35.00	28	1
Previous Bal					7.51		Jan 16	38.00	34	1
Payments as		9. 2016		-21	7.51		Dec 15	39.00	34	1
Unpaid past			Below)			\$.0	00 Nov 15	39.00	28	1
Total charge		er-Commer		1:	2.59	•	Oct 15	31.00	30	1
Total charge			00 x \$03.2700	1:	9 . 62		Sep 15	30.00	30	1
•		00 x \$04.			4.54		Aug 15	39.00	32	1
		00 x \$04.			9.46		Jul 15	32.00	29	1
		.00 x \$06			1.18		Jun 15	33.00	30	1
			mm. Surcharge		.00		May 15	41.00	31	1
		00 x \$0.5	_	 40	. 50		Apr 15	36.00	30	1
Total Charge		00 m 40.5				197.8	89 Mar 15	30.00	29	1
							Feb 15	38.00	29	1
Other charge						. (00 Jan 15	34.00	33	1
Total other Total Balance	_					\$197.				
TOTAL BALAN	Cu		Please pay b	y Feb 29, 201	6	\$197.	i			

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FEB 1 2 2016



Meter Number

Total Balance

Customer Name

Service Address

UTILITIES INC OF EAGLE RIDGE

7500 WOODLAND BEND CIR LIFTS #PRVT

Service Dates Feb 03 to Mar 03, 2016 Acct. No.

per day.

Bill Month

Mar 16

Feb 16

May 15

Apr 15

Mar 15

Feb 15

0050986-9

Due Date

Mar 29, 2016

Bill Date

Your average cost of service

during this period was \$0.43

Mar 09, 2016

Your past usage:

Usage

No. of Days

29

28

32

29

29

29

Use / Day

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

81222943	C-5/8	29	1		1	1	0
		Cour meter	was read On	Mar 03	, 2016		<u>*</u>
Previous Ba	lance				1:	2.59	
Payments as	of Mar 09	2016			-1:	2.59	
Manadal mack	des bal	44440 5.					

Rate Type No of Days New Meter Read | Last Meter Read | Multiplier

Unpaid past due bal. *** (See Below) \$.00 Total charges: Water-Commercial 12.59 Total Charges 12.59 Other charges Total other charges .00

Please pay by Mar 29, 2016

Usage

\$12.59 \$12.59

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 23/637

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MAR 1 4 2016



Service Dates

UTILITIES OF EAGLE RIDGE

Service Address

13921 EAGLE RIDGE LKS DR LIFTS #PRVT

Feb 03 to Mar 03, 2016

Acct. No.

0020327-3

Due Date

Mar 29, 2016

Bill Date Mar 09, 2016

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

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			
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

	Your past usage:					
Bill Month Mar 16	Usage	No. of Days 29	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				

Batch____

Doc 754853

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MAR 1 4 2016



Meter Number

Customer Name

UTILITIES INC

Service Address

14516 AERIES WAY DR LIFTS #PRVT

Service Dates

Rate Type No of Days New Meter Read

Feb 03 to Mar 03, 2016

Acct. No.

0020334-9

Due Date

Mar 29, 2016

Bill Date

Mar 15

Feb 15

Mar 09, 2016

Your past usage:

29

29

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

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

Last Meter Read Multiplier

76787314	C-5/8	29	56	56	1	0	Bill Month	No. of Use / Usage Days Day
		Your mete	r was read On	Mar 03, 2016			Mar 16	29
Previous Ba	lance			12	2.59		Feb 16	28
Payments as	of Mar 0	9, 2016		-12	2.59		Jan 16	34
Unpaid past	due bal.	*** (See	Below)			\$.00	Dec 15	34
Total charge	es: Wat	er-Commer	cial	12	2.59		Nov 15	28
Total Charge	85					12.59	Oct 15	30
Other charge	es						Sep 15	30
Total other	charges					.00	Aug 15	32
Total Balance	ce					\$12.59	Jul 15	29
			Please pay b	y Mar 29, 2016	;	\$12.59	Jun 15	30
							May 15	31
							Apr 15	30

Doc 754854

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MAR 1 4 2016



Customer Name

UTILITIES INC

Service Address

7680 TWIN EAGLE LN LIFTS #PRVT

Service Dates

Feb 03 to Mar 03, 2016

Acct. No.

per day.

Mar 15

Feb 15

0020491-7

Due Date

Mar 29, 2016

Bill Date

Your average cost of service

during this period was \$0.43

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.

Meter Number | Rate Type | No of Days | New Meter Read | Last Meter Read | Multiplier

FOR SEWER BACKUP, CALL LCU FIRST-239-533-8700

29

C-5/8

BILLING & CUST SVC-239-533-8845

Your meter was read On Mar 03, 2016	
Previous Balance 12	2.59
Payments as of Mar 09, 2016 -12	2.59
Unpaid past due bal. ***(See Below)	\$.00
Total charges: Water-Commercial 12	2.59
Total Charges	12.59
Other charges	
Total other charges	.00
Total Balance	\$12.59
Please pay by Mar 29, 2016	\$12.59

	Your pas	t usage) :
Bill Month Mar 16	Usage	No. of Days 29	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	

29

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MAR 1 4 2016



Customer Name

UTILITIES INC

Service Address

14589 EAGLE RIDGE DR LIFTS #PRVT

BILLING & CUST SVC-239-533-8845

Service Dates

FOR SEWER BACKUP, CALL LCU FIRST-239-533-8700

Feb 03 to Mar 03, 2016

Acct. No.

0020731-6

Due Date

Mar 29, 2016

Bill Date

Mar 09, 2016

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

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.

Meter Number	Rate Type	No of Days	New Meter Read	Last Meter Read	Multiplier	Usage
89335476	C-5/8	29	14	14	1	0

	1 - 1
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-Commercial12.59	·
Total Charges	12.59
Other charges	
Total other charges	.00
Total Balance	\$12.59
Please pay by Mar 29, 2016	\$12.59

		Your pas	t usage) :
	Bill Month Mar 16	Usage	No. of Days 29	Use / Day
	Feb 16		28	
	Jan 16		35	
	Dec 15		33	
	Nov 15		28	
i	Oct 15		31	
	Sep 15		29	
	Aug 15	1.00	32	
	Jul 15		29	
	Jun 15		30	
Ì	May 15		31	
	Apr 15		30	
	Mar 15		29	
ı	Feb 15		29	

Batch_ Doc 754856

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UTILITIES INC

Service Address

7808 EAGLES FLIGHT LN LIFTS #PRVT

BILLING & CUST SVC-239-533-8845

Service Dates

FOR SEWER BACKUP. CALL LCU FIRST-239-533-8700

Feb 03 to Mar 03, 2016

Acct. No.

0020800-9

Due Date

Mar 29, 2016

Bill Date

Mar 09, 2016

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

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.

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:						
ı	Bill Month Mar 16	Usage	No. of Days 29	Use / Day				
	Feb 16		29					
	Jan 16		34					
	Dec 15		33					
	Nov 15		28					
	Oct 15		31					
	Sep 15		29					
	Aug 15		32					
1	Jul 15		29					
	Jun 15		30					
	May 15		31					
	Apr 15		30					
	Mar 15		29					
	Feb 15		29					

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MAR 1 4 2016



Previous Balance

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.

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 Mar 04, 2016

12.59 -12.59

Payments as of Mar 10, 2016 \$.00 Unpaid past due bal. *** (See Below)

12.59 Water-Commercial Total charges:

12.59 Total Charges Other charges

.00 Total other charges Total Balance

\$12.59 \$12.59 Please pay by Mar 30, 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 average cost of service during this period was \$0.43 per day.

Your past usage:

Bill Month Mar 16	Usage	No. of Days 29	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	

Batch

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MAR 1 4 2016



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

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

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

Plan to attend the Southwest Florida Reading Festival on Sat., March 19 at Harborside & Centennial

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

he	NO OI Days	New Meter Read	Last Meter nead	Multiplier	Usage	
1	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	12.59	
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 Mar 16	Usage	No. of Days 29	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					
1							

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MAR 1 4 2016

Batch Doc 757859



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

Your average cost of service during this period was \$9.98 per day.

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 SEXUED BACKUP CALL ICU FIRST-239-533-8700

BILLING & CUST SVC-239-533-8845

FOR SEWER BACKUP, CALL LCU FIRST-239-533-8700 BILLING & CUST SVC-239-533-8845							
Mater Number	Rate Tyne	No of Days	New Meter Read	Last Meter Read	Multiplier	Usage	
	C-5/8	29	4320	4271	1	49	
77777457	U-5/6	/* 23	02 2016				

77777457	C-5/8	_ 23		1		
77777407		Your mete	r was read On	Mar 03, 2016	!	
- ·				1	.97 . 89	
Previous Ba		0 2016		-1	.97.89	
Payments as	of Mar	444/200	Polow)			\$.00
Unpaid past		er-Commer	selow,		12.59	
Total charg			00 x \$03.2700		19.62	
		.00 x \$04.			24.54	
		.00 x \$04.			29.46	
		.00 x \$04. L.00 x \$06		2	202.74	
	J.	L.OU & POO	mm. Surcharge	6.00 x \$0	.00	
		.00 x \$0.5			. 50	
		.00 x \$0.5	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			289.45
Total Charg						
Other charg	lez					.00

		Your past usage:				
١	Bill Month Mar 16	Usage 49.00	No. of Days 29	Use / Day 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		
	i .					

Total other charges

Total Balance

Please pay by Mar 29, 2016

\$289.45

\$289.45

RECEIVED

MAR 1 4 2016



Total Balance

Customer Name

Service Address

UTILITIES INC OF EAGLE RIDGE

7500 WOODLAND BEND CIR LIFTS #PRVT

Service Dates

Meter Number Rate Type No of Days New Meter Read Last Meter Read Multiplier

Mar 03 to Apr 04, 2016

Acct. No.

0050986-9

Due Date

Apr 28, 2016

Bill Date

per day.

12.59

\$12.59

\$12.59

.00

Your average cost of service

during this period was \$0.39

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

81222943	C-5/8	32	1	1	1	0
		Your mete	r was read On A	pr 04, 2016		
Previous Ba	lance			12	2.59	
Payments as	of Apr 0	8, 2016		-12	2.59	
Unpaid past	due bal.	*** (See	Below)			\$.00

Unpaid past due bal. *** (See Below) 12.59 Water-Commercial Total charges: Total Charges Other charges Total other charges

Please pay by Apr 28, 2016

	Your pas	t usage) :
Bill Month Apr 16	Usage	No. of Days 32	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	

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APR 1 1 2016

Batch 23397/ Doc 71.1277



239/533-8845 for further information.

Customer Name Service Address

Service Dates

UTILITIES OF EAGLE RIDGE

13921 EAGLE RIDGE LKS DR LIFTS #PRVT

Mar 03 to Apr 04, 2016

Acct. No.

per day.

Oct 15

Sep 15

Aug 15

Jul 15

Jun 15 May 15

Apr 15

Mar 15

0020327-3

Due Date

Apr 28, 2016

30

30

32

29

30

31

30 29

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

FOR SEWER BACKUP, CALL LCU FIRST-239-533-8700 Meter Number Rate Type No of Days New Meter Read

BILLING & CUST SVC-239-533-8845

Last Meter Read Multiplier

2123803	C-5/8	32	27	27	1	0
		four meter	was read On Apr	04, 2016		
Previous Ba	lance			12	. 59	
Payments as	of Apr 0	3, 2016		-12	. 59	
Unpaid past	due bal.	*** (See B	elow)			\$.00
Total charg	es: Wate	er-Commerc	ial	12	. 59	
Total Charg	es					12.59
Other charg	es					
Total other	charges					.00
Total Balan	ce					\$12.59
			Please pay by A	pr 28, 2016	;	\$12.59

		Your pas	st usage):
	Bill Month Apr 16	Usage	No. of Days 32	Use / Day
	Mar 16		29	
	Feb 16		28	
	Jan 16		34	
	Dec 15		34	
,	Nov 15		28	

Your average cost of service during this period was \$0.39

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APR 1 1 2016

DOC 761278



Customer Name

UTILITIES INC

Service Address

14516 AERIES WAY DR LIFTS #PRVT

Service Dates

Mar 03 to Apr 04, 2016

Last Meter Read

56

Acct. No.

0020334-9

Due Date

per day.

Mar 15

Apr 28, 2016

Bill Date Apr 08, 2016

Your average cost of service

during this period was \$0.39

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 Meter Number Rate Type No of Days New Meter Read

C-5/8

BILLING & CUST SVC-239-533-8845

Multiplier

1

Usage

0

Your meter was read On Apr 04, 201	6
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, 2	016 \$12.59

56

		Your pas	t usage) :
	Bill Month Apr 16	Usage	No. of Days 32	Use / Day
	Mar 16		29	
	Feb 16		28	
	Jan 16		34	
	Dec 15		34	
	Nov 15		28	
	Oct 15		30	
i	Sep 15		30	
I	Aug 15		32	
	Jul 15		29	
İ	Jun 15		30	
I	May 15		31	
1	Apr 15		30	

29

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APR 1 1 2016



Customer Name

er Name UTILITIES INC

Service Address

7680 TWIN EAGLE LN LIFTS #PRVT

Service Dates

Mar 03 to Apr 04, 2016

Last Meter Read

Acct. No.

0020491-7

Due Date

Apr 28, 2016

Bill Date

Apr 08, 2016

Your average cost of service during this period was \$0.39 per day.

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

Meter Number Rate Type No of Days New Meter Read

32

C-5/8

BILLING & CUST SVC-239-533-8845

Multiplier

Usage

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	3, 2016 \$12.59

	Your pas	t usage) :
Bili Month Apr 16	Usage	No. of Days 32	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	

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APR 1 1 2016

Ratch

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

Your past usage:

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.

Meter Number | Rate Type | No of Days | New Meter Read | Last Meter Read | Multiplier

FOR SEWER BACKUP, CALL LCU FIRST-239-533-8700

BILLING & CUST SVC-239-533-8845

89335476	C-5/8	32	14	14	1	0
		Your mete	r was read On	Apr 04, 2016		· · · · · · · · · · · · · · · · · · ·
Previous Ba	lance			1:	2.59	
Payments as	of Apr 0	8, 2016		-1:	2.59	
Unpaid past	due bal.	*** (See	Below)			\$.00
Total charg	es: Wat	er-Commer	cial	1	2.59	
Total Charg	es					12.5
Other charg	es					
Total other	charges					.00
Total Balan	ce					\$12.5
			Please pay b	y Apr 28, 201	6	\$12.5

Your average cost of	service
during this period wa	ıs \$0.39
per day.	

	Bill Month Apr 16	Usage	No. of Days 32	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	
	•			

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APR 1 1 2016



UTILITIES INC

Service Address

7808 EAGLES FLIGHT LN LIFTS #PRVT

Service Dates

Mar 03 to Apr 04, 2016

Acct. No.

per day.

0020800-9

Due Date

Apr 28, 2016

Bill Date

Apr 08, 2016

Your average cost of service

during this period was \$0.39

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 Meter Number Rate Type No of Days New Meter Read

BILLING & CUST SVC-239-533-8845

Last Meter Read Multiplier

77777405	C-5/8	32	2	2	1	0
		Your mete	r was read On	Apr 04, 2016		
Previous Ba	lance			12	2.59	
Payments as	of Apr 0	8, 2016		-12	2.59	
Unpaid past	due bal.	*** (See	Below)			\$.00
Total charge	es: Wat	er-Commer	cial	12	2.59	
Total Charge	es					12.59
Other charge	95					
Total other	charges					.00
Total Balan	ce					\$12.59
			Please pay b	y Apr 28, 2016	•	\$12.59

	Your past	t usage) :
Bill Month Apr 16	Usage	No. of Days 32	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	

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APR 1 1 2016



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.leegov.com/utilities or call customer service at 239/533-8845 for further information.

FOR SEWER BACKUP, CALL LCU FIRST-239-533-8700

Rate Type No of Days New Meter Read Last Meter Read Multiplier Us

88868050			11000	-ast Me	iei nead	Multiplier	Usage
55565030	C-5/8	32	0		0	1	0
Previous Ba	lance	Your mete	r was read On	Apr 05,	2016		
Payments as		1 2016			12	. 59	
Unpaid past			Selow)		-12	2.59	
Fotal charge Fotal Charge	s: Wate	er-Commerc		_	12	. 59	\$.00
other charge							12.59
otal other	charges						
otal Balanc							.00
			B1				\$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 average cost of service during this period was \$0.39 per day.

		Your past usage:					
	Bill Month Apr 16	Usage	No. of Days 32				
	Mar 16		29				
	Feb 16		28				
	Jan 16		35				
İ	Dec 15		31				
I	Nov 15		31				
l	Oct 15		30				
ı	Sep 15		28				
	Aug 15		30				
	Jul 15		32				
	Jun 15		30				
	May 15		29				
	Apr 15		32				
	Mar 15		30				

Batch 761283

\$12.59



UTILITIES INC

Service Address Service Dates

7846 CAMERON CIR LIFTS #PRVT

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

Meter Number	Rate Type	No of Days	New Meter Read	Last Meter Read	Multiplion	110000	
2107119	C-5/8	32	1	,	manupitet	Usage	
		Your meter		<u> </u>	1	0	

_		Total Hour	rast Meret Lead	Multiplier	Usage	
	32	1	1	1	0	
	Your meter	was read On	Apr 05, 2016			
			12	50		

Year	0 1
Your meter was read On Apr 05, 2016	
Payments as of Apr 11, 2016	
Unpaid past due bal. *** (See Below)	
Total charges: Water-Commercial 12.59	\$.00
Other charges	12.59
Total other charges	
Total Balance	.00
Plance man but to accomp	\$12.59
Please pay by May 02, 2016 *We have noticed your account has extended periods of time with the matter usage. You may wish to see the second of time with the second of time wi	\$12.59 h

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 \$0.39 per day.

		Your pas	st usage) :
	Bill Month Apr 16	Usage	No. of Days 32	Use / Day
	Mar 16		29	
į	Feb 16		28	
ı	Jan 16		35	
ı	Dec 15		31	
ı	Nov 15		31	
l	Oct 15		30	
l	Sep 15		28	
l	Aug 15		30	
l	Jul 15		32	
ı	Jun 15		30	
l	May 15		29	
	Apr 15		32	
	Mar 15		30	



Service Address

UTILITIES INC

14700 AERIES WAY DR UTILI #EGLERDG

Service Dates

Mar 03 to Apr 04, 2016

Acct. No.

7 0020452-9

Due Date

Apr 28, 2016

Bill Date

Apr 08, 2016

Your average cost of service during this period was \$9.45 per day.

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

Meter Number	Rate Type	No of Days	New Meter Read	Last Meter Read	Multiplier	Usage		Your pas	st usaq	a:
77777457	C-5/8	32	4371	4320	1	51	Bill Month	Usage	No. of Days	
		Your meter	was read On	Apr 04, 2016			Apr 16	51.00	32	2
Previous Bal	ance			289	. 45		Mar 16	49.00	29	2
Payments as	of Apr 0	8, 2016		-289	. 45		Feb 16	35.00	28	1
Unpaid past	due bal.	*** (See)	Below)			\$.0	o Jan 16	38.00	34	1
Total charge	s: Wat	er-Commerc	cial	12	2.59		Dec 15	39.00	34	1
	Per	1,000 6.0	00 x \$03.2700	19	. 62		Nov 15	39.00	28	1
	6.	00 x \$04.6	900	24	1.54		Oct 15	31.00	30	1
	6.	00 x \$04.	100	29	. 46		Sep 15	30.00	30	1
	33	.00 x \$06	5400	215	5 . 82		Aug 15	39.00	32	1
	Wel	lfield Cor	m. Surcharge	6.00 x \$0	.00		Jul 15	32.00	29	1
	1.	00 x \$0.50	000	*****	. 50		Jun 15	33.00	30	1
Total Charge	s			-		302.5	3 May 15	41.00	31	1
Other charge	s						Apr 15	36.00	30	1
Total other	charges					.00	Mar 15	30.00	29	1
Total Balanc	:e					\$302.5	3			
			Please pay b	y Apr 28, 2016	;	\$302.53	3			

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APR 1 1 2016

Doc 761286



Total Balance

Customer Name

UTILITIES INC OF EAGLE RIDGE

Service Address

7500 WOODLAND BEND CIR LIFTS #PRVT

Service Dates

Apr 04 to May 03, 2016

Last Meter Read

1

Acct. No.

0050986-9

Your past usage:

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

Meter Number Rate Type No of Days New Meter Read

C-5/8

BILLING & CUST SVC-239-533-8845

Multiplier

1

Usage

0

\$12.59

\$12.59

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

Please pay by May 31, 2016

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

		p		
ļ	Bill Month May 16	Usage	No. of Days 29	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	

Batch 336843
Doc 770450

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Total Balance

Customer Name Service Address

Service Dates

Meter Number Rate Type No of Days New Meter Read Last Meter Read

UTILITIES OF EAGLE RIDGE

Apr 04 to May 03, 2016

Acct. No.

0020327-3

Due Date

May 31, 2016

May 09, 2016 Bill Date

Your past usage:

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

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

Multiplier

\$12.59

13921 EAGLE RIDGE LKS DR LIFTS #PRVT

2123803	C-5/8	29	21	21			Month	U
		Your meter	was read On	May 03, 2016			May 16	
Previous Ba					2.59		Apr 16	
Payments as		9 2016		-12	. 59		Mar 16	
Unpaid past			Selow)			\$.00	Feb 16	
Total charg		er-Commerc		12	2.59	•	Jan 16	
_	,	er commer.	J_44_			12.59	Dec 15	
Total Charg	<u>.</u>						Nov 15	
Other charg	•					.00	Oct 15	
Total other	-					\$12.59	Sep 15	
Total Balan	ice					412.JJ	1	

Please pay by May 31, 2016

		rour past asage.					
1	Bill Month May 16	Usage	No. of Days 29	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				
	•						

Batch Doc 170451

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UTILITIES INC

Service Address

14516 AERIES WAY DR LIFTS #PRVT

Service Dates

Meter Number Rate Type No of Days New Meter Read Last Meter Read

Apr 04 to May 03, 2016

Acct. No.

per day.

0020334-9

Due Date

May 31, 2016 May 09, 2016

Bill Date

Your average cost of service

during this period was \$0.43

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

Multiplier

76787314	C-5/8	29	56	56	1	0
	•	Your meter	was read On	May 03, 2016		
Previous Ba	lance			12	2.59	
Payments as	of May 0	9, 2016		-13	2.59	
Unpaid past	due bal.	*** (See I	Below)			\$.00
Total charg	es: Wate	er-Commerc	cial	1	2.59	
Total Charg	es					12.59
Other charg	es					
Total other	charges					.00
Total Balan	ce					\$12.59
			Please pay b	y May 31, 201	6	\$12.59

Bill	Your pas	t usage No. of	
Month	Usage	Days	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

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Meter Number

Customer Name

UTILITIES INC

Service Address

Rate Type No of Days New Meter Read

7680 TWIN EAGLE LN LIFTS #PRVT

Service Dates

Apr 04 to May 03, 2016

Acct. No.

0020491-7

Due Date

per day.

Usage

May 31, 2016

Bill Date

Your average cost of service

during this period was \$0.43

Your past usage:

30

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

Last Meter Read Multiplier

77777402	C-5/8	29	4		4	1	0		Bill Month	Usage	No. of Days	Use / Day
	3	Cour meter	was read On	May 03,	2016			⁻ 1	May 16		29	Juj
Previous Ba	lance				1:	2.59			Apr 16		32	
Payments as	of May 09	9, 2016			-1:	2.59		j	Mar 16		29	
Unpaid past	due bal.	*** (See B	elow)				\$.00	Feb 16		28	
Total charge	es: Wate	er-Commerc	ial		1:	2.59			Jan 16		34	
Total Charge	es						12	.59	Dec 15		34	
Other charge	es								Nov 15		28	
Total other	charges							.00	Oct 15		30	
Total Balan	ce						\$12	. 59	Sep 15		30	
			Please pay b	y May 3	1, 201	6	\$12	. 59	Aug 15		32	
								ł	Jul 15		29	
									Jun 15		30	
								i	May 15		31	

Batch_____

Apr 15

Doc 770453

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UTILITIES INC

Service Address

Service Dates

Meter Number Rate Type No of Days New Meter Read Last Meter Read

14589 EAGLE RIDGE DR LIFTS #PRVT

Apr 04 to May 03, 2016

Acct. No.

per day.

0020731-6

Due Date

May 31, 2016

Bill Date

Your average cost of service

during this period was \$0.43

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

Multiplier

Usage

89335476	C-5/8	29	14	14	1	0
		Your meter	r was read On M	ay 03, 2016		
Previous Ba	lance			12	. 59	
Payments as	of May 0	9, 2016		-12	.59	
Unpaid past	due bal.	*** (See 1	Below)			\$.00
Total charge	es: Wat	er-Commerc	cial	12	. 59	
Total Charge	es					12.59
Other charge	es					
Total other	charges					.00
Total Balan	ce					\$12.59
			Please pay by	May 31, 2016	;	\$12.59

		Your pas	st usage) :
_	Bill Month May 16	Usage	No. of Days 29	
A	\pr 16		32	
١	/ar 16		29	
F	eb 16		28	
J	an 16		35	
[Dec 15		33	
N	Nov 15		28	
	Oct 15		31	
8	Sep 15		29	
A	lug 15	1.00	32	
J	lul 15		29	
J	lun 15		30	
1	May 15		31	
1	Apr 15		30	
A M F J J J J M	Apr 16 Mar 16 Feb 16 Ian 16 Dec 15 Nov 15 Det 15 Aug 15 Iul 15 Iul 15 Iul 15 Iul 15	1.00	32 29 28 35 33 28 31 29 32 29 30 31	

RECEIVED



239/533-8845 for further information.

Customer Name

Service Address

UTILITIES INC

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

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

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

Meter Number	Rate Type	No of Days	New Meter Read	Last Meter Read	Multiplier	Usage		Your past usage:
77777405	C-5/8	29	2	2	1	0	Bill Month	No. of Use
		Your mete:	r was read On	May 03, 2016			May 16	Usage Days Day 29
Previous Bal	ance			12	2.59		Apr 16	32
Payments as	of May 0	9, 2016		-12	2.59		Mar 16	29
Unpaid past	due bal.	***(See]	Below)			\$.	00 Feb 16	29
Total charge	s: Wat	er-Commerc	cial	12	2.59		Jan 16	34
Total Charge	s					12.	59 Dec 15	33
Other charge	S						Nov 15	28
Total other	charges						00 Oct 15	31
Total Balanc	:е					\$12.	59 Sep 15	29
			Please pay b	y May 31, 2016	;	\$12.	59 Aug 15	32
							Jul 15	29
							Jun 15	30
							May 15	31
							Apr 15	30

Doc_770455

RECEIVED



UTILITIES INC

Service Address

7532 CAMERON CIR LIFTS #PRVT

Service Dates

Please contact the office for additional information.

Apr 05 to May 04, 2016

Acct. No.

0020056-8

Due Date

May 31, 2016

Bill Date

per day.

Your average cost of service

during this period was \$0.43

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.

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		Your pa	et ileani	۵.
88868050	C-5/8	29	0	0	1	0	Bill Mont	•	No. of	Use /
		Your mete	r was read On	May 04, 2016			May 1		Days 29	Day
Previous Bal	Lance			12	2.59		Apr 16	3	32	
Payments as	of May 1	0, 2016		-12	2.59		Mar 1	6	29	
Unpaid past	due bal.	***(See 1	Below)			\$.	00 Feb 16	6	28	
Total charge	s: Wat	er-Commer	cial	12	. 59	•	Jan 16	3	35	
Total Charge	s					12.	59 Dec 1	5	31	
Other charge	s						Nov 1	5	31	
Total other	charges						00 Oct 15	;	30	
Total Balanc	e					\$12.	59 Sep 15	5	28	
			Please pay b	y May 31, 2016	1	\$12.	59 Aug 15	5	30	
*We hav	e notice	d your acc	count has exte	nded periods o	f time w	ith	Jul 15		32	
no wate	er usage.	You may w	rish to consid	er closing the	account		Jun 15	5	30	
				ce charges. If		a.	May 1	5	29	
				Disconnect" se		•	Apr 15		32	

RECEIVED MAY 13 2010

Batch_ Doc 770456



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

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

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

pe	NO OF Days	New Meter Read	Last Meter Read	Multiplier	Usage	ĺ
	29	1	1	1	0	l
	Your meter	r was read On	May 04, 2016			

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	Ş	12.59
Please pay by May	31, 2016	12.59
ter barranting and annual property and a	mandada af kima mikh	

*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 pas		
Bill Month May 16	Usage	No. of Days 29	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	

MAY 13 -010

Doc 770457



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

per day.

Your average cost of service

during this period was \$10.43

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

Meter Number	Rate Type	No of Days	New Meter Read	Last Meter Read	Multiplier	Usage		Your pas	st usaqe	e:
77777457	C-5/8	29	4422	4371	1	51	Bill Month	Usage	No. of Days	
		Your meter	was read On	May 03, 2016			May 16	51.00	29	2
Previous Bal	ance			302	. 53		Apr 16	51.00	32	2
Payments as	of May 0	9, 2016		-302	2.53		Mar 16	49.00	29	2
Unpaid past	due bal.	*** (See I	Below)			\$.00	Feb 16	35.00	28	1
Total charge	s: Wat	er-Commerc	cial	12	. 59		Jan 16	38.00	34	1
	Per	1,000 6.0	00 x \$03.2700	19	. 62		Dec 15	39.00	34	1
	6.	00 × \$04.0	900	24	. 54		Nov 15	39.00	28	1
	6.	00 x \$04.9	9100	29	. 46		Oct 15	31.00	30	1
	33	.00 x \$06.	5400	215	. 82		Sep 15	30.00	30	1
	Wel.	lfield Con	m. Surcharge	6.00 x \$0	.00		Aug 15	39.00	32	1
	1.0	00 x \$0.50	000		. 50		Jul 15	32.00	29	1
Total Charge	s					302.53	Jun 15	33.00	30	1
Other charge	S						May 15	41.00	31	1
Total other	charges					.00	Apr 15	36.00	30	1
Total Balanc	e					\$302.53	-			
			Please pay b	y May 31, 2016		\$302.53				

Batch_

Doc 770459

RECEIVED



Customer Name Service Address

Service Dates

UTILITIES INC OF EAGLE RIDGE

7500 WOODLAND BEND CIR LIFTS #PRVT

Acct. No. **Due Date** 0050986-9

May 03 to Jun 02, 2016

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

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 0	8, 2016		-12	2.59	

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.

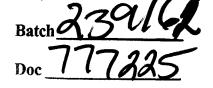
f. Commission

JUN 1 3 2016

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

Your past usage:

		. ou. pact acago.				
	Bill Month Jun 16	Usage	No. of Days 30	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			
ĺ						





UTILITIES OF EAGLE RIDGE

Service Address

Service Dates

13921 EAGLE RIDGE LKS DR LIFTS #PRVT

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.

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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 C-5/8 27 0

Your meter was read On Jun 02, 2016

LIGATORS PSTRUCE	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	12.59
Total other charges	.00
Total Balance	· · · ·
	\$12.59
Please pay by Jun 28, 2	016 \$12.59

Please note:

2123803

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 Jun 16	Usage	No. of Days 30	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		
ĺ	Jul 15		29		
i	Jun 15		30		
	May 15		31		
ı					

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JUN 1 3 2016



UTILITIES INC

Service Address

14516 AERIES WAY DR LIFTS #PRVT

Multiplier

Usage

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.

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BILLING AND CUST SVC 239-533-8845

56

Rate Type No of Days New Meter Read | Last Meter Read

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:

Meter Number

76787314

C-5/8

30

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.

RECEIVED

JUN 1 3 2016

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

		Your pas	t usage) :
	Bill Month Jun 16	Usage	No. of Days 30	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	
i	Jun 15		30	
	May 15		31	
I				



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

Jun 08, 2016

Bill Date

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
77777402	C-5/8	30	4	4	1	0
<u></u>		Your mete:	r 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 b	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 average cost of service during this period was \$0.42 per day.

		Your pas	t usage) :
ĺ	Bill Month Jun 16	Usage	No. of Days 30	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	

Batch

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JUN 1 3 2016



UTILITIES INC

Service Address **Service Dates**

14589 EAGLE RIDGE DR LIFTS #PRVT

12 50

\$12.59

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

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

	9
Payments as of Jun 08, 2016 -12.5	9
Unpaid past due bal. *** (See Below)	\$.00
Total charges: Water-Commercial 12.5	• • •
Total Charges	12.59
Other charges	12.33
Total other charges	.00
Total Balance	
	\$12.59
Please pay by Jun 28, 2016	\$12.59

Please note:

Previous Balance

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:

	· · · · puc	,, acagi	<i>,</i> ,
Bill Month Jun 16	Usage	No. of Days 30	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	

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JUN 1 3 2016

Batch



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

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
77777405	C-5/8	30	2	2	1	0
		Your mete:	r 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 average cost of service during this period was \$0.42 per day.

Bill Month Jun 16	Usage	No. of Days 30	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	

Your past usage:

RECEIVED

JUN 1 3 2016

Batch



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

Starting June 15, 2016, your 2015 Annual Water Quality Report will be available to view online at www.leewarter.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

88868050 C-5/8	30	0	0	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. 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.

RECENT more information on our other payment options, please visit www.leegov.com/utilities.

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

	Your past usage:					
Bill Month Jun 16	Usage	No. of Days 30	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				

Batch______Doc_フコマス3/



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

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 1	by Jun 29, 2016 \$12.	. 59

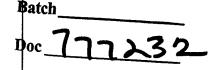
*We have noticed your account has extended periods of time with no water usage. You may wish to consider closing the account to avoid recurring, monthly base service charges. If you are a seasonal resident, we offer a "Summer Disconnect" service. Please contact the office for additional information.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

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RECEPTION MORE information on our other payment options, please visit JUN19 3 10 mm.leegov.com/utilities.

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

	Your past usage:					
Bill Month Jun 16	Usage	No. of Days 30	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				





ner 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

Starting June 15, 2016, your 2015 Annual Water Quality Report will be available to view online at www.leewarterguality.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	4481	4422	1	59

Your meter was read On Jun 02, 2016 Previous Balance 302.53 Payments as of Jun 08, 2016 -302.53Unpaid 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 $6.00 \times \$0$.00 1.00 x \$0.5000 . 50 Total Charges 354.85 Other charges Total other chargeRECENED .00 Total Balance \$354.85 JUN 1 3 2016 Please pay by Jun 28, 2016 \$354.85

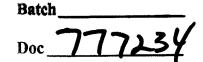
Please note:

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 \$11.83 per day.

Voice noot upone.

rour past usage:					
Usage 59.00	No. of Days 30	Use / Day 2			
51.00	29	2			
51.00	32	2			
49.00	29	2			
35.00	28	1			
38.00	34	1			
39.00	34	1			
39.00	28	1			
31.00	30	1			
30.00	30	1			
39.00	32	1			
32.00	29	1			
33.00	30	1			
41.00	31	1			
	Usage 59.00 51.00 51.00 49.00 35.00 38.00 39.00 31.00 30.00 39.00 32.00 33.00	No. of Days 30 51.00 29 51.00 32 49.00 28 38.00 34 39.00 30 30.00 30 39.00 32 32.00 29 33.00 30 30 30 30 30 30 30 30 30 30 30 30 3			





Customer Name
Service Address

UTILITIES INC OF EAGLE RIDGE

7500 WOODLAND BEND CIR LIFTS #PRVT

Service Dates Jun

Jun 02 to Jul 01, 2016

Acct. No.

0050986-9

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
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	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....

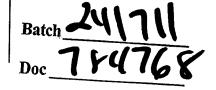
Lee County Utilities will be upgrading its utility billing system on September 6th. Along with the upgrade there will be many enhancements to our bill statement and customer self-service portal. In addition, we are introducing a brand new mobile app. There are no new charges or fee increases of any kind, 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

JUL 1.4 2016

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

	Your past usage:					
Bill Month Jul 16	Usage	No. of Days 29	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				





UTILITIES OF EAGLE RIDGE

Acct. No.

0020327-3

Service Address

13921 EAGLE RIDGE LKS DR LIFTS #PRVT

Due Date

Aug 01, 2016

Service Dates

Jun 02 to Jul 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
2123803	C-5/8	29	27	27	1	0

Your I	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	.00
Total other charges	\$12.59
Total Balance	·
Please p	pay by Aug 01, 2016 \$12.59

Coming Soon....

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14 2016

MECEINED

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

		Your past usage:				
ŀ	Bill Month Jul 16	Usag e	No. of Days 29	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			
	1					

Batch 241711 Doc 78 4769



UTILITIES INC

Service Address

14516 AERIES WAY DR LIFTS #PRVT

Service Dates

Jun 02 to Jul 01, 2016

Acct. No.

Usage

0

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

76787314	C-5/8	29	56	56	1	0
		Your mete	r was read On	Jul 01, 2016		
Previous Ba	lance			12	2.59	
Payments as	of Jul 1	1, 2016		-12	2.59	
Unpaid past	due bal.	*** (See	Below)			\$.0
Total charg	es: Wat	er-Commer	cial	13	2.59	
Total Charg	es					12.5
Other charg	es					
Total other	charges					.00
Total Balan	ce					\$12.5
			Please pay b	y Aug 01, 2010	5	\$12.5

Coming Soon....

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RECEIVED

JIII 1 4 2016

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

Vour neet usedes

	Your past usage:				
Bill Month Jul 16	Usage	No. of Days 29	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			
i					

Doc 774770



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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RECEIVED

JIII 1 4 2016

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

	t usage) :	
Bill Month Jul 16	Usage	No. of Days 29	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	

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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	12.59	
Total Charges		12.59
Other charges		
Total other charges		.00
Total Balance		\$12.59
Please pa	y by Aug 01, 2016	\$12.59

Coming Soon....

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

	rour past usage:				
Bill Month Jul 16	Usage	No. of Days 29	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			

30

Vour nact ucano

Batch

Jun 15

Doc 784772

RECEIVED

JUL 1 4 2016



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

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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
			· · · · · · · · · · · · · · · · · · ·			

Tour meter W	as read	On Ju	ıl 01,	2016
--------------	---------	-------	--------	------

rievious parance	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	12.39
Total other charges	.00
Total Balance	
	\$12.59
Please pay by A	ug 01, 2016 \$12.59

Coming Soon....

Previous Balance

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

JUL 1 4 2016

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

Your past usage:						
	Bill Month Jul 16	Usage	No. of Days 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			
ĺ	Sep 15		29			
i	Aug 15		32			
	Jul 15		29			
	Jun 15		30			
-1						



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

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Starting June 15, 2016, your 2015 Annual Water Quality Report will be available to view online at

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	r 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.....

RECEIVE 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 Jul 16	Usage	No. of Days 32				
	Jun 16		30				
	May 16		29				
	Apr 16		32				
	Mar 16		29				
	Feb 16		28				
	Jan 16		35				
	Dec 15		31				
į	Nov 15		31				
	Oct 15		30				
	Sep 15		28				
	Aug 15		30				
	Jul 15		32				
	Jun 15		30				
1							



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

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BILLING AND CUST SVC 239-533-8845

2107119 C-5/8 32 1 1 1 1 0	Meter Number	Rate Type	No of Days	New Meter Read	Last Meter Read	Multiplier	Usage
210/113	2107119	C-5/8	32	1	1	1	0

Your meter was read On Jul 05, 2016 12.59 Previous Balance -12.59Payments as of Jul 11, 2016 \$.00 Unpaid past due bal. *** (See Below) 12.59 Water-Commercial Total charges: 12.59 Total Charges Other charges .00 Total other charges \$12.59 Total Balance \$12.59 Please pay by Aug 01, 2016

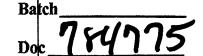
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Your average cost of service during this period was \$0.39 per day.

Vour neet ueeno:

		Your past usage:				
1	Bill Month Jul 16	Usage	No. of Days 32	Use / Day		
	Jun 16		30			
	May 16		29			
ļ	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			
	i					





Customer Name
Service Address

Service Dates

UTILITIES INC

Jun 02 to Jul 01, 2016

14700 AERIES WAY DR UTILI #EGLERDG

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

Meter Number Rate Type No of Days New Meter Read Last Meter Read Multiplier

77777457	C-5/8	29	4526	4481	1	45	
		Your meter	was read On Ju	11 01, 2016			
Previous Ba	lance			354	. 85		
Payments as	of Jul 1	1, 2016		-354	. 85		
Unpaid past	due bal.	*** (See Be	elow)			\$.	00
Total charge	es: Wat	er-Commerci	ial	12	. 59		
	Per	1,000 6.00	ж \$03.2700	19	. 62		
	6.	00 x \$04.09	900	24	. 54		
	6.	00 x \$04.91	100	29	. 46		
	27	.00 x \$06.5	5400	176	. 58		
	Wel	lfield Comm	m. Surcharge 6	.00 x \$0	. 00	•	
	1.	00 x \$0.500	00		. 50		

Total Charges
Other charges
Total other char

Total other charges Total Balance

Coming Soon....

Please pay by Aug 01, 2016

\$263.29 \$263.29

263.29

.00

Usage

Batch______
RECEIVED Doc 78471

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 average cost of service during this period was \$9.08 per day.

Your past usage: Bill Month No. of Days Use / Day Usage 45.00 29 2 Jul 16 2 Jun 16 59.00 30 29 2 51.00 May 16 Apr 16 51.00 32 2 49.00 29 2 Mar 16 Feb 16 35.00 28 Jan 16 38.00 34 Dec 15 39.00 34 Nov 15 39.00 28 31.00 30 Oct 15 30.00 30 Sep 15 39.00 32 Aug 15 32.00 29 Jul 15 33.00 30 Jun 15



UTILITIES INC

Service Address

14700 AERIES WAY DR UTILI #EGLERDG

Service Dates

Jun 02 to Jul 01, 2016

Acct. No.

Bill Month

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 **<u>WWW.LEEWATERQUALITY.COM.</u>** 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
77777457	C-5/8	29	4526	4481	1	45

statements. Please stay tuned.

Your average cost of service during this period was \$9.08 per day.

Your past usage:

No. of Use / Days Day



Customer Name Service Address **UTILITIES INC OF EAGLE RIDGE**

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

Your average cost of service during this period was \$0.39 per day.

correo electrónico a Servicio al Cliente al 239-533-8845 o utilities@leegov.com. BILLING AND CUST SVC 239-533-8845

una copia impresa de este informe, marque la casilla en su comprobante de pago, llamar o enviar

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información importante respecto los recursos y calidad de su agua potable. Si prefiere recibir

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 mater was read On Bur 02 2016							

four 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

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		31				
	Nov 15		31				
-	Oct 15		. 31				
	Sep 15		29				
	Aug 15		32				
	Jul 15		29				

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AUG 1 2 2016



Customer Name Service Address **UTILITIES OF EAGLE RIDGE**

13921 EAGLE RIDGE LKS DR LIFTS #PRVT

Service Dates

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

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Jul 01 to Aug 02, 2016

Acct. No.

0020327-3

Due Date

Aug 29, 2016

Bill Date

Aug 08, 2016

Your average cost of service during this period was \$0.39

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	10	20	
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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 per day. correo electrónico a Servicio al Cliente al 239-533-8845 o utilities@leegov.com.

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

BILLING AND CUST SVC 239-533-8845

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

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Your past usag			t 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	

RECEIVED

AUG 1 2 2016



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

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 Batch 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. Doc

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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	l
76787314	C-5/8	32	56	56	1	0	l
		Your meter	r 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

Coming Soon....

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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 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		

AUU 1 2 2016



Meter Number Rate Type

C-5/8

77777402

Customer Name

UTILITIES INC

Service Address

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una copia impresa de este informe, marque la casilla en su comprobante de pago, llamar o enviar

7680 TWIN EAGLE LN LIFTS #PRVT

Service Dates

correo electrónico a Servicio al Cliente al 239-533-8845 o utilities@leegov.com.

Jul 01 to Aug 02, 2016

Acct. No.

0020491-7

Due Date

Aug 29, 2016

Bill Date

Aug 08, 2016

Your average cost of service during this period was \$0.39 per day.

Your past usage:

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Doc 79	2	<u> 217</u>	

BILLING AND CUST SVC 239-533-8845					
No of Days	New Meter Read	Last Meter Read	Multiplier	Usage	
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 12.59	
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.

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AUG 1 2 2016

Bill Month Aug 16	Usage	No. of Days 32	Use Da
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	



Meter Number

89335476

Customer Name

UTILITIES INC

Service Address

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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una copia impresa de este informe, marque la casilla en su comprobante de pago, llamar o enviar

14589 EAGLE RIDGE DR LIFTS #PRVT

Service Dates

correo electrónico a Servicio al Cliente al 239-533-8845 o utilities@leegov.com.

Jul 01 to Aug 02, 2016

0020731-6

Acct. No. **Due Date**

Aug 29, 2016

Bill Date

Aug 08, 2016

Batch

Your average cost of service during this period was \$0.39 per day.

BILLING AND CUST SVC 239-533-8845						
Rate Type No of Days New Meter Read Last Meter Read Multiplier Usage					Ì	
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 12.59	****
Total Charges	12,59
Other charges	
Total other charges	.00
Total Balance	\$12.59
Please pay by Aug 29, 2016	\$12.59
Coming Soon	712.39

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AUG 1 2 2016

		rour past usage;				
	Bill Month Aug 16	Usage	No. of Days 32	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			
Ì	Aug 15	1.00	32			
	Jul 15		29			
ł						



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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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 02, 2016 Previous Balance 12.59 Payments as of Aug 08, 2016 -12.59Unpaid 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

Coming Soon....

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Batch	a	14146
Doc	79	2219
	ur averag	e cost of service

during this period was \$0.39 per day.

Your nast usage:

	i oui past asage.			
Bill Month Aug 16	Usage	No. of Days 32	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		

RECEIVED

AUD 1 2 2016



Meter Number | Rate Type

C-5/8

88868050

Customer Name Service Address **UTILITIES INC**

7532 CAMERON CIR LIFTS #PRVT

Service Dates

correo electrónico a Servicio al Cliente al 239-533-8845 o utilities@leegov.com.

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una copia impresa de este informe, marque la casilla en su comprobante de pago, llamar o enviar

BILLING AND CUST SVC 239-533-8845

Jul 05 to Aug 03, 2016

Acct. No.

0020056-8

Due Date

Aug 29, 2016

Bill Date

Aug 09, 2016

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

Vour post usage

Batch	
Doc 10	1220

					
)	No of Days	New Meter Read	Last Meter Read	Multiplier	Usage
	00		•		•

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....

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	Your past usage:			
Bill Month Aug 16	Usage	No. of Days 29	Use Da	
Jul 16		32		
Jun 16 May 16		30 29		
Apr 16 Mar 16		32 29		
Feb 16		28		
Jan 16 Dec 15		35 31		
Nov 15 Oct 15		31 30		
Sep 15		28		
Aug 15 Jul 15		30 32		

RECENTED



N

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

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 Previous Balance 12.59 Payments as of Aug 09, 2016 -12.59Unpaid 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....

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REGENTIZED into a more customer friendly billing system. Further AUG 1 2 2016 details will be published on our website and in future bill Austatemants. Please stay tuned.

Batc	h		
Doc	79	22	2/
	average of this per ay.		

Your past usage:				
Bill Month Aug 16	Usage	No. of Days 29	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		

RECEIVED



UTILITIES INC

Service Address

14700 AERIES WAY DR UTILI #EGLERDG

Service Dates

correo electrónico a Servicio al Cliente al 239-533-8845 o utilities@leegov.com. DILLING AND CHET OVE 220

Jul 01 to Aug 02, 2016

Acct. No.

0020452-9

Due Date

Aug 29, 2016

Bill Date

Aug 08, 2016

Batch

Your average cost of service during this period was \$7.82 per day.

Doc

DILLING A	MD C031 3	40 TJA.	· ɔɔɔ-o o4ɔ		
No of Dave	New Meter	Read	est Mater	Pond	Multin

Meter Number	eter Number Rate Type No of Days New Meter Read Last Meter Read							
77777457	C-5/8	32	4569	4526	1	43		
Your meter was read On Aug 02, 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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una copia impresa de este informe, marque la casilla en su comprobante de pago, llamar o enviar

Total mas read on may or, 2	010	
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 Balance Please pay by Aug 29, 2016

\$250.21

.00

\$250.21

Coming Soon....

Total other charges

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 Ju 1 2 200 mill 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
ĺ	Sep 15	30.00	30	1
	Aug 15	39.00	32	1
	Jul 15	32.00	29	1
ł				



UTILITIES INC

Service Address

14700 AERIES WAY DR UTILI #EGLERDG

Service Dates

Jul 01 to Aug 02, 2016

Acct. No.

0020452-9

Due Date

Month

Aug 29, 2016

Bili 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

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.

Your average cost of service during this period was \$7.82 per day.

Your past usage:
No. of Use /
Usage Days Day



UTILITIES INC OF EAGLE RIDGE

NORTHBROOK IL 60062-6108

000225 000002093

2335 SANDERS RD

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Mobile App: LCU Pay

Service Address:

Service Dates:

Bill Date: Account No:

Pay online at: www.leegov.com/utilities

Email Address: utilities@leegov.com

8am - 5pm, Mon - Fri Excluding Holidays Office Hours:

09/06/16

For Sewer Backup Call LCU First 239-533-8700

0050986-9

08/02/16 To 08/31/16

Billing and Customer Service: 239-533-8845

800-485-0214

7500 WOODLAND BEND CIR LIFTS PRVT

Boil Water Hotline:

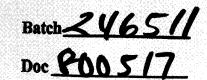
239-533-8575

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





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 1 2 2016

Charges
Water-Commercial \$12.59

Other Charges
Annual Interest Refund - \$0.12

\$12.47

Total Balance

Account No: 0050986-9

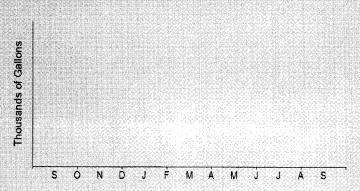
Service Address: 7500 WOODLAND BEND CIR LIFTS PRVT

Your Usage

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Your Meter was read on 08/31/16

Your Monthly Usage





000219 000002099

UTILITIES OF EAGLE RIDGE 2335 SANDERS RD NORTHBROOK IL 60062-6108



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 1 2 2016

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

Doc 5605/8

Charges

Water-Commercial \$12.59

Other Charges

Annual Interest Refund - \$0.12

Total Balance \$12.47

Account No: 0020327-3

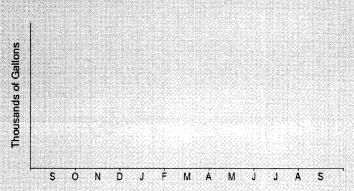
Service Address: 13921 EAGLE RIDGE LKS DR LIFTS PRVT

Your Usage

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Your Meter was read on 08/31/16

Your Monthly Usage





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UTILITIES INC 2335 SANDERS RD NORTHBROOK IL 60062-6108



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 1 2 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

Charges

Water-Commercial \$12.59

Other Charges

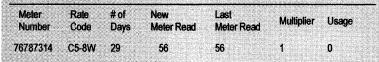
Annual Interest Refund - \$0.12

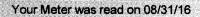
Total Balance \$12.47

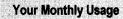
Account No: 0020334-9

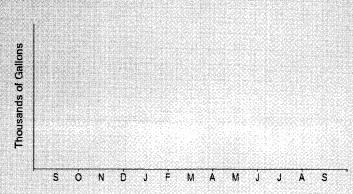
Service Address: 14516 AERIES WAY DR LIFTS PRVT

Your Usage











000222 000002096

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UTILITIES INC 2335 SANDERS RD NORTHBROOK IL 60062-6108



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 1 2 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

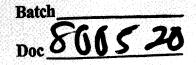
800-485-0214

Boil Water Hotline: Pay-by-Phone:

239-533-8575 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



Charges
Water-Commercial \$12.59

Other Charges
Annual Interest Refund - \$0.12

Total Balance \$12.47

Account No: 0020491-7

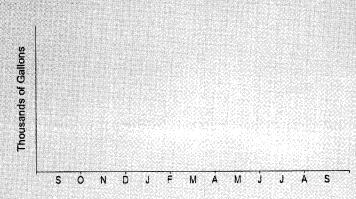
Service Address: 7680 TWIN EAGLE LN LIFTS PRVT

Your Usage

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Number							
7777402			4	4			

Your Meter was read on 08/31/16







000221 000002097

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UTILITIES INC 2335 SANDERS RD NORTHBROOK IL 60062-6108



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If you have bill payments set up with your on-line banking, please update to the new address.

RECEIVED

SEP 1 2 2016

Bill Date: 09/06/16 Account No: 0020731-6

Service Address: 14589 EAGLE RIDGE DR LIFTS PRVT

08/02/16 To 08/31/16 Service Dates:

For Sewer Backup Call LCU First 239-533-8700

www.leegov.com/utilities Pay online at:

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

Doc 500521

Charges

Water-Commercial \$12.59

Other Charges

Annual Interest Refund - \$0.12 **Total Balance** \$12.47

Account No: 0020731-6

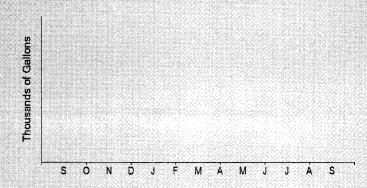
Service Address: 14589 EAGLE RIDGE DR LIFTS PRVT

Your Usage

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89335476 C5-		14	1	0

Your Meter was read on 08/31/16

Your Monthly Usage





000220 000002098

UTILITIES INC 2335 SANDERS RD NORTHBROOK IL 60062-6108



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 1 2 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 F00522

Charges
Water-Commercial
Other Charges

\$12.59

Annual Interest Refund

- \$0.12

Total Balance \$12.47

Account No: 0020800-9

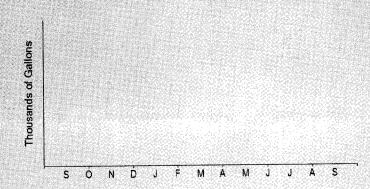
Service Address: 7808 EAGLES FLIGHT LN LIFTS PRVT

Your Usage

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Your Meter was read on 08/31/16

Your Monthly Usage





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UTILITIES INC 2335 SANDERS RD NORTHBROOK IL 60062-6108



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 1 2 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

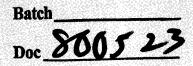
Billing and Customer Service: 239-533-8845

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



Charges
Water-Commercial \$12.59

Other Charges
Annual Interest Refund - \$0.12

Total Balance \$12.47

Account No: 0020056-8

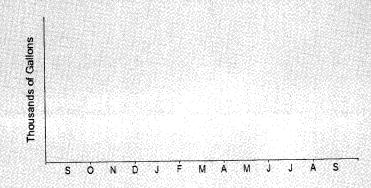
Service Address: 7532 CAMERON CIR LIFTS PRVT

Your Usage

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Your Meter was read on 09/01/16

Your Monthly Usage





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UTILITIES INC 2335 SANDERS RD **NORTHBROOK IL 60062-6108**



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 1 2 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

Charges
Water-Commercial \$12.59

Other Charges
Annual Interest Refund - \$0.12

Total Balance \$12.47

Account No: 0019741-8

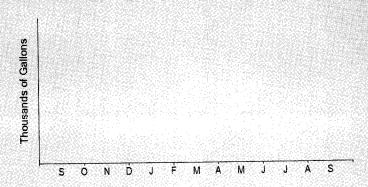
Service Address: 7846 CAMERON CIR LIFTS PRVT

Your Usage

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Your Meter was read on 09/01/16

Your Monthly Usage





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UTILITIES INC 2335 SANDERS RD NORTHBROOK IL 60062-6108



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If you have bill payments set up with your on-line banking, please update to the new address.

RECEIVED

SEP 12 2016

09/06/16 Bill Date: 0020452-9 Account No:

14700 AERIES WAY DR UTILI EGLERDG Service Address:

08/02/16 To 08/31/16 Service Dates:

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: Pay-by-Phone:

Total Amount Due:

239-533-8575 855-895-6939

Your average cost of service during this period was \$7.05 per day

09/27/16 **Due Date Account Summary Information** \$250.21 Previous Balance: - \$250.21 Payments as of 08/24/16 \$0.00 **Unpaid Past Due Balance:** \$204.31 **Total Current Charges:** \$204.31

Batch <u>X46946</u> 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

\$204.31

Total Balance

Account No: 0020452-9

Service Address: 14700 AERIES WAY DR UTILI EGLERDG

Your Usage

Meter Rate					
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Number Code	e Davs	Meter Read			
			Meter I		
77777457 C5-8\					
		4605			
			4569		36

Your Meter was read on 08/31/16

Your Monthly Usage

