

State of Florida



Public Service Commission

CAPITAL CIRCLE OFFICE CENTER • 2540 SHUMARD OAK BOULEVARD
TALLAHASSEE, FLORIDA 32399-0850

-M-E-M-O-R-A-N-D-U-M-

DATE: August 31, 2015
TO: Carlotta S. Stauffer, Commission Clerk, Office of Commission Clerk
FROM: Shannon J. Hudson, Economic Supervisor, Division of Economics
RE: Docket No. 150102-SU - Application for increase in wastewater rates in Charlotte County by Utilities Inc. of Sandalhaven

Please incorporate the attached documents into the above-referenced docket file. The documents are referenced in the July 29, 2015 utility response to staff's first data request (Document Number 04763-15).

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15 AUG 31 AM 11:07
D. J. HUN

Utilities Inc., of Sandalhaven

Response to Item # 3 of Staff's 1st Data Request

Account 380.4

Date	6/28/2006	12/28/2006	6/28/2006	12/28/2006
Amount	\$ 753,374	\$ 1,504,745	\$ 753,374	\$ 1,504,745

Depreciation over 18 years

2006	41,854	83,597
2007	41,854	83,597
2008	41,854	83,597
2009	41,854	83,597
2010	41,854	83,597
2011	41,854	83,597
2012	41,854	83,597
2013	41,854	83,597
	<u>334,832</u>	<u>668,776</u>

	2014	41,854	83,597	41,854	83,597	125,451
Total		<u>376,686</u>	<u>752,373</u>			
Average Accumulated Depreciation		355,759	710,575			

Account 389.1

Amortization over 40 years

2006	18,834	37,619
2007	18,834	37,619
2008	18,834	37,619
2009	18,834	37,619
2010	18,834	37,619
2011	18,834	37,619
2012	18,834	37,619
2013	18,834	37,619
	<u>150,672</u>	<u>300,952</u>

	2014	18,834	37,619	18,834	37,619	56,453
Total		<u>169,506</u>	<u>338,571</u>			
Average Accumulated Depreciation		160,089	319,762	479,851		

Utilities Inc., of Sandalhaven

Response to Item # 5 of Staff's 1st Data Request

<u>Develepor</u>	<u>Date</u>	<u>Type</u>	<u>\$ Amount</u>	<u>Amortization</u>	
				<u>Balance</u>	<u>Annual</u>
Cape Haze Marina Village	6/12/1995	Cash	\$ 97,083		
Lemon Bay Golf & Country Club	1/30/1999	Cash	\$ 59,528	25,175	1,488
Ship's Lantern Hotel	1/15/2003	Cash	\$ 63,268	18,849	1,582
Hacienda Del Mar	2/24/2003	Cash	\$ 140,100	41,446	3,503
The Hammocks	10/1/2004	Cash	\$ 316,570	81,121	660
Cape Haze Resort	2/24/2006	Cash	\$ 369,532	81,605	770
Placida HG, LLP	9/11/2006	Cash	\$ 5,000	1,031	10
Placida HG, LLP	9/12/2006	Cash	\$ 522,500	107,766	1,089
			\$ 1,573,581	\$ 190,402	\$ 1,869

Utilities Inc., of Sandalhaven

Response to Item # 6 of Staff's 1st Data Request

Account No. and Name	Test Year 12/31/14	
PRO FORMA PLANT RETIREMENTS		
	ASSET	DEPR EXP
ORIGINAL COST OF PLANT		
354.4 Structures & Improvement	623,976	19,588
355.4 Power Generation Equipment Treatment Plant	170	9
375.6 Reuse Transmission & Distribution System	3,164	72
380.4 Treatment & Disposal Equipment	404,329	22,635
380.5 Treatment & Disposal Equipment Reuse Treatment Plant	1,110	62
381.4 Plant Sewers	28,342	810
ACCUMULATED DEPRECIATION		
354.4 Structures & Improvement	(360,792)	
355.4 Power Generation Equipment Treatment Plant	(83)	
375.6 Reuse Transmission & Distribution System	(439)	
380.4 Treatment & Disposal Equipment	(475,083)	
380.5 Treatment & Disposal Equipment Reuse Treatment Plant	(410)	
381.4 Plant Sewers	(2,510)	
CIAC		
Plant Capacity	(1,310,499)	
ACCUMULATED AMORT CIAC		
Plant Capacity	1,082,963	(32,763)
Sub Total	(5,763)	
COST TO REMOVE		
389.4 Other Plant & Misc. Equipment	4,000	
355.2 Power Generation Equipment	52,000	
380.4 Treatment & Disposal Equipment	100,000	
Net Loss	<u>150,237</u>	
Rate of Return	<u>9.60%</u>	
		<u>10,412</u>
		14.43 years

Full Billing Statement

For: Jun 17 2014 to Jul 17 2014 (30 days)

Customer name: UTILITIES INC

Service address: 10064 EAGLE PRESERVE DR # LIFT

Account number: 54785-91224

Statement date: Jul 17 2014

Next meter reading: Aug 18 2014

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
9.47	9.47 CR	0.00	0.00	9.34	\$9.34	Aug 07 2014

Meter reading - Meter 5J56230

Current reading 00903
 Previous reading - 00898
 kWh used 5

Energy usage

	Last Year	This Year
kWh this month	7	5
Service days	30	30
kWh per day	0	0

****The electric service amount includes the following charges:**

Customer charge: \$7.46
 Fuel: \$0.16
 (\$0.032730 per kWh)
 Non-fuel: \$0.32
 (\$0.063400 per kWh)

Amount of your last bill 9.47
 Payment received - Thank you 9.47 CR
 Balance before new charges \$0.00

New charges (Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS)

Electric service amount 7.94**
 Gross receipts tax 0.20
 Franchise charge 0.50
 Florida sales tax 0.61
 Discretionary sales surtax 0.09
 Total new charges \$9.34

Total amount you owe \$9.34

Batch 186457
 Doc 615647

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JUL 22 2014

Please have your account number ready when contacting FPL.
 Customer service: 1-800-375-2434
 Outside Florida: 1-800-226-3545
 To report power outages: 1-800-4OUTAGE (468-8243)
 Hearing/speech impaired: 711 (Relay Service)
 Online at: www.FPL.com

YOUR electric statement

For: Jun 17 2014 to Jul 17 2014 (30 days)

Customer name: UTILITIES INC

Service address: 7070 PLACIDA RD # LIFT

Account number: 13790-10039

Statement date: Jul 17 2014

Next meter reading: Aug 18 2014

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
21.36	21.36 CR	0.00	0.00	24.22	\$24.22	Aug 07 2014

Meter reading - Meter 6J21633

Current reading 02620

Previous reading - 02485

kWh used 135

Energy usage

	Last Year	This Year
kWh this month	55	135
Service days	30	30
kWh per day	1	4

****The electric service amount includes the following charges:**

Customer charge: \$7.46

Fuel: \$4.42
(\$0.032730 per kWh)Non-fuel: \$8.57
(\$0.063400 per kWh)

Enroll now in FPL Budget Billing by paying \$17.87 in 1 payment by the due date instead of \$24.22. Your bill will be about the same each month & stabilized year-round. Learn more at FPL.com/bb

Amount of your last bill	21.36
Payment received - Thank you	21.36 CR

Balance before new charges	\$0.00
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New charges (Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS)

Electric service amount	20.45**
Storm charge	0.16
Gross receipts tax	0.53
Franchise charge	1.29
Florida sales tax	1.56
Discretionary sales surtax	0.23
Total new charges	\$24.22

Total amount you owe	\$24.22
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- Payments received after **August 07, 2014** are considered late; a late payment charge, the greater of \$5.00 or 1.5% of your past due balance will apply. Your account may also be billed a deposit adjustment.

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615648

Please have your account number ready when contacting FPL.

Customer service: 1-800-375-2434

Outside Florida: 1-800-226-3545

To report power outages: 1-800-4OUTAGE (468-8243)

Hearing/speech impaired: 711 (Relay Service)

Online at: www.FPL.com

Final Electric Statement

For: Jun 17 2014 to Jul 17 2014 (30 days)

Customer name: UTILITIES INC

Service address: 9860 EAGLE PRESERVE DR # LIFT-S

Account number: 60867-49469

Statement date: Jul 17 2014

Next meter reading: Aug 18 2014

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
51.34	51.34 CR	0.00	0.00	50.53	\$50.53	Aug 07 2014

Meter reading - Meter AC74086

Current reading 02388

Previous reading - 02023

kWh used 365

Energy usage

	Last Year	This Year
kWh this month	89	365
Service days	30	30
kWh per day	3	12

****The electric service amount includes the following charges:**

Customer charge:	\$7.46
Fuel: (\$0.032730 per kWh)	\$11.95
Non-fuel: (\$0.063400 per kWh)	\$23.15

Enroll now in FPL Budget Billing by paying \$23.00 in 1 payment by the due date instead of \$50.53. Your bill will be about the same each month & stabilized year-round. Learn more at FPL.com/bb

Amount of your last bill	51.34
Payment received - Thank you	51.34 CR
Balance before new charges	\$0.00

New charges (Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS)

Electric service amount	42.56**
Storm charge	0.45
Gross receipts tax	1.10
Franchise charge	2.69
Florida sales tax	3.26
Discretionary sales surtax	0.47
Total new charges	\$50.53

Total amount you owe \$50.53

- Payments received after **August 07, 2014** are considered late; a late payment charge, the greater of \$5.00 or 1.5% of your past due balance will apply. Your account may also be billed a deposit adjustment.

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615649

Please have your account number ready when contacting FPL.

Customer service: 1-800-375-2434

Outside Florida: 1-800-226-3545

To report power outages: 1-800-4OUTAGE (468-8243)

Hearing/speech impaired: 711 (Relay Service)

Online at: www.FPL.com

Your electric statement

For: Jun 17 2014 to Jul 17 2014 (30 days)

Customer name: UTILITIES INC

Service address: 8600 ESTHER ST # SWR LIFT 10

Account number: 92102-72283

Statement date: Jul 17 2014

Next meter reading: Aug 18 2014

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
14.61	14.61 CR	0.00	0.00	14.36	\$14.36	Aug 07 2014

Meter reading - Meter AC74135

Current reading 01695

Previous reading - 01646

kWh used 49

Energy usage

	Last Year	This Year
kWh this month	67	49
Service days	28	30
kWh per day	2	2

****The electric service amount includes the following charges:**

Customer charge:	\$7.46
Fuel: (\$0.032730 per kWh)	\$1.60
Non-fuel: (\$0.063400 per kWh)	\$3.11

Amount of your last bill

14.61

Payment received - Thank you

14.61 CR

Balance before new charges

\$0.00

New charges (Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS)

Electric service amount	12.17**
Storm charge	0.06
Gross receipts tax	0.31
Franchise charge	0.76
Florida sales tax	0.93
Discretionary sales surtax	0.13
Total new charges	\$14.36

Total amount you owe**\$14.36**

* Payments received after **August 07, 2014** are considered late; a late payment charge, the greater of \$5.00 or 1.5% of your past due balance will apply. Your account may also be billed a deposit adjustment.

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Batch 186457
Doc 615650

Please have your account number ready when contacting FPL.
 Customer service: 1-800-375-2434
 Outside Florida: 1-800-226-3545
 To report power outages: 1-800-4OUTAGE (468-8243)
 Hearing/speech impaired: 711 (Relay Service)
 Online at: www.FPL.com

Your electric statement

Account number: 99867-24137

For: Jun 18 2014 to Jul 18 2014 (30 days)

Customer name: UTILITIES INC

Statement date: Jul 18 2014

Service address: 9041 BANTRY BAY BLVD # LS-1

Next meter reading: Aug 19 2014

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
13.35	13.35 CR	0.00	0.00	13.70	\$13.70	Aug 08 2014

Meter reading - Meter ACD8684

Current reading 01222
 Previous reading - 01179
 kWh used 43

Amount of your last bill 13.35
 Payment received - Thank you 13.35 CR
 Balance before new charges \$0.00

Energy usage

	Last Year	This Year
kWh this month	62	43
Service days	30	30
kWh per day	2	1

New charges (Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS)

Electric service amount	11.60**
Storm charge	0.06
Gross receipts tax	0.30
Franchise charge	0.73
Florida sales tax	0.88
Discretionary sales surtax	0.13
Total new charges	\$13.70

****The electric service amount includes the following charges:**

Customer charge: \$7.46
 Fuel: \$1.41
 (\$0.032730 per kWh)
 Non-fuel: \$2.73
 (\$0.063400 per kWh)

Total amount you owe \$13.70

- Payments received after **August 08, 2014** are considered late; a late payment charge, the greater of \$5.00 or 1.5% of your past due balance will apply. Your account may also be billed a deposit adjustment.

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Batch 176457
 Do 615651

Please have your account number ready when contacting FPL.
 Customer service: 1-800-375-2434
 Outside Florida: 1-800-226-3545
 To report power outages: 1-800-4OUTAGE (468-8243)
 Hearing/speech impaired: 711 (Relay Service)
 Online at: www.FPL.com

Your Electric Statement

Account number: 96561-10211

For: Jun 18 2014 to Jul 18 2014 (30 days)

Customer name: UTILITIES INC

Statement date: Jul 18 2014

Service address: 6811 PLACIDA RD # MASTER

Next meter reading: Aug 19 2014

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
85.65	85.65 CR	0.00	0.00	89.86	\$89.86	Aug 08 2014

Meter reading - Meter ACD1553

Current reading 22100
 Previous reading - 21391
 kWh used **709**

Energy usage

	Last Year	This Year
kWh this month	1071	709
Service days	30	30
kWh per day	36	24

****The electric service amount includes the following charges:**

Customer charge: \$7.46
 Fuel: \$23.21
 (\$0.032730 per kWh)
 Non-fuel: \$44.94
 (\$0.063400 per kWh)

Amount of your last bill 85.65
 Payment received - Thank you 85.65 CR
 Balance before new charges \$0.00

New charges (Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS)

Electric service amount 75.61**
 Storm charge 0.88
 Gross receipts tax 1.96
 Franchise charge 4.79
 Florida sales tax 5.79
 Discretionary sales surtax 0.83
Total new charges \$89.86

Total amount you owe \$89.86

- Payments received after **August 08, 2014** are considered late; a late payment charge, the greater of \$5.00 or 1.5% of your past due balance will apply. Your account may also be billed a deposit adjustment.

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Batch 1F6457
 Doc 615652

Please have your account number ready when contacting FPL.
 Customer service: 1-800-375-2434
 Outside Florida: 1-800-226-3545
 To report power outages: 1-800-4OUTAGE (468-8243)
 Hearing/speech impaired: 711 (Relay Service)
 Online at: www.FPL.com

For: Jun 18 2014 to Jul 18 2014 (30 days)
 Customer name: UTILITIES INC
 Service address: 6811 PLACIDA RD # LIFT

Account number: 53931-73470

Statement date: Jul 18 2014
 Next meter reading: Aug 19 2014

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
23.19	23.19 CR	0.00	0.00	24.22	\$24.22	Aug 08 2014

Meter reading - Meter 5J25582

Current reading 58642
 Previous reading - 58507
 kWh used 135

Energy usage

	Last Year	This Year
kWh this month	396	135
Service days	30	30
kWh per day	13	5

****The electric service amount includes the following charges:**

Customer charge: \$7.46
 Fuel: \$4.42
 (\$0.032730 per kWh)
 Non-fuel: \$8.57
 (\$0.063400 per kWh)

Amount of your last bill 23.19
 Payment received - Thank you 23.19 CR
 Balance before new charges \$0.00

New charges (Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS)

Electric service amount 20.45**
 Storm charge 0.16
 Gross receipts tax 0.53
 Franchise charge 1.29
 Florida sales tax 1.56
 Discretionary sales surtax 0.23
Total new charges \$24.22

Total amount you owe \$24.22

- Payments received after **August 08, 2014** are considered late; a late payment charge, the greater of \$5.00 or 1.5% of your past due balance will apply. Your account may also be billed a deposit adjustment.

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JUL 22 2014

Batch 186457

Doc 415653

Please have your account number ready when contacting FPL.
 Customer service: 1-800-375-2434
 Outside Florida: 1-800-226-3545
 To report power outages: 1-800-4OUTAGE (468-8243)
 Hearing/speech impaired: 711 (Relay Service)
 Online at: www.FPL.com

Your electric statement

For: Jun 18 2014 to Jul 18 2014 (30 days)

Customer name: UTILITIES INC

Service address: 6800 GASPARILLA PINES BLVD # LF

Account number: 36183-24127

Statement date: Jul 18 2014
 Next meter reading: Aug 19 2014

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
21.82	21.82 CR	0.00	0.00	21.00	\$21.00	Aug 08 2014

Meter reading - Meter ACD9841

Current reading 05432
 Previous reading - 05325
 kWh used 107

Energy usage

	Last Year	This Year
kWh this month	84	107
Service days	30	30
kWh per day	3	4

****The electric service amount includes the following charges:**

Customer charge: \$7.46
 Fuel: \$3.50
 (\$0.032730 per kWh)
 Non-fuel: \$6.78
 (\$0.063400 per kWh)

Amount of your last bill 21.82
 Payment received - Thank you 21.82 CR
 Balance before new charges \$0.00

New charges (Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS)

Electric service amount 17.74**
 Storm charge 0.13
 Gross receipts tax 0.46
 Franchise charge 1.12
 Florida sales tax 1.36
 Discretionary sales surtax 0.19
Total new charges \$21.00

Total amount you owe \$21.00

- Payments received after **August 08, 2014** are considered late; a late payment charge, the greater of \$5.00 or 1.5% of your past due balance will apply. Your account may also be billed a deposit adjustment.

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Batch 186457
 Doc 615654

Please have your account number ready when contacting FPL.
 Customer service: 1-800-375-2434
 Outside Florida: 1-800-226-3545
 To report power outages: 1-800-4OUTAGE (468-8243)
 Hearing/speech impaired: 711 (Relay Service)
 Online at: www.FPL.com

Your electric statement

Account number: 40/00-92149

For: Jun 19 2014 to Jul 21 2014 (32 days)

Customer name: UTILITIES INC

Statement date: Jul 21 2014

Service address: 6800 PLACIDA RD # LFT STA

Next meter reading: Aug 20 2014

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
11.65	11.65 CR	0.00	0.00	11.40	\$11.40	Aug 11 2014

Meter reading - Meter AC83591

Current reading 00964
Previous reading - 00941
kWh used 23

Amount of your last bill 11.65
Payment received - Thank you 11.65 CR
Balance before new charges \$0.00

Energy usage

	Last Year	This Year
kWh this month	31	23
Service days	30	32
kWh per day	1	1

New charges (Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS)

Electric service amount	9.66**
Storm charge	0.03
Gross receipts tax	0.25
Franchise charge	0.61
Florida sales tax	0.74
Discretionary sales surtax	0.11
Total new charges	\$11.40

**The electric service amount includes the following charges:

Customer charge: \$7.46
Fuel: \$0.75
(\$0.032730 per kWh)
Non-fuel: \$1.45
(\$0.063400 per kWh)

Total amount you owe \$11.40

- Payments received after **August 11, 2014** are considered late; a late payment charge, the greater of \$5.00 or 1.5% of your past due balance will apply. Your account may also be billed a deposit adjustment.

Batch 186833
Doc 616945

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JUL 25 2014

Please have your account number ready when contacting FPL.
Customer service: 1-800-375-2434
Outside Florida: 1-800-226-3545
To report power outages: 1-800-4OUTAGE (468-8243)
Hearing/speech impaired: 711 (Relay Service)
Online at: www.FPL.com

Your electric statement

ACCOUNT NUMBER: 68010-00000

For: Jun 19 2014 to Jul 21 2014 (32 days)

Customer name: UTILITIES INC

Statement date: Jul 21 2014

Service address: 6800 PLACIDA RD # LFT ST 2

Next meter reading: Aug 20 2014

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
14.15	14.15 CR	0.00	0.00	14.72	\$14.72	Aug 11 2014

Meter reading - Meter 5J40164

Current reading 96901
 Previous reading - 96849
 kWh used 52

Amount of your last bill 14.15
 Payment received - Thank you 14.15 CR
 Balance before new charges \$0.00

Energy usage

	Last Year	This Year
kWh this month	73	52
Service days	30	32
kWh per day	2	2

New charges (Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS)

Electric service amount	12.47**
Storm charge	0.06
Gross receipts tax	0.32
Franchise charge	0.78
Florida sales tax	0.95
Discretionary sales surtax	0.14
Total new charges	\$14.72

****The electric service amount includes the following charges:**

Customer charge: \$7.46
 Fuel: \$1.70
 (\$0.032730 per kWh)
 Non-fuel: \$3.31
 (\$0.063400 per kWh)

Total amount you owe \$14.72

- Payments received after **August 11, 2014** are considered late; a late payment charge, the greater of \$5.00 or 1.5% of your past due balance will apply. Your account may also be billed a deposit adjustment.

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 JUL 25 2014

Batch 186833
 Do 616946

Please have your account number ready when contacting FPL.
 Customer service: 1-800-375-2434
 Outside Florida: 1-800-226-3545
 To report power outages: 1-800-4OUTAGE (468-8243)
 Hearing/speech impaired: 711 (Relay Service)
 Online at: www.FPL.com

Your electric statement

For: Jun 19 2014 to Jul 21 2014 (32 days)
 Customer name: UTILITIES INC OF SANDAL
 Service address: 8581 AMBERJACK CIR # LIFT

ACCOUNT NUMBER: 1107 0000

Statement date: Jul 21 2014
 Next meter reading: Aug 20 2014

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
30.50	30.50 CR	0.00	0.00	29.46	\$29.46	Aug 11 2014

Meter reading - Meter 6J02199

Current reading 24130
 Previous reading - 23949
 kWh used 181

Energy usage

	Last Year	This Year
kWh this month	204	181
Service days	30	32
kWh per day	6	5

****The electric service amount includes the following charges:**

Customer charge: \$7.46
 Fuel: \$5.92
 (\$0.032730 per kWh)
 Non-fuel: \$11.47
 (\$0.063400 per kWh)

Amount of your last bill 30.50
 Payment received - Thank you 30.50 CR
 Balance before new charges \$0.00

New charges (Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS)

Electric service amount 24.85**
 Storm charge 0.22
 Gross receipts tax 0.64
 Franchise charge 1.57
 Florida sales tax 1.90
 Discretionary sales surtax 0.28
 Total new charges \$29.46

Total amount you owe \$29.46

- Payments received after **August 11, 2014** are considered late; a late payment charge, the greater of \$5.00 or 1.5% of your past due balance will apply. Your account may also be billed a deposit adjustment.

Batch 186833
 Doc 616947

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 JUL 25 2014

Please have your account number ready when contacting FPL.
 Customer service: 1-800-375-2434
 Outside Florida: 1-800-226-3545
 To report power outages: 1-800-4OUTAGE (468-8243)
 Hearing/speech impaired: 711 (Relay Service)
 Online at: www.FPL.com

YOUR electric statement

ACCOUNT NUMBER: 20804-20202

For: Jun 19 2014 to Jul 21 2014 (32 days)

Statement date: Jul 21 2014
Next meter reading: Aug 20 2014Customer name: UTILITIES INC OF SANDLE
Service address: 8501 PLACIDA RD # LFT STATION

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
11.52	11.52 CR	0.00	0.00	11.40	\$11.40	Aug 11 2014

Meter reading - Meter 8JJ3543Current reading 01467
Previous reading - 01444
kWh used 23Amount of your last bill 11.52
Payment received - Thank you 11.52 CR
Balance before new charges \$0.00**Energy usage**

	Last Year	This Year
kWh this month	30	23
Service days	30	32
kWh per day	1	1

New charges (Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS)

Electric service amount	9.66**
Storm charge	0.03
Gross receipts tax	0.25
Franchise charge	0.61
Florida sales tax	0.74
Discretionary sales surtax	0.11
Total new charges	\$11.40

****The electric service amount includes the following charges:**Customer charge: \$7.46
Fuel: \$0.75
(\$0.032730 per kWh)
Non-fuel: \$1.45
(\$0.063400 per kWh)**Total amount you owe \$11.40**

- Payments received after **August 11, 2014** are considered late; a late payment charge, the greater of \$5.00 or 1.5% of your past due balance will apply. Your account may also be billed a deposit adjustment.

Batch 156833
Doc 616948**RECEIVED**

JUL 25 2014

Please have your account number ready when contacting FPL.
Customer service: 1-800-375-2434
Outside Florida: 1-800-226-3545
To report power outages: 1-800-4OUTAGE (468-8243)
Hearing/speech impaired: 711 (Relay Service)
Online at: www.FPL.com

Your electric statement

For: Jun 19 2014 to Jul 21 2014 (32 days)

Customer name: UTILITIES INC OF SANDALHAVE

Service address: 8401 PLACIDA RD # LIFT

Account number: 59366-49549

Statement date: Jul 21 2014

Next meter reading: Aug 20 2014

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
298.16	298.16 CR	0.00	0.00	286.59	\$286.59	Aug 11 2014

Meter reading - Meter 6NL4409

Current reading 61261
 Previous reading - 59210
 kWh used **2051**

Demand reading 10.26
 Demand kW **10**

Energy usage

	Last Year	This Year
kWh this month	1689	2051
Service days	30	32
kWh per day	56	64

****The electric service amount includes the following charges:**

Customer charge: \$19.48
 Fuel: \$67.11
 (\$0.032720 per kWh)
 Non-fuel: \$41.96
 (\$0.020460 per kWh)
 Demand: \$113.60
 (\$11.36 per kW)

Amount of your last bill 298.16
 Payment received - Thank you 298.16 CR
 Balance before new charges \$0.00

New charges (Rate: GSD-1 GENERAL SERVICE DEMAND)

Electric service amount 242.15**
 Storm charge 1.81
 Gross receipts tax 6.26
 Franchise charge 15.26
 Florida sales tax 18.46
 Discretionary sales surtax 2.65
 Total new charges **\$286.59**

Total amount you owe \$286.59

- Payments received after **August 11, 2014** are considered late; a late payment charge, the greater of \$5.00 or 1.5% of your past due balance will apply. Your account may also be billed a deposit adjustment.

Batch 186433
 Doc 616949

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JUL 25 2014

Please have your account number ready when contacting FPL.
 Customer service: 1-800-375-2434
 Outside Florida: 1-800-226-3545
 To report power outages: 1-800-4OUTAGE (468-8243)
 Hearing/speech impaired: 711 (Relay Service)
 Online at: www.FPL.com

Your electric statement**Account number: 60105-26181**

For: Jun 19 2014 to Jul 21 2014 (32 days)

Customer name: UTILITIES INC

Statement date: Jul 21 2014

Service address: 6811 PLACIDA RD # SEWER PL

Next meter reading: Aug 20 2014

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
978.11	978.11 CR	0.00	0.00	897.82	\$897.82	Aug 11 2014

Meter reading - Meter 6J83177

Current reading 19932
 Previous reading - 11198
 kWh used **8734**

Demand reading 23.93
 Demand kW **24**

Energy usage

	Last Year	This Year
kWh this month	9637	8734
Service days	30	32
kWh per day	321	272

****The electric service amount includes the following charges:**

Customer charge: \$19.48
 Fuel: \$285.78
 (\$0.032720 per kWh)
 Non-fuel: \$178.70
 (\$0.020460 per kWh)
 Demand: \$272.64
 (\$11.36 per kW)

Amount of your last bill 978.11
 Payment received - Thank you 978.11 CR
 Balance before new charges \$0.00

New charges (Rate: GSD-1 GENERAL SERVICE DEMAND)

Electric service amount 756.60**
 Storm charge 7.68
 Gross receipts tax 19.60
 Franchise charge 47.82
 Florida sales tax 57.80
 Discretionary sales surtax 8.32
 Total new charges **\$897.82**

Total amount you owe \$897.82

- Payments received after **August 11, 2014** are considered late; a late payment charge, the greater of \$5.00 or 1.5% of your past due balance will apply. Your account may also be billed a deposit adjustment.

Batch 156833
 Doc 616950

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" " 25 2014

Please have your account number ready when contacting FPL.
 Customer service: 1-800-375-2434
 Outside Florida: 1-800-226-3545
 To report power outages: 1-800-4OUTAGE (468-8243)
 Hearing/speech impaired: 711 (Relay Service)
 Online at: www.FPL.com

Your electric statement

For: Jul 17 2014 to Aug 18 2014 (32 days)
 Customer name: UTILITIES INC
 Service address: 10064 EAGLE PRESERVE DR # LIFT

Account number: 0770 0111
 Statement date: Aug 18 2014
 Next meter reading: Sep 17 2014

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
9.34	9.34 CR	0.00	0.00	9.47	\$9.47	Sep 08 2014

Meter reading - Meter 5J56230

Current reading 00909
 Previous reading - 00903
 kWh used 6

Energy usage

	Last Year	This Year
kWh this month	5	6
Service days	30	32
kWh per day	0	0

**The electric service amount includes the following charges:

Customer charge: \$7.46
 Fuel: \$0.20
 (\$0.032730 per kWh)
 Non-fuel: \$0.38
 (\$0.063400 per kWh)

Amount of your last bill 9.34
 Payment received - Thank you 9.34 CR
 Balance before new charges \$0.00

New charges (Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS)

Electric service amount 8.04**
 Storm charge 0.01
 Gross receipts tax 0.21
 Franchise charge 0.50
 Florida sales tax 0.62
 Discretionary sales surtax 0.09
 Total new charges \$9.47

Total amount you owe \$9.47

- The Florida Public Service Commission approved a decrease in the storm charge, which will apply to your bill beginning Sept. 2. Learn more about the latest rates and charges on your bill: FPL.com/rates

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Batch 188954
 Doc 623880

Please have your account number ready when contacting FPL.
 Customer service: 1-800-375-2434
 Outside Florida: 1-800-226-3545
 To report power outages: 1-800-4OUTAGE (468-8243)
 Hearing/speech impaired: 711 (Relay Service)
 Online at: www.FPL.com

Your electric statement

For: Jul 17 2014 to Aug 18 2014 (32 days)

Customer name: UTILITIES INC

Service address: 7070 PLACIDA RD # LIFT

Account number: 13798-16059

Statement date: Aug 18 2014

Next meter reading: Sep 17 2014

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
24.22	24.22 CR	0.00	0.00	31.31	\$31.31	Sep 08 2014

Meter reading - Meter 6J21833

Current reading 02817

Previous reading - 02620

kWh used 197

Energy usage

	Last Year	This Year
kWh this month	49	197
Service days	30	32
kWh per day	1	6

****The electric service amount includes the following charges:**

Customer charge:	\$7.46
Fuel:	\$6.45
<i>(\$0.032730 per kWh)</i>	
Non-fuel:	\$12.49
<i>(\$0.063400 per kWh)</i>	

Enroll now in FPL Budget Billing by paying \$19.34 in 1 payment by the due date instead of \$31.31. Your bill will be about the same each month & stabilized year-round. Learn more at FPL.com/bb

Amount of your last bill	24.22
Payment received - Thank you	24.22 CR
Balance before new charges	\$0.00

New charges (Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS)

Electric service amount	26.40**
Storm charge	0.25
Gross receipts tax	0.68
Franchise charge	1.67
Florida sales tax	2.02
Discretionary sales surtax	0.29
Total new charges	\$31.31

Total amount you owe \$31.31

- Payments received after **September 08, 2014** are considered late; a late payment charge, the greater of \$5.00 or 1.5% of your past due balance will apply. Your account may also be billed a deposit adjustment.
- The Florida Public Service Commission approved a decrease in the storm charge, which will apply to your bill beginning **Sept. 2**. Learn more about the latest rates and charges on your bill: FPL.com/rates

Doc 623881

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Please have your account number ready when contacting FPL.
 Customer service: 1-800-375-2434
 Outside Florida: 1-800-226-3545
 To report power outages: 1-800-4OUTAGE (468-8243)
 Hearing/speech impaired: 711 (Relay Service)
 Online at: www.FPL.com

Your electric statement

Account number: 60867-49469

For: Jul 17 2014 to Aug 18 2014 (32 days)

Customer name: UTILITIES INC

Statement date: Aug 18 2014

Service address: 9860 EAGLE PRESERVE DR # LIFT-S

Next meter reading: Sep 17 2014

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
50.53	50.53 CR	0.00	0.00	13.70	\$13.70	Sep 08 2014

Meter reading - Meter AC74086

Current reading 02431
 Previous reading - 02388
 kWh used **43**

Amount of your last bill 50.53
 Payment received - Thank you 50.53 CR
 Balance before new charges \$0.00

Energy usage

	Last Year	This Year
kWh this month	48	43
Service days	30	32
kWh per day	2	1

New charges (Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS)

Electric service amount	11.60**
Storm charge	0.06
Gross receipts tax	0.30
Franchise charge	0.73
Florida sales tax	0.88
Discretionary sales surtax	0.13
Total new charges	\$13.70

****The electric service amount includes the following charges:**

Customer charge: \$7.46
 Fuel: \$1.41
 (\$0.032730 per kWh)
 Non-fuel: \$2.73
 (\$0.063400 per kWh)

Total amount you owe \$13.70

- Payments received after **September 08, 2014** are considered late; a late payment charge, the greater of \$5.00 or 1.5% of your past due balance will apply. Your account may also be billed a deposit adjustment.
- The Florida Public Service Commission approved a decrease in the storm charge, which will apply to your bill beginning Sept. 2. Learn more about the latest rates and charges on your bill: FPL.com/rates

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Batch
 Doc 623882

Please have your account number ready when contacting FPL.
 Customer service: 1-800-375-2434
 Outside Florida: 1-800-226-3545
 To report power outages: 1-800-4OUTAGE (468-8243)
 Hearing/speech impaired: 711 (Relay Service)
 Online at: www.FPL.com

Your electric statement

For: Jul 17 2014 to Aug 18 2014 (32 days)

Customer name: UTILITIES INC

Service address: 8600 ESTHER ST # SWR LIFT 10

Account number: 92102-72283

Statement date: Aug 18 2014

Next meter reading: Sep 17 2014

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
14.36	14.36 CR	0.00	0.00	13.58	\$13.58	Sep 08 2014

Meter reading - Meter AC74135

Current reading 01737

Previous reading - 01695

kWh used 42

Energy usage

	Last Year	This Year
kWh this month	72	42
Service days	32	32
kWh per day	2	1

****The electric service amount includes the following charges:**

Customer charge: \$7.46

Fuel: \$1.37

(\$0.032730 per kWh)

Non-fuel: \$2.67

(\$0.063400 per kWh)

Amount of your last bill 14.36

Payment received - Thank you 14.36 CR

Balance before new charges \$0.00

New charges (Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS)

Electric service amount 11.50**

Storm charge 0.06

Gross receipts tax 0.30

Franchise charge 0.72

Florida sales tax 0.88

Discretionary sales surtax 0.12

Total new charges \$13.58**Total amount you owe \$13.58**

- Payments received after **September 08, 2014** are considered late; a late payment charge, the greater of \$5.00 or 1.5% of your past due balance will apply. Your account may also be billed a deposit adjustment.
- The Florida Public Service Commission approved a decrease in the storm charge, which will apply to your bill beginning Sept. 2. Learn more about the latest rates and charges on your bill: FPL.com/rates

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Please have your account number ready when contacting FPL.

Customer service: 1-800-375-2434

Outside Florida: 1-800-226-3545

To report power outages: 1-800-4OUTAGE (468-8243)

Hearing/speech impaired: 711 (Relay Service)

Online at: www.FPL.com

YOUR Electric Statement

For: Jul 18 2014 to Aug 19 2014 (32 days)

Customer name: UTILITIES INC

Service address: 9041 BANTRY BAY BLVD # LS-1

Account number: 99601-24131

Statement date: Aug 19 2014

Next meter reading: Sep 18 2014

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
13.70	13.70 CR	0.00	0.00	14.04	\$14.04	Sep 09 2014

Meter reading - Meter ACD8684

Current reading 01268
 Previous reading - 01222
 kWh used 46

Amount of your last bill 13.70
 Payment received - Thank you 13.70 CR
 Balance before new charges \$0.00

Energy usage

	Last Year	This Year
kWh this month	79	46
Service days	32	32
kWh per day	2	1

New charges (Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS)

Electric service amount	11.89**
Storm charge	0.06
Gross receipts tax	0.31
Franchise charge	0.75
Florida sales tax	0.90
Discretionary sales surtax	0.13
Total new charges	\$14.04

****The electric service amount includes the following charges:**

Customer charge: \$7.46
 Fuel: \$1.51
 (\$0.032730 per kWh)
 Non-fuel: \$2.92
 (\$0.063400 per kWh)

Total amount you owe**\$14.04**

- Payments received after **September 09, 2014** are considered late; a late payment charge, the greater of \$5.00 or 1.5% of your past due balance will apply. Your account may also be billed a deposit adjustment.
- The Florida Public Service Commission approved a decrease in the storm charge, which will apply to your bill beginning Sept. 2. Learn more about the latest rates and charges on your bill: FPL.com/rates

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Doc 623884

Please have your account number ready when contacting FPL.
 Customer service: 1-800-375-2434
 Outside Florida: 1-800-226-3545
 To report power outages: 1-800-4OUTAGE (468-8243)
 Hearing/speech impaired: 711 (Relay Service)
 Online at: www.FPL.com

Your electric statement

Account number: 96561-10211

For: Jul 18 2014 to Aug 19 2014 (32 days)

Customer name: UTILITIES INC

Service address: 6811 PLACIDA RD # MASTER

Statement date: Aug 19 2014

Next meter reading: Sep 18 2014

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
89.86	89.86 CR	0.00	0.00	94.10	\$94.10	Sep 09 2014

Meter reading - Meter ACD1553

Current reading 22846
 Previous reading - 22100
 kWh used **746**

Amount of your last bill 89.86
 Payment received - Thank you 89.86 CR
 Balance before new charges \$0.00

Energy usage

	Last Year	This Year
kWh this month	974	746
Service days	32	32
kWh per day	30	23

New charges (Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS)

Electric service amount	79.18**
Storm charge	0.92
Gross receipts tax	2.05
Franchise charge	5.01
Florida sales tax	6.07
Discretionary sales surtax	0.87
Total new charges	\$94.10

****The electric service amount includes the following charges:**

Customer charge: \$7.46
 Fuel: \$24.42
 (\$0.032730 per kWh)
 Non-fuel: \$47.30
 (\$0.063400 per kWh)

Total amount you owe \$94.10

- Payments received after **September 09, 2014** are considered late; a late payment charge, the greater of \$5.00 or 1.5% of your past due balance will apply. Your account may also be billed a deposit adjustment.
- The Florida Public Service Commission approved a decrease in the storm charge, which will apply to your bill beginning Sept. 2. Learn more about the latest rates and charges on your bill: FPL.com/rates

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Please have your account number ready when contacting FPL.
 Customer service: 1-800-375-2434
 Outside Florida: 1-800-226-3545
 To report power outages: 1-800-4OUTAGE (468-8243)
 Hearing/speech impaired: 711 (Relay Service)
 Online at: www.FPL.com

For: Jul 18 2014 to Aug 19 2014 (32 days)
 Customer name: UTILITIES INC
 Service address: 6811 PLACIDA RD # LIFT

Statement date: Aug 19 2014
 Next meter reading: Sep 18 2014

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
24.22	24.22 CR	0.00	0.00	26.94	\$26.94	Sep 09 2014

Meter reading - Meter 5J25582

Current reading 58801
 Previous reading - 58642
 kWh used 159

Amount of your last bill 24.22
 Payment received - Thank you 24.22 CR
 Balance before new charges \$0.00

Energy usage

	Last Year	This Year
kWh this month	369	159
Service days	32	32
kWh per day	12	5

New charges (Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS)

Electric service amount	22.74**
Storm charge	0.19
Gross receipts tax	0.59
Franchise charge	1.43
Florida sales tax	1.74
Discretionary sales surtax	0.25
Total new charges	\$26.94

****The electric service amount includes the following charges:**

Customer charge: \$7.46
 Fuel: \$5.20
 (\$0.032730 per kWh)
 Non-fuel: \$10.08
 (\$0.063400 per kWh)

Total amount you owe \$26.94

- Payments received after **September 09, 2014** are considered late; a late payment charge, the greater of \$5.00 or 1.5% of your past due balance will apply. Your account may also be billed a deposit adjustment.
- The Florida Public Service Commission approved a decrease in the storm charge, which will apply to your bill beginning Sept. 2. Learn more about the latest rates and charges on your bill: FPL.com/rates

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Batch _____
 Doc 6 23886

Please have your account number ready when contacting FPL.
 Customer service: 1-800-375-2434
 Outside Florida: 1-800-226-3545
 To report power outages: 1-800-4OUTAGE (468-8243)
 Hearing/speech impaired: 711 (Relay Service)
 Online at: www.FPL.com

For: Jul 18 2014 to Aug 19 2014 (32 days)

Customer name: UTILITIES INC

Service address: 6600 GASPARILLA PINES BLVD # LF

Statement date: Aug 19 2014

Next meter reading: Sep 18 2014

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
21.00	21.00 CR	0.00	0.00	17.47	\$17.47	Sep 09 2014

Meter reading - Meter ACD9841

Current reading 05508
 Previous reading - 05432
 kWh used 76

Amount of your last bill 21.00
 Payment received - Thank you 21.00 CR
 Balance before new charges \$0.00

Energy usage

	Last Year	This Year
kWh this month	90	76
Service days	32	32
kWh per day	3	2

New charges (Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS)

Electric service amount	14.78**
Storm charge	0.09
Gross receipts tax	0.38
Franchise charge	0.93
Florida sales tax	1.13
Discretionary sales surtax	0.16
Total new charges	\$17.47

****The electric service amount includes the following charges:**

Customer charge: \$7.46
 Fuel: \$2.49
 (\$0.032730 per kWh)
 Non-fuel: \$4.83
 (\$0.063400 per kWh)

Total amount you owe \$17.47

- Payments received after **September 09, 2014** are considered late; a late payment charge, the greater of \$5.00 or 1.5% of your past due balance will apply. Your account may also be billed a deposit adjustment.
- The Florida Public Service Commission approved a decrease in the storm charge, which will apply to your bill beginning Sept. 2. Learn more about the latest rates and charges on your bill: FPL.com/rates

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623887

Please have your account number ready when contacting FPL.
 Customer service: 1-800-375-2434
 Outside Florida: 1-800-228-3545
 To report power outages: 1-800-4OUTAGE (468-8243)
 Hearing/speech impaired: 711 (Relay Service)
 Online at: www.FPL.com

Your electric statement

Account number: 11574-82025

For: Jul 21 2014 to Aug 20 2014 (30 days)

Customer name: UTILITIES INC OF SANDAL

Statement date:

Aug 20 2014

Service address: 8581 AMBERJACK CIR # LIFT

Next meter reading:

Sep 19 2014

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
29.46	29.46 CR	0.00	0.00	32.91	\$32.91	Sep 10 2014

Meter reading - Meter 6J02189

Current reading 24341

Previous reading - 24130

kWh used 211

Energy usage

	Last Year	This Year
kWh this month	212	211
Service days	32	30
kWh per day	6	7

****The electric service amount includes the following charges:**

Customer charge: \$7.46

Fuel: \$6.91

(\$0.032730 per kWh)

Non-fuel: \$13.38

(\$0.083400 per kWh)

Amount of your last bill

29.46

Payment received - Thank you

29.46 CR

Balance before new charges

\$0.00

New charges (Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS)

Electric service amount

27.75**

Storm charge

0.26

Gross receipts tax

0.72

Franchise charge

1.75

Florida sales tax

2.13

Discretionary sales surtax

0.30

Total new charges

\$32.91

Total amount you owe

\$32.91

- Payments received after **September 10, 2014** are considered late; a late payment charge, the greater of \$5.00 or 1.5% of your past due balance will apply. Your account may also be billed a deposit adjustment.
- The Florida Public Service Commission approved a decrease in the storm charge, which will apply to your bill beginning Sept. 2. Learn more about the latest rates and charges on your bill: FPL.com/rates

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623888

Please have your account number ready when contacting FPL.

Customer service: 1-800-375-2434

Outside Florida: 1-800-226-3545

To report power outages: 1-800-4OUTAGE (468-8243)

Hearing/speech impaired: 711 (Relay Service)

Online at: www.FPL.com

Your electric statement

For: Jul 21 2014 to Aug 20 2014 (30 days)

Customer name: UTILITIES INC OF SANDLE

Service address: 8501 PLACIDA RD # LFT STATION

Account number: 20364-26282

Statement date: Aug 20 2014

Next meter reading: Sep 19 2014

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (**)	New charges due by
11.40	11.40 CR	0.00	0.00	10.83	\$10.83	Sep 10 2014

Meter reading - Meter 6JJ3543

Current reading 01485
 Previous reading - 01467
 kWh used **18**

Energy usage

	Last Year	This Year
kWh this month	32	18
Service days	32	30
kWh per day	1	1

****The electric service amount includes the following charges:**

Customer charge: \$7.46
 Fuel: \$0.59
 (\$0.032730 per kWh)
 Non-fuel: \$1.13
 (\$0.063400 per kWh)

Amount of your last bill 11.40
 Payment received - Thank you 11.40 CR
 Balance before new charges \$0.00

New charges (Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS)

Electric service amount	9.18**
Storm charge	0.03
Gross receipts tax	0.24
Franchise charge	0.58
Florida sales tax	0.70
Discretionary sales surtax	0.10
Total new charges	\$10.83

Total amount you owe**\$10.83**

- Payments received after **September 10, 2014** are considered late; a late payment charge, the greater of \$5.00 or 1.5% of your past due balance will apply. Your account may also be billed a deposit adjustment.
- The Florida Public Service Commission approved a decrease in the storm charge, which will apply to your bill beginning Sept. 2. Learn more about the latest rates and charges on your bill: FPL.com/rates

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BatchDoc 623889

Please have your account number ready when contacting FPL.
 Customer service: 1-800-375-2434
 Outside Florida: 1-800-226-3545
 To report power outages: 1-800-4OUTAGE (468-8243)
 Hearing/speech impaired: 711 (Relay Service)
 Online at: www.FPL.com

Your electric statement

For: Jul 21 2014 to Aug 20 2014 (30 days)
 Customer name: UTILITIES INC OF SANDALHAVE
 Service address: 8401 PLACIDA RD # LIFT

Account number: 59366-49549

Statement date: Aug 20 2014
 Next meter reading: Sep 19 2014

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
286.59	286.59 CR	0.00	0.00	326.38	\$326.38	Sep 10 2014

Meter reading - Meter 6NL4409

Current reading 63308
 Previous reading - 61261
 kWh used **2047**

Demand reading 13.44
 Demand kW 13

Energy usage

	Last Year	This Year
kWh this month	1748	2047
Service days	32	30
kWh per day	54	68

****The electric service amount includes the following charges:**

Customer charge: \$19.48
 Fuel: \$66.98
 (\$0.032720 per kWh)
 Non-fuel: \$41.89
 (\$0.020460 per kWh)
 Demand: \$147.68
 (\$11.36 per kW)

Amount of your last bill 286.59
 Payment received - Thank you 286.59 CR
 Balance before new charges \$0.00

New charges (Rate: GSD-1 GENERAL SERVICE DEMAND)

Electric service amount 276.03**
 Storm charge 1.81
 Gross receipts tax 7.12
 Franchise charge 17.38
 Florida sales tax 21.02
 Discretionary sales surtax 3.02
 Total new charges **\$326.38**

Total amount you owe \$326.38

- Payments received after **September 10, 2014** are considered late; a late payment charge, the greater of \$5.00 or 1.5% of your past due balance will apply. Your account may also be billed a deposit adjustment.
- The Florida Public Service Commission approved a decrease in the storm charge, which will apply to your bill beginning Sept. 2. Learn more about the latest rates and charges on your bill: FPL.com/rates

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AUG 25 2014

Batch _____
 Doc 023890

Please have your account number ready when contacting FPL.
 Customer service: 1-800-375-2434
 Outside Florida: 1-800-226-3545
 To report power outages: 1-800-4OUTAGE (468-8243)
 Hearing/speech impaired: 711 (Relay Service)
 Online at: www.FPL.com

Year electric statement

Account number: 40760-92149

For: Jul 21 2014 to Aug 20 2014 (30 days)

Customer name: UTILITIES INC

Statement date: Aug 20 2014

Service address: 6800 PLACIDA RD # LFT STA

Next meter reading: Sep 19 2014

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
11.40	11.40 CR	0.00	0.00	11.65	\$11.65	Sep 10 2014

Meter reading - Meter AC83591

Current reading 00989
 Previous reading - 00964

Amount of your last bill 11.40
 Payment received - Thank you 11.40CR
 Balance before new charges \$0.00

kWh used 25

Energy usage

	Last Year	This Year
kWh this month	25	25
Service days	32	30
kWh per day	1	1

New charges (Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS)

Electric service amount 9.88**
 Storm charge 0.03
 Gross receipts tax 0.25
 Franchise charge 0.62
 Florida sales tax 0.76
 Discretionary sales surtax 0.11
Total new charges \$11.65

****The electric service amount includes the following charges:**

Customer charge: \$7.46
 Fuel: \$0.82
 (\$0.032730 per kWh)
 Non-fuel: \$1.60
 (\$0.063400 per kWh)

Total amount you owe \$11.65

- Payments received after **September 10, 2014** are considered late; a late payment charge, the greater of \$5.00 or 1.5% of your past due balance will apply. Your account may also be billed a deposit adjustment.
- The Florida Public Service Commission approved a decrease in the storm charge, which will apply to your bill beginning Sept. 2. Learn more about the latest rates and charges on your bill: FPL.com/rates

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AUG 25 2014

Batch _____
 Doc 623891

Please have your account number ready when contacting FPL.
 Customer service: 1-800-375-2434
 Outside Florida: 1-800-226-3545
 To report power outages: 1-800-4OUTAGE (468-8243)
 Hearing/speech impaired: 711 (Relay Service)
 Online at: www.FPL.com

Your electric statement

Account number: 60105-26181

For: Jul 21 2014 to Aug 20 2014 (30 days)

Customer name: UTILITIES INC

Statement date: Aug 20 2014

Service address: 6811 PLACIDA RD # SEWER PL

Next meter reading: Sep 19 2014

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
897.82	897.82 CR	0.00	0.00	834.67	\$834.67	Sep 10 2014

Meter reading - Meter 6J83177

Current reading 28092
 Previous reading - 19932
 kWh used **8160**

Demand reading 21.56
 Demand kW **22**

Energy usage

	Last Year	This Year
kWh this month	11021	8160
Service days	32	30
kWh per day	344	272

Amount of your last bill 897.82
 Payment received - Thank you 897.82 CR
 Balance before new charges \$0.00

New charges (Rate: GSD-1 GENERAL SERVICE DEMAND)

Electric service amount	703.35**
Storm charge	7.18
Gross receipts tax	18.22
Franchise charge	44.45
Florida sales tax	53.74
Discretionary sales surtax	7.73
Total new charges	\$834.67

****The electric service amount includes the following charges:**

Customer charge: \$19.48
 Fuel: \$267.00
 (\$0.032720 per kWh)
 Non-fuel: \$166.95
 (\$0.020460 per kWh)
 Demand: \$249.92
 (\$11.36 per kW)

Total amount you owe \$834.67

- Payments received after **September 10, 2014** are considered late; a late payment charge, the greater of \$5.00 or 1.5% of your past due balance will apply. Your account may also be billed a deposit adjustment.
- The Florida Public Service Commission approved a decrease in the storm charge, which will apply to your bill beginning Sept. 2. Learn more about the latest rates and charges on your bill: FPL.com/rates

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AUG 25 2014

Batch

Doc 623892

Please have your account number ready when contacting FPL.
 Customer service: 1-800-375-2434
 Outside Florida: 1-800-226-3545
 To report power outages: 1-800-4OUTAGE (468-8243)
 Hearing/speech impaired: 711 (Relay Service)
 Online at: www.FPL.com

Your electric statement

For: Jul 21 2014 to Aug 20 2014 (30 days)

Customer name: UTILITIES INC

Service address: 6800 PLACIDA RD # LFT ST 2

Account number: 83810-80368

Statement date: Aug 20 2014

Next meter reading: Sep 19 2014

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
14.72	14.72 CR	0.00	0.00	14.49	\$14.49	Sep 10 2014

Meter reading - Meter 5J40164

Current reading 96951

Previous reading - 96901

kWh used 50

Energy usage

	Last Year	This Year
kWh this month	61	50
Service days	32	30
kWh per day	2	2

****The electric service amount includes the following charges:**

Customer charge: \$7.46

Fuel: \$1.64
(\$0.032730 per kWh)Non-fuel: \$3.17
(\$0.063400 per kWh)

Amount of your last bill 14.72

Payment received - Thank you 14.72 CR

Balance before new charges \$0.00

New charges (Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS)

Electric service amount	12.27**
Storm charge	0.06
Gross receipts tax	0.32
Franchise charge	0.77
Florida sales tax	0.93
Discretionary sales surtax	0.14
Total new charges	\$14.49

Total amount you owe \$14.49

- Payments received after **September 10, 2014** are considered late; a late payment charge, the greater of \$5.00 or 1.5% of your past due balance will apply. Your account may also be billed a deposit adjustment.
- The Florida Public Service Commission approved a decrease in the storm charge, which will apply to your bill beginning Sept. 2. Learn more about the latest rates and charges on your bill: FPL.com/rates

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Batch

Doc

623893

Please have your account number ready when contacting FPL.
 Customer service: 1-800-375-2434
 Outside Florida: 1-800-226-3545
 To report power outages: 1-800-4OUTAGE (468-8243)
 Hearing/speech impaired: 711 (Relay Service)
 Online at: www.FPL.com

Your electric statement

For: Aug 18 2014 to Sep 17 2014 (30 days)

Customer name: UTILITIES INC

Service address: 10064 EAGLE PRESERVE DR # LIFT

Account number: 34763-91224

Statement date: Sep 17 2014

Next meter reading: Oct 16 2014

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
9.47	9.47 CR	0.00	0.00	9.13	\$9.13	Oct 08 2014

Meter reading - Meter 5J56230

Current reading 00912
 Previous reading - 00909
 kWh used 3

Amount of your last bill 9.47
 Payment received - Thank you 9.47 CR
 Balance before new charges \$0.00

Energy usage

	Last Year	This Year
kWh this month	7	3
Service days	33	30
kWh per day	0	0

New charges (Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS)

Electric service amount 7.76**
 Gross receipts tax 0.20
 Franchise charge 0.49
 Florida sales tax 0.60
 Discretionary sales surtax 0.08
 Total new charges \$9.13

****The electric service amount includes the following charges:**

Customer charge: \$7.46
 Fuel: \$0.10
 (\$0.032730 per kWh)
 Non-fuel: \$0.20
 (\$0.063400 per kWh)

Total amount you owe \$9.13**RECEIVED**

SEP 22 2014

Batch 190783
 Doc 630015

Please have your account number ready when contacting FPL.
 Customer service: 1-800-375-2434
 Outside Florida: 1-800-226-3545
 To report power outages: 1-800-4OUTAGE (468-8243)
 Hearing/speech impaired: 711 (Relay Service)
 Online at: www.FPL.com

Your Electric Statement**Account number: 13/98-16059**

For: Aug 18 2014 to Sep 17 2014 (30 days)

Customer name: UTILITIES INC

Statement date: Sep 17 2014

Service address: 7070 PLACIDA RD # LIFT

Next meter reading: Oct 16 2014

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
31.31	31.31 CR	0.00	0.00	34.33	\$34.33	Oct 08 2014

Meter reading - Meter 6J21633

Current reading 03041

Previous reading - 02817

kWh used 224

Energy usage

	Last Year	This Year
kWh this month	77	224
Service days	33	30
kWh per day	2	7

****The electric service amount includes the following charges:**

Customer charge:	\$7.46
Fuel:	\$7.33
<i>(\$0.032730 per kWh)</i>	
Non-fuel:	\$14.20
<i>(\$0.063400 per kWh)</i>	

Enroll now in FPL Budget Billing by paying \$20.81 in 1 payment by the due date instead of \$34.33. Your bill will be about the same each month & stabilized year-round. Learn more at FPL.com/bb

Amount of your last bill	31.31
Payment received - Thank you	31.31 CR
Balance before new charges	\$0.00

New charges (Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS)

Electric service amount	28.99**
Storm charge	0.23
Gross receipts tax	0.75
Franchise charge	1.83
Florida sales tax	2.21
Discretionary sales surtax	0.32
Total new charges	\$34.33

Total amount you owe \$34.33

- Payments received after **October 08, 2014** are considered late; a late payment charge, the greater of \$5.00 or 1.5% of your past due balance will apply. Your account may also be billed a deposit adjustment.

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Batch _____

Doc 630016

Please have your account number ready when contacting FPL
 Customer service: 1-800-375-2434
 Outside Florida: 1-800-228-3545
 To report power outages: 1-800-4OUTAGE (468-8243)
 Hearing/speech impaired: 711 (Relay Service)
 Online at: www.FPL.com

Final Electric Statement

Account number: 60867-49469

For: Aug 18 2014 to Sep 17 2014 (30 days)

Customer name: UTILITIES INC

Statement date: Sep 17 2014

Service address: 9860 EAGLE PRESERVE DR # LIFT-S

Next meter reading: Oct 16 2014

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
13.70	13.70 CR	0.00	0.00	12.88	\$12.88	Oct 08 2014

Meter reading - Meter AC74086

Current reading 02467
 Previous reading - 02431
 kWh used 36

Energy usage

	Last Year	This Year
kWh this month	58	36
Service days	33	30
kWh per day	2	1

****The electric service amount includes the following charges:**

Customer charge: \$7.46
 Fuel: \$1.18
 (\$0.032730 per kWh)
 Non-fuel: \$2.29
 (\$0.063400 per kWh)

Amount of your last bill 13.70
 Payment received - Thank you 13.70 CR
 Balance before new charges \$0.00

New charges (Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS)

Electric service amount 10.93**
 Storm charge 0.03
 Gross receipts tax 0.28
 Franchise charge 0.69
 Florida sales tax 0.83
 Discretionary sales surtax 0.12
Total new charges \$12.88

Total amount you owe \$12.88

- Payments received after **October 08, 2014** are considered late; a late payment charge, the greater of \$5.00 or 1.5% of your past due balance will apply. Your account may also be billed a deposit adjustment.

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 SFP 22 2014

Batch _____
 Doc 630017

Please have your account number ready when contacting FPL.
 Customer service: 1-800-375-2434
 Outside Florida: 1-800-226-3545
 To report power outages: 1-800-4OUTAGE (468-8243)
 Hearing/speech impaired: 711 (Relay Service)
 Online at: www.FPL.com

Year-to-date statement

Account number: 92102-72283

For: Aug 18 2014 to Sep 17 2014 (30 days)
 Customer name: UTILITIES INC
 Service address: 8600 ESTHER ST # SWR LIFT 10

Statement date: Sep 17 2014
 Next meter reading: Oct 16 2014

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
13.58	13.58 CR	0.00	0.00	13.90	\$13.90	Oct 08 2014

Meter reading - Meter AC74135

Current reading 01782
 Previous reading - 01737
 kWh used 45

Amount of your last bill 13.58
 Payment received - Thank you 13.58 CR
 Balance before new charges \$0.00

Energy usage

	Last Year	This Year
kWh this month	61	45
Service days	33	30
kWh per day	2	2

New charges (Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS)

Electric service amount	11.79**
Storm charge	0.05
Gross receipts tax	0.30
Franchise charge	0.74
Florida sales tax	0.90
Discretionary sales surtax	0.12
Total new charges	\$13.90

****The electric service amount includes the following charges:**

Customer charge: \$7.46
 Fuel: \$1.47
 (\$0.032730 per kWh)
 Non-fuel: \$2.86
 (\$0.063400 per kWh)

Total amount you owe \$13.90

- Payments received after **October 08, 2014** are considered late; a late payment charge, the greater of \$5.00 or 1.5% of your past due balance will apply. Your account may also be billed a deposit adjustment.

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Batch _____
 Doc 630018

Please have your account number ready when contacting FPL.
 Customer service: 1-800-375-2434
 Outside Florida: 1-800-226-3545
 To report power outages: 1-800-4OUTAGE (468-8243)
 Hearing/speech impaired: 711 (Relay Service)
 Online at: www.FPL.com

YOUR Electric Statement

ACCOUNT NUMBER: 99807-24137

For: Aug 19 2014 to Sep 18 2014 (30 days)

Customer name: UTILITIES INC

Service address: 9041 BANTRY BAY BLVD # LS-1

Statement date: Sep 18 2014

Next meter reading: Oct 17 2014

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
14.04	14.04 CR	0.00	0.00	13.21	\$13.21	Oct 09 2014

Meter reading - Meter ACD8684

Current reading 01307
 Previous reading - 01268
 kWh used **39**

Amount of your last bill 14.04
 Payment received - Thank you 14.04 CR
 Balance before new charges \$0.00

Energy usage

	Last Year	This Year
kWh this month	64	39
Service days	31	30
kWh per day	2	1

New charges (Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS)

Electric service amount 11.21**
 Storm charge 0.04
 Gross receipts tax 0.29
 Franchise charge 0.70
 Florida sales tax 0.85
 Discretionary sales surtax 0.12
Total new charges \$13.21

****The electric service amount includes the following charges:**

Customer charge: \$7.46
 Fuel: \$1.28
 (\$0.032730 per kWh)
 Non-fuel: \$2.47
 (\$0.063400 per kWh)

Total amount you owe \$13.21

- Payments received after **October 09, 2014** are considered late; a late payment charge, the greater of \$5.00 or 1.5% of your past due balance will apply. Your account may also be billed a deposit adjustment.

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Batch
 Doc 630019



Please have your account number ready when contacting FPL.
 Customer service: 1-800-375-2434
 Outside Florida: 1-800-226-3545
 To report power outages: 1-800-4OUTAGE (468-8243)
 Hearing/speech impaired: 711 (Relay Service)
 Online at: www.FPL.com

Your electric statement

For: Aug 19 2014 to Sep 18 2014 (30 days)

Customer name: UTILITIES INC

Service address: 6811 PLACIDA RD # MASTER

Account number: 96561-10211

Statement date: Sep 18 2014

Next meter reading: Oct 17 2014

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
94.10	94.10 CR	0.00	0.00	92.09	\$92.09	Oct 09 2014

Meter reading - Meter ACD1553

Current reading 23576
 Previous reading - 22846
 kWh used 730

Amount of your last bill 94.10
 Payment received - Thank you 94.10 CR
 Balance before new charges \$0.00

Energy usage

	Last Year	This Year
kWh this month	963	730
Service days	31	30
kWh per day	31	24

New charges (Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS)

Electric service amount 77.63**
 Storm charge 0.76
 Gross receipts tax 2.01
 Franchise charge 4.90
 Florida sales tax 5.94
 Discretionary sales surtax 0.85
Total new charges \$92.09

****The electric service amount includes the following charges:**

Customer charge: \$7.46
 Fuel: \$23.89
 (\$0.032730 per kWh)
 Non-fuel: \$46.28
 (\$0.063400 per kWh)

Total amount you owe \$92.09

- Payments received after **October 09, 2014** are considered late; a late payment charge, the greater of \$5.00 or 1.5% of your past due balance will apply. Your account may also be billed a deposit adjustment.

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SEP 22 2014

Batch _____
Do 630020

Please have your account number ready when contacting FPL.
 Customer service: 1-800-375-2434
 Outside Florida: 1-800-226-3545
 To report power outages: 1-800-4OUTAGE (468-8243)
 Hearing/speech impaired: 711 (Relay Service)
 Online at: www.FPL.com



Monthly Statement
 For: Aug 19 2014 to Sep 18 2014 (30 days)
 Customer name: UTILITIES INC
 Service address: 6811 PLACIDA RD # LIFT

Account number: 53931-73470

Statement date: Sep 18 2014
 Next meter reading: Oct 17 2014

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (≠)	New charges due by
26.94	26.94 CR	0.00	0.00	31.82	\$31.82	Oct 09 2014

Meter reading - Meter 5J25582

Current reading 59003
 Previous reading - 58801
 kWh used 202

Energy usage

	Last Year	This Year
kWh this month	276	202
Service days	31	30
kWh per day	9	7

****The electric service amount includes the following charges:**

Customer charge: \$7.46
 Fuel: \$6.61
 (\$0.032730 per kWh)
 Non-fuel: \$12.81
 (\$0.063400 per kWh)

Amount of your last bill 26.94
 Payment received - Thank you 26.94 CR
 Balance before new charges \$0.00

New charges (Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS)

Electric service amount	26.88**
Storm charge	0.21
Gross receipts tax	0.69
Franchise charge	1.69
Florida sales tax	2.06
Discretionary sales surtax	0.29
Total new charges	\$31.82

Total amount you owe \$31.82

- Payments received after **October 09, 2014** are considered late; a late payment charge, the greater of \$5.00 or 1.5% of your past due balance will apply. Your account may also be billed a deposit adjustment.

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 SEP 22 2014

Batch _____
 Doc 630024

Please have your account number ready when contacting FPL.
 Customer service: 1-800-375-2434
 Outside Florida: 1-800-226-3545
 To report power outages: 1-800-4OUTAGE (488-8243)
 Hearing/speech impaired: 711 (Relay Service)
 Online at: www.FPL.com

Account number: 36183-24127

For: Aug 18 2014 to Sep 18 2014 (30 days)
Customer name: UTILITIES INC
Service address: 6600 GASPARILLA PINES BLVD # LF

Statement date: Sep 18 2014
Next meter reading: Oct 17 2014

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
17.47	17.47 CR	0.00	0.00	16.06	\$16.06	Oct 09 2014

Meter reading - Meter ACD9841

Current reading 05572
Previous reading - 05508
kWh used 64

Energy usage

	Last Year	This Year
kWh this month	78	64
Service days	31	30
kWh per day	3	2

****The electric service amount includes the following charges:**

Customer charge: \$7.46
Fuel: \$2.09
(\$0.032730 per kWh)
Non-fuel: \$4.06
(\$0.063400 per kWh)

Amount of your last bill 17.47
Payment received - Thank you 17.47 CR
Balance before new charges \$0.00

New charges (Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS)

Electric service amount 13.61**
Storm charge 0.06
Gross receipts tax 0.35
Franchise charge 0.86
Florida sales tax 1.04
Discretionary sales surtax 0.14
Total new charges \$16.06

Total amount you owe \$16.06

- Payments received after **October 09, 2014** are considered late; a late payment charge, the greater of \$5.00 or 1.5% of your past due balance will apply. Your account may also be billed a deposit adjustment.

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SEP 22 2014

Batch _____
Doc 630022



Please have your account number ready when contacting FPL.
Customer service: 1-800-375-2434
Outside Florida: 1-800-226-3545
To report power outages: 1-800-4OUTAGE (468-8243)
Hearing/speech impaired: 711 (Relay Service)
Online at: www.FPL.com

For: Aug 20 2014 to Sep 19 2014 (30 days)
 Customer name: UTILITIES INC
 Service address: 6800 PLACIDA RD # LFT STA

Statement date: Sep 19 2014
 Next meter reading: Oct 20 2014

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
11.65	11.65 CR	0.00	0.00	10.95	\$10.95	Oct 10 2014

Meter reading - Meter AC83591

Current reading 01008
 Previous reading - 00989
 kWh used 19

Energy usage

	Last Year	This Year
kWh this month	25	19
Service days	31	30
kWh per day	1	1

****The electric service amount includes the following charges:**

Customer charge: \$7.46
 Fuel: \$0.62
 (\$0.032730 per kWh)
 Non-fuel: \$1.21
 (\$0.063400 per kWh)

Amount of your last bill 11.65
 Payment received - Thank you 11.65 CR
 Balance before new charges \$0.00

New charges (Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS)

Electric service amount 9.29**
 Storm charge 0.02
 Gross receipts tax 0.24
 Franchise charge 0.58
 Florida sales tax 0.71
 Discretionary sales surtax 0.11
Total new charges \$10.95

Total amount you owe \$10.95

- Payments received after **October 10, 2014** are considered late; a late payment charge, the greater of \$5.00 or 1.5% of your past due balance will apply. Your account may also be billed a deposit adjustment.

Batch 190924
 Doc 630373

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SEP 23 2014

Please have your account number ready when contacting FPL.
 Customer service: 1-800-375-2434
 Outside Florida: 1-800-226-3545
 To report power outages: 1-800-4OUTAGE (468-8243)
 Hearing/speech impaired: 711 (Relay Service)
 Online at: www.FPL.com

Final Billing Statement

Account number: 60105-26181

For: Aug 20 2014 to Sep 19 2014 (30 days)

Customer name: UTILITIES INC

Statement date: Sep 19 2014

Service address: 6811 PLACIDA RD # SEWER PL

Next meter reading: Oct 20 2014

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (**)	New charges due by
834.67	834.67 CR	0.00	0.00	875.70	\$875.70	Oct 10 2014

Meter reading - Meter 6J83177

Current reading 36921
 Previous reading - 28092
 kWh used **8829**

Demand reading 22.44
 Demand kW **22**

Energy usage

	Last Year	This Year
kWh this month	10604	8829
Service days	31	30
kWh per day	342	294

****The electric service amount includes the following charges:**

Customer charge: \$19.48
 Fuel: \$288.88
 (\$0.032720 per kWh)
 Non-fuel: \$180.65
 (\$0.020460 per kWh)
 Demand: \$249.92
 (\$11.36 per kW)

Amount of your last bill 834.67
 Payment received - Thank you 834.67 CR
 Balance before new charges \$0.00

New charges (Rate: GSD-1 GENERAL SERVICE DEMAND)

Electric service amount 738.93**
 Storm charge 6.53
 Gross receipts tax 19.11
 Franchise charge 46.64
 Florida sales tax 56.38
 Discretionary sales surtax 8.11
Total new charges \$875.70

Total amount you owe \$875.70

- Payments received after **October 10, 2014** are considered late; a late payment charge, the greater of \$5.00 or 1.5% of your past due balance will apply. Your account may also be billed a deposit adjustment.

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SEP 23 2014

Batch _____
 Doc 630374



Please have your account number ready when contacting FPL.
 Customer service: 1-800-375-2434
 Outside Florida: 1-800-226-3545
 To report power outages: 1-800-4OUTAGE (468-8243)
 Hearing/speech impaired: 711 (Relay Service)
Online at: www.FPL.com

For: Aug 20 2014 to Sep 19 2014 (30 days)
 Customer name: UTILITIES INC
 Service address: 6800 PLACIDA RD # LFT ST 2

Statement date: Sep 19 2014
 Next meter reading: Oct 20 2014

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
14.49	14.49 CR	0.00	0.00	13.44	\$13.44	Oct 10 2014

Meter reading - Meter 5J40164

Current reading 96992
 Previous reading - 96951
 kWh used 41

Amount of your last bill 14.49
 Payment received - Thank you 14.49 CR
 Balance before new charges \$0.00

Energy usage

	Last Year	This Year
kWh this month	66	41
Service days	31	30
kWh per day	2	1

New charges (Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS)

Electric service amount	11.40**
Storm charge	0.04
Gross receipts tax	0.29
Franchise charge	0.72
Florida sales tax	0.87
Discretionary sales surtax	0.12
Total new charges	\$13.44

****The electric service amount includes the following charges:**

Customer charge: \$7.46
 Fuel: \$1.34
 (\$0.032730 per kWh)
 Non-fuel: \$2.60
 (\$0.063400 per kWh)

Total amount you owe \$13.44

- Payments received after **October 10, 2014** are considered late; a late payment charge, the greater of \$5.00 or 1.5% of your past due balance will apply. Your account may also be billed a deposit adjustment.

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 Doc 630375



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 Outside Florida: 1-800-226-3545
 To report power outages: 1-800-4OUTAGE (468-8243)
 Hearing/speech impaired: 711 (Relay Service)
 Online at: www.FPL.com

Year-End Electric Statement

Account number: 11574-82025

For: Aug 20 2014 to Sep 19 2014 (30 days)
 Customer name: UTILITIES INC OF SANDAL
 Service address: 8581 AMBERJACK CIR # LIFT

Statement date: Sep 19 2014
 Next meter reading: Oct 20 2014

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
32.91	32.91 CR	0.00	0.00	27.61	\$27.61	Oct 10 2014

Meter reading - Meter 6J02199

Current reading 24506
 Previous reading - 24341
 kWh used 165

Amount of your last bill 32.91
 Payment received - Thank you 32.91 CR
 Balance before new charges \$0.00

Energy usage

	Last Year	This Year
kWh this month	202	165
Service days	31	30
kWh per day	6	5

New charges (Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS)

Electric service amount 23.33**
 Storm charge 0.17
 Gross receipts tax 0.60
 Franchise charge 1.47
 Florida sales tax 1.78
 Discretionary sales surtax 0.26

****The electric service amount includes the following charges:**

Customer charge: \$7.46
 Fuel: \$5.40
 (\$0.032730 per kWh)
 Non-fuel: \$10.47
 (\$0.063400 per kWh)

Total new charges \$27.61

Total amount you owe \$27.61

- Payments received after **October 10, 2014** are considered late; a late payment charge, the greater of \$5.00 or 1.5% of your past due balance will apply. Your account may also be billed a deposit adjustment.

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 Outside Florida: 1-800-226-3545
 To report power outages: 1-800-4OUTAGE (468-8243)
 Hearing/speech impaired: 711 (Relay Service)
 Online at: www.FPL.com

Your Electric Statement

Account number: 20364-26282

For: Aug 20 2014 to Sep 19 2014 (30 days)
 Customer name: UTILITIES INC OF SANDLE
 Service address: 8501 PLACIDA RD # LFT STATION

Statement date: Sep 19 2014
 Next meter reading: Oct 20 2014

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
10.83	10.83 CR	0.00	0.00	10.60	\$10.60	Oct 10 2014

Meter reading - Meter 6JJ3543

Current reading 01501
 Previous reading - 01485
 kWh used 16

Amount of your last bill 10.83
 Payment received - Thank you 10.83 CR
 Balance before new charges \$0.00

Energy usage

	Last Year	This Year
kWh this month	34	16
Service days	31	30
kWh per day	1	1

New charges (Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS)

Electric service amount 9.00**
 Storm charge 0.02
 Gross receipts tax 0.23
 Franchise charge 0.56
 Florida sales tax 0.69
 Discretionary sales surtax 0.10

****The electric service amount includes the following charges:**

Customer charge: \$7.46
 Fuel: \$0.52
 (\$0.032730 per kWh)
 Non-fuel: \$1.02
 (\$0.063400 per kWh)

Total new charges \$10.60

Total amount you owe \$10.60

- Payments received after **October 10, 2014** are considered late; a late payment charge, the greater of \$5.00 or 1.5% of your past due balance will apply. Your account may also be billed a deposit adjustment.

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Doc 630377

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 Outside Florida: 1-800-226-3545
 To report power outages: 1-800-4OUTAGE (468-8243)
 Hearing/speech impaired: 711 (Relay Service)
 Online at: www.FPL.com

Your electric statement

For: Aug 20 2014 to Sep 19 2014 (30 days)
 Customer name: UTILITIES INC OF SANDALHAVE
 Service address: 8401 PLACIDA RD # LIFT

ACCOUNT NUMBER: 3300 4040

Statement date: Sep 19 2014
 Next meter reading: Oct 20 2014

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (→)	New charges due by
326.38	326.38 CR	0.00	0.00	446.63	\$446.63	Oct 10 2014

Meter reading - Meter 6NL4409

Current reading 65363
 Previous reading - 63308
 kWh used 2055

Demand reading 21.52
 Demand kW 22

Energy usage

	Last Year	This Year
kWh this month	1990	2055
Service days	31	30
kWh per day	64	68

**The electric service amount includes the following charges:

Customer charge:	\$19.48
Fuel: (\$0.032720 per kWh)	\$67.24
Non-fuel: (\$0.020460 per kWh)	\$42.04
Demand: (\$11.36 per kW)	\$249.92

Enroll now in FPL Budget Billing by paying \$355.34 in 1 payment by the due date instead of \$446.63. Your bill will be about the same each month & stabilized year-round. Learn more at FPL.com/bb

Amount of your last bill	326.38
Payment received - Thank you	326.38 CR
Balance before new charges	\$0.00

New charges (Rate: GSD-1 GENERAL SERVICE DEMAND)

Electric service amount	378.68**
Storm charge	1.52
Gross receipts tax	9.75
Franchise charge	23.79
Florida sales tax	28.76
Discretionary sales surtax	4.13
Total new charges	\$446.63

Total amount you owe

\$446.63

- Payments received after **October 10, 2014** are considered late; a late payment charge, the greater of \$5.00 or 1.5% of your past due balance will apply. Your account may also be billed a deposit adjustment.

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Doc 63037P

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 Outside Florida: 1-800-226-3545
 To report power outages: 1-800-4OUTAGE (468-8243)
 Hearing/speech impaired: 711 (Relay Service)
 Online at: www.FPL.com

Your electric statement

For: Sep 17 2014 to Oct 16 2014 (29 days)
 Customer name: UTILITIES INC
 Service address: 7070 PLACIDA RD # LIFT

Account number: 13798-16059

Statement date: Oct 16 2014
 Next meter reading: Nov 15 2014

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
34.33	34.33 CR	0.00	0.00	29.90	\$29.90	Nov 06 2014

Meter reading - Meter 6J21633
 Current reading: 03226
 Previous reading - 03041
 kWh used **185**

Energy usage

	Last Year	This Year
kWh this month	66	185
Service days	29	29
kWh per day	2	6

****The electric service amount includes the following charges:**
 Customer charge: \$7.46
 Fuel: \$6.06
 (\$0.032730 per kWh)
 Non-fuel: \$11.73
 (\$0.063400 per kWh)

Enroll now in FPL Budget Billing by paying \$22.02 in 1 payment by the due date instead of \$29.90. Your bill will be about the same each month & stabilized year-round. Learn more at FPL.com/bb

Amount of your last bill	34.33
Payment received - Thank you	34.33 CR
Balance before new charges	\$0.00
New charges (Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS)	
Electric service amount	25.25**
Storm charge	0.20
Gross receipts tax	0.65
Franchise charge	1.59
Florida sales tax	1.93
Discretionary sales surtax	0.28
Total new charges	\$29.90

Total amount you owe \$29.90

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Batch 193011
 Do 637560

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 Outside Florida: 1-800-226-3545
 To report power outages: 1-800-4OUTAGE (468-8243)
 Hearing/speech impaired: 711 (Relay Service)
 Online at: www.FPL.com

Your electric statement

For: Sep 17 2014 to Oct 16 2014 (29 days)

Customer name: UTILITIES INC

Service address: 9860 EAGLE PRESERVE DR # LIFT-S

Account number: 60867-49469

Statement date:

Oct 16 2014

Next meter reading:

Nov 15 2014

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (**)	New charges due by
12.88	12.88 CR	0.00	0.00	13.21	\$13.21	Nov 06 2014

Meter reading - Meter AC74086

Current reading 02506
 Previous reading - 02467
 kWh used 39

Energy usage

	Last Year	This Year
kWh this month	56	39
Service days	29	29
kWh per day	2	1

****The electric service amount includes the following charges:**

Customer charge: \$7.46
 Fuel: \$1.28
 (\$0.032730 per kWh)
 Non-fuel: \$2.47
 (\$0.063400 per kWh)

Amount of your last bill 12.88
 Payment received - Thank you 12.88 CR
 Balance before new charges \$0.00

New charges (Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS)

Electric service amount 11.21**
 Storm charge 0.04
 Gross receipts tax 0.29
 Franchise charge 0.70
 Florida sales tax 0.85
 Discretionary sales surtax 0.12
 Total new charges \$13.21

Total amount you owe**\$13.21**

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 Outside Florida: 1-800-226-3545
 To report power outages: 1-800-4OUTAGE (468-8243)
 Hearing/speech impaired: 711 (Relay Service)
 Online at: www.FPL.com

Your electric statement

ACCOUNT NUMBER: 92102-12283

For: Sep 17 2014 to Oct 16 2014 (29 days)

Customer name: UTILITIES INC

Statement date: Oct 16 2014

Service address: 8600 ESTHER ST # SWR LIFT 10

Next meter reading: Nov 15 2014

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
13.90	13.90 CR	0.00	0.00	13.57	\$13.57	Nov 06 2014

Meter reading - Meter AC74135

Current reading 01824
 Previous reading - 01782
 kWh used 42

Amount of your last bill 13.90
 Payment received - Thank you 13.90 CR
 Balance before new charges \$0.00

Energy usage

	Last Year	This Year
kWh this month	50	42
Service days	29	29
kWh per day	2	1

New charges (Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS)

Electric service amount 11.50**
 Storm charge 0.05
 Gross receipts tax 0.30
 Franchise charge 0.72
 Florida sales tax 0.87
 Discretionary sales surtax 0.13
Total new charges \$13.57

****The electric service amount includes the following charges:**

Customer charge: \$7.46
 Fuel: \$1.37
 (\$0.032730 per kWh)
 Non-fuel: \$2.67
 (\$0.063400 per kWh)

Total amount you owe \$13.57

- Payments received after **November 06, 2014** are considered late; a late payment charge, the greater of \$5.00 or 1.5% of your past due balance will apply. Your account may also be billed a deposit adjustment.
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 Doc 637562

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 Outside Florida: 1-800-226-3545
 To report power outages: 1-800-4OUTAGE (468-8243)
 Hearing/speech impaired: 711 (Relay Service)
 Online at: www.FPL.com

Total Electric Statement

ACCOUNT NUMBER: 99867-24137

For: Sep 18 2014 to Oct 17 2014 (29 days)

Customer name: UTILITIES INC

Statement date: Oct 17 2014

Service address: 9041 BANTRY BAY BLVD # LS-1

Next meter reading: Nov 17 2014

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (**)	New charges due by
13.21	13.21 CR	0.00	0.00	13.78	\$13.78	Nov 07 2014

Meter reading - Meter ACD8684

Current reading 01351
 Previous reading - 01307
 kWh used 44

Amount of your last bill 13.21
 Payment received - Thank you 13.21 CR
 Balance before new charges \$0.00

Energy usage

	Last Year	This Year
kWh this month	62	44
Service days	29	29
kWh per day	2	2

New charges (Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS)

Electric service amount	11.68**
Storm charge	0.05
Gross receipts tax	0.30
Franchise charge	0.73
Florida sales tax	0.89
Discretionary sales surtax	0.13
Total new charges	\$13.78

****The electric service amount includes the following charges:**

Customer charge: \$7.46
 Fuel: \$1.44
 (\$0.032730 per kWh)
 Non-fuel: \$2.78
 (\$0.063400 per kWh)

Total amount you owe \$13.78

- Payments received after **November 07, 2014** are considered late; a late payment charge, the greater of \$5.00 or 1.5% of your past due balance will apply. Your account may also be billed a deposit adjustment.
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 Doc 637563

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 Outside Florida: 1-800-226-3545
 To report power outages: 1-800-4OUTAGE (468-8243)
 Hearing/speech impaired: 711 (Relay Service)
 Online at: www.FPL.com

Your Electric Statement

For: Sep 18 2014 to Oct 17 2014 (29 days)

Customer name: UTILITIES INC

Service address: 6811 PLACIDA RD # MASTER

Account number: 96561-10211

Statement date: Oct 17 2014

Next meter reading: Nov 17 2014

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
92.09	92.09 CR	0.00	0.00	142.10	\$142.10	Nov 07 2014

Meter reading - Meter ACD1553

Current reading 24744

Previous reading - 23576

kWh used 1168

Energy usage

	Last Year	This Year
kWh this month	1130	1168
Service days	29	29
kWh per day	39	40

****The electric service amount includes the following charges:**

Customer charge:	\$7.46
Fuel:	\$38.23
(\$0.032730 per kWh)	
Non-fuel:	\$74.06
(\$0.063400 per kWh)	

Enroll now in FPL Budget Billing by paying \$124.77 in 1 payment by the due date instead of \$142.10. Your bill will be about the same each month & stabilized year-round. Learn more at FPL.com/bb

Amount of your last bill	92.09
Payment received - Thank you	92.09 CR
Balance before new charges	\$0.00

New charges (Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS)

Electric service amount	119.75**
Storm charge	1.21
Gross receipts tax	3.10
Franchise charge	7.57
Florida sales tax	9.15
Discretionary sales surtax	1.32
Total new charges	\$142.10

Total amount you owe \$142.10

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Doc 637964

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 Outside Florida: 1-800-226-3545
 To report power outages: 1-800-4OUTAGE (468-8243)
 Hearing/speech impaired: 711 (Relay Service)
 Online at: www.FPL.com

Your electric statement

Account number: 53931-73470

For: Sep 18 2014 to Oct 17 2014 (29 days)
 Customer name: UTILITIES INC
 Service address: 6811 PLACIDA RD # LIFT

Statement date: Oct 17 2014
 Next meter reading: Nov 17 2014

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
31.82	31.82 CR	0.00	0.00	52.03	\$52.03	Nov 07 2014

Meter reading - Meter 5J25582

Current reading 59382
 Previous reading - 59003
 kWh used **379**

Energy usage

	Last Year	This Year
kWh this month	310	379
Service days	29	29
kWh per day	11	13

****The electric service amount includes the following charges:**

Customer charge: \$7.46
 Fuel: \$12.40
 (\$0.032730 per kWh)
 Non-fuel: \$24.02
 (\$0.063400 per kWh)

Enroll now in FPL Budget Billing by paying \$33.56 in 1 payment by the due date instead of \$52.03. Your bill will be about the same each month & stabilized year-round. Learn more at FPL.com/bb

Amount of your last bill 31.82
 Payment received - Thank you 31.82 CR
 Balance before new charges \$0.00

New charges (Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS)

Electric service amount 43.88**
 Storm charge 0.40
 Gross receipts tax 1.14
 Franchise charge 2.77
 Florida sales tax 3.36
 Discretionary sales surtax 0.48
 Total new charges **\$52.03**

Total amount you owe \$52.03

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Doc **637965**

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 Outside Florida: 1-800-226-3545
 To report power outages: 1-800-4OUTAGE (468-8243)
 Hearing/speech impaired: 711 (Relay Service)
 Online at: www.FPL.com

Your electric statement

For: Sep 17 2014 to Oct 16 2014 (29 days)

Customer name: UTILITIES INC

Service address: 10064 EAGLE PRESERVE DR # LIFT

Account number: 54785-91224

Statement date: Oct 16 2014

Next meter reading: Nov 15 2014

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
9.13	9.13 CR	0.00	0.00	9.34	\$9.34	Nov 06 2014

Meter reading - Meter 5J56230

Current reading 00917
 Previous reading - 00912
 kWh used 5

Amount of your last bill 9.13
 Payment received - Thank you 9.13 CR
 Balance before new charges \$0.00

Energy usage

	Last Year	This Year
kWh this month	4	5
Service days	29	29
kWh per day	0	0

New charges (Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS)

Electric service amount	7.94**
Gross receipts tax	0.20
Franchise charge	0.50
Florida sales tax	0.61
Discretionary sales surtax	0.09
Total new charges	\$9.34

****The electric service amount includes the following charges:**

Customer charge: \$7.46
 Fuel: \$0.16
 (\$0.032730 per kWh)
 Non-fuel: \$0.32
 (\$0.063400 per kWh)

Total amount you owe \$9.34

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 Customer service: 1-800-375-2434
 Outside Florida: 1-800-226-3545
 To report power outages: 1-800-4OUTAGE (468-8243)
 Hearing/speech impaired: 711 (Relay Service)
 Online at: www.FPL.com

Your electric statement

For: Sep 18 2014 to Oct 17 2014 (29 days)

Customer name: UTILITIES INC

Service address: 6600 GASPARILLA PINES BLVD # LF

Account number: 36183-24127

Statement date: Oct 17 2014

Next meter reading: Nov 17 2014

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
16.06	16.06 CR	0.00	0.00	19.27	\$19.27	Nov 07 2014

Meter reading - Meter ACD9841

Current reading 05664
 Previous reading - 05572
 kWh used 92

Amount of your last bill 16.06
 Payment received - Thank you 16.06 CR
 Balance before new charges \$0.00

Energy usage

	Last Year	This Year
kWh this month	109	92
Service days	29	29
kWh per day	4	3

New charges (Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS)

Electric service amount 16.31**
 Storm charge 0.09
 Gross receipts tax 0.42
 Franchise charge 1.03
 Florida sales tax 1.24
 Discretionary sales surtax 0.18
Total new charges \$19.27

****The electric service amount includes the following charges:**

Customer charge: \$7.46
 Fuel: \$3.01
 (\$0.032730 per kWh)
 Non-fuel: \$5.84
 (\$0.063400 per kWh)

Total amount you owe \$19.27

- Payments received after **November 07, 2014** are considered late; a late payment charge, the greater of \$5.00 or 1.5% of your past due balance will apply. Your account may also be billed a deposit adjustment.
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637567

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 Customer service: 1-800-375-2434
 Outside Florida: 1-800-226-3545
 To report power outages: 1-800-4OUTAGE (468-8243)
 Hearing/speech impaired: 711 (Relay Service)
 Online at: www.FPL.com

Your electric statement

Account number: 40700-92143

For: Sep 19 2014 to Oct 20 2014 (31 days)

Customer name: UTILITIES INC
 Service address: 6800 PLACIDA RD # LFT STA

Statement date: Oct 20 2014
 Next meter reading: Nov 18 2014

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
10.95	10.95 CR	0.00	0.00	11.65	\$11.65	Nov 10 2014

Meter reading - Meter AC83591

Current reading 01033
 Previous reading - 01008
 kWh used 25

Amount of your last bill 10.95
 Payment received - Thank you 10.95 CR
 Balance before new charges \$0.00

Energy usage

	Last Year	This Year
kWh this month	30	25
Service days	31	31
kWh per day	1	1

New charges (Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS)

Electric service amount 9.88**
 Storm charge 0.03
 Gross receipts tax 0.25
 Franchise charge 0.62
 Florida sales tax 0.76
 Discretionary sales surtax 0.11
Total new charges \$11.65

****The electric service amount includes the following charges:**

Customer charge: \$7.46
 Fuel: \$0.82
 (\$0.032730 per kWh)
 Non-fuel: \$1.60
 (\$0.063400 per kWh)

Total amount you owe \$11.65

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Batch 193492
 Doc 639467

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 Customer service: 1-800-375-2434
 Outside Florida: 1-800-226-3545
 To report power outages: 1-800-4OUTAGE (468-8243)
 Hearing/speech impaired: 711 (Relay Service)
 Online at: www.FPL.com

Your electric statement

Account number: 60105-26181

For: Sep 19 2014 to Oct 20 2014 (31 days)

Customer name: UTILITIES INC

Statement date:

Oct 20 2014

Service address: 6811 PLACIDA RD # SEWER PL

Next meter reading:

Nov 18 2014

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
875.70	875.70 CR	0.00	0.00	942.57	\$942.57	Nov 10 2014

Meter reading - Meter 6J83177

Current reading 46595
 Previous reading - 36921
 kWh used **9674**

Demand reading 22.85
 Demand kW **23**

Energy usage

	Last Year	This Year
kWh this month	9748	9674
Service days	31	31
kWh per day	314	312

****The electric service amount includes the following charges:**

Customer charge: \$19.48
 Fuel: \$316.53
 (\$0.032720 per kWh)
 Non-fuel: \$197.93
 (\$0.020460 per kWh)
 Demand: \$261.28
 (\$11.36 per kW)

Amount of your last bill 875.70
 Payment received - Thank you 875.70CR
 Balance before new charges \$0.00

New charges (Rate: GSD-1 GENERAL SERVICE DEMAND)

Electric service amount 795.22**
 Storm charge 7.16
 Gross receipts tax 20.57
 Franchise charge 50.20
 Florida sales tax 60.69
 Discretionary sales surtax 8.73
Total new charges \$942.57

Total amount you owe \$942.57

- Payments received after **November 10, 2014** are considered late; a late payment charge, the greater of \$5.00 or 1.5% of your past due balance will apply. Your account may also be billed a deposit adjustment.
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Batch 193492
 Doc 639468



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 Hearing/speech impaired: 711 (Relay Service)
 Online at: www.FPL.com

Your electric statement

Account number: 83810-80368

For: Sep 19 2014 to Oct 20 2014 (31 days)

Customer name: UTILITIES INC

Statement date: Oct 20 2014

Service address: 6800 PLACIDA RD # LFT ST 2

Next meter reading: Nov 18 2014

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
13.44	13.44 CR	0.00	0.00	15.27	\$15.27	Nov 10 2014

Meter reading - Meter 5J40164

Current reading 97049
 Previous reading - 96992
 kWh used 57

Amount of your last bill 13.44
 Payment received - Thank you 13.44 CR
 Balance before new charges \$0.00

Energy usage

	Last Year	This Year
kWh this month	77	57
Service days	31	31
kWh per day	2	2

New charges (Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS)

Electric service amount	12.94**
Storm charge	0.06
Gross receipts tax	0.33
Franchise charge	0.81
Florida sales tax	0.98
Discretionary sales surtax	0.15
Total new charges	\$15.27

****The electric service amount includes the following charges:**

Customer charge: \$7.46
 Fuel: \$1.87
 (\$0.032730 per kWh)
 Non-fuel: \$3.61
 (\$0.063400 per kWh)

Total amount you owe \$15.27

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 To report power outages: 1-800-4OUTAGE (468-8243)
 Hearing/speech impaired: 711 (Relay Service)
 Online at: www.FPL.com

Your electric statement

For: Sep 19 2014 to Oct 20 2014 (31 days)

Customer name: UTILITIES INC OF SANDAL

Service address: 8581 AMBERJACK CIR # LIFT

Account number: 11574-82025

Statement date: Oct 20 2014

Next meter reading: Nov 18 2014

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
27.61	27.61 CR	0.00	0.00	25.88	\$25.88	Nov 10 2014

Meter reading - Meter 6J02199

Current reading 24656
 Previous reading - 24506
 kWh used 150

Energy usage

	Last Year	This Year
kWh this month	208	150
Service days	31	31
kWh per day	6	4

****The electric service amount includes the following charges:**

Customer charge: \$7.46
 Fuel: \$4.91
 (\$0.032730 per kWh)
 Non-fuel: \$9.51
 (\$0.063400 per kWh)

Amount of your last bill 27.61
 Payment received - Thank you 27.61 CR
 Balance before new charges \$0.00

New charges (Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS)

Electric service amount 21.88**
 Storm charge 0.15
 Gross receipts tax 0.56
 Franchise charge 1.38
 Florida sales tax 1.67
 Discretionary sales surtax 0.24
 Total new charges \$25.88

Total amount you owe \$25.88

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 Outside Florida: 1-800-226-3545
 To report power outages: 1-800-4OUTAGE (468-8243)
 Hearing/speech impaired: 711 (Relay Service)
 Online at: www.FPL.com

Your electric statement

Account number: 20364-26282

For: Sep 19 2014 to Oct 20 2014 (31 days)

Customer name: UTILITIES INC OF SANDLE

Service address: 8501 PLACIDA RD # LFT STATION

Statement date: Oct 20 2014

Next meter reading: Nov 18 2014

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
10.60	10.60 CR	0.00	0.00	10.60	\$10.60	Nov 10 2014

Meter reading - Meter 6JJ3543

Current reading 01517
 Previous reading - 01501
 kWh used 16

Energy usage

	Last Year	This Year
kWh this month	44	16
Service days	31	31
kWh per day	1	1

**The electric service amount includes the following charges:

Customer charge: \$7.46
 Fuel: \$0.52
 (\$0.032730 per kWh)
 Non-fuel: \$1.02
 (\$0.063400 per kWh)

Amount of your last bill 10.60
 Payment received - Thank you 10.60 CR
 Balance before new charges \$0.00

New charges (Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS)

Electric service amount 9.00**
 Storm charge 0.02
 Gross receipts tax 0.23
 Franchise charge 0.56
 Florida sales tax 0.69
 Discretionary sales surtax 0.10
 Total new charges \$10.60

Total amount you owe

\$10.60

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 Outside Florida: 1-800-226-3545
 To report power outages: 1-800-4OUTAGE (468-8243)
 Hearing/speech impaired: 711 (Relay Service)
 Online at: www.FPL.com

Your electric statement

For: Sep 19 2014 to Oct 20 2014 (31 days)

Customer name: UTILITIES INC OF SANDALHAVE

Service address: 8401 PLACIDA RD # LIFT

Account number: 59366-49549

Statement date: Oct 20 2014

Next meter reading: Nov 18 2014

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (**)	New charges due by
446.63	446.63 CR	0.00	0.00	315.28	\$315.28	Nov 10 2014

Meter reading - Meter 6NL4409

Current reading 67662
 Previous reading - 65363
 kWh used **2299**

Demand reading 10.71
 Demand kW 11

Energy usage

	Last Year	This Year
kWh this month	2208	2299
Service days	31	31
kWh per day	71	74

****The electric service amount includes the following charges:**

Customer charge: \$19.48
 Fuel: \$75.22
 (\$0.032720 per kWh)
 Non-fuel: \$47.04
 (\$0.029460 per kWh)
 Demand: \$124.96
 (\$11.36 per kW)

OCT 24 2014

Amount of your last bill 446.63
 Payment received - Thank you 446.63 CR
 Balance before new charges \$0.00

New charges (Rate: GSD-1 GENERAL SERVICE DEMAND)

Electric service amount 266.70**
 Storm charge 1.70
 Gross receipts tax 6.88
 Franchise charge 16.79
 Florida sales tax 20.29
 Discretionary sales surtax 2.92
Total new charges \$315.28

Total amount you owe \$315.28

- Payments received after **November 10, 2014** are considered late; a late payment charge, the greater of \$5.00 or 1.5% of your past due balance will apply. Your account may also be billed a deposit adjustment.
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193492
 639472



Please have your account number ready when contacting FPL.
 Customer service: 1-800-375-2434
 Outside Florida: 1-800-226-3545
 To report power outages: 1-800-4OUTAGE (468-8243)
 Hearing/speech impaired: 711 (Relay Service)
 Online at: www.FPL.com

Your electric statement

For: Oct 16 2014 to Nov 15 2014 (30 days)
 Customer name: UTILITIES INC
 Service address: 10064 EAGLE PRESERVE DR # LIFT

Account number: 54/85-91224

Statement date: Nov 15 2014
 Next meter reading: Dec 16 2014

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
9.34	9.34 CR	0.00	0.00	9.45	\$9.45	Dec 08 2014

Meter reading - Meter 5J56230

Current reading 00923
 Previous reading - 00917
 kWh used 6

Amount of your last bill 9.34
 Payment received - Thank you 9.34 CR
 Balance before new charges \$0.00

Energy usage

	Last Year	This Year
kWh this month	4	6
Service days	29	30
kWh per day	0	0

New charges (Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS)

Electric service amount 8.04**
 Gross receipts tax 0.21
 Franchise charge 0.50
 Florida sales tax 0.62
 Discretionary sales surtax 0.08
Total new charges \$9.45

****The electric service amount includes the following charges:**

Customer charge: \$7.46
 Fuel: \$0.20
 (\$0.032730 per kWh)
 Non-fuel: \$0.38
 (\$0.063400 per kWh)

Total amount you owe \$9.45

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Batch 195400
 Doc 645609

Please have your account number ready when contacting FPL
 Customer service: 1-800-375-2434
 Outside Florida: 1-800-226-3545
 To report power outages: 1-800-4OUTAGE (468-8243)
 Hearing/speech impaired: 711 (Relay Service)
 Online at: www.FPL.com

Your electric statement

For: Oct 16 2014 to Nov 15 2014 (30 days)
 Customer name: UTILITIES INC
 Service address: 7070 PLACIDA RD # LIFT

Account number: 13798-16059

Statement date: Nov 15 2014
 Next meter reading: Dec 16 2014

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
29.90	29.90 CR	0.00	0.00	38.45	\$38.45	Dec 08 2014

Meter reading - Meter 6J21633

Current reading 03486
 Previous reading - 03226
 kWh used 260

Amount of your last bill 29.90
 Payment received - Thank you 29.90 CR
 Balance before new charges \$0.00

Energy usage

	Last Year	This Year
kWh this month	76	260
Service days	29	30
kWh per day	2	8

New charges (Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS)

Electric service amount 32.46**
 Storm charge 0.27
 Gross receipts tax 0.84
 Franchise charge 2.05
 Florida sales tax 2.48
 Discretionary sales surtax 0.35
Total new charges \$38.45

****The electric service amount includes the following charges:**

Customer charge: \$7.46
 Fuel: \$8.51
 (\$0.032730 per kWh)
 Non-fuel: \$16.49
 (\$0.063400 per kWh)

Total amount you owe \$38.45

- Payments received after **December 08, 2014** are considered late; a late payment charge, the greater of \$5.00 or 1.5% of your past due balance will apply. Your account may also be billed a deposit adjustment.

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645610

Please have your account number ready when contacting FPL.
 Customer service: 1-800-375-2434
 Outside Florida: 1-800-226-3545
 To report power outages: 1-800-4OUTAGE (468-8243)
 Hearing/speech impaired: 711 (Relay Service)
 Online at: www.FPL.com

Your electric statement

Account number: 6086/-49469

For: Oct 16 2014 to Nov 15 2014 (30 days)

Statement date: Nov 15 2014

Customer name: UTILITIES INC

Next meter reading: Dec 16 2014

Service address: 9860 EAGLE PRESERVE DR # LIFT-S

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
13.21	13.21 CR	0.00	0.00	14.59	\$14.59	Dec 08 2014

Meter reading - Meter AC74086

Current reading 02557
 Previous reading - 02506
 kWh used 51

Amount of your last bill 13.21
 Payment received - Thank you 13.21 CR
 Balance before new charges \$0.00

Energy usage

	Last Year	This Year
kWh this month	121	51
Service days	29	30
kWh per day	4	2

New charges (Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS)

Electric service amount 12.36**
 Storm charge 0.05
 Gross receipts tax 0.32
 Franchise charge 0.78
 Florida sales tax 0.94
 Discretionary sales surtax 0.14
Total new charges \$14.59

****The electric service amount includes the following charges:**

Customer charge: \$7.46
 Fuel: \$1.67
 (\$0.032730 per kWh)
 Non-fuel: \$3.23
 (\$0.063400 per kWh)

Total amount you owe \$14.59

- Payments received after **December 08, 2014** are considered late; a late payment charge, the greater of \$5.00 or 1.5% of your past due balance will apply. Your account may also be billed a deposit adjustment.

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 Outside Florida: 1-800-226-3545
 To report power outages: 1-800-4OUTAGE (468-8243)
 Hearing/speech impaired: 711 (Relay Service)
 Online at: www.FPL.com

Your electric statement

Account number: 92102-72283

For: Oct 16 2014 to Nov 15 2014 (30 days)

Customer name: UTILITIES INC

Service address: 8600 ESTHER ST # SWR LIFT 10

Statement date: Nov 15 2014

Next meter reading: Dec 16 2014

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
13.57	13.57 CR	0.00	0.00	14.81	\$14.81	Dec 08 2014

Meter reading - Meter AC74135

Current reading 01877
 Previous reading - 01824
 kWh used 53

Energy usage

	Last Year	This Year
kWh this month	68	53
Service days	29	30
kWh per day	2	2

****The electric service amount includes the following charges:**

Customer charge: \$7.46
 Fuel: \$1.73
 (\$0.032730 per kWh)
 Non-fuel: \$3.36
 (\$0.063400 per kWh)

Amount of your last bill 13.57
 Payment received - Thank you 13.57 CR
 Balance before new charges \$0.00

New charges (Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS)

Electric service amount 12.55**
 Storm charge 0.06
 Gross receipts tax 0.32
 Franchise charge 0.79
 Florida sales tax 0.96
 Discretionary sales surtax 0.13
 Total new charges \$14.81

Total amount you owe \$14.81

- Payments received after **December 08, 2014** are considered late; a late payment charge, the greater of \$5.00 or 1.5% of your past due balance will apply. Your account may also be billed a deposit adjustment.

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 Outside Florida: 1-800-226-3545
 To report power outages: 1-800-4OUTAGE (468-8243)
 Hearing/speech impaired: 711 (Relay Service)
 Online at: www.FPL.com

Your electric statement

For: Oct 17 2014 to Nov 17 2014 (31 days)
 Customer name: UTILITIES INC
 Service address: 9041 BANTRY BAY BLVD # LS-1

ACCOUNT NUMBER: 950072410

Statement date: Nov 17 2014
 Next meter reading: Dec 17 2014

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (-)	New charges due by
13.78	13.78 CR	0.00	0.00	14.48	\$14.48	Dec 08 2014

Meter reading - Meter ACD8684

Current reading 01401
 Previous reading - 01351
 kWh used 50

Amount of your last bill 13.78
 Payment received - Thank you 13.78 CR
 Balance before new charges \$0.00

Energy usage

	Last Year	This Year
kWh this month	60	50
Service days	31	31
kWh per day	2	2

New charges (Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS)

Electric service amount 12.27**
 Storm charge 0.05
 Gross receipts tax 0.32
 Franchise charge 0.77
 Florida sales tax 0.93
 Discretionary sales surtax 0.14
Total new charges \$14.48

****The electric service amount includes the following charges:**

Customer charge: \$7.46
 Fuel: \$1.64
 (\$0.032730 per kWh)
 Non-fuel: \$3.17
 (\$0.063400 per kWh)

Total amount you owe \$14.48

- Payments received after **December 08, 2014** are considered late; a late payment charge, the greater of \$5.00 or 1.5% of your past due balance will apply. Your account may also be billed a deposit adjustment.

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 To report power outages: 1-800-4OUTAGE (468-8243)
 Hearing/speech impaired: 711 (Relay Service)
 Online at: www.FPL.com

Your electric statement

For: Oct 17 2014 to Nov 17 2014 (31 days)

Customer name: UTILITIES INC

Service address: 6811 PLACIDA RD # MASTER

Account number: 90501-10211

Statement date: Nov 17 2014

Next meter reading: Dec 17 2014

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
142.10	142.10 CR	0.00	0.00	96.10	\$96.10	Dec 08 2014

Meter reading - Meter ACD1553

Current reading 25509
Previous reading - 24744
kWh used 765

Energy usage

	Last Year	This Year
kWh this month	1076	765
Service days	31	31
kWh per day	35	25

**The electric service amount includes the following charges:

Customer charge: \$7.46
Fuel: \$25.04
(\$0.032730 per kWh)
Non-fuel: \$48.50
(\$0.063400 per kWh)

Amount of your last bill 142.10
Payment received - Thank you 142.10 CR
Balance before new charges \$0.00

New charges (Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS)

Electric service amount 81.00**
Storm charge 0.80
Gross receipts tax 2.10
Franchise charge 5.12
Florida sales tax 6.19
Discretionary sales surtax 0.89
Total new charges \$96.10

Total amount you owe

\$96.10

- Payments received after **December 08, 2014** are considered late; a late payment charge, the greater of \$5.00 or 1.5% of your past due balance will apply. Your account may also be billed a deposit adjustment.

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615614

Please have your account number ready when contacting FPL.
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Outside Florida: 1-800-226-3545
To report power outages: 1-800-4OUTAGE (468-8243)
Hearing/speech impaired: 711 (Relay Service)
Online at: www.FPL.com

Your electric statement

Account number: 3393173470

For: Oct 17 2014 to Nov 17 2014 (31 days)
 Customer name: UTILITIES INC
 Service address: 6811 PLACIDA RD # LIFT

Statement date: Nov 17 2014
 Next meter reading: Dec 17 2014

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
52.03	52.03 CR	0.00	0.00	35.82	\$35.82	Dec 08 2014

Meter reading - Meter 5J25582

Current reading 59619
 Previous reading - 59382
 kWh used 237

Amount of your last bill 52.03
 Payment received - Thank you 52.03 CR
 Balance before new charges \$0.00

Energy usage

	Last Year	This Year
kWh this month	185	237
Service days	31	31
kWh per day	6	8

New charges (Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS)

Electric service amount 30.24**
 Storm charge 0.25
 Gross receipts tax 0.78
 Franchise charge 1.91
 Florida sales tax 2.31
 Discretionary sales surtax 0.33
Total new charges \$35.82

****The electric service amount includes the following charges:**

Customer charge: \$7.46
 Fuel: \$7.76
 (\$0.032730 per kWh)
 Non-fuel: \$15.02
 (\$0.063400 per kWh)

Total amount you owe \$35.82

- Payments received after **December 08, 2014** are considered late; a late payment charge, the greater of \$5.00 or 1.5% of your past due balance will apply. Your account may also be billed a deposit adjustment.

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 Doc 645615

Please have your account number ready when contacting FPL.
 Customer service: 1-800-375-2434
 Outside Florida: 1-800-226-3545
 To report power outages: 1-800-4OUTAGE (468-8243)
 Hearing/speech impaired: 711 (Relay Service)
 Online at: www.FPL.com

Your electric statement

For: Oct 17 2014 to Nov 17 2014 (31 days)

Customer name: UTILITIES INC

Service address: 6600 GASPARILLA PINES BLVD # LF

Account number: 3b183-24127

Statement date: Nov 17 2014

Next meter reading: Dec 17 2014

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
19.27	19.27 CR	0.00	0.00	27.96	\$27.96	Dec 08 2014

Meter reading - Meter ACD9841

Current reading 05832
 Previous reading - 05864
 kWh used 168

Amount of your last bill 19.27
 Payment received - Thank you 19.27 CR
 Balance before new charges \$0.00

Energy usage

	Last Year	This Year
kWh this month	205	168
Service days	31	31
kWh per day	7	5

New charges (Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS)

Electric service amount 23.62**
 Storm charge 0.17
 Gross receipts tax 0.61
 Franchise charge 1.49
 Florida sales tax 1.81
 Discretionary sales surtax 0.26
Total new charges \$27.96

****The electric service amount includes the following charges:**

Customer charge: \$7.46
 Fuel: \$5.50
 (\$0.032730 per kWh)
 Non-fuel: \$10.66
 (\$0.063400 per kWh)

Total amount you owe \$27.96

- Payments received after **December 08, 2014** are considered late; a late payment charge, the greater of \$5.00 or 1.5% of your past due balance will apply. Your account may also be billed a deposit adjustment.

Batch

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645666

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 NOV 21 2014

Please have your account number ready when contacting FPL.
 Customer service: 1-800-375-2434
 Outside Florida: 1-800-226-3545
 To report power outages: 1-800-4OUTAGE (468-8243)
 Hearing/speech impaired: 711 (Relay Service)
 Online at: www.FPL.com

Your electric statement

For: Oct 20 2014 to Nov 18 2014 (29 days)
 Customer name: UTILITIES INC OF SANDAL
 Service address: 8581 AMBERJACK CIR # LIFT

ACCOUNT NUMBER: 11374-02223

Statement date: Nov 18 2014
 Next meter reading: Dec 18 2014

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
25.88	25.88 CR	0.00	0.00	39.81	\$39.81	Dec 09 2014

Meter reading - Meter 6J02199

Current reading 24928
 Previous reading - 24656
 kWh used 272

Energy usage

	Last Year	This Year
kWh this month	216	272
Service days	29	29
kWh per day	7	9

**The electric service amount includes the following charges:

Customer charge: \$7.46
 Fuel: \$8.90
 (\$0.032730 per kWh)
 Non-fuel: \$17.25
 (\$0.063400 per kWh)

Amount of your last bill 25.88
 Payment received - Thank you 25.88 CR
 Balance before new charges \$0.00

New charges (Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS)

Electric service amount 33.81**
 Storm charge 0.28
 Gross receipts tax 0.87
 Franchise charge 2.12
 Florida sales tax 2.57
 Discretionary sales surtax 0.36
 Total new charges \$39.81

Total amount you owe \$39.81

- Payments received after **December 09, 2014** are considered late; a late payment charge, the greater of \$5.00 or 1.5% of your past due balance will apply. Your account may also be billed a deposit adjustment.

Batch 195485
 Doc 645735

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NOV 24 2014

Please have your account number ready when contacting FPL.
 Customer service: 1-800-375-2434
 Outside Florida: 1-800-226-3545
 To report power outages: 1-800-4OUTAGE (468-8243)
 Hearing/speech impaired: 711 (Relay Service)
 Online at: www.FPL.com

Your electric statement

For: Oct 20 2014 to Nov 18 2014 (29 days)
 Customer name: UTILITIES INC OF SANDLE
 Service address: 8501 PLACIDA RD # LFT STATION

ACCOUNT NUMBER: 2000420202

Statement date: Nov 18 2014
 Next meter reading: Dec 18 2014

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (-)	New charges due by
10.60	10.60 CR	0.00	0.00	10.38	\$10.38	Dec 09 2014

Meter reading - Meter 6JJ3543

Current reading 01531
 Previous reading - 01517
 kWh used 14

Energy usage

	Last Year	This Year
kWh this month	37	14
Service days	29	29
kWh per day	1	0

****The electric service amount includes the following charges:**

Customer charge: \$7.46
 Fuel: \$0.46
 (\$0.032730 per kWh)
 Non-fuel: \$0.89
 (\$0.063400 per kWh)

Amount of your last bill 10.60
 Payment received - Thank you 10.60 CR
 Balance before new charges \$0.00

New charges (Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS)

Electric service amount 8.81**
 Storm charge 0.02
 Gross receipts tax 0.23
 Franchise charge 0.55
 Florida sales tax 0.68
 Discretionary sales surtax 0.09
 Total new charges \$10.38

Total amount you owe

\$10.38

- Payments received after **December 09, 2014** are considered late; a late payment charge, the greater of \$5.00 or 1.5% of your past due balance will apply. Your account may also be billed a deposit adjustment.

Batch

Doc 645736

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Please have your account number ready when contacting FPL.
 Customer service: 1-800-375-2434
 Outside Florida: 1-800-226-3545
 To report power outages: 1-800-4OUTAGE (468-8243)
 Hearing/speech impaired: 711 (Relay Service)
 Online at: www.FPL.com

Your electric statement

Account number: 59366-49549

For: Oct 20 2014 to Nov 18 2014 (29 days)

Customer name: UTILITIES INC OF SANDALHAVE

Service address: 8401 PLACIDA RD # LIFT

Statement date: Nov 18 2014

Next meter reading: Dec 18 2014

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (≠)	New charges due by
315.28	315.28 CR	0.00	0.00	382.65	\$382.65	Dec 09 2014

Meter reading - Meter 6NL4409

Current reading 69971
 Previous reading - 67662
 kWh used **2309**

Demand reading 15.87
 Demand kW **16**

Energy usage

	Last Year	This Year
kWh this month	2261	2309
Service days	29	29
kWh per day	77	79

Amount of your last bill 315.28
 Payment received - Thank you 315.28 CR
 Balance before new charges \$0.00

New charges (Rate: GSD-1 GENERAL SERVICE DEMAND)

Electric service amount	324.03**
Storm charge	1.71
Gross receipts tax	8.35
Franchise charge	20.38
Florida sales tax	24.64
Discretionary sales surtax	3.54
Total new charges	\$382.65

****The electric service amount includes the following charges:**

Customer charge:	\$19.48
Fuel:	\$75.55
(\$0.032720 per kWh)	
Non-fuel:	\$47.24
(\$0.020460 per kWh)	
Demand:	\$181.76
(\$11.36 per kW)	

Total amount you owe

\$382.65

- Payments received after **December 09, 2014** are considered late; a late payment charge, the greater of \$5.00 or 1.5% of your past due balance will apply. Your account may also be billed a deposit adjustment.

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Batch _____
 Do 645737

Please have your account number ready when contacting FPL.
 Customer service: 1-800-375-2434
 Outside Florida: 1-800-226-3545
 To report power outages: 1-800-4OUTAGE (468-8243)
 Hearing/speech impaired: 711 (Relay Service)
 Online at: www.FPL.com

Your electric statement

Account number: 40760-92149

For: Oct 20 2014 to Nov 18 2014 (29 days)

Statement date: Nov 18 2014

Customer name: UTILITIES INC

Next meter reading: Dec 18 2014

Service address: 6800 PLACIDA RD # LFT STA

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
11.65	11.65 CR	0.00	0.00	12.52	\$12.52	Dec 09 2014

Meter reading - Meter AC83591

Current reading 01066
 Previous reading - 01033
 kWh used 33

Amount of your last bill 11.65
 Payment received - Thank you 11.65 CR
 Balance before new charges \$0.00

Energy usage

	Last Year	This Year
kWh this month	31	33
Service days	29	29
kWh per day	1	1

New charges (Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS)

Electric service amount 10.63**
 Storm charge 0.03
 Gross receipts tax 0.27
 Franchise charge 0.67
 Florida sales tax 0.81
 Discretionary sales surtax 0.11
Total new charges \$12.52

****The electric service amount includes the following charges:**

Customer charge: \$7.46
 Fuel: \$1.08
 (\$0.032730 per kWh)
 Non-fuel: \$2.09
 (\$0.063400 per kWh)

Total amount you owe \$12.52

- Payments received after **December 09, 2014** are considered late; a late payment charge, the greater of \$5.00 or 1.5% of your past due balance will apply. Your account may also be billed a deposit adjustment.

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Batch _____
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Please have your account number ready when contacting FPL.
 Customer service: 1-800-375-2434
 Outside Florida: 1-800-226-3545
 To report power outages: 1-800-4OUTAGE (468-8243)
 Hearing/speech impaired: 711 (Relay Service)
 Online at: www.FPL.com

Your electric statement

For: Oct 20 2014 to Nov 18 2014 (29 days)

Customer name: UTILITIES INC

Service address: 6811 PLACIDA RD # SEWER PL

Account number: 60105-26181

Statement date: Nov 18 2014

Next meter reading: Dec 18 2014

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
942.57	942.57 CR	0.00	0.00	971.98	\$971.98	Dec 09 2014

Meter reading - Meter 6J83177

Current reading 56733
 Previous reading - 46595
 kWh used **10138**

Demand reading 22.60
 Demand kW **23**

Energy usage

	Last Year	This Year
kWh this month	9390	10138
Service days	29	29
kWh per day	323	349

****The electric service amount includes the following charges:**

Customer charge: \$19.48
 Fuel: \$331.72
 (\$0.032720 per kWh)
 Non-fuel: \$207.42
 (\$0.020460 per kWh)
 Demand: \$261.28
 (\$11.36 per kW)

Amount of your last bill 942.57
 Payment received - Thank you 942.57 CR
 Balance before new charges \$0.00

New charges (Rate: GSD-1 GENERAL SERVICE DEMAND)

Electric service amount 819.90**
 Storm charge 7.50
 Gross receipts tax 21.22
 Franchise charge 51.77
 Florida sales tax 62.58
 Discretionary sales surtax 9.01
Total new charges \$971.98

Total amount you owe \$971.98

- Payments received after **December 09, 2014** are considered late; a late payment charge, the greater of \$5.00 or 1.5% of your past due balance will apply. Your account may also be billed a deposit adjustment.

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Batch
 Doc 645739

Please have your account number ready when contacting FPL.
 Customer service: 1-800-375-2434
 Outside Florida: 1-800-226-3545
 To report power outages: 1-800-4OUTAGE (468-8243)
 Hearing/speech impaired: 711 (Relay Service)
 Online at: www.FPL.com

Your electric statement

Account number: 83810-80358

For: Oct 20 2014 to Nov 18 2014 (29 days)

Customer name: UTILITIES INC

Service address: 6800 PLACIDA RD # LFT ST 2

Statement date: Nov 18 2014

Next meter reading: Dec 18 2014

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (**)	New charges due by
15.27	15.27 CR	0.00	0.00	17.79	\$17.79	Dec 09 2014

Meter reading - Meter 5J40184

Current reading 97128
 Previous reading - 97049
 kWh used 79

Amount of your last bill 15.27
 Payment received - Thank you 15.27 CR
 Balance before new charges \$0.00

Energy usage

	Last Year	This Year
kWh this month	85	79
Service days	29	29
kWh per day	3	3

New charges (Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS)

Electric service amount 15.06**
 Storm charge 0.08
 Gross receipts tax 0.39
 Franchise charge 0.95
 Florida sales tax 1.15
 Discretionary sales surtax 0.16
Total new charges \$17.79

****The electric service amount includes the following charges:**

Customer charge: \$7.46
 Fuel: \$2.59
 (\$0.032730 per kWh)
 Non-fuel: \$5.01
 (\$0.063400 per kWh)

Total amount you owe \$17.79

- Payments received after **December 09, 2014** are considered late; a late payment charge, the greater of \$5.00 or 1.5% of your past due balance will apply. Your account may also be billed a deposit adjustment.

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Batch _____
 Doc **645740**

Please have your account number ready when contacting FPL.
 Customer service: 1-800-375-2434
 Outside Florida: 1-800-226-3545
 To report power outages: 1-800-4OUTAGE (468-8243)
 Hearing/speech impaired: 711 (Relay Service)
 Online at: www.FPL.com

Your electric statement

For: Nov 18 2014 to Dec 18 2014 (30 days)
 Customer name: UTILITIES INC OF SANDAL
 Service address: 8581 AMBERJACK CIR # LIFT

Account number: 11074 0000

Statement date: Dec 18 2014
 Next meter reading: Jan 21 2015

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
39.81	39.81 CR	0.00	0.00	28.40	\$28.40	Jan 09 2015

Meter reading - Meter 6J02199

Current reading 25100
 Previous reading - 24928
 kWh used 172

Energy usage

	Last Year	This Year
kWh this month	237	172
Service days	30	30
kWh per day	7	5

****The electric service amount includes the following charges:**

Customer charge: \$7.46
 Fuel: \$5.63
 (\$0.032730 per kWh)
 Non-fuel: \$10.90
 (\$0.063400 per kWh)

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Batch 197535

Amount of your last bill 39.81
 Payment received - Thank you 39.81 CR
 Balance before new charges Doc 653175 \$0.00

New charges (Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS)

Electric service amount 23.99**
 Storm charge 0.18
 Gross receipts tax RECEIVED 0.62
 Franchise charge 1.51
 Florida sales tax DEC 23 2014 1.84
 Discretionary sales surtax 0.26
Total new charges \$28.40

Total amount you owe \$28.40

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- The Florida Public Service Commission approved a net decrease to FPL's rates, which will apply to your bill beginning Jan. 1. Learn more about the latest changes on your bill: FPL.com/rates

Please have your account number ready when contacting FPL.
 Customer service: 1-800-375-2434
 Outside Florida: 1-800-226-3545
 To report power outages: 1-800-4OUTAGE (468-8243)
 Hearing/speech impaired: 711 (Relay Service)
 Online at: www.FPL.com

Print date: Dec 19, 2014

Your electric statement

For: Nov 18 2014 to Dec 18 2014 (30 days)
 Customer name: UTILITIES INC
 Service address: 6800 PLACIDA RD # LFT STA

Account number: 40760-92149

Statement date: Dec 18 2014
 Next meter reading: Jan 21 2015

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
12.52	12.52 CR	0.00	0.00	13.10	\$13.10	Jan 08 2015

Meter reading - Meter AC83591

Batch 197535

Current reading 01104
 Previous reading - 01066
 kWh used 38

Amount of your last bill 12.52
 Payment received - Thank you 12.52 CR
 Balance before new charges Doc 653176 \$0.00

Energy usage

	Last Year	This Year
kWh this month	37	38
Service days	30	30
kWh per day	1	1

New charges (Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS)

Electric service amount	11.10**
Storm charge	0.04
Gross receipts tax	0.29
Franchise charge	0.70
Florida sales tax	0.84
Discretionary sales surtax	0.13
Total new charges	\$13.10

**The electric service amount includes the following charges:

Customer charge: \$7.46
 Fuel: \$1.24
 (\$0.032730 per kWh)
 Non-fuel: \$2.40
 (\$0.063400 per kWh)

Total amount you owe \$13.10

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Please have your account number ready when contacting FPL.
 Customer service: 1-800-375-2434
 Outside Florida: 1-800-226-3545
 To report power outages: 1-800-4OUTAGE (468-8243)
 Hearing/speech impaired: 711 (Relay Service)
 Online at: www.FPL.com

Your electric statement

Account number: 60105-26181

For: Nov 18 2014 to Dec 18 2014 (30 days)

Customer name: UTILITIES INC

Statement date: Dec 18 2014

Service address: 6811 PLACIDA RD # SEWER PL

Next meter reading: Jan 21 2015

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
971.98	971.98 CR	0.00	0.00	1,042.36	\$1,042.36	Jan 08 2015

Meter reading - Meter 6J83177

Current reading 68193
 Previous reading - 56733
 kWh used **11460**

Demand reading 22.03
 Demand kW **22**

Energy usage

	Last Year	This Year
kWh this month	9280	11460
Service days	30	30
kWh per day	309	382

****The electric service amount includes the following charges:**

Customer charge: \$19.48
 Fuel: \$374.97
 (\$0.032720 per kWh)
 Non-fuel: \$234.48
 (\$0.020460 per kWh)
 Demand: \$249.92
 (\$11.36 per kW)

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Batch 197535

Amount of your last bill 971.98
 Payment received - Thank you 971.98 CR
 Balance before new charges **Doc** 653177 \$0.00

New charges (Rate: GSD-1 GENERAL SERVICE DEMAND)

Electric service amount	878.85**
Storm charge	8.48
Gross receipts tax	22.75
Franchise charge	55.51
Florida sales tax	67.12
Discretionary sales surtax	9.65
Total new charges	\$1,042.36

Total amount you owe \$1,042.36

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Please have your account number ready when contacting FPL.
 Customer service: 1-800-375-2434
 Outside Florida: 1-800-226-3545
 To report power outages: 1-800-4OUTAGE (468-8243)
 Hearing/speech impaired: 711 (Relay Service)
Online at: www.FPL.com

Your electric statement

For: Nov 18 2014 to Dec 18 2014 (30 days)

Customer name: UTILITIES INC

Service address: 6800 PLACIDA RD # LFT ST 2

Account number: 83810-80368

Statement date: Dec 18 2014

Next meter reading: Jan 21 2015

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
17.79	17.79 CR	0.00	0.00	21.79	\$21.79	Jan 08 2015

Meter reading - Meter 5J40184

Current reading 97242
 Previous reading - 97128
 kWh used 114

Energy usage

	Last Year	This Year
kWh this month	104	114
Service days	30	30
kWh per day	3	4

****The electric service amount includes the following charges:**

Customer charge: \$7.46
 Fuel: \$3.73
 (\$.032730 per kWh)
 Non-fuel: \$7.23
 (\$.063400 per kWh)

Amount of your last bill 17.79
 Payment received - Thank you 17.79 CR
 Balance before new charges \$0.00

Batch 197535

Doc 653178

New charges (Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS)

Electric service amount	18.42**
Storm charge	0.12
Gross receipts tax	0.48
Franchise charge	1.16
Florida sales tax	1.41
Discretionary sales surtax	0.20
Total new charges	\$21.79

Total amount you owe \$21.79

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Please have your account number ready when contacting FPL.
 Customer service: 1-800-375-2434
 Outside Florida: 1-800-226-3545
 To report power outages: 1-800-4OUTAGE (468-8243)
 Hearing/speech impaired: 711 (Relay Service)
 Online at: www.FPL.com

Your electric statement

For: Nov 18 2014 to Dec 18 2014 (30 days)
 Customer name: UTILITIES INC OF SANDLE
 Service address: 8501 PLACIDA RD # LFT STATION

Account number: 20364-26282

Statement date: Dec 18 2014
 Next meter reading: Jan 21 2015

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (-)	New charges due by
10.38	10.38 CR	0.00	0.00	10.50	\$10.50	Jan 08 2015

Meter reading - Meter 6JJ3543

Current reading 01546
 Previous reading - 01531
 kWh used 15

Energy usage

	Last Year	This Year
kWh this month	36	15
Service days	30	30
kWh per day	1	1

****The electric service amount includes the following charges:**

Customer charge: \$7.46
 Fuel: \$0.49
 (\$0.032730 per kWh)
 Non-fuel: \$0.96
 (\$0.063400 per kWh)

Batch 197535

Amount of your last bill 10.38
 Payment received - Thank you 10.38 CR
 Balance before new charges **Doc 653179** \$0.00

New charges (Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS)

Electric service amount 8.91**
 Storm charge 0.02
 Gross receipts tax 0.23
 Franchise charge 0.56
 Florida sales tax 0.69
 Discretionary sales surtax 0.09
Total new charges \$10.50

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Total amount you owe \$10.50

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- Payments received after **January 08, 2015** are considered late; a late payment charge, the greater of \$5.00 or 1.5% of your past due balance will apply. Your account may also be billed a deposit adjustment.
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- The Florida Public Service Commission approved a net decrease to FPL's rates, which will apply to your bill beginning Jan. 1. Learn more about the latest changes on your bill: FPL.com/rates

Please have your account number ready when contacting FPL.
 Customer service: 1-800-375-2434
 Outside Florida: 1-800-226-3545
 To report power outages: 1-800-4OUTAGE (468-8243)
 Hearing/speech impaired: 711 (Relay Service)
 Online at: www.FPL.com

Your electric statement

For: Nov 18 2014 to Dec 18 2014 (30 days)
 Customer name: UTILITIES INC OF SANDALHAVE
 Service address: 8401 PLACIDA RD # LIFT

Account number: 59366-49549

Statement date: Dec 18 2014
 Next meter reading: Jan 21 2015

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
382.65	382.65 CR	0.00	0.00	380.91	\$380.91	Jan 08 2015

Meter reading - Meter 6NL4409

Current reading 72463
 Previous reading - 69971
 kWh used **2492**

Demand reading 14.60
 Demand kW **15**

Energy usage

	Last Year	This Year
kWh this month	2368	2492
Service days	30	30
kWh per day	78	83

****The electric service amount includes the following charges:**

Customer charge: \$19.48
 Fuel: \$81.54
 (\$0.032720 per kWh)
 Non-fuel: \$50.99
 (\$0.020460 per kWh)
 Demand: \$170.40
 (\$11.36 per kW)

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Batch 197535

Amount of your last bill 382.65
 Payment received - Thank you 382.65 CR
 Balance before new charges **Doc 653180** \$0.00

New charges (Rate: GSD-1 GENERAL SERVICE DEMAND)

Electric service amount	322.41**
Storm charge	1.85
Gross receipts tax	8.31
Franchise charge	20.29
Florida sales tax	24.52
Discretionary sales surtax	3.53
Total new charges	\$380.91

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Total amount you owe \$380.91

- Payments received after **January 08, 2015** are considered late; a late payment charge, the greater of \$5.00 or 1.5% of your past due balance will apply. Your account may also be billed a deposit adjustment.
- The number of days included in your bill can vary month to month. So even if you use the same amount of energy per day, your bill may be higher next month due to greater number of service days. Visit www.FPL.com for more information.
- The Florida Public Service Commission approved a net decrease to FPL's rates, which will apply to your bill beginning Jan. 1. Learn more about the latest changes on your bill: FPL.com/rates

Please have your account number ready when contacting FPL.
 Customer service: 1-800-375-2434
 Outside Florida: 1-800-226-3545
 To report power outages: 1-800-4OUTAGE (468-8243)
 Hearing/speech impaired: 711 (Relay Service)
 Online at: www.FPL.com

Your electric statement

For: Nov 17 2014 to Dec 17 2014 (30 days)

Customer name: UTILITIES INC

Service address: 6600 GASPARILLA PINES BLVD # LF

Account number: 36183-24121

Statement date: Dec 17 2014

Next meter reading: Jan 20 2015

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (+=)	New charges due by
27.96	27.96 CR	0.00	0.00	30.69	\$30.69	Jan 07 2015

Meter reading - Meter ACD9841

Current reading 06024
 Previous reading - 05832
 kWh used 192

Amount of your last bill 27.96
 Payment received - Thank you 27.96 CR
 Balance before new charges \$0.00

Energy usage

	Last Year	This Year
kWh this month	202	192
Service days	30	30
kWh per day	7	6

New charges (Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS)

Electric service amount	25.92**
Storm charge	0.20
Gross receipts tax	0.87
Franchise charge	1.63
Florida sales tax	1.98
Discretionary sales surtax	0.29
Total new charges	\$30.69

**The electric service amount includes the following charges:

Customer charge:	\$7.46
Fuel: (\$0.032730 per kWh)	\$6.28
Non-fuel: (\$0.063400 per kWh)	\$12.18

Total amount you owe \$30.69

- Payments received after **January 07, 2015** are considered late; a late payment charge, the greater of \$5.00 or 1.5% of your past due balance will apply. Your account may also be billed a deposit adjustment.
- The number of days included in your bill can vary month to month. So even if you use the same amount of energy per day, your bill may be higher next month due to greater number of service days. Visit www.FPL.com for more information.
- The Florida Public Service Commission approved a net decrease to FPL's rates, which will apply to your bill beginning Jan. 1. Learn more about the latest changes on your bill: FPL.com/rates

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Batch 197535

Doc 653181

Please have your account number ready when contacting FPL.
 Customer service: 1-800-375-2434
 Outside Florida: 1-800-228-3545
 To report power outages: 1-800-4OUTAGE (468-8243)
 Hearing/speech impaired: 711 (Relay Service)
 Online at: www.FPL.com

Your electric statement

For: Nov 17 2014 to Dec 17 2014 (30 days)
 Customer name: UTILITIES INC
 Service address: 6811 PLACIDA RD # LIFT

Account number: 53931-134/U

Statement date: Dec 17 2014
 Next meter reading: Jan 20 2015

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
35.82	35.82 CR	0.00	0.00	31.49	\$31.49	Jan 07 2015

Meter reading - Meter 5J25582

Current reading 59818
 Previous reading - 59619
 kWh used 199

Energy usage

	Last Year	This Year
kWh this month	184	199
Service days	30	30
kWh per day	6	7

****The electric service amount includes the following charges:**

Customer charge: \$7.46
 Fuel: \$6.51
 (\$0.032730 per kWh)
 Non-fuel: \$12.61
 (\$0.063400 per kWh)

Amount of your last bill 35.82
 Payment received - Thank you 35.82 CR
 Balance before new charges \$0.00

New charges (Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS)

Electric service amount	26.58**
Storm charge	0.21
Gross receipts tax	0.69
Franchise charge	1.68
Florida sales tax	2.04
Discretionary sales surtax	0.29
Total new charges	\$31.49

Total amount you owe \$31.49

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- Payments received after **January 07, 2015** are considered late; a late payment charge, the greater of \$5.00 or 1.5% of your past due balance will apply. Your account may also be billed a deposit adjustment.
- The number of days included in your bill can vary month to month. So even if you use the same amount of energy per day, your bill may be higher next month due to greater number of service days. Visit www.FPL.com for more information.
- The Florida Public Service Commission approved a net decrease to FPL's rates, which will apply to your bill beginning Jan. 1. Learn more about the latest changes on your bill: FPL.com/rates

Batch 197535
 Doc 653182

Please have your account number ready when contacting FPL.
 Customer service: 1-800-375-2434
 Outside Florida: 1-800-226-3545
 To report power outages: 1-800-4OUTAGE (468-8243)
 Hearing/speech impaired: 711 (Relay Service)
 Online at: www.FPL.com

Your electric statement

Account number: 96561-10211

For: Nov 17 2014 to Dec 17 2014 (30 days)

Customer name: UTILITIES INC

Statement date: Dec 17 2014

Service address: 6811 PLACIDA RD # MASTER

Next meter reading: Jan 20 2015

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (**)	New charges due by
96.10	96.10 CR	0.00	0.00	128.96	\$128.96	Jan 07 2015

Meter reading - Meter ACD1553

Current reading 26562
 Previous reading - 25509
 kWh used 1053

Amount of your last bill 96.10
 Payment received - Thank you 96.10 CR
 Balance before new charges \$0.00

Energy usage

	Last Year	This Year
kWh this month	1253	1053
Service days	30	30
kWh per day	42	35

New charges (Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS)

Electric service amount	108.68**
Storm charge	1.10
Gross receipts tax	2.81
Franchise charge	6.87
Florida sales tax	8.31
Discretionary sales surtax	1.19
Total new charges	\$128.96

****The electric service amount includes the following charges:**

Customer charge: \$7.46
 Fuel: \$34.46
 (\$0.032730 per kWh)
 Non-fuel: \$66.76
 (\$0.063400 per kWh)

Total amount you owe \$128.96

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Batch 197535
 Doc 653183

Please have your account number ready when contacting FPL.
 Customer service: 1-800-375-2434
 Outside Florida: 1-800-226-3545
 To report power outages: 1-800-4OUTAGE (468-8243)
 Hearing/speech impaired: 711 (Relay Service)
 Online at: www.FPL.com

Your electric statement

Account number: 99867-24137

For: Nov 17 2014 to Dec 17 2014 (30 days)

Customer name: UTILITIES INC

Statement date: Dec 17 2014

Service address: 9041 BANTRY BAY BLVD # LS-1

Next meter reading: Jan 20 2015

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
14.48	14.48 CR	0.00	0.00	14.24	\$14.24	Jan 07 2015

Meter reading - Meter ACD8684

Current reading 01449
 Previous reading - 01401
 kWh used 48

Amount of your last bill 14.48
 Payment received - Thank you 14.48 CR
 Balance before new charges \$0.00

Energy usage

	Last Year	This Year
kWh this month	53	48
Service days	30	30
kWh per day	2	2

New charges (Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS)

Electric service amount	12.07**
Storm charge	0.05
Gross receipts tax	0.31
Franchise charge	0.76
Florida sales tax	0.92
Discretionary sales surtax	0.13
Total new charges	\$14.24

****The electric service amount includes the following charges:**

Customer charge: \$7.46
 Fuel: \$1.57
 (\$0.032730 per kWh)
 Non-fuel: \$3.04
 (\$0.063400 per kWh)

Total amount you owe \$14.24

- Payments received after **January 07, 2015** are considered late; a late payment charge, the greater of \$5.00 or 1.5% of your past due balance will apply. Your account may also be billed a deposit adjustment.
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Batch 197535
 Doc 653184

Please have your account number ready when contacting FPL.
 Customer service: 1-800-375-2434
 Outside Florida: 1-800-226-3545
 To report power outages: 1-800-4OUTAGE (468-8243)
 Hearing/speech impaired: 711 (Relay Service)
 Online at: www.FPL.com

Your electric statement

For: Nov 15 2014 to Dec 16 2014 (31 days)

Customer name: UTILITIES INC

Service address: 7070 PLACIDA RD # LIFT

Account number: 13798-16059

Statement date: Dec 16 2014

Next meter reading: Jan 16 2015

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
38.45	38.45 CR	0.00	0.00	36.50	\$36.50	Jan 06 2015

Meter reading - Meter 6J21633

Current reading 03729
 Previous reading - 03486
 kWh used 243

Amount of your last bill 38.45
 Payment received - Thank you 38.45 CR
 Balance before new charges \$0.00

Energy usage

	Last Year	This Year
kWh this month	65	243
Service days	32	31
kWh per day	2	7

New charges (Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS)

Electric service amount	30.81**
Storm charge	0.26
Gross receipts tax	0.80
Franchise charge	1.94
Florida sales tax	2.35
Discretionary sales surtax	0.34
Total new charges	\$36.50

****The electric service amount includes the following charges:**

Customer charge: \$7.46
 Fuel: \$7.95
 (\$0.032730 per kWh)
 Non-fuel: \$15.40
 (\$0.063400 per kWh)

Total amount you owe \$36.50

- Payments received after **January 06, 2015** are considered late; a late payment charge, the greater of \$5.00 or 1.5% of your past due balance will apply. Your account may also be billed a deposit adjustment.
- The Florida Public Service Commission approved a net decrease to FPL's rates, which will apply to your bill beginning Jan. 1. Learn more about the latest changes on your bill: FPL.com/rates

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Doc 653185

Please have your account number ready when contacting FPL.
 Customer service: 1-800-375-2434
 Outside Florida: 1-800-228-3545
 To report power outages: 1-800-4OUTAGE (468-8243)
 Hearing/speech impaired: 711 (Relay Service)
 Online at: www.FPL.com

Your Electric Statement

Account number: 60867-49469

For: Nov 15 2014 to Dec 16 2014 (31 days)

Customer name: UTILITIES INC

Statement date: Dec 16 2014

Service address: 9860 EAGLE PRESERVE DR # LIFT-S

Next meter reading: Jan 16 2015

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
14.59	14.59 CR	0.00	0.00	15.50	\$15.50	Jan 06 2015

Meter reading - Meter AC74086

Current reading 02616
 Previous reading - 02557
 kWh used 59

Amount of your last bill 14.59
 Payment received - Thank you 14.59 CR
 Balance before new charges \$0.00

Energy usage

	Last Year	This Year
kWh this month	83	59
Service days	32	31
kWh per day	3	2

New charges (Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS)

Electric service amount	13.13**
Storm charge	0.06
Gross receipts tax	0.34
Franchise charge	0.83
Florida sales tax	1.00
Discretionary sales surtax	0.14
Total new charges	\$15.50

****The electric service amount includes the following charges:**

Customer charge: \$7.46
 Fuel: \$1.93
 (\$0.032730 per kWh)
 Non-fuel: \$3.74
 (\$0.063400 per kWh)

Total amount you owe

\$15.50

- Payments received after **January 06, 2015** are considered late; a late payment charge, the greater of \$5.00 or 1.5% of your past due balance will apply. Your account may also be billed a deposit adjustment.
- The Florida Public Service Commission approved a net decrease to FPL's rates, which will apply to your bill beginning Jan. 1. Learn more about the latest changes on your bill: FPL.com/rates

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Doc 653186

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Please have your account number ready when contacting FPL.
 Customer service: 1-800-375-2434
 Outside Florida: 1-800-226-3545
 To report power outages: 1-800-4OUTAGE (468-8243)
 Hearing/speech impaired: 711 (Relay Service)
 Online at: www.FPL.com

Your electric statement

Account number: 92102-72283

For: Nov 15 2014 to Dec 16 2014 (31 days)
 Customer name: UTILITIES INC
 Service address: 8600 ESTHER ST # SWR LIFT 10

Statement date: Dec 16 2014
 Next meter reading: Jan 16 2015

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (**)	New charges due by
14.81	14.81 CR	0.00	0.00	14.48	\$14.48	Jan 06 2015

Meter reading - Meter AC74135

Current reading 01927
 Previous reading - 01877
 kWh used 50

Amount of your last bill 14.81
 Payment received - Thank you 14.81 CR
 Balance before new charges \$0.00

Energy usage

	Last Year	This Year
kWh this month	83	50
Service days	32	31
kWh per day	3	2

New charges (Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS)

Electric service amount	12.27**
Storm charge	0.05
Gross receipts tax	0.32
Franchise charge	0.77
Florida sales tax	0.93
Discretionary sales surtax	0.14
Total new charges	\$14.48

****The electric service amount includes the following charges:**

Customer charge: \$7.46
 Fuel: \$1.64
 (\$0.032730 per kWh)
 Non-fuel: \$3.17
 (\$0.063400 per kWh)

Total amount you owe \$14.48

- Payments received after **January 06, 2015** are considered late; a late payment charge, the greater of \$5.00 or 1.5% of your past due balance will apply. Your account may also be billed a deposit adjustment.
- The Florida Public Service Commission approved a net decrease to FPL's rates, which will apply to your bill beginning Jan. 1. Learn more about the latest changes on your bill: FPL.com/rates

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 Doc 653187

Please have your account number ready when contacting FPL.
 Customer service: 1-800-375-2434
 Outside Florida: 1-800-226-3545
 To report power outages: 1-800-4OUTAGE (468-8243)
 Hearing/speech impaired: 711 (Relay Service)
 Online at: www.FPL.com

YOUR electric statement

500 8663

Account number: 54/85-91224

For: Nov 15 2014 to Dec 16 2014 (31 days)

Customer name: UTILITIES INC

Statement date: Dec 16 2014

Service address: 10064 EAGLE PRESERVE DR # LIFT

Next meter reading: Jan 16 2015

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
9.45	9.45 CR	0.00	0.00	9.56	\$9.56	Jan 06 2015

Meter reading - Meter 5J56230

Current reading 00930
 Previous reading - 00923
 kWh used 7

Amount of your last bill 9.45
 Payment received - Thank you 9.45 CR
 Balance before new charges \$0.00

Energy usage

	Last Year	This Year
kWh this month	9	7
Service days	32	31
kWh per day	0	0

New charges (Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS)

Electric service amount 8.13**
 Gross receipts tax 0.21
 Franchise charge 0.51
 Florida sales tax 0.62
 Discretionary sales surtax 0.09
 Total new charges \$9.56

****The electric service amount includes the following charges:**

Customer charge: \$7.46
 Fuel: \$0.23
 (\$0.032730 per kWh)
 Non-fuel: \$0.44
 (\$0.063400 per kWh)

Total amount you owe \$9.56

- The Florida Public Service Commission approved a net decrease to FPL's rates, which will apply to your bill beginning Jan. 1. Learn more about the latest changes on your bill: FPL.com/rates

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DEC 22 2014

Please have your account number ready when contacting FPL.
 Customer service: 1-800-375-2434
 Outside Florida: 1-800-226-3545
 To report power outages: 1-800-4OUTAGE (468-8243)
 Hearing/speech impaired: 711 (Relay Service)
 Online at: www.FPL.com

Your electric statement

ACCOUNT NUMBER: 3470571227

For: Dec 16 2014 to Jan 16 2015 (31 days)

Statement date: Jan 16 2015

Customer name: UTILITIES INC

Next meter reading: Feb 17 2015

Service address: 10064 EAGLE PRESERVE DR # LIFT

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
9.56	9.56 CR	0.00	0.00	9.78	\$9.78	Feb 06 2015

Meter reading - Meter KJ15653

Current reading	00004	Amount of your last bill	9.56
Meter change		Payment received - Thank you	9.56 CR
kWh used	9	Balance before new charges	\$0.00

Energy usage

	Last Year	This Year
kWh this month	6	9
Service days	31	31
kWh per day	0	0

New charges (Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS)

Electric service amount	8.33**
Gross receipts tax	0.21
Franchise charge	0.52
Florida sales tax	0.63
Discretionary sales surtax	0.09
Total new charges	\$9.78

****The electric service amount includes the following charges:**

Customer charge:	\$7.46
Fuel:	\$0.31
(\$0.034190 per kWh)	
Non-fuel:	\$0.56
(\$0.061260 per kWh)	

Total amount you owe \$9.78

Batch

199557

Doc

658619

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Please have your account number ready when contacting FPL.
 Customer service: 1-800-375-2434
 Outside Florida: 1-800-226-3545
 To report power outages: 1-800-4OUTAGE (468-8243)
 Hearing/speech impaired: 711 (Relay Service)
 Online at: www.FPL.com

For: Dec 16 2014 to Jan 16 2015 (31 days)
 Customer name: UTILITIES INC
 Service address: 7070 PLACIDA RD # LIFT

Statement date: Jan 16 2015
 Next meter reading: Feb 17 2015

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (==)	New charges due by
36.50	36.50 CR	0.00	0.00	33.06	\$33.06	Feb 06 2015

Meter reading - Meter KJ15654

Current reading	00062	Amount of your last bill	36.50
Meter change		Payment received - Thank you	36.50 CR
kWh used	215	Balance before new charges	\$0.00

Energy usage

	Last Year	This Year
kWh this month	60	215
Service days	31	31
kWh per day	1	6

New charges (Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS)

Electric service amount	27.98**
Storm charge	0.16
Gross receipts tax	0.72
Franchise charge	1.76
Florida sales tax	2.14
Discretionary sales surtax	0.30
Total new charges	\$33.06

****The electric service amount includes the following charges:**

Customer charge:	\$7.46
Fuel:	\$7.35
(\$0.034190 per kWh)	
Non-fuel:	\$13.17
(\$0.061260 per kWh)	

Total amount you owe \$33.06

- Payments received after **February 06, 2015** are considered late; a late payment charge, the greater of \$5.00 or 1.5% of your past due balance will apply. Your account may also be billed a deposit adjustment.

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Please have your account number ready when contacting FPL.
 Customer service: 1-800-375-2434
 Outside Florida: 1-800-226-3545
 To report power outages: 1-800-4OUTAGE (468-8243)
 Hearing/speech impaired: 711 (Relay Service)
 Online at: www.FPL.com

For: Dec 16 2014 to Jan 16 2015 (31 days)
 Customer name: UTILITIES INC
 Service address: 9860 EAGLE PRESERVE DR # LIFT-S

ACCOUNT number: 60867-49469

Statement date: Jan 16 2015
 Next meter reading: Feb 17 2015

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
15.50	15.50 CR	0.00	0.00	19.61	\$19.61	Feb 06 2015

Meter reading - Meter AC74086

Current reading 02712
 Previous reading - 02616
 kWh used 96

Energy usage

	Last Year	This Year
kWh this month	81	96
Service days	31	31
kWh per day	3	3

****The electric service amount includes the following charges:**

Customer charge: \$7.46
 Fuel: \$3.28
 (\$0.034190 per kWh)
 Non-fuel: \$5.88
 (\$0.061260 per kWh)

Amount of your last bill 15.50
 Payment received - Thank you 15.50 CR
 Balance before new charges \$0.00

New charges (Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS)

Electric service amount 16.82**
 Storm charge 0.07
 Gross receipts tax 0.43
 Franchise charge 1.04
 Florida sales tax 1.27
 Discretionary sales surtax 0.18
Total new charges \$19.61

Total amount you owe \$19.61

- Payments received after **February 06, 2015** are considered late; a late payment charge, the greater of \$5.00 or 1.5% of your past due balance will apply. Your account may also be billed a deposit adjustment.

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658621

Please have your account number ready when contacting FPL.
 Customer service: 1-800-375-2434
 Outside Florida: 1-800-226-3545
 To report power outages: 1-800-4OUTAGE (468-8243)
 Hearing/speech impaired: 711 (Relay Service)
 Online at: www.FPL.com

For: Dec 16 2014 to Jan 16 2015 (31 days)
 Customer name: UTILITIES INC
 Service address: 8600 ESTHER ST # SWR LIFT 10

Account number: 92102-72283

Statement date: Jan 16 2015
 Next meter reading: Feb 17 2015

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (**)	New charges due by
14.48	14.48 CR	0.00	0.00	15.20	\$15.20	Feb 06 2015

Meter reading - Meter AC74135

Current reading 01984
 Previous reading - 01927
 kWh used 57

Energy usage	Last Year	This Year
kWh this month	70	57
Service days	31	31
kWh per day	2	2

****The electric service amount includes the following charges:**

Customer charge: \$7.46
 Fuel: \$1.95
 (\$0.034190 per kWh)
 Non-fuel: \$3.50
 (\$0.061260 per kWh)

Amount of your last bill 14.48
 Payment received - Thank you 14.48 CR
 Balance before new charges \$0.00

New charges (Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS)

Electric service amount 12.91**
 Storm charge 0.04
 Gross receipts tax 0.33
 Franchise charge 0.81
 Florida sales tax 0.97
 Discretionary sales surtax 0.14
 Total new charges \$15.20

Total amount you owe \$15.20

- Payments received after **February 06, 2015** are considered late; a late payment charge, the greater of \$5.00 or 1.5% of your past due balance will apply. Your account may also be billed a deposit adjustment.

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Please have your account number ready when contacting FPL.
 Customer service: 1-800-375-2434
 Outside Florida: 1-800-226-3545
 To report power outages: 1-800-4OUTAGE (468-8243)
 Hearing/speech impaired: 711 (Relay Service)
 Online at: www.FPL.com

Electric Statement

Account number: 99867-24137

For: Dec 17 2014 to Jan 20 2015 (34 days)
 Customer name: UTILITIES INC
 Service address: 9041 BANTRY BAY BLVD # LS-1

Statement date: Jan 20 2015
 Next meter reading: Feb 18 2015

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
14.24	14.24 CR	0.00	0.00	14.87	\$14.87	Feb 10 2015

Meter reading - Meter ACD8684

Current reading 01503
 Previous reading - 01449
 kWh used **54**

Energy usage

	Last Year	This Year
kWh this month	56	54
Service days	34	34
kWh per day	2	2

****The electric service amount includes the following charges:**

Customer charge: \$7.46
 Fuel: \$1.85
 (\$0.034190 per kWh)
 Non-fuel: \$3.31
 (\$0.061260 per kWh)

Amount of your last bill 14.24
 Payment received - Thank you 14.24 CR
 Balance before new charges \$0.00

New charges (Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS)

Electric service amount 12.62**
 Storm charge 0.04
 Gross receipts tax 0.32
 Franchise charge 0.79
 Florida sales tax 0.96
 Discretionary sales surtax 0.14
Total new charges \$14.87

Total amount you owe \$14.87

- Payments received after **February 10, 2015** are considered late; a late payment charge, the greater of \$5.00 or 1.5% of your past due balance will apply. Your account may also be billed a deposit adjustment.
- The number of days included in your bill can vary month to month. So even if you use the same amount of energy per day, your bill may be higher this month due to greater number of service days. Visit www.FPL.com for more information.

Batch 199796
 Doc 659227

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Please have your account number ready when contacting FPL.
 Customer service: 1-800-375-2434
 Outside Florida: 1-800-226-3545
 To report power outages: 1-800-4OUTAGE (468-8243)
 Hearing/speech impaired: 711 (Relay Service)
 Online at: www.FPL.com

For: Dec 17 2014 to Jan 20 2015 (34 days)
 Customer name: UTILITIES INC
 Service address: 6811 PLACIDA RD # MASTER

Statement date: Jan 20 2015
 Next meter reading: Feb 18 2015

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
128.96	128.96 CR	0.00	0.00	118.28	\$118.28	Feb 10 2015

Meter reading - Meter ACD1553

Current reading 27531
 Previous reading - 26562
 kWh used 969

Energy usage

	Last Year	This Year
kWh this month	1308	969
Service days	34	34
kWh per day	38	29

****The electric service amount includes the following charges:**

Customer charge: \$7.46
 Fuel: \$33.13
 (\$0.034190 per kWh)
 Non-fuel: \$59.35
 (\$0.061260 per kWh)

Amount of your last bill 128.96
 Payment received - Thank you 128.96 CR
 Balance before new charges \$0.00

New charges (Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS)

Electric service amount 99.94**
 Storm charge 0.74
 Gross receipts tax 2.58
 Franchise charge 6.30
 Florida sales tax 7.62
 Discretionary sales surtax 1.10
Total new charges \$118.28

Total amount you owe \$118.28

- Payments received after **February 10, 2015** are considered late; a late payment charge, the greater of \$5.00 or 1.5% of your past due balance will apply. Your account may also be billed a deposit adjustment.
- The number of days included in your bill can vary month to month. So even if you use the same amount of energy per day, your bill may be higher this month due to greater number of service days. Visit www.FPL.com for more information.

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JAN 26 2015

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659228

Please have your account number ready when contacting FPL.
 Customer service: 1-800-375-2434
 Outside Florida: 1-800-226-3545
 To report power outages: 1-800-4OUTAGE (468-8243)
 Hearing/speech impaired: 711 (Relay Service)
 Online at: www.FPL.com

For: Dec 17 2014 to Jan 20 2015 (34 days)
 Customer name: UTILITIES INC
 Service address: 6811 PLACIDA RD # LIFT

Account number: 53931-73470

Statement date: Jan 20 2015
 Next meter reading: Feb 18 2015

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
31.49	31.49 CR	0.00	0.00	36.48	\$36.48	Feb 10 2015

Meter reading - Meter 5J25582

Current reading 60063
 Previous reading - 59818
 kWh used 245

Energy usage

	Last Year	This Year
kWh this month	222	245
Service days	34	34
kWh per day	7	7

****The electric service amount includes the following charges:**

Customer charge: \$7.46
 Fuel: \$8.38
 (\$0.034190 per kWh)
 Non-fuel: \$15.02
 (\$0.061260 per kWh)

Amount of your last bill 31.49
 Payment received - Thank you 31.49 CR
 Balance before new charges \$0.00

New charges (Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS)

Electric service amount 30.86**
 Storm charge 0.19
 Gross receipts tax 0.80
 Franchise charge 1.94
 Florida sales tax 2.35
 Discretionary sales surtax 0.34
Total new charges \$36.48

Total amount you owe \$36.48

- Payments received after **February 10, 2015** are considered late; a late payment charge, the greater of \$5.00 or 1.5% of your past due balance will apply. Your account may also be billed a deposit adjustment.
- The number of days included in your bill can vary month to month. So even if you use the same amount of energy per day, your bill may be higher this month due to greater number of service days. Visit www.FPL.com for more information.

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JAN 26 2015

Batch

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659229

Please have your account number ready when contacting FPL.
 Customer service: 1-800-375-2434
 Outside Florida: 1-800-226-3545
 To report power outages: 1-800-4OUTAGE (468-8243)
 Hearing/speech impaired: 711 (Relay Service)
 Online at: www.FPL.com

Account number: 36183-24127

For: Dec 17 2014 to Jan 20 2015 (34 days)

Customer name: UTILITIES INC

Service address: 6600 GASPARILLA PINES BLVD # LF

Statement date: Jan 20 2015

Next meter reading: Feb 18 2015

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
30.69	30.69 CR	0.00	0.00	58.27	\$58.27	Feb 10 2015

Meter reading - Meter ACD9841

Current reading 06462
 Previous reading - 06024
 kWh used 438

Energy usage

	Last Year	This Year
kWh this month	321	438
Service days	34	34
kWh per day	9	13

**The electric service amount includes the following charges:

Customer charge: \$7.46
 Fuel: \$14.98
 (\$0.034190 per kWh)
 Non-fuel: \$26.83
 (\$0.061260 per kWh)

Amount of your last bill 30.69
 Payment received - Thank you 30.69 CR
 Balance before new charges \$0.00

New charges (Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS)

Electric service amount	49.27**
Storm charge	0.34
Gross receipts tax	1.27
Franchise charge	3.10
Florida sales tax	3.75
Discretionary sales surtax	0.54
Total new charges	\$58.27

Total amount you owe \$58.27

- Payments received after **February 10, 2015** are considered late; a late payment charge, the greater of \$5.00 or 1.5% of your past due balance will apply. Your account may also be billed a deposit adjustment.
- The number of days included in your bill can vary month to month. So even if you use the same amount of energy per day, your bill may be higher this month due to greater number of service days. Visit www.FPL.com for more information.

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 Doc 659230

Please have your account number ready when contacting FPL.
 Customer service: 1-800-375-2434
 Outside Florida: 1-800-226-3545
 To report power outages: 1-800-4OUTAGE (468-8243)
 Hearing/speech impaired: 711 (Relay Service)
 Online at: www.FPL.com

Year-End Statement

Account number: 11374-82023

For: Dec 18 2014 to Jan 21 2015 (34 days)

Customer name: UTILITIES INC OF SANDAL

Statement date: Jan 21 2015

Service address: 8581 AMBERJACK CIR # LIFT

Next meter reading: Feb 19 2015

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
28.40	28.40 CR	0.00	0.00	38.94	\$38.94	Feb 11 2015

Meter reading - Meter KJ15842

Current reading 00065

Amount of your last bill 28.40

****Meter change****

Payment received - Thank you 28.40 CR

kWh used 267

Balance before new charges \$0.00

Energy usage

New charges (Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS)

	Last Year	This Year
kWh this month	345	267
Service days	34	34
kWh per day	10	7

Electric service amount	32.95**
Storm charge	0.21
Gross receipts tax	0.85
Franchise charge	2.07
Florida sales tax	2.50
Discretionary sales surtax	0.36
Total new charges	\$38.94

****The electric service amount includes the following charges:**

Customer charge:	\$7.46
Fuel:	\$9.13
(\$0.034190 per kWh)	
Non-fuel:	\$16.36
(\$0.061260 per kWh)	

Total amount you owe \$38.94

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- The number of days included in your bill can vary month to month. So even if you use the same amount of energy per day, your bill may be higher this month due to greater number of service days. Visit www.FPL.com for more information.

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199845
659740

Please have your account number ready when contacting FPL
 Customer service: 1-800-375-2434
 Outside Florida: 1-800-226-3545
 To report power outages: 1-800-4OUTAGE (468-8243)
 Hearing/speech impaired: 711 (Relay Service)
 Online at: www.FPL.com

For: Dec 18 2014 to Jan 21 2015 (34 days)
 Customer name: UTILITIES INC OF SANDLE
 Service address: 8501 PLACIDA RD # LFT STATION

Statement date: Jan 21 2015
 Next meter reading: Feb 19 2015

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
10.50	10.50 CR	0.00	0.00	11.04	\$11.04	Feb 11 2015

Meter reading - Meter KJJ6694

Current reading 00004

****Meter change****

kWh used 20

Energy usage

	Last Year	This Year
kWh this month	35	20
Service days	34	34
kWh per day	1	1

****The electric service amount includes the following charges:**

Customer charge: \$7.46
 Fuel: \$0.68
 (\$0.034190 per kWh)
 Non-fuel: \$1.23
 (\$0.061260 per kWh)

Amount of your last bill 10.50
 Payment received - Thank you 10.50 CR
 Balance before new charges \$0.00

New charges (Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS)

Electric service amount 9.37**
 Storm charge 0.02
 Gross receipts tax 0.24
 Franchise charge 0.59
 Florida sales tax 0.72
 Discretionary sales surtax 0.10
Total new charges \$11.04

Total amount you owe \$11.04

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- The number of days included in your bill can vary month to month. So even if you use the same amount of energy per day, your bill may be higher this month due to greater number of service days. Visit www.FPL.com for more information.

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Please have your account number ready when contacting FPL.
 Customer service: 1-800-375-2434
 Outside Florida: 1-800-226-3545
 To report power outages: 1-800-4OUTAGE (468-8243)
 Hearing/speech impaired: 711 (Relay Service)
 Online at: www.FPL.com

Final Billing Statement

Account number: 59366-49549

For: Dec 18 2014 to Jan 21 2015 (34 days)
 Customer name: UTILITIES INC OF SANDALHAVE
 Service address: 8401 PLACIDA RD # LIFT

Statement date: Jan 21 2015
 Next meter reading: Feb 19 2015

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (**)	New charges due by
380.91	380.91 CR	0.00	0.00	435.21	\$435.21	Feb 11 2015

Meter reading - Meter 6NL4409

Current reading 75560
 Previous reading - 72463
 kWh used 3097

Demand reading 17.05
 Demand kW 17

Energy usage

	Last Year	This Year
kWh this month	2966	3097
Service days	34	34
kWh per day	87	91

****The electric service amount includes the following charges:**

Customer charge: \$19.48
 Fuel: \$105.86
 (\$0.034180 per kWh)
 Non-fuel: \$63.06
 (\$0.020360 per kWh)
 Demand: \$180.37
 (\$10.61 per kW)

Amount of your last bill 380.91
 Payment received - Thank you 380.91 CR
 Balance before new charges \$0.00

New charges (Rate: GSD-1 GENERAL SERVICE DEMAND)

Electric service amount	368.77**
Storm charge	1.70
Gross receipts tax	9.50
Franchise charge	23.18
Florida sales tax	28.03
Discretionary sales surtax	4.03
Total new charges	\$435.21

Total amount you owe \$435.21

- Payments received after **February 11, 2015** are considered late; a late payment charge, the greater of \$5.00 or 1.5% of your past due balance will apply. Your account may also be billed a deposit adjustment.
- The number of days included in your bill can vary month to month. So even if you use the same amount of energy per day, your bill may be higher this month due to greater number of service days. Visit www.FPL.com for more information.

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 Doc 659742

Please have your account number ready when contacting FPL.
 Customer service: 1-800-375-2434
 Outside Florida: 1-800-226-3545
 To report power outages: 1-800-4OUTAGE (468-8243)
 Hearing/speech impaired: 711 (Relay Service)
 Online at: www.FPL.com

For: Dec 18 2014 to Jan 21 2015 (34 days)
 Customer name: UTILITIES INC
 Service address: 6800 PLACIDA RD # LFT STA

Account number: 40760-92149

Statement date: Jan 21 2015
 Next meter reading: Feb 19 2015

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
13.10	13.10 CR	0.00	0.00	15.89	\$15.89	Feb 11 2015

Meter reading - Meter AC83591

Current reading 01187
 Previous reading - 01104
 kWh used 63

Energy usage

	Last Year	This Year
kWh this month	55	63
Service days	34	34
kWh per day	2	2

****The electric service amount includes the following charges:**

Customer charge: \$7.46
 Fuel: \$2.15
 (\$0.034190 per kWh)
 Non-fuel: \$3.86
 (\$0.061260 per kWh)

Amount of your last bill 13.10
 Payment received - Thank you 13.10 CR
 Balance before new charges \$0.00

New charges (Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS)

Electric service amount 13.47**
 Storm charge 0.05
 Gross receipts tax 0.35
 Franchise charge 0.85
 Florida sales tax 1.03
 Discretionary sales surtax 0.14
 Total new charges \$15.89

Total amount you owe \$15.89

- Payments received after **February 11, 2015** are considered late; a late payment charge, the greater of \$5.00 or 1.5% of your past due balance will apply. Your account may also be billed a deposit adjustment.
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 Doc 659743

Please have your account number ready when contacting FPL.
 Customer service: 1-800-375-2434
 Outside Florida: 1-800-228-3545
 To report power outages: 1-800-4OUTAGE (468-8243)
 Hearing/speech impaired: 711 (Relay Service)
 Online at: www.FPL.com

For: Dec 18 2014 to Jan 21 2015 (34 days)
 Customer name: UTILITIES INC
 Service address: 6811 PLACIDA RD # SEWER PL

Account number: 60105-26181

Statement date: Jan 21 2015
 Next meter reading: Feb 19 2015

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
1,042.36	1,042.36 CR	0.00	0.00	1,245.85	\$1,245.85	Feb 11 2015

Meter reading - Meter KJ13986

Current reading 03482

****Meter change****

kWh used 14468

Demand reading 22.99

Demand kW 23

Energy usage

	Last Year	This Year
kWh this month	11802	14468
Service days	34	34
kWh per day	347	425

****The electric service amount includes the following charges:**

Customer charge:	\$19.48
Fuel: (\$0.034180 per kWh)	\$494.52
Non-fuel: (\$0.020360 per kWh)	\$294.57
Demand: (\$10.61 per kW)	\$244.03

Amount of your last bill 1,042.36
 Payment received - Thank you 1,042.36 CR
 Balance before new charges \$0.00

New charges (Rate: GSD-1 GENERAL SERVICE DEMAND)

Electric service amount	1,052.60**
Storm charge	7.96
Gross receipts tax	27.19
Franchise charge	66.35
Florida sales tax	80.21
Discretionary sales surtax	11.54
Total new charges	\$1,245.85

Total amount you owe \$1,245.85

- Payments received after **February 11, 2015** are considered late; a late payment charge, the greater of \$5.00 or 1.5% of your past due balance will apply. Your account may also be billed a deposit adjustment.
- The number of days included in your bill can vary month to month. So even if you use the same amount of energy per day, your bill may be higher this month due to greater number of service days. Visit www.FPL.com for more information.

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Batch _____
 Doc 659744

Please have your account number ready when contacting FPL.
 Customer service: 1-800-375-2434
 Outside Florida: 1-800-226-3545
 To report power outages: 1-800-4OUTAGE (488-8243)
 Hearing/speech impaired: 711 (Relay Service)
 Online at: www.FPL.com

For: Dec 18 2014 to Jan 21 2015 (34 days)
 Customer name: UTILITIES INC
 Service address: 6800 PLACIDA RD # LFT ST 2

ACCOUNT number: 83870-80368

Statement date: Jan 21 2015
 Next meter reading: Feb 19 2015

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
21.79	21.79 CR	0.00	0.00	36.67	\$36.67	Feb 11 2015

Meter reading - Meter KJ14780

Current reading 00109

****Meter change****
 kWh used 247

Energy usage

	Last Year	This Year
kWh this month	155	247
Service days	34	34
kWh per day	5	7

****The electric service amount includes the following charges:**

Customer charge: \$7.46
 Fuel: \$8.44
 (\$0.034190 per kWh)
 Non-fuel: \$15.13
 (\$0.061260 per kWh)

Amount of your last bill 21.79
 Payment received - Thank you 21.79 CR
 Balance before new charges \$0.00

New charges (Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS)

Electric service amount 31.03**
 Storm charge 0.19
 Gross receipts tax 0.80
 Franchise charge 1.95
 Florida sales tax 2.36
 Discretionary sales surtax 0.34
 Total new charges \$36.67

Total amount you owe \$36.67

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- The number of days included in your bill can vary month to month. So even if you use the same amount of energy per day, your bill may be higher this month due to greater number of service days. Visit www.FPL.com for more information.

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Batch _____
 Doc 659745

Please have your account number ready when contacting FPL.
 Customer service: 1-800-375-2434
 Outside Florida: 1-800-228-3545
 To report power outages: 1-800-4OUTAGE (468-8243)
 Hearing/speech impaired: 711 (Relay Service)
 Online at: www.FPL.com

YOUR electric statement

For: Nov 18 2013 to Dec 18 2013 (30 days)

Customer name: UTILITIES INC

Service address: 9041 BANTRY BAY BLVD # LS-1

Account number: 0000 2111

Statement date: Dec 18 2013
Next meter reading: Jan 21 2014

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
14.81	14.81 CR	0.00	0.00	14.05	\$14.05	Jan 08 2014

Meter reading - Meter ACD8684

Current reading 00899
Previous reading - 00846
kWh used 53

Energy usage

	Last Year	This Year
kWh this month	43	53
Service days	32	30
kWh per day	1	2

****The electric service amount includes the following charges:**

Customer charge: \$7.13
Fuel: \$1.57
(\$0.029560 per kWh)
Non-fuel: \$3.20
(\$0.060510 per kWh)

Amount of your last bill 14.81
Payment received - Thank you 14.81 CR
Balance before new charges \$0.00

New charges (Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS)

Electric service amount 11.90**
Storm charge 0.05
Gross receipts tax 0.31
Franchise charge 0.75
Florida sales tax 0.91
Discretionary sales surtax 0.13
Total new charges \$14.05

Total amount you owe \$14.05

- Payments received after **January 08, 2014** are considered late; a late payment charge, the greater of \$5.00 or 1.5% of your past due balance will apply. Your account may also be billed a deposit adjustment.
- Public Service Commission-approved base rate and other bill changes will take effect Jan. 2. Bills include charges that can change up or down each year. Businesses will see about a 5 to 8% increase primarily due to higher fuel costs, in which we make no profit. www.FPL.com/rates
- The number of days included in your bill can vary month to month. So even if you use the same amount of energy per day, your bill may be higher next month due to greater number of service days. Visit www.FPL.com for more information.

A6 to P19

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DEC 26 2013

Batch 171359

Doc 571097

Please have your account number ready when contacting FPL.
Customer service: 1-800-375-2434
Outside Florida: 1-800-226-3545
To report power outages: 1-800-4OUTAGE (468-8243)
Hearing/speech impaired: 711 (Relay Service)
Online at: www.FPL.com

For: Nov 18 2013 to Dec 18 2013 (30 days)
 Customer name: UTILITIES INC
 Service address: 6811 PLACIDA RD # MASTER

Statement date: Dec 18 2013
 Next meter reading: Jan 21 2014

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
123.49	123.49 CR	0.00	0.00	142.44	\$142.44	Jan 08 2014

Meter reading - Meter ACD1553

Current reading 14676
 Previous reading - 13423
 kWh used 1253

Energy usage

	Last Year	This Year
kWh this month	655	1253
Service days	32	30
kWh per day	20	42

****The electric service amount includes the following charges:**

Customer charge: \$7.13
 Fuel: \$37.04
 (\$0.029560 per kWh)
 Non-fuel: \$75.82
 (\$0.060510 per kWh)

Amount of your last bill 123.49
 Payment received - Thank you 123.49 CR
 Balance before new charges \$0.00

New charges (Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS)

Electric service amount	119.99**
Storm charge	1.20
Gross receipts tax	3.11
Franchise charge	7.58
Florida sales tax	9.24
Discretionary sales surtax	1.32
Total new charges	\$142.44

Total amount you owe \$142.44

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- The number of days included in your bill can vary month to month. So even if you use the same amount of energy per day, your bill may be higher next month due to greater number of service days. Visit www.FPL.com for more information.

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DEC 26 2013

Batch 171359

Doc 571098

Please have your account number ready when contacting FPL
 Customer service: 1-800-375-2434
 Outside Florida: 1-800-228-3545
 To report power outages: 1-800-4OUTAGE (468-8243)
 Hearing/speech impaired: 711 (Relay Service)
 Online at: www.FPL.com

YOUR ELECTRIC STATEMENT

ACCOUNT NUMBER: 33931-73470

For: Nov 18 2013 to Dec 18 2013 (30 days)

Customer name: UTILITIES INC

Statement date: Dec 18 2013

Service address: 6811 PLACIDA RD # LIFT

Next meter reading: Jan 21 2014

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
29.23	29.23 CR	0.00	0.00	28.07	\$28.07	Jan 08 2014

Meter reading - Meter 5J25582

Current reading 57107
 Previous reading - 56923
 kWh used **184**

Amount of your last bill 29.23
 Payment received - Thank you 29.23 CR
 Balance before new charges \$0.00

Energy usage

	Last Year	This Year
kWh this month	148	184
Service days	32	30
kWh per day	5	6

New charges (Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS)

Electric service amount 23.71**
 Storm charge 0.18
 Gross receipts tax 0.61
 Franchise charge 1.49
 Florida sales tax 1.82
 Discretionary sales surtax 0.26

****The electric service amount includes the following charges:**

Customer charge: \$7.13
 Fuel: \$5.44
 (\$0.029560 per kWh)
 Non-fuel: \$11.14
 (\$0.060510 per kWh)

Total new charges \$28.07

Total amount you owe \$28.07

- Payments received after **January 08, 2014** are considered late; a late payment charge, the greater of \$5.00 or 1.5% of your past due balance will apply. Your account may also be billed a deposit adjustment.
- Public Service Commission-approved base rate and other bill changes will take effect Jan. 2. Bills include charges that can change up or down each year. Businesses will see about a 5 to 8% increase primarily due to higher fuel costs, in which we make no profit. www.FPL.com/rates
- The number of days included in your bill can vary month to month. So even if you use the same amount of energy per day, your bill may be higher next month due to greater number of service days. Visit www.FPL.com for more information.

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DEC 26 2013

Batch 171359

Doc 571099

Please have your account number ready when contacting FPL.
 Customer service: 1-800-375-2434
 Outside Florida: 1-800-226-3545
 To report power outages: 1-800-4OUTAGE (468-8243)
 Hearing/speech impaired: 711 (Relay Service)
 Online at: www.FPL.com

Final Electric Statement

ACCOUNT NUMBER: 36183-24127

For: Nov 18 2013 to Dec 18 2013 (30 days)

Customer name: UTILITIES INC

Statement date: Dec 18 2013

Service address: 6600 GASPARILLA PINES BLVD # LF

Next meter reading: Jan 21 2014

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
30.30	30.30 CR	0.00	0.00	29.99	\$29.99	Jan 08 2014

Meter reading - Meter ACD9841

Current reading 03577
 Previous reading - 03375
 kWh used 202

Amount of your last bill 30.30
 Payment received - Thank you 30.30 CR
 Balance before new charges \$0.00

Energy usage

	Last Year	This Year
kWh this month	226	202
Service days	32	30
kWh per day	7	7

New charges (Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS)

Electric service amount	25.32**
Storm charge	0.19
Gross receipts tax	0.65
Franchise charge	1.60
Florida sales tax	1.95
Discretionary sales surtax	0.28
Total new charges	\$29.99

****The electric service amount includes the following charges:**

Customer charge: \$7.13
 Fuel: \$5.97
 (\$0.029560 per kWh)
 Non-fuel: \$12.22
 (\$0.060510 per kWh)

Total amount you owe \$29.99

- Payments received after **January 08, 2014** are considered late; a late payment charge, the greater of \$5.00 or 1.5% of your past due balance will apply. Your account may also be billed a deposit adjustment.
- Public Service Commission-approved base rate and other bill changes will take effect Jan. 2. Bills include charges that can change up or down each year. Businesses will see about a 5 to 8% increase primarily due to higher fuel costs, in which we make no profit. www.FPL.com/rates
- The number of days included in your bill can vary month to month. So even if you use the same amount of energy per day, your bill may be higher next month due to greater number of service days. Visit www.FPL.com for more information.

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DEC 26 2013

Batch 171359

Doc 571100

Please have your account number ready when contacting FPL.
 Customer service: 1-800-375-2434
 Outside Florida: 1-800-226-3545
 To report power outages: 1-800-4OUTAGE (468-8243)
 Hearing/speech impaired: 711 (Relay Service)
 Online at: www.FPL.com

Your electric statement

For: Nov 15 2013 to Dec 17 2013 (32 days)

Customer name: UTILITIES INC

Service address: 10064 EAGLE PRESERVE DR # LIFT

Account number: 54785-91224

Statement date: Dec 17 2013

Next meter reading: Jan 17 2014

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
8.81	8.81 CR	0.00	0.00	9.36	\$9.36	Jan 07 2014

Meter reading - Meter 5J56230

Current reading 00857
 Previous reading - 00848
 kWh used 9

Energy usage

	Last Year	This Year
kWh this month	6	9
Service days	32	32
kWh per day	0	0

****The electric service amount includes the following charges:**

Customer charge: \$7.13
 Fuel: \$0.27
 (\$0.029560 per kWh)
 Non-fuel: \$0.55
 (\$0.060510 per kWh)

Amount of your last bill 8.81
 Payment received - Thank you 8.81 CR
 Balance before new charges \$0.00

New charges (Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS)

Electric service amount 7.95**
 Storm charge 0.01
 Gross receipts tax 0.20
 Franchise charge 0.50
 Florida sales tax 0.61
 Discretionary sales surtax 0.09
 Total new charges \$9.36

Total amount you owe \$9.36

- Public Service Commission-approved base rate and other bill changes will take effect Jan. 2. Bills include charges that can change up or down each year. Businesses will see about a 5 to 8% increase primarily due to higher fuel costs, in which we make no profit. www.FPL.com/rates

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 DEC 26 2013

Batch 171359
 Doc 571101

Please have your account number ready when contacting FPL.
 Customer service: 1-800-375-2434
 Outside Florida: 1-800-226-3545
 To report power outages: 1-800-4OUTAGE (468-8243)
 Hearing/speech impaired: 711 (Relay Service)
 Online at: www.FPL.com

Your Electric Statement

Account number: 13798-10039

For: Nov 15 2013 to Dec 17 2013 (32 days)

Statement date: Dec 17 2013

Customer name: UTILITIES INC

Next meter reading: Jan 17 2014

Service address: 7070 PLACIDA RD # LIFT

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
16.52	16.52 CR	0.00	0.00	15.34	\$15.34	Jan 07 2014

Meter reading - Meter 6J21633

Current reading 01947
 Previous reading - 01882
 kWh used 65

Amount of your last bill 16.52
 Payment received - Thank you 16.52 CR
 Balance before new charges \$0.00

Energy usage

	Last Year	This Year
kWh this month	69	65
Service days	32	32
kWh per day	2	2

New charges (Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS)

Electric service amount	12.99**
Storm charge	0.06
Gross receipts tax	0.33
Franchise charge	0.82
Florida sales tax	1.00
Discretionary sales surtax	0.14
Total new charges	\$15.34

****The electric service amount includes the following charges:**

Customer charge: \$7.13
 Fuel: \$1.92
 (\$0.029560 per kWh)
 Non-fuel: \$3.94
 (\$0.060510 per kWh)

Total amount you owe \$15.34

- Payments received after **January 07, 2014** are considered late; a late payment charge, the greater of \$5.00 or 1.5% of your past due balance will apply. Your account may also be billed a deposit adjustment.
- Public Service Commission-approved base rate and other bill changes will take effect Jan. 2. Bills include charges that can change up or down each year. Businesses will see about a 5 to 8% increase primarily due to higher fuel costs, in which we make no profit. www.FPL.com/rates

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Batch 171359
 Doc 571102

Please have your account number ready when contacting FPL.
 Customer service: 1-800-375-2434
 Outside Florida: 1-800-226-3545
 To report power outages: 1-800-4OUTAGE (468-8243)
 Hearing/speech impaired: 711 (Relay Service)
 Online at: www.FPL.com

YOUR ELECTRIC STATEMENT

ACCOUNT NUMBER: 0007 4000

For: Nov 15 2013 to Dec 17 2013 (32 days)

Statement date: Dec 17 2013
Next meter reading: Jan 17 2014

Customer name: UTILITIES INC

Service address: 9860 EAGLE PRESERVE DR # LIFT-S

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
21.36	21.36 CR	0.00	0.00	17.27	\$17.27	Jan 07 2014

Meter reading - Meter AC74086

Current reading 01208
Previous reading - 01125
kWh used **83**

Amount of your last bill 21.36
Payment received - Thank you 21.36 CR
Balance before new charges \$0.00

Energy usage

	Last Year	This Year
kWh this month	68	83
Service days	32	32
kWh per day	2	3

New charges (Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS)

Electric service amount 14.61**
Storm charge 0.08
Gross receipts tax 0.38
Franchise charge 0.92
Florida sales tax 1.12
Discretionary sales surtax 0.16
Total new charges \$17.27

****The electric service amount includes the following charges:**

Customer charge: \$7.13
Fuel: \$2.45
(\$0.029560 per kWh)
Non-fuel: \$5.03
(\$0.060510 per kWh)

Total amount you owe \$17.27

- Payments received after **January 07, 2014** are considered late; a late payment charge, the greater of \$5.00 or 1.5% of your past due balance will apply. Your account may also be billed a deposit adjustment.
- Public Service Commission-approved base rate and other bill changes will take effect Jan. 2. Bills include charges that can change up or down each year. Businesses will see about a 5 to 8% increase primarily due to higher fuel costs, in which we make no profit. www.FPL.com/rates

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Batch 171359
Doc 571103

Please have your account number ready when contacting FPL
Customer service: 1-800-375-2434
Outside Florida: 1-800-226-3545
To report power outages: 1-800-4OUTAGE (468-8243)
Hearing/speech impaired: 711 (Relay Service)
Online at: www.FPL.com

Your Electric Statement

Account number: 92102-12253

For: Nov 15 2013 to Dec 17 2013 (32 days)
 Customer name: UTILITIES INC
 Service address: 8600 ESTHER ST # SWR LIFT 10

Statement date: Dec 17 2013
 Next meter reading: Jan 17 2014

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
15.64	15.64 CR	0.00	0.00	17.27	\$17.27	Jan 07 2014

Meter reading - Meter AC74135

Current reading 01155
 Previous reading - 01072
 kWh used **83**

Energy usage

	Last Year	This Year
kWh this month	75	83
Service days	32	32
kWh per day	2	3

****The electric service amount includes the following charges:**

Customer charge: \$7.13
 Fuel: \$2.45
 (\$0.029560 per kWh)
 Non-fuel: \$5.03
 (\$0.060510 per kWh)

Amount of your last bill 15.64
 Payment received - Thank you 15.64 CR
 Balance before new charges \$0.00

New charges (Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS)

Electric service amount 14.61**
 Storm charge 0.08
 Gross receipts tax 0.38
 Franchise charge 0.92
 Florida sales tax 1.12
 Discretionary sales surtax 0.16
Total new charges \$17.27

Total amount you owe \$17.27

- Payments received after **January 07, 2014** are considered late; a late payment charge, the greater of \$5.00 or 1.5% of your past due balance will apply. Your account may also be billed a deposit adjustment.
- Public Service Commission-approved base rate and other bill changes will take effect Jan. 2. Bills include charges that can change up or down each year. Businesses will see about a 5 to 8% increase primarily due to higher fuel costs, in which we make no profit. www.FPL.com/rates

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Batch 171359
 Doc 571104

Please have your account number ready when contacting FPL.
 Customer service: 1-800-375-2434
 Outside Florida: 1-800-226-3545
 To report power outages: 1-800-4OUTAGE (468-8243)
 Hearing/speech impaired: 711 (Relay Service)
 Online at: www.FPL.com

Year-End Statement

Account number: 11574-82025

For: Nov 19 2013 to Dec 19 2013 (30 days)
 Customer name: UTILITIES INC OF SANDAL
 Service address: 8581 AMBERJACK CIR # LIFT

Statement date: Dec 19 2013
 Next meter reading: Jan 22 2014

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
31.50	31.50 CR	0.00	0.00	33.75	\$33.75	Jan 09 2014

Meter reading - Meter 6J02199

Current reading 22112
 Previous reading - 21875
 kWh used 237

Amount of your last bill 31.50
 Payment received - Thank you 31.50 CR
 Balance before new charges \$0.00

Energy usage

	Last Year	This Year
kWh this month	284	237
Service days	30	30
kWh per day	9	7

New charges (Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS)

Electric service amount	28.48**
Storm charge	0.23
Gross receipts tax	0.74
Franchise charge	1.80
Florida sales tax	2.19
Discretionary sales surtax	0.31
Total new charges	\$33.75

****The electric service amount includes the following charges:**

Customer charge:	\$7.13
Fuel:	\$7.01
(\$0.029560 per kWh)	
Non-fuel:	\$14.34
(\$0.060510 per kWh)	

Total amount you owe \$33.75

- Payments received after **January 09, 2014** are considered late; a late payment charge, the greater of \$5.00 or 1.5% of your past due balance will apply. Your account may also be billed a deposit adjustment.
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- The number of days included in your bill can vary month to month. So even if you use the same amount of energy per day, your bill may be higher next month due to greater number of service days. Visit www.FPL.com for more information.

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Doc 571105

Please have your account number ready when contacting FPL.
 Customer service: 1-800-375-2434
 Outside Florida: 1-800-226-3545
 To report power outages: 1-800-4OUTAGE (468-8243)
 Hearing/speech impaired: 711 (Relay Service)
 Online at: www.FPL.com

Account number: 59366-49549

Your electric statement

For: Nov 19 2013 to Dec 19 2013 (30 days)

Customer name: UTILITIES INC OF SANDALHAVE

Service address: 8401 PLACIDA RD # LIFT

Statement date: Dec 19 2013

Next meter reading: Jan 22 2014

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
283.27	283.27 CR	0.00	0.00	302.39	\$302.39	Jan 09 2014

Meter reading - Meter 6NL4409

Current reading 43968
 Previous reading - 41600
 kWh used **2368**

Demand reading 10.79
 Demand kW 11

Energy usage

	Last Year	This Year
kWh this month	2604	2368
Service days	30	30
kWh per day	86	78

****The electric service amount includes the following charges:**

Customer charge: \$18.63
 Fuel: \$70.00
 (\$0.029560 per kWh)
 Non-fuel: \$46.69
 (\$0.019720 per kWh)
 Demand: \$120.34
 (\$10.94 per kW)

Amount of your last bill 283.27
 Payment received - Thank you 283.27 CR
 Balance before new charges \$0.00

New charges (Rate: GSD-1 GENERAL SERVICE DEMAND)

Electric service amount 255.66**
 Storm charge 1.63
 Gross receipts tax 6.60
 Franchise charge 16.10
 Florida sales tax 19.60
 Discretionary sales surtax 2.80
Total new charges \$302.39

Total amount you owe \$302.39

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- The number of days included in your bill can vary month to month. So even if you use the same amount of energy per day, your bill may be higher next month due to greater number of service days. Visit www.FPL.com for more information.

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Batch 171359
 Doc 571106

Please have your account number ready when contacting FPL.
 Customer service: 1-800-375-2434
 Outside Florida: 1-800-226-3545
 To report power outages: 1-800-4OUTAGE (468-8243)
 Hearing/speech impaired: 711 (Relay Service)
 Online at: www.FPL.com

Your electric statement
 For: Nov 19 2013 to Dec 19 2013 (30 days)
 Customer name: UTILITIES INC
 Service address: 6800 PLACIDA RD # LFT STA

ACCOUNT NUMBER: 40700-92149

Statement date: Dec 19 2013
 Next meter reading: Jan 22 2014

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
11.71	11.71 CR	0.00	0.00	12.33	\$12.33	Jan 09 2014

Meter reading - Meter AC83591

Current reading 00626
 Previous reading - 00589
 kWh used 37

Amount of your last bill 11.71
 Payment received - Thank you 11.71 CR
 Balance before new charges \$0.00

Energy usage

	Last Year	This Year
kWh this month	37	37
Service days	30	30
kWh per day	1	1

New charges (Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS)

Electric service amount 10.45**
 Storm charge 0.03
 Gross receipts tax 0.27
 Franchise charge 0.66
 Florida sales tax 0.80
 Discretionary sales surtax 0.12

****The electric service amount includes the following charges:**

Customer charge: \$7.13
 Fuel: \$1.09
 (\$0.029560 per kWh)
 Non-fuel: \$2.23
 (\$0.060510 per kWh)

Total new charges \$12.33

Total amount you owe \$12.33

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- The number of days included in your bill can vary month to month. So even if you use the same amount of energy per day, your bill may be higher next month due to greater number of service days. Visit www.FPL.com for more information.

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Batch 171359
 Doc 571107

Please have your account number ready when contacting FPL.
 Customer service: 1-800-375-2434
 Outside Florida: 1-800-226-3545
 To report power outages: 1-800-4OUTAGE (468-8243)
 Hearing/speech impaired: 711 (Relay Service)
 Online at: www.FPL.com

Your electric statement

For: Nov 19 2013 to Dec 19 2013 (30 days)

Customer name: UTILITIES INC

Service address: 6800 PLACIDA RD # LFT ST 2

ACCOUNT NUMBER: 03010-00300

Statement date: Dec 19 2013

Next meter reading: Jan 22 2014

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
17.47	17.47 CR	0.00	0.00	19.50	\$19.50	Jan 09 2014

Meter reading - Meter 5J40184

Current reading 95977
 Previous reading - 95873
 kWh used **104**

Amount of your last bill 17.47
 Payment received - Thank you 17.47 CR
 Balance before new charges \$0.00

Energy usage

	Last Year	This Year
kWh this month	136	104
Service days	30	30
kWh per day	5	3

New charges (Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS)

Electric service amount	16.49**
Storm charge	0.10
Gross receipts tax	0.43
Franchise charge	1.04
Florida sales tax	1.26
Discretionary sales surtax	0.18
Total new charges	\$19.50

****The electric service amount includes the following charges:**

Customer charge: \$7.13
 Fuel: \$3.07
 (\$0.029560 per kWh)
 Non-fuel: \$6.29
 (\$0.060510 per kWh)

Total amount you owe \$19.50

- Payments received after **January 09, 2014** are considered late; a late payment charge, the greater of \$5.00 or 1.5% of your past due balance will apply. Your account may also be billed a deposit adjustment.
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DEC 26 2013Doc 571108

Please have your account number ready when contacting FPL.
 Customer service: 1-800-375-2434
 Outside Florida: 1-800-226-3545
 To report power outages: 1-800-4OUTAGE (468-8243)
 Hearing/speech impaired: 711 (Relay Service)
 Online at: www.FPL.com

YOUR electric statement

For: Nov 19 2013 to Dec 19 2013 (30 days)

Customer name: UTILITIES INC

Service address: 6811 PLACIDA RD # SEWER PL

ACCOUNT NUMBER: 00100-20101

Statement date: Dec 19 2013

Next meter reading: Jan 22 2014

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
804.79	804.79 CR	0.00	0.00	811.19	\$811.19	Jan 09 2014

Meter reading - Meter 6J83177

Current reading 41063
 Previous reading - 31783
 kWh used **9280**

Demand reading 19.12
 Demand kW **19**

Energy usage

	Last Year	This Year
kWh this month	6162	9280
Service days	30	30
kWh per day	205	309

**The electric service amount includes the following charges:

Customer charge: \$18.63
 Fuel: \$274.32
 (\$0.029560 per kWh)
 Non-fuel: \$183.00
 (\$0.019720 per kWh)
 Demand: \$207.86
 (\$10.94 per kW)

Amount of your last bill 804.79
 Payment received - Thank you 804.79 CR
 Balance before new charges \$0.00

New charges (Rate: GSD-1 GENERAL SERVICE DEMAND)

Electric service amount 683.81**
 Storm charge 6.41
 Gross receipts tax 17.70
 Franchise charge 43.18
 Florida sales tax 52.58
 Discretionary sales surtax 7.51
Total new charges \$811.19

Total amount you owe

\$811.19

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- Public Service Commission-approved base rate and other bill changes will take effect Jan. 2. Bills include charges that can change up or down each year. Businesses will see about a 5 to 8% increase primarily due to higher fuel costs, in which we make no profit. www.FPL.com/rates
- The number of days included in your bill can vary month to month. So even if you use the same amount of energy per day, your bill may be higher next month due to greater number of service days. Visit www.FPL.com for more information.

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Batch 171359
 Doc 571109

Please have your account number ready when contacting FPL.
 Customer service: 1-800-375-2434
 Outside Florida: 1-800-226-3545
 To report power outages: 1-800-4OUTAGE (468-8243)
 Hearing/speech impaired: 711 (Relay Service)
 Online at: www.FPL.com

Your Electric Statement

For: Dec 18 2013 to Jan 21 2014 (34 days)

Customer name: UTILITIES INC

Service address: 9041 BANTRY BAY BLVD # LS-1

Account number: 000072710

Statement date: Jan 21 2014

Next meter reading: Feb 18 2014

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
14.05	14.05 CR	0.00	0.00	14.69	\$14.69	Feb 11 2014

Meter reading - Meter ACD8684

Current reading 00955
 Previous reading - 00899
 kWh used **56**

Energy usage

	Last Year	This Year
kWh this month	45	56
Service days	31	34
kWh per day	1	2

****The electric service amount includes the following charges:**

Customer charge: \$7.13
 Fuel: \$1.90
 (\$0.033930 per kWh)
 Non-fuel: \$3.43
 (\$0.061140 per kWh)

Amount of your last bill 14.05
 Payment received - Thank you 14.05 CR
 Balance before new charges \$0.00

New charges (Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS)

Electric service amount	12.46**
Storm charge	0.04
Gross receipts tax	0.32
Franchise charge	0.78
Florida sales tax	0.96
Discretionary sales surtax	0.13
Total new charges	\$14.69

Total amount you owe \$14.69

- Payments received after **February 11, 2014** are considered late; a late payment charge, the greater of \$5.00 or 1.5% of your past due balance will apply. Your account may also be billed a deposit adjustment.
- The number of days included in your bill can vary month to month. So even if you use the same amount of energy per day, your bill may be higher this month due to greater number of service days. Visit www.FPL.com for more information.

Batch 173140Doc 576821**RECEIVED****JAN 27 2014**

Please have your account number ready when contacting FPL.
 Customer service: 1-800-375-2434
 Outside Florida: 1-800-226-3545
 To report power outages: 1-800-4OUTAGE (468-8243)
 Hearing/speech impaired: 711 (Relay Service)
 Online at: www.FPL.com

For: Dec 18 2013 to Jan 21 2014 (34 days)
 Customer name: UTILITIES INC
 Service address: 6811 PLACIDA RD # MASTER

ACCOUNT NUMBER: 9000110211

Statement date: Jan 21 2014
 Next meter reading: Feb 18 2014

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
142.44	142.44 CR	0.00	0.00	155.70	\$155.70	Feb 11 2014

Meter reading - Meter ACD1553

Current reading 15984
 Previous reading - 14676
 kWh used 1308

Amount of your last bill 142.44
 Payment received - Thank you 142.44 CR
 Balance before new charges \$0.00

Energy usage

	Last Year	This Year
kWh this month	823	1308
Service days	31	34
kWh per day	27	38

New charges (Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS)

Electric service amount	131.49**
Storm charge	0.98
Gross receipts tax	3.40
Franchise charge	8.29
Florida sales tax	10.10
Discretionary sales surtax	1.44
Total new charges	\$155.70

****The electric service amount includes the following charges:**

Customer charge: \$7.13
 Fuel: \$44.38
 (\$0.033930 per kWh)
 Non-fuel: \$79.98
 (\$0.061140 per kWh)

Total amount you owe \$155.70

- Payments received after **February 11, 2014** are considered late; a late payment charge, the greater of \$5.00 or 1.5% of your past due balance will apply. Your account may also be billed a deposit adjustment.
- The number of days included in your bill can vary month to month. So even if you use the same amount of energy per day, your bill may be higher this month due to greater number of service days. Visit www.FPL.com for more information.

Batch 173140

Doc 576F22

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JAN 27 2014

Please have your account number ready when contacting FPL.
 Customer service: 1-800-375-2434
 Outside Florida: 1-800-228-3545
 To report power outages: 1-800-4OUTAGE (468-8243)
 Hearing/speech impaired: 711 (Relay Service)
 Online at: www.FPL.com

Your electric statement

For: Dec 18 2013 to Jan 21 2014 (34 days)

Customer name: UTILITIES INC

Service address: 6811 PLACIDA RD # LIFT

Account number: 0000170470

Statement date: Jan 21 2014

Next meter reading: Feb 18 2014

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
28.07	28.07 CR	0.00	0.00	33.39	\$33.39	Feb 11 2014

Meter reading - Meter 5J25582

Current reading 57329
 Previous reading - 57107
 kWh used 222

Energy usage

	Last Year	This Year
kWh this month	165	222
Service days	31	34
kWh per day	5	7

****The electric service amount includes the following charges:**

Customer charge: \$7.13
 Fuel: \$7.53
 (\$0.033930 per kWh)
 Non-fuel: \$13.57
 (\$0.061140 per kWh)

Amount of your last bill 28.07
 Payment received - Thank you 28.07 CR
 Balance before new charges \$0.00

New charges (Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS)

Electric service amount	28.23**
Storm charge	0.17
Gross receipts tax	0.73
Franchise charge	1.78
Florida sales tax	2.17
Discretionary sales surtax	0.31
Total new charges	\$33.39

Total amount you owe \$33.39

- Payments received after **February 11, 2014** are considered late; a late payment charge, the greater of \$5.00 or 1.5% of your past due balance will apply. Your account may also be billed a deposit adjustment.
- The number of days included in your bill can vary month to month. So even if you use the same amount of energy per day, your bill may be higher this month due to greater number of service days. Visit www.FPL.com for more information.

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JAN 27 2014

Please have your account number ready when contacting FPL.
 Customer service: 1-800-375-2434
 Outside Florida: 1-800-226-3545
 To report power outages: 1-800-4OUTAGE (468-8243)
 Hearing/speech impaired: 711 (Relay Service)
 Online at: www.FPL.com

YOUR electric statement

For: Dec 18 2013 to Jan 21 2014 (34 days)

Customer name: UTILITIES INC

Service address: 6600 GASPARILLA PINES BLVD # LF

ACCOUNT NUMBER: 0010 2712

Statement date: Jan 21 2014
Next meter reading: Feb 18 2014

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
29.99	29.99 CR	0.00	0.00	44.52	\$44.52	Feb 11 2014

Meter reading - Meter ACD9841

Current reading 03898
Previous reading - 03577
kWh used 321

Energy usage	Last Year	This Year
kWh this month	358	321
Service days	31	34
kWh per day	12	9

****The electric service amount includes the following charges:**

Customer charge: \$7.13
Fuel: \$10.89
(\$0.033930 per kWh)
Non-fuel: \$19.62
(\$0.061140 per kWh)

Amount of your last bill 29.99
Payment received - Thank you 29.99 CR
Balance before new charges \$0.00

New charges (Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS)

Electric service amount 37.64**
Storm charge 0.24
Gross receipts tax 0.97
Franchise charge 2.37
Florida sales tax 2.89
Discretionary sales surtax 0.41
Total new charges \$44.52

Total amount you owe \$44.52

- Payments received after **February 11, 2014** are considered late; a late payment charge, the greater of \$5.00 or 1.5% of your past due balance will apply. Your account may also be billed a deposit adjustment.
- The number of days included in your bill can vary month to month. So even if you use the same amount of energy per day, your bill may be higher this month due to greater number of service days. Visit www.FPL.com for more information.

Batch 173140
Doc 576824

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JAN 27 2014

Please have your account number ready when contacting FPL.
Customer service: 1-800-375-2434
Outside Florida: 1-800-226-3545
To report power outages: 1-800-4OUTAGE (468-8243)
Hearing/speech impaired: 711 (Relay Service)
Online at: www.FPL.com

Your electric statement

For: Dec 19 2013 to Jan 22 2014 (34 days)

Customer name: UTILITIES INC

Service address: 6800 PLACIDA RD # LFT STA

ACCOUNT NUMBER: 40700-02170

Statement date: Jan 22 2014

Next meter reading: Feb 19 2014

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
12.33	12.33 CR	0.00	0.00	14.61	\$14.61	Feb 12 2014

Meter reading - Meter AC83591

Current reading 00681
 Previous reading - 00626
 kWh used 55

Amount of your last bill 12.33
 Payment received - Thank you 12.33 CR
 Balance before new charges \$0.00

Energy usage

	Last Year	This Year
kWh this month	53	55
Service days	34	34
kWh per day	2	2

New charges (Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS)

Electric service amount	12.38**
Storm charge	0.04
Gross receipts tax	0.32
Franchise charge	0.78
Florida sales tax	0.95
Discretionary sales surtax	0.14
Total new charges	\$14.61

****The electric service amount includes the following charges:**

Customer charge: \$7.13
 Fuel: \$1.87
 (\$0.033930 per kWh)
 Non-fuel: \$3.38
 (\$0.061140 per kWh)

Total amount you owe**\$14.61**

- Payments received after **February 12, 2014** are considered late; a late payment charge, the greater of \$5.00 or 1.5% of your past due balance will apply. Your account may also be billed a deposit adjustment.
- The number of days included in your bill can vary month to month. So even if you use the same amount of energy per day, your bill may be higher this month due to greater number of service days. Visit www.FPL.com for more information.

Batch 173140Doc 576825**RECEIVED****JAN 27 2014**

Please have your account number ready when contacting FPL.
 Customer service: 1-800-375-2434
 Outside Florida: 1-800-226-3545
 To report power outages: 1-800-4OUTAGE (468-8243)
 Hearing/speech impaired: 711 (Relay Service)
 Online at: www.FPL.com

Your Electric Statement

For: Dec 19 2013 to Jan 22 2014 (34 days)

Customer name: UTILITIES INC

Service address: 6811 PLACIDA RD # SEWER PL

Account number: 0010520101

Statement date: Jan 22 2014

Next meter reading: Feb 19 2014

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
811.19	811.19 CR	0.00	0.00	1,109.00	\$1,109.00	Feb 12 2014

Meter reading - Meter 6J83177

Current reading 52865
 Previous reading - 41063
 kWh used **11802**

Demand reading 26.37
 Demand kW **26**

Energy usage

	Last Year	This Year
kWh this month	8807	11802
Service days	34	34
kWh per day	259	347

****The electric service amount includes the following charges:**

Customer charge: \$18.63
 Fuel: \$400.44
 (\$0.033930 per kWh)
 Non-fuel: \$231.91
 (\$0.019650 per kWh)
 Demand: \$286.26
 (\$11.01 per kW)

Amount of your last bill 811.19
 Payment received - Thank you 811.19CR
 Balance before new charges \$0.00

New charges (Rate: GSD-1 GENERAL SERVICE DEMAND)

Electric service amount 937.24**
 Storm charge 6.37
 Gross receipts tax 24.20
 Franchise charge 59.04
 Florida sales tax 71.88
 Discretionary sales surtax 10.27
Total new charges \$1,109.00

Total amount you owe**\$1,109.00**

- Payments received after **February 12, 2014** are considered late; a late payment charge, the greater of \$5.00 or 1.5% of your past due balance will apply. Your account may also be billed a deposit adjustment.
- The number of days included in your bill can vary month to month. So even if you use the same amount of energy per day, your bill may be higher this month due to greater number of service days. Visit www.FPL.com for more information.

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Batch 173140
 Doc 526826

Please have your account number ready when contacting FPL.
 Customer service: 1-800-375-2434
 Outside Florida: 1-800-226-3545
 To report power outages: 1-800-4OUTAGE (468-8243)
 Hearing/speech impaired: 711 (Relay Service)
 Online at: www.FPL.com

Your Electric Statement

ACCOUNT NUMBER: 6800-00000

For: Dec 19 2013 to Jan 22 2014 (34 days)

Customer name: UTILITIES INC

Statement date: Jan 22 2014

Service address: 6800 PLACIDA RD # LFT ST 2

Next meter reading: Feb 19 2014

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
19.50	19.50 CR	0.00	0.00	25.85	\$25.85	Feb 12 2014

Meter reading - Meter 5J40164

Current reading 96132
 Previous reading - 95977
 kWh used 155

Amount of your last bill 19.50
 Payment received - Thank you 19.50 CR
 Balance before new charges \$0.00

Energy usage

	Last Year	This Year
kWh this month	212	155
Service days	34	34
kWh per day	6	5

New charges (Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS)

Electric service amount 21.87**
 Storm charge 0.12
 Gross receipts tax 0.56
 Franchise charge 1.38
 Florida sales tax 1.68
 Discretionary sales surtax 0.24

****The electric service amount includes the following charges:**

Customer charge: \$7.13
 Fuel: \$5.26
 (\$0.033930 per kWh)
 Non-fuel: \$9.48
 (\$0.061140 per kWh)

Total new charges \$25.85

Total amount you owe \$25.85

- Payments received after **February 12, 2014** are considered late; a late payment charge, the greater of \$5.00 or 1.5% of your past due balance will apply. Your account may also be billed a deposit adjustment.
- The number of days included in your bill can vary month to month. So even if you use the same amount of energy per day, your bill may be higher this month due to greater number of service days. Visit www.FPL.com for more information.

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JAN 27 2014

Batch 173140
 Doc 576827

Please have your account number ready when contacting FPL.
 Customer service: 1-800-375-2434
 Outside Florida: 1-800-226-3545
 To report power outages: 1-800-4OUTAGE (468-8243)
 Hearing/speech impaired: 711 (Relay Service)
 Online at: www.FPL.com

Your electric statement

For: Dec 19 2013 to Jan 22 2014 (34 days)

Customer name: UTILITIES INC OF SANDAL

Service address: 8581 AMBERJACK CIR # LIFT

Account number: 11074 0000

Statement date: Jan 22 2014

Next meter reading: Feb 19 2014

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
33.75	33.75 CR	0.00	0.00	47.23	\$47.23	Feb 12 2014

Meter reading - Meter 8J02199

Current reading 22457
 Previous reading - 22112
 kWh used **345**

Energy usage

	Last Year	This Year
kWh this month	385	345
Service days	34	34
kWh per day	11	10

****The electric service amount includes the following charges:**

Customer charge: \$7.13
 Fuel: \$11.71
 (\$0.033930 per kWh)
 Non-fuel: \$21.09
 (\$0.061140 per kWh)

Amount of your last bill 33.75
 Payment received - Thank you 33.75 CR
 Balance before new charges \$0.00

New charges (Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS)

Electric service amount 39.93**
 Storm charge 0.26
 Gross receipts tax 1.03
 Franchise charge 2.51
 Florida sales tax 3.07
 Discretionary sales surtax 0.43
 Total new charges \$47.23

Total amount you owe \$47.23

- Payments received after **February 12, 2014** are considered late; a late payment charge, the greater of \$5.00 or 1.5% of your past due balance will apply. Your account may also be billed a deposit adjustment.
- The number of days included in your bill can vary month to month. So even if you use the same amount of energy per day, your bill may be higher this month due to greater number of service days. Visit www.FPL.com for more information.

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Batch 173140
 Doc 576828

Please have your account number ready when contacting FPL.
 Customer service: 1-800-375-2434
 Outside Florida: 1-800-226-3545
 To report power outages: 1-800-4OUTAGE (468-8243)
 Hearing/speech impaired: 711 (Relay Service)
 Online at: www.FPL.com

Your electric statement

For: Dec 19 2013 to Jan 22 2014 (34 days)

Customer name: UTILITIES INC OF SANDALHAVE

Service address: 8401 PLACIDA RD # LIFT

Account number: 0000 4000

Statement date: Jan 22 2014

Next meter reading: Feb 19 2014

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
302.39	302.39 CR	0.00	0.00	378.76	\$378.76	Feb 12 2014

Meter reading - Meter 6NL4409

Current reading 46934
 Previous reading - 43968
 kWh used **2966**

Demand reading 12.54
 Demand kW 13

Energy usage

	Last Year	This Year
kWh this month	2859	2966
Service days	34	34
kWh per day	87	87

****The electric service amount includes the following charges:**

Customer charge: \$18.63
 Fuel: \$100.64
 (\$0.033930 per kWh)
 Non-fuel: \$58.28
 (\$0.019650 per kWh)
 Demand: \$143.13
 (\$11.01 per kW)

Amount of your last bill 302.39
 Payment received - Thank you 302.39CR
 Balance before new charges \$0.00

New charges (Rate: GSD-1 GENERAL SERVICE DEMAND)

Electric service amount 320.88**
 Storm charge 1.60
 Gross receipts tax 8.26
 Franchise charge 20.16
 Florida sales tax 24.55
 Discretionary sales surtax 3.51
 Total new charges \$378.76

Total amount you owe**\$378.76**

- Payments received after **February 12, 2014** are considered late; a late payment charge, the greater of \$5.00 or 1.5% of your past due balance will apply. Your account may also be billed a deposit adjustment.
- The number of days included in your bill can vary month to month. So even if you use the same amount of energy per day, your bill may be higher this month due to greater number of service days. Visit www.FPL.com for more information.

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Batch 173140
 Doc 576849

Please have your account number ready when contacting FPL.
 Customer service: 1-800-375-2434
 Outside Florida: 1-800-226-3545
 To report power outages: 1-800-4OUTAGE (468-8243)
 Hearing/speech impaired: 711 (Relay Service)
 Online at: www.FPL.com

Year-End Statement

Account number: 54785-91224

For: Dec 17 2013 to Jan 17 2014 (31 days)

Customer name: UTILITIES INC

Statement date: Jan 17 2014

Service address: 10064 EAGLE PRESERVE DR # LIFT

Next meter reading: Feb 17 2014

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
9.36	9.36 CR	0.00	0.00	9.06	\$9.06	Feb 07 2014

Meter reading - Meter 5J58230

Current reading 00863
 Previous reading - 00857
 kWh used 6

Amount of your last bill 9.36
 Payment received - Thank you 9.36 CR
 Balance before new charges \$0.00

Energy usage

	Last Year	This Year
kWh this month	6	6
Service days	31	31
kWh per day	0	0

New charges (Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS)

Electric service amount 7.70**
 Gross receipts tax 0.20
 Franchise charge 0.48
 Florida sales tax 0.59
 Discretionary sales surtax 0.09
Total new charges \$9.06

****The electric service amount includes the following charges:**

Customer charge: \$7.13
 Fuel: \$0.20
 (\$0.033930 per kWh)
 Non-fuel: \$0.37
 (\$0.061140 per kWh)

Total amount you owe \$9.06

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JAN 27 2014

Batch 173140
Doc 576830

Please have your account number ready when contacting FPL.
 Customer service: 1-800-375-2434
 Outside Florida: 1-800-226-3545
 To report power outages: 1-800-4OUTAGE (468-8243)
 Hearing/speech impaired: 711 (Relay Service)
 Online at: www.FPL.com

Your electric statement**Account number: 13/98-16059**

For: Dec 17 2013 to Jan 17 2014 (31 days)

Customer name: UTILITIES INC

Statement date: Jan 17 2014

Service address: 7070 PLACIDA RD # LIFT

Next meter reading: Feb 17 2014

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
15.34	15.34 CR	0.00	0.00	15.14	\$15.14	Feb 07 2014

Meter reading - Meter 6J21633

Current reading 02007
 Previous reading - 01947
 kWh used **60**

Amount of your last bill 15.34
 Payment received - Thank you 15.34 CR
 Balance before new charges \$0.00

Energy usage

	Last Year	This Year
kWh this month	64	60
Service days	31	31
kWh per day	2	1

New charges (Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS)

Electric service amount	12.83**
Storm charge	0.05
Gross receipts tax	0.33
Franchise charge	0.81
Florida sales tax	0.98
Discretionary sales surtax	0.14
Total new charges	\$15.14

****The electric service amount includes the following charges:**

Customer charge: \$7.13
 Fuel: \$2.04
 (\$0.033930 per kWh)
 Non-fuel: \$3.66
 (\$0.061140 per kWh)

Total amount you owe \$15.14

- Payments received after **February 07, 2014** are considered late; a late payment charge, the greater of \$5.00 or 1.5% of your past due balance will apply. Your account may also be billed a deposit adjustment.

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JAN 27 2014

Batch 173140
 Dec 576931

Please have your account number ready when contacting FPL.
 Customer service: 1-800-375-2434
 Outside Florida: 1-800-226-3545
 To report power outages: 1-800-4OUTAGE (468-8243)
 Hearing/speech impaired: 711 (Relay Service)
 Online at: www.FPL.com

Your electric statement

For: Dec 17 2013 to Jan 17 2014 (31 days)

Customer name: UTILITIES INC

Service address: 9860 EAGLE PRESERVE DR # LIFT-S

ACCOUNT NUMBER: 00807-49409

Statement date: Jan 17 2014

Next meter reading: Feb 17 2014

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
17.27	17.27 CR	0.00	0.00	17.50	\$17.50	Feb 07 2014

Meter reading - Meter AC74086

Current reading 01289
 Previous reading - 01208
 kWh used **81**

Amount of your last bill 17.27
 Payment received - Thank you 17.27 CR
 Balance before new charges \$0.00

Energy usage

	Last Year	This Year
kWh this month	81	81
Service days	31	31
kWh per day	3	3

New charges (Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS)

Electric service amount	14.83**
Storm charge	0.06
Gross receipts tax	0.38
Franchise charge	0.93
Florida sales tax	1.14
Discretionary sales surtax	0.16
Total new charges	\$17.50

****The electric service amount includes the following charges:**

Customer charge: \$7.13
 Fuel: \$2.75
 (\$0.033930 per kWh)
 Non-fuel: \$4.95
 (\$0.061140 per kWh)

Total amount you owe \$17.50

- Payments received after **February 07, 2014** are considered late; a late payment charge, the greater of \$5.00 or 1.5% of your past due balance will apply. Your account may also be billed a deposit adjustment.

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Batch 173140
 Doc 576832

Please have your account number ready when contacting FPL.
 Customer service: 1-800-375-2434
 Outside Florida: 1-800-226-3545
 To report power outages: 1-800-4OUTAGE (468-8243)
 Hearing/speech impaired: 711 (Relay Service)
 Online at: www.FPL.com

Your electric statement**Account number: 92102-72283**

For: Dec 17 2013 to Jan 17 2014 (31 days)

Customer name: UTILITIES INC

Statement date: Jan 17 2014

Service address: 8600 ESTHER ST # SWR LIFT 10

Next meter reading: Feb 17 2014

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
17.27	17.27 CR	0.00	0.00	16.28	\$16.28	Feb 07 2014

Meter reading - Meter AC74135

Current reading 01225
 Previous reading - 01155
 kWh used 70

Amount of your last bill 17.27
 Payment received - Thank you 17.27 CR
 Balance before new charges \$0.00

Energy usage

	Last Year	This Year
kWh this month	65	70
Service days	31	31
kWh per day	2	2

New charges (Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS)

Electric service amount	13.79**
Storm charge	0.06
Gross receipts tax	0.36
Franchise charge	0.87
Florida sales tax	1.05
Discretionary sales surtax	0.15
Total new charges	\$16.28

****The electric service amount includes the following charges:**

Customer charge: \$7.13
 Fuel: \$2.38
 (\$0.033830 per kWh)
 Non-fuel: \$4.28
 (\$0.061140 per kWh)

Total amount you owe \$16.28

- Payments received after **February 07, 2014** are considered late; a late payment charge, the greater of \$5.00 or 1.5% of your past due balance will apply. Your account may also be billed a deposit adjustment.

Batch 173140
 Doc 576833

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 JAN 27 2014

Please have your account number ready when contacting FPL.
 Customer service: 1-800-375-2434
 Outside Florida: 1-800-226-3545
 To report power outages: 1-800-4OUTAGE (468-8243)
 Hearing/speech impaired: 711 (Relay Service)
 Online at: www.FPL.com

Your electric statement

For: Jan 17 2014 to Feb 17 2014 (31 days)

Customer name: UTILITIES INC

Service address: 10064 EAGLE PRESERVE DR # LIFT

Account number: 3410371227

Statement date: Feb 17 2014

Next meter reading: Mar 18 2014

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
9.06	9.06 CR	0.00	0.00	9.17	\$9.17	Mar 10 2014

Meter reading - Meter 5J56230

Current reading 00870
 Previous reading - 00863
 kWh used 7

Amount of your last bill 9.06
 Payment received - Thank you 9.06 CR
 Balance before new charges \$0.00

Energy usage

	Last Year	This Year
kWh this month	4	7
Service days	30	31
kWh per day	0	0

New charges (Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS)

Electric service amount	7.80**
Gross receipts tax	0.20
Franchise charge	0.49
Florida sales tax	0.60
Discretionary sales surtax	0.08
Total new charges	\$9.17

**The electric service amount includes the following charges:

Customer charge: \$7.13
 Fuel: \$0.24
 (\$0.033930 per kWh)
 Non-fuel: \$0.43
 (\$0.061140 per kWh)

Total amount you owe \$9.17

- The Florida Public Service Commission approved a quarterly storm charge adjustment that will apply to your bill beginning in March. Visit FPL.com/rates to learn more about the charges on your bill.

Batch 175080
 Doc 583103

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FEB 21 2014

Please have your account number ready when contacting FPL.
 Customer service: 1-800-375-2434
 Outside Florida: 1-800-226-3545
 To report power outages: 1-800-4OUTAGE (468-8243)
 Hearing/speech impaired: 711 (Relay Service)
 Online at: www.FPL.com

Your electric statement
 For: Jan 17 2014 to Feb 17 2014 (31 days)
 Customer name: UTILITIES INC
 Service address: 7070 PLACIDA RD # LIFT

ACCOUNT NUMBER: 19798-10059

Statement date: Feb 17 2014
 Next meter reading: Mar 18 2014

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
15.14	15.14 CR	0.00	0.00	18.75	\$18.75	Mar 10 2014

Meter reading - Meter 6J21633

Current reading 02099
 Previous reading - 02007
 kWh used **92**

Amount of your last bill 15.14
 Payment received - Thank you 15.14 CR
 Balance before new charges \$0.00

Energy usage

	Last Year	This Year
kWh this month	70	92
Service days	30	31
kWh per day	2	2

New charges (Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS)

Electric service amount 15.88**
 Storm charge 0.07
 Gross receipts tax 0.41
 Franchise charge 1.00
 Florida sales tax 1.22
 Discretionary sales surtax 0.17
Total new charges \$18.75

****The electric service amount includes the following charges:**

Customer charge: \$7.13
 Fuel: \$3.12
 (\$0.033930 per kWh)
 Non-fuel: \$5.63
 (\$0.061140 per kWh)

Total amount you owe \$18.75

- Payments received after **March 10, 2014** are considered late; a late payment charge, the greater of \$5.00 or 1.5% of your past due balance will apply. Your account may also be billed a deposit adjustment.
- The Florida Public Service Commission approved a quarterly storm charge adjustment that will apply to your bill beginning in March. Visit FPL.com/rates to learn more about the charges on your bill.

Batch 175090
 Doc 573104

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 FEB 21 2014

Please have your account number ready when contacting FPL.
 Customer service: 1-800-375-2434
 Outside Florida: 1-800-226-3545
 To report power outages: 1-800-4OUTAGE (468-8243)
 Hearing/speech impaired: 711 (Relay Service)
 Online at: www.FPL.com

YOUR electric statement

For: Jan 17 2014 to Feb 17 2014 (31 days)

Customer name: UTILITIES INC

Service address: 9860 EAGLE PRESERVE DR # LIFT-S

ACCOUNT NUMBER: 6086/-49469

Statement date: Feb 17 2014

Next meter reading: Mar 18 2014

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
17.50	17.50 CR	0.00	0.00	17.39	\$17.39	Mar 10 2014

Meter reading - Meter AC74086

Current reading 01369
 Previous reading - 01289
 kWh used 80

Amount of your last bill 17.50
 Payment received - Thank you 17.50CR
 Balance before new charges \$0.00

Energy usage

	Last Year	This Year
kWh this month	75	80
Service days	30	31
kWh per day	3	3

New charges (Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS)

Electric service amount	14.73**
Storm charge	0.06
Gross receipts tax	0.38
Franchise charge	0.93
Florida sales tax	1.13
Discretionary sales surtax	0.16
Total new charges	\$17.39

****The electric service amount includes the following charges:**

Customer charge: \$7.13
 Fuel: \$2.71
 (\$0.033930 per kWh)
 Non-fuel: \$4.89
 (\$0.061140 per kWh)

Total amount you owe \$17.39

- Payments received after **March 10, 2014** are considered late; a late payment charge, the greater of \$5.00 or 1.5% of your past due balance will apply. Your account may also be billed a deposit adjustment.
- The Florida Public Service Commission approved a quarterly storm charge adjustment that will apply to your bill beginning in March. Visit FPL.com/rates to learn more about the charges on your bill.

RECEIVED**FEB 21 2014**Batch 175080Doc 583105

Please have your account number ready when contacting FPL.
 Customer service: 1-800-375-2434
 Outside Florida: 1-800-226-3545
 To report power outages: 1-800-4OUTAGE (468-8243)
 Hearing/speech impaired: 711 (Relay Service)
 Online at: www.FPL.com

Your electric statement

Account number: 92102-72283

For: Jan 17 2014 to Feb 17 2014 (31 days)

Customer name: UTILITIES INC

Statement date: Feb 17 2014

Service address: 8600 ESTHER ST # SWR LIFT 10

Next meter reading: Mar 18 2014

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
16.28	16.28 CR	0.00	0.00	18.29	\$18.29	Mar 10 2014

Meter reading - Meter AC74135

Current reading 01313
 Previous reading - 01225
 kWh used **88**

Amount of your last bill 16.28
 Payment received - Thank you 16.28 CR
 Balance before new charges \$0.00

Energy usage

	Last Year	This Year
kWh this month	71	88
Service days	30	31
kWh per day	2	3

New charges (Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS)

Electric service amount	15.50**
Storm charge	0.06
Gross receipts tax	0.40
Franchise charge	0.97
Florida sales tax	1.19
Discretionary sales surtax	0.17
Total new charges	\$18.29

****The electric service amount includes the following charges:**

Customer charge: \$7.13
 Fuel: \$2.99
 (\$0.033930 per kWh)
 Non-fuel: \$5.38
 (\$0.061140 per kWh)

Total amount you owe \$18.29

- Payments received after **March 10, 2014** are considered late; a late payment charge, the greater of \$5.00 or 1.5% of your past due balance will apply. Your account may also be billed a deposit adjustment.
- The Florida Public Service Commission approved a quarterly storm charge adjustment that will apply to your bill beginning in March. Visit FPL.com/rates to learn more about the charges on your bill.

Batch 175090
 Doc 583106

Please have your account number ready when contacting FPL.
 Customer service: 1-800-375-2434
 Outside Florida: 1-800-226-3545
 To report power outages: 1-800-4OUTAGE (468-8243)
 Hearing/speech impaired: 711 (Relay Service)
 Online at: www.FPL.com

Your electric statement

For: Jan 21 2014 to Feb 18 2014 (28 days)

Customer name: UTILITIES INC

Service address: 9041 BANTRY BAY BLVD # LS-1

ACCOUNT NUMBER: 9997 2710

Statement date: Feb 18 2014

Next meter reading: Mar 19 2014

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (-)	New charges due by
14.69	14.69 CR	0.00	0.00	13.77	\$13.77	Mar 11 2014

Meter reading - Meter ACD8884

Current reading 01003
 Previous reading - 00955
 kWh used 48

Amount of your last bill 14.69
 Payment received - Thank you 14.69 CR
 Balance before new charges \$0.00

Energy usage

	Last Year	This Year
kWh this month	50	48
Service days	31	28
kWh per day	2	2

New charges (Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS)

Electric service amount 11.69**
 Storm charge 0.03
 Gross receipts tax 0.30
 Franchise charge 0.73
 Florida sales tax 0.90
 Discretionary sales surtax 0.12
 Total new charges \$13.77

****The electric service amount includes the following charges:**

Customer charge: \$7.13
 Fuel: \$1.63
 (\$0.033930 per kWh)
 Non-fuel: \$2.93
 (\$0.061140 per kWh)

Total amount you owe \$13.77

- Payments received after **March 11, 2014** are considered late; a late payment charge, the greater of \$5.00 or 1.5% of your past due balance will apply. Your account may also be billed a deposit adjustment.
- The Florida Public Service Commission approved a quarterly storm charge adjustment that will apply to your bill beginning in March. Visit FPL.com/rates to learn more about the charges on your bill.

Batch 175090
 Doc 583107

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FEB 24 2014

Please have your account number ready when contacting FPL.
 Customer service: 1-800-375-2434
 Outside Florida: 1-800-226-3545
 To report power outages: 1-800-4OUTAGE (468-8243)
 Hearing/speech impaired: 711 (Relay Service)
 Online at: www.FPL.com

Your electric statement

For: Jan 21 2014 to Feb 18 2014 (28 days)
 Customer name: UTILITIES INC
 Service address: 6811 PLACIDA RD # MASTER

ACCOUNT NUMBER: 5000-1021

Statement date: Feb 18 2014
 Next meter reading: Mar 19 2014

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
155.70	155.70 CR	0.00	0.00	185.29	\$185.29	Mar 11 2014

Meter reading - Meter ACD1553

Current reading 17555
 Previous reading - 15984
 kWh used 1571

Amount of your last bill 155.70
 Payment received - Thank you 155.70CR
 Balance before new charges \$0.00

Energy usage

	Last Year	This Year
kWh this month	740	1571
Service days	31	28
kWh per day	24	56

New charges (Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS)

Electric service amount 156.48**
 Storm charge 1.18
 Gross receipts tax 4.04
 Franchise charge 9.86
 Florida sales tax 12.01
 Discretionary sales surtax 1.72
Total new charges \$185.29

****The electric service amount includes the following charges:**

Customer charge: \$7.13
 Fuel: \$53.30
 (\$0.033930 per kWh)
 Non-fuel: \$96.05
 (\$0.061140 per kWh)

Total amount you owe \$185.29

- Payments received after **March 11, 2014** are considered late; a late payment charge, the greater of \$5.00 or 1.5% of your past due balance will apply. Your account may also be billed a deposit adjustment.
- The Florida Public Service Commission approved a quarterly storm charge adjustment that will apply to your bill beginning in March. Visit FPL.com/rates to learn more about the charges on your bill.

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 FEB 24 2014

Batch 175080
 Doc 583108

Please have your account number ready when contacting FPL.
 Customer service: 1-800-375-2434
 Outside Florida: 1-800-226-3545
 To report power outages: 1-800-4OUTAGE (468-8243)
 Hearing/speech impaired: 711 (Relay Service)
 Online at: www.FPL.com

Your electric statement

For: Jan 21 2014 to Feb 18 2014 (28 days)

Customer name: UTILITIES INC

Service address: 6811 PLACIDA RD # LIFT

ACCOUNT NUMBER: 999170470

Statement date: Feb 18 2014

Next meter reading: Mar 19 2014

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
33.39	33.39 CR	0.00	0.00	39.58	\$39.58	Mar 11 2014

Meter reading - Meter 5J25582

Current reading 57606
 Previous reading - 57329
 kWh used 277

Amount of your last bill 33.39
 Payment received - Thank you 33.39 CR
 Balance before new charges \$0.00

Energy usage

	Last Year	This Year
kWh this month	135	277
Service days	31	28
kWh per day	4	10

New charges (Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS)

Electric service amount	33.46**
Storm charge	0.21
Gross receipts tax	0.86
Franchise charge	2.11
Florida sales tax	2.57
Discretionary sales surtax	0.37
Total new charges	\$39.58

**The electric service amount includes the following charges:

Customer charge: \$7.13
 Fuel: \$9.40
 (\$0.033930 per kWh)
 Non-fuel: \$16.93
 (\$0.061140 per kWh)

Total amount you owe \$39.58

- Payments received after **March 11, 2014** are considered late; a late payment charge, the greater of \$5.00 or 1.5% of your past due balance will apply. Your account may also be billed a deposit adjustment.
- The Florida Public Service Commission approved a quarterly storm charge adjustment that will apply to your bill beginning in March. Visit FPL.com/rates to learn more about the charges on your bill.

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Batch 175090
 Doc 583109

Please have your account number ready when contacting FPL.
 Customer service: 1-800-375-2434
 Outside Florida: 1-800-226-3545
 To report power outages: 1-800-4OUTAGE (468-8243)
 Hearing/speech impaired: 711 (Relay Service)
 Online at: www.FPL.com

YOUR electric statement

For: Jan 21 2014 to Feb 18 2014 (28 days)

Customer name: UTILITIES INC

Service address: 6600 GASPARILLA PINES BLVD # LF

Account number: 30163-24121

Statement date: Feb 18 2014

Next meter reading: Mar 19 2014

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
44.52	44.52 CR	0.00	0.00	53.98	\$53.98	Mar 11 2014

Meter reading - Meter ACD9841

Current reading 04303
 Previous reading - 03898
 kWh used 405

Amount of your last bill 44.52
 Payment received - Thank you 44.52 CR
 Balance before new charges \$0.00

Energy usage

	Last Year	This Year
kWh this month	485	405
Service days	31	28
kWh per day	16	14

New charges (Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS)

Electric service amount	45.63**
Storm charge	0.30
Gross receipts tax	1.18
Franchise charge	2.87
Florida sales tax	3.50
Discretionary sales surtax	0.50
Total new charges	\$53.98

****The electric service amount includes the following charges:**

Customer charge:	\$7.13
Fuel: (\$0.033930 per kWh)	\$13.74
Non-fuel: (\$0.061140 per kWh)	\$24.76

Total amount you owe \$53.98

- Payments received after **March 11, 2014** are considered late; a late payment charge, the greater of \$5.00 or 1.5% of your past due balance will apply. Your account may also be billed a deposit adjustment.
- The Florida Public Service Commission approved a quarterly storm charge adjustment that will apply to your bill beginning in March. Visit FPL.com/rates to learn more about the charges on your bill.

Batch 175090
 Doc 583110

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 FEB 26 2014

Please have your account number ready when contacting FPL.
 Customer service: 1-800-375-2434
 Outside Florida: 1-800-226-3545
 To report power outages: 1-800-4OUTAGE (468-8243)
 Hearing/speech impaired: 711 (Relay Service)
 Online at: www.FPL.com

Your electric statement

For: Jan 22 2014 to Feb 19 2014 (28 days)

Customer name: UTILITIES INC

Service address: 6800 PLACIDA RD # LFT STA

Account number: 40760-92149

Statement date: Feb 19 2014

Next meter reading: Mar 20 2014

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
14.61	14.61 CR	0.00	0.00	15.71	\$15.71	Mar 12 2014

Meter reading - Meter AC83591

Current reading 00746
 Previous reading - 00681
 kWh used 65

Amount of your last bill 14.61
 Payment received - Thank you 14.61 CR
 Balance before new charges \$0.00

Energy usage

	Last Year	This Year
kWh this month	71	65
Service days	28	28
kWh per day	3	2

New charges (Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS)

Electric service amount	13.31**
Storm charge	0.05
Gross receipts tax	0.34
Franchise charge	0.84
Florida sales tax	1.02
Discretionary sales surtax	0.15
Total new charges	\$15.71

****The electric service amount includes the following charges:**

Customer charge: \$7.13
 Fuel: \$2.21
 (\$0.033930 per kWh)
 Non-fuel: \$3.97
 (\$0.061140 per kWh)

Total amount you owe \$15.71

- Payments received after **March 12, 2014** are considered late; a late payment charge, the greater of \$5.00 or 1.5% of your past due balance will apply. Your account may also be billed a deposit adjustment.
- The Florida Public Service Commission approved a quarterly storm charge adjustment that will apply to your bill beginning in March. Visit FPL.com/rates to learn more about the charges on your bill.

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 FEB 2 2014

Batch 75080
 Doc 583111

Please have your account number ready when contacting FPL.
 Customer service: 1-800-375-2434
 Outside Florida: 1-800-226-3545
 To report power outages: 1-800-4OUTAGE (468-8243)
 Hearing/speech impaired: 711 (Relay Service)
 Online at: www.FPL.com

Your Electric Statement**Account number: 83810-80368**

For: Jan 22 2014 to Feb 19 2014 (28 days)

Customer name: UTILITIES INC

Statement date: Feb 19 2014

Service address: 6800 PLACIDA RD # LFT ST 2

Next meter reading: Mar 20 2014

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
25.85	25.85 CR	0.00	0.00	29.55	\$29.55	Mar 12 2014

Meter reading - Meter 5J40164

Current reading 96320
 Previous reading - 96132
 kWh used **188**

Amount of your last bill 25.85
 Payment received - Thank you 25.85 CR
 Balance before new charges \$0.00

Energy usage

	Last Year	This Year
kWh this month	250	188
Service days	28	28
kWh per day	9	7

New charges (Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS)

Electric service amount	25.01**
Storm charge	0.14
Gross receipts tax	0.64
Franchise charge	1.57
Florida sales tax	1.92
Discretionary sales surtax	0.27
Total new charges	\$29.55

****The electric service amount includes the following charges:**

Customer charge: \$7.13
 Fuel: \$6.38
 (\$0.033930 per kWh)
 Non-fuel: \$11.50
 (\$0.061140 per kWh)

Total amount you owe \$29.55

- Payments received after **March 12, 2014** are considered late; a late payment charge, the greater of \$5.00 or 1.5% of your past due balance will apply. Your account may also be billed a deposit adjustment.
- The Florida Public Service Commission approved a quarterly storm charge adjustment that will apply to your bill beginning in March. Visit FPL.com/rates to learn more about the charges on your bill.

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FEB 24 2014

Batch 175090
 Doc 583112

Please have your account number ready when contacting FPL.
 Customer service: 1-800-375-2434
 Outside Florida: 1-800-226-3545
 To report power outages: 1-800-4OUTAGE (468-8243)
 Hearing/speech impaired: 711 (Relay Service)
 Online at: www.FPL.com

Your electric statement

For: Jan 22 2014 to Feb 19 2014 (28 days)

Customer name: UTILITIES INC OF SANDAL
Service address: 8581 AMBERJACK CIR # LIFT**Account number: 11574-82025**Statement date: Feb 19 2014
Next meter reading: Mar 20 2014

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
47.23	47.23 CR	0.00	0.00	44.76	\$44.76	Mar 12 2014

Meter reading - Meter 6J02199Current reading 22780
Previous reading - 22457
kWh used 323Amount of your last bill 47.23
Payment received - Thank you 47.23 CR
Balance before new charges \$0.00**Energy usage**

	Last Year	This Year
kWh this month	333	323
Service days	28	28
kWh per day	11	11

New charges (Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS)

Electric service amount	37.84**
Storm charge	0.24
Gross receipts tax	0.98
Franchise charge	2.38
Florida sales tax	2.91
Discretionary sales surtax	0.41
Total new charges	\$44.76

****The electric service amount includes the following charges:**Customer charge: \$7.13
Fuel: \$10.96
(\$0.033930 per kWh)
Non-fuel: \$19.75
(\$0.061140 per kWh)**Total amount you owe****\$44.76**

- Payments received after **March 12, 2014** are considered late; a late payment charge, the greater of \$5.00 or 1.5% of your past due balance will apply. Your account may also be billed a deposit adjustment.
- The Florida Public Service Commission approved a quarterly storm charge adjustment that will apply to your bill beginning in March. Visit FPL.com/rates to learn more about the charges on your bill.

Batch 175090
Doc 583113RECEIVED
FEB 24 2014Please have your account number ready when contacting FPL.
Customer service: 1-800-375-2434
Outside Florida: 1-800-226-3545
To report power outages: 1-800-4OUTAGE (468-8243)
Hearing/speech impaired: 711 (Relay Service)
Online at: www.FPL.com

Your electric statement

For: Jan 22 2014 to Feb 19 2014 (28 days)

Customer name: UTILITIES INC OF SANDALHAVE

Service address: 8401 PLACIDA RD # LIFT

Account number: 59366-49549

Statement date: Feb 19 2014

Next meter reading: Mar 20 2014

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
378.76	378.76 CR	0.00	0.00	331.00	\$331.00	Mar 12 2014

Meter reading - Meter 6NL4409

Current reading 49556
 Previous reading - 46934
 kWh used 2622

Demand reading 11.32
 Demand kW 11

Energy usage

	Last Year	This Year
kWh this month	2620	2622
Service days	28	28
kWh per day	93	93

****The electric service amount includes the following charges:**

Customer charge: \$18.63
 Fuel: \$88.96
 (\$0.033930 per kWh)
 Non-fuel: \$51.52
 (\$0.019650 per kWh)
 Demand: \$121.11
 (\$11.01 per kW)

Amount of your last bill 378.76
 Payment received - Thank you 378.76 CR
 Balance before new charges \$0.00

New charges (Rate: GSD-1 GENERAL SERVICE DEMAND)

Electric service amount 280.22**
 Storm charge 1.42
 Gross receipts tax 7.22
 Franchise charge 17.62
 Florida sales tax 21.46
 Discretionary sales surtax 3.06
 Total new charges \$331.00

Total amount you owe \$331.00

- Payments received after **March 12, 2014** are considered late; a late payment charge, the greater of \$5.00 or 1.5% of your past due balance will apply. Your account may also be billed a deposit adjustment.
- The Florida Public Service Commission approved a quarterly storm charge adjustment that will apply to your bill beginning in March. Visit FPL.com/rates to learn more about the charges on your bill.

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FEB 24 2014

Batch 175090

Doc 583114

Please have your account number ready when contacting FPL.
 Customer service: 1-800-375-2434
 Outside Florida: 1-800-226-3545
 To report power outages: 1-800-4OUTAGE (468-8243)
 Hearing/speech impaired: 711 (Relay Service)
 Online at: www.FPL.com

Your electric statement

For: Jan 22 2014 to Feb 19 2014 (28 days)

Customer name: UTILITIES INC

Service address: 6811 PLACIDA RD # SEWER PL

Account number: 60105-26181

Statement date: Feb 19 2014

Next meter reading: Mar 20 2014

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (-)	New charges due by
1,109.00	1,109.00 CR	0.00	0.00	962.79	\$962.79	Mar 12 2014

Meter reading - Meter 6J83177

Current reading 62368
 Previous reading - 52865
 kWh used **9503**

Demand reading 25.92
 Demand kW **26**

Energy usage

	Last Year	This Year
kWh this month	9488	9503
Service days	28	28
kWh per day	338	339

****The electric service amount includes the following charges:**

Customer charge: \$18.63
 Fuel: \$322.44
 (\$0.033930 per kWh)
 Non-fuel: \$186.74
 (\$0.019650 per kWh)
 Demand: \$286.26
 (\$11.01 per kW)

Amount of your last bill 1,109.00
 Payment received - Thank you 1,109.00 CR
 Balance before new charges \$0.00

New charges (Rate: GSD-1 GENERAL SERVICE DEMAND)

Electric service amount 814.07**
 Storm charge 5.14
 Gross receipts tax 21.01
 Franchise charge 51.25
 Florida sales tax 62.41
 Discretionary sales surtax 8.91
 Total new charges \$962.79

Total amount you owe \$962.79

- Payments received after **March 12, 2014** are considered late; a late payment charge, the greater of \$5.00 or 1.5% of your past due balance will apply. Your account may also be billed a deposit adjustment.
- The Florida Public Service Commission approved a quarterly storm charge adjustment that will apply to your bill beginning in March. Visit FPL.com/rates to learn more about the charges on your bill.

Batch 175090
 Doc 583115

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 FEB 24 2014

Please have your account number ready when contacting FPL.
 Customer service: 1-800-375-2434
 Outside Florida: 1-800-226-3545
 To report power outages: 1-800-4OUTAGE (468-8243)
 Hearing/speech impaired: 711 (Relay Service)
 Online at: www.FPL.com

Your electric statement

Account number: 54785-91224

For: Feb 17 2014 to Mar 18 2014 (29 days)

Customer name: UTILITIES INC

Statement date: Mar 18 2014

Service address: 10064 EAGLE PRESERVE DR # LIFT

Next meter reading: Apr 16 2014

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
9.17	9.17 CR	0.00	0.00	9.18	\$9.18	Apr 08 2014

Meter reading - Meter 5J56230

Current reading 00877
 Previous reading - 00870
 kWh used 7

Amount of your last bill 9.17
 Payment received - Thank you 9.17 CR
 Balance before new charges \$0.00

Energy usage

	Last Year	This Year
kWh this month	5	7
Service days	30	29
kWh per day	0	0

New charges (Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS)

Electric service amount	7.80**
Storm charge	0.01
Gross receipts tax	0.20
Franchise charge	0.49
Florida sales tax	0.60
Discretionary sales surtax	0.08
Total new charges	\$9.18

****The electric service amount includes the following charges:**

Customer charge: \$7.13
 Fuel: \$0.24
 (\$0.033930 per kWh)
 Non-fuel: \$0.43
 (\$0.061140 per kWh)

Total amount you owe \$9.18

- As part of a PSC-approved rate agreement in 2012, most business bills will see a net increase of less than 1% in April when a new, cleaner power plant begins serving you. The plant's cost is substantially offset by fuel savings due to the plant's higher efficiency: FPL.com/rates

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MAR 24 2014

Batch 177079

Doc 589325

Please have your account number ready when contacting FPL.
 Customer service: 1-800-375-2434
 Outside Florida: 1-800-226-3545
 To report power outages: 1-800-4OUTAGE (468-8243)
 Hearing/speech impaired: 711 (Relay Service)
 Online at: www.FPL.com

Your electric statement

For: Feb 17 2014 to Mar 18 2014 (29 days)

Customer name: UTILITIES INC

Service address: 7070 PLACIDA RD # LIFT

Account number: 13798-16059

Statement date: Mar 18 2014

Next meter reading: Apr 16 2014

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
18.75	18.75 CR	0.00	0.00	19.25	\$19.25	Apr 08 2014

Meter reading - Meter 6J21633

Current reading 02195
 Previous reading - 02099
 kWh used 96

Energy usage

	Last Year	This Year
kWh this month	86	96
Service days	30	29
kWh per day	2	3

****The electric service amount includes the following charges:**

Customer charge: \$7.13
 Fuel: \$3.26
 (\$0.033930 per kWh)
 Non-fuel: \$5.87
 (\$0.061140 per kWh)

Amount of your last bill 18.75
 Payment received - Thank you 18.75 CR
 Balance before new charges \$0.00

New charges (Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS)

Electric service amount 16.26**
 Storm charge 0.12
 Gross receipts tax 0.42
 Franchise charge 1.02
 Florida sales tax 1.25
 Discretionary sales surtax 0.18
Total new charges \$19.25

Total amount you owe \$19.25

- Payments received after **April 08, 2014** are considered late; a late payment charge, the greater of \$5.00 or 1.5% of your past due balance will apply. Your account may also be billed a deposit adjustment.
- As part of a PSC-approved rate agreement in 2012, most business bills will see a net increase of less than 1% in April when a new, cleaner power plant begins serving you. The plant's cost is substantially offset by fuel savings due to the plant's higher efficiency: FPL.com/rates

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 MAR 24 2014

Batch 177079
 Doc 589326

Please have your account number ready when contacting FPL.
 Customer service: 1-800-375-2434
 Outside Florida: 1-800-226-3545
 To report power outages: 1-800-4OUTAGE (468-8243)
 Hearing/speech impaired: 711 (Relay Service)
 Online at: www.FPL.com

Your electric statement

Account number: 60867-49469

For: Feb 17 2014 to Mar 18 2014 (29 days)

Customer name: UTILITIES INC

Statement date: Mar 18 2014

Service address: 9860 EAGLE PRESERVE DR # LIFT-S

Next meter reading: Apr 16 2014

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
17.39	17.39 CR	0.00	0.00	17.54	\$17.54	Apr 08 2014

Meter reading - Meter AC74086

Current reading 01450
 Previous reading - 01369
 kWh used **81**

Amount of your last bill 17.39
 Payment received - Thank you 17.39 CR
 Balance before new charges \$0.00

Energy usage

	Last Year	This Year
kWh this month	93	81
Service days	30	29
kWh per day	3	3

New charges (Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS)

Electric service amount	14.83**
Storm charge	0.10
Gross receipts tax	0.38
Franchise charge	0.93
Florida sales tax	1.14
Discretionary sales surtax	0.16
Total new charges	\$17.54

****The electric service amount includes the following charges:**

Customer charge: \$7.13
 Fuel: \$2.75
 (\$0.033930 per kWh)
 Non-fuel: \$4.95
 (\$0.061140 per kWh)

Total amount you owe \$17.54

- Payments received after **April 08, 2014** are considered late; a late payment charge, the greater of \$5.00 or 1.5% of your past due balance will apply. Your account may also be billed a deposit adjustment.
- As part of a PSC-approved rate agreement in 2012, most business bills will see a net increase of less than 1% in April when a new, cleaner power plant begins serving you. The plant's cost is substantially offset by fuel savings due to the plant's higher efficiency: FPL.com/rates

Batch 177079

Doc 589327

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 MAR 24 2014

Please have your account number ready when contacting FPL.
 Customer service: 1-800-375-2434
 Outside Florida: 1-800-226-3545
 To report power outages: 1-800-4OUTAGE (468-8243)
 Hearing/speech impaired: 711 (Relay Service)
 Online at: www.FPL.com

Your electric statement

Account number: 92102-72283

For: Feb 17 2014 to Mar 18 2014 (29 days)
 Customer name: UTILITIES INC
 Service address: 8600 ESTHER ST # SWR LIFT 10

Statement date: Mar 18 2014
 Next meter reading: Apr 16 2014

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
18.29	18.29 CR	0.00	0.00	20.27	\$20.27	Apr 08 2014

Meter reading - Meter AC74135

Current reading 01418
 Previous reading - 01313
 kWh used **105**

Amount of your last bill 18.29
 Payment received - Thank you 18.29 CR
 Balance before new charges \$0.00

Energy usage

	Last Year	This Year
kWh this month	84	105
Service days	30	29
kWh per day	3	4

New charges (Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS)

Electric service amount	17.11**
Storm charge	0.13
Gross receipts tax	0.44
Franchise charge	1.08
Florida sales tax	1.32
Discretionary sales surtax	0.19
Total new charges	\$20.27

****The electric service amount includes the following charges:**

Customer charge: \$7.13
 Fuel: \$3.56
 (\$0.033930 per kWh)
 Non-fuel: \$6.42
 (\$0.061140 per kWh)

Total amount you owe

\$20.27

- Payments received after **April 08, 2014** are considered late; a late payment charge, the greater of \$5.00 or 1.5% of your past due balance will apply. Your account may also be billed a deposit adjustment.
- As part of a PSC-approved rate agreement in 2012, most business bills will see a net increase of less than 1% in April when a new, cleaner power plant begins serving you. The plant's cost is substantially offset by fuel savings due to the plant's higher efficiency: FPL.com/rates

Batch 177079

Doc 589328

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 MAR 24 2014

Please have your account number ready when contacting FPL.
 Customer service: 1-800-375-2434
 Outside Florida: 1-800-226-3545
 To report power outages: 1-800-4OUTAGE (468-8243)
 Hearing/speech impaired: 711 (Relay Service)
 Online at: www.FPL.com

Your electric statement

For: Feb 18 2014 to Mar 19 2014 (29 days)

Customer name: UTILITIES INC

Service address: 9041 BANTRY BAY BLVD # LS-1

Account number: 99867-24137

Statement date: Mar 19 2014

Next meter reading: Apr 17 2014

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
13.77	13.77 CR	0.00	0.00	13.35	\$13.35	Apr 09 2014

Meter reading - Meter ACD8684

Current reading 01047

Previous reading - 01003

kWh used 44

Energy usage

	Last Year	This Year
kWh this month	52	44
Service days	29	29
kWh per day	2	2

****The electric service amount includes the following charges:**

Customer charge: \$7.13

Fuel: \$1.49

(\$0.033930 per kWh)

Non-fuel: \$2.68

(\$0.061140 per kWh)

Amount of your last bill 13.77

Payment received - Thank you 13.77 CR

Balance before new charges \$0.00

New charges (Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS)

Electric service amount 11.30**

Storm charge 0.06

Gross receipts tax 0.29

Franchise charge 0.71

Florida sales tax 0.87

Discretionary sales surtax 0.12

Total new charges \$13.35

Total amount you owe**\$13.35**

- Payments received after **April 09, 2014** are considered late; a late payment charge, the greater of \$5.00 or 1.5% of your past due balance will apply. Your account may also be billed a deposit adjustment.
- As part of a PSC-approved rate agreement in 2012, most business bills will see a net increase of less than 1% in April when a new, cleaner power plant begins serving you. The plant's cost is substantially offset by fuel savings due to the plant's higher efficiency: FPL.com/rates

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MAR 24 2014

Batch 177079Doc 589329

Please have your account number ready when contacting FPL.

Customer service: 1-800-375-2434

Outside Florida: 1-800-226-3545

To report power outages: 1-800-4OUTAGE (468-8243)

Hearing/speech impaired: 711 (Relay Service)

Online at: www.FPL.com

Your Electric Statement**Account number: 90901-10211**

For: Feb 18 2014 to Mar 19 2014 (29 days)

Statement date: Mar 19 2014

Customer name: UTILITIES INC

Next meter reading: Apr 17 2014

Service address: 6811 PLACIDA RD # MASTER

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
185.29	185.29 CR	0.00	0.00	125.06	\$125.06	Apr 09 2014

Meter reading - Meter ACD1553

Current reading 18586
 Previous reading - 17555
 kWh used 1031

Amount of your last bill 185.29
 Payment received - Thank you 185.29 CR
 Balance before new charges \$0.00

Energy usage

	Last Year	This Year
kWh this month	801	1031
Service days	29	29
kWh per day	28	36

New charges (Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS)

Electric service amount 105.15**
 Storm charge 1.25
 Gross receipts tax 2.73
 Franchise charge 6.66
 Florida sales tax 8.11
 Discretionary sales surtax 1.16

****The electric service amount includes the following charges:**

Customer charge: \$7.13
 Fuel: \$34.98
 (\$0.033930 per kWh)
 Non-fuel: \$63.04
 (\$0.061140 per kWh)

Total new charges \$125.06

Total amount you owe \$125.06

- Payments received after **April 09, 2014** are considered late; a late payment charge, the greater of \$5.00 or 1.5% of your past due balance will apply. Your account may also be billed a deposit adjustment.
- As part of a PSC-approved rate agreement in 2012, most business bills will see a net increase of less than 1% in April when a new, cleaner power plant begins serving you. The plant's cost is substantially offset by fuel savings due to the plant's higher efficiency: FPL.com/rates

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 MAR 24 2014

Batch 177079
 Doc 589330

Please have your account number ready when contacting FPL.
 Customer service: 1-800-375-2434
 Outside Florida: 1-800-226-3545
 To report power outages: 1-800-4OUTAGE (468-8243)
 Hearing/speech impaired: 711 (Relay Service)
 Online at: www.FPL.com

Your electric statement

For: Feb 18 2014 to Mar 19 2014 (29 days)

Customer name: UTILITIES INC

Service address: 6811 PLACIDA RD # LIFT

Account number: 53931-73470

Statement date: Mar 19 2014

Next meter reading: Apr 17 2014

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
39.58	39.58 CR	0.00	0.00	35.32	\$35.32	Apr 09 2014

Meter reading - Meter 5J25582

Current reading 57844

Previous reading - 57606

kWh used **238****Energy usage**

	Last Year	This Year
kWh this month	196	238
Service days	29	29
kWh per day	7	8

****The electric service amount includes the following charges:**

Customer charge: \$7.13

Fuel: \$8.08

(\$0.033930 per kWh)

Non-fuel: \$14.55

(\$0.061140 per kWh)

Amount of your last bill

39.58

Payment received - Thank you

39.58 CR

Balance before new charges

\$0.00

New charges (Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS)

Electric service amount 29.76**

Storm charge 0.29

Gross receipts tax 0.77

Franchise charge 1.88

Florida sales tax 2.29

Discretionary sales surtax 0.33

Total new charges \$35.32**Total amount you owe \$35.32**

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- As part of a PSC-approved rate agreement in 2012, most business bills will see a net increase of less than 1% in April when a new, cleaner power plant begins serving you. The plant's cost is substantially offset by fuel savings due to the plant's higher efficiency: FPL.com/rates

Batch 177079Doc 589331RECEIVED
MAR 24 2014

Please have your account number ready when contacting FPL.

Customer service: 1-800-375-2434

Outside Florida: 1-800-226-3545

To report power outages: 1-800-4OUTAGE (468-8243)

Hearing/speech impaired: 711 (Relay Service)

Online at: www.FPL.com

Your electric statement

For: Feb 18 2014 to Mar 19 2014 (29 days)

Customer name: UTILITIES INC

Service address: 6800 GASPARILLA PINES BLVD # LF

Account number: 36183-24121

Statement date: Mar 19 2014

Next meter reading: Apr 17 2014

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
53.98	53.98 CR	0.00	0.00	51.63	\$51.63	Apr 09 2014

Meter reading - Meter ACD9841

Current reading 04685
 Previous reading - 04303
 kWh used 382

Amount of your last bill 53.98
 Payment received - Thank you 53.98 CR
 Balance before new charges \$0.00

Energy usage

	Last Year	This Year
kWh this month	545	382
Service days	29	29
kWh per day	19	13

New charges (Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS)

Electric service amount 43.45**
 Storm charge 0.47
 Gross receipts tax 1.13
 Franchise charge 2.75
 Florida sales tax 3.35
 Discretionary sales surtax 0.48
Total new charges \$51.63

****The electric service amount includes the following charges:**

Customer charge: \$7.13
 Fuel: \$12.96
 (\$0.033930 per kWh)
 Non-fuel: \$23.36
 (\$0.061140 per kWh)

Total amount you owe \$51.63

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Please have your account number ready when contacting FPL.
 Customer service: 1-800-375-2434
 Outside Florida: 1-800-226-3545
 To report power outages: 1-800-4OUTAGE (468-8243)
 Hearing/speech impaired: 711 (Relay Service)
 Online at: www.FPL.com

Your electric statement

For: Feb 19 2014 to Mar 20 2014 (29 days)

Customer name: UTILITIES INC

Service address: 6800 PLACIDA RD # LFT STA

Account number: 40760-92149

Statement date: Mar 20 2014

Next meter reading: Apr 18 2014

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
15.71	15.71 CR	0.00	0.00	16.19	\$16.19	Apr 10 2014

Meter reading - Meter AC83591

Current reading 00815

Previous reading - 00746

kWh used 69

Energy usage

	Last Year	This Year
kWh this month	70	69
Service days	29	29
kWh per day	2	2

****The electric service amount includes the following charges:**

Customer charge:	\$7.13
Fuel: (\$0.033930 per kWh)	\$2.34
Non-fuel: (\$0.061140 per kWh)	\$4.22

Amount of your last bill

15.71

Payment received - Thank you

15.71 CR

Balance before new charges

\$0.00

New charges (Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS)

Electric service amount	13.69**
Storm charge	0.09
Gross receipts tax	0.35
Franchise charge	0.86
Florida sales tax	1.05
Discretionary sales surtax	0.15
Total new charges	\$16.19

Total amount you owe**\$16.19**

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- As part of a PSC-approved rate agreement in 2012, most business bills will see a net increase of less than 1% in April when a new, cleaner power plant begins serving you. The plant's cost is substantially offset by fuel savings due to the plant's higher efficiency: FPL.com/rates

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MAR 25 2014

Batch 177132
Doc 589383

Please have your account number ready when contacting FPL.
 Customer service: 1-800-375-2434
 Outside Florida: 1-800-226-3545
 To report power outages: 1-800-4OUTAGE (468-8243)
 Hearing/speech impaired: 711 (Relay Service)
 Online at: www.FPL.com

Your electric statement

For: Feb 19 2014 to Mar 20 2014 (29 days)

Customer name: UTILITIES INC OF SANDAL

Service address: 8581 AMBERJACK CIR # LIFT

Account number: 11574-82025

Statement date: Mar 20 2014

Next meter reading: Apr 18 2014

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (-)	New charges due by
44.76	44.76 CR	0.00	0.00	50.03	\$50.03	Apr 10 2014

Meter reading - Meter 6J02199

Current reading 23148
 Previous reading - 22780
 kWh used **368**

Energy usage

	Last Year	This Year
kWh this month	355	368
Service days	29	29
kWh per day	12	12

****The electric service amount includes the following charges:**

Customer charge: \$7.13
 Fuel: \$12.49
 (\$0.033930 per kWh)
 Non-fuel: \$22.50
 (\$0.061140 per kWh)

Amount of your last bill 44.76
 Payment received - Thank you 44.76 CR
 Balance before new charges \$0.00

New charges (Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS)

Electric service amount 42.12**
 Storm charge 0.45
 Gross receipts tax 1.09
 Franchise charge 2.66
 Florida sales tax 3.25
 Discretionary sales surtax 0.46
 Total new charges **\$50.03**

Total amount you owe**\$50.03**

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Batch 177132
 Doc 589384

RECEIVED**MAR 25 2014**

Please have your account number ready when contacting FPL.
 Customer service: 1-800-375-2434
 Outside Florida: 1-800-226-3545
 To report power outages: 1-800-4OUTAGE (468-8243)
 Hearing/speech impaired: 711 (Relay Service)
 Online at: www.FPL.com

Your electric statement

For: Feb 19 2014 to Mar 20 2014 (29 days)

Customer name: UTILITIES INC OF SANDALHAVE

Service address: 8401 PLACIDA RD # LIFT

Account number: 59366-49549

Statement date: Mar 20 2014

Next meter reading: Apr 18 2014

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (-)	New charges due by
331.00	331.00 CR	0.00	0.00	537.33	\$537.33	Apr 10 2014

Meter reading - Meter 6NL4409

Current reading 52151
 Previous reading - 49556
 kWh used 2595

Demand reading 27.02
 Demand kW 27

Energy usage

	Last Year	This Year
kWh this month	2755	2595
Service days	29	29
kWh per day	95	89

****The electric service amount includes the following charges:**

Customer charge: \$18.63
 Fuel: \$88.05
 (\$0.033930 per kWh)
 Non-fuel: \$50.99
 (\$0.019650 per kWh)
 Demand: \$297.27
 (\$11.01 per kW)

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MAR 25 2014

Amount of your last bill 331.00
 Payment received - Thank you 331.00 CR
 Balance before new charges \$0.00

New charges (Rate: GSD-1 GENERAL SERVICE DEMAND)

Electric service amount 454.94**
 Storm charge 2.26
 Gross receipts tax 11.72
 Franchise charge 28.60
 Florida sales tax 34.83
 Discretionary sales surtax 4.98
 Total new charges **\$537.33**

Total amount you owe**\$537.33**

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- As part of a PSC-approved rate agreement in 2012, most business bills will see a net increase of less than 1% in April when a new, cleaner power plant begins serving you. The plant's cost is substantially offset by fuel savings due to the plant's higher efficiency: FPL.com/rates

Batch 177132Doc 589385

Please have your account number ready when contacting FPL.
 Customer service: 1-800-375-2434
 Outside Florida: 1-800-226-3545
 To report power outages: 1-800-4OUTAGE (468-8243)
 Hearing/speech impaired: 711 (Relay Service)
 Online at: www.FPL.com

Your electric statement

For: Feb 19 2014 to Mar 20 2014 (29 days)

Customer name: UTILITIES INC

Service address: 6811 PLACIDA RD # SEWER PL

Account number: 60105-26181

Statement date: Mar 20 2014

Next meter reading: Apr 18 2014

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
962.79	962.79 CR	0.00	0.00	1,130.94	\$1,130.94	Apr 10 2014

Meter reading - Meter 6J83177

Current reading 74846
 Previous reading - 62368
 kWh used **12478**

Demand reading 24.21
 Demand kW **24**

Energy usage

	Last Year	This Year
kWh this month	9953	12478
Service days	29	29
kWh per day	343	430

****The electric service amount includes the following charges:**

Customer charge: \$18.63
 Fuel: \$423.38
 (\$0.033930 per kWh)
 Non-fuel: \$245.19
 (\$0.019650 per kWh)
 Demand: \$264.24
 (\$11.01 per kW)

Amount of your last bill 962.79
 Payment received - Thank you 962.79CR
 Balance before new charges \$0.00

New charges (Rate: GSD-1 GENERAL SERVICE DEMAND)

Electric service amount 951.44**
 Storm charge 10.85
 Gross receipts tax 24.67
 Franchise charge 60.20
 Florida sales tax 73.31
 Discretionary sales surtax 10.47
 Total new charges **\$1,130.94**

Total amount you owe

\$1,130.94

- Payments received after **April 10, 2014** are considered late; a late payment charge, the greater of \$5.00 or 1.5% of your past due balance will apply. Your account may also be billed a deposit adjustment.
- As part of a PSC-approved rate agreement in 2012, most business bills will see a net increase of less than 1% in April when a new, cleaner power plant begins serving you. The plant's cost is substantially offset by fuel savings due to the plant's higher efficiency: FPL.com/rates

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Batch 177132
 Doc 589386

Please have your account number ready when contacting FPL.
 Customer service: 1-800-375-2434
 Outside Florida: 1-800-226-3545
 To report power outages: 1-800-4OUTAGE (468-8243)
 Hearing/speech impaired: 711 (Relay Service)
 Online at: www.FPL.com

Your electric statement

For: Feb 19 2014 to Mar 20 2014 (29 days)
 Customer name: UTILITIES INC
 Service address: 6800 PLACIDA RD # LFT ST 2

Account number: 83810-80368

Statement date: Mar 20 2014
 Next meter reading: Apr 18 2014

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
29.55	29.55 CR	0.00	0.00	31.35	\$31.35	Apr 10 2014

Meter reading - Meter 5J40164

Current reading 96523
 Previous reading - 96320
 kWh used 203

Energy usage

	Last Year	This Year
kWh this month	217	203
Service days	29	29
kWh per day	7	7

****The electric service amount includes the following charges:**

Customer charge: \$7.13
 Fuel: \$6.89
 (\$0.033930 per kWh)
 Non-fuel: \$12.41
 (\$0.061140 per kWh)

Amount of your last bill 29.55
 Payment received - Thank you 29.55 CR
 Balance before new charges \$0.00

New charges (Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS)

Electric service amount 26.43**
 Storm charge 0.25
 Gross receipts tax 0.68
 Franchise charge 1.67
 Florida sales tax 2.03
 Discretionary sales surtax 0.29
Total new charges \$31.35

Total amount you owe \$31.35

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- As part of a PSC-approved rate agreement in 2012, most business bills will see a net increase of less than 1% in April when a new, cleaner power plant begins serving you. The plant's cost is substantially offset by fuel savings due to the plant's higher efficiency: FPL.com/rates

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Batch 177141-
 Doc 589390

Please have your account number ready when contacting FPL.
 Customer service: 1-800-375-2434
 Outside Florida: 1-800-226-3545
 To report power outages: 1-800-4OUTAGE (468-8243)
 Hearing/speech impaired: 711 (Relay Service)
 Online at: www.FPL.com

Your electric statement**Account number: 54/85-91224**

For: Mar 18 2014 to Apr 16 2014 (29 days)

Customer name: UTILITIES INC

Statement date: Apr 16 2014

Service address: 10064 EAGLE PRESERVE DR # LIFT

Next meter reading: May 16 2014

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
9.18	9.18 CR	0.00	0.00	9.93	\$9.93	May 07 2014

Meter reading - Meter 5J56230

Current reading 00887
 Previous reading - 00877
 kWh used 10

Enroll in FPL E-Mail Bill in April and we'll plant a tree on your behalf. Visit FPL.com/ArborDay to learn more.

Energy usage

	Last Year	This Year
kWh this month	6	10
Service days	30	29
kWh per day	0	0

Amount of your last bill	9.18
Payment received - Thank you	9.18 CR
Balance before new charges	\$0.00

****The electric service amount includes the following charges:**

Customer charge:	\$7.46
Fuel: (\$0.032730 per kWh)	\$0.33
Non-fuel: (\$0.063400 per kWh)	\$0.64

New charges (Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS)

Electric service amount	8.43**
Storm charge	0.01
Gross receipts tax	0.22
Franchise charge	0.53
Florida sales tax	0.65
Discretionary sales surtax	0.09
Total new charges	\$9.93

Total amount you owe \$9.93

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 APR 21 2014

Batch 179039
 Doc 595106

Please have your account number ready when contacting FPL.
 Customer service: 1-800-375-2434
 Outside Florida: 1-800-226-3545
 To report power outages: 1-800-4OUTAGE (468-8243)
 Hearing/speech impaired: 711 (Relay Service)
 Online at: www.FPL.com

Your electric statement

For: Mar 18 2014 to Apr 16 2014 (29 days)
 Customer name: UTILITIES INC
 Service address: 7070 PLACIDA RD # LIFT

ACCOUNT NUMBER: 10700 10000

Statement date: Apr 16 2014
 Next meter reading: May 16 2014

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
19.25	19.25 CR	0.00	0.00	19.65	\$19.65	May 07 2014

Meter reading - Meter 6J21633

Current reading 02290
 Previous reading - 02195
 kWh used 85

Energy usage

	Last Year	This Year
kWh this month	83	95
Service days	30	29
kWh per day	2	3

****The electric service amount includes the following charges:**

Customer charge: \$7.46
 Fuel: \$3.11
 (\$0.032730 per kWh)
 Non-fuel: \$6.02
 (\$0.063400 per kWh)

Enroll in FPL E-Mail Bill in April and we'll plant a tree on your behalf. Visit FPL.com/ArborDay to learn more.

Amount of your last bill 19.25
 Payment received - Thank you 19.25 CR
 Balance before new charges \$0.00

New charges (Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS)

Electric service amount	16.59**
Storm charge	0.12
Gross receipts tax	0.43
Franchise charge	1.05
Florida sales tax	1.28
Discretionary sales surtax	0.18
Total new charges	\$19.65

Total amount you owe \$19.65

- Payments received after **May 07, 2014** are considered late; a late payment charge, the greater of \$5.00 or 1.5% of your past due balance will apply. Your account may also be billed a deposit adjustment.

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 APR 21 2014

Batch 179039
 Doc 595107

Please have your account number ready when contacting FPL.
 Customer service: 1-800-375-2434
 Outside Florida: 1-800-226-3545
 To report power outages: 1-800-4OUTAGE (468-8243)
 Hearing/speech impaired: 711 (Relay Service)
 Online at: www.FPL.com

Your electric statement

ACCOUNT NUMBER: 00007-4500

For: Mar 18 2014 to Apr 16 2014 (29 days)

Statement date: Apr 16 2014

Customer name: UTILITIES INC

Next meter reading: May 16 2014

Service address: 9860 EAGLE PRESERVE DR # LIFT-S

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
17.54	17.54 CR	0.00	0.00	16.33	\$16.33	May 07 2014

Meter reading - Meter AC74086

Current reading 01516
 Previous reading - 01450
 kWh used 66

Energy usage

	Last Year	This Year
kWh this month	88	66
Service days	30	29
kWh per day	3	2

****The electric service amount includes the following charges:**

Customer charge: \$7.46
 Fuel: \$2.16
 (\$0.032730 per kWh)
 Non-fuel: \$4.19
 (\$0.063400 per kWh)

Enroll in FPL E-Mail Bill in April and we'll plant a tree on your behalf. Visit FPL.com/ArborDay to learn more.

Amount of your last bill 17.54
 Payment received - Thank you 17.54 CR
 Balance before new charges \$0.00

New charges (Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS)

Electric service amount 13.81**
 Storm charge 0.08
 Gross receipts tax 0.36
 Franchise charge 0.87
 Florida sales tax 1.06
 Discretionary sales surtax 0.15
 Total new charges \$16.33

Total amount you owe \$16.33

- Payments received after **May 07, 2014** are considered late; a late payment charge, the greater of \$5.00 or 1.5% of your past due balance will apply. Your account may also be billed a deposit adjustment.

Batch 179039
 Doc 595108

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 APR 21 2014

Please have your account number ready when contacting FPL.
 Customer service: 1-800-375-2434
 Outside Florida: 1-800-226-3545
 To report power outages: 1-800-4OUTAGE (468-8243)
 Hearing/speech impaired: 711 (Relay Service)
 Online at: www.FPL.com

Your electric statement

For: Mar 18 2014 to Apr 16 2014 (29 days)

Customer name: UTILITIES INC

Service address: 8600 ESTHER ST # SWR LIFT 10

ACCOUNT NUMBER: 9219272200

Statement date: Apr 16 2014

Next meter reading: May 16 2014

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
20.27	20.27 CR	0.00	0.00	21.24	\$21.24	May 07 2014

Meter reading - Meter AC74135

Current reading 01527
 Previous reading - 01418
 kWh used 109

Energy usage

	Last Year	This Year
kWh this month	106	109
Service days	30	29
kWh per day	4	4

****The electric service amount includes the following charges:**

Customer charge: \$7.46
 Fuel: \$3.57
 (\$0.032730 per kWh)
 Non-fuel: \$6.91
 (\$0.063400 per kWh)

Enroll in FPL E-Mail Bill in April and we'll plant a tree on your behalf. Visit FPL.com/ArborDay to learn more.

Amount of your last bill 20.27
 Payment received - Thank you 20.27 CR
 Balance before new charges \$0.00

New charges (Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS)

Electric service amount	17.94**
Storm charge	0.13
Gross receipts tax	0.46
Franchise charge	1.13
Florida sales tax	1.38
Discretionary sales surtax	0.20
Total new charges	\$21.24

Total amount you owe \$21.24

- Payments received after **May 07, 2014** are considered late; a late payment charge, the greater of \$5.00 or 1.5% of your past due balance will apply. Your account may also be billed a deposit adjustment.

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 APR 21 2014

Batch 179039
 Doc 595109

Please have your account number ready when contacting FPL.
 Customer service: 1-800-375-2434
 Outside Florida: 1-800-226-3545
 To report power outages: 1-800-4OUTAGE (468-8243)
 Hearing/speech impaired: 711 (Relay Service)
 Online at: www.FPL.com

Your Electric Statement**ACCOUNT number: 99867-24131**

For: Mar 19 2014 to Apr 17 2014 (29 days)

Customer name: UTILITIES INC

Statement date: Apr 17 2014

Service address: 9041 BANTRY BAY BLVD # LS-1

Next meter reading: May 19 2014

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
13.35	13.35 CR	0.00	0.00	13.71	\$13.71	May 08 2014

Meter reading - Meter ACD8684

Current reading 01090

Previous reading - 01047

kWh used 43

Energy usage

	Last Year	This Year
kWh this month	54	43
Service days	30	29
kWh per day	2	1

****The electric service amount****includes the following charges:**

Customer charge: \$7.46

Fuel: \$1.41

(\$0.032730 per kWh)

Non-fuel: \$2.73

(\$0.063400 per kWh)

Enroll in FPL E-Mail Bill in April and we'll plant a tree on your behalf. Visit FPL.com/ArborDay to learn more.

Amount of your last bill	13.35
Payment received - Thank you	13.35 CR
Balance before new charges	\$0.00
New charges (Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS)	
Electric service amount	11.60**
Storm charge	0.06
Gross receipts tax	0.30
Franchise charge	0.73
Florida sales tax	0.89
Discretionary sales surtax	0.13
Total new charges	\$13.71

Total amount you owe \$13.71

- Payments received after **May 08, 2014** are considered late; a late payment charge, the greater of \$5.00 or 1.5% of your past due balance will apply. Your account may also be billed a deposit adjustment.

Batch 179161
Doc 595743

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Please have your account number ready when contacting FPL.
 Customer service: 1-800-375-2434
 Outside Florida: 1-800-226-3545
 To report power outages: 1-800-4OUTAGE (468-8243)
 Hearing/speech impaired: 711 (Relay Service)
 Online at: www.FPL.com

Your electric statement

For: Mar 19 2014 to Apr 17 2014 (29 days)

Customer name: UTILITIES INC

Service address: 6811 PLACIDA RD # MASTER

Account number: 96561-10211

Statement date: Apr 17 2014

Next meter reading: May 19 2014

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
125.06	125.06 CR	0.00	0.00	141.34	\$141.34	May 08 2014

Meter reading - Meter ACD1553

Current reading 19745
 Previous reading - 18586
 kWh used 1159

Energy usage

	Last Year	This Year
kWh this month	840	1159
Service days	30	29
kWh per day	28	40

****The electric service amount includes the following charges:**

Customer charge: \$7.46
 Fuel: \$37.93
 (\$0.032730 per kWh)
 Non-fuel: \$73.48
 (\$0.063400 per kWh)

Enroll in FPL E-Mail Bill in April and we'll plant a tree on your behalf. Visit FPL.com/ArborDay to learn more.

Amount of your last bill	125.06
Payment received - Thank you	125.06 CR
Balance before new charges	\$0.00
New charges (Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS)	
Electric service amount	118.87**
Storm charge	1.40
Gross receipts tax	3.08
Franchise charge	7.52
Florida sales tax	9.17
Discretionary sales surtax	1.30
Total new charges	\$141.34
Total amount you owe	\$141.34

- Payments received after **May 08, 2014** are considered late; a late payment charge, the greater of \$5.00 or 1.5% of your past due balance will apply. Your account may also be billed a deposit adjustment.

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APR 22 2014

Batch

179161

Doc

595744

Please have your account number ready when contacting FPL.
 Customer service: 1-800-375-2434
 Outside Florida: 1-800-226-3545
 To report power outages: 1-800-4OUTAGE (468-8243)
 Hearing/speech impaired: 711 (Relay Service)
 Online at: www.FPL.com

Your electric statement

For: Mar 19 2014 to Apr 17 2014 (29 days)

Customer name: UTILITIES INC

Service address: 6811 PLACIDA RD # LIFT

ACCOUNT NUMBER: 53931-73470

Statement date: Apr 17 2014

Next meter reading: May 19 2014

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
35.32	35.32 CR	0.00	0.00	42.64	\$42.64	May 08 2014

Meter reading - Meter 5J25582

Current reading 58140
 Previous reading - 57844
 kWh used **296**

Energy usage

	Last Year	This Year
kWh this month	291	296
Service days	30	29
kWh per day	10	10

****The electric service amount includes the following charges:**

Customer charge: \$7.46
 Fuel: \$9.69
 (\$0.032730 per kWh)
 Non-fuel: \$18.77
 (\$0.063400 per kWh)

Enroll in FPL E-Mail Bill in April and we'll plant a tree on your behalf. Visit FPL.com/ArborDay to learn more.

Amount of your last bill	35.32
Payment received - Thank you	35.32 CR
Balance before new charges	\$0.00
New charges (Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS)	
Electric service amount	35.92**
Storm charge	0.36
Gross receipts tax	0.93
Franchise charge	2.27
Florida sales tax	2.77
Discretionary sales surtax	0.39
Total new charges	\$42.64
Total amount you owe	\$42.64

- Payments received after **May 08, 2014** are considered late; a late payment charge, the greater of \$5.00 or 1.5% of your past due balance will apply. Your account may also be billed a deposit adjustment.

Batch 179161
 Doc 595745

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APR 22 2014

Please have your account number ready when contacting FPL.
 Customer service: 1-800-375-2434
 Outside Florida: 1-800-226-3545
 To report power outages: 1-800-4OUTAGE (468-8243)
 Hearing/speech impaired: 711 (Relay Service)
 Online at: www.FPL.com

Your electric statement

ACCOUNT NUMBER: 30163-24127

For: Mar 19 2014 to Apr 17 2014 (29 days)

Customer name: UTILITIES INC

Statement date: Apr 17 2014

Service address: 6600 GASPARILLA PINES BLVD # LF

Next meter reading: May 19 2014

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
51.63	51.63 CR	0.00	0.00	45.62	\$45.62	May 08 2014

Meter reading - Meter ACD9841

Current reading 05007
 Previous reading - 04685
 kWh used 322

Energy usage

	Last Year	This Year
kWh this month	406	322
Service days	30	29
kWh per day	14	11

****The electric service amount includes the following charges:**

Customer charge: \$7.46
 Fuel: \$10.54
 (\$0.032730 per kWh)
 Non-fuel: \$20.42
 (\$0.063400 per kWh)

Enroll in FPL E-Mail Bill in April and we'll plant a tree on your behalf. Visit FPL.com/ArborDay to learn more.

Amount of your last bill	51.63
Payment received - Thank you	51.63 CR
Balance before new charges	\$0.00
New charges (Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS)	
Electric service amount	38.42**
Storm charge	0.39
Gross receipts tax	1.00
Franchise charge	2.43
Florida sales tax	2.96
Discretionary sales surtax	0.42
Total new charges	\$45.62
Total amount you owe	\$45.62

- Payments received after **May 08, 2014** are considered late; a late payment charge, the greater of \$5.00 or 1.5% of your past due balance will apply. Your account may also be billed a deposit adjustment.

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Batch 179161
 Doc 595746

Please have your account number ready when contacting FPL.
 Customer service: 1-800-375-2434
 Outside Florida: 1-800-228-3545
 To report power outages: 1-800-4OUTAGE (468-8243)
 Hearing/speech impaired: 711 (Relay Service)
 Online at: www.FPL.com

YOUR electric statement

For: Mar 20 2014 to Apr 18 2014 (29 days)

Customer name: UTILITIES INC OF SANDAL

Service address: 8581 AMBERJACK CIR # LIFT

Account number: 11574-82025

Statement date: Apr 18 2014

Next meter reading: May 20 2014

3008063

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
50.03	50.03 CR	0.00	0.00	46.50	\$46.50	May 09 2014

Meter reading - Meter 6J02199

Current reading 23478
 Previous reading - 23148
 kWh used 330

Energy usage

	Last Year	This Year
kWh this month	349	330
Service days	30	29
kWh per day	11	11

****The electric service amount includes the following charges:**

Customer charge: \$7.46
 Fuel: \$10.80
 (\$0.032730 per kWh)
 Non-fuel: \$20.91
 (\$0.063400 per kWh)

Enroll in FPL E-Mail Bill in April and we'll plant a tree on your behalf. Visit FPL.com/ArborDay to learn more.

Amount of your last bill	50.03
Payment received - Thank you	50.03 CR
Balance before new charges	\$0.00
New charges (Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS)	
Electric service amount	39.17**
Storm charge	0.40
Gross receipts tax	1.01
Franchise charge	2.48
Florida sales tax	3.01
Discretionary sales surtax	0.43
Total new charges	\$46.50
Total amount you owe	\$46.50

- Payments received after **May 09, 2014** are considered late; a late payment charge, the greater of \$5.00 or 1.5% of your past due balance will apply. Your account may also be billed a deposit adjustment.

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Batch 179277

Doc 596311

Please have your account number ready when contacting FPL.
 Customer service: 1-800-375-2434
 Outside Florida: 1-800-226-3545
 To report power outages: 1-800-4OUTAGE (468-8243)
 Hearing/speech impaired: 711 (Relay Service)
 Online at: www.FPL.com

Your electric statement

For: Mar 20 2014 to Apr 18 2014 (29 days)

Customer name: UTILITIES INC

Service address: 6800 PLACIDA RD # LFT ST 2

3008667

Account number: 83810-80368

Statement date: Apr 18 2014

Next meter reading: May 20 2014

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
31.35	31.35 CR	0.00	0.00	29.61	\$29.61	May 09 2014

Meter reading - Meter 5J40164

Current reading 96705

Previous reading - 96523

kWh used 182

Energy usage

	Last Year	This Year
kWh this month	164	182
Service days	30	29
kWh per day	5	6

****The electric service amount includes the following charges:**

Customer charge:	\$7.46
Fuel: (\$0.032730 per kWh)	\$5.96
Non-fuel: (\$0.063400 per kWh)	\$11.54

Enroll in FPL E-Mail Bill in April and we'll plant a tree on your behalf. Visit FPL.com/ArborDay to learn more.

Amount of your last bill	31.35
Payment received - Thank you	31.35 CR
Balance before new charges	\$0.00

New charges (Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS)

Electric service amount	24.96**
Storm charge	0.22
Gross receipts tax	0.65
Franchise charge	1.58
Florida sales tax	1.92
Discretionary sales surtax	0.28
Total new charges	\$29.61

Total amount you owe \$29.61

- Payments received after **May 09, 2014** are considered late; a late payment charge, the greater of \$5.00 or 1.5% of your past due balance will apply. Your account may also be billed a deposit adjustment.

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Batch 179277

Doc 596313

Please have your account number ready when contacting FPL.
Customer service: 1-800-375-2434
Outside Florida: 1-800-226-3545
To report power outages: 1-800-4OUTAGE (468-8243)
Hearing/speech impaired: 711 (Relay Service)
Online at: www.FPL.com

Your electric statement

For: Mar 20 2014 to Apr 18 2014 (29 days)

Customer name: UTILITIES INC

Service address: 6811 PLACIDA RD # SEWER PL

Account number: 60105-26181

Statement date: Apr 18 2014

Next meter reading: May 20 2014

3008663

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
1,130.94	1,130.94 CR	0.00	0.00	1,192.25	\$1,192.25	May 09 2014

Meter reading - Meter 6J83177

Current reading 88000
 Previous reading - 74846
 kWh used 13154

Demand reading 24.69
 Demand kW 25

Energy usage

	Last Year	This Year
kWh this month	10181	13154
Service days	30	29
kWh per day	339	453

****The electric service amount includes the following charges:**

Customer charge: \$19.48
 Fuel: \$430.40
 (\$0.032720 per kWh)
 Non-fuel: \$269.13
 (\$0.020460 per kWh)
 Demand: \$284.00
 (\$11.36 per kW)

Enroll in FPL E-Mail Bill in April and we'll plant a tree on your behalf. Visit FPL.com/ArborDay to learn more.

Amount of your last bill 1,130.94
 Payment received - Thank you 1,130.94 CR
 Balance before new charges \$0.00

New charges (Rate: GSD-1 GENERAL SERVICE DEMAND)

Electric service amount 1,003.01**
 Storm charge 11.44
 Gross receipts tax 26.01
 Franchise charge 63.47
 Florida sales tax 77.28
 Discretionary sales surtax 11.04
 Total new charges \$1,192.25

Total amount you owe \$1,192.25

- Payments received after **May 09, 2014** are considered late; a late payment charge, the greater of \$5.00 or 1.5% of your past due balance will apply. Your account may also be billed a deposit adjustment.

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APR 23 2014

Batch 179277

Doc 596315

Please have your account number ready when contacting FPL.
 Customer service: 1-800-375-2434
 Outside Florida: 1-800-226-3545
 To report power outages: 1-800-4OUTAGE (468-8243)
 Hearing/speech impaired: 711 (Relay Service)
 Online at: www.FPL.com

Your electric statement

For: Mar 20 2014 to Apr 18 2014 (29 days)

Customer name: UTILITIES INC

Service address: 6800 PLACIDA RD # LFT STA

3008663

Account number: 40760-92149

Statement date: Apr 18 2014
Next meter reading: May 20 2014

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
16.19	16.19 CR	0.00	0.00	15.86	\$15.86	May 09 2014

Meter reading - Meter AC83591

Current reading 00877
Previous reading - 00815
kWh used 62

Energy usage

	Last Year	This Year
kWh this month	62	62
Service days	30	29
kWh per day	2	2

****The electric service amount includes the following charges:**

Customer charge: \$7.46
Fuel: \$2.03
(\$0.032730 per kWh)
Non-fuel: \$3.93
(\$0.063400 per kWh)

Enroll in FPL E-Mail Bill in April and we'll plant a tree on your behalf. Visit FPL.com/ArborDay to learn more.

Amount of your last bill 16.19
Payment received - Thank you 16.19 CR
Balance before new charges \$0.00

New charges (Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS)

Electric service amount 13.42**
Storm charge 0.07
Gross receipts tax 0.35
Franchise charge 0.84
Florida sales tax 1.03
Discretionary sales surtax 0.15
Total new charges \$15.86

Total amount you owe \$15.86

- Payments received after **May 09, 2014** are considered late; a late payment charge, the greater of \$5.00 or 1.5% of your past due balance will apply. Your account may also be billed a deposit adjustment.

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Batch 179277

Doc 596817

Please have your account number ready when contacting FPL.
Customer service: 1-800-375-2434
Outside Florida: 1-800-226-3545
To report power outages: 1-800-4OUTAGE (468-8243)
Hearing/speech impaired: 711 (Relay Service)
Online at: www.FPL.com

Your electric statement

For: Mar 20 2014 to Apr 18 2014 (29 days)
 Customer name: UTILITIES INC OF SANDALHAVE
 Service address: 8401 PLACIDA RD # LIFT

Account number: 59366-49549

Statement date: Apr 18 2014
 Next meter reading: May 20 2014

3008663

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
537.33	537.33 CR	0.00	0.00	348.77	\$348.77	May 09 2014

Meter reading - Meter 6NL4409

Current reading 54759
 Previous reading - 52151
 kWh used 2608

Demand reading 11.57
 Demand kW 12

Energy usage	Last Year	This Year
kWh this month	2631	2608
Service days	30	29
kWh per day	87	89

**The electric service amount includes the following charges:

Customer charge: \$19.48
 Fuel: \$85.33
 (\$0.032720 per kWh)
 Non-fuel: \$53.36
 (\$0.020460 per kWh)
 Demand: \$136.32
 (\$11.36 per kW)

Enroll in FPL E-Mail Bill in April and we'll plant a tree on your behalf. Visit FPL.com/ArborDay to learn more.

Amount of your last bill 537.33
 Payment received - Thank you 537.33 CR
 Balance before new charges \$0.00

New charges (Rate: GSD-1 GENERAL SERVICE DEMAND)

Electric service amount 294.49**
 Storm charge 2.26
 Gross receipts tax 7.61
 Franchise charge 18.57
 Florida sales tax 22.61
 Discretionary sales surtax 3.23
 Total new charges \$348.77

Total amount you owe

\$348.77

- Payments received after **May 09, 2014** are considered late; a late payment charge, the greater of \$5.00 or 1.5% of your past due balance will apply. Your account may also be billed a deposit adjustment.

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Batch 179277
 Doc 596319

Please have your account number ready when contacting FPL.
 Customer service: 1-800-375-2434
 Outside Florida: 1-800-226-3545
 To report power outages: 1-800-4OUTAGE (468-8243)
 Hearing/speech impaired: 711 (Relay Service)
 Online at: www.FPL.com

Your electric statement

For: Apr 16 2014 to May 16 2014 (30 days)
 Customer name: UTILITIES INC
 Service address: 10064 EAGLE PRESERVE DR # LIFT

ACCOUNT NUMBER: 0700 0111

Statement date: May 16 2014
 Next meter reading: Jun 17 2014

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (-)	New charges due by
9.93	9.93 CR	0.00	0.00	9.34	\$9.34	Jun 06 2014

Meter reading - Meter 5J56230

Current reading 00892
 Previous reading - 00887
 kWh used 5

Energy usage

	Last Year	This Year
kWh this month	4	5
Service days	30	30
kWh per day	0	0

****The electric service amount includes the following charges:**

Customer charge: \$7.46
 Fuel: \$0.16
 (\$0.032730 per kWh)
 Non-fuel: \$0.32
 (\$0.063400 per kWh)

Amount of your last bill 9.93
 Payment received - Thank you 9.93 CR
 Balance before new charges \$0.00

New charges (Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS)

Electric service amount 7.94**
 Gross receipts tax 0.20
 Franchise charge 0.50
 Florida sales tax 0.61
 Discretionary sales surtax 0.09
 Total new charges \$9.34

Total amount you owe

\$9.34

- A routine quarterly storm adjustment will apply to your bill beginning June 2.
 Learn more about the latest rates and charges on your bill: FPL.com/rates.

Batch 181599
 Doc 602026

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MAY 20 2014

Please have your account number ready when contacting FPL.
 Customer service: 1-800-375-2434
 Outside Florida: 1-800-226-3545
 To report power outages: 1-800-4OUTAGE (468-8243)
 Hearing/speech impaired: 711 (Relay Service)
 Online at: www.FPL.com

Your electric statement

For: Apr 16 2014 to May 16 2014 (30 days)

Customer name: UTILITIES INC

Service address: 7070 PLACIDA RD # LIFT

ACCOUNT NUMBER: 181599

Statement date: May 16 2014

Next meter reading: Jun 17 2014

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
19.65	19.65 CR	0.00	0.00	18.49	\$18.49	Jun 06 2014

Meter reading - Meter 6J21833

Current reading 02375
 Previous reading - 02290
 kWh used 85

Energy usage

	Last Year	This Year
kWh this month	61	85
Service days	30	30
kWh per day	2	2

****The electric service amount includes the following charges:**

Customer charge: \$7.46
 Fuel: \$2.78
 (\$0.032730 per kWh)
 Non-fuel: \$5.40
 (\$0.063400 per kWh)

Amount of your last bill 19.65
 Payment received - Thank you 19.65 CR
 Balance before new charges \$0.00

New charges (Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS)

Electric service amount 15.64**
 Storm charge 0.10
 Gross receipts tax 0.40
 Franchise charge 0.98
 Florida sales tax 1.20
 Discretionary sales surtax 0.17
 Total new charges \$18.49

Total amount you owe \$18.49

- Payments received after **June 06, 2014** are considered late; a late payment charge, the greater of \$5.00 or 1.5% of your past due balance will apply. Your account may also be billed a deposit adjustment.
- A routine quarterly storm adjustment will apply to your bill beginning June 2. Learn more about the latest rates and charges on your bill: FPL.com/rates.

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 MAY 20 2014

Batch 181599
 Doc 602027

Please have your account number ready when contacting FPL.
 Customer service: 1-800-375-2434
 Outside Florida: 1-800-226-3545
 To report power outages: 1-800-4OUTAGE (468-8243)
 Hearing/speech impaired: 711 (Relay Service)
 Online at: www.FPL.com

Your electric statement

For: Apr 16 2014 to May 16 2014 (30 days)

Customer name: UTILITIES INC

Service address: 9860 EAGLE PRESERVE DR # LIFT-S

Account number: 00001-49409

Statement date:

May 16 2014

Next meter reading:

Jun 17 2014

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
16.33	16.33 CR	0.00	0.00	24.23	\$24.23	Jun 06 2014

Meter reading - Meter AC74088

Current reading 01651
 Previous reading - 01516
 kWh used 135

Amount of your last bill 16.33
 Payment received - Thank you 16.33 CR
 Balance before new charges \$0.00

Energy usage

	Last Year	This Year
kWh this month	64	135
Service days	30	30
kWh per day	2	5

New charges (Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS)

Electric service amount	20.45**
Storm charge	0.16
Gross receipts tax	0.53
Franchise charge	1.29
Florida sales tax	1.58
Discretionary sales surtax	0.22
Total new charges	\$24.23

****The electric service amount includes the following charges:**

Customer charge:	\$7.46
Fuel:	\$4.42
(\$0.032730 per kWh)	
Non-fuel:	\$8.57
(\$0.063400 per kWh)	

Total amount you owe**\$24.23**

- Payments received after **June 06, 2014** are considered late; a late payment charge, the greater of \$5.00 or 1.5% of your past due balance will apply. Your account may also be billed a deposit adjustment.
- A routine quarterly storm adjustment will apply to your bill beginning June 2. Learn more about the latest rates and charges on your bill: FPL.com/rates.

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MAY 20 2014

Batch

181599

Doc

602028

Please have your account number ready when contacting FPL.
 Customer service: 1-800-375-2434
 Outside Florida: 1-800-226-3545
 To report power outages: 1-800-4OUTAGE (468-8243)
 Hearing/speech impaired: 711 (Relay Service)
 Online at: www.FPL.com

Your electric statement

For: Apr 16 2014 to May 16 2014 (30 days)
Customer name: UTILITIES INC
Service address: 8600 ESTHER ST # SWR LIFT 10

ACCOUNT NUMBER: 9210272200

Statement date: May 16 2014
Next meter reading: Jun 17 2014

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (-)	New charges due by
21.24	21.24 CR	0.00	0.00	16.55	\$16.55	Jun 06 2014

Meter reading - Meter AC74135

Current reading 01595
Previous reading - 01527
kWh used 68

Energy usage

	Last Year	This Year
kWh this month	71	68
Service days	30	30
kWh per day	2	2

**The electric service amount includes the following charges:

Customer charge: \$7.46
 Fuel: \$2.23
 (\$0.032730 per kWh)
 Non-fuel: \$4.30
 (\$0.063400 per kWh)

Amount of your last bill 21.24
 Payment received - Thank you 21.24 CR
 Balance before new charges \$0.00

New charges (Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS)

Electric service amount 13.99**
 Storm charge 0.09
 Gross receipts tax 0.36
 Franchise charge 0.88
 Florida sales tax 1.08
 Discretionary sales surtax 0.15
 Total new charges \$16.55

Total amount you owe \$16.55

- Payments received after **June 06, 2014** are considered late; a late payment charge, the greater of \$5.00 or 1.5% of your past due balance will apply. Your account may also be billed a deposit adjustment.
 - A routine quarterly storm adjustment will apply to your bill beginning June 2.
- Learn more about the latest rates and charges on your bill: FPL.com/rates.

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MAY 20 2014

Batch 181599
Doc 602029

Please have your account number ready when contacting FPL.
 Customer service: 1-800-375-2434
 Outside Florida: 1-800-226-3545
 To report power outages: 1-800-4OUTAGE (468-8243)
 Hearing/speech impaired: 711 (Relay Service)
 Online at: www.FPL.com

Your electric statement

For: Apr 17 2014 to May 19 2014 (32 days)

Customer name: UTILITIES INC

Service address: 6600 GASPARILLA PINES BLVD # LF

Account number: 36183-24127

Statement date: May 19 2014

Next meter reading: Jun 18 2014

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
45.62	45.62 CR	0.00	0.00	32.11	\$32.11	Jun 09 2014

Meter reading - Meter ACD9841

Current reading 05211

Previous reading - 05007

kWh used 204

Energy usage

	Last Year	This Year
kWh this month	210	204
Service days	32	32
kWh per day	7	6

****The electric service amount includes the following charges:**

Customer charge: \$7.46

Fuel: \$6.68
(\$0.032730 per kWh)Non-fuel: \$12.93
(\$0.063400 per kWh)

Amount of your last bill

Payment received - Thank you 45.62 CR

Balance before new charges \$0.00

New charges (Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS)

Electric service amount 27.07**

Storm charge 0.25

Gross receipts tax 0.70

Franchise charge 1.71

Florida sales tax 2.09

Discretionary sales surtax 0.29

Total new charges \$32.11

Total amount you owe \$32.11

- Payments received after **June 09, 2014** are considered late; a late payment charge, the greater of \$5.00 or 1.5% of your past due balance will apply. Your account may also be billed a deposit adjustment.
- A routine quarterly storm adjustment will apply to your bill beginning June 2. Learn more about the latest rates and charges on your bill: FPL.com/rates.

256160.5470.10

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MAY 23 2014

Batch 182228

Doc 603885

Please have your account number ready when contacting FPL.

Customer service: 1-800-375-2434

Outside Florida: 1-800-226-3545

To report power outages: 1-800-4OUTAGE (468-8243)

Hearing/speech impaired: 711 (Relay Service)

Online at: www.FPL.com

Your electric statement

For: Apr 17 2014 to May 19 2014 (32 days)

Customer name: UTILITIES INC

Service address: 6811 PLACIDA RD # LIFT

3058663

Account number: 53931-73470

Statement date: May 19 2014

Next meter reading: Jun 18 2014

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
42.64	42.64 CR	0.00	0.00	36.34	\$36.34	Jun 09 2014

Meter reading - Meter 5J25582

Current reading 58381
 Previous reading - 58140
 kWh used 241

Energy usage

	Last Year	This Year
kWh this month	188	241
Service days	32	32
kWh per day	6	8

****The electric service amount includes the following charges:**

Customer charge: \$7.46
 Fuel: \$7.89
 (\$0.032730 per kWh)
 Non-fuel: \$15.28
 (\$0.063400 per kWh)

Amount of your last bill 42.64
 Payment received - Thank you 42.64 CR
 Balance before new charges \$0.00

New charges (Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS)

Electric service amount 30.63**
 Storm charge 0.29
 Gross receipts tax 0.79
 Franchise charge 1.93
 Florida sales tax 2.36
 Discretionary sales surtax 0.34
 Total new charges \$36.34

Total amount you owe \$36.34

- Payments received after **June 09, 2014** are considered late; a late payment charge, the greater of \$5.00 or 1.5% of your past due balance will apply. Your account may also be billed a deposit adjustment.
- A routine quarterly storm adjustment will apply to your bill beginning June 2. Learn more about the latest rates and charges on your bill: FPL.com/rates.

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 MAY 23 2014

Batch 182228
 Doc 603886

Please have your account number ready when contacting FPL.
 Customer service: 1-800-375-2434
 Outside Florida: 1-800-226-3545
 To report power outages: 1-800-4OUTAGE (468-8243)
 Hearing/speech impaired: 711 (Relay Service)
 Online at: www.FPL.com

Account number: 96561-10211

For: Apr 17 2014 to May 19 2014 (32 days)
Customer name: UTILITIES INC
Service address: 6811 PLACIDA RD # MASTER

Statement date: May 19 2014
Next meter reading: Jun 18 2014

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
141.34	141.34 CR	0.00	0.00	120.20	\$120.20	Jun 09 2014

Meter reading - Meter ACD1553

3008663

Current reading 20719
Previous reading - 19745
kWh used 974

Amount of your last bill 141.34
Payment received - Thank you 141.34 CR
Balance before new charges \$0.00

Energy usage

	Last Year	This Year
kWh this month	712	974
Service days	32	32
kWh per day	22	30

New charges (Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS)

Electric service amount	101.09**
Storm charge	1.18
Gross receipts tax	2.62
Franchise charge	6.40
Florida sales tax	7.80
Discretionary sales surtax	1.11
Total new charges	\$120.20

**The electric service amount includes the following charges:

Customer charge: \$7.46
Fuel: \$31.88
(\$0.032730 per kWh)
Non-fuel: \$61.75
(\$0.063400 per kWh)

Total amount you owe \$120.20

- Payments received after **June 09, 2014** are considered late; a late payment charge, the greater of \$5.00 or 1.5% of your past due balance will apply. Your account may also be billed a deposit adjustment.
- A routine quarterly storm adjustment will apply to your bill beginning June 2. Learn more about the latest rates and charges on your bill: FPL.com/rates.

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Batch 182228

Doc 603887

Please have your account number ready when contacting FPL.
Customer service: 1-800-375-2434
Outside Florida: 1-800-226-3545
To report power outages: 1-800-4OUTAGE (468-8243)
Hearing/speech impaired: 711 (Relay Service)
Online at: www.FPL.com

Your electric statement

For: Apr 17 2014 to May 19 2014 (32 days)

Customer name: UTILITIES INC

Service address: 9041 BANTRY BAY BLVD # LS-1

Account number: 99867-24137

Statement date: May 19 2014

Next meter reading: Jun 18 2014

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
13.71	13.71 CR	0.00	0.00	14.37	\$14.37	Jun 09 2014

Meter reading - Meter ACD8684

Current reading 01139
 Previous reading - 01090
 kWh used 49

Energy usage

	Last Year	This Year
kWh this month	54	49
Service days	32	32
kWh per day	2	2

**The electric service amount includes the following charges:

Customer charge: \$7.46
 Fuel: \$1.60
 (\$0.032730 per kWh)
 Non-fuel: \$3.11
 (\$0.063400 per kWh)

3058663

Amount of your last bill 13.71
 Payment received - Thank you 13.71 CR
 Balance before new charges \$0.00

New charges (Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS)

Electric service amount 12.17**
 Storm charge 0.06
 Gross receipts tax 0.31
 Franchise charge 0.76
 Florida sales tax 0.94
 Discretionary sales surtax 0.13
Total new charges \$14.37

Total amount you owe \$14.37

- Payments received after **June 09, 2014** are considered late; a late payment charge, the greater of \$5.00 or 1.5% of your past due balance will apply. Your account may also be billed a deposit adjustment.
 - A routine quarterly storm adjustment will apply to your bill beginning June 2.
- Learn more about the latest rates and charges on your bill: FPL.com/rates.

256106.5470.16

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Batch 182228
 Doc 603888

Please have your account number ready when contacting FPL.
 Customer service: 1-800-375-2434
 Outside Florida: 1-800-226-3545
 To report power outages: 1-800-4OUTAGE (468-8243)
 Hearing/speech impaired: 711 (Relay Service)
 Online at: www.FPL.com

Your electric statement

For: Apr 18 2014 to May 20 2014 (32 days)

Customer name: UTILITIES INC OF SANDLE

Service address: 8501 PLACIDA RD # LFT STATION

3008003

ACCOUNT number: 20304-20202

Statement date: May 20 2014

Next meter reading: Jun 19 2014

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
310.94 CR	0.00	310.94	0.00	12.20	\$12.20	Jun 10 2014

Meter reading - Meter 6JJ3543

Current reading 01420
 Previous reading - 01390
 kWh used 30

Energy usage

	Last Year	This Year
kWh this month	42	30
Service days	32	32
kWh per day	1	1

****The electric service amount includes the following charges:**

Customer charge: \$7.46
 Fuel: \$0.98
 (\$0.032730 per kWh)
 Non-fuel: \$1.90
 (\$0.063400 per kWh)

Amount of your last bill 310.94 CR
 Additional activity:
 Adjustment/temporary extension 310.94
 Balance before new charges \$0.00

New charges (Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS)

Electric service amount 10.34**
 Storm charge 0.03
 Gross receipts tax 0.27
 Franchise charge 0.65
 Florida sales tax 0.80
 Discretionary sales surtax 0.11
 Total new charges \$12.20

Total amount you owe \$12.20

- Payments received after **June 10, 2014** are considered late; a late payment charge, the greater of \$5.00 or 1.5% of your past due balance will apply. Your account may also be billed a deposit adjustment.
 - A routine quarterly storm adjustment will apply to your bill beginning June 2.
- Learn more about the latest rates and charges on your bill: FPL.com/rates.

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Batch 182237Doc 604102

Please have your account number ready when contacting FPL.
 Customer service: 1-800-375-2434
 Outside Florida: 1-800-226-3545
 To report power outages: 1-800-4OUTAGE (468-8243)
 Hearing/speech impaired: 711 (Relay Service)
 Online at: www.FPL.com

Your electric statement

Account number: 11314-02023

For: Apr 18 2014 to May 20 2014 (32 days)

Customer name: UTILITIES INC OF SANDAL

Service address: 8581 AMBERJACK CIR # LIFT

3008663

Statement date: May 20 2014

Next meter reading: Jun 19 2014

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
46.50	46.50 CR	0.00	0.00	40.93	\$40.93	Jun 10 2014

Meter reading - Meter 6J02199

Current reading 23759
 Previous reading - 23478
 kWh used 281

Amount of your last bill 46.50
 Payment received - Thank you 46.50 CR
 Balance before new charges \$0.00

Energy usage

	Last Year	This Year
kWh this month	228	281
Service days	32	32
kWh per day	7	8

New charges (Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS)

Electric service amount 34.48**
 Storm charge 0.34
 Gross receipts tax 0.89
 Franchise charge 2.18
 Florida sales tax 2.66
 Discretionary sales surtax 0.38
 Total new charges \$40.93

****The electric service amount includes the following charges:**

Customer charge: \$7.46
 Fuel: \$9.20
 (\$0.032730 per kWh)
 Non-fuel: \$17.82
 (\$0.063400 per kWh)

Total amount you owe \$40.93

- Payments received after June 10, 2014 are considered late; a late payment charge, the greater of \$5.00 or 1.5% of your past due balance will apply. Your account may also be billed a deposit adjustment.
- A routine quarterly storm adjustment will apply to your bill beginning June 2. Learn more about the latest rates and charges on your bill: FPL.com/rates.

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Batch 182237

Doc 604103

Please have your account number ready when contacting FPL.
 Customer service: 1-800-375-2434
 Outside Florida: 1-800-226-3545
 To report power outages: 1-800-4OUTAGE (468-8243)
 Hearing/speech impaired: 711 (Relay Service)
 Online at: www.FPL.com

Your electric statement**Account number: 83810-80368**

For: Apr 18 2014 to May 20 2014 (32 days)

Customer name: UTILITIES INC

Statement date: May 20 2014

Service address: 6800 PLACIDA RD # LFT ST 2

Next meter reading: Jun 19 2014

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (-)	New charges due by
29.61	29.61 CR	0.00	0.00	19.88	\$19.88	Jun 10 2014

Meter reading - Meter 5J40164

Current reading 96802
 Previous reading - 96705
 kWh used **97**

Energy usage

	Last Year	This Year
kWh this month	100	97
Service days	32	32
kWh per day	3	3

****The electric service amount includes the following charges:**

Customer charge: \$7.46
 Fuel: \$3.17
 (\$0.032730 per kWh)
 Non-fuel: \$6.16
 (\$0.063400 per kWh)

Amount of your last bill 29.61
 Payment received - Thank you 29.61 CR
 Balance before new charges \$0.00

New charges (Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS)

Electric service amount 16.79**
 Storm charge 0.12
 Gross receipts tax 0.43
 Franchise charge 1.06
 Florida sales tax 1.29
 Discretionary sales surtax 0.19
 Total new charges \$19.88

Total amount you owe \$19.88

- Payments received after **June 10, 2014** are considered late; a late payment charge, the greater of \$5.00 or 1.5% of your past due balance will apply. Your account may also be billed a deposit adjustment.
- A routine quarterly storm adjustment will apply to your bill beginning June 2. Learn more about the latest rates and charges on your bill: FPL.com/rates.

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MAY 27 2014

Batch 182237Doc 604104

Please have your account number ready when contacting FPL.
 Customer service: 1-800-375-2434
 Outside Florida: 1-800-226-3545
 To report power outages: 1-800-4OUTAGE (468-8243)
 Hearing/speech impaired: 711 (Relay Service)
 Online at: www.FPL.com

Final Electric Statement
 For: Apr 18 2014 to May 20 2014 (32 days)
 Customer name: UTILITIES INC
 Service address: 6811 PLACIDA RD # SEWER PL

Account number: 60105-26181

Statement date: May 20 2014
 Next meter reading: Jun 19 2014

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
1,192.25	1,192.25 CR	0.00	0.00	1,208.96	\$1,208.96	Jun 10 2014

Meter reading - Meter 6J83177

Current reading 01417
 Previous reading - 88000
 kWh used **13417**

Demand reading 24.80
 Demand kW **25**

Energy usage

	Last Year	This Year
kWh this month	9626	13417
Service days	32	32
kWh per day	300	419

****The electric service amount includes the following charges:**

Customer charge: \$19.48
 Fuel: \$439.00
 (\$0.032720 per kWh)
 Non-fuel: \$274.51
 (\$0.020460 per kWh)
 Demand: \$284.00
 (\$11.36 per kW)

Amount of your last bill 1,192.25
 Payment received - Thank you 1,192.25 CR
 Balance before new charges \$0.00

New charges (Rate: GSD-1 GENERAL SERVICE DEMAND)

Electric service amount 1,016.99**
 Storm charge 11.67
 Gross receipts tax 26.38
 Franchise charge 64.36
 Florida sales tax 78.36
 Discretionary sales surtax 11.20
 Total new charges \$1,208.96

Total amount you owe \$1,208.96

- Payments received after **June 10, 2014** are considered late; a late payment charge, the greater of \$5.00 or 1.5% of your past due balance will apply. Your account may also be billed a deposit adjustment.
- A routine quarterly storm adjustment will apply to your bill beginning June 2. Learn more about the latest rates and charges on your bill: FPL.com/rates.

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Batch 182237

Doc 6004105

Please have your account number ready when contacting FPL
 Customer service: 1-800-375-2434
 Outside Florida: 1-800-226-3545
 To report power outages: 1-800-4OUTAGE (468-8243)
 Hearing/speech impaired: 711 (Relay Service)
 Online at: www.FPL.com

YOUR CREDIT STATEMENT

Account number: 40760-92149

For: Apr 18 2014 to May 20 2014 (32 days)

Customer name: UTILITIES INC
Service address: 6800 PLACIDA RD # LFT STA

3008663

Statement date: May 20 2014
Next meter reading: Jun 19 2014

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
15.86	15.86 CR	0.00	0.00	13.22	\$13.22	Jun 10 2014

Meter reading - Meter AC83591

Current reading 00916
Previous reading - 00877
kWh used 39

Amount of your last bill 15.86
Payment received - Thank you 15.86 CR
Balance before new charges \$0.00

Energy usage

	Last Year	This Year
kWh this month	41	39
Service days	32	32
kWh per day	1	1

New charges (Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS)

Electric service amount	11.21**
Storm charge	0.04
Gross receipts tax	0.29
Franchise charge	0.70
Florida sales tax	0.86
Discretionary sales surtax	0.12
Total new charges	\$13.22

****The electric service amount includes the following charges:**

Customer charge:	\$7.46
Fuel: (\$0.032730 per kWh)	\$1.28
Non-fuel: (\$0.063400 per kWh)	\$2.47

Total amount you owe

\$13.22

- Payments received after **June 10, 2014** are considered late; a late payment charge, the greater of \$5.00 or 1.5% of your past due balance will apply. Your account may also be billed a deposit adjustment.
- A routine quarterly storm adjustment will apply to your bill beginning June 2. Learn more about the latest rates and charges on your bill: FPL.com/rates.

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MAY 27 2014

Batch 182237

Doc 604106

Please have your account number ready when contacting FPL.
 Customer service: 1-800-375-2434
 Outside Florida: 1-800-226-3545
 To report power outages: 1-800-4OUTAGE (468-8243)
 Hearing/speech impaired: 711 (Relay Service)
 Online at: www.FPL.com

Your electric statement

For: Apr 18 2014 to May 20 2014 (32 days)
 Customer name: UTILITIES INC OF SANDALHAVE
 Service address: 8401 PLACIDA RD # LIFT

Account number: 0000 4070

Statement date: May 20 2014
 Next meter reading: Jun 19 2014

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
348.77	348.77 CR	0.00	0.00	457.63	\$457.63	Jun 10 2014

Meter reading - Meter 6NL4409

Current reading 57189
 Previous reading - 54759
 kWh used 2430

Demand reading 21.08
 Demand kW 21

Energy usage

	Last Year	This Year
kWh this month	2299	2430
Service days	32	32
kWh per day	71	75

****The electric service amount includes the following charges:**

Customer charge: \$19.48
 Fuel: \$79.51
 (\$0.032720 per kWh)
 Non-fuel: \$49.72
 (\$0.020460 per kWh)
 Demand: \$238.56
 (\$11.36 per kW)

Amount of your last bill 348.77
 Payment received - Thank you 348.77 CR
 Balance before new charges \$0.00

New charges (Rate: GSD-1 GENERAL SERVICE DEMAND)

Electric service amount 387.27**
 Storm charge 2.12
 Gross receipts tax 9.98
 Franchise charge 24.36
 Florida sales tax 29.67
 Discretionary sales surtax 4.23
 Total new charges \$457.63

Total amount you owe \$457.63

- Payments received after **June 10, 2014** are considered late; a late payment charge, the greater of \$5.00 or 1.5% of your past due balance will apply. Your account may also be billed a deposit adjustment.
- A routine quarterly storm adjustment will apply to your bill beginning June 2. Learn more about the latest rates and charges on your bill: FPL.com/rates.

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Batch 182237
 Doc 604107

Please have your account number ready when contacting FPL.
 Customer service: 1-800-375-2434
 Outside Florida: 1-800-226-3545
 To report power outages: 1-800-4OUTAGE (468-8243)
 Hearing/speech impaired: 711 (Relay Service)
 Online at: www.FPL.com

Your electric statement

For: May 19 2014 to Jun 18 2014 (30 days)

Customer name: UTILITIES INC

Service address: 9041 BANTRY BAY BLVD # LS-1

Account number: 99807-24131

Statement date: Jun 18 2014

Next meter reading: Jul 18 2014

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
14.37	14.37 CR	0.00	0.00	13.35	\$13.35	Jul 09 2014

Meter reading - Meter ACD8684

Current reading 01179
 Previous reading - 01139
 kWh used 40

Amount of your last bill 14.37
 Payment received - Thank you 14.37 CR
 Balance before new charges \$0.00

Energy usage

	Last Year	This Year
kWh this month	67	40
Service days	29	30
kWh per day	2	1

New charges (Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS)

Electric service amount 11.31**
 Storm charge 0.05
 Gross receipts tax 0.29
 Franchise charge 0.71
 Florida sales tax 0.87
 Discretionary sales surtax 0.12
Total new charges \$13.35

****The electric service amount includes the following charges:**

Customer charge: \$7.46
 Fuel: \$1.31
 (\$0.032730 per kWh)
 Non-fuel: \$2.54
 (\$0.063400 per kWh)

Total amount you owe**\$13.35**

- Payments received after **July 09, 2014** are considered late; a late payment charge, the greater of \$5.00 or 1.5% of your past due balance will apply. Your account may also be billed a deposit adjustment.
- Eligible customers can choose between the standard smart meter, for no additional fees, or a non-standard meter, for an enrollment fee of \$95 and a monthly surcharge of \$13. The option has been approved but is under review by the PSC. Learn more at FPL.com/meteroption.

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JUN 24 2014

Batch

184527

Doc

609848

Please have your account number ready when contacting FPL.
 Customer service: 1-800-375-2434
 Outside Florida: 1-800-226-3545
 To report power outages: 1-800-4OUTAGE (468-8243)
 Hearing/speech impaired: 711 (Relay Service)
 Online at: www.FPL.com

Your electric statement

ACCOUNT number: 96501-10211

For: May 19 2014 to Jun 18 2014 (30 days)
 Customer name: UTILITIES INC
 Service address: 6811 PLACIDA RD # MASTER

Statement date: Jun 18 2014
 Next meter reading: Jul 18 2014

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
120.20	120.20 CR	0.00	0.00	85.65	\$85.65	Jul 09 2014

Meter reading - Meter ACD1553

Current reading 21391
 Previous reading - 20719
 kWh used 672

Energy usage

	Last Year	This Year
kWh this month	621	672
Service days	29	30
kWh per day	21	22

****The electric service amount includes the following charges:**

Customer charge: \$7.46
 Fuel: \$21.99
 (\$0.032730 per kWh)
 Non-fuel: \$42.60
 (\$0.063400 per kWh)

Amount of your last bill 120.20
 Payment received - Thank you 120.20 CR
 Balance before new charges \$0.00

New charges (Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS)

Electric service amount 72.05**
 Storm charge 0.82
 Gross receipts tax 1.87
 Franchise charge 4.56
 Florida sales tax 5.56
 Discretionary sales surtax 0.79
 Total new charges \$85.65

Total amount you owe \$85.65

- Payments received after **July 09, 2014** are considered late; a late payment charge, the greater of \$5.00 or 1.5% of your past due balance will apply. Your account may also be billed a deposit adjustment.
- Eligible customers can choose between the standard smart meter, for no additional fees, or a non-standard meter, for an enrollment fee of \$95 and a monthly surcharge of \$13. The option has been approved but is under review by the PSC. Learn more at FPL.com/meteroption.

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JUN 24 2014

Batch 184527
 Doc 609849

Please have your account number ready when contacting FPL.
 Customer service: 1-800-375-2434
 Outside Florida: 1-800-226-3545
 To report power outages: 1-800-4OUTAGE (468-8243)
 Hearing/speech impaired: 711 (Relay Service)
 Online at: www.FPL.com

Your electric statement

Account number: 55551-73470

For: May 19 2014 to Jun 18 2014 (30 days)

Customer name: UTILITIES INC

Statement date: Jun 18 2014

Service address: 6811 PLACIDA RD # LIFT

Next meter reading: Jul 18 2014

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (-)	New charges due by
36.34	36.34 CR	0.00	0.00	23.19	\$23.19	Jul 09 2014

Meter reading - Meter 5J25582

Current reading 58507
 Previous reading - 58381
 kWh used 126

Amount of your last bill 36.34
 Payment received - Thank you 36.34 CR
 Balance before new charges \$0.00

Energy usage

	Last Year	This Year
kWh this month	188	126
Service days	29	30
kWh per day	6	4

New charges (Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS)

Electric service amount	19.57**
Storm charge	0.16
Gross receipts tax	0.51
Franchise charge	1.23
Florida sales tax	1.51
Discretionary sales surtax	0.21
Total new charges	\$23.19

****The electric service amount includes the following charges:**

Customer charge: \$7.46
 Fuel: \$4.12
 (\$0.032730 per kWh)
 Non-fuel: \$7.99
 (\$0.063400 per kWh)

Total amount you owe \$23.19

- Payments received after **July 09, 2014** are considered late; a late payment charge, the greater of \$5.00 or 1.5% of your past due balance will apply. Your account may also be billed a deposit adjustment.
- Eligible customers can choose between the standard smart meter, for no additional fees, or a non-standard meter, for an enrollment fee of \$95 and a monthly surcharge of \$13. The option has been approved but is under review by the PSC. Learn more at FPL.com/meteroption.

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JUN 24 2014

Batch 184527
 Doc 609850

Please have your account number ready when contacting FPL.
 Customer service: 1-800-375-2434
 Outside Florida: 1-800-226-3545
 To report power outages: 1-800-4OUTAGE (468-8243)
 Hearing/speech impaired: 711 (Relay Service)
 Online at: www.FPL.com

Your electric statement

Account number: 36183-24127

For: May 19 2014 to Jun 18 2014 (30 days)

Customer name: UTILITIES INC

Statement date: Jun 18 2014

Service address: 6600 GASPARILLA PINES BLVD # LF

Next meter reading: Jul 18 2014

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
32.11	32.11 CR	0.00	0.00	21.82	\$21.82	Jul 09 2014

Meter reading - Meter ACD9841

Current reading 05325
 Previous reading - 05211
 kWh used **114**

Amount of your last bill 32.11
 Payment received - Thank you 32.11 CR
 Balance before new charges \$0.00

Energy usage

	Last Year	This Year
kWh this month	117	114
Service days	29	30
kWh per day	4	4

New charges (Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS)

Electric service amount	18.42**
Storm charge	0.14
Gross receipts tax	0.48
Franchise charge	1.16
Florida sales tax	1.42
Discretionary sales surtax	0.20
Total new charges	\$21.82

****The electric service amount includes the following charges:**

Customer charge: \$7.46
 Fuel: \$3.73
 (\$0.032730 per kWh)
 Non-fuel: \$7.23
 (\$0.063400 per kWh)

Total amount you owe \$21.82

- Payments received after **July 09, 2014** are considered late; a late payment charge, the greater of \$5.00 or 1.5% of your past due balance will apply. Your account may also be billed a deposit adjustment.
- Eligible customers can choose between the standard smart meter, for no additional fees, or a non-standard meter, for an enrollment fee of \$95 and a monthly surcharge of \$13. The option has been approved but is under review by the PSC. Learn more at FPL.com/meteroption.

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JUN 24 2014

Batch 184527
 Doc 609851

Please have your account number ready when contacting FPL.
 Customer service: 1-800-375-2434
 Outside Florida: 1-800-226-3545
 To report power outages: 1-800-4OUTAGE (468-8243)
 Hearing/speech impaired: 711 (Relay Service)
 Online at: www.FPL.com

Your electric statement

For: May 16 2014 to Jun 17 2014 (32 days)

Customer name: UTILITIES INC

Service address: 10064 EAGLE PRESERVE DR # LIFT

Account number: 54785-91224

Statement date: Jun 17 2014

Next meter reading: Jul 17 2014

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
9.34	9.34 CR	0.00	0.00	9.47	\$9.47	Jul 08 2014

Meter reading - Meter 5J56230

Current reading 00898
 Previous reading - 00892
 kWh used 6

Energy usage

	Last Year	This Year
kWh this month	6	6
Service days	31	32
kWh per day	0	0

****The electric service amount includes the following charges:**

Customer charge: \$7.46
 Fuel: \$0.20
 (\$0.032730 per kWh)
 Non-fuel: \$0.38
 (\$0.063400 per kWh)

Amount of your last bill 9.34
 Payment received - Thank you 9.34 CR
 Balance before new charges \$0.00

New charges (Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS)

Electric service amount 8.04**
 Storm charge 0.01
 Gross receipts tax 0.21
 Franchise charge 0.50
 Florida sales tax 0.62
 Discretionary sales surtax 0.09
Total new charges \$9.47

Total amount you owe \$9.47

- Eligible customers can choose between the standard smart meter, for no additional fees, or a non-standard meter, for an enrollment fee of \$95 and a monthly surcharge of \$13. The option has been approved but is under review by the PSC. Learn more at FPL.com/meteroption.

Batch 184527
 Doc 609852

Please have your account number ready when contacting FPL.
 Customer service: 1-800-375-2434
 Outside Florida: 1-800-226-3545
 To report power outages: 1-800-4OUTAGE (468-8243)
 Hearing/speech impaired: 711 (Relay Service)
 Online at: www.FPL.com

YOUR electric statement

For: May 16 2014 to Jun 17 2014 (32 days)

Customer name: UTILITIES INC

Service address: 7070 PLACIDA RD # LIFT

Account number: 13798-16059

Statement date: Jun 17 2014

Next meter reading: Jul 17 2014

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
18.49	18.49 CR	0.00	0.00	21.36	\$21.36	Jul 08 2014

Meter reading - Meter 6J21633

Current reading 02485

Previous reading - 02375

kWh used 110

Energy usage

	Last Year	This Year
kWh this month	91	110
Service days	31	32
kWh per day	2	3

****The electric service amount****includes the following charges:**

Customer charge: \$7.46

Fuel: \$3.60

(\$0.032730 per kWh)

Non-fuel: \$6.97

(\$0.063400 per kWh)

Amount of your last bill

18.49

Payment received - Thank you

18.49 CR

Balance before new charges

\$0.00

New charges (Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS)

Electric service amount

18.03**

Storm charge

0.13

Gross receipts tax

0.47

Franchise charge

1.14

Florida sales tax

1.39

Discretionary sales surtax

0.20

Total new charges

\$21.36

Total amount you owe**\$21.36**

- Payments received after **July 08, 2014** are considered late; a late payment charge, the greater of \$5.00 or 1.5% of your past due balance will apply. Your account may also be billed a deposit adjustment.
- Eligible customers can choose between the standard smart meter, for no additional fees, or a non-standard meter, for an enrollment fee of \$95 and a monthly surcharge of \$13. The option has been approved but is under review by the PSC. Learn more at FPL.com/meteroption.

Batch

1Y4527

Doc

609F53

Please have your account number ready when contacting FPL.

Customer service: 1-800-375-2434

Outside Florida: 1-800-226-3545

To report power outages: 1-800-4OUTAGE (468-8243)

Hearing/speech impaired: 711 (Relay Service)

Online at: www.FPL.com

For: May 16 2014 to Jun 17 2014 (32 days)

Customer name: UTILITIES INC

Service address: 9860 EAGLE PRESERVE DR # LIFT-S

Account number: 60867-49469

Statement date: Jun 17 2014

Next meter reading: Jul 17 2014

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
24.23	24.23 CR	0.00	0.00	51.34	\$51.34	Jul 08 2014

Meter reading - Meter AC74086

Current reading 02023
 Previous reading - 01651
 kWh used 372

Energy usage	Last Year	This Year
kWh this month	80	372
Service days	31	32
kWh per day	3	12

****The electric service amount includes the following charges:**

Customer charge: \$7.46
 Fuel: \$12.18
 (\$0.032730 per kWh)
 Non-fuel: \$23.58
 (\$0.063400 per kWh)

Amount of your last bill 24.23
 Payment received - Thank you 24.23 CR
 Balance before new charges \$0.00

New charges (Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS)

Electric service amount 43.22**
 Storm charge 0.46
 Gross receipts tax 1.12
 Franchise charge 2.73
 Florida sales tax 3.33
 Discretionary sales surtax 0.48
Total new charges \$51.34

Total amount you owe \$51.34

- Payments received after **July 08, 2014** are considered late; a late payment charge, the greater of \$5.00 or 1.5% of your past due balance will apply. Your account may also be billed a deposit adjustment.
- Eligible customers can choose between the standard smart meter, for no additional fees, or a non-standard meter, for an enrollment fee of \$95 and a monthly surcharge of \$13. The option has been approved but is under review by the PSC. Learn more at FPL.com/meteroption.

Batch 184527
 Doc 609857

Please have your account number ready when contacting FPL.
 Customer service: 1-800-375-2434
 Outside Florida: 1-800-226-3545
 To report power outages: 1-800-4OUTAGE (468-8243)
 Hearing/speech impaired: 711 (Relay Service)
 Online at: www.FPL.com

Your Electric Statement

Account number: 92102-72283

For: May 16 2014 to Jun 17 2014 (32 days)

Customer name: UTILITIES INC

Statement date: Jun 17 2014

Service address: 8600 ESTHER ST # SWR LIFT 10

Next meter reading: Jul 17 2014

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
16.55	16.55 CR	0.00	0.00	14.61	\$14.61	Jul 08 2014

Meter reading - Meter AC74135

Current reading 01646
 Previous reading - 01595
 kWh used 51

Amount of your last bill 16.55
 Payment received - Thank you 16.55 CR
 Balance before new charges \$0.00

Energy usage

	Last Year	This Year
kWh this month	91	51
Service days	31	32
kWh per day	3	2

New charges (Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS)

Electric service amount 12.36**
 Storm charge 0.06
 Gross receipts tax 0.32
 Franchise charge 0.78
 Florida sales tax 0.95
 Discretionary sales surtax 0.14
Total new charges \$14.61

****The electric service amount includes the following charges:**

Customer charge: \$7.46
 Fuel: \$1.67
 (\$0.032730 per kWh)
 Non-fuel: \$3.23
 (\$0.063400 per kWh)

Total amount you owe \$14.61

- Payments received after **July 08, 2014** are considered late; a late payment charge, the greater of \$5.00 or 1.5% of your past due balance will apply. Your account may also be billed a deposit adjustment.
- Eligible customers can choose between the standard smart meter, for no additional fees, or a non-standard meter, for an enrollment fee of \$95 and a monthly surcharge of \$13. The option has been approved but is under review by the PSC. Learn more at FPL.com/meteroption.

Batch 184527
 Doc 609855

Please have your account number ready when contacting FPL.
 Customer service: 1-800-375-2434
 Outside Florida: 1-800-226-3545
 To report power outages: 1-800-4OUTAGE (468-8243)
 Hearing/speech impaired: 711 (Relay Service)
 Online at: www.FPL.com

Your electric statement

For: May 20 2014 to Jun 19 2014 (30 days)

Customer name: UTILITIES INC

Service address: 6800 PLACIDA RD # LFT STA

ACCOUNT NUMBER: 40700-92170

Statement date: Jun 19 2014

Next meter reading: Jul 21 2014

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
13.22	13.22 CR	0.00	0.00	11.65	\$11.65	Jul 10 2014

Meter reading - Meter AC83581

Current reading 00941
 Previous reading - 00916
 kWh used 25

Energy usage

	Last Year	This Year
kWh this month	29	25
Service days	29	30
kWh per day	1	1

****The electric service amount includes the following charges:**

Customer charge: \$7.46
 Fuel: \$0.82
 (\$0.032730 per kWh)
 Non-fuel: \$1.60
 (\$0.063400 per kWh)

Amount of your last bill 13.22
 Payment received - Thank you 13.22 CR
 Balance before new charges \$0.00

New charges (Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS)

Electric service amount 9.88**
 Storm charge 0.03
 Gross receipts tax 0.25
 Franchise charge 0.62
 Florida sales tax 0.76
 Discretionary sales surtax 0.11
 Total new charges \$11.65

Total amount you owe \$11.65

- Payments received after **July 10, 2014** are considered late; a late payment charge, the greater of \$5.00 or 1.5% of your past due balance will apply. Your account may also be billed a deposit adjustment.
- Eligible customers can choose between the standard smart meter, for no additional fees, or a non-standard meter, for an enrollment fee of \$95 and a monthly surcharge of \$13. The option has been approved but is under review by the PSC. Learn more at FPL.com/meteroption.

RECEIVED

JUN 25 2014

Batch 184663
 Doc 610637

Please have your account number ready when contacting FPL.
 Customer service: 1-800-375-2434
 Outside Florida: 1-800-226-3545
 To report power outages: 1-800-4OUTAGE (468-8243)
 Hearing/speech impaired: 711 (Relay Service)
 Online at: www.FPL.com

Your electric statement

For: May 20 2014 to Jun 19 2014 (30 days)

Customer name: UTILITIES INC

Service address: 6800 PLACIDA RD # LFT ST 2

Account number: 8387U-80368

Statement date: Jun 19 2014

Next meter reading: Jul 21 2014

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
19.88	19.88 CR	0.00	0.00	14.15	\$14.15	Jul 10 2014

Meter reading - Meter 5J40164

Current reading 96849
 Previous reading - 96802
 kWh used 47

Energy usage

	Last Year	This Year
kWh this month	58	47
Service days	29	30
kWh per day	2	2

****The electric service amount includes the following charges:**

Customer charge: \$7.46
 Fuel: \$1.54
 (\$0.032730 per kWh)
 Non-fuel: \$2.98
 (\$0.063400 per kWh)

Amount of your last bill 19.88
 Payment received - Thank you 19.88 CR
 Balance before new charges \$0.00

New charges (Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS)

Electric service amount 11.98**
 Storm charge 0.06
 Gross receipts tax 0.31
 Franchise charge 0.75
 Florida sales tax 0.92
 Discretionary sales surtax 0.13
 Total new charges \$14.15

Total amount you owe \$14.15

- Payments received after July 10, 2014 are considered late; a late payment charge, the greater of \$5.00 or 1.5% of your past due balance will apply. Your account may also be billed a deposit adjustment.
- Eligible customers can choose between the standard smart meter, for no additional fees, or a non-standard meter, for an enrollment fee of \$95 and a monthly surcharge of \$13. The option has been approved but is under review by the PSC. Learn more at FPL.com/meteroption.

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JUN 25 2014

Batch 184663
 Doc 610638

Please have your account number ready when contacting FPL.
 Customer service: 1-800-375-2434
 Outside Florida: 1-800-226-3545
 To report power outages: 1-800-4OUTAGE (468-8243)
 Hearing/speech impaired: 711 (Relay Service)
 Online at: www.FPL.com

Your electric statement

For: May 20 2014 to Jun 19 2014 (30 days)
 Customer name: UTILITIES INC OF SANDAL
 Service address: 8581 AMBERJACK CIR # LIFT

Account number: 11314-02023

Statement date: Jun 19 2014
 Next meter reading: Jul 21 2014

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
40.93	40.93 CR	0.00	0.00	30.50	\$30.50	Jul 10 2014

Meter reading - Meter 6J02199

Current reading 23949
 Previous reading - 23759
 kWh used 190

Energy usage

	Last Year	This Year
kWh this month	199	190
Service days	29	30
kWh per day	6	6

****The electric service amount includes the following charges:**

Customer charge: \$7.46
 Fuel: \$6.22
 (\$0.032730 per kWh)
 Non-fuel: \$12.04
 (\$0.063400 per kWh)

Amount of your last bill 40.93
 Payment received - Thank you 40.93 CR
 Balance before new charges \$0.00

New charges (Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS)

Electric service amount 25.72**
 Storm charge 0.23
 Gross receipts tax 0.67
 Franchise charge 1.62
 Florida sales tax 1.98
 Discretionary sales surtax 0.28
Total new charges \$30.50

Total amount you owe \$30.50

- Payments received after **July 10, 2014** are considered late; a late payment charge, the greater of \$5.00 or 1.5% of your past due balance will apply. Your account may also be billed a deposit adjustment.
- Eligible customers can choose between the standard smart meter, for no additional fees, or a non-standard meter, for an enrollment fee of \$95 and a monthly surcharge of \$13. The option has been approved but is under review by the PSC. Learn more at FPL.com/meteroption.

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JUN 25 2014

Batch 124663
 Doc 610639

Please have your account number ready when contacting FPL.
 Customer service: 1-800-375-2434
 Outside Florida: 1-800-226-3545
 To report power outages: 1-800-4OUTAGE (468-8243)
 Hearing/speech impaired: 711 (Relay Service)
 Online at: www.FPL.com

Full Electric Statement

For: May 20 2014 to Jun 19 2014 (30 days)

Customer name: UTILITIES INC OF SANDLE

Service address: 8501 PLACIDA RD # LFT STATION

Account number: 20304-20202

Statement date: Jun 19 2014

Next meter reading: Jul 21 2014

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
12.20	12.20 CR	0.00	0.00	11.52	\$11.52	Jul 10 2014

Meter reading - Meter 6JJ3543

Current reading 01444

Previous reading - 01420

kWh used 24

Energy usage

	Last Year	This Year
kWh this month	33	24
Service days	29	30
kWh per day	1	1

****The electric service amount includes the following charges:**

Customer charge: \$7.46

Fuel: \$0.79
(\$0.032730 per kWh)Non-fuel: \$1.52
(\$0.063400 per kWh)

Amount of your last bill 12.20

Payment received - Thank you 12.20 CR

Balance before new charges \$0.00

New charges (Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS)

Electric service amount	9.77**
Storm charge	0.03
Gross receipts tax	0.25
Franchise charge	0.61
Florida sales tax	0.75
Discretionary sales surtax	0.11
Total new charges	\$11.52

Total amount you owe**\$11.52**

- Payments received after **July 10, 2014** are considered late; a late payment charge, the greater of \$5.00 or 1.5% of your past due balance will apply. Your account may also be billed a deposit adjustment.
- Eligible customers can choose between the standard smart meter, for no additional fees, or a non-standard meter, for an enrollment fee of \$95 and a monthly surcharge of \$13. The option has been approved but is under review by the PSC. Learn more at FPL.com/meteroption.

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JUN 25 2014

Batch 124663Doc 610640

Please have your account number ready when contacting FPL.
 Customer service: 1-800-375-2434
 Outside Florida: 1-800-226-3545
 To report power outages: 1-800-4OUTAGE (468-8243)
 Hearing/speech impaired: 711 (Relay Service)
 Online at: www.FPL.com

Full Electric Statement

For: May 20 2014 to Jun 19 2014 (30 days)

Customer name: UTILITIES INC OF SANDALHAVE

Service address: 8401 PLACIDA RD # LIFT

Account number: 59366-49549

Statement date: Jun 19 2014

Next meter reading: Jul 21 2014

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
457.63	457.63 CR	0.00	0.00	298.16	\$298.16	Jul 10 2014

Meter reading - Meter 6NL4409

Current reading 59210
 Previous reading - 57189
 kWh used **2021**

Demand reading 10.70
 Demand kW 11

Energy usage

	Last Year	This Year
kWh this month	1528	2021
Service days	29	30
kWh per day	52	67

****The electric service amount includes the following charges:**

Customer charge: \$19.48
 Fuel: \$66.13
 (\$0.032720 per kWh)
 Non-fuel: \$41.35
 (\$0.020460 per kWh)
 Demand: \$124.96
 (\$11.36 per kW)

Amount of your last bill 457.63
 Payment received - Thank you 457.63 CR
 Balance before new charges \$0.00

New charges (Rate: GSD-1 GENERAL SERVICE DEMAND)

Electric service amount 251.92**
 Storm charge 1.78
 Gross receipts tax 6.51
 Franchise charge 15.87
 Florida sales tax 19.32
 Discretionary sales surtax 2.76
 Total new charges **\$298.16**

Total amount you owe \$298.16

- Payments received after **July 10, 2014** are considered late; a late payment charge, the greater of \$5.00 or 1.5% of your past due balance will apply. Your account may also be billed a deposit adjustment.
- Eligible customers can choose between the standard smart meter, for no additional fees, or a non-standard meter, for an enrollment fee of \$95 and a monthly surcharge of \$13. The option has been approved but is under review by the PSC. Learn more at FPL.com/meteroption.

RECEIVED

JUN 25 2014

Batch 184663
 Doc 610641

Please have your account number ready when contacting FPL.
 Customer service: 1-800-375-2434
 Outside Florida: 1-800-226-3545
 To report power outages: 1-800-4OUTAGE (488-8243)
 Hearing/speech impaired: 711 (Relay Service)
 Online at: www.FPL.com

Your electric statement

For: May 20 2014 to Jun 19 2014 (30 days)

Customer name: UTILITIES INC

Service address: 6811 PLACIDA RD # SEWER PL

Account number: 0000 0000

Statement date: Jun 19 2014

Next meter reading: Jul 21 2014

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
1,208.96	1,208.96 CR	0.00	0.00	978.11	\$978.11	Jul 10 2014

Meter reading - Meter 6J83177

Current reading 11198
 Previous reading - 01417
 kWh used **9781**

Demand reading 25.13
 Demand kW **25**

Energy usage

	Last Year	This Year
kWh this month	10048	9781
Service days	29	30
kWh per day	346	326

Amount of your last bill 1,208.96
 Payment received - Thank you 1,208.96 CR
 Balance before new charges \$0.00

New charges (Rate: GSD-1 GENERAL SERVICE DEMAND)

Electric service amount	823.63**
Storm charge	8.61
Gross receipts tax	21.34
Franchise charge	52.07
Florida sales tax	63.40
Discretionary sales surtax	9.06
Total new charges	\$978.11

****The electric service amount includes the following charges:**

Customer charge:	\$19.48
Fuel:	\$320.03
(\$0.032720 per kWh)	
Non-fuel:	\$200.12
(\$0.020460 per kWh)	
Demand:	\$284.00
(\$11.36 per kW)	

Total amount you owe

\$978.11

- Payments received after **July 10, 2014** are considered late; a late payment charge, the greater of \$5.00 or 1.5% of your past due balance will apply. Your account may also be billed a deposit adjustment.
- Eligible customers can choose between the standard smart meter, for no additional fees, or a non-standard meter, for an enrollment fee of \$95 and a monthly surcharge of \$13. The option has been approved but is under review by the PSC. Learn more at FPL.com/meteroption.

RECEIVED

JUN 25 2014

Batch 184663

Doc 610642

Please have your account number ready when contacting FPL.
 Customer service: 1-800-375-2434
 Outside Florida: 1-800-226-3545
 To report power outages: 1-800-4OUTAGE (468-8243)
 Hearing/speech impaired: 711 (Relay Service)
 Online at: www.FPL.com

ACCOUNT NO	Jan	Feb	March	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
1157482025	\$ 47.23	\$ 44.76	\$ 50.03	\$ 46.50	\$ 40.93	\$ 30.50	\$ 29.46	\$ 32.91	\$ 27.61	\$ 25.88	\$ 39.81	\$
1379816059	\$ 15.14	\$ 18.75	\$ 19.25	\$ 19.65	\$ 18.49	\$ 21.36	\$ 24.22	\$ 31.31	\$ 34.33	\$ 29.90	\$ 38.45	\$
2036426282	\$ 11.00	\$ 11.00	\$ 11.00	\$ 11.00	\$ 12.20	\$ 11.52	\$ 11.40	\$ 10.83	\$ 10.60	\$ 10.60	\$ 10.38	\$
3618324127	\$ 44.52	\$ 53.98	\$ 51.63	\$ 45.62	\$ 32.11	\$ 21.82	\$ 21.00	\$ 17.47	\$ 16.06	\$ 19.27	\$ 27.96	\$
4076092149	\$ 14.61	\$ 15.71	\$ 16.19	\$ 15.86	\$ 13.22	\$ 11.65	\$ 11.40	\$ 11.65	\$ 10.95	\$ 11.65	\$ 12.52	\$
5393173470	\$ 33.39	\$ 39.58	\$ 35.32	\$ 42.64	\$ 36.34	\$ 23.19	\$ 24.22	\$ 26.94	\$ 31.82	\$ 52.03	\$ 35.82	\$
5478591224	\$ 9.06	\$ 9.17	\$ 9.18	\$ 9.93	\$ 9.34	\$ 9.47	\$ 9.34	\$ 9.47	\$ 9.13	\$ 9.34	\$ 9.45	\$
5936649549	\$ 378.76	\$ 331.00	\$ 537.33	\$ 348.77	\$ 457.63	\$ 298.16	\$ 286.59	\$ 326.38	\$ 446.63	\$ 315.28	\$ 382.65	\$
6010526181	\$ 1,109.00	\$ 962.79	\$ 1,130.94	\$ 1,192.25	\$ 1,208.96	\$ 978.11	\$ 897.82	\$ 834.67	\$ 875.70	\$ 942.57	\$ 971.98	\$
6086749469	\$ 17.27	\$ 17.39	\$ 17.54	\$ 16.33	\$ 24.23	\$ 51.34	\$ 50.53	\$ 13.70	\$ 12.88	\$ 13.21	\$ 14.59	\$
8381080368	\$ 25.85	\$ 29.55	\$ 31.35	\$ 29.61	\$ 19.88	\$ 14.15	\$ 14.72	\$ 14.49	\$ 13.44	\$ 15.27	\$ 17.79	\$
9210272283	\$ 17.27	\$ 18.29	\$ 20.27	\$ 21.24	\$ 16.55	\$ 14.61	\$ 14.36	\$ 13.58	\$ 13.90	\$ 13.57	\$ 14.81	\$
9656110211	\$ 155.70	\$ 185.29	\$ 125.06	\$ 141.34	\$ 120.20	\$ 85.65	\$ 89.86	\$ 94.10	\$ 92.09	\$ 142.10	\$ 96.10	\$
9986724137	\$ 14.69	\$ 13.77	\$ 13.35	\$ 13.71	\$ 14.37	\$ 13.35	\$ 13.70	\$ 14.04	\$ 13.21	\$ 13.78	\$ 14.48	\$
Grand Total	\$ 1,893.49	\$ 1,751.03	\$ 2,068.44	\$ 1,954.45	\$ 2,024.45	\$ 1,584.88	\$ 1,498.62	\$ 1,451.54	\$ 1,608.35	\$ 1,614.45	\$ 1,686.79	\$

54 26282 (L/S 11) through April 2014. For purposes of annualizing expenses, the average monthly expense for May-Dec (\$88.03/8) was imputed to Jan-Apr bills.

pumps; approximately 51% of total flow will be pumped from this location.

ll continue to be used after plant is decommissioned @ an estimated \$75.00/month.

existing standard 5 Hp sewage pumps are replaced with 5 Hp vortex pumps reflecting a change in head conditions.

ue to customer growth of 87 ERC's per year or about \$1.00/day.

Voucher Number	VendorName	Vendor Number	Invoice Total	Invoice Date	InvoiceNumber	Inv Ext	GL Date	Object Account	Business Unit	GL Amount
576830	PV - FLORIDA POWER & LIGHT CO	3008663	9.06	1/21/2014	5478591224	12114	1/28/2014	5470	256100	9.06
	PV - FLORIDA POWER & LIGHT CO	3008663	11.00	1/21/2014	2036426282			5470	256100	11.00
576825	PV - FLORIDA POWER & LIGHT CO	3008663	14.61	1/21/2014	4076092149	12114	1/28/2014	5470	256100	14.61
576821	PV - FLORIDA POWER & LIGHT CO	3008663	14.69	1/21/2014	9986724137	12114	1/28/2014	5470	256100	14.69
576831	PV - FLORIDA POWER & LIGHT CO	3008663	15.14	1/21/2014	1379816059	12114	1/28/2014	5470	256100	15.14
571103	PV - FLORIDA POWER & LIGHT CO	3008663	17.27	1/21/2014	6086749469	121913	12/31/2013	5470	256100	17.27
571104	PV - FLORIDA POWER & LIGHT CO	3008663	17.27	1/21/2014	9210272283	121913	12/31/2013	5470	256100	17.27
576827	PV - FLORIDA POWER & LIGHT CO	3008663	25.85	1/21/2014	8381080368	12114	1/28/2014	5470	256100	25.85
576823	PV - FLORIDA POWER & LIGHT CO	3008663	33.39	1/21/2014	5393173470	12114	1/28/2014	5470	256100	33.39
576824	PV - FLORIDA POWER & LIGHT CO	3008663	44.52	1/21/2014	3618324127	12114	1/28/2014	5470	256100	44.52
576828	PV - FLORIDA POWER & LIGHT CO	3008663	47.23	1/21/2014	1157482025	12114	1/28/2014	5470	256100	47.23
576822	PV - FLORIDA POWER & LIGHT CO	3008663	155.70	1/21/2014	9656110211	12114	1/28/2014	5470	256100	155.70
576829	PV - FLORIDA POWER & LIGHT CO	3008663	378.76	1/21/2014	5936649549	12114	1/28/2014	5470	256100	378.76
576826	PV - FLORIDA POWER & LIGHT CO	3008663	1,109.00	1/21/2014	6010526181	12114	1/28/2014	5470	256100	1,109.00
583103	PV - FLORIDA POWER & LIGHT CO	3008663	9.17	2/17/2014	5478591224	21714	2/25/2014	5470	256100	9.17
	PV - FLORIDA POWER & LIGHT CO	3008663	11.00	2/17/2014	2036426282			5470	256100	11.00
583107	PV - FLORIDA POWER & LIGHT CO	3008663	13.77	2/17/2014	9986724137	21714	2/25/2014	5470	256100	13.77
583105	PV - FLORIDA POWER & LIGHT CO	3008663	17.39	2/17/2014	6086749469	21714	2/25/2014	5470	256100	17.39
583106	PV - FLORIDA POWER & LIGHT CO	3008663	18.29	2/17/2014	9210272283	21714	2/25/2014	5470	256100	18.29
583104	PV - FLORIDA POWER & LIGHT CO	3008663	18.75	2/17/2014	1379816059	21714	2/25/2014	5470	256100	18.75
583111	PV - FLORIDA POWER & LIGHT CO	3008663	15.71	2/18/2014	4076092149	21814	2/25/2014	5470	256100	15.71
583112	PV - FLORIDA POWER & LIGHT CO	3008663	29.55	2/18/2014	8381080368	21814	2/25/2014	5470	256100	29.55
583109	PV - FLORIDA POWER & LIGHT CO	3008663	39.58	2/18/2014	5393173470	21814	2/25/2014	5470	256100	39.58
583113	PV - FLORIDA POWER & LIGHT CO	3008663	44.76	2/18/2014	1157482025	21814	2/25/2014	5470	256100	44.76
583110	PV - FLORIDA POWER & LIGHT CO	3008663	53.98	2/18/2014	3618324127	21814	2/25/2014	5470	256100	53.98
583108	PV - FLORIDA POWER & LIGHT CO	3008663	185.29	2/18/2014	9656110211	21814	2/25/2014	5470	256100	185.29
583114	PV - FLORIDA POWER & LIGHT CO	3008663	331.00	2/19/2014	5936649549	21914	2/25/2014	5470	256100	331.00
583115	PV - FLORIDA POWER & LIGHT CO	3008663	962.79	2/19/2014	6010526181	21914	2/25/2014	5470	256100	962.79
589325	PV - FLORIDA POWER & LIGHT CO	3008663	9.18	3/18/2014	5478591224	31814	3/25/2014	5470	256100	9.18
589329	PV - FLORIDA POWER & LIGHT CO	3008663	13.35	3/18/2014	9986724137	31814	3/25/2014	5470	256100	13.35
589327	PV - FLORIDA POWER & LIGHT CO	3008663	17.54	3/18/2014	6086749469	31814	3/25/2014	5470	256100	17.54
589326	PV - FLORIDA POWER & LIGHT CO	3008663	19.25	3/18/2014	1379816059	31814	3/25/2014	5470	256100	19.25

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589328	PV - FLORIDA POWER & LIGHT CO	3008663	20.27	3/18/2014	9210272283	31814	3/25/2014	5470	256100	20.27
589331	PV - FLORIDA POWER & LIGHT CO	3008663	35.32	3/18/2014	5393173470	31814	3/25/2014	5470	256100	35.32
589332	PV - FLORIDA POWER & LIGHT CO	3008663	51.63	3/18/2014	3618324127	31814	3/25/2014	5470	256100	51.63
589330	PV - FLORIDA POWER & LIGHT CO	3008663	125.06	3/19/2014	9656110211	31914	3/25/2014	5470	256100	125.06
	PV - FLORIDA POWER & LIGHT CO	3008663	11.00	3/20/2014	2036426282			5470	256100	11.00
589383	PV - FLORIDA POWER & LIGHT CO	3008663	16.19	3/20/2014	4076092149	32014	3/25/2014	5470	256100	16.19
589390	PV - FLORIDA POWER & LIGHT CO	3008663	31.35	3/20/2014	8381080368	214	3/25/2014	5470	256100	31.35
589384	PV - FLORIDA POWER & LIGHT CO	3008663	50.03	3/20/2014	1157482025	32014	3/25/2014	5470	256100	50.03
589385	PV - FLORIDA POWER & LIGHT CO	3008663	537.33	3/20/2014	5936649549	32014	3/25/2014	5470	256100	537.33
589386	PV - FLORIDA POWER & LIGHT CO	3008663	1,130.94	3/20/2014	6010526181	32014	3/25/2014	5470	256100	1,130.94
595106	PV - FLORIDA POWER & LIGHT CO	3008663	9.93	4/16/2014	5478591224	41614	4/21/2014	5470	256100	9.93
595108	PV - FLORIDA POWER & LIGHT CO	3008663	16.33	4/16/2014	6086749469	41614	4/21/2014	5470	256100	16.33
595107	PV - FLORIDA POWER & LIGHT CO	3008663	19.65	4/16/2014	1379816059	41614	4/21/2014	5470	256100	19.65
595109	PV - FLORIDA POWER & LIGHT CO	3008663	21.24	4/16/2014	9210272283	41614	4/21/2014	5470	256100	21.24
595743	PV - FLORIDA POWER & LIGHT CO	3008663	13.71	4/17/2014	9986724137	41714	4/22/2014	5470	256100	13.71
595745	PV - FLORIDA POWER & LIGHT CO	3008663	42.64	4/17/2014	5393173470	41714	4/22/2014	5470	256100	42.64
595746	PV - FLORIDA POWER & LIGHT CO	3008663	45.62	4/17/2014	3618324127	41714	4/22/2014	5470	256100	45.62
595744	PV - FLORIDA POWER & LIGHT CO	3008663	141.34	4/17/2014	9656110211	41714	4/22/2014	5470	256100	141.34
	PV - FLORIDA POWER & LIGHT CO	3008663	11.00	4/18/2014	2036426282			5470	256100	11.00
596317	PV - FLORIDA POWER & LIGHT CO	3008663	15.86	4/18/2014	4076092149	414	4/22/2014	5470	256100	15.86
596313	PV - FLORIDA POWER & LIGHT CO	3008663	29.61	4/18/2014	8381080368	414	4/22/2014	5470	256100	29.61
596311	PV - FLORIDA POWER & LIGHT CO	3008663	46.50	4/18/2014	1157482025	414	4/22/2014	5470	256100	46.50
596319	PV - FLORIDA POWER & LIGHT CO	3008663	348.77	4/18/2014	5936649549	414	4/22/2014	5470	256100	348.77
596315	PV - FLORIDA POWER & LIGHT CO	3008663	1,192.25	4/18/2014	6010526181	414	4/22/2014	5470	256100	1,192.25
602026	PV - FLORIDA POWER & LIGHT CO	3008663	9.34	5/16/2014	5478591224	51614	5/20/2014	5470	256100	9.34
602029	PV - FLORIDA POWER & LIGHT CO	3008663	16.55	5/16/2014	9210272283	51614	5/20/2014	5470	256100	16.55
602027	PV - FLORIDA POWER & LIGHT CO	3008663	18.49	5/16/2014	1379816059	51614	5/20/2014	5470	256100	18.49
602028	PV - FLORIDA POWER & LIGHT CO	3008663	24.23	5/16/2014	6086749469	51614	5/20/2014	5470	256100	24.23
603888	PV - FLORIDA POWER & LIGHT CO	3008663	14.37	5/19/2014	9986724137	514	5/28/2014	5470	256100	14.37
603885	PV - FLORIDA POWER & LIGHT CO	3008663	32.11	5/19/2014	3618324127	514	5/28/2014	5470	256100	32.11
603886	PV - FLORIDA POWER & LIGHT CO	3008663	36.34	5/19/2014	5393173470	514	5/28/2014	5470	256100	36.34
603887	PV - FLORIDA POWER & LIGHT CO	3008663	120.20	5/19/2014	9656110211	514	5/28/2014	5470	256100	120.20

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604102	PV - FLORIDA POWER & LIGHT CO	3008663	12.20	5/20/2014	2036426282	514	5/28/2014	5470	256100	12.20
604106	PV - FLORIDA POWER & LIGHT CO	3008663	13.22	5/20/2014	4076092149	514	5/28/2014	5470	256100	13.22
604104	PV - FLORIDA POWER & LIGHT CO	3008663	19.88	5/20/2014	8381080368	514	5/28/2014	5470	256100	19.88
604103	PV - FLORIDA POWER & LIGHT CO	3008663	40.93	5/20/2014	1157482025	514	5/28/2014	5470	256100	40.93
604107	PV - FLORIDA POWER & LIGHT CO	3008663	457.63	5/20/2014	5936649549	514	5/28/2014	5470	256100	457.63
604105	PV - FLORIDA POWER & LIGHT CO	3008663	1,208.96	5/20/2014	6010526181	514	5/28/2014	5470	256100	1,208.96
609855	PV - FLORIDA POWER & LIGHT CO	3008663	14.61	6/17/2014	9210272283	61714	6/24/2014	5470	256100	14.61
609853	PV - FLORIDA POWER & LIGHT CO	3008663	21.36	6/17/2014	1379816059	61714	6/24/2014	5470	256100	21.36
609854	PV - FLORIDA POWER & LIGHT CO	3008663	51.34	6/17/2014	6086749469	61714	6/24/2014	5470	256100	51.34
609852	PV - FLORIDA POWER & LIGHT CO	3008663	9.47	6/18/2014	5478591224	61814	6/24/2014	5470	256100	9.47
609848	PV - FLORIDA POWER & LIGHT CO	3008663	13.35	6/18/2014	9986724137	61814	6/24/2014	5470	256100	13.35
609851	PV - FLORIDA POWER & LIGHT CO	3008663	21.82	6/18/2014	3618324127	61814	6/24/2014	5470	256100	21.82
609850	PV - FLORIDA POWER & LIGHT CO	3008663	23.19	6/18/2014	5393173470	61814	6/24/2014	5470	256100	23.19
609849	PV - FLORIDA POWER & LIGHT CO	3008663	85.65	6/18/2014	9656110211	61814	6/24/2014	5470	256100	85.65
610640	PV - FLORIDA POWER & LIGHT CO	3008663	11.52	6/19/2014	2036426282	61914	6/26/2014	5470	256100	11.52
610637	PV - FLORIDA POWER & LIGHT CO	3008663	11.65	6/19/2014	4076092149	61914	6/26/2014	5470	256100	11.65
610638	PV - FLORIDA POWER & LIGHT CO	3008663	14.15	6/19/2014	8381080368	61914	6/26/2014	5470	256100	14.15
610639	PV - FLORIDA POWER & LIGHT CO	3008663	30.50	6/19/2014	1157482025	61914	6/26/2014	5470	256100	30.50
610641	PV - FLORIDA POWER & LIGHT CO	3008663	298.16	6/19/2014	5936649549	61914	6/26/2014	5470	256100	298.16
610642	PV - FLORIDA POWER & LIGHT CO	3008663	978.11	6/19/2014	6010526181	61914	6/26/2014	5470	256100	978.11
615647	PV - FLORIDA POWER & LIGHT CO	3008663	9.34	7/17/2014	5478591224	71714	7/22/2014	5470	256100	9.34
615651	PV - FLORIDA POWER & LIGHT CO	3008663	13.70	7/17/2014	9986724137	71714	7/22/2014	5470	256100	13.70
615650	PV - FLORIDA POWER & LIGHT CO	3008663	14.36	7/17/2014	9210272283	71714	7/22/2014	5470	256100	14.36
615654	PV - FLORIDA POWER & LIGHT CO	3008663	21.00	7/17/2014	3618324127	71714	7/22/2014	5470	256100	21.00
615648	PV - FLORIDA POWER & LIGHT CO	3008663	24.22	7/17/2014	1379816059	71714	7/22/2014	5470	256100	24.22
615653	PV - FLORIDA POWER & LIGHT CO	3008663	24.22	7/17/2014	5393173470	71714	7/22/2014	5470	256100	24.22
615649	PV - FLORIDA POWER & LIGHT CO	3008663	50.53	7/17/2014	6086749469	71714	7/22/2014	5470	256100	50.53
615652	PV - FLORIDA POWER & LIGHT CO	3008663	89.86	7/17/2014	9656110211	71714	7/22/2014	5470	256100	89.86
616948	PV - FLORIDA POWER & LIGHT CO	3008663	11.40	7/21/2014	2036426282	72114	7/28/2014	5470	256100	11.40
616945	PV - FLORIDA POWER & LIGHT CO	3008663	11.40	7/21/2014	4076092149	72114	7/28/2014	5470	256100	11.40
616946	PV - FLORIDA POWER & LIGHT CO	3008663	14.72	7/21/2014	8381080368	72114	7/28/2014	5470	256100	14.72
616947	PV - FLORIDA POWER & LIGHT CO	3008663	29.46	7/21/2014	1157482025	72114	7/28/2014	5470	256100	29.46

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616949	PV - FLORIDA POWER & LIGHT CO	3008663	286.59	7/21/2014	5936649549	72114	7/28/2014	5470	256100	286.59
616950	PV - FLORIDA POWER & LIGHT CO	3008663	897.82	7/21/2014	6010526181	72114	7/28/2014	5470	256100	897.82
623880	PV - FLORIDA POWER & LIGHT CO	3008663	9.47	8/18/2014	5478591224	81814	8/26/2014	5470	256100	9.47
623883	PV - FLORIDA POWER & LIGHT CO	3008663	13.58	8/18/2014	9210272283	81814	8/26/2014	5470	256100	13.58
623882	PV - FLORIDA POWER & LIGHT CO	3008663	13.70	8/18/2014	6086749469	81814	8/26/2014	5470	256100	13.70
623884	PV - FLORIDA POWER & LIGHT CO	3008663	14.04	8/18/2014	9986724137	81814	8/26/2014	5470	256100	14.04
623881	PV - FLORIDA POWER & LIGHT CO	3008663	31.31	8/18/2014	1379816059	81814	8/26/2014	5470	256100	31.31
623887	PV - FLORIDA POWER & LIGHT CO	3008663	17.47	8/19/2014	3618324127	81914	8/26/2014	5470	256100	17.47
623886	PV - FLORIDA POWER & LIGHT CO	3008663	26.94	8/19/2014	5393173470	81914	8/26/2014	5470	256100	26.94
623885	PV - FLORIDA POWER & LIGHT CO	3008663	94.10	8/19/2014	9656110211	81914	8/26/2014	5470	256100	94.10
623889	PV - FLORIDA POWER & LIGHT CO	3008663	10.83	8/20/2014	2036426282	82014	8/26/2014	5470	256100	10.83
623891	PV - FLORIDA POWER & LIGHT CO	3008663	11.65	8/20/2014	4076092149	82014	8/26/2014	5470	256100	11.65
623893	PV - FLORIDA POWER & LIGHT CO	3008663	14.49	8/20/2014	8381080368	82014	8/26/2014	5470	256100	14.49
623888	PV - FLORIDA POWER & LIGHT CO	3008663	32.91	8/20/2014	1157482025	82014	8/26/2014	5470	256100	32.91
623890	PV - FLORIDA POWER & LIGHT CO	3008663	326.38	8/20/2014	5936649549	82014	8/26/2014	5470	256100	326.38
623892	PV - FLORIDA POWER & LIGHT CO	3008663	834.67	8/20/2014	6010526181	82014	8/26/2014	5470	256100	834.67
630015	PV - FLORIDA POWER & LIGHT CO	3008663	9.13	9/17/2014	5478591224	91714	9/22/2014	5470	256100	9.13
630017	PV - FLORIDA POWER & LIGHT CO	3008663	12.88	9/17/2014	6086749469	91714	9/22/2014	5470	256100	12.88
630019	PV - FLORIDA POWER & LIGHT CO	3008663	13.21	9/17/2014	9986724137	91714	9/22/2014	5470	256100	13.21
630018	PV - FLORIDA POWER & LIGHT CO	3008663	13.90	9/17/2014	9210272283	91714	9/22/2014	5470	256100	13.90
630022	PV - FLORIDA POWER & LIGHT CO	3008663	16.06	9/17/2014	3618324127	91714	9/22/2014	5470	256100	16.06
630021	PV - FLORIDA POWER & LIGHT CO	3008663	31.82	9/17/2014	5393173470	91714	9/22/2014	5470	256100	31.82
630016	PV - FLORIDA POWER & LIGHT CO	3008663	34.33	9/17/2014	1379816059	91714	9/22/2014	5470	256100	34.33
630020	PV - FLORIDA POWER & LIGHT CO	3008663	92.09	9/17/2014	9656110211	91714	9/22/2014	5470	256100	92.09
630377	PV - FLORIDA POWER & LIGHT CO	3008663	10.60	9/19/2014	2036426282	91914	9/23/2014	5470	256100	10.60
630373	PV - FLORIDA POWER & LIGHT CO	3008663	10.95	9/19/2014	4076092149	91914	9/23/2014	5470	256100	10.95
630375	PV - FLORIDA POWER & LIGHT CO	3008663	13.44	9/19/2014	8381080368	91914	9/23/2014	5470	256100	13.44
630376	PV - FLORIDA POWER & LIGHT CO	3008663	27.61	9/19/2014	1157482025	91914	9/23/2014	5470	256100	27.61
630378	PV - FLORIDA POWER & LIGHT CO	3008663	446.63	9/19/2014	5936649549	91914	9/23/2014	5470	256100	446.63
630374	PV - FLORIDA POWER & LIGHT CO	3008663	875.70	9/19/2014	6010526181	91914	9/23/2014	5470	256100	875.70
637566	PV - FLORIDA POWER & LIGHT CO	3008663	9.34	10/18/2014	5478591224	101614	10/21/2014	5470	256100	9.34
637561	PV - FLORIDA POWER & LIGHT CO	3008663	13.21	10/18/2014	6086749469	101614	10/21/2014	5470	256100	13.21

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637562	PV - FLORIDA POWER & LIGHT CO	3008663	13.57	10/18/2014	9210272283	101614	10/21/2014	5470	256100	13.57
637563	PV - FLORIDA POWER & LIGHT CO	3008663	13.78	10/18/2014	9986724137	101614	10/21/2014	5470	256100	13.78
637567	PV - FLORIDA POWER & LIGHT CO	3008663	19.27	10/18/2014	3618324127	101614	10/21/2014	5470	256100	19.27
637560	PV - FLORIDA POWER & LIGHT CO	3008663	29.90	10/18/2014	1379816059	101614	10/21/2014	5470	256100	29.90
637565	PV - FLORIDA POWER & LIGHT CO	3008663	52.03	10/18/2014	5393173470	101614	10/21/2014	5470	256100	52.03
637564	PV - FLORIDA POWER & LIGHT CO	3008663	142.10	10/18/2014	9656110211	101614	10/21/2014	5470	256100	142.10
639471	PV - FLORIDA POWER & LIGHT CO	3008663	10.60	10/20/2014	2036426282	102014	10/28/2014	5470	256100	10.60
639467	PV - FLORIDA POWER & LIGHT CO	3008663	11.65	10/20/2014	4076092149	102014	10/28/2014	5470	256100	11.65
639469	PV - FLORIDA POWER & LIGHT CO	3008663	15.27	10/20/2014	8381080368	102014	10/28/2014	5470	256100	15.27
639470	PV - FLORIDA POWER & LIGHT CO	3008663	25.88	10/20/2014	1157482025	102014	10/28/2014	5470	256100	25.88
639472	PV - FLORIDA POWER & LIGHT CO	3008663	315.28	10/20/2014	5936649549	102014	10/28/2014	5470	256100	315.28
639468	PV - FLORIDA POWER & LIGHT CO	3008663	942.57	10/20/2014	6010526181	102014	10/28/2014	5470	256100	942.57
645609	PV - FLORIDA POWER & LIGHT CO	3008663	9.45	11/15/2014	5478591224	111514	11/24/2014	5470	256100	9.45
645613	PV - FLORIDA POWER & LIGHT CO	3008663	14.48	11/15/2014	9986724137	111514	11/24/2014	5470	256100	14.48
645611	PV - FLORIDA POWER & LIGHT CO	3008663	14.59	11/15/2014	6086749469	111514	11/24/2014	5470	256100	14.59
645612	PV - FLORIDA POWER & LIGHT CO	3008663	14.81	11/15/2014	9210272283	111514	11/24/2014	5470	256100	14.81
645616	PV - FLORIDA POWER & LIGHT CO	3008663	27.96	11/15/2014	3618324127	111514	11/24/2014	5470	256100	27.96
645615	PV - FLORIDA POWER & LIGHT CO	3008663	35.82	11/15/2014	5393173470	111514	11/24/2014	5470	256100	35.82
645610	PV - FLORIDA POWER & LIGHT CO	3008663	38.45	11/15/2014	1379816059	111514	11/24/2014	5470	256100	38.45
645614	PV - FLORIDA POWER & LIGHT CO	3008663	96.10	11/15/2014	9656110211	111514	11/24/2014	5470	256100	96.10
645736	PV - FLORIDA POWER & LIGHT CO	3008663	10.38	11/18/2014	2036426282	111814	11/24/2014	5470	256100	10.38
645738	PV - FLORIDA POWER & LIGHT CO	3008663	12.52	11/18/2014	4076092149	111814	11/24/2014	5470	256100	12.52
645740	PV - FLORIDA POWER & LIGHT CO	3008663	17.79	11/18/2014	8381080368	111814	11/24/2014	5470	256100	17.79
645735	PV - FLORIDA POWER & LIGHT CO	3008663	39.81	11/18/2014	1157482025	111814	11/24/2014	5470	256100	39.81
645737	PV - FLORIDA POWER & LIGHT CO	3008663	382.65	11/18/2014	5936649549	111814	11/24/2014	5470	256100	382.65
645739	PV - FLORIDA POWER & LIGHT CO	3008663	971.98	11/18/2014	6010526181	111814	11/24/2014	5470	256100	971.98
653188	PV - FLORIDA POWER & LIGHT CO	3008663	9.56	12/16/2014	5478591224	121614	12/29/2014	5470	256100	9.56
653187	PV - FLORIDA POWER & LIGHT CO	3008663	14.48	12/16/2014	9210272283	121614	12/29/2014	5470	256100	14.48
653186	PV - FLORIDA POWER & LIGHT CO	3008663	15.50	12/16/2014	6086749469	121614	12/29/2014	5470	256100	15.50
653185	PV - FLORIDA POWER & LIGHT CO	3008663	36.50	12/16/2014	1379816059	121614	12/29/2014	5470	256100	36.50
653184	PV - FLORIDA POWER & LIGHT CO	3008663	14.24	12/17/2014	9986724137	121714	12/29/2014	5470	256100	14.24
653181	PV - FLORIDA POWER & LIGHT CO	3008663	30.69	12/17/2014	3618324127	121714	12/29/2014	5470	256100	30.69

Voucher Number	VendorName	Vendor Number	Invoice Total	Invoice Date	InvoiceNumber	Inv Ext	GL Date	Object Account	BusinessUnit	GL Amount
653182	PV - FLORIDA POWER & LIGHT CO	3008663	31.49	12/17/2014	5393173470	121714	12/29/2014	5470	256100	31.49
653183	PV - FLORIDA POWER & LIGHT CO	3008663	128.96	12/17/2014	9656110211	121714	12/29/2014	5470	256100	128.96
653179	PV - FLORIDA POWER & LIGHT CO	3008663	10.50	12/18/2014	2036426282	121814	12/29/2014	5470	256100	10.50
653176	PV - FLORIDA POWER & LIGHT CO	3008663	13.10	12/18/2014	4076092149	121814	12/29/2014	5470	256100	13.10
653178	PV - FLORIDA POWER & LIGHT CO	3008663	21.79	12/18/2014	8381080368	121814	12/29/2014	5470	256100	21.79
653175	PV - FLORIDA POWER & LIGHT CO	3008663	28.40	12/18/2014	1157482025	121814	12/29/2014	5470	256100	28.40
653180	PV - FLORIDA POWER & LIGHT CO	3008663	380.91	12/18/2014	5936649549	121814	12/29/2014	5470	256100	380.91
653177	PV - FLORIDA POWER & LIGHT CO	3008663	1,042.36	12/18/2014	6010526181	121814	12/29/2014	5470	256100	1,042.36
658619	PV - FLORIDA POWER & LIGHT CO	3008663	9.78	1/16/2015	5478591224	11615	1/23/2015	5470	256100	9.78
658622	PV - FLORIDA POWER & LIGHT CO	3008663	15.20	1/16/2015	9210272283	11615	1/23/2015	5470	256100	15.20
658621	PV - FLORIDA POWER & LIGHT CO	3008663	19.61	1/16/2015	6086749469	11615	1/23/2015	5470	256100	19.61
658620	PV - FLORIDA POWER & LIGHT CO	3008663	33.06	1/16/2015	1379816059	11615	1/23/2015	5470	256100	33.06
659227	PV - FLORIDA POWER & LIGHT CO	3008663	14.87	1/20/2015	9986724137	12015	1/27/2015	5470	256100	14.87
659229	PV - FLORIDA POWER & LIGHT CO	3008663	36.48	1/20/2015	5393173470	12015	1/27/2015	5470	256100	36.48
659230	PV - FLORIDA POWER & LIGHT CO	3008663	58.27	1/20/2015	3618324127	12015	1/27/2015	5470	256100	58.27
659228	PV - FLORIDA POWER & LIGHT CO	3008663	118.28	1/20/2015	9656110211	12015	1/27/2015	5470	256100	118.28
659741	PV - FLORIDA POWER & LIGHT CO	3008663	11.04	1/21/2015	2036426282	12115	1/28/2015	5470	256100	11.04
659743	PV - FLORIDA POWER & LIGHT CO	3008663	15.89	1/21/2015	4076092149	12115	1/28/2015	5470	256100	15.89
659745	PV - FLORIDA POWER & LIGHT CO	3008663	36.67	1/21/2015	8381080368	12115	1/28/2015	5470	256100	36.67
659740	PV - FLORIDA POWER & LIGHT CO	3008663	38.94	1/21/2015	1157482025	12115	1/28/2015	5470	256100	38.94
659742	PV - FLORIDA POWER & LIGHT CO	3008663	435.21	1/21/2015	5936649549	12115	1/28/2015	5470	256100	435.21
659744	PV - FLORIDA POWER & LIGHT CO	3008663	1,245.85	1/21/2015	6010526181	12115	1/28/2015	5470	256100	1,245.85

3001107



Ashwood Computer, Inc.

Your Total Solution Provider

Batch **171667**
Doc **572258**
10671 Techwoods Circle
Cincinnati, OH 45242
513-563-2800
fax 513-554-6412
www.ashwoodcomputer.com
ashwood@ashwoodcomputer.com

Invoice# 56138
Invoice Date 12-19-13
Customer 14659A

To: Utilities, Inc.
2335 Sanders Road
Northbrook, IL 60062-6196

Ship To: Utilities, Inc.
2335 Sanders Road
Northbrook, IL 60062-6196

Item	Qty	Description	Unit Price	Extension
1		Monthly License and Support Fees		
2		System 1 - B2501 Monthly Support	6.52	32.60
3	5	Monthly License and Support Fees	6.52	32.60
4	5	System 1 B2501 Monthly Support		

For the month of January 2014

Invoice Total 65.20
Balance Due 65.20

Thank you for your business. If you have any questions, please contact Tonya Meredith @ 513-563-2800 or tonyam@ashwoodcomputer.com. We are excited to announce the latest release of our Foremost ERP application software. Contact us now for your free demonstration.

RECEIVED
DEC 26 2014

5735.102104

301 4408

~~100200~~

M.Schuster, Inc.
3107 Priscilla Ave.
Highland Park, IL 60035

Batch 171894
Doc 572673

Invoice

DATE	INVOICE #
1/6/2014	427

BILL TO
Water Service Corporation 2335 Sanders Rd Northbrook, IL 60062

150281

DUE DATE
1/13/2014

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
	Oracle Support 12/16/2013 - 1/5/2014 CCB/JDE Monitor Research 11.2 Result Cache Review CCBPRD/JDEPD current MEM config Review/Doc current UI MONITOR package Enhance 'Blocking Locks' monitor Enhance 'Processes' monitor Create 'Open Cursors' monitor CCB close/Datapump move/run	52	95.00	4,940.00
			RECEIVED JAN - 8 2014	
Total				4,940.00

VO



3816442
 whitelight group
[TECHNOLOGY IS THE EASY PART]

N14 W24200 Tower Place
 Suite 203
 Waukesha, WI 53188

Invoice

Batch 170059

Doc 573317

Bill To:

Utilities, Inc.
 Attn: Tom Ostler
 2335 Sanders Road
 Northbrook, IL 60062-6196

Date	Invoice #
12/22/2013	12214

P.O. No.	Terms
	Net 10

Date of Service	Hours	Description	Rate	Amount
12/18/2013	3	Carrie Prodhan Post - Upgrade Production Support	130.00	390.00
150259				
			RECEIVED JAN - 8 2014	
				TO
			Total	\$390.00

3054965

Single Path, LLC
905 Parkview Blvd
Lombard, IL 60148



Invoice

Date	Invoice #
1/1/2014	20645157

Batch 172464

Doc 574146

150752

Bill To
Utilities, Inc 2335 Sanders Rd Northbrook, IL 60062 Attn: Tom Ostler/Accounts Payable

P.O. No.	Terms
	Net 30

Description	Qty	Rate	Amount
Recurring Charges			
SP-MGMT-SWITCH - Switch Management	10	65.00	650.00
SP-MGMT-ROUTER - Router Management	2	80.00	160.00
SP-MGMT-FIREWALL - Firewall Management	4	85.00	340.00
SP-MGMT-SERVER - Server Management	56	125.00	7,000.00
SP-MGMT-SAN - Database Monitoring and SAN Management	1	650.00	650.00

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JAN 15 2014

Thank you for your business.

Any invoices not paid within thirty (30) days after the date on the invoice are subject to a late payment fee of one and one-half percent (1-1/2%) per month or portion thereof, or the maximum amount allowed by law, whichever is lower, on the unpaid balance.

Sales Tax (8.25%) \$0.00

Total \$8,800.00

Payments/Credits \$0.00

Balance Due \$8,800.00

Phone #	Fax #
630-812-2300	630-812-2301

Web Site
www.singlepath.com



DELIVER MORE

3055192
Latisys

393 Inverness Parkway
Englewood, CO 80112

507M2

Batch 172464

Doc 574147

Invoice:	INV50032018
Date:	1/1/2014
PO:	
Terms:	Net 30
Customer:	WATE001-0000

Billing Period
01/01/2014 - 01/31/2014

Bill To: Water Service Corporation
Tom Ostler
2335 Sanders Rd
Northbrook, IL 60062

Item Number	Item Description	Quantity	Discount	Unit Price	Total
SOP: 52591_1					
Network 1 (CHI-2)					
NET-BANDWIDTH-MULTI-95TH	Bandwidth - 95th Percentile (Multi Carrier)	20.00	\$0.00	\$35.00	\$700.00
IP-27-D	IP Addresses - /27	1.00	\$0.00	\$8.00	\$8.00
NET-DIVERSE-IPCONN	Cross Connect - Diverse Network Connection	1.00	\$0.00	\$0.00	\$0.00
Network 1: Cage 1 (CHI-2)					
COLO-CAGE	Colocation - Custom Cage Space	120.00	\$0.00	\$26.00	\$3,120.00
WC-BADGEREADER	Wire and Cable - Badge Reader	1.00	\$0.00	\$0.00	\$0.00
COLO-BADGE	Colocation - Access Badge	5.00	\$0.00	\$0.00	\$0.00
Network 1: Cage 1: Rack 1-3 (CHI-2)					
COLO-CAGE-CAB	Colocation Cage - Latisys Provided Cabinet	3.00	\$0.00	\$0.00	\$0.00
PWR-120-20-1-P	Power - 120 Volt 20 Amp - Primary	3.00	\$0.00	\$300.00	\$900.00
PDU-CUST-PROV	Power Strip - Customer Provided	3.00	\$0.00	\$0.00	\$0.00
PWR-120-20-1-S	Power - 120 Volt 20 Amp - Secondary	3.00	\$0.00	\$150.00	\$450.00
PDU-CUST-PROV	Power Strip - Customer Provided	3.00	\$0.00	\$0.00	\$0.00
Network 1: Cage 1: Cross Connect 1 (CHI-2)					
NET-XCONN-CAT5E	Cross Connect - CAT5E	1.00	\$0.00	\$50.00	\$50.00
SOP: 52591_3					
Network 1: Cage 1: Rack 4-5 (CHI-2)					
COLO-CAGE-CAB	Colocation Cage - Latisys Provided Cabinet	1.00	\$0.00	\$0.00	\$0.00
PWR-208-30-1-P	Power - 208 Volt 30 Amp - Primary	1.00	\$0.00	\$700.00	\$700.00
PDU-CUST-PROV	Power Strip - Customer Provided	1.00	\$0.00	\$0.00	\$0.00
PWR-208-30-1-S	Power - 208 Volt 30 Amp - Secondary	1.00	\$0.00	\$300.00	\$300.00

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JAN 15 2014



DELIVER MORE

Latisys

393 Inverness Parkway
Englewood, CO 80112

Bill To: Water Service Corporation
Tom Ostler
2335 Sanders Rd
Northbrook, IL 60062

Invoice:	INV50032018
Date:	1/1/2014
PO:	
Terms:	Net 30
Customer:	WATE001-0000

Billing Period
01/01/2014 - 01/31/2014

Item Number	Item Description	Quantity	Discount	Unit Price	Total
PDU-CUST-PROV	Power Strip - Customer Provided	1.00	\$0.00	\$0.00	\$0.00
Network 1: Cage 1: RACK 4 (swapping power from 208/30 amp TO 120/20amp) (CHI-2)					
COLO-CAGE-CAB	Colocation Cage - Latisys Provided Cabinet	1.00	\$0.00	\$0.00	\$0.00
PWR-120-20-1-P	Power - 120 Volt 20 Amp - Primary	1.00	\$0.00	\$300.00	\$300.00
PDU-CUST-PROV	Power Strip - Customer Provided	1.00	\$0.00	\$0.00	\$0.00
PWR-120-20-1-S	Power - 120 Volt 20 Amp - Secondary	1.00	\$0.00	\$150.00	\$150.00
PDU-CUST-PROV	Power Strip - Customer Provided	1.00	\$0.00	\$0.00	\$0.00
SOP: 52591_4					
Network 1: Cage 1 (CHI-2)					
WC-LADDER	Wire and Cable - Ladder Rack 8' Section	1.00	\$0.00	\$0.00	\$0.00
SOP: 52591_5					
Network 1: Cage 1: Cross Connect 1 (CHI-2)					
NET-XCONN-CAT5E	Cross Connect - CAT5E	2.00	\$0.00	\$50.00	\$100.00

Please review and process this invoice for prompt payment. If you have any comments or concerns you may contact me Dave.Stevens@latisys.com, 303-268-1519. We appreciate your continued business.

Total:	\$6,778.00
Payment:	
Total Due:	\$6,778.00

305887

SECURTEC

SECURTEC

1255 Armour Boulevard

Mundelein, IL 60060

TEL (847) 949-3500

FAX (847) 362-9606

150735

INVOICE

Utilities, Inc./IP Soft (AT&T Data Ctr.)
Attn: Accounts Payable Dept.
2335 Sanders Rd.
Northbrook, IL 60062-6108

Invoice No: 13121200

Invoice Date: 12/31/13

Account No: 1200

PO No:

Batch 172464

Doc 574149

For the period ending: December 31, 2013

Description	Activity	Rate	Extended
<u>Storage</u>			
LTO Slot	168	\$0.50	\$84.00
<u>Handling</u>			
Weekly Tape Rotation at AT&T Data Center	1	\$95.00	\$95.00
LTO Slot Delivered	9	\$0.50	\$4.50
LTO Slot Received	4	\$0.50	\$2.00
<u>Transportation</u>			
Weekly Pickups/Deliveries	1	\$240.00	\$240.00
<u>Other Services</u>			
Container Rental	2	\$5.00	\$10.00
Administrative Fee	1	\$20.00	\$20.00
			<u>\$455.50</u>

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JAN 15 2014

Off-Site Storage services of computer media
Make Payment to: SECURTEC

3015887

SECURTEC

SECURTEC
1255 Armour Boulevard
Mundelein, IL 60060
TEL (847) 949-3500
FAX (847) 362-9606

Batch 173344
Doc 577786

INVOICE

Utilities, Inc. (Latisys Data Ctr)
Attn: Accounts Payable Dept.
2335 Sanders Rd
Northbrook, IL 60062

Invoice No: 13121201
Invoice Date: 12/31/13
Account No: 1201
PO No:

For the period ending: December 31, 2013

Description	Activity	Rate	Extended
<u>Storage</u>			
\$75.00 minimum storage charge adjustment	1	\$60.00	\$60.00
Slotted Tapes	30	\$0.50	\$15.00
<u>Handling</u>			
Slotted Tapes Received	8	\$0.50	\$4.00
Weekly Tape Rotation at Latisys Data Center	1	\$95.00	\$95.00
<u>Transportation</u>			
Weekly Pickups/Deliveries	1	\$240.00	\$240.00
<u>Other Services</u>			
Container Rental	2	\$5.00	\$10.00
Administrative Fee	1	\$20.00	\$20.00
			<u><u>\$444.00</u></u>

151719

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JAN 30 2014

Off-Site Storage services of computer media
Make Payment to: SECURTEC

3028340



Federal tax ID: 22-3009648
290 Davidson Ave.
Somerset, NJ 08873
Phone: 888-235-3871
Fax: 732-805-9669

Please remit payment to:
SHI International Corp
P.O. Box 952121
Dallas, TX 75395-2121
Wire information:
Wells Fargo Bank
Wire Rt# 121000248
ACH Rt# 021200025
Account# 2000037641964
SWIFT Code: WFBIUS6S

Invoice No.
Invoice date
Customer number
Sales order

B01628435
1/8/2014
1004596
S03224835

Finance charge of 1.5% per month will be charged on past due accounts - 18%/yr.
All returns require an RMA# supplied by your SHI Sales team.

For W-9 Form, please visit www.shi.com/W9

Batch 173344

Bill To Utilities Inc
2335 SANDERS RD
Northbrook, IL 60062
United States

Ship To Utilities Inc
2335 SANDERS RD
Northbrook, IL 60062
United States
149993/Nick Pannos

Doc 577798

Ship Date	Salesperson	Purchase Order	Ship Via	FOB	Terms
1/8/2014	Jerry	149993	FEDEX GROUND	FOB ORIGIN	NET 30

Item No.	Mfg Part No.	Description	Qty Ordered	Qty Shipped	Unit Price	Extended Price
17028483	3003	Engineer's Toolset Maintenance 1 Year Multiple platforms English Service Maintenance To date: 01/02/2015	1	1	340.46	340.46
ESD SOLARWINDS						

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JAN 2 1 2014

RECEIVED
JAN 3 0 2014

Sales Balance	340.46
Freight	0.00
Recycling Fee	0.00
Sales Tax	21.28
Total	361.74
Currency	USD

3061340

REMIT PAYMENT TO:

INVOICE

ACH INFORMATION: THE NORTHERN TRUST 50 SOUTH LASALLE STREET CHICAGO, IL 60675

E-mail Remittance To: achremittance@cdw.com ROUTING NO.: 071000152 ACCOUNT NAME: CDW DIRECT ACCOUNT NO.: 47910



CDW Direct PO Box 75723 Chicago, IL 60675-5723



RETURN SERVICE REQUESTED

Batch 179344

Doc 577808

INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER
JB82531	01/08/14	1468334
SUBTOTAL	SHIPPING	SALES TAX
\$6,845.00	\$0.00	\$479.15
DUE DATE		AMOUNT DUE
02/07/14		\$7,324.15

1276 1 MB 0.405 E0038 I0061 D861371215 P1772526 0002:0002



WATER SERVICE CORP. TOM OSTLER 2335 SANDERS RD NORTHBROOK IL 60062-6108



CDW Direct P.O. Box 75723 Chicago, IL 60675-5723

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

INVOICE DATE	INVOICE NUMBER	PAYMENT TERMS			DUE DATE	
01/08/14	JB82531	Net 30 Days			02/07/14	
ORDER DATE	SHIP VIA	PURCHASE ORDER NUMBER			CUSTOMER NUMBER	
01/02/14	ELECTRONIC DISTRIBUTION	149979			1468334	
ITEM NUMBER	DESCRIPTION	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	TOTAL
2423567	RNW SEP ESS 1Y REW BA Manufacturer Part Number: 0E7IOZZ0-ER1RA Electronic distribution - NO MEDIA	500	500	0	13.69	6,845.00

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GO GREEN!

CDW is happy to announce that paperless billing is now available! If you would like to start receiving your invoices as an emailed PDF, please email CDW at paperlessbilling@cdw.com. Please include your Customer number or an Invoice number in your email for faster processing.

REDUCE PROCESSING COSTS AND ELIMINATE THE HASSLE OF PAPER CHECKS!

Begin transmitting your payments electronically via ACH using CDW's bank and remittance information located at the top of the attached payment coupon. Email credit@cdw.com with any questions.

ACCOUNT MANAGER	SHIPPING ADDRESS	SUBTOTAL	\$6,845.00
CAREY GETLIN 847-419-8227 careget@cdw.com	WATER SERVICE CORP. ATTN:TOM OSTLER 2335 SANDERS RD NORTHBROOK IL 60062-6108	SHIPPING	\$0.00
SALES ORDER NUMBER		SALES TAX	\$479.15
1BDYGVV		AMOUNT DUE	\$7,324.15



ISO 9001 and ISO 14001 Certified CDW DIRECT FEIN 36-4530079

HAVE QUESTIONS ABOUT YOUR ACCOUNT? PLEASE EMAIL US AT credit@cdw.com VISIT US ON THE INTERNET AT www.cdw.com

3014408

M.Schuster, Inc.
3107 Priscilla Ave.
Highland Park, IL 60035

Batch 173344

Doc 577811

Invoice

DATE	INVOICE #
1/20/2014	428

BILL TO
Water Service Corporation 2335 Sanders Rd Northbrook, IL 60062

151713

DUE DATE
1/27/2014

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
	Oracle DBA Support 1/6 - 1/19/2014 CCB/JDE Monitor/Support Unexpected CCB shutdown. SR fix, Doc#1440112.1 UI Monitor Mods: FRA check Config Mgr Issue CCB/fix Config Mgr MOS Warnings/Review/Actions Alert Log Scrubber Rewrite/Consolidate - CATDB (jde/ccb) Enhanced Networker Backup Check Review 11.2.0.4 patch	50	95.00	4,750.00
			RECEIVED JAN 30 2014	
			Total	4,750.00

0057684



Invoice

[Handwritten signature]

Vox Mobile Inc USA
6200 Oak Tree Blvd
Suite 450
Independence OH 44131

Date 1/6/2014
Invoice # 8503
Terms Net 30
Due Date 2/5/2014
PO 149117
Currency USA

Bill To
Tom Smutny
Utilities Inc.
2335 Sanders Road
Northbrook IL 60062

151715

Batch 173344

Doc 577812

Item	Quantity	Description	Unit Price	Extended Pr...	Tax Rate
AirWatch MDM Maintenance	400	AirWatch MDM Maintenance	10.00	4,000.00	9.25%

Subtotal 4,000.00
Tax Total 370.00
Total \$4,370.00

[Handwritten mark]

RECEIVED
JAN - 8 2014

RECEIVED
JAN 30 2014

Remittance Slip

Customer 1968 Utilities Inc.
Invoice # 8503
Amount Due \$4,370.00
Amount Paid _____

Make Checks Payable To

Vox Mobile Inc.
P.O. Box 674699
Detroit, MI 48267-4699
Phone (800) 536-9030
Fax (855) 523-5930

Microsoft Licensing, GP
C/O Bank of America
Rt:026009593/Acct:3751205782 (wire)
Rt:111000012/acct:3751205782 (ACH)
1950 N Stemmons Fwy Ste 5010 LB #842467
DALLASTX75207
United States
Phone:
Telex:
Fax:

Bill to PO Number: 123536
Purchase Order Date: 20-DEC-2012

Page No: 1

Batch 173344

Document No: 9820767748
Document Date: 02-JAN-2014
Payment Due Date: 01-FEB-2014

Doc 577821

151709

Terms: Net payment due 30 days from invoice date

BILL TO

Water Service Corporation Attn: Tom Ostler
Customer No: 0005177270
Contact:
2335 Sanders Rd
Northbrook IL 60062-6108
United States
Customer VAT#:
Phone: 847-498-6440
Fax:

INDIRECT RESELLER

Contact:

Phone:
Fax:

END CUSTOMER

Water Service Corporation
2335 Sanders Rd
60062-6108, Northbrook, United States
Public Customer Number: BBFBAD90
Contact:
Phone: 847-498-6440
Fax:
Program Version: E6
Enrollment / Master No:
85933456 / E8515613

SHIP TO

Water Service Corporation Attn: Tom Ostler
Customer No: 0005177270
Contact:
2335 Sanders Rd
Northbrook IL 60062-6108
United States
Phone: 847-498-6440
Fax:

Line No.	Usage Country	Microsoft Part No. Description	Lic. Type Level	Pool	Period Delivery	Reason Code & Description	Billing Option Taxable	Qty Ordered Subscription Qty Ordered	Unit Price	Extended Amount Tax Amt
000001	United States	74H-00002 FrfmtOnlnPrtenforExchg	ACP-A	Enterprise Servers	Jan2014-Dec2014 Cloud		AE Exempt	480.00 36 Months	15.72	7,545.60 0.00
000002	United States	269-12442 OfficeProPlus	CUS-A	Enterprise Products	Jan2014-Dec2014 Electronic Delivery		AE Exempt	500.00	106.55	53,275.00 0.00
000003	United States	FQC-03029 WinPro	CUS-A	Enterprise Products	Jan2014-Dec2014 Electronic Delivery		AE Exempt	500.00	47.04	23,520.00 0.00
000004	United States	W06-01072 CoreCAL	CUS-A	Enterprise Products	Jan2014-Dec2014 Electronic Delivery		AE Exempt	480.00	41.16	19,756.80 0.00
000005	United States	PGI-00270 ExchgEntCAL	ACP-A	Enterprise Servers	Jan2014-Dec2014 Electronic Delivery		AE Exempt	26.00	21.17	550.42 0.00
000006	United States	312-02257 ExchgSvrStd	ACP-A	Enterprise Servers	Jan2014-Dec2014 Electronic Delivery		AE Exempt	4.00	141.83	567.32 0.00
000007	United States	P73-05898 WinSvrStd	ACP-A	Enterprise Servers	Jan2014-Dec2014 Electronic Delivery		AE Exempt	43.00	176.75	7,600.25 0.00
000008	United States	7AH-00284 LyncSvrEnCAL	ACP-A	Enterprise Servers	Jan2014-Dec2014 Electronic Delivery		AE Exempt	1.00	21.52	21.52 0.00

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JAN 30 2014

Microsoft Licensing, GP
C/O Bank of America
Rt:026009593/Acct:3751205782 (wire)
Rt:111000012/acct:3751205782 (ACH)
1950 N Stemmons Fwy Ste 5010 LB #842467
DALLASTX75207
United States
Phone:
Telex:
Fax:

Bill to PO Number: 123536
Purchase Order Date: 20-DEC-2012

Page No: 2

Document No: 9820767748
Document Date: 02-JAN-2014
Payment Due Date:01-FEB-2014

Terms: Net payment due 30 days from invoice date

Line No.	Usage Country	Microsoft Part No. Description	Lic. Type Level	Pool	Period Delivery	Reason Code & Description	Billing Option Taxable	Qty Ordered Subscription Qty Ordered	Unit Price	Extended Amount Tax Amt
000009	United States	76N-02550 SharePointEntCAL ALNG SA MVL	ACP-A	Enterprise Servers UsrCAL	Jan2014-Dec2014 Electronic Delivery		AE Exempt	1.00	16.58	16.58 0.00
000010	United States	H04-00268 SharePointSvr ALNG SA MVL	ACP-A	Enterprise Servers	Jan2014-Dec2014 Electronic Delivery		AE Exempt	1.00	987.02	987.02 0.00
000011	United States	7NQ-00292 SQLSvrStdCore ALNG SA MVL 2Lic	ACP-A	Enterprise Servers CoreLic	Jan2014-Dec2014 Electronic Delivery		AE Exempt	10.00	718.42	7,184.20 0.00
000012	United States	T9L-00223 SysCtrStd ALNG SA MVL 2Proc	ACP-A	Enterprise Servers	Jan2014-Dec2014 Electronic Delivery		AE Exempt	1.00	176.75	176.75 0.00
000013	United States	P71-07282 WinSvrDataCtr ALNG SA MVL 2Proc	ACP-A	Enterprise Servers	Jan2014-Dec2014 Electronic Delivery		AE Exempt	5.00	963.61	4,818.05 0.00

We hereby certify that the information on this invoice is true and correct.

Microsoft Licensing, GP

Total Sale	USD	126,019.51
Tax Amount	USD	0.00
Total Amount	USD	126,019.51

When invoices are reprinted, remittance information may change to reflect current invoicing operations.

3008004

Batch 173344

0000

Doc 577870

147577

ORACLE

ORDERING DOCUMENT

Oracle America, Inc.
500 Oracle Parkway
Redwood Shores, CA
94065

Your Name
Your Location

Utilities Inc.
2335 Sanders Rd
NORTHBROOK, IL
6006-26108

Your Contact
Phone Number
Email Address

Tom Ostler
(847) 897-6435
tghostler@uiwater.com

Programs and Program-Related Service Offerings		
Product Description / License Type	Quantity	Net Fee
Partitioning - Processor Perpetual	4	39,100.00
Software Update License & Support		8,602.00
Program and Program-Related Service Offerings Fees		47,702.00

Fee Description	Net Fee
Program Fees	39,100.00
Program-Related Service Offerings Fees	8,602.00
Total Fees	47,702.00

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JAN 30 2014

A. Agreement and Modifications to the Agreement

1. Agreement

This ordering document incorporates by reference the terms of the Oracle Licenses and Services Agreement US-TERM-OLSAv020409-282143-04-24-FEB-09 and all amendments and addenda thereto (the "Master Agreement"). The following defined terms in the Master Agreement shall have the same meaning as the stated terms in this ordering document: "agreement" and "Master Agreement"; "programs" and "Programs"; "program documentation" and "Program Documentation"; "services" and "Program-related Service Offerings"/"Hardware-related Service Offerings"; "Software Updates" or "Product Support" and "Software Update License & Support"; "you/your and "You/Your.

B. Terms Specific to Program(s)

1. Delivery and Installation

a. You are responsible for installation of the Programs unless the Programs have been pre-installed by Oracle on the Hardware You are purchasing under the order or unless You purchase installation services from Oracle for those Programs.

b. Oracle has made available to You for electronic download at the electronic delivery web site located at the following Internet URL: <http://edelivery.oracle.com> the Programs listed in the Programs and Program-Related Service Offerings section of this ordering document. Through the Internet URL, You can access and electronically download to Your location the latest production release as of the effective date below of the software and related Program Documentation for each Program listed. Provided that You have continuously maintained technical support for the listed Programs, You may continue to download the Programs and related Program Documentation. Please be advised that not all Programs are available on all hardware/operating system combinations. For the most recent Program availability please check the electronic delivery web site specified above. You acknowledge that Oracle

is under no further delivery obligation with respect to Programs under the applicable order, electronic download or otherwise.

c. If ordered, Oracle will deliver the tangible media to the delivery address specified on this ordering document. You agree to pay applicable media and shipping charges. The applicable shipping terms for the delivery of tangible media are: FCA Shipping Point, Prepaid, and Add.

C. General Terms

1. Commencement Date

For all program licenses, the commencement date is the date of shipment of tangible media or upon the effective date of this ordering document if shipment of tangible media is not required. The period of performance for all services for the programs is effective upon shipment of tangible media or upon the effective date of this ordering document if shipment of tangible media is not required.

2. Summary of Fees

You have ordered Hardware, Programs and 12 months of technical support services. Listed above is a summary of net fees due under this ordering document. These fees are in US Dollars and are exclusive of any applicable shipping charges or applicable taxes.

3. Pricing Invoicing and Payment Obligation

a. In entering into payment obligations under this order, You agree and acknowledge that You have not relied on the future availability of any Hardware, Program or updates. However, (a) if You order technical support, the preceding sentence does not relieve Oracle of its obligation to provide such technical support under the Master Agreement, if and when available, in accordance with Oracle's then current technical support policies, and (b) the preceding sentence does not change the rights granted to You under this ordering document and the Master Agreement.

b. Service fees are invoiced in advance of the service performance; specifically, technical support fees are invoiced annually in advanced.

c. In addition to the prices listed on the order, Oracle will invoice You for any applicable freight charges or applicable taxes, and You will be responsible for such charges and taxes notwithstanding any express or implied provision in the "Incoterms" referenced in the Order and Delivery Policies. The Order and Delivery Policies may be accessed at <http://oracle.com/contracts>.

d. Program fees are invoiced as of the Commencement Date for the Programs.

e. Service fees are invoiced in advance of the service performance; specifically, technical support fees are invoiced annually in advance.

f. Once placed, Your order shall be non-cancelable and the sums paid nonrefundable, except as provided in the Master Agreement.

You may change a Hardware order prior to shipment subject to the then current change order fee as established by Oracle from time to time. The applicable change order fees and a description of allowed changes are defined in the Order and Delivery Policies, which may be accessed at <http://oracle.com/contracts>.

5. Segmentation

The purchase of (a) hardware and/or related hardware support, (b) programs and/or related technical support, or (c) other services are all separate offers and separate from any other order for (i) hardware and/or related hardware support, (ii) programs and/or related technical support, or (iii) other services you may receive or have received from Oracle. You understand that you may purchase (x) hardware and/or related hardware support, (y) programs and/or related technical support, or (z) other services independently of any other product or service. Your obligation to pay for (i) hardware and/or related hardware support is not contingent on performance of any other service or delivery of programs, (ii) programs and/or related technical support is not contingent on delivery of hardware or performance of any other service, or (iii) other services is not contingent on delivery of hardware, delivery of programs or performance of any additional/other service.

6. Source Code

Oracle may deliver source code as part of its standard delivery for particular programs, operating system or integrated software; all source code delivered by Oracle is subject to the terms of the agreement, the applicable order and the applicable program documentation.

7. Order of Precedence

In the event of inconsistencies between the terms contained in this ordering document and the Master Agreement, this ordering document shall take precedence. This ordering document will control over the terms contained in any purchase order.

8. Offer Validity

By signing below, the parties agree that the agreement and this ordering document constitute the entire agreement between the parties with regard to the subject matter herein and as such, no other preprinted, non-negotiated or other terms and conditions, on the customer's purchase order or elsewhere, shall apply. The offer is valid through November 27, 2013 and shall become binding upon execution by you and acceptance by Oracle.

9. Oracle's License Definitions and Rules

A copy of Oracle's Definitions and Licensing Rules is attached hereto and incorporated by reference.

10. Territory

The Program licenses included on this ordering document are for use in the U.S.

11. Customer Reference

In consideration of the discounts granted to You under the order, Oracle may refer to You as a Customer in sales presentations, marketing vehicles and activities. In addition You agree to become part of Oracle's reference program by working with a representative from Oracle Marketing to develop a Customer profile for use on Oracle.com and for other promotional activities at Oracle's discretion. The profile will include a quote from an executive of Your company and Your company's logo.

D. Future Purchases

1. Additional Copies of Programs

Provided that You have continuously maintained technical support for the Programs listed in the table(s) located above section A, You may order media packs at the standard media fee in effect at the time Your order is placed provided the Programs listed in the table(s) located above section A for use on the computer/operating system combination requested by You are available in a production release.

Utilities Inc.		Oracle America, Inc.	
Signature		Signature	_____
Name	<u>Tom Oster</u>	Name	_____
Title	<u>IT Manager</u>	Title	_____
Signature Date	<u>11-22-13</u>	Signature Date	_____
Effective Date	(to be completed by Oracle) _____		

Definitions and Licensing Rules:

To fully understand Customer's license grant, Customer needs to review the definition for the licensing metric and term designation as well as the licensing rules which are listed below.

Applications National Language Support (NLS) Supplement Media Packs: Please be advised that only a subset of the products included on an

Trial Programs: are defined as additional Programs that may be included with your order which you have not ordered but which you may use for trial purposes only. Customer shall have 30 days from the delivery date to evaluate these Programs. Any use of these Programs after the 30 day trial period shall require Customer to obtain the applicable license. Programs licensed for trial purposes are provided "as is" and Oracle does not provide Technical Support or any warranties of any kind for these Programs.

Term Designation

If your program license does not specify a term, the program license is perpetual and shall continue unless terminated as otherwise provided in the agreement.

Order Specific License Definitions and Rules

Processor: shall be defined as all processors where the Oracle programs are installed and/or running. Programs licensed on a processor basis may be accessed by your internal users (including agents and contractors) and by your third party users. The number of required licenses shall be determined by multiplying the total number of cores of the processor by a core processor licensing factor specified on the Oracle Processor Core Factor Table which can be accessed at <http://oracle.com/contracts>. All cores on all multicore chips for each licensed program are to be aggregated before multiplying by the appropriate core processor licensing factor and all fractions of a number are to be rounded up to the next whole number. When licensing Oracle programs with Standard Edition One or Standard Edition in the product name (with the exception of Java SE Support, Java SE Advanced, and Java SE Suite), a processor is counted equivalent to an occupied socket; however, in the case of multi-chip modules, each chip in the multi-chip module is counted as one occupied socket.

For example, a multicore chip based server with an Oracle Processor Core Factor of 0.25 installed and/or running the program (other than Standard Edition One programs or Standard Edition programs) on 6 cores would require 2 processor licenses (6 multiplied by a core processor licensing factor of .25 equals 1.50, which is then rounded up to the next whole number, which is 2). As another example, a multicore server for a hardware platform not specified in the Oracle Processor Core Factor Table installed and/or running the program on 10 cores would require 10 processor licenses (10 multiplied by a core processor licensing factor of 1.0 for 'All other multicore chips' equals 10).

For the purposes of the following program: Healthcare Transaction Base, only the processors on which Internet Application Server Enterprise Edition and Healthcare Transaction Base programs are installed and/or running must be counted for the purpose of determining the number of licenses required.

For the purposes of the following programs: iSupport, iStore and Configurator, only the processors on which Internet Application Server (Standard Edition and/or Enterprise Edition) and the licensed program (e.g., iSupport, iStore and/or Configurator) are running must be counted for the purpose of determining the number of licenses required for the licensed program; under these licenses you may also install and/or run the licensed program on the processors where a licensed Oracle Database (Standard Edition and/or Enterprise Edition) is installed and/or running.

For the purposes of the following programs: Configuration Management Pack for Applications, System Monitoring Plug-in for Non Oracle Databases, System Monitoring Plug-in for Non Oracle Middleware, Management Pack for Non-Oracle Middleware, Management Pack for WebCenter Suite, Grid Engine, Data Masking Pack for Non-Oracle Databases and Test Data Management Pack for Non-Oracle Databases, only the processors on which the program that is being managed/monitored are running must be counted for the purpose of determining the number of licenses required.

For the purposes of the following programs: Application Management Suite for Oracle E-Business Suite, Application Management Suite for PeopleSoft, Application Management Suite for Siebel, Application Management Suite for JD Edwards EnterpriseOne, Application Management Pack for Utilities and Application Management Pack for Taxation and Policy Management, all processors on which the middleware and/or database software that support the respective managed application program are running must be counted for the purpose of determining the number of licenses required.

For the purposes of the following programs: Application Replay Pack and Real User Experience Insight, all processors on which the middleware software that supports the respective managed application program are running must be counted for the purpose of determining the number of licenses required.

For the purposes of the following programs: Informatica PowerCenter and PowerConnect Adapters, and Application Adapter for Warehouse Builder for PeopleSoft, Oracle E-Business Suite, Siebel, and SAP, only the processor(s) on which the target database is running must be counted for the purpose of determining the number of licenses required.

For the purposes of the following programs: Data Integrator Enterprise Edition, Data Integrator Enterprise Edition for Oracle Applications, Data Integrator and Application Adapter for Data Integration and Application Adapters for Data Integration, only the processor(s) where the data transformation processes are executed must be counted for the purpose of determining the number of licenses required.

For the purposes of the following program: In-Memory Database Cache, only the processors on which the Times Ten In-Memory Database component of the In-Memory Database Cache program is installed and/or running must be counted for the purpose of determining the number of licenses required.

For the purposes of the following program: Oracle GoldenGate, only (a) the processors running the Oracle database from which you capture data and (b) the processors running the Oracle database where you will apply the data must be counted for the purpose of determining the number of licenses required.

For the purposes of the following programs: Oracle GoldenGate for Mainframe and Oracle GoldenGate for Teradata Replication Services, only (a) the processors running the database from which you capture data and (b) the processors running the database where you will apply the data must be counted for the purpose of determining the number of licenses required.

For the purposes of the following program: Oracle GoldenGate for Non Oracle Database, only (a) the processors running the non Oracle database from which you capture data and (b) the processors running the non Oracle database where you will apply the data must be counted for the purpose of determining the number of licenses required.

For the purposes of the following program: Oracle GoldenGate Application Adapters, only the processors running the source Oracle or non Oracle database(s) from which you capture data must be counted for the purpose of determining the number of licenses required. For multiple source databases, all processors for all sources must be counted.

For the purposes of the following program: Audit Vault and Database Firewall, only the processors of the sources which are protected, monitored or audited must be counted for the purpose of determining the number of licenses required.

For the purposes of the following program: Oracle ATG Web Commerce Search, only the processors on which queries are processed must be counted. You do not need to count processors on which the program is running for indexing content in configured content sources as long as the foregoing is the only use of the program on all the processors installed in a given server.

Licensing Rules for Oracle Technology Programs

You are responsible for ensuring that the following restrictions are not violated:

Failover: Subject to the conditions that follow below, your license for the programs listed on the US Oracle Technology Price List, which may be accessed at <http://www.oracle.com/corporate/pricing/pricelists.html>, includes the right to run the licensed program(s) on an unlicensed spare computer in a failover environment for up to a total of ten separate days in any given calendar year (for example, if a failover node is down for two hours on Tuesday and three hours on Friday, it counts as two days). The above right only applies when a number of machines are arranged in a cluster and share one disk array. When the primary node fails, the failover node acts as the primary node. Once the primary node is repaired, you must switch back to the primary node. Once the failover period has exceeded ten days, the failover node must be licensed. In addition, only one failover node per clustered environment is at no charge for up to ten separate days even if multiple nodes are configured as failover. Downtime for maintenance purposes counts towards the ten separate days limitation. When licensing options on a failover environment, the options must match the number of licenses of the associated database. Additionally, when licensing by Named User Plus, the user minimums are waived on one failover node only. Any use beyond the right granted in this section must be licensed separately. In a failover environment, the same license metric must be used for the production and failover nodes when licensing a given clustered configuration.

Batch 173827

Doc 579153

Employee Travel and Business Expense Reimbursement Form



Employee Name: Tom Ostler
Business Unit: 102104

ACCOUNTING USE	
	Object Code
1.	
2.	
3.	
4.	
5.	
6.	
7.	
8.	
9.	
10.	
11.	
12.	
13.	
14.	
15.	
16.	
17.	
18.	
19.	
20.	
	\$ 169.95

EMPLOYEE USE	
EXPENSE SUMMARY	
Total expenses	\$ 169.95
Less cash advances	-
Less amounts charged on corporate credit card	-
Net amount due employee	\$ 169.95
MILEAGE REIMBURSEMENT CALCULATOR	
Miles driven	-
IRS mileage rate	\$ 0.565
Mileage reimbursement	\$ -
<i>Note that the mileage reimbursement calculated above must be manually entered on page two of this form.</i>	
PURPOSE OF EMPLOYEE TRAVEL	

Employee Signature: [Signature] Date: 02-05-14 Approved By: See Attached Email Date: 2-5-14

2-5-14

Employee Travel and Business Expense Reimbursement Form



Employee Name	Tom Ostler
Business Unit	102104

	Date	Type of Expense	Vendor	Description	BU or Project Code	Object Code	Amount
1.	01/01/14	IT maintenance	Shandiv	Monthly fee for large file sharing		5735	88.95
2.	01/12/14	IT maintenance	My Emma	Monthly fee for bulk email service		5735	100.00
3.							
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.							
12.							
13.							
14.							
15.							
16.							
17.							
18.							
19.							
20.							
21.							
22.							
23.							
24.							
25.							
26.							
27.							
28.							
29.							
30.							
Total							169.95





emma

my invoice

Emma, Inc.
75 Remittance Drive
Suite 6222
Chicago, IL 60675-6222

Bill To:
Utilities, Inc.
Tom Ostler
2335 Sanders Rd
Northbrook, Illinois 60062

Account ID:
Invoice Date:
Invoice #:
Payment Terms:
Due Date:
PO#:

1705229
01/02/2014
INV00739910
Due Upon Receipt
01/02/2014

*Please include your account ID
and invoice number on
payments by check.*

YOUR SUBSCRIPTIONS	SERVICE PERIOD	TOTAL
Email volume fees	01/01/2014-01/31/2014	\$100.00
Current invoice subtotal		\$100.00
Taxes		
Current invoice total		\$100.00
Adjustment		\$0.00
Payment received		\$100.00
Current invoice amount due		\$0.00
Total Account Balance		\$0.00

YOUR USAGE	USAGE PERIOD	INCLUDED	USED	TOTAL
Email overages	12/01/2013-12/31/2013	7,500	0	\$0.00
Custom Database Fields	12/01/2013-12/31/2013	0	0	\$0.00
Document Library	12/01/2013-12/31/2013	0	0	\$0.00



w www.sharefile.com
 e sales@sharefile.com
 p 800.441.3453

4140 Parklake Ave, Ste 320
 Raleigh, NC 27612

INVOICE

Invoice No. C929E

Customer

Name Utilities, Inc.
 Address 2335 Sanders Rd
 City Northbrook State Illinois ZIP 60062
 Phone 847.498.6440

Misc

Date 1/1/2014
 Order No. _____
 Rep _____
 FOB _____

Qty	Description	Unit Price	TOTAL
1	ShareFile Professional Plan on monthly billing cycle (1/1/2014 - 1/31/2014)	\$69.95000	\$69.95
		SubTotal	\$69.95
		Shipping	
		TOTAL	\$69.95

Payment Credit Card

Tax Rate(s)

Comments

Name Tom Ostler
 CC # _____
 Expires 05/2015

Office Use Only

*****PAID IN FULL*****
 Confirmation Number: 825869679320514582,4b1151e1-9fb6-42ab-8

Thank You for Using ShareFile!

Toni Federico

From: Don Sudduth
Sent: Wednesday, February 05, 2014 11:47 AM
To: Toni Federico
Cc: Tom Ostler
Subject: Ostler CC Expense
Attachments: Scan001.PDF

Toni,

Please process payment of Tom Ostler's corporate card expenses with this email as my approval.

Thanks,

Don

3015887



SECURTEC
1255 Armour Boulevard
Mundelein, IL 60060
TEL (847) 949-3500
FAX (847) 362-9606

152190

INVOICE

Utilities, Inc. (Latisys Data Ctr)
Attn: Accounts Payable Dept.
2335 Sanders Rd
Northbrook, IL 60062

Invoice No: 14011201
Invoice Date: 01/31/14
Account No: 1201
PO No: Batch 179866
Doc 579311

For the period ending: January 31, 2014

Description	Activity	Rate	Extended
<u>Storage</u>			
Slotted Tapes	38	\$0.50	\$19.00
\$75.00 minimum storage charge adjustment	1	\$56.00	\$56.00
<u>Handling</u>			
Weekly Tape Rotation at Latisys Data Center	1	\$95.00	\$95.00
Slotted Tapes Received	8	\$0.50	\$4.00
<u>Transportation</u>			
Weekly Pickups/Deliveries	1	\$240.00	\$240.00
<u>Other Services</u>			
Container Rental	2	\$5.00	\$10.00
Administrative Fee	1	\$20.00	\$20.00
			<u><u>\$444.00</u></u>

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FEB 06 2014

Off-Site Storage services of computer media
Make Payment to: SECURTEC

3015887

SECURTEC

SECURTEC

1255 Armour Boulevard

Mundelein, IL 60060

TEL (847) 949-3500

FAX (847) 362-9606

152179

INVOICE

Utilities, Inc. (Latisys Data Ctr)
Attn: Accounts Payable Dept.
2335 Sanders Rd
Northbrook, IL 60062

Invoice No: 13101201

Invoice Date: 10/31/13

Account No: 1201

PO No: Batch 179866

Doc 579312

For the period ending: October 31, 2013

Description	Activity	Rate	Extended
<u>Storage</u>			
\$75.00 minimum storage charge adjustment	1	\$68.00	\$68.00
Slotted Tapes	14	\$0.50	\$7.00
<u>Handling</u>			
Weekly Tape Rotation at Latisys Data Center	1	\$95.00	\$95.00
Slotted Tapes Received	10	\$0.50	\$5.00
<u>Transportation</u>			
Weekly Pickups/Deliveries	1	\$240.00	\$240.00
<u>Other Services</u>			
Container Rental	2	\$5.00	\$10.00
Administrative Fee	1	\$20.00	\$20.00
			<u>\$445.00</u>

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FEB 06 2014

Off-Site Storage services of computer media
Make Payment to: SECURTEC

3014408

M.Schuster, Inc.
3107 Priscilla Ave.
Highland Park, IL 60035

Batch 173866

Doc 579313

Invoice

DATE	INVOICE #
2/3/2014	429

BILL TO
Water Service Corporation 2335 Sanders Rd Northbrook, IL 60062

152177

DUE DATE
2/10/2014

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
	Oracle Support 1/20 - 2/2/2014 CCB/JDE monitor/support Migrate new alert scrubber to CCBPRD/JDEPD,JDETCC / TNS mod JDE relocate issue/fix IPC Timeout investigation/Monitor Weekly Object Stats Rpt Added Review monthly index/IOT rebuild need Networker/RMAN review/mods	46	95.00	4,370.00
			RECEIVED	
			FEB 06 2014	
			Total	4,370.00

200103



Ashwood

"Your Total Solution Provider"

Computer, Inc.

Batch 179853

10671 Techwoods Circle
Cincinnati, OH 45242

Doc 579318

513-563-2800
fax 513-554-6412

www.ashwoodcomputer.com

ashwood@ashwoodcomputer.com

Invoice# 56224
Invoice Date 01-20-14
Customer 14659A

To: Utilities, Inc.
2335 Sanders Road
Northbrook, IL 60062-6196

Ship To: Utilities, Inc.
2335 Sanders Road
Northbrook, IL 60062-6196

Item	Qty Description	Unit Price	Extension
1	Monthly License and Support Fees		
2	System 1 - B2501 Monthly Support		
3	5 Monthly License and Support Fees	6.52	32.60
4	5 System 1 B2501 Monthly Support	6.52	32.60

For the month of February 2014

Invoice Total 65.20
Balance Due 65.20

Thank you for your business. If you have any questions, please contact Tonya Meredith @ 513-563-2800 or tonyam@ashwoodcomputer.com. We are excited to announce the latest release of our Foremost ERP application software. Contact us now for your free demonstration.

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JAN 27 2014

5735.102104

RECEIVED

FEB 06 2014

7077114



DELIVER MORE

Latisys

393 Inverness Parkway
Englewood, CO 80112

Bill To: Water Service Corporation
Tom Ostler
2335 Sanders Rd
Northbrook, IL 60062

Batch 174274

Doc 586363

152672

Invoice:	INV50033271
Date:	2/1/2014
PO:	
Terms:	Net 30
Customer:	WATE001-0000

Billing Period
02/01/2014 - 02/28/2014

Item Number	Item Description	Quantity	Discount	Unit Price	Total
SOP: 02001-3					
Network 1 (CHI-2)					
NET-BANDWIDTH-MULTI-95TH	Bandwidth - 95th Percentile (Multi Carrier)	20.00	\$0.00	\$35.00	\$700.00
IP-27-D	IP Addresses - /27	1.00	\$0.00	\$8.00	\$8.00
NET-DIVERSE-IPCONN	Cross Connect - Diverse Network Connection	1.00	\$0.00	\$0.00	\$0.00
Network 1: Cage 1 (CHI-2)					
COLO-CAGE	Colocation - Custom Cage Space	120.00	\$0.00	\$26.00	\$3,120.00
WC-BADGEREADER	Wire and Cable - Badge Reader	1.00	\$0.00	\$0.00	\$0.00
COLO-BADGE	Colocation - Access Badge	5.00	\$0.00	\$0.00	\$0.00
Network 1: Cage 1: Rack 1-3 (CHI-2)					
COLO-CAGE-CAB	Colocation Cage - Latisys Provided Cabinet	3.00	\$0.00	\$0.00	\$0.00
PWR-120-20-1-P	Power - 120 Volt 20 Amp - Primary	3.00	\$0.00	\$300.00	\$900.00
PDU-CUST-PROV	Power Strip - Customer Provided	3.00	\$0.00	\$0.00	\$0.00
PWR-120-20-1-S	Power - 120 Volt 20 Amp - Secondary	3.00	\$0.00	\$150.00	\$450.00
PDU-CUST-PROV	Power Strip - Customer Provided	3.00	\$0.00	\$0.00	\$0.00
Network 1: Cage 1: Cross Connect 1 (CHI-2)					
NET-XCONN-CAT5E	Cross Connect - CAT5E	1.00	\$0.00	\$50.00	\$50.00
SOP: 02001-3					
Network 1: Cage 1: Rack 4-5 (CHI-2)					
COLO-CAGE-CAB	Colocation Cage - Latisys Provided Cabinet	1.00	\$0.00	\$0.00	\$0.00
PWR-208-30-1-P	Power - 208 Volt 30 Amp - Primary	1.00	\$0.00	\$700.00	\$700.00
PDU-CUST-PROV	Power Strip - Customer Provided	1.00	\$0.00	\$0.00	\$0.00
PWR-208-30-1-S	Power - 208 Volt 30 Amp - Secondary	1.00	\$0.00	\$300.00	\$300.00

RECEIVED
FEB 17 2014



DELIVER MORE

Latisys

393 Inverness Parkway
Englewood, CO 80112

Bill To: Water Service Corporation
Tom Ostler
2335 Sanders Rd
Northbrook, IL 60062

Invoice:	INV50033271
Date:	2/1/2014
PO:	
Terms:	Net 30
Customer:	WATE001-0000

Billing Period
02/01/2014 - 02/28/2014

Item Number	Item Description	Quantity	Discount	Unit Price	Total
PDU-CUST-PROV	Power Strip - Customer Provided	1.00	\$0.00	\$0.00	\$0.00
Network 1: Cage 1: RACK 4 (swapping power from 208/30 amp TO 120/20amp) (CHI-2)					
COLO-CAGE-CAB	Colocation Cage - Latisys Provided Cabinet	1.00	\$0.00	\$0.00	\$0.00
PWR-120-20-1-P	Power - 120 Volt 20 Amp - Primary	1.00	\$0.00	\$300.00	\$300.00
PDU-CUST-PROV	Power Strip - Customer Provided	1.00	\$0.00	\$0.00	\$0.00
PWR-120-20-1-S	Power - 120 Volt 20 Amp - Secondary	1.00	\$0.00	\$150.00	\$150.00
PDU-CUST-PROV	Power Strip - Customer Provided	1.00	\$0.00	\$0.00	\$0.00
SOP-6255-4					
Network 1: Cage 1 (CHI-2)					
WC-LADDER	Wire and Cable - Ladder Rack 8' Section	1.00	\$0.00	\$0.00	\$0.00
SOP-6255-5					
Network 1: Cage 1: Cross Connect 1 (CHI-2)					
NET-XCONN-CAT5E	Cross Connect - CAT5E	2.00	\$0.00	\$50.00	\$100.00

Please review and process this invoice for prompt payment. If you have any comments or concerns you may contact me Dave.Stevens@latisys.com, 303-268-1519. We appreciate your continued business.

Total:	\$6,778.00
Payment:	
Total Due:	\$6,778.00

306442



whitelight group
[TECHNOLOGY IS THE EASY PART]

Batch 174274

Invoice

Doc 580367

N14 W24200 Tower Place
Suite 203
Waukesha, WI 53188

152621

Bill To:

Utilities, Inc.
Attn: Tom Ostler
2335 Sanders Road
Northbrook, IL 60062-6196

Date	Invoice #
2/2/2014	12344

P.O. No.	Terms
	Net 10

Date of Service	Hours	Description	Rate	Amount
1/31/2014	7	Carrie Prodhan Audit Reporting JD Edwards Support	130.00	910.00
			Total	\$910.00

JO

0014774



whitelight group
[TECHNOLOGY IS THE EASY PART]

Batch 174274
Doc 580368

Invoice

N14 W24200 Tower Place
Suite 203
Waukesha, WI 53188

Bill To:
Utilities, Inc.
Attn: Tom Ostler
2335 Sanders Road
Northbrook, IL 60062-6196

152667

Date	Invoice #
1/26/2014	12323

P.O. No.	Terms
	Net 10

Date of Service	Hours	Description	Rate	Amount
1/26/2014	6.5	Carrie Prodhan Audit Reporting JD Edwards Support	130.00	845.00
			Total	\$845.00

TO

Week Ending Date: 01/25/2014
To: Tom Ostler and Christine Kim
From: Carrie Prodhan
Client Name: Utilities, Inc
Project Description: 9.1 Upgrade Phase 2 Code 664

I. Accomplishments for the Period

- Worked on completing the User Roles Report for Auditors for Tom Ostler.

II. Objectives for Next Period

III. Issues, Concerns, and Comments

IV. Billable Hours Recap

Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday	Total
0	0	0	3.5	3	0	0	6.5

TO

3015887

SECURTEC

SECURTEC

1255 Armour Boulevard

Mundelein, IL 60060

TEL (847) 949-3500

FAX (847) 362-9606

Batch 174274

Doc 580370

152660

INVOICE

Utilities, Inc./IP Soft (AT&T Data Ctr.)
Attn: Accounts Payable Dept.
2335 Sanders Rd.
Northbrook, IL 60062-6108

Invoice No: 14011200
Invoice Date: 01/31/14
Account No: 1200
PO No:

For the period ending: January 31, 2014

Description	Activity	Rate	Extended
<u>Storage</u>			
LTO Slot	163	\$0.50	\$81.50
<u>Handling</u>			
Weekly Tape Rotation at AT&T Data Center	1	\$95.00	\$95.00
LTO Slot Delivered	8	\$0.50	\$4.00
LTO Slot Received	8	\$0.50	\$4.00
<u>Transportation</u>			
01/07/14 Order# 209852 Next Day Delivery	1	\$50.00	\$50.00
Weekly Pickups/Deliveries	1	\$240.00	\$240.00
<u>Other Services</u>			
Container Rental	2	\$5.00	\$10.00
Administrative Fee	1	\$20.00	\$20.00
			<u>\$504.50</u>

TO

RECEIVED

FEB 12 2014

Off-Site Storage services of computer media
Make Payment to: SECURTEC

00800 ORACLE

Batch 170675

Doc 581924

INVOICE

Federal Tax ID: 94-2805249

INVOICE NUMBER	42477450
INVOICE DATE	30-Jan-2014
YOUR P.O. NUMBER	150968
PAYMENT TERMS	30 NET
DUE DATE	01-Mar-2014

BILL TO :
 Water Service Corporation
 Accounts Payable It Cost Ctr
 2335 Sanders Road
 NORTHBROOK, IL 60062
 United States

PAYMENT INSTRUCTIONS:

REFERENCE	42477450	ON YOUR REMITTANCE
MAIL CHECKS TO:	Oracle America, Inc. P.O. Box 203448 Dallas 75320-3448	
WIRE TRANSFERS TO:	WELLS FARGO BANK ABA 121000248 ACCT 4522-020841	

SHIP TO :
 Water Service Corporation
 2335 Sanders Road
 NORTHBROOK, IL 60062
 United States

RECEIVED

FEB 19 2014

FOR BILLING QUESTIONS, CALL COLLECTIONS CENTER (888) 803-7414

ORACLE SALESPERSON	ORACLE ORDER NUMBER	CUSTOMER CONTACT	END USER
Ortvez, Shirley A	2165569	Accounts Payable It Cost Ctr	

ITEM NO.	DESCRIPTION	QTY/ NO. OF USERS	TAX	EXTENDED AMOUNT
1	Software Update License & Support - SPL Customer Care & Billing Functional Modules - Overdue Processing - Customer Perpetual: 23-JAN-2014 : 22-JAN-2015	200000	N	3,878.44
2	Software Update License & Support - SPL Customer Care & Billing Functional Modules - Rating Engine - Customer Perpetual: 23-JAN-2014 : 22-JAN-2015	200000	N	3,878.44
3	Software Update License & Support - SPL Customer Care & Billing Tools Modules - Foundation - Customer Perpetual: 23-JAN-2014 : 22-JAN-2015	200000	N	3,878.44
4	Software Update License & Support - SPL Customer Care & Billing Tools Modules - Business Process Assistant - Customer Perpetual: 23-JAN-2014 : 22-JAN-2015	200000	N	3,878.44

SPECIAL INSTRUCTIONS: RECEIVED FEB 12 2014	SUBTOTAL	TAX	TOTAL(USD)
	100,839.44	0.00	100,839.44
	Less payments		0.00
	Credits/Adjustments		0.00
	Outstanding Balance as of 11-Feb-2014		100,839.44

ORACLE

INVOICE

Federal Tax ID: 94-2805249

INVOICE NUMBER	42477450
INVOICE DATE	30-Jan-2014
YOUR P.O. NUMBER	150968
PAYMENT TERMS	30 NET
DUE DATE	01-Mar-2014

5	Software Update License & Support - SPL Customer Care & Billing Tools Modules - Conversion Tool - Customer Perpetual: 23-JAN-2014 : 22-JAN-2015	200000	N	3,878.44
6	Software Update License & Support - SPL Customer Care & Billing Tools Modules - Developers Tool Kit - Customer Perpetual: 23-JAN-2014 : 22-JAN-2015	200000	N	3,878.44
7	Software Update License & Support - SPL Customer Care & Billing Tools Modules - Reports - Customer Perpetual: 23-JAN-2014 : 22-JAN-2015	200000	N	3,878.44
8	Software Update License & Support - SPL Customer Care & Billing Tools Modules - To Do Worklists - Customer Perpetual: 23-JAN-2014 : 22-JAN-2015	200000	N	3,878.44
9	Software Update License & Support - SPL Customer Care & Billing Tools Modules - Workflow Tools - Customer Perpetual: 23-JAN-2014 : 22-JAN-2015	200000	N	3,878.44
10	Software Update License & Support - SPL Customer Care & Billing Tools Modules - XML Application Integration Tool - Customer Perpetual: 23-JAN-2014 : 22-JAN-2015	200000	N	3,878.44
11	Software Update License & Support - BEA Systems WebLogic Server (Mfr is BEA, Third Party Program) - Customer Perpetual: 23-JAN-2014 : 22-JAN-2015	200000	N	3,878.44
12	Software Update License & Support - MicroFocus Application Server for Server Express (Mfr is MicroFocus Third Party Program) - Customer Perpetual: 23-JAN-2014 : 22-JAN-2015	200000	N	3,878.44
13	Software Update License & Support - SPL Customer Care & Billing Functional Modules - Non-Billed Budgets - Customer Perpetual: 23-JAN-2014 : 22-JAN-2015	200000	N	3,878.44
14	Software Update License & Support - SPL Customer Care & Billing Functional Modules - Meter Device Management - Customer Perpetual: 23-JAN-2014 : 22-JAN-2015	200000	N	3,878.44
15	Software Update License & Support - SPL Customer Care & Billing Functional Modules - Meter Reading - Customer Perpetual: 23-JAN-2014 : 22-JAN-2015	200000	N	3,878.44
16	Software Update License & Support - SPL Customer Care & Billing Functional Modules - Financial Data Management - Customer Perpetual: 23-JAN-2014 : 22-JAN-2015	200000	N	3,878.44
17	Software Update License & Support - SPL Customer Care & Billing Functional Modules - Customer Interaction - Customer Perpetual: 23-JAN-2014 : 22-JAN-2015	200000	N	3,878.44
18	Software Update License & Support - SPL Customer Care & Billing Functional Modules - Credit & Collections - Customer Perpetual: 23-JAN-2014 : 22-JAN-2015	200000	N	3,878.44

SPECIAL INSTRUCTIONS:	SUBTOTAL	TAX	TOTAL(USD)
	100,839.44	0.00	100,839.44
	Less payments		0.00
	Credits/Adjustments		0.00
	Outstanding Balance as of 11-Feb-2014		100,839.44

ORACLE

INVOICE

Federal Tax ID: 94-2805249

INVOICE NUMBER	42477450
INVOICE DATE	30-Jan-2014
YOUR P.O. NUMBER	150968
PAYMENT TERMS	30 NET
DUE DATE	01-Mar-2014

19	Software Update License & Support - SPL Customer Care & Billing Functional Modules - Billing - Customer Perpetual: 23-JAN-2014 : 22-JAN-2015	200000	N	3,878.44
20	Software Update License & Support - SPL Customer Care & Billing Functional Modules - Appointments - Customer Perpetual: 23-JAN-2014 : 22-JAN-2015	200000	N	3,878.44
21	Software Update License & Support - SPL Customer Care & Billing Functional Modules - Customer Data Management - Customer Perpetual: 23-JAN-2014 : 22-JAN-2015	200000	N	3,878.44
22	Software Update License & Support - SPL Customer Care & Billing Functional Modules - Field Work - Customer Perpetual: 23-JAN-2014 : 22-JAN-2015	200000	N	3,878.44
23	Software Update License & Support - SPL Customer Care & Billing Functional Modules - Geographic Data Management - Customer Perpetual: 23-JAN-2014 : 22-JAN-2015	200000	N	3,878.44
24	Software Update License & Support - SPL Customer Care & Billing Functional Modules - Multi Party Billing - Customer Perpetual: 23-JAN-2014 : 22-JAN-2015	200000	N	3,878.44
25	Software Update License & Support - SPL Customer Care & Billing Functional Modules - Open Market Interchange - Customer Perpetual: 23-JAN-2014 : 22-JAN-2015	200000	N	3,878.44
26	Software Update License & Support - SPL Customer Care & Billing Functional Modules - Order Entry - Customer Perpetual: 23-JAN-2014 : 22-JAN-2015	200000	N	3,878.44

SPECIAL INSTRUCTIONS:	SUBTOTAL	TAX	TOTAL(USD)
	100,839.44	0.00	100,839.44
	Less payments		0.00
	Credits/Adjustments		0.00
	Outstanding Balance as of 11-Feb-2014		100,839.44

3008004
ORACLE

Batch 174675

INVOICE

Federal Tax ID: 94-2805249

Doc 581925

INVOICE NUMBER	42477697
INVOICE DATE	30-Jan-2014
YOUR P.O. NUMBER	150970
PAYMENT TERMS	NET 30 DAYS
DUE DATE	01-Mar-2014

BILL TO :

Water Service Corporation
Accounts Payable It Cost Ctr
2335 Sanders Road
NORTHBROOK, IL 60062
United States

PAYMENT INSTRUCTIONS:

REFERENCE	42477697	ON YOUR REMITTANCE
MAIL CHECKS TO:	Oracle America, Inc. P.O. Box 203448 Dallas 75320-3448	
WIRE TRANSFERS TO:	WELLS FARGO BANK ABA 121000248 ACCT 4522-020841	

SHIP TO :

Water Service Corporation
2335 Sanders Road
NORTHBROOK, IL 60062
United States

RECEIVED

FEB 19 2014

RECEIVED

FEB 12 2014

FOR BILLING QUESTIONS, CALL COLLECTIONS CENTER (888) 803-7414

ORACLE SALESPERSON	ORACLE ORDER NUMBER	CUSTOMER CONTACT	END USER
Ortivez, Shirley A	2076353	Accounts Payable It Cost Ctr	

ITEM NO.	DESCRIPTION	QTY/ NO. OF USERS	TAX	EXTENDED AMOUNT
1	Software Update License & Support - PeopleSoft Enterprise Upk - Payables: 23-JAN-2014 : 22-JAN-2015	1	N	2,758.25
2	Software Update License & Support - PeopleSoft Enterprise UPK - General Ledger: 23-JAN-2014 : 22-JAN-2015	1	N	2,758.26
3	Software Update License & Support - User Productivity Kit Standard - UPK Developer Perpetual: 23-JAN-2014 : 22-JAN-2015	1	N	2,758.28
4	Software Update License & Support - User Productivity Kit - UPK Employee Perpetual: 23-JAN-2014 : 22-JAN-2015	25	N	57.51

SPECIAL INSTRUCTIONS:	SUBTOTAL	TAX	TOTAL(USD)
	8,332.30	0.00	8,332.30
	Less payments		0.00
	Credits/Adjustments		0.00
	Outstanding Balance as of 11-Feb-2014		8,332.30

3008004

ORACLE

Batch 174675

INVOICE

Doc 581926

Federal Tax ID: 94-2805249

INVOICE NUMBER	42480666
INVOICE DATE	27-Jan-2014
YOUR P.O. NUMBER	150966
PAYMENT TERMS	30 NET
DUE DATE	26-Feb-2014

BILL TO :
 Water Service Corporation
 Accounts Payable
 2335 Sanders Road
 NORTHBROOK, IL 60062
 United States

PAYMENT INSTRUCTIONS:

REFERENCE	42480666	ON YOUR REMITTANCE
MAIL CHECKS TO:	Oracle America, Inc. P.O. Box 203448 Dallas 75320-3448	
WIRE TRANSFERS TO:	WELLS FARGO BANK ABA 121000248 ACCT 4522-020841	

SHIP TO :
 Water Service Corporation
 2335 Sanders Road
 NORTHBROOK, IL 60062
 United States

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FEB 19 2014

RECEIVED

FEB 12 2014



FOR BILLING QUESTIONS, CALL COLLECTIONS CENTER (888) 803-7414

ORACLE SALESPERSON	ORACLE ORDER NUMBER	CUSTOMER CONTACT	END USER
Ortvez, Shirley A	2123904	Accounts Payable	

ITEM NO.	DESCRIPTION	QTY/ NO. OF USERS	TAX	EXTENDED AMOUNT
1	Software Update License & Support - Oracle Database Enterprise Edition - Processor Perpetual: 23-JAN-2014 : 22-JAN-2015	1	N	7,034.88

SPECIAL INSTRUCTIONS:	SUBTOTAL	TAX	TOTAL (USD)
	7,034.88	0.00	7,034.88
	Less payments		0.00
	Credits/Adjustments		0.00
	Outstanding Balance as of 28-Jan-2014		7,034.88

3008004
ORACLE

1 of 1

Batch 174675

INVOICE
Federal Tax ID: 94-2805249

Doc 581927

INVOICE NUMBER	42474899
INVOICE DATE	26-Jan-2014
YOUR P.O. NUMBER	150971 000 07
PAYMENT TERMS	NET 30 DAYS
DUE DATE	25-Feb-2014

BILL TO :
Water Service Corporation
Accounts Payable
2335 Sanders Road
NORTHBROOK, IL 60062
United States

PAYMENT INSTRUCTIONS:

REFERENCE	42474899	ON YOUR REMITTANCE
MAIL CHECKS TO:	Oracle America, Inc. P.O. Box 203448 Dallas 75320-3448	
WIRE TRANSFERS TO:	WELLS FARGO BANK ABA 121000248 ACCT 4522-020841	

SHIP TO :
Utilities Inc.
IT Cost Ctr
2335 Sanders Rd
Northbrook, IL 60062
United States

RECEIVED
FEB 19 2014

RECEIVED
FEB 12 2014

FOR BILLING QUESTIONS, CALL COLLECTIONS CENTER (888) 803-7414

ORACLE SALESPERSON	ORACLE ORDER NUMBER	CUSTOMER CONTACT	END USER
Bara, Mrs Bianca	5839949	Accounts Payable	

ITEM NO.	DESCRIPTION	QTY/ NO. OF USERS	TAX	EXTENDED AMOUNT
1	Software Update License & Support - Oracle Database Enterprise Edition - Processor Perpetual: 25-FEB-2014 : 24-FEB-2015	2	N	13,992.55
2	Software Update License & Support - Oracle Database Enterprise Edition - Named User Plus Perpetual: 25-FEB-2014 : 24-FEB-2015	25	N	3,498.14
3	Software Update License & Support - Oracle Real Application Clusters One Node - Processor Perpetual: 25-FEB-2014 : 24-FEB-2015	4	N	5,891.60

SPECIAL INSTRUCTIONS:	SUBTOTAL	TAX	TOTAL(USD)
	23,382.29	0.00	23,382.29
	Less payments		0.00
	Credits/Adjustments		0.00
	Outstanding Balance as of 06-Feb-2014		23,382.29

TO

INVOICE

Federal Tax ID: 94-2805249

Batch 174675
Doc 581928

INVOICE NUMBER	42477456
INVOICE DATE	30-Jan-2014
YOUR P.O. NUMBER	150969
PAYMENT TERMS	30 NET
DUE DATE	01-Mar-2014

BILL TO :
Water Service Corporation
Accounts Payable It Cost Ctr
2335 Sanders Rd
NORTHBROOK, IL 60062
United States

PAYMENT INSTRUCTIONS:

REFERENCE	42477456	ON YOUR REMITTANCE
MAIL CHECKS TO:	Oracle America, Inc. P.O. Box 203448 Dallas 75320-3448	
WIRE TRANSFERS TO:	WELLS FARGO BANK ABA 121000248 ACCT 4522-020841	

SHIP TO :
Water Service Corporation
2335 Sanders Rd
NORTHBROOK, IL 60062
United States

RECEIVED
FEB 12 2014

RECEIVED
FEB 19 2014

FOR BILLING QUESTIONS, CALL COLLECTIONS CENTER (888) 803-7414

ORACLE SALESPERSON	ORACLE ORDER NUMBER	CUSTOMER CONTACT	END USER
Ortiz, Shirley A	2175750	Accounts Payable It Cost Ctr	

ITEM NO.	DESCRIPTION	QTY/ NO. OF USERS	TAX	EXTENDED AMOUNT
1	Software Update License & Support - SPL Customer Care & Billing Functional Modules Payment Processing - Customer Perpetual: 23-JAN-2014 : 22-JAN-2015	200000	N	3,878.44

SPECIAL INSTRUCTIONS:	SUBTOTAL	TAX	TOTAL(USD)
	3,878.44	0.00	3,878.44
	Less payments		0.00
	Credits/Adjustments		0.00
	Outstanding Balance as of 11-Feb-2014		3,878.44

TO

1006004 ORACLE

Batch 174675
Doc 581929

INVOICE

Federal Tax ID: 94-2805249

INVOICE NUMBER	42477454
INVOICE DATE	30-Jan-2014
YOUR P.O. NUMBER	150967
PAYMENT TERMS	30 NET
DUE DATE	01-Mar-2014

BILL TO :
Water Service Corporation
Accounts Payable It Cost Ctr
2335 Sanders Road
NORTHBROOK, IL 60062
United States

PAYMENT INSTRUCTIONS:

REFERENCE	42477454	ON YOUR REMITTANCE
MAIL CHECKS TO:	Oracle America, Inc. P.O. Box 203448 Dallas 75320-3448	
WIRE TRANSFERS TO:	WELLS FARGO BANK ABA 121000248 ACCT 4522-020841	

SHIP TO :
Water Service Corporation
2335 Sanders Road
NORTHBROOK, IL 60062
United States

RECEIVED
RECEIVED
FEB 19 2014
FEB 17 2014

FOR BILLING QUESTIONS, CALL COLLECTIONS CENTER (888) 803-7414

ORACLE SALESPERSON	ORACLE ORDER NUMBER	CUSTOMER CONTACT	END USER
Ortvez, Shirley A	2076372	Accounts Payable It Cost Ctr	

ITEM NO.	DESCRIPTION	QTY/ NO. OF USERS	TAX	EXTENDED AMOUNT
1	Software Update License & Support - JD Edwards EnterpriseOne Capital Asset Management - Reported Revenues Perpetual: 23-JAN-2014 : 22-JAN-2015	200000000	N	10,517.73
2	Software Update License & Support - JD Edwards EnterpriseOne HCM Foundation - Employee Count Perpetual: 23-JAN-2014 : 22-JAN-2015	700	N	152.45
3	Software Update License & Support - JD Edwards EnterpriseOne Advanced Cost Accounting - Reported Revenues Perpetual: 23-JAN-2014 : 22-JAN-2015	200000000	N	1,791.06
4	Software Update License & Support - JD Edwards EnterpriseOne Fixed Asset Accounting - Reported Revenues Perpetual: 23-JAN-2014 : 22-JAN-2015	200000000	N	1,943.51

SPECIAL INSTRUCTIONS:	SUBTOTAL	TAX	TOTAL(USD)
	76,263.13	0.00	76,263.13
	Less payments		0.00
	Credits/Adjustments		0.00
	Outstanding Balance as of 11-Feb-2014		76,263.13



INVOICE

Federal Tax ID: 94-2805249

INVOICE NUMBER	42477454
INVOICE DATE	30-Jan-2014
YOUR P.O. NUMBER	150967
PAYMENT TERMS	30 NET
DUE DATE	01-Mar-2014

Item #	Description	Quantity	Unit	Amount
5	Software Update License & Support - JD Edwards EnterpriseOne Accounts Receivable- Reported Revenues Perpetual: 23-JAN-2014 : 22-JAN-2015	200000000	N	1,943.51
6	Software Update License & Support - JD Edwards EnterpriseOne Accounts Payable - Reported Revenues Perpetual: 23-JAN-2014 : 22-JAN-2015	200000000	N	1,943.51
7	Software Update License & Support - JD Edwards EnterpriseOne Time And Labor - Employee Count Perpetual: 23-JAN-2014 : 22-JAN-2015	700	N	1,981.61
8	Software Update License & Support - JD Edwards EnterpriseOne Resource Assignments - Reported Revenues Perpetual: 23-JAN-2014 : 22-JAN-2015	200000000	N	1,998.42
9	Software Update License & Support - JD Edwards EnterpriseOne Condition-Based Maintenance - Reported Revenues Perpetual: 23-JAN-2014 : 22-JAN-2015	200000000	N	2,762.82
10	Software Update License & Support - JD Edwards EnterpriseOne Equipment Cost Analysis - Reported Revenues Perpetual: 23-JAN-2014 : 22-JAN-2015	200000000	N	2,762.82
11	Software Update License & Support - JD Edwards EnterpriseOne General Ledger - Reported Revenues Perpetual: 23-JAN-2014 : 22-JAN-2015	200000000	N	2,915.26
12	Software Update License & Support - JD Edwards EnterpriseOne Employee Self-Service - Employee Count Perpetual: 23-JAN-2014 : 22-JAN-2015	700	N	4,687.27
13	Software Update License & Support - JD Edwards EnterpriseOne Project Costing - Reported Revenues Perpetual: 23-JAN-2014 : 22-JAN-2015	200000000	N	4,687.27
14	Software Update License & Support - Oracle Database Enterprise Edition - Processor Perpetual: 23-JAN-2014 : 22-JAN-2015	1	N	7,175.57
15	Software Update License & Support - JD Edwards EnterpriseOne Foundation - EDI Foundation - Reported Revenues Perpetual: 23-JAN-2014 : 22-JAN-2015	200000000	N	76.26
16	Software Update License & Support - JD Edwards EnterpriseOne Foundation - Self-Service - Reported Revenues Perpetual: 23-JAN-2014 : 22-JAN-2015	200000000	N	76.26
17	Software Update License & Support - JD Edwards EnterpriseOne Foundation - System Foundation - Reported Revenues Perpetual: 23-JAN-2014 : 22-JAN-2015	200000000	N	76.26
18	Software Update License & Support - JD Edwards EnterpriseOne Foundation - Work Order - Reported Revenues Perpetual: 23-JAN-2014 : 22-JAN-2015	200000000	N	76.26

SPECIAL INSTRUCTIONS:	SUBTOTAL	TAX	TOTAL(USD)
	76,263.13	0.00	76,263.13
	Less payments		0.00
	Credits/Adjustments		0.00
	Outstanding Balance as of 11-Feb-2014		76,263.13

INVOICE

Federal Tax ID: 94-2805249

INVOICE NUMBER	42477454
INVOICE DATE	30-Jan-2014
YOUR P.O. NUMBER	150967
PAYMENT TERMS	30 NET
DUE DATE	01-Mar-2014

Item #	Description	Quantity	Unit	Amount
19	Software Update License & Support - JD Edwards EnterpriseOne Foundation - Order Processing - Reported Revenues Perpetual: 23-JAN-2014 : 22-JAN-2015	200000000	N	76.26
20	Software Update License & Support - JD Edwards EnterpriseOne Foundation - Self Service Order Processing - Reported Revenues Perpetual: 23-JAN-2014 : 22-JAN-2015	200000000	N	76.26
21	Software Update License & Support - JD Edwards EnterpriseOne Foundation - Electronic Mail - Reported Revenues Perpetual: 23-JAN-2014 : 22-JAN-2015	200000000	N	76.26
22	Software Update License & Support - JD Edwards EnterpriseOne Procurement and Subcontract Management - Reported Revenues Perpetual: 23-JAN-2014 : 22-JAN-2015	200000000	N	7,602.54
23	Software Update License & Support - JD Edwards EnterpriseOne Foundation - Address Book - Reported Revenues Perpetual: 23-JAN-2014 : 22-JAN-2015	200000000	N	819.30
24	Software Update License & Support - JD Edwards EnterpriseOne Human Resources Management - Employee Count Perpetual: 23-JAN-2014 : 22-JAN-2015	700	N	9,355.44
25	Software Update License & Support - Oracle® Technology Foundation for JD Edwards EnterpriseOne - Reported Revenue Perpetual: 23-JAN-2014 : 22-JAN-2015	200000000	N	9,698.42
26	Software Update License & Support - JD Edwards EnterpriseOne Manager Self-Service - Employee Count Perpetual: 23-JAN-2014 : 22-JAN-2015	700	N	990.80

SPECIAL INSTRUCTIONS:	SUBTOTAL	TAX	TOTAL(USD)
	76,263.13	0.00	76,263.13
	Less payments		0.00
	Credits/Adjustments		0.00
	Outstanding Balance as of 11-Feb-2014		76,263.13

3014408

M.Schuster, Inc.
3107 Priscilla Ave.
Highland Park, IL 60035

Invoice

DATE	INVOICE #
2/17/2014	431

BILL TO
Water Service Corporation 2335 Sanders Rd Northbrook, IL 60062

Batch 174781

Doc 582523

DUE DATE
2/24/2014

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
	Oracle Support 2/3 - 2/16/2014 CCB/JDE database support - JDE year-end F0911 report - JDE monthly F0911 report - Investigate stats error/fix RMAN backup modifications per Networker UI MONITOR Mods, storage rpt enhancement CCB UAT support - refresh CISADMTST, setup - refresh CISADMDEV - refresh CISADMLGY - Issue response/SQL tuning - Backup/logging recommendations for prod	52	95.00	4,940.00
<i>153126 \$2470.00</i> <i>153127 \$2470.00</i>				RECEIVED FEB 19 2014 <i>\$2470.00</i>
Total			4,940.00	

3054965

Single Path, LLC
905 Parkview Blvd
Lombard, IL 60148



Invoice

Date	Invoice #
2/1/2014	20645357

Batch 174782

Doc 582525

Bill To
Utilities, Inc 2335 Sanders Rd Northbrook, IL 60062 Attn: Tom Ostler/Accounts Payable

153130

P.O. No.	Terms
	Net 30

Description	Qty	Rate	Amount
Recurring Charges			
SP-MGMT-SWITCH - Switch Management	10	65.00	650.00
SP-MGMT-ROUTER - Router Management	2	80.00	160.00
SP-MGMT-FIREWALL - Firewall Management	4	85.00	340.00
SP-MGMT-SERVER - Server Management	56	125.00	7,000.00
SP-MGMT-SAN - Database Monitoring and SAN Management	1	650.00	650.00

RECEIVED
FEB 13 2014

RECEIVED
FEB 19 2014

Thank you for your business.

Any invoices not paid within thirty (30) days after the date on the invoice are subject to a late payment fee of one and one-half percent (1-1/2%) per month or portion thereof, or the maximum amount allowed by law, whichever is lower, on the unpaid balance.

Sales Tax (8.25%)	\$0.00
Total	\$8,800.00
Payments/Credits	\$0.00
Balance Due	\$8,800.00

Phone #	Fax #
630-812-2300	630-812-2301

Web Site
www.singlepath.com

3001340

REMIT PAYMENT TO: _____

INVOICE

ACH INFORMATION:
THE NORTHERN TRUST
50 SOUTH LASALLE STREET
CHICAGO, IL 60675

E-mail Remittance To: achremittance@cdw.com
ROUTING NO.: 071000152
ACCOUNT NAME: CDW DIRECT
ACCOUNT NO.: 47910



CDW Direct
PO Box 75723
Chicago, IL 60675-5723



RETURN SERVICE REQUESTED

INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER
JW62105	02/14/14	1468334
SUBTOTAL	SHIPPING	SALES TAX
\$2,304.00	\$0.00	\$0.00
DUE DATE		AMOUNT DUE
03/16/14		\$2,304.00

1346 1 MB 0.435 E0269X I0347 D889891975 P1824035 0001:0001



WATER SERVICE CORP.
TOM OSTLER
2335 SANDERS RD
NORTHBROOK IL 60062-6108

CDW Direct
P.O. Box 75723
Chicago, IL 60675-5723

Batch 175147

Doc 583463

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

INVOICE DATE	INVOICE NUMBER	PAYMENT TERMS				DUE DATE
02/14/14	JW62105	Net 30 Days				03/16/14
ORDER DATE	SHIP VIA	PURCHASE ORDER NUMBER			CUSTOMER NUMBER	
02/13/14	DROP SHIP-GROUND	152350			1468334	
ITEM NUMBER	DESCRIPTION	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	TOTAL
3265371	AVH HP RNW FWATER 6443863 Manufacturer Part Number: FM-LIST1-01	1	1	0	2,304.00	2,304.00

PREPAID

RECEIVED
FEB 19 2014

GO GREEN!

CDW is happy to announce that paperless billing is now available! If you would like to start receiving your invoices as an emailed PDF, please email CDW at paperlessbilling@cdw.com. Please include your Customer number or an Invoice number in your email for faster processing.

REDUCE PROCESSING COSTS AND ELIMINATE THE HASSLE OF PAPER CHECKS!

Begin transmitting your payments electronically via ACH using CDW's bank and remittance information located at the top of the attached payment coupon. Email credit@cdw.com with any questions.

ACCOUNT MANAGER	SHIPPING ADDRESS	SUBTOTAL	\$2,304.00
CAREY GETLIN 847-419-8227 careget@cdw.com	WATER SERVICE CORP. TOM OSTLER 2335 SANDERS RD NORTHBROOK IL 60062-6108	SHIPPING	\$0.00
SALES ORDER NUMBER		SALES TAX	\$0.00
FBRG556		AMOUNT DUE	\$2,304.00

HAVE QUESTIONS ABOUT YOUR ACCOUNT?
PLEASE EMAIL US AT credit@cdw.com
VISIT US ON THE INTERNET AT www.cdw.com



3814408

M.Schuster, Inc.
3107 Priscilla Ave.
Highland Park, IL 60035

Batch 175767

Doc 584769

Invoice

DATE	INVOICE #
3/3/2014	432

BILL TO
Water Service Corporation 2335 Sanders Rd Northbrook, IL 60062

154005

DUE DATE
3/10/2014

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
	Oracle Support 2/17 - 3/2/2014 CCB/JDE Database monitoring/support Backup check script mod BSLN stat bug/fix Weekly storage report ASM backup/recover CCB Upgrade support	40	95.00	3,800.00
			Total	3,800.00

RECEIVED
MAR 04 2014

3001102



Ashwood

Batch 175750 10671 Techwoods Circle
Cincinnati, OH 45242
513-563-2800
Doc 584811 fax 513-554-6412
www.ashwoodcomputer.com

Your Total Solution Provider

Computer, Inc.

ashwood@ashwoodcomputer.com

Invoice# 56325
Invoice Date 02-19-14
Customer 14659A

To: Utilities, Inc.
2335 Sanders Road
Northbrook, IL 60062-6196

Ship To: Utilities, Inc.
2335 Sanders Road
Northbrook, IL 60062-6196

Item	Qty Description	Unit Price	Extension
1	5 Monthly License and Support Fees	6.85	34.25
2	5 System 1 B2501 Monthly Support	6.85	34.25

For the month of March 2014

Invoice Total 68.50
Balance Due 68.50

Ashwood welcomes two new ForeMost ERP users. Barium Chemicals in Stubenville Ohio & Accurate Manufacturing in Swansea N. Carolina.

102104.5735

RECEIVED

MAR 04 2014

2015887



SECURTEC
1255 Armour Boulevard
Mundelein, IL 60060
TEL (847) 949-3500
FAX (847) 362-9606

154947
038 202005

INVOICE

Utilities, Inc. (Latisys Data Ctr)
Attn: Accounts Payable Dept.
2335 Sanders Rd
Northbrook, IL 60062

Invoice No: 14021201
Invoice Date: 02/28/14
Account No: 1201
PO No: Batch 176606
Doc 587665

For the period ending: February 28, 2014

Description	Activity	Rate	Extended
<u>Storage</u>			
\$75.00 minimum storage charge adjustment	1	\$51.50	\$51.50
Slotted Tapes	47	\$0.50	\$23.50
<u>Handling</u>			
Weekly Tape Rotation at Latisys Data Center	1	\$95.00	\$95.00
Slotted Tapes Received	9	\$0.50	\$4.50
<u>Transportation</u>			
Weekly Pickups/Deliveries	1	\$240.00	\$240.00
<u>Other Services</u>			
Container Rental	2	\$5.00	\$10.00
Administrative Fee	1	\$20.00	\$20.00
			<u>\$444.50</u>

RECEIVED
MAR 18 2014

Off-Site Storage services of computer media
Make Payment to: SECURTEC

3055192



DELIVER MORE

Latisys

393 Inverness Parkway
Englewood, CO 80112

Bill To: Water Service Corporation
Tom Ostler
2335 Sanders Rd
Northbrook, IL 60062

Batch 176606

Doc 587669

154946

Invoice:	INV50034540
Date:	3/1/2014
PO:	
Terms:	Net 30
Customer:	WATE001-0000

Billing Period
03/01/2014 - 03/31/2014

Item Number	Item Description	Quantity	Discount	Unit Price	Total
SOF: 52591_1					
Network 1 (CHI-2)					
NET-BANDWIDTH-MULTI-95TH	Bandwidth - 95th Percentile (Multi Carrier)	20.00	\$0.00	\$35.00	\$700.00
IP-27-D	IP Addresses - /27	1.00	\$0.00	\$8.00	\$8.00
NET-DIVERSE-IPCONN	Cross Connect - Diverse Network Connection	1.00	\$0.00	\$0.00	\$0.00
Network 1: Cage 1 (CHI-2)					
COLO-CAGE	Colocation - Custom Cage Space	120.00	\$0.00	\$26.00	\$3,120.00
WC-BADGEREADER	Wire and Cable - Badge Reader	1.00	\$0.00	\$0.00	\$0.00
COLO-BADGE	Colocation - Access Badge	5.00	\$0.00	\$0.00	\$0.00
Network 1: Cage 1: Rack 1-3 (CHI-2)					
COLO-CAGE-CAB	Colocation Cage - Latisys Provided Cabinet	3.00	\$0.00	\$0.00	\$0.00
PWR-120-20-1-P	Power - 120 Volt 20 Amp - Primary	3.00	\$0.00	\$300.00	\$900.00
PDU-CUST-PROV	Power Strip - Customer Provided	3.00	\$0.00	\$0.00	\$0.00
PWR-120-20-1-S	Power - 120 Volt 20 Amp - Secondary	3.00	\$0.00	\$150.00	\$450.00
PDU-CUST-PROV	Power Strip - Customer Provided	3.00	\$0.00	\$0.00	\$0.00
Network 1: Cage 1: Cross Connect 1 (CHI-2)					
NET-XCONN-CAT5E	Cross Connect - CAT5E	1.00	\$0.00	\$50.00	\$50.00
SOF: 52591_3					
Network 1: Cage 1: Rack 4-5 (CHI-2)					
COLO-CAGE-CAB	Colocation Cage - Latisys Provided Cabinet	1.00	\$0.00	\$0.00	\$0.00
PWR-208-30-1-P	Power - 208 Volt 30 Amp - Primary	1.00	\$0.00	\$700.00	\$700.00
PDU-CUST-PROV	Power Strip - Customer Provided	1.00	\$0.00	\$0.00	\$0.00
PWR-208-30-1-S	Power - 208 Volt 30 Amp - Secondary	1.00	\$0.00	\$300.00	\$300.00

RECEIVED

MAR 18 2014



DELIVER MORE.

Latisys

393 Inverness Parkway
Englewood, CO 80112

Bill To: Water Service Corporation
Tom Ostler
2335 Sanders Rd
Northbrook, IL 60062

Invoice:	INV50034540
Date:	3/1/2014
PO:	
Terms:	Net 30
Customer:	WATE001-0000

Billing Period
03/01/2014 - 03/31/2014

Item Number	Item Description	Quantity	Discount	Unit Price	Total
PDU-CUST-PROV	Power Strip - Customer Provided	1.00	\$0.00	\$0.00	\$0.00
Network 1: Cage 1: RACK 4 (swapping power from 208/30 amp TO 120/20amp) (CHI-2)					
COLO-CAGE-CAB	Colocation Cage - Latisys Provided Cabinet	1.00	\$0.00	\$0.00	\$0.00
PWR-120-20-1-P	Power - 120 Volt 20 Amp - Primary	1.00	\$0.00	\$300.00	\$300.00
PDU-CUST-PROV	Power Strip - Customer Provided	1.00	\$0.00	\$0.00	\$0.00
PWR-120-20-1-S	Power - 120 Volt 20 Amp - Secondary	1.00	\$0.00	\$150.00	\$150.00
PDU-CUST-PROV	Power Strip - Customer Provided	1.00	\$0.00	\$0.00	\$0.00
SOF: 62591_4					
Network 1: Cage 1 (CHI-2)					
WC-LADDER	Wire and Cable - Ladder Rack 8' Section	1.00	\$0.00	\$0.00	\$0.00
SOF: 62591_5					
Network 1: Cage 1: Cross Connect 1 (CHI-2)					
NET-XCONN-CAT5E	Cross Connect - CAT5E	2.00	\$0.00	\$50.00	\$100.00

Please review and process this invoice for prompt payment. If you have any comments or concerns you may contact me Dave.Stevens@latisys.com, 303-268-1519. We appreciate your continued business.

Total:	\$6,778.00
Payment:	
Total Due:	\$6,778.00

3014408

M.Schuster, Inc.
3107 Priscilla Ave.
Highland Park, IL 60035

Invoice

Batch 176606

Doc 587670

DATE	INVOICE #
3/17/2014	435

BILL TO
Water Service Corporation 2335 Sanders Rd Northbrook, IL 60062

154939

DUE DATE
3/24/2014

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
	Oracle DBA Support 3/3 - 3/16/2014 CCB/JDE database monitoring QTR1 Oracle Recovery testing * RMAN, all production dbs * Flashback Query, CCB/JDE * ASM backup/recovery test JDE Development support * DEVSAVE setup * TESTDTA/CTL refresh CCB relocation issues/review	38	95.00	3,610.00
			Total	3,610.00

RECEIVED
MAR 18 2014

3054762

Single Path, LLC
905 Parkview Blvd
Lombard, IL 60148



Single Path

Batch 176606

Doc 587671

Invoice

Date	Invoice #
2/28/2014	20645565

Bill To
Utilities, Inc 2335 Sanders Rd Northbrook, IL 60062 Attn: Tom Ostler/Accounts Payable

154937

P.O. No.	Terms
	Net 30

Description	Qty	Rate	Amount
Recurring Charges			
SP-MGMT-SWITCH - Switch Management	10	65.00	650.00
SP-MGMT-ROUTER - Router Management	2	80.00	160.00
SP-MGMT-FIREWALL - Firewall Management	4	85.00	340.00
SP-MGMT-SERVER - Server Management	56	125.00	7,000.00
SP-MGMT-SAN - Database Monitoring and SAN Management	1	650.00	650.00

RECEIVED
MAR 18 2014

Thank you for your business.

Any invoices not paid within thirty (30) days after the date on the invoice are subject to a late payment fee of one and one-half percent (1-1/2%) per month or portion thereof, or the maximum amount allowed by law, whichever is lower, on the unpaid balance.

Sales Tax (8.25%)	\$0.00
Total	\$8,800.00
Payments/Credits	\$0.00
Balance Due	\$8,800.00

Phone #	Fax #
630-812-2300	630-812-2301

Web Site
www.singlepath.com

3014408

M.Schuster, Inc.
3107 Priscilla Ave.
Highland Park, IL 60035

Batch 177847

Invoice

Doc 591550

DATE	INVOICE #
3/31/2014	436

BILL TO
Water Service Corporation 2335 Sanders Rd Northbrook, IL 60062

DUE DATE
4/7/2014

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
	Oracle Support 3/17 - 3/30/2014 CCB/JDE monitor/support/admin CCBPRD ORA-00600 research/SR CCB upgrade / Payment Vendor SQL review Prelim Partitioning research/CCB	20	95.00	1,900.00
			RECEIVED APR - 3 2014	
			156204	
			Total	1,900.00

3061511

Remit-To

AGC Networks, Inc.

Phone: 800-800-0353 Fax: 763-463-1100

945 Broadway St NE, Suite 100
Minneapolis, MN 55413-1471

Batch 177848

AGC

Doc 591569

Number:

Invoice

107941

Date:

3/4/2014

Enabling Experience Payment Terms: Net 30

Bill-To

Utilities, Inc. - Northbrook
2335 Sanders Road
Northbrook, IL 60062-6196 U.S.A.

Ship-To

Source: SO No. 112891 Contract No. 18236

Utilities, Inc. - Northbrook
2335 Sanders Road
Northbrook, IL 60062-6196 U.S.A.

Acct# 26496 Acct.ID UTIN-TUT HQ

Customer PO:

A/R Cust.ID: Utilities, Inc. - Northbrook

Ship Via:

Sales Rep: Jim Anderson

Qty	Item ID	Description	UOM	Ua. Price	Total
	Comment	Coverage Period: 1 YEAR			
		Effective Dates: 2/14/14 - 2/13/15			
1	*Comment*	ShoreCare Partner SILVER Level Support (1 Year,	EA	\$30,657.12	\$30,657.12
	94111	No Phones) 1/30/14 - 1/29/15			
	Comment				
	Comment				
	Comment				
	Comment				
	Comment				

102104.5735

Item Total: \$30,657.12

Sales Tax: \$1,916.07

Total Amount Due: \$32,573.19

TO

RECEIVED

APR - 3 2014

Invoice Questions? Please email us at AR.US@agcnetworks.com or call 763.463.1073.

3001100



Ashwood

Computer, Inc.

Batch 177848

Doc 591573

10671 Techwoods Circle
Cincinnati, OH 45242

513-563-2800

fax 513-554-6412

www.ashwoodcomputer.com

ashwood@ashwoodcomputer.com

"Your Total Solution Provider"

Invoice# 56428
Invoice Date 03-17-14
Customer 14659A

To: Utilities, Inc.
2335 Sanders Road
Northbrook, IL 60062-6196

Ship To: Utilities, Inc.
2335 Sanders Road
Northbrook, IL 60062-6196

Item	Qty	Description	Unit Price	Extension
1	5	Monthly License and Support Fees	6.85	34.25
2	5	System 1 B2501 Monthly Support	6.85	34.25

For the month of April 2014

Invoice Total 68.50
Balance Due 68.50

Ashwood welcomes two new ForeMost ERP users. Barium Chemicals in
Stubenville Ohio & Accurate Manufacturing in Swansea N. Carolina.

102104, 5735

RECEIVED

APR - 3 2014

305 4961

Single Path, LLC
905 Parkview Blvd
Lombard, IL 60148



Invoice

Date	Invoice #
4/3/2014	20645373

Bill To
Utilities, Inc 2335 Sanders Rd Northbrook, IL 60062 Attn: Tom Ostler/Accounts Payable

157174

Batch 178772
Doc 594098

(102)

P.O. No.	Terms
	Net 30

Description	Qty	Rate	Amount
Engineering / Project Consulting Time	24	175.00	4,200.00

Thank you for your business.

Any invoices not paid within thirty (30) days after the date on the invoice are subject to a late payment fee of one and one-half percent (1-1/2%) per month or portion thereof, or the maximum amount allowed by law, whichever is lower, on the unpaid balance.

Sales Tax (8.25%)	\$0.00
Total	\$4,200.00
Payments/Credits	\$0.00
Balance Due	\$4,200.00

Phone #	Fax #
630-812-2300	630-812-2301

Web Site
www.singlepath.com

3033 192



Latisys
393 Inverness Parkway
Englewood, CO 80112

Bill To: Water Service Corporation
Tom Ostler
2335 Sanders Rd
Northbrook, IL 60062

Batch 178772
Doc 594099

157178

102

Invoice:	INV50035792
Date:	4/1/2014
PO:	
Terms:	Net 30
Customer:	WATE001-0000

Billing Period
04/01/2014 - 04/30/2014

Item Number	Item Description	Quantity	Discount	Unit Price	Total
SOP: 52591_1					
Network 1 (CHI-2)					
NET-BANDWIDTH-MULTI-95TH	Bandwidth - 95th Percentile (Multi Carrier)	20.00	\$0.00	\$35.00	\$700.00
IP-27-D	IP Addresses - /27	1.00	\$0.00	\$8.00	\$8.00
NET-DIVERSE-IPCONN	Cross Connect - Diverse Network Connection	1.00	\$0.00	\$0.00	\$0.00
Network 1: Cage 1 (CHI-2)					
COLO-CAGE	Colocation - Custom Cage Space	120.00	\$0.00	\$26.00	\$3,120.00
WC-BADGEREADER	Wire and Cable - Badge Reader	1.00	\$0.00	\$0.00	\$0.00
COLO-BADGE	Colocation - Access Badge	5.00	\$0.00	\$0.00	\$0.00
Network 1: Cage 1: Rack 1-3 (CHI-2)					
COLO-CAGE-CAB	Colocation Cage - Latisys Provided Cabinet	3.00	\$0.00	\$0.00	\$0.00
PWR-120-20-1-P	Power - 120 Volt 20 Amp - Primary	3.00	\$0.00	\$300.00	\$900.00
PDU-CUST-PROV	Power Strip - Customer Provided	3.00	\$0.00	\$0.00	\$0.00
PWR-120-20-1-S	Power - 120 Volt 20 Amp - Secondary	3.00	\$0.00	\$150.00	\$450.00
PDU-CUST-PROV	Power Strip - Customer Provided	3.00	\$0.00	\$0.00	\$0.00
Network 1: Cage 1: Cross Connect 1 (CHI-2)					
NET-XCONN-CAT5E	Cross Connect - CAT5E	1.00	\$0.00	\$50.00	\$50.00
SOP: 52591_3					
Network 1: Cage 1: Rack 4-5 (CHI-2)					
COLO-CAGE-CAB	Colocation Cage - Latisys Provided Cabinet	1.00	\$0.00	\$0.00	\$0.00
PWR-208-30-1-P	Power - 208 Volt 30 Amp - Primary	1.00	\$0.00	\$700.00	\$700.00
PDU-CUST-PROV	Power Strip - Customer Provided	1.00	\$0.00	\$0.00	\$0.00
PWR-208-30-1-S	Power - 208 Volt 30 Amp - Secondary	1.00	\$0.00	\$300.00	\$300.00



Latisys
 393 Inverness Parkway
 Englewood, CO 80112

Bill To: Water Service Corporation
 Tom Ostler
 2335 Sanders Rd
 Northbrook, IL 60062

Invoice:	INV50035792
Date:	4/1/2014
PO:	
Terms:	Net 30
Customer:	WATE001-0000

Billing Period
04/01/2014 - 04/30/2014

Item Number	Item Description	Quantity	Discount	Unit Price	Total
PDU-CUST-PROV	Power Strip - Customer Provided	1.00	\$0.00	\$0.00	\$0.00
Network 1: Cage 1: RACK 4 (swapping power from 208/30 amp TO 120/20amp) (CHI-2)					
COLO-CAGE-CAB	Colocation Cage - Latisys Provided Cabinet	1.00	\$0.00	\$0.00	\$0.00
PWR-120-20-1-P	Power - 120 Volt 20 Amp - Primary	1.00	\$0.00	\$300.00	\$300.00
PDU-CUST-PROV	Power Strip - Customer Provided	1.00	\$0.00	\$0.00	\$0.00
PWR-120-20-1-S	Power - 120 Volt 20 Amp - Secondary	1.00	\$0.00	\$150.00	\$150.00
PDU-CUST-PROV	Power Strip - Customer Provided	1.00	\$0.00	\$0.00	\$0.00
SOF: 52591_4					
Network 1: Cage 1 (CHI-2)					
WC-LADDER	Wire and Cable - Ladder Rack 8' Section	1.00	\$0.00	\$0.00	\$0.00
SOF: 52591_6					
Network 1: Cage 1: Cross Connect 1 (CHI-2)					
NET-XCONN-CAT5E	Cross Connect - CAT5E	2.00	\$0.00	\$50.00	\$100.00

Please review and process this invoice for prompt payment. If you have any comments or concerns you may contact me Dave.Stevens@latisys.com, 303-268-1519. We appreciate your continued business.

Total:	\$6,778.00
Payment:	
Total Due:	\$6,778.00

M. Schuster, Inc.
 3107 Priscilla Ave.
 Highland Park, IL 60035

157176

Invoice

DATE	INVOICE #
4/14/2014	439

BILL TO
Water Service Corporation (102) 2335 Sanders Rd Northbrook, IL 60062

Batch 178772

Doc 594101

DUE DATE
4/21/2014

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
	Oracle Support 3/31 - 4/13/2014 CCB/JDE monitor/support/admin RMAN log cleanup script fix CCB user admin Added weekly storage rpt jobs;JDEPD,JDETCC CCB upgrade; MV/CCBTST storage review ORA-12637 Investigation/Review Switched all LISTENER log files	20	95.00	1,900.00
Total				1,900.00

3015881

SECURTEC

SECURTEC

1255 Armour Boulevard

Mundelein, IL 60060

TEL (847) 949-3500

FAX (847) 362-9606

INVOICE

Invoice No: 14031201

Invoice Date: 03/31/14

Account No: 1201

PO No:

Batch 178772

Doc 594103

Utilities, Inc. (Latisys Data Ctr)
Attn: Accounts Payable Dept.
2335 Sanders Rd
Northbrook, IL 60062

157192

(102)

For the period ending: March 31, 2014

Description	Activity	Rate	Extended
<u>Storage</u>			
\$75.00 minimum storage charge adjustment	1	\$47.50	\$47.50
Slotted Tapes	55	\$0.50	\$27.50
<u>Handling</u>			
Weekly Tape Rotation at Latisys Data Center	1	\$95.00	\$95.00
Slotted Tapes Received	8	\$0.50	\$4.00
<u>Transportation</u>			
Weekly Pickups/Deliveries	1	\$240.00	\$240.00
<u>Other Services</u>			
Container Rental	2	\$5.00	\$10.00
Administrative Fee	1	\$20.00	\$20.00
Quantum LTO 5 Tape 10 pack	1	\$260.00	\$260.00
Sales Tax	1	\$21.25	\$21.25
			<u>\$725.25</u>

Off-Site Storage services of computer media
Make Payment to: SECURTEC

305 4465

Single Path, LLC
905 Parkview Blvd
Lombard, IL 60148



Invoice

Date	Invoice #
3/31/2014	20645762

Bill To
Utilities, Inc 2335 Sanders Rd Northbrook, IL 60062 Attn: Tom Ostler/Accounts Payable

157193
(102)

Batch 178772
Doc 594104

P.O. No.	Terms
	Net 30

Description	Qty	Rate	Amount
Recurring Charges			
SP-MGMT-SWITCH - Switch Management	10	65.00	650.00
SP-MGMT-ROUTER - Router Management	2	80.00	160.00
SP-MGMT-FIREWALL - Firewall Management	4	85.00	340.00
SP-MGMT-SERVER - Server Management	56	125.00	7,000.00
SP-MGMT-SAN - Database Monitoring and SAN Management	1	650.00	650.00

Thank you for your business.

Sales Tax (8.25%) \$0.00

Any invoices not paid within thirty (30) days after the date on the invoice are subject to a late payment fee of one and one-half percent (1-1/2%) per month or portion thereof, or the maximum amount allowed by law, whichever is lower, on the unpaid balance.

Total \$8,800.00

Payments/Credits \$0.00

Balance Due \$8,800.00

Phone #	Fax #
630-812-2300	630-812-2301

Web Site
www.singlepath.com

Remit-To

AGC Networks, Inc.

Phone: 800-800-0353 Fax: 763-463-1100
945 Broadway St NE, Suite 100
Minneapolis, MN 55413-1471



Enabling Experience Payment Terms: Net 30

Invoice

Number: **108871**
Date: 4/14/2014

Bill-To

Utilities, Inc. - Northbrook
2335 Sanders Road
Northbrook, IL 60062-6196 U.S.A.

Ship-To

Utilities, Inc. - AT&T Data Center
1000 Commerce Dr
Oak Brook, IL 60523 U.S.A.

Source: SO No. 114742 Contract No. 18400

Acct# 27595 Acct ID UTIN02-TUT
A/R Cust ID: Utilities, Inc. - AT&T Data Center

Customer PO: Signed Quote Tom Ostler
Ship Via:

Sales Rcp: Jim Anderson

Qty	Item ID	Description	UOM	Pa. Price	Total
1	DTAVAILSE-R	Serial # 285262 Coverage dates 09/28/2012 - 09/27/2013 Double-Take Availability - Standard Edition - 1-year	EA	\$699.00	\$699.00
1	DTAVAILSE-R	Serial # 285262 Coverage dates 09/28/2013 - 09/27/2014 Double-Take Availability - Standard Edition - 1-year	EA	\$699.00	\$699.00
1	DTAVAILSE-R	Serial # 285262 Coverage dates 09/28/2014 - 09/27/2015 Double-Take Availability - Standard Edition - 1-year	EA	\$699.00	\$699.00

Total Amount Due: \$2,097.00

157820

40

Batch 179282

Doc 596340

Invoice Questions? Please email us at AR.US@agcnetworks.com or call 763.463.1073.

3015881

SECURTEC

SECURTEC

1255 Armour Boulevard

Mundelein, IL 60060

TEL (847) 949-3500

FAX (847) 362-9606

INVOICE

Utilities, Inc./IP Soft (AT&T Data Ctr.)
Attn: Accounts Payable Dept.
2335 Sanders Rd.
Northbrook, IL 60062-6108

Invoice No: 14031200
Invoice Date: 03/31/14
Account No: 1200
PO No:

For the period ending: March 31, 2014

Description	Activity	Rate	Extended
<u>Storage</u>			
LTO Slot	163	\$0.50	\$81.50
<u>Handling</u>			
Weekly Tape Rotation at AT&T Data Center	1	\$95.00	\$95.00
LTO Slot Delivered	16	\$0.50	\$8.00
LTO Slot Received	16	\$0.50	\$8.00
<u>Transportation</u>			
Weekly Pickups/Deliveries	1	\$240.00	\$240.00
<u>Other Services</u>			
Container Rental	2	\$5.00	\$10.00
Administrative Fee	1	\$20.00	\$20.00
			<u>\$462.50</u>

157881

Batch 179282

Doc 596341

Off-Site Storage services of computer media
Make Payment to: SECURTEC

3659972

Nexum, Inc.
P.O. Box 06320
Chicago, IL 60606



Invoice #: 21096
Invoice Date: 11/30/2013

Bill To:
Utilities Inc.
Attn: Accounts Payable
2335 Sanders Rd
Northbrook, IL 60062
USA

Ship To:
Utilities Inc.
Attn: Tom Ostler
2335 Sanders Rd
Northbrook, IL 60062
USA

157872
Batch 179282
Doc 596355

P.O. Number: 143687		Terms: Net 30	Due Date: 3/7/2014	
Qty	Item Code	Description	Price Each	Amount
3	NEX-SVC-SCP-250	<p>Hours completed in November Nexum Professional Service Project Hours Customer will only be billed for actual hours worked. If actual hours look to exceed quoted hours due to unforeseen issues that can occur, the Nexum engineer will notify the customer and Sales Support team of this BEFORE hours are exceeded.</p> <p>1. Review customer environment a. Review network configuration b. Review application requirements c. Review user/contractor access requirments</p> <p>2. Configure base settings and HA a. Configure base settings such as VLANs, self IPs, DNS, NTP, logging, Admin auth/access, etc... b. Configure HA clustering to insure proper fail-over and configuration sync</p> <p>3. Configure L3 VPN access a. Configure L3 VPN access allowing access to appropriate resouces based on user roles identified during review process</p>	250.00	750.00

Please Remit Payment to:
Nexum, Inc.
P.O. Box 06320
Chicago, IL 60606

Or Wire to:
Village Bank & Trust
Acct # 1002275901
Routing # 071925460
Swift # VBTRUS44

Subtotal
Sales Tax (9.25%)
Invoice Total
Payments/Credits
Balance Due

If you have questions or concerns regarding your invoice, please call 1-312-726-6900.

Nexum, Inc.
P.O. Box 06320
Chicago, IL 60606



Invoice #: 21096
Invoice Date: 11/30/2013

Bill To:

Utilities Inc.
Attn: Accounts Payable
2335 Sanders Rd
Northbrook, IL 60062
USA

Ship To:

Utilities Inc.
Attn: Tom Ostler
2335 Sanders Rd
Northbrook, IL 60062
USA

P.O. Number: 143687		Terms: Net 30	Due Date: 3/7/2014	
Qty	Item Code	Description	Price Each	Amount
		b. Implement Host Based Checks to insure safe and secure access to applications c. Utilize Application Accelleration and Compresion to provide best performance for applications d. Test access with corp imaged systems 4. Deployment support a. Assist customer to create a deplyment plan b. Provide support for issues that arise during Deployment and after Deployment		

Please Remit Payment to:
Nexum, Inc.
P.O. Box 06320
Chicago, IL 60606

Or Wire to:
Village Bank & Trust
Acct # 1002275901
Routing # 071925460
Swift # VBTRUS44

Subtotal	\$750.00
Sales Tax (9.25%)	\$0.00
Invoice Total	\$750.00
Payments/Credits	\$0.00
Balance Due	\$750.00

If you have questions or concerns regarding your invoice, please call 1-312-726-6900.

3001105



Ashwood

"Your Total Solution Provider"

Computer, Inc.

10671 Techwoods Circle
Cincinnati, OH 45242
513-563-2800
fax 513-554-6412
www.ashwoodcomputer.com

ashwood@ashwoodcomputer.com

Batch 179846

Invoice# 56513
Invoice Date 04-17-14
Customer 14659A

Doc 597980

To: Utilities, Inc.
2335 Sanders Road
Northbrook, IL 60062-6196

Ship To: Utilities, Inc.
2335 Sanders Road
Northbrook, IL 60062-6196

Item	Qty	Description	Unit Price	Extension
1	5	Monthly License and Support Fees	6.85	34.25
2	5	System 1 B2501 Monthly Support	6.85	34.25

For the month of May 2014

Invoice Total 68.50
Balance Due 68.50

Congratulations to Nora Roales Nevers...She was the lucky winner of our Laptop give away at The International Spectrum Conference and Exhibition. The laptop included a Demo version of our ForeMost ERP Software. If you would like to learn more about ForeMost visit our website at www.ashwoodcomputer.com or contact Doug Owens at 513-563-2800

102104.5735

RECEIVED

MAY 01 2014

3061511

Remit-To

AGC Networks, Inc.

Phone: 800-800-0353 Fax: 763-463-1100

945 Broadway St NE, Suite 100

Minneapolis, MN 55413-1471



Enabling Experience

Payment Terms: Net 30

Invoice

Number: 109013

Date: 4/22/2014

Bill-To

Utilities, Inc. - Northbrook
2335 Sanders Road
Northbrook, IL 60062-6196 U.S.A.

Batch

179847

Ship-To

Utilities, Inc. - Northbrook
2335 Sanders Road
Northbrook, IL 60062-6196 U.S.A.

Source: SO No. 114673 Contract No. 18394

Doc

597987

RECEIVED

MAY 01 2014

Acct# 26496

Acct. ID UTIN-TUT HQ

Customer PO: Signed Quotes

Sales Rep: Jim Anderson

A/R Cust. ID: Utilities, Inc. - Northbrook

Ship Via:

Tracking: 1Z79255W0307059145

Qty	Item ID	Description	COM	Ua. Price	Total
1	5150-23912-001	HDX MPPlus Multipoint Software Option License	EA	\$3,099.00	\$3,099.00
1	4870-00408-802	Polycom Reactivation Fee for HDX 7000	EA	\$795.00	\$795.00
1	4870-00408-156	TOTAL COVERAGE,3YR,HDX7000 SERIES	EA	\$917.00	\$917.00
				Item Total:	\$4,811.00
				Sales Tax:	\$300.69
				Total Amount Due:	\$5,111.69

158560
102104

Invoice Questions? Please email us at AR.US@agcnetworks.com or call 763.463.1073.

3014408

M.Schuster, Inc.
3107 Priscilla Ave.
Highland Park, IL 60035

Batch 179847

Doc 597990

Invoice

DATE	INVOICE #
4/28/2014	440

BILL TO
Water Service Corporation 2335 Sanders Rd Northbrook, IL 60062

158557
10204

RECEIVED

MAY 01 2014

DUE DATE
5/5/2014

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
	Oracle support 4/14 - 4/27/2014 CCB/JDE monitor/support Sync DC01 11/12 Oracle dirs/RMAN Review secondary index CI_FT IOT Rebuild three CI_FT sec indexes Review collection mgr warnings/info Metalink	20	95.00	1,900.00
			Total	1,900.00

3054965

Single Path, LLC
905 Parkview Blvd
Lombard, IL 60148



Invoice

Date	Invoice #
4/30/2014	20645994

Bill To
Utilities, Inc 2335 Sanders Rd Northbrook, IL 60062 Attn: Tom Ostler/Accounts Payable

RECEIVED
MAY 05 2014

Batch 180567
Doc 599714

159025

P.O. No.	Terms
	Net 30

Description	Qty	Rate	Amount
Recurring Charges			
SP-MGMT-SWITCH - Switch Management	10	65.00	650.00
SP-MGMT-ROUTER - Router Management	2	80.00	160.00
SP-MGMT-FIREWALL - Firewall Management	4	85.00	340.00
SP-MGMT-SERVER - Server Management	56	125.00	7,000.00
SP-MGMT-SAN - Database Monitoring and SAN Management	1	650.00	650.00

RECEIVED
MAY 07 2014

Thank you for your business.

Sales Tax (8.25%) \$0.00

Any invoices not paid within thirty (30) days after the date on the invoice are subject to a late payment fee of one and one-half percent (1-1/2%) per month or portion thereof, or the maximum amount allowed by law, whichever is lower, on the unpaid balance.

Total \$8,800.00

Payments/Credits \$0.00

Balance Due \$8,800.00

Phone #	Fax #
630-812-2300	630-812-2301

Web Site
www.singlepath.com



3055192

Batch 18/197
Doc 69044

Invoice:	INV50037047
Date:	5/1/2014
PO:	
Terms:	Net 30
Customer:	WATE001-0000

Latisys
393 Inverness Parkway
Englewood, CO 80112

159442

RECEIVED

MAY 14 2014
RECEIVED

MAY 14 2014

Billing Period
05/01/2014 - 05/31/2014

Bill To: Water Service Corporation
Tom Ostler
2335 Sanders Rd
Northbrook, IL 60062

Item Number	Item Description	Quantity	Discount	Unit Price	Total
Network 1 (CHI-2)					
NET-BANDWIDTH-MULTI-95TH	Bandwidth - 95th Percentile (Multi Carrier)	20.00	\$0.00	\$35.00	\$700.00
IP-27-D	IP Addresses - /27	1.00	\$0.00	\$8.00	\$8.00
NET-DIVERSE-IPCONN	Cross Connect - Diverse Network Connection	1.00	\$0.00	\$0.00	\$0.00
Network 1: Cage 1 (CHI-2)					
COLO-CAGE	Colocation - Custom Cage Space	120.00	\$0.00	\$26.00	\$3,120.00
WC-BADGEREADER	Wire and Cable - Badge Reader	1.00	\$0.00	\$0.00	\$0.00
COLO-BADGE	Colocation - Access Badge	5.00	\$0.00	\$0.00	\$0.00
Network 1: Cage 1: Rack 1-3 (CHI-2)					
COLO-CAGE-CAB	Colocation Cage - Latisys Provided Cabinet	3.00	\$0.00	\$0.00	\$0.00
PWR-120-20-1-P	Power - 120 Volt 20 Amp - Primary	3.00	\$0.00	\$300.00	\$900.00
PDU-CUST-PROV	Power Strip - Customer Provided	3.00	\$0.00	\$0.00	\$0.00
PWR-120-20-1-S	Power - 120 Volt 20 Amp - Secondary	3.00	\$0.00	\$150.00	\$450.00
PDU-CUST-PROV	Power Strip - Customer Provided	3.00	\$0.00	\$0.00	\$0.00
Network 1: Cage 1: Cross Connect 1 (CHI-2)					
NET-XCONN-CAT5E	Cross Connect - CAT5E	1.00	\$0.00	\$50.00	\$50.00
Network 1: Cage 1: Rack 4-5 (CHI-2)					
COLO-CAGE-CAB	Colocation Cage - Latisys Provided Cabinet	1.00	\$0.00	\$0.00	\$0.00
PWR-208-30-1-P	Power - 208 Volt 30 Amp - Primary	1.00	\$0.00	\$700.00	\$700.00
PDU-CUST-PROV	Power Strip - Customer Provided	1.00	\$0.00	\$0.00	\$0.00
PWR-208-30-1-S	Power - 208 Volt 30 Amp - Secondary	1.00	\$0.00	\$300.00	\$300.00



DELIVER MORE

Latisys

393 Inverness Parkway
Englewood, CO 80112

Bill To: Water Service Corporation
Tom Ostler
2335 Sanders Rd
Northbrook, IL 60062

Table with invoice details: Invoice: INV50037047, Date: 5/1/2014, PO: , Terms: Net 30, Customer: WATE001-0000

Table with billing period: Billing Period 05/01/2014 - 05/31/2014

Main invoice table with columns: Item Number, Item Description, Quantity, Discount, Unit Price, Total. Includes items like PDU-CUST-PROV, COLO-CAGE-CAB, PWR-120-20-1-P, etc.

Please review and process this invoice for prompt payment. If you have any comments or concerns you may contact me Dave.Stevens@latisys.com, 303-268-1519. We appreciate your continued business.

Summary table: Total: \$6,778.00, Payment: , Total Due: \$6,778.00

M. Schuster, Inc.
 3107 Priscilla Ave.
 Highland Park, IL 60035

3014408

Batch 181202
 Doc 601048

Invoice

DATE	INVOICE #
5/12/2014	443

BILL TO
Water Service Corporation 2335 Sanders Rd Northbrook, IL 60062

159438-102

RECEIVED

MAY 14 2014

DUE DATE
5/19/2014

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
	Oracle support 4/28 - 5/11/2014 CCB/JDE monitor/support Added database storage history tracking Added weekly storage delta report Researched/implented RMAN backup expiration policy, created scripts necessary to cleanup expired backups/scheduled Verified expiration in RMAN catalog/Networker	20	95.00	1,900.00
			Total	1,900.00

3015887
SECURTEC

SECURTEC
1255 Armour Boulevard
Mundelein, IL 60060
TEL (847) 949-3500
FAX (847) 362-9606

Batch 181202
Doc 601053

Utilities, Inc. (Latisys Data Ctr)
Attn: Accounts Payable Dept.
2335 Sanders Rd
Northbrook, IL 60062

Invoice No: 14041201
Invoice Date: 04/30/14
Account No: 1201
PO No:

RECEIVED
MAY 14 2014

INVOICE

For the period ending: April 30, 2014

Description	Activity	Rate	Extended
<u>Storage</u>			
Slotted Tapes	65	\$0.50	\$32.50
\$75.00 minimum storage charge adjustment	1	\$42.50	\$42.50
<u>Handling</u>			
Weekly Tape Rotation at Latisys Data Center	1	\$95.00	\$95.00
Slotted Tapes Received	10	\$0.50	\$5.00
<u>Transportation</u>			
Weekly Pickups/Deliveries	1	\$240.00	\$240.00
<u>Other Services</u>			
Container Rental	2	\$5.00	\$10.00
Administrative Fee	1	\$20.00	\$20.00
			<u><u>\$445.00</u></u>

159426-102

Off-Site Storage services of computer media
Make Payment to: SECURTEC

3064511



Batch 181785

SETTLEMENT REPORT

Utilities, Inc.
Northbrook
LOT #17664
Received: April 30, 2014

SHIPPED FROM Utilities, Inc. Tom Smutny 2335 Sanders Rd Northbrook, IL 60062 Carrier: N/A BOL:	SHIPPED TO ARCOA, Waukegan ARCOA Group 345 Lakewood	BILLED TO Utilities, Inc. 2335 Sanders Rd Northbrook, IL 60062 ATT: Tom Ostler	Doc <u>102696</u>
--	---	--	--------------------------

RECYCLING FEES						
MATERIAL	GROSS (LBS.)	TARE (LBS.)	NET (LBS.)	ITEM COUNT	FEE	(CRDT) / CRG NOTES
Monitors LCD (17" and Bigger)	0	0	0	12	\$0.00 Per Item	\$0.00 N/A
	0	0	0	12		\$0.00

LOT / ITEM FEES			
SERVICE	PER SERVICE FEE	QTY	CHARGE NOTES
Services - Transportation Internal Carrier -	\$100.00	1	\$100.00 N/A
			\$100.00

Total	\$100.00
--------------	-----------------

TO - Please pay this amount due on receipt.

Remit to:
ARCOA Group
3300 Washington St.
Waukegan, IL 60085

102104-5735

CERTIFICATE OF RECYCLING

Utilities, Inc.

LOT #17664

Received: April 30, 2014



ASSET RECYCLING COMPANY OF AMERICA

SHIPPED FROM

Utilities, Inc. Tom Smutny 2335 Sanders
Rd Northbrook, IL 60062 Carrier: N/A BOL:

SHIPPED TO

ARCOA, Waukegan ARCOA Group 345 Lakewood
Ave. Waukegan, IL 60085 Acct Mngr: Shawn

Lbs. of Recycled Electronics: 2703 Verification: Yes

CLASS	GROSS WEIGHT (LBS.)	TARE WEIGHT (LBS.)	NET WEIGHT (LBS.)
Electronics Misc.	1,368	70	1,298
Server	1,475	70	1,405

ARCOA certifies acceptance of the material referenced in this document. ARCOA certifies that all computer, electronic equipment, and associated components in the shipment listed above have been recycled and all data storage components have been wiped or destroyed pursuant to all applicable laws including environmental and waste management regulations. None of the received materials were landfilled in accordance with our No Landfill Policy. All materials were processed in accordance with our ISO 14001 and R2 certifications.

3629272

All Tech Audio Design
105 Clover Lane
Longwood, FL 32750

Invoice

Date	Invoice #
5/2/2014	300

Bill To
utilities inc. 200 weathersfield ave. Altamonte Springs, Fl. 32714

159861

P.O. No.	Terms	Project

Quantity	Description	Rate	Amount
1	2 Cat 6 Drops and terminated from one mech closet to the other across the building / 1 Cat 6 Drop and terminated to the fax machine	500.00	500.00
		Batch <u>182308</u>	
		Doc <u>604365</u>	

JD

Phone #	E-mail	Total	\$500.00
321-947-3996	alltechaudio@gmail.com		



Ashwood

Your Total Solution Provider

Computer, Inc.

3001105

10671 Techwoods Circle
Cincinnati, OH 45242
513-563-2800
fax 513-554-6412
www.ashwoodcomputer.com

ashwood@ashwoodcomputer.com

RECEIVED

MAY 30 2014

Invoice# 56597
Invoice Date 05-12-14
Customer 14659A

To: Utilities, Inc.
2335 Sanders Road
Northbrook, IL 60062-6196

Ship To: Utilities, Inc.
2335 Sanders Road
Northbrook, IL 60062-6196

RECEIVED

MAY 30 2014

Item	Qty	Description	Unit Price	Extension
1	5	Monthly License and Support Fees	6.85	34.25
2	5	System 1 B2501 Monthly Support	6.85	34.25

For the month of June 2014

Invoice Total 68.50
Balance Due 68.50

Congratulations to Nora Roales Nevers...She was the lucky winner of our Laptop give away at The International Spectrum Conference and Exhibition. The laptop included a Demo version of our ForeMost ERP Software. If you would like to learn more about ForeMost visit our website at www.ashwoodcomputer.com or contact Doug Owens at 513-563-2800

102104-5735

Batch 182464
Doc 604719

M.Schuster, Inc.
 3107 Priscilla Ave.
 Highland Park, IL 60035

3614408

Invoice

DATE	INVOICE #
5/26/2014	444

BILL TO
Water Service Corporation 2335 Sanders Rd Northbrook, IL 60062

160306-102

RECEIVED

JUN 02 2014

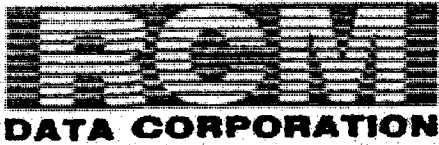
Batch 182517
 Doc 604763

DUE DATE
6/2/2014

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
	Oracle Support 5/12 - 5/25/2014 JDE/CCB monitor/support Schedule QA Refresh jobs 2014 Collection Mgr UNDO SR Research Collection Mgr OLAP warnings - CCB disable OLAP,RAT,DM CCB application high processes issue	20	95.00	1,900.00
			Total	1,900.00

3001400

160305-102



Service Department:
Phone: 888-726-2349
Fax: 630-887-8238

CONTRACT PROPOSAL

Proposal Number: P103342
Proposal Date: 05/23/2014

16W115 83rd Street Burr Ridge, IL 60527-5824
P: 630-887-1120 F: 630-887-1684

Batch 182540
Doc 604786

RECEIVED

JUN 02 2014

Bill To: Utilities Incorporated
Accounts Payable
2335 Sanders Road
Northbrook, IL 60062
USA

Customer: Utilities Incorporated
2335 Sanders Road
Northbrook, IL 60062

Account No	Payment Terms	Due Date	Proposal Total	Balance Due	
06044	Upon Receipt	05/23/2014	\$ 3,822.00	\$ 3,822.00	
Contract Number	Contact	P.O. Number	Start Date	Exp. Date	Contract Amount
SA 6222-05-08	Tom Ostler 847-498-6440	Tom Ostler	04/11/2014	04/10/2015	\$ 3,822.00

Remarks
 Unlimited parts, labor, travel, and mileage. Preventative maintenance included. Maintenance kits and other consumables not included. Customers have a right to purchase and use Non-Xerox consumables; however, RCM is not responsible for performance problems or product failures in products placed under an RCM Service Agreement that are caused by Non-Xerox consumables. Use of Non-Xerox consumables does not void the RCM Service Agreement; however, Customers are ultimately responsible for reimbursing RCM for all costs associated with repairing the damage or performance problem determined by RCM to be caused by the use of Non-Xerox consumables. RCM recommends that the Customer request reimbursement for repair costs incurred from the vendor responsible for supplying the Non-Xerox consumables which caused problems.

Summary:

Contract base rate charge for the 04/11/2014 to 04/10/2015 billing period	\$3,822.00 *
*Sum of equipment base charges	<u>\$3,822.00</u>

Detail:

Equipment included under this contract

Xerox/4500N

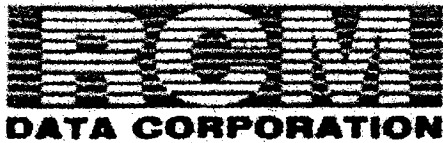
Number	Serial Number	Base Charge	Location
EQ01814	PMT250069	\$198.00	Utilities Incorporated 2335 Sanders Road Northbrook, IL 60062
EQ01815	PMT282728	\$198.00	Utilities Incorporated 2335 Sanders Road Northbrook, IL 60062
EQ01816	PMT282811	\$198.00	Utilities Incorporated 2335 Sanders Road Northbrook, IL 60062
EQ11854	PMT250000	\$198.00	Utilities Incorporated 2335 Sanders Road Northbrook, IL 60062
EQ11855	PMT258237	\$198.00	Utilities Incorporated 2335 Sanders Road Northbrook, IL 60062

Xerox/4600N

Number	Serial Number	Base Charge	Location
EQ14436	XLT859380	\$198.00	Utilities Incorporated 2335 Sanders Road Northbrook, IL 60062

Xerox/8560MFP

Number	Serial Number	Base Charge	Location
EQ11343	CXF037214	\$636.00	Utilities Incorporated 2335 Sanders Road Northbrook, IL 60062



Service Department:
 Phone: 888-726-2349
 Fax: 630-887-8238

CONTRACT PROPOSAL

Proposal Number: P103342
 Proposal Date: 05/23/2014

16W115 83rd Street Burr Ridge, IL 60527-5824
 P: 630-887-1120 F: 630-887-1684

Bill To: Utilities Incorporated
 Accounts Payable
 2335 Sanders Road
 Northbrook, IL 60062
 USA

Customer: Utilities Incorporated
 2335 Sanders Road
 Northbrook, IL 60062

Account No	Payment Terms	Due Date	Proposal Total	Balance Due
06044	Upon Receipt	05/23/2014	\$ 3,822.00	\$ 3,822.00

Xerox/8560N

Number	Serial Number	Base Charge	Location
EQ12938	FBT356573	\$288.00	Utilities Incorporated 2335 Sanders Road Northbrook, IL 60062

HP/LJ5500N

Number	Serial Number	Base Charge	Location
EQ01812	JPGR001460	\$822.00	Utilities Incorporated 2335 Sanders Road Northbrook, IL 60062

HP/LJ8150N

Number	Serial Number	Base Charge	Location
EQ00958	JPBLL70644	\$444.00	Utilities Incorporated 2335 Sanders Road Northbrook, IL 60062
EQ12056	JPDLR89078	\$444.00	Utilities Incorporated 2335 Sanders Road Northbrook, IL 60062

PLEASE SIGN AND RETURN

X _____

PO# _____

Proposal SubTotal	\$3,822.00
Tax:	\$0.00
Proposal Total	\$3,822.00
Balance Due:	\$3,822.00



Federal tax ID: 22-3009648
 290 Davidson Ave.
 Somerset, NJ 08873
 Phone: 888-235-3871
 Fax: 732-805-9669

3028345

Please remit payment to:
 SHI International Corp
 P.O. Box 952121
 Dallas, TX 75395-2121
 Wire information: Wells Fargo Bank
 Wire Rt# 121000248
 ACH Rt# 021200025
 Account#2000037641964
 SWIFT Code: WFBIUS6S
 For W-9 Form, www.shi.com/W9

Invoice No.
 Invoice date
 Customer number
 Sales order

B02089871
 5/30/2014
 1004596
 S12205953

Finance charge of 1.5% per month will be charged on past due accounts - 18%/yr.
 All returns require an RMA# supplied by your SHI Sales team.

RECEIVED
 JUN 09 2014

Bill To Utilities Inc
 2335 SANDERS RD
 Northbrook, IL 60062
 United States

Ship To Utilities Inc
 2335 SANDERS RD
 Northbrook, IL 60062
 United States
 160311/Nick Pannos

Ship Date	Salesperson	Purchase Order	Ship Via	FOB	Terms
5/30/2014	Jerry Hannigan/Gandy	160311 - 108	FEDEX GROUND	FOB ORIGIN	NET 30

Item No. Mfg Part No.	Description	Qty Ordered	Qty Shipped	Unit Price	Extended Price
26148313 13291 ESD SOLARWINDS	Web Help Desk 1Yr Tech Support Multiple platforms English Software Maintenance From date: 06/20/2014 Maintenance To date: 06/20/2014	7	7	114.71	802.97

Quote: 8080735

Batch 183473
 Doc 606913

Sales Balance	802.97
Freight	0.00
Recycling Fee	0.00
Sales Tax	50.19
Total	853.16
Currency	USD

REMIT PAYMENT TO:

INVOICE
[Barcode]



CDW Direct
PO Box 75723
Chicago, IL 60675-5723

RETURN SERVICE REQUESTED

3661340

ACH INFORMATION:
THE NORTHERN TRUST
50 SOUTH LASALLE STREET
CHICAGO, IL 60675

E-mail Remittance To: achremittance@cdw.com
ROUTING NO.: 071000152
ACCOUNT NAME: CDW DIRECT
ACCOUNT NO.: 47910

INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER
MH99731	06/06/14	1468334
SUBTOTAL	SHIPPING	SALES TAX
\$2,593.83	\$0.00	\$181.57
DUE DATE		AMOUNT DUE
07/06/14		\$2,775.40

RECEIVED

JUN 10 2014

1832 1 MB 0.435 E0147X I0256 D985289311 P1999234 0001:0001



WATER SERVICE CORP.
TOM OSTLER
2335 SANDERS RD
NORTHBROOK IL 60062-6108

CDW Direct
P.O. Box 75723
Chicago, IL 60675-5723

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

INVOICE DATE	INVOICE NUMBER	PAYMENT TERMS			DUE DATE	
06/06/14	MH99731	Net 30 Days			07/06/14	
ORDER DATE	SHIP VIA	PURCHASE ORDER NUMBER			CUSTOMER NUMBER	
06/03/14	ELECTRONIC DISTRIBUTION	160786			1468334	
ITEM NUMBER	DESCRIPTION	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	TOTAL
1955102	VMWARE ADV ACC PSNS 6P Manufacturer Part Number: VS4-ADV-AK-P-SSSCR Electronic distribution - NO MEDIA	1	1	0	2,593.83	2,593.83

Batch 183473
Doc 606914

GO GREEN!

CDW is happy to announce that paperless billing is now available! If you would like to start receiving your invoices as an emailed PDF, please email CDW at paperlessbilling@cdw.com. Please include your Customer number or an Invoice number in your email for faster processing.

REDUCE PROCESSING COSTS AND ELIMINATE THE HASSLE OF PAPER CHECKS!

Begin transmitting your payments electronically via ACH using CDW's bank and remittance information located at the top of the attached payment coupon. Email credit@cdw.com with any questions.

ACCOUNT MANAGER	SHIPPING ADDRESS:	SUBTOTAL	
CAREY GETLIN 847-419-8227 careget@cdw.com	WATER SERVICE CORP. ATTN:TOM OSTLER 2335 SANDERS RD NORTHBROOK IL 60062-6108		\$2,593.83
SALES ORDER NUMBER		SHIPPING	\$0.00
1BG843T		SALES TAX	\$181.57
		AMOUNT DUE	\$2,775.40



ISO 9001 and ISO 14001 Certified
CDW DIRECT FEIN 36-4530079

HAVE QUESTIONS ABOUT YOUR ACCOUNT?
PLEASE EMAIL US AT credit@cdw.com
VISIT US ON THE INTERNET AT www.cdw.com



DELIVER MORE

RECEIVED

JUN 10 2014

3655192

161307-102

Latisys

393 Inverness Parkway
Englewood, CO 80112

Bill To: Water Service Corporation
Tom Ostler
2335 Sanders Rd
Northbrook, IL 60062

Batch 183473

Doc 606916

Invoice:	INV50038320
Date:	6/1/2014
PO:	
Terms:	Net 30
Customer:	WATE001-0000

Billing Period
06/01/2014 - 06/30/2014

Item Number	Item Description	Quantity	Discount	Unit Price	Total
SOF: 52591_1					
Network 1 (CHI-2)					
NET-BANDWIDTH-MULTI-95TH	Bandwidth - 95th Percentile (Multi Carrier)	20.00	\$0.00	\$35.00	\$700.00
IP-27-D	IP Addresses - /27	1.00	\$0.00	\$8.00	\$8.00
NET-DIVERSE-IPCONN	Cross Connect - Diverse Network Connection	1.00	\$0.00	\$0.00	\$0.00
Network 1: Cage 1 (CHI-2)					
COLO-CAGE	Colocation - Custom Cage Space	120.00	\$0.00	\$26.00	\$3,120.00
WC-BADGEREADER	Wire and Cable - Badge Reader	1.00	\$0.00	\$0.00	\$0.00
COLO-BADGE	Colocation - Access Badge	5.00	\$0.00	\$0.00	\$0.00
Network 1: Cage 1: Rack 1-3 (CHI-2)					
COLO-CAGE-CAB	Colocation Cage - Latisys Provided Cabinet	3.00	\$0.00	\$0.00	\$0.00
PWR-120-20-1-S	Power - 120 Volt 20 Amp - Secondary	3.00	\$0.00	\$150.00	\$450.00
PWR-120-20-1-P	Power - 120 Volt 20 Amp - Primary	3.00	\$0.00	\$300.00	\$900.00
PDU-CUST-PROV	Power Strip - Customer Provided	3.00	\$0.00	\$0.00	\$0.00
PDU-CUST-PROV	Power Strip - Customer Provided	3.00	\$0.00	\$0.00	\$0.00
Network 1: Cage 1: Cross Connect 1 (CHI-2)					
NET-XCONN-CAT5E	Cross Connect - CAT5E	1.00	\$0.00	\$50.00	\$50.00
SOF: 52591_3					
Network 1: Cage 1: Rack 4-5 (CHI-2)					
PDU-CUST-PROV	Power Strip - Customer Provided	1.00	\$0.00	\$0.00	\$0.00
COLO-CAGE-CAB	Colocation Cage - Latisys Provided Cabinet	1.00	\$0.00	\$0.00	\$0.00
PDU-CUST-PROV	Power Strip - Customer Provided	1.00	\$0.00	\$0.00	\$0.00
PWR-208-30-1-S	Power - 208 Volt 30 Amp - Secondary	1.00	\$0.00	\$300.00	\$300.00



DELIVER MORE

Latisys

393 Inverness Parkway
Englewood, CO 80112

Bill To: Water Service Corporation
Tom Ostler
2335 Sanders Rd
Northbrook, IL 60062

Invoice:	INV50038320
Date:	6/1/2014
PO:	
Terms:	Net 30
Customer:	WATE001-0000

Billing Period
06/01/2014 - 06/30/2014

Item Number	Item Description	Quantity	Discount	Unit Price	Total
PWR-208-30-1-P	Power - 208 Volt 30 Amp - Primary	1.00	\$0.00	\$700.00	\$700.00
Network 1: Cage 1: RACK 4 (swapping power from 208/30 amp TO 120/20amp) (CHI-2)					
PDU-CUST-PROV	Power Strip - Customer Provided	1.00	\$0.00	\$0.00	\$0.00
PWR-120-20-1-P	Power - 120 Volt 20 Amp - Primary	1.00	\$0.00	\$300.00	\$300.00
PWR-120-20-1-S	Power - 120 Volt 20 Amp - Secondary	1.00	\$0.00	\$150.00	\$150.00
COLO-CAGE-CAB	Colocation Cage - Latisys Provided Cabinet	1.00	\$0.00	\$0.00	\$0.00
PDU-CUST-PROV	Power Strip - Customer Provided	1.00	\$0.00	\$0.00	\$0.00
SOF: 52591_4					
Network 1: Cage 1 (CHI-2)					
WC-LADDER	Wire and Cable - Ladder Rack 8' Section	1.00	\$0.00	\$0.00	\$0.00
SOF: 52591_8					
Network 1: Cage 1: Cross Connect 1 (CHI-2)					
NET-XCONN-CAT5E	Cross Connect - CAT5E	2.00	\$0.00	\$50.00	\$100.00

Please review and process this invoice for prompt payment. If you have any comments or concerns you may contact me Dave.Stevens@latisys.com, 303-268-1519. We appreciate your continued business.

Total:	\$6,778.00
Payment:	
Total Due:	\$6,778.00

3014408

M.Schuster, Inc.
3107 Priscilla Ave.
Highland Park, IL 60035

RECEIVED
JUN 10 2014

Invoice

DATE	INVOICE #
6/9/2014	446

BILL TO
Water Service Corporation 2335 Sanders Rd Northbrook, IL 60062

161306-102

Batch 183473
Doc 606920

DUE DATE
6/16/2014

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
	Oracle support 5/26 - 6/8/2014 JDE/CCB monitor/support JDE/CCB QTR2 Recovery testing CCB Upgrade - UAT Refresh	34	95.00	3,230.00
Total				3,230.00

SECURTEC

361 5887

SECURTEC

1255 Armour Boulevard

Mundelein, IL 60060

TEL (847) 949-3500

FAX (847) 362-9606

Utilities, Inc. (Latisys Data Ctr)
Attn: Accounts Payable Dept.
2335 Sanders Rd
Northbrook, IL 60062

161305-102
RECEIVED
JUN 10 2014

INVOICE

RECEIVED

Invoice No: 14051201

JUN 10 2014

Invoice Date: 05/31/14

Account No: 1201

PO No:

For the period ending: May 31, 2014

Description	Activity	Rate	Extended
<u>Storage</u>			
\$75.00 minimum storage charge adjustment	1	\$39.00	\$39.00
Slotted Tapes	72	\$0.50	\$36.00
<u>Handling</u>			
Slotted Tapes Received	7	\$0.50	\$3.50
Weekly Tape Rotation at Latisys Data Center	1	\$95.00	\$95.00
<u>Transportation</u>			
Weekly Pickups/Deliveries	1	\$240.00	\$240.00
<u>Other Services</u>			
Container Rental	2	\$5.00	\$10.00
Administrative Fee	1	\$20.00	\$20.00
LTO 5 Tapes	10	\$35.60	\$356.00
Sales Tax	1	\$28.48	\$28.48
			<u>\$827.98</u>

Batch 183473
Doc 606921

AD

Off-Site Storage services of computer media
Make Payment to: SECURTEC

3054965

Single Path, LLC
905 Parkview Blvd
Lombard, IL 60148



Invoice

Date	Invoice #
5/31/2014	20646189

RECEIVED

JUN 03 2014

161304-102 Batch 183478
Doc 606926

Bill To
Utilities, Inc 2335 Sanders Rd Northbrook, IL 60062 Attn: Tom Ostler/Accounts Payable

P.O. No.	Terms
	Net 30

Description	Qty	Rate	Amount
Recurring Charges			
SP-MGMT-SWITCH - Switch Management	10	65.00	650.00
SP-MGMT-ROUTER - Router Management	2	80.00	160.00
SP-MGMT-FIREWALL - Firewall Management	4	85.00	340.00
SP-MGMT-SERVER - Server Management	56	125.00	7,000.00
SP-MGMT-SAN - Database Monitoring and SAN Management	1	650.00	650.00

Thank you for your business.

Any invoices not paid within thirty (30) days after the date on the invoice are subject to a late payment fee of one and one-half percent (1-1/2%) per month or portion thereof, or the maximum amount allowed by law, whichever is lower, on the unpaid balance.

Sales Tax (8.25%)	\$0.00
Total	\$8,800.00
Payments/Credits	\$0.00
Balance Due	\$8,800.00

Phone #	Fax #
630-812-2300	630-812-2301

Web Site
www.singlepath.com

3015887



SECURTEC
1255 Armour Boulevard
Mundelein, IL 60060
TEL (847) 949-3500
FAX (847) 362-9606

RECEIVED
JUN 10 2014

INVOICE

Utilities, Inc./IP Soft (AT&T Data Ctr.)
Attn: Accounts Payable Dept.
2335 Sanders Rd.
Northbrook, IL 60062-6108

Invoice No: 14051200
Invoice Date: 05/31/14
Account No: 1200
PO No:

Batch 183514
Doc 607017

For the period ending: May 31, 2014

Description	Activity	Rate	Extended
<u>Storage</u>			
LTO Slot	163	\$0.50	\$81.50
<u>Handling</u>			
LTO Slot Delivered	0	\$0.50	\$0.00
LTO Slot Delivered	2	\$0.00	\$0.00
LTO Slot Received	7	\$0.00	\$0.00
			<u><u>\$81.50</u></u>

102104.5735

Off-Site Storage services of computer media
Make Payment to: SECURTEC

3028345



Federal tax ID: 22-3009648
290 Davidson Ave.
Somerset, NJ 08873
Phone: 888-235-3871
Fax: 732-805-9669

Please remit payment to:
SHI International Corp
P.O. Box 952121
Dallas, TX 75395-2121
Wire information: Wells Fargo Bank
Wire Rt# 121000248
ACH Rt# 021200025
Account#2000037641964
SWIFT Code: WFBIUS6S
For W-9 Form, www.shi.com/W9

Invoice No. **B02127773**
Invoice date 6/11/2014
Customer number 1004596
Sales order S13022348

Finance charge of 1.5% per month will be charged on past due accounts - 18%/yr.
All returns require an RMA# supplied by your SHI Sales team.

RECEIVED

JUN 25 2014

Batch 184637

Doc 610505

Bill To Utilities Inc
2335 SANDERS RD
Northbrook, IL 60062
United States

Ship To Utilities Inc
2335 SANDERS RD
Northbrook, IL 60062
United States
NP6/10/14/Nick Pannos

Ship Date	Salesperson	Purchase Order	Ship Via	FOB	Terms
6/11/2014	Jerry Hannigan/Gandy	NP6/10/14	FEDEX GROUND	FOB ORIGIN	NET 30

Item No. Mfg Part No.	Description	Qty Ordered	Qty Shipped	Unit Price	Extended Price
26374245	Acrobat 11 Std, Upg License - TLP L1	2	2	132.03	264.06
65196715AD01A00	11 Windows - Multiple Windows Platform				
ESD	English Software				
ADOBE VOLUME LICENSE					

TO

Quote: 8136317

162498 (102)

Sales Balance	264.06
Freight	0.00
Recycling Fee	0.00
Sales Tax	16.50
Total	280.56
Currency	USD

3014408

M.Schuster, Inc.
3107 Priscilla Ave.
Highland Park, IL 60035

Invoice

RECEIVED

JUN 25 2014

DATE	INVOICE #
6/23/2014	448

BILL TO
Water Service Corporation 2335 Sanders Rd Northbrook, IL 60062

Batch 184637

Doc 610506

DUE DATE
6/30/2014

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
	Oracle support 6/9 - 6/22/2014 CCB/JDE monitor/support CCB Upgrade: CISADMDEV refresh, Backup/Restore options for Prod Upgrade ILM Archiving Research UI Monitor Output Mod - High Processes Controlfile relocation Research / SR	20	95.00	1,900.00
<i>162499 (102)</i>				
			Total	1,900.00



Ashwood

10671 Techwoods Circle
Cincinnati, OH 45242
513-563-2800
fax 513-554-6412
www.ashwoodcomputer.com

"Your Total Solution Provider"

Computer, Inc.

ashwood@ashwoodcomputer.com

RECEIVED

JUN 25 2014

Batch 184643

Doc 610536

Invoice# 56691
Invoice Date 06-19-14
Customer 14659A

To: Utilities, Inc.
2335 Sanders Road
Northbrook, IL 60062-6196

Ship To: Utilities, Inc.
2335 Sanders Road
Northbrook, IL 60062-6196

Item	Qty	Description	Unit Price	Extension
1	5	Monthly License and Support Fees	8.05	40.25
2	5	System 1 B2501 Monthly Support	8.05	40.25

For the month of July 2014

Invoice Total 80.50
Balance Due 80.50

Good News!! Ashwood has been named Key Bank's Business of the month nationwide. In recognition of our superior customer relations and financial accounting practices.

102104-5735

Tom Ostler

From: billing@securenetsystems.net
Sent: Tuesday, June 24, 2014 12:51 PM
To: Tom Ostler
Subject: Securenet Systems Inc. Invoice #10140982

Batch 184643
Doc 610542

Securenet Systems Inc.
356 SW 12 Ave
Deerfield Beach, FL 33442

RECEIVED
JUN 25 2014

INVOICE

BILL TO:
ACCOUNT # 10005112
Utilities, Inc.
Erica Berlet

BILL FOR:
utilitiesinc-usa.com

Supplier #
3032093
10204.5735

INVOICE # 10140982
INVOICE DATE: 6/24/2014
DATE DUE: 7/1/2014

LINE	ITEM	DESCRIPTION	RATE (\$)	QTY	AMOUNT (\$)	TAX (\$)
1	COR	Corporate Hosting Plan	89.95	1.00	89.95	0.00

INVOICE AMT: \$89.95
CREDITS/PMTS: \$0.00 CR
BALANCE DUE: \$89.95
[MAKE A SECURE ONLINE PAYMENT]

Thank You For Your Business!

To view a detailed breakdown of this invoice, or to pay this invoice securely online via credit card, please log on to your Online Control Panel at the link below:
<https://secure.securenetsystems.net/myaccount>

If paying via check, please make checks payable to Securenet Systems Inc. and mail to:

Securenet Systems Inc.
356 SW 12 Ave
Deerfield Beach, FL 33442



162879

SECURTEC
1255 Armour Boulevard
Mundelein, IL 60060
TEL (847) 949-3500
FAX (847) 362-9606

INVOICE

Utilities, Inc./IP Soft (AT&T Data Ctr.)
Attn: Accounts Payable Dept.
2335 Sanders Rd.
Northbrook, IL 60062-6108

Invoice No: 14021200
Invoice Date: 02/28/14
Account No: 1200
PO No: Batch _____

Doc 611905

For the period ending: February 28, 2014

Description	Activity	Rate	Extended
<u>Storage</u>			
LTO Slot	163	\$0.50	\$81.50
<u>Handling</u>			
Weekly Tape Rotation at AT&T Data Center	1	\$95.00	\$95.00
LTO Slot Delivered	9	\$0.50	\$4.50
LTO Slot Received	9	\$0.50	\$4.50
<u>Transportation</u>			
Weekly Pickups/Deliveries	1	\$240.00	\$240.00
<u>Other Services</u>			
Container Rental	2	\$5.00	\$10.00
Administrative Fee	1	\$20.00	\$20.00
			<u>\$455.50</u>

RECEIVED
JUL 02 2014

Off-Site Storage services of computer media
Make Payment to: SECURTEC

TIME WARNER CABLE
Business Class

P.O. BOX 77169
 CHARLOTTE, NC 28271-7169

3005620

Account Number	Service Period	Due Date	Balance Due
202 - 603355201 - 001	07/04/14-08/03/14	07/16/14	\$339.94

Customer Code: 2437

UTILITIES INC

Service Address: 5701 WESTPARK DR STE 101 CHARLOTTE NC 28217-3565 35

182

ACCOUNT SUMMARY

PRIOR MONTH HISTORY

05/24 Previous Balance \$339.94
 06/18 Payment Received - Thank You \$339.94CR
TOTAL PRIOR MONTH HISTORY \$0.00

CURRENT MONTHLY CHARGES

Monthly Data Charges

07/04-08/03 Static IP Address \$29.95
 07/04-08/03 Email Basic 10GB \$10.00
 07/04-08/03 Ultimate Internet - 50M x 5M \$402.99
 07/04-08/03 Ultimate Internet 50M x 5M 3 Yr Discount \$103.00CR
TOTAL MONTHLY DATA CHARGES \$339.94

TOTAL AMOUNT DUE \$339.94

Handwritten mark

162863

Thank you for choosing Time Warner Cable Business Class and allowing us to provide you with the best entertainment and communication services.

Batch _____

Doc **611956**

RECEIVED

JUL 02 2014

CONTACT US: For easy one-stop account management, contact us at business.twc.com/myaccount
 1-877-892-2220

162863

P.O. BOX 77169
CHARLOTTE, NC 28271-7169

Account Number	Service Period	Due Date	Balance Due
202 - 603355201 - 001	07/04/14-08/03/14	07/16/14	\$339.94

Customer Code: 2437

At Time Warner Cable Business Class, we're always working to bring our customers the very latest in communications technology. Talk to us today to learn how we can tailor the perfect mix of reliable, cutting-edge services to the needs of your business.



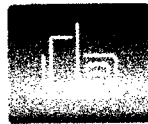
DATA SOLUTIONS

High-Speed Internet – Reliable broadband solutions with speeds of up to 50Mbps to support bandwidth-intensive applications.

Dedicated Internet Access – Provides secure, scalable connectivity on a high-capacity fiber network with speeds ranging from from 3MB to 10GB so you get the exact bandwidth to match your specific business requirements.

Ethernet – Securely connect multiple business locations with a private networking solution that saves costs over legacy technologies and can be scaled to fit your business.

Managed IP Virtual Private Network (VPN) – Delivers encrypted VPN technology for site-to-site connectivity and secure, remote access.



VOICE SOLUTIONS

Business Class Phone – Reliable phone service with Voice Manager, an online tool that lets you manage and control your features from anywhere, at any time.

Business Class PRI – Provides businesses with flexible, affordable, IP-enabled voice solutions delivered over our fiber-rich network.



VIDEO SOLUTIONS

Cable TV – More HD—New packages designed exclusively for businesses. Keep your customers entertained and employees informed with a variety of cost-effective solutions, including up-to-the-minute news, sports, entertainment and music.

If you have a problem with your cable or video programming service, you should **FIRST** contact customer service at the following telephone number: **1-877-892-2220**. If we are unable to satisfactorily resolve your complaint, you may contact the Consumer Protection Division of the Attorney General's Office of the State of North Carolina at www.ncdoj.gov.

Unresolved inquiries about your Phone service that TWC cannot resolve should be directed to: **NC Utilities Commission 1-866-380-9816** consumer.services@psncuc.nc.gov.

For information on any upcoming programming changes, please consult the Legal Notices published in your area's primary newspaper on the 1st and 3rd Monday of each month.



SECURTEC

SECURTEC
1255 Armour Boulevard
Mundelein, IL 60060
TEL (847) 949-3500
FAX (847) 362-9606

INVOICE

UI Water (Latisys Data Ctr)
Attn: Accounts Payable Dept.
2335 Sanders Rd
Northbrook, IL 60062

163967

Invoice No: 14061201
Invoice Date: 06/30/14
Account No: 1201
PO No: _____

Batch _____
Doc 614461

For the period ending: June 30, 2014

Description	Activity	Rate	Extended
<u>Storage</u>			
\$75.00 minimum storage charge adjustment	1	\$35.00	\$35.00
Slotted Tapes	80	\$0.50	\$40.00
<u>Handling</u>			
Weekly Tape Rotation at Latisys Data Center	1	\$95.00	\$95.00
Slotted Tapes Received	8	\$0.50	\$4.00
Handling Credit from Acct # 1200	1	(\$95.00)	(\$95.00)
<u>Transportation</u>			
Weekly Pickups/Deliveries	1	\$240.00	\$240.00
Transportation Credit from Acct # 1200	1	(\$240.00)	(\$240.00)
<u>Other Services</u>			
Container Rental	2	\$5.00	\$10.00
Administrative Fee	1	\$20.00	\$20.00
LTO 5 tapes	10	\$35.60	\$356.00
Sales Tax	1	\$28.48	\$28.48
			<u><u>\$493.48</u></u>

RECEIVED

JUL 16 2014

Off-Site Storage services of computer media
Make Payment to: SECURTEC

3015887

SECURTEC



163966

SECURTEC
1255 Armour Boulevard
Mundelein, IL 60060
TEL (847) 949-3500
FAX (847) 362-9606

INVOICE

Utilities, Inc./IP Soft (AT&T Data Ctr.)
Attn: Accounts Payable Dept.
2335 Sanders Rd.
Northbrook, IL 60062-6108

Invoice No: 14041200
Invoice Date: 04/30/14
Account No: 1200
PO No: _____

Batch _____
Doc 614462

For the period ending: April 30, 2014

Description	Activity	Rate	Extended
<u>Storage</u>			
LTO Slot	163	\$0.50	\$81.50
<u>Handling</u>			
Weekly Tape Rotation at AT&T Data Center	1	\$95.00	\$95.00
LTO Slot Delivered	7	\$0.50	\$3.50
LTO Slot Received	5	\$0.50	\$2.50
<u>Transportation</u>			
Weekly Pickups/Deliveries	1	\$240.00	\$240.00
<u>Other Services</u>			
Container Rental	2	\$5.00	\$10.00
Administrative Fee	1	\$20.00	\$20.00
			<u>\$452.50</u>

RECEIVED

JUN 16 2014

Off-Site Storage services of computer media
Make Payment to: SECURTEC

Batch _____

Doc 614465**ORACLE****GENERAL INFORMATION**

OFFER EXPIRATION		ORACLE: Oracle America, Inc.	
Support Service Number:	5707944	Oracle Support Sales Representative:	Corina Coman
Offer Expires:	31-Oct-14	Telephone:	+1 303 334 6443
		Fax:	+1 866 246 9533
		E-mail:	corina.coman@oracle.com
CUSTOMER: Utilities Inc. <i>PO163961</i>			
CUSTOMER QUOTE TO		CUSTOMER BILL TO	
Account Contact:	Tom Ostler	Account Contact:	Accounts Payable It Cost Ctr
Account Name:	Utilities Inc.	Account Name:	Water Service Corporation
Address:	2335 Sanders Rd. Northbrook IL 60062 United States	Address:	2335 Sanders Road NORTHBROOK IL 60062 United States
Telephone:	847 8976435	Telephone:	
Fax:	847 4982066	Fax:	
E-mail:	tgostler@uiwater.com	E-mail:	

"You" and "Your" as referenced in this ordering document refers to the Customer identified in the table above.

Oracle may provide certain notices about technical support services via e-mail. Accordingly, please verify and update the Customer Quote To and Customer Bill To information in the above table to help ensure that You receive such communications from Oracle. If changes are required to the Customer Quote To and Customer Bill To information, please e-mail or fax the updated information, with Your support service number 5707944, to Your Oracle Support Sales Representative identified in the table above.

RECEIVED

JUL 16 2014


SERVICE DETAILS

Program Technical Support Services							
Service Level: Software Update License & Support							

Product Description	CSI #	Qty	License Metric	License Level / Type	Start Date	End Date	Price
JD Edwards EnterpriseOne Inventory Management - Application User Perpetual	18800450	5		FULL USE	1-Nov-14	31-Oct-15	1,431.69

Program Technical Support Fees: USD 1,431.69

Total Price: USD 1,431.69

Plus applicable tax 

Please note the following:

- If You have questions regarding the Service Details section of this ordering document, or believe that corrections are required, please contact Your Oracle Support Sales Representative identified on the first page of this ordering document.
- Please review Oracle's technical support policies, including the Lifetime Support Policy, before entering into this ordering document. Under Oracle's Lifetime Support Policy, the support level for an Oracle product, if applicable, may change during the term of the services purchased under this ordering document. If extended support is offered, an additional fee will be charged for such support if ordered. If You would like to purchase extended support please contact Your Oracle Support Sales Representative identified on the first page of this ordering document.
- If Oracle accepts Your order, the start date set forth in the Service Details table above shall serve as the commencement date of the technical support services and the technical support services ordered under this ordering document will be provided through the end date specified in the table for the applicable programs and/ or hardware.
- If any of the fields listed in the Service Details table above are blank, then such fields do not apply for the applicable programs and/or hardware for which You are purchasing technical support services.

ORACLE

163961

4-Jul-14

Tom Ostler
Utilities Inc.
2335 Sanders Rd.
Northbrook
IL 60062
United States

Dear Tom Ostler

The technical support services provided under support service number 5707944 will expire, or have expired, on 31-Oct-14. Please find attached an ordering document for the renewal of these technical support services. If applicable, the attached ordering document may include technical support services that you have requested to order that are in addition to the technical support services that you are renewing.

To prevent interruption to and/ or termination of technical support services, please complete your order for the renewal of technical support services, identified in the ordering document, by issuing a form of payment acceptable to Oracle in accordance with the Order Processing Details section of the ordering document on or before 2-Oct-14.

Please note the following current promotion:

- **Oracle University:** Take advantage of a promotion to purchase a 20% discounted, prepaid Learning Credit account from Oracle University. This promotion is valid 90 days prior to and 30 days following the expiration date specified above. This promotion is not valid in conjunction with any other Oracle University discounts or promotions, for US public-sector customers, or as otherwise prohibited by law. A minimum order of USD1,000 is required. Please visit <http://education.oracle.com/renewaloffer> for more details and to order your prepaid Learning Credit account.

If you have questions regarding your order or require further information, please contact me at the e-mail address or telephone number provided below.

Regards,

Corina Coman
Oracle Support Services
E-mail: corina.coman@oracle.com
Tel.: +1 303 334 6443
Fax: +1 866 246 9533

TECHNICAL SUPPORT SERVICES TERMS

If the Customer and the Customer Quote To name identified in the General Information table above are not the same, Utilities Inc. represents that Customer has authorized Utilities Inc. to execute this ordering document on Customer's behalf and to bind Customer to the terms described herein. Utilities Inc. agrees that the services ordered are for the sole benefit of Customer and shall only be used by Customer. Utilities Inc. agrees to advise Customer of the terms of this ordering document as well as any communications received from Oracle regarding the services.

If the Customer and the Customer Bill To name identified in the General Information table above are not the same, Customer agrees that: a) Customer has the ultimate responsibility for payments under this ordering document; and b) any failure of Water Service Corporation to make timely payment per the terms of this ordering document shall be deemed a breach by Customer and, in addition to any other remedies available to Oracle, Oracle may terminate Customer's technical support service under this ordering document.

Technical support is provided under Oracle's technical support policies in effect at the time the services are provided. The technical support policies are subject to change at Oracle's discretion; however, Oracle will not materially reduce the level of services provided for supported programs and/or hardware during the period for which fees for technical support have been paid. You should review the technical support policies prior to entering into this ordering document. The current version of the technical support policies may be accessed at <http://www.oracle.com/us/support/policies/index.html>.

The technical support services acquired under this ordering document are governed by the terms and conditions of the applicable agreement identified below ("agreement"):

- The agreement that You executed for technical support services for the programs and/ or hardware listed in the Service Details section above with Oracle or a vendor acquired by Oracle. Any use of the programs and/or hardware, which includes updates and other materials provided or made available by Oracle as a part of technical support services, is subject to the rights granted for the programs and/or hardware set forth in the order in which the programs and/or hardware were acquired; or
- If You do not have an existing agreement for technical support services with Oracle, or a vendor acquired by Oracle, You agree that the terms of the Oracle Master Agreement V082813 located at <http://www.oracle.com/us/corporate/contracts/oma-services/index.html> govern the provision of technical support services ordered under this ordering document, as well as Your rights to use updates and other materials provided or made available by Oracle under technical support services. If applicable, You should review the Oracle Master Agreement V082813 prior to entering into this ordering document.

This ordering document incorporates the agreement by reference. In the event of inconsistencies between the terms contained in this ordering document and the agreement, this ordering document shall take precedence.

ORDER PROCESSING DETAILS

Your order is subject to Oracle's acceptance. Your order is deemed to be placed when You provide Oracle with details for payment (e.g., Your purchase order, Your check, or credit card confirmation for the order as detailed below) or an executed Oracle Financing contract. Once placed, Your order shall be non-cancelable and the sums paid nonrefundable, except as provided in the agreement.

Please note that if the pre-tax value of this ordering document is USD \$2,000 or less, the technical support services ordered (i) must be paid by credit card; or (ii) You must renew Your support via the Oracle Store. Please contact Your Oracle Support Sales Representative for details regarding renewing Your support via the Oracle Store.

Technical Support fees are invoiced Full in Advance. All fees payable to Oracle are due within 30 NET from date of invoice.

Oracle will issue an invoice to You upon receipt of a purchase order or a form of payment acceptable to Oracle. You agree to pay any sales, value-added or other similar taxes imposed by applicable law, except for taxes based on Oracle's income. If Utilities Inc. is a tax exempt organization, a copy of Utilities Inc.'s tax exemption certificate must be submitted with Utilities Inc.'s purchase order, check, credit card or other acceptable form of payment.

Purchase Order

If the technical support services on this ordering document will be ordered and paid under a purchase order, the purchase order must include the following information:

- Support Service Number: 5707944
- Total Price: USD 1,431.69 (excluding applicable tax)
- Local Tax, if applicable

In issuing a purchase order, Utilities Inc. agrees that the terms of this ordering document and the agreement supersede the terms in the purchase order or any other non-Oracle document, and no terms included in any such purchase order or other non-Oracle document shall apply to the technical support services ordered under this ordering document.

Please e-mail or fax the purchase order to Oracle in accordance with the Remittance Details section below.

Check

If the technical support services on this ordering document will be ordered and paid by check, the check must include the following information:

- Support Service Number: 5707944
- Total Price: USD 1,431.69 (excluding applicable tax)
- Local Tax, if applicable

In issuing a check, Utilities Inc. agrees that only the terms of this ordering document and the agreement shall apply to the technical support services ordered under this ordering document. No terms attached or submitted with the check shall apply.

Please mail check payments in accordance with the Remittance Details section below.

Credit Card Confirmation

If the technical support services on this ordering document will be ordered and paid by credit card, please complete the information in this section and return it to Oracle in accordance with the Remittance Details section below. The credit card used to make payment must be valid for the entire support services term.

Please note that Oracle is unable to process credit card transactions of USD \$100,000 or greater or transactions that are not in USD.

Credit Card Number

Credit Card Type (Visa, MasterCard, AMEX, JCB (for Japan only))

Expiration Date

Billing Address (associated with Credit Card)

City, State, and Zip (associated with Credit Card)

Authorized Signature

Name (as it appears on the credit card)

In issuing this credit card confirmation, Utilities Inc. agrees that only the terms of this ordering document and the agreement shall apply to the technical support services ordered under this ordering document. No terms attached or submitted with the credit card confirmation shall apply.

Remittance Details

Purchase orders, credit card details, or payment confirmation for the technical support services ordered under this ordering document should be sent to:

Attn: Corina Coman
Oracle Support Services
Fax: +1 866 246 9533
E-mail: corina.coman@oracle.com

Checks for the technical support services ordered under this ordering document should be sent to:

AK, AZ, CA, HI, ID, NV, OR, UT, WA:

Oracle America, Inc
PO Box 44471
San Francisco, CA 94144-4471

All Other States:

Oracle America, Inc
PO Box 203448
Dallas, TX 75320-3448

M.Schuster, Inc.
 3107 Priscilla Ave.
 Highland Park, IL 60035

Batch _____

Invoice

Doc 614466

DATE	INVOICE #
7/7/2014	449

BILL TO
Water Service Corporation 2335 Sanders Rd Northbrook, IL 60062

163960

DUE DATE
7/14/2014

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
	Oracle support 6/23 - 7/6/2014 CCB/JDE monitor/support CCB Upgrade Prep - Start CI_FT/TREND rebuild scripts - Research logging disable - Cold backup test / Validation JDETCC RMAN crosscheck/expire validation UI_MONITOR bug fix	20	95.00	1,900.00
RECEIVED JUL 16 2014				
Total				1,900.00

Single Path, LLC
 905 Parkview Blvd
 Lombard, IL 60148



Invoice

Date	Invoice #
7/1/2014	20646399

Bill To
Utilities, Inc 2335 Sanders Rd Northbrook, IL 60062 Attn: Tom Ostler/Accounts Payable

Batch _____

Doc 614869

163084

P.O. No.	Terms
	Net 30

Description	Qty	Rate	Amount
Recurring Charges			
SP-MGMT-SWITCH - Switch Management	10	65.00	650.00
SP-MGMT-ROUTER - Router Management	2	80.00	160.00
SP-MGMT-FIREWALL - Firewall Management	4	85.00	340.00
SP-MGMT-SERVER - Server Management	56	125.00	7,000.00
SP-MGMT-SAN - Database Monitoring and SAN Management	1	650.00	650.00

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 JUL 02 2014

Thank you for your business.

Any invoices not paid within thirty (30) days after the date on the invoice are subject to a late payment fee of one and one-half percent (1-1/2%) per month or portion thereof, or the maximum amount allowed by law, whichever is lower, on the unpaid balance.

Sales Tax (8.25%) \$0.00

Total \$8,800.00

Payments/Credits \$0.00

Balance Due \$8,800.00

Phone #	Fax #
630-812-2300	630-812-2301

Web Site
www.singlepath.com



DELIVER MORE

Latisys

393 Inverness Parkway
Englewood, CO 80112

Bill To: Water Service Corporation
Tom Ostler
2335 Sanders Rd
Northbrook, IL 60062

163962

Batch _____

Doc 614873

Invoice:	INV50039579
Date:	7/1/2014
PO:	
Terms:	Net 30
Customer:	WATE001-0000

Billing Period
07/01/2014 - 07/31/2014

Item Number	Item Description	Quantity	Discount	Unit Price	Total
Network 1 (CHI-2)					
NET-BANDWIDTH-MULTI-95TH	Bandwidth - 95th Percentile (Multi Carrier)	20.00	\$0.00	\$35.00	\$700.00
IP-27-D	IP Addresses - /27	1.00	\$0.00	\$8.00	\$8.00
NET-DIVERSE-IPCONN	Cross Connect - Diverse Network Connection	1.00	\$0.00	\$0.00	\$0.00
Network 1: Cage 1 (CHI-2)					
COLO-CAGE	Colocation - Custom Cage Space	120.00	\$0.00	\$26.00	\$3,120.00
WC-BADGEREADER	Wire and Cable - Badge Reader	1.00	\$0.00	\$0.00	\$0.00
COLO-BADGE	Colocation - Access Badge	5.00	\$0.00	\$0.00	\$0.00
Network 1: Cage 1: Rack 1-3 (CHI-2)					
COLO-CAGE-CAB	Colocation Cage - Latisys Provided Cabinet	3.00	\$0.00	\$0.00	\$0.00
PWR-120-20-1-P	Power - 120 Volt 20 Amp - Primary	3.00	\$0.00	\$300.00	\$900.00
PDU-CUST-PROV	Power Strip - Customer Provided	3.00	\$0.00	\$0.00	\$0.00
PWR-120-20-1-S	Power - 120 Volt 20 Amp - Secondary	3.00	\$0.00	\$150.00	\$450.00
PDU-CUST-PROV	Power Strip - Customer Provided	3.00	\$0.00	\$0.00	\$0.00
Network 1: Cage 1: Cross Connect 1 (CHI-2)					
NET-XCONN-CAT5E	Cross Connect - CAT5E	1.00	\$0.00	\$50.00	\$50.00
Network 1: Cage 1: Rack 4-5 (CHI-2)					
COLO-CAGE-CAB	Colocation Cage - Latisys Provided Cabinet	1.00	\$0.00	\$0.00	\$0.00

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JUL 16 2014



DELIVER MORE

Latisys

393 Inverness Parkway
Englewood, CO 80112

Bill To: Water Service Corporation
Tom Ostler
2335 Sanders Rd
Northbrook, IL 60062

Invoice:	INV50039579
Date:	7/1/2014
PO:	
Terms:	Net 30
Customer:	WATE001-0000

Billing Period
07/01/2014 - 07/31/2014

Item Number	Item Description	Quantity	Discount	Unit Price	Total
PWR-208-30-1-P	Power - 208 Volt 30 Amp - Primary	1.00	\$0.00	\$700.00	\$700.00
PDU-CUST-PROV	Power Strip - Customer Provided	1.00	\$0.00	\$0.00	\$0.00
PWR-208-30-1-S	Power - 208 Volt 30 Amp - Secondary	1.00	\$0.00	\$300.00	\$300.00
PDU-CUST-PROV	Power Strip - Customer Provided	1.00	\$0.00	\$0.00	\$0.00
Network 1: Cage 1: RACK 4 (swapping power from 208/30 amp TO 120/20amp) (CHI-2)					
COLO-CAGE-CAB	Colocation Cage - Latisys Provided Cabinet	1.00	\$0.00	\$0.00	\$0.00
PWR-120-20-1-P	Power - 120 Volt 20 Amp - Primary	1.00	\$0.00	\$300.00	\$300.00
PDU-CUST-PROV	Power Strip - Customer Provided	1.00	\$0.00	\$0.00	\$0.00
PWR-120-20-1-S	Power - 120 Volt 20 Amp - Secondary	1.00	\$0.00	\$150.00	\$150.00
PDU-CUST-PROV	Power Strip - Customer Provided	1.00	\$0.00	\$0.00	\$0.00
Network 1: Cage 1 (CHI-2)					
WC-LADDER	Wire and Cable - Ladder Rack 8' Section	1.00	\$0.00	\$0.00	\$0.00
Network 1: Cage 1: Cross Connect 1 (CHI-2)					
NET-XCONN-CAT5E	Cross Connect - CAT5E	2.00	\$0.00	\$50.00	\$100.00

Please review and process this invoice for prompt payment. If you have any comments or concerns you may contact me Dave.Stevens@latisys.com, 303-268-1519. We appreciate your continued business.

Total:	\$6,778.00
Payment:	
Total Due:	\$6,778.00

The parties hereby incorporate the requirements of 41 C.F.R. § 60-1.4(a) and 29 C.F.R. § 471, Appendix A to Subpart A, if applicable.

This contractor and subcontractor shall abide by the requirements of 41 CFR 60-300.5(a) and 41 CFR 60-741.5(a), if applicable. These regulations prohibit discrimination against qualified protected veterans and qualified individuals with disabilities, and require affirmative action by covered prime contractors and subcontractors to employ and advance in employment qualified protected veterans and qualified individuals with disabilities.

SECURTEC

SECURTEC
1255 Armour Boulevard
Mundelein, IL 60060
TEL (847) 949-3500
FAX (847) 362-9606

Batch _____

Doc 614875

INVOICE

Utilities, Inc./IP Soft (AT&T Data Ctr.)
Attn: Accounts Payable Dept.
2335 Sanders Rd.
Northbrook, IL 60062-6108

Invoice No: 14061200
Invoice Date: 06/30/14
Account No: 1200
PO No:

For the period ending: June 30, 2014

Description	Activity	Rate	Extended
<u>Storage</u>			
LTO Slot	163	\$0.50	\$81.50
			<u><u>\$81.50</u></u>

102104.5735

RECEIVED
JUL 16 2014

Off-Site Storage services of computer media
Make Payment to: SECURTEC

M.Schuster, Inc.
 3107 Priscilla Ave.
 Highland Park, IL 60035

Batch _____

164467

Invoice

Doc 616542

DATE	INVOICE #
7/21/2014	450

BILL TO
Water Service Corporation 2335 Sanders Rd Northbrook, IL 60062

DUE DATE
7/28/2014

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
	Oracle Support 7/7 - 7/20/2014 CCB/JDE Monitor/Support CCB Upgrade Conf Call - Upgrade Script Prep CCB User admin CCB/JDE User Lists/Audit Info	20	95.00	1,900.00
			Total	1,900.00

RECEIVED
 JUL 24 2014



Ashwood

Batch _____

10671 Techwoods Circle

Cincinnati, OH 45242

513-563-2800

fax 513-554-6412

www.ashwoodcomputer.com

ashwood@ashwoodcomputer.com

"Your Total Solution Provider"

Computer, Inc.

Doc 616546

Invoice# 56781
Invoice Date 07-15-14
Customer 14659A

To: Utilities, Inc.
2335 Sanders Road
Northbrook, IL 60062-6196

Ship To: Utilities, Inc.
2335 Sanders Road
Northbrook, IL 60062-6196

Item	Qty	Description	Unit Price	Extension
1	5	Monthly License and Support Fees	8.05	40.25
2	5	System 1 B2501 Monthly Support	8.05	40.25

For the month of August 2014

Invoice Total 80.50
Balance Due 80.50

Ashwood Computer, has developed a unique, New, customizable ERP application software solution. Utilizing our mvTools to upgrade our ForeMost application software we created a Best of Breed application suite. Contact us for more details.

TO

102104.5735

RECEIVED
JUL 24 2014

M.Schuster, Inc.
 3107 Priscilla Ave.
 Highland Park, IL 60035

Batch _____

Doc 620613

Invoice

DATE	INVOICE #
8/4/2014	453

BILL TO
Water Service Corporation 2335 Sanders Rd Northbrook, IL 60062

DUE DATE
8/11/2014

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
	Oracle Support 7/21 - 8/3/2014 CCB/JDE monitor/db admin CCB 2.4 Prep/Upgrade	32	95.00	3,040.00
165677				
				RECEIVED AUG 12 2014
			Total	3,040.00



SECURTEC
 1255 Armour Boulevard
 Mundelein, IL 60060
 TEL (847) 949-3500
 FAX (847) 362-9606

Batch _____

Doc 620866 INVOICE

Utilities, Inc./IP Soft (AT&T Data Ctr.)
 Attn: Accounts Payable Dept.
 2335 Sanders Rd.
 Northbrook, IL 60062-6108

Invoice No: 14071200
 Invoice Date: 07/31/14
 Account No: 1200
 PO No:

For the period ending: July 31, 2014

Description	Activity	Rate	Extended
<u>Storage</u>			
LTO Slot	163	\$0.50	\$81.50

\$81.50
 40

102104.5735

RECEIVED
 AUG 12 2014

Off-Site Storage services of computer media
 Make Payment to: SECURTEC

3015887

SECURTEC

SECURTEC

1255 Armour Boulevard
Mundelein, IL 60060

TEL (847) 949-3500

FAX (847) 362-9606

Batch _____

Doc 620867

INVOICE

UI Water (Latisys Data Ctr)
Attn: Accounts Payable Dept.
2335 Sanders Rd
Northbrook, IL 60062

165684

Invoice No: 14071201
Invoice Date: 07/31/14
Account No: 1201
PO No:

For the period ending: July 31, 2014

Description	Activity	Rate	Extended
<u>Storage</u>			
Slotted Tapes	90	\$0.50	\$45.00
\$75.00 minimum storage charge adjustment	1	\$30.00	\$30.00
<u>Handling</u>			
Slotted Tapes Received	10	\$0.50	\$5.00
Weekly Tape Rotation at Latisys Data Center	1	\$95.00	\$95.00
Handling Credit from Acct # 1200	1	(\$95.00)	(\$95.00)
<u>Transportation</u>			
Weekly Pickups/Deliveries	1	\$240.00	\$240.00
Transportation Credit from Acct # 1200	1	(\$240.00)	(\$240.00)
<u>Other Services</u>			
Container Rental	2	\$5.00	\$10.00
Administrative Fee	1	\$20.00	\$20.00
LTO 5 Tapes	10	\$35.60	\$356.00
Sales Tax	1	\$28.48	\$28.48
			<u>\$494.48</u>

RECEIVED

AUG 12 2014

Off-Site Storage services of computer media
Make Payment to: SECURTEC

Single Path, LLC
 905 Parkview Blvd
 Lombard, IL 60148

Batch _____
 Doc 620868

Invoice

Date	Invoice #
7/31/2014	20646599

Bill To
Utilities, Inc 2335 Sanders Rd Northbrook, IL 60062 Attn: Tom Ostler/Accounts Payable

P.O. No.	Terms
	Net 30

Description	Qty	Rate	Amount
Recurring Charges			
SP-MGMT-SWITCH - Switch Management	10	65.00	650.00
SP-MGMT-ROUTER - Router Management	2	80.00	160.00
SP-MGMT-FIREWALL - Firewall Management	4	85.00	340.00
SP-MGMT-SERVER - Server Management	56	125.00	7,000.00
SP-MGMT-SAN - Database Monitoring and SAN Management	1	650.00	650.00

165683

RECEIVED
AUG 12 2014

→

Thank you for your business.	Sales Tax (8.25%)	\$0.00
Any invoices not paid within thirty (30) days after the date on the invoice are subject to a late payment fee of one and one-half percent (1-1/2%) per month or portion thereof, or the maximum amount allowed by law, whichever is lower, on the unpaid balance.	Total	\$8,800.00
	Payments/Credits	\$0.00
	Balance Due	\$8,800.00

Phone #	Fax #
630-812-2300	630-812-2301

Web Site
www.singlepath.com



Batch _____
 Doc 621559

Invoice:	INV50040830
Date:	8/1/2014
PO:	
Terms:	Net 30
Customer:	WATE001-0000

Latisys
 393 Inverness Parkway
 Englewood, CO 80112

166293

Billing Period
08/01/2014 - 08/31/2014

Bill To: Water Service Corporation
 Tom Ostler
 2335 Sanders Rd
 Northbrook, IL 60062

Item Number	Item Description	Quantity	Discount	Unit Price	Total
Network 1 (CHI-2)					
NET-BANDWIDTH-MULTI-95TH	Bandwidth - 95th Percentile (Multi Carrier)	20.00	\$0.00	\$35.00	\$700.00
IP-27-D	IP Addresses - /27	1.00	\$0.00	\$8.00	\$8.00
NET-DIVERSE-IPCONN	Cross Connect - Diverse Network Connection	1.00	\$0.00	\$0.00	\$0.00
Network 1: Cage 1 (CHI-2)					
COLO-CAGE	Colocation - Custom Cage Space	120.00	\$0.00	\$26.00	\$3,120.00
WC-BADGEREADER	Wire and Cable - Badge Reader	1.00	\$0.00	\$0.00	\$0.00
COLO-BADGE	Colocation - Access Badge	5.00	\$0.00	\$0.00	\$0.00
Network 1: Cage 1: Rack 1-3 (CHI-2)					
COLO-CAGE-CAB	Colocation Cage - Latisys Provided Cabinet Space	3.00	\$0.00	\$0.00	\$0.00
PWR-120-20-1-P	Power - 120 Volt 20 Amp - Primary	3.00	\$0.00	\$300.00	\$900.00
PDU-CUST-PROV	Power Strip - Customer Provided	3.00	\$0.00	\$0.00	\$0.00
PWR-120-20-1-S	Power - 120 Volt 20 Amp - Secondary	3.00	\$0.00	\$150.00	\$450.00
PDU-CUST-PROV	Power Strip - Customer Provided	3.00	\$0.00	\$0.00	\$0.00
Network 1: Cage 1: Cross Connect 1 (CHI-2)					
NET-XCONN-ETH	Cross Connect - Ethernet	1.00	\$0.00	\$50.00	\$50.00
Network 1: Cage 1: Rack 4-5 (CHI-2)					
COLO-CAGE-CAB	Colocation Cage - Latisys Provided Cabinet Space	1.00	\$0.00	\$0.00	\$0.00

RECEIVED
 AUG 14 2014



Latisys

393 Inverness Parkway
Englewood, CO 80112

Bill To: Water Service Corporation
Tom Ostler
2335 Sanders Rd
Northbrook, IL 60062

Invoice:	INV50040830
Date:	8/1/2014
PO:	
Terms:	Net 30
Customer:	WATE001-0000

Billing Period
08/01/2014 - 08/31/2014

Item Number	Item Description	Quantity	Discount	Unit Price	Total
PWR-208-30-1-P	Power - 208 Volt 30 Amp - Primary	1.00	\$0.00	\$700.00	\$700.00
PDU-CUST-PROV	Power Strip - Customer Provided	1.00	\$0.00	\$0.00	\$0.00
PWR-208-30-1-S	Power - 208 Volt 30 Amp - Secondary	1.00	\$0.00	\$300.00	\$300.00
PDU-CUST-PROV	Power Strip - Customer Provided	1.00	\$0.00	\$0.00	\$0.00
Network 1: Cage 1: RACK 4 (swapping power from 208/30 amp TO 120/20amp) (CHI-2)					
COLO-CAGE-CAB	Colocation Cage - Latisys Provided Cabinet Space	1.00	\$0.00	\$0.00	\$0.00
PWR-120-20-1-P	Power - 120 Volt 20 Amp - Primary	1.00	\$0.00	\$300.00	\$300.00
PDU-CUST-PROV	Power Strip - Customer Provided	1.00	\$0.00	\$0.00	\$0.00
PWR-120-20-1-S	Power - 120 Volt 20 Amp - Secondary	1.00	\$0.00	\$150.00	\$150.00
PDU-CUST-PROV	Power Strip - Customer Provided	1.00	\$0.00	\$0.00	\$0.00
Network 1: Cage 1 (CHI-2)					
WC-LADDER	Wire and Cable - Ladder Rack 8' Section	1.00	\$0.00	\$0.00	\$0.00
Network 1: Cage 1: Cross Connect 1 (CHI-2)					
NET-XCONN-ETH	Cross Connect - Ethernet	2.00	\$0.00	\$50.00	\$100.00
BANDWIDTH					
BANDWIDTH	Additional bandwidth usage for prior month	1.23	\$0.00	\$50.00	\$61.75

Please review and process this invoice for prompt payment. If you have any comments or concerns you may contact me Dave.Stevens@latisys.com, 303-268-1519. We appreciate your continued business.

Total:	\$6,839.75
Payment:	
Total Due:	\$6,839.75

The parties hereby incorporate the requirements of 41 C.F.R. § 60-1.4(a) and 29 C.F.R. § 471, Appendix A to Subpart A, if applicable.

This contractor and subcontractor shall abide by the requirements of 41 CFR 60-300.6(a) and 41 CFR 60-741.6(a), if applicable. These regulations prohibit discrimination against qualified protected veterans and qualified individuals with disabilities, and require affirmative action by covered prime contractors and subcontractors to employ and advance in employment qualified protected veterans and qualified individuals with disabilities.

166962

M.Schuster, Inc.
3107 Priscilla Ave.
Highland Park, IL 60035

Invoice

DATE	INVOICE #
8/18/2014	456

BILL TO
Water Service Corporation 2335 Sanders Rd Northbrook, IL 60062

Batch _____

Doc 622960

DUE DATE
8/25/2014

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
	Oracle Support 8/4 - 8/17/2014 CCB/JDE DB Admin support CCB v2.4 Support Monitor/Tune CCB Batch Restore CCB app to CCBTST (multiple schemas) Review/Use Diagnostic Pack features	24	95.00	2,280.00
			RECEIVED AUG 21 2014	
			Total	2,280.00

3014408

M.Schuster, Inc.
3107 Priscilla Ave.
Highland Park, IL 60035

Invoice

DATE	INVOICE #
9/1/2014	457

BILL TO
Water Service Corporation 2335 Sanders Rd Northbrook, IL 60062

Batch 189614
Doc 626492

DUE DATE
9/8/2014

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
	Oracle Support 8/18 - 8/31/2014 CCB/JDE Oracle Admin Support *User Create *Batch Locking Issues Enabled UI index monitoring CCB v2.4 Upgrade * Batch Print Performance issues * Remove write privs on CIS_READ role <div style="text-align: center; font-size: 2em; font-family: cursive;">167911 (102)</div>	20	95.00	1,900.00
Total				1,900.00



"Your Total Solution Provider"

Computer, Inc.

10671 Techwoods Circle
Cincinnati, OH 45242
513-563-2800
fax 513-554-6412
www.ashwoodcomputer.com

ashwood@ashwoodcomputer.com

Batch 189623

Doc 626501

Invoice# 56885
Invoice Date 08-14-14
Customer 14659A

To: Utilities, Inc.
2335 Sanders Road
Northbrook, IL 60062-6196

Ship To: Utilities, Inc.
2335 Sanders Road
Northbrook, IL 60062-6196

Item	Qty	Description	Unit Price	Extension
1	5	Monthly License and Support Fees	8.05	40.25
2	5	System 1 B2501 Monthly Support	8.05	40.25

For the month of September 2014

Invoice Total 80.50
Balance Due 80.50

Innovate and think differently about your Business Systems Software.
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102104.5735

3064383

Batch 189623



emma

Doc 626521

my invoice

Emma, Inc.
75 Remittance Drive
Suite 6222
Chicago, IL 60675-6222

Bill To:
Utilities, Inc.
Tom Ostler
2335 Sanders Rd
Northbrook, Illinois 60062

Account ID:
Invoice Date:
Invoice #:
Payment Terms:
Due Date:
PO#:

1705229
09/02/2014
INV00843806
Due Upon Receipt
09/02/2014

Please include your account ID
and invoice number on
payments by check.

YOUR SUBSCRIPTIONS	SERVICE PERIOD	TOTAL
Email Charges	08/01/2014-08/31/2014	\$30.00
	Current invoice subtotal	\$30.00
	Taxes	
	Current invoice total	\$30.00
	Adjustment	\$0.00
	Payment received	\$0.00
	Credit Balance Applied	\$0.00
	Current invoice amount due	\$30.00
	Total Account Balance	\$60.00

102104.5735

YOUR USAGE	USAGE PERIOD	INCLUDED	USED	TOTAL
Document Library Fees	08/01/2014-08/31/2014	0	0	\$0.00
Custom Database Fields	08/01/2014-08/31/2014	0	0	\$0.00
Email Charges	08/01/2014-08/31/2014	0	0	\$30.00
Minimum Activity	08/01/2014-08/31/2014	0	0	\$0.00

Your payment method

M.Schuster, Inc.
 3107 Priscilla Ave.
 Highland Park, IL 60035

Batch _____
 Doc 629316

Invoice

DATE	INVOICE #
9/15/2014	459

BILL TO
Water Service Corporation 2335 Sanders Rd Northbrook, IL 60062

DUE DATE
9/22/2014

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
	Oracle Support 9/1 - 9/14/014 CCB/JDE Admin/Monitor support UI Index monitoring CCBRPT validate MV status Bill Print Tuning SRs/testing	20	95.00	1,900.00
			RECEIVED SEP 18 2014	
			Total	1,900.00

168890



DELIVER MORE

Latisys

393 Inverness Parkway
Englewood, CO 80112

Bill To: Water Service Corporation
Tom Ostler
2335 Sanders Rd
Northbrook, IL 60062

Batch _____
Doc 629317

Handwritten:
168891

Invoice:	INV50042111
Date:	9/1/2014
PO:	
Terms:	Net 30
Customer:	WATE001-0000

Billing Period
09/01/2014 - 09/30/2014

Item Number	Item Description	Quantity	Discount	Unit Price	Total
SOF: 52591_1					
Network 1 (CHI-2)					
NET-BANDWIDTH-MULTI-95TH	Bandwidth - 95th Percentile (Multi Carrier)	20.00	\$0.00	\$35.00	\$700.00
IP-27-D	IP Addresses - /27	1.00	\$0.00	\$8.00	\$8.00
NET-DIVERSE-IPCONN	Cross Connect - Diverse Network Connection	1.00	\$0.00	\$0.00	\$0.00
Network 1: Cage 1 (CHI-2)					
COLO-CAGE	Colocation - Custom Cage Space	120.00	\$0.00	\$26.00	\$3,120.00
WC-BADGEREADER	Wire and Cable - Badge Reader	1.00	\$0.00	\$0.00	\$0.00
COLO-BADGE	Colocation - Access Badge	5.00	\$0.00	\$0.00	\$0.00
Network 1: Cage 1: Rack 1-3 (CHI-2)					
PWR-120-20-1-P	Power - 120 Volt 20 Amp - Primary	3.00	\$0.00	\$300.00	\$900.00
PDU-CUST-PROV	Power Strip - Customer Provided	3.00	\$0.00	\$0.00	\$0.00
COLO-CAGE-CAB	Colocation Cage - Latisys Provided Cabinet Space	3.00	\$0.00	\$0.00	\$0.00
PWR-120-20-1-S	Power - 120 Volt 20 Amp - Secondary	3.00	\$0.00	\$150.00	\$450.00
PDU-CUST-PROV	Power Strip - Customer Provided	3.00	\$0.00	\$0.00	\$0.00
Network 1: Cage 1: Cross Connect 1 (CHI-2)					
NET-XCONN-ETH	Cross Connect - Ethernet	1.00	\$0.00	\$50.00	\$50.00
SOF: 52591_3					
Network 1: Cage 1: Rack 4-5 (CHI-2)					
PDU-CUST-PROV	Power Strip - Customer Provided	1.00	\$0.00	\$0.00	\$0.00

RECEIVED
SEP 18 2014



Latisys
 393 Inverness Parkway
 Englewood, CO 80112

Bill To: Water Service Corporation
 Tom Ostler
 2335 Sanders Rd
 Northbrook, IL 60062

Invoice:	INV50042111
Date:	9/1/2014
PO:	
Terms:	Net 30
Customer:	WATE001-0000

Billing Period
09/01/2014 - 09/30/2014

Item Number	Item Description	Quantity	Discount	Unit Price	Total
PDU-CUST-PROV	Power Strip - Customer Provided	1.00	\$0.00	\$0.00	\$0.00
COLO-CAGE-CAB	Colocation Cage - Latisys Provided Cabinet Space	1.00	\$0.00	\$0.00	\$0.00
PWR-208-30-1-S	Power - 208 Volt 30 Amp - Secondary	1.00	\$0.00	\$300.00	\$300.00
PWR-208-30-1-P	Power - 208 Volt 30 Amp - Primary	1.00	\$0.00	\$700.00	\$700.00
Network 1: Cage 1: RACK 4 (swapping power from 208/30 amp TO 120/20amp) (CHI-2)					
PDU-CUST-PROV	Power Strip - Customer Provided	1.00	\$0.00	\$0.00	\$0.00
PWR-120-20-1-P	Power - 120 Volt 20 Amp - Primary	1.00	\$0.00	\$300.00	\$300.00
PWR-120-20-1-S	Power - 120 Volt 20 Amp - Secondary	1.00	\$0.00	\$150.00	\$150.00
PDU-CUST-PROV	Power Strip - Customer Provided	1.00	\$0.00	\$0.00	\$0.00
COLO-CAGE-CAB	Colocation Cage - Latisys Provided Cabinet Space	1.00	\$0.00	\$0.00	\$0.00
SOF: 52591_4					
Network 1: Cage 1 (CHI-2)					
WC-LADDER	Wire and Cable - Ladder Rack 8' Section	1.00	\$0.00	\$0.00	\$0.00
SOF: 52591_5					
Network 1: Cage 1: Cross Connect 1 (CHI-2)					
NET-XCONN-ETH	Cross Connect - Ethernet	2.00	\$0.00	\$50.00	\$100.00

Please review and process this invoice for prompt payment. If you have any comments or concerns you may contact me Dave.Stevens@latisys.com, 303-268-1519. We appreciate your continued business.

Total:	\$6,778.00
Payment:	
Total Due:	\$6,778.00

The parties hereby incorporate the requirements of 41 C.F.R. § 60-1.4(a) and 29 C.F.R. § 471, Appendix A to Subpart A, if applicable.

This contractor and subcontractor shall abide by the requirements of 41 CFR 60-300.5(a) and 41 CFR 60-741.5(a), if applicable. These regulations prohibit discrimination against qualified protected veterans and qualified individuals with disabilities, and require affirmative action by covered prime contractors and subcontractors to employ and advance in employment qualified protected veterans and qualified individuals with disabilities.

3015887



SECURTEC
1255 Armour Boulevard
Mundelein, IL 60060
TEL (847) 949-3500
FAX (847) 362-9606

Batch _____

Doc 629318

INVOICE

UI Water (Latisys Data Ctr)
Attn: Accounts Payable Dept.
2335 Sanders Rd
Northbrook, IL 60062

RECEIVED
SEP 04 2014

Invoice No: 14081201
Invoice Date: 08/31/14
Account No: 1201
PO No:

For the period ending: August 31, 2014

Description	Activity	Rate	Extended
<u>Storage</u>			
Slotted Tapes	108	\$0.50	\$54.00
\$75.00 minimum storage charge adjustment	1	\$21.00	\$21.00
<u>Handling</u>			
Weekly Tape Rotation at Latisys Data Center	1	\$95.00	\$95.00
Slotted Tapes Delivered	10	\$0.50	\$5.00
Slotted Tapes Received	18	\$0.50	\$9.00
Handling Credit from Acct # 1200	1	(\$95.00)	(\$95.00)
<u>Transportation</u>			
Weekly Pickups/Deliveries	1	\$240.00	\$240.00
Transportation Credit from Acct # 1200	1	(\$240.00)	(\$240.00)
<u>Other Services</u>			
Container Rental	2	\$5.00	\$10.00
Administrative Fee	1	\$20.00	\$20.00
			<u>\$119.00</u>

102104.5735

TO

RECEIVED
SEP 18 2014

Off-Site Storage services of computer media
Make Payment to: SECURTEC

301588 /

SECURTEC

SECURTEC
1255 Armour Boulevard
Mundelein, IL 60060
TEL (847) 949-3500
FAX (847) 362-9606

Batch _____

Doc 629319

INVOICE

Utilities, Inc./IP Soft (AT&T Data Ctr.)
Attn: Accounts Payable Dept.
2335 Sanders Rd.
Northbrook, IL 60062-6108

Invoice No: 14081200
Invoice Date: 08/31/14
Account No: 1200
PO No:

RECEIVED
SEP 04 2014

For the period ending: August 31, 2014

Description	Activity	Rate	Extended
<u>Storage</u>			
LTO Slot	163	\$0.50	\$81.50

=====
\$81.50
=====
TO

102104.5735

RECEIVED
SEP 18 2014

Off-Site Storage services of computer media
Make Payment to: SECURTEC



Ashwood

Batch _____
Doc **629322**

10671 Techwoods Circle
Cincinnati, OH 45242
513-563-2800
fax 513-554-6412
www.ashwoodcomputer.com

"Your Total Solution Provider"

Computer, Inc.

ashwood@ashwoodcomputer.com

Invoice# 56975
Invoice Date 09-12-14
Customer 14659A


To: Utilities, Inc.
2335 Sanders Road
Northbrook, IL 60062-6196

Ship To: Utilities, Inc.
2335 Sanders Road
Northbrook, IL 60062-6196

Item	Qty	Description	Unit Price	Extension
1	5	Monthly License and Support Fees	8.29	41.45
2	5	System 1 B2501 Monthly Support	8.29	41.45

For the month of October 2014

Invoice Total 82.90
Balance Due 82.90

Innovate and think differently about your Business Systems Software. 
ForeMost delivers. Contact Ashwood today for more information!

102104 5735

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SEP 18 2014

Single Path, LLC
 905 Parkview Blvd
 Lombard, IL 60148

Batch _____

Doc 629324

Invoice

Date	Invoice #
8/31/2014	20646826

Bill To
Utilities, Inc 2335 Sanders Rd Northbrook, IL 60062 Attn: Tom Ostler/Accounts Payable

168905

P.O. No.	Terms
	Net 30

Description	Qty	Rate	Amount
Recurring Charges			
SP-MGMT-SWITCH - Switch Management	10	65.00	650.00
SP-MGMT-ROUTER - Router Management	2	80.00	160.00
SP-MGMT-FIREWALL - Firewall Management	4	85.00	340.00
SP-MGMT-SERVER - Server Management	56	125.00	7,000.00
SP-MGMT-SAN - Database Monitoring and SAN Management	1	650.00	650.00

RECEIVED
 SEP 18 2014

Thank you for your business.	Sales Tax (8.25%)	\$0.00
Any invoices not paid within thirty (30) days after the date on the invoice are subject to a late payment fee of one and one-half percent (1-1/2%) per month or portion thereof, or the maximum amount allowed by law, whichever is lower, on the unpaid balance.	Total	\$8,800.00
	Payments/Credits	\$0.00
	Balance Due	\$8,800.00

Phone #	Fax #
630-812-2300	630-812-2301

Web Site
www.singlepath.com

TO

ORACLE

Batch _____

Doc 629325

INVOICE

Federal Tax ID: 94-2805249

INVOICE NUMBER	3106333
INVOICE DATE	23-Aug-2014
YOUR P.O. NUMBER	165471 000 07
PAYMENT TERMS	NET 30 DAYS
DUE DATE	22-Sep-2014

BILL TO :
 Utilities Inc.
 Tom Ostler..
 IT Cost Ctr
 2335 Sanders Rd
 Northbrook, IL 60062
 United States

PAYMENT INSTRUCTIONS:

REFERENCE	3106333	ON YOUR REMITTANCE
MAIL CHECKS TO:	Oracle America, Inc. P.O. Box 203448 Dallas 75320-3448	
WIRE TRANSFERS TO:	WELLS FARGO BANK ABA 121000248 ACCT 4522-020841	

SHIP TO :
 Utilities Inc.
 Tom Ostler..
 IT Cost Ctr
 2335 Sanders Rd
 Northbrook, IL 60062
 United States

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SEP 18 2014

FOR BILLING QUESTIONS, CALL COLLECTIONS CENTER (888) 803-7414

ORACLE SALESPERSON	ORACLE ORDER NUMBER	CUSTOMER CONTACT	END USER
Tobin, Killian R	8835346	Tom Ostler..	Utilities Inc.

ITEM NO.	DESCRIPTION	QTY / NO. OF USERS	TAX	EXTENDED AMOUNT
1	Micro Focus Net Express for CC&B (Mfr is Micro Focus International, Third Party Program) - Named Developer Perpetual	1	N	3,600.00
2	Software Update License & Support - 1 Micro Focus Net Express for CC&B (Mfr is Micro Focus International, Third Party Program) -: 22-AUG-14 - 21-AUG-15	1	N	792.00

SPECIAL INSTRUCTIONS:	SUBTOTAL	TAX	TOTAL (USD)
	4,392.00	0.00	4,392.00
	Less payments		0.00
	Credits/Adjustments		0.00
	Outstanding Balance as of 25-Aug-2014		4,392.00



M.Schuster, Inc.
 3107 Priscilla Ave.
 Highland Park, IL 60035

Batch _____
 Doc 632411 Invoice

DATE	INVOICE #
9/29/2014	460

BILL TO
Water Service Corporation 2335 Sanders Rd Northbrook, IL 60062

DUE DATE
10/6/2014

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
	Oracle Support 9/15 - 9/28/2014 CCB/JDE Monitor/support Bill Print Oracle SR QTR3 Oracle Recovery testing CCB/JDE Index Monitoring off/Unused indexes Invisible Refresh CISADMTST from prod CCB	20	95.00	1,900.00
			Total	1,900.00

170080

RECEIVED
 OCT 01 2014



eInvoice

TERMINAL
 PO Box 83050
 Woburn, MA 01813-3050
 Federal ID: 02-0433294

For questions, please call Accounts Receivable at (888) 313-5572 or email AR@Bottomline.com.

Batch _____
 Doc **632413**

Invoice	MINV1500815
Date	9/29/2014
Page	1 of 1
Salesperson	GILL, C.A.
Inside Salesperson	
Territory	DPA
Customer Number	UTIINC001

PRIMARY

BILL TO
 JIM JAPCZYK
 UTILITIES, INC.
 2335 SANDERS ROAD
 NORTHBROOK IL 60062-6108
 US

MAINT001

SHIP TO
 JIM JAPCZYK
 UTILITIES, INC.
 2335 SANDERS ROAD
 NORTHBROOK IL 60062-6108
 US

Work Order	Purchase Order Number	Shipping Method	Payment Terms	Req Ship Date	
MSF1500502		GROUND	NET 30	9/17/2014	
Quantity	Item Number	Description	Unit Price	Discount	Ext. Price
1.00	SER-SWS-TF-TFS-TCC-JDE-CONN	TFS TCC Oracle JDE ENT1 Content Connector Maintenance 10/04/14 - 10/03/15 Coverage.	\$630.00	\$0.00	\$630.00
1.00	SER-SWS-TF-TFS-TCC	TFS Transform Content Center Bundle with Non-Production Maintenance 10/04/14 - 10/03/15 Coverage.	\$1,800.00	\$0.00	\$1,800.00
1.00	SER-SWS-TF-TFS-WPPAK	TFS Web Process Pack Maintenance 10/04/14 - 10/03/15 Coverage.	\$2,700.00	\$0.00	\$2,700.00
1.00	SER-SWS-TF-TFS-USER-CN TNT10	TFS TCC 10 Concurrent User Packs Maintenance 10/04/14 - 10/03/15 Coverage.	\$900.00	\$0.00	\$900.00
2.00	SER-SWS-TF-TP-SC	Transform Scan Center (up to 15ppm) Maintenance 10/04/14 - 10/03/15 Coverage.	\$449.10	\$0.00	\$898.20

170082

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 OCT 01 2014

TD

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Now available: Bottomline's new Customer Care Portal! Access account, product and technical information more quickly and easily, in one comprehensive and easy-to-use resource. To get started please visit <https://portal.bottomline.com/> or email callcenter@bottomline.com to request a log-in.

Subtotal	\$6,928.20
Misc	\$0.00
Tax	\$0.00
Freight	\$0.00
Trade Discount	\$0.00
Total	\$6,928.20



REMIT PAYMENT TO:

INVOICE

ACH INFORMATION:
 THE NORTHERN TRUST
 50 SOUTH LASALLE STREET
 CHICAGO, IL 60675

E-mail Remittance To: achremittance@cdw.com
 ROUTING NO.: 071000152
 ACCOUNT NAME: CDW DIRECT
 ACCOUNT NO.: 47910



CDW Direct
 PO Box 75723
 Chicago, IL 60675-5723



RETURN SERVICE REQUESTED

Batch _____
 Doc 632648

INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER
NR36990	08/12/14	1468334
SUBTOTAL	SHIPPING	SALES TAX
\$1,629.60	\$0.00	\$114.07
DUE DATE		AMOUNT DUE
09/11/14		\$1,743.67

141 1 AB 0.406 E0083X 10141 D1050376608 P2108820 0001:0001



WATER SERVICE CORP.
 TOM OSTLER
 2335 SANDERS RD
 NORTHBROOK IL 60062-6108

CDW Direct
 P.O. Box 75723
 Chicago, IL 60675-5723

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

INVOICE DATE	INVOICE NUMBER	PAYMENT TERMS	DUE DATE			
08/12/14	NR36990	Net 30 Days	09/11/14			
ORDER DATE	SHIP VIA	PURCHASE ORDER NUMBER	CUSTOMER NUMBER			
08/08/14	ELECTRONIC DISTRIBUTION	140808	1468334			
ITEM NUMBER	DESCRIPTION	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	TOTAL
2912400	POLYCOM REALPRESENCE DT F/WIN APP Manufacturer Part Number: 5150-75109-005 Electronic distribution - NO MEDIA Serial No: XD055-1011-2052-7015 Serial No: XD056-5110-3052-7016 Serial No: XD059-5031-6052-7013 Serial No: XD059-7635-6052-7014 Serial No: XD059-8724-6052-7010	5	5	0	325.92	1,629.60

170077

RECEIVED
 SEP 18 2014

RECEIVED
 OCT 01 2014

GO GREEN!

CDW is happy to announce that paperless billing is now available! If you would like to start receiving your invoices as an emailed PDF, please email CDW at paperlessbilling@cdw.com. Please include your Customer number or an invoice number in your email for faster processing.

REDUCE PROCESSING COSTS AND ELIMINATE THE HASSLE OF PAPER CHECKS!

Begin transmitting your payments electronically via ACH using CDW's bank and remittance information located at the top of the attached payment coupon. Email credit@cdw.com with any questions.

ACCOUNT MANAGER	SHIPPING ADDRESS	SUBTOTAL	
CAREY GETLIN 847-419-8227 careget@cdw.com	WATER SERVICE CORP. TOM OSTLER 2335 SANDERS RD NORTHBROOK IL 60062-6108	\$1,629.60	
		SHIPPING	\$0.00
		SALES TAX	\$114.07
SALES ORDER NUMBER FMHT965		AMOUNT DUE	\$1,743.67



Single Path, LLC
 905 Parkview Blvd
 Lombard, IL 60148

Batch _____
 Doc 634258

Invoice

Date	Invoice #
9/30/2014	20647030

Bill To
Utilities, Inc Attn: Tom Ostler/Accounts Payable 2335 Sanders Rd Northbrook, IL 60062

P.O. No.	Terms
	Net 30

Description	Qty	Rate	Amount
Recurring Charges			
SP-MGMT-SWITCH - Switch Management	10	65.00	650.00
SP-MGMT-ROUTER - Router Management	2	80.00	160.00
SP-MGMT-FIREWALL - Firewall Management	4	85.00	340.00
SP-MGMT-SERVER - Server Management	56	125.00	7,000.00
SP-MGMT-SAN - Database Monitoring and SAN Management	1	650.00	650.00

170621

RECEIVED
 OCT 08 2014

Thank you for your business.	Sales Tax (8.25%)	\$0.00
------------------------------	--------------------------	--------

Any invoices not paid within thirty (30) days after the date on the invoice are subject to a late payment fee of one and one-half percent (1-1/2%) per month or portion thereof, or the maximum amount allowed by law, whichever is lower, on the unpaid balance.

Total	\$8,800.00
Payments/Credits	\$0.00
Balance Due	\$8,800.00

Phone #	Fax #
630-812-2300	630-812-2301

Web Site
www.singlepath.com



emma

Batch _____

Doc 634260

my invoice

Emma, Inc.
75 Remittance Drive
Suite 6222
Chicago, IL 60675-6222

Bill To:
Utilities, Inc.
Tom Ostler
2335 Sanders Rd
Northbrook, Illinois 60062

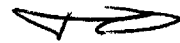
Account ID:
Invoice Date:
Invoice #:
Payment Terms:
Due Date:
PO#:

1705229
10/02/2014
INV00856414
Due Upon Receipt
10/02/2014

*Please include your account ID
and invoice number on
payments by check.*

YOUR SUBSCRIPTIONS	SERVICE PERIOD	TOTAL
Email Charges	09/01/2014-09/30/2014	\$30.00
Current invoice subtotal		\$30.00
Taxes		
Current invoice total		\$30.00
Adjustment		\$0.00
Payment received		\$0.00
Credit Balance Applied		\$0.00
Current invoice amount due		\$30.00
Total Account Balance		\$30.00

1021-5735



YOUR USAGE	USAGE PERIOD	INCLUDED	USED	TOTAL
Document Library Fees	09/01/2014-09/30/2014	0	0	\$0.00
Custom Database Fields	09/01/2014-09/30/2014	0	0	\$0.00
Email Charges	09/01/2014-09/30/2014	0	0	\$30.00
Minimum Activity	09/01/2014-09/30/2014	0	0	\$0.00

Your payment method

RECEIVED

OCT 08 2014



INVOICE DATE Oct 01, 2014
 INVOICE NUMBER 131763341001140

DUE DATE Oct 28, 2014	TOTAL AMOUNT DUE \$179.54
---------------------------------	-------------------------------------

ACCOUNT NUMBER 13176334

CUSTOMER CARE

866-636-4357
 Email: customercare@corp.earthlink.com
 Business office: Monday - Friday
 Technical support: 24/7, 365 days

ONLINE ACCOUNT MANAGEMENT

mylink.earthlinkbusiness.com

PAYMENT OPTIONS

- Online at mylink.earthlinkbusiness.com
- By phone 855-729-3565 with credit or debit card (Visa, MasterCard, Discover and American Express), no payment fee required.
- Automatic monthly payment online at mylink.earthlinkbusiness.com
- Check or money order.

UTILITIES INC
 TOM OSTLER
 2335 SANDERS RD
 NORTHBROOK IL 60062-6196

5735.102014

Account summary

Previous balance		\$179.51
Payment received 9/23/14	Thank You	-179.51
Current charges		+179.54
Total amount due		\$179.54



Summary of current charges by location

BIOTECH SC	\$179.54
Total current charges by location	\$179.54

BIOTECH SC
 151 OLD WIRE CT WEST COLUMBIA SC 29172-2837

REGULAR MONTHLY CHARGES	DATES	QUANTITY	AMOUNT
OMS#: 358617 ADDITIONAL 4 IP ADDRESSES CIRCUIT: 00/JA--/473197/EU/NGE	10/01-10/31	1	\$7.35
OMS#: 358617 ADSL SL UP TO 3M / 768K BE CIRCUIT: 00/JA--/473197/EU/NGE	10/01-10/31	1	\$146.92

REGULAR MONTHLY CHARGES TOTAL \$154.27

OTHER CHARGES AND FEES	QUANTITY	AMOUNT
CARRIER COST RECOVERY FEE	1	\$15.43
ADMINISTRATIVE SERVICE FEE	1	\$7.71

OTHER CHARGES AND FEES TOTAL \$23.14

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OCT 08 2014

Did you know?

*IMPORTANT REGULATORY INFO: As of October 1, 2014, the Universal Service Fee imposed by the Federal Communications Commission has been changed to 16.1%. EarthLink Business has applied the revised percentage which is reflected on this October 1, 2014 invoice.

Retain this portion for your records. Mail payments to:
 EARTHLINK BUSINESS 1058, PO BOX 2252, BIRMINGHAM AL 35246-1058.





INVOICE DATE Oct 01, 2014
INVOICE NUMBER 131763341001140

DUE DATE
Oct 28, 2014

TOTAL AMOUNT DUE
\$179.54

ACCOUNT NUMBER 13176334
UTILITIES-INC

SERVICE PROVIDERS

The Service(s) reflected on this invoice are provided by one or more subsidiaries of EarthLink, Inc. that is/are certified where required to provide the Service(s) in the applicable jurisdiction(s), and which are all doing business as EarthLink Business. The EarthLink Business operating companies include New Edge Network, Deltacom, STS, BTI, Saturn, and One Communications (all d/b/a EarthLink Business). For questions concerning any Service(s) reflected on this invoice, please contact 866-636-4357.

ABOUT YOUR BILL

Payment is due in full upon receipt of invoice. Any balance not paid by the due date is subject to late payment charges or applicable late fees, as listed in your contract.

Late payment charges of 1.5% will apply if payment is received after the due date.

Billing disputes must be received within 60 days after the statement of account is rendered or the charges shall be deemed correct and binding. Please review your bill charges in detail.

CHANGE OF ADDRESS

To change your mailing address, go to mylink.earthlinkbusiness.com or call Customer Care at 866-636-4357.

CORRESPONDENCE ADDRESS

EARTHLINK BUSINESS
2150 HOLMGREN WAY
GREEN BAY, WI 54304

TAXES AND SURCHARGES

		AMOUNT
LEXINGTON COUNTY TELEPHONE SALES	@1.000	\$0.08
SOUTH CAROLINA STATE TELEPHONE SALES	@6.000	\$0.54
FEDERAL USF SURCHARGE	@16.100	\$1.24
FEDERAL FEDERAL EXCISE TAX	@3.000	\$0.27

TAXES AND SURCHARGES TOTAL \$2.13

Location Total \$179.54

Summary of taxes and surcharges

FEDERAL		
FEDERAL USF SURCHARGE	@16.100	\$1.24
FEDERAL FEDERAL EXCISE TAX	@3.000	\$0.27
Federal Taxes and Surcharges Subtotal		\$1.51
STATE		
SOUTH CAROLINA STATE TELEPHONE SALES	@6.000	\$0.54
State Taxes and Surcharges Subtotal		\$0.54
OTHER		
LEXINGTON COUNTY TELEPHONE SALES	@1.000	\$0.08
Other Taxes and Surcharges Subtotal		\$0.08
Total taxes and surcharges		\$2.13





INVOICE DATE Oct 01, 2014
INVOICE NUMBER 131763341001140

DUE DATE Oct 28, 2014	TOTAL AMOUNT DUE \$179.54
---------------------------------	-------------------------------------

ACCOUNT NUMBER 13176334
UTILITIES INC

If you are currently being billed for services in the State of California, please review the notice below:

If you have a complaint you cannot resolve with us, write the California Public Utilities Commission at Consumer Affairs Branch, 505 Van Ness Ave., San Francisco, CA 94102, or at, www.cpuc.ca.gov <<http://www.cpuc.ca.gov>>, or call 1-800-649-7570 or TDD 1-800-229-6846.

If your complaint concerns interstate or international calling, write the FCC at Consumer Complaints, 445 12th Street SW, Washington, D.C. 20554, or at fccinfo@fcc.gov <<mailto:fccinfo@fcc.gov>>, or call 1-888-225-5322, or TTY 1-888-835-5322.

Note: The CPUC handles complaints of both interstate and intrastate unauthorized carrier changes ("slamming"). The California consumer protection rules are available online, at www.cpuc.ca.gov <<http://www.cpuc.ca.gov>>.





Batch 63+271 SECURTEC
 Doc 1255 Armour Boulevard
 Mundelein, IL 60060
 TEL (847) 949-3500
 FAX (847) 362-9606

INVOICE

Utilities, Inc./IP Soft (AT&T Data Ctr.)
 Attn: Accounts Payable Dept.
 2335 Sanders Rd.
 Northbrook, IL 60062-6108

Invoice No: 14091200
 Invoice Date: 09/30/14
 Account No: 1200
 PO No:

For the period ending: September 30, 2014

Description	Activity	Rate	Extended
<u>Storage</u>			
LTO Slot	163	\$0.50	\$81.50
			<u>\$81.50</u>

Handwritten signature

102104-5735

RECEIVED
 OCT 08 2014

Off-Site Storage services of computer media
 Make Payment to: SECURTEC



SECURTEC

1255 Armour Boulevard

Mundelein, IL 60060

TEL (847) 949-3500

FAX (847) 362-9606

INVOICE

UI Water (Latisys Data Ctr)
Attn: Accounts Payable Dept.
2335 Sanders Rd
Northbrook, IL 60062

Invoice No: 14091201
Invoice Date: 09/30/14
Account No: 1201
PO No:

For the period ending: September 30, 2014

Description	Activity	Rate	Extended
<u>Storage</u>			
\$75.00 minimum storage charge adjustment	1	\$24.00	\$24.00
Slotted Tapes	102	\$0.50	\$51.00
<u>Handling</u>			
Weekly Tape Rotation at Latisys Data Center	1	\$95.00	\$95.00
Slotted Tapes Delivered	6	\$0.50	\$3.00
Slotted Tapes Received	8	\$0.50	\$4.00
<u>Transportation</u>			
Weekly Pickups/Deliveries	1	\$240.00	\$240.00
<u>Other Services</u>			
Container Rental	2	\$5.00	\$10.00
Administrative Fee	1	\$20.00	\$20.00
LTO 5 Tapes	10	\$35.60	\$356.00
Sales Tax	1	\$28.48	\$28.48
			<u>\$831.48</u>

170622

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OCT 08 2014

Off-Site Storage services of computer media
Make Payment to: SECURTEC

P.O. BOX 77169
 CHARLOTTE, NC 28271-7169

Batch _____
 Doc **634533**

202 - 603355201 - 001	10/04/14-11/03/14	On Receipt	\$679.88
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Customer Code: 2437

UTILITIES INC
 Service Address: 5701 WESTPARK DR STE 101 CHARLOTTE NC 28217-3565 35

ACCOUNT SUMMARY

PRIOR MONTH HISTORY

08/24 Previous Balance \$339.94
TOTAL PRIOR MONTH HISTORY \$339.94

CURRENT MONTHLY CHARGES

Monthly Data Charges

10/04-11/03 Static IP Address \$29.95
 10/04-11/03 Email Basic 10GB \$10.00
 10/04-11/03 Wideband Internet 50Mx5M \$402.99
 10/04-11/03 Ultimate Internet 50M x 5M 3 Yr Discount \$103.00CR
TOTAL MONTHLY DATA CHARGES \$339.94

TOTAL AMOUNT DUE \$679.88

As of the date of this invoice we have not received full payment for your account. Your total balance must be received by the due date to avoid a late fee. Please disregard if you have already made this payment. Thank you for your business.

RECEIVED
 OCT 08 2014

CONTACT US: For easy one-stop account management, contact us at business.twc.com/myaccount
 1-877-892-2220

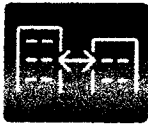
170603

P.O. BOX 77169
CHARLOTTE, NC 28271-7169

202 - 603355201 - 001	10/04/14-11/03/14	On Receipt	\$679.88
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Customer Code: 2437

At Time Warner Cable Business Class, we're always working to bring our customers the very latest in communications technology. *Take your business to the next level with the power of fiber.*



DATA SOLUTIONS

High-Speed Internet – Reliable broadband solutions with speeds of up to 50Mbps to support bandwidth-intensive applications.

Dedicated Internet Access – Provides secure, scalable connectivity on a high-capacity fiber network with speeds ranging from from 3MB to 10GB so you get the exact bandwidth to match your specific business requirements.

Ethernet – Securely connect multiple business locations with a private networking solution that saves costs over legacy technologies and can be scaled to fit your business.

Managed IP Virtual Private Network (VPN) – Delivers encrypted VPN technology for site-to-site connectivity and secure, remote access.



VOICE SOLUTIONS

Business Class Phone – Reliable phone service with Voice Manager, an online tool that lets you manage and control your features from anywhere, at any time.

Business Class PRI – Provides businesses with flexible, affordable, IP-enabled voice solutions delivered over our fiber-rich network.



VIDEO SOLUTIONS

Cable TV – More HD—New packages designed exclusively for businesses. Keep your customers entertained and employees informed with a variety of cost-effective solutions, including up-to-the-minute news, sports, entertainment and music.

If you have a problem with your cable or video programming service, you should FIRST contact customer service at the following telephone number: 1-877-892-2220. If we are unable to satisfactorily resolve your complaint, you may contact the Consumer Protection Division of the Attorney General's Office of the State of North Carolina at www.ncdoj.gov.

Unresolved Inquiries about your Phone service that TWC cannot resolve should be directed to: NC Utilities Commission 1-866-380-9816 consumer.services@psncuc.nc.gov.

For information on any upcoming programming changes, please consult the Legal Notices published in your area's primary newspaper on the 1st and 3rd Monday of each month.

M.Schuster, Inc.
 3107 Priscilla Ave.
 Highland Park, IL 60035

Invoice

DATE	INVOICE #
10/13/2014	462

BILL TO
Water Service Corporation 2335 Sanders Rd Northbrook, IL 60062

Batch _____

Doc 636590

DUE DATE
10/20/2014

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
	Oracle Support Sept 29 - Oct 12, 2014 CCB/JDE Monitor/Admin Monthend Tuning, CMRCVAGD Correct data in TD_DRLKEY table (v2.4 issue) Bill Print Performance Testing - DSN changes - Ora client upgrade - all_arguments/objects Mod, Testing CCB RMAN Expire script/scheduling	24	95.00	2,280.00
<div style="font-size: 2em; transform: rotate(-45deg); opacity: 0.5;">171051</div>				RECEIVED OCT 15 2014
			Total	2,280.00

M.Schuster, Inc.
 3107 Priscilla Ave.
 Highland Park, IL 60035

Batch _____

Doc 640223 **Invoice**

DATE	INVOICE #
10/27/2014	465

BILL TO
Water Service Corporation 2335 Sanders Rd Northbrook, IL 60062

DUE DATE
11/3/2014

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
	Oracle support Oct 13-26,2014 CCB/JDE Monitor, support CCB Bill Print monitor/tune CCB/JDE package pins/startup trigger/test Oracle SRs: Instance Termination/Env Vars Alert log scrubber mod - TNS err suppression	25	95.00	2,375.00
<i>172029</i>				
				RECEIVED OCT 29 2014
Total				2,375.00



Federal tax ID: 22-3009648
 290 Davidson Ave.
 Somerset, NJ 08873
 Phone: 888-235-3871
 Fax: 732-805-9669

Please remit payment to:
 SHI International Corp
 P.O. Box 952121
 Dallas, TX 75395-2121
 Wire information: Wells Fargo Bank
 Wire Rt# 121000248
 ACH Rt# 021200025
 Account#2000037641964
 SWIFT Code: WFBIUS6S
 For W-9 Form, www.shi.com/W9

Invoice No.
 Invoice date
 Customer number
 Sales order

B02570784
 10/3/2014
 1004596
 S20067381

Finance charge of 1.5% per month will be charged on past due accounts - 18%/yr.
 All returns require an RMA# supplied by your SHI Sales team.

Batch _____

Bill To Utilities Inc
 2335 SANDERS RD
 Northbrook, IL 60062
 United States

Ship To Utilities Inc
 2335 SANDERS RD
 Northbrook, IL 60062
 United States
 169772/Nick Pannos

Doc 670236

Ship Date	Salesperson	Purchase Order	Ship Via	FOB	Terms
10/3/2014	TERM-Jerry	169772	FEDEX GROUND	FOB ORIGIN	NET 30

Item No. Mfg Part No.	Description	Qty Ordered	Qty Shipped	Unit Price	Extended Price
27657226 G3SUXZZ0-ER1RA Optl upd via downld SYMANTEC	Client Management Suite-v. 7.5-12MO ESS RWNL 7.5 Windows Mobile 2003 English Software Maintenance From date: 09/27/2014 Maintenance To date: 09/26/2015	600	600	12.74	7,644.00

Quote: 8360054

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OCT 29 2014

Sales Balance	7,644.00
Freight	0.00
Recycling Fee	0.00
Sales Tax	477.75
Total	8,121.75
Currency	USD

TO



Ashwood

Your Total Solution Provider

Computer, Inc.

Batch 10671 Techwoods Circle
Cincinnati, OH 45242
513-563-2800
Doc 640257 fax 513-554-6412
www.ashwoodcomputer.com

ashwood@ashwoodcomputer.com

Invoice# 57072
Invoice Date 10-15-14
Customer 14659A

To: Utilities, Inc.
2335 Sanders Road
Northbrook, IL 60062-6196

Ship To: Utilities, Inc.
2335 Sanders Road
Northbrook, IL 60062-6196

Item	Qty	Description	Unit Price	Extension
1	5	Monthly License and Support Fees	8.29	41.45
2	5	System 1 B2501 Monthly Support	8.29	41.45

For the month of November 2014

Invoice Total 82.90
Balance Due 82.90

We greatly appreciate your business! Ashwood's ForeMost business application may be ideal for your organization. Feel free to contact Doug Owens for more information or a demonstration.

DO

102104.5735

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OCT 29 2014

REMIT PAYMENT TO:

INVOICE

ACH INFORMATION:
THE NORTHERN TRUST
60 SOUTH LASALLE STREET
CHICAGO, IL 60676

E-mail Remittance To: achremittance@cdw.com
ROUTING NO.: 071000162
ACCOUNT NAME: CDW DIRECT
ACCOUNT NO.: 47910



CDW Direct
PO Box 75723
Chicago, IL 60675-5723

RETURN SERVICE REQUESTED



INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER
QK12408	10/28/14	1468334
SUBTOTAL	SHIPPING	SALES TAX
\$446.91	\$0.00	\$0.00
DUE DATE		AMOUNT DUE
11/27/14		\$446.91

Batch _____

CDW Direct
P.O. Box 75723
Chicago, IL 60675-5723

Doc 640276

WATER SERVICE CORP.
TOM OSTLER
2335 SANDERS RD
NORTHBROOK IL 60062-6108
USA

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

INVOICE DATE	INVOICE NUMBER	PAYMENT TERMS	DUE DATE			
10/28/14	QK12408	Net 30 Days	11/27/14			
ORDER DATE	SHIP VIA	PURCHASE ORDER NUMBER	CUSTOMER NUMBER			
10/23/14	DROP SHIP-GROUND	171649	1468334			
ITEM NUMBER	DESCRIPTION	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	TOTAL
3517570	FORTINET 3YR FORTIAP-221C 24X7 FC Manufacturer Part Number: FC-10-P0225-247-02-36 Electronic distribution - NO MEDIA	3	3	0	148.97	446.91

172064

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OCT 29 2014

GO GREEN!
CDW is happy to announce that paperless billing is now available! If you would like to start receiving your invoices as an emailed PDF, please email CDW at paperlessbilling@cdw.com. Please include your Customer number or an Invoice number in your email for faster processing.

REDUCE PROCESSING COSTS AND ELIMINATE THE HASSLE OF PAPER CHECKS!
Begin transmitting your payments electronically via ACH using CDW's bank and remittance information located at the top of the attached payment coupon. Email credit@cdw.com with any questions.

ACCOUNT MANAGER	SHIPPING ADDRESS:	SUBTOTAL	AMOUNT
CAREY GETLIN 847-419-8227 careget@cdw.com	WATER SERVICE CORP. ATTN:TOM SMUTNY 2335 SANDERS RD NORTHBROOK IL 60062-6108	\$446.91	
SALES ORDER NUMBER		SHIPPING	\$0.00
1BHG82J		SALES TAX	\$0.00
		AMOUNT DUE	\$446.91



ISO 9001 and ISO 14001 Certified
CDW DIRECT FEIN 36-4630079

HAVE QUESTIONS ABOUT YOUR ACCOUNT?
PLEASE EMAIL US AT credit@cdw.com
VISIT US ON THE INTERNET AT www.cdw.com



emma

Batch _____

Doc 641694

my invoice

Emma, Inc.
75 Remittance Drive
Suite 6222
Chicago, IL 60675-6222

Bill To:
Utilities, Inc.
Tom Ostler
2335 Sanders Rd
Northbrook, Illinois 60062

Account ID:
Invoice Date:
Invoice #:
Payment Terms:
Due Date:
PO#:

1705229
11/01/2014
INV00868042
Due Upon Receipt
11/01/2014

*Please include your account ID
and invoice number on
payments by check.*

YOUR SUBSCRIPTIONS	SERVICE PERIOD	TOTAL
Email Charges	10/01/2014-10/31/2014	\$30.00
Current invoice subtotal		\$30.00
Taxes		
Current invoice total		\$30.00
Adjustment		\$0.00
Payment received		\$0.00
Credit Balance Applied		\$0.00
Current invoice amount due		\$30.00
Total Account Balance		\$30.00

102104-5735

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NOV 05 2014

YOUR USAGE	USAGE PERIOD	INCLUDED	USED	TOTAL
Document Library Fees	10/01/2014-10/31/2014	0	0	\$0.00
Custom Database Fields	10/01/2014-10/31/2014	0	0	\$0.00
Email Charges	10/01/2014-10/31/2014	0	0	\$30.00
Minimum Activity	10/01/2014-10/31/2014	0	0	\$0.00

Your payment method

P.O. BOX 77169
 CHARLOTTE, NC 28271-7169

Batch _____

Doc 641698

Account Number	Invoice Period	Invoice Date	Amount Due
202 - 603355201 - 001	11/04/14-12/03/14	11/16/14	\$339.94

Customer Code: 2437

UTILITIES INC

Service Address: 5701 WESTPARK DR STE 101 CHARLOTTE NC 28217-3585 35

ACCOUNT SUMMARY

PRIOR MONTH HISTORY

09/25	Previous Balance	\$679.88
09/25	Payment Received - Thank You	\$339.94CR
10/15	Payment Received - Thank You	\$339.94CR
	TOTAL PRIOR MONTH HISTORY	\$0.00

CURRENT MONTHLY CHARGES

Monthly Data Charges

11/04-12/03	Static IP Address	\$29.95
11/04-12/03	Email Basic 10GB	\$10.00
11/04-12/03	Wideband Internet 50Mx5M	\$402.99
11/04-12/03	Ultimate Internet 50M x 5M 3 Yr Discount	\$103.00CR
	TOTAL MONTHLY DATA CHARGES	\$339.94

TOTAL AMOUNT DUE **\$339.94**

172575

RECEIVED

NOV 0 5 2014

Thank you for choosing Time Warner Cable Business Class and allowing us to provide you with the best entertainment and communication services.



CONTACT US: For easy one-stop account management, contact us at business.twc.com/myaccount 1-877-892-2220

P.O. BOX 77189
 CHARLOTTE, NC 28271-7189

202 - 603355201 - 001	11/04/14-12/03/14	11/16/14	\$339.94
-----------------------	-------------------	----------	----------

Customer Code: 2437

At Time Warner Cable Business Class, we're always working to bring our customers the very latest in communications technology. Talk to us today to learn how we can tailor the perfect mix of reliable, cutting edge services to the needs of your business.



DATA SOLUTIONS

High-Speed Internet – Reliable broadband solutions with speeds of up to 50Mbps to support bandwidth-intensive applications.

Dedicated Internet Access – Provides secure, scalable connectivity on a high-capacity fiber network with speeds ranging from from 3MB to 10GB so you get the exact bandwidth to match your specific business requirements.

Ethernet – Securely connect multiple business locations with a private networking solution that saves costs over legacy technologies and can be scaled to fit your business.

Managed IP Virtual Private Network (VPN) – Delivers encrypted VPN technology for site-to-site connectivity and secure, remote access.



VOICE SOLUTIONS

Business Class Phone – Reliable phone service with Voice Manager, an online tool that lets you manage and control your features from anywhere, at any time.

Business Class PRI – Provides businesses with flexible, affordable, IP-enabled voice solutions delivered over our fiber-rich network.



VIDEO SOLUTIONS

Cable TV – More HD—New packages designed exclusively for businesses. Keep your customers entertained and employees informed with a variety of cost-effective solutions, including up-to-the-minute news, sports, entertainment and music.

If you have a problem with your cable or video programming service, you should **FIRST** contact customer service at the following telephone number: **1-877-892-2220**. If we are unable to satisfactorily resolve your complaint, you may contact the Consumer Protection Division of the Attorney General's Office of the State of North Carolina at www.ncdoj.gov.

Unresolved inquiries about your Phone service that TWC cannot resolve should be directed to: **NC Utilities Commission 1-866-380-9816** consumer_services@psncuc.nc.gov.

For information on any upcoming programming changes, please consult the Legal Notices published in your area's primary newspaper on the 1st and 3rd Monday of each month.

317-2-2007

Remit-To
AGC Networks, Inc.
Phone: 800-800-0353 Fax: 763-463-1100
945 Broadway St NE, Suite 100
Minneapolis, MN 55413-1471

AGC **Enabling Experience**
Patch 641700
Doc 641700
Payment Terms: Net 30

Invoice
Number: **111637**
Date: **10/10/2014**

Bill-To
Attn: Mr. Tom Ostler
Utilities, Inc. - Northbrook
2335 Sanders Road
Northbrook, IL 60062-6196 U.S.A.

Ship-To
Utilities, Inc. - Northbrook
2335 Sanders Road
Northbrook, IL 60062-6196 U.S.A.

Source: SO No. 119097

Acct# 26496 Acct. ID UTIN-TUT HQ
A/R Cust. ID: Utilities, Inc. - Northbrook

Customer PO:
Ship Via:

Sales Rep: Jim Anderson

10/3 @ 6:30pm CST - ShoreTel upgrade 14.2

Qty.	Item ID	Description	UOM	Pa. Price	Total
3.00	0-LBRSHORETEL	Technician Labor - ShoreTel	HR	\$175.00	\$525.00

Total Amount Due: \$525.00

172574

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NOV 05 2014

Invoice Questions? Please email us at AR.US@agcnetworks.com or call 763.463.1073.

INVOICE

Federal Tax ID: 94-2805249

Doc **641704**

INVOICE NUMBER	42678803
INVOICE DATE	02-Oct-2014
YOUR P.O. NUMBER	937762
PAYMENT TERMS	PAID
DUE DATE	02-Oct-2014

BILL TO :

Water Service Corporation
Accounts Payable It Cost Ctr
2335 Sanders Road
NORTHBROOK, IL 60062
United States

PAYMENT INSTRUCTIONS:

REFERENCE	42678803	ON YOUR REMITTANCE
MAIL CHECKS TO:	Oracle America, Inc. P.O. Box 203448 Dallas 75320-3448	
WIRE TRANSFERS TO:	WELLS FARGO BANK ABA 121000248 ACCT 4522-020841	

SHIP TO :

Water Service Corporation
2335 Sanders Rd
NORTHBROOK, IL 60062
United States

RECEIVED

NOV 05 2014

RECEIVED

OCT 29 2014

FOR BILLING QUESTIONS, CALL COLLECTIONS CENTER (888) 803-7414

ORACLE SALESPERSON	ORACLE ORDER NUMBER	CUSTOMER CONTACT	END USER
Coman, Corina Elena	5707944	Accounts Payable It Cost Ctr	

ITEM NO.	DESCRIPTION	QTY. NO. OF USERS	TAX	EXTENDED AMOUNT
1	Software Update License & Support - JD Edwards EnterpriseOne Inventory Management - Application User Perpetual: 01-NOV-2014 : 31-OCT-2015	5	N	1,431.69

TO
~~1000.50~~
172572

SPECIAL INSTRUCTIONS:	SUBTOTAL	TAX	TOTAL (USD)
	1,431.69	0.00	1,431.69
	Less payments		1,431.69
	Credits/Adjustments		0.00
	Outstanding Balance as of 08-Oct-2014		0.00



SECURTEC

SECURTEC

1255 Armour Boulevard

Mundelein, IL 60060

TEL (847) 949-3500

FAX (847) 362-9606

Batch _____

Doc 641708

INVOICE

UI Water (Latisys Data Ctr)
Attn: Accounts Payable Dept.
2335 Sanders Rd
Northbrook, IL 60062

172 659

Invoice No: 14101201

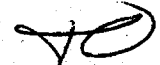
Invoice Date: 10/31/14

Account No: 1201

PO No:

For the period ending: October 31, 2014

<u>Description</u>	<u>Activity</u>	<u>Rate</u>	<u>Extended</u>
<u>Storage</u>			
Slotted Tapes	100	\$0.50	\$50.00
\$75.00 minimum storage charge adjustment	1	\$25.00	\$25.00
<u>Handling</u>			
Weekly Tape Rotation at Latisys Data Center	1	\$95.00	\$95.00
Slotted Tapes Delivered	8	\$0.50	\$4.00
Slotted Tapes Received	6	\$0.50	\$3.00
<u>Transportation</u>			
Weekly Pickups/Deliveries	1	\$240.00	\$240.00
<u>Other Services</u>			
Container Rental	2	\$5.00	\$10.00
Administrative Fee	1	\$20.00	\$20.00
			<u>\$447.00</u>



RECEIVED

NOV 05 2014

RECEIVED

NOV 05 2014

Off-Site Storage services of computer media
Make Payment to: SECURTEC

JUL 2007



SECURTEC
1255 Armour Boulevard
Mundelein, IL 60060
TEL (847) 949-3500
FAX (847) 362-9606

Batch _____

Doc 641709

INVOICE

Utilities, Inc./IP Soft (AT&T Data Ctr.)
Attn: Accounts Payable Dept.
2335 Sanders Rd.
Northbrook, IL 60062-6108

Invoice No: 14101200
Invoice Date: 10/31/14
Account No: 1200
PO No:

For the period ending: October 31, 2014

Description	Activity	Rate	Extended
<u>Storage</u>			
LTO Slot	163	\$0.50	\$81.50

\$81.50

102104-5735

RECEIVED
NOV 05 2014

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NOV 05 2014

Off-Site Storage services of computer media
Make Payment to: SECURTEC

REMIT PAYMENT TO:

INVOICE



ACH INFORMATION:
 THE NORTHERN TRUST
 60 SOUTH LASALLE STREET
 CHICAGO, IL 60675

E-mail Remittance To: achremittance@cdw.com

ROUTING NO.: 071000152
 ACCOUNT NAME: CDW DIRECT
 ACCOUNT NO.: 47910



CDW Direct
 PO Box 75723
 Chicago, IL 60675-5723

RETURN SERVICE REQUESTED

INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER
QJ38286	10/27/14	1468334
SUBTOTAL	SHIPPING	SALES TAX
\$9,291.71	\$0.00	\$505.17
DUE DATE		AMOUNT DUE
11/26/14		\$9,796.88

WATER SERVICE CORP.
 TOM OSTLER
 2335 SANDERS RD
 NORTHBROOK IL 60062-6108
 USA

CDW Direct
 P.O. Box 75723
 Chicago, IL 60675-5723

Batch _____
 Doc 641712

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

INVOICE DATE	INVOICE NUMBER	PAYMENT TERMS			DUE DATE	
10/27/14	QJ38286	Net 30 Days			11/26/14	
ORDER DATE	SHIP VIA	PURCHASE ORDER NUMBER			CUSTOMER NUMBER	
10/23/14	DROP SHIP-GROUND	TGO VERBAL			1468334	
ITEM NUMBER	DESCRIPTION	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	TOTAL
3005901	HP UFT SEAT USER SW E-LTU Manufacturer Part Number: TF018AAE Electronic distribution - NO MEDIA	1	1	0	7,216.71	7,216.71
3074237	HP SOFTWARE RT9 SUPP Manufacturer Part Number: HM610A1#RT9	1	1	0	2,075.00	2,075.00

172569

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CDW is happy to announce that paperless billing is now available! If you would like to start receiving your invoices as an emailed PDF, please email CDW at paperlessbilling@cdw.com. Please include your Customer number or an Invoice number in your email for faster processing.

REDUCE PROCESSING COSTS AND ELIMINATE THE HASSLE OF PAPER CHECKS!

Begin transmitting your payments electronically via ACH using CDW's bank and remittance information located at the top of the attached payment coupon. Email credit@cdw.com with any questions.

ACCOUNT MANAGER	SHIPPING ADDRESS:	SUBTOTAL	\$9,291.71
CAREY GETLIN 847-419-8227 careget@cdw.com	WATER SERVICE CORP. ATTN:TOM OSTLER 2335 SANDERS RD NORTHBROOK IL 60062-6108	SHIPPING	\$0.00
SALES ORDER NUMBER		SALES TAX	\$505.17
1BHG4FY		AMOUNT DUE	\$9,796.88



ISO 9001 and ISO 14001 Certified
 CDW DIRECT FEIN 36-4530079

HAVE QUESTIONS ABOUT YOUR ACCOUNT?
 PLEASE EMAIL US AT credit@cdw.com
 VISIT US ON THE INTERNET AT www.cdw.com

M. Schuster, Inc.
 3107 Priscilla Ave.
 Highland Park, IL 60035

Batch

643144

Invoice

DATE	INVOICE #
11/10/2014	467

BILL TO
Water Service Corporation 2335 Sanders Rd Northbrook, IL 60062

173113

DUE DATE
11/17/2014

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
	Oracle Support 10/27 - 11/9/2014 CCB/JDE monitor/support CCB Patch sync CISADMTST UI indexes review prod after patch applied CCB monthend, verify CMRCVAGD fix CMRCVAGE tune UI Index review - remove unused indexes	20	95.00	1,900.00
			Total	1,900.00

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 NOV 12 2014



DELIVER MORE

Batch _____

Doc 643154

Invoice:	INV50044891
Date:	11/1/2014
PO:	
Terms:	Net 30
Customer:	WATE001-0000

Latisys

393 Inverness Parkway
Englewood, CO 80112

173/68

Billing Period
11/01/2014 - 11/30/2014

Bill To: Water Service Corporation
Tom Ostler
2335 Sanders Rd
Northbrook, IL 60062

Item Number	Item Description	Quantity	Discount	Unit Price	Total
Network 1 (CHI-2)					
NET-BANDWIDTH-MULTI-95TH	Bandwidth - 95th Percentile (Multi Carrier)	20.00	\$0.00	\$35.00	\$700.00
IP-27-D	IP Addresses - /27	1.00	\$0.00	\$8.00	\$8.00
NET-DIVERSE-IPCONN	Cross Connect - Diverse Network Connection	1.00	\$0.00	\$0.00	\$0.00
Network 1: Cage 1: Rack 1-3 (CHI-2)					
PWR-120-20-1-P	Power - 120 Volt 20 Amp - Primary	3.00	\$0.00	\$300.00	\$900.00
PDU-CUST-PROV	Power Strip - Customer Provided	3.00	\$0.00	\$0.00	\$0.00
COLO-CAGE-CAB	Colocation Cage - Latisys Provided Cabinet Space	3.00	\$0.00	\$0.00	\$0.00
PWR-120-20-1-S	Power - 120 Volt 20 Amp - Secondary	3.00	\$0.00	\$150.00	\$450.00
PDU-CUST-PROV	Power Strip - Customer Provided	3.00	\$0.00	\$0.00	\$0.00
Network 1: Cage 1 (CHI-2)					
COLO-CAGE	Colocation - Custom Cage Space	120.00	\$0.00	\$26.00	\$3,120.00
WC-BADGEREADER	Wire and Cable - Badge Reader	1.00	\$0.00	\$0.00	\$0.00
COLO-BADGE	Colocation - Access Badge	5.00	\$0.00	\$0.00	\$0.00
Network 1: Cage 1: Cross Connect 1 (CHI-2)					
NET-XCONN-ETH	Cross Connect - Ethernet	1.00	\$0.00	\$50.00	\$50.00
Network 1: Cage 1: Rack 4-5 (CHI-2)					
PDU-CUST-PROV	Power Strip - Customer Provided	1.00	\$0.00	\$0.00	\$0.00

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NOV 12 2014



DELIVER MORE

Latisys

393 Inverness Parkway
Englewood, CO 80112

Bill To: Water Service Corporation
Tom Ostler
2335 Sanders Rd
Northbrook, IL 60062

Table with invoice details: Invoice: INV50044891, Date: 11/1/2014, PO, Terms: Net 30, Customer: WATE001-0000

Table with Billing Period: 11/01/2014 - 11/30/2014

Main invoice table with columns: Item Number, Item Description, Quantity, Discount, Unit Price, Total. Includes items like COLO-CAGE-CAB, PDU-CUST-PROV, PWR-208-30-1-S, etc.

Please review and process this invoice for prompt payment. If you have any comments or concerns you may contact me Dave.Stevens@latisys.com, 303-268-1519. We appreciate your continued business.

Summary table: Total: \$6,778.00, Payment: , Total Due: \$6,778.00

The parties hereby incorporate the requirements of 41 C.F.R. § 60-1.4(a) and 29 C.F.R. § 471, Appendix A to Subpart A, if applicable.

This contractor and subcontractor shall abide by the requirements of 41 CFR 60-300.5(a) and 41 CFR 60-741.5(a), if applicable. These regulations prohibit discrimination against qualified protected veterans and qualified individuals with disabilities, and require affirmative action by covered prime contractors and subcontractors to employ and advance in employment qualified protected veterans and qualified individuals with disabilities.

Single Path, LLC
 905 Parkview Blvd
 Lombard, IL 60148

Batch _____
 Doc 643272

Invoice

Date	Invoice #
10/31/2014	20647251

Bill To
Utilities, Inc Attn: Tom Ostler/Accounts Payable 2335 Sanders Rd Northbrook, IL 60062

172658

P.O. No.	Terms
	Net 30

Description	Qty	Rate	Amount
Recurring Charges			
SP-MGMT-SWITCH - Switch Management	10	65.00	650.00
SP-MGMT-ROUTER - Router Management	2	80.00	160.00
SP-MGMT-FIREWALL - Firewall Management	4	85.00	340.00
SP-MGMT-SERVER - Server Management	56	125.00	7,000.00
SP-MGMT-SAN - Database Monitoring and SAN Management	1	650.00	650.00

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 NOV 05 2014

Thank you for your business.	Sales Tax (8.25%)	\$0.00
Any invoices not paid within thirty (30) days after the date on the invoice are subject to a late payment fee of one and one-half percent (1-1/2%) per month or portion thereof, or the maximum amount allowed by law, whichever is lower, on the unpaid balance.	Total	\$8,800.00
	Payments/Credits	\$0.00
	Balance Due	\$8,800.00

Phone #	Fax #
630-812-2300	630-812-2301

Web Site
www.singlepath.com

ORACLE

Batch 644904

INVOICE

Federal Tax ID: 94-2805200c

173644

INVOICE NUMBER	42781625
INVOICE DATE	13-Nov-2014
YOUR P.O. NUMBER	173171
PAYMENT TERMS	30 NET
DUE DATE	13-Dec-2014

BILL TO :
 Water Service Corporation
 Tom Ostler
 2335 Sanders Road
 NORTHBROOK, IL 60062
 United States

PAYMENT INSTRUCTIONS:

REFERENCE	42781625	ON YOUR REMITTANCE
MAIL CHECKS TO:	Oracle America, Inc. P.O. Box 203448 Dallas 75320-3448	
WIRE TRANSFERS TO:	WELLS FARGO BANK ABA 121000248 ACCT 4522-020841	

SHIP TO :
 UTILITIES INC
 IT Cost Ctr 2335 Sanders Rd
 Northbrook, IL 60062
 United States

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NOV 19 2014

FOR BILLING QUESTIONS, CALL COLLECTIONS CENTER (888) 803-7414

ORACLE SALESPERSON	ORACLE ORDER NUMBER	CUSTOMER CONTACT	END USER
Coman, Corina Elena	6134753	Tom Ostler	

ITEM NO.	DESCRIPTION	QTY/ NO. OF USERS	TAX	EXTENDED AMOUNT
1	Software Update License & Support - Oracle Partitioning - Processor Perpetual: 23-NOV-2014 : 22-NOV-2015	4	N	8,860.06

SPECIAL INSTRUCTIONS:	SUBTOTAL	TAX	TOTAL(USD)
	8,860.06	0.00	8,860.06
	Less payments		0.00
	Credits/Adjustments		0.00
	Outstanding Balance as of 17-Nov-2014		8,860.06

TO



DELIVER MORE

Latisys

393 Inverness Parkway
Englewood, CO 80112

Bill To: Water Service Corporation
Tom Ostler
2335 Sanders Rd
Northbrook, IL 60062

Batch _____

Doc 644906

173642

Invoice:	INV50043386
Date:	10/1/2014
PO:	
Terms:	Net 30
Customer:	WATE001-0000

Billing Period
10/01/2014 - 10/31/2014

Item Number	Item Description	Quantity	Discount	Unit Price	Total
Network 1 (CHI-2)					
NET-BANDWIDTH-MULTI-95TH	Bandwidth - 95th Percentile (Multi Carrier)	20.00	\$0.00	\$35.00	\$700.00
IP-27-D	IP Addresses - /27	1.00	\$0.00	\$8.00	\$8.00
NET-DIVERSE-IPCONN	Cross Connect - Diverse Network Connection	1.00	\$0.00	\$0.00	\$0.00
Network 1: Cage 1: Rack 1-3 (CHI-2)					
COLO-CAGE-CAB	Colocation Cage - Latisys Provided Cabinet Space	3.00	\$0.00	\$0.00	\$0.00
PWR-120-20-1-S	Power - 120 Volt 20 Amp - Secondary	3.00	\$0.00	\$150.00	\$450.00
PWR-120-20-1-P	Power - 120 Volt 20 Amp - Primary	3.00	\$0.00	\$300.00	\$900.00
PDU-CUST-PROV	Power Strip - Customer Provided	3.00	\$0.00	\$0.00	\$0.00
PDU-CUST-PROV	Power Strip - Customer Provided	3.00	\$0.00	\$0.00	\$0.00
Network 1: Cage 1 (CHI-2)					
COLO-CAGE	Colocation - Custom Cage Space	120.00	\$0.00	\$26.00	\$3,120.00
WC-BADGEREADER	Wire and Cable - Badge Reader	1.00	\$0.00	\$0.00	\$0.00
COLO-BADGE	Colocation - Access Badge	5.00	\$0.00	\$0.00	\$0.00
Network 1: Cage 1: Cross Connect 1 (CHI-2)					
NET-XCONN-ETH	Cross Connect - Ethernet	1.00	\$0.00	\$50.00	\$50.00
Network 1: Cage 1: Rack 4-5 (CHI-2)					
PDU-CUST-PROV	Power Strip - Customer Provided	1.00	\$0.00	\$0.00	\$0.00

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NOV 19 2014



Latisys
 393 Inverness Parkway
 Englewood, CO 80112

Bill To: Water Service Corporation
 Tom Ostler
 2335 Sanders Rd
 Northbrook, IL 60062

Invoice:	INV50043386
Date:	10/1/2014
PO:	
Terms:	Net 30
Customer:	WATE001-0000

Billing Period
10/01/2014 - 10/31/2014

Item Number	Item Description	Quantity	Discount	Unit Price	Total
PWR-208-30-1-S	Power - 208 Volt 30 Amp - Secondary	1.00	\$0.00	\$300.00	\$300.00
PDU-CUST-PROV	Power Strip - Customer Provided	1.00	\$0.00	\$0.00	\$0.00
COLO-CAGE-CAB	Colocation Cage - Latisys Provided Cabinet Space	1.00	\$0.00	\$0.00	\$0.00
PWR-208-30-1-P	Power - 208 Volt 30 Amp - Primary	1.00	\$0.00	\$700.00	\$700.00
Network 1: Cage 1: RACK 4 (swapping power from 208/30 amp TO 120/20amp) (CHI-2)					
PDU-CUST-PROV	Power Strip - Customer Provided	1.00	\$0.00	\$0.00	\$0.00
COLO-CAGE-CAB	Colocation Cage - Latisys Provided Cabinet Space	1.00	\$0.00	\$0.00	\$0.00
PWR-120-20-1-P	Power - 120 Volt 20 Amp - Primary	1.00	\$0.00	\$300.00	\$300.00
PWR-120-20-1-S	Power - 120 Volt 20 Amp - Secondary	1.00	\$0.00	\$150.00	\$150.00
PDU-CUST-PROV	Power Strip - Customer Provided	1.00	\$0.00	\$0.00	\$0.00
Network 1: Cage 1 (CHI-2)					
WC-LADDER	Wire and Cable - Ladder Rack 8' Section	1.00	\$0.00	\$0.00	\$0.00
Network 1: Cage 1: Cross Connect 1 (CHI-2)					
NET-XCONN-ETH	Cross Connect - Ethernet	2.00	\$0.00	\$50.00	\$100.00

Please review and process this invoice for prompt payment. If you have any comments or concerns you may contact me Dave.Stevens@latisys.com, 303-268-1519. We appreciate your continued business.

Total:	\$6,778.00
Payment:	
Total Due:	\$6,778.00

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All Tech Audio Design

105 Clover Lane
Longwood, FL 32750

Batch _____

Doc 644908 Invoice

Date	Invoice #
10/15/2014	312

Bill To
utilities inc. 200 weathersfield ave. Altamonte Springs, Fl. 32714

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NOV 19 2014

P.O. No.	Terms	Project

Quantity	Description	Rate	Amount
2	NETWORK DROP	129.99	259.98
1	CAT6 24/4Pr 550 Mhz	25.00	25.00
1	PLATES AND CONNECTORS	20.00	20.00
1	TAX	19.82	19.82
173641			

[Handwritten signature]

Phone #
321-947-3996

E-mail
alltechaudio@gmail.com

Total	\$324.80
--------------	----------

Batch _____

Doc 644909

Tom Ostler

From: billing@securenetsystems.net
Sent: Saturday, November 15, 2014 2:01 PM
To: Tom Ostler
Subject: Securenet Systems Inc. Invoice #10150080

Securenet Systems Inc.
356 SW 12 Ave
Deerfield Beach, FL 33442

INVOICE

BILL TO:
ACCOUNT # 10005112
Utilities, Inc.
Erica Berlet

BILL FOR:
RECURRING utilitiesinc-usa.com

102104.5735

RECEIVED
NOV 19 2014

INVOICE # 10150080
INVOICE DATE: 11/15/2014
DATE DUE: 12/1/2014

LINE	ITEM	DESCRIPTION	RATE (\$)	QTY	AMOUNT (\$)	TAX (\$)
1	COR	Corporate Hosting Plan	89.95	1.00	89.95	0.00

INVOICE AMT: \$89.95
CREDITS/PMTS: \$0.00 CR

BALANCE DUE: \$89.95
[MAKE A SECURE ONLINE PAYMENT]

SPECIAL OFFER: Prepay your streaming for 6 months (\$99/mo or higher streaming plan) and receive a free unlocked Android smartphone. Simply reply to this email and ask for the special to be applied to your invoice. For a limited time only; no more than one special promotion may be applied per invoice.

SERVICE PERIOD COVERED: 12/1/2014 - 12/31/2014 Thank You For Your Business!

If we have your credit card on file for recurring billing, we will attempt to charge it automatically on the 1st of the month. If you do not have a credit card on file and wish to add one for recurring billing, you may do so from your online control panel, using the link at the bottom of this email. You can always change the way you wish to pay for your recurring billing from your control panel.



Ashwood

Patch

Doc 644910

10671 Techwoods Circle
Cincinnati, OH 45242

513-563-2800

fax 513-554-6412

www.ashwoodcomputer.com

"Your Total Solution Provider"

Computer, Inc.

ashwood@ashwoodcomputer.com

Invoice# 57165
Invoice Date 11-12-14
Customer 14659A

To: Utilities, Inc.
2335 Sanders Road
Northbrook, IL 60062-6196

Ship To: Utilities, Inc.
2335 Sanders Road
Northbrook, IL 60062-6196

Item	Qty	Description	Unit Price	Extension
1	5	Monthly License and Support Fees	8.29	41.45
2	5	System 1 B2501 Monthly Support	8.29	41.45

For the month of December 2014

Invoice Total 82.90
Balance Due 82.90

We greatly appreciate your business! Ashwood's ForeMost ERP business application may be ideal for your organization. Feel free to contact Doug Owens for more information or a demonstration.

102104.5735

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NOV 19 2014

M.Schuster, Inc.
 3107 Priscilla Ave.
 Highland Park, IL 60035

Batch _____

Doc 645885 **Invoice**

DATE	INVOICE #
11/24/2014	468

BILL TO
Water Service Corporation 2335 Sanders Rd Northbrook, IL 60062

173930

DUE DATE
12/1/2014

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
	Oracle Support 11/10 - 11/23/2014 JDE/CCB monitor/support JDE long-running SQL/TEMP CCB user account unlock Turn off listener logging, cleanup logs CCB/JDE Read/Write user list CCB/JDE Review JDE PUBLIC shutdown SAR/FIX Research/fix JDE PUBLIC priv security issue	20	95.00	1,900.00
			Total	1,900.00

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 NOV 25 2014

3001340

REMIT PAYMENT TO:

INVOICE



CDW Direct
PO Box 75723
Chicago, IL 60675-5723

RETURN SERVICE REQUESTED

ACH INFORMATION:
THE NORTHERN TRUST
50 SOUTH LASALLE STREET
CHICAGO, IL 60675

E-mail Remittance To: achremittance@cdw.com
ROUTING NO.: 071000152
ACCOUNT NAME: CDW DIRECT
ACCOUNT NO.: 47910

INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER
RC75234	12/03/14	1468334
SUBTOTAL	SHIPPING	SALES TAX
\$1,700.00	\$0.00	\$119.00
DUE DATE		AMOUNT DUE
01/02/15		\$1,819.00

175097
173968

RECEIVED

DEC 11 2014

Batch 196856

Doc 650024

WATER SERVICE CORP.
TOM OSTLER
2335 SANDERS RD
NORTHBROOK IL 60062-6108
USA

CDW Direct
P.O. Box 75723
Chicago, IL 60675-5723

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

INVOICE DATE	INVOICE NUMBER	PAYMENT TERMS				DUE DATE
12/03/14	RC75234	Net 30 Days				01/02/15
ORDER DATE	SHIP VIA	PURCHASE ORDER NUMBER			CUSTOMER NUMBER	
11/26/14	ELECTRONIC DISTRIBUTION	173968 (102)			1468334	
ITEM NUMBER	DESCRIPTION	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	TOTAL
3548918	NETWRIX PW MGR SUP+MNT 1Y Manufacturer Part Number: NW-P-PM-U-PS Electronic distribution - NO MEDIA	100	100	0	11.75	1,175.00
3554078	NETWRIX PW MGR SUP+MNT Manufacturer Part Number: NW-PM Electronic distribution - NO MEDIA	100	100	0	5.25	525.00
3554083	NETWRIX AUDITOR FWIN SVR SUP+MNT Manufacturer Part Number: NW-A-WS Electronic distribution - NO MEDIA	100	100	0	0.00	0.00

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CDW is happy to announce that paperless billing is now available! If you would like to start receiving your invoices as an emailed PDF, please email CDW at paperlessbilling@cdw.com. Please include your Customer number or an Invoice number in your email for faster processing.

REDUCE PROCESSING COSTS AND ELIMINATE THE HASSLE OF PAPER CHECKS!

Begin transmitting your payments electronically via ACH using CDW's bank and remittance information located at the top of the attached payment coupon. Email credit@cdw.com with any questions.

ACCOUNT MANAGER	SHIPPING ADDRESS:	SUBTOTAL	\$1,700.00
CAREY GETLIN 847-419-8227 careget@cdw.com	WATER SERVICE CORP. TOM SMUTNY 2335 SANDERS RD NORTHBROOK IL 60062-6108	SHIPPING	\$0.00
SALES ORDER NUMBER		SALES TAX	\$119.00
FSTL679		AMOUNT DUE	\$1,819.00



ISO 9001 and ISO 14001 Certified
CDW DIRECT FEIN 38-4530079

HAVE QUESTIONS ABOUT YOUR ACCOUNT?
PLEASE EMAIL US AT credit@cdw.com
VISIT US ON THE INTERNET AT www.cdw.com

3054465

Single Path, LLC
905 Parkview Blvd
Lombard, IL 60148

Order # 196856
Dec 650025

Invoice

Date	Invoice #
11/18/2014	20647267

Bill To
Utilities, Inc Attn: Tom Ostler/Accounts Payable 2335 Sanders Rd Northbrook, IL 60062

~~175093~~
175093
(102)

RECEIVED
DEC 11 2014

P.O. No.	Terms
	Net 30

Description	Qty	Rate	Amount
Single Path Quote AAAQ3424 - Nexus Upgrade Project			
Planning and Design	2	175.00	350.00
Staging, Configuration - Normal Business Hours	2	175.00	350.00
Implementation - After Hours (M-F, 5p-9p)	4	250.00	1,000.00
Project Management	2	150.00	300.00

Thank you for your business.

Any invoices not paid within thirty (30) days after the date on the invoice are subject to a late payment fee of one and one-half percent (1-1/2%) per month or portion thereof, or the maximum amount allowed by law, whichever is lower, on the unpaid balance.

Sales Tax (8.25%)	\$0.00
Total	\$2,000.00
Payments/Credits	\$0.00
Balance Due	\$2,000.00

Phone #	Fax #
630-812-2300	630-812-2301

Web Site
www.singlepath.com

TO

2004 100

Single Path, LLC
905 Parkview Blvd
Lombard, IL 60148

Batch 196856
Doc 650026
175097
(102)

Invoice

Date	Invoice #
11/26/2014	20647349

Bill To
Utilities, Inc Attn: Tom Ostler/Accounts Payable 2335 Sanders Rd Northbrook, IL 60062
RECEIVED DEC 11 2014

Ship To
Utilities, Inc 151 Old Wire Road Columbia, SC 29172

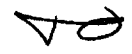
P.O. No.	Terms
	Net 30

Description	Qty	Rate	Amount
Single Path Quote AAAQ4025			
N5596UP-FAN-B - Nexus 5596UP Fan Module with Back to Front Airflow	8	187.50	1,500.00T
N55-PAC-1100W-B - Nexus 5500 1100W AC Power Supply with Back to Front Airflow	4	937.50	3,750.00T
N2K-C2248-FAN-B - Nexus 2200 GE FEX FAN Reversed Airflow (Port side intake)	2	250.00	500.00T
N2200-PAC-400W-B - N2K/N3K AC Power Supply Reversed Airflow (port side intake)	4	312.50	1,250.00T
Implementation - Normal Business Hours	4	185.00	740.00
Shipping and Handling	1	95.00	95.00

Thank you for your business.	Sales Tax (8.25%)	\$577.50
	Total	\$8,412.50
	Payments/Credits	\$0.00
	Balance Due	\$8,412.50

Phone #	Fax #
630-812-2300	630-812-2301

Web Site
www.singlepath.com



3054965

Single Path, LLC
905 Parkview Blvd
Lombard, IL 60148

175100
(102)

Invoice

RECEIVED
DEC 11 2014

Date	Invoice #
11/30/2014	20647426

Bill To
Utilities, Inc Attn: Tom Ostler/Accounts Payable 2335 Sanders Rd Northbrook, IL 60062

Batch 196856
Doc 650027

P.O. No.	Terms
	Net 30

Description	Qty	Rate	Amount
Recurring Charges			
SP-MGMT-SWITCH - Switch Management	10	65.00	650.00
SP-MGMT-ROUTER - Router Management	2	80.00	160.00
SP-MGMT-FIREWALL - Firewall Management	4	85.00	340.00
SP-MGMT-SERVER - Server Management	56	125.00	7,000.00
SP-MGMT-SAN - Database Monitoring and SAN Management	1	650.00	650.00

Thank you for your business.

Any invoices not paid within thirty (30) days after the date on the invoice are subject to a late payment fee of one and one-half percent (1-1/2%) per month or portion thereof, or the maximum amount allowed by law, whichever is lower, on the unpaid balance.

Sales Tax (8.25%)	\$0.00
Total	\$8,800.00
Payments/Credits	\$0.00
Balance Due	\$8,800.00

Phone #	Fax #
630-812-2300	630-812-2301

Web Site
www.singlepath.com

TO

3015881



SECURTEC
1255 Armour Boulevard
Mundelein, IL 60060
TEL (847) 949-3500
FAX (847) 362-9606

RECEIVED
DEC 11 2014

Batch 196856

Doc 650030

INVOICE

UI Water (Latisys Data Ctr)
Attn: Accounts Payable Dept.
2335 Sanders Rd
Northbrook, IL 60062

Invoice No: 14111201
Invoice Date: 11/30/14
Account No: 1201
PO No:

175102
(102)

For the period ending: November 30, 2014

Description	Activity	Rate	Extended
<u>Storage</u>			
\$75.00 minimum storage charge adjustment	1	\$24.50	\$24.50
Slotted Tapes	101	\$0.50	\$50.50
<u>Handling</u>			
Weekly Tape Rotation at Latisys Data Center	1	\$95.00	\$95.00
Slotted Tapes Delivered	8	\$0.50	\$4.00
Slotted Tapes Received	11	\$0.50	\$5.50
<u>Transportation</u>			
Weekly Pickups/Deliveries	1	\$240.00	\$240.00
<u>Other Services</u>			
Container Rental	2	\$5.00	\$10.00
Administrative Fee	1	\$20.00	\$20.00
			<u>\$449.50</u>

[Handwritten signature]

Off-Site Storage services of computer media
Make Payment to: SECURTEC

3064 383



emma

102104.5735

Batch 196872

Doc 650129
my invoice

Emma, Inc.
75 Remittance Drive
Suite 6222
Chicago, IL 60675-6222

Bill To:
Utilities, Inc.
Tom Ostler
2335 Sanders Rd
Northbrook, Illinois 60062

Account ID: 1705229
Invoice Date: 12/02/2014
Invoice #: INV00880494
Payment Terms: Due Upon Receipt
Due Date: 12/02/2014
PO#:

Please include your account ID
and invoice number on
payments by check.

RECEIVED

DEC 11 2014

YOUR SUBSCRIPTIONS	SERVICE PERIOD	TOTAL
Email Charges	11/01/2014-11/30/2014	\$30.00

Current invoice subtotal	\$30.00
Taxes	
Current invoice total	\$30.00
Adjustment	\$0.00
Payment received	\$0.00
Credit Balance Applied	\$0.00
Current invoice amount due	\$30.00

Total Account Balance \$30.00

YOUR USAGE	USAGE PERIOD	INCLUDED	USED	TOTAL
Document Library Fees	11/01/2014-11/30/2014	0	0	\$0.00
Custom Database Fields	11/01/2014-11/30/2014	0	0	\$0.00
Email Charges	11/01/2014-11/30/2014	0	0	\$30.00
Minimum Activity	11/01/2014-11/30/2014	0	0	\$0.00

Your payment method

Empty box for payment method details



SECURTEC
1255 Armour Boulevard
Mundelein, IL 60060
TEL (847) 949-3500
FAX (847) 362-9606

INVOICE

Utilities, Inc./IP Soft (AT&T Data Ctr.)
Attn: Accounts Payable Dept.
2335 Sanders Rd.
Northbrook, IL 60062-6108

10/21/14

Invoice No: 14111200
Invoice Date: 11/30/14
Account No: 1200
PO No: **Batch** 196872

Doc 650131

For the period ending: November 30, 2014

<u>Description</u>	<u>Activity</u>	<u>Rate</u>	<u>Extended</u>
<u>Storage</u>			
LTO Slot	163	\$0.50	\$81.50

102104-5735

RECEIVED
DEC 11 2014

\$81.50
TD

Off-Site Storage services of computer media
Make Payment to: SECURTEC

M.Schuster, Inc.
 3107 Priscilla Ave.
 Highland Park, IL 60035

Batch _____

Doc 651377

Invoice

DATE	INVOICE #
12/8/2014	470

BILL TO
Water Service Corporation 2335 Sanders Rd Northbrook, IL 60062

175598

DUE DATE
12/15/2014

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
	Oracle Support - 11/24 - 12/7/2014 CCB/JDE Monitor/Admin QTR4 Recovery Testing ORA-3137 Research TCC Role creation/Correct TCC access Log missing TCC vouchers in JDEPD	20	95.00	1,900.00
RECEIVED DEC 17 2014				
Total				1,900.00



DELIVER MORE

Batch _____

651378

Invoice:	INV50046166
Date:	12/1/2014
PO:	
Terms:	Net 30
Customer:	WATE001-0000

Latisys

393 Inverness Parkway
Englewood, CO 80112

Bill To: Water Service Corporation
Tom Ostler
2335 Sanders Rd
Northbrook, IL 60062

175604

Billing Period
12/01/2014 - 12/31/2014

Item Number	Item Description	Quantity	Discount	Unit Price	Total
SOF: 52591_1					
Network 1 (CHI-2)					
NET-BANDWIDTH-MULTI-95TH	Bandwidth - 95th Percentile (Multi Carrier)	20.00	\$0.00	\$35.00	\$700.00
IP-27-D	IP Addresses - /27	1.00	\$0.00	\$8.00	\$8.00
NET-DIVERSE-IPCONN	Cross Connect - Diverse Network Connection	1.00	\$0.00	\$0.00	\$0.00
Network 1: Cage 1: Rack 1-3 (CHI-2)					
COLO-CAGE-CAB	Colocation Cage - Latisys Provided Cabinet Space	3.00	\$0.00	\$0.00	\$0.00
PWR-120-20-1-S	Power - 120 Volt 20 Amp - Secondary	3.00	\$0.00	\$150.00	\$450.00
PWR-120-20-1-P	Power - 120 Volt 20 Amp - Primary	3.00	\$0.00	\$300.00	\$900.00
PDU-CUST-PROV	Power Strip - Customer Provided	3.00	\$0.00	\$0.00	\$0.00
PDU-CUST-PROV	Power Strip - Customer Provided	3.00	\$0.00	\$0.00	\$0.00
Network 1: Cage 1 (CHI-2)					
COLO-CAGE	Colocation - Custom Cage Space	120.00	\$0.00	\$26.00	\$3,120.00
WC-BADGEREADER	Wire and Cable - Badge Reader	1.00	\$0.00	\$0.00	\$0.00
COLO-BADGE	Colocation - Access Badge	5.00	\$0.00	\$0.00	\$0.00
Network 1: Cage 1: Cross Connect 1 (CHI-2)					
NET-XCONN-ETH	Cross Connect - Ethernet	1.00	\$0.00	\$50.00	\$50.00
SOF: 52591_3					
Network 1: Cage 1: Rack 4-5 (CHI-2)					
PDU-CUST-PROV	Power Strip - Customer Provided	1.00	\$0.00	\$0.00	\$0.00

RECEIVED

DEC 17 2014



DELIVER MORE

Latisys

393 Inverness Parkway
Englewood, CO 80112

Bill To: Water Service Corporation
Tom Ostler
2335 Sanders Rd
Northbrook, IL 60062

Invoice:	INV50046166
Date:	12/1/2014
PO:	
Terms:	Net 30
Customer:	WATE001-0000

Billing Period
12/01/2014 - 12/31/2014

Item Number	Item Description	Quantity	Discount	Unit Price	Total
COLO-CAGE-CAB	Colocation Cage - Latisys Provided Cabinet Space	1.00	\$0.00	\$0.00	\$0.00
PWR-208-30-1-S	Power - 208 Volt 30 Amp - Secondary	1.00	\$0.00	\$300.00	\$300.00
PDU-CUST-PROV	Power Strip - Customer Provided	1.00	\$0.00	\$0.00	\$0.00
PWR-208-30-1-P	Power - 208 Volt 30 Amp - Primary	1.00	\$0.00	\$700.00	\$700.00
Network 1: Cage 1: RACK 4 (swapping power from 208/30 amp TO 120/20amp) (CHI-2)					
PDU-CUST-PROV	Power Strip - Customer Provided	1.00	\$0.00	\$0.00	\$0.00
PWR-120-20-1-P	Power - 120 Volt 20 Amp - Primary	1.00	\$0.00	\$300.00	\$300.00
PWR-120-20-1-S	Power - 120 Volt 20 Amp - Secondary	1.00	\$0.00	\$150.00	\$150.00
COLO-CAGE-CAB	Colocation Cage - Latisys Provided Cabinet Space	1.00	\$0.00	\$0.00	\$0.00
PDU-CUST-PROV	Power Strip - Customer Provided	1.00	\$0.00	\$0.00	\$0.00
SQF: 52591 - 4					
Network 1: Cage 1 (CHI-2)					
WC-LADDER	Wire and Cable - Ladder Rack 8' Section	1.00	\$0.00	\$0.00	\$0.00
SQF: 52591 - 5					
Network 1: Cage 1: Cross Connect 1 (CHI-2)					
NET-XCONN-ETH	Cross Connect - Ethernet	2.00	\$0.00	\$50.00	\$100.00

RECEIVED

DEC 17 2014

Please review and process this invoice for prompt payment. If you have any comments or concerns you may contact me Dave.Stevens@latisys.com, 303-268-1519. We appreciate your continued business.

Total:	\$6,778.00
Payment:	
Total Due:	\$6,778.00

The parties hereby incorporate the requirements of 41 C.F.R. § 60-1.4(a) and 29 C.F.R. § 471, Appendix A to Subpart A, if applicable.

This contractor and subcontractor shall abide by the requirements of 41 CFR 60-300.5(a) and 41 CFR 60-741.5(a), if applicable. These regulations prohibit discrimination against qualified protected veterans and qualified individuals with disabilities, and require affirmative action by covered prime contractors and subcontractors to employ and advance in employment qualified protected veterans and qualified individuals with disabilities.


Single Path, LLC
 905 Parkview Blvd
 Lombard, IL 60148

Batch _____
 Doc 651379 **Invoice**

Date	Invoice #
12/10/2014	20647499

Bill To
Utilities, Inc Attn: Tom Ostler/Accounts Payable 2335 Sanders Rd Northbrook, IL 60062

P.O. No.	Terms
	Net 30

Description	Qty	Rate	Amount
11/24 & 11/25 - Sr. Engineering troubleshooting, issue resolution for Nexus switch failure. Replacing Fans/PSU's in Nexus Switches, troubleshooting down Nexus 5k <div style="text-align: center;">  </div>	8.5	250.00	2,125.00

RECEIVED
 DEC 17 2014

Thank you for your business.	Sales Tax (8.25%)	\$0.00
Any invoices not paid within thirty (30) days after the date on the invoice are subject to a late payment fee of one and one-half percent (1-1/2%) per month or portion thereof, or the maximum amount allowed by law, whichever is lower, on the unpaid balance.	Total	\$2,125.00
	Payments/Credits	\$0.00
	Balance Due	\$2,125.00

Phone #	Fax #
630-812-2300	630-812-2301

Web Site
www.singlepath.com

TS



Ashwood

Your Total Solution Provider

Computer, Inc.

Batch

655081

10671 Techwoods Circle

Cincinnati, OH 45242

513-563-2800

fax 513-554-6412

www.ashwoodcomputer.com

ashwood@ashwoodcomputer.com

Invoice# 57265
Invoice Date 12-16-14
Customer 14659A

To: Utilities, Inc.
2335 Sanders Road
Northbrook, IL 60062-6196

Ship To: Utilities, Inc.
2335 Sanders Road
Northbrook, IL 60062-6196

Item	Qty	Description	Unit Price	Extension
1	5	Monthly License and Support Fees	8.29	41.45
2	5	System 1 B2501 Monthly Support	8.29	41.45

For the month of January 2015

Invoice Total 82.90
Balance Due 82.90

As another year comes to a close Ashwood would like to thank you for your continued business. We send our warmest wishes for a Merry Christmas! May the magic of Christmas stay with you the whole year through. Thank you for your trust in our company.

TO

1021045735

RECEIVED

JAN 06 2015

3029593
windstream.

ATTN: Customer Care
929 Martha's Way
Hiawatha, IA 52233-2407

Billing Invoice



Return Service Requested

Account Number	Invoice Date	Total Amount Due
4501392	Dec 15, 2013	\$51,233.27
Invoice Number	Due Date	Amount Enclosed
55119913*	Jan 14, 2014	

Check here for change of address (note changes below)

Batch 172055

4952000791 PRESORT 791 1 MB 0.405 P1C7



UTILITIES INC - OAK BROOK, IL
2335 SANDERS RD
NORTHBROOK IL 60062-6108

PAETEC
PO BOX 9001013
LOUISVILLE KY 40290-1013

Doc 573257



00000000000004501392714011400051233271312150000551199130

Please detach and return above portion with your payment

windstream.

ATTN: Customer Care
929 Martha's Way
Hiawatha, IA 52233-2407

Summary of Charges - Invoice 55119913

PREVIOUS BALANCE	\$28,116.25
Payments	\$0.00
Balance Forward - Due upon receipt	\$28,116.25
Monthly Charges	\$15,153.41
Usage Charges	\$4,406.87
Credits	\$0.00
Other Charges	\$97.50
Taxes and Surcharges	\$3,459.24
New Charges - Due by Jan 14, 2014	\$23,117.02
TOTAL INVOICE AMOUNT	\$51,233.27

Windstream Online
Manage your Windstream services directly and review invoice details, charge descriptions, and payment history at windstreambusiness.com/login.

Contact Us

Billing: 877.340.2600 or windstreambusiness.com/login
E-mail: WindstreamCustomerSupport@windstream.com
Repair: 877.340.2555
Web site: windstream.com

Account Number	Invoice Date	Total Amount Due
4501392	Dec 15, 2013	\$51,233.27

Important Messages

PAETEC Standard Terms & Conditions

For general information regarding Windstream's Standard Terms & Conditions, visit www.windstream.com/Legal-Notices/

How to Reach Our Customer Care Center

We are committed to answering your questions about our service, explaining all aspects of your monthly bill, and providing you with the personal attention you deserve. If you have any questions, please call a Customer Care representative at the number above. Our representatives are available Monday - Friday, 7 a.m. - 7 p.m. (CST) for all billing, order, and general questions. For repair questions and needs, please contact our Network Operations Center at 877.340.2555 where representatives are available 24 x 7.

Thank You

Thank you for choosing Windstream as your communications service provider. We value you as our customer and appreciate your business.

RECEIVED

DEC 20 2013

RECEIVED

JAN - 8 2014

~~150262 \$962.55~~
150263 \$13,210.49
~~150267 \$8,943.68~~



302957



ATTN: Customer Care
929 Martha's Way
Hiawatha, IA 52233-2407

Billing Invoice



Return Service Requested

Account Number	Invoice Date	Total Amount Due
4501392	Jan 15, 2014	\$38,492.57
Invoice Number	Due Date	Amount Enclosed
55178935*	Feb 14, 2014	

Check here for change of address (note changes below)

5324000809 PRESORT 809 1 MB 0.405 P1C7



Batch 173866

PAETEC
PO BOX 9001013
LOUISVILLE KY 40290-1013

UTILITIES INC - OAK BROOK, IL
2335 SANDERS RD
NORTHBROOK IL 60062-6108

Doc 579309



00000000000004501392714021400038492571401150000551789357

Please detach and return above portion with your payment



ATTN: Customer Care
929 Martha's Way
Hiawatha, IA 52233-2407

Account Number	Invoice Date	Total Amount Due
4501392	Jan 15, 2014	\$38,492.57

Summary of Charges - Invoice 55178935

PREVIOUS BALANCE	\$51,233.27
Payments - Thank You	<u>(\$28,116.25)</u>
Balance Forward - Due upon receipt	\$23,117.02
Monthly Charges	\$11,511.41
Usage Charges	\$4,960.38
Credits	<u>(\$4,199.68)</u>
Other Charges	\$97.50
Taxes and Surcharges	<u>\$3,005.94</u>
New Charges - Due by Feb 14, 2014	\$15,375.55
TOTAL INVOICE AMOUNT	\$38,492.57

Important Messages

PAETEC Standard Terms & Conditions
For general information regarding Windstream's Standard Terms & Conditions, visit www.windstream.com/Legal-Notices/

NC - 7-1-1 Relay
** This message applies to one or more children in your billing hierarchy.

Important Information

About the North Carolina Telecommunications Relay Service

You can dial 7-1-1 to reach North Carolina Telecommunications Relay Service (Relay North Carolina) 24 hours a day, every day.

What is Relay North Carolina and how does it work? It is a service that relays a conversation between a person with a speech or hearing disability using a TDD/TTY (Text Telephone) and a hearing person using a regular telephone. A person who is deaf, hard of hearing or speech disabled types his/her conversation using a text telephone (TDD/TTY). A North Carolina Relay Service Communications Assistant (CA) relays the message by reading it to the hearing person at the other end. The CA then relays the hearing person's spoken words by typing them back to the TDD/TTY user. Each call is handled in strict confidence and no record of the conversation is kept. Local calls are relayed free of charge, while long-distance calls are billed at a 25-percent discount.

When you call Relay North Carolina from inside North Carolina, simply dial 7-1-1. You may also access Relay North Carolina by dialing 1-800-735-2962 (TDD/TTY) and 1-877-735-8200 (Voice). For more information on Relay North Carolina, you may call the Relay North Carolina Administration Office at 1-800-999-5737 (TTY and Voice) or 1-800-851-6099 (TTY and Voice) and you may also visit www.RelayNC.com <<http://www.RelayNC.com>>.

NOTE TO ALL NORTH CAROLINA TRS USERS: Please note that

Windstream Online
Manage your Windstream services directly and review invoice details, charge descriptions, and payment history at windstreambusiness.com/login.

Contact Us
Billing: 877.340.2600 or windstreambusiness.com/login
E-mail: WindstreamCustomerSupport@windstream.com
Repair: 877.340.2555
Web site: windstream.com

152191 \$972.87 RECEIVED
152192 \$9,891.63 FEB 06 2014
152193 \$4,511.05

3029593
windstream.

ATTN: Customer Care
PO Box 3177
Cedar Rapids, IA 52406-3177

Billing Invoice



Return Service Requested

Account Number	Invoice Date	Total Amount Due
4501392	Feb 18, 2014	\$20,337.17
Invoice Number	Due Date	Amount Enclosed
57046922 *	Mar 14, 2014	

Check here for change of address (note changes below)

Batch 175767

Doc 584767

7374000773 PRESORT 773 1 MB 0.435 P1C7



UTILITIES INC - OAK BROOK, IL
2335 SANDERS RD
NORTHBROOK IL 60062-6108

PAETEC
PO BOX 9001013
LOUISVILLE KY 40290-1013



00000000000004501392714031400020337171402180000570469222

Please detach and return above portion with your payment

windstream.

ATTN: Customer Care
PO Box 3177
Cedar Rapids, IA 52406-3177

Account Number	Invoice Date	Total Amount Due
4501392	Feb 18, 2014	\$20,337.17

Summary of Charges - Invoice 57046922

PREVIOUS BALANCE	\$38,492.57
Payments - Thank You	<u>(\$38,492.57)</u>
Balance Forward	\$0.00
Monthly Charges	\$11,511.41
Usage Charges	\$5,353.44
Credits	\$0.00
Other Charges	\$97.50
Taxes and Surcharges	<u>\$3,374.82</u>
New Charges - Due by Mar 14, 2014	<u>\$20,337.17</u>
TOTAL INVOICE AMOUNT	<u>\$20,337.17</u>

Important Messages

How to Reach Our Customer Care Center

We are committed to answering your questions about our service, explaining all aspects of your monthly bill, and providing you with the personal attention you deserve. If you have any questions, please call a Customer Care representative at the number above. Our representatives are available Monday - Friday, 7 a.m. - 7 p.m. (CST) for all billing, order, and general questions. For repair questions and needs, please contact our Network Operations Center at 877.340.2555 where representatives are available 24 x 7.

Windstream Standard Terms & Conditions

For general information regarding Windstream's Standard Terms & Conditions, visit www.windstream.com/Legal-Notices/

Thank You

Thank you for choosing Windstream as your communications service provider. We value you as our customer and appreciate your business.

Windstream Online

Manage your Windstream services directly and review invoice details, charge descriptions, and payment history at windstreambusiness.com/login.

Contact Us

Billing: 877.340.2600 or windstreambusiness.com/login
E-mail: WindstreamCustomerSupport@windstream.com
Repair: 877.340.2555
Web site: windstream.com
PIN: 1668

~~\$ 1,135.89 154023~~
~~\$ 9040.44 154025~~
~~\$ 10,160.84 154026~~

RECEIVED

MAR 04 2014

329593



ATTN: Customer Care
PO Box 3177
Cedar Rapids, IA 52406-3177

Billing Invoice



Return Service Requested

Check here for change of address (note changes below)

6644000613 PRESORT 611 1 MB 0.436 P1C8
UTILITIES INC - OAK BROOK, IL
2335 SANDERS RD
NORTHBROOK IL 60062-6108

Account Number	Invoice Date	Total Amount Due
4501392	Mar 15, 2014	\$19,540.86

Invoice Number	Due Date	Amount Enclosed
57146445 *	Apr 14, 2014	

Batch 177859

PAETEC
PO BOX 9001013
LOUISVILLE KY 40290-1013 Doc 591571



00000000000004501392714041400019540861403150000571464452

Please detach and return above portion with your payment



ATTN: Customer Care
PO Box 3177
Cedar Rapids, IA 52406-3177

Summary of Charges - Invoice 57146445

PREVIOUS BALANCE	\$20,337.17
Payments - Thank You	(\$20,337.17)
Balance Forward	\$0.00
Monthly Charges	\$11,511.41
Usage Charges	\$4,765.88
Credits	\$0.00
Other Charges	\$97.50
Taxes and Surcharges	\$3,166.07
New Charges - Due by Apr 14, 2014	\$19,540.86
TOTAL INVOICE AMOUNT	\$19,540.86

TO

Windstream Online

Manage your Windstream services directly and review invoice details, charge descriptions, and payment history at windstreambusiness.com/login.

Contact Us

Billing: 877.340.2600 or windstreambusiness.com/login
E-mail: WindstreamCustomerSupport@windstream.com
Repair: 877.340.2555
Web site: windstream.com
PIN: 1668

Account Number	Invoice Date	Total Amount Due
4501392	Mar 15, 2014	\$19,540.86

Important Messages

Notice Regarding Data Billing Increase
The next and subsequent billing statements may contain a rate increase that applies to certain data services. This increase will be applied only to your data services and will vary based on your unique configuration. This increase is necessary to maintain and enhance next generation technology solutions. We sincerely appreciate your business and look forward to continually expanding our technology solutions to meet your ongoing needs. If you have questions regarding these changes, please contact Windstream at the number listed on this billing statement.

CHANGE OF PAYMENT DUE DATE

In an effort to streamline processes, please be advised that the payment due date reflected on your invoice may be changing starting with your next invoice. In addition the late fee interest rate may change. If you have any questions regarding this change, please call the number listed on your bill. Thank you for being a valued Windstream customer.

"PC Freeze" Information

** This message applies to one or more children in your billing hierarchy.

A PC is the Preferred Carrier that you have chosen to provide your local service, Intralata and/or Interlata service. A PC Freeze prohibits anyone from changing your telephone service provider without your consent. A PC Freeze can be placed on your service at no charge. Contact Windstream at the number listed on this billing statement.

(Additional Messages found on page 2)

~~156228 \$2,261.83~~
156229 \$13,210.49
~~156230 \$5,367.52~~

RECEIVED

APR - 3 2014



windstream.
DATE OF INVOICE 03.15.14
INVOICE PERIOD 02.15.14 - 03.14.14

ADDITIONAL MESSAGES

INVOICE NUMBER 57148445
ACCOUNT NUMBER 4501392
PAGE 3

ADDITIONAL MESSAGES - 4501392 UTILITIES INC - OAK BROOK, IL

How to Reach Our Customer Care Center

We are committed to answering your questions about our service, explaining all aspects of your monthly bill, and providing you with the personal attention you deserve. If you have any questions, please call a Customer Care representative at the number above. Our representatives are available Monday - Friday, 7 a.m. - 7 p.m. (CST) for all billing, order, and general questions. For repair questions and needs, please contact our Network Operations Center at 877.340.2555 where representatives are available 24 x 7.

Louisiana's Do Not Call Program

** This message applies to one or more children in your billing hierarchy.

The Louisiana "Do Not Call" Program is a list, updated and maintained by the Louisiana Public Service Commission of residential telephone subscribers who wish to reduce telephone solicitations. This program is free to all residential telephone customers.

How do I register? Consumers may register online at www.lpsc.org/DNCForm.aspx or by calling the toll free number 1-877-676-0773. Your name will remain on the register for 5 years.

How do I file a complaint? Consumer complaints must be submitted in writing. To obtain a copy of the complaint form visit: www.lpsc.org/_docs/_DNC/ConsumerComplaintForm.pdf or by calling toll free 1-877-676-0773 and a form will be sent to you.

The "Do Not Call" list is updated quarterly. It will take 30 to 120 days for your number to appear on the list, depending on the date you register

Windstream Standard Terms & Conditions

For general information regarding Windstream's Standard Terms & Conditions, visit www.windstream.com/Legal-Notices/

Thank You

Thank you for choosing Windstream as your communications service provider. We value you as our customer and appreciate your business.





ATTN: Customer Care
PO Box 3177
Cedar Rapids, IA 52406-3177

Billing Invoice



Return Service Requested

Check here for change of address (note changes below)

7704000727 PRESORT 727 1 MB 0.435 P1C5



UTILITIES INC - OAK BROOK, IL
2335 SANDERS RD
NORTHBROOK IL 60062-8108

PAETEC
PO BOX 9001013
LOUISVILLE KY 40290-1013



00000000000004501392714050400018511041404150000572398734

Please detach and return above portion with your payment



ATTN: Customer Care
PO Box 3177
Cedar Rapids, IA 52406-3177

Account Number	Invoice Date	Total Amount Due
4501392	Apr 15, 2014	\$18,511.04

Summary of Charges - Invoice 57239873

PREVIOUS BALANCE	\$19,540.86
Payments - Thank You	<u>(\$20,839.84)</u>
Balance Forward	(\$1,298.98)
Monthly Charges	\$11,741.97
Usage Charges	\$4,764.49
Credits	\$0.00
Other Charges	\$97.50
Taxes and Surcharges	<u>\$3,206.06</u>
New Charges - Due by May 04, 2014	<u>\$19,810.02</u>
TOTAL INVOICE AMOUNT	<u>\$18,511.04</u>

Important Messages

How to Reach Our Customer Care Center
We are committed to answering your questions about our service, explaining all aspects of your monthly bill, and providing you with the personal attention you deserve. If you have any questions, please call a Customer Care representative at the number above. Our representatives are available Monday - Friday, 7 a.m. - 7 p.m. (CST) for all billing, order, and general questions. For repair questions and needs, please contact our Network Operations Center at 877.340.2555 where representatives are available 24 x 7.

Windstream Standard Terms & Conditions
For general information regarding Windstream's Standard Terms & Conditions, visit www.windstream.com/Legal-Notices/

Thank You
Thank you for choosing Windstream as your communications service provider. We value you as our customer and appreciate your business.

Windstream Online
Manage your Windstream services directly and review invoice details, charge descriptions, and payment history at windstreambusiness.com/login.

Contact Us
Billing: 877.340.2600 or windstreambusiness.com/login
E-mail: WindstreamCustomerSupport@windstream.com
Repair: 877.340.2555
Web site: windstream.com
PIN: 1668

3029593
Batch 179823
Doc 597813

453
157895 \$2,262.44 953 -
~~157897 \$19,094.63 102 -~~
157899 \$8,452.95 102 -
158481 \$7795.65



ATTN: Customer Care
PO Box 3177
Cedar Rapids, IA 52406-3177

Billing Invoice



Return Service Requested

Check here for change of address (note changes below)

Account Number	Invoice Date	Total Amount Due
4501392	May 15, 2014	\$21,228.96

Invoice Number	Due Date	Amount Enclosed
57331664	Jun 03, 2014	

RECEIVED

6302000735 PRESORT 738 1 MB 0.435 P1C7



JUN 02 2014

UTILITIES INC - OAK BROOK, IL
2335 SANDERS RD
NORTHBROOK IL 60062-6108

PAETEC
PO BOX 9001013
LOUISVILLE KY 40290-1013



000000000000004501392714060300021228961405150000573316643

Please detach and return above portion with your payment



ATTN: Customer Care
PO Box 3177
Cedar Rapids, IA 52406-3177

Account Number	Invoice Date	Total Amount Due
4501392	May 15, 2014	\$21,228.96

Summary of Charges - Invoice 57331664

PREVIOUS BALANCE	\$18,511.04
Payments - Thank You	<u>(\$18,511.04)</u>
Balance Forward	\$0.00
Monthly Charges	\$11,741.97
Usage Charges	\$5,780.77
Credits	\$0.00
Other Charges	\$97.50
Taxes and Surcharges	<u>\$3,608.72</u>
New Charges - Due by Jun 03, 2014	<u>\$21,228.96</u>
TOTAL INVOICE AMOUNT	<u>\$21,228.96</u>

362 \$593

Important Messages

Collection Fee

Effective with your next invoice, Windstream may apply a \$12.00 Late Payment Collection Fee to invoices with past due balances. This Late Payment Collection Fee will apply in addition to the current late payment fee. This Fee will help Windstream recover costs associated with the administration and collection of unpaid balances. Please note that there is no impact to customers who do not have an overdue balance. Should you have additional questions regarding this charge, please contact Customer Care at the number listed on the invoice.

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Windstream Standard Terms & Conditions

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Windstream Online

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Contact Us

Billing: 877.340.2600 or windstreambusiness.com/login
E-mail: WindstreamCustomerSupport@windstream.com
Repair: 877.340.2555
Web site: windstream.com
PIN: 1668

RECEIVED

MAY 22 2014

Batch 182547

Doc 604789

453-160354
102-160355
102-160356

\$2,262.44 -
\$9,094.63
\$9,871.99

3029543

windstream.

Billing Invoice



Return Service Requested

ATTN: Customer Care
PO Box 3177
Cedar Rapids, IA 52406-3177

Account Number	Invoice Date	Total Amount Due
4501392	Jun 15, 2014	\$22,479.96
Invoice Number	Due Date	Amount Enclosed
57433916	Jul 04, 2014	

Batch 185084

Doc 611671

6958000712 PRESORT 712 1 MB 0.435 P1C5



UTILITIES INC - OAK BROOK, IL
2335 SANDERS RD
NORTHBROOK IL 60062-6108

PAETEC
PO BOX 9001013
LOUISVILLE KY 40290-1013



00000000000004501392714070400022479961406150000574339166

Please detach and return above portion with your payment

windstream.

ATTN: Customer Care
PO Box 3177
Cedar Rapids, IA 52406-3177

Account Number	Invoice Date	Total Amount Due
4501392	Jun 15, 2014	\$22,479.96

Summary of Charges - Invoice 57433916

PREVIOUS BALANCE	\$21,228.96
Payments - Thank You	<u>(\$21,228.96)</u>
Balance Forward	\$0.00
Monthly Charges	\$11,741.97
Usage Charges	\$6,666.04
Credits	\$0.00
Other Charges	\$97.50
Taxes and Surcharges	<u>\$3,974.45</u>
New Charges - Due by Jul 04, 2014	<u>\$22,479.96</u>
TOTAL INVOICE AMOUNT	<u>\$22,479.96</u>

Important Messages

LA - Do Not Call

** This message applies to one or more children in your billing hierarchy.

Louisiana's Do Not Call Program

The Louisiana "Do Not Call" Program is a list, updated and maintained by the Louisiana Public Service Commission of residential telephone subscribers who wish to reduce telephone solicitations. This program is free to all residential telephone customers.

How do I register? Consumers may register online at www.lpsc.org/donotindex.aspx or by calling the toll free number 1-877-676-0773. Your name will remain on the register for 5 years.

How do I file a complaint? Consumer complaints must be submitted in writing. To obtain a copy of the complaint form visit: www.lpsc.org/_docs/_DNC/ConsumerComplaintForm.pdf or by calling toll free 1-877-676-0773 and a form will be sent to you.

The "Do Not Call" list is updated quarterly. It will take 30 to 120 days for your number to appear on the list, depending on the date you register.

ARC Rate Increase

Pursuant to rules and regulations of the Federal Communications Commission (FCC), the Access Recovery Charge (ARC) may increase on or after your July bill. The FCC permits local telephone companies to assess this charge to recover a portion of the costs incurred in the provision and maintenance of telephone service to connect customer's homes and businesses to the telephone network. For additional information, please contact Windstream at the number listed on the billing statement.

(Additional Messages found on page 2)

RECEIVED

JUN 26 2014

Windstream Online

Manage your Windstream services directly and review invoice details, charge descriptions, and payment history at windstreambusiness.com/login.

Contact Us

Billing: 877.340.2600 or windstreambusiness.com/login
E-mail: WindstreamCustomerSupport@windstream.com
Repair: 877.340.2555
Web site: windstream.com
PIN: 1668

~~① 162884 - 2262.44 (453)~~
② 162885 - 9094.63 (102)
~~③ 162886 - 4122.89 (102)~~

windstream.
DATE OF INVOICE 06.15.14
INVOICE PERIOD 05.15.14 - 06.14.14

ADDITIONAL MESSAGES

INVOICE NUMBER 57433918
ACCOUNT NUMBER 4501392
PAGE 3

ADDITIONAL MESSAGES - 4501392 UTILITIES INC - OAK BROOK, IL

How to Reach Our Customer Care Center

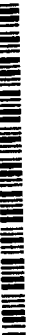
We are committed to answering your questions about our service, explaining all aspects of your monthly bill, and providing you with the personal attention you deserve. If you have any questions, please call a Customer Care representative at the number above. Our representatives are available Monday - Friday, 7 a.m. - 7 p.m. (CST) for all billing, order, and general questions. For repair questions and needs, please contact our Network Operations Center at 877.340.2555 where representatives are available 24 x 7.

Windstream Standard Terms & Conditions

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Thank You

Thank you for choosing Windstream as your communications service provider. We value you as our customer and appreciate your business.



Patrycja Wojnicka

From: Patrycja Wojnicka
Sent: Thursday, June 26, 2014 9:19 AM
To: Nick Pannos
Subject: PAETEC-WINDSTREAM invoice 57433916
Attachments: Scan001.PDF

Good Morning Nick,

Would you please provide me a PO number for the attached invoice. It is due on July 4th so it would be great if we could cut the check today.

Thank You,
Patrycja

-----Original Message-----

From: do not reply@uiwater.com [<mailto:do not reply@uiwater.com>]
Sent: Thursday, June 26, 2014 9:24 AM
To: Patrycja Wojnicka
Subject: Scan from Northbrook

Please open the attached PDF document.

Number of Images: 2



ATTN: Customer Care
PO Box 3177
Cedar Rapids, IA 52406-3177

Billing Invoice



Return Service Requested

Account Number	Invoice Date	Total Amount Due
4501392	Jul 15, 2014	\$22,578.69
Invoice Number	Due Date	Amount Enclosed
57523863	Aug 03, 2014	

Check here for change of address (note changes below)

Batch _____

0106000781 PRESORT 781 1 MB 0.435 P1C6



UTILITIES INC - OAK BROOK, IL
2335 SANDERS RD
NORTHBROOK IL 60062-6108

PAETEC
PO BOX 9001013
LOUISVILLE KY 40290-1013

Doc 616544



00000000000004501392714080300022578691407150000575238635

Please detach and return above portion with your payment



ATTN: Customer Care
PO Box 3177
Cedar Rapids, IA 52406-3177

Account Number	Invoice Date	Total Amount Due
4501392	Jul 15, 2014	\$22,578.69

Summary of Charges - Invoice 57523863

PREVIOUS BALANCE	\$22,479.96
Payments - Thank You	<u>(\$22,479.96)</u>
Balance Forward	\$0.00
Monthly Charges	\$11,801.97
Usage Charges	\$6,745.34
Credits	<u>(\$23.35)</u>
Other Charges	\$97.50
Taxes and Surcharges	<u>\$3,957.23</u>
New Charges - Due by Aug 03, 2014	<u>\$22,578.69</u>
TOTAL INVOICE AMOUNT	<u>\$22,578.69</u>

Important Messages

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Windstream Standard Terms & Conditions
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Windstream Online

Manage your Windstream services directly and review invoice details, charge descriptions, and payment history at windstreambusiness.com/login.

Contact Us

Billing: 877.340.2600 or windstreambusiness.com/login
E-mail: WindstreamCustomerSupport@windstream.com
Repair: 877.340.2555
Web site: windstream.com
PIN: 1668

~~164468 \$2,262.14~~
164469 \$9,094.63
~~164470 \$11,221.62~~

RECEIVED

JUL 24 2014

3029595
windstream.

ATTN: Customer Care
PO Box 3177
Cedar Rapids, IA 52406-3177

Billing Invoice



Return Service Requested

Check here for change of address (note changes below)

1584000760 PRESORT 780 1 MB 0.435 P1C6



UTILITIES INC - OAK BROOK, IL
2335 SANDERS RD
NORTHBROOK IL 60062-6108

Account Number	Invoice Date	Total Amount Due
4501392	Aug 15, 2014	\$23,074.97
Invoice Number	Due Date	Amount Enclosed
57615318	Sep 03, 2014	

Batch 189614

PAETEC
PO BOX 9001013
LOUISVILLE KY 40290-1013

Doc 626489



00000000000004501392714090300023074971408150000576153185

Please detach and return above portion with your payment

windstream.

ATTN: Customer Care
PO Box 3177
Cedar Rapids, IA 52406-3177

Account Number	Invoice Date	Total Amount Due
4501392	Aug 15, 2014	\$23,074.97

Summary of Charges - Invoice 57615318

PREVIOUS BALANCE	\$22,578.69
Payments - Thank You	(\$22,578.69)
Balance Forward	\$0.00
Monthly Charges	\$11,766.97
Usage Charges	\$7,153.52
Credits	\$0.00
Other Charges	\$97.50
Taxes and Surcharges	\$4,056.98
New Charges - Due by Sep 03, 2014	\$23,074.97
TOTAL INVOICE AMOUNT	\$23,074.97

Important Messages

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Contact Us
Billing: 877.340.2600 or windstreambusiness.com/login
E-mail: WindstreamCustomerSupport@windstream.com
Repair: 877.340.2555
Web site: windstream.com
PIN: 1668

167908 \$2,262.44
167909 \$9,094.63 (102)
167910 \$11,717.90



302 9593

windstream.



Billing Invoice



Return Service Requested

ATTN: Customer Care
PO Box 3177
Cedar Rapids, IA 52406-3177

Account Number	Invoice Date	Total Amount Due
4501392	Sep 15, 2014	\$24,547.92
Invoice Number	Due Date	Amount Enclosed
57717519*	Oct 04, 2014	

Check here for change of address (note changes below)

Batch _____

Doc 632421

2476000694 PRESORT 694 1 MB 0.435 P1C6



UTILITIES INC - OAK BROOK, IL
2335 SANDERS RD
NORTHBROOK IL 60062-6108

PAETEC
PO BOX 9001013
LOUISVILLE KY 40290-1013



00000000000004501392714100400024547921409150000577175194

Please detach and return above portion with your payment

windstream.



ATTN: Customer Care
PO Box 3177
Cedar Rapids, IA 52406-3177

Account Number	Invoice Date	Total Amount Due
4501392	Sep 15, 2014	\$24,547.92

Summary of Charges - Invoice 57717519

PREVIOUS BALANCE	\$23,074.97
Payments - Thank You	<u>(\$23,074.97)</u>
Balance Forward	\$0.00
Monthly Charges	\$11,766.97
Usage Charges	\$8,220.25
Credits	\$0.00
Other Charges	\$97.50
Taxes and Surcharges	<u>\$4,463.20</u>
New Charges - Due by Oct 04, 2014	<u>\$24,547.92</u>
TOTAL INVOICE AMOUNT	<u>\$24,547.92</u>

RECEIVED

OCT 01 2014

Windstream Online

Manage your Windstream services directly and review invoice details, charge descriptions, and payment history at windstreambusiness.com/login.

Contact Us

Billing: 877.340.2600 or windstreambusiness.com/login
E-mail: WindstreamCustomerSupport@windstream.com
Repair: 877.340.2555
Web site: windstream.com
PIN: 1668

Important Messages

LA Do Not Call - Quarterly Message

** This message applies to one or more children in your billing hierarchy.

Louisiana's Do Not Call Program
The Louisiana "Do Not Call" Program is a list, updated and maintained by the Louisiana Public Service Commission of residential telephone subscribers who wish to reduce telephone solicitations. This program is free to all residential telephone customers.

How do I register? Consumers may register online at <http://www.lpsc.org/dontindex.aspx> or by calling the toll free number 1-877-676-0773. Your name will remain on the register for 5 years.

How do I file a complaint? Consumer complaints must be submitted in writing. To obtain a copy of the complaint form visit:

www.lpsc.org/_docs/_DNC/ConsumerComplaintForm.pdf or by calling toll free 1-877-676-0773 and a form will be sent to you.

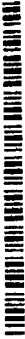
The "Do Not Call" list is updated quarterly. It will take 30 to 120 days for your number to appear on the list, depending on the date you register.

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(Additional Messages found on page 2)

~~170071 \$ 2,262.44~~
170073 \$ 9,094.63
~~170074 \$ 13,190.85~~



3029573



ATTN: Customer Care
PO Box 3177
Cedar Rapids, IA 52406-3177

Billing Invoice



Return Service Requested

Check here for change of address (note changes below)

Account Number	Invoice Date	Total Amount Due
4501392	Oct 15, 2014	\$22,694.18
Invoice Number	Due Date	Amount Enclosed
57808652	Nov 03, 2014	

Batch _____

450200072A PRESORT 728 1 MB 0.435 P1C8



UTILITIES INC - OAK BROOK, IL
2335 SANDERS RD
NORTHBROOK IL 60062-6108

PAETEC
PO BOX 9001013
LOUISVILLE KY 40290-1013

Doc 640367



00000000000004501392714110300022694181410150000578086528

Please detach and return above portion with your payment



ATTN: Customer Care
PO Box 3177
Cedar Rapids, IA 52406-3177

Account Number	Invoice Date	Total Amount Due
4501392	Oct 15, 2014	\$22,694.18

Summary of Charges - Invoice 57808652

PREVIOUS BALANCE	\$24,547.92
Payments - Thank You	<u>(\$24,547.92)</u>
Balance Forward	\$0.00
Monthly Charges	\$11,766.97
Usage Charges	\$6,873.02
Credits	\$0.00
Other Charges	\$97.50
Taxes and Surcharges	<u>\$3,956.69</u>
New Charges - Due by Nov 03, 2014	<u>\$22,694.18</u>
TOTAL INVOICE AMOUNT	<u>\$22,694.18</u>

Important Messages

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E-mail: WindstreamCustomerSupport@windstream.com
Repair: 877.340.2555
Web site: windstream.com
PIN: 1668

RECEIVED

OCT 29 2014

~~172073 \$2262.44~~
172074 \$9094.63
~~172076 \$11,337.11~~

windstream.

ATTN: Customer Care
PO Box 3177
Cedar Rapids, IA 52406-3177

Billing Invoice



Return Service Requested

Account Number	Invoice Date	Total Amount Due
4501392	Nov 15, 2014	\$22,612.09
Invoice Number	Due Date	Amount Enclosed
57899710*	Dec 04, 2014	

Check here for change of address (note changes below)

Batch _____

5892000711 PRESORT 711 1 MB 0.432 P1C6



UTILITIES INC - OAK BROOK, IL
2335 SANDERS RD
NORTHBROOK IL 60062-6108

PAETEC
PO BOX 9001013
LOUISVILLE KY 40290-1013

Doc 645895



00000000000004501392714120400022612091411150000578997109

Please detach and return above portion with your payment

windstream.

ATTN: Customer Care
PO Box 3177
Cedar Rapids, IA 52406-3177

Account Number	Invoice Date	Total Amount Due
4501392	Nov 15, 2014	\$22,612.09

Summary of Charges - Invoice 57899710

PREVIOUS BALANCE	\$22,694.18
Payments - Thank You	(\$22,694.18)
Balance Forward	\$0.00
Monthly Charges	\$11,766.97
Usage Charges	\$6,776.26
Credits	\$0.00
Other Charges	\$97.50
Taxes and Surcharges	\$3,971.36
New Charges - Due by Dec 04, 2014	\$22,612.09
TOTAL INVOICE AMOUNT	\$22,612.09

Important Messages

How to Reach Our Customer Care Center

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Thank You

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RECEIVED

NOV 25 2014

Windstream Online

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Contact Us

Billing: 877.340.2600 or windstreambusiness.com/login
E-mail: WindstreamCustomerSupport@windstream.com
Repair: 877.340.2555
Web site: windstream.com
PIN: 1668

~~173969 \$2,262.94~~
173 970 \$ 9,094.63
~~173971 \$ 11,255.02~~

Charlotte County Utilities Billing

25550 Harbor View Road Suite 1
 Port Charlotte, FL 33980-2503

172239
 573659

INVOICE

Invoice Number: 226
 Invoice Date: Jan 9, 2014
 Page: 1

Voice: 941-764-4300
 Fax: 941-764-4557

Bill To:
Utilities, Inc of Sandalhaven 200 Weathersfield Avenue Altamonte Springs, FL 32714

Ship to:
Utilities Inc of Florida and Affiliates 200 Weathersfield Avenue Altamonte Springs, FL 32714

Customer ID	Customer PO	Payment Terms	
003	150441	Net 45 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
	Airborne		2/23/14

Quantity	Item	Description	Unit Price	Amount
957.00	8	Meter Reads	1.00	957.00
				RECEIVED JAN 10 2014
Subtotal				957.00
Sales Tax				
Total Invoice Amount				957.00
Payment/Credit Applied				
TOTAL				957.00

Check/Credit Memo No:

3007351

Batch 174032

lehigh environmental service, inc

424 muriel st
lehigh acres, fl 33972
phone 239-826-2459

Invoice

579564

Number: 1760

Date: January 23, 2014

Bill To:

UTILITIES, INC.
ATTN: ACCOUNTS PAYABLE
2335 SANDERS RD.
NORTHBROOK, IL 60062

Ship To:

152235

~~152235~~

Description	Amount
JOB LOCATION : 256100 UTILITIES INC OF SANDALHAVEN	
DISK N. PERK POND	
DISK S. PERK POND	
TOTAL COST FOR ALL DESCRIBED WORK	1,500.00
<p>RECEIVED FEB 07 2014</p>	
Total	\$1,500.00

0 - 30 days	31 - 60 days	61 - 90 days	> 90 days	Total
\$1,500.00	\$19,650.00	\$0.00	\$0.00	\$21,150.00

Charlotte County Utilities Billing

25550 Harbor View Road Suite 1
 Port Charlotte, FL 33980-2503

INVOICE

Invoice Number: 232
 Invoice Date: Feb 11, 2014
 Page: 1

Batch 174288
 Doc 580557

Voice: 941-764-4300
 Fax: 941-764-4557

Bill To:
Utilities, Inc of Sandalhaven 200 Weathersfield Avenue Altamonte Springs, FL 32714

Ship to:
Utilities Inc of Florida and Affiliates 200 Weathersfield Avenue Altamonte Springs, FL 32714

Customer ID	Customer PO	Payment Terms	
003	152522	Net 45 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
	Airborne		3/28/14

Quantity	Item	Description	Unit Price	Amount
958.00	8	Meter Reads	1.00	958.00
RECEIVED FEB 10 2014				
Subtotal				958.00
Sales Tax				
Total Invoice Amount				958.00
Payment/Credit Applied				
TOTAL				958.00

Check/Credit Memo No:

SUNSHINE STATE ONE CALL OF FLORIDA INC
 11 PLANTATION ROAD
 DEBARY FL 32713
 Telephone - 386 575-2010 / Fax - 386 575-2037
 Email - accounting@callsunshine.com

Invoice

Invoice	0000106124
Date	1/31/2014
Page	1

Bill To:

UTILITIES INC OF SANDALHAVEN
 TONI FEDERICO
 2335 SANDERS RD
 NORTHBROOK IL 60062

Batch 174658
 Doc 581850

Purchase Order No.		Customer ID	Salesperson ID	Shipping Method	Payment Terms	Reg Ship Date	Master No.
256100		UIS920			Net 30	0/0/0000	56,234
Ordered	Shipped	B/O	Item Number	Description	Discount	Unit Price	Ext. Price
15	15	0	UIS920-MIA	Tickets Included in Monthly Assessment Tickets Transmitted from 01/01/2014 thru 01/31/201	\$0.00	\$0.00	\$0.00
1	1	0	UIS920-MIL	Positive Response System Late Notice	\$0.00	\$0.91	\$0.91

RECEIVED
 FEB 18 2014

Subtotal	\$0.91
Misc	\$0.00
Tax	\$0.00
Freight	\$0.00
Total	\$0.91

Charlotte County Utilities Billing

25550 Harbor View Road Suite 1
 Port Charlotte, FL 33980-2503

INVOICE

Invoice Number: 239
 Invoice Date: Apr 8, 2014
 Page: 1

Batch 178421
 Doc 592905

Voice: 941-764-4300
 Fax: 941-764-4557

3031734

Bill To:
 Utilities, Inc of Sandalhaven
 200 Weathersfield Avenue
 Altamonte Springs, FL 32714

Ship to:
 Utilities Inc of Florida and Affiliates
 200 Weathersfield Avenue
 Altamonte Springs, FL 32714

Customer ID	Customer PO	Payment Terms	
003	156214	Net 45 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
	Airborne		5/23/14

Quantity	Item	Description	Unit Price	Amount
958.00	8	Meter Reads	1.00	958.00

RECEIVED
 APR 09 2014

Subtotal	958.00
Sales Tax	
Total Invoice Amount	958.00
Payment/Credit Applied	
TOTAL	958.00

Check/Credit Memo No:

Charlotte County Utilities Billing

25550 Harbor View Road Suite 1
 Port Charlotte, FL 33980-2503

Date: 178820
 Doc: 594286

INVOICE

Invoice Number: 235
 Invoice Date: Mar 11, 2014
 Page: 1

Voice: 941-764-4300
 Fax: 941-764-4557

Bill To:
Utilities, Inc of Sandalhaven 200 Weathersfield Avenue Altamonte Springs, FL 32714

Ship to:
Utilities Inc of Florida and Affiliates 200 Weathersfield Avenue Altamonte Springs, FL 32714

Customer ID	Customer PO	Payment Terms	
003	154558	Net 45 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
	Airborne		4/25/14

Quantity	Item	Description	Unit Price	Amount
957.00	8	Meter Reads	1.00	957.00
Subtotal				957.00
Sales Tax				
Total Invoice Amount				957.00
Payment/Credit Applied				
TOTAL				957.00

RECEIVED
 APR 15 2014

Check/Credit Memo No:

300118

UI of Sandalhaven
Legal Expense

JH
BF

LAW OFFICES
SUNDSTROM & FRIEDMAN, LLP
2548 BLAIRSTONE PINES DR
TALLAHASSEE, FLORIDA 32301

F.E.I.# 59-2783536

(850) 877-8555

PLEASE REFER TO INVOICE NUMBER
WHEN REMITTING

RECEIVED
FEB 18 2014

UTILITIES, INC
ATTN: JOHN STOVER
2335 SANDERS RD
NORTHBROOK, IL 60062

FEBRUARY 11, 2014
INVOICE # 52045
FILE # 30057-00089
PAGE 1

256

Batch 178939

Doc 594820

MATTER: SANDALHAVEN/MISCELLANEOUS

1/13/14 MSF REVIEW, RESEARCH AND RESPOND TO CORRESPONDENCE .30 105.00
FROM MR. FLYNN REGARDING AFPI CHARGE

TOTAL HOURS .30

PROFESSIONAL FEES \$ 105.00

MARTIN S FRIEDMAN .30 105.00

TOTAL COSTS ADVANCED \$.00

TOTAL STATEMENT \$ 105.00

Charlotte County Utilities Billing

25550 Harbor View Road Suite 1
 Port Charlotte, FL 33980-2503

INVOICE

Invoice Number: 244
 Invoice Date: May 14, 2014
 Page: 1

Voice: 941-764-4300
 Fax: 941-764-4557

Batch 181219

Doc 601134

Bill To:
Utilities, Inc of Sandalhaven 200 Weathersfield Avenue Altamonte Springs, FL 32714

Ship to:
Utilities Inc of Florida and Affiliates 200 Weathersfield Avenue Altamonte Springs, FL 32714

Customer ID	Customer PO	Payment Terms	
003	159457	Net 45 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
	Airborne		6/28/14

Quantity	Item	Description	Unit Price	Amount
959.00	8	Meter Reads	1.00	959.00
				RECEIVED MAY 12 2014
Subtotal				959.00
Sales Tax				
Total Invoice Amount				959.00
Payment/Credit Applied				
TOTAL				959.00

Check/Credit Memo No:

SUNSHINE STATE ONE CALL OF FLORIDA INC
 11 PLANTATION ROAD
 DEBARY FL 32713
 Telephone - 386 575-2010 / Fax - 386 575-2037
 Email - accounting@callsunshine.com

Invoice

Invoice	0000112108
Date	5/31/2014
Page	1

Bill To:

UTILITIES INC OF SANDALHAVEN
 TONI FEDERICO
 2335 SANDERS RD
 NORTHBROOK IL 60062

Batch 183479
 Doc 607000

Purchase Order No.	Customer ID	Salesperson ID	Shipping Method	Payment Terms	Req Ship Date	Master No.
258100	UIS920			Net 30	0/0/0000	62,219

Ordered	Shipped	B/O	Item Number	Description	Discount	Unit Price	Ext. Price
12	12	0	UIS920-MIA	Tickets Included in Monthly Assessment Tickets Transmitted from 05/01/2014 thru 05/31/2014	\$0.00	\$0.00	\$0.00
4	4	0	UIS920-MIL	Positive Response System Late Notice	\$0.00	\$0.91	\$3.64

RECEIVED
 JUN 09 2014

Subtotal	\$3.64
Misc	\$0.00
Tax	\$0.00
Freight	\$0.00
Total	\$3.64

3631734

Charlotte County Utilities Billing

25550 Harbor View Road Suite 1
Port Charlotte, FL 33980-2503

INVOICE

Invoice Number: 247
Invoice Date: Jun 16, 2014
Page: 1

Voice: 941-764-4300
Fax: 941-764-4557

Batch 183978
Doc 608534

RECEIVED

JUN 17 2014

Bill To:
Utilities, Inc of Sandalhaven 200 Weathersfield Avenue Altamonte Springs, FL 32714

Ship to:
Utilities Inc of Florida and Affiliates 200 Weathersfield Avenue Altamonte Springs, FL 32714

Customer ID	Customer PO	Payment Terms	
003	161775 - 2516	Net 45 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
	Airborne		7/31/14

Quantity	Item	Description	Unit Price	Amount
958.00	8	Meter Reads	1.00	958.00
Subtotal				958.00
Sales Tax				
Total Invoice Amount				958.00
Payment/Credit Applied				
TOTAL				958.00

Check/Credit Memo No:

SUNSHINE STATE ONE CALL OF FLORIDA INC
 11 PLANTATION ROAD
 DEBARY FL 32713

Telephone - 386 575-2010 / Fax - 386 575-2037
 Email - accounting@callsunshine.com

Invoice

Invoice	0000113135
Date	6/30/2014
Page	1

Bill To:

UTILITIES INC OF SANDALHAVEN
 TONI FEDERICO
 2335 SANDERS RD
 NORTHBROOK IL 60062

Batch _____
 Doc 613938

Purchase Order No.		Customer ID		Salesperson ID		Shipping Method		Payment Terms		Req Ship Date		Master No.	
256100		UIS920						Net 30		0/0/0000		63,246	
Ordered	Shipped	B/O	Item Number	Description		Discount	Unit Price	Ext. Price					
1	1	0	AA2014	Annual Assessment Billing FY2014-2015 For detailed ticket data go to www.online811.com and select Reports to download a complete list of tickets.		\$0.00	\$146.38	\$146.38					
20	20	0	UIS920-MIA	Tickets Included in Monthly Assessment Tickets Transmitted from 06/01/2014 thru 06/30/2014		\$0.00	\$0.00	\$0.00					
3	3	0	UIS920-MIL	Positive Response System Late Notice		\$0.00	\$0.91	\$2.73					
1	1	0	UIS920-MIC	Center Corrections		\$0.00	\$0.00	\$0.00					

RECEIVED
 JUL 14 2014

RECEIVED
 JUL 14 2014

Subtotal	\$149.11
Misc	\$0.00
Tax	\$0.00
Freight	\$0.00
Total	\$149.11

Charlotte County Utilities Billing
 25550 Harbor View Road Suite 1
 Port Charlotte, FL 33980-2503

Batch _____

Doc 614422

INVOICE

Invoice Number: 251
 Invoice Date: Jul 14, 2014
 Page: 1

Voice: 941-764-4300
 Fax: 941-764-4557

Bill To
Utilities, Inc of Sandalhaven 200 Weathersfield Avenue Altamonte Springs, FL 32714

Ship to
Utilities Inc of Florida and Affiliates 200 Weathersfield Avenue Altamonte Springs, FL 32714

Customer ID	Customer PO	Payment Terms	
003	PO#163828 BU#256100	Net 45 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
	Airborne		8/28/14

Quantity	Item	Description	Unit Price	Amount
960.00	8	Meter Reads	1.00	960.00
Subtotal				960.00
Sales Tax				
Total Invoice Amount				960.00
Payment/Credit Applied				
TOTAL				960.00

RECEIVED
 JUL 14 2014

Check/Credit Memo No:



122 Wilshire Blvd.
Casselberry, FL 32707

Invoice

Date	Invoice #
7/14/2014	9501

Bill To
Utilities Inc. of Florida Attn: A/P 2335 Sanders Road Northbrook, IL, 60062

Batch _____
Doc 615496

P.O. No.	Terms	Project
UTI13-0114	15 DAYS	Sandalhaven WWTF ...

Quantity	Description	Rate	Amount
2.5	SANDALHAVEN EFFLUENT DISPOSAL EVALUATION UTI13-0114 PO# 163858 BU# 256100 Coordination with Owner/Subs Principal	175.00	437.50
RECEIVED JUL 21 2014			
Thank you and God Bless - Please Make Check Payable to Excel Engineering Consultants, LLC			Total \$437.50



Invoice

Invoice Number:
APGW-12-0070-JUL14
Invoice Date:
07/15/14

RECEIVED
JUL 18 2014

Andreyev Engineering, Inc.

Utilities Inc. of Sandalhaven
200 Weathersfield Avenue
Altamonte Springs, FL 32714

Attention: Patrick C. Flynn

Phone:

Fax:

Send Payment To:

Andreyev Engineering, Inc. **615724**
4055 St. Johns Parkway
Sanford, Florida 32771
Phone: (407) 330-7763 (407) 330-7765 fax

Customer PO	Payment Terms	Sales Rep ID	Due Date
	Net 30 Days	JE	8/15/2014
Quantity	Description	Unit Price	Extension
2.0	CONFERENCE CALLS & PREPARATION OF LETTER Effluent Disposal System, Sandalhaven WWTP, 6811 Placido Road, Englewood, Florida ENGINEERING SERVICES - Principal Engineer	\$175.00	\$350.00

Check No:

Total Invoice Amount **\$350.00**

PO# 164335
BU# 256100
mkl 6/14/14

RECEIVED

JUL 14 2014

Charlotte County Utilities Billing

25550 Harbor View Road Suite 1
Port Charlotte, FL 33980-2503

INVOICE

Invoice Number: 254
Invoice Date: Aug 4, 2014
Page: 1

Batch
Dec 620591

Voice: 941-764-4300
Fax: 941-764-4557

Bill To:
Utilities, Inc of Sandalhaven
200 Weathersfield Avenue
Altamonte Springs, FL 32714

Ship to:
Utilities Inc of Florida and Affiliates
200 Weathersfield Avenue
Altamonte Springs, FL 32714

Customer ID	Customer PO	Payment Terms	
003	PO#165324 BU#256100	Net 45 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
	Airborne		9/18/14

Quantity	Item	Description	Unit Price	Amount
958.00	8	Meter Reads	1.00	958.00
Subtotal				958.00
Sales Tax				
Total Invoice Amount				958.00
Payment/Credit Applied				
TOTAL				958.00

Check/Credit Memo No:

RECEIVED
AUG 11 2014



122 Wilshire Blvd.
Casselberry, FL 32707

Invoice

Date	Invoice #
8/4/2014	9527

Bill To
Utilities Inc. of Florida Attn: A/P 2335 Sanders Road Northbrook, IL, 60062

Batch _____
Doc 620715

P.O. No.	Terms	Project
UTI13-0114	15 DAYS	Sandalhaven WWTF ...

Quantity	Description	Rate	Amount
	SANDALHAVEN EFFLUENT DISPOSAL EVALUATION UTI13-0114		
	PO# 165906 BU# 256100		
1.75	Principal: Coordination with Jeff Eller, Subcontractor and Owner	175.00	306.25
	Copies	1.20	1.20

RECEIVED
AUG 11 2014

Thank you and God Bless - Please Make Check Payable to Excel Engineering Consultants, LLC	Total	\$307.45
---	--------------	----------

ANNUAL INVOICE

Page 1 of 1



CORPORATION SERVICE COMPANY

2711 Centerville Road, Suite 400
Wilmington, DE 19808

DETACH THIS STUB AT PERFORATION
AND RETURN IT WITH YOUR PAYMENT TO:

CORPORATION SERVICE COMPANY
P.O. BOX 13397
PHILADELPHIA, PA 19101-3397



ACCOUNT NO.	INVOICE DATE	INVOICE NO.	DUE DATE	TOTAL DUE
7576516	7/12/2014	75604911	8/11/2014	\$113.05

RECEIVED

AUG 15 2014

Batch _____

Doc

623997



*****SGLP

MR. JOHN STOVER
UTILITIES, INC.
2335 SANDERS RD
NORTHBROOK, IL 60062-6108

T1 P1
317

4 02 7576516 8 75604911 00011305 00000000 00000000 00000000 00000000

Account No.: 7576516	Group No.: A271748	Period Ending: 8/31/2015
Company ID: 2601093	Reference No.: Not Provided	Terms: Net 30 Days

		AMOUNT
UTILITIES, INC. OF SANDALHAVEN		
STATUTORY REPRESENTATION		323.00
Florida	1@323.00	(209.95)
Discount	65%	
Total Due		\$113.05

256100.6050

Dr. Plunk
8/15/14

Statutory Representation Services: You are in good company - more Fortune 500® companies are switching to CSC than ever before! CSC provides statutory service for your company of an agent/office in those states where you conduct business. This agent/office provides a documented location for the purpose of receiving legal process and official communication from the state or other governing bodies. As your registered agent, CSC is in a unique position to offer comprehensive and integrated suites of services, such as RecordsCenter™ for entity management, name management services for intellectual property protection, and electronic litigation and matter management. Call 800-927-9800 or go to www.cscglobal.com for more information.



CORPORATION SERVICE COMPANY



500 West Fulton Street
Sanford, Florida 32771
Phone: 407.322.6841

Batch _____

Doc 629457

Invoice

Utilities, Inc.
200 Weathersfield Avenue
Altamonte Springs, FL 32714

September 12, 2014
Project No: U07705
Invoice No: 90418

Design and Permitting Services for Sandalhaven Force Main Relocations
Professional Services through August 10, 2014
Professional Personnel

	Hours	Rate	Amount	
Sr. Project Manager	16.00	145.00	2,320.00	
Design Technician	3.00	90.00	270.00	
Administrative	.50	70.00	35.00	
	19.50		2,625.00	
Total Labor				2,625.00
Unit Billing				
Color Copies 11X17			22.95	
Total Units			22.95	22.95
				Total this Invoice \$2,647.95

CPH, Inc.

Tommas Moscarav

PO# 169 052

Bu# 256100

mw

RECEIVED
SEP 18 2014

RECEIVED
SEP 15 2014

SUNSHINE STATE ONE CALL OF FLORIDA INC
 11 PLANTATION ROAD
 DEBARY FL 32713

Telephone - 386 575-2010 / Fax - 386 575-2037
 Email - accounting@callsunshine.com

Invoice

Invoice	0000116140
Date	9/30/2014
Page	1

Bill To:

UTILITIES INC OF SANDALHAVEN
 TONI FEDERICO
 2335 SANDERS RD
 NORTHBROOK IL 60062

Batch _____
 Doc 633710

Purchase Order No.		Customer ID	Salesperson ID	Shipping Method	Payment Terms	Req Ship Date	Master No.
256100		UIS920			Net 30	0/0/0000	66,251
Ordered	Shipped	B/O	Item Number	Description	Discount	Unit Price	Ext. Price
12	12	0	UIS920-MIA	Tickets included in Monthly Assessment	\$0.00	\$0.00	\$0.00
				Tickets Transmitted from 09/01/2014 thru 09/30/2014			
1	1	0	UIS920-MIL	Positive Response System Late Notice	\$0.00	\$0.91	\$0.91
1	1	0	UIS920-MIC	Center Corrections	\$0.00	\$0.00	\$0.00

RECEIVED
 OCT 06 2014

Subtotal	\$0.91
Misc	\$0.00
Tax	\$0.00
Freight	\$0.00
Total	\$0.91

Charlotte County Utilities Billing

Budget/Admin - Fiscal Dept
 18500 Murdock Circle
 Port Charlotte, FL 33948-1068

INVOICE

Invoice Number: 259
 Invoice Date: Sep 11, 2014
 Page: 1

Voice: 941-764-4300
 Fax: 941-764-4557

Match
 635996

3031734

Bill To:
Utilities, Inc of Sandalhaven 200 Weathersfield Avenue Altamonte Springs, FL 32714

Ship to:
Utilities Inc of Florida and Affiliates 200 Weathersfield Avenue Altamonte Springs, FL 32714

Customer ID	Customer PO	Payment Terms	
003	PO# 168482 BU#256100	Net 45 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
	Airborne		10/26/14

Quantity	Item	Description	Unit Price	Amount
959.00	8	Meter Reads	1.00	959.00
Subtotal				959.00
Sales Tax				
Total Invoice Amount				959.00
Payment/Credit Applied				
TOTAL				959.00

Check/Credit Memo No:

RECEIVED
 OCT 13 2014

Charlotte County Utilities Billing

Budget/Admin - Fiscal Dept
 18500 Murdock Circle
 Port Charlotte, FL 33948-1068

Batch

Doc

635997

INVOICE

Invoice Number: 264
 Invoice Date: Oct 13, 2014
 Page: 1

Voice: 941-764-4300
 Fax: 941-764-4557

Bill To:
Utilities, Inc of Sandalhaven 200 Weathersfield Avenue Altamonte Springs, FL 32714

Ship to:
Utilities Inc of Florida and Affiliates 200 Weathersfield Avenue Altamonte Springs, FL 32714

Customer ID	Customer PO	Payment Terms	
003	PO#170799 <u>250</u>	Net 45 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
	Airborne		11/27/14

Quantity	Item	Description	Unit Price	Amount
959.00	8	Meter Reads	1.00	959.00
Subtotal				959.00
Sales Tax				
Total Invoice Amount				959.00
Payment/Credit Applied				
TOTAL				959.00

RECEIVED
 OCT 13 2014

Check/Credit Memo No:

3002421

Batch 193526

Doc 639655



500 West Fulton Street
Sanford, Florida 32771
Phone: 407.322.6841

Invoice

RECEIVED
OCT 20 2014

Utilities, Inc.
200 Weathersfield Avenue
Altamonte Springs, FL 32714

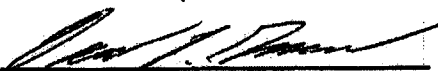
October 10, 2014
Project No: U07706
Invoice No: 90963

RECEIVED
OCT 28 2014

Utilities, Inc. of Sandalhaven
Sandalhaven Master Lift Station and Force Mains
Professional Services through September 14, 2014
Fee

Total Fee	9,250.00			
Percent Complete	38.00	Total Earned	3,515.00	
		Previous Fee Billing	0.00	
		Current Fee Billing	3,515.00	
		Total Fee		3,515.00
		Total this Invoice		\$3,515.00

CPH, Inc.



PO# 171950

BU# 256100

3002421

Batch 193526

RECEIVED
OCT 20 2014



500 West Fulton Street
Sanford, Florida 32771
Phone: 407.322.6841

Invoice

Doc 639656

Mike Wilson
Utilities, Inc.
200 Weathersfield Avenue
Altamonte Springs, FL 32714

October 10, 2014
Project No: U07705
Invoice No: 90962

RECEIVED
OCT 28 2014

Design and Permitting Services for Sandalhaven Force Main Relocations
Professional Services through September 14, 2014
Professional Personnel

	Hours	Rate	Amount	
Sr. Project Manager	31.00	145.00	4,495.00	
Design Technician	8.50	90.00	765.00	
Design Technician	4.50	90.00	405.00	
	44.00		5,665.00	
Total Labor				5,665.00

Unit Billing

Black & White Plots 34X22			.83	
Black&White 11X17			2.80	
Total Units			3.63	

Total this Invoice \$5,668.63

CPH, Inc.

PO# 171949

Bu# 256100

Charlotte County Utilities Billing
 Budget/Admin - Fiscal Dept
 18500 Murdock Circle
 Port Charlotte, FL 33948-1068

Batch _____
 Doc 640958

INVOICE

Invoice Number: 266
 Invoice Date: Nov 3, 2014
 Page: 1
 Duplicate

Voice: 941-764-4300
 Fax: 941-764-4557

Bill To
 Utilities, Inc of Sandalhaven
 200 Weathersfield Avenue
 Altamonte Springs, FL 32714

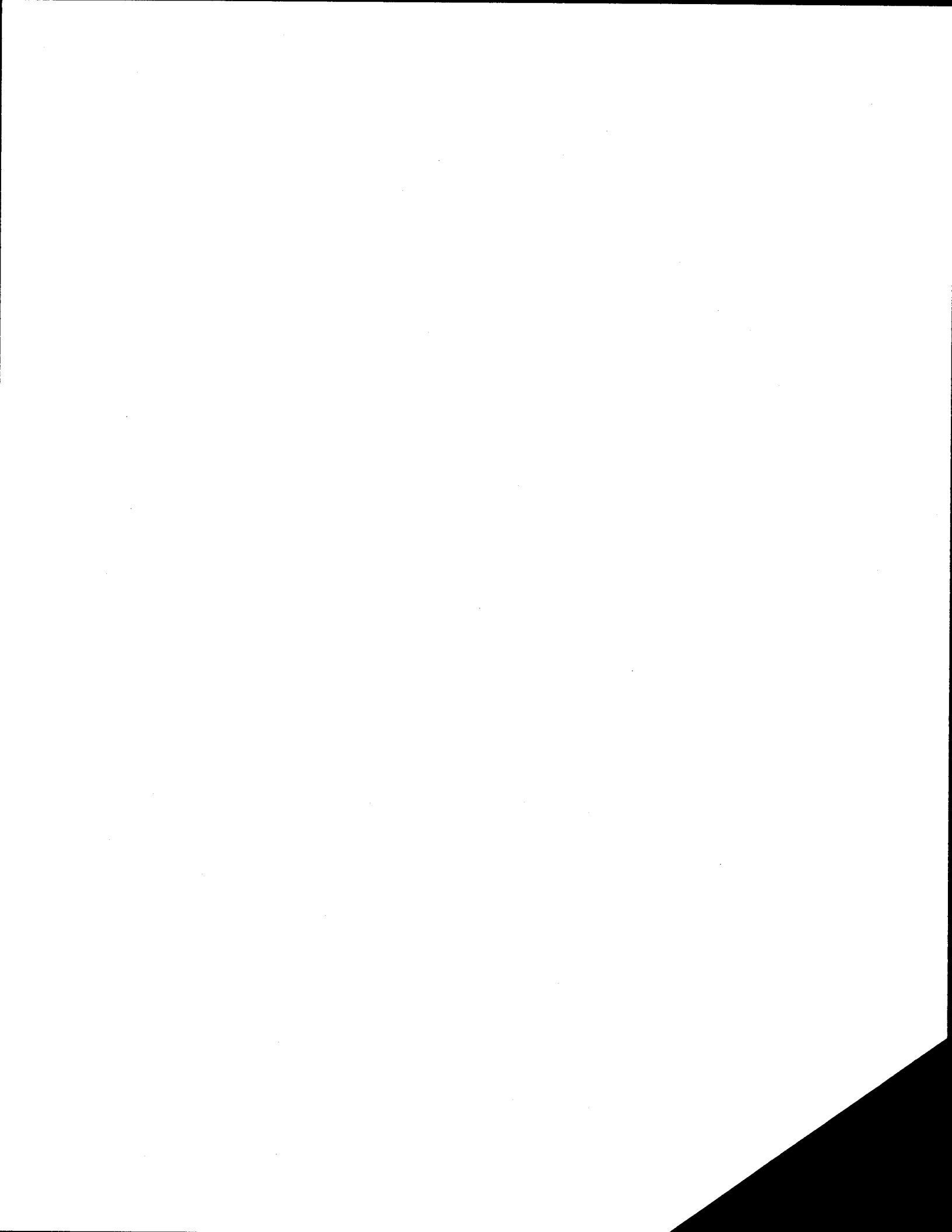
Ship to
 Utilities Inc of Florida and Affiliates
 200 Weathersfield Avenue
 Altamonte Springs, FL 32714

Customer ID	Customer PO	Payment Terms	
003	PO#172444 BU#256100	Net 45 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
	Airborne		12/18/14

Quantity	Item	Description	Unit Price	Amount
959.00	8	Meter Reads	1.00	959.00
Subtotal				959.00
Sales Tax				
Total Invoice Amount				959.00
Payment/Credit Applied				
TOTAL				959.00

RECEIVED
 OCT 03 2014

Check/Credit Memo No:





500 West Fulton Street
Sanford, Florida 32771
Phone: 407.322.6841

Batch

Doc

1043245

Invoice

Mike Wilson
Utilities, Inc.
200 Weathersfield Avenue
Altamonte Springs, FL 32714

November 03, 2014
Project No: U07708
Invoice No: 91049

RECEIVED
NOV 07 2014

Sandalhaven Master Lift Station Improvements
Professional Services through October 12, 2014
Fee

Billing Phase	Fee	Percent Complete	Previous Fee Billing	Current Fee Billing
Lift Station Design	23,000.00	13.25	0.00	3,047.50
Geotechnical	3,000.00	0.00	0.00	0.00
Electrical	6,400.00	0.00	0.00	0.00
FDEP Permitting	2,500.00	0.00	0.00	0.00
Charlotte County Permitting	3,500.00	0.00	0.00	0.00
Review & Project Management Meetings	4,500.00	0.00	0.00	0.00
Bidding	3,500.00	0.00	0.00	0.00
Total Fee	46,400.00		0.00	3,047.50

RECEIVED
NOV 10 2014

Total Fee

Total this Invoice

3,047.50
\$3,047.50

CPH, Inc.

Walter Morrison

Po # 172970
Bu # 256100 256

3002421



500 West Fulton Street
Sanford, Florida 32771
Phone: 407.322.6841

Invoice

Batch _____
Doc 643246

Mike Wilson
Utilities, Inc.
200 Weathersfield Avenue
Altamonte Springs, FL 32714

November 03, 2014
Project No: U07707
Invoice No: 91048

RECEIVED
NOV 07 2014

Sandalhaven Force Main Improvements for Wastewater Flow Transfer
Professional Services through October 12, 2014
Fee

Billing Phase	Fee	Percent Complete	Previous Fee Billing	Current Fee Billing
Force Main Improvements Design	15,850.00	18.25	0.00	2,892.63
FDEP Permitting	2,500.00	0.00	0.00	0.00
Charlotte County Permitting	3,500.00	0.00	0.00	0.00
Bidding	3,500.00	0.00	0.00	0.00
Total Fee	25,350.00		0.00	2,892.63

Total Fee 2,892.63
Total this Invoice \$2,892.63

CPH, Inc.

Kamran Khosravi

RECEIVED
NOV 10 2014

PO # 172970
BU # 256100 256



500 West Fulton Street
Sanford, Florida 32771
Phone: 407.322.6841

Invoice

Batch _____
Doc 643247

Mike Wilson
Utilities, Inc.
200 Weathersfield Avenue
Altamonte Springs, FL 32714

November 03, 2014
Project No: U07706
Invoice No: 91047

RECEIVED
NOV 07 2014

Utilities, Inc. of Sandalhaven
Sandalhaven Master Lift Station and Force Mains
Professional Services through October 12, 2014
Fee

Total Fee	9,250.00		
Percent Complete	72.50	Total Earned	6,706.25
		Previous Fee Billing	3,515.00
		Current Fee Billing	3,191.25
		Total Fee	3,191.25
		Total this Invoice	\$3,191.25

CPH, Inc.

Kempson, Kasevich

RECEIVED
NOV 10 2014

Po# 172970
Bu# 256100



500 West Fulton Street
Sanford, Florida 32771
Phone: 407.322.6841

Invoice

Batch _____
Doc 643250

RECEIVED
NOV 07 2014

Mike Wilson
Utilities, Inc.
200 Weathersfield Avenue
Altamonte Springs, FL 32714

November 03, 2014
Project No: U07705
Invoice No: 91046

Design and Permitting Services for Sandalhaven Force Main Relocations
Professional Services through October 12, 2014
Professional Personnel

	Hours	Rate	Amount	
Sr. Project Manager	23.00	145.00	3,335.00	
Design Technician	6.00	90.00	540.00	
Administrative	15.00	70.00	1,050.00	
Design Technician	3.50	90.00	315.00	
Sr. Design Technician	2.05	100.00	205.00	
	49.55		5,445.00	
Total Labor				5,445.00
		Total this Invoice		\$5,445.00

RECEIVED
NOV 10 2014

CPH, Inc. Kamran Khosravi

PO# 172981
BU# 256100

FM
RELOCATIONS
DUE TO G. POW
SIDEWALK +
STORM WATER
INSTALLATIONS

SUNSHINE STATE ONE CALL OF FLORIDA IN
 11 PLANTATION ROAD
 DEBARY FL 32713

Invoice reprint

Telephone - 386 575-2010 / Fax - 386 575-2037
 Email - accounting @callsunshine.com

Invoice	0000117132
Date	10/31/2014
Page	1

Bill To:

UTILITIES INC OF SANDALHAVEN
 TONI FEDERICO
 2335 SANDERS RD
 NORTHBROOK IL 60062

Batch _____
 Doc 644688

Purchase Order No.	Customer ID	Salesperson ID	Shipping Method	Payment Terms	Req Ship Date	Master No.	
256100	UIS920			Net 30	0/0/0000	67,243	
Ordered	Shipped	BiG	Item Number	Description	Discount	Unit Price	Ext. Price
19	19	0	UIS920-MIA	Tickets Included in Monthly Assessment Tickets Transmitted from 10/01/2014 thru 10/31/2014	\$0.00	\$0.00	\$0.00
3	3	0	UIS920-MIL	Positive Response System Late Notice	\$0.00	\$0.91	\$2.73
3	3	0	UIS920-MIC	Center Corrections	\$0.00	\$0.00	\$0.00

RECEIVED
 NOV 17 2014

Subtotal	\$2.73
Misc	\$0.00
Tax	\$0.00
Freight	\$0.00
Total	\$2.73

SUNSHINE STATE ONE CALL OF FLORIDA INC
 11 PLANTATION ROAD
 DEBARY FL 32713

Telephone - 386 575-2010 / Fax - 386 575-2037
 Email - accounting@callsunshine.com

Invoice

Invoice	0000118104
Date	11/30/2014
Page	1

Bill To:

UTILITIES INC OF SANDALHAVEN
 TONI FEDERICO
 2335 SANDERS RD
 NORTHBROOK IL 60062

Batch _____

Doc 649634

Purchase Order No.	Customer ID	Salesperson ID	Shipping Method	Payment Terms	Req Ship Date	Master No.	
256100	UIS920			Net 30	0/0/0000	68,215	
Ordered	Shipped	B/O	Item Number	Description	Discount	Unit Price	Ext. Price
16	16	0	UIS920-MIA	Tickets Included in Monthly Assessment Tickets Transmitted from 11/01/2014 thru 11/30/2014	\$0.00	\$0.00	\$0.00
2	2	0	UIS920-MIL	Positive Response System Late Notice	\$0.00	\$0.91	\$1.82

RECEIVED
DEC 11 2014

Subtotal	\$1.82
Misc	\$0.00
Tax	\$0.00
Freight	\$0.00
Total	\$1.82

Batch _____

Doc 650233



500 West Fulton Street
Sanford, Florida 32771
Phone: 407.322.6841

Invoice

Mike Wilson
Utilities, Inc.
200 Weathersfield Avenue
Altamonte Springs, FL 32714

December 09, 2014
Project No: U07707
Invoice No: 91406

Sandalhaven Force Main Improvements for Wastewater Flow Transfer
Professional Services through November 16, 2014
Fee

Billing Phase	Fee	Percent Complete	Previous Fee Billing	Current Fee Billing	
Force Main Improvements Design	15,850.00	98.00	2,892.63	12,640.37	
FDEP Permitting	2,500.00	0.00	0.00	0.00	
Charlotte County Permitting	3,500.00	0.00	0.00	0.00	
Bidding	3,500.00	0.00	0.00	0.00	
Total Fee	25,350.00		2,892.63	12,640.37	12,640.37
Total Fee					12,640.37
				Total this Invoice	\$12,640.37

CPH, Inc.

RECEIVED
DEC 15 2014

PO# 175299
Bu# 256100

RECEIVED
DEC 12 2014



500 West Fulton Street
 Sanford, Florida 32771
 Phone: 407.322.6841

Batch _____

Doc 650234

Invoice

Mike Wilson
 Utilities, Inc.
 200 Weathersfield Avenue
 Altamonte Springs, FL 32714

December 09, 2014
 Project No: U07708
 Invoice No: 91407

Sandalhaven Master Lift Station Improvements
Professional Services through November 16, 2014
 Fee

Billing Phase	Fee	Percent Complete	Previous Fee Billing	Current Fee Billing	
Lift Station Design	23,000.00	50.00	3,047.50	8,452.50	
Geotechnical	3,000.00	0.00	0.00	0.00	
Electrical	6,400.00	0.00	0.00	0.00	
FDEP Permitting	2,500.00	0.00	0.00	0.00	
Charlotte County Permitting	3,500.00	0.00	0.00	0.00	
Review & Project Management Meetings	4,500.00	0.00	0.00	0.00	
Bidding	3,500.00	0.00	0.00	0.00	
Total Fee	46,400.00		3,047.50	8,452.50	
		Total Fee			8,452.50
			Total this Invoice		\$8,452.50

CPH, Inc.

RECEIVED
DEC 15 2014

PO # 175299
 BU # 256100

RECEIVED
DEC 12 2014



500 West Fulton Street
Sanford, Florida 32771
Phone: 407.322.6841

Batch _____
Doc 650235

Invoice

Mike Wilson
Utilities, Inc.
200 Weathersfield Avenue
Altamonte Springs, FL 32714

December 09, 2014
Project No: U07706
Invoice No: 91405

Utilities, Inc. of Sandalhaven
Sandalhaven Master Lift Station and Force Mains
Professional Services through November 16, 2014

Fee				
Total Fee	9,250.00			
Percent Complete	78.75	Total Earned	7,284.38	
		Previous Fee Billing	6,706.25	
		Current Fee Billing	578.13	
		Total Fee		578.13
			Total this Invoice	\$578.13

CPH, Inc.

RECEIVED
DEC 15 2014

PO# 175299
Bu# 256100

RECEIVED
DEC 12 2014

Batch _____

665380

Charlotte County Utilities Billing
 Budget/Admin - Fiscal Dept
 18500 Murdock Circle
 Port Charlotte, FL 33948-1068

INVOICE

Invoice Number: 269
 Invoice Date: Dec 16, 2014
 Page: 1

Voice: 941-764-4300
 Fax: 941-764-4557

Bill To:
 Utilities, Inc of Sandalhaven
 200 Weathersfield Avenue
 Altamonte Springs, FL 32714

Ship to:
 Utilities Inc of Florida and Affiliates
 200 Weathersfield Avenue
 Altamonte Springs, FL 32714

Customer ID	Customer PO	Payment Terms	
003	PO#175426 BU#256100	Net 45 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
	Airborne		1/30/15

Quantity	Item	Description	Unit Price	Amount	
960.00	8	Meter Reads	1.00	960.00	
				RECEIVED FEB 23 2015	
Subtotal					960.00
Sales Tax					
Total Invoice Amount					960.00
Payment/Credit Applied					
TOTAL				960.00	

Check/Credit Memo No:

Milian, Swain & Associates, Inc
Utilities Inc., of Sandalhaven
Summary of Rate Case Expense Billed through June 30, 2015 and Estimated Cost to Complete

Response to Item 13. of Staff's 1st Data Request (For detailed time, please see response to Item 15.):

MFRs preparation, client communication, coordination and review of MFRs:				
	Cynthia Yapp	Karl Holzenberg	Debbie Swain	Total
Billing # 1 - March 31, 2015	26.25		6.25	32.50
Billing # 2 - April 27, 2015	135.25		11.75	147.00
Billing # 3 - June 3, 2015	160.75		21.25	182.00
Billing # 4 - June 4, 2015	29.00		16.50	45.50
Billing # 5 - June 30, 2015		2.00		2.00
Total Hours MFRs Preparation	351.25	2.00	55.75	409.00
Billing Rate	\$ 150.00	\$ 150.00	\$ 200.00	
Amount Invoiced	\$ 52,687.50	\$ 300.00	\$ 11,150.00	\$ 64,137.50
Unbilled Hours:				
Provide documentation per Staff's data request UIS 14 and UIS 15	4.50			4.50
Response to Deficiency # 6	2.50		0.50	3.00
	7.00	0.00	0.50	7.50
Billing Rate	\$ 150.00	\$ 150.00	\$ 200.00	
Total Unbilled	\$ 1,050.00		\$ 100.00	\$ 1,150.00
MSA TOTAL AS OF 7/9/2015 - ACTUAL				
Actual Hours	358.25	2.00	56.25	416.50
Actual Fees	\$ 53,737.50	\$ 300.00	\$ 11,250.00	\$ 65,287.50

Response to Item 14. of Staff's 1st Data Request:

See attached copy of Invoice #s

42088
42123
42177
42184
42222

Response to Item 15. of Staff's 1st Data Request

See Time/Expenses by Project Report attached.

Response to Item 16. of Staff's 1st Data Request

Estimate - Additional Hours through PAA.

1. Provide support to client - Response to Staff's Data Requests, including updates to rate case expense	5		0.75	5.75
2. Review Interim Order, test interim rates and consult with client	2		0.5	2.50
3. Review audit, discuss issues with client	10		1	11.00
5. Review Staff Recommendations, testing recommended revenue requirements and resulting rates, including suppression calculations, and discuss with client	4		0.75	4.75
6. Review PAA Order, testing final approved revenue requirements and resulting final rates, including suppression calculations, and discuss with client	4		0.75	4.75
Estimated Hours to Complete	25		3.75	28.75
Billing Rate	\$ 150.00	\$ 150.00	\$ 200.00	
Total Estimate to Complete	\$ 3,750.00		\$ 750.00	\$ 4,500.00

MSA TOTAL RATE CASE EXPENSE (Actual and Estimated Hours and Cost to Completion):

MSA Total Projected Hours	383.25	2.00	60.00	445.25
Rate	\$ 150.00	\$ 150.00	\$ 200.00	
MSA Total Projected Rate Case Expense	\$ 57,487.50	\$ 300.00	\$ 12,000.00	\$ 69,787.50

Millan, Swain & Associates, Inc.
2025 S. W. 32nd Avenue
Miami, Florida 33145
Tel.: 305-441-0123 Fax: 305-441-0688

INVOICE

Invoice No.42088
March 31, 2015
Page 1, Billing #1

John Hoy
Utilities, Inc.
200 Weathersfield Ave
Altamote Springs, FL 32714

For Professional services rendered through March 27, 2015 in connection with rate case for Sandlehaven 2014

	Hours	Rate	Amount
Principal:			
Deborah Swain	6.25	200.00	1,250.00
Senior Staff Accountant:			
Cynthia Yapp	26.25	150.00	3,937.50
Total Due for invoice 42088			\$5,187.50

Total Amount Due \$5,187.50

Please make check payable to *Millan Swain & Associates, Inc.*

Millan, Swain & Associates, Inc.
2025 S. W. 32nd Avenue
Miami, Florida 33145
Tel.: 305-441-0123 Fax: 305-441-0688

INVOICE

Invoice No.42123
April 27, 2015
Page 1, Billing #2

John Hoy
Utilities, Inc.
200 Weathersfield Ave
Altamote Springs, Fl 32714

For Professional services rendered through April 24, 2015 in connection with rate case for Sandlehaven 2015

	Hours	Rate	Amount
Principal:			
Deborah Swain	11.75	200.00	2,350.00
Senior Staff Accountant:			
Cynthia Yapp	135.25	150.00	20,287.50
Total Due for invoice 42123			\$22,637.50

Total Amount Due \$22,637.50

Aged Receivables:
Invoice #42088- \$5,187.50

Please make check payable to *Millan Swain & Associates, Inc.*

Millan, Swain & Associates, Inc.
2025 S. W. 32nd Avenue
Miami, Florida 33145
Tel.: 305-441-0123 Fax: 305-441-0688

INVOICE

Invoice No.42177
June 3, 2015
Page 1, Billing #3

John Hoy
Utilities, Inc.
200 Weathersfield Ave
Altamote Springs, Fl 32714

For Professional services rendered through May 29, 2015 in connection with rate case for Sandlehaven 2015

	Hours	Rate	Amount
Principal:			
Deborah Swain	21.25	200.00	4,250.00
Senior Staff Accountant:			
Cynthia Yapp	160.75	150.00	24,112.50
Total Due for invoice 42177			\$28,362.50

Total Amount Due \$28,362.50

Please make check payable to *Millan Swain & Associates, Inc.*

Millian, Swain & Associates, Inc.
2025 S. W. 32nd Avenue
Miami, Florida 33145
Tel.: 305-441-0123 Fax: 305-441-0688

INVOICE

Invoice No.42222
June 30, 2015
Page 1, Billing #5

John Hoy
Utilities, Inc.
200 Weathersfield Ave
Altamote Springs, FL 32714

For Professional services rendered through June 26, 2015 in connection with rate case for Sandlehaven 2015

	Hours	Rate	Amount
Principal:			
Deborah Swain		200.00	
Senior Staff Accountant:			
Karl Holzenberg	2.00	150.00	300.00
Senior Staff Accountant:			
Cynthia Yapp		150.00	
Total Due for invoice 42222			\$300.00

Total Amount Due \$300.00

Aged Receivables:
Invoice #42177- \$28,362.50
Invoice #42184- \$7,650.00

Please make check payable to *Millian Swain & Associates, Inc.*

Millan, Swain & Associates, Inc.
2025 S. W. 32nd Avenue
Miami, Florida 33145
Tel.: 305-441-0123 Fax: 305-441-0688

INVOICE

Invoice No.42184
June 4, 2015
Page 1, Billing #4

John Hoy
Utilities, Inc.
200 Weathersfield Ave
Altamote Springs, Fl 32714

For Professional services rendered through June 4 2015 in connection with rate case for Sandlehaven 2015

	Hours	Rate	Amount
Principal:			
Deborah Swain	16.50	200.00	3,300.00
Senior Staff Accountant:			
Cynthia Yapp	29.00	150.00	4,350.00
Total Due for invoice 42184			\$7,650.00

Total Amount Due \$7,650.00

Aged Receivables:
Invoice #42177- \$28,362.50

Please make check payable to *Millan Swain & Associates, Inc.*

Time/Expenses by Project Report

Order Time By: Employee ID

Millan, Swain & Associates

Page 1

Order Expense By: Expense #

Project: U02-38

Status: Ready Hold Billed Never Billed

Period: 01/02/2015 -- 06/26/2015

Project	Project Name	Employee Name	Dep	Staff	P/E	Work Date	OVT	ST STATE	SJ Ctrl #	SJ Inv #	Hours Worked	Billable Hours	
U02-38 Sandalhaven 2014													
CY		Cynthia Yapp	FIN	007		03/06/2015	03/06/2015	N	B	6052	42088	2.75	2.75
3/3/2014: Kick-off Conference call with client, develop/submit initial data request;													
CY		Cynthia Yapp	FIN	007		03/20/2015	03/20/2015	N	B	6052	42088	16.00	16.00
3/16/2015 - 3/17/2015: Update MFR Schedules A-6, A-10, A-12;													
CY		Cynthia Yapp	FIN	007		03/27/2015	03/27/2015	N	B	6052	42088	7.50	7.50
Prepare MFR Schedules													
CY		Cynthia Yapp	FIN	007		04/03/2015	04/03/2015	N	B	6087	42123	35.50	35.50
Prepare MFR schedules													
CY		Cynthia Yapp	FIN	007		04/10/2015	04/10/2015	N	B	6087	42123	26.25	26.25
CY		Cynthia Yapp	FIN	007		04/17/2015	04/17/2015	N	B	6087	42123	38.50	38.50
Continue updating MFRs													
CY		Cynthia Yapp	FIN	007		04/24/2015	04/24/2015	N	B	6087	42123	35.00	35.00
Prepare MFR schedules													
CY		Cynthia Yapp	FIN	007		05/01/2015	05/01/2015	N	B	6135	42177	36.50	36.50
Prepare TY 2014 MFRs													
CY		Cynthia Yapp	FIN	007		05/08/2015	05/08/2015	N	B	6135	42177	38.75	38.75
CY		Cynthia Yapp	FIN	007		05/15/2015	05/15/2015	N	B	6135	42177	28.75	28.75
Continue MFR preparation.													
CY		Cynthia Yapp	FIN	007		05/22/2015	05/22/2015	N	B	6135	42177	25.00	25.00
5/18 - 5/19/2015 Continue preparing MFRs													
5/20/2015 Teleconference with Client, update MFR's per teleconference													
CY		Cynthia Yapp	FIN	007		05/29/2015	05/29/2015	N	B	6135	42177	31.75	31.75
Continue preparing MFRs													
CY		Cynthia Yapp	FIN	007		06/05/2015	06/05/2015	N	R	6052	42088	29.00	29.00
DS		Deborah Swain	FIN	001		03/06/2015	03/06/2015	N	B	6052	42088	1.25	1.25
Telecon, & coordination, rate case expense estimate													
DS		Deborah Swain	FIN	001		03/13/2015	03/13/2015	N	B	6052	42088	3.25	3.25
MFRs - A2, A4, A8, A11, A13													
DS		Deborah Swain	FIN	001		03/20/2015	03/20/2015	N	B	6052	42088	0.25	0.25
data review													
DS		Deborah Swain	FIN	001		03/27/2015	03/27/2015	N	B	6052	42088	1.50	1.50
coordination / communication													
DS		Deborah Swain	FIN	001		04/03/2015	04/03/2015	N	B	6087	42123	3.25	3.25
Coordination MFRs													

Management & Regulatory Consultants, Inc.
 Summary of Rate Case Expense from Invoices through June, 2015
 Sandalhaven

BILLED EXPENSE

		Prepare MFRs	Assist w/ & Repond to Data Req. & New Info.	Corrections to MFR	Expenses	Totals
Frank Seidman	Hours	21.00				21.00
Billing Rate: \$130/hr	Amount	\$2,730.00	\$0.00	\$0.00	\$0.00	\$2,730.00

PROJECTED REMAINING EXPENSE

		Prepare MFRs	Assist w/ & Repond to Data Req. & New Info.	Prepare for Agenda	Exp. (est.)	Totals
Frank Seidman	Hours		20.00	2.00		20.00
Billing Rate: \$130/hr	Amount		\$2,600.00	\$260.00	\$0.00	\$2,860.00
Cumulative Total, Billed and Remaining						\$5,590.00

36 Yacht Club Dr. #403
North Palm Beach, FL 33408
Phone or Fax (561) 207-6083
e-mail: frankdenjup@att.net

Management & Regulatory Consultants, Inc.

ACCOUNTS PAYABLE			
UTILITIES, INC.			
2335 SANDERS ROAD			
NORTHBROOK, IL 60062			04/01/15
			21520.10
CONSULTING - SANDALHAVEN TY2014			
	PREVIOUS BALANCE		\$ 0.00
		HOURS	
Week of:			
03/02/15	FS CONSULTING - CONFERENCE CALL W/UI & MSA	0.75	97.50
03/09/15	FS CONSULTING - PREPARE U&U, F SCHEDULES.	2.00	260.00
03/23/15	FS CONSULTING - PREPARE U&U, F SCHEDULES.	2.50	325.00
	FOR CURRENT SERVICES RENDERED	5.25	\$ 682.50
PAYMENTS AND CREDITS			
PAYMENT, AS OF 3/31/15			0.00
BALANCE DUE			\$ 682.50

36 Yacht Club Dr. #403
North Palm Beach, FL 33408
Phone or Fax (561) 207-6083
e-mail: frankdenjup@att.net

Management & Regulatory Consultants, Inc.

UTILITIES, INC.
ATTN: PEGGY HANKS
200 WEATHERFIELD AVENUE
ALTAMONTE SPRINGS, FL 32714

06/02/15
21520.10

CONSULTING - SANDALHAVEN TY2014

Week of:		PREVIOUS BALANCE	HOURS	\$
04/06/15	FS	CONSULTING - PREPARE U&U, "F" SCHEDULES; RECONCILE CUSTOMER DATA.	0.25	32.50
05/18/15	FS	CONSULTING - PREPARE U&U, "F" SCHEDULES; RESEARCH RE PSC POLICY; DEP ACTIONS; ASSIST W/ EVALUATION OF CIAC/U&U; CONFERENCE CALL; COMPLETE DRAFT "F" SCHEDULES.	9.25	1202.50
05/25/15	FS	CONSULTING - ASSIST W/PIS, CIAC, RETIREMENT EVALUATION; FINAL "F" SCHEDULES. FOR CURRENT SERVICES RENDERED	<u>6.25</u> 1.75	<u>812.50</u> \$2047.50
PAYMENTS AND CREDITS				
PAYMENT, 4/27/15				<u>-682.50</u>
BALANCE DUE				\$2047.50

Utilities, Inc. of Sandalhaven
 Docket No. 150102-SU
Friedman & Friedman, P.A.

- Actual Attorney Fees through July 13, 2015 (Invoices and Report Attached): \$12,708.00
 (Includes \$360.00 to correct deficiencies)
- Actual Costs through July 13, 2015 (Invoice Attached): \$1,507.69
- Filing Fee: \$2,000.00

ESTIMATE TO COMPLETE RATE CASE THROUGH PAA ORDER

<u>Hours</u>	<u>Description</u>
15.00 hrs.	Travel to and from Tallahassee for Interim Rate Agenda; Prepare for and attend Agenda; discuss outcome with client
9.0 hrs.	Travel to and from Charlotte County and attend Customer meeting
18.0 hrs.	Respond to formal and informal data requests from Staff and OPC and any other discovery requests, and miscellaneous correspondence and telephone conferences with client; Attend pre-staff recommendation informal conference with PSC staff
2.5 hrs.	Review Staff recommendation; Conference with client and consultants regarding recommendation; Conference with Staff regarding recommendation.
15.0 hrs.	Travel to and from Tallahassee; Prepare for and attend Agenda conference, discuss Agenda with client and Staff.
1.0 hrs.	Review PAA Order; conference with client and consultants regarding PAA Order.
3.0 hrs.	Prepare revised tariff sheets, obtain Staff approval of tariffs; Draft customer notice, obtain Staff approval; Draft Affidavit of Mailing; Coordinate mailing of customer notices and implementation of tariffs.
63.5 hrs. @ \$360/hr.	\$22,860.00 – TOTAL ESTIMATED ATTORNEYS FEES

Estimate of costs to complete:

\$ 1,810.00 Attend Agendas, Informal Conferences and Customer meeting, travel/meals/hotel
 \$ 10.00 Estimated photocopier costs
\$ 1,820.00 TOTAL ESTIMATED AND UNBILLED COSTS

TOTAL ACTUAL AND ESTIMATED LEGAL FEES: \$35,568
TOTAL ACTUAL AND ESTIMATED COSTS: \$5,327.69

Friedman & Friedman, P.A.

766 North Sun Drive, Suite 4030
Lake Mary, Florida 32746
Phone: (407) 830-6331

F.E.I.: 46-4480334

March 3, 2015

Utilities, Inc.
2335 Sanders Road
Northbrook, IL 60062 USA

Invoice No.: 1560
File No.: 30057.221

PLEASE REFER TO INVOICE
NUMBER WHEN REMITTING.

Attention: John Stover

RE: Sandalhaven 2015 Rate Case

Balance Due Now **\$2,232.00**

FEES

		<u>Hours</u>	<u>Amount</u>
02/12/15	MSF	0.40	\$144.00
Begin research and draft of test year letter and letter to Mr. Flynn concerning same;			
02/25/15	MSF	5.80	\$2,088.00
Travel to Tallahassee for meeting with PSC Staff and return to Lake Mary (split between two matters)			
	Total Fees	6.20	\$2,232.00
	Total Fees & Disbursements		\$2,232.00

Friedman & Friedman, P.A.

766 North Sun Drive, Suite 4030

Lake Mary, Florida 32746

Phone: (407) 830-6331

F.E.I.: 46-4480334

April 1, 2015

Utilities, Inc.
2335 Sanders Road
Northbrook, IL 60062 USA

Invoice No.: 1685
File No.: 30057.221

PLEASE REFER TO INVOICE
NUMBER WHEN REMITTING.

Attention: John Stover

RE: Sandalhaven 2015 Rate Case

Balance Due Now

\$1,044.00

FEES

			<u>Hours</u>	<u>Amount</u>
03/03/15	MSF	Prefiling Conference Call; telephone conference with Mr. Maurey of PSC Staff; Review and respond to Milan Swain data requests	1.10	\$396.00
03/04/15	MSF	Correspondence with Mr. Pitts Ms. Swain and others regarding documents;	0.20	\$72.00
03/05/15	MSF	Correspondence with Mr. Pitts, Ms. Swain and Mr. Seidman	0.20	\$72.00
03/10/15	MSF	Telephone Conference with Mr. Maurey of PSC Staff who telephoned; Correspondence with Ms. Swain; letter to Mr. Flynn	0.30	\$108.00
03/12/15	MSF	Telephone Conference with Mr. Maurey of PSC who telephoned; Letter to Mr. Hoy and others;	0.20	\$72.00
03/30/15	MSF	Review Mr. Flynn's comments to test year request	0.60	\$216.00

letter, finalize and file; letter to Mr. Flynn; Letter to Mr. Maurey at PSC; Follow-up correspondence;

03/31/15	MSF	Review, research and respond to correspondence from Mr. Pitts; Follow-up correspondence with Mr. Flynn and Mr. Hoy;	0.30	\$108.00
		Total Fees	2.90	\$1,044.00
		Total Fees & Disbursements		\$1,044.00

Friedman & Friedman, P.A.

766 North Sun Drive, Suite 4030

Lake Mary, Florida 32746

Phone: (407) 830-6331

F.E.I.: 46-4480334

May 5, 2015

Utilities, Inc.

2335 Sanders Road

Northbrook, IL 60062 USA

Invoice No.:

1805

File No.:

30057.221

PLEASE REFER TO INVOICE
NUMBER WHEN REMITTING.

Attention: John Stover

RE: Sandalhaven 2015 Rate Case

Balance Due Now

\$252.00

FEES

			<u>Hours</u>	<u>Amount</u>
04/01/15	MSF	Review and comment upon some of the draft schedules	0.20	\$72.00
04/10/15	MSF	Review, research and respond to correspondence from Ms. Hanks regarding Engineering information;	0.30	\$108.00
04/12/15	MSF	Review PSC Docket and Chairman's test year approval letter. Letter to Mr. Hoy and others concerning same;	0.20	\$72.00
		Total Fees	0.70	\$252.00

Total Fees & Disbursements

\$252.00

Friedman & Friedman, P.A.

766 North Sun Drive, Suite 4030
Lake Mary, Florida 32746
Phone: (407) 830-6331

F.E.I.: 46-4480334

June 8, 2015

Utilities, Inc.
2335 Sanders Road
Northbrook, IL 60062 USA

Invoice No.: 1876
File No.: 30057.221

PLEASE REFER TO INVOICE
NUMBER WHEN REMITTING.

Attention: John Stover

RE: Sandalhaven 2015 Rate Case

Balance Due Now

\$2,736.00

FEES

			<u>Hours</u>	<u>Amount</u>
05/19/15	MSF	Correspondence with Mr. Seidman; Review correspondence regarding U&U; telephone conference with Mr. Hoy Who telephoned;	0.50	\$180.00
05/20/15	MSF	Prefiling conference call with utility representatives and consultants; Review and comment upon Mr. Seidman's schedules;	1.20	\$432.00
05/21/15	MSF	Begin research and draft of Application; Letter to Mr. Hoy with Affidavit;	0.80	\$288.00
05/25/15	MSF	Review and comment upon U&U Schedules	0.10	\$36.00
05/26/15	MSF	Research prior PSC Orders and letter to Mr. Hoy concerning same;	1.00	\$360.00
05/27/15	MSF	Correspondence with Mr. Hoy, Mr Flynn and Ms. Swain regarding MFRs and application; Review	1.90	\$684.00

additional engineering information and several emails to and from Mr. Flynn and others concerning same;

05/28/15	MSF	Correspondence regarding finalizing documentation;	0.40	\$144.00
05/29/15	MSF	Review 2005 rate case documents and correspondence with Ms. Swain, Mr. Hoy, Mr. Flynn and others;	0.70	\$252.00
05/30/15	MSF	Finalize Application; Draft letter to Clerk and draft letter to Charlotte County Administrator; Review explanation and documentation of pro forma projects and incorporate into filing;	1.00	\$360.00
		Total Fees	7.60	\$2,736.00
		Total Fees & Disbursements		\$2,736.00

Friedman & Friedman, P.A.

766 North Sun Drive, Suite 4030

Lake Mary, Florida 32746

Phone: (407) 830-6331

F.E.I.: 46-4480334

July 6, 2015

Utilities, Inc.

2335 Sanders Road
Northbrook, IL 60062 USA

Invoice No.: 1992

File No.: 30057.221

PLEASE REFER TO INVOICE
NUMBER WHEN REMITTING.

Attention: John Stover

RE: Sandalhaven 2015 Rate Case

Balance Due Now

\$4,983.69

FEES

			<u>Hours</u>	<u>Amount</u>
06/01/15	MSF	Correspondence with Mr. Hoy, Mr. Flynn and Ms. Swain;	0.20	\$72.00
06/02/15	MSF	Review and comment upon MFRs;	0.20	\$72.00
06/03/15	MSF	Finalize Application, letters to PSC Clerk and County; Revised Tariff Sheets and oversee delivery;	0.90	\$324.00
06/05/15	MSF	Telephone Conference with Mr. Hoy and Mr. Flynn who telephoned regarding miscellaneous aspects of filing;	0.40	\$144.00
06/11/15	MSF	Correspondence regarding confidential audit workpapers; Telephone Conference with OPC attorney Sayler who telephoned regarding interim rates	0.20	\$72.00
06/14/15	MSF	Telephone Conference with Mr. Bruce on Friday who	0.40	\$144.00

telephoned; Review Tariff and E Schedules and letter to Ms. Bruce

06/15/15	MSF	Telephone Conference with Ms. Bruce of PSC staff who telephoned; letter to Mr. Hoy and others; Correspondence regarding meeting and audit;	0.20	\$72.00
06/17/15	MSF	Review correspondence from PSC attorney and letter to Mr. Hoy and others; Telephone Conference with PSC attorney Brownless; Research and draft Request for Confidential Classification regarding UI Financial Statements;	1.30	\$468.00
06/24/15	MSF	Telephone Conference with PSC attorney Brownless who telephoned regarding OPC request for confidential documents;	0.30	\$108.00
		Total Fees	4.10	\$1,476.00

DISBURSEMENTS

		<u>Amount</u>
	Photocopies	\$1,039.75
06/03/15	Filing Fee	\$2,000.00
06/09/15	Binding Supplies	\$158.80
	Binding Supplies	\$105.89
	FedEx-	\$167.61
06/23/15	FedEx	\$35.64
	Total Disbursements	\$3,507.69
	Total Fees & Disbursements	\$4,983.69

Lwyr	Lawyer	Date	Matter	Client	Matter Description	Law Type	Hours	Rate	Total
Entry #					Explanation				
MSF	Martin S. Friedman	Jul 2/2015	30057.221	Utilities, Inc.	Sandalhaven 2015 Rate Case	util			
23925					Review deficiency letter and letter to Mr. Hoy and other concerning same; Telephone Conference with PSC attorney Brownless concerning deficiency letter; Follow-up correspondence; Draft response to Deficiency Letter;		1.00	360.00	360.00
No Hold									
MSF	Martin S. Friedman	Jul 8/2015	30057.221	Utilities, Inc.	Sandalhaven 2015 Rate Case	util			
24613					Review Staff's 1st Data Request and letter to Mr. Hoy and others concerning same;		0.20	360.00	72.00
No Hold									
MSF	Martin S. Friedman	Jul 9/2015	30057.221	Utilities, Inc.	Sandalhaven 2015 Rate Case	util			
24651					Review staff recommendation on interim rates and letter to Mr. Hoy and others concerning same		0.20	360.00	72.00
No Hold									
MSF	Martin S. Friedman	Jul 10/2015	30057.221	Utilities, Inc.	Sandalhaven 2015 Rate Case	util			
24660					Correspondence from Mr. Seidman and Mr. Hoy regarding staff recommendation on interim rates; Telephone Conference with PSC attorney Brownless who telephoned; Correspondence to Mr. Hoy and others; Telephone Conference with Mr. Hoy who telephoned; Research and draft Corporate Undertaking and Corporate Guarantee and letter to Ms. Sparrow and Mr. Hoy concerning same; Research and draft Synopsis and letter to PSC attorney concerning same; Research and draft Combined Customer Notice, and revised tariff sheets; letter to PSC attorney concerning same;		2.40	360.00	864.00
No Hold									
MSF	Martin S. Friedman	Jul 13/2015	30057.221	Utilities, Inc.	Sandalhaven 2015 Rate Case	util			
24592					Travel to Tallahassee for meeting with PSC Staff and conference in route with Mr. Hoy and Mr. Flynn regarding various rate case issues; Meeting with Mr. Deason in preparation for meeting; Meeting with PSC Staff; Return to Lake Mary office and post-meeting conference with Mr. Hoy and Mr. Flynn in route;		10.00	360.00	3600.00
No Hold									

*** Summary by Task Code ***

Task Code	Hours	Amount
BWM - Billable Work Monthly	13.80	4968.00
Total Billable	13.80	4968.00
Total:	13.80	4968.00

*** Summary by Working Lawyer ***

Working Lawyer	Hours	Amount
MSF - Martin S. Friedman	13.80	4968.00
Total:	13.80	4968.00

REPORT SELECTIONS - Time Listing

Layout Template	Default
Advanced Search Filter	None
Requested by	MSF
Finished	Tuesday, July 14, 2015 at 01:11:35 PM
Ver	14.1 (14.1.20150324)
Date Range	Jul/ 1/2015 To Jul/13/2015
Matters	30057.221
Clients	All
Major Clients	All
Client Intro Lawyer	All
Matter Intro Lawyer	All
Responsible Lawyer	All
Type of Law	All
Select From	Active, Inactive, Archived Matters
Working Lawyer	All
Task	All
Summarize by Type of Law	No
Sorted by	Order Entered
Time/Fee	Both
Include Daily totals	No
Include Held Items only	No
Matter Security Enabled	No
Printed from	Register

IN-HOUSE TRAVEL:

John Hoy and Patrick Flynn travel from Altamonte Springs for Agenda Conference

Hotels and meals: \$360.00 (does not include mileage since travelling with attorney)

Explanation: Provide the specified date on long term debt issues on a simple average basis for the test year. Arrange by type of issue (i.e., first mortgage bonds). If the utility is an operating division or subsidiary, submit an additional schedule which reflects the same information on the parent level.

Company: Utilities, Inc.

Using Capital Structure at 12/31/05

(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	
Line No.	Description, Coupon Rate, Years of Life	Issue Date-Maturity Date	Principal Amount Sold (Face Value)	Principal Amount Outstanding 12/31/2007	Amount Outstanding Within One Year	Unamortized Discount (Premium) Associated With Col(4)	Unamortized Issuing Expense Associated With Col(4)	Annual Amortization of Discount (Premium) on Principal Outstanding	Annual Amort. of Issuing Expense on Principal Outstanding	Interest Cost (Coupon Rate) x Col (4)	Total Interest Cost (8)+(9)+(10)	Effective Cost Rate (11)/((4)-(6)-(7))
1	6.58%, \$9,000,000 due in annual installment: beginning in 2017 through 2035	6/1/2007-05/31/35	180,000,000	180,000,000	180,000,000	-	-	-	79,403	11,844,000	11,923,403	6.62%
Total			180,000,000	180,000,000	180,000,000	0	0	0	79,403	11,844,000	11,923,403	6.62%

180,000,000

Common Equity 177,123,218
 Libor Debt
 S/T Debt Interest Expense 262,837
 S/T Debt @ 12/31/13 5,700,000
 Interest Rate 4.61% E32/E33

Simple Average Cost of Short-Term Debt

Florida Public Service Commission

Company: Utilities, Inc. of Sandalhaven
 Docket No.: 150102-SU
 Schedule Year Ended: December 31, 2014
 Utility [] or Parent [X]
 Historic [X] or Projected []

Schedule: D-4
 Page 1 of 1
 Preparer: Darrien Pitts

Explanation: Provide the following information on a beginning and end of year average basis. If the utility is an operating division or subsidiary, submit an additional schedule which reflects the same information for the parent level.

Line No.	Lender	(1) Total Interest Expense	(2) Maturity Date	(3) Simple Average Amt. Outstanding	(4) Effective Cost Rate
1	Chase	\$ 310,713	Revolving Line of Credit	\$ 4,000,000	7.77%
2	Total	<u>\$ 310,713</u>		<u>\$ 4,000,000</u>	7.77%

Note: Short term debt is actual for Utilities, Inc. of Sandalhaven's parent company, Utilities, Inc.

MFR D Schedule Support
Short Term Debt at Simple Average

		Linked Amts	Difference
Dec-13	5,700,000	5,700,000.00	-
Jan-14	13,200,000	13,200,000.00	-
Feb-14	12,900,000	12,900,000.00	-
Mar-14	15,000,000	15,000,000.00	-
Apr-14	15,500,000	15,500,000.00	-
May-14	15,500,000	15,500,000.00	-
Jun-14	15,500,000	15,500,000.00	-
Jul-14	17,200,000	17,200,000.00	-
Aug-14	17,200,000	17,200,000.00	-
Aug-14	17,000,000	17,000,000.00	-
Oct-14	17,000,000	17,000,000.00	-
Nov-14	17,000,000	17,000,000.00	-
Dec-14	2,300,000	2,300,000.00	-
Simple Average	4,000,000	4,000,000	-

Explanation: Provide the specified date on long term debt issues on a simple average basis for the test year. Arrange by type of issue (i.e., first mortgage bonds). If the utility is an operating division or subsidiary, submit an additional schedule which reflects the same information on the parent level.

Company: Utilities, Inc.

Using Capital Structure at 12/31/05

(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	
Line No.	Description, Coupon Rate, Years of Life	Issue Date-Maturity Date	Principal Amount Sold (Face Value)	Principal Amount Outstanding 12/31/2007	Amount Outstanding Within One Year	Unamortized Discount (Premium) Associated With Col(4)	Unamortized Issuing Expense Associated With Col(4)	Annual Amortization of Discount (Premium) on Principal Outstanding	Annual Amort. of Issuing Expense on Principal Outstanding	Interest Cost (Coupon Rate) x Col (4)	Total Interest Cost (8)+(9)+(10)	Effective Cost Rate (11)/((4)-(6)-(7))
1	6.58%, \$9,000,000 due in annual installments beginning in 2017 through 2035	6/1/2007-05/31/35	180,000,000	180,000,000	180,000,000	-	-	-	79,403	11,844,000	11,923,403	6.62%
Total			180,000,000	180,000,000	180,000,000	0	0	0	79,403	11,844,000	11,923,403	6.62%

180,000,000

Common Equity **187,444,000**
 Libor Debt

S/T Debt Interest Expense **310,713**
 S/T Debt @ 12/31/13 2,300,000
 Interest Rate 13.51% E32/E33

UTILITIES, INC. - SE18
ANALYSIS OF INTEREST EXPENSE
12-31-14

DESCRIPTION	DATED	DUE DATE	INTEREST RATE	ENDING BALANCE	CURRENT	LONG TERM	101.4695 ACCRUED INTEREST 1/1/2014	ENTRY TO ACCRUE INTEREST 12/31/2014	101100.7735.10 INTEREST PAID DURING YEAR	TOTAL INTEREST EXPENSE	Per Trial Balance acct 101100.7735.10
BANK DEBT											
<u>JP Morgan</u>			LIBOR & PRIME		0.00	0.00	(25,581.85)	14,037.17	322,257.18	310,712.50	0.00
TOTAL BANK DEBT				0.00	0.00	0.00	(25,581.85)	14,037.17	322,257.18	310,712.50	310,712.50
NOTE: Loan activity detail is kept at desk of John Haynes											
NOTE: Interest Paid During The Year column is actual cash out of pocket during the year.											
										<u>310,712.50</u>	

ACCT. 101100.7735.10

Do Ty	Doc Number	G/L Date	Explanation	LT 1 Amount		Explanation -Remark-	MONTHLY EXP	YTD
JE	296542	01/01/14	INTEREST EXP ACCRUAL-ST	(2,781.11)	VMPIETRA	SE.18.ACCR.INTEREST ST		
JE	296908	01/31/14	4 QTR 2013 UNUSED FEES PYMT	22,182.73	VMPIETRA	4 QTR UNUSED FEES PYMT		
JE	296909	01/31/14	JAN 2014 INTEREST PYMT	2,544.53	VMPIETRA	REVOLVER INTEREST PYMT		
JE	296909	01/31/14	JAN 2014 INTEREST PYMT	2,351.91	VMPIETRA	REVOLVER INTEREST PYMT		
JE	296909	01/31/14	JAN 2014 INTEREST PYMT	787.67	VMPIETRA	REVOLVER INTEREST PYMT		
JE	296909	01/31/14	JAN 2014 INTEREST PYMT	2,555.58	VMPIETRA	REVOLVER INTEREST PYMT		
JE	296919	01/31/14	INTEREST EXP ACCRUAL-ST	(12,467.28)	VMPIETRA	SE.18.ACCR.INTEREST ST	17,307.85	17,307.85
JE	296919	02/01/14	INTEREST EXP ACCRUAL-ST	(12,467.28)	VMPIETRA	SE.18.ACCR.INTEREST ST		
JE	297200	02/28/14	FEB 2014 INTEREST PYMT	13,412.66	VMPIETRA	REVOLVER INTEREST PYMT		
JE	297200	02/28/14	FEB 2014 INTEREST PYMT	2,288.02	VMPIETRA	REVOLVER INTEREST PYMT		
JE	297209	02/28/14	INTEREST EXP ACCRUAL-ST	(13,823.24)	VMPIETRA	SE.18.ACCR.INTEREST ST	16,856.64	34,164.49
JE	297209	03/01/14	INTEREST EXP ACCRUAL-ST	(13,823.24)	VMPIETRA	SE.18.ACCR.INTEREST ST		
JE	297505	03/31/14	MAR 2014 INTEREST PYMT	926.39	VMPIETRA	REVOLVER INTEREST PYMT		
JE	297512	03/31/14	INTEREST EXP ACCRUAL-ST	(29,765.29)	VMPIETRA	SE.18.ACCR.INTEREST ST	17,069.43	51,233.92
JE	297512	04/01/14	INTEREST EXP ACCRUAL-ST	(29,765.29)	VMPIETRA	SE.18.ACCR.INTEREST ST		
JE	297883	04/30/14	APR 2014 INTEREST PYMT	10.28	VMPIETRA	REVOLVER INTEREST PYMT		
JE	297883	04/30/14	APR 2014 INTEREST PYMT	2,117.19	VMPIETRA	REVOLVER INTEREST PYMT		
JE	297883	04/30/14	APR 2014 INTEREST PYMT	5,302.73	VMPIETRA	REVOLVER INTEREST PYMT		
JE	297883	04/30/14	APR 2014 INTEREST PYMT	13,608.09	VMPIETRA	UNUSED FEES PYMT		
JE	297888	04/30/14	INTEREST EXP ACCRUAL-ST	(14,155.85)	VMPIETRA	SE.18.ACCR.INTEREST ST	14,687.86	65,921.78
JE	297888	05/01/14	INTEREST EXP ACCRUAL-ST	(23,415.85)	VMPIETRA	SE.18.ACCR.INTEREST ST		
JE	298268	05/31/14	MAY 2014 INTEREST PYMT	49,544.27	VMPIETRA	REVOLVER INTEREST PYMT		
JE	298268	05/31/14	MAY 2014 INTEREST PYMT	2,109.38	VMPIETRA	REVOLVER INTEREST PYMT		
JE	298268	05/31/14	MAY 2014 INTEREST PYMT	46.53	VMPIETRA	REVOLVER INTEREST PYMT		
JE	298268	05/31/14	MAY 2014 INTEREST PYMT	3,958.33	VMPIETRA	REVOLVER INTEREST PYMT		
JE	298270	05/31/14	INTEREST EXP ACCRUAL-ST	(7,480.06)	VMPIETRA	SE.18.ACCR.INTEREST ST	39,722.72	105,644.50
JE	298270	06/01/14	INTEREST EXP ACCRUAL-ST	(7,480.06)	VMPIETRA	SE.18.ACCR.INTEREST ST		
JE	298616	06/30/14	JUNE 2014 INTEREST PYMT	3,914.07	VMPIETRA	REVOLVER INTEREST PYMT		
JE	298619	06/30/14	INTEREST EXP ACCRUAL-ST	(29,202.51)	VMPIETRA	SE.18.ACCR.INTEREST ST	25,636.52	131,281.02
JE	298619	07/01/14	INTEREST EXP ACCRUAL-ST	(29,202.51)	VMPIETRA	SE.18.ACCR.INTEREST ST		
JE	301113	07/31/14	JULY 2014 INTEREST PYMT	3,632.81	VMPIETRA	REVOLVER INTEREST PYMT		
JE	301113	07/31/14	JULY 2014 INTEREST PYMT	513.70	VMPIETRA	REVOLVER INTEREST PYMT		
JE	301113	07/31/14	JULY 2014 INTEREST PYMT	13,569.71	VMPIETRA	UNUSED FEES PYMT		
JE	301126	07/31/14	INTEREST EXP ACCRUAL-ST	(11,389.83)	VMPIETRA	SE.18.ACCR.INTEREST ST	29,953.35	161,234.37
JE	301126	08/01/14	INTEREST EXP ACCRUAL-ST	(11,389.83)	VMPIETRA	SE.18.ACCR.INTEREST ST		
JE	301597	08/31/14	AUG 2014 INTEREST PYMT	5,250.00	VMPIETRA	REVOLVER INTEREST PYMT		
JE	301597	08/31/14	AUG 2014 INTEREST PYMT	58,138.89	VMPIETRA	REVOLVER INTEREST PYMT		
JE	301599	08/31/14	INTEREST EXP ACCRUAL-ST	(13,106.79)	VMPIETRA	SE.18.ACCR.INTEREST ST	35,056.04	196,290.41
JE	301599	09/01/14	INTEREST EXP ACCRUAL-ST	(13,106.79)	VMPIETRA	SE.18.ACCR.INTEREST ST		
JE	301952	09/30/14	SEPT 2014 INTEREST PYMT	1,017.19	VMPIETRA	REVOLVER INTEREST PYMT		
JE	301952	09/30/14	SEPT 2014 INTEREST PYMT	25,687.51	VMPIETRA	REVOLVER INTEREST PYMT		
JE	301953	09/30/14	INTEREST EXP ACCRUAL-ST	(14,446.93)	VMPIETRA	SE.18.ACCR.INTEREST ST	28,444.84	224,735.25
JE	301953	10/01/14	INTEREST EXP ACCRUAL-ST	(14,446.93)	VMPIETRA	SE.18.ACCR.INTEREST ST		
JE	302207	10/31/14	OCT 2014 INTEREST PYMT	23,203.13	VMPIETRA	REVOLVER INTEREST PYMT		
JE	302207	10/31/14	OCT 2014 INTEREST PYMT	1,592.47	VMPIETRA	PRIME INTEREST PYMT		
JE	302207	10/31/14	OCT 2014 INTEREST PYMT	13,091.39	VMPIETRA	UNUSED FEES PYMT		
JE	302207	10/31/14	OCT 2014 INTEREST PYMT	290.63	VMPIETRA	REVOLVER INTEREST PYMT		
JE	302216	10/31/14	INTEREST EXP ACCRUAL-ST	(6,684.37)	VMPIETRA	SE.18.ACCR.INTEREST ST	30,015.06	254,750.31
JE	302216	11/01/14	INTEREST EXP ACCRUAL-ST	(6,684.37)	VMPIETRA	SE.18.ACCR.INTEREST ST		
JE	302469	11/30/14	NOV 2014 INTEREST PYMT	726.56	VMPIETRA	REVOLVER INTEREST PYMT		
JE	302469	11/30/14	NOV 2014 INTEREST PYMT	23,203.13	VMPIETRA	REVOLVER INTEREST PYMT		
JE	302476	11/30/14	INTEREST EXP ACCRUAL-ST	(10,917.05)	VMPIETRA	SE.18.ACCR.INTEREST ST	28,162.37	282,912.68
JE	302476	12/01/14	INTEREST EXP ACCRUAL-ST	(10,917.05)	VMPIETRA	SE.18.ACCR.INTEREST ST		
JE	302705	12/31/14	DEC 2014 INTEREST PYMT	703.13	VMPIETRA	REVOLVER INTEREST PYMT		
JE	302705	12/31/14	DEC 2014 INTEREST PYMT	23,976.57	VMPIETRA	REVOLVER INTEREST PYMT		
JE	302706	12/31/14	INTEREST EXP ACCRUAL-ST	(14,037.17)	VMPIETRA	SE.18.ACCR.INTEREST ST	27,799.82	310,712.50
				310,712.50				

Utilities, Inc.
SE 18 Interest Expense

On March 5, 2013 the loan was re-structured.
The total loan that used to be \$25M is now \$40M.

Amount Outstanding	Interest Rate	Dates Outstanding Beg	End	# of Days	Period Interest	Accrued Interest
Revolver (Prime)	Below - Dec 2014	12/01/14	12/31/14	31	0.00	0.00
Revolver (Libor)	Below - Dec 2014	12/01/14	12/31/14	31	1,032.79	1,032.79
Unused LOC fees *						
\$16,230,720	0.30%	10/1/2014	10/7/2014	7		946.79
\$16,930,720	0.30%	10/8/2014	10/31/2014	24		3,386.14
\$16,930,720	0.30%	11/1/2014	11/30/2014	30		4,232.68
\$16,930,720	0.30%	12/1/2014	12/2/2014	2	282.18	282.18
\$16,130,720	0.30%	12/3/2014	12/29/2014	27	3,629.41	3,629.41
\$31,630,720	0.30%	12/30/2014	12/31/2014	2	527.18	527.18
JP Morgan					5,471.56	14,037.17
0.00						

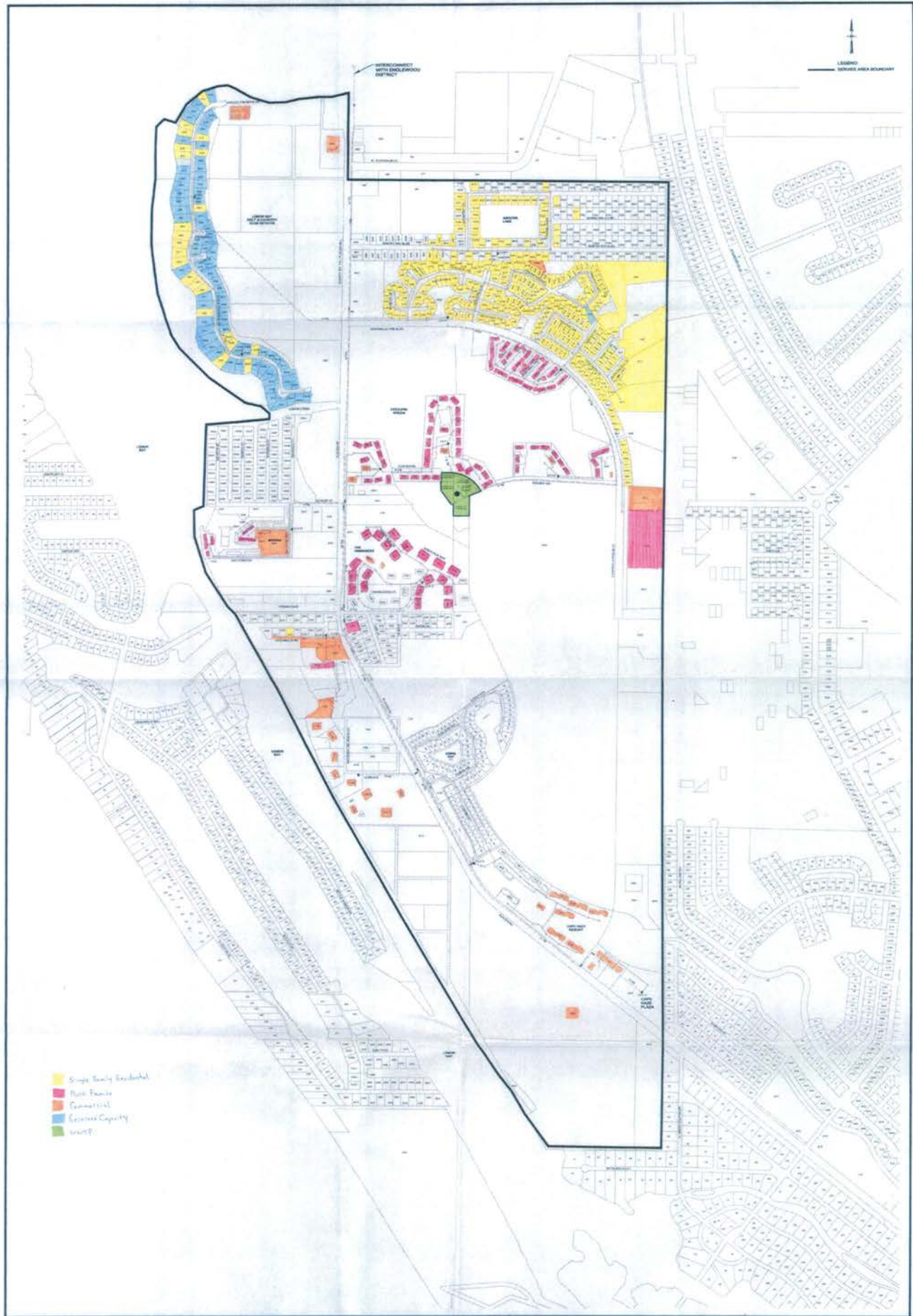
Amount taken quarterly by bank for unused fees is calculated based on total line of credit amount that is \$40 MM (since 3/4/13) less LOC amounts of \$6,069,280. 0 check (LOC amount should match LOC file total)
* unused fee is billed to our account quarterly at 0.30%.

LC borrowings

Libor rate	1.68750%	all rates per Cheryl from Chase	
		17,000,000.00 **	
12/1/2014	1.68750%	17,000,000.00	783.81
12/2/2014	1.68750%	17,000,000.00	783.81
12/3/2014	1.68750%	800,000.00 17,800,000.00	820.70
12/4/2014	1.68750%	17,800,000.00	820.70
12/5/2014	1.68750%	17,800,000.00	820.70
12/6/2014	1.68750%	17,800,000.00	820.70
12/7/2014	1.68750%	17,800,000.00	820.70
12/8/2014	1.68750%	17,800,000.00	820.70
12/9/2014	1.68750%	17,800,000.00	820.70
12/10/2014	1.68750%	17,800,000.00	820.70
12/11/2014	1.68750%	17,800,000.00	820.70
12/12/2014	1.68750%	17,800,000.00	820.70
12/13/2014	1.68750%	17,800,000.00	820.70
12/14/2014	1.68750%	17,800,000.00	820.70
12/15/2014	1.68750%	17,800,000.00	820.70
12/16/2014	1.68750%	17,800,000.00	820.70
12/17/2014	1.68750%	17,800,000.00	820.70
12/18/2014	1.68750%	17,800,000.00	820.70
12/19/2014	1.68750%	17,800,000.00	820.70
12/20/2014	1.68750%	17,800,000.00	820.70
12/21/2014	1.68750%	17,800,000.00	820.70
12/22/2014	1.68750%	17,800,000.00	820.70
12/23/2014	1.68750%	17,800,000.00	820.70
12/24/2014	1.68750%	17,800,000.00	820.70
12/25/2014	1.68750%	17,800,000.00	820.70
12/26/2014	1.68750%	17,800,000.00	820.70
12/27/2014	1.68750%	17,800,000.00	820.70
12/28/2014	1.68750%	17,800,000.00	820.70
12/29/2014	1.68750%	17,800,000.00	820.70
12/30/2014	1.68750%	(15,500,000.00) 2,300,000.00	106.05
12/31/2014	1.68750%	2,300,000.00	106.05
			22,905.74

Explanation: Provide a calculation of revenues at present and proposed rates using the billing analysis. Explain any differences between these revenues and booked revenues. If a rate change occurred during the test year, a revenue calculation must be made for each period.

Line No.	(1) Class/Meter Size	(2) Bills Jan-Feb 2014	(3) Total Billable Gallons (in 000's) Jan-Feb 2014	(4) Test Year		(5) Test Year		(6) Test Year		(7) Test Year		(8) Total Year Gallons (in 000's)	(9) Total Test Year Revenue	(10) Present Rates Effective 3.1.2014	(11) Annualized Revenues	(12) Proposed Rates	(13) Revenues at Proposed Rates
				Test Year Revenue Jan-Feb 2014	Test Year Revenue Mar-Dec 2014	Test Year Revenue Jan-Feb 2014	Test Year Revenue Mar-Dec 2014	Test Year Revenue Jan-Feb 2014	Test Year Revenue Mar-Dec 2014	Test Year Revenue Jan-Feb 2014	Test Year Revenue Mar-Dec 2014						
1	Residential - Base Charge																
2	5/8"	1,532		\$28.08	\$44,551	7,777		\$28.34	\$228,177	9,309		\$272,728	\$28.34	273,126	\$71.59	\$ 666,431	
3	1"	4		\$28.08	\$116	20		\$28.34	\$587	24		\$705	\$28.34	704	\$73.59	\$ 1,718	
1	Total Residential Service BFC	1,536			\$44,667	7,797			\$228,764	9,333		\$273,433		\$273,830		\$668,149	
4	Consumption Charge (per 1,000 Gallons)																
5	5/8"		3,786	\$6.53	\$24,713		13,366	\$6.59	\$88,214		17,272	\$117,936	\$6.59	113,363	\$16.08	\$276,126	
5	1"		29	\$6.53	\$189		132	\$6.59	\$738		141	\$921	\$6.59	929	\$16.08	\$2,267	
1	Total Residential Service Billable Cons. (Max 8,000 gals)		3,815		\$24,912		13,498		\$88,952		17,413	\$118,844		\$114,093		\$278,393	
3	Total Residential Service	1,536	3,815		\$69,579	7,797	13,498		\$317,716	9,333		\$392,295		\$387,923		\$666,543	
4	Average Residential Bill				\$45.30				\$40.75			\$23		\$41.56		\$101.42	
6	General Service - Base Charge																
6	5/8"	42		\$29.08	\$1,221	210		\$29.34	\$6,181	252		\$7,389	\$29.34	7,394	\$71.59	\$18,061	
7	1"	4		\$29.71	\$291	20		\$29.35	\$1,467	24		\$1,758	\$29.35	1,780	\$78.97	\$4,295	
8	1.5"	8		\$145.41	\$1,163	40		\$146.69	\$5,868	48		\$7,031	\$146.69	7,043	\$357.92	\$17,180	
9	2"	16		\$282.85	\$3,722	80		\$284.71	\$18,777	96		\$22,499	\$284.71	22,532	\$572.69	\$54,978	
10	3"	12		\$465.32	\$5,584	60		\$469.43	\$28,166	72		\$33,750	\$469.43	33,799	\$1,145.41	\$82,470	
11	Restaurant 1"	6		\$72.71	\$291	20		\$73.33	\$1,467	24		\$1,758	\$73.33	1,780	\$178.97	\$4,295	
11	Total General Service Base Facility Charges				\$12,773	430			\$61,906	516		\$74,178		\$74,287		\$181,259	
12	Consumption Charge (per 1,000 Gallons)																
14	5/8"		368	\$7.85	\$2,889		1,678	\$7.92	\$13,290		2,046	\$16,176	\$7.92	16,304	\$19.32	\$39,529	
15	1"		11	\$7.85	\$86		114	\$7.92	\$909		125	\$989	\$7.92	990	\$19.32	\$2,415	
16	1.5"		134	\$7.85	\$1,057		598	\$7.92	\$4,720		730	\$5,772	\$7.92	5,782	\$16.32	\$14,104	
17	2"		488	\$7.85	\$3,831		1,815	\$7.92	\$14,692		2,343	\$18,927	\$7.92	18,957	\$19.32	\$45,267	
18	3"		453	\$7.85	\$3,556		1,909	\$7.92	\$15,072		2,316	\$18,628	\$7.92	18,660	\$16.32	\$45,528	
19	Restaurant		178	\$7.85	\$1,397		748	\$7.92	\$5,924		926	\$7,321	\$7.92	7,334	\$19.32	\$17,890	
19	Total General Service Consumption		1,032		\$12,815		6,894		\$54,600		8,326	\$67,432		\$67,527		\$164,722	
21	Total General Service		86	1,632	\$25,084	430	6,894		\$116,506	516		\$141,590		\$141,814		\$345,981	
22	Average General Service Bill				\$291.67				\$270.94			\$274		\$275		\$670.51	
23	Multi-Residential - Base Charge																
24	1.5"	2		\$145.41	\$291	10		\$146.69	\$1,467	12		\$1,758	\$146.69	1,760	\$357.92	\$4,295	
25	3"	2		\$465.32	\$931	10		\$469.43	\$4,694	12		\$5,633	\$469.43	5,633	\$1,145.41	\$13,745	
26	6"	4		\$1,456.07	\$5,816	20		\$1,466.94	\$29,339	24		\$35,155	\$1,466.94	15,207	\$3,579.33	\$85,904	
27	Total Multi-Residential Service Base Facility Charges		8		\$7,038	40			\$35,500	48		\$42,538		\$42,600		\$103,944	
28	Multi-Residential Charge (per 1,000 Gallons)																
30	1.5"		22	\$7.85	\$173		85	\$7.92	\$673		107	\$846	\$7.92	847	\$19.32	\$2,067	
31	3"		990	\$7.85	\$3,062		1,970	\$7.92	\$15,602		2,260	\$18,664	\$7.92	18,691	\$19.32	\$45,595	
32	6"		1,132	\$7.85	\$8,925		5,229	\$7.92	\$41,414		6,366	\$50,339	\$7.92	50,419	\$19.32	\$127,993	
33	Total Multi-Residential Consumption		1,549		\$12,160		7,284		\$57,688		8,633	\$69,649		\$69,957		\$170,654	
34	Total Multi-Residential Service		8	1,549	\$10,197	40	7,284		\$68,189	48		\$71,387		\$71,557		\$174,597	
36	Average Multi-Residential Service Bill				\$2,399.67				\$2,329.78			\$2,341		\$2,345		\$5,720.78	
38	Reserved Capacity (per unit) - Flat Charge																
39	Reserved Capacity (per unit)		146		\$28.42	\$4,149	730		\$28.42	\$20,747	876		\$24,896	\$28.42	\$24,896	\$68.34	\$60,742
40	Total Reserved Capacity Flat Facility Charges		146		\$4,149	730			\$20,747	876		\$24,896		\$24,896		\$60,742	
41	Total Reserved Capacity		146		\$4,149	730			\$20,747	876		\$24,896		\$24,896		\$60,742	
43	Average Reserved Capacity Bill				\$28.42				\$28.42			\$28		\$28		\$69.34	
45	Other Miscellaneous Revenues				\$26.00				\$722.00			\$1,848		\$1,848		\$1,848	
46	Total Other Revenues				\$26.00				\$722.00			\$1,848		\$1,848		\$1,848	
49	Total Above Calculation				\$118,335				\$548,805			\$648,015		\$649,238		\$1,629,711	
51	Total Per Books				\$ 122,136				\$ 546,621			\$ 668,757		\$ 671,067			
52	Test Year Accrual				(4,481)				(2,081)			(2,081)		(2,081)			
53	Per Books Net of Accrual				\$ 117,655				\$ 544,540			\$ 666,676		\$ 668,986		Total Required Revenues \$ 1,628,309	
54	Difference				(58,282)				\$ 5,340			(\$3,162)		(\$3,162)		Difference \$ (246)	
55	Percentage				-6.2%				0.9%			-0.4%		-0.4%		Percentage Difference 0.02%	



- Single Family Residential
- Multi-Family
- Commercial
- Existing Capacity
- Wetland



SANITARY SEWER SYSTEM LEGEND

- SANITARY SEWER (UNLESS OTHERWISE MARKED)
- SANITARY CLEANOUT
- WASTEWATER TREATMENT PLANT
- FORCE MAIN
- LIFT STATION



SCALE: P.L.S.
DATE: 2013
REVISED: 2013
FILE: 20130101

SANITARY SEWER SYSTEM
UTILITIES, INC. OF SANDALHAVEN

SHEET
1 of 1