

Software Requirements

General Software

Windows 7 Pro
Office 2010
Adobe Acrobat Professional
Norton Anti-Virus and System Works

CSR

ProMail

Data Processing

PrintShop Mail 4.1
Monarch 7.0
Report Writer 9.0
FoxPro 7 & 9
Postal Soft – Ace 7.51c+ Presort 7.52c
Doc1
PGP 6.52
PGP Command Line 6.5.8
Winzip 9.1
Morovia DataMatrix
Docuright 2.00c
NCOALink

Graphic Design

In-Design v. CS Standard (OS 10)
Quark 5 for OS 9 and OS 10
Pagemaker v. 7.0
Illustrator v. 9
MS Office 2003 for OS 10
MS Office 2000 for OS 9
Acrobat v 6 (Full Package inc. Distiller) for OS 9 and 10
Software for RIP
Harlequin RIP Software v. 6.4

Accounting

Peachtree Complete Accounting 2006
SAXTAX – Florida Dept of Revenue Sales Tax Program
Checks By Fax (Internet Based)



Insurance Requirements

Insurance Coverage

Insurance Agent: Oswald Trippe and Company Inc (Ann Jones)
 Address: 4089 Tamiami Trail N # 203, Fort Myers Florida 34103
 Phone: 239-261-0428
 Primary: Policy #: Zunch # PAS 40857824
 Flood Insurance: Policy # The Hartford #99017225052005

Insurance Policy Information

Type of Insurance	Policy No	Deductibles	Policy Limits
Building	PAS 40857824	\$1,000	251,000 1,414,000
Personal Property	PAS 40857824	\$1,000	20,000 1,617,000
Full Glass Break	PAS 40857824	\$1,000	Included
Windstorm	PAS 40857824	2%	
General Agreeable each occurrence	PAS 40857824		2,000,000 Aggregate 1,000,000 per claim
Printers E + O	PAS 40857824	\$1,000	2,000,000 Aggregate 1,000,000 per claim

*Repair Estimates/bills will be required by Insurance Company

Do we need Flood Insurance? **YES**
 Do we need Earthquake Insurance? **NO**
 Do we need Business Income and Extra Expense Insurance? **YES**

Pre-Disaster	Post-Disaster
<ul style="list-style-type: none"> • Took photographs and video of building and its contents • Prepared a list of insured property and items. This included description, cost and replacement cost. • Obtained Flood insurance for flood damage caused by rising water 	<ul style="list-style-type: none"> • Before the adjuster arrives, prepare a list of damaged and destroyed property. The list should include a description of the item, date of purchase and estimated replacement cost. Show cancelled checks or receipts for those items. • Take pictures and video of damaged areas • Do not make permanent repairs without consulting the agent • Keep all receipts for all work done. • Make sure all work is done by licensed certified contractors.



IMPORTANT PHONE NUMBERS

Contact	Local	Emergency	Non-emergency
Police:	Fort Myers	911	239-477-1200
	Sheriffs Office		
Fire Department:		911	239-433-0660
Ambulance Service:		911	
Hospitals:	Healthpark		239-433-7799
	Gulf Coast		239-768-5000
Electric:	FPL		800-375-2434 Main Business Line 800-468-8243 Report Power Outage
	LCEC	239-995-2121 or 800-282-1643	239-656-2300 or 800-599-2356
FEMA:			800-621-3362
Newspaper:	Fort Myers News Press		239-335-0200
Radio Stations:	Clear Channel Radio Fax Number: 239-225-4329 (PSI) chuckmorgan@clearchannel.com (PSI)		239-225-4300
	105.5 The Beat		866-843-2328
	Cat Country 100.1		888-278-1001
	Oldies 95.3		800-226-3695
	Smooth Jazz 107.1		800-827-1071
	WGCU Public Media 90.1 FM		239-590-2300
	WJBX/99X		239-275-4999
	WPTK AM (Power Talk 1200)		239-337-2346
	WRXK 96 K-Rock		239-277-9600
	WTLQ FM 97.7 Latino Tropical		239-337-2346
WXKB B103.9		239-765-1039	
Television Stations:	NBC - WBBH TV		239-939-2020
	ABC - WZVN TV		239-939-2020
	CBS - WINK TV		239-334-1111
Phone Service:	Uslec		239-425-3300 or 800-978-7532 Acct # 145366
	Universal Communication		239-495-3399 or 239-267-5688
Internet Service:	DHR - Wireless	239-481-2277	
	Webstream	954-730-7405	

Critical Functions – Account Coordination

Danielle	1	Customer Service	1	Danielle's PC, printer, paper, files, job samples, office supplies.
	2	Account List	1	Account list folder, Danielle's PC, printer, paper
	3	Credit Card Bills	1	Bills, calculator and receipts, stapler
	4	Reviews, Warnings, Employee Info	1	Danielle's PC, printer, paper, Danielle's files
	5	Pro-Mail Development	1	Desk, PC, Printer
	6	Vacation / Personnel Day Schedule	1	Danielle's PC, printer, paper
	7	Monthly Calendar	1	Danielle's PC, printer, paper
	8	Office Reports - phone list, permit list, etc.	1	Danielle's PC, printer, paper
Nina	1	Production Log Numbers	1	Outgoing Mail file and Post Office Tracking file, Kelsey PC, calculator
	2	File 3602s	1	File Holder, paper clips
	3	Typing Quotes	1	Quote folder, computer
	4	Opening Tickets	1	Copier, paper, white pockets, office supplies
	5	Closing Tickets	1	File Cabinet
	6	Order Office Supplies	1	Phone, Office Depot Book
	7	Answer Phones	1	Phone
	8	EMI	1	PC, Phone, Printer, Paper
Heather	1	Client Contact- Obtain Job specs, quotes, etc	1	Desk, PC, Printer, Phone, Rolodex, Paper
	2	Ticket writing	1	Desk, PC, Pro-Mail, MDB Ticket System, Excel, Word, Paper, Printer, Stapler, 3 hole punch
	3	Check / Approve Jobs	1	Desk, Table, Ruler, Scissor, P.O. Template, Approval Stamp
	4	Send Client Samples	1	Desk, PC, Adobe, Samples, Paper, Cardboard, Envelope, Labeler
	5	Inventory, Postage and Production Logs	1	Desk, PC, Printer, Paper, Excel
	6	Lunchtime Phone Coverage	1	Desk, Phone, Paper
Nancy	1	Client Contact- Obtain Job specs, quotes, etc	1	Desk, PC, Printer, Phone, Rolodex, Paper
	2	Ticket writing	1	Desk, PC, Pro-Mail, MDB Ticket System, Excel, Word, Paper, Printer, 3 hole punch
	3	Check / Approve Jobs	1	Desk, Table, Ruler, Scissor, P.O. Template, Approval Stamp
	4	Send Client Samples	1	Desk, PC, Adobe, Samples, Paper, Cardboard, Envelope, Labeler
	5	Inventory, Postage and Production Logs	1	Desk, PC, Printer, Paper, Excel
BJ	1	Client Contact- Obtain Job specs, quotes, etc	1	Desk, PC, Printer, Phone, Rolodex, Paper
	2	MEB supervisor, invoicing, trouble shooting	1	Desk, PC, Printer, Phone, Rolodex, Paper
	3	Pro-Mail Development	1	Desk, PC, Printer
	4	Ticket Writing	1	Desk, PC, Pro-Mail, MDB Ticket System, Excel, Word, Paper, Printer, Stapler, 3 hole punch
	5	Inventory, Postage and Production Logs	1	Desk, PC, Printer, Paper, Excel
	6	Check / Approve Jobs	1	Desk, Table, Office supplies, P.O. Template, Approval Stamp
	7	Send Client Samples	1	Desk, PC, Adobe, Samples, Paper, Cardboard, Envelope, Label



MAKE CHECKS PAYABLE TO:



CITY OF OCOEE
 150 N. Lakeshore Drive
 Ocoee, Florida 34761
 www.ocoee.org

FOR BILLING INFORMATION: 407-905-3191

ACCT #	BILL DATE	TOTAL DUE
00000	07/25/2008	\$708.32
TYPE	DUE DATE	AMOUNT PAID
CYCLE 1	08/13/2008	

AFTER HOURS EMERGENCY ONLY
PLEASE CALL: 407-428-5766

NO FURTHER NOTICE WILL BE SENT

ADDRESSEE:

234-1-1*****AUTO**5-DIGIT 12345



WATERUSER, A
 123 H2O STREAM
 ANYTOWN, ST 12345-6789

REMIT TO:



CITY OF OCOEE
 PO BOX 70
 OCOEE, FL 34761-0070

Please check that the above address is correct, and indicate change(s) on reverse side.

PLEASE DETACH AND RETURN TOP PORTION WITH YOUR PAYMENT

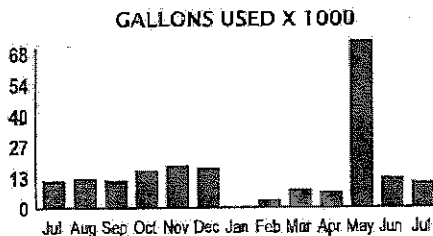
CYCLE 1

Page 1 of 1

ACCT #	SERVICE ADDRESS	BILLING PERIOD	BILL DATE	DUE DATE	TOTAL DUE				
00000	123 WATER UTILITY DR	07/01/2008 07/31/2008	07/25/2008	08/13/2008	\$708.32				
PREVIOUS DATE	READ	CURRENT DATE	READ	MULT	USAGE	TR AGO	CD	DESCRIPTION	CHARGE
								Previous Balance	\$715.04
								Payment Through - 07/22/2008	\$185.45
								Penalty on Past Due Balance	\$20.00
								Total Amount Past Due	\$549.59
06/02	1979	07/01	2032		53	0	IR	IRRIGATION	\$80.21
06/02	491	07/01	501		10	11	SW	SEWER SERVICES	\$37.72
06/02	491	07/01	501		10	11	WA	WATER SERVICES (+ 1.89 TAX)	\$18.91
								TURN ON/OFF FEE	\$20.00
								Current Charges	\$158.73
								TOTAL AMOUNT DUE	\$708.32

BILLING INFORMATION 407-905-3191
EMERGENCY AFTER HOURS ONLY 407-428-5766
 www.ci.ocoee.fl.us

CUSTOMER USAGE HISTORY



MESSAGES:

AVOID \$10.00 LATE FEES. PLEASE REMIT TOTAL DUE BY 5:30PM ON AUG 20TH
 Budget Workshops are scheduled for Aug 13th and 18th, (20th, if needed) Budget Hearings are set for Sept 8th and 22nd. Meetings will be held at 7:00 pm in City Hall. Public welcome to attend. Watering Restrictions are still in place and being enforced. Pay by phone 321-256-1934 or thru web: www.ci.ocoee.fl.us Fees apply.

Cut off date Aug 20th IMPORTANT!!Accounts NOT paid by 5:30PM Aug 19th service WILL be interrupted and related fees will be assessed. Service WILL NOT be restored until ENTIRE balance AND restoration fee is paid \$10.00 LATE FEES ARE POSTED FIVE (5) WORKING DAYS AFTER THE DUE DATE.

Customer Name: **A CUSTOMER or B CUSTOMER**

Account Number: **9999999999**

Due Date: **09/29/2009**

Account Summary as of September 8, 2009

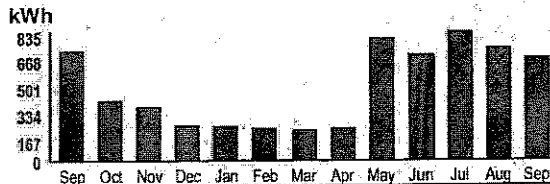
Previous Balance	90.87
Payment Received - 08/25/2009	-90.87
Corrections	0.00
Past Due Balance	\$0.00
Current Charges - ELECTRIC	83.70
Adjustments & Other Charges	0.00
Total Amount Due	\$83.70

Service Address: **1415 SE 4TH ST CAPE CORAL, FL 33990**

SA ID# 000000000 Elec Svc-Residential

Service From **08/08/2009 to 09/07/2009**

Customer Charge	15.00
Energy Charge - first 500 kWh (500 kWh at \$0.076)	38.00
Energy Charge - next 500 kWh (164 kWh at \$0.0864)	14.17
Power Cost Adj. (664 kWh at \$0.01796)	11.93
Summary Of Electric Billing Charges	79.10
Franchise Fee	2.51
Gross Receipts Tax	2.09
Current Charge Subtotal	\$83.70



Average daily kWh usage

Current Month	21.4
Last Month	24.3
Prior Year this Month	23.8

Meter ID	Current Meter Read			Previous Meter Read			Mtr Mult	Billed Usage	Service Days
	Date	Reading	Est	Date	Reading	Est			
1234567	09/07/2009	31168.000	N	08/07/2009	30504.000	N	1.000	664.000 KWH	31

Estimated Next Read Date: 10/08/2009

tear here

tear here

You can now pay your electric bill with your MasterCard, VISA or Discover Card by calling 239-656-2300 or at www.lcec.net.

Page 1 of 1

Please check box if address is incorrect and indicate change(s) on back



Past Due Balance	Current Charges	Total Amount Due	Current Charges Due	Amount Paid
\$0.00	\$83.70	\$83.70	09/29/2009	

Please detach and return with your payment. Make checks payable to LCEC. Checks must be in U.S. funds and drawn on a U.S. bank.

ACCOUNT NUMBER: **9999999999**

ADDRESSEE

7638 1 MB 0.382 33-33



A CUSTOMER or B CUSTOMER
PO BOX 12345
ANYTOWN, ST 12345-6789

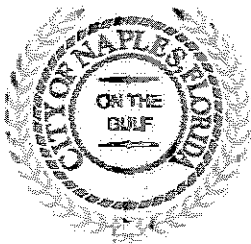
REMIT TO



LCEC
PO BOX 31477
TAMPA, FL 33631-3477



7 0000009999999999 0000000000 0000008370 0000008370



Customer Name: JOHN Q. PUBLIC Acct. No. 00000-00000
 Service Address: 1 RESIDENTIAL LN Due Date: 02/10/2010
 Service Dates: 12/25/2009 through 01/25/2010 Total Due: \$275.00

Notes

CYCLE BILL

Please send all ADDRESS CHANGES and other correspondence to:

City of Naples Utility Billing Statement

735 8th Street South
 Naples, FL 34102
 www.naplesgov.com

Phone: (239) 213-1800
 FAX: (239) 213-1805
 Solid Waste: (239) 213-4700

OFFICE HOURS:
 Monday - Friday
 8 am - 5 pm

AFTER HOURS EMERGENCY
 PHONE: (239) 213-4717

LAST BILL AMOUNT	LAST PAYMENT AMOUNT	LAST BILL DATE	BALANCE FORWARD
\$250.00	\$250.00	11/25/2009	\$0.00

METER REFERENCE/SIZE	SERVICE DATES		METER READING		USAGE (1000 GAL)
	FROM	TO	FROM	TO	
WC 99079850 075	04/21/2010	06/28/2010	3785	3908	123

SERVICE	USAGE	RATE	CHARGE	TOTAL
WC WATER BASE CHARGE			\$15.88	
WC CONSUMPTION BLOCK 1	15.00	\$1.28	\$19.20	
WC CONSUMPTION BLOCK 2	5.00	\$2.25	\$11.25	
WC WATER SURCHARGE			\$11.58	
SC SEWER BASE CHARGE			\$33.79	
SC SEWER CONSUMPTION	20.00	\$3.53	\$70.60	
SC SEWER SURCHARGE			\$16.00	
SC SEWER CONSUMPTION	20.00	\$3.53	\$70.60	
SC SEWER SURCHARGE			\$26.10	
SERVICE TYPE SUBTOTAL				\$275.00

TOTAL CURRENT CHARGES \$275.00
 BALANCE FORWARD \$0.00
 TOTAL AMOUNT DUE \$275.00

ACCOUNT HISTORY

ACCOUNT CONSUMPTION
 X 1000 GALLONS

	LAST YEAR	THIS YEAR
CONSUMPTION	1	1
DAYS IN PERIOD	52	61
AVG/DAILY/USE	0.01	0.01

CN-1430 A 5% PENALTY WILL BE ADDED TO THIS ACCOUNT IF PAYMENT IS NOT RECEIVED IN FULL BY DUE DATE.

MAKE CHECKS PAYABLE TO:

DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT

PAY YOUR BILL ONLINE AT NAPLES.GOV.COM



City of Naples

735 8th Street South
 Naples, FL 34102

SERVICE ADDRESS: 1 RESIDENTIAL LN

ADDRESSEE:

1583 1 MB 0.382 11-8

REMIT TO:

ACCOUNT NUMBER	CYCLE	BILL DATE	DUE DATE
00000-00000	12-03	01/01/2010	02/10/2010
TOTAL CURRENT CHARGES		BALANCE FORWARD	TOTAL AMOUNT DUE
\$275.00		\$0.00	\$275.00

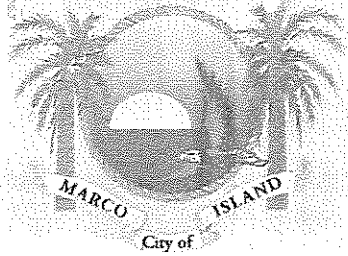
JOHN Q. PUBLIC
 JANE Q. PUBLIC
 1 RESIDENTIAL LN
 ANYWHERE, ST 98765-4321



CITY OF NAPLES
 P.O. BOX 12124
 NAPLES, FL 34101-2124

00008896300003164200000058669

Water - Sewer Bill



Page 1 of 1

Please send all ADDRESS CHANGES and other correspondence to:

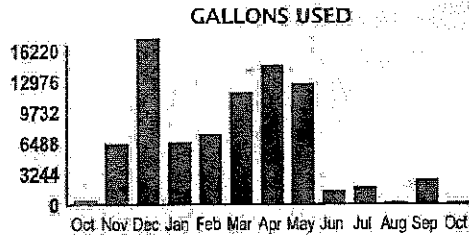
Marco Island Utilities
960 N. Collier Blvd., #106
Marco Island, FL 34145

Phone: (239) 394-3880
FAX: (239) 394-4286

OFFICE HOURS:
Monday - Friday
9 am - 4 pm

AFTER HOURS:
miucs@cityofmarcoisland.com

AFTER HOURS EMERGENCY
PHONE: (239) 394-3880



Customer Name	WATERUSER, A	10/15/2006
Service Address	1001 WATER	Account No 00000

Notes
Code Red Emergency Notification System is instituted at the City of Marco Island. If an emergency impacts the property's address, the system automatically dials the phone numbers in the Code Red database. Please ensure correct phone numbers are in the database: 1. Log onto the City's website, www.cityofmarcoisland.com, 2. Click on the Code Red box, 3. Enter the requested data. For assistance, call 389-5000.

www.cityofmarcoisland.com

Balance Forward \$142.42
Payment - Thank you 10/13/2006 \$142.42

Total Amount Past Due \$0.00

CURRENT CHARGES:

Irrigation Base \$24.11
Irrigation Usage \$70.31
Sewer Base \$19.67
Sewer Usage \$0.47
Water Base \$24.11
Water Usage - Tier 4 \$0.36

Total Current Charges \$139.03

TOTAL AMOUNT DUE BY 11/10/2006 \$139.03

METER	SERIAL#	PREVIOUS READ	CURRENT READ	DAYS	USAGE	EST
Irriga	99999999	09/12/06 4776730	10/11/06 4800010	29	23280	NO
Water	00000000	09/12/06 2740970	10/11/06 2741090	29	120	NO

A 5% LATE CHARGE WILL BE ADDED TO THIS ACCOUNT IF PAYMENT IS NOT RECEIVED IN FULL BY DUE DATE.
RETURN THIS PORTION WITH CHECK PAYABLE TO THE CITY OF MARCO ISLAND.



CITY OF MARCO ISLAND
P.O. BOX 2029
MARCO ISLAND, FL 34146

SERVICE ADDRESS: 1001 WATER CONSERVATION WAY
ACCOUNT NO: 00000



PLEASE CHECK BOX IF ADDRESS HAS CHANGED, AND INDICATE CHANGE(S) ON REVERSE SIDE.
To Pay by Credit Card or Sign up for Auto Pay via Bank Draft, See Reverse Side.

PLEASE DO NOT AFFIX
PAPER CLIPS OR STAPLES
TO THIS PORTION.

15-15*****AUTO**MIXED AADC 123
WATERUSER, A
1001 WATER CONSERVATION WAY
HOMETOWN, ST 12345-6789



TOTAL AMOUNT
DUE BY 11/10/2006

AMOUNT PAID

\$139.03

MAKE CHECKS PAYABLE TO:

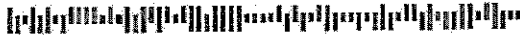


CITY OF LAKE ALFRED
 120 E. POMELO STREET
 LAKE ALFRED, FL 33850-2197
 www.mylakealfred.com

OFFICE HOURS: MONDAY - FRIDAY 8:00-4:30
 UTILITY BILLING QUESTIONS - PLEASE CALL 863-291-5270
 SANITATION QUESTIONS - PLEASE CALL 863-291-5275
 RECYCLING - PLEASE CONTACT FLORIDA REFUSE 863-665-1489

ADDRESSEE:

6-1-1*****AUTO**5-DIGIT 33850



SAMPLE,NAME
 1234 SAMPLE ST.
 SAMPLE CITY, ST 12345-6789

**RETURN THIS STUB WITH PAYMENT TO
 CITY OF LAKE ALFRED**

PLEASE WRITE YOUR ACCOUNT NUMBER ON YOUR CHECK

SERVICE ADDRESS		
1234 SAMPLE RD.		
BILL DATE	TYPE	ACCOUNT NUMBER
08/10/11	MH	XXXX
DUE DATE	TOTAL DUE	AMOUNT PAID
08/30/11	\$80.06	
REMIT TO:		



CITY OF LAKE ALFRED
 120 E POMELO ST
 LAKE ALFRED, FL 33850-2136

Please check box if above address is incorrect, and indicate change(s) on reverse side.

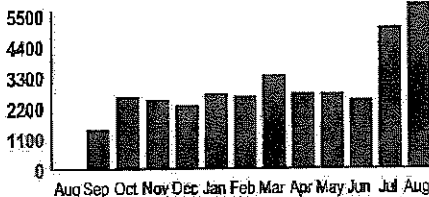
PLEASE DETACH AND RETURN TOP PORTION WITH YOUR PAYMENT

CYCLE 1

ACCT#	SERVICE ADDRESS	BILLING PERIOD		BILL DATE	DUE DATE	TOTAL DUE			
XXXX	1234 SAMPLE RD.	07/01/11	07/31/11	08/10/11	08/30/11	\$80.06			
PREVIOUS DATE	PREVIOUS READ	CURRENT DATE	CURRENT READ	MULT.	USAGE	YR AGD	CB	DESCRIPTION	CHARGE
								Previous Balance	\$80.06
								Payment Through - 07/29/11	\$80.06
								Total Amount Past Due	\$0.00
								EQUIPMENT RESERVE FUND	\$0.84
								FUEL ADJUSTMENT FEE	\$3.94
								GARBAGE	\$14.00
								RECYCLING	\$2.33
								STORMWATER FEE	\$2.00
								SANITATION RESERVE FUND	\$2.16
								SEWER	\$40.54
06/23	1260	07/26	1315		5500		WC	WATER (+ 1.30 TAX)	\$12.95

CUSTOMER USAGE HISTORY

GALLONS USED X 100



MESSAGES:

Mark your calendar: October 15th is Grillin and Chillin BBQ at Lake Alfred Lions Park



CITY OF LAKE ALFRED
 120 E. POMELO STREET
 LAKE ALFRED, FL 33850-2197
 OFFICE HOURS: M-F 8:00-4:30
 (863) 291-5270
 www.mylakealfred.com

**PAST DUE & PENALTIES MUST BE PAID
 BY 4:30 PM ON THE 15TH
 TO AVOID DISCONNECTION**

AMOUNT DUE

CURRENT CHARGES
\$80.06
TOTAL AMOUNT DUE
\$80.06

PLEASE RETAIN THIS PORTION FOR YOUR RECORDS.

MAKE CHECKS PAYABLE TO:



CITY OF FRUITLAND PARK UTILITY DEPT.
506 W. BERCKMAN STREET
FRUITLAND PARK, FL 34731
(352) 360-6727

RETURN THIS STUB WITH PAYMENT TO
CITY OF FRUITLAND PARK

PLEASE WRITE THE BILL NUMBER OR ACCOUNT NUMBER ON YOUR CHECK

METER LOCATION	APT	FROM	TO
303 UTILITY ST	APT C	10/01	10/23
BILL DATE	ACCOUNT NUMBER	BILL NUMBER	
10/30/09	1000000000	188026	
PAY BEFORE DUE DATE	PAY AFTER DUE DATE	PAYMENT AMOUNT	
22.44	24.69		

UTILITY PAYMENT DROP BOX IN PARKING LOT OF CITY HALL

ADDRESSEE

REMI TO

1762-

CONSUMER NAME
11111 COUNTY ROAD
YOUR CITY, STATE 44444

CITY OF FRUITLAND PARK
UTILITY DEPARTMENT
506 W BERCKMAN ST
FRUITLAND PARK, FL 34731-3239

Please check box if above address is incorrect, and indicate change(s)

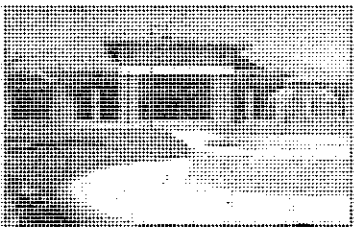
PLEASE DETACH AND RETURN TOP PORTION WITH YOUR PAYMENT
1762

DON'T FORGET TO VOTE NOVEMBER 3RD. WE WISH YOU A HAPPY THANKSGIVING HOLIDAY. JOIN US FOR HOMETOWN CHRISTMAS ON DECEMBER 8TH AT CITY HALL FROM 7:00 TO 8:30 PM. THERE WILL BE A BONFIRE, SINGING, FOOD & DRINKS AND A VISIT FROM SANTA FOR THE KIDS. EVERYONE IS WELCOME!!!

NAME: CONSUMER NAME					
ACCOUNT NO.	FROM	TO	BILL DATE	METER LOCATION	
1000000000	10/01	10/23	10/30/09	303	UTILITY ST APT C
SERVICE CHARGE	PRESENT	PREVIOUS	USAGE	CURR CHG	
FIRE S	0	0	0	2.00	
LE SER	0	0	0	2.00	
STORMW	0	0	0	1.00	
WTR IN	328414	321424	6990	15.85	
UTIL T				1.59	

WATER SERVICE WILL BE SHUT OFF ON THE 21ST IF THE BILL IS NOT PAID BY 5PM ON THE 20TH.

PAST DUE	THIS BILLING	TOTAL DUE	ACCOUNT	DUE
0.00	22.44	22.44	1000000000	11/10/09
BILL NUMBER	PENALTY	2.25	PAY BEFORE DUE DATE	22.44
188026	PAYMENT AMOUNT	24.69	PAY AFTER DUE DATE	24.69



CITY OF FRUITLAND PARK UTILITY DEPT.
506 W. BERCKMAN STREET
FRUITLAND PARK, FL 34731
(352) 360-6727

After-Hours Utility Emergency - Please contact the
Lake County Sheriff's Office at (352) 343-2101.

PLEASE RETAIN THIS PORTION FOR YOUR RECORDS.

BILL IS DUE AND PAYABLE UPON RECEIPT. A 10% PENALTY IS APPLIED IF PAID AFTER 10TH OF MONTH.

PAY BEFORE DUE DATE	22.44
PAY AFTER DUE DATE	24.69



City of Brooksville
 201 Howell Avenue
 Brooksville, FL 34601
 (352) 540-3810
 www.cityofbrooksville.us

Customer Name	UTILITY CONSUMER	02/28/2009
Service Address	1234 SERVICE ADDRESS	Account No. 0000000000
Location ID	XXXX-000000-0000-00	

MARCH INVOICE

Page 1 of 1

Billing Date	02/28/2009	
Meter Reading		
Current	02/02/2009	552
Prior	01/07/2009	548
Consumption in 1,000's of gallons		4
Previous Balance		\$74.31
Current water charges		\$20.95
Current sewer charges		\$24.95
Refuse/Garbage		\$16.09
Total Current Charges		\$61.99
Amount Due if Paid On or Before 03/20/2009		\$136.30
Amount Due if Paid After 03/20/2009		\$149.26

A MESSAGE FROM THE CITY OF BROOKSVILLE

ATTENTION

CITY OF BROOKSVILLE RESIDENTIAL GARBAGE CUSTOMERS:

In an effort to provide you with more efficient service we are changing the hours of residential garbage pickup to 6am-3pm. This schedule will take effect Monday, March 9, 2009.

If you have any questions please contact Mr. Mike McQuown, Sanitation Operations Supervisor @ (352)540-3860.

**After Hours Phone Number
 For Emergencies Only
 352-797-3877**

PLEASE RETURN THIS STUB WITH PAYMENT TO:



City of Brooksville
 P.O. BOX 656
 Brooksville, Florida 34605-0656

ACCOUNT NUMBER	0000000000
AMOUNT DUE IF PAID ON OR BEFORE DUE UPON RECEIPT	\$136.30
AMOUNT DUE IF PAID AFTER 03/20/2009	\$149.26
CHECK NUMBER	AMOUNT ENCLOSED \$

MARCH INVOICE

ADDRESSEE:

REMIT TO:

24-1-1*****AUTO**5-DIGIT 12345

 UTILITY CONSUMER
 1234 UTILITY ST
 ANYTOWN, ST 12345-6789

CITY OF BROOKSVILLE
 PO BOX 656
 BROOKSVILLE, FL 34605-0656



Public Utilities Division
Utility Billing & Customer Service

4420 Mercantile Ave
Naples, Florida 34104

Phone: 239-252-2380
www.colliergov.net

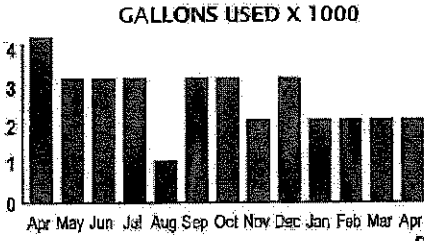
ACCOUNT NUMBER: 0000000000
CUSTOMER NAME: CONSUMER, UTILITIES
SERVICE ADDRESS: 9999 SERVICE ADDRESS
MAILING ADDRESS: 1234 PUBLIC UTILITY WAY
ANYTOWN, ST 12345-6789

ACCOUNT SUMMARY AS OF 05/12/2009
PAYMENT RECEIVED ON 04/23/2009 335.02
PREVIOUS BALANCE 0.00
CURRENT CHARGES 333.93
TOTAL AMOUNT DUE: 333.93

METER REFERENCE/SIZE	SERVICE		METER READING		USAGE (1000 GAL.)
	FROM	TO	FROM	TO	
99999999 1"	03/19/09	04/21/09	115	117	2
00000000 1"	03/19/09	04/21/09	1166	1208	42

CURRENT CHARGES	
Water Service	41.18
Sewer Service	64.74
Irrigation Service	185.79
Surcharge Irrig Charge	22.38
Pay Plan Charge	19.84
Setup Pay Plan	(1,666.48)
Sewer adjustment for 48 m	1,666.48

YOUR MONTHLY WATER USAGE HISTORY



IMPORTANT MESSAGE
SFWMD PHASE II WATER RESTRICTIONS ARE IN EFFECT! This bill may include a 15% Surcharge depending on total usage. Practice water conservation daily to protect Florida's water resources. For info visit www.colliergov.net, Utility Billing\Customer Service.

SEE BACK OF BILL FOR ADDITIONAL INFORMATION

PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT



Public Utilities Division
Utility Billing & Customer Service

4420 Mercantile Ave • Naples, Florida 34104
PHONE: (239) 252-2380

Customer Name: CONSUMER, UTILITIES
Service Address: 9999 SERVICE ADDRESS



STATEMENT DATE	CURRENT CHARGES	ACCOUNT NUMBER
05/12/2009	333.93	0000000000
DUE DATE	TOTAL DUE	AMOUNT ENCLOSED
06/01/2009	333.93	

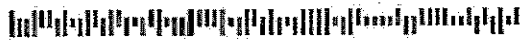
ADDRESSEE:

MAKE CHECK PAYABLE IN U.S. FUNDS AND MAIL TO:

375 1 AV 0.335 1-1



CONSUMER, UTILITIES
1234 PUBLIC UTILITY WAY
ANYTOWN, ST 12345-6789



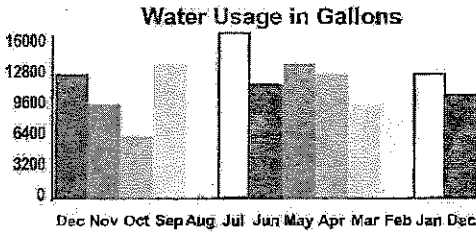
COLLIER COUNTY UTILITY BILLING
PO BOX 740748
CINCINNATI, OH 45274-0748

CITY OF GROVELAND

ACCT #	SERVICE ADDRESS	BILLING DATE	DUE DATE	LAST PAYMENT
00000-00	1111 SERVICE ADDRESS	12/15/2009	01/01/2010	AVAILABLE NEXT MONTH
CURRENT READING		84000	PREVIOUS READING	84000
		02/18/2008	02/18/2008	USAGE 12000

SERVICE	CURRENT	PAST DUE	BALANCE
WATER	5.00	0.00	5.00
RECLAIMED WATER	0.00	108.00	108.00
SEWER	0.00	0.42	0.42
GARBAGE PICK UP	0.00	21.15	21.15
LATE FEE	0.00	10.79	10.79
SERVICE CHARGE	0.00	25.00	25.00
TOTALS	5.00	165.36	170.36

CUSTOMER USAGE HISTORY



MESSAGES: CITY HALL WILL BE CLOSED DECEMBER 24TH & 25TH IN OBSERVANCE OF THE CHRISTMAS HOLIDAYS AND JANUARY 1ST IN OBSERVANCE OF NEW YEARS DAY. CITY HALL WILL BE CLOSED MONDAY JANUARY 18TH IN OBSERVANCE OF MARTIN LUTHER KING JR DAY. CITY COUNCIL MEETINGS ARE HELD ON THE 1ST AND 3RD MONDAY OF EACH MONTH

PAST DUE BALANCE IS DUE IMMEDIATELY TO AVOID TURN OFF, PLEASE PAY TODAY

NOTICE: A 10% LATE FEE WILL BE ASSESSED ON THE 11TH OF THE MONTH. THIS WILL BE YOUR ONLY BILL. NO FURTHER NOTICE WILL BE SENT TO YOU. YOU ARE SUBJECT FOR DISCONNECT ANY TIME AFTER THE 10TH OF THE MONTH.

PLEASE KEEP THIS PORTION FOR YOUR RECORDS
CITY OF GROVELAND
ONLINE PAYMENT GO TO WWW.EPAY-BILL.COM

MAKE CHECKS PAYABLE TO:



CITY OF GROVELAND

150 South Lake Ave
Groveland, Florida 34736
352-429-2141 EXT. 222
352-429-3852 (FAX)
352-429-7484 (AUTOPHONE FOR ACCOUNT INFO)

ACCOUNT NUMBER	00000-00	
BILLING DATE	12/15/2009	
CURRENT CHARGES	5.00	
PAST DUE CHARGES	165.36	
AMOUNT DUE BY	01/01/2010	170.36
AMOUNT DUE AFTER	01/10/2010	191.90

WEB ID: XXXXX

SERVICE ADDRESS 1111 SERVICE ADDRESS

Amount Enclosed:

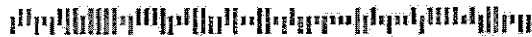


Please Make Check Payable to: City of Groveland

ADDRESSEE:

REMIT TO:

1565 I AV 0.335 5-5



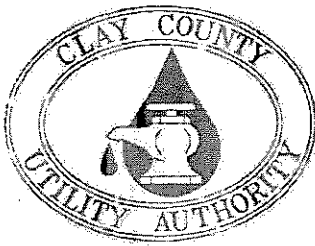
CONSUMER NAME
1234 MAILING ADDRESS
ANYTOWN, ST 12345-6789



CITY OF GROVELAND
156 S LAKE AVE
GROVELAND, FL 34736-2538

Please check box if above address is incorrect, and indicate change(s) on reverse side.

PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT



Clay County Utility Authority

3176 Old Jennings Road
Middleburg, Florida 32068
(904) 272-5999 • 1-877-476-2282
www.clayutility.org

Customer Number
00000000

Service Address:

9999 SERVICE ADDRESS

UTILITY CONSUMER
1234 WATER USER WAY
ANYTOWN, ST 12345-6789

Current Charges
Past Due After

Total
Amount
Due

06/08/2009

\$234.56

Bill Date	05/18/2009	
Route Number	XX00000000	
Prepaid		
Billing Period	05/18/2009 To 08/17/2009	
Days in Billing Period	91	
Meter Size	625	
	Water	Sewer
Usage	22	22
Rate	\$1.28	\$2.76
	Meter Readings	
	Previous	Present
Reading	241	263
Date	01/16/2009	04/21/2009

	Reuse		
Usage	45	6	0
Rate	\$.49	\$.97	\$1.46
	Meter Readings		
	Previous	Present	
Reading	1295	1346	
Date	01/15/2009	04/21/2009	

Water Usage Summary	
Days Between Readings	95
Thousands of Gallons used	22
Average Gallons per Day	232
Daily Average Usage Cost	\$0.30
Deposit on hand	\$75.00
Deposit date	03/09/2007

Water Y	Meter # 99999999	
Base Facility Charge (Prepaid)		\$25.37
Gallage Charge	22 x 1000/Gal @ 1.28	\$28.16
Keystone Public Service Tax		\$2.47

Sewer Y		
Base Facility Charge (Prepaid)		\$54.47
Gallage Charge	22 x 1000/Gal @ 2.76	\$60.72

Reuse Y	Meter # 00000000	
Base Facility Charge (Prepaid)		\$37.95
Gallage Charge	45 x 1000/Gal @ .49	\$22.05
	6 x 1000/Gal @ .97	\$5.82
	0 x 1000/Gal @ 1.46	\$0.00
	51	

Misc		
Administrative Fees(Prepaid)		\$0.00
Capacity Fees(Prepaid)		\$0.00
Total Current Charges		\$234.54
Deposit Interest Refund		-\$2.45
Previous Balance		\$0.00
TOTAL AMOUNT DUE		\$234.56

Customer Service lobby and phone hours are Monday through Friday from 8:00am to 5:00p.m. Consumer Confidence Reports are available at our office and website.
Dear Customer: This bill includes your deposit interest for the period ending March 31, 2009. The interest rate paid was 3.27%

Make checks payable to CLAY COUNTY UTILITY AUTHORITY

PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT

PLEASE RETURN THIS STUB WITH PAYMENT TO:



Clay County Utility Authority
3176 Old Jennings Road
Middleburg, Florida 32068

Bill Date
05/18/2009

Amount Due	234.56	Please Show Amount Of Payment
Lend A Helping Hand Contribution		
Total Amount Due	234.56	\$
Current Charges	Rse Mtr # 00000000	Cust # 00000000
Past Due After	Wtr Mtr # 99999999	Rte # XX00000000
06/08/2009		

UTILITY CONSUMER
9999 SERVICE ADDRESS

ADDRESSEE:

39-1-1**AUTO**SCH 5-DIGIT 12345

UTILITY CONSUMER
1234 WATER USER WAY
ANYTOWN, ST 12345-6789

MAIL PAYMENT TO:

CLAY COUNTY UTILITY AUTHORITY
3176 OLD JENNINGS RD
MIDDLEBURG, FL 32068-3907



MAKE CHECKS PAYABLE TO:



9990 COCONUT RD., SUITE 102
 BONITA SPRINGS, FL 34135
 (239) 495-5805
 FAX: (239) 495-9210

RETURN THIS STUB WITH PAYMENT TO
 RESOURCE CONSERVATION SYSTEMS

WATER USE PLACE

DUE DATE 05/26/2006	ACCOUNT NUMBER 03507	TOTAL AMOUNT DUE \$**DRAFTED*
------------------------	-------------------------	----------------------------------



CUSTOMER NAME

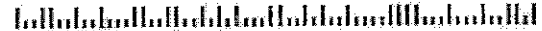
WATER USER

ADDRESSEE:

REMIT TO:

WATER CONSUMER
 1234 DRY WELL ST
 WATERTOWN, ST 12345

RESOURCE CONSERVATION
 25300 BERNWOOD DR., UNIT 7
 BONITA SPRINGS, FL 34135-7881



16

PLEASE DETACH AND RETURN TOP PORTION WITH YOUR PAYMENT

Please check box if above address is incorrect, and indicate change(s) on reverse side.

ACCOUNT NUMBER		DATE BILL MAILED		DATE DUE		SERVICE ADDRESS																													
03507		05/01/2006		05/26/2006		WATER USE PLACE																													
PREVIOUS READING	PRESENT READING	GALLONS USED	SERVICE FROM	SERVICE TO	DAYS USED	DESCRIPTION	AMOUNT DUE																												
2669000	2717000	48000	03/20/2006	04/19/2006	30																														
<p>WATER USE PLACE AMOUNT TO BE DRAFTED ==>65.35</p> <p>DO NOT PAY - YOUR ACCOUNT BALANCE WILL BE DRAFTED FROM YOUR BANK ON THE AGREED DATE</p>						<p>PREVIOUS BALANCE 99.16</p> <p>PAYMENT (99.16)</p> <p>BEGINNING BALANCE 0.00</p> <p>IRR WATER 65.35</p>																													
<p>WATER USE PLACE Water Usage in Gallons</p> <table border="1"> <caption>Monthly Water Usage in Gallons</caption> <thead> <tr> <th>Month</th> <th>Usage (Gallons)</th> </tr> </thead> <tbody> <tr><td>A</td><td>20,000</td></tr> <tr><td>M</td><td>30,000</td></tr> <tr><td>J</td><td>15,000</td></tr> <tr><td>J</td><td>10,000</td></tr> <tr><td>A</td><td>25,000</td></tr> <tr><td>S</td><td>5,000</td></tr> <tr><td>O</td><td>15,000</td></tr> <tr><td>N</td><td>10,000</td></tr> <tr><td>D</td><td>30,000</td></tr> <tr><td>J</td><td>40,000</td></tr> <tr><td>F</td><td>35,000</td></tr> <tr><td>M</td><td>50,000</td></tr> <tr><td>A</td><td>50,000</td></tr> </tbody> </table>								Month	Usage (Gallons)	A	20,000	M	30,000	J	15,000	J	10,000	A	25,000	S	5,000	O	15,000	N	10,000	D	30,000	J	40,000	F	35,000	M	50,000	A	50,000
Month	Usage (Gallons)																																		
A	20,000																																		
M	30,000																																		
J	15,000																																		
J	10,000																																		
A	25,000																																		
S	5,000																																		
O	15,000																																		
N	10,000																																		
D	30,000																																		
J	40,000																																		
F	35,000																																		
M	50,000																																		
A	50,000																																		



Customer Service Office
 9990 Coconut Rd., Suite 102
 Bonita Springs, FL 34135
 For questions call between
 8:00am and 4:30pm (239) 495-5805
 or visit: www.resirrigation.com
 For emergencies, call (239) 495-5805



TOTAL AMOUNT DUE
 \$**DRAFTED*



GARRETT COUNTY
 DEPARTMENT OF PUBLIC UTILITIES
 2008 MARYLAND HWY STE 2
 MOUNTAIN LAKE PARK, MD 21550-6349

SERVICE ADDRESS 1234 WATER MAIN RD - BARN		CUSTOMER NUMBER 00000
DUE DATE 12/04/2006	STATEMENT DATE 10/25/2006	BILLING PERIOD 2006 QUARTER 3
Page 1 of 1	BEGINING BALANCE \$0.00	PAY THIS AMOUNT \$177.50

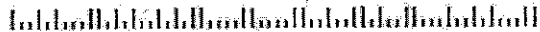
Make Check or Money Order Payable to
Garrett County Department of Public Utilities
 Please Reference Your Customer # on Your Remittance

ADDRESSEE 1-1*****AUTO**5-DIGIT 12345 **REMIT TO**

1-1*****AUTO**5-DIGIT 12345



A CUSTOMER
 1234 WATER MAIN RD
 OUR HOMETOWN, ST 12345



GARRETT COUNTY COURTHOUSE/PUBLIC UTILITIES
 203 S. 4TH ST ROOM 107A
 OAKLAND, MD 21550

Please Return This Portion With Your Payment

Please Retain This Portion For Your Records

CUSTOMER NUMBER	BILLING PERIOD	SERVICE ADDRESS	
00000	2006 QUARTER 3	1234 WATER MAIN RD - BARN	
PREVIOUS READING	CURRENT READING	TYPE OF SERVICE	SERVICE CHARGE
584	598	WISP WTR	102.00
		DEEP CREEK SWR	68.00
		BAY RESTORATION	7.50
PREVIOUS READ DATE	CURRENT READ DATE		
07/16/2006	09/28/2006		
BEGINNING BALANCE	CURRENT USAGE		
\$0.00	14		
WATER USAGE SUMMARY			
MONTH READ	USAGE		
Sep	14		
Jul	15		
Mar	7		
Jan	0		

To Pay by Credit Card

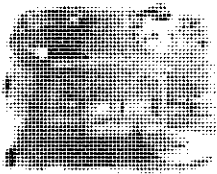
Call 1-800-272-9829
 or visit www.officialpayments.com
 (Use jurisdiction code 3014)
 There will be a nominal fee charged for this service.



Billing Questions: 301-334-6983
 Emergency No: 301-334-7190

STATEMENT DATE	10/25/2006
DUE DATE	12/04/2006
TOTAL CURRENT CHARGES	\$177.50
PREVIOUS BALANCE	\$0.00

AMOUNT DUE >>> \$177.50



City of North Royalton

Finance Department
13834 Ridge Road
North Royalton, Ohio 44133-4896

SEWER BILL ENCLOSED

sewerbilling@northroyalton.org

Service Address: 1234 SERVICE ADDRESS

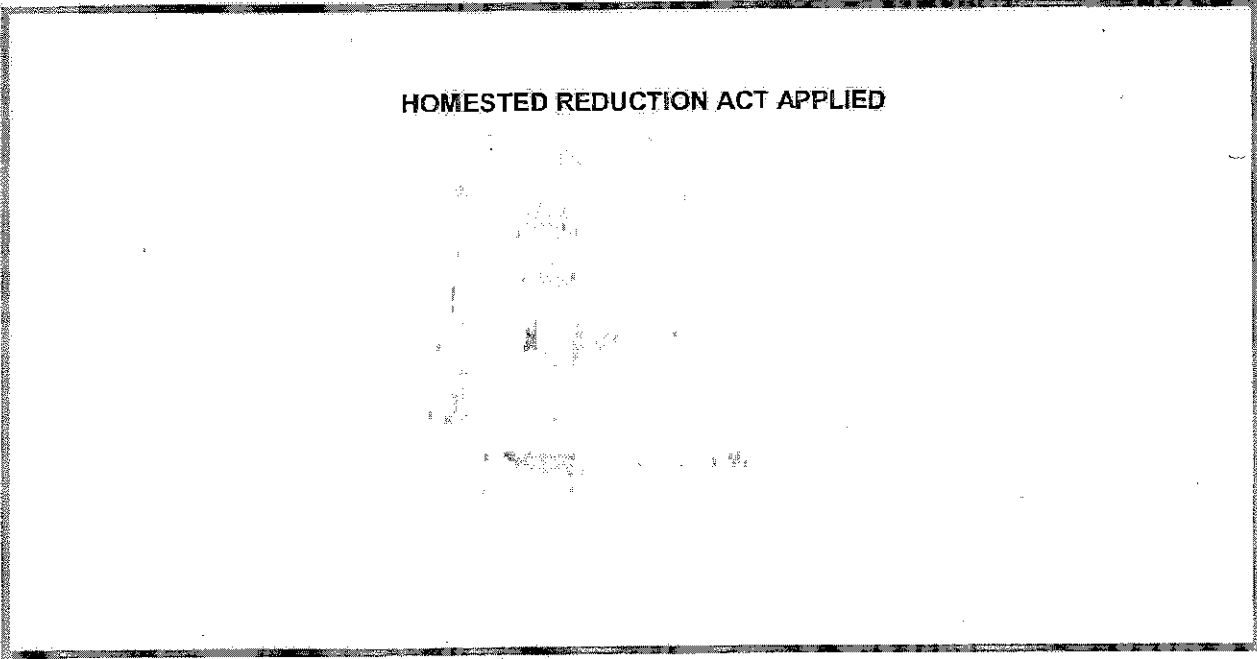
IF PAYING BY MASTERCARD OR VISA, PLEASE FILL OUT		
<input type="checkbox"/> MASTERCARD		<input type="checkbox"/> VISA
CARD NUMBER	AMOUNT	
PLEASE ENTER 3 OR 4 DIGIT SECURITY CODE FROM BACK OF CREDIT CARD		
SIGNATURE		EXP. DATE
PREVIOUS BALANCE	TREATMENT	DEBT SERV. & MAINT.
\$0.00	\$14.81	\$23.04
ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
000-00000.0	09/11/08	\$37.85

ADDRESSEE:
3187-7-7*****AUTO**5-DIGIT 12345
[Barcode]
UTILITY BILL PAYER
1234 ADDRESS ST
ANYTOWN, ST 12345-6789

REMIT TO:
[Barcode]
CITY OF NORTH ROYALTON
FINANCE DEPARTMENT
13834 RIDGE RD
NORTH ROYALTON, OH 44133-4853

Make Checks Payable to: City of North Royalton. Return this portion with your payment in the enclosed envelope.

ACCOUNT NUMBER	METER NUMBER	READ DATE	CURRENT METER READ	
000-00000.0	12345678901	06/09/08	205.7	
SERVICE ADDRESS	TYPE OF READING	READ DATE	PREVIOUS METER	
1234 SERVICE ADDRESS NO. ROYALTON OH	ACTUAL	03/14/08	205.2	
		BILLING DATE	CONSUMPTION IN 1000 CU. FT.	
		08/14/08	0.5	
PREVIOUS	TREATMENT	DEBT SERVICE & MAINTENANCE	AMOUNT DUE	DUE DATE
\$0.00	\$14.81	\$23.04	\$37.85	09/11/08



CITY OF NORTH ROYALTON SEWER BILL
KEEP THIS PORTION FOR YOUR RECORDS

MANATEE COUNTY UTILITIES DEPARTMENT
P. O. BOX 25010
BRADENTON, FL 34206-5010
PHONE: (941) 792-8811
www.mymanatee.org

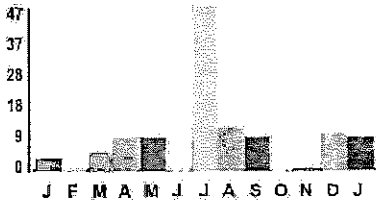
ACCOUNT NUMBER: 00000-00000
ABC SERVICE CO
1234 MAIN ST E

BILLING DATE: 12-JAN-2011
DUE DATE: 27-JAN-2011

A LATE PAYMENT FEE MAY BE ASSESSED AFTER THE DUE DATE

FROM DATE	TO DATE	DAYS	DESCRIPTION	PREVIOUS READING	PRESENT READING	USAGE X 100 = GAL.	AMOUNT
			Previous Balance:				194.64
			Payments Received:				194.64
			Balance Forward:				0.00
			SolidWaste Deposit Interest Applied				-0.11
			Water Deposit Interest Applied				-0.09
12/04	01/07	34	Wtr Com. Individual	0	9	9	
			Water Usage				1.52
			Cost Of Basic Service				15.00
			F2_Com. Solid Waste				
			4Yd Rented Dumpster 1X Wk				173.95
			Total New Charges				190.27
Total Amount Due:							\$190.27

COMM. IND. WATER HISTORY
Hundreds of Gallons



Rates will increase 1/15/2011 as approved by the Board of County Commissioners

SEE REVERSE SIDE FOR ADDITIONAL INFORMATION

MC-1250-1

Fold on perforation before tearing



MANATEE COUNTY UTILITIES DEPARTMENT
P.O. BOX 25010
BRADENTON, FLORIDA 34206-5010

SERVICE ADDRESS: 1234 MAIN ST E
ACCOUNT NUMBER: 00000-00000

BILLING DATE: 12-JAN-2011
DUE DATE: 27-JAN-2011
TOTAL AMOUNT NOW DUE: \$190.27

CHANGE OF MAILING ADDRESS
(Check Box And See Reverse Side)

AMOUNT PAID: _____

RETURN THIS PORTION WITH YOUR PAYMENT

4533 1 MB 0.382 16-13



ABC SERVICE CO
C/O ADVANTAGES INC
PO BOX 5678
SPOKANE, WA 99999-1111



MANATEE COUNTY UTILITIES DEPARTMENT
PO BOX 25350
BRADENTON FL 34206-5350

000053997Z00000194270053851

PLEASE WRITE YOUR ACCOUNT NUMBER ON YOUR CHECK




CITY OF INVERNESS
212 WEST MAIN STREET
INVERNESS, FL 34450
(352) 726-5016
ADDRESS SERVICE REQUESTED


www.inverness-fl.gov

CUSTOMER NAME		CUSTOMER NUMBER
UTILITIES, USER		XXXXXX
DATE	ACCOUNT NUMBER	BILL NUMBER
09/30/2008	YYYYYY	YYYYYY
A \$10 LATE FEE IS CHARGED FOR PAYMENTS RECEIVED AFTER 5:00 PM		TOTAL AMOUNT DUE
10/20/2008		\$37.04

ADDRESS:

1-1-1**AUTO**SCH 5-DIGIT 12345

 UTILITIES, USER
 123 UTILITY WAY
 ANYTOWN, ST 12345-6789

REMIT TO:


 CITY OF INVERNESS
 PO BOX 352003
 JACKSONVILLE, FL 32235-2003

00006042008100XXXXX300000037044

Please check box if above address is incorrect, and indicate change(s) on reverse side.

PLEASE DETACH AND RETURN TOP PORTION WITH YOUR PAYMENT

ACCOUNT NUMBER	CUSTOMER NUMBER	BILL NUMBER	SERVICE ADDRESS
YYYYYY	XXXXXX	YYYYYY	456 SERVICE ADDRESS
PREVIOUS READ DATE	PREVIOUS READING	CURRENT USAGE	PREVIOUS BALANCE DUE
08/15/2008	587000	3000	.00
CURRENT READ DATE	CURRENT READING	REPLACED USAGE	SHUT-OFF DATE FOR PREVIOUS BALANCE
09/12/2008	590000	0	
		TOTAL USAGE	
		3000	10/08/2008
HISTORICAL CONSUMPTION			SERVICE CHARGE
MONTH YEAR	USAGE	READ CODE	
07/11/2008	4000	A	SEWER USAGE 11.22
06/13/2008	3000	A	SEWER AVAILABILITY 12.51
05/14/2008	5000	A	WATER USAGE 6.45
04/10/2008	4000	A	WATER AVAILABILITY 6.86
03/17/2008	5000	A	
02/15/2008	6000	A	
01/11/2008	4000	A	
12/13/2007	4000	A	
11/14/2007	4000	A	
10/15/2007	4000	A	
09/18/2007	4000	A	

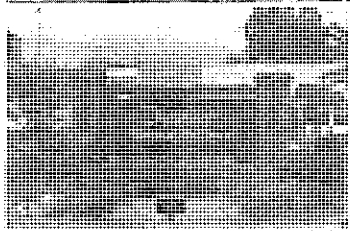
COMMENTS: ****BANK DRAFT WILL BE PROCESSED OCTOBER 16, 2008****

TOTAL CURRENT CHARGES	\$37.04
PREVIOUS BALANCE	\$42.93
PAYMENTS	\$42.93
ADJUSTMENTS	\$0.00
DEPOSITS APPLIED	\$0.00

Your Voice Counts: Recycling Program-Good Idea or Not Wanted.

Complete the survey at the City Finance Dept. or online at www.inverness-fl.gov.

Have your 10 digit Utility Account Number handy for the survey.



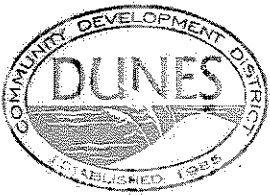
CITY OF INVERNESS
 UTILITIES DEPARTMENT
 212 WEST MAIN STREET
 INVERNESS, FL 34450
 (352) 726-5016

www.inverness-fl.gov

AMOUNT DUE

TOTAL AMOUNT DUE
\$37.04

PLEASE RETAIN THIS PORTION FOR YOUR RECORDS.



UTILITY DIVISION
5000 PALM COAST PKWY SE
PALM COAST, FL 32137



BILL DATE 09/30/2008		DUE DATE 10/20/2008	
CURRENT DUE 184.92	PAST DUE 0.00	TOTAL AMOUNT 184.92	
ACCOUNT NUMBER 000-0000-00		SHOW AMOUNT PAID HERE \$	

SERVICE ADDRESS: 123 UTILITY SERVICE RD
LOT 01 PAR A1 UTILITY SERVICE

ADDRESSEE:

447-1-1*****AUTO**5-DIGIT 12345



WATER USER
C/O BILL PAYER
10 GALLON HAT
ANYTOWN, ST 12345-6789

REMIT TO:

DUNES CDD
5000 PALM COAST PKWY SE
PALM COAST, FL 32137

PLEASE CHECK BOX IF ADDRESS IS INCORRECT AND INDICATE CHANGE(S) ON REVERSE SIDE.

THANK YOU

PLEASE DETACH AND RETURN TOP PORTION WITH YOUR PAYMENT
Page 1 of 1

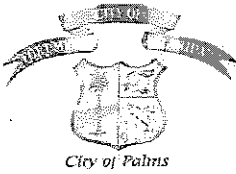
CODE	METER READINGS		CONSUMPTION	AMOUNT
	PRESENT	PREVIOUS		
WAT	5800			
WAT	224950	224950	5800	38.87
SEW	5800			
SEW	224950	224950	5800	37.67
IRR	690550	631700	58850	108.38
WILL BE DRAFTED ON OR BEFORE DUE DATE				
NOTE: ALL PAST DUE BALANCES INCLUDE A \$10 LATE FEE				
BILL DATE: 09/30/2008			DUE DATE: 10/20/2008	
ACCOUNT NO: 000-0000-00			DAYS BILLED: 33	
SERVICE FROM: 08/06/2008			TO: 09/08/2008	
PRIOR BALANCE: \$0.00			TOTAL DUE \$184.92	
CURRENT CHARGES: \$184.92				

DUNES UTILITY DIVISION
CUSTOMER SERVICE PHONE #
(386) 445-9045

AFTER HOURS EMERGENCY
(386) 440-5503

MESSAGES:

The Utility Division encourages the use of its automatic debit program. The debit program can be structured to deduct the amount of your utility bill directly from your checking or savings account on a monthly basis. If you are interested in this debit program, please call the Utility Office at 386-445-9045.



CITY OF FORT MYERS
Utilities Division
Billing Inquiries: (239)321-8100

account information			
ACCOUNT NAME:	UTILITY CUSTOMER		
ACCOUNT NUMBER:	0-000000-00		
SERVICE ADDRESS:	1234 SERVICE ADDRESS		
LAST PYMT:	2226.54	PYMT DATE:	09/20/2010
BILL DATE:	10/07/2010	DUE DATE:	10/21/2010

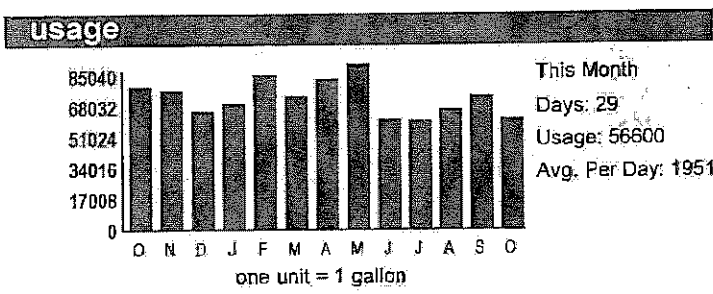
amount due	
Previous Balance	2,226.54
Payment on 09/20/2010 - Thank you	2,226.54
Billing	1,241.20
TOTAL AMOUNT DUE	\$1,241.20

current charges	
Water	367.80
Water Readiness to Serve	65.62
Sewer	653.53
Sewer Readiness to Serve	110.91
Utility Tax	43.34
TOTAL CURRENT CHARGES	\$1,241.20

special messages

Telephone System Change: Effective immediately, the Utilities' phone system has changed to include, option 3, of the main phone number 321-8100. You can call to report Public Works matters, such as water main breaks, sewer back-ups or odors, street lights, etc... This option is available 24 hours.

meter readings				
Meter#	Prev Read	Curr Read	Read Date	Consumption
00000000	2,931,390	2,987,990	09/28/2010	56,600



KEEP THIS PORTION FOR YOUR RECORDS
 PLEASE RETURN THIS PORTION ALONG WITH YOUR PAYMENT

PAYMENT COUPON

amount due	
TOTAL AMOUNT DUE BY 10/21/2010	\$1,241.20

amount enclosed	

ACCOUNT NUMBER:	0-000000-00		
SERVICE ADDRESS:	1234 SERVICE ADDRESS		
LAST PYMT:	2226.54	PYMT DATE:	09/20/2010
BILL DATE:	10/07/2010	DUE DATE:	10/21/2010

PLEASE CHECK BOX FOR CHANGES (SEE BACK)
 MAKE CHECK PAYABLE TO: CITY OF FORT MYERS



CITY OF FORT MYERS
Utilities Division
P O Box 340
Fort Myers, FL 33902-0340
STATEMENT ENCLOSED



ADDRESSEE

2097-11-9*****AUTO**5-DIGIT 12345



UTILITY CUSTOMER
 C/O: BILL PAYER
 1234 ADDRESS ST
 ANYTOWN, ST 12345-6789



CITY OF FORT MYERS
 UTILITIES DIVISION
 PO BOX 340
 FORT MYERS, FL 33902-0340

00000000000000000000

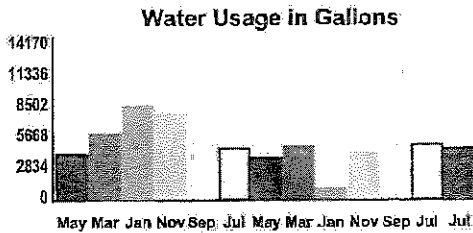
Gateway Services CDD
 13240 Griffin Drive
 Fort Myers, FL 33913



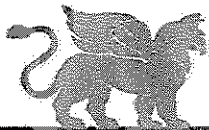
Customer Care: 239-561-1313
 After Hours: 239-561-1313
 Online: www.gatewaydistrict.org

SERVICE ADDRESS		DUE DATE		ACCOUNT NUMBER		BILLING DATE	AMOUNT DUE
1234 SAMPLE RD.		08/08/2011		XXX-XXXX-XX		07/15/2011	\$87.96
BILLING DATE	SERVICE	SERVICE DATES		METER READING		USAGE	AMOUNT
		FROM	TO	PREVIOUS	CURRENT		
07/15/2011	WATER	05/06/2011	07/08/2011	159480	163890	4410	\$30.98
07/15/2011	SEWER	05/06/2011	07/08/2011	159480	163890	4410	\$42.55
07/15/2011	IRRIGATION	05/06/2011	07/08/2011	513360	547330	33970	\$14.43
CURRENT AMOUNT		\$87.96		PREVIOUS BALANCE		\$0.00	
						TOTAL	
						\$87.96	

CUSTOMER USAGE HISTORY



MESSAGES:
 The Gateway Services District is proud to introduce our new Utility Billing form and announce an automated bill payment service. Pay your bill by credit card, electronic check, or debit card. To pay your bill by phone call 1-877-565-3796. To pay your bill online visit our website at www.GatewayDistrict.org



Gateway Services CDD
 13240 Griffin Drive
 Fort Myers, FL 33913

1234 SAMPLE RD.

DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT

PAY YOUR BILL ONLINE AT GATEWAYDISTRICT.ORG

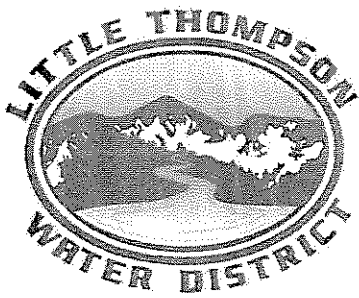
DUE DATE	SERVICE ID	ACCOUNT NUMBER
08/08/2011	XXX-XXXX	XXX-XXXX-XX
BILL DATE	AMOUNT DUE	ENTER AMOUNT PAID
07/15/2011	\$87.96	\$

ADDRESSEE:

3625-
 SAMPLE, NAME
 1234 SAMPLE ST.
 SAMPLE CITY, ST, 12345

MAKE CHECK PAYABLE TO:

GATEWAY SERVICES DISTRICT
 PO BOX 7518
 NAPLES FL 34101-7518



CUSTOMER NAME	JOHN Q. PUBLIC	ACCT. NO.	283
SERVICE ADDRESS	27238 WC 13	DUE DATE	09/25/2010
BILLING PERIOD	08/01/2010 through 08/31/2010	BILL DATE	08/31/2010

TYPE CYCLE 3

Notes: In response to the recent sustained hot weather, many customers are experiencing high water bills. If you are having trouble paying a bill, please contact us to investigate a payment plan.

Please send all ADDRESS CHANGES and other correspondence to:

LITTLE THOMPSON WATER DISTRICT
835 E. STATE HWY 56
BERTHOUD, CO 80513-9237
www.ltwd.org

Phone: (970) 532-2096
FAX: (970) 532-3734

OFFICE HOURS:
Monday - Friday
7 am - 5 pm

EMAIL HELP:
ltwd@ltwd.org

AFTER HOURS EMERGENCY
PHONE: (970) 532-2096

ONLINE BILL PAY:
www.ltwd.org or 1-866-739-0469

Balance Forward (\$108.40)
Payment \$0.00

CURRENT CHARGES:
CU WATER

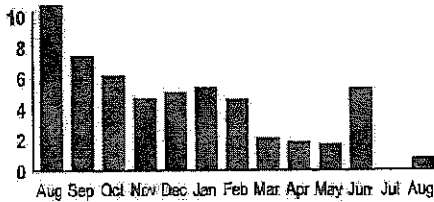
Base Fee: 26.33
Usage cost on 693 x 0.002200 = 1.52

Credit Balance (\$108.40)
DATE: 08/19/10
AMOUNT: \$27.85

Budget Bill
Total Current Charges \$27.85

TOTAL AMOUNT DUE BY 09/25/2010								\$40.00
METER	SERIAL#	PREVIOUS READ	CURRENT READ	DAYS	USAGE	YEAR AGO	EST	
WATER	4050885	07/27/10 944211	08/19/10 944904	23	693	10284	NO	

THOUSAND GALLONS USED



LITTLE THOMPSON WATER DISTRICT
835 E. STATE HWY 56
BERTHOUD, CO 80513
(970) 532-2096

Please check this box if enrolling in Auto Pay/Email Bills (see back)

SERVICE ADDRESS: 27238 WC 13

ADDRESSEE:

1906 1 MB 0.382 18-9



JOHN Q. PUBLIC
123 MAIN ST
ANYTOWN, US 98765-4321

RETURN THIS STUB WITH PAYMENT TO
LITTLE THOMPSON WATER DISTRICT

PLEASE WRITE THE ACCOUNT NUMBER ON YOUR CHECK

TYPE	FROM	TO
CYCLE 3	08/01	08/31
BILL DATE	ACCOUNT NUMBER	
08/31/2010	283	
DUE DATE	TOTAL DUE	AMOUNT PAID
09/25/2010	\$40.00	

REMIT TO:



LITTLE THOMPSON WATER DISTRICT
1234 LOIS LANE
SOMEWHERE, CO 12345-6789



0000002832 0000040006

PLEASE DETACH AND RETURN BOTTOM PORTION WITH YOUR PAYMENT

Please check box if above address is incorrect, and indicate change(s)