



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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## E-BILLING

☐ Please check box if you would like to make a contribution to Neighbors Who Care Energy Program, then complete registration on the reverse. For details on this program please visit [www.ocalafl.org](http://www.ocalafl.org) or call (352) 629-2489.

☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	502182 - 223754
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$410.64
Total Amount Due	\$784.28
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

WEST SHORE HOME LLC  
5024 SIMPSON FERRY RD  
MECHANICSBURG, PA 17050

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

502182223754000784285

## ACCOUNT SUMMARY

Customer Name	West Shore Home LLC
Account Number	502182 - 223754
Billing Date	04/19/2021
Previous Balance	373.64
Past Due Balance PAY IMMEDIATELY	373.64
Penalty (Late payment)	18.68
Current Bill Charges - Due 05/10/2021	391.96
Total Amount Due	\$784.28

## MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

## SERVICE DETAILS FOR 1720 NW 4TH AVE STE 101

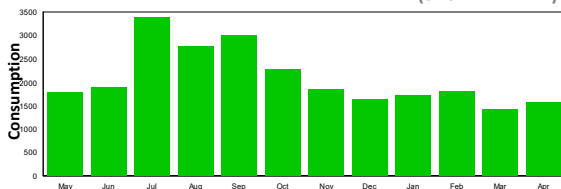
### DETAIL OF MUNICIPAL SERVICES & FEES

STORM WATER	Stormwater Non Residential	43.45
SOLID WASTE	Solid Waste Contract Value	78.59
MUNICIPAL SERVICES & FEES TOTAL:		\$122.04

### DETAIL OF METERED SERVICES

#### Electric - General Service

Usage Graph Meter # 324786 (Shown in kWh)



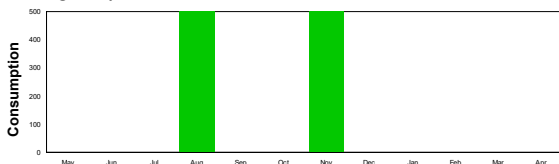
SERVICE FROM:	03/13/2021 - 04/14/2021
Electric Service Charge	20.00
Energy Charges	1563 kWh X \$0.09077/kWh 141.87
PCA	1563 kWh X \$0.01400/kWh 21.88
Florida Gross Receipts Tax	4.71
State Sales Tax - Energy	14.99
Electric Utility Tax	18.27
Electric Subtotal	\$221.72

### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
324786	AMR	04/14/2021	82699	03/12/2021	81136	1563	1	1563

### Water - Water Commercial

Usage Graph Meter # 19238205 (1 CF = 7.48 Gal.)



SERVICE FROM:	03/13/2021 - 04/14/2021
Base Charge	10.70
Water Subtotal	\$10.70



**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19238205	Regular	04/14/2021	38500	03/12/2021	38500	0	1	0

**Sewer - Sewer Commercial**

**SERVICE FROM: 03/13/2021 - 04/14/2021**

Base Charge 37.50

Sewer Subtotal \$37.50

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19238205	Regular	04/14/2021	38500	03/12/2021	38500	0	1	0

**METERED SERVICES SUBTOTAL: \$269.92**

**SERVICE ADDRESS TOTAL: 1720 NW 4TH AVE STE 101 OCALA, FL 391.96**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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Account Number	521099 - 223754
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$919.51
Total Amount Due	\$919.51
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

WEST SHORE HOME LLC  
5024 SIMPSON FERRY RD  
MECHANICSBURG, PA 17050

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

521099223754000919513

### ACCOUNT SUMMARY

<b>Customer Name</b>	<b>West Shore Home LLC</b>
<b>Account Number</b>	<b>521099 - 223754</b>
<b>Billing Date</b>	<b>04/19/2021</b>
Previous Balance	730.66
Payments:	-730.66
Adjustments	24.00
Current Bill Charges - Due 05/10/2021	895.51
<b>Total Amount Due</b>	<b>\$919.51</b>

### MESSAGES

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### SERVICE DETAILS FOR 1720 NW 4TH AVE STE 100

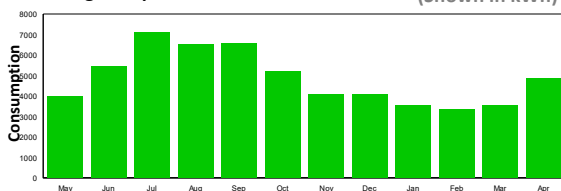
#### DETAIL OF MUNICIPAL SERVICES & FEES

<b>STORM WATER</b>	Stormwater Non Residential	130.42
<b>SOLID WASTE</b>	Solid Waste Contract Value	78.59
<b>MUNICIPAL SERVICES &amp; FEES TOTAL:</b>		<b>\$209.01</b>

#### DETAIL OF METERED SERVICES

##### Electric - General Service

Usage Graph Meter # 123549 (Shown in kWh)



##### SERVICE FROM: 03/13/2021 - 04/14/2021

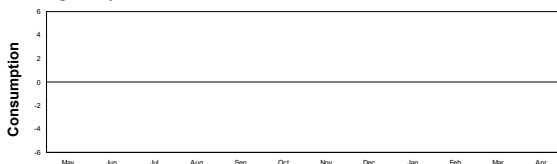
Electric Service Charge	20.00
Energy Charges 4859 kWh X \$0.09077/kWh	441.05
PCA 4859 kWh X \$0.01400/kWh	68.03
Florida Gross Receipts Tax	13.57
State Sales Tax - Energy	43.15
Electric Utility Tax	52.50
<b>Electric Subtotal</b>	<b>\$638.30</b>

#### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
123549	AMR	04/14/2021	98923	03/12/2021	94064	4859	1	4859

#### Water - Water Commercial

Usage Graph Meter # 19238200 (1 CF = 7.48 Gal.)



##### SERVICE FROM: 03/13/2021 - 04/14/2021

Base Charge	10.70
<b>Water Subtotal</b>	<b>\$10.70</b>



**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19238200	Regular	04/14/2021	85100	03/12/2021	85100	0	1	0

**Sewer - Sewer Commercial**

**SERVICE FROM: 03/13/2021 - 04/14/2021**

Base Charge 37.50

Sewer Subtotal \$37.50

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19238200	Regular	04/14/2021	85100	03/12/2021	85100	0	1	0

**METERED SERVICES SUBTOTAL:**

**\$686.50**

**SERVICE ADDRESS TOTAL:** 1720 NW 4TH AVE STE 100 OCALA, FL

**895.51**





City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	546687 - 223754
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$276.31
Total Amount Due	\$276.31
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

WEST SHORE HOME LLC  
5024 SIMPSON FERRY RD  
MECHANICSBURG, PA 17050

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

546687223754000276313

### ACCOUNT SUMMARY

Customer Name	West Shore Home LLC
Account Number	546687 - 223754
Billing Date	04/19/2021
Previous Balance	237.63
Payments:	-237.63
Current Bill Charges - Due 05/10/2021	276.31
Total Amount Due	\$276.31

### MESSAGES

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### SERVICE DETAILS FOR 1720 NW 4TH AVE STE 103

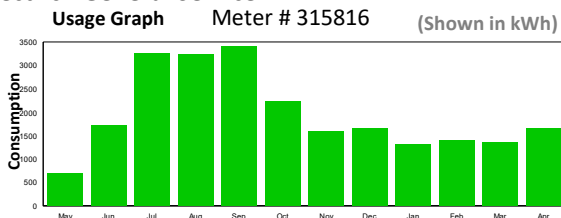
#### DETAIL OF MUNICIPAL SERVICES & FEES

STORM WATER Stormwater Non Residential 43.45

MUNICIPAL SERVICES & FEES TOTAL: \$43.45

#### DETAIL OF METERED SERVICES

##### Electric - General Service



SERVICE FROM:	03/13/2021 - 04/14/2021
Electric Service Charge	20.00
Energy Charges	1651 kWh X \$0.09077/kWh 149.86
PCA	1651 kWh X \$0.01400/kWh 23.11
Florida Gross Receipts Tax	4.95
State Sales Tax - Energy	15.75
Electric Utility Tax	19.19
Electric Subtotal	\$232.86

#### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
315816	AMR	04/14/2021	28438	03/12/2021	26787	1651	1	1651

METERED SERVICES SUBTOTAL: \$232.86

SERVICE ADDRESS TOTAL: 1720 NW 4TH AVE STE 103 OCALA, FL 276.31



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	551779 - 223754
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$230.93
Total Amount Due	\$230.93
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

WEST SHORE HOME LLC  
5024 SIMPSON FERRY RD  
MECHANICSBURG, PA 17050

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

551779223754000230937

### ACCOUNT SUMMARY

Customer Name	West Shore Home LLC
Account Number	551779 - 223754
Billing Date	04/19/2021
Previous Balance	198.80
Payments:	-198.80
Current Bill Charges - Due 05/10/2021	230.93
Total Amount Due	\$230.93

### MESSAGES

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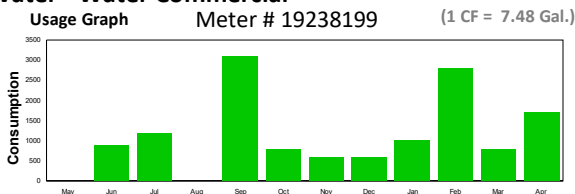
### SERVICE DETAILS FOR 1720 NW 4TH AVE STE 105

#### DETAIL OF MUNICIPAL SERVICES & FEES

STORM WATER	Stormwater Non Residential	43.45
SOLID WASTE	Solid Waste Contract Value	78.59
MUNICIPAL SERVICES & FEES TOTAL:		\$122.04

#### DETAIL OF METERED SERVICES

##### Water - Water Commercial



SERVICE FROM:	03/13/2021 - 04/14/2021
Base Charge	10.70
Water Commercial	(1700) CF @ \$0.01050 per CF 17.85
Water Subtotal	\$28.55

#### CF Consumption

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19238199	Regular	04/14/2021	27300	03/12/2021	25600	1700	1	1700

##### Sewer - Sewer Commercial

SERVICE FROM:	03/13/2021 - 04/14/2021
Base Charge	37.50
Sewer Charges	(1700) CF @ \$0.02520 per CF 42.84
Sewer Subtotal	\$80.34

#### CF Consumption

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19238199	Regular	04/14/2021	27300	03/12/2021	25600	1700	1	1700

METERED SERVICES SUBTOTAL:	C-6	\$108.89
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<b>SERVICE ADDRESS TOTAL:</b>	1720 NW 4TH AVE STE 105 OCALA, FL	<b>230.93</b>
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City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	528418 - 204827
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$152.94
Total Amount Due	\$152.94
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

AGNES K. MCKNIGHT  
7669 OAK FIELD CT  
SPRINGFIELD, VA 22153

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

528418204827000152942

### ACCOUNT SUMMARY

Customer Name	McKnight, Agnes
Account Number	528418 - 204827
Billing Date	04/19/2021
Previous Balance	144.18
Payments:	-144.18
Current Bill Charges - Due 05/10/2021	152.94
Total Amount Due	\$152.94

### MESSAGES

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### SERVICE DETAILS FOR 1408 NW 20TH AVE

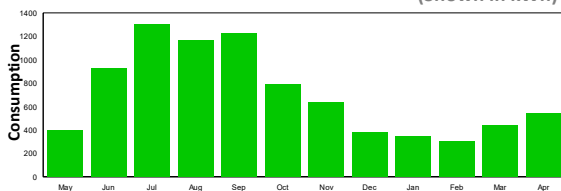
#### DETAIL OF MUNICIPAL SERVICES & FEES

STORM WATER	Stormwater Residential	7.52
SOLID WASTE	Solid Waste Residential	26.18
MUNICIPAL SERVICES & FEES TOTAL:		\$33.70

#### DETAIL OF METERED SERVICES

##### Electric - Electric Residential

Usage Graph Meter # 320954 (Shown in kWh)



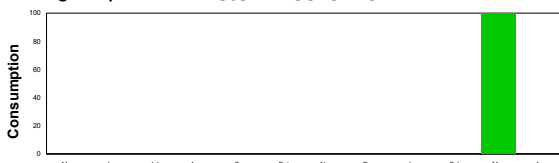
SERVICE FROM:	03/13/2021 - 04/14/2021
Electric Service Charge	17.00
Energy Charges	544 kWh X \$0.08964/kWh 48.76
PCA	544 kWh X \$0.01400/kWh 7.62
Florida Gross Receipts Tax	1.88
Electric Utility Tax	7.32
Electric Subtotal	\$82.58

#### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
320954	AMR	04/14/2021	91364	03/12/2021	90820	544	1	544

##### Water - Water Residential

Usage Graph Meter # 15329776 (1 CF = 7.48 Gal.)



SERVICE FROM:	03/13/2021 - 04/14/2021
Base Charge	10.70
Water Subtotal	\$10.70



**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
15329776	Regular	04/14/2021	82700	03/12/2021	82700	0	1	0

**Sewer - Sewer Residential**

**SERVICE FROM: 03/13/2021 - 04/14/2021**

Base Charge 25.96

Sewer Subtotal \$25.96

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
15329776	Regular	04/14/2021	82700	03/12/2021	82700	0	1	0

**METERED SERVICES SUBTOTAL:**

**\$119.24**

**SERVICE ADDRESS TOTAL:** 1408 NW 20TH AVE OCALA, FL

**152.94**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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**E-BILLING**

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Account Number	515490 - 211912
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$242.51
Total Amount Due	\$242.51
Amount Enclosed	AUTOPAY – DO NOT PAY

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

STRADA ELECTRIC & SECURITY INC  
3400 ST JOHNS PKWY  
SANFORD, FL 32771

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

515490211912000242514

**ACCOUNT SUMMARY**

Customer Name	Strada Electric & Security Inc
Account Number	515490 - 211912
Billing Date	04/19/2021
Previous Balance	226.35
Payments:	-226.35
Current Bill Charges - Due 05/10/2021	242.51
Total Amount Due	\$242.51

**MESSAGES**

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**SERVICE DETAILS FOR 851 NW 24TH CT STE 104**

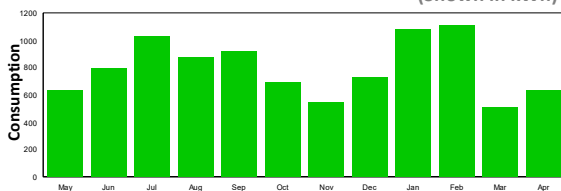
**DETAIL OF MUNICIPAL SERVICES & FEES**

SOLID WASTE	Solid Waste Contract Value	39.31
INTERNET	Comm. Shared Internet - Silver	99.00
<b>MUNICIPAL SERVICES &amp; FEES TOTAL:</b>		<b>\$138.31</b>

**DETAIL OF METERED SERVICES**

**Electric - General Service**

Usage Graph      Meter # 332746      (Shown in kWh)



<b>SERVICE FROM:</b>	<b>03/13/2021 - 04/14/2021</b>	
Electric Service Charge		20.00
Energy Charges	633 kWh X \$0.09077/kWh	57.46
PCA	633 kWh X \$0.01400/kWh	8.86
Florida Gross Receipts Tax		2.21
State Sales Tax - Energy		7.05
Electric Utility Tax		8.62
Electric Subtotal		\$104.20

**kWh Consumption Data**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
332746	AMR	04/14/2021	10674	03/12/2021	10041	633	1	633
<b>METERED SERVICES SUBTOTAL:</b>								<b>\$104.20</b>
<b>SERVICE ADDRESS TOTAL:</b>								<b>242.51</b>



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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Account Number	560089 - 172615
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$142.09
Total Amount Due	\$142.09
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

THOMAS V. ZAPOR  
3730 NE 21ST LN  
OCALA, FL 34470

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

560089172615000142099

## ACCOUNT SUMMARY

<b>Customer Name</b>	<b>Zapor, Thomas</b>
<b>Account Number</b>	<b>560089 - 172615</b>
<b>Billing Date</b>	<b>04/19/2021</b>
Previous Balance	151.34
Payments:	-151.34
Current Bill Charges - Due 05/10/2021	142.09
<b>Total Amount Due</b>	<b>\$142.09</b>

## MESSAGES

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## SERVICE DETAILS FOR 3730 NE 21ST LN

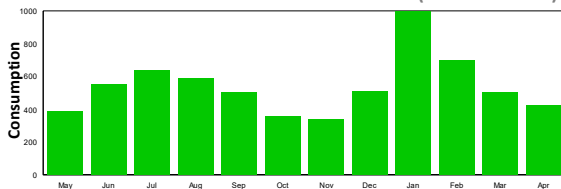
### DETAIL OF MUNICIPAL SERVICES & FEES

<b>STORM WATER</b>	Stormwater Residential	7.52
<b>SOLID WASTE</b>	Solid Waste Residential	26.18
<b>MUNICIPAL SERVICES &amp; FEES TOTAL:</b>		<b>\$33.70</b>

### DETAIL OF METERED SERVICES

#### Electric - Electric Residential

Usage Graph Meter # 303545 (Shown in kWh)



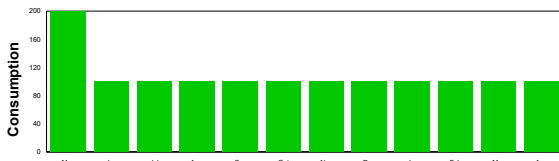
<b>SERVICE FROM:</b>	<b>03/13/2021 - 04/14/2021</b>	
Electric Service Charge		17.00
Energy Charges	422 kWh X \$0.08964/kWh	37.83
PCA	422 kWh X \$0.01400/kWh	5.91
Florida Gross Receipts Tax		1.56
Electric Utility Tax		6.08
<b>Electric Subtotal</b>		<b>\$68.38</b>

### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
303545	AMR	04/14/2021	30413	03/12/2021	29991	422	1	422

### Water - Water Residential Heather Trace

Usage Graph Meter # 16304653 (1 CF = 7.48 Gal.)



<b>SERVICE FROM:</b>	<b>03/13/2021 - 04/14/2021</b>	
Base Charge		10.70
Water Residential	0 - 1400 (100) CF @ \$0.00830 per CF	0.83
<b>Water Subtotal</b>		<b>\$11.53</b>



**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
16304653	AMR	04/14/2021	6800	03/12/2021	6700	100	1	100

**Sewer - Sewer Residential**

**SERVICE FROM:**

**03/13/2021 - 04/14/2021**

Base Charge

25.96

Sewer Charges

(100) CF @ \$0.02520 per CF

2.52

Sewer Subtotal

\$28.48

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
16304653	AMR	04/14/2021	6800	03/12/2021	6700	100	1	100

**METERED SERVICES SUBTOTAL:**

**\$108.39**

**SERVICE ADDRESS TOTAL:** 3730 NE 21ST LN OCALA, FL

**142.09**





City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	557345 - 196349
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$1,120.56
Total Amount Due	\$1,120.56
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

JERRYS PAWN & GUN SHOP INC  
404 NW 8TH ST  
OCALA, FL 34470

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

557345196349001120563

### ACCOUNT SUMMARY

Customer Name	Jerrys Pawn & Gun Shop Inc
Account Number	557345 - 196349
Billing Date	04/19/2021
Previous Balance	968.46
Payments:	-968.46
Current Bill Charges - Due 05/10/2021	1,120.56
Total Amount Due	\$1,120.56

### MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

### SERVICE DETAILS FOR 404 NW 8TH ST

#### DETAIL OF MUNICIPAL SERVICES & FEES

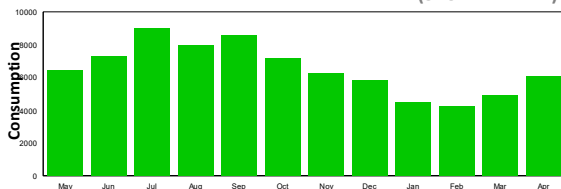
STORM WATER	Stormwater Non Residential	56.73
SOLID WASTE	Solid Waste Commercial	189.82
ELECTRIC	Private Area Lighting Charges	7.71
	Florida Gross Receipts Tax	0.20
	State Sales Tax - Energy	0.63
	Electric Utility Tax	0.79

MUNICIPAL SERVICES & FEES TOTAL: \$255.88

#### DETAIL OF METERED SERVICES

##### Electric - General Service

Usage Graph Meter # 129364 (Shown in kWh)



##### SERVICE FROM: 03/13/2021 - 04/14/2021

Electric Service Charge	20.00
Energy Charges 6043 kWh X \$0.09077/kWh	548.52
PCA 6043 kWh X \$0.01400/kWh	84.60
Florida Gross Receipts Tax	16.75
State Sales Tax - Energy	53.27
Electric Utility Tax	64.78

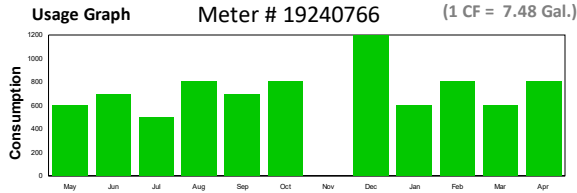
Electric Subtotal \$787.92

#### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
129364	AMR	04/14/2021	81451	03/12/2021	75408	6043	1	6043



### Water - Water Commercial



### SERVICE FROM:

03/13/2021 - 04/14/2021

Base Charge		10.70
Water Commercial	(800) CF @ \$0.01050 per CF	8.40
Water Subtotal		\$19.10

### CF Consumption

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19240766	Regular	04/14/2021	59500	03/12/2021	58700	800	1	800

### Sewer - Sewer Commercial

### SERVICE FROM:

03/13/2021 - 04/14/2021

Base Charge		37.50
Sewer Charges	(800) CF @ \$0.02520 per CF	20.16
Sewer Subtotal		\$57.66

### CF Consumption

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19240766	Regular	04/14/2021	59500	03/12/2021	58700	800	1	800

### METERED SERVICES SUBTOTAL:

\$864.68

### SERVICE ADDRESS TOTAL:

404 NW 8TH ST OCALA, FL

1,120.56



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

Page 1 of 2

## E-BILLING

☐ Please check box if you would like to make a contribution to Neighbors Who Care Energy Program, then complete registration on the reverse. For details on this program please visit [www.ocalafl.org](http://www.ocalafl.org) or call (352) 629-2489.

☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	524186 - 217246
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$43.65
Total Amount Due	\$43.65
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

CITY 455-30-349-537-43010  
1805 NE 30TH AVE BLDG 700  
OCALA, FL 34470

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

524186217246000043658

## ACCOUNT SUMMARY

Customer Name	City 455-30-349-537-43010
Account Number	524186 - 217246
Billing Date	04/19/2021
Previous Balance	44.33
Payments:	-44.33
Current Bill Charges - Due 05/10/2021	43.65
Total Amount Due	\$43.65

## MESSAGES

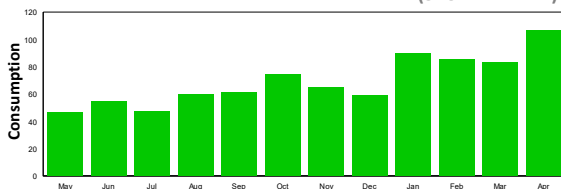
Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

## SERVICE DETAILS FOR 2100 NW 21ST ST

### DETAIL OF METERED SERVICES

#### Electric - General Service

Usage Graph Meter # 102767 (Shown in kWh)



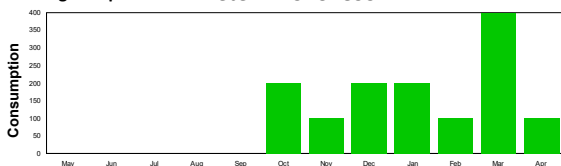
SERVICE FROM:	03/13/2021 - 04/14/2021
Electric Service Charge	20.00
Energy Charges	106 kWh X \$0.09077/kWh 9.62
PCA	106 kWh X \$0.01400/kWh 1.48
Florida Gross Receipts Tax	0.80
Electric Subtotal	\$31.90

### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
102767	AMR	04/14/2021	1002	03/12/2021	896	106	1	106

#### Water - Water Commercial

Usage Graph Meter # 19237899 (1 CF = 7.48 Gal.)



SERVICE FROM:	03/13/2021 - 04/14/2021
Base Charge	10.70
Water Commercial	(100) CF @ \$0.01050 per CF 1.05
Water Subtotal	\$11.75

### CF Consumption

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19237899	Regular	04/14/2021	65100	03/12/2021	65000	100	1	100

METERED SERVICES SUBTOTAL:	C-15	\$43.65
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<b>SERVICE ADDRESS TOTAL:</b>	2100 NW 21ST ST OCALA, FL	43.65
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City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	531736 - 167997
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$212.81
Total Amount Due	\$212.81
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

INTAMACY PRAYER  
1300 W FORT KING ST  
OCALA, FL 34471

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

531736167997000212819

### ACCOUNT SUMMARY

<b>Customer Name</b>	<b>Intamacy Prayer</b>
<b>Account Number</b>	<b>531736 - 167997</b>
<b>Billing Date</b>	<b>04/19/2021</b>
Previous Balance	180.72
Payments:	-180.72
Current Bill Charges - Due 05/10/2021	212.81
<b>Total Amount Due</b>	<b>\$212.81</b>

### MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

### SERVICE DETAILS FOR 1300 W FORT KING ST

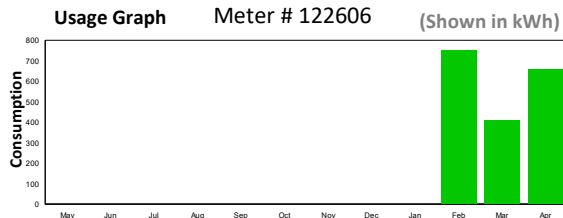
#### DETAIL OF MUNICIPAL SERVICES & FEES

<b>STORM WATER</b>	Stormwater Non Residential	8.65
<b>SOLID WASTE</b>	Solid Waste Commercial	39.12
<b>ELECTRIC</b>	Private Area Lighting Charges	10.46
	Florida Gross Receipts Tax	0.27
	State Sales Tax - Energy	0.85

**MUNICIPAL SERVICES & FEES TOTAL:** **\$59.35**

#### DETAIL OF METERED SERVICES

##### Electric - General Service



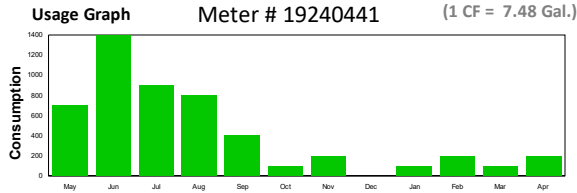
<b>SERVICE FROM:</b>	<b>03/12/2021 - 04/14/2021</b>
Electric Service Charge	20.00
Energy Charges	655 kWh X \$0.09077/kWh = 59.45
PCA	655 kWh X \$0.01400/kWh = 9.17
Florida Gross Receipts Tax	2.27
State Sales Tax - Energy	7.23
<b>Electric Subtotal</b>	<b>\$98.12</b>

#### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
122606	AMR	04/14/2021	80931	03/12/2021	80276	655	1	655



### Water - Water Commercial



#### SERVICE FROM:

**03/12/2021 - 04/13/2021**

Base Charge		10.70
Water Commercial	(200) CF @ \$0.01050 per CF	2.10
Water Subtotal		\$12.80

### CF Consumption

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19240441	AMR	04/13/2021	99700	03/11/2021	99500	200	1	200

### Sewer - Sewer Commercial

#### SERVICE FROM:

**03/12/2021 - 04/13/2021**

Base Charge		37.50
Sewer Charges	(200) CF @ \$0.02520 per CF	5.04
Sewer Subtotal		\$42.54

### CF Consumption

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19240441	AMR	04/13/2021	99700	03/11/2021	99500	200	1	200

### METERED SERVICES SUBTOTAL:

**\$153.46**

### SERVICE ADDRESS TOTAL:

1300 W FORT KING ST OCALA, FL

**212.81**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

**PREPAYMENT**

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	556715 - 181048
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$162.55
Total Amount Due	\$-138.70
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

TAWANA S. BOONE  
2217 NW 24TH RD  
OCALA, FL 34471

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

556715181048000000006

**ACCOUNT SUMMARY**

<b>Customer Name</b>	<b>Boone, Tawana</b>
<b>Account Number</b>	<b>556715 - 181048</b>
<b>Billing Date</b>	<b>04/19/2021</b>
Previous Balance	-101.25
Payments:	-200.00
Current Bill Charges - Due 05/10/2021	162.55
<b>Total Amount Due</b>	<b>-\$138.70</b>

**MESSAGES**

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

**SERVICE DETAILS FOR 2217 NW 24TH RD**

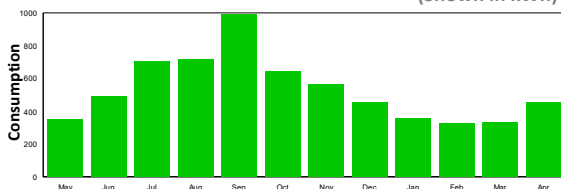
**DETAIL OF MUNICIPAL SERVICES & FEES**

<b>STORM WATER</b>	Stormwater Residential	7.52
<b>SOLID WASTE</b>	Solid Waste Residential	26.18
<b>MUNICIPAL SERVICES &amp; FEES TOTAL:</b>		<b>\$33.70</b>

**DETAIL OF METERED SERVICES**

**Electric - Electric Residential**

Usage Graph Meter # 318805 (Shown in kWh)



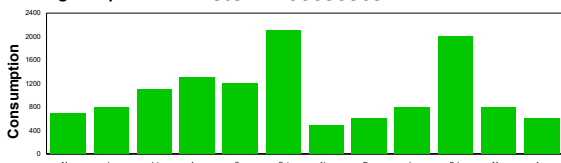
<b>SERVICE FROM:</b>	<b>03/13/2021 - 04/14/2021</b>	
Electric Service Charge		17.00
Energy Charges	454 kWh X \$0.08964/kWh	40.70
PCA	454 kWh X \$0.01400/kWh	6.36
Florida Gross Receipts Tax		1.64
Electric Utility Tax		6.39
<b>Electric Subtotal</b>		<b>\$72.09</b>

**kWh Consumption Data**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
318805	AMR	04/14/2021	41875	03/12/2021	41421	454	1	454

**Water - Water Residential**

Usage Graph Meter # 200630369 (1 CF = 7.48 Gal.)



<b>SERVICE FROM:</b>	<b>03/13/2021 - 04/14/2021</b>	
Base Charge		10.70
Water Residential	0 - 1400 (600) CF @ \$0.00830 per CF	4.98
<b>Water Subtotal</b>		<b>\$15.68</b>



**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
200630369	AMR	04/14/2021	1700	03/12/2021	1100	600	1	600

**Sewer - Sewer Residential**

**SERVICE FROM: 03/13/2021 - 04/14/2021**

Base Charge 25.96

Sewer Charges (600) CF @ \$0.02520 per CF 15.12

Sewer Subtotal \$41.08

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
200630369	AMR	04/14/2021	1700	03/12/2021	1100	600	1	600

**METERED SERVICES SUBTOTAL:**

**\$128.85**

**SERVICE ADDRESS TOTAL:** 2217 NW 24TH RD OCALA, FL

**162.55**





City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	504135 - 163209
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$175.85
Total Amount Due	\$175.85
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

HEATHER J. ABSHIER  
14 SE 70TH CIR  
OCALA, FL 34472

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

504135163209000175851

### ACCOUNT SUMMARY

Customer Name	Abshier, Heather
Account Number	504135 - 163209
Billing Date	04/19/2021
Previous Balance	129.56
Payments:	-129.56
Current Bill Charges - Due 05/10/2021	175.85
Total Amount Due	\$175.85

### MESSAGES

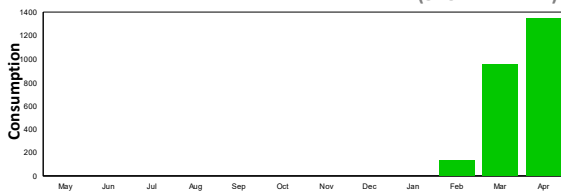
Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

### SERVICE DETAILS FOR 14 SE 70TH CIR

#### DETAIL OF METERED SERVICES

##### Electric - Electric Residential

Usage Graph Meter # 334978 (Shown in kWh)



SERVICE FROM: 03/13/2021 - 04/14/2021

Electric Service Charge		17.00
Energy Charges	1344 kWh X \$0.08964/kWh	120.48
PCA	1344 kWh X \$0.01400/kWh	18.82
Florida Gross Receipts Tax		4.01
Electric Utility Tax		15.54
Electric Subtotal		\$175.85

#### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
334978	AMR	04/14/2021	2437	03/12/2021	1093	1344	1	1344

METERED SERVICES SUBTOTAL: \$175.85

SERVICE ADDRESS TOTAL: 14 SE 70TH CIR OCALA, FL 175.85



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

Page 1 of 2

☐ Please check box if you would like to make a contribution to Neighbors Who Care Energy Program, then complete registration on the reverse. For details on this program please visit [www.ocalafl.org](http://www.ocalafl.org) or call (352) 629-2489.

☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	535767 - 111056
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$166.91
Total Amount Due	\$166.91
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

MT SINAI HOUSE OF PRAYER  
2905 SW 15TH ST  
OCALA, FL 34474

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

535767111056000166918

### ACCOUNT SUMMARY

<b>Customer Name</b>	<b>Mt Sinai House Of Prayer</b>
<b>Account Number</b>	<b>535767 - 111056</b>
<b>Billing Date</b>	<b>04/19/2021</b>
Previous Balance	182.97
Payments:	-182.97
Current Bill Charges - Due 05/10/2021	166.91
<b>Total Amount Due</b>	<b>\$166.91</b>

### MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

### SERVICE DETAILS FOR 2210 NW 8TH ST

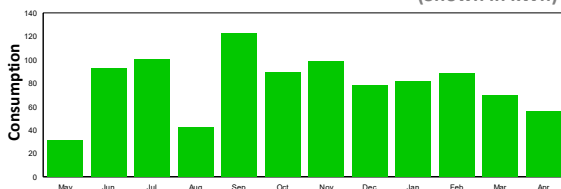
#### DETAIL OF MUNICIPAL SERVICES & FEES

<b>SOLID WASTE</b>	Solid Waste Commercial	39.12
<b>STORM WATER</b>	Stormwater Non Residential	17.00
<b>MUNICIPAL SERVICES &amp; FEES TOTAL:</b>		<b>\$56.12</b>

#### DETAIL OF METERED SERVICES

##### Electric - General Service

Usage Graph Meter # 309128 (Shown in kWh)

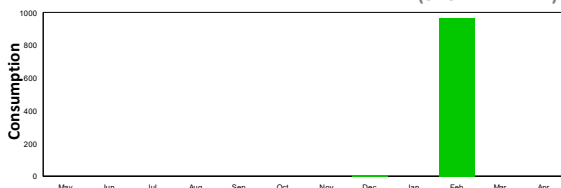


**SERVICE FROM:** 03/12/2021 - 04/14/2021

Electric Service Charge	20.00
Energy Charges	56 kWh X \$0.09077/kWh = 5.08
PCA	56 kWh X \$0.01400/kWh = 0.78
Florida Gross Receipts Tax	0.66
State Sales Tax - Energy	2.11
Electric Utility Tax	2.63
<b>Electric Subtotal</b>	<b>\$31.26</b>

##### Electric - General Service

Usage Graph Meter # 323241 (Shown in kWh)

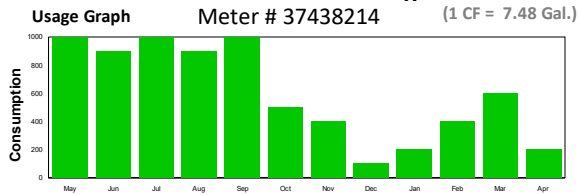


**SERVICE FROM:** 03/12/2021 - 04/14/2021

Electric Service Charge	20.00
Florida Gross Receipts Tax	0.51
State Sales Tax - Energy	1.63
Electric Utility Tax	2.05
<b>Electric Subtotal</b>	<b>\$24.19</b>

#### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
309128	AMR	04/14/2021	8716	03/12/2021	8660	56	1	56
323241	AMR	04/14/2021	1075	03/12/2021	1075	0	1	0

**Water - Water Commercial of building****SERVICE FROM:****03/12/2021 - 04/13/2021**

Base Charge		10.70
Water Commercial	(200) CF @ \$0.01050 per CF	2.10
Water Subtotal		\$12.80

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
37438214	AMR	04/13/2021	21400	03/11/2021	21200	200	1	200

**Sewer - Sewer Commercial****SERVICE FROM:****03/12/2021 - 04/13/2021**

Base Charge		37.50
Sewer Charges	(200) CF @ \$0.02520 per CF	5.04
Sewer Subtotal		\$42.54

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
37438214	AMR	04/13/2021	21400	03/11/2021	21200	200	1	200

**METERED SERVICES SUBTOTAL:****\$110.79****SERVICE ADDRESS TOTAL:** 2210 NW 8TH ST OCALA, FL**166.91**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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## PREPAYMENT

☐ Please check box if you would like to make a contribution to Neighbors Who Care Energy Program, then complete registration on the reverse. For details on this program please visit [www.ocalafl.org](http://www.ocalafl.org) or call (352) 629-2489.

☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	523598 - 154193
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$161.33
Total Amount Due	\$90.56
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

MARIE L. DEWESE  
2332 NW 7TH ST  
OCALA, FL 34475

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

523598154193000090565

## ACCOUNT SUMMARY

Customer Name	Dewese, Marie
Account Number	523598 - 154193
Billing Date	04/19/2021
Previous Balance	-30.77
Payments:	-40.00
Current Bill Charges - Due 05/10/2021	161.33
Total Amount Due	\$90.56

## MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

## SERVICE DETAILS FOR 2332 NW 7TH ST

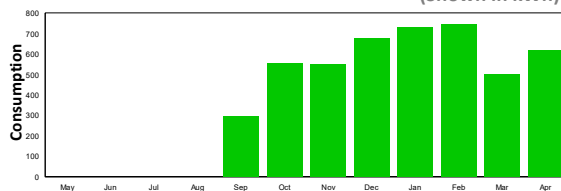
### DETAIL OF MUNICIPAL SERVICES & FEES

STORM WATER	Stormwater Residential	7.52
SOLID WASTE	Solid Waste Residential	26.18
MUNICIPAL SERVICES & FEES TOTAL:		\$33.70

### DETAIL OF METERED SERVICES

#### Electric - Electric Residential

Usage Graph Meter # 334694 (Shown in kWh)



SERVICE FROM: 03/13/2021 - 04/14/2021

Electric Service Charge	17.00
Energy Charges	616 kWh X \$0.08964/kWh = 55.22
PCA	616 kWh X \$0.01400/kWh = 8.62
Florida Gross Receipts Tax	2.07
Electric Utility Tax	8.05
Electric Subtotal	\$90.96

### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
334694	AMR	04/14/2021	4662	03/12/2021	4046	616	1	616

### Sewer - Master Meter Recipient

Base Charge	25.96
Sewer Charges	(425) CF @ \$0.02520 per CF = 10.71
Sewer Subtotal	\$36.67

METERED SERVICES SUBTOTAL: \$127.63

SERVICE ADDRESS TOTAL: 2332 NW 7TH ST OCALA, FL 161.33



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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☐ Please check box if you would like to make a contribution to Neighbors Who Care Energy Program, then complete registration on the reverse. For details on this program please visit [www.ocalafl.org](http://www.ocalafl.org) or call (352) 629-2489.

☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	532746 - 139517
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$212.00
Total Amount Due	\$212.00
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

ISAIAS MEDINA-VELEZ  
829 NW 13TH AVE  
OCALA, FL 34475

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

532746139517000212007

### ACCOUNT SUMMARY

Customer Name	Medina-Velez,Isaias
Account Number	532746 - 139517
Billing Date	04/19/2021
Previous Balance	193.36
Payments:	-193.36
Current Bill Charges - Due 05/10/2021	212.00
Total Amount Due	\$212.00

### MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

### SERVICE DETAILS FOR 829 NW 13TH AVE

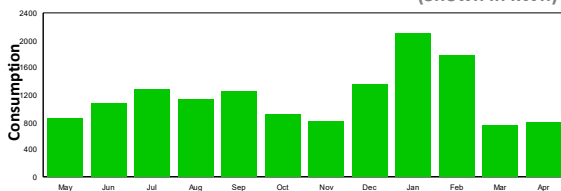
#### DETAIL OF MUNICIPAL SERVICES & FEES

STORM WATER	Stormwater Residential	7.52
SOLID WASTE	Solid Waste Residential	26.18
MUNICIPAL SERVICES & FEES TOTAL:		\$33.70

#### DETAIL OF METERED SERVICES

##### Electric - Electric Residential

Usage Graph Meter # 312442 (Shown in kWh)



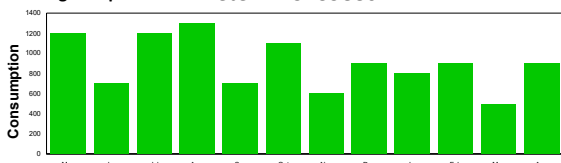
SERVICE FROM:	03/13/2021 - 04/14/2021
Electric Service Charge	17.00
Energy Charges	792 kWh X \$0.08964/kWh 70.99
PCA	792 kWh X \$0.01400/kWh 11.09
Florida Gross Receipts Tax	2.54
Electric Utility Tax	9.87
Electric Subtotal	\$111.49

#### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
312442	AMR	04/14/2021	50503	03/12/2021	49711	792	1	792

##### Water - Water Residential

Usage Graph Meter # 19239880 (1 CF = 7.48 Gal.)



SERVICE FROM:	03/13/2021 - 04/14/2021
Base Charge	10.70
Water Residential	0 - 1400 (900) CF @ \$0.00830 per CF 7.47
Water Subtotal	\$18.17



**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19239880	Regular	04/14/2021	87900	03/12/2021	87000	900	1	900

**Sewer - Sewer Residential**

**SERVICE FROM: 03/13/2021 - 04/14/2021**

Base Charge 25.96

Sewer Charges (900) CF @ \$0.02520 per CF 22.68

Sewer Subtotal \$48.64

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19239880	Regular	04/14/2021	87900	03/12/2021	87000	900	1	900

**METERED SERVICES SUBTOTAL:**

**\$178.30**

**SERVICE ADDRESS TOTAL:** 829 NW 13TH AVE OCALA, FL

**212.00**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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## PREPAYMENT

☐ Please check box if you would like to make a contribution to Neighbors Who Care Energy Program, then complete registration on the reverse. For details on this program please visit [www.ocalafl.org](http://www.ocalafl.org) or call (352) 629-2489.

☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	545952 - 132634
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$194.08
Total Amount Due	\$-102.71
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

DONNA J. GIBSON  
813 NW 15TH AVE  
OCALA, FL 34475

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

545952132634000000003

## ACCOUNT SUMMARY

Customer Name	Gibson, Donna
Account Number	545952 - 132634
Billing Date	04/19/2021
Previous Balance	-56.79
Payments:	-240.00
Current Bill Charges - Due 05/10/2021	194.08
Total Amount Due	<b>-\$102.71</b>

## MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

## SERVICE DETAILS FOR 813 NW 15TH AVE

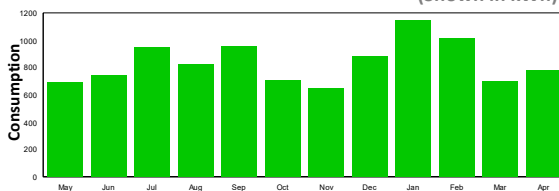
### DETAIL OF MUNICIPAL SERVICES & FEES

STORM WATER	Stormwater Residential	7.52
SOLID WASTE	Solid Waste Residential	26.18
<b>MUNICIPAL SERVICES &amp; FEES TOTAL:</b>		<b>\$33.70</b>

### DETAIL OF METERED SERVICES

#### Electric - Electric Residential

Usage Graph Meter # 301023 (Shown in kWh)



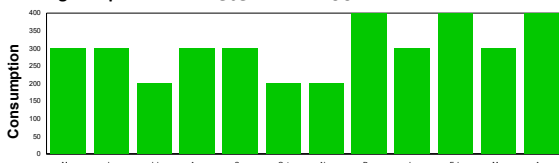
<b>SERVICE FROM:</b>	<b>03/12/2021 - 04/14/2021</b>	
Electric Service Charge		17.00
Energy Charges	782 kWh X \$0.08964/kWh	70.10
PCA	782 kWh X \$0.01400/kWh	10.95
Florida Gross Receipts Tax		2.51
Electric Utility Tax		9.76
Electric Subtotal		<b>\$110.32</b>

### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
301023	AMR	04/14/2021	10055	03/12/2021	9273	782	1	782

#### Water - Water Residential

Usage Graph Meter # 17170027 (1 CF = 7.48 Gal.)



<b>SERVICE FROM:</b>	<b>03/12/2021 - 04/13/2021</b>	
Base Charge		10.70
Water Residential	0 - 1400 (400) CF @ \$0.00830 per CF	3.32
Water Subtotal		<b>\$14.02</b>



**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
17170027	AMR	04/13/2021	11700	03/11/2021	11300	400	1	400

**Sewer - Sewer Residential**

**SERVICE FROM: 03/12/2021 - 04/13/2021**

Base Charge 25.96

Sewer Charges (400) CF @ \$0.02520 per CF 10.08

Sewer Subtotal \$36.04

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
17170027	AMR	04/13/2021	11700	03/11/2021	11300	400	1	400

**METERED SERVICES SUBTOTAL:**

**\$160.38**

**SERVICE ADDRESS TOTAL:** 813 NW 15TH AVE OCALA, FL

**194.08**





City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	507475 - 136292
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$206.95
Total Amount Due	\$206.95
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

SYRETTA D. ARCHIE  
505 NW 9TH AVE  
OCALA, FL 34475

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

507475136292000206958

## ACCOUNT SUMMARY

<b>Customer Name</b>	<b>Archie, Syretta</b>
<b>Account Number</b>	<b>507475 - 136292</b>
<b>Billing Date</b>	<b>04/19/2021</b>
Previous Balance	311.88
Payments:	-311.88
Penalty (Late payment)	7.96
Current Bill Charges - Due 05/10/2021	198.99
<b>Total Amount Due</b>	<b>\$206.95</b>

## MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

## SERVICE DETAILS FOR 505 NW 9TH AVE

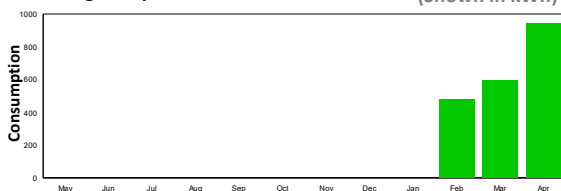
### DETAIL OF MUNICIPAL SERVICES & FEES

<b>STORM WATER</b>	Stormwater Residential	7.52
<b>SOLID WASTE</b>	Solid Waste Residential	26.18
<b>MUNICIPAL SERVICES &amp; FEES TOTAL:</b>		<b>\$33.70</b>

### DETAIL OF METERED SERVICES

#### Electric - Electric Residential CLINES

Usage Graph Meter # 318992 (Shown in kWh)



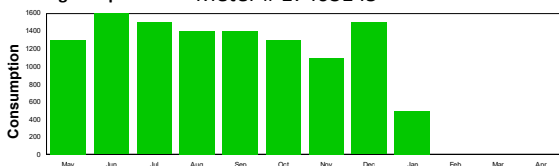
<b>SERVICE FROM:</b>	<b>03/12/2021 - 04/14/2021</b>
Electric Service Charge	17.00
Energy Charges	939 kWh X \$0.08964/kWh = 84.17
PCA	939 kWh X \$0.01400/kWh = 13.15
Florida Gross Receipts Tax	2.93
Electric Utility Tax	11.38
<b>Electric Subtotal</b>	<b>\$128.63</b>

### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
318992	AMR	04/14/2021	16741	03/12/2021	15802	939	1	939

### Water - Water Residential CLINES

Usage Graph Meter # 17403145 (1 CF = 7.48 Gal.)



<b>SERVICE FROM:</b>	<b>03/12/2021 - 04/13/2021</b>
Base Charge	10.70
<b>Water Subtotal</b>	<b>\$10.70</b>



**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
17403145	AMR	04/13/2021	175600	03/11/2021	175600	0	1	0

**Sewer - Sewer Residential**

**SERVICE FROM: 03/12/2021 - 04/13/2021**

Base Charge 25.96

Sewer Subtotal \$25.96

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
17403145	AMR	04/13/2021	175600	03/11/2021	175600	0	1	0

**METERED SERVICES SUBTOTAL: \$165.29**

**SERVICE ADDRESS TOTAL: 505 NW 9TH AVE OCALA, FL 198.99**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	514014 - 106763
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$223.79
Total Amount Due	\$210.87
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

LILLIE M. JOHNSON  
1232 W FORT KING ST  
OCALA, FL 34475

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

514014106763000210870

## ACCOUNT SUMMARY

Customer Name	Johnson, Lillie
Account Number	514014 - 106763
Billing Date	04/19/2021
Previous Balance	470.81
Payments:	-483.73
Penalty (Late payment)	12.92
Current Bill Charges - Due 05/10/2021	210.87
<b>Total Amount Due</b>	<b>\$210.87</b>

## MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

## SERVICE DETAILS FOR 1232 W FORT KING ST

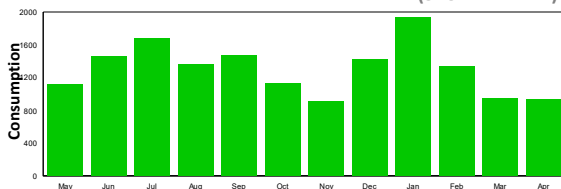
### DETAIL OF MUNICIPAL SERVICES & FEES

STORM WATER	Stormwater Residential	7.52
SOLID WASTE	Solid Waste Residential	26.18
<b>MUNICIPAL SERVICES &amp; FEES TOTAL:</b>		<b>\$33.70</b>

### DETAIL OF METERED SERVICES

#### Electric - Electric Residential

Usage Graph Meter # 316690 (Shown in kWh)



SERVICE FROM: 03/12/2021 - 04/14/2021

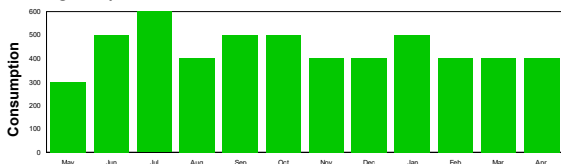
Electric Service Charge		17.00
Energy Charges	926 kWh X \$0.08964/kWh	83.01
PCA	926 kWh X \$0.01400/kWh	12.96
Florida Gross Receipts Tax		2.90
Electric Utility Tax		11.24
<b>Electric Subtotal</b>		<b>\$127.11</b>

### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
316690	AMR	04/14/2021	15385	03/12/2021	14459	926	1	926

### Water - Water Residential

Usage Graph Meter # 19240444 (1 CF = 7.48 Gal.)



SERVICE FROM: 03/12/2021 - 04/13/2021

Base Charge		10.70
Water Residential	0 - 1400 (400) CF @ \$0.00830 per CF	3.32
<b>Water Subtotal</b>		<b>\$14.02</b>



**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19240444	AMR	04/13/2021	44100	03/11/2021	43700	400	1	400

**Sewer - Sewer Residential**

**SERVICE FROM: 03/12/2021 - 04/13/2021**

Base Charge 25.96

Sewer Charges (400) CF @ \$0.02520 per CF 10.08

Sewer Subtotal \$36.04

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19240444	AMR	04/13/2021	44100	03/11/2021	43700	400	1	400

**METERED SERVICES SUBTOTAL:**

**\$177.17**

**SERVICE ADDRESS TOTAL:** 1232 W FORT KING ST OCALA, FL

**210.87**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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## PREPAYMENT

☐ Please check box if you would like to make a contribution to Neighbors Who Care Energy Program, then complete registration on the reverse. For details on this program please visit [www.ocalafl.org](http://www.ocalafl.org) or call (352) 629-2489.

☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	544252 - 214994
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$114.44
Total Amount Due	\$-64.48
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

MARIA L. ORTIZ  
1741 NW 7TH ST APT 903  
OCALA, FL 34475

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

544252214994000000007

## ACCOUNT SUMMARY

Customer Name	Ortiz, Maria
Account Number	544252 - 214994
Billing Date	04/19/2021
Previous Balance	-23.42
Payments:	-155.50
Current Bill Charges - Due 05/10/2021	114.44
Total Amount Due	-\$64.48

## MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

## SERVICE DETAILS FOR 1741 NW 7TH ST APT 903

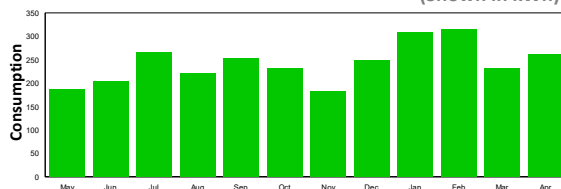
### DETAIL OF MUNICIPAL SERVICES & FEES

STORM WATER	Stormwater Residential	6.01
SOLID WASTE	Solid Waste Apartment	18.94
MUNICIPAL SERVICES & FEES TOTAL:		\$24.95

### DETAIL OF METERED SERVICES

#### Electric - Electric Residential

Usage Graph Meter # 307122 (Shown in kWh)



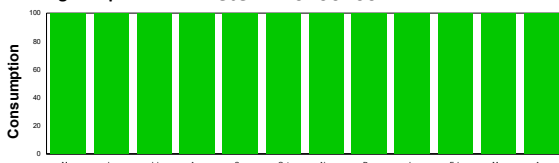
SERVICE FROM:	03/12/2021 - 04/14/2021
Electric Service Charge	17.00
Energy Charges	260 kWh X \$0.08964/kWh 23.31
PCA	260 kWh X \$0.01400/kWh 3.64
Florida Gross Receipts Tax	1.13
Electric Utility Tax	4.40
Electric Subtotal	\$49.48

### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
307122	AMR	04/14/2021	48462	03/12/2021	48202	260	1	260

#### Water - Water Residential

Usage Graph Meter # 16466760 (1 CF = 7.48 Gal.)



SERVICE FROM:	03/12/2021 - 04/13/2021
Base Charge	10.70
Water Residential	0 - 1400 (100) CF @ \$0.00830 per CF 0.83
Water Subtotal	\$11.53



**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
16466760	AMR	04/13/2021	12800	03/11/2021	12700	100	1	100

**Sewer - Sewer Residential**

**SERVICE FROM: 03/12/2021 - 04/13/2021**

Base Charge 25.96

Sewer Charges (100) CF @ \$0.02520 per CF 2.52

Sewer Subtotal \$28.48

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
16466760	AMR	04/13/2021	12800	03/11/2021	12700	100	1	100

**METERED SERVICES SUBTOTAL:**

**\$89.49**

**SERVICE ADDRESS TOTAL:** 1741 NW 7TH ST APT 903 OCALA, FL

**114.44**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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## PREPAYMENT

☐ Please check box if you would like to make a contribution to Neighbors Who Care Energy Program, then complete registration on the reverse. For details on this program please visit [www.ocalafl.org](http://www.ocalafl.org) or call (352) 629-2489.

☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	550645 - 162633
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$220.95
Total Amount Due	\$-557.47
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

TAKESHA R. JONES  
829 NW 7TH ST  
OCALA, FL 34475

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

550645162633000000003

## ACCOUNT SUMMARY

Customer Name	Jones, Takesha
Account Number	550645 - 162633
Billing Date	04/19/2021
Previous Balance	-508.42
Payments:	-270.00
Current Bill Charges - Due 05/10/2021	220.95
Total Amount Due	-\$557.47

## MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

## SERVICE DETAILS FOR 829 NW 7TH ST

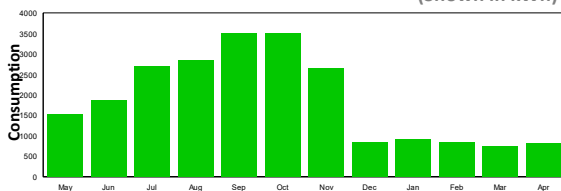
### DETAIL OF MUNICIPAL SERVICES & FEES

STORM WATER	Stormwater Residential	7.52
SOLID WASTE	Solid Waste Residential	26.18
MUNICIPAL SERVICES & FEES TOTAL:		\$33.70

### DETAIL OF METERED SERVICES

#### Electric - Electric Residential

Usage Graph Meter # 322781 (Shown in kWh)



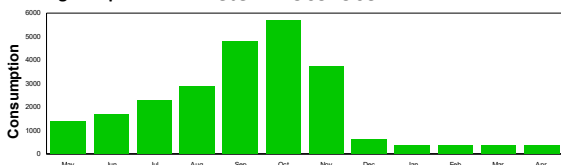
SERVICE FROM:	03/12/2021 - 04/14/2021
Electric Service Charge	17.00
Energy Charges	818 kWh X \$0.08964/kWh 73.33
PCA	818 kWh X \$0.01400/kWh 11.45
Florida Gross Receipts Tax	2.61
Electric Utility Tax	10.13
Electric Subtotal	\$114.52

### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
322781	AMR	04/14/2021	77137	03/12/2021	76319	818	1	818

#### Water - Water Residential

Usage Graph Meter # 19091963 (1 CF = 7.48 Gal.)



SERVICE FROM:	03/12/2021 - 04/13/2021
Base Charge	33.37
Water Residential	0 - 1400 (400) CF @ \$0.00830 per CF 3.32
Water Subtotal	\$36.69



**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19091963	AMR	04/13/2021	62800	03/11/2021	62400	400	1	400

**Sewer - Sewer Residential**

**SERVICE FROM: 03/12/2021 - 04/13/2021**

Base Charge 25.96

Sewer Charges (400) CF @ \$0.02520 per CF 10.08

Sewer Subtotal \$36.04

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19091963	AMR	04/13/2021	62800	03/11/2021	62400	400	1	400

**METERED SERVICES SUBTOTAL:**

**\$187.25**

**SERVICE ADDRESS TOTAL:** 829 NW 7TH ST OCALA, FL

**220.95**





City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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☐ Please check box if you would like to make a contribution to Neighbors Who Care Energy Program, then complete registration on the reverse. For details on this program please visit [www.ocalafl.org](http://www.ocalafl.org) or call (352) 629-2489.

☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	563424 - 227524
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$184.51
Amount Due	\$184.51
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

LEONA SNYDER  
1713 NW 20TH AVE  
OCALA, FL 34475

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

563424227524000184514

### ACCOUNT SUMMARY

Customer Name	Snyder, Leona
Account Number	563424 - 227524
Billing Date	04/19/2021
Previous Balance	385.14
Payments:	-306.00
Past Due Balance	79.14
Penalty (Late payment)	0.38
Special Payment Arrangement	5.88
Current Bill Charges - Due 05/10/2021	178.25
Account Balance	257.77

### MESSAGES

#### \*\* SPECIAL PAYMENT ARRANGEMENT \*\*

#### PAY ALL CURRENT CHARGES INCLUDING SPA

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

### SERVICE DETAILS FOR 1713 NW 20TH AVE

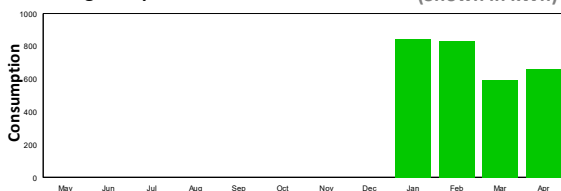
#### DETAIL OF MUNICIPAL SERVICES & FEES

PAYMENT ARRANGEMENT		5.88
STORM WATER	Stormwater Residential	6.01
SOLID WASTE	Solid Waste Residential	26.18
<b>MUNICIPAL SERVICES &amp; FEES TOTAL:</b>		<b>\$38.07</b>

#### DETAIL OF METERED SERVICES

##### Electric - Electric Residential

Usage Graph Meter # 332807 (Shown in kWh)



#### SERVICE FROM:

03/13/2021 - 04/14/2021

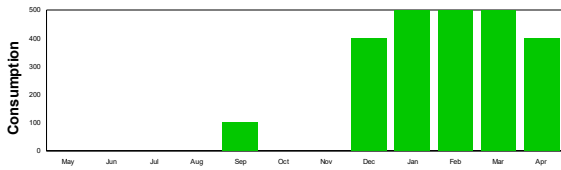
Electric Service Charge		17.00
Energy Charges	659 kWh X \$0.08964/kWh	59.07
PCA	659 kWh X \$0.01400/kWh	9.23
Florida Gross Receipts Tax		2.19
Electric Utility Tax		8.51
<b>Electric Subtotal</b>		<b>\$96.00</b>

#### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
332807	AMR	04/14/2021	5003	03/12/2021	4344	659	1	659

**Water - Water Residential**

Usage Graph Meter # 190689324 (1 CF = 7.48 Gal.)

**SERVICE FROM: 03/13/2021 - 04/14/2021**

Base Charge		10.70
Water Residential	0 - 1400 (400) CF @ \$0.00830 per CF	3.32
Water Subtotal		\$14.02

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
190689324	AMR	04/14/2021	3800	03/12/2021	3400	400	1	400

**Sewer - Sewer Residential****SERVICE FROM: 03/13/2021 - 04/14/2021**

Base Charge		25.96
Sewer Charges	(400) CF @ \$0.02520 per CF	10.08
Sewer Subtotal		\$36.04

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
190689324	AMR	04/14/2021	3800	03/12/2021	3400	400	1	400

**METERED SERVICES SUBTOTAL:****\$146.06****SERVICE ADDRESS TOTAL: 1713 NW 20TH AVE OCALA, FL****184.13**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	563425 - 135650
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$178.71
Total Amount Due	\$346.18
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

MARGARITA SERRANO-SOTO  
1715 NW 20TH AVE  
OCALA, FL 34475

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

563425135650000346182

### ACCOUNT SUMMARY

Customer Name	Serrano-Soto, Margarita
Account Number	563425 - 135650
Billing Date	04/19/2021
Previous Balance	327.47
Payments:	-160.00
Past Due Balance PAY IMMEDIATELY	167.47
Penalty (Late payment)	7.81
Current Bill Charges - Due 05/10/2021	170.90
Total Amount Due	\$346.18

### MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

### SERVICE DETAILS FOR 1715 NW 20TH AVE

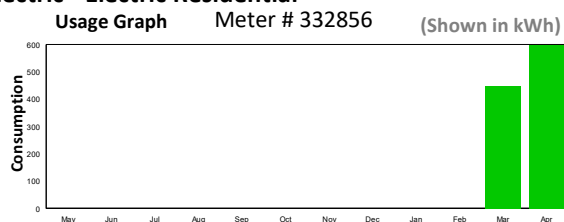
#### DETAIL OF MUNICIPAL SERVICES & FEES

STORM WATER	Stormwater Residential	6.01
SOLID WASTE	Solid Waste Residential	26.18

MUNICIPAL SERVICES & FEES TOTAL: \$32.19

#### DETAIL OF METERED SERVICES

##### Electric - Electric Residential

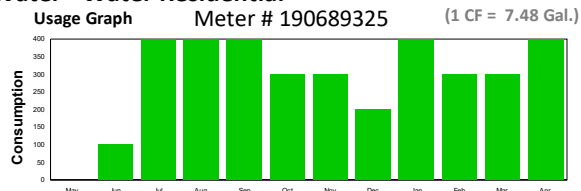


SERVICE FROM:	03/13/2021 - 04/14/2021
Electric Service Charge	17.00
Energy Charges	596 kWh X \$0.08964/kWh 53.43
PCA	596 kWh X \$0.01400/kWh 8.34
Florida Gross Receipts Tax	2.02
Electric Utility Tax	7.86
Electric Subtotal	\$88.65

#### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
332856	AMR	04/14/2021	7625	03/12/2021	7029	596	1	596

##### Water - Water Residential



SERVICE FROM:	03/13/2021 - 04/14/2021
Base Charge	10.70
Water Residential	0 - 1400 (400) CF @ \$0.00830 per CF 3.32
Water Subtotal	\$14.02



**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
190689325	AMR	04/14/2021	4900	03/12/2021	4500	400	1	400

**Sewer - Sewer Residential**

**SERVICE FROM: 03/13/2021 - 04/14/2021**

Base Charge 25.96

Sewer Charges (400) CF @ \$0.02520 per CF 10.08

Sewer Subtotal \$36.04

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
190689325	AMR	04/14/2021	4900	03/12/2021	4500	400	1	400

**METERED SERVICES SUBTOTAL:**

**\$138.71**

**SERVICE ADDRESS TOTAL:** 1715 NW 20TH AVE OCALA, FL

**170.90**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	549842 - 128632
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$211.36
Total Amount Due	\$211.36
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

JOE BUIE  
1796NW 24TH AVE  
OCALA, FL 34475

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

549842128632000211360

### ACCOUNT SUMMARY

Customer Name	Buie,Joe
Account Number	549842 - 128632
Billing Date	04/19/2021
Previous Balance	194.09
Payments:	-194.09
Penalty (Late payment)	9.70
Current Bill Charges - Due 05/10/2021	201.66
<b>Total Amount Due</b>	<b>\$211.36</b>

### MESSAGES

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### SERVICE DETAILS FOR 1796 NW 24TH AVE

#### DETAIL OF MUNICIPAL SERVICES & FEES

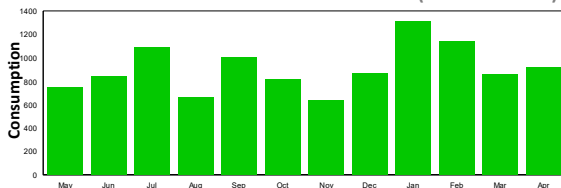
CHARITY/DONATIONS	Neighbors Who Care	5.00
STORM WATER	Stormwater Residential	7.52
SOLID WASTE	Solid Waste Residential	26.18

**MUNICIPAL SERVICES & FEES TOTAL: \$38.70**

#### DETAIL OF METERED SERVICES

##### Electric - Electric Residential

Usage Graph Meter # 304823 (Shown in kWh)



SERVICE FROM: 03/12/2021 - 04/14/2021

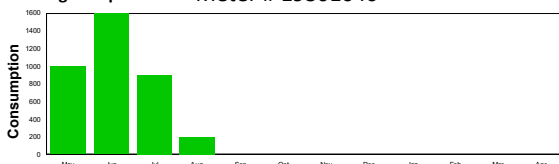
Electric Service Charge		17.00
Energy Charges	919 kWh X \$0.08964/kWh	82.38
PCA	919 kWh X \$0.01400/kWh	12.87
Florida Gross Receipts Tax		2.88
Electric Utility Tax		11.17
<b>Electric Subtotal</b>		<b>\$126.30</b>

#### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
304823	AMR	04/14/2021	41916	03/12/2021	40997	919	1	919

##### Water - Water Residential

Usage Graph Meter # 19301646 (1 CF = 7.48 Gal.)



SERVICE FROM: 03/12/2021 - 04/13/2021

Base Charge	10.70
<b>Water Subtotal</b>	<b>\$10.70</b>



**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19301646	AMR	04/13/2021	68400	03/11/2021	68400	0	1	0

**Sewer - Sewer Residential**

**SERVICE FROM: 03/12/2021 - 04/13/2021**

Base Charge 25.96

Sewer Subtotal \$25.96

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19301646	AMR	04/13/2021	68400	03/11/2021	68400	0	1	0

**METERED SERVICES SUBTOTAL:**

**\$162.96**

**SERVICE ADDRESS TOTAL:** 1796 NW 24TH AVE OCALA, FL

**201.66**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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**E-BILLING**

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	590023 - 101456
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$98.84
Total Amount Due	\$98.84
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

CITY 001-21-120-572-43010  
1601 NW MARTIN LUTHER KING JR AVE  
OCALA, FL 34475

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

590023101456000098841

**ACCOUNT SUMMARY**

Customer Name	City 001-21-120-572-43010
Account Number	590023 - 101456
Billing Date	04/19/2021
Previous Balance	98.84
Payments:	-98.84
Current Bill Charges - Due 05/10/2021	98.84
Total Amount Due	\$98.84

**MESSAGES**

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**SERVICE DETAILS FOR 1200 NW MARTIN LUTHER KING JR AVE**

**DETAIL OF METERED SERVICES**

Water - Water Irrigation in median @ corner of nw 1  
Usage Graph Meter # 19480781 (1 CF = 7.48 Gal.)



SERVICE FROM:	03/13/2021 - 04/14/2021
Base Charge	33.37
Water Subtotal	\$33.37

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19480781	Regular	04/14/2021	800	03/12/2021	800	0	1	0

**METERED SERVICES SUBTOTAL:** \$33.37

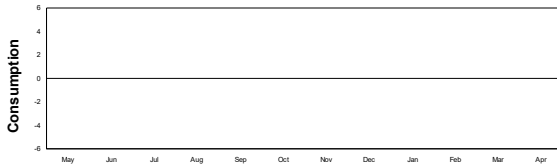
**SERVICE ADDRESS TOTAL:** 1200 NW MARTIN LUTHER KING JR AVE OCALA, FL 33.37

**SERVICE DETAILS FOR 320 NE 1ST AVE**

**DETAIL OF METERED SERVICES**

**Water - Water Irrigation****SERVICE FROM:****03/08/2021 - 04/07/2021**

Usage Graph Meter # 200205054 (1 CF = 7.48 Gal.)



Base Charge	10.70
Water Subtotal	\$10.70

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
200205054	AMR	04/07/2021	0	03/07/2021	0	0	1	0

**METERED SERVICES SUBTOTAL:****\$10.70****SERVICE ADDRESS TOTAL:**

320 NE 1ST AVE OCALA, FL

**10.70****SERVICE DETAILS FOR 1900 NW MARTIN LUTHER KING JR AVE****DETAIL OF METERED SERVICES****Water - Water Irrigation****SERVICE FROM:****03/13/2021 - 04/14/2021**

Usage Graph Meter # 14083226 (1 CF = 7.48 Gal.)



Base Charge	10.70
Water Subtotal	\$10.70

**CF Consumption**

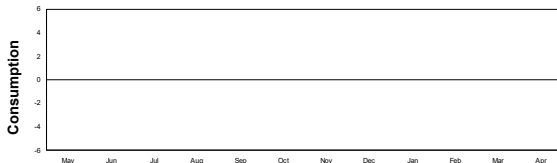
Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
14083226	Regular	04/14/2021	0	03/12/2021	0	0	1	0

**METERED SERVICES SUBTOTAL:****\$10.70****SERVICE ADDRESS TOTAL:**

1900 NW MARTIN LUTHER KING JR AVE OCALA, FL

**10.70****SERVICE DETAILS FOR 1600 NW MARTIN LUTHER KING JR AVE****DETAIL OF METERED SERVICES****Water - Water Irrigation meter loc in median nw 16t****SERVICE FROM:****03/13/2021 - 04/14/2021**

Usage Graph Meter # 19239569 (1 CF = 7.48 Gal.)



Base Charge	10.70
Water Subtotal	\$10.70

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19239569	Regular	04/14/2021	64000	03/12/2021	64000	0	1	0

**METERED SERVICES SUBTOTAL:****\$10.70****SERVICE ADDRESS TOTAL:**

1600 NW MARTIN LUTHER KING JR AVE OCALA, FL

**10.70****SERVICE DETAILS FOR 1601 NW MARTIN LUTHER KING JR AVE****DETAIL OF METERED SERVICES**



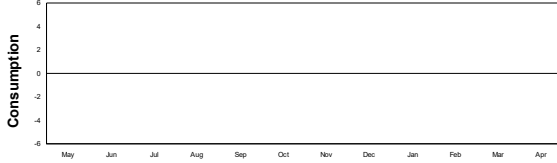


**Water - Water Irrigation loc-NE corner nw 16 st & MI**

**SERVICE FROM:**

**03/13/2021 - 04/14/2021**

Usage Graph      Meter # 19239632      (1 CF = 7.48 Gal.)



Base Charge	33.37
Water Subtotal	\$33.37

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19239632	Regular	04/14/2021	612100	03/12/2021	612100	0	1	0

**METERED SERVICES SUBTOTAL:** **\$33.37**

**SERVICE ADDRESS TOTAL:** **33.37**  
1601 NW MARTIN LUTHER KING JR AVE OCALA, FL



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	541409 - 224108
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$378.73
Total Amount Due	\$353.73
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

HOLY BAND OF INSPIRATION D.T INC  
PO BOX 6917  
OCALA, FL 34478

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

541409224108000353732

### ACCOUNT SUMMARY

Customer Name	Holy Band of Inspiration D.T Inc
Account Number	541409 - 224108
Billing Date	04/19/2021
Previous Balance	683.18
Payments:	-708.18
Adjustments	50.00
Current Bill Charges - Due 05/10/2021	328.73
<b>Total Amount Due</b>	<b>\$353.73</b>

### MESSAGES

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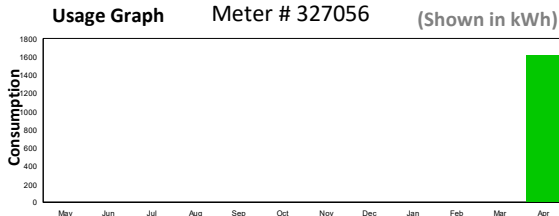
### SERVICE DETAILS FOR 1021 NW 10TH ST

#### DETAIL OF MUNICIPAL SERVICES & FEES

STORM WATER	Stormwater Non Residential	101.57
<b>MUNICIPAL SERVICES &amp; FEES TOTAL:</b>		<b>\$101.57</b>

#### DETAIL OF METERED SERVICES

##### Electric - General Service



##### SERVICE FROM: 03/13/2021 - 04/14/2021

Electric Service Charge	20.00
Energy Charges	1606 kWh X \$0.09077/kWh 145.78
PCA	1606 kWh X \$0.01400/kWh 22.48
Florida Gross Receipts Tax	4.83
State Sales Tax - Energy	15.35
Electric Utility Tax	18.72
Forced Severance SORD00002	25.00
Reconnect Fee SORD0000217	25.00
<b>Electric Subtotal</b>	<b>\$277.16</b>

#### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
327056	AMR	04/14/2021	9447	03/12/2021	7841	1606	1	1606

<b>METERED SERVICES SUBTOTAL:</b>	<b>\$277.16</b>
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<b>SERVICE ADDRESS TOTAL:</b>	<b>1021 NW 10TH ST OCALA, FL</b>	<b>378.73</b>
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City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	541704 - 200934
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$462.68
Total Amount Due	\$462.68
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

DOVE ENTERPRISES CONTRACTING  
PO BOX 1028  
OCALA, FL 34478

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

541704200934000462683

### ACCOUNT SUMMARY

<b>Customer Name</b>	<b>Dove Enterprises Contracting</b>
<b>Account Number</b>	<b>541704 - 200934</b>
<b>Billing Date</b>	<b>04/19/2021</b>
Previous Balance	324.27
Payments:	-324.27
Adjustments	123.75
Current Bill Charges - Due 05/10/2021	338.93
<b>Total Amount Due</b>	<b>\$462.68</b>

### MESSAGES

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### SERVICE DETAILS FOR 943 NW 17TH AVE

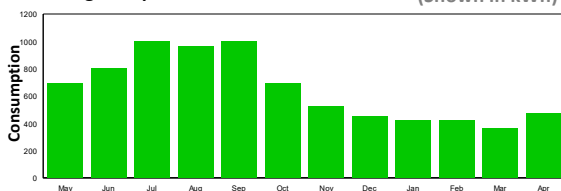
#### DETAIL OF MUNICIPAL SERVICES & FEES

<b>STORM WATER</b>	Stormwater Non Residential	123.03
<b>SOLID WASTE</b>	Solid Waste Commercial	80.16
<b>MUNICIPAL SERVICES &amp; FEES TOTAL:</b>		<b>\$203.19</b>

#### DETAIL OF METERED SERVICES

##### Electric - General Service

Usage Graph Meter # 400247 (Shown in kWh)



<b>SERVICE FROM:</b>	<b>03/12/2021 - 04/14/2021</b>	
Electric Service Charge		20.00
Energy Charges	473 kWh X \$0.09077/kWh	42.93
PCA	473 kWh X \$0.01400/kWh	6.62
Florida Gross Receipts Tax		1.78
State Sales Tax - Energy		5.68
Electric Utility Tax		6.96
<b>Electric Subtotal</b>		<b>\$83.97</b>

#### kWh Consumption Data

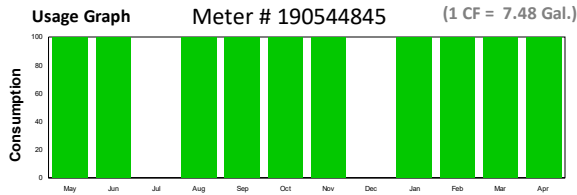
Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
400247	AMR	04/14/2021	13787	03/12/2021	13314	473	1	473

#### kVa Demand Data

Meter #	Read Type	Power Factor Percent	Current Read Date	Current Reading	Multiplier	Total kVa Demand
400247	AMR	N/A	04/14/2021	2.99	1	2.99



**Water - Water Commercial**



**SERVICE FROM:**

**03/12/2021 - 04/13/2021**

Base Charge		10.70
Water Commercial	(100) CF @ \$0.01050 per CF	1.05
Water Subtotal		\$11.75

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
190544845	AMR	04/13/2021	5800	03/11/2021	5700	100	1	100

**Sewer - Sewer Commercial**

**SERVICE FROM:**

**03/12/2021 - 04/13/2021**

Base Charge		37.50
Sewer Charges	(100) CF @ \$0.02520 per CF	2.52
Sewer Subtotal		\$40.02

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
190544845	AMR	04/13/2021	5800	03/11/2021	5700	100	1	100

**METERED SERVICES SUBTOTAL:**

**\$135.74**

**SERVICE ADDRESS TOTAL:**

**943 NW 17TH AVE OCALA, FL**

**338.93**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	547455 - 200934
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$24.32
Total Amount Due	\$24.32
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

DOVE ENTERPRISES CONTRACTING  
PO BOX 1028  
OCALA, FL 34478

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

547455200934000024329

### ACCOUNT SUMMARY

Customer Name	Dove Enterprises Contracting
Account Number	547455 - 200934
Billing Date	04/19/2021
Previous Balance	24.20
Payments:	-24.20
Current Bill Charges - Due 05/10/2021	24.32
Total Amount Due	\$24.32

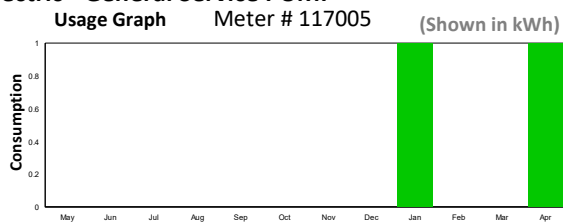
### MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

### SERVICE DETAILS FOR 945 NW 17TH AVE

#### DETAIL OF METERED SERVICES

##### Electric - General Service PUMP



SERVICE FROM:	03/13/2021 - 04/14/2021
Electric Service Charge	20.00
Energy Charges	1 kWh X \$0.09077/kWh 0.09
PCA	1 kWh X \$0.01400/kWh 0.01
Florida Gross Receipts Tax	0.52
State Sales Tax - Energy	1.64
Electric Utility Tax	2.06
Electric Subtotal	\$24.32

#### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
117005	AMR	04/14/2021	1813	03/12/2021	1812	1	1	1
METERED SERVICES SUBTOTAL:								\$24.32
SERVICE ADDRESS TOTAL:								24.32



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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**E-BILLING**

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	545905 - 121796
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$445.72
Total Amount Due	\$445.72
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

VALLEY NATIONAL GASES INC #73 FL  
PO BOX 6502  
GLASTONBURY, CT 06033-6502

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

545905121796000445720

**ACCOUNT SUMMARY**

Customer Name	Valley National Gases Inc #73 FL
Account Number	545905 - 121796
Billing Date	04/19/2021
Previous Balance	419.70
Payments:	-419.70
Current Bill Charges - Due 05/10/2021	445.72
Total Amount Due	\$445.72

**MESSAGES**

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

**SERVICE DETAILS FOR 901 NW 27TH AVE**

**DETAIL OF MUNICIPAL SERVICES & FEES**

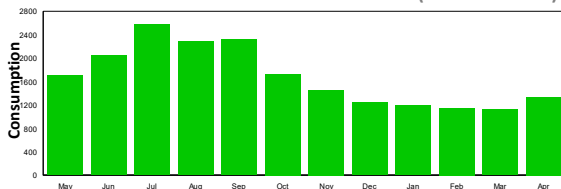
WATER	Water Availability	10.70
SEWER	Sewer Availability	25.96
STORM WATER	Stormwater Non Residential	69.48
SOLID WASTE	Solid Waste Commercial	10.18
	Solid Waste Commercial	136.75

**MUNICIPAL SERVICES & FEES TOTAL: \$253.07**

**DETAIL OF METERED SERVICES**

**Electric - General Service**

Usage Graph Meter # 401706 (Shown in kWh)



**SERVICE FROM: 03/13/2021 - 04/14/2021**

Electric Service Charge	20.00
Energy Charges	1333 kWh X \$0.09077/kWh 121.00
PCA	1333 kWh X \$0.01400/kWh 18.66
Florida Gross Receipts Tax	4.09
State Sales Tax - Energy	13.02
Electric Utility Tax	15.88

**Electric Subtotal \$192.65**

**kWh Consumption Data**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
401706	AMR	04/14/2021	66766	03/12/2021	65433	1333	1	1333

**kVa Demand Data**

Meter #	Read Type	Power Factor Percent	Current Read Date	Current Reading	Multiplier	Total kVa Demand
401706	AMR	N/A	04/14/2021	10.52	1	10.52

**METERED SERVICES SUBTOTAL: \$192.65**

**SERVICE ADDRESS TOTAL: 901 NW 27TH AVE OCALA, FL 445.72**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	557711 - 224352
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$250.00
Total Amount Due	\$250.00
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY  
THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

WEST SHORE HOME LLC  
5024 SIMPSON FERRY RD  
MECHANICSBURG, PA 17050-3625

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

557711224352000250007

#### ACCOUNT SUMMARY

Customer Name	West Shore Home LLC
Account Number	557711 - 224352
Billing Date	04/19/2021
Previous Balance	250.00
Payments:	-250.00
Current Bill Charges - Due 05/10/2021	250.00
Total Amount Due	\$250.00

#### MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

#### SERVICE DETAILS FOR 1720 NW 4TH AVE

##### DETAIL OF MUNICIPAL SERVICES & FEES

INTERNET	Comm. Shared Internet - Titanium	250.00
MUNICIPAL SERVICES & FEES TOTAL:		\$250.00

SERVICE ADDRESS TOTAL:	1720 NW 4TH AVE OCALA, FL	250.00
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City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	590024 - 101546
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$1,484.54
Total Amount Due	\$1,484.54
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

AMERIGAS  
C/O VENDOR # 0000237458  
PO BOX 802  
VALLEY FORGE, PA 19482-0802

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

590024101546001484541

## ACCOUNT SUMMARY

<b>Customer Name</b>	<b>Amerigas</b>
<b>Account Number</b>	<b>590024 - 101546</b>
<b>Billing Date</b>	<b>04/19/2021</b>
Previous Balance	1,824.34
Payments:	-1,824.34
Current Bill Charges - Due 05/10/2021	1,484.54
<b>Total Amount Due</b>	<b>\$1,484.54</b>

## MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

## SERVICE DETAILS FOR 2120 NW 7TH ST

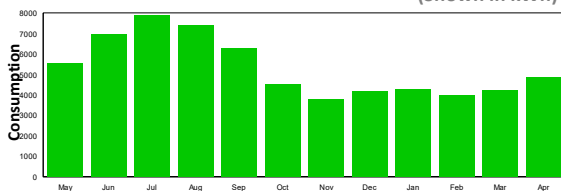
### DETAIL OF MUNICIPAL SERVICES & FEES

<b>STORM WATER</b>	Stormwater Non Residential	163.86
<b>SOLID WASTE</b>	Solid Waste Commercial	362.02
<b>MUNICIPAL SERVICES &amp; FEES TOTAL:</b>		<b>\$525.88</b>

### DETAIL OF METERED SERVICES

#### Electric - General Service

Usage Graph Meter # 106635 (Shown in kWh)



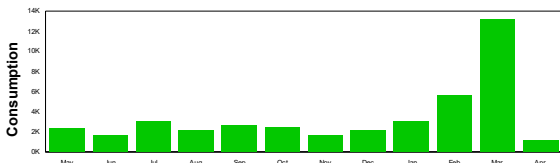
<b>SERVICE FROM:</b>	<b>03/13/2021 - 04/14/2021</b>	
Electric Service Charge		20.00
Energy Charges	4853 kWh X \$0.09077/kWh	440.51
PCA	4853 kWh X \$0.01400/kWh	67.94
Florida Gross Receipts Tax		13.55
State Sales Tax - Energy		43.09
Electric Utility Tax		52.43
<b>Electric Subtotal</b>		<b>\$637.52</b>

### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
106635	AMR	04/14/2021	24090	03/12/2021	19237	4853	1	4853

#### Water - Water Commercial

Usage Graph Meter # 13420888 (1 CF = 7.48 Gal.)



<b>SERVICE FROM:</b>	<b>03/13/2021 - 04/13/2021</b>	
Base Charge		33.37
Water Commercial	(1200) CF @ \$0.01050 per CF	12.60
<b>Water Subtotal</b>		<b>\$45.97</b>



**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
13420888	AMR	04/13/2021	199400	03/12/2021	198200	1200	1	1200

**Sewer - Sewer Commercial****SERVICE FROM: 03/13/2021 - 04/13/2021**

Base Charge	133.52
Sewer Charges (1200) CF @ \$0.02520 per CF	30.24
<b>Sewer Subtotal</b>	<b>\$163.76</b>

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
13420888	AMR	04/13/2021	199400	03/12/2021	198200	1200	1	1200

**METERED SERVICES SUBTOTAL:****\$847.25****SERVICE ADDRESS TOTAL:**

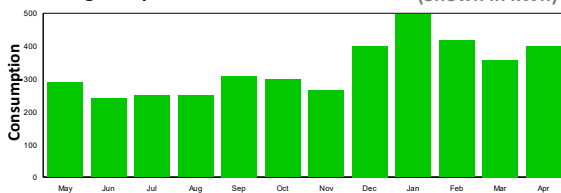
2120 NW 7TH ST OCALA, FL

**1,373.13****SERVICE DETAILS FOR 2150 NW 7TH ST HOUSE METER****DETAIL OF MUNICIPAL SERVICES & FEES**

<b>WATER</b>	Water Availability	10.70
<b>SEWER</b>	Sewer Availability	25.96

**MUNICIPAL SERVICES & FEES TOTAL:****\$36.66****DETAIL OF METERED SERVICES****Electric - General Service house meter**

Usage Graph Meter # 400401 (Shown in kWh)

**SERVICE FROM: 03/13/2021 - 04/14/2021**

Electric Service Charge	20.00
Energy Charges 400 kWh X \$0.09077/kWh	36.31
PCA 400 kWh X \$0.01400/kWh	5.60
Florida Gross Receipts Tax	1.59
State Sales Tax - Energy	5.05
Electric Utility Tax	6.20
<b>Electric Subtotal</b>	<b>\$74.75</b>

**kWh Consumption Data**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
400401	AMR	04/14/2021	9442	03/12/2021	9042	400	1	400

**kVa Demand Data**

Meter #	Read Type	Power Factor Percent	Current Read Date	Current Reading	Multiplier	Total kVa Demand
400401	AMR	N/A	04/14/2021	14.75	1	14.75

**METERED SERVICES SUBTOTAL:****\$74.75****SERVICE ADDRESS TOTAL:**

2150 NW 7TH ST HOUSE METER OCALA, FL

**111.41**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	555743 - 148209
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$98.18
Total Amount Due	\$98.18
Amount Enclosed	AUTOPAY – DO NOT PAY

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

N & B ENTERPRISES  
240 LANTERN LN  
MILTON, DE 19968-2214

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

555743148209000098185

## ACCOUNT SUMMARY

Customer Name	N & B Enterprises
Account Number	555743 - 148209
Billing Date	04/19/2021
Previous Balance	105.32
Payments:	-105.32
Current Bill Charges - Due 05/10/2021	98.18
Total Amount Due	\$98.18

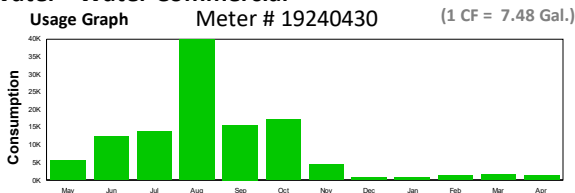
## MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

## SERVICE DETAILS FOR 1300 NW 10TH ST

### DETAIL OF METERED SERVICES

#### Water - Water Commercial



SERVICE FROM:	03/13/2021 - 04/14/2021
Base Charge	10.70
Water Commercial	(1400) CF @ \$0.01050 per CF 14.70
Water Subtotal	\$25.40

#### CF Consumption

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19240430	Regular	04/14/2021	457900	03/12/2021	456500	1400	1	1400

#### Sewer - Sewer Commercial

SERVICE FROM:	03/13/2021 - 04/14/2021
Base Charge	37.50
Sewer Charges	(1400) CF @ \$0.02520 per CF 35.28
Sewer Subtotal	\$72.78

#### CF Consumption

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19240430	Regular	04/14/2021	457900	03/12/2021	456500	1400	1	1400

METERED SERVICES SUBTOTAL: \$98.18

SERVICE ADDRESS TOTAL: 1300 NW 10TH ST OCALA, FL 98.18



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	511611 - 142135
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$100.84
Total Amount Due	\$100.84
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

ELIZA L. COY  
8407 BATES DR  
BOWIE, MD 20720-4478

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

511611142135000100843

## ACCOUNT SUMMARY

Customer Name	Coy, Eliza
Account Number	511611 - 142135
Billing Date	04/19/2021
Previous Balance	99.55
Payments:	-99.55
Current Bill Charges - Due 05/10/2021	100.84
<b>Total Amount Due</b>	<b>\$100.84</b>

## MESSAGES

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## SERVICE DETAILS FOR 1302 NW 12TH AVE

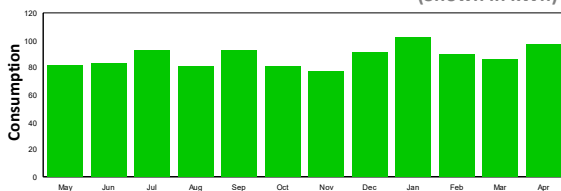
### DETAIL OF MUNICIPAL SERVICES & FEES

STORM WATER	Stormwater Residential	7.52
SOLID WASTE	Solid Waste Residential	26.18
<b>MUNICIPAL SERVICES &amp; FEES TOTAL:</b>		<b>\$33.70</b>

### DETAIL OF METERED SERVICES

#### Electric - Electric Residential

Usage Graph Meter # 327129 (Shown in kWh)



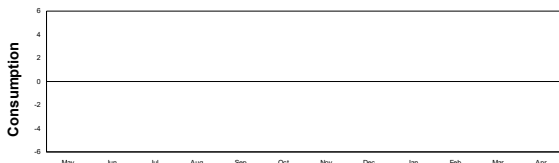
<b>SERVICE FROM:</b>	<b>03/12/2021 - 04/14/2021</b>	
Electric Service Charge		17.00
Energy Charges	97 kWh X \$0.08964/kWh	8.70
PCA	97 kWh X \$0.01400/kWh	1.36
Florida Gross Receipts Tax		0.69
Electric Utility Tax		2.73
<b>Electric Subtotal</b>		<b>\$30.48</b>

### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
327129	AMR	04/14/2021	8806	03/12/2021	8709	97	1	97

#### Water - Water Residential

Usage Graph Meter # 19240142 (1 CF = 7.48 Gal.)



<b>SERVICE FROM:</b>	<b>03/12/2021 - 04/13/2021</b>	
Base Charge		10.70
<b>Water Subtotal</b>		<b>\$10.70</b>



**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19240142	AMR	04/13/2021	28500	03/11/2021	28500	0	1	0

**Sewer - Sewer Residential**

**SERVICE FROM: 03/12/2021 - 04/13/2021**

Base Charge 25.96

Sewer Subtotal \$25.96

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19240142	AMR	04/13/2021	28500	03/11/2021	28500	0	1	0

**METERED SERVICES SUBTOTAL: \$67.14**

**SERVICE ADDRESS TOTAL: 1302 NW 12TH AVE OCALA, FL 100.84**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	514286 - 157097
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$46.36
Total Amount Due	\$46.08
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

DOROTHY L. HARRIS  
9310 LUDGATE DR  
ALEXANDRIA, VA 22309-2740

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

514286157097000046082

#### ACCOUNT SUMMARY

Customer Name	Harris,Dorothy
Account Number	514286 - 157097
Billing Date	04/19/2021
Previous Balance	40.72
Payments:	-41.00
Current Bill Charges - Due 05/10/2021	46.36
Total Amount Due	\$46.08

#### MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

#### SERVICE DETAILS FOR 1819 NW 24TH CT

##### DETAIL OF MUNICIPAL SERVICES & FEES

SOLID WASTE	Solid Waste Residential	26.18
STORM WATER	Stormwater Residential	7.52
ELECTRIC	Private Area Lighting Charges	10.46
	Florida Gross Receipts Tax	0.27
	State Sales Tax - Energy	0.86
	Electric Utility Tax	1.07

MUNICIPAL SERVICES & FEES TOTAL:	\$46.36
----------------------------------	---------

SERVICE ADDRESS TOTAL:	1819 NW 24TH CT OCALA, FL	46.36
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City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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## E-BILLING

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	518784 - 124963
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$138.15
Total Amount Due	\$138.15
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

THOMAS G. SHULER SR  
8 RUBY CT  
HAMPTON, VA 23666-2664

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

518784124963000138154

## ACCOUNT SUMMARY

Customer Name	Shuler Sr,Thomas
Account Number	518784 - 124963
Billing Date	04/19/2021
Previous Balance	136.42
Payments:	-136.42
Current Bill Charges - Due 05/10/2021	138.15
Total Amount Due	\$138.15

## MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

## SERVICE DETAILS FOR 2306 NW 17TH ST

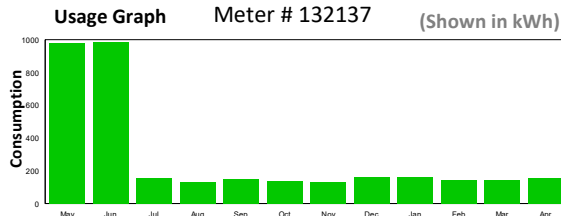
### DETAIL OF MUNICIPAL SERVICES & FEES

SEWER	Sewer Residential	43.75
STORM WATER	Stormwater Residential	7.52
SOLID WASTE	Solid Waste Residential	26.18
WATER	Water Availability	10.70
ELECTRIC	Private Area Lighting Charges	10.46
	Florida Gross Receipts Tax	0.27
	State Sales Tax - Energy	0.86
	Electric Utility Tax	1.07

MUNICIPAL SERVICES & FEES TOTAL: \$100.81

### DETAIL OF METERED SERVICES

#### Electric - Electric Residential



#### SERVICE FROM: 03/13/2021 - 04/14/2021

Electric Service Charge	17.00
Energy Charges 156 kWh X \$0.08964/kWh	13.98
PCA 156 kWh X \$0.01400/kWh	2.18
Florida Gross Receipts Tax	0.85
Electric Utility Tax	3.33
Electric Subtotal	\$37.34

### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
132137	AMR	04/14/2021	36056	03/12/2021	35900	156	1	156

METERED SERVICES SUBTOTAL: \$37.34

SERVICE ADDRESS TOTAL: 2306 NW 17TH ST OCALA, FL 138.15



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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## E-BILLING

☐ Please check box if you would like to make a contribution to Neighbors Who Care Energy Program, then complete registration on the reverse. For details on this program please visit [www.ocalafl.org](http://www.ocalafl.org) or call (352) 629-2489.

☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	516061 - 128705
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$752.79
Total Amount Due	\$752.79
Amount Enclosed	AUTOPAY – DO NOT PAY

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

FORSHAW DISTRIBUTION INC  
ATTN THOMAS GRAY  
650 STATE ST  
CHARLOTTE, NC 28208-4267

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

516061128705000752794

## ACCOUNT SUMMARY

Customer Name	Forshaw Distribution Inc
Account Number	516061 - 128705
Billing Date	04/19/2021
Previous Balance	681.51
Payments:	-681.51
Current Bill Charges - Due 05/10/2021	752.79
Total Amount Due	\$752.79

## MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

## SERVICE DETAILS FOR 842 NW 24TH CT

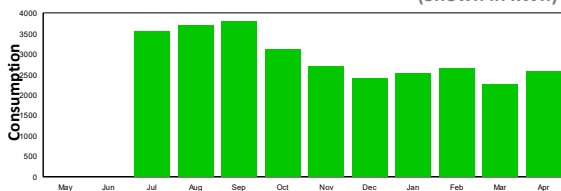
### DETAIL OF MUNICIPAL SERVICES & FEES

SOLID WASTE	Solid Waste Commercial	235.79
STORM WATER	Stormwater Non Residential	76.33
MUNICIPAL SERVICES & FEES TOTAL:		\$312.12

### DETAIL OF METERED SERVICES

#### Electric - General Service

Usage Graph Meter # 333588 (Shown in kWh)



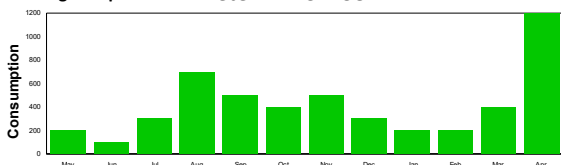
SERVICE FROM:	03/12/2021 - 04/14/2021
Electric Service Charge	20.00
Energy Charges	2575 kWh X \$0.09077/kWh 233.73
PCA	2575 kWh X \$0.01400/kWh 36.05
Florida Gross Receipts Tax	7.43
State Sales Tax - Energy	23.64
Electric Utility Tax	28.78
Electric Subtotal	\$349.63

### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
333588	AMR	04/14/2021	78321	03/12/2021	75746	2575	1	2575

#### Water - Water Commercial

Usage Graph Meter # 22314381 (1 CF = 7.48 Gal.)



SERVICE FROM:	03/12/2021 - 04/13/2021
Base Charge	10.70
Water Commercial	(1200) CF @ \$0.01050 per CF 12.60
Water Subtotal	\$23.30



**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
22314381	AMR	04/13/2021	42900	03/11/2021	41700	1200	1	1200

**Sewer - Sewer Commercial**

**SERVICE FROM: 03/12/2021 - 04/13/2021**

Base Charge 37.50

Sewer Charges (1200) CF @ \$0.02520 per CF 30.24

Sewer Subtotal \$67.74

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
22314381	AMR	04/13/2021	42900	03/11/2021	41700	1200	1	1200

**METERED SERVICES SUBTOTAL:**

**\$440.67**

**SERVICE ADDRESS TOTAL:** 842 NW 24TH CT OCALA, FL

**752.79**





City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	529394 - 113946
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$1,679.40
Total Amount Due	\$1,679.40
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

SUNBELT RENTALS INC  
C/O ACCOUNTS PAYABLE  
PO BOX 410928  
CHARLOTTE, NC 28241-0928

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

529394113946001679407

## ACCOUNT SUMMARY

<b>Customer Name</b>	<b>Sunbelt Rentals Inc</b>
<b>Account Number</b>	<b>529394 - 113946</b>
<b>Billing Date</b>	<b>04/19/2021</b>
Previous Balance	1,497.42
Payments:	-1,497.42
Current Bill Charges - Due 05/10/2021	1,679.40
<b>Total Amount Due</b>	<b>\$1,679.40</b>

## MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

## SERVICE DETAILS FOR 3031 NW BLITCHTON RD

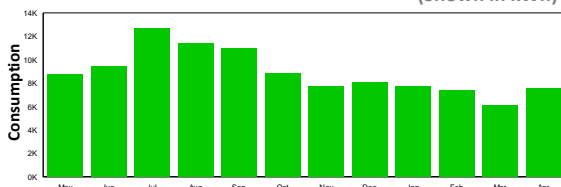
### DETAIL OF MUNICIPAL SERVICES & FEES

<b>STORM WATER</b>	Stormwater Non Residential	332.11
<b>SOLID WASTE</b>	Solid Waste Commercial	362.02
<b>MUNICIPAL SERVICES &amp; FEES TOTAL:</b>		<b>\$694.13</b>

### DETAIL OF METERED SERVICES

#### Electric - General Service

Usage Graph Meter # 500960 (Shown in kWh)



<b>SERVICE FROM:</b>	<b>03/13/2021 - 04/14/2021</b>	
Electric Service Charge		20.00
Energy Charges	7520 kWh X \$0.09077/kWh	682.59
PCA	7520 kWh X \$0.01400/kWh	105.28
Florida Gross Receipts Tax		20.71
State Sales Tax - Energy		65.88
Electric Utility Tax		80.11
<b>Electric Subtotal</b>		<b>\$974.57</b>

### kWh Consumption Data

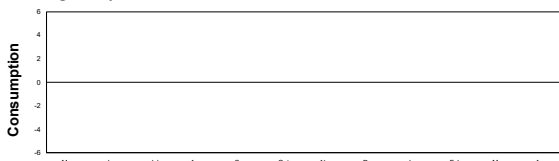
Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
500960	AMR	04/14/2021	18045	03/12/2021	17951	94	80	7520

### kVa Demand Data

Meter #	Read Type	Power Factor Percent	Current Read Date	Current Reading	Multiplier	Total kVa Demand
500960	AMR	N/A	04/14/2021	0.31	80	24.80

### Water - Water Commercial

Usage Graph Meter # 19239592 (1 CF = 7.48 Gal.)



<b>SERVICE FROM:</b>	<b>03/13/2021 - 04/14/2021</b>	
Base Charge		10.70
<b>Water Subtotal</b>		<b>\$10.70</b>



**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19239592	Regular	04/14/2021	275600	03/12/2021	275600	0	1	0

**METERED SERVICES SUBTOTAL:** **\$985.27**

**SERVICE ADDRESS TOTAL:** **1,679.40**  
3031 NW BLITCHTON RD OCALA, FL



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

Page 1 of 2

☐ Please check box if you would like to make a contribution to Neighbors Who Care Energy Program, then complete registration on the reverse. For details on this program please visit [www.ocalafl.org](http://www.ocalafl.org) or call (352) 629-2489.

☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	538167 - 225100
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$91.28
Total Amount Due	\$-83.54
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

YANOFF G. COGDELL  
108 WHITETAIL RD  
SUMMERVILLE, SC 29483-8207

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

538167225100000000006

## ACCOUNT SUMMARY

<b>Customer Name</b>	<b>Cogdell, Yanoff</b>
<b>Account Number</b>	<b>538167 - 225100</b>
<b>Billing Date</b>	<b>04/19/2021</b>
Previous Balance	-74.82
Payments:	-100.00
Current Bill Charges - Due 05/10/2021	91.28
<b>Total Amount Due</b>	<b>-\$83.54</b>

## MESSAGES

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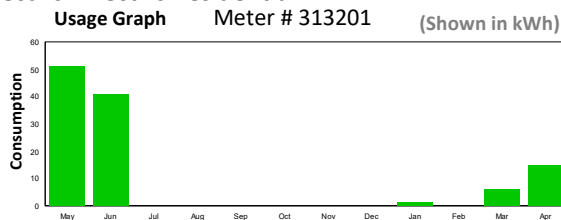
## SERVICE DETAILS FOR 1421 NW 18TH AVE

### DETAIL OF MUNICIPAL SERVICES & FEES

<b>STORM WATER</b>	Stormwater Residential	7.52
<b>SOLID WASTE</b>	Solid Waste Residential	26.18
<b>MUNICIPAL SERVICES &amp; FEES TOTAL:</b>		<b>\$33.70</b>

### DETAIL OF METERED SERVICES

#### Electric - Electric Residential

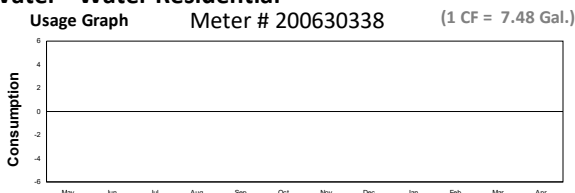


<b>SERVICE FROM:</b>	<b>03/12/2021 - 04/14/2021</b>	
Electric Service Charge		17.00
Energy Charges	15 kWh X \$0.08964/kWh	1.34
PCA	15 kWh X \$0.01400/kWh	0.21
Florida Gross Receipts Tax		0.48
Electric Utility Tax		1.89
<b>Electric Subtotal</b>		<b>\$20.92</b>

### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
313201	AMR	04/14/2021	10355	03/12/2021	10340	15	1	15

#### Water - Water Residential



<b>SERVICE FROM:</b>	<b>03/12/2021 - 04/13/2021</b>	
Base Charge		10.70
<b>Water Subtotal</b>		<b>\$10.70</b>



**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
200630338	AMR	04/13/2021	0	03/11/2021	0	0	1	0

**Sewer - Sewer Residential**

**SERVICE FROM: 03/12/2021 - 04/13/2021**

Base Charge 25.96

Sewer Subtotal \$25.96

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
200630338	AMR	04/13/2021	0	03/11/2021	0	0	1	0

**METERED SERVICES SUBTOTAL: \$57.58**

**SERVICE ADDRESS TOTAL: 1421 NW 18TH AVE OCALA, FL 91.28**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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☐ Please check box if you would like to make a contribution to Neighbors Who Care Energy Program, then complete registration on the reverse. For details on this program please visit [www.ocalafl.org](http://www.ocalafl.org) or call (352) 629-2489.

☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

## PREPAYMENT

Account Number	506117 - 154949
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$287.05
Total Amount Due	\$-61.43
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

JOHN L. UGGERUD  
PO BOX 1919  
SMYRNA, GA 30081-1919

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

506117154949000000007

## ACCOUNT SUMMARY

Customer Name	Uggerud, John
Account Number	506117 - 154949
Billing Date	04/19/2021
Previous Balance	51.52
Payments:	-400.00
Adjustments	48.48
Current Bill Charges - Due 05/10/2021	238.57
Total Amount Due	-\$61.43

## MESSAGES

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## SERVICE DETAILS FOR 1432 NW 1ST AVE

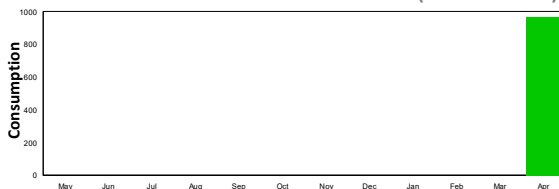
### DETAIL OF MUNICIPAL SERVICES & FEES

STORM WATER	Stormwater Residential	5.51
<b>MUNICIPAL SERVICES &amp; FEES TOTAL:</b>		<b>\$5.51</b>

### DETAIL OF METERED SERVICES

#### Electric - Electric Residential

Usage Graph Meter # 332514 (Shown in kWh)



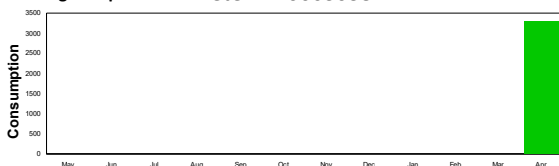
<b>SERVICE FROM:</b>	<b>03/24/2021 - 04/14/2021</b>	
Electric Service Charge		12.47
Energy Charges	963 kWh X \$0.08964/kWh	86.32
PCA	963 kWh X \$0.01400/kWh	13.48
Florida Gross Receipts Tax		2.88
Electric Utility Tax		11.16
PrePay Refund		18.67
Service Fee		30.00
<b>Electric Subtotal</b>		<b>\$174.98</b>

### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
332514	AMR	04/14/2021	1746	03/24/2021	783	963	1	963

#### Water - Water Residential

Usage Graph Meter # 200630382 (1 CF = 7.48 Gal.)



<b>SERVICE FROM:</b>	<b>03/24/2021 - 04/14/2021</b>	
Base Charge		7.85
Water Residential	0 - 1400 (1400) CF @ \$0.00830 per CF	11.62
Water Residential	1401 - 2000 (600) CF @ \$0.01320 per CF	7.92
Water Residential	2001 - 5000 (1300) CF @ \$0.02120 per CF	27.56
<b>Water Subtotal</b>		<b>\$54.95</b>



**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
200630382	AMR	04/14/2021	1100	03/23/2021	0	3300	1	3300

**Sewer - Sewer Residential**

**SERVICE FROM: 03/24/2021 - 04/14/2021**

Base Charge 19.04

Sewer Charges (1300) CF @ \$0.02520 per CF 32.76

Sewer Subtotal \$51.80

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
200630382	AMR	04/14/2021	1100	03/23/2021	0	3300	1	3300

**METERED SERVICES SUBTOTAL:**

**\$281.73**

**SERVICE ADDRESS TOTAL:** 1432 NW 1ST AVE OCALA, FL

**287.24**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	550527 - 169884
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$487.88
Total Amount Due	\$487.88
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

FLORIDA AUTO LOANS INC  
C/O FAST AUTO LOANS INC  
8601 DUNWOODY PL STE 406  
ATLANTA, GA 30350-2550

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

550527169884000487881

### ACCOUNT SUMMARY

<b>Customer Name</b>	<b>Florida Auto Loans Inc</b>
<b>Account Number</b>	<b>550527 - 169884</b>
<b>Billing Date</b>	<b>04/19/2021</b>
Previous Balance	397.48
Payments:	-397.48
Current Bill Charges - Due 05/10/2021	487.88
<b>Total Amount Due</b>	<b>\$487.88</b>

### MESSAGES

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### SERVICE DETAILS FOR 2705 NW 10TH ST

#### DETAIL OF MUNICIPAL SERVICES & FEES

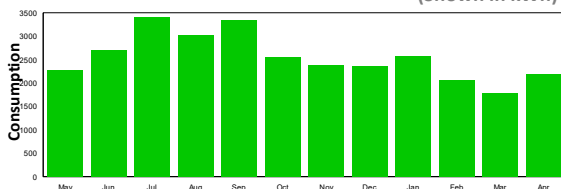
<b>STORM WATER</b>	Stormwater Non Residential	44.97
<b>SOLID WASTE</b>	Solid Waste Commercial	80.16
	Solid Waste Commercial	10.18
<b>ELECTRIC</b>	Private Area Lighting Charges	17.38
	Florida Gross Receipts Tax	0.45
	State Sales Tax - Energy	1.42
	Electric Utility Tax	1.79

**MUNICIPAL SERVICES & FEES TOTAL:** **\$156.35**

#### DETAIL OF METERED SERVICES

##### Electric - General Service

Usage Graph Meter # 107606 (Shown in kWh)



##### SERVICE FROM:

**03/13/2021 - 04/14/2021**

Electric Service Charge		20.00
Energy Charges	2181 kWh X \$0.09077/kWh	197.97
PCA	2181 kWh X \$0.01400/kWh	30.53
Florida Gross Receipts Tax		6.37
State Sales Tax - Energy		20.27
Electric Utility Tax		24.69

**Electric Subtotal** **\$299.83**

#### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
107606	AMR	04/14/2021	81971	03/12/2021	79790	2181	1	2181

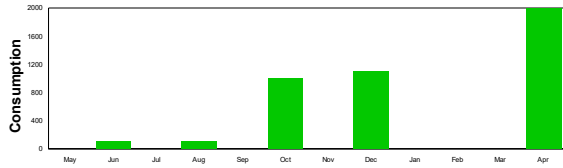


**Water - Water Commercial**

Usage Graph

Meter # 19227535

(1 CF = 7.48 Gal.)



**SERVICE FROM:**

**03/13/2021 - 04/14/2021**

Base Charge	10.70
Water Commercial (2000) CF @ \$0.01050 per CF	21.00
Water Subtotal	\$31.70

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19227535	Regular	04/14/2021	46100	03/12/2021	44100	2000	1	2000

**METERED SERVICES SUBTOTAL:**

**\$331.53**

**SERVICE ADDRESS TOTAL:**

2705 NW 10TH ST OCALA, FL

**487.88**





City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

Page 1 of 2

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	532219 - 231374
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$49.20
Total Amount Due	\$49.20
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

LARRY HODDER  
230 TANGLEWOOD DR  
BLUE RIDGE, GA 30513-5087

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

532219231374000049200

## ACCOUNT SUMMARY

Customer Name	Hodder, Larry
Account Number	532219 - 231374
Billing Date	04/19/2021
Previous Balance	64.37
Payments:	-64.37
Current Bill Charges - Due 05/10/2021	49.20
Total Amount Due	\$49.20

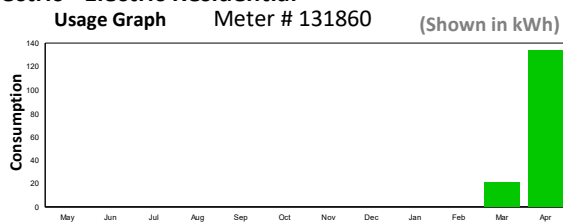
## MESSAGES

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## SERVICE DETAILS FOR 2510 SE 7TH AVE

### DETAIL OF METERED SERVICES

#### Electric - Electric Residential

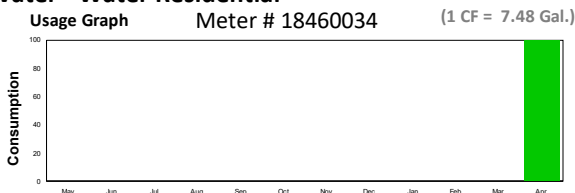


SERVICE FROM:	03/13/2021 - 04/14/2021
Electric Service Charge	17.00
Energy Charges	134 kWh X \$0.08964/kWh 12.01
PCA	134 kWh X \$0.01400/kWh 1.88
Florida Gross Receipts Tax	0.79
Electric Surcharge	3.11
Electric Subtotal	\$34.79

### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
131860	AMR	04/14/2021	5085	03/12/2021	4951	134	1	134

#### Water - Water Residential



SERVICE FROM:	03/13/2021 - 04/13/2021
Base Charge	10.70
Water Residential	0 - 1400 (100) CF @ \$0.00830 per CF 0.83
Surcharge	2.88
Water Subtotal	\$14.41

### CF Consumption

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
18460034	AMR	04/13/2021	30600	03/12/2021	30500	100	1	100

METERED SERVICES SUBTOTAL:	C-69	\$49.20
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<b>SERVICE ADDRESS TOTAL:</b>	2510 SE 7TH AVE OCALA, FL	49.20
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City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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## E-BILLING

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	590778 - 137235
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$180.49
Total Amount Due	\$180.49
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

MERCHANTS & SOUTHERN BANK  
PO BOX 3668  
MOULTRIE, GA 31776-3668

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

590778137235000180497

## ACCOUNT SUMMARY

Customer Name	Merchants & Southern Bank
Account Number	590778 - 137235
Billing Date	04/19/2021
Previous Balance	184.06
Payments:	-184.06
Current Bill Charges - Due 05/10/2021	180.49
Total Amount Due	\$180.49

## MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

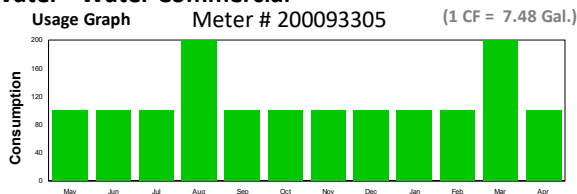
## SERVICE DETAILS FOR 5400 SW COLLEGE RD STE 401

### DETAIL OF MUNICIPAL SERVICES & FEES

SOLID WASTE	Solid Waste Contract Value	68.38
STORM WATER	Stormwater Non Residential	49.64
MUNICIPAL SERVICES & FEES TOTAL:		\$118.02

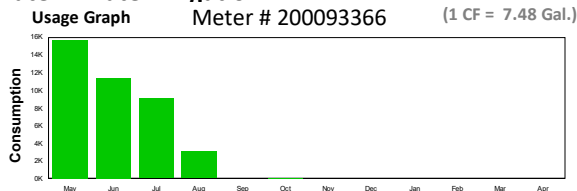
### DETAIL OF METERED SERVICES

#### Water - Water Commercial



SERVICE FROM:	03/03/2021 - 04/05/2021
Base Charge	10.70
Water Commercial	(100) CF @ \$0.01050 per CF 1.05
Water Subtotal	\$11.75

#### Water - Water Irrigation



SERVICE FROM:	03/03/2021 - 04/04/2021
Base Charge	10.70
Water Subtotal	\$10.70

### CF Consumption

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
200093305	AMR	04/05/2021	1500	03/03/2021	1400	100	1	100
200093366	AMR	04/04/2021	44800	03/02/2021	44800	0	1	0



**Sewer - Sewer Commercial**

**SERVICE FROM:** 03/03/2021 - 04/05/2021

Base Charge	37.50
Sewer Charges (100) CF @ \$0.02520 per CF	2.52
<b>Sewer Subtotal</b>	<b>\$40.02</b>

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
200093305	AMR	04/05/2021	1500	03/03/2021	1400	100	1	100

**METERED SERVICES SUBTOTAL:** \$62.47

**SERVICE ADDRESS TOTAL:** 5400 SW COLLEGE RD STE 401 OCALA, FL 180.49



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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☐ Please check box if you would like to make a contribution to Neighbors Who Care Energy Program, then complete registration on the reverse. For details on this program please visit [www.ocalafl.org](http://www.ocalafl.org) or call (352) 629-2489.

☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	527526 - 139641
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$170.16
Total Amount Due	\$170.16
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

HANDI-HOUSE OF OCALA  
PO BOX 776  
STARKE, FL 32091-0776

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

527526139641000170164

### ACCOUNT SUMMARY

<b>Customer Name</b>	<b>Handi-House of Ocala</b>
<b>Account Number</b>	<b>527526 - 139641</b>
<b>Billing Date</b>	<b>04/19/2021</b>
Previous Balance	169.77
Payments:	-169.77
Current Bill Charges - Due 05/10/2021	170.16
<b>Total Amount Due</b>	<b>\$170.16</b>

### MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

### SERVICE DETAILS FOR 718 NW PINE AVE 200 UNIT

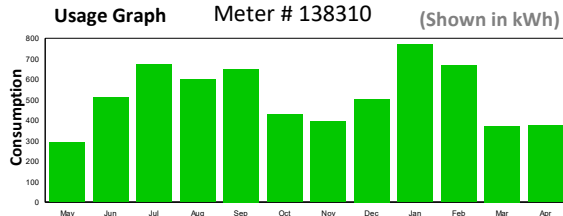
#### DETAIL OF MUNICIPAL SERVICES & FEES

<b>SOLID WASTE</b>	Solid Waste Commercial	80.16
<b>ELECTRIC</b>	Private Area Lighting Charges	15.42
	Florida Gross Receipts Tax	0.40
	State Sales Tax - Energy	1.26
	Electric Utility Tax	1.58

**MUNICIPAL SERVICES & FEES TOTAL:** **\$98.82**

#### DETAIL OF METERED SERVICES

##### Electric - General Service



##### SERVICE FROM: 03/13/2021 - 04/14/2021

Electric Service Charge	20.00
Energy Charges 373 kWh X \$0.09077/kWh	33.86
PCA 373 kWh X \$0.01400/kWh	5.22
Florida Gross Receipts Tax	1.51
State Sales Tax - Energy	4.83
Electric Utility Tax	5.92

**Electric Subtotal** **\$71.34**

#### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
138310	AMR	04/14/2021	54126	03/12/2021	53753	373	1	373

**METERED SERVICES SUBTOTAL:** **\$71.34**

**SERVICE ADDRESS TOTAL:** **718 NW PINE AVE 200 UNIT OCALA, FL** **170.16**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

Page 1 of 2

☐ Please check box if you would like to make a contribution to Neighbors Who Care Energy Program, then complete registration on the reverse. For details on this program please visit [www.ocalafl.org](http://www.ocalafl.org) or call (352) 629-2489.

☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	534060 - 159155
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$108.80
Total Amount Due	\$363.84
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

APOSTLE FAITH CHURCH OF JESUS  
11690 SE 141ST TER  
OCKLAWAHA, FL 32179-5334

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

534060159155000363848

### ACCOUNT SUMMARY

Customer Name	Apostle Faith Church of Jesus
Account Number	534060 - 159155
Billing Date	04/19/2021
Previous Balance	255.04
Past Due Balance PAY IMMEDIATELY	255.04
Penalty (Late payment)	3.97
Adjustments	25.00
Current Bill Charges - Due 05/10/2021	79.83
Total Amount Due	\$363.84

### MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

### SERVICE DETAILS FOR 1610 NW MARTIN LUTHER KING JR AVE

#### DETAIL OF MUNICIPAL SERVICES & FEES

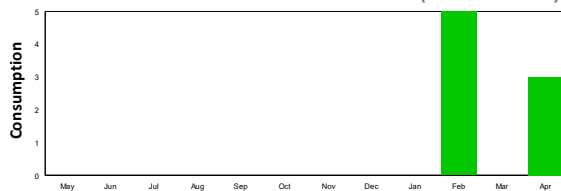
STORM WATER	Stormwater Residential	7.52
SOLID WASTE	Solid Waste Commercial	39.12

MUNICIPAL SERVICES & FEES TOTAL: **\$46.64**

#### DETAIL OF METERED SERVICES

##### Electric - General Service

Usage Graph Meter # 312204 (Shown in kWh)



SERVICE FROM: 03/13/2021 - 04/14/2021

Electric Service Charge	20.00
Energy Charges 3 kWh X \$0.09077/kWh	0.27
PCA 3 kWh X \$0.01400/kWh	0.04
Florida Gross Receipts Tax	0.52
State Sales Tax - Energy	1.66
Forced Severance SORD00002	25.00

Electric Subtotal **\$47.49**

#### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
312204	AMR	04/14/2021	12621	03/12/2021	12618	3	1	3

##### Water - Water Commercial

Usage Graph Meter # 16347644 (1 CF = 7.48 Gal.)



SERVICE FROM: 03/13/2021 - 04/14/2021

Base Charge	10.70
Water Subtotal	\$10.70



**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
16347644	Regular	04/14/2021	8800	03/12/2021	8800	0	1	0

**METERED SERVICES SUBTOTAL:** **\$58.19**

**SERVICE ADDRESS TOTAL:** **104.83**  
1610 NW MARTIN LUTHER KING JR AVE OCALA, FL



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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☐ Please check box if you would like to make a contribution to Neighbors Who Care Energy Program, then complete registration on the reverse. For details on this program please visit [www.ocalafl.org](http://www.ocalafl.org) or call (352) 629-2489.

☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	549198 - 223948
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$401.20
Total Amount Due	\$401.20
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

CS3 WATERWORKS  
PO BOX 390  
ORANGE SPRINGS, FL 32182-0390

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

549198223948000401202

### ACCOUNT SUMMARY

<b>Customer Name</b>	<b>CS3 Waterworks</b>
<b>Account Number</b>	<b>549198 - 223948</b>
<b>Billing Date</b>	<b>04/19/2021</b>
Previous Balance	372.25
Payments:	-372.25
Current Bill Charges - Due 05/10/2021	401.20
<b>Total Amount Due</b>	<b>\$401.20</b>

### MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

### SERVICE DETAILS FOR 1894 NW 10TH ST

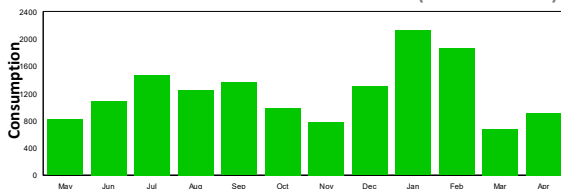
#### DETAIL OF MUNICIPAL SERVICES & FEES

<b>WATER</b>	Water Availability	10.70
<b>STORM WATER</b>	Stormwater Non Residential	62.34
<b>SOLID WASTE</b>	Solid Waste Commercial	189.82
<b>MUNICIPAL SERVICES &amp; FEES TOTAL:</b>		<b>\$262.86</b>

#### DETAIL OF METERED SERVICES

##### Electric - General Service

Usage Graph Meter # 402599 (Shown in kWh)



<b>SERVICE FROM:</b>	<b>03/13/2021 - 04/14/2021</b>
Electric Service Charge	20.00
Energy Charges	903 kWh X \$0.09077/kWh 81.97
PCA	903 kWh X \$0.01400/kWh 12.64
Florida Gross Receipts Tax	2.94
State Sales Tax - Energy	9.36
Electric Utility Tax	11.43
<b>Electric Subtotal</b>	<b>\$138.34</b>

#### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
402599	AMR	04/14/2021	85338	03/12/2021	84435	903	1	903

#### kVa Demand Data

Meter #	Read Type	Power Factor Percent	Current Read Date	Current Reading	Multiplier	Total kVa Demand
402599	AMR	N/A	04/14/2021	15.68	1	15.68

**METERED SERVICES SUBTOTAL:** **\$138.34**

**SERVICE ADDRESS TOTAL:** 1894 NW 10TH ST OCALA, FL **401.20**





City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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☐ Please check box if you would like to make a contribution to Neighbors Who Care Energy Program, then complete registration on the reverse. For details on this program please visit [www.ocalafl.org](http://www.ocalafl.org) or call (352) 629-2489.

☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	529615 - 145268
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$119.92
Total Amount Due	\$-4.14
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

JESSIE A. SIMMONS  
PO BOX 851  
SPARR, FL 32192-0851

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

529615145268000000009

## ACCOUNT SUMMARY

Customer Name	Simmons, Jessie
Account Number	529615 - 145268
Billing Date	04/19/2021
Previous Balance	-1.58
Payments:	-122.48
Current Bill Charges - Due 05/10/2021	119.92
Total Amount Due	-\$4.14

## MESSAGES

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## SERVICE DETAILS FOR 1741 NW 7TH ST APT 1602

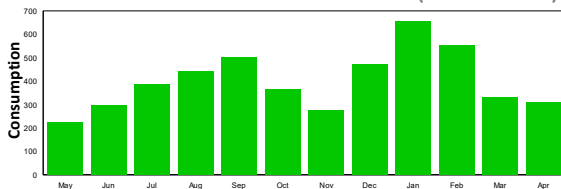
### DETAIL OF MUNICIPAL SERVICES & FEES

STORM WATER	Stormwater Residential	6.01
SOLID WASTE	Solid Waste Apartment	18.94
MUNICIPAL SERVICES & FEES TOTAL:		\$24.95

### DETAIL OF METERED SERVICES

#### Electric - Electric Residential

Usage Graph Meter # 307097 (Shown in kWh)



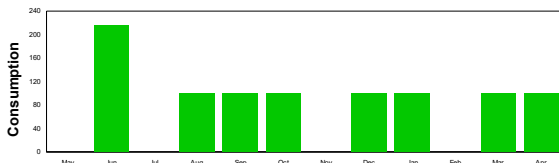
SERVICE FROM:	03/13/2021 - 04/14/2021
Electric Service Charge	17.00
Energy Charges	307 kWh X \$0.08964/kWh 27.52
PCA	307 kWh X \$0.01400/kWh 4.30
Florida Gross Receipts Tax	1.25
Electric Utility Tax	4.89
Electric Subtotal	\$54.96

### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
307097	AMR	04/14/2021	63148	03/12/2021	62841	307	1	307

#### Water - Water Residential

Usage Graph Meter # 200427313 (1 CF = 7.48 Gal.)



SERVICE FROM:	03/13/2021 - 04/14/2021
Base Charge	10.70
Water Residential	0 - 1400 (100) CF @ \$0.00830 per CF 0.83
Water Subtotal	\$11.53



**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
200427313	AMR	04/14/2021	700	03/12/2021	600	100	1	100

**Sewer - Sewer Residential**

**SERVICE FROM: 03/13/2021 - 04/14/2021**

Base Charge 25.96

Sewer Charges (100) CF @ \$0.02520 per CF 2.52

Sewer Subtotal \$28.48

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
200427313	AMR	04/14/2021	700	03/12/2021	600	100	1	100

**METERED SERVICES SUBTOTAL:**

**\$94.97**

**SERVICE ADDRESS TOTAL:**

1741 NW 7TH ST APT 1602 OCALA, FL

**119.92**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

Page 1 of 2

## E-BILLING

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	510349 - 214614
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$115.43
Total Amount Due	\$115.43
Amount Enclosed	AUTOPAY – DO NOT PAY

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

TANA MANKUS  
14571 MARSH VIEW DR  
JACKSONVILLE, FL 32250-2058

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

510349214614000115433

## ACCOUNT SUMMARY

<b>Customer Name</b>	<b>Mankus,Tana</b>
<b>Account Number</b>	<b>510349 - 214614</b>
<b>Billing Date</b>	<b>04/19/2021</b>
Previous Balance	115.43
Payments:	-115.43
Current Bill Charges - Due 05/10/2021	115.43
<b>Total Amount Due</b>	<b>\$115.43</b>

## MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

## SERVICE DETAILS FOR 3130 NW BLITCHTON RD

### DETAIL OF MUNICIPAL SERVICES & FEES

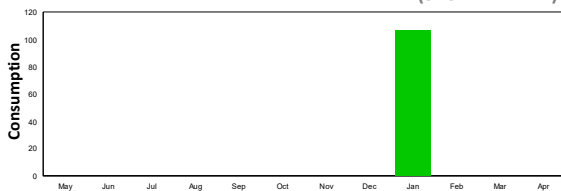
**STORM WATER** Stormwater Non Residential 80.53

**MUNICIPAL SERVICES & FEES TOTAL:** **\$80.53**

### DETAIL OF METERED SERVICES

#### Electric - General Service

Usage Graph Meter # 336027 (Shown in kWh)



**SERVICE FROM:** **03/13/2021 - 04/14/2021**

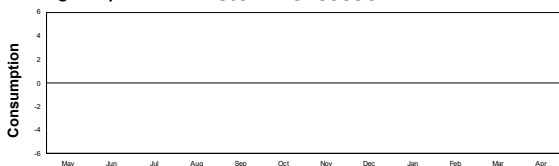
Electric Service Charge	20.00
Florida Gross Receipts Tax	0.51
State Sales Tax - Energy	1.64
Electric Utility Tax	2.05
<b>Electric Subtotal</b>	<b>\$24.20</b>

### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
336027	AMR	04/14/2021	1	03/12/2021	1	0	1	0

#### Water - Water Commercial

Usage Graph Meter # 19239590 (1 CF = 7.48 Gal.)



**SERVICE FROM:** **03/13/2021 - 04/14/2021**

Base Charge	10.70
<b>Water Subtotal</b>	<b>\$10.70</b>

### CF Consumption

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19239590	Regular	04/14/2021	11500	03/12/2021	11500	0	1	0



**City of Ocala - Municipal Services Statement**

201 SE 3rd St., OCALA FL 34471-2174 • Website [www.ocalafl.org](http://www.ocalafl.org) • General Inquiries (352) 629-2489  
Trouble Reporting (352) 351-6666

<b>METERED SERVICES SUBTOTAL:</b>		<b>\$34.90</b>
<b>SERVICE ADDRESS TOTAL:</b> 3130 NW BLITCHTON RD OCALA, FL		<b>115.43</b>



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

Page 1 of 2

## E-BILLING

☐ Please check box if you would like to make a contribution to Neighbors Who Care Energy Program, then complete registration on the reverse. For details on this program please visit [www.ocalafl.org](http://www.ocalafl.org) or call (352) 629-2489.

☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	549784 - 199331
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$1,197.80
Total Amount Due	\$1,197.80
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

EPISCOPAL CHILDREN'S SERVICES INC.  
8443 BAYMEADOWS RD STE 1  
JACKSONVILLE, FL 32256-7440

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

549784199331001197805

## ACCOUNT SUMMARY

Customer Name	Episcopal Children's Services Inc.
Account Number	549784 - 199331
Billing Date	04/19/2021
Previous Balance	1,155.24
Payments:	-1,155.24
Current Bill Charges - Due 05/10/2021	1,197.80
Total Amount Due	\$1,197.80

## MESSAGES

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## SERVICE DETAILS FOR 1701 NW 10TH ST

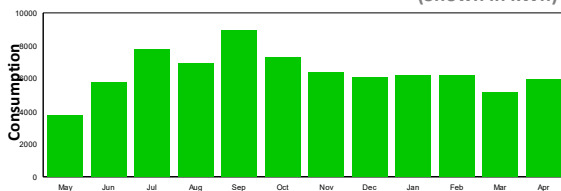
### DETAIL OF MUNICIPAL SERVICES & FEES

STORM WATER	Stormwater Non Residential	78.85
SOLID WASTE	Solid Waste Commercial	362.02
MUNICIPAL SERVICES & FEES TOTAL:		\$440.87

### DETAIL OF METERED SERVICES

#### Electric - General Service

Usage Graph Meter # 137960 (Shown in kWh)



SERVICE FROM:	03/13/2021 - 04/14/2021
Electric Service Charge	20.00
Energy Charges	5940 kWh X \$0.09077/kWh 539.17
PCA	5940 kWh X \$0.01400/kWh 83.16
Florida Gross Receipts Tax	16.47
Electric Utility Tax	63.71
Electric Subtotal	\$722.51

### kWh Consumption Data

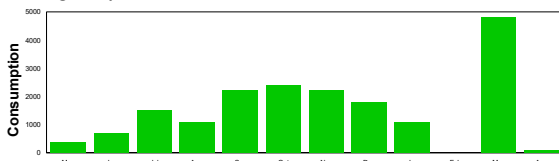
Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
137960	AMR	04/14/2021	15421	03/12/2021	15322	99	60	5940

### kVa Demand Data

Meter #	Read Type	Power Factor Percent	Current Read Date	Current Reading	Multiplier	Total kVa Demand
137960	AMR	N/A	04/14/2021	0.55	60	33.00

### Water - Water Commercial between sidewalk & fence

Usage Graph Meter # 99807550 (1 CF = 7.48 Gal.)



SERVICE FROM:	03/13/2021 - 04/13/2021
Base Charge	33.37
Water Commercial	(100) CF @ \$0.01050 per CF 1.05
Water Subtotal	\$34.42



**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
99807550	AMR	04/13/2021	299000	03/12/2021	298900	100	1	100

**METERED SERVICES SUBTOTAL:** **\$756.93**

**SERVICE ADDRESS TOTAL:** 1701 NW 10TH ST OCALA, FL **1,197.80**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

Page 1 of 1

☐ Please check box if you would like to make a contribution to Neighbors Who Care Energy Program, then complete registration on the reverse. For details on this program please visit [www.ocalafl.org](http://www.ocalafl.org) or call (352) 629-2489.

☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	590508 - 124129
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$93.70
Total Amount Due	\$93.70
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

TURNER PEST CONTROL  
8400 BAYMEADOWS WAY STE 12  
JACKSONVILLE, FL 32256-8248

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

590508124129000093708

### ACCOUNT SUMMARY

<b>Customer Name</b>	<b>Turner Pest Control</b>
<b>Account Number</b>	<b>590508 - 124129</b>
<b>Billing Date</b>	<b>04/19/2021</b>
Previous Balance	89.77
Payments:	-89.77
Current Bill Charges - Due 05/10/2021	93.70
<b>Total Amount Due</b>	<b>\$93.70</b>

### MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

### SERVICE DETAILS FOR 1721 NW PINE AVE

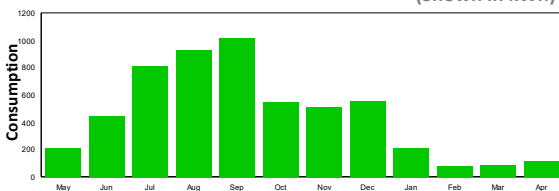
#### DETAIL OF MUNICIPAL SERVICES & FEES

<b>STORM WATER</b>	Stormwater Non Residential	14.00
<b>SOLID WASTE</b>	Solid Waste Contract Value	41.08
<b>MUNICIPAL SERVICES &amp; FEES TOTAL:</b>		<b>\$55.08</b>

#### DETAIL OF METERED SERVICES

##### Electric - General Service

Usage Graph Meter # 123569 (Shown in kWh)



<b>SERVICE FROM:</b>	<b>03/13/2021 - 04/14/2021</b>	
Electric Service Charge		20.00
Energy Charges	114 kWh X \$0.09077/kWh	10.35
PCA	114 kWh X \$0.01400/kWh	1.60
Florida Gross Receipts Tax		0.82
State Sales Tax - Energy		2.62
Electric Utility Tax		3.23
<b>Electric Subtotal</b>		<b>\$38.62</b>

#### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
123569	AMR	04/14/2021	83284	03/12/2021	83170	114	1	114
<b>METERED SERVICES SUBTOTAL:</b>								<b>\$38.62</b>
<b>SERVICE ADDRESS TOTAL:</b>								<b>93.70</b>



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	564005 - 129627
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$1,730.36
Total Amount Due	\$225.44
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

STATE OF FLORIDA DEP  
PRA #42/8511058  
2600 BLAIR STONE RD  
TALLAHASSEE, FL 32399-2400

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

564005129627000225449

### ACCOUNT SUMMARY

Customer Name	State of Florida DEP
Account Number	564005 - 129627
Billing Date	04/19/2021
Previous Balance	19.35
Payments:	-1,524.27
Current Bill Charges - Due 05/10/2021	1,730.36
Total Amount Due	\$225.44

### MESSAGES

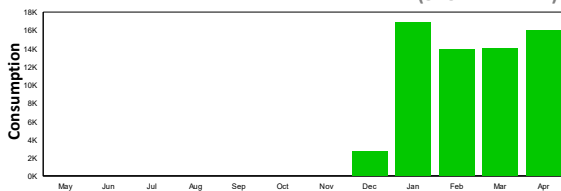
Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

### SERVICE DETAILS FOR 1614 N MAGNOLIA AVE

#### DETAIL OF METERED SERVICES

##### Electric - Electric Commercial Temp Service

Usage Graph Meter # 403654 (Shown in kWh)



SERVICE FROM:	03/13/2021 - 04/14/2021
Electric Service Charge	20.00
Energy Charges	15912 kWh X \$0.09077/kWh 1,444.33
PCA	15912 kWh X \$0.01400/kWh 222.77
Florida Gross Receipts Tax	43.26
Electric Subtotal	\$1,730.36

#### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
403654	AMR	04/14/2021	63225	03/12/2021	47313	15912	1	15912

#### kVa Demand Data

Meter #	Read Type	Power Factor Percent	Current Read Date	Current Reading	Multiplier	Total kVa Demand
403654	AMR	N/A	04/14/2021	24.61	1	24.61

METERED SERVICES SUBTOTAL: \$1,730.36

SERVICE ADDRESS TOTAL: 1614 N MAGNOLIA AVE OCALA, FL 1,730.36





City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	562857 - 129627
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$1,365.33
Total Amount Due	\$176.87
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

STATE OF FLORIDA DEP  
PRA #42/8511058  
2600 BLAIR STONE RD  
TALLAHASSEE, FL 32399-2400

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

562857129627000176871

### ACCOUNT SUMMARY

Customer Name	State of Florida DEP
Account Number	562857 - 129627
Billing Date	04/19/2021
Previous Balance	67.48
Payments:	-1,255.94
Current Bill Charges - Due 05/10/2021	1,365.33
Total Amount Due	\$176.87

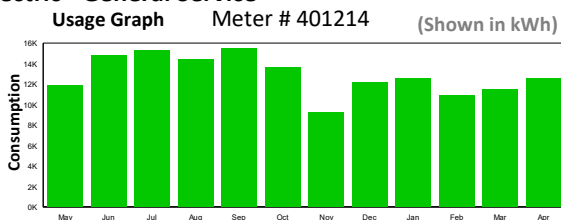
### MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

### SERVICE DETAILS FOR 606 N MAGNOLIA AVE

#### DETAIL OF METERED SERVICES

##### Electric - General Service



SERVICE FROM:	03/13/2021 - 04/14/2021
Electric Service Charge	20.00
Energy Charges	12515 kWh X \$0.09077/kWh 1,135.99
PCA	12515 kWh X \$0.01400/kWh 175.21
Florida Gross Receipts Tax	34.13
Electric Subtotal	\$1,365.33

#### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
401214	AMR	04/14/2021	22831	03/12/2021	10316	12515	1	12515

#### kVa Demand Data

Meter #	Read Type	Power Factor Percent	Current Read Date	Current Reading	Multiplier	Total kVa Demand
401214	AMR	N/A	04/14/2021	23.53	1	23.53

**METERED SERVICES SUBTOTAL:** \$1,365.33

**SERVICE ADDRESS TOTAL:** 606 N MAGNOLIA AVE OCALA, FL 1,365.33



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	507965 - 102829
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$20.51
Total Amount Due	\$20.51
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

FL DEPT OF ENVIRO PROTECTION  
2600 BLAIRSTONE RD MS 4540 8511134  
TALLAHASSEE, FL 32399-6542

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

507965102829000020516

### ACCOUNT SUMMARY

Customer Name	FL Dept of Enviro Protection
Account Number	507965 - 102829
Billing Date	04/19/2021
Previous Balance	522.84
Payments:	-522.84
Current Bill Charges - Due 05/10/2021	20.51
Total Amount Due	\$20.51

### MESSAGES

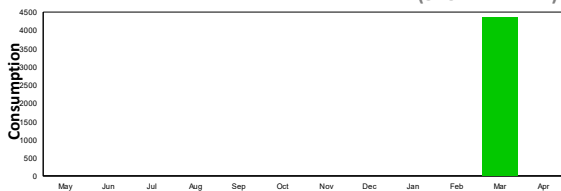
Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

### SERVICE DETAILS FOR 2015 N PINE AVE

#### DETAIL OF METERED SERVICES

##### Electric - General Service

Usage Graph Meter # 335666 (Shown in kWh)



SERVICE FROM: 03/13/2021 - 04/14/2021

Electric Service Charge	20.00
Florida Gross Receipts Tax	0.51
Electric Subtotal	\$20.51

#### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
335666	AMR	04/14/2021	4351	03/12/2021	4351	0	1	0

METERED SERVICES SUBTOTAL: \$20.51

SERVICE ADDRESS TOTAL: 2015 N PINE AVE OCALA, FL 20.51



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	511514 - 138973
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$143.56
Total Amount Due	\$143.56
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

BLITCHTON STATION APARTMENTS  
11635 NW 1ST AVE  
GAINESVILLE, FL 32607-1114

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

511514138973000143568

### ACCOUNT SUMMARY

<b>Customer Name</b>	<b>Blitchton Station Apartments</b>
<b>Account Number</b>	<b>511514 - 138973</b>
<b>Billing Date</b>	<b>04/19/2021</b>
Previous Balance	177.44
Payments:	-177.44
Adjustments	30.00
Current Bill Charges - Due 05/10/2021	113.56
<b>Total Amount Due</b>	<b>\$143.56</b>

### MESSAGES

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### SERVICE DETAILS FOR 1741 NW 7TH ST APT 303

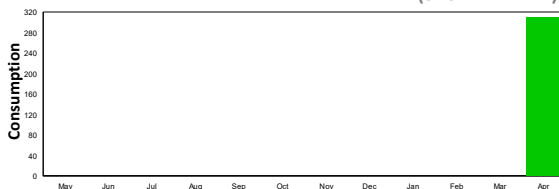
#### DETAIL OF MUNICIPAL SERVICES & FEES

<b>STORM WATER</b>	Stormwater Residential	5.61
<b>SOLID WASTE</b>	Solid Waste Apartment	17.68
<b>MUNICIPAL SERVICES &amp; FEES TOTAL:</b>		<b>\$23.29</b>

#### DETAIL OF METERED SERVICES

##### Electric - Electric Residential

Usage Graph Meter # 307264 (Shown in kWh)



**SERVICE FROM:** 03/18/2021 - 04/14/2021

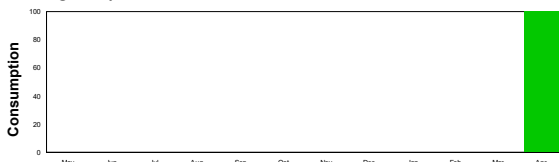
Electric Service Charge		15.87
Energy Charges	309 kWh X \$0.08964/kWh	27.70
PCA	309 kWh X \$0.01400/kWh	4.33
Florida Gross Receipts Tax		1.23
Electric Utility Tax		4.80
Service Fee		30.00
<b>Electric Subtotal</b>		<b>\$83.93</b>

#### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
307264	AMR	04/14/2021	74022	03/18/2021	73713	309	1	309

##### Water - Water Residential

Usage Graph Meter # 16467017 (1 CF = 7.48 Gal.)



**SERVICE FROM:** 03/18/2021 - 04/13/2021

Base Charge		9.63
Water Residential	0 - 1400 (100) CF @ \$0.00830 per CF	0.83
<b>Water Subtotal</b>		<b>\$10.46</b>



**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
16467017	AMR	04/13/2021	22700	03/18/2021	22600	100	1	100

**Sewer - Sewer Residential**

**SERVICE FROM: 03/18/2021 - 04/13/2021**

Base Charge 23.36

Sewer Charges (100) CF @ \$0.02520 per CF 2.52

Sewer Subtotal \$25.88

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
16467017	AMR	04/13/2021	22700	03/18/2021	22600	100	1	100

**METERED SERVICES SUBTOTAL:**

**\$120.27**

**SERVICE ADDRESS TOTAL:** 1741 NW 7TH ST APT 303 OCALA, FL

**143.56**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	539314 - 138973
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$89.04
Total Amount Due	\$89.04
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

BLITCHTON STATION APARTMENTS  
11635 NW 1ST AVE  
GAINESVILLE, FL 32607-1114

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

539314138973000089045

### ACCOUNT SUMMARY

Customer Name	Blitchton Station Apartments
Account Number	539314 - 138973
Billing Date	04/19/2021
Previous Balance	86.14
Payments:	-86.14
Current Bill Charges - Due 05/10/2021	89.04
Total Amount Due	\$89.04

### MESSAGES

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### SERVICE DETAILS FOR 1741 NW 7TH ST APT 422

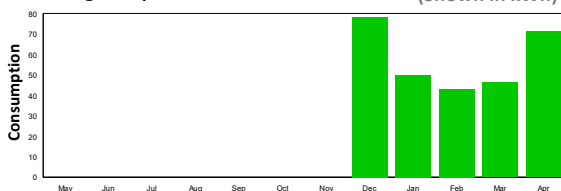
#### DETAIL OF MUNICIPAL SERVICES & FEES

STORM WATER	Stormwater Residential	6.01
SOLID WASTE	Solid Waste Apartment	18.94
MUNICIPAL SERVICES & FEES TOTAL:		\$24.95

#### DETAIL OF METERED SERVICES

##### Electric - Electric Residential

Usage Graph Meter # 326085 (Shown in kWh)



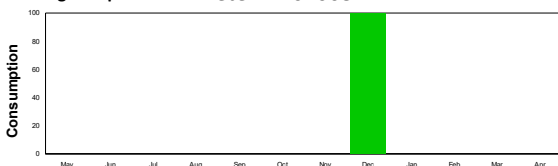
SERVICE FROM:	03/12/2021 - 04/14/2021
Electric Service Charge	17.00
Energy Charges	71 kWh X \$0.08964/kWh 6.36
PCA	71 kWh X \$0.01400/kWh 0.99
Florida Gross Receipts Tax	0.62
Electric Utility Tax	2.46
Electric Subtotal	\$27.43

#### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
326085	AMR	04/14/2021	23205	03/12/2021	23134	71	1	71

##### Water - Water Residential

Usage Graph Meter # 16466811 (1 CF = 7.48 Gal.)



SERVICE FROM:	03/12/2021 - 04/13/2021
Base Charge	10.70
Water Subtotal	\$10.70



**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
16466811	AMR	04/13/2021	22300	03/11/2021	22300	0	1	0

**Sewer - Sewer Residential**

**SERVICE FROM: 03/12/2021 - 04/13/2021**

Base Charge 25.96

Sewer Subtotal \$25.96

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
16466811	AMR	04/13/2021	22300	03/11/2021	22300	0	1	0

**METERED SERVICES SUBTOTAL: \$64.09**

**SERVICE ADDRESS TOTAL: 1741 NW 7TH ST APT 422 OCALA, FL 89.04**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	590811 - 138973
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$1,453.60
Total Amount Due	\$1,453.60
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

BLITCHTON STATION APARTMENTS  
11635 NW 1ST AVE  
GAINESVILLE, FL 32607-1114

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

590811138973001453606

### ACCOUNT SUMMARY

Customer Name	Blitchton Station Apartments
Account Number	590811 - 138973
Billing Date	04/19/2021
Previous Balance	1,460.72
Payments:	-1,460.72
Current Bill Charges - Due 05/10/2021	1,453.60
Total Amount Due	\$1,453.60

### MESSAGES

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### SERVICE DETAILS FOR 1741 NW 7TH ST APT 101

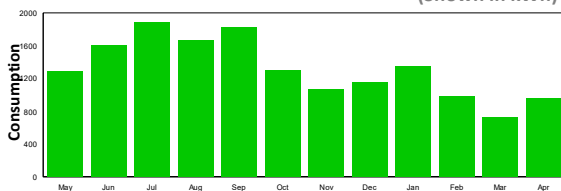
#### DETAIL OF MUNICIPAL SERVICES & FEES

STORM WATER	Stormwater Residential	6.01
SOLID WASTE	Solid Waste Apartment	18.94
MUNICIPAL SERVICES & FEES TOTAL:		\$24.95

#### DETAIL OF METERED SERVICES

##### Electric - Electric Residential

Usage Graph Meter # 111175 (Shown in kWh)



SERVICE FROM: 03/13/2021 - 04/14/2021

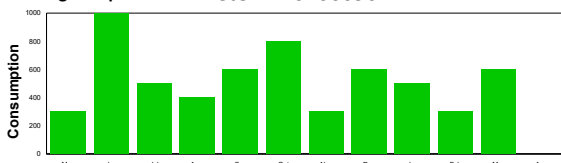
Electric Service Charge	17.00
Energy Charges	957 kWh X \$0.08964/kWh = 85.79
PCA	957 kWh X \$0.01400/kWh = 13.40
Florida Gross Receipts Tax	2.98
Electric Utility Tax	11.56
Electric Subtotal	\$130.73

#### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
111175	AMR	04/14/2021	912	03/12/2021	99955	957	1	957

##### Water - Water Residential

Usage Graph Meter # 16466696 (1 CF = 7.48 Gal.)



SERVICE FROM: 03/13/2021 - 04/14/2021

Base Charge	10.70
Water Subtotal	\$10.70

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
16466696	Regular	04/14/2021	113300	03/12/2021	113300	0	1	0

**Sewer - Sewer Residential****SERVICE FROM: 03/13/2021 - 04/14/2021**

Base Charge 25.96

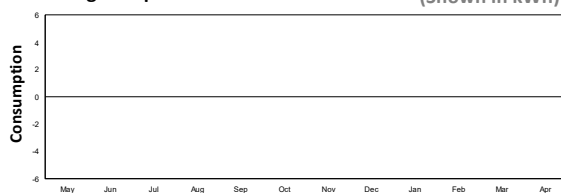
Sewer Subtotal \$25.96

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
16466696	Regular	04/14/2021	113300	03/12/2021	113300	0	1	0

**METERED SERVICES SUBTOTAL: \$167.39****SERVICE ADDRESS TOTAL: 1741 NW 7TH ST APT 101 OCALA, FL 192.34****SERVICE DETAILS FOR 1741 NW 7TH ST APT 600 HOUSE METER****DETAIL OF METERED SERVICES****Electric - General Service HSE MTR**

Usage Graph Meter # 333322 (Shown in kWh)

**SERVICE FROM: 03/13/2021 - 04/14/2021**

Electric Service Charge 20.00

Florida Gross Receipts Tax 0.51

State Sales Tax - Energy 1.64

Electric Utility Tax 2.05

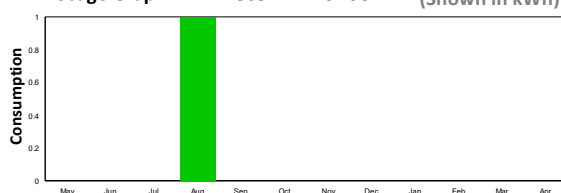
Electric Subtotal \$24.20

**kWh Consumption Data**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
333322	AMR	04/14/2021	0	03/12/2021	0	0	1	0

**METERED SERVICES SUBTOTAL: \$24.20****SERVICE ADDRESS TOTAL: 1741 NW 7TH ST APT 600 HOUSE METER OCALA, FL 24.20****SERVICE DETAILS FOR 1741 NW 7TH ST APT 1300****DETAIL OF METERED SERVICES****Electric - General Service HOUSE METER**

Usage Graph Meter # 116703 (Shown in kWh)

**SERVICE FROM: 03/13/2021 - 04/14/2021**

Electric Service Charge 20.00

Florida Gross Receipts Tax 0.51

State Sales Tax - Energy 1.64

Electric Utility Tax 2.05

Electric Subtotal \$24.20

**kWh Consumption Data**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
116703	AMR	04/14/2021	1	03/12/2021	1	0	1	0

**METERED SERVICES SUBTOTAL: \$24.20****SERVICE ADDRESS TOTAL: 1741 NW 7TH ST APT 1300 OCALA, FL 24.20****SERVICE DETAILS FOR 1741 NW 7TH ST UNIT 100****DETAIL OF MUNICIPAL SERVICES & FEES**

STORM WATER Stormwater Residential 6.01

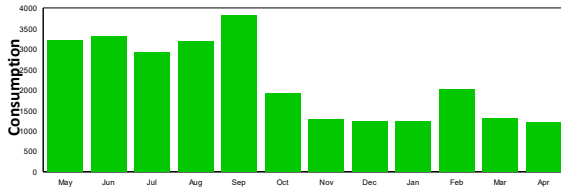
SOLID WASTE Solid Waste Apartment 18.94

**MUNICIPAL SERVICES & FEES TOTAL: \$24.95**



**DETAIL OF METERED SERVICES****Electric - Electric Residential**

Usage Graph Meter # 108717 (Shown in kWh)



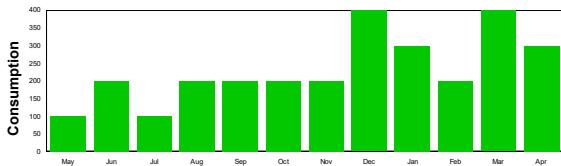
<b>SERVICE FROM:</b>	<b>03/12/2021 - 04/14/2021</b>	
Electric Service Charge		17.00
Energy Charges	1209 kWh X \$0.08964/kWh	108.37
PCA	1209 kWh X \$0.01400/kWh	16.93
Florida Gross Receipts Tax		3.65
Electric Utility Tax		14.16
<b>Electric Subtotal</b>		<b>\$160.11</b>

**kWh Consumption Data**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
108717	AMR	04/14/2021	63053	03/12/2021	61844	1209	1	1209

**Water - Water Residential**

Usage Graph Meter # 16466692 (1 CF = 7.48 Gal.)



<b>SERVICE FROM:</b>	<b>03/12/2021 - 04/13/2021</b>	
Base Charge		10.70
Water Residential	0 - 1400 (300) CF @ \$0.00830 per CF	2.49
<b>Water Subtotal</b>		<b>\$13.19</b>

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
16466692	AMR	04/13/2021	39500	03/11/2021	39200	300	1	300

**Sewer - Sewer Residential**

<b>SERVICE FROM:</b>	<b>03/12/2021 - 04/13/2021</b>	
Base Charge		25.96
Sewer Charges	(300) CF @ \$0.02520 per CF	7.56
<b>Sewer Subtotal</b>		<b>\$33.52</b>

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
16466692	AMR	04/13/2021	39500	03/11/2021	39200	300	1	300

**METERED SERVICES SUBTOTAL:****\$206.82****SERVICE ADDRESS TOTAL:**

1741 NW 7TH ST UNIT 100 OCALA, FL

**231.77****SERVICE DETAILS FOR 1741 NW 7TH ST APT 1600 HOUSE METER****DETAIL OF METERED SERVICES****Electric - General Service HOUSE METER**

Usage Graph Meter # 109044 (Shown in kWh)



<b>SERVICE FROM:</b>	<b>03/13/2021 - 04/14/2021</b>	
Electric Service Charge		20.00
Florida Gross Receipts Tax		0.51
State Sales Tax - Energy		1.64
Electric Utility Tax		2.05
<b>Electric Subtotal</b>		<b>\$24.20</b>

**kWh Consumption Data**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
109044	AMR	04/14/2021	97	03/12/2021	97	0	1	0

**METERED SERVICES SUBTOTAL:****\$24.20****SERVICE ADDRESS TOTAL:**

1741 NW 7TH ST APT 1600 HOUSE METER OCALA, FL

**24.20**



## SERVICE DETAILS FOR 1741 NW 7TH ST

## DETAIL OF MUNICIPAL SERVICES &amp; FEES

## ELECTRIC

Private Area Lighting Charges	436.95
Florida Gross Receipts Tax	11.21
State Sales Tax - Energy	35.64
Electric Utility Tax	44.82

**MUNICIPAL SERVICES & FEES TOTAL:** **\$528.62**

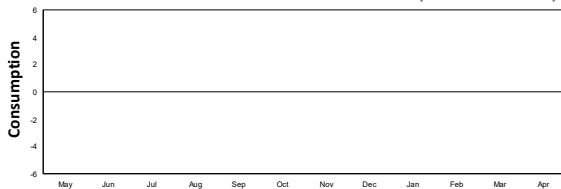
**SERVICE ADDRESS TOTAL:** 1741 NW 7TH ST OCALA, FL **528.62**

## SERVICE DETAILS FOR 1741 NW 7TH ST APT 1400 HOUSE METER

## DETAIL OF METERED SERVICES

## Electric - General Service HSE MTR

Usage Graph Meter # 109023 (Shown in kWh)



SERVICE FROM: 03/13/2021 - 04/14/2021

Electric Service Charge	20.00
Florida Gross Receipts Tax	0.51
State Sales Tax - Energy	1.64
Electric Utility Tax	2.05
<b>Electric Subtotal</b>	<b>\$24.20</b>

## kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
109023	AMR	04/14/2021	2	03/12/2021	2	0	1	0

**METERED SERVICES SUBTOTAL:** **\$24.20**

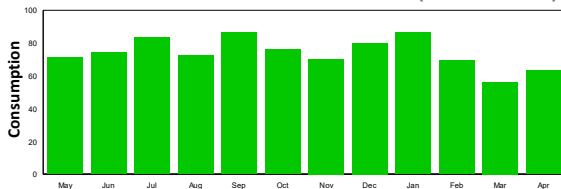
**SERVICE ADDRESS TOTAL:** 1741 NW 7TH ST APT 1400 HOUSE METER OCALA, FL **24.20**

## SERVICE DETAILS FOR 1741 NW 7TH ST BLDG 200 HOUSE METER

## DETAIL OF METERED SERVICES

## Electric - General Service HSE MTR

Usage Graph Meter # 111173 (Shown in kWh)



SERVICE FROM: 03/13/2021 - 04/14/2021

Electric Service Charge	20.00
Energy Charges	63 kWh X \$0.09077/kWh = 5.72
PCA	63 kWh X \$0.01400/kWh = 0.88
Florida Gross Receipts Tax	0.68
State Sales Tax - Energy	2.18
Electric Utility Tax	2.71
<b>Electric Subtotal</b>	<b>\$32.17</b>

## kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
111173	AMR	04/14/2021	5596	03/12/2021	5533	63	1	63

**METERED SERVICES SUBTOTAL:** **\$32.17**

**SERVICE ADDRESS TOTAL:** 1741 NW 7TH ST BLDG 200 HOUSE METER OCALA, FL **32.17**

## SERVICE DETAILS FOR 1741 NW 7TH ST APT 300 HOUSE METER

## DETAIL OF METERED SERVICES

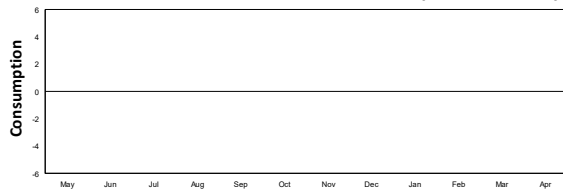
## Electric - General Service HSE MTR

SERVICE FROM: 03/13/2021 - 04/14/2021

Electric Service Charge	20.00
Florida Gross Receipts Tax	0.51
State Sales Tax - Energy	1.64
Electric Utility Tax	2.05



## Usage Graph Meter # 108719 (Shown in kWh)



Electric Subtotal \$24.20

## kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
108719	AMR	04/14/2021	17	03/12/2021	17	0	1	0

METERED SERVICES SUBTOTAL: \$24.20

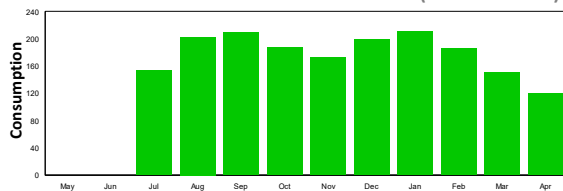
SERVICE ADDRESS TOTAL: 1741 NW 7TH ST APT 300 HOUSE METER OCALA, FL 24.20

## SERVICE DETAILS FOR 1741 NW 7TH ST APT 1500 POOL

## DETAIL OF METERED SERVICES

## Electric - General Service

## Usage Graph Meter # 111176 (Shown in kWh)



<b>SERVICE FROM:</b>	<b>03/12/2021 - 04/14/2021</b>	
Electric Service Charge		20.00
Energy Charges	120 kWh X \$0.09077/kWh	10.89
PCA	120 kWh X \$0.01400/kWh	1.68
Florida Gross Receipts Tax		0.84
State Sales Tax - Energy		2.67
Electric Utility Tax		3.30
<b>Electric Subtotal</b>		<b>\$39.38</b>

## kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
111176	AMR	04/14/2021	23826	03/12/2021	23706	120	1	120

## Water - Water Commercial

## Usage Graph Meter # 14243244 (1 CF = 7.48 Gal.)



<b>SERVICE FROM:</b>	<b>03/12/2021 - 04/13/2021</b>	
Base Charge		10.70
<b>Water Subtotal</b>		<b>\$10.70</b>

## CF Consumption

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
14243244	AMR	04/13/2021	369000	03/11/2021	369000	0	1	0

## Sewer - Sewer Commercial

<b>SERVICE FROM:</b>	<b>03/12/2021 - 04/13/2021</b>	
Base Charge		37.50
<b>Sewer Subtotal</b>		<b>\$37.50</b>

## CF Consumption

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
14243244	AMR	04/13/2021	369000	03/11/2021	369000	0	1	0

METERED SERVICES SUBTOTAL: \$87.58

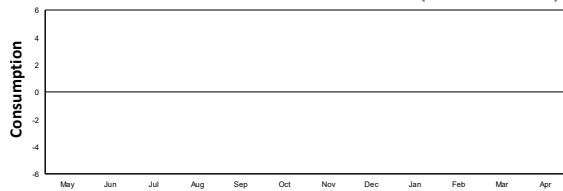
SERVICE ADDRESS TOTAL: 1741 NW 7TH ST APT 1500 POOL OCALA, FL 87.58

## SERVICE DETAILS FOR 1741 NW 7TH ST APT 1200 HOUSE METER

## DETAIL OF METERED SERVICES

**Electric - General Service HOUSE METER**

Usage Graph Meter # 109041 (Shown in kWh)

**SERVICE FROM:****03/13/2021 - 04/14/2021**

Electric Service Charge	20.00
Florida Gross Receipts Tax	0.51
State Sales Tax - Energy	1.64
Electric Utility Tax	2.05
<b>Electric Subtotal</b>	<b>\$24.20</b>

**kWh Consumption Data**

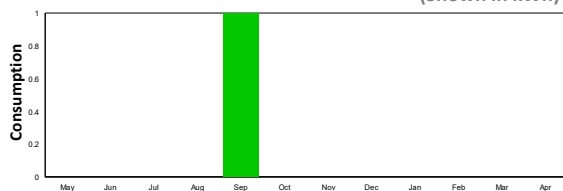
Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
109041	AMR	04/14/2021	4	03/12/2021	4	0	1	0

**METERED SERVICES SUBTOTAL:****\$24.20****SERVICE ADDRESS TOTAL:**

1741 NW 7TH ST APT 1200 HOUSE METER OCALA, FL

**24.20****SERVICE DETAILS FOR 1741 NW 7TH ST APT 500 HOUSE METER****DETAIL OF METERED SERVICES****Electric - General Service HSE MTR**

Usage Graph Meter # 108718 (Shown in kWh)

**SERVICE FROM:****03/13/2021 - 04/14/2021**

Electric Service Charge	20.00
Florida Gross Receipts Tax	0.51
State Sales Tax - Energy	1.64
Electric Utility Tax	2.05
<b>Electric Subtotal</b>	<b>\$24.20</b>

**kWh Consumption Data**

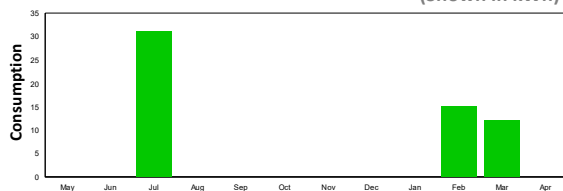
Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
108718	AMR	04/14/2021	12	03/12/2021	12	0	1	0

**METERED SERVICES SUBTOTAL:****\$24.20****SERVICE ADDRESS TOTAL:**

1741 NW 7TH ST APT 500 HOUSE METER OCALA, FL

**24.20****SERVICE DETAILS FOR HOUSE MET 1741 NW 7TH ST****DETAIL OF METERED SERVICES****Electric - General Service HOUSE METER/BLDG 800**

Usage Graph Meter # 106006 (Shown in kWh)

**SERVICE FROM:****03/13/2021 - 04/14/2021**

Electric Service Charge	20.00
Florida Gross Receipts Tax	0.51
State Sales Tax - Energy	1.64
Electric Utility Tax	2.05
<b>Electric Subtotal</b>	<b>\$24.20</b>

**kWh Consumption Data**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
106006	AMR	04/14/2021	237	03/12/2021	237	0	1	0

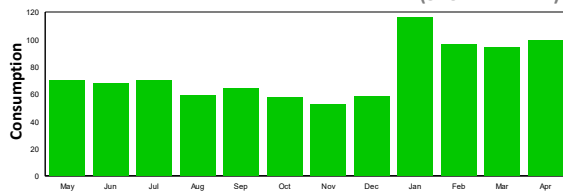
**METERED SERVICES SUBTOTAL:****\$24.20****SERVICE ADDRESS TOTAL:**

HOUSE MET 1741 NW 7TH ST OCALA, FL

**24.20****SERVICE DETAILS FOR 1741 NW 7TH ST APT 400 HOUSE METER****DETAIL OF METERED SERVICES**

**Electric - General Service HSE MTR**

Usage Graph Meter # 108986 (Shown in kWh)

**SERVICE FROM:****03/13/2021 - 04/14/2021**

Electric Service Charge		20.00
Energy Charges	99 kWh X \$0.09077/kWh	8.99
PCA	99 kWh X \$0.01400/kWh	1.39
Florida Gross Receipts Tax		0.78
State Sales Tax - Energy		2.49
Electric Utility Tax		3.07

Electric Subtotal \$36.72

**kWh Consumption Data**

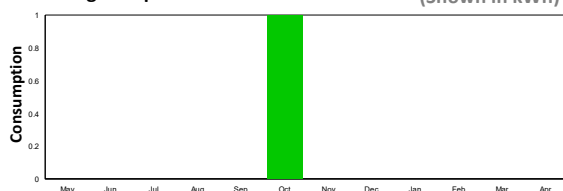
Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
108986	AMR	04/14/2021	37126	03/12/2021	37027	99	1	99

**METERED SERVICES SUBTOTAL:****\$36.72****SERVICE ADDRESS TOTAL:**

1741 NW 7TH ST APT 400 HOUSE METER OCALA, FL

**36.72****SERVICE DETAILS FOR 1741 NW 7TH ST APT 700 HOUSE METER****DETAIL OF METERED SERVICES****Electric - General Service HSE MTR**

Usage Graph Meter # 108273 (Shown in kWh)

**SERVICE FROM:****03/13/2021 - 04/14/2021**

Electric Service Charge		20.00
Florida Gross Receipts Tax		0.51
State Sales Tax - Energy		1.64
Electric Utility Tax		2.05

Electric Subtotal \$24.20

**kWh Consumption Data**

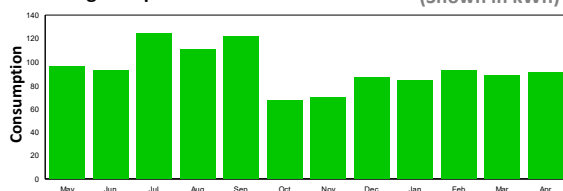
Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
108273	AMR	04/14/2021	5	03/12/2021	5	0	1	0

**METERED SERVICES SUBTOTAL:****\$24.20****SERVICE ADDRESS TOTAL:**

1741 NW 7TH ST APT 700 HOUSE METER OCALA, FL

**24.20****SERVICE DETAILS FOR 1741 NW 7TH ST APT 1100 MAINTENANCE SHO****DETAIL OF METERED SERVICES****Electric - General Service HSE MTR**

Usage Graph Meter # 321628 (Shown in kWh)

**SERVICE FROM:****03/13/2021 - 04/14/2021**

Electric Service Charge		20.00
Energy Charges	91 kWh X \$0.09077/kWh	8.26
PCA	91 kWh X \$0.01400/kWh	1.27
Florida Gross Receipts Tax		0.76
State Sales Tax - Energy		2.42
Electric Utility Tax		3.00

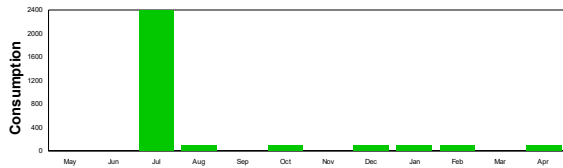
Electric Subtotal \$35.71

**kWh Consumption Data**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
321628	AMR	04/14/2021	8656	03/12/2021	8565	91	1	91

**Water - Water Commercial blitchton station**

Usage Graph Meter # 200427327 (1 CF = 7.48 Gal.)

**SERVICE FROM: 03/13/2021 - 04/14/2021**

Base Charge	10.70
Water Commercial (100) CF @ \$0.01050 per CF	1.05
<b>Water Subtotal</b>	<b>\$11.75</b>

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
200427327	AMR	04/14/2021	3000	03/12/2021	2900	100	1	100

**Sewer - Sewer Commercial****SERVICE FROM: 03/13/2021 - 04/14/2021**

Base Charge	37.50
Sewer Charges (100) CF @ \$0.02520 per CF	2.52
<b>Sewer Subtotal</b>	<b>\$40.02</b>

**CF Consumption**

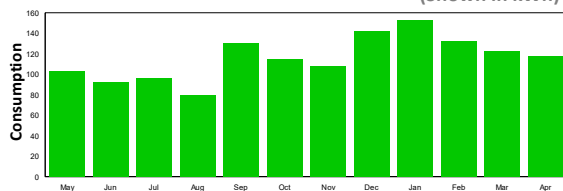
Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
200427327	AMR	04/14/2021	3000	03/12/2021	2900	100	1	100

**METERED SERVICES SUBTOTAL:****\$87.48****SERVICE ADDRESS TOTAL:**

1741 NW 7TH ST APT 1100 MAINTENANCE SHO OCALA, FL

**87.48****SERVICE DETAILS FOR 1741 NW 7TH ST BLDG 900 HOUSE METER****DETAIL OF METERED SERVICES****Electric - General Service HSE MTR**

Usage Graph Meter # 108985 (Shown in kWh)

**SERVICE FROM: 03/13/2021 - 04/14/2021**

Electric Service Charge	20.00
Energy Charges 118 kWh X \$0.09077/kWh	10.71
PCA 118 kWh X \$0.01400/kWh	1.65
Florida Gross Receipts Tax	0.83
State Sales Tax - Energy	2.65
Electric Utility Tax	3.28
<b>Electric Subtotal</b>	<b>\$39.12</b>

**kWh Consumption Data**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
108985	AMR	04/14/2021	31464	03/12/2021	31346	118	1	118

**METERED SERVICES SUBTOTAL:****\$39.12****SERVICE ADDRESS TOTAL:**

1741 NW 7TH ST BLDG 900 HOUSE METER OCALA, FL

**39.12**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	539371 - 107444
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$336.24
Total Amount Due	\$336.24
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

LETS DEAL AUTO SALES INC  
19013 SE US HWY 301  
HAWTHORNE, FL 32640-8709

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

539371107444000336246

### ACCOUNT SUMMARY

<b>Customer Name</b>	<b>Lets Deal Auto Sales Inc</b>
<b>Account Number</b>	<b>539371 - 107444</b>
<b>Billing Date</b>	<b>04/19/2021</b>
Previous Balance	299.32
Payments:	-299.32
Current Bill Charges - Due 05/10/2021	336.24
<b>Total Amount Due</b>	<b>\$336.24</b>

### MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

### SERVICE DETAILS FOR 800 N PINE AVE

#### DETAIL OF MUNICIPAL SERVICES & FEES

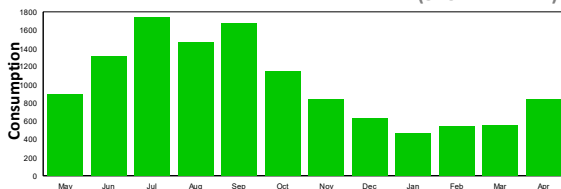
<b>STORM WATER</b>	Stormwater Non Residential	18.57
<b>SOLID WASTE</b>	Solid Waste Commercial	80.16
<b>ELECTRIC</b>	Private Area Lighting Charges	42.51
	Florida Gross Receipts Tax	1.09
	State Sales Tax - Energy	3.47
	Electric Utility Tax	4.36

**MUNICIPAL SERVICES & FEES TOTAL:** **\$150.16**

#### DETAIL OF METERED SERVICES

##### Electric - General Service

Usage Graph Meter # 320626 (Shown in kWh)



**SERVICE FROM:** **03/13/2021 - 04/14/2021**

Electric Service Charge		20.00
Energy Charges	843 kWh X \$0.09077/kWh	76.52
PCA	843 kWh X \$0.01400/kWh	11.80
Florida Gross Receipts Tax		2.78
State Sales Tax - Energy		8.84
Electric Utility Tax		10.80

**Electric Subtotal** **\$130.74**

#### kWh Consumption Data

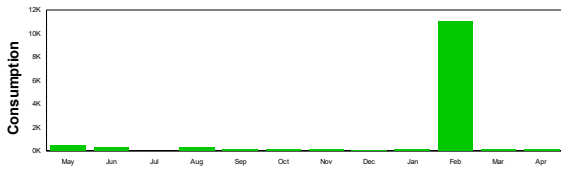
Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
320626	AMR	04/14/2021	63281	03/12/2021	62438	843	1	843

**Water - Water Commercial mtr loc on nw 8th pl**

Usage Graph

Meter # 22111982

(1 CF = 7.48 Gal.)

**SERVICE FROM:****03/13/2021 - 04/14/2021**

Base Charge		10.70
Water Commercial	(200) CF @ \$0.01050 per CF	2.10
Water Subtotal		\$12.80

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
22111982	Regular	04/14/2021	172600	03/12/2021	172400	200	1	200

**Sewer - Sewer Commercial****SERVICE FROM:****03/13/2021 - 04/14/2021**

Base Charge		37.50
Sewer Charges	(200) CF @ \$0.02520 per CF	5.04
Sewer Subtotal		\$42.54

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
22111982	Regular	04/14/2021	172600	03/12/2021	172400	200	1	200

**METERED SERVICES SUBTOTAL:****\$186.08****SERVICE ADDRESS TOTAL:****800 N PINE AVE OCALA, FL****336.24**





City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	516703 - 128519
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$61.36
Total Amount Due	\$61.36
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

STILL BAIL BONDS  
PO BOX 311  
LOWELL, FL 32663-0311

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

516703128519000061362

### ACCOUNT SUMMARY

<b>Customer Name</b>	<b>Still Bail Bonds</b>
<b>Account Number</b>	<b>516703 - 128519</b>
<b>Billing Date</b>	<b>04/19/2021</b>
Previous Balance	48.85
Payments:	-48.85
Current Bill Charges - Due 05/10/2021	61.36
<b>Total Amount Due</b>	<b>\$61.36</b>

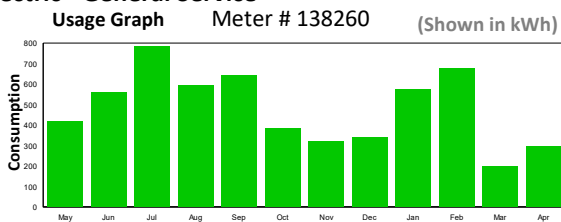
### MESSAGES

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### SERVICE DETAILS FOR 2677 NW 10TH ST STE 2A

#### DETAIL OF METERED SERVICES

##### Electric - General Service



<b>SERVICE FROM:</b>	<b>03/13/2021 - 04/14/2021</b>	
Electric Service Charge		20.00
Energy Charges	294 kWh X \$0.09077/kWh	26.69
PCA	294 kWh X \$0.01400/kWh	4.12
Florida Gross Receipts Tax		1.30
State Sales Tax - Energy		4.15
Electric Utility Tax		5.10
<b>Electric Subtotal</b>		<b>\$61.36</b>

#### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
138260	AMR	04/14/2021	75391	03/12/2021	75097	294	1	294

**METERED SERVICES SUBTOTAL:** **\$61.36**

**SERVICE ADDRESS TOTAL:** **61.36**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	556975 - 227649
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$338.99
Total Amount Due	\$673.00
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

DESIGNERS KLOSET  
21690 NE 40TH ST  
WILLISTON, FL 32696-7021

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

556975227649000673002

### ACCOUNT SUMMARY

<b>Customer Name</b>	<b>Designers Kloset</b>
<b>Account Number</b>	<b>556975 - 227649</b>
<b>Billing Date</b>	<b>04/19/2021</b>
Previous Balance	904.01
Payments:	-570.00
<b>Past Due Balance PAY IMMEDIATELY</b>	<b>334.01</b>
Penalty (Late payment)	15.51
Adjustments	50.00
Current Bill Charges - Due 05/10/2021	273.48
<b>Total Amount Due</b>	<b>\$673.00</b>
<b>PAST DUE – SUBJECT TO IMMEDIATE DISCONNECTION</b>	

### MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

### SERVICE DETAILS FOR 1500 W SILVER SPRINGS BLVD UNIT 3

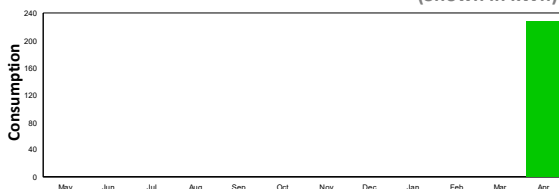
#### DETAIL OF MUNICIPAL SERVICES & FEES

<b>STORM WATER</b>	Stormwater Non Residential	11.30
<b>SOLID WASTE</b>	Solid Waste Contract Value	45.59
<b>MUNICIPAL SERVICES &amp; FEES TOTAL:</b>		<b>\$56.89</b>

#### DETAIL OF METERED SERVICES

##### Electric - General Service

Usage Graph Meter # 403163 (Shown in kWh)



##### SERVICE FROM: 03/19/2021 - 04/14/2021

Electric Service Charge	17.34
Energy Charges 227 kWh X \$0.09077/kWh	20.61
PCA 227 kWh X \$0.01400/kWh	3.18
Florida Gross Receipts Tax	0.85
Florida Gross Receipts Tax	0.21
State Sales Tax - Energy	2.70
State Sales Tax - Energy	0.66
Electric Utility Tax	0.83
Electric Utility Tax	3.32
Forced Severance SORD00002	25.00
Reconnect Fee SORD0000218	25.00
<b>Electric Subtotal</b>	<b>\$99.70</b>

#### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
403163	AMR	04/14/2021	29448	03/12/2021	29221	227	1	227

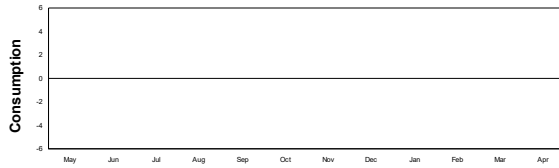
#### kVa Demand Data

Meter #	Read Type	Power Factor Percent	Current Read Date	Current Reading	Multiplier	Total kVa Demand
403163	AMR	N/A	04/14/2021	16.70	1	16.70



**Water - Water Commercial CROSSED TO UNIT 4**

Usage Graph Meter # 19173734 (1 CF = 7.48 Gal.)



**SERVICE FROM:**

**03/13/2021 - 04/14/2021**

Base Charge	33.37
Water Subtotal	\$33.37

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19173734	Regular	04/14/2021	5400	03/12/2021	5400	0	1	0

**Sewer - Sewer Commercial**

**SERVICE FROM:**

**03/13/2021 - 04/14/2021**

Base Charge	133.52
Sewer Subtotal	\$133.52

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19173734	Regular	04/14/2021	5400	03/12/2021	5400	0	1	0

**METERED SERVICES SUBTOTAL:**

**\$266.59**

**SERVICE ADDRESS TOTAL:**

1500 W SILVER SPRINGS BLVD UNIT 3 OCALA, FL

**323.48**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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☐ Please check box if you would like to make a contribution to Neighbors Who Care Energy Program, then complete registration on the reverse. For details on this program please visit [www.ocalafl.org](http://www.ocalafl.org) or call (352) 629-2489.

☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	549081 - 227074
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$100.27
Total Amount Due	\$100.27
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

TAMARA BAKER-DRAYTON  
2133 GLEN LAUREL DR  
APOPKA, FL 32712-6487

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

549081227074000100272

### ACCOUNT SUMMARY

Customer Name	Baker-Drayton, Tamara
Account Number	549081 - 227074
Billing Date	04/19/2021
Previous Balance	99.69
Payments:	-99.69
Current Bill Charges - Due 05/10/2021	100.27
Total Amount Due	\$100.27

### MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

### SERVICE DETAILS FOR 1410 NW 18TH CT

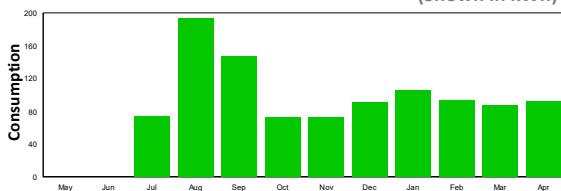
#### DETAIL OF MUNICIPAL SERVICES & FEES

STORM WATER	Stormwater Residential	7.52
SOLID WASTE	Solid Waste Residential	26.18
MUNICIPAL SERVICES & FEES TOTAL:		\$33.70

#### DETAIL OF METERED SERVICES

##### Electric - Electric Residential

Usage Graph Meter # 307367 (Shown in kWh)



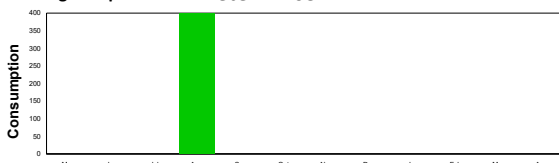
SERVICE FROM:	03/13/2021 - 04/14/2021
Electric Service Charge	17.00
Energy Charges	92 kWh X \$0.08964/kWh = 8.25
PCA	92 kWh X \$0.01400/kWh = 1.29
Florida Gross Receipts Tax	0.68
Electric Utility Tax	2.69
Electric Subtotal	\$29.91

#### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
307367	AMR	04/14/2021	17919	03/12/2021	17827	92	1	92

##### Water - Water Residential

Usage Graph Meter # 16347414 (1 CF = 7.48 Gal.)



SERVICE FROM:	03/13/2021 - 04/14/2021
Base Charge	10.70
Water Subtotal	\$10.70



**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
16347414	Regular	04/14/2021	37300	03/12/2021	37300	0	1	0

**Sewer - Sewer Residential**

**SERVICE FROM: 03/13/2021 - 04/14/2021**

Base Charge 25.96

Sewer Subtotal \$25.96

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
16347414	Regular	04/14/2021	37300	03/12/2021	37300	0	1	0

**METERED SERVICES SUBTOTAL: \$66.57**

**SERVICE ADDRESS TOTAL: 1410 NW 18TH CT OCALA, FL 100.27**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	534408 - 140428
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$1,295.15
Total Amount Due	\$1,295.15
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

KWI GRAND RENTAL STATION LLC  
PO BOX 418  
EUSTIS, FL 32727-0418

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

534408140428001295151

### ACCOUNT SUMMARY

<b>Customer Name</b>	<b>KWI Grand Rental Station LLC</b>
<b>Account Number</b>	<b>534408 - 140428</b>
<b>Billing Date</b>	<b>04/19/2021</b>
Previous Balance	1,127.75
Payments:	-1,127.75
Current Bill Charges - Due 05/10/2021	1,295.15
<b>Total Amount Due</b>	<b>\$1,295.15</b>

### MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

### SERVICE DETAILS FOR 930 NW 27TH AVE

#### DETAIL OF MUNICIPAL SERVICES & FEES

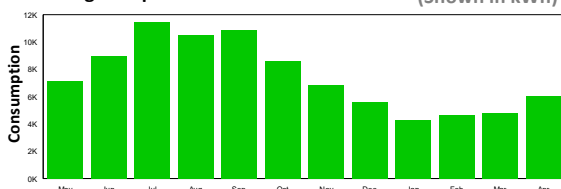
<b>SEWER</b>	Sewer Availability	25.96
<b>STORM WATER</b>	Stormwater Non Residential	141.38
<b>SOLID WASTE</b>	Solid Waste Commercial	136.75
<b>ELECTRIC</b>	Private Area Lighting Charges	15.42
	Florida Gross Receipts Tax	0.40
	State Sales Tax - Energy	1.26
	Electric Utility Tax	1.58
<b>INTERNET</b>	Comm. Shared Internet - Platinum	159.00

**MUNICIPAL SERVICES & FEES TOTAL:** **\$481.75**

#### DETAIL OF METERED SERVICES

##### Electric - General Service

Usage Graph Meter # 401704 (Shown in kWh)



**SERVICE FROM:** **03/13/2021 - 04/14/2021**

Electric Service Charge	20.00
Energy Charges 6052 kWh X \$0.09077/kWh	549.34
PCA 6052 kWh X \$0.01400/kWh	84.73
Florida Gross Receipts Tax	16.77
State Sales Tax - Energy	53.34
Electric Utility Tax	64.87
<b>Electric Subtotal</b>	<b>\$789.05</b>

#### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
401704	AMR	04/14/2021	65145	03/12/2021	59093	6052	1	6052

#### kVa Demand Data

Meter #	Read Type	Power Factor Percent	Current Read Date	Current Reading	Multiplier	Total kVa Demand
401704	AMR	N/A	04/14/2021	29.82	1	29.82

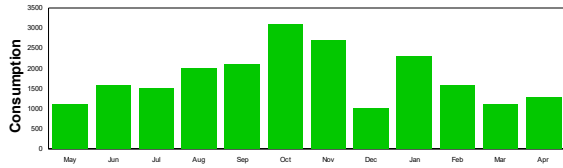


**Water - Water Commercial**

Usage Graph

Meter # 19239674

(1 CF = 7.48 Gal.)



**SERVICE FROM:**

**03/13/2021 - 04/14/2021**

Base Charge		10.70
Water Commercial	(1300) CF @ \$0.01050 per CF	13.65
Water Subtotal		\$24.35

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19239674	Regular	04/14/2021	178000	03/12/2021	176700	1300	1	1300

**METERED SERVICES SUBTOTAL:**

**\$813.40**

**SERVICE ADDRESS TOTAL:**

930 NW 27TH AVE OCALA, FL

**1,295.15**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	502140 - 230716
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$48.72
Total Amount Due	\$48.72
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

R L BURNS INC  
1203 W GORE ST  
ORLANDO, FL 32805-3809

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

502140230716000048721

### ACCOUNT SUMMARY

Customer Name	R L Burns Inc
Account Number	502140 - 230716
Billing Date	04/19/2021
Previous Balance	30.46
Payments:	-30.46
Current Bill Charges - Due 05/10/2021	48.72
Total Amount Due	\$48.72

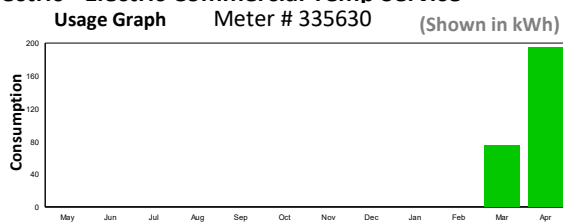
### MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

### SERVICE DETAILS FOR 1812 NW 21ST AVE

#### DETAIL OF METERED SERVICES

##### Electric - Electric Commercial Temp Service



SERVICE FROM:	03/13/2021 - 04/14/2021
Electric Service Charge	20.00
Energy Charges	194 kWh X \$0.09077/kWh 17.61
PCA	194 kWh X \$0.01400/kWh 2.72
Florida Gross Receipts Tax	1.03
State Sales Tax - Energy	3.29
Electric Utility Tax	4.07
Electric Subtotal	\$48.72

#### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
335630	AMR	04/14/2021	269	03/12/2021	75	194	1	194

METERED SERVICES SUBTOTAL: \$48.72

SERVICE ADDRESS TOTAL: 1812 NW 21ST AVE OCALA, FL 48.72





City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	550179 - 217637
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$74.23
Total Amount Due	\$74.23
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

PARTNERS TEAM ONE LLC  
12472 LAKE UNDERHILL RD STE 252  
ORLANDO, FL 32828-7144

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

550179217637000074235

### ACCOUNT SUMMARY

Customer Name	Partners Team One LLC
Account Number	550179 - 217637
Billing Date	04/19/2021
Adjustments	30.00
Current Bill Charges - Due 05/10/2021	44.23
Total Amount Due	\$74.23

### MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

### SERVICE DETAILS FOR 1660 NW 18TH ST

#### DETAIL OF MUNICIPAL SERVICES & FEES

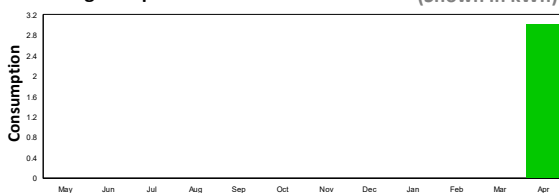
STORM WATER	Stormwater Residential	5.51
SOLID WASTE	Solid Waste Residential	19.20

MUNICIPAL SERVICES & FEES TOTAL: \$24.71

#### DETAIL OF METERED SERVICES

##### Electric - Electric Residential

Usage Graph Meter # 335712 (Shown in kWh)



SERVICE FROM:	03/25/2021 - 04/14/2021
Electric Service Charge	17.00
Energy Charges	3 kWh X \$0.08964/kWh 0.27
PCA	3 kWh X \$0.01400/kWh 0.04
Florida Gross Receipts Tax	0.44
Electric Utility Tax	1.77
Service Fee	30.00
Electric Subtotal	\$49.52

#### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
335712	AMR	04/14/2021	3	03/25/2021	0	3	1	3

METERED SERVICES SUBTOTAL: \$49.52

SERVICE ADDRESS TOTAL: 1660 NW 18TH ST OCALA, FL 74.23



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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☐ Please check box if you would like to make a contribution to Neighbors Who Care Energy Program, then complete registration on the reverse. For details on this program please visit [www.ocalafl.org](http://www.ocalafl.org) or call (352) 629-2489.

☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	519588 - 116989
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$214.60
Total Amount Due	\$214.60
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

ALBERT HAYNES  
148 WOODBURY PINES CIR  
ORLANDO, FL 32828-9019

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

519588116989000214608

### ACCOUNT SUMMARY

<b>Customer Name</b>	<b>Haynes, Albert</b>
<b>Account Number</b>	<b>519588 - 116989</b>
<b>Billing Date</b>	<b>04/19/2021</b>
Previous Balance	242.08
Payments:	-242.08
Current Bill Charges - Due 05/10/2021	214.60
<b>Total Amount Due</b>	<b>\$214.60</b>

### MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

### SERVICE DETAILS FOR 2205 NW 27TH AVE

#### DETAIL OF MUNICIPAL SERVICES & FEES

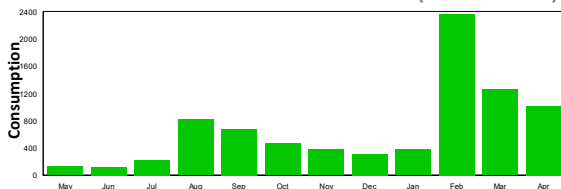
<b>STORM WATER</b>	Stormwater Residential	7.52
<b>SOLID WASTE</b>	Solid Waste Residential	26.18
<b>SEWER</b>	Sewer Residential	43.75

**MUNICIPAL SERVICES & FEES TOTAL:** **\$77.45**

#### DETAIL OF METERED SERVICES

##### Electric - Electric Residential

Usage Graph Meter # 313892 (Shown in kWh)



<b>SERVICE FROM:</b>	<b>03/13/2021 - 04/14/2021</b>	
Electric Service Charge		17.00
Energy Charges	1012 kWh X \$0.08964/kWh	90.72
PCA	1012 kWh X \$0.01400/kWh	14.17
Florida Gross Receipts Tax		3.13
Electric Utility Tax		12.13
<b>Electric Subtotal</b>		<b>\$137.15</b>

#### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
313892	AMR	04/14/2021	8970	03/12/2021	7958	1012	1	1012

**METERED SERVICES SUBTOTAL:** **\$137.15**

**SERVICE ADDRESS TOTAL:** **2205 NW 27TH AVE OCALA, FL** **214.60**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	520373 - 158317
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$105.66
Total Amount Due	\$71.34
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

ANGELIA L. WEBB  
995 WOODSMERE PKWY  
ROCKLEDGE, FL 32955-3925

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

520373158317000071342

### ACCOUNT SUMMARY

Customer Name	Webb,Angelia
Account Number	520373 - 158317
Billing Date	04/19/2021
Previous Balance	55.14
Payments:	-89.46
Current Bill Charges - Due 05/10/2021	105.66
Total Amount Due	\$71.34

### MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

### SERVICE DETAILS FOR 1911 NW 21ST ST

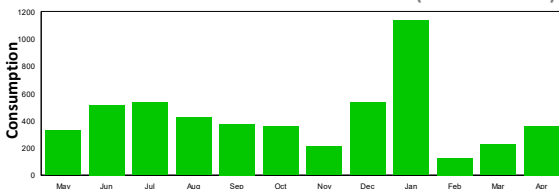
#### DETAIL OF MUNICIPAL SERVICES & FEES

WATER	Water Availability	10.70
STORM WATER	Stormwater Residential	7.52
SOLID WASTE	Solid Waste Residential	26.18
MUNICIPAL SERVICES & FEES TOTAL:		\$44.40

#### DETAIL OF METERED SERVICES

##### Electric - Electric Residential

Usage Graph Meter # 311421 (Shown in kWh)



SERVICE FROM:	03/13/2021 - 04/14/2021
Electric Service Charge	17.00
Energy Charges	361 kWh X \$0.08964/kWh 32.36
PCA	361 kWh X \$0.01400/kWh 5.05
Florida Gross Receipts Tax	1.40
Electric Utility Tax	5.45
Electric Subtotal	\$61.26

#### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
311421	AMR	04/14/2021	53159	03/12/2021	52798	361	1	361

METERED SERVICES SUBTOTAL: \$61.26

SERVICE ADDRESS TOTAL: 1911 NW 21ST ST OCALA, FL 105.66



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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## E-BILLING

☐ Please check box if you would like to make a contribution to Neighbors Who Care Energy Program, then complete registration on the reverse. For details on this program please visit [www.ocalafl.org](http://www.ocalafl.org) or call (352) 629-2489.

☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	542157 - 118726
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$939.53
Total Amount Due	\$939.53
Amount Enclosed	AUTOPAY – DO NOT PAY

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

OCALA PALLET & SAWMILL  
PO BOX 668455  
POMPANO BEACH, FL 33066-8455

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

542157118726000939535

## ACCOUNT SUMMARY

Customer Name	Ocala Pallet & Sawmill
Account Number	542157 - 118726
Billing Date	04/19/2021
Previous Balance	978.28
Payments:	-978.28
Adjustments	20.00
Current Bill Charges - Due 05/10/2021	919.53
<b>Total Amount Due</b>	<b>\$939.53</b>

## MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

## SERVICE DETAILS FOR 1830 NW 21ST ST

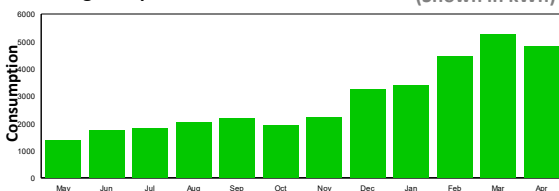
### DETAIL OF MUNICIPAL SERVICES & FEES

STORM WATER	Stormwater Non Residential	34.44
SOLID WASTE	Solid Waste Commercial	235.79
<b>MUNICIPAL SERVICES &amp; FEES TOTAL:</b>		<b>\$270.23</b>

### DETAIL OF METERED SERVICES

#### Electric - General Service

Usage Graph Meter # 500253 (Shown in kWh)



<b>SERVICE FROM:</b>	<b>03/13/2021 - 04/14/2021</b>
Electric Service Charge	20.00
Energy Charges	4820 kWh X \$0.09077/kWh 437.51
PCA	4820 kWh X \$0.01400/kWh 67.48
Florida Gross Receipts Tax	13.46
State Sales Tax - Energy	42.82
Electric Utility Tax	52.08
<b>Electric Subtotal</b>	<b>\$633.35</b>

### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
500253	AMR	04/14/2021	12050	03/12/2021	11809	241	20	4820

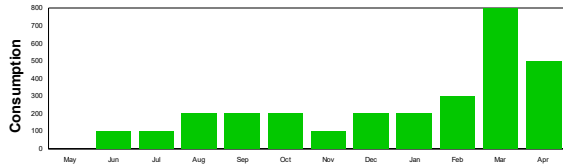
### kVa Demand Data

Meter #	Read Type	Power Factor Percent	Current Read Date	Current Reading	Multiplier	Total kVa Demand
500253	AMR	N/A	04/14/2021	7.48	20	149.60



**Water - Water Commercial**

Usage Graph Meter # 19227493 (1 CF = 7.48 Gal.)



**SERVICE FROM:**

**03/13/2021 - 04/14/2021**

Base Charge		10.70
Water Commercial	(500) CF @ \$0.01050 per CF	5.25
Water Subtotal		\$15.95

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19227493	Regular	04/14/2021	32500	03/12/2021	32000	500	1	500

**METERED SERVICES SUBTOTAL:**

**\$649.30**

**SERVICE ADDRESS TOTAL:**

1830 NW 21ST ST OCALA, FL

**919.53**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	537862 - 169504
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$126.38
Total Amount Due	\$99.14
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

WOODROW HINTON  
C/O ANGELA MOORER  
5403 BANYAN LN  
TAMARAC, FL 33319-3009

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

537862169504000099140

### ACCOUNT SUMMARY

Customer Name	Hinton, Woodrow
Account Number	537862 - 169504
Billing Date	04/19/2021
Previous Balance	97.76
Payments:	-125.00
Current Bill Charges - Due 05/10/2021	126.38
Total Amount Due	\$99.14

### MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

### SERVICE DETAILS FOR 1338 NW 14TH AVE

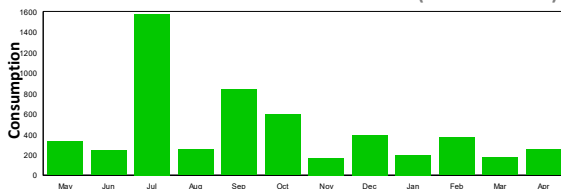
#### DETAIL OF MUNICIPAL SERVICES & FEES

CHARITY/DONATIONS	Neighbors Who Care	1.00
STORM WATER	Stormwater Residential	7.52
SOLID WASTE	Solid Waste Residential	26.18
MUNICIPAL SERVICES & FEES TOTAL:		\$34.70

#### DETAIL OF METERED SERVICES

##### Electric - Electric Residential

Usage Graph Meter # 401424 (Shown in kWh)



SERVICE FROM:	03/12/2021 - 04/14/2021
Electric Service Charge	17.00
Energy Charges	250 kWh X \$0.08964/kWh 22.41
PCA	250 kWh X \$0.01400/kWh 3.50
Florida Gross Receipts Tax	1.10
Electric Utility Tax	4.31
Electric Subtotal	\$48.32

#### kWh Consumption Data

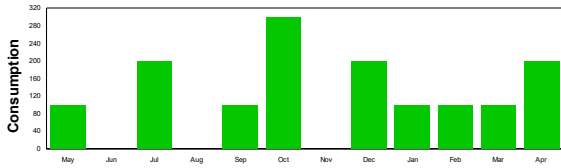
Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
335706	AMR	04/14/2021	106	04/01/2021	0	106	1	106
401424	Regular	04/01/2021	43584	03/12/2021	43440	144	1	144

#### kVa Demand Data

Meter #	Read Type	Power Factor Percent	Current Read Date	Current Reading	Multiplier	Total kVa Demand
401424	Regular	N/A	04/01/2021	7.37	1	7.37

**Water - Water Residential**

Usage Graph Meter # 201080312 (1 CF = 7.48 Gal.)

**SERVICE FROM: 03/12/2021 - 04/15/2021**

Base Charge		10.70
Water Residential	0 - 1400 (200) CF @ \$0.00830 per CF	1.66
Water Subtotal		\$12.36

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19239868	Regular	04/15/2021	6800	03/11/2021	6600	200	1	200
201080312	Regular	04/15/2021	0	04/13/2021	0	0	1	0

**Sewer - Sewer Residential****SERVICE FROM: 03/12/2021 - 04/15/2021**

Base Charge		25.96
Sewer Charges	(200) CF @ \$0.02520 per CF	5.04
Sewer Subtotal		\$31.00

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
201080312	Regular	04/15/2021	0	04/13/2021	0	0	1	0
19239868	Regular	04/15/2021	6800	03/11/2021	6600	200	1	200

**METERED SERVICES SUBTOTAL:****\$91.68****SERVICE ADDRESS TOTAL: 1338 NW 14TH AVE OCALA, FL****126.38**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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☐ Please check box if you would like to make a contribution to Neighbors Who Care Energy Program, then complete registration on the reverse. For details on this program please visit [www.ocalafl.org](http://www.ocalafl.org) or call (352) 629-2489.

☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	539063 - 101691
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$402.31
Total Amount Due	\$402.31
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

LABOR FINDERS  
PO BOX 1380  
LAKE WORTH, FL 33460-1380

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

539063101691000402316

### ACCOUNT SUMMARY

<b>Customer Name</b>	<b>Labor Finders</b>
<b>Account Number</b>	<b>539063 - 101691</b>
<b>Billing Date</b>	<b>04/19/2021</b>
Previous Balance	415.97
Payments:	-415.97
Current Bill Charges - Due 05/10/2021	402.31
<b>Total Amount Due</b>	<b>\$402.31</b>

### MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

### SERVICE DETAILS FOR 945 NW 9TH AVE

#### DETAIL OF MUNICIPAL SERVICES & FEES

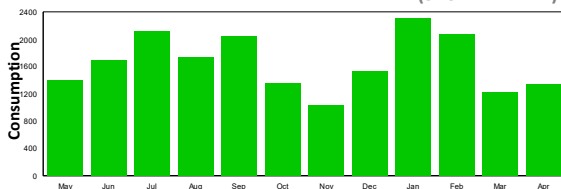
<b>STORM WATER</b>	Stormwater Non Residential	21.04
<b>SOLID WASTE</b>	Solid Waste Commercial	80.16
<b>ELECTRIC</b>	Private Area Lighting Charges	37.26
	Florida Gross Receipts Tax	0.96
	State Sales Tax - Energy	3.04
	Electric Utility Tax	3.83

**MUNICIPAL SERVICES & FEES TOTAL:** **\$146.29**

#### DETAIL OF METERED SERVICES

##### Electric - General Service

Usage Graph Meter # 136373 (Shown in kWh)



<b>SERVICE FROM:</b>	<b>03/12/2021 - 04/14/2021</b>
Electric Service Charge	20.00
Energy Charges	1340 kWh X \$0.09077/kWh 121.63
PCA	1340 kWh X \$0.01400/kWh 18.76
Florida Gross Receipts Tax	4.11
State Sales Tax - Energy	13.08
Electric Utility Tax	15.96
<b>Electric Subtotal</b>	<b>\$193.54</b>

#### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
136373	AMR	04/14/2021	86377	03/12/2021	85037	1340	1	1340



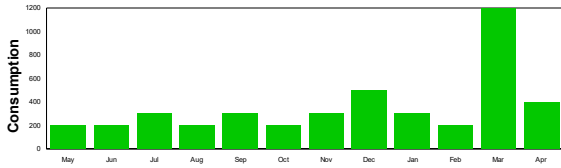


**Water - Water Commercial**

Usage Graph

Meter # 19240470

(1 CF = 7.48 Gal.)



**SERVICE FROM:**

**03/12/2021 - 04/13/2021**

Base Charge		10.70
Water Commercial	(400) CF @ \$0.01050 per CF	4.20
Water Subtotal		\$14.90

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19240470	AMR	04/13/2021	37500	03/11/2021	37100	400	1	400

**Sewer - Sewer Commercial**

**SERVICE FROM:**

**03/12/2021 - 04/13/2021**

Base Charge		37.50
Sewer Charges	(400) CF @ \$0.02520 per CF	10.08
Sewer Subtotal		\$47.58

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19240470	AMR	04/13/2021	37500	03/11/2021	37100	400	1	400

**METERED SERVICES SUBTOTAL:**

**\$256.02**

**SERVICE ADDRESS TOTAL:** 945 NW 9TH AVE OCALA, FL

**402.31**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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## E-BILLING

☐ Please check box if you would like to make a contribution to Neighbors Who Care Energy Program, then complete registration on the reverse. For details on this program please visit [www.ocalafl.org](http://www.ocalafl.org) or call (352) 629-2489.

☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	502213 - 187094
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$3,019.77
Total Amount Due	\$3,019.77
Amount Enclosed	AUTOPAY – DO NOT PAY

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

HARDEES  
27658 CASHFORD CIR STE 101  
WESLEY CHAPEL, FL 33544-6959

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

502213187094003019778

## ACCOUNT SUMMARY

Customer Name	Hardees
Account Number	502213 - 187094
Billing Date	04/19/2021
Previous Balance	2,727.81
Payments:	-2,727.81
Current Bill Charges - Due 05/10/2021	3,019.77
Total Amount Due	\$3,019.77

## MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

## SERVICE DETAILS FOR 908 NW PINE AVE

### DETAIL OF MUNICIPAL SERVICES & FEES

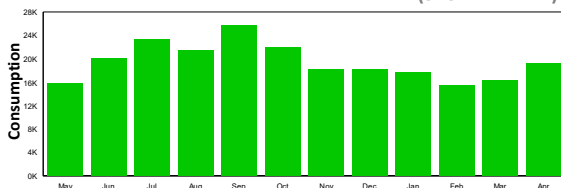
SOLID WASTE	Solid Waste Commercial	526.02
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**MUNICIPAL SERVICES & FEES TOTAL: \$526.02**

### DETAIL OF METERED SERVICES

#### Electric - General Service Demand

Usage Graph Meter # 501626 (Shown in kWh)



<b>SERVICE FROM:</b>	<b>03/12/2021 - 04/14/2021</b>	
Electric Service Charge		50.00
Energy Charges	19140 kWh X \$0.05923/kWh	1,133.66
PCA	19140 kWh X \$0.01400/kWh	267.96
Demand Charges	48.60 kVa X \$7.03000/kVa	341.66
Florida Gross Receipts Tax		45.98
State Sales Tax - Energy		146.24
Electric Utility Tax		176.93
<b>Electric Subtotal</b>		<b>\$2,162.43</b>

### kWh Consumption Data

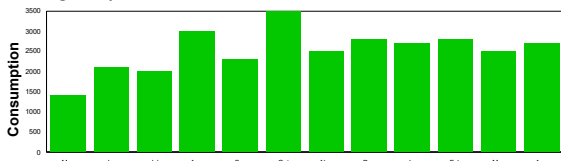
Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
501626	AMR	04/14/2021	15242	03/12/2021	14923	319	60	19140

### kVa Demand Data

Meter #	Read Type	Power Factor Percent	Current Read Date	Current Reading	Multiplier	Total kVa Demand
501626	AMR	N/A	04/14/2021	0.81	60	48.60

### Water - Water Commercial

Usage Graph Meter # 14197103 (1 CF = 7.48 Gal.)



<b>SERVICE FROM:</b>	<b>03/12/2021 - 04/13/2021</b>	
Base Charge		33.37
Water Commercial	(2700) CF @ \$0.01050 per CF	28.35
<b>Water Subtotal</b>		<b>\$61.72</b>



**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
14197103	AMR	04/13/2021	177200	03/11/2021	174500	2700	1	2700

**Sewer - Sewer Commercial**

**SERVICE FROM: 03/12/2021 - 04/13/2021**

Base Charge 133.52

Sewer Charges (2700) CF @ \$0.02520 per CF 68.04

Sewer Subtotal \$201.56

**Sewer - Compliance Monitoring Commercial**

CM Recurrent Maintenance 68.04

Compliance Monitoring Subtotal \$68.04

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
14197103	AMR	04/13/2021	177200	03/11/2021	174500	2700	1	2700

**METERED SERVICES SUBTOTAL:**

**\$2,493.75**

**SERVICE ADDRESS TOTAL:** 908 NW PINE AVE OCALA, FL

**3,019.77**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	524106 - 231915
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$540.28
Total Amount Due	\$100.28
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

ZION IMPORT LLC  
3007 FLORIDA ELM PL  
SEFFNER, FL 33584-6040

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

524106231915000100285

### ACCOUNT SUMMARY

<b>Customer Name</b>	<b>Zion Import LLC</b>
<b>Account Number</b>	<b>524106 - 231915</b>
<b>Billing Date</b>	<b>04/19/2021</b>
Payments:	-440.00
Adjustments	50.00
Deposits	390.00
Current Bill Charges - Due 05/10/2021	100.28
<b>Total Amount Due</b>	<b>\$100.28</b>

### MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

### SERVICE DETAILS FOR 2317 NW 10TH ST

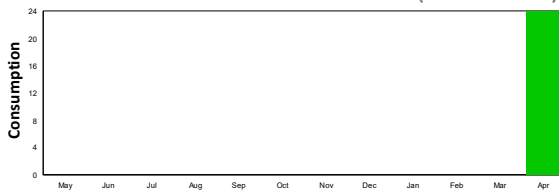
#### DETAIL OF MUNICIPAL SERVICES & FEES

<b>DEPOSIT COMMERCIAL</b>		390.00
<b>SOLID WASTE</b>	Solid Waste Commercial	50.77
<b>STORM WATER</b>	Stormwater Non Residential	4.76
<b>MUNICIPAL SERVICES &amp; FEES TOTAL:</b>		<b>\$445.53</b>

#### DETAIL OF METERED SERVICES

##### Electric - General Service

Usage Graph Meter # 318226 (Shown in kWh)



##### SERVICE FROM: 03/27/2021 - 04/14/2021

Electric Service Charge		12.67
Energy Charges	24 kWh X \$0.09077/kWh	2.18
PCA	24 kWh X \$0.01400/kWh	0.34
Florida Gross Receipts Tax		0.39
State Sales Tax - Energy		1.25
Electric Utility Tax		1.55
Service Fee		50.00
<b>Electric Subtotal</b>		<b>\$68.38</b>

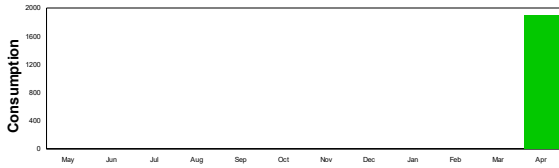
#### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
318226	AMR	04/14/2021	48974	03/27/2021	48950	24	1	24



**Water - Water Commercial**

Usage Graph Meter # 200630552 (1 CF = 7.48 Gal.)



**SERVICE FROM:**

**03/27/2021 - 04/13/2021**

Base Charge		6.42
Water Commercial	(1900) CF @ \$0.01050 per CF	19.95
Water Subtotal		\$26.37

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
200630552	AMR	04/13/2021	1900	03/26/2021	0	1900	1	1900

**METERED SERVICES SUBTOTAL:**

**\$94.75**

**SERVICE ADDRESS TOTAL:**

2317 NW 10TH ST OCALA, FL

**540.28**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	546833 - 231915
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$411.12
Total Amount Due	\$56.12
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

ZION IMPORT LLC  
3007 FLORIDA ELM PL  
SEFFNER, FL 33584-6040

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

546833231915000056126

### ACCOUNT SUMMARY

<b>Customer Name</b>	<b>Zion Import LLC</b>
<b>Account Number</b>	<b>546833 - 231915</b>
<b>Billing Date</b>	<b>04/19/2021</b>
Payments:	-355.00
Adjustments	50.00
Deposits	305.00
Current Bill Charges - Due 05/10/2021	56.12
<b>Total Amount Due</b>	<b>\$56.12</b>

### MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

### SERVICE DETAILS FOR 2321 NW 10TH ST

#### DETAIL OF MUNICIPAL SERVICES & FEES

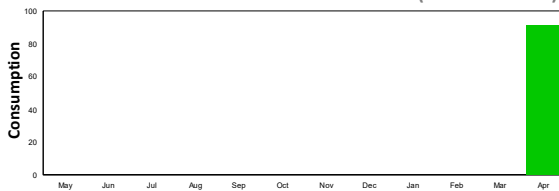
<b>DEPOSIT COMMERCIAL</b>		305.00
<b>STORM WATER</b>	Stormwater Non Residential	22.99
	Stormwater Non Residential	6.29

**MUNICIPAL SERVICES & FEES TOTAL:** **\$334.28**

#### DETAIL OF METERED SERVICES

##### Electric - General Service

Usage Graph Meter # 330546 (Shown in kWh)



**SERVICE FROM:** **03/27/2021 - 04/14/2021**

Electric Service Charge		12.67
Energy Charges	91 kWh X \$0.09077/kWh	8.26
PCA	91 kWh X \$0.01400/kWh	1.27
Florida Gross Receipts Tax		0.57
State Sales Tax - Energy		1.82
Electric Utility Tax		2.25
Service Fee		50.00
<b>Electric Subtotal</b>		<b>\$76.84</b>

#### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
330546	AMR	04/14/2021	14477	03/27/2021	14386	91	1	91

**METERED SERVICES SUBTOTAL:** **\$76.84**

**SERVICE ADDRESS TOTAL:** **2321 NW 10TH ST OCALA, FL** **411.12**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	590271 - 112360
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$3,607.27
Total Amount Due	\$-6,392.73
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

HARVEYS FELLOWSHIP HOMES  
C/O PRECISION MANAGEMENT INC  
9805 LELLA AVE  
TAMPA, FL 33615-2631

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

590271112360000000007

### ACCOUNT SUMMARY

Customer Name	Harveys Fellowship Homes
Account Number	590271 - 112360
Billing Date	04/19/2021
Previous Balance	-5,383.51
Payments:	-4,616.49
Current Bill Charges - Due 05/10/2021	3,607.27
Total Amount Due	-\$6,392.73

### MESSAGES

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### SERVICE DETAILS FOR 1459 NW 5TH ST APT 1

#### DETAIL OF METERED SERVICES

##### Sewer - Master Meter Recipient

Base Charge	25.96
Sewer Charges (110) CF @ \$0.02520 per CF	2.77
Sewer Subtotal	\$28.73

METERED SERVICES SUBTOTAL: \$28.73

SERVICE ADDRESS TOTAL: 1459 NW 5TH ST APT 1 OCALA, FL 28.73

### SERVICE DETAILS FOR 624 NW 13TH TER APT 3

#### DETAIL OF METERED SERVICES

##### Sewer - Master Meter Recipient

Base Charge	25.96
Sewer Charges (110) CF @ \$0.02520 per CF	2.77
Sewer Subtotal	\$28.73

METERED SERVICES SUBTOTAL: \$28.73

SERVICE ADDRESS TOTAL: 624 NW 13TH TER APT 3 OCALA, FL 28.73

### SERVICE DETAILS FOR 624 NW 13TH TER APT 8

#### DETAIL OF METERED SERVICES

C-123



**Sewer - Master Meter Recipient**

Base Charge	25.96
Sewer Charges (110) CF @ \$0.02520 per CF	2.77
Sewer Subtotal	\$28.73

**METERED SERVICES SUBTOTAL:** \$28.73

**SERVICE ADDRESS TOTAL:** 624 NW 13TH TER APT 8 OCALA, FL 28.73

**SERVICE DETAILS FOR 616 NW 13TH TER APT 7**

**DETAIL OF METERED SERVICES**

**Sewer - Master Meter Recipient**

Base Charge	25.96
Sewer Charges (110) CF @ \$0.02520 per CF	2.77
Sewer Subtotal	\$28.73

**METERED SERVICES SUBTOTAL:** \$28.73

**SERVICE ADDRESS TOTAL:** 616 NW 13TH TER APT 7 OCALA, FL 28.73

**SERVICE DETAILS FOR 624 NW 13TH TER APT 1**

**DETAIL OF METERED SERVICES**

**Sewer - Master Meter Recipient**

Base Charge	25.96
Sewer Charges (110) CF @ \$0.02520 per CF	2.77
Sewer Subtotal	\$28.73

**METERED SERVICES SUBTOTAL:** \$28.73

**SERVICE ADDRESS TOTAL:** 624 NW 13TH TER APT 1 OCALA, FL 28.73

**SERVICE DETAILS FOR 524 NW 13TH TER APT 2**

**DETAIL OF METERED SERVICES**

**Sewer - Master Meter Recipient**

Base Charge	25.96
Sewer Charges (110) CF @ \$0.02520 per CF	2.77
Sewer Subtotal	\$28.73

**METERED SERVICES SUBTOTAL:** \$28.73

**SERVICE ADDRESS TOTAL:** 524 NW 13TH TER APT 2 OCALA, FL 28.73

**SERVICE DETAILS FOR 1459 NW 5TH ST APT 6**

**DETAIL OF METERED SERVICES**

**Sewer - Master Meter Recipient**

Base Charge	25.96
Sewer Charges (110) CF @ \$0.02520 per CF	2.77
Sewer Subtotal	\$28.73

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<b>METERED SERVICES SUBTOTAL:</b>	<b>\$28.73</b>
<b>SERVICE ADDRESS TOTAL:</b>	<b>1459 NW 5TH ST APT 6 OCALA, FL 28.73</b>

**SERVICE DETAILS FOR 524 NW 13TH TER APT 6****DETAIL OF METERED SERVICES**

<b>Sewer - Master Meter Recipient</b>		
	Base Charge	25.96
	Sewer Charges (110) CF @ \$0.02520 per CF	2.77
	<b>Sewer Subtotal</b>	<b>\$28.73</b>

<b>METERED SERVICES SUBTOTAL:</b>	<b>\$28.73</b>
<b>SERVICE ADDRESS TOTAL:</b>	<b>524 NW 13TH TER APT 6 OCALA, FL 28.73</b>

**SERVICE DETAILS FOR 624 NW 13TH TER APT 5****DETAIL OF METERED SERVICES**

<b>Sewer - Master Meter Recipient</b>		
	Base Charge	25.96
	Sewer Charges (110) CF @ \$0.02520 per CF	2.77
	<b>Sewer Subtotal</b>	<b>\$28.73</b>

<b>METERED SERVICES SUBTOTAL:</b>	<b>\$28.73</b>
<b>SERVICE ADDRESS TOTAL:</b>	<b>624 NW 13TH TER APT 5 OCALA, FL 28.73</b>

**SERVICE DETAILS FOR 1459 NW 5TH ST APT 4****DETAIL OF METERED SERVICES**

<b>Sewer - Master Meter Recipient</b>		
	Base Charge	25.96
	Sewer Charges (110) CF @ \$0.02520 per CF	2.77
	<b>Sewer Subtotal</b>	<b>\$28.73</b>

<b>METERED SERVICES SUBTOTAL:</b>	<b>\$28.73</b>
<b>SERVICE ADDRESS TOTAL:</b>	<b>1459 NW 5TH ST APT 4 OCALA, FL 28.73</b>

**SERVICE DETAILS FOR 524 NW 13TH TER APT 4****DETAIL OF METERED SERVICES**

<b>Sewer - Master Meter Recipient</b>		
	Base Charge	25.96
	Sewer Charges (110) CF @ \$0.02520 per CF	2.77
	<b>Sewer Subtotal</b>	<b>\$28.73</b>

<b>METERED SERVICES SUBTOTAL:</b>	<b>\$28.73</b>
<b>SERVICE ADDRESS TOTAL:</b>	<b>524 NW 13TH TER APT 4 OCALA, FL 28.73</b>



## SERVICE DETAILS FOR 616 NW 13TH TER APT 3

## DETAIL OF METERED SERVICES

## Sewer - Master Meter Recipient

Base Charge	25.96
Sewer Charges (110) CF @ \$0.02520 per CF	2.77
Sewer Subtotal	\$28.73

## METERED SERVICES SUBTOTAL:

\$28.73

## SERVICE ADDRESS TOTAL:

616 NW 13TH TER APT 3 OCALA, FL

28.73

## SERVICE DETAILS FOR 610 NW 13TH TER APT 1

## DETAIL OF METERED SERVICES

## Sewer - Master Meter Recipient

Base Charge	25.96
Sewer Charges (110) CF @ \$0.02520 per CF	2.77
Sewer Subtotal	\$28.73

## METERED SERVICES SUBTOTAL:

\$28.73

## SERVICE ADDRESS TOTAL:

610 NW 13TH TER APT 1 OCALA, FL

28.73

## SERVICE DETAILS FOR 1459 NW 5TH ST APT 5

## DETAIL OF METERED SERVICES

## Sewer - Master Meter Recipient

Base Charge	25.96
Sewer Charges (110) CF @ \$0.02520 per CF	2.77
Sewer Subtotal	\$28.73

## METERED SERVICES SUBTOTAL:

\$28.73

## SERVICE ADDRESS TOTAL:

1459 NW 5TH ST APT 5 OCALA, FL

28.73

## SERVICE DETAILS FOR 606 NW 13TH TER APT 2

## DETAIL OF METERED SERVICES

## Sewer - Master Meter Recipient

Base Charge	25.96
Sewer Charges (110) CF @ \$0.02520 per CF	2.77
Sewer Subtotal	\$28.73

## METERED SERVICES SUBTOTAL:

\$28.73

## SERVICE ADDRESS TOTAL:

606 NW 13TH TER APT 2 OCALA, FL

28.73

## SERVICE DETAILS FOR 524 NW 13TH TER APT 7

## DETAIL OF METERED SERVICES

**Sewer - Master Meter Recipient**

Base Charge	25.96
Sewer Charges (110) CF @ \$0.02520 per CF	2.77
Sewer Subtotal	\$28.73

**METERED SERVICES SUBTOTAL:** \$28.73**SERVICE ADDRESS TOTAL:** 524 NW 13TH TER APT 7 OCALA, FL 28.73**SERVICE DETAILS FOR 624 NW 13TH TER APT 2****DETAIL OF METERED SERVICES****Sewer - Master Meter Recipient**

Base Charge	25.96
Sewer Charges (110) CF @ \$0.02520 per CF	2.77
Sewer Subtotal	\$28.73

**METERED SERVICES SUBTOTAL:** \$28.73**SERVICE ADDRESS TOTAL:** 624 NW 13TH TER APT 2 OCALA, FL 28.73**SERVICE DETAILS FOR 606 NW 13TH TER APT 1****DETAIL OF METERED SERVICES****Sewer - Master Meter Recipient**

Base Charge	25.96
Sewer Charges (110) CF @ \$0.02520 per CF	2.77
Sewer Subtotal	\$28.73

**METERED SERVICES SUBTOTAL:** \$28.73**SERVICE ADDRESS TOTAL:** 606 NW 13TH TER APT 1 OCALA, FL 28.73**SERVICE DETAILS FOR 524 NW 13TH TER APT 5****DETAIL OF METERED SERVICES****Sewer - Master Meter Recipient**

Base Charge	25.96
Sewer Charges (110) CF @ \$0.02520 per CF	2.77
Sewer Subtotal	\$28.73

**METERED SERVICES SUBTOTAL:** \$28.73**SERVICE ADDRESS TOTAL:** 524 NW 13TH TER APT 5 OCALA, FL 28.73**SERVICE DETAILS FOR 606 NW 13TH TER APT 4****DETAIL OF METERED SERVICES****Sewer - Master Meter Recipient**

Base Charge	25.96
Sewer Charges (110) CF @ \$0.02520 per CF	2.77
Sewer Subtotal	\$28.73



<b>METERED SERVICES SUBTOTAL:</b>	<b>\$28.73</b>
<b>SERVICE ADDRESS TOTAL:</b>	<b>28.73</b>

**SERVICE DETAILS FOR 616 NW 13TH TER APT 6**

**DETAIL OF METERED SERVICES**

<b>Sewer - Master Meter Recipient</b>		
	Base Charge	25.96
	Sewer Charges (110) CF @ \$0.02520 per CF	2.77
	<b>Sewer Subtotal</b>	<b>\$28.73</b>

<b>METERED SERVICES SUBTOTAL:</b>	<b>\$28.73</b>
<b>SERVICE ADDRESS TOTAL:</b>	<b>28.73</b>

**SERVICE DETAILS FOR 524 NW 13TH TER APT 10**

**DETAIL OF METERED SERVICES**

<b>Sewer - Master Meter Recipient</b>		
	Base Charge	25.96
	Sewer Charges (110) CF @ \$0.02520 per CF	2.77
	<b>Sewer Subtotal</b>	<b>\$28.73</b>

<b>METERED SERVICES SUBTOTAL:</b>	<b>\$28.73</b>
<b>SERVICE ADDRESS TOTAL:</b>	<b>28.73</b>

**SERVICE DETAILS FOR 524 NW 13TH TER APT 9**

**DETAIL OF METERED SERVICES**

<b>Sewer - Master Meter Recipient</b>		
	Base Charge	25.96
	Sewer Charges (110) CF @ \$0.02520 per CF	2.77
	<b>Sewer Subtotal</b>	<b>\$28.73</b>

<b>METERED SERVICES SUBTOTAL:</b>	<b>\$28.73</b>
<b>SERVICE ADDRESS TOTAL:</b>	<b>28.73</b>

**SERVICE DETAILS FOR 616 NW 13TH TER APT 4**

**DETAIL OF METERED SERVICES**

<b>Sewer - Master Meter Recipient</b>		
	Base Charge	25.96
	Sewer Charges (110) CF @ \$0.02520 per CF	2.77
	<b>Sewer Subtotal</b>	<b>\$28.73</b>

<b>METERED SERVICES SUBTOTAL:</b>	<b>\$28.73</b>
<b>SERVICE ADDRESS TOTAL:</b>	<b>28.73</b>



## SERVICE DETAILS FOR 616 NW 13TH TER APT 8

## DETAIL OF METERED SERVICES

## Sewer - Master Meter Recipient

Base Charge	25.96
Sewer Charges (110) CF @ \$0.02520 per CF	2.77
<b>Sewer Subtotal</b>	<b>\$28.73</b>

## METERED SERVICES SUBTOTAL:

\$28.73

## SERVICE ADDRESS TOTAL:

616 NW 13TH TER APT 8 OCALA, FL

28.73

## SERVICE DETAILS FOR 1400 NW 7TH ST

## DETAIL OF MUNICIPAL SERVICES &amp; FEES

## SOLID WASTE

Solid Waste Contract Value 1,122.92

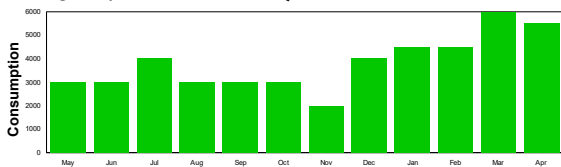
## MUNICIPAL SERVICES &amp; FEES TOTAL:

\$1,122.92

## DETAIL OF METERED SERVICES

## Water - Water Residential

Usage Graph Meter # Q60074747 (1 CF = 7.48 Gal.)



## SERVICE FROM:

03/12/2021 - 04/13/2021

Water Base Rate	9.63 X 50 units	481.50
Water Residential x 50 Units	0 - 1400 (110) CF @ \$0.00830 per CF	45.50
<b>Water Subtotal</b>		<b>\$527.00</b>

## CF Consumption

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
Q60074747	AMR	04/13/2021	2614500	03/11/2021	2609000	5500	1	5500

## METERED SERVICES SUBTOTAL:

\$527.00

## SERVICE ADDRESS TOTAL:

1400 NW 7TH ST OCALA, FL

1,649.92

## SERVICE DETAILS FOR 1415 NW 5TH ST

## DETAIL OF MUNICIPAL SERVICES &amp; FEES

## STORM WATER

Stormwater Non Residential 227.10

## ELECTRIC

Private Area Lighting Charges 153.26

Florida Gross Receipts Tax 3.93

Electric Utility Tax 15.72

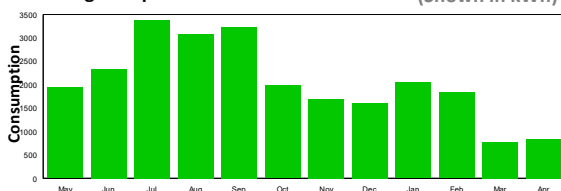
## MUNICIPAL SERVICES &amp; FEES TOTAL:

\$400.01

## DETAIL OF METERED SERVICES

## Electric - General Service

Usage Graph Meter # 102081 (Shown in kWh)



## SERVICE FROM:

03/13/2021 - 04/14/2021

Electric Service Charge	20.00
Energy Charges 834 kWh X \$0.09077/kWh	75.70
PCA 834 kWh X \$0.01400/kWh	11.68
Florida Gross Receipts Tax	2.75
Electric Utility Tax	10.71
<b>Electric Subtotal</b>	<b>\$120.84</b>

## kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
102081	AMR	04/14/2021	87937	03/12/2021	87103	834	1	834

## METERED SERVICES SUBTOTAL:

C-129

\$120.84



<b>SERVICE ADDRESS TOTAL:</b>	<b>1415 NW 5TH ST OCALA, FL</b>	<b>520.85</b>
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**SERVICE DETAILS FOR 610 NW 13TH TER APT 7****DETAIL OF METERED SERVICES****Sewer - Master Meter Recipient**

Base Charge	25.96
Sewer Charges (110) CF @ \$0.02520 per CF	2.77
<b>Sewer Subtotal</b>	<b>\$28.73</b>

<b>METERED SERVICES SUBTOTAL:</b>	<b>\$28.73</b>
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<b>SERVICE ADDRESS TOTAL:</b>	<b>610 NW 13TH TER APT 7 OCALA, FL</b>	<b>28.73</b>
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**SERVICE DETAILS FOR 610 NW 13TH TER APT 4****DETAIL OF METERED SERVICES****Sewer - Master Meter Recipient**

Base Charge	25.96
Sewer Charges (110) CF @ \$0.02520 per CF	2.77
<b>Sewer Subtotal</b>	<b>\$28.73</b>

<b>METERED SERVICES SUBTOTAL:</b>	<b>\$28.73</b>
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<b>SERVICE ADDRESS TOTAL:</b>	<b>610 NW 13TH TER APT 4 OCALA, FL</b>	<b>28.73</b>
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**SERVICE DETAILS FOR 624 NW 13TH TER APT 7****DETAIL OF METERED SERVICES****Sewer - Master Meter Recipient**

Base Charge	25.96
Sewer Charges (110) CF @ \$0.02520 per CF	2.77
<b>Sewer Subtotal</b>	<b>\$28.73</b>

<b>METERED SERVICES SUBTOTAL:</b>	<b>\$28.73</b>
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<b>SERVICE ADDRESS TOTAL:</b>	<b>624 NW 13TH TER APT 7 OCALA, FL</b>	<b>28.73</b>
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**SERVICE DETAILS FOR 524 NW 13TH TER APT 1****DETAIL OF METERED SERVICES****Sewer - Master Meter Recipient**

Base Charge	25.96
Sewer Charges (110) CF @ \$0.02520 per CF	2.77
<b>Sewer Subtotal</b>	<b>\$28.73</b>

<b>METERED SERVICES SUBTOTAL:</b>	<b>\$28.73</b>
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<b>SERVICE ADDRESS TOTAL:</b>	<b>524 NW 13TH TER APT 1 OCALA, FL</b>	<b>28.73</b>
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**SERVICE DETAILS FOR 524 NW 13TH TER APT 8****DETAIL OF METERED SERVICES**

**Sewer - Master Meter Recipient**

Base Charge		25.96
Sewer Charges	(110) CF @ \$0.02520 per CF	2.77
Sewer Subtotal		\$28.73

**METERED SERVICES SUBTOTAL:** **\$28.73****SERVICE ADDRESS TOTAL:** **28.73**  
524 NW 13TH TER APT 8 OCALA, FL**SERVICE DETAILS FOR 1459 NW 5TH ST APT 7****DETAIL OF METERED SERVICES****Sewer - Master Meter Recipient**

Base Charge		25.96
Sewer Charges	(110) CF @ \$0.02520 per CF	2.77
Sewer Subtotal		\$28.73

**METERED SERVICES SUBTOTAL:** **\$28.73****SERVICE ADDRESS TOTAL:** **28.73**  
1459 NW 5TH ST APT 7 OCALA, FL**SERVICE DETAILS FOR 524 NW 13TH TER APT 3****DETAIL OF METERED SERVICES****Sewer - Master Meter Recipient**

Base Charge		25.96
Sewer Charges	(110) CF @ \$0.02520 per CF	2.77
Sewer Subtotal		\$28.73

**METERED SERVICES SUBTOTAL:** **\$28.73****SERVICE ADDRESS TOTAL:** **28.73**  
524 NW 13TH TER APT 3 OCALA, FL**SERVICE DETAILS FOR 606 NW 13TH TER APT 6****DETAIL OF METERED SERVICES****Sewer - Master Meter Recipient**

Base Charge		25.96
Sewer Charges	(110) CF @ \$0.02520 per CF	2.77
Sewer Subtotal		\$28.73

**METERED SERVICES SUBTOTAL:** **\$28.73****SERVICE ADDRESS TOTAL:** **28.73**  
606 NW 13TH TER APT 6 OCALA, FL**SERVICE DETAILS FOR 606 NW 13TH TER APT 3****DETAIL OF METERED SERVICES****Sewer - Master Meter Recipient**

Base Charge		25.96
Sewer Charges	(110) CF @ \$0.02520 per CF	2.77
Sewer Subtotal		\$28.73



<b>METERED SERVICES SUBTOTAL:</b>	<b>\$28.73</b>
<b>SERVICE ADDRESS TOTAL:</b>	<b>28.73</b>

**SERVICE DETAILS FOR 606 NW 13TH TER APT 8****DETAIL OF METERED SERVICES**

<b>Sewer - Master Meter Recipient</b>		
	Base Charge	25.96
	Sewer Charges (110) CF @ \$0.02520 per CF	2.77
	<b>Sewer Subtotal</b>	<b>\$28.73</b>

<b>METERED SERVICES SUBTOTAL:</b>	<b>\$28.73</b>
<b>SERVICE ADDRESS TOTAL:</b>	<b>28.73</b>

**SERVICE DETAILS FOR 624 NW 13TH TER APT 4****DETAIL OF METERED SERVICES**

<b>Sewer - Master Meter Recipient</b>		
	Base Charge	25.96
	Sewer Charges (110) CF @ \$0.02520 per CF	2.77
	<b>Sewer Subtotal</b>	<b>\$28.73</b>

<b>METERED SERVICES SUBTOTAL:</b>	<b>\$28.73</b>
<b>SERVICE ADDRESS TOTAL:</b>	<b>28.73</b>

**SERVICE DETAILS FOR 610 NW 13TH TER APT 3****DETAIL OF METERED SERVICES**

<b>Sewer - Master Meter Recipient</b>		
	Base Charge	25.96
	Sewer Charges (110) CF @ \$0.02520 per CF	2.77
	<b>Sewer Subtotal</b>	<b>\$28.73</b>

<b>METERED SERVICES SUBTOTAL:</b>	<b>\$28.73</b>
<b>SERVICE ADDRESS TOTAL:</b>	<b>28.73</b>

**SERVICE DETAILS FOR 1459 NW 5TH ST APT 8****DETAIL OF METERED SERVICES**

<b>Sewer - Master Meter Recipient</b>		
	Base Charge	25.96
	Sewer Charges (110) CF @ \$0.02520 per CF	2.77
	<b>Sewer Subtotal</b>	<b>\$28.73</b>

<b>METERED SERVICES SUBTOTAL:</b>	<b>\$28.73</b>
<b>SERVICE ADDRESS TOTAL:</b>	<b>28.73</b>





## SERVICE DETAILS FOR 1459 NW 5TH ST APT 3

## DETAIL OF METERED SERVICES

## Sewer - Master Meter Recipient

Base Charge	25.96
Sewer Charges (110) CF @ \$0.02520 per CF	2.77
Sewer Subtotal	\$28.73

## METERED SERVICES SUBTOTAL:

\$28.73

SERVICE ADDRESS TOTAL: 1459 NW 5TH ST APT 3 OCALA, FL

28.73

## SERVICE DETAILS FOR 610 NW 13TH TER APT 2

## DETAIL OF METERED SERVICES

## Sewer - Master Meter Recipient

Base Charge	25.96
Sewer Charges (110) CF @ \$0.02520 per CF	2.77
Sewer Subtotal	\$28.73

## METERED SERVICES SUBTOTAL:

\$28.73

SERVICE ADDRESS TOTAL: 610 NW 13TH TER APT 2 OCALA, FL

28.73

## SERVICE DETAILS FOR 616 NW 13TH TER APT 5

## DETAIL OF METERED SERVICES

## Sewer - Master Meter Recipient

Base Charge	25.96
Sewer Charges (110) CF @ \$0.02520 per CF	2.77
Sewer Subtotal	\$28.73

## METERED SERVICES SUBTOTAL:

\$28.73

SERVICE ADDRESS TOTAL: 616 NW 13TH TER APT 5 OCALA, FL

28.73

## SERVICE DETAILS FOR 610 NW 13TH TER APT 6

## DETAIL OF METERED SERVICES

## Sewer - Master Meter Recipient

Base Charge	25.96
Sewer Charges (110) CF @ \$0.02520 per CF	2.77
Sewer Subtotal	\$28.73

## METERED SERVICES SUBTOTAL:

\$28.73

SERVICE ADDRESS TOTAL: 610 NW 13TH TER APT 6 OCALA, FL

28.73

## SERVICE DETAILS FOR 1459 NW 5TH ST APT 2

## DETAIL OF METERED SERVICES

**Sewer - Master Meter Recipient**

Base Charge		25.96
Sewer Charges	(110) CF @ \$0.02520 per CF	2.77
Sewer Subtotal		\$28.73

**METERED SERVICES SUBTOTAL:** \$28.73**SERVICE ADDRESS TOTAL:** 1459 NW 5TH ST APT 2 OCALA, FL 28.73**SERVICE DETAILS FOR 624 NW 13TH TER APT 6****DETAIL OF METERED SERVICES****Sewer - Master Meter Recipient**

Base Charge		25.96
Sewer Charges	(110) CF @ \$0.02520 per CF	2.77
Sewer Subtotal		\$28.73

**METERED SERVICES SUBTOTAL:** \$28.73**SERVICE ADDRESS TOTAL:** 624 NW 13TH TER APT 6 OCALA, FL 28.73**SERVICE DETAILS FOR 616 NW 13TH TER APT 2****DETAIL OF METERED SERVICES****Sewer - Master Meter Recipient**

Base Charge		25.96
Sewer Charges	(110) CF @ \$0.02520 per CF	2.77
Sewer Subtotal		\$28.73

**METERED SERVICES SUBTOTAL:** \$28.73**SERVICE ADDRESS TOTAL:** 616 NW 13TH TER APT 2 OCALA, FL 28.73**SERVICE DETAILS FOR 606 NW 13TH TER APT 7****DETAIL OF METERED SERVICES****Sewer - Master Meter Recipient**

Base Charge		25.96
Sewer Charges	(110) CF @ \$0.02520 per CF	2.77
Sewer Subtotal		\$28.73

**METERED SERVICES SUBTOTAL:** \$28.73**SERVICE ADDRESS TOTAL:** 606 NW 13TH TER APT 7 OCALA, FL 28.73**SERVICE DETAILS FOR 616 NW 13TH TER APT 1****DETAIL OF METERED SERVICES****Sewer - Master Meter Recipient**

Base Charge		25.96
Sewer Charges	(110) CF @ \$0.02520 per CF	2.77
Sewer Subtotal		\$28.73



<b>METERED SERVICES SUBTOTAL:</b>	<b>\$28.73</b>
<b>SERVICE ADDRESS TOTAL:</b>	<b>616 NW 13TH TER APT 1 OCALA, FL 28.73</b>

**SERVICE DETAILS FOR 610 NW 13TH TER APT 5****DETAIL OF METERED SERVICES**

<b>Sewer - Master Meter Recipient</b>		
	Base Charge	25.96
	Sewer Charges (110) CF @ \$0.02520 per CF	2.77
	<b>Sewer Subtotal</b>	<b>\$28.73</b>

<b>METERED SERVICES SUBTOTAL:</b>	<b>\$28.73</b>
<b>SERVICE ADDRESS TOTAL:</b>	<b>610 NW 13TH TER APT 5 OCALA, FL 28.73</b>

**SERVICE DETAILS FOR 606 NW 13TH TER APT 5****DETAIL OF METERED SERVICES**

<b>Sewer - Master Meter Recipient</b>		
	Base Charge	25.96
	Sewer Charges (110) CF @ \$0.02520 per CF	2.77
	<b>Sewer Subtotal</b>	<b>\$28.73</b>

<b>METERED SERVICES SUBTOTAL:</b>	<b>\$28.73</b>
<b>SERVICE ADDRESS TOTAL:</b>	<b>606 NW 13TH TER APT 5 OCALA, FL 28.73</b>

**SERVICE DETAILS FOR 610 NW 13TH TER APT 8****DETAIL OF METERED SERVICES**

<b>Sewer - Master Meter Recipient</b>		
	Base Charge	25.96
	Sewer Charges (110) CF @ \$0.02520 per CF	2.77
	<b>Sewer Subtotal</b>	<b>\$28.73</b>

<b>METERED SERVICES SUBTOTAL:</b>	<b>\$28.73</b>
<b>SERVICE ADDRESS TOTAL:</b>	<b>610 NW 13TH TER APT 8 OCALA, FL 28.73</b>



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

Page 1 of 2

☐ Please check box if you would like to make a contribution to Neighbors Who Care Energy Program, then complete registration on the reverse. For details on this program please visit [www.ocalafl.org](http://www.ocalafl.org) or call (352) 629-2489.

☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	501141 - 105304
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$97.12
Total Amount Due	\$97.14
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

CHARLES SAMPSON  
1735 8TH ST S  
ST PETERSBURG, FL 33701-5731

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

501141105304000097144

### ACCOUNT SUMMARY

<b>Customer Name</b>	<b>Sampson, Charles</b>
<b>Account Number</b>	<b>501141 - 105304</b>
<b>Billing Date</b>	<b>04/19/2021</b>
Previous Balance	95.47
Payments:	-95.45
<b>Past Due Balance PAY IMMEDIATELY</b>	<b>0.02</b>
Current Bill Charges - Due 05/10/2021	97.12
<b>Total Amount Due</b>	<b>\$97.14</b>

### MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

### SERVICE DETAILS FOR 810 NW 8TH AVE

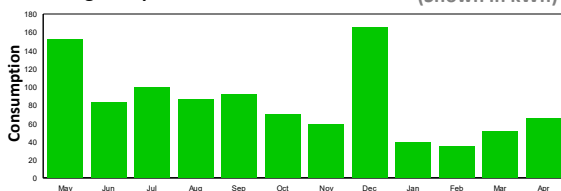
#### DETAIL OF MUNICIPAL SERVICES & FEES

<b>STORM WATER</b>	Stormwater Residential	7.52
<b>SOLID WASTE</b>	Solid Waste Residential	26.18
<b>MUNICIPAL SERVICES &amp; FEES TOTAL:</b>		<b>\$33.70</b>

#### DETAIL OF METERED SERVICES

##### Electric - Electric Residential

Usage Graph Meter # 120225 (Shown in kWh)



**SERVICE FROM:** 03/13/2021 - 04/14/2021

Electric Service Charge		17.00
Energy Charges	65 kWh X \$0.08964/kWh	5.83
PCA	65 kWh X \$0.01400/kWh	0.91
Florida Gross Receipts Tax		0.61
Electric Utility Tax		2.41
<b>Electric Subtotal</b>		<b>\$26.76</b>

#### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
120225	AMR	04/14/2021	39168	03/12/2021	39103	65	1	65

#### Water - Water Residential

Usage Graph Meter # 22112015 (1 CF = 7.48 Gal.)



**SERVICE FROM:** 03/13/2021 - 04/14/2021

Base Charge	10.70
<b>Water Subtotal</b>	<b>\$10.70</b>



**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
22112015	Regular	04/14/2021	14100	03/12/2021	14100	0	1	0

**Sewer - Sewer Residential**

**SERVICE FROM: 03/13/2021 - 04/14/2021**

Base Charge 25.96

Sewer Subtotal \$25.96

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
22112015	Regular	04/14/2021	14100	03/12/2021	14100	0	1	0

**METERED SERVICES SUBTOTAL:**

**\$63.42**

**SERVICE ADDRESS TOTAL:** 810 NW 8TH AVE OCALA, FL

**97.12**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	520895 - 205887
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$158.49
Total Amount Due	\$158.49
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

BEATRICE WILLIAMS  
2257 VANDERBILT DR  
OCALA, FL 33765-1432

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

520895205887000158496

### ACCOUNT SUMMARY

Customer Name	Williams,Beatrice
Account Number	520895 - 205887
Billing Date	04/19/2021
Previous Balance	156.96
Payments:	-156.96
Current Bill Charges - Due 05/10/2021	158.49
Total Amount Due	\$158.49

### MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

### SERVICE DETAILS FOR 1333 W FORT KING ST

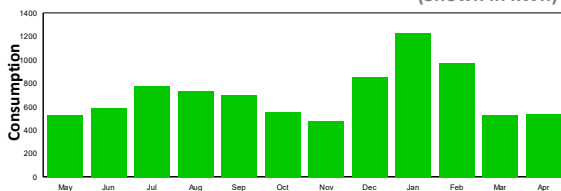
#### DETAIL OF MUNICIPAL SERVICES & FEES

STORM WATER	Stormwater Residential	7.52
SOLID WASTE	Solid Waste Residential	26.18
MUNICIPAL SERVICES & FEES TOTAL:		\$33.70

#### DETAIL OF METERED SERVICES

##### Electric - Electric Residential

Usage Graph Meter # 317532 (Shown in kWh)



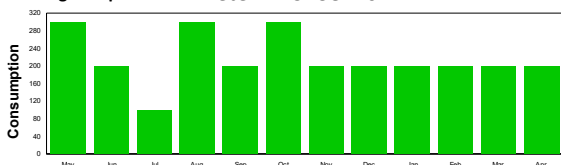
SERVICE FROM:	03/13/2021 - 04/14/2021
Electric Service Charge	17.00
Energy Charges	534 kWh X \$0.08964/kWh 47.87
PCA	534 kWh X \$0.01400/kWh 7.48
Florida Gross Receipts Tax	1.86
Electric Utility Tax	7.22
Electric Subtotal	\$81.43

#### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
317532	AMR	04/14/2021	71460	03/12/2021	70926	534	1	534

##### Water - Water Residential

Usage Graph Meter # 19238276 (1 CF = 7.48 Gal.)



SERVICE FROM:	03/13/2021 - 04/14/2021
Base Charge	10.70
Water Residential	0 - 1400 (200) CF @ \$0.00830 per CF 1.66
Water Subtotal	\$12.36



**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19238276	Regular	04/14/2021	55800	03/12/2021	55600	200	1	200

**Sewer - Sewer Residential**

**SERVICE FROM: 03/13/2021 - 04/14/2021**

Base Charge 25.96

Sewer Charges (200) CF @ \$0.02520 per CF 5.04

Sewer Subtotal \$31.00

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19238276	Regular	04/14/2021	55800	03/12/2021	55600	200	1	200

**METERED SERVICES SUBTOTAL:**

**\$124.79**

**SERVICE ADDRESS TOTAL:** 1333 W FORT KING ST OCALA, FL

**158.49**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

Page 1 of 2

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	528758 - 106940
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$532.91
Total Amount Due	\$532.91
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

ANNETT BUS LINES  
130 MADRID DR  
SEBRING, FL 33876-8105

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

528758106940000532911

### ACCOUNT SUMMARY

<b>Customer Name</b>	<b>Annett Bus Lines</b>
<b>Account Number</b>	<b>528758 - 106940</b>
<b>Billing Date</b>	<b>04/19/2021</b>
Previous Balance	482.23
Payments:	-482.23
Current Bill Charges - Due 05/10/2021	532.91
<b>Total Amount Due</b>	<b>\$532.91</b>

### MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

### SERVICE DETAILS FOR 722 NW 27TH AVE

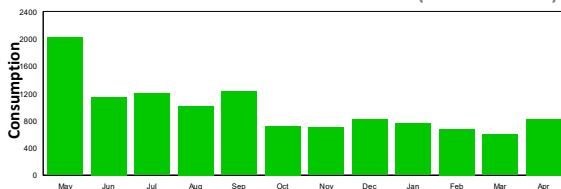
#### DETAIL OF MUNICIPAL SERVICES & FEES

<b>SEWER</b>	Sewer Availability	25.96
<b>STORM WATER</b>	Stormwater Non Residential	136.71
<b>SOLID WASTE</b>	Solid Waste Commercial	189.82
<b>MUNICIPAL SERVICES &amp; FEES TOTAL:</b>		<b>\$352.49</b>

#### DETAIL OF METERED SERVICES

##### Electric - General Service

Usage Graph Meter # 400523 (Shown in kWh)



##### SERVICE FROM: 03/13/2021 - 04/14/2021

Electric Service Charge	20.00
Energy Charges 819 kWh X \$0.09077/kWh	74.34
PCA 819 kWh X \$0.01400/kWh	11.47
Florida Gross Receipts Tax	2.71
State Sales Tax - Energy	8.64
Electric Utility Tax	10.56
<b>Electric Subtotal</b>	<b>\$127.72</b>

#### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
400523	AMR	04/14/2021	37804	03/12/2021	36985	819	1	819

#### kVa Demand Data

Meter #	Read Type	Power Factor Percent	Current Read Date	Current Reading	Multiplier	Total kVa Demand
400523	AMR	N/A	04/14/2021	3.98	1	3.98



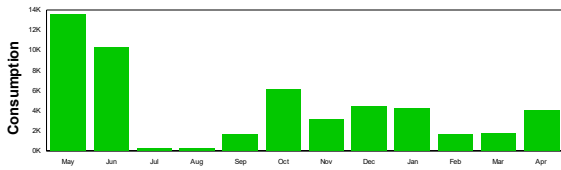


**Water - Water Commercial**

Usage Graph

Meter # 19239694

(1 CF = 7.48 Gal.)



**SERVICE FROM:**

**03/13/2021 - 04/14/2021**

Base Charge		10.70
Water Commercial	(4000) CF @ \$0.01050 per CF	42.00
Water Subtotal		\$52.70

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19239694	Regular	04/14/2021	311400	03/12/2021	307400	4000	1	4000

**METERED SERVICES SUBTOTAL:**

**\$180.42**

**SERVICE ADDRESS TOTAL:**

722 NW 27TH AVE OCALA, FL

**532.91**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	504601 - 178015
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$361.09
Total Amount Due	\$361.09
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

DIRTY DETAILZ  
12695 SE 47TH AVE  
BELLEVIEW, FL 34420-5016

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

504601178015000361091

### ACCOUNT SUMMARY

<b>Customer Name</b>	<b>Dirty Detailz</b>
<b>Account Number</b>	<b>504601 - 178015</b>
<b>Billing Date</b>	<b>04/19/2021</b>
Adjustments	30.00
Deposits	270.00
Current Bill Charges - Due 05/10/2021	61.09
<b>Total Amount Due</b>	<b>\$361.09</b>

### MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

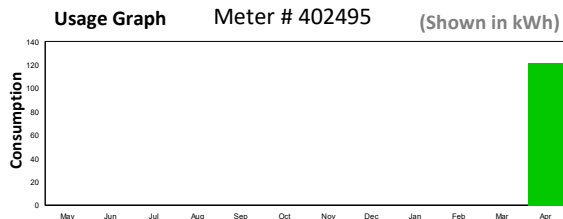
### SERVICE DETAILS FOR 1304 NW 10TH ST

#### DETAIL OF MUNICIPAL SERVICES & FEES

DEPOSIT COMMERCIAL		270.00
STORM WATER	Stormwater Non Residential	12.86
SOLID WASTE	Solid Waste Contract Value	17.61
<b>MUNICIPAL SERVICES &amp; FEES TOTAL:</b>		<b>\$300.47</b>

#### DETAIL OF METERED SERVICES

##### Electric - General Service



##### SERVICE FROM: 03/27/2021 - 04/14/2021

Electric Service Charge		12.67
Energy Charges	121 kWh X \$0.09077/kWh	10.98
PCA	121 kWh X \$0.01400/kWh	1.69
Florida Gross Receipts Tax		0.65
State Sales Tax - Energy		2.07
Electric Utility Tax		2.56
Service Fee		30.00
<b>Electric Subtotal</b>		<b>\$60.62</b>

#### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
402495	AMR	04/14/2021	33428	03/27/2021	33307	121	1	121

#### kVa Demand Data

Meter #	Read Type	Power Factor Percent	Current Read Date	Current Reading	Multiplier	Total kVa Demand
402495	AMR	N/A	04/14/2021	0.01	1	0.01

**METERED SERVICES SUBTOTAL:** **\$60.62**

**SERVICE ADDRESS TOTAL:** 1304 NW 10TH ST OCALA, FL **\$361.09**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

Page 1 of 2

☐ Please check box if you would like to make a contribution to Neighbors Who Care Energy Program, then complete registration on the reverse. For details on this program please visit [www.ocalafl.org](http://www.ocalafl.org) or call (352) 629-2489.

☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	521788 - 199132
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$89.98
Total Amount Due	\$89.98
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

SOUTH OCALA LICENSED DEALERS INC  
C/O LEONARD W GRAVETT  
PO BOX 812  
BELLEVIEW, FL 34421-0812

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

521788199132000089984

### ACCOUNT SUMMARY

Customer Name	South Ocala Licensed Dealers Inc
Account Number	521788 - 199132
Billing Date	04/19/2021
Previous Balance	186.95
Payments:	-186.95
Current Bill Charges - Due 05/10/2021	89.98
Total Amount Due	\$89.98

### MESSAGES

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### SERVICE DETAILS FOR 2015 N PINE AVE

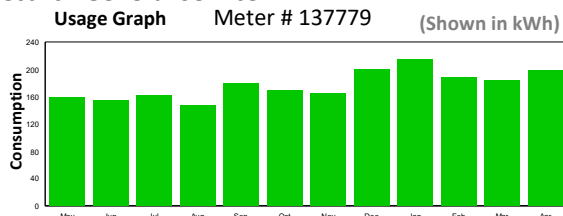
#### DETAIL OF MUNICIPAL SERVICES & FEES

STORM WATER Stormwater Non Residential 7.52

MUNICIPAL SERVICES & FEES TOTAL: \$7.52

#### DETAIL OF METERED SERVICES

##### Electric - General Service



SERVICE FROM:	03/12/2021 - 04/14/2021
Electric Service Charge	20.00
Energy Charges	197 kWh X \$0.09077/kWh 17.88
PCA	197 kWh X \$0.01400/kWh 2.76
Florida Gross Receipts Tax	1.04
State Sales Tax - Energy	3.32
Electric Utility Tax	4.09
Electric Subtotal	\$49.09

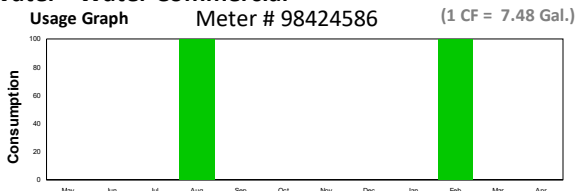
#### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
137779	AMR	04/14/2021	52509	03/12/2021	52312	197	1	197

#### kVa Demand Data

Meter #	Read Type	Power Factor Percent	Current Read Date	Current Reading	Multiplier	Total kVa Demand
137779	AMR	N/A	04/14/2021	1.05	1	1.05

#### Water - Water Commercial



SERVICE FROM:	03/12/2021 - 04/13/2021
Base Charge	33.37
Water Subtotal	\$33.37



**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
98424586	AMR	04/13/2021	17500	03/11/2021	17500	0	1	0

**METERED SERVICES SUBTOTAL:** **\$82.46**

**SERVICE ADDRESS TOTAL:** **89.98**  
2015 N PINE AVE OCALA, FL



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

Page 1 of 2

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	538446 - 121466
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$950.17
Total Amount Due	\$950.17
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

ZET PROPERTIES LLC  
12449 SW 140TH LOOP  
DUNNELLON, FL 34432-5674

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

538446121466000950177

## ACCOUNT SUMMARY

<b>Customer Name</b>	<b>ZET Properties LLC</b>
<b>Account Number</b>	<b>538446 - 121466</b>
<b>Billing Date</b>	<b>04/19/2021</b>
Previous Balance	851.37
Payments:	-851.37
Current Bill Charges - Due 05/10/2021	950.17
<b>Total Amount Due</b>	<b>\$950.17</b>

## MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

## SERVICE DETAILS FOR 2500 NW 10TH ST

### DETAIL OF MUNICIPAL SERVICES & FEES

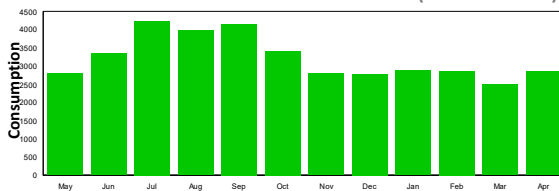
<b>STORM WATER</b>	Stormwater Non Residential	44.47
<b>SOLID WASTE</b>	Solid Waste Commercial	235.79
	Solid Waste Commercial	10.18
<b>INTERNET</b>	Comm. Shared Internet - Silver	99.00

**MUNICIPAL SERVICES & FEES TOTAL:** **\$389.44**

### DETAIL OF METERED SERVICES

#### Electric - General Service House Meter

Usage Graph Meter # 131129 (Shown in kWh)



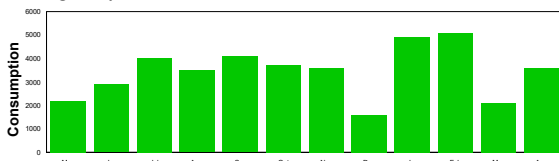
<b>SERVICE FROM:</b>	<b>03/13/2021 - 04/14/2021</b>
Electric Service Charge	20.00
Energy Charges	2847 kWh X \$0.09077/kWh 258.42
PCA	2847 kWh X \$0.01400/kWh 39.86
Florida Gross Receipts Tax	8.16
State Sales Tax - Energy	25.96
Electric Utility Tax	31.61
<b>Electric Subtotal</b>	<b>\$384.01</b>

### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
131129	AMR	04/14/2021	98804	03/12/2021	95957	2847	1	2847

### Water - Water Commercial

Usage Graph Meter # 19237747 (1 CF = 7.48 Gal.)



<b>SERVICE FROM:</b>	<b>03/13/2021 - 04/14/2021</b>
Base Charge	10.70
Water Commercial	(3600) CF @ \$0.01050 per CF 37.80
<b>Water Subtotal</b>	<b>\$48.50</b>



**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19237747	Regular	04/14/2021	269700	03/12/2021	266100	3600	1	3600

**Sewer - Sewer Commercial**

**SERVICE FROM: 03/13/2021 - 04/14/2021**

Base Charge 37.50

Sewer Charges (3600) CF @ \$0.02520 per CF 90.72

Sewer Subtotal \$128.22

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19237747	Regular	04/14/2021	269700	03/12/2021	266100	3600	1	3600

**METERED SERVICES SUBTOTAL:**

**\$560.73**

**SERVICE ADDRESS TOTAL:** 2500 NW 10TH ST OCALA, FL

**950.17**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

## PREPAYMENT

Account Number	544854 - 116039
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$237.27
Total Amount Due	\$312.86
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

REGINALD L. SUTTON JR  
155 NE 58TH TER  
OCALA, FL 34470-1701

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

544854116039000312863

## ACCOUNT SUMMARY

<b>Customer Name</b>	<b>Sutton Jr,Reginald</b>
<b>Account Number</b>	<b>544854 - 116039</b>
<b>Billing Date</b>	<b>04/19/2021</b>
Previous Balance	402.09
Payments:	-326.50
<b>Past Due Balance PAY IMMEDIATELY</b>	<b>75.59</b>
Current Bill Charges - Due 05/10/2021	237.27
<b>Total Amount Due</b>	<b>\$312.86</b>

## MESSAGES

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## SERVICE DETAILS FOR 1118 NW 11TH AVE

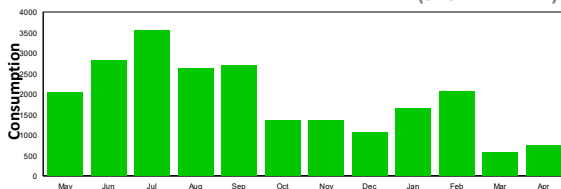
### DETAIL OF MUNICIPAL SERVICES & FEES

<b>STORM WATER</b>	Stormwater Residential	7.52
<b>SOLID WASTE</b>	Solid Waste Residential	26.18
<b>MUNICIPAL SERVICES &amp; FEES TOTAL:</b>		<b>\$33.70</b>

### DETAIL OF METERED SERVICES

#### Electric - Electric Residential

Usage Graph Meter # 316844 (Shown in kWh)



#### SERVICE FROM: 03/12/2021 - 04/14/2021

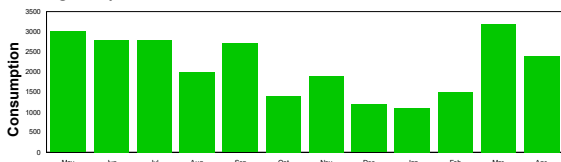
Electric Service Charge		17.00
Energy Charges	746 kWh X \$0.08964/kWh	66.87
PCA	746 kWh X \$0.01400/kWh	10.44
Florida Gross Receipts Tax		2.42
Electric Utility Tax		9.40
<b>Electric Subtotal</b>		<b>\$106.13</b>

### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
316844	AMR	04/14/2021	30882	03/12/2021	30136	746	1	746

### Water - Water Residential

Usage Graph Meter # 19240147 (1 CF = 7.48 Gal.)



#### SERVICE FROM: 03/12/2021 - 04/13/2021

Base Charge		10.70
Water Residential	0 - 1400 (1400) CF @ \$0.00830 per CF	11.62
Water Residential	1401 - 2000 (600) CF @ \$0.01320 per CF	7.92
Water Residential	2001 - 5000 (400) CF @ \$0.02120 per CF	8.48
<b>Water Subtotal</b>		<b>\$38.72</b>



**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19240147	AMR	04/13/2021	118100	03/11/2021	115700	2400	1	2400

**Sewer - Sewer Residential**

**SERVICE FROM: 03/12/2021 - 04/13/2021**

Base Charge 25.96

Sewer Charges (1300) CF @ \$0.02520 per CF 32.76

Sewer Subtotal \$58.72

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19240147	AMR	04/13/2021	118100	03/11/2021	115700	2400	1	2400

**METERED SERVICES SUBTOTAL:**

**\$203.57**

**SERVICE ADDRESS TOTAL:** 1118 NW 11TH AVE OCALA, FL

**237.27**





City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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☐ Please check box if you would like to make a contribution to Neighbors Who Care Energy Program, then complete registration on the reverse. For details on this program please visit [www.ocalafl.org](http://www.ocalafl.org) or call (352) 629-2489.

☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	515823 - 168745
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$1,015.96
Total Amount Due	\$1,015.96
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

TRADEMARK ELECTRIC INC  
3621 NW 27TH AVE  
OCALA, FL 34470-3140

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

515823168745001015962

### ACCOUNT SUMMARY

Customer Name	Trademark Electric Inc
Account Number	515823 - 168745
Billing Date	04/19/2021
Previous Balance	924.97
Payments:	-924.97
Current Bill Charges - Due 05/10/2021	1,015.96
Total Amount Due	\$1,015.96

### MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

### SERVICE DETAILS FOR 3621 NW 27TH AVE

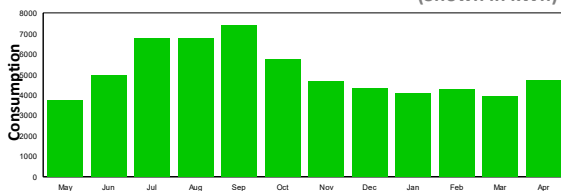
#### DETAIL OF MUNICIPAL SERVICES & FEES

STORM WATER	Stormwater Non Residential	158.72
SOLID WASTE	Solid Waste Commercial	189.82
MUNICIPAL SERVICES & FEES TOTAL:		\$348.54

#### DETAIL OF METERED SERVICES

##### Electric - General Service Demand

Usage Graph Meter # 500758 (Shown in kWh)



SERVICE FROM:	03/13/2021 - 04/14/2021
Electric Service Charge	50.00
Energy Charges	4720 kWh X \$0.05923/kWh 279.57
PCA	4720 kWh X \$0.01400/kWh 66.08
Demand Charges	22.40 kVa X \$7.03000/kVa 157.47
Florida Gross Receipts Tax	14.18
State Sales Tax - Energy	45.11
Electric Utility Tax	55.01
Electric Subtotal	\$667.42

#### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
500758	AMR	04/14/2021	19669	03/12/2021	19551	118	40	4720

#### kVa Demand Data

Meter #	Read Type	Power Factor Percent	Current Read Date	Current Reading	Multiplier	Total kVa Demand
500758	AMR	N/A	04/14/2021	0.56	40	22.40

METERED SERVICES SUBTOTAL: \$667.42

SERVICE ADDRESS TOTAL: 3621 NW 27TH AVE OCALA, FL 1,015.96



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	525236 - 209122
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$1,451.64
Total Amount Due	\$2,398.41
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

OASIS COFFEE & MORE  
MNJ 2016 INC  
2375C NE 25TH AVE UNIT 111  
OCALA, FL 34470-3973

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

525236209122002398419

### ACCOUNT SUMMARY

<b>Customer Name</b>	<b>Oasis Coffee &amp; More</b>
<b>Account Number</b>	<b>525236 - 209122</b>
<b>Billing Date</b>	<b>04/19/2021</b>
Previous Balance	2,046.77
Payments:	-1,100.00
<b>Past Due Balance PAY IMMEDIATELY</b>	<b>946.77</b>
Penalty (Late payment)	45.05
Adjustments	25.00
Current Bill Charges - Due 05/10/2021	1,381.59
<b>Total Amount Due</b>	<b>\$2,398.41</b>

### MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

### SERVICE DETAILS FOR 850 NW PINE AVE

#### DETAIL OF MUNICIPAL SERVICES & FEES

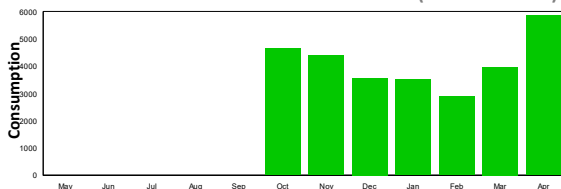
<b>STORM WATER</b>	Stormwater Non Residential	21.10
<b>SOLID WASTE</b>	Solid Waste Commercial	80.16
	Solid Waste Commercial	10.18
<b>INTERNET</b>	Comm. Shared Internet - Silver	99.00

**MUNICIPAL SERVICES & FEES TOTAL: \$210.44**

#### DETAIL OF METERED SERVICES

##### Electric - General Service

Usage Graph Meter # 403116 (Shown in kWh)



##### SERVICE FROM: 03/13/2021 - 04/14/2021

Electric Service Charge	20.00
Energy Charges 5851 kWh X \$0.09077/kWh	531.10
PCA 5851 kWh X \$0.01400/kWh	81.91
Florida Gross Receipts Tax	16.23
State Sales Tax - Energy	51.62
Electric Utility Tax	62.78
Forced Severance SORD00002	25.00

Electric Subtotal \$788.64

#### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
403116	AMR	04/14/2021	69352	03/12/2021	63501	5851	1	5851

#### kVa Demand Data

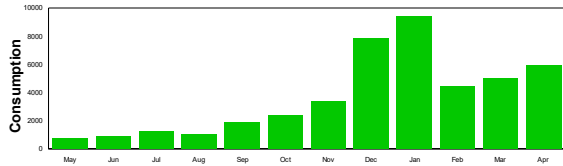
Meter #	Read Type	Power Factor Percent	Current Read Date	Current Reading	Multiplier	Total kVa Demand
403116	AMR	N/A	04/14/2021	48.80	1	48.80

**Water - Water Commercial**

Usage Graph

Meter # 14083099

(1 CF = 7.48 Gal.)

**SERVICE FROM:****03/13/2021 - 04/14/2021**

Base Charge		10.70
Water Commercial	(5900) CF @ \$0.01050 per CF	61.95
Water Subtotal		\$72.65

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
14083099	AMR	04/14/2021	75100	03/12/2021	69200	5900	1	5900

**Sewer - Sewer Commercial****SERVICE FROM:****03/13/2021 - 04/14/2021**

Base Charge		37.50
Sewer Charges	(5900) CF @ \$0.02520 per CF	148.68
Sewer Subtotal		\$186.18

**Sewer - Compliance Monitoring Commercial**

CM Recurrent Maintenance		148.68
Compliance Monitoring Subtotal		\$148.68

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
14083099	AMR	04/14/2021	75100	03/12/2021	69200	5900	1	5900

**METERED SERVICES SUBTOTAL:****\$1,196.15****SERVICE ADDRESS TOTAL:**

850 NW PINE AVE OCALA, FL

**1,406.59**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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## E-BILLING

☐ Please check box if you would like to make a contribution to Neighbors Who Care Energy Program, then complete registration on the reverse. For details on this program please visit [www.ocalafl.org](http://www.ocalafl.org) or call (352) 629-2489.

☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	551751 - 113075
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$403.38
Total Amount Due	\$403.38
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

SOLID COVERS, INC  
2011 NE 8TH RD  
OCALA, FL 34470-4230

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

551751113075000403387

## ACCOUNT SUMMARY

<b>Customer Name</b>	<b>Solid Covers, Inc</b>
<b>Account Number</b>	<b>551751 - 113075</b>
<b>Billing Date</b>	<b>04/19/2021</b>
Previous Balance	627.19
Payments:	-627.19
Current Bill Charges - Due 05/10/2021	403.38
<b>Total Amount Due</b>	<b>\$403.38</b>

## MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

## SERVICE DETAILS FOR 601B NW 25TH AVE

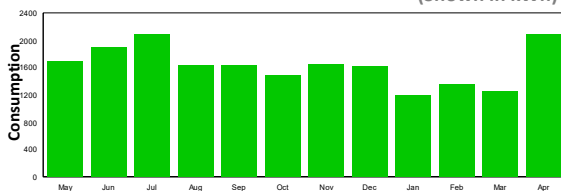
### DETAIL OF MUNICIPAL SERVICES & FEES

<b>SEWER</b>	Sewer Availability	25.96
<b>SOLID WASTE</b>	Solid Waste Commercial	80.16
<b>MUNICIPAL SERVICES &amp; FEES TOTAL:</b>		<b>\$106.12</b>

### DETAIL OF METERED SERVICES

#### Electric - General Service

Usage Graph Meter # 401764 (Shown in kWh)



<b>SERVICE FROM:</b>	<b>03/13/2021 - 04/14/2021</b>	
Electric Service Charge		20.00
Energy Charges	2076 kWh X \$0.09077/kWh	188.44
PCA	2076 kWh X \$0.01400/kWh	29.06
Florida Gross Receipts Tax		6.09
State Sales Tax - Energy		19.37
Electric Utility Tax		23.60
<b>Electric Subtotal</b>		<b>\$286.56</b>

### kWh Consumption Data

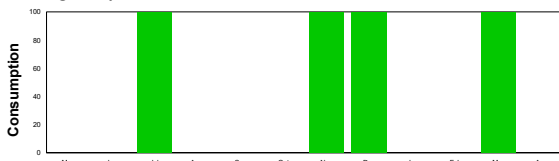
Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
401764	AMR	04/14/2021	27811	03/12/2021	25735	2076	1	2076

### kVa Demand Data

Meter #	Read Type	Power Factor Percent	Current Read Date	Current Reading	Multiplier	Total kVa Demand
401764	AMR	N/A	04/14/2021	25.46	1	25.46

### Water - Water Commercial CHANGED FROM RS TO F

Usage Graph Meter # 21348059 (1 CF = 7.48 Gal.)



<b>SERVICE FROM:</b>	<b>03/13/2021 - 04/14/2021</b>	
Base Charge		10.70
<b>Water Subtotal</b>		<b>\$10.70</b>



**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
21348059	Regular	04/14/2021	9900	03/12/2021	9900	0	1	0

**METERED SERVICES SUBTOTAL:** **\$297.26**

**SERVICE ADDRESS TOTAL:** **403.38**  
601B NW 25TH AVE OCALA, FL



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	536328 - 153677
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$89.54
Total Amount Due	\$89.54
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

LORENA J. THORPE  
1336 NE 17TH RD  
OCALA, FL 34470-4610

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

536328153677000089543

## ACCOUNT SUMMARY

Customer Name	Thorpe,Lorena
Account Number	536328 - 153677
Billing Date	04/19/2021
Previous Balance	83.34
Payments:	-83.34
Current Bill Charges - Due 05/10/2021	89.54
Total Amount Due	\$89.54

## MESSAGES

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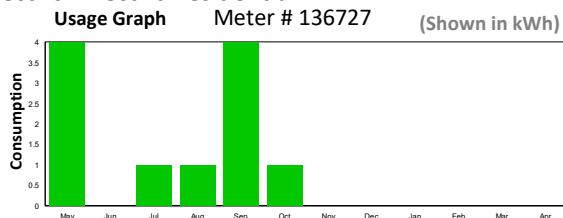
## SERVICE DETAILS FOR 1105 NW MARTIN LUTHER KING JR AVE

### DETAIL OF MUNICIPAL SERVICES & FEES

STORM WATER	Stormwater Residential	7.52
SOLID WASTE	Solid Waste Residential	26.18
MUNICIPAL SERVICES & FEES TOTAL:		\$33.70

### DETAIL OF METERED SERVICES

#### Electric - Electric Residential

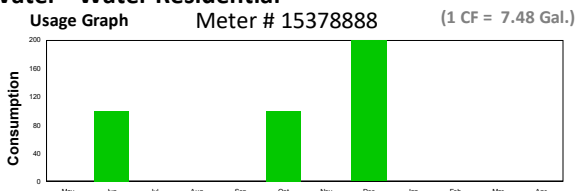


SERVICE FROM:	03/13/2021 - 04/14/2021
Electric Service Charge	17.00
Florida Gross Receipts Tax	0.44
Electric Utility Tax	1.74
Electric Subtotal	\$19.18

### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
136727	AMR	04/14/2021	51683	03/12/2021	51683	0	1	0

#### Water - Water Residential



SERVICE FROM:	03/13/2021 - 04/14/2021
Base Charge	10.70
Water Subtotal	\$10.70



**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
15378888	Regular	04/14/2021	39300	03/12/2021	39300	0	1	0

**Sewer - Sewer Residential**

**SERVICE FROM: 03/13/2021 - 04/14/2021**

Base Charge 25.96

Sewer Subtotal \$25.96

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
15378888	Regular	04/14/2021	39300	03/12/2021	39300	0	1	0

**METERED SERVICES SUBTOTAL: \$55.84**

**SERVICE ADDRESS TOTAL: 1105 NW MARTIN LUTHER KING JR AVE OCALA, FL 89.54**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

Page 1 of 1

## PREPAYMENT

☐ Please check box if you would like to make a contribution to Neighbors Who Care Energy Program, then complete registration on the reverse. For details on this program please visit [www.ocalafl.org](http://www.ocalafl.org) or call (352) 629-2489.

☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	554627 - 104041
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$135.11
Total Amount Due	\$-36.25
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

SHERIA S. EDWARDS  
1420 NE 17TH AVE  
OCALA, FL 34470-4616

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

554627104041000000002

## ACCOUNT SUMMARY

Customer Name	Edwards, Sheria
Account Number	554627 - 104041
Billing Date	04/19/2021
Previous Balance	-131.36
Payments:	-40.00
Current Bill Charges - Due 05/10/2021	135.11
Total Amount Due	-\$36.25

## MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

## SERVICE DETAILS FOR 2306 NW 7TH ST

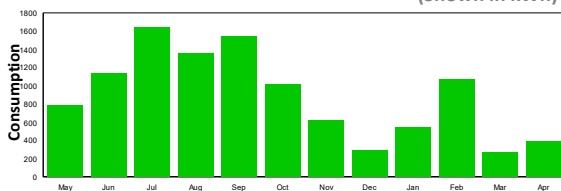
### DETAIL OF MUNICIPAL SERVICES & FEES

STORM WATER	Stormwater Residential	7.52
SOLID WASTE	Solid Waste Residential	26.18
<b>MUNICIPAL SERVICES &amp; FEES TOTAL:</b>		<b>\$33.70</b>

### DETAIL OF METERED SERVICES

#### Electric - Electric Residential

Usage Graph Meter # 314749 (Shown in kWh)



<b>SERVICE FROM:</b>	<b>03/13/2021 - 04/14/2021</b>
Electric Service Charge	17.00
Energy Charges	391 kWh X \$0.08964/kWh = 35.05
PCA	391 kWh X \$0.01400/kWh = 5.47
Florida Gross Receipts Tax	1.47
Electric Utility Tax	5.75
<b>Electric Subtotal</b>	<b>\$64.74</b>

### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
314749	AMR	04/14/2021	96868	03/12/2021	96477	391	1	391

### Sewer - Master Meter Recipient

Base Charge	25.96
Sewer Charges	(425) CF @ \$0.02520 per CF = 10.71
<b>Sewer Subtotal</b>	<b>\$36.67</b>

**METERED SERVICES SUBTOTAL:** **\$101.41**

**SERVICE ADDRESS TOTAL:** 2306 NW 7TH ST OCALA, FL **135.11**





City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	549935 - 145733
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$207.25
Total Amount Due	\$207.25
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

JAKTHAN PROPERTIES LLC  
3510 NE 14TH ST  
OCALA, FL 34470-4868

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

549935145733000207250

### ACCOUNT SUMMARY

Customer Name	Jakthan Properties LLC
Account Number	549935 - 145733
Billing Date	04/19/2021
Previous Balance	163.52
Payments:	-163.52
Current Bill Charges - Due 05/10/2021	207.25
Total Amount Due	\$207.25

### MESSAGES

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### SERVICE DETAILS FOR 2500 NW 6TH ST STE 105

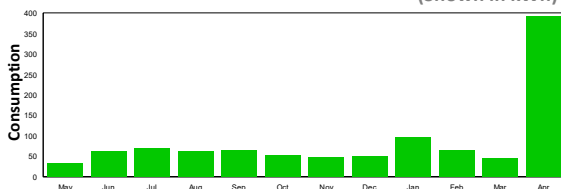
#### DETAIL OF MUNICIPAL SERVICES & FEES

STORM WATER	Stormwater Non Residential	38.13
SOLID WASTE	Solid Waste Contract Value	33.03
MUNICIPAL SERVICES & FEES TOTAL:		\$71.16

#### DETAIL OF METERED SERVICES

##### Electric - General Service

Usage Graph Meter # 325479 (Shown in kWh)



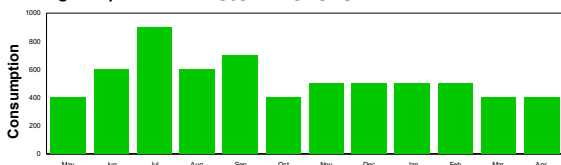
SERVICE FROM:	03/12/2021 - 04/14/2021
Electric Service Charge	20.00
Energy Charges	391 kWh X \$0.09077/kWh 35.49
PCA	391 kWh X \$0.01400/kWh 5.47
Florida Gross Receipts Tax	1.56
State Sales Tax - Energy	4.98
Electric Utility Tax	6.11
Electric Subtotal	\$73.61

#### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
325479	AMR	04/14/2021	2877	03/12/2021	2486	391	1	391

##### Water - Water Commercial

Usage Graph Meter # 19237877 (1 CF = 7.48 Gal.)



SERVICE FROM:	03/12/2021 - 04/13/2021
Base Charge	10.70
Water Commercial	(400) CF @ \$0.01050 per CF 4.20
Water Subtotal	\$14.90



**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19237877	AMR	04/13/2021	23600	03/11/2021	23200	400	1	400

**Sewer - Sewer Commercial**

**SERVICE FROM: 03/12/2021 - 04/13/2021**

Base Charge 37.50

Sewer Charges (400) CF @ \$0.02520 per CF 10.08

Sewer Subtotal \$47.58

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19237877	AMR	04/13/2021	23600	03/11/2021	23200	400	1	400

**METERED SERVICES SUBTOTAL:**

**\$136.09**

**SERVICE ADDRESS TOTAL:** 2500 NW 6TH ST STE 105 OCALA, FL

**207.25**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

Page 1 of 2

☐ Please check box if you would like to make a contribution to Neighbors Who Care Energy Program, then complete registration on the reverse. For details on this program please visit [www.ocalafl.org](http://www.ocalafl.org) or call (352) 629-2489.

☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	505650 - 151075
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$150.96
Total Amount Due	\$150.96
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

A B C/SVINGA BROS CORP  
206 NE 9TH ST  
OCALA, FL 34470-5243

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

505650151075000150966

### ACCOUNT SUMMARY

<b>Customer Name</b>	<b>A B C/Svinga Bros Corp</b>
<b>Account Number</b>	<b>505650 - 151075</b>
<b>Billing Date</b>	<b>04/19/2021</b>
Previous Balance	127.69
Payments:	-127.69
Current Bill Charges - Due 05/10/2021	150.96
<b>Total Amount Due</b>	<b>\$150.96</b>

### MESSAGES

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### SERVICE DETAILS FOR 13 NW 8TH ST

#### DETAIL OF MUNICIPAL SERVICES & FEES

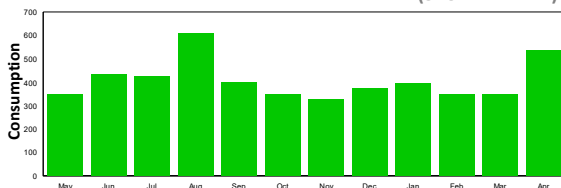
**STORM WATER** Stormwater Non Residential 11.06

**MUNICIPAL SERVICES & FEES TOTAL:** \$11.06

#### DETAIL OF METERED SERVICES

##### Electric - General Service

Usage Graph Meter # 402183 (Shown in kWh)



<b>SERVICE FROM:</b>	<b>03/12/2021 - 04/14/2021</b>	
Electric Service Charge		20.00
Energy Charges	534 kWh X \$0.09077/kWh	48.47
PCA	534 kWh X \$0.01400/kWh	7.48
Florida Gross Receipts Tax		1.95
State Sales Tax - Energy		6.21
Electric Utility Tax		7.59
<b>Electric Subtotal</b>		<b>\$91.70</b>

#### kWh Consumption Data

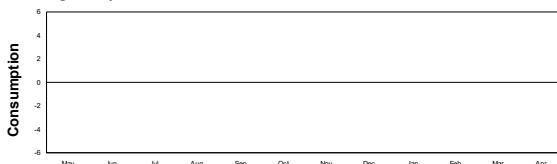
Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
402183	AMR	04/14/2021	95962	03/12/2021	95428	534	1	534

#### kVa Demand Data

Meter #	Read Type	Power Factor Percent	Current Read Date	Current Reading	Multiplier	Total kVa Demand
402183	AMR	N/A	04/14/2021	4.65	1	4.65

#### Water - Water Commercial

Usage Graph Meter # 19240741 (1 CF = 7.48 Gal.)



<b>SERVICE FROM:</b>	<b>03/12/2021 - 04/13/2021</b>	
Base Charge		10.70
<b>Water Subtotal</b>		<b>\$10.70</b>



**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19240741	AMR	04/13/2021	13300	03/11/2021	13300	0	1	0

**Sewer - Sewer Commercial**

**SERVICE FROM: 03/12/2021 - 04/13/2021**

Base Charge 37.50

Sewer Subtotal \$37.50

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19240741	AMR	04/13/2021	13300	03/11/2021	13300	0	1	0

**METERED SERVICES SUBTOTAL:**

**\$139.90**

**SERVICE ADDRESS TOTAL:** 13 NW 8TH ST OCALA, FL

**150.96**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

Page 1 of 1

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	555126 - 137142
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$31.15
Total Amount Due	\$31.15
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

CULLISON-WRIGHT CONST CORP  
112 NE 12TH ST  
OCALA, FL 34470-5251

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

555126137142000031154

### ACCOUNT SUMMARY

Customer Name	Cullison-Wright Const Corp
Account Number	555126 - 137142
Billing Date	04/19/2021
Previous Balance	20.27
Payments:	-20.27
Current Bill Charges - Due 05/10/2021	31.15
Total Amount Due	\$31.15

### MESSAGES

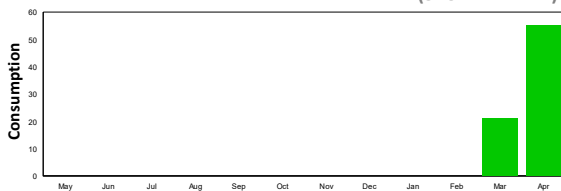
Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

### SERVICE DETAILS FOR 917 N PINE AVE

#### DETAIL OF METERED SERVICES

##### Electric - Electric Commercial Temp Service

Usage Graph Meter # 327208 (Shown in kWh)



SERVICE FROM:	03/13/2021 - 04/14/2021
Electric Service Charge	20.00
Energy Charges	55 kWh X \$0.09077/kWh 4.99
PCA	55 kWh X \$0.01400/kWh 0.77
Florida Gross Receipts Tax	0.66
State Sales Tax - Energy	2.11
Electric Utility Tax	2.62
Electric Subtotal	\$31.15

#### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
327208	AMR	04/14/2021	76	03/12/2021	21	55	1	55

METERED SERVICES SUBTOTAL: \$31.15

SERVICE ADDRESS TOTAL: 917 N PINE AVE OCALA, FL 31.15



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

Page 1 of 2

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	590591 - 128309
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$986.00
Total Amount Due	\$1,032.20
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

TECHNOLOGY CONCEPTS OF CENTRAL  
FLORIDA  
411 NE 25TH AVE  
OCALA, FL 34470-7037

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

590591128309001032209

#### ACCOUNT SUMMARY

Customer Name	Technology Concepts of Central Florida
Account Number	590591 - 128309
Billing Date	04/19/2021
Previous Balance	1,032.20
Payments:	-986.00
Past Due Balance PAY IMMEDIATELY	46.20
Current Bill Charges - Due 05/10/2021	986.00
Total Amount Due	\$1,032.20

#### MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

#### SERVICE DETAILS FOR 212S MAGNOLIA AVE

##### DETAIL OF MUNICIPAL SERVICES & FEES

INTERNET	Comm. Shared Internet - Silver	99.00
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MUNICIPAL SERVICES & FEES TOTAL:	\$99.00
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SERVICE ADDRESS TOTAL:	212S MAGNOLIA AVE OCALA, FL	99.00
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#### SERVICE DETAILS FOR 953 NE OSCEOLA AVE

##### DETAIL OF MUNICIPAL SERVICES & FEES

INTERNET	Comm. Shared Internet - Silver	99.00
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MUNICIPAL SERVICES & FEES TOTAL:	\$99.00
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SERVICE ADDRESS TOTAL:	953 NE OSCEOLA AVE OCALA, FL	99.00
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#### SERVICE DETAILS FOR 6041 SW 73RD STREET RD

##### DETAIL OF MUNICIPAL SERVICES & FEES

INTERNET	Comm. Shared Internet - Silver	99.00
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MUNICIPAL SERVICES & FEES TOTAL:	\$99.00
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SERVICE ADDRESS TOTAL:	6041 SW 73RD STREET RD OCALA, FL	99.00
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#### SERVICE DETAILS FOR 1133 SE 18TH PL STE 4

##### DETAIL OF MUNICIPAL SERVICES & FEES

INTERNET	Comm. Shared Internet - Silver	99.00
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MUNICIPAL SERVICES & FEES TOTAL:	\$99.00
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SERVICE ADDRESS TOTAL:	1133 SE 18TH PL STE 4 OCALA, FL	99.00
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**SERVICE DETAILS FOR 3233 SW 33RD RD STE 100**

**DETAIL OF MUNICIPAL SERVICES & FEES**

INTERNET	High Speed Serial Conn < 1.5 M	80.00
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<b>MUNICIPAL SERVICES &amp; FEES TOTAL:</b>		<b>\$80.00</b>
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<b>SERVICE ADDRESS TOTAL:</b>	3233 SW 33RD RD STE 100 OCALA, FL	<b>80.00</b>
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**SERVICE DETAILS FOR 10855 N US HIGHWAY 27**

**DETAIL OF MUNICIPAL SERVICES & FEES**

INTERNET	Comm. Shared Internet - Silver	99.00
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<b>MUNICIPAL SERVICES &amp; FEES TOTAL:</b>		<b>\$99.00</b>
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<b>SERVICE ADDRESS TOTAL:</b>	10855 N US HIGHWAY 27 OCALA, FL	<b>99.00</b>
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**SERVICE DETAILS FOR 202 SW 17TH ST STE A TELCOM**

**DETAIL OF MUNICIPAL SERVICES & FEES**

INTERNET	Comm. Shared Internet - Silver	99.00
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<b>MUNICIPAL SERVICES &amp; FEES TOTAL:</b>		<b>\$99.00</b>
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<b>SERVICE ADDRESS TOTAL:</b>	202 SW 17TH ST STE A TELCOM OCALA, FL	<b>99.00</b>
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**SERVICE DETAILS FOR 1321 SE 25TH LOOP STE 103**

**DETAIL OF MUNICIPAL SERVICES & FEES**

INTERNET	Comm. Shared Internet - Silver	99.00
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	Additional IP Address	5.00
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<b>MUNICIPAL SERVICES &amp; FEES TOTAL:</b>		<b>\$104.00</b>
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<b>SERVICE ADDRESS TOTAL:</b>	1321 SE 25TH LOOP STE 103 OCALA, FL	<b>104.00</b>
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**SERVICE DETAILS FOR 411 NE 25TH AVE**

**DETAIL OF MUNICIPAL SERVICES & FEES**

INTERNET	Comm. Shared Internet - Silver	99.00
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	Additional IP Address	10.00
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<b>MUNICIPAL SERVICES &amp; FEES TOTAL:</b>		<b>\$109.00</b>
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<b>SERVICE ADDRESS TOTAL:</b>	411 NE 25TH AVE OCALA, FL	<b>109.00</b>
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**SERVICE DETAILS FOR 1401 NW 27TH AVE**

**DETAIL OF MUNICIPAL SERVICES & FEES**

INTERNET	Comm. Shared Internet - Silver	99.00
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<b>MUNICIPAL SERVICES &amp; FEES TOTAL:</b>		<b>\$99.00</b>
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<b>SERVICE ADDRESS TOTAL:</b>	1401 NW 27TH AVE OCALA, FL	<b>99.00</b>
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City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	505764 - 231595
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$449.46
Total Amount Due	\$449.46
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

ARCHANGEL REPAIR LLC  
2620 NE 29TH TER  
OCALA, FL 34470-7933

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

505764231595000449468

### ACCOUNT SUMMARY

<b>Customer Name</b>	<b>Archangel Repair LLC</b>
<b>Account Number</b>	<b>505764 - 231595</b>
<b>Billing Date</b>	<b>04/19/2021</b>
Adjustments	50.00
Deposits	285.00
Current Bill Charges - Due 05/10/2021	114.46
<b>Total Amount Due</b>	<b>\$449.46</b>

### MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

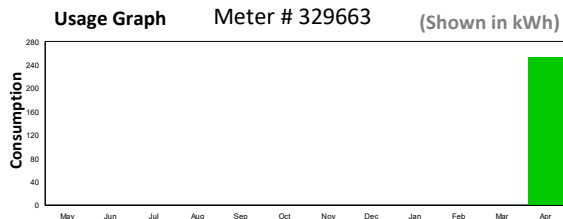
### SERVICE DETAILS FOR 1308 NW 10TH ST

#### DETAIL OF MUNICIPAL SERVICES & FEES

DEPOSIT COMMERCIAL		285.00
STORM WATER	Stormwater Non Residential	25.40
SOLID WASTE	Solid Waste Contract Value	30.58
<b>MUNICIPAL SERVICES &amp; FEES TOTAL:</b>		<b>\$340.98</b>

#### DETAIL OF METERED SERVICES

##### Electric - General Service



##### SERVICE FROM: 03/13/2021 - 04/14/2021

Electric Service Charge		22.00
Energy Charges	252 kWh X \$0.09077/kWh	22.87
PCA	252 kWh X \$0.01400/kWh	3.53
Florida Gross Receipts Tax		1.24
State Sales Tax - Energy		3.96
Electric Utility Tax		4.88
Service Fee		50.00
<b>Electric Subtotal</b>		<b>\$108.48</b>

#### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
329663	AMR	04/14/2021	15509	03/13/2021	15257	252	1	252

**METERED SERVICES SUBTOTAL:** **\$108.48**

**SERVICE ADDRESS TOTAL:** 1308 NW 10TH ST OCALA, FL **449.46**





City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

Page 1 of 2

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	562085 - 176829
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$181.36
Total Amount Due	\$181.36
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

MARILYN P. CHILDRESS  
3710 NE 21ST LN  
OCALA, FL 34470-8178

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

562085176829000181369

## ACCOUNT SUMMARY

Customer Name	Childress, Marilyn
Account Number	562085 - 176829
Billing Date	04/19/2021
Previous Balance	161.69
Payments:	-161.69
Current Bill Charges - Due 05/10/2021	181.36
Total Amount Due	\$181.36

## MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

## SERVICE DETAILS FOR 3710 NE 21ST LN

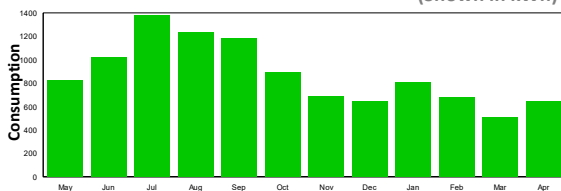
### DETAIL OF MUNICIPAL SERVICES & FEES

STORM WATER	Stormwater Residential	7.52
SOLID WASTE	Solid Waste Residential	26.18
MUNICIPAL SERVICES & FEES TOTAL:		\$33.70

### DETAIL OF METERED SERVICES

#### Electric - Electric Residential

Usage Graph Meter # 324513 (Shown in kWh)



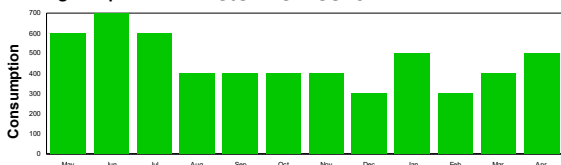
SERVICE FROM:	03/12/2021 - 04/14/2021
Electric Service Charge	17.00
Energy Charges	644 kWh X \$0.08964/kWh 57.73
PCA	644 kWh X \$0.01400/kWh 9.02
Florida Gross Receipts Tax	2.15
Electric Utility Tax	8.35
Electric Subtotal	\$94.25

### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
324513	AMR	04/14/2021	21223	03/12/2021	20579	644	1	644

#### Water - Water Residential

Usage Graph Meter # 37438461 (1 CF = 7.48 Gal.)



SERVICE FROM:	03/12/2021 - 04/13/2021
Base Charge	10.70
Water Residential	0 - 1400 (500) CF @ \$0.00830 per CF 4.15
Water Subtotal	\$14.85



**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
37438461	AMR	04/13/2021	10300	03/11/2021	9800	500	1	500

**Sewer - Sewer Residential**

**SERVICE FROM: 03/12/2021 - 04/13/2021**

Base Charge 25.96

Sewer Charges (500) CF @ \$0.02520 per CF 12.60

Sewer Subtotal \$38.56

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
37438461	AMR	04/13/2021	10300	03/11/2021	9800	500	1	500

**METERED SERVICES SUBTOTAL:**

**\$147.66**

**SERVICE ADDRESS TOTAL:** 3710 NE 21ST LN OCALA, FL

**181.36**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

Page 1 of 2

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	535864 - 132541
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$115.88
Total Amount Due	\$115.88
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

EDITH M. KEREKES  
3731 NE 21ST LN  
OCALA, FL 34470-8179

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

535864132541000115882

## ACCOUNT SUMMARY

<b>Customer Name</b>	<b>Kerekes, Edith</b>
<b>Account Number</b>	<b>535864 - 132541</b>
<b>Billing Date</b>	<b>04/19/2021</b>
Previous Balance	110.29
Payments:	-110.29
Current Bill Charges - Due 05/10/2021	115.88
<b>Total Amount Due</b>	<b>\$115.88</b>

## MESSAGES

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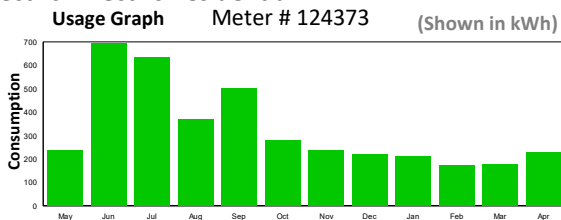
## SERVICE DETAILS FOR 3731 NE 21ST LN

### DETAIL OF MUNICIPAL SERVICES & FEES

<b>STORM WATER</b>	Stormwater Residential	7.52
<b>SOLID WASTE</b>	Solid Waste Residential	26.18
<b>MUNICIPAL SERVICES &amp; FEES TOTAL:</b>		<b>\$33.70</b>

### DETAIL OF METERED SERVICES

#### Electric - Electric Residential

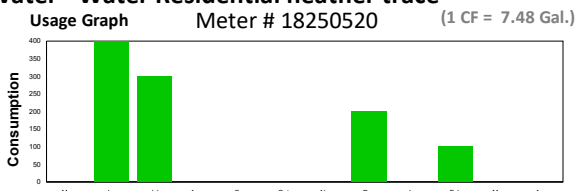


<b>SERVICE FROM:</b>	<b>03/13/2021 - 04/14/2021</b>
Electric Service Charge	17.00
Energy Charges	226 kWh X \$0.08964/kWh = 20.26
PCA	226 kWh X \$0.01400/kWh = 3.16
Florida Gross Receipts Tax	1.04
Electric Utility Tax	4.06
<b>Electric Subtotal</b>	<b>\$45.52</b>

### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
124373	AMR	04/14/2021	75534	03/12/2021	75308	226	1	226

### Water - Water Residential heather trace



<b>SERVICE FROM:</b>	<b>03/13/2021 - 04/14/2021</b>
Base Charge	10.70
<b>Water Subtotal</b>	<b>\$10.70</b>



**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
18250520	Regular	04/14/2021	8500	03/12/2021	8500	0	1	0

**Sewer - Sewer Residential**

**SERVICE FROM: 03/13/2021 - 04/14/2021**

Base Charge 25.96

Sewer Subtotal \$25.96

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
18250520	Regular	04/14/2021	8500	03/12/2021	8500	0	1	0

**METERED SERVICES SUBTOTAL: \$82.18**

**SERVICE ADDRESS TOTAL: 3731 NE 21ST LN OCALA, FL 115.88**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

Page 1 of 2

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	545142 - 141389
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$973.54
Total Amount Due	\$973.54
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

ADVANCED TIRE SERVICE LLC  
2418 E SILVER SPRINGS BLVD STE 300  
OCALA, FL 34470-8254

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

545142141389000973546

## ACCOUNT SUMMARY

<b>Customer Name</b>	<b>Advanced Tire Service LLC</b>
<b>Account Number</b>	<b>545142 - 141389</b>
<b>Billing Date</b>	<b>04/19/2021</b>
Previous Balance	906.79
Payments:	-906.79
Current Bill Charges - Due 05/10/2021	973.54
<b>Total Amount Due</b>	<b>\$973.54</b>

## MESSAGES

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## SERVICE DETAILS FOR 2199 NW 10TH ST

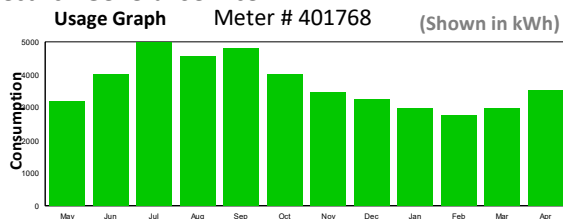
### DETAIL OF MUNICIPAL SERVICES & FEES

<b>STORM WATER</b>	Stormwater Non Residential	138.07
<b>SOLID WASTE</b>	Solid Waste Commercial	235.79
<b>ELECTRIC</b>	Private Area Lighting Charges	43.51
	Florida Gross Receipts Tax	1.12
	State Sales Tax - Energy	3.55
	Electric Utility Tax	4.47

**MUNICIPAL SERVICES & FEES TOTAL:** **\$426.51**

### DETAIL OF METERED SERVICES

#### Electric - General Service



#### SERVICE FROM: 03/12/2021 - 04/14/2021

Electric Service Charge	20.00
Energy Charges 3514 kWh X \$0.09077/kWh	318.97
PCA 3514 kWh X \$0.01400/kWh	49.20
Florida Gross Receipts Tax	9.95
State Sales Tax - Energy	31.65
Electric Utility Tax	38.54
<b>Electric Subtotal</b>	<b>\$468.31</b>

### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
401768	AMR	04/14/2021	18325	03/12/2021	14811	3514	1	3514

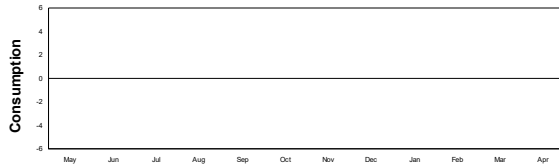
### kVa Demand Data

Meter #	Read Type	Power Factor Percent	Current Read Date	Current Reading	Multiplier	Total kVa Demand
401768	AMR	N/A	04/14/2021	18.50	1	18.50



**Water - Water Commercial 100 ft north of back drive**

Usage Graph Meter # 19100189 (1 CF = 7.48 Gal.)

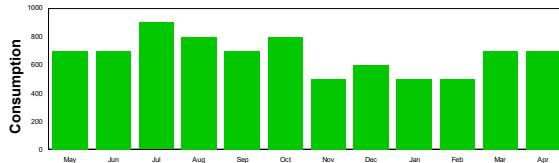


**SERVICE FROM:** 03/12/2021 - 04/13/2021

Base Charge	60.67
Water Subtotal	\$60.67

**Water - Water Commercial**

Usage Graph Meter # 19237889 (1 CF = 7.48 Gal.)



**SERVICE FROM:** 03/12/2021 - 04/13/2021

Base Charge	10.70
Water Commercial	(700) CF @ \$0.01050 per CF 7.35
Water Subtotal	\$18.05

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19100189	AMR	04/13/2021	1200	03/11/2021	1200	0	1	0
19237889	AMR	04/13/2021	57400	03/11/2021	56700	700	1	700

**METERED SERVICES SUBTOTAL:** \$547.03

**SERVICE ADDRESS TOTAL:** 2199 NW 10TH ST OCALA, FL 973.54



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	503305 - 196898
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$46.31
Total Amount Due	\$46.31
Amount Enclosed	AUTOPAY – DO NOT PAY

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

NEIGHBORHOOD STORAGE CORP OFFICE  
2441 NE 3RD ST STE 101  
OCALA, FL 34470-8289

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

503305196898000046319

### ACCOUNT SUMMARY

<b>Customer Name</b>	<b>Neighborhood Storage Corp Office</b>
<b>Account Number</b>	<b>503305 - 196898</b>
<b>Billing Date</b>	<b>04/19/2021</b>
Previous Balance	47.36
Payments:	-47.36
Current Bill Charges - Due 05/10/2021	46.31
<b>Total Amount Due</b>	<b>\$46.31</b>

### MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

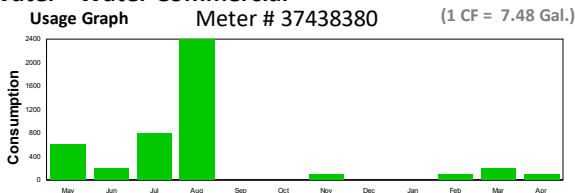
### SERVICE DETAILS FOR 2335 NW 10TH ST

#### DETAIL OF MUNICIPAL SERVICES & FEES

<b>STORM WATER</b>	Stormwater Non Residential	34.56
<b>MUNICIPAL SERVICES &amp; FEES TOTAL:</b>		<b>\$34.56</b>

#### DETAIL OF METERED SERVICES

##### Water - Water Commercial



<b>SERVICE FROM:</b>	<b>03/13/2021 - 04/14/2021</b>
Base Charge	10.70
Water Commercial	(100) CF @ \$0.01050 per CF 1.05
<b>Water Subtotal</b>	<b>\$11.75</b>

#### CF Consumption

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
37438380	AMR	04/14/2021	10700	03/12/2021	10600	100	1	100
<b>METERED SERVICES SUBTOTAL:</b>								<b>\$11.75</b>

<b>SERVICE ADDRESS TOTAL:</b>	2335 NW 10TH ST OCALA, FL	<b>46.31</b>
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City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	511558 - 200954
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$471.98
Total Amount Due	\$471.98
Amount Enclosed	AUTOPAY – DO NOT PAY

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

NSC 23 27TH AVE LLC  
2441 NE 3RD ST STE 201  
OCALA, FL 34470-8289

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

511558200954000471986

### ACCOUNT SUMMARY

<b>Customer Name</b>	<b>NSC 23 27th Ave LLC</b>
<b>Account Number</b>	<b>511558 - 200954</b>
<b>Billing Date</b>	<b>04/19/2021</b>
Previous Balance	449.13
Payments:	-449.13
Current Bill Charges - Due 05/10/2021	471.98
<b>Total Amount Due</b>	<b>\$471.98</b>

### MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

### SERVICE DETAILS FOR 816 NW 27TH AVE

#### DETAIL OF MUNICIPAL SERVICES & FEES

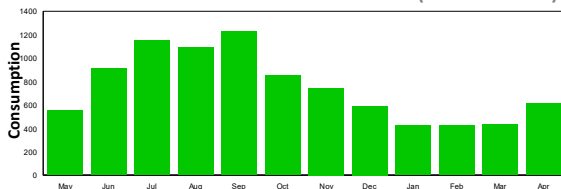
<b>STORM WATER</b>	Stormwater Non Residential	173.19
<b>ELECTRIC</b>	Private Area Lighting Charges	131.04
	Florida Gross Receipts Tax	3.36
	State Sales Tax - Energy	10.69
	Electric Utility Tax	13.44

**MUNICIPAL SERVICES & FEES TOTAL: \$331.72**

#### DETAIL OF METERED SERVICES

##### Electric - General Service

Usage Graph Meter # 105737 (Shown in kWh)

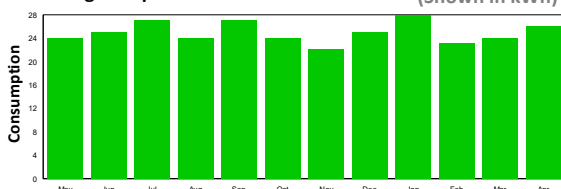


<b>SERVICE FROM:</b>	<b>03/12/2021 - 04/14/2021</b>
Electric Service Charge	20.00
Energy Charges	608 kWh X \$0.09077/kWh 55.19
PCA	608 kWh X \$0.01400/kWh 8.51
Florida Gross Receipts Tax	2.15
State Sales Tax - Energy	6.83
Electric Utility Tax	8.36

**Electric Subtotal \$101.04**

##### Electric - General Service

Usage Graph Meter # 105740 (Shown in kWh)



<b>SERVICE FROM:</b>	<b>03/12/2021 - 04/14/2021</b>
Electric Service Charge	20.00
Energy Charges	26 kWh X \$0.09077/kWh 2.36
PCA	26 kWh X \$0.01400/kWh 0.36
Florida Gross Receipts Tax	0.58
State Sales Tax - Energy	1.85
Electric Utility Tax	2.32

**Electric Subtotal \$27.47**

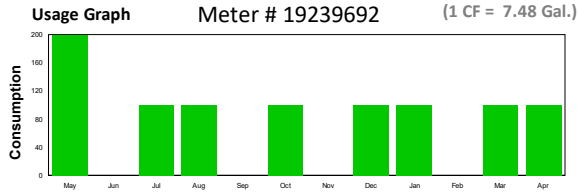




### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
105737	AMR	04/14/2021	2087	03/12/2021	1479	608	1	608
105740	AMR	04/14/2021	3276	03/12/2021	3250	26	1	26

### Water - Water Commercial



#### SERVICE FROM:

03/12/2021 - 04/13/2021

Base Charge	10.70
Water Commercial	(100) CF @ \$0.01050 per CF 1.05
Water Subtotal	\$11.75

### CF Consumption

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19239692	AMR	04/13/2021	215900	03/11/2021	215800	100	1	100

### METERED SERVICES SUBTOTAL:

\$140.26

### SERVICE ADDRESS TOTAL:

816 NW 27TH AVE OCALA, FL

471.98



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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**E-BILLING**

☐ Please check box if you would like to make a contribution to Neighbors Who Care Energy Program, then complete registration on the reverse. For details on this program please visit [www.ocalafl.org](http://www.ocalafl.org) or call (352) 629-2489.

☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	530419 - 108456
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$23.30
Total Amount Due	\$23.30
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

CITY 001-21-120-572-43010 F  
199 SE 2ND ST  
OCALA, FL 34471-0000

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

530419108456000023307

**ACCOUNT SUMMARY**

Customer Name	City 001-21-120-572-43010 F
Account Number	530419 - 108456
Billing Date	04/19/2021
Previous Balance	18.05
Payments:	-18.05
Current Bill Charges - Due 05/10/2021	23.30
Total Amount Due	\$23.30

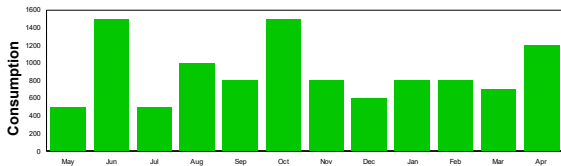
**MESSAGES**

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

**SERVICE DETAILS FOR 1307 NW 4TH AVE**

**DETAIL OF METERED SERVICES**

Water - Water Commercial Mtr @ Rec & Parkadmin  
Usage Graph Meter # 19240409 (1 CF = 7.48 Gal.)



SERVICE FROM:	03/13/2021 - 04/14/2021
Base Charge	10.70
Water Commercial	(1200) CF @ \$0.01050 per CF 12.60
Water Subtotal	\$23.30

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19240409	Regular	04/14/2021	133000	03/12/2021	131800	1200	1	1200

**METERED SERVICES SUBTOTAL:** \$23.30

**SERVICE ADDRESS TOTAL:** 1307 NW 4TH AVE OCALA, FL 23.30



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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## E-BILLING

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	590143 - 106948
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$106.92
Total Amount Due	\$106.92
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

CITY 001-26-321-519-43010 B  
199 SE 2ND ST  
OCALA, FL 34471-0000

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

590143106948000106923

## ACCOUNT SUMMARY

Customer Name	City 001-26-321-519-43010 B
Account Number	590143 - 106948
Billing Date	04/19/2021
Previous Balance	113.24
Payments:	-113.24
Current Bill Charges - Due 05/10/2021	106.92
Total Amount Due	\$106.92

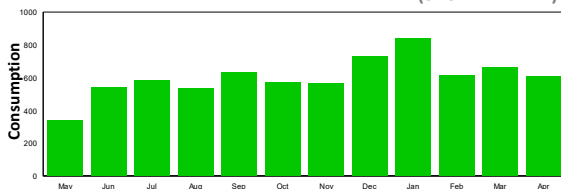
## MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

## SERVICE DETAILS FOR 199 SE 2ND ST

### DETAIL OF METERED SERVICES

Electric - Commercial & Large Power City Splash pad/  
Usage Graph Meter # 139152 (Shown in kWh)



SERVICE FROM:	03/09/2021 - 04/08/2021
Electric Service Charge	20.00
Energy Charges	604 kWh X \$0.09077/kWh 54.83
PCA	604 kWh X \$0.01400/kWh 8.46
Florida Gross Receipts Tax	2.14
Electric Subtotal	\$85.43

### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
139152	AMR	04/08/2021	65951	03/08/2021	65347	604	1	604

METERED SERVICES SUBTOTAL: \$85.43

SERVICE ADDRESS TOTAL: 199 SE 2ND ST OCALA, FL 85.43

## SERVICE DETAILS FOR 204 SE FORT KING ST

### DETAIL OF METERED SERVICES

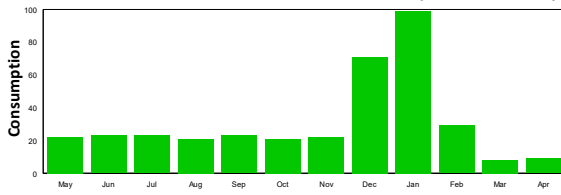
Electric - Commercial & Large Power City Citizens Circ

SERVICE FROM:	03/09/2021 - 04/08/2021
Electric Service Charge	20.00
Energy Charges	9 kWh X \$0.09077/kWh 0.82
PCA	9 kWh X \$0.01400/kWh 0.13
Florida Gross Receipts Tax	0.54
Electric Subtotal	\$21.49

C-175



Usage Graph Meter # 137300 (Shown in kWh)



**kWh Consumption Data**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
137300	AMR	04/08/2021	2896	03/08/2021	2887	9	1	9

**METERED SERVICES SUBTOTAL:** \$21.49

**SERVICE ADDRESS TOTAL:** 204 SE FORT KING ST OCALA, FL 21.49



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	521685 - 174334
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$189.37
Total Amount Due	\$189.37
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

JOHN MORROWS USED CARS  
3059 SE 3RD AVE  
OCALA, FL 34471-0426

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

521685174334000189379

### ACCOUNT SUMMARY

<b>Customer Name</b>	<b>John Morrows Used Cars</b>
<b>Account Number</b>	<b>521685 - 174334</b>
<b>Billing Date</b>	<b>04/19/2021</b>
Previous Balance	183.19
Payments:	-183.19
Current Bill Charges - Due 05/10/2021	189.37
<b>Total Amount Due</b>	<b>\$189.37</b>

### MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

### SERVICE DETAILS FOR 2360 NW 10TH ST

#### DETAIL OF MUNICIPAL SERVICES & FEES

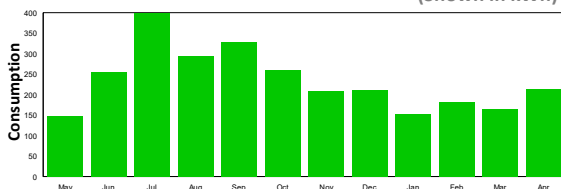
<b>WATER</b>	Water Availability	10.70
<b>SEWER</b>	Sewer Availability	25.96
<b>STORM WATER</b>	Stormwater Non Residential	12.11
<b>SOLID WASTE</b>	Solid Waste Commercial	80.16
<b>ELECTRIC</b>	Private Area Lighting Charges	7.71
	Florida Gross Receipts Tax	0.20
	State Sales Tax - Energy	0.63
	Electric Utility Tax	0.79

**MUNICIPAL SERVICES & FEES TOTAL:** **\$138.26**

#### DETAIL OF METERED SERVICES

##### Electric - General Service

Usage Graph Meter # 401132 (Shown in kWh)



**SERVICE FROM:** **03/13/2021 - 04/14/2021**

Electric Service Charge		20.00
Energy Charges	213 kWh X \$0.09077/kWh	19.33
PCA	213 kWh X \$0.01400/kWh	2.98
Florida Gross Receipts Tax		1.08
State Sales Tax - Energy		3.46
Electric Utility Tax		4.26
<b>Electric Subtotal</b>		<b>\$51.11</b>

#### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
401132	AMR	04/14/2021	48090	03/12/2021	47877	213	1	213

#### kVa Demand Data

Meter #	Read Type	Power Factor Percent	Current Read Date	Current Reading	Multiplier	Total kVa Demand
401132	AMR	N/A	04/14/2021	4.51	1	4.51

**METERED SERVICES SUBTOTAL:** **\$51.11**

**SERVICE ADDRESS TOTAL:** **2360 NW 10TH ST OCALA, FL 34471-2174** **\$189.37**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

Page 1 of 2

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	542043 - 106596
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$208.23
Amount Due	\$208.23
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

TAMMIE T. YOUNG  
514 SW 12TH ST  
OCALA, FL 34471-0626

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

542043106596000208239

### ACCOUNT SUMMARY

Customer Name	Young, Tammie
Account Number	542043 - 106596
Billing Date	04/19/2021
Previous Balance	504.28
Payments:	-197.48
Past Due Balance	306.80
Special Payment Arrangement	34.10
Current Bill Charges - Due 05/10/2021	174.13
Account Balance	480.93

### MESSAGES

#### \*\* SPECIAL PAYMENT ARRANGEMENT \*\*

#### PAY ALL CURRENT CHARGES INCLUDING SPA

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

### SERVICE DETAILS FOR 1204 SW FORT KING ST

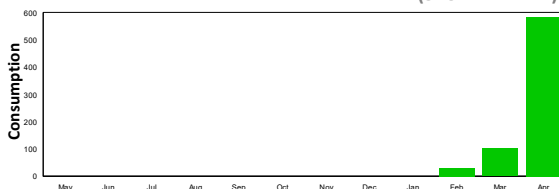
#### DETAIL OF MUNICIPAL SERVICES & FEES

PAYMENT ARRANGEMENT		34.10
STORM WATER	Stormwater Residential	7.52
SOLID WASTE	Solid Waste Residential	26.18
<b>MUNICIPAL SERVICES &amp; FEES TOTAL:</b>		<b>\$67.80</b>

#### DETAIL OF METERED SERVICES

##### Electric - Electric Residential

Usage Graph Meter # 314086 (Shown in kWh)



#### SERVICE FROM:

03/13/2021 - 04/14/2021

Electric Service Charge		17.00
Energy Charges	582 kWh X \$0.08964/kWh	52.17
PCA	582 kWh X \$0.01400/kWh	8.15
Florida Gross Receipts Tax		1.98
Electric Utility Tax		7.72
<b>Electric Subtotal</b>		<b>\$87.02</b>

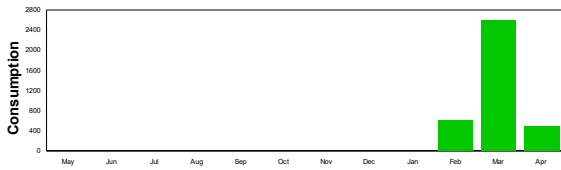
#### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
314086	AMR	04/14/2021	57146	03/12/2021	56564	582	1	582



**Water - Water Residential**

Usage Graph Meter # 200374501 (1 CF = 7.48 Gal.)



**SERVICE FROM: 03/13/2021 - 04/14/2021**

Base Charge		10.70
Water Residential	0 - 1400 (500) CF @ \$0.00830 per CF	4.15
Water Subtotal		\$14.85

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
200374501	AMR	04/14/2021	3400	03/12/2021	2900	500	1	500

**Sewer - Sewer Residential**

**SERVICE FROM: 03/13/2021 - 04/14/2021**

Base Charge		25.96
Sewer Charges	(500) CF @ \$0.02520 per CF	12.60
Sewer Subtotal		\$38.56

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
200374501	AMR	04/14/2021	3400	03/12/2021	2900	500	1	500

**METERED SERVICES SUBTOTAL:**

**\$140.43**

**SERVICE ADDRESS TOTAL:** 1204 SW FORT KING ST OCALA, FL

**208.23**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

Page 1 of 2

☐ Please check box if you would like to make a contribution to Neighbors Who Care Energy Program, then complete registration on the reverse. For details on this program please visit [www.ocalafl.org](http://www.ocalafl.org) or call (352) 629-2489.

☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	534115 - 214566
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$137.52
Total Amount Due	\$137.52
Amount Enclosed	AUTOPAY – DO NOT PAY

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

UNITED HANDS SERVICES INC  
1056 SW 1ST AVE  
OCALA, FL 34471-0921

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

534115214566000137528

### ACCOUNT SUMMARY

Customer Name	United Hands Services Inc
Account Number	534115 - 214566
Billing Date	04/19/2021
Previous Balance	220.32
Payments:	-220.32
Current Bill Charges - Due 05/10/2021	137.52
Total Amount Due	\$137.52

### MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

### SERVICE DETAILS FOR 1400 NW 20TH AVE

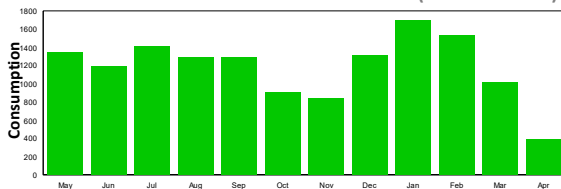
#### DETAIL OF MUNICIPAL SERVICES & FEES

STORM WATER	Stormwater Residential	7.52
SOLID WASTE	Solid Waste Residential	26.18
MUNICIPAL SERVICES & FEES TOTAL:		\$33.70

#### DETAIL OF METERED SERVICES

##### Electric - Electric Residential

Usage Graph Meter # 328882 (Shown in kWh)



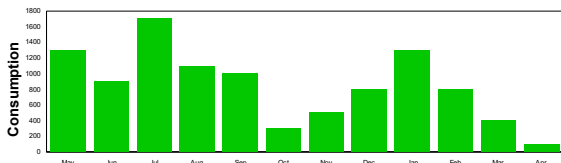
SERVICE FROM:	03/12/2021 - 04/14/2021
Electric Service Charge	17.00
Energy Charges	383 kWh X \$0.08964/kWh 34.33
PCA	383 kWh X \$0.01400/kWh 5.36
Florida Gross Receipts Tax	1.45
Electric Utility Tax	5.67
Electric Subtotal	\$63.81

#### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
328882	AMR	04/14/2021	29611	03/12/2021	29228	383	1	383

##### Water - Water Residential

Usage Graph Meter # 17169905 (1 CF = 7.48 Gal.)



SERVICE FROM:	03/12/2021 - 04/13/2021
Base Charge	10.70
Water Residential	0 - 1400 (100) CF @ \$0.00830 per CF 0.83
Water Subtotal	\$11.53





**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
17169905	AMR	04/13/2021	17300	03/11/2021	17200	100	1	100

**Sewer - Sewer Residential**

**SERVICE FROM:**

**03/12/2021 - 04/13/2021**

Base Charge

25.96

Sewer Charges

(100) CF @ \$0.02520 per CF

2.52

Sewer Subtotal

\$28.48

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
17169905	AMR	04/13/2021	17300	03/11/2021	17200	100	1	100

**METERED SERVICES SUBTOTAL:**

**\$103.82**

**SERVICE ADDRESS TOTAL:**

1400 NW 20TH AVE OCALA, FL

**137.52**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

Page 1 of 3

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	590559 - 126656
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$519.93
Total Amount Due	\$519.93
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

HABITAT FOR HUMANITY  
1321 SE 25TH LOOP  
OCALA, FL 34471-1075

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

590559126656000519930

### ACCOUNT SUMMARY

<b>Customer Name</b>	<b>Habitat for Humanity</b>
<b>Account Number</b>	<b>590559 - 126656</b>
<b>Billing Date</b>	<b>04/19/2021</b>
Previous Balance	484.10
Payments:	-484.10
Current Bill Charges - Due 05/10/2021	519.93
<b>Total Amount Due</b>	<b>\$519.93</b>

### MESSAGES

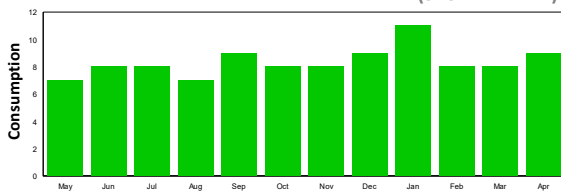
Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

### SERVICE DETAILS FOR 1321 SE 25TH LOOP

#### DETAIL OF METERED SERVICES

##### Electric - General Service House Meter

Usage Graph Meter # 401244 (Shown in kWh)



**SERVICE FROM:** 03/06/2021 - 04/07/2021

Electric Service Charge		20.00
Energy Charges	9 kWh X \$0.09077/kWh	0.82
PCA	9 kWh X \$0.01400/kWh	0.13
Florida Gross Receipts Tax		0.54
Electric Utility Tax		2.15
<b>Electric Subtotal</b>		<b>\$23.64</b>

#### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
401244	AMR	04/07/2021	2419	03/05/2021	2410	9	1	9

#### kVa Demand Data

Meter #	Read Type	Power Factor Percent	Current Read Date	Current Reading	Multiplier	Total kVa Demand
401244	AMR	N/A	04/07/2021	0.03	1	0.03

**METERED SERVICES SUBTOTAL:** \$23.64

**SERVICE ADDRESS TOTAL:** 1321 SE 25TH LOOP OCALA, FL 23.64

### SERVICE DETAILS FOR 1321 SE 25TH LOOP STE 103

#### DETAIL OF MUNICIPAL SERVICES & FEES

<b>STORM WATER</b>	Stormwater Non Residential	15.39
<b>SOLID WASTE</b>	Solid Waste Contract Value	47.47
<b>MUNICIPAL SERVICES &amp; FEES TOTAL:</b>		<b>\$62.86</b>

#### DETAIL OF METERED SERVICES

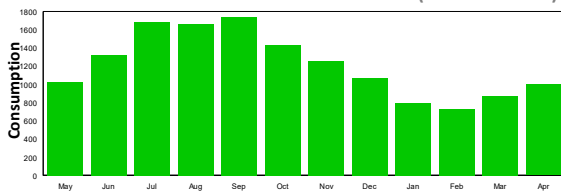
##### Electric - General Service

**SERVICE FROM:** 03/05/2021 - 04/07/2021

Electric Service Charge	20.00
-------------------------	-------



Usage Graph Meter # 401245 (Shown in kWh)



Energy Charges	996 kWh X \$0.09077/kWh	90.41
PCA	996 kWh X \$0.01400/kWh	13.94
Florida Gross Receipts Tax		3.19
Electric Utility Tax		12.39
Electric Subtotal		\$139.93

## kWh Consumption Data

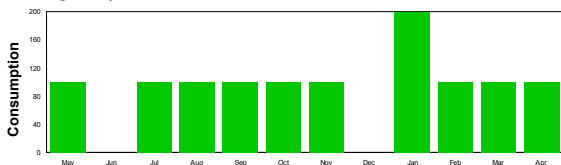
Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
401245	AMR	04/07/2021	92868	03/05/2021	91872	996	1	996

## kVa Demand Data

Meter #	Read Type	Power Factor Percent	Current Read Date	Current Reading	Multiplier	Total kVa Demand
401245	AMR	N/A	04/07/2021	8.74	1	8.74

## Water - Water Commercial

Usage Graph Meter # 18459841 (1 CF = 7.48 Gal.)



<b>SERVICE FROM:</b>	<b>03/05/2021 - 04/06/2021</b>	
Base Charge		10.70
Water Commercial	(100) CF @ \$0.01050 per CF	1.05
Water Subtotal		\$11.75

## CF Consumption

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
18459841	AMR	04/06/2021	22500	03/04/2021	22400	100	1	100

## Sewer - Sewer Commercial

<b>SERVICE FROM:</b>	<b>03/05/2021 - 04/06/2021</b>	
Base Charge		37.50
Sewer Charges	(100) CF @ \$0.02520 per CF	2.52
Sewer Subtotal		\$40.02

## CF Consumption

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
18459841	AMR	04/06/2021	22500	03/04/2021	22400	100	1	100

## METERED SERVICES SUBTOTAL:

\$191.70

SERVICE ADDRESS TOTAL: 1321 SE 25TH LOOP STE 103 OCALA, FL

254.56

## SERVICE DETAILS FOR 1321 SE 25TH LOOP STE 102

## DETAIL OF MUNICIPAL SERVICES &amp; FEES

STORM WATER	Stormwater Non Residential	24.40
SOLID WASTE	Solid Waste Contract Value	47.47

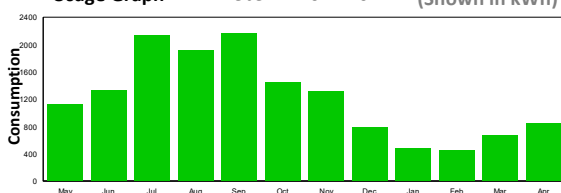
## MUNICIPAL SERVICES &amp; FEES TOTAL:

\$71.87

## DETAIL OF METERED SERVICES

## Electric - General Service

Usage Graph Meter # 401246 (Shown in kWh)



<b>SERVICE FROM:</b>	<b>03/05/2021 - 04/07/2021</b>	
Electric Service Charge		20.00
Energy Charges	841 kWh X \$0.09077/kWh	76.34
PCA	841 kWh X \$0.01400/kWh	11.77
Florida Gross Receipts Tax		2.77
Electric Utility Tax		10.78
Electric Subtotal		\$121.66

## kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
401246	AMR	04/07/2021	79307	03/05/2021	78466	841	1	841

**kVa Demand Data**

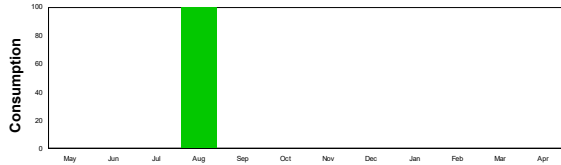
Meter #	Read Type	Power Factor Percent	Current Read Date	Current Reading	Multiplier	Total kVa Demand
401246	AMR	N/A	04/07/2021	9.59	1	9.59

**Water - Water Commercial****SERVICE FROM:****03/05/2021 - 04/06/2021**

Usage Graph

Meter # 18459840

(1 CF = 7.48 Gal.)



Base Charge

10.70

Water Subtotal

\$10.70

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
18459840	AMR	04/06/2021	7300	03/04/2021	7300	0	1	0

**Sewer - Sewer Commercial****SERVICE FROM:****03/05/2021 - 04/06/2021**

Base Charge

37.50

Sewer Subtotal

\$37.50

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
18459840	AMR	04/06/2021	7300	03/04/2021	7300	0	1	0

**METERED SERVICES SUBTOTAL:****\$169.86****SERVICE ADDRESS TOTAL:**

1321 SE 25TH LOOP STE 102 OCALA, FL

**241.73**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

Page 1 of 1

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	503012 - 174486
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$359.67
Total Amount Due	\$710.29
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

JOHN W. DUGGAN  
223 SW BROADWAY ST  
OCALA, FL 34471-1141

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

503012174486000710295

### ACCOUNT SUMMARY

Customer Name	John W Duggan Jr
Account Number	503012 - 174486
Billing Date	04/19/2021
Previous Balance	736.53
Payments:	-385.91
Past Due Balance PAY IMMEDIATELY	350.62
Penalty (Late payment)	16.61
Current Bill Charges - Due 05/10/2021	343.06
Total Amount Due	\$710.29

### MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

### SERVICE DETAILS FOR 2011 NW MARTIN LUTHER KING JR AVE

#### DETAIL OF MUNICIPAL SERVICES & FEES

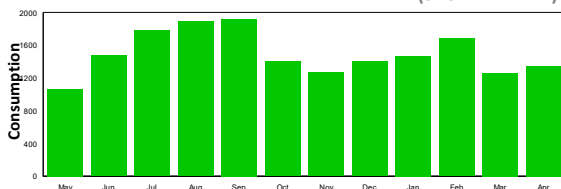
WATER	Water Availability	10.70
STORM WATER	Stormwater Non Residential	58.66
SOLID WASTE	Solid Waste Commercial	80.16

MUNICIPAL SERVICES & FEES TOTAL: \$149.52

#### DETAIL OF METERED SERVICES

##### Electric - General Service

Usage Graph Meter # 403148 (Shown in kWh)



SERVICE FROM: 03/13/2021 - 04/14/2021

Electric Service Charge	20.00
Energy Charges 1340 kWh X \$0.09077/kWh	121.63
PCA 1340 kWh X \$0.01400/kWh	18.76
Florida Gross Receipts Tax	4.11
State Sales Tax - Energy	13.08
Electric Utility Tax	15.96

Electric Subtotal \$193.54

#### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
403148	AMR	04/14/2021	70803	03/12/2021	69463	1340	1	1340

#### kVa Demand Data

Meter #	Read Type	Power Factor Percent	Current Read Date	Current Reading	Multiplier	Total kVa Demand
403148	AMR	N/A	04/14/2021	12.46	1	12.46

METERED SERVICES SUBTOTAL: \$193.54

SERVICE ADDRESS TOTAL: 2011 NW MARTIN LUTHER KING JR AVE OCALA, FL 343.06



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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## E-BILLING

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	519724 - 218700
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$217.80
Total Amount Due	\$217.80
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

CITY 455-030-349-537-53-43010  
PO BOX 1270  
OCALA, FL 34471-1270

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

519724218700000217807

## ACCOUNT SUMMARY

Customer Name	City 455-030-349-537-53-43010
Account Number	519724 - 218700
Billing Date	04/19/2021
Previous Balance	207.01
Payments:	-207.01
Current Bill Charges - Due 05/10/2021	217.80
<b>Total Amount Due</b>	<b>\$217.80</b>

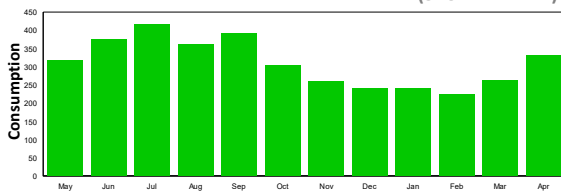
## MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

## SERVICE DETAILS FOR 2105 NW 21ST ST

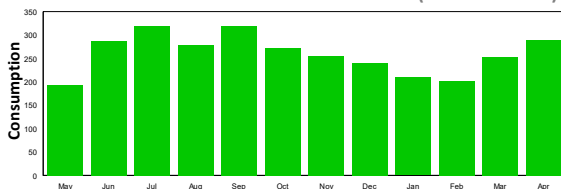
### DETAIL OF METERED SERVICES

Electric - Commercial & Large Power City manifold co  
Usage Graph Meter # 117774 (Shown in kWh)



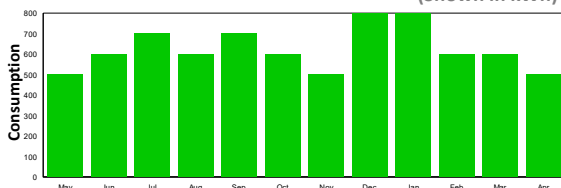
<b>SERVICE FROM:</b>	<b>03/13/2021 - 04/14/2021</b>	
Electric Service Charge		20.00
Energy Charges	329 kWh X \$0.09077/kWh	29.86
PCA	329 kWh X \$0.01400/kWh	4.61
Florida Gross Receipts Tax		1.40
<b>Electric Subtotal</b>		<b>\$55.87</b>

Electric - Commercial & Large Power City wetland sign  
Usage Graph Meter # 334626 (Shown in kWh)



<b>SERVICE FROM:</b>	<b>03/13/2021 - 04/14/2021</b>	
Electric Service Charge		20.00
Energy Charges	288 kWh X \$0.09077/kWh	26.14
PCA	288 kWh X \$0.01400/kWh	4.03
Florida Gross Receipts Tax		1.29
<b>Electric Subtotal</b>		<b>\$51.46</b>

Electric - Commercial & Large Power City volt pad mo  
Usage Graph Meter # 500082 (Shown in kWh)



<b>SERVICE FROM:</b>	<b>03/13/2021 - 04/14/2021</b>	
Electric Service Charge		50.00
Energy Charges	500 kWh X \$0.05923/kWh	29.62
PCA	500 kWh X \$0.01400/kWh	7.00
Demand Charges	3.00 kVa X \$7.03000/kVa	21.09
Florida Gross Receipts Tax		2.76
<b>Electric Subtotal</b>		<b>\$110.47</b>



**kWh Consumption Data**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
117774	AMR	04/14/2021	6814	03/12/2021	6485	329	1	329
334626	AMR	04/14/2021	3111	03/12/2021	2823	288	1	288
500082	AMR	04/14/2021	133	03/12/2021	128	5	100	500

**kVa Demand Data**

Meter #	Read Type	Power Factor Percent	Current Read Date	Current Reading	Multiplier	Total kVa Demand
500082	AMR	N/A	04/14/2021	0.03	100	3.00

**METERED SERVICES SUBTOTAL:** **\$217.80**

**SERVICE ADDRESS TOTAL:** 2105 NW 21ST ST OCALA, USA **217.80**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

Page 1 of 1

## E-BILLING

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	562945 - 218700
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$222.43
Total Amount Due	\$222.43
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

CITY 455-030-349-537-53-43010  
PO BOX 1270  
OCALA, FL 34471-1270

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

562945218700000222433

## ACCOUNT SUMMARY

Customer Name	City 455-030-349-537-53-43010
Account Number	562945 - 218700
Billing Date	04/19/2021
Previous Balance	222.43
Payments:	-222.43
Current Bill Charges - Due 05/10/2021	222.43
Total Amount Due	\$222.43

## MESSAGES

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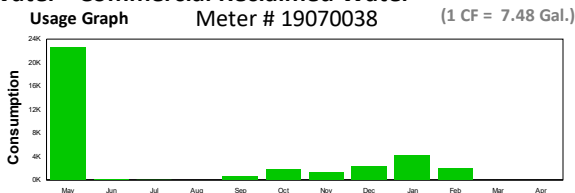
## SERVICE DETAILS FOR 2105 NW 21ST ST

### DETAIL OF MUNICIPAL SERVICES & FEES

SOLID WASTE	Solid Waste Commercial	80.16
MUNICIPAL SERVICES & FEES TOTAL:		\$80.16

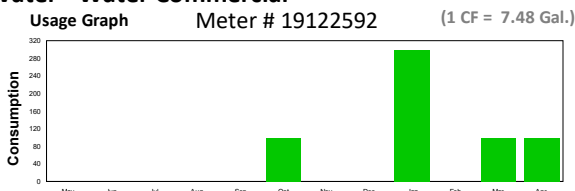
### DETAIL OF METERED SERVICES

#### Water - Commercial Reclaimed Water



SERVICE FROM:	03/12/2021 - 04/13/2021
Reuse Service Charge	(0) CF @ \$5.35000 per CF 5.35
Water Subtotal	\$5.35

#### Water - Water Commercial



SERVICE FROM:	03/12/2021 - 04/13/2021
Base Charge	135.87
Water Commercial	(100) CF @ \$0.01050 per CF 1.05
Water Subtotal	\$136.92

### CF Consumption

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19070038	AMR	04/13/2021	317100	03/11/2021	317100	0	1	0
19122592	AMR	04/13/2021	700	03/11/2021	600	100	1	100

METERED SERVICES SUBTOTAL: \$142.27

SERVICE ADDRESS TOTAL: 2105 NW 21ST ST OCALA, FL 34471-1270 222.43





City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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## E-BILLING

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	590457 - 121350
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$239.40
Total Amount Due	\$239.40
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

RONALD K. BUTLER  
C/O KASEY BUTLER  
2073 SW 37TH STREET RD  
OCALA, FL 34471-1373

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

590457121350000239404

## ACCOUNT SUMMARY

Customer Name	Ronald K Butler
Account Number	590457 - 121350
Billing Date	04/19/2021
Previous Balance	262.25
Payments:	-262.25
Current Bill Charges - Due 05/10/2021	239.40
Total Amount Due	\$239.40

## MESSAGES

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## SERVICE DETAILS FOR 433 W FORT KING ST

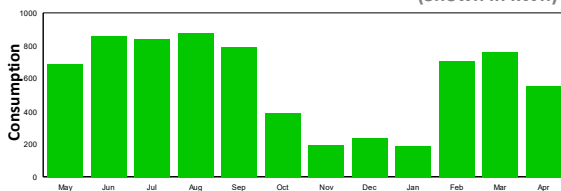
### DETAIL OF MUNICIPAL SERVICES & FEES

STORM WATER	Stormwater Residential	7.52
SOLID WASTE	Solid Waste Residential	26.18
MUNICIPAL SERVICES & FEES TOTAL:		\$33.70

### DETAIL OF METERED SERVICES

#### Electric - Electric Residential

Usage Graph Meter # 111414 (Shown in kWh)



SERVICE FROM:	03/09/2021 - 04/08/2021
Electric Service Charge	17.00
Energy Charges	551 kWh X \$0.08964/kWh 49.39
PCA	551 kWh X \$0.01400/kWh 7.71
Florida Gross Receipts Tax	1.90
Electric Utility Tax	7.40
Electric Subtotal	\$83.40

### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
111414	AMR	04/08/2021	77209	03/08/2021	76658	551	1	551

### Sewer - Master Meter Recipient

Base Charge	25.96
Sewer Charges	(375) CF @ \$0.02520 per CF 9.45
Sewer Subtotal	\$35.41

METERED SERVICES SUBTOTAL: \$118.81

SERVICE ADDRESS TOTAL: 433 W FORT KING ST OCALA, FL 152.51

## SERVICE DETAILS FOR 2073 SW 37TH STREET RD

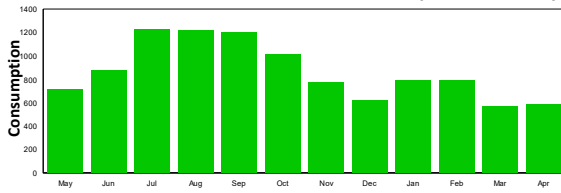
C-189



**DETAIL OF METERED SERVICES**

**Electric - Electric Residential**

Usage Graph      Meter # 125238      (Shown in kWh)



**SERVICE FROM:**

**03/05/2021 - 04/06/2021**

Electric Service Charge		17.00
Energy Charges	581 kWh X \$0.08964/kWh	52.08
PCA	581 kWh X \$0.01400/kWh	8.13
Florida Gross Receipts Tax		1.98
Electric Surcharge		7.70
Electric Subtotal		\$86.89

**kWh Consumption Data**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
125238	AMR	04/06/2021	61445	03/04/2021	60864	581	1	581

**METERED SERVICES SUBTOTAL:**

**\$86.89**

**SERVICE ADDRESS TOTAL:**

2073 SW 37TH STREET RD OCALA, FL

**86.89**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

Page 1 of 2

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	503539 - 189882
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$1,561.51
Total Amount Due	\$1,561.51
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

KING CONVENIENCE STORE INC  
ABDELMHDY ABUELGHANAM  
149 SW MARTIN LUTHER KING AVE  
OCALA, FL 34471-1447

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

503539189882001561511

### ACCOUNT SUMMARY

Customer Name	King Convenience Store Inc
Account Number	503539 - 189882
Billing Date	04/19/2021
Previous Balance	1,384.04
Payments:	-1,384.04
Current Bill Charges - Due 05/10/2021	1,561.51
Total Amount Due	\$1,561.51

### MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

### SERVICE DETAILS FOR 149 SW MARTIN LUTHER KING JR AVE

#### DETAIL OF MUNICIPAL SERVICES & FEES

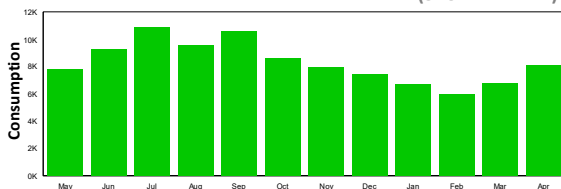
STORM WATER	Stormwater Non Residential	26.24
SOLID WASTE	Solid Waste Commercial	362.02
ELECTRIC	Private Area Lighting Charges	39.76
	Florida Gross Receipts Tax	1.02
	State Sales Tax - Energy	3.24
	Electric Utility Tax	4.08

**MUNICIPAL SERVICES & FEES TOTAL: \$436.36**

#### DETAIL OF METERED SERVICES

##### Electric - General Service

Usage Graph Meter # 400657 (Shown in kWh)



##### SERVICE FROM: 03/13/2021 - 04/14/2021

Electric Service Charge	20.00
Energy Charges	8104 kWh X \$0.09077/kWh = 735.60
PCA	8104 kWh X \$0.01400/kWh = 113.46
Florida Gross Receipts Tax	22.28
State Sales Tax - Energy	70.87
Electric Utility Tax	86.18

**Electric Subtotal \$1,048.39**

#### kWh Consumption Data

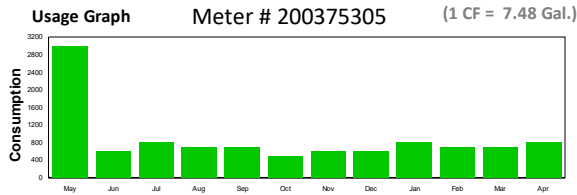
Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
400657	AMR	04/14/2021	48657	03/12/2021	40553	8104	1	8104

#### kVa Demand Data

Meter #	Read Type	Power Factor Percent	Current Read Date	Current Reading	Multiplier	Total kVa Demand
400657	AMR	N/A	04/14/2021	24.40	1	24.40



**Water - Water Commercial**



**SERVICE FROM:**

**03/13/2021 - 04/14/2021**

Base Charge		10.70
Water Commercial	(800) CF @ \$0.01050 per CF	8.40
Water Subtotal		\$19.10

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
200375305	AMR	04/14/2021	7600	03/12/2021	6800	800	1	800

**Sewer - Sewer Commercial**

**SERVICE FROM:**

**03/13/2021 - 04/14/2021**

Base Charge		37.50
Sewer Charges	(800) CF @ \$0.02520 per CF	20.16
Sewer Subtotal		\$57.66

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
200375305	AMR	04/14/2021	7600	03/12/2021	6800	800	1	800

**METERED SERVICES SUBTOTAL:**

**\$1,125.15**

**SERVICE ADDRESS TOTAL:**

**149 SW MARTIN LUTHER KING JR AVE OCALA, FL**

**1,561.51**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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☐ Please check box if you would like to make a contribution to Neighbors Who Care Energy Program, then complete registration on the reverse. For details on this program please visit [www.ocalafl.org](http://www.ocalafl.org) or call (352) 629-2489.

☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	509361 - 207025
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$284.16
Total Amount Due	\$348.84
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

JESSICA LEVY  
1505 W FORT KING ST  
OCALA, FL 34471-1705

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

509361207025000348849

## ACCOUNT SUMMARY

Customer Name	Levy, Jessica
Account Number	509361 - 207025
Billing Date	04/19/2021
Previous Balance	264.68
Payments:	-200.00
Past Due Balance PAY IMMEDIATELY	64.68
Penalty (Late payment)	12.46
Current Bill Charges - Due 05/10/2021	271.70
Total Amount Due	\$348.84

## MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

## SERVICE DETAILS FOR 1505 W FORT KING ST

### DETAIL OF MUNICIPAL SERVICES & FEES

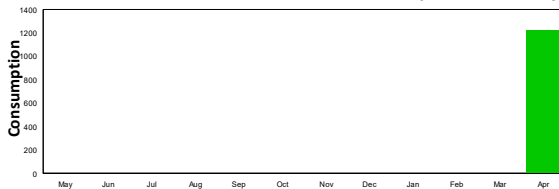
STORM WATER	Stormwater Residential	7.52
SOLID WASTE	Solid Waste Residential	26.18

MUNICIPAL SERVICES & FEES TOTAL: **\$33.70**

### DETAIL OF METERED SERVICES

#### Electric - Electric Residential

Usage Graph Meter # 327474 (Shown in kWh)



SERVICE FROM: 03/13/2021 - 04/14/2021

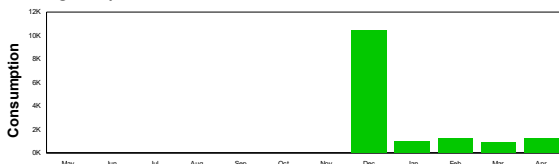
Electric Service Charge	17.00
Energy Charges 1218 kWh X \$0.08964/kWh	109.18
PCA 1218 kWh X \$0.01400/kWh	17.05
Florida Gross Receipts Tax	3.67
Electric Utility Tax	14.24
Electric Subtotal	\$161.14

### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
327474	AMR	04/14/2021	48953	03/12/2021	47735	1218	1	1218

#### Water - Water Residential

Usage Graph Meter # 22112099 (1 CF = 7.48 Gal.)



SERVICE FROM: 03/13/2021 - 04/14/2021

Base Charge	10.70
Water Residential 0 - 1400 (1200) CF @ \$0.00830 per CF	9.96
Water Subtotal	\$20.66



**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
22112099	Regular	04/14/2021	49800	03/12/2021	48600	1200	1	1200

**Sewer - Sewer Residential**

**SERVICE FROM: 03/13/2021 - 04/14/2021**

Base Charge 25.96

Sewer Charges (1200) CF @ \$0.02520 per CF 30.24

Sewer Subtotal \$56.20

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
22112099	Regular	04/14/2021	49800	03/12/2021	48600	1200	1	1200

**METERED SERVICES SUBTOTAL:**

**\$238.00**

**SERVICE ADDRESS TOTAL:** 1505 W FORT KING ST OCALA, FL

**271.70**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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## PREPAYMENT

☐ Please check box if you would like to make a contribution to Neighbors Who Care Energy Program, then complete registration on the reverse. For details on this program please visit [www.ocalafl.org](http://www.ocalafl.org) or call (352) 629-2489.

☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	542020 - 116168
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$173.77
Total Amount Due	\$108.45
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

KATEIUS F. JOHNSON  
1323 W FORT KING ST  
OCALA, FL 34471-1705

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

542020116168000108458

## ACCOUNT SUMMARY

Customer Name	Johnson, Kateius
Account Number	542020 - 116168
Billing Date	04/19/2021
Previous Balance	179.68
Payments:	-245.00
Current Bill Charges - Due 05/10/2021	173.77
Total Amount Due	\$108.45

## MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

## SERVICE DETAILS FOR 1323 W FORT KING ST

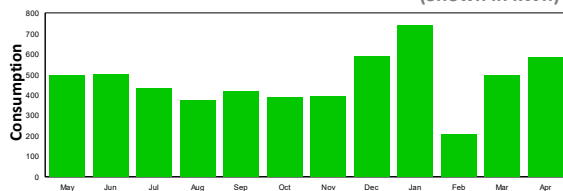
### DETAIL OF MUNICIPAL SERVICES & FEES

STORM WATER	Stormwater Residential	7.52
SOLID WASTE	Solid Waste Residential	26.18
MUNICIPAL SERVICES & FEES TOTAL:		\$33.70

### DETAIL OF METERED SERVICES

#### Electric - Electric Residential

Usage Graph Meter # 310993 (Shown in kWh)



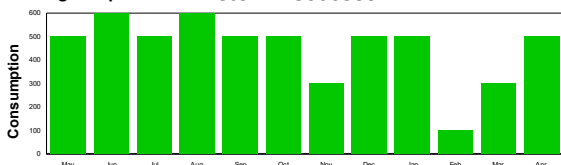
SERVICE FROM:	03/12/2021 - 04/14/2021
Electric Service Charge	17.00
Energy Charges	579 kWh X \$0.08964/kWh 51.90
PCA	579 kWh X \$0.01400/kWh 8.11
Florida Gross Receipts Tax	1.97
Electric Utility Tax	7.68
Electric Subtotal	\$86.66

### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
310993	AMR	04/14/2021	48885	03/12/2021	48306	579	1	579

#### Water - Water Residential

Usage Graph Meter # 18000333 (1 CF = 7.48 Gal.)



SERVICE FROM:	03/12/2021 - 04/13/2021
Base Charge	10.70
Water Residential	0 - 1400 (500) CF @ \$0.00830 per CF 4.15
Water Subtotal	\$14.85



**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
18000333	AMR	04/13/2021	20700	03/11/2021	20200	500	1	500

**Sewer - Sewer Residential**

**SERVICE FROM: 03/12/2021 - 04/13/2021**

Base Charge 25.96

Sewer Charges (500) CF @ \$0.02520 per CF 12.60

Sewer Subtotal \$38.56

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
18000333	AMR	04/13/2021	20700	03/11/2021	20200	500	1	500

**METERED SERVICES SUBTOTAL:**

**\$140.07**

**SERVICE ADDRESS TOTAL:** 1323 W FORT KING ST OCALA, FL

**173.77**





City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

Page 1 of 2

☐ Please check box if you would like to make a contribution to Neighbors Who Care Energy Program, then complete registration on the reverse. For details on this program please visit [www.ocalafl.org](http://www.ocalafl.org) or call (352) 629-2489.

☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	537405 - 218307
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$116.31
Total Amount Due	\$137.76
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

JENNIFER QUINONES  
1320 W FORT KING ST  
OCALA, FL 34471-1706

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

537405218307000137764

## ACCOUNT SUMMARY

<b>Customer Name</b>	<b>Quinones, Jennifer</b>
<b>Account Number</b>	<b>537405 - 218307</b>
<b>Billing Date</b>	<b>04/19/2021</b>
Previous Balance	171.45
Payments:	-150.00
<b>Past Due Balance PAY IMMEDIATELY</b>	<b>21.45</b>
Penalty (Late payment)	0.93
Current Bill Charges - Due 05/10/2021	115.38
<b>Total Amount Due</b>	<b>\$137.76</b>

## MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

## SERVICE DETAILS FOR 1320 W FORT KING ST

### DETAIL OF MUNICIPAL SERVICES & FEES

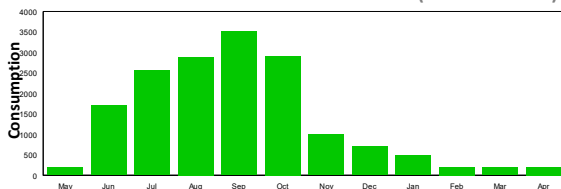
<b>STORM WATER</b>	Stormwater Residential	7.52
<b>SOLID WASTE</b>	Solid Waste Residential	26.18

**MUNICIPAL SERVICES & FEES TOTAL:** **\$33.70**

### DETAIL OF METERED SERVICES

#### Electric - Electric Residential

Usage Graph Meter # 318765 (Shown in kWh)



**SERVICE FROM:** **03/12/2021 - 04/14/2021**

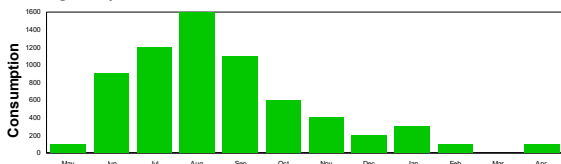
Electric Service Charge		17.00
Energy Charges	193 kWh X \$0.08964/kWh	17.30
PCA	193 kWh X \$0.01400/kWh	2.70
Florida Gross Receipts Tax		0.95
Electric Utility Tax		3.72
<b>Electric Subtotal</b>		<b>\$41.67</b>

### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
318765	AMR	04/14/2021	86506	03/12/2021	86313	193	1	193

#### Water - Water Residential

Usage Graph Meter # 17114183 (1 CF = 7.48 Gal.)



**SERVICE FROM:** **03/12/2021 - 04/13/2021**

Base Charge		10.70
Water Residential	0 - 1400 (100) CF @ \$0.00830 per CF	0.83
<b>Water Subtotal</b>		<b>\$11.53</b>



**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
17114183	AMR	04/13/2021	22000	03/11/2021	21900	100	1	100

**Sewer - Sewer Residential**

**SERVICE FROM: 03/12/2021 - 04/13/2021**

Base Charge 25.96

Sewer Charges (100) CF @ \$0.02520 per CF 2.52

Sewer Subtotal \$28.48

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
17114183	AMR	04/13/2021	22000	03/11/2021	21900	100	1	100

**METERED SERVICES SUBTOTAL:**

**\$81.68**

**SERVICE ADDRESS TOTAL:** 1320 W FORT KING ST OCALA, FL

**115.38**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

Page 1 of 2

## PREPAYMENT

☐ Please check box if you would like to make a contribution to Neighbors Who Care Energy Program, then complete registration on the reverse. For details on this program please visit [www.ocalafl.org](http://www.ocalafl.org) or call (352) 629-2489.

☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	548962 - 112937
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$235.26
Total Amount Due	\$-54.99
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

MELISSA J. PITTMAN  
1338 W FORT KING ST  
OCALA, FL 34471-1706

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

548962112937000000001

## ACCOUNT SUMMARY

Customer Name	Pittman, Melissa
Account Number	548962 - 112937
Billing Date	04/19/2021
Previous Balance	-150.25
Payments:	-140.00
Current Bill Charges - Due 05/10/2021	235.26
Total Amount Due	-\$54.99

## MESSAGES

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## SERVICE DETAILS FOR 1338 W FORT KING ST

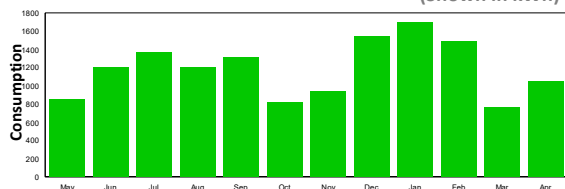
### DETAIL OF MUNICIPAL SERVICES & FEES

STORM WATER	Stormwater Residential	7.52
SOLID WASTE	Solid Waste Residential	26.18
MUNICIPAL SERVICES & FEES TOTAL:		\$33.70

### DETAIL OF METERED SERVICES

#### Electric - Electric Residential

Usage Graph Meter # 332809 (Shown in kWh)



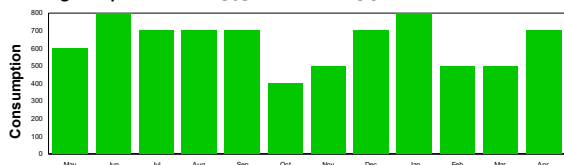
SERVICE FROM:	03/12/2021 - 04/14/2021
Electric Service Charge	17.00
Energy Charges	1049 kWh X \$0.08964/kWh 94.03
PCA	1049 kWh X \$0.01400/kWh 14.69
Florida Gross Receipts Tax	3.22
Electric Utility Tax	12.51
Electric Subtotal	\$141.45

### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
332809	AMR	04/14/2021	15392	03/12/2021	14343	1049	1	1049

#### Water - Water Residential

Usage Graph Meter # 14244790 (1 CF = 7.48 Gal.)



SERVICE FROM:	03/12/2021 - 04/13/2021
Base Charge	10.70
Water Residential	0 - 1400 (700) CF @ \$0.00830 per CF 5.81
Water Subtotal	\$16.51



**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
14244790	AMR	04/13/2021	34200	03/11/2021	33500	700	1	700

**Sewer - Sewer Residential**

**SERVICE FROM:**

**03/12/2021 - 04/13/2021**

Base Charge

25.96

Sewer Charges

(700) CF @ \$0.02520 per CF

17.64

Sewer Subtotal

\$43.60

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
14244790	AMR	04/13/2021	34200	03/11/2021	33500	700	1	700

**METERED SERVICES SUBTOTAL:**

**\$201.56**

**SERVICE ADDRESS TOTAL:**

1338 W FORT KING ST OCALA, FL

**235.26**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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## PREPAYMENT

☐ Please check box if you would like to make a contribution to Neighbors Who Care Energy Program, then complete registration on the reverse. For details on this program please visit [www.ocalafl.org](http://www.ocalafl.org) or call (352) 629-2489.

☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	519196 - 135423
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$197.82
Total Amount Due	\$-46.87
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

ASHLEY K. HARRIS  
1211 W FORT KING ST  
OCALA, FL 34471-1707

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

519196135423000000003

## ACCOUNT SUMMARY

Customer Name	Harris,Ashley
Account Number	519196 - 135423
Billing Date	04/19/2021
Previous Balance	-18.61
Payments:	-226.08
Current Bill Charges - Due 05/10/2021	197.82
Total Amount Due	-\$46.87

## MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

## SERVICE DETAILS FOR 1211 W FORT KING ST

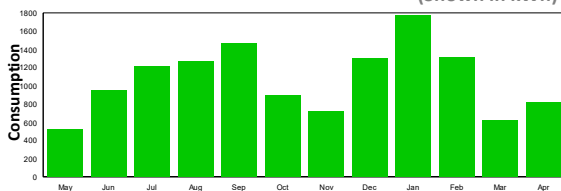
### DETAIL OF MUNICIPAL SERVICES & FEES

STORM WATER	Stormwater Residential	7.52
SOLID WASTE	Solid Waste Residential	26.18
MUNICIPAL SERVICES & FEES TOTAL:		\$33.70

### DETAIL OF METERED SERVICES

#### Electric - Electric Residential

Usage Graph Meter # 306666 (Shown in kWh)



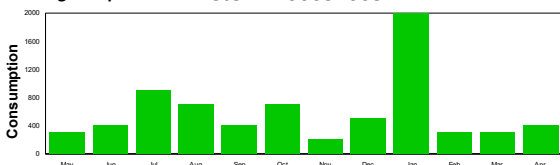
SERVICE FROM:	03/13/2021 - 04/14/2021
Electric Service Charge	17.00
Energy Charges	814 kWh X \$0.08964/kWh 72.97
PCA	814 kWh X \$0.01400/kWh 11.40
Florida Gross Receipts Tax	2.60
Electric Utility Tax	10.09
Electric Subtotal	\$114.06

### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
306666	AMR	04/14/2021	94197	03/12/2021	93383	814	1	814

#### Water - Water Residential

Usage Graph Meter # 200631063 (1 CF = 7.48 Gal.)



SERVICE FROM:	03/13/2021 - 04/14/2021
Base Charge	10.70
Water Residential	0 - 1400 (400) CF @ \$0.00830 per CF 3.32
Water Subtotal	\$14.02



**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
200631063	AMR	04/14/2021	1500	03/12/2021	1100	400	1	400

**Sewer - Sewer Residential**

**SERVICE FROM: 03/13/2021 - 04/14/2021**

Base Charge 25.96

Sewer Charges (400) CF @ \$0.02520 per CF 10.08

Sewer Subtotal \$36.04

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
200631063	AMR	04/14/2021	1500	03/12/2021	1100	400	1	400

**METERED SERVICES SUBTOTAL:**

**\$164.12**

**SERVICE ADDRESS TOTAL:**

1211 W FORT KING ST OCALA, FL

**197.82**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

Page 1 of 2

☐ Please check box if you would like to make a contribution to Neighbors Who Care Energy Program, then complete registration on the reverse. For details on this program please visit [www.ocalafl.org](http://www.ocalafl.org) or call (352) 629-2489.

☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

## PREPAYMENT

Account Number	507629 - 186951
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$143.90
Total Amount Due	\$-10.98
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

SEARRON N. BROOKS  
1219 W FORT KING ST  
OCALA, FL 34471-1707

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

507629186951000000008

## ACCOUNT SUMMARY

<b>Customer Name</b>	<b>Brooks, Searron</b>
<b>Account Number</b>	<b>507629 - 186951</b>
<b>Billing Date</b>	<b>04/19/2021</b>
Previous Balance	-49.88
Payments:	-105.00
Current Bill Charges - Due 05/10/2021	143.90
<b>Total Amount Due</b>	<b>-\$10.98</b>

## MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

## SERVICE DETAILS FOR 1219 W FORT KING ST

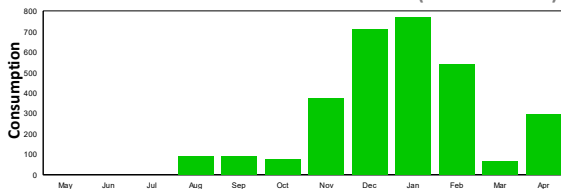
### DETAIL OF MUNICIPAL SERVICES & FEES

<b>STORM WATER</b>	Stormwater Residential	7.52
<b>SOLID WASTE</b>	Solid Waste Residential	26.18
<b>MUNICIPAL SERVICES &amp; FEES TOTAL:</b>		<b>\$33.70</b>

### DETAIL OF METERED SERVICES

#### Electric - Electric Residential

Usage Graph Meter # 313203 (Shown in kWh)



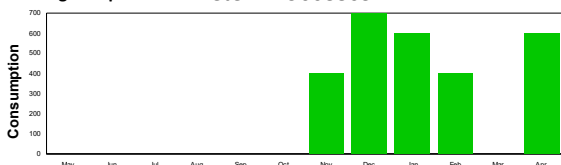
<b>SERVICE FROM:</b>	<b>03/13/2021 - 04/14/2021</b>	
Electric Service Charge		17.00
Energy Charges	294 kWh X \$0.08964/kWh	26.35
PCA	294 kWh X \$0.01400/kWh	4.12
Florida Gross Receipts Tax		1.22
Electric Utility Tax		4.75
<b>Electric Subtotal</b>		<b>\$53.44</b>

### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
313203	AMR	04/14/2021	45246	03/12/2021	44952	294	1	294

#### Water - Water Residential

Usage Graph Meter # 190688632 (1 CF = 7.48 Gal.)



<b>SERVICE FROM:</b>	<b>03/13/2021 - 04/14/2021</b>	
Base Charge		10.70
Water Residential	0 - 1400 (600) CF @ \$0.00830 per CF	4.98
<b>Water Subtotal</b>		<b>\$15.68</b>



**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
190688632	AMR	04/14/2021	3700	03/12/2021	3100	600	1	600

**Sewer - Sewer Residential**

**SERVICE FROM: 03/13/2021 - 04/14/2021**

Base Charge 25.96

Sewer Charges (600) CF @ \$0.02520 per CF 15.12

Sewer Subtotal \$41.08

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
190688632	AMR	04/14/2021	3700	03/12/2021	3100	600	1	600

**METERED SERVICES SUBTOTAL:**

**\$110.20**

**SERVICE ADDRESS TOTAL:** 1219 W FORT KING ST OCALA, FL

**143.90**





City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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## PREPAYMENT

☐ Please check box if you would like to make a contribution to Neighbors Who Care Energy Program, then complete registration on the reverse. For details on this program please visit [www.ocalafl.org](http://www.ocalafl.org) or call (352) 629-2489.

☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	553600 - 160747
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$132.32
Total Amount Due	\$111.44
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

WENDELL W. JOHNSON  
1220 W FORT KING ST  
OCALA, FL 34471-1708

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

553600160747000111448

## ACCOUNT SUMMARY

Customer Name	Johnson, Wendell
Account Number	553600 - 160747
Billing Date	04/19/2021
Previous Balance	158.12
Payments:	-179.00
Current Bill Charges - Due 05/10/2021	132.32
Total Amount Due	\$111.44

## MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

## SERVICE DETAILS FOR 1220 W FORT KING ST

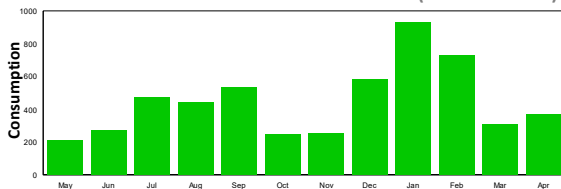
### DETAIL OF MUNICIPAL SERVICES & FEES

STORM WATER	Stormwater Residential	7.52
SOLID WASTE	Solid Waste Residential	26.18
MUNICIPAL SERVICES & FEES TOTAL:		\$33.70

### DETAIL OF METERED SERVICES

#### Electric - Electric Residential

Usage Graph Meter # 327712 (Shown in kWh)



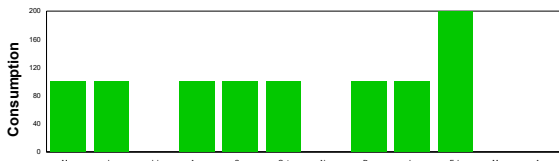
SERVICE FROM:	03/12/2021 - 04/14/2021
Electric Service Charge	17.00
Energy Charges	367 kWh X \$0.08964/kWh = 32.90
PCA	367 kWh X \$0.01400/kWh = 5.14
Florida Gross Receipts Tax	1.41
Electric Utility Tax	5.51
Electric Subtotal	\$61.96

### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
327712	AMR	04/14/2021	26702	03/12/2021	26335	367	1	367

#### Water - Water Residential

Usage Graph Meter # 201313423 (1 CF = 7.48 Gal.)



SERVICE FROM:	03/12/2021 - 04/14/2021
Base Charge	10.70
Water Subtotal	\$10.70



**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
201313423	AMR	04/14/2021	0	03/01/2021	0	0	1	0

**Sewer - Sewer Residential**

**SERVICE FROM: 03/12/2021 - 04/14/2021**

Base Charge 25.96

Sewer Subtotal \$25.96

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
201313423	AMR	04/14/2021	0	03/01/2021	0	0	1	0

**METERED SERVICES SUBTOTAL:**

**\$98.62**

**SERVICE ADDRESS TOTAL:** 1220 W FORT KING ST OCALA, FL

**132.32**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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☐ Please check box if you would like to make a contribution to Neighbors Who Care Energy Program, then complete registration on the reverse. For details on this program please visit [www.ocalafl.org](http://www.ocalafl.org) or call (352) 629-2489.

☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	508213 - 159002
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$227.76
Total Amount Due	\$227.19
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

DONALD ROBERTS  
1228 W FORT KING ST  
OCALA, FL 34471-1708

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

508213159002000227193

### ACCOUNT SUMMARY

<b>Customer Name</b>	<b>Roberts,Donald</b>
<b>Account Number</b>	<b>508213 - 159002</b>
<b>Billing Date</b>	<b>04/19/2021</b>
Previous Balance	219.43
Payments:	-220.00
Current Bill Charges - Due 05/10/2021	227.76
<b>Total Amount Due</b>	<b>\$227.19</b>

### MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

### SERVICE DETAILS FOR 1228 W FORT KING ST

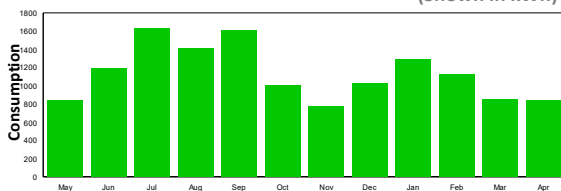
#### DETAIL OF MUNICIPAL SERVICES & FEES

<b>STORM WATER</b>	Stormwater Residential	7.52
<b>SOLID WASTE</b>	Solid Waste Residential	26.18
<b>MUNICIPAL SERVICES &amp; FEES TOTAL:</b>		<b>\$33.70</b>

#### DETAIL OF METERED SERVICES

##### Electric - Electric Residential

Usage Graph Meter # 122268 (Shown in kWh)



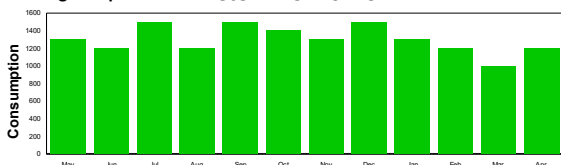
<b>SERVICE FROM:</b>	<b>03/12/2021 - 04/14/2021</b>	
Electric Service Charge		17.00
Energy Charges	841 kWh X \$0.08964/kWh	75.39
PCA	841 kWh X \$0.01400/kWh	11.77
Florida Gross Receipts Tax		2.67
Electric Utility Tax		10.37
<b>Electric Subtotal</b>		<b>\$117.20</b>

#### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
122268	AMR	04/14/2021	26580	03/12/2021	25739	841	1	841

##### Water - Water Residential

Usage Graph Meter # 19240443 (1 CF = 7.48 Gal.)



<b>SERVICE FROM:</b>	<b>03/12/2021 - 04/13/2021</b>	
Base Charge		10.70
Water Residential	0 - 1400 (1200) CF @ \$0.00830 per CF	9.96
<b>Water Subtotal</b>		<b>\$20.66</b>



**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19240443	AMR	04/13/2021	70800	03/11/2021	69600	1200	1	1200

**Sewer - Sewer Residential**

**SERVICE FROM: 03/12/2021 - 04/13/2021**

Base Charge 25.96

Sewer Charges (1200) CF @ \$0.02520 per CF 30.24

Sewer Subtotal \$56.20

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19240443	AMR	04/13/2021	70800	03/11/2021	69600	1200	1	1200

**METERED SERVICES SUBTOTAL:**

**\$194.06**

**SERVICE ADDRESS TOTAL: 1228 W FORT KING ST OCALA, FL**

**227.76**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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## PREPAYMENT

☐ Please check box if you would like to make a contribution to Neighbors Who Care Energy Program, then complete registration on the reverse. For details on this program please visit [www.ocalafl.org](http://www.ocalafl.org) or call (352) 629-2489.

☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	530600 - 229569
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$238.48
Total Amount Due	\$-136.76
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

TONYA L. BITTINGER  
1110 SW FORT KING ST  
OCALA, FL 34471-1710

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

530600229569000000008

## ACCOUNT SUMMARY

Customer Name	Bittinger, Tonya
Account Number	530600 - 229569
Billing Date	04/19/2021
Previous Balance	66.76
Payments:	-442.00
Current Bill Charges - Due 05/10/2021	238.48
Total Amount Due	<b>-\$136.76</b>

## MESSAGES

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## SERVICE DETAILS FOR 1110 W FORT KING ST

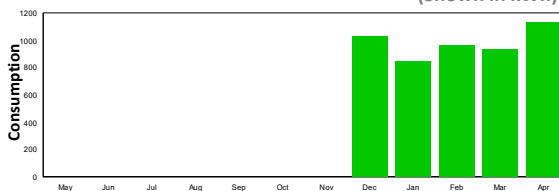
### DETAIL OF MUNICIPAL SERVICES & FEES

STORM WATER	Stormwater Residential	7.52
SOLID WASTE	Solid Waste Residential	26.18
<b>MUNICIPAL SERVICES &amp; FEES TOTAL:</b>		<b>\$33.70</b>

### DETAIL OF METERED SERVICES

#### Electric - Electric Residential

Usage Graph Meter # 306664 (Shown in kWh)



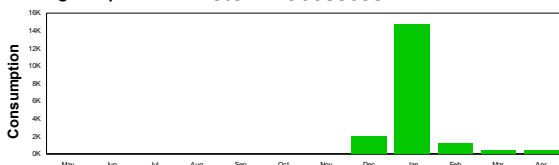
<b>SERVICE FROM:</b>	<b>03/13/2021 - 04/14/2021</b>	
Electric Service Charge		17.00
Energy Charges	1134 kWh X \$0.08964/kWh	101.65
PCA	1134 kWh X \$0.01400/kWh	15.88
Florida Gross Receipts Tax		3.45
Electric Utility Tax		13.39
Electric Subtotal		<b>\$151.37</b>

### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
306664	AMR	04/14/2021	33720	03/12/2021	32586	1134	1	1134

### Water - Water Residential

Usage Graph Meter # 190688633 (1 CF = 7.48 Gal.)



<b>SERVICE FROM:</b>	<b>03/13/2021 - 04/14/2021</b>	
Base Charge		10.70
Water Residential	0 - 1400 (500) CF @ \$0.00830 per CF	4.15
Water Subtotal		<b>\$14.85</b>



**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
190688633	AMR	04/14/2021	27100	03/12/2021	26600	500	1	500

**Sewer - Sewer Residential**

**SERVICE FROM: 03/13/2021 - 04/14/2021**

Base Charge 25.96

Sewer Charges (500) CF @ \$0.02520 per CF 12.60

Sewer Subtotal \$38.56

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
190688633	AMR	04/14/2021	27100	03/12/2021	26600	500	1	500

**METERED SERVICES SUBTOTAL:**

**\$204.78**

**SERVICE ADDRESS TOTAL:** 1110 W FORT KING ST OCALA, FL

**238.48**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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☐ Please check box if you would like to make a contribution to Neighbors Who Care Energy Program, then complete registration on the reverse. For details on this program please visit [www.ocalafl.org](http://www.ocalafl.org) or call (352) 629-2489.

☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	536273 - 120458
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$204.74
Total Amount Due	\$218.93
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

MARION S. JOHNSON  
1118 W FORT KING ST  
OCALA, FL 34471-1710

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

536273120458000218936

## ACCOUNT SUMMARY

Customer Name	Johnson, Marion
Account Number	536273 - 120458
Billing Date	04/19/2021
Previous Balance	234.19
Payments:	-220.00
Past Due Balance PAY IMMEDIATELY	14.19
Penalty (Late payment)	0.71
Current Bill Charges - Due 05/10/2021	204.03
Total Amount Due	\$218.93

## MESSAGES

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## SERVICE DETAILS FOR 1118 W FORT KING ST

### DETAIL OF MUNICIPAL SERVICES & FEES

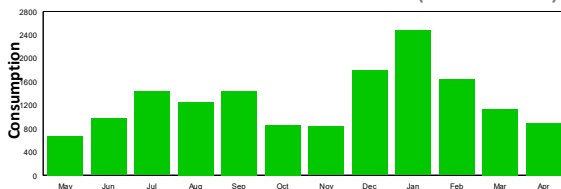
STORM WATER	Stormwater Residential	7.52
SOLID WASTE	Solid Waste Residential	26.18

MUNICIPAL SERVICES & FEES TOTAL: **\$33.70**

### DETAIL OF METERED SERVICES

#### Electric - Electric Residential

Usage Graph Meter # 109327 (Shown in kWh)



SERVICE FROM: 03/12/2021 - 04/14/2021

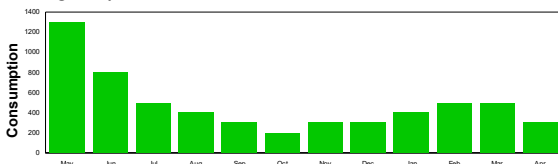
Electric Service Charge	17.00
Energy Charges 896 kWh X \$0.08964/kWh	80.32
PCA 896 kWh X \$0.01400/kWh	12.54
Florida Gross Receipts Tax	2.82
Electric Utility Tax	10.94
Electric Subtotal	\$123.62

### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
109327	AMR	04/14/2021	84475	03/12/2021	83579	896	1	896

#### Water - Water Residential

Usage Graph Meter # 19239598 (1 CF = 7.48 Gal.)



SERVICE FROM: 03/12/2021 - 04/13/2021

Base Charge	10.70
Water Residential 0 - 1400 (300) CF @ \$0.00830 per CF	2.49
Water Subtotal	\$13.19



**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19239598	AMR	04/13/2021	151600	03/11/2021	151300	300	1	300

**Sewer - Sewer Residential**

**SERVICE FROM: 03/12/2021 - 04/13/2021**

Base Charge 25.96

Sewer Charges (300) CF @ \$0.02520 per CF 7.56

Sewer Subtotal \$33.52

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19239598	AMR	04/13/2021	151600	03/11/2021	151300	300	1	300

**METERED SERVICES SUBTOTAL:**

**\$170.33**

**SERVICE ADDRESS TOTAL:** 1118 W FORT KING ST OCALA, FL

**204.03**





City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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☐ Please check box if you would like to make a contribution to Neighbors Who Care Energy Program, then complete registration on the reverse. For details on this program please visit [www.ocalafl.org](http://www.ocalafl.org) or call (352) 629-2489.

☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	525977 - 174759
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$221.97
Total Amount Due	\$221.97
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

SARAH S. BRIGHT  
148 SW 13TH AVE  
OCALA, FL 34471-1725

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

525977174759000221970

### ACCOUNT SUMMARY

Customer Name	Bright,Sarah
Account Number	525977 - 174759
Billing Date	04/19/2021
Previous Balance	227.80
Payments:	-227.80
Current Bill Charges - Due 05/10/2021	221.97
Total Amount Due	\$221.97

### MESSAGES

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### SERVICE DETAILS FOR 148 SW 13TH AVE

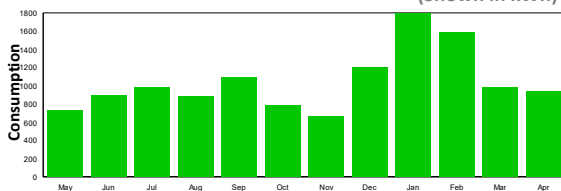
#### DETAIL OF MUNICIPAL SERVICES & FEES

STORM WATER	Stormwater Residential	7.52
SOLID WASTE	Solid Waste Residential	26.18
MUNICIPAL SERVICES & FEES TOTAL:		\$33.70

#### DETAIL OF METERED SERVICES

##### Electric - Electric Residential

Usage Graph Meter # 122605 (Shown in kWh)



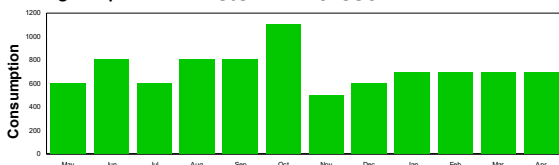
SERVICE FROM:	03/12/2021 - 04/14/2021
Electric Service Charge	17.00
Energy Charges	935 kWh X \$0.08964/kWh 83.81
PCA	935 kWh X \$0.01400/kWh 13.09
Florida Gross Receipts Tax	2.92
Electric Utility Tax	11.34
Electric Subtotal	\$128.16

#### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
122605	AMR	04/14/2021	48770	03/12/2021	47835	935	1	935

##### Water - Water Residential

Usage Graph Meter # 17402956 (1 CF = 7.48 Gal.)



SERVICE FROM:	03/12/2021 - 04/12/2021
Base Charge	10.70
Water Residential	0 - 1400 (700) CF @ \$0.00830 per CF 5.81
Water Subtotal	\$16.51



**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
17402956	AMR	04/12/2021	49100	03/11/2021	48400	700	1	700

**Sewer - Sewer Residential**

**SERVICE FROM: 03/12/2021 - 04/12/2021**

Base Charge 25.96

Sewer Charges (700) CF @ \$0.02520 per CF 17.64

Sewer Subtotal \$43.60

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
17402956	AMR	04/12/2021	49100	03/11/2021	48400	700	1	700

**METERED SERVICES SUBTOTAL:**

**\$188.27**

**SERVICE ADDRESS TOTAL:** 148 SW 13TH AVE OCALA, FL

**221.97**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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## PREPAYMENT

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	535819 - 166662
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$285.75
Total Amount Due	\$-54.93
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

LEFONZA J. SHANNON  
312 SW 12TH AVE  
OCALA, FL 34471-1732

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

535819166662000000008

## ACCOUNT SUMMARY

Customer Name	Shannon,Lefonza
Account Number	535819 - 166662
Billing Date	04/19/2021
Previous Balance	-90.68
Payments:	-250.00
Current Bill Charges - Due 05/10/2021	285.75
Total Amount Due	-\$54.93

## MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

## SERVICE DETAILS FOR 1622 NW 16TH ST

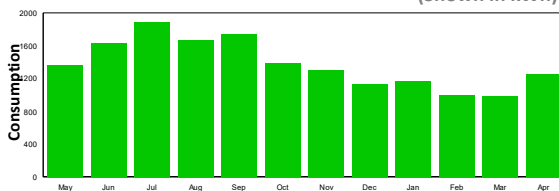
### DETAIL OF MUNICIPAL SERVICES & FEES

STORM WATER	Stormwater Residential	7.52
SOLID WASTE	Solid Waste Residential	26.18
MUNICIPAL SERVICES & FEES TOTAL:		\$33.70

### DETAIL OF METERED SERVICES

#### Electric - Electric Residential

Usage Graph Meter # 332372 (Shown in kWh)



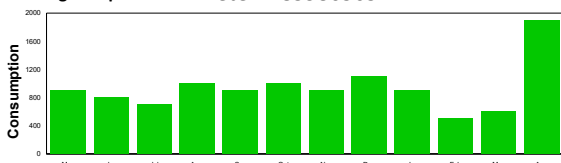
SERVICE FROM:	03/13/2021 - 04/14/2021
Electric Service Charge	17.00
Energy Charges	1246 kWh X \$0.08964/kWh 111.69
PCA	1246 kWh X \$0.01400/kWh 17.44
Florida Gross Receipts Tax	3.75
Electric Utility Tax	14.53
Electric Subtotal	\$164.41

### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
332372	AMR	04/14/2021	22962	03/12/2021	21716	1246	1	1246

#### Water - Water Residential

Usage Graph Meter # 85986565 (1 CF = 7.48 Gal.)



SERVICE FROM:	03/13/2021 - 04/14/2021
Base Charge	10.70
Water Residential	0 - 1400 (1400) CF @ \$0.00830 per CF 11.62
Water Residential	1401 - 2000 (500) CF @ \$0.01320 per CF 6.60
Water Subtotal	\$28.92



**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
85986565	AMR	04/14/2021	24900	03/12/2021	23000	1900	1	1900

**Sewer - Sewer Residential**

**SERVICE FROM: 03/13/2021 - 04/14/2021**

Base Charge 25.96

Sewer Charges (1300) CF @ \$0.02520 per CF 32.76

Sewer Subtotal \$58.72

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
85986565	AMR	04/14/2021	24900	03/12/2021	23000	1900	1	1900

**METERED SERVICES SUBTOTAL:**

**\$252.05**

**SERVICE ADDRESS TOTAL:**

1622 NW 16TH ST OCALA, FL

**285.75**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	512232 - 116878
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$173.63
Total Amount Due	\$173.63
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

JOSEPH DAVIS JR  
1209 SW 2ND ST  
OCALA, FL 34471-1762

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

512232116878000173635

## ACCOUNT SUMMARY

Customer Name	Davis Jr, Joseph
Account Number	512232 - 116878
Billing Date	04/19/2021
Previous Balance	287.17
Payments:	-287.17
Current Bill Charges - Due 05/10/2021	173.63
Total Amount Due	\$173.63

## MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

## SERVICE DETAILS FOR 1117 NW 12TH AVE

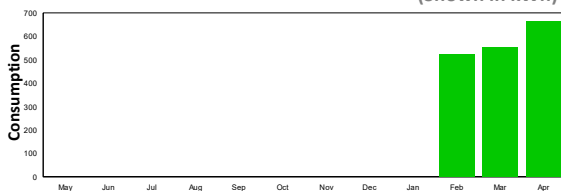
### DETAIL OF MUNICIPAL SERVICES & FEES

STORM WATER	Stormwater Residential	7.52
SOLID WASTE	Solid Waste Residential	26.18
MUNICIPAL SERVICES & FEES TOTAL:		\$33.70

### DETAIL OF METERED SERVICES

#### Electric - Electric Residential

Usage Graph Meter # 313277 (Shown in kWh)



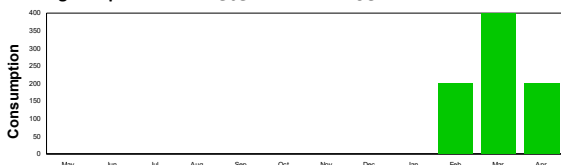
SERVICE FROM:	03/13/2021 - 04/14/2021
Electric Service Charge	17.00
Energy Charges	664 kWh X \$0.08964/kWh = 59.52
PCA	664 kWh X \$0.01400/kWh = 9.30
Florida Gross Receipts Tax	2.20
Electric Utility Tax	8.55
Electric Subtotal	\$96.57

### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
313277	AMR	04/14/2021	57538	03/12/2021	56874	664	1	664

#### Water - Water Residential

Usage Graph Meter # 14244703 (1 CF = 7.48 Gal.)



SERVICE FROM:	03/13/2021 - 04/14/2021
Base Charge	10.70
Water Residential	0 - 1400 (200) CF @ \$0.00830 per CF = 1.66
Water Subtotal	\$12.36



**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
14244703	Regular	04/14/2021	22700	03/12/2021	22500	200	1	200

**Sewer - Sewer Residential**

**SERVICE FROM: 03/13/2021 - 04/14/2021**

Base Charge 25.96

Sewer Charges (200) CF @ \$0.02520 per CF 5.04

Sewer Subtotal \$31.00

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
14244703	Regular	04/14/2021	22700	03/12/2021	22500	200	1	200

**METERED SERVICES SUBTOTAL:**

**\$139.93**

**SERVICE ADDRESS TOTAL: 1117 NW 12TH AVE OCALA, FL**

**173.63**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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## PREPAYMENT

☐ Please check box if you would like to make a contribution to Neighbors Who Care Energy Program, then complete registration on the reverse. For details on this program please visit [www.ocalafl.org](http://www.ocalafl.org) or call (352) 629-2489.

☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	548402 - 143982
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$497.31
Total Amount Due	\$-524.79
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

JENNIFER N. BLACKWOOD  
1504 SW 2ND ST  
OCALA, FL 34471-1763

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

548402143982000000005

## ACCOUNT SUMMARY

Customer Name	Blackwood, Jennifer
Account Number	548402 - 143982
Billing Date	04/19/2021
Previous Balance	-462.10
Payments:	-560.00
Current Bill Charges - Due 05/10/2021	497.31
Total Amount Due	<b>-\$524.79</b>

## MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

## SERVICE DETAILS FOR 1504 SW 2ND ST

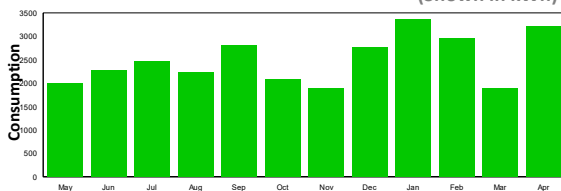
### DETAIL OF MUNICIPAL SERVICES & FEES

STORM WATER	Stormwater Residential	7.52
SOLID WASTE	Solid Waste Residential	26.18
<b>MUNICIPAL SERVICES &amp; FEES TOTAL:</b>		<b>\$33.70</b>

### DETAIL OF METERED SERVICES

#### Electric - Electric Residential

Usage Graph Meter # 335711 (Shown in kWh)



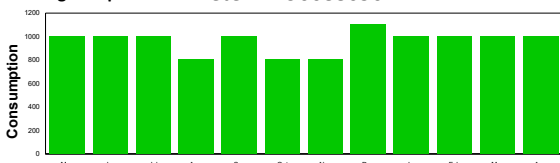
<b>SERVICE FROM:</b>	<b>03/13/2021 - 04/14/2021</b>	
Electric Service Charge		17.00
Energy Charges	3211 kWh X \$0.08964/kWh	287.83
PCA	3211 kWh X \$0.01400/kWh	44.95
Florida Gross Receipts Tax		8.97
Electric Utility Tax		34.70
Electric Subtotal		<b>\$393.45</b>

### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
311715	Regular	04/14/2021	56719	03/12/2021	53508	3211	1	3211

#### Water - Water Residential

Usage Graph Meter # 190688656 (1 CF = 7.48 Gal.)



<b>SERVICE FROM:</b>	<b>03/13/2021 - 04/14/2021</b>	
Base Charge		10.70
Water Residential	0 - 1400 (1000) CF @ \$0.00830 per CF	8.30
Water Subtotal		<b>\$19.00</b>



**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
190688656	AMR	04/14/2021	21000	03/12/2021	20000	1000	1	1000

**Sewer - Sewer Residential**

**SERVICE FROM: 03/13/2021 - 04/14/2021**

Base Charge 25.96

Sewer Charges (1000) CF @ \$0.02520 per CF 25.20

Sewer Subtotal \$51.16

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
190688656	AMR	04/14/2021	21000	03/12/2021	20000	1000	1	1000

**METERED SERVICES SUBTOTAL:**

**\$463.61**

**SERVICE ADDRESS TOTAL:**

1504 SW 2ND ST OCALA, FL

**497.31**





City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	525413 - 105536
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$298.64
Total Amount Due	\$298.64
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

ROSETTA M. RAINES  
1312 SW 2ND ST  
OCALA, FL 34471-1763

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

525413105536000298647

## ACCOUNT SUMMARY

<b>Customer Name</b>	<b>Raines,Rosetta</b>
<b>Account Number</b>	<b>525413 - 105536</b>
<b>Billing Date</b>	<b>04/19/2021</b>
Previous Balance	252.45
Payments:	-252.45
Current Bill Charges - Due 05/10/2021	298.64
<b>Total Amount Due</b>	<b>\$298.64</b>

## MESSAGES

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## SERVICE DETAILS FOR 1312 SW 2ND ST

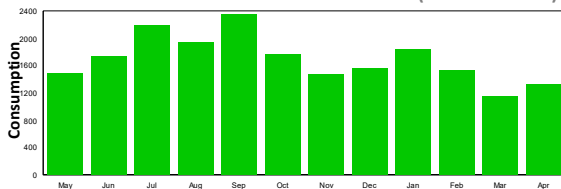
### DETAIL OF MUNICIPAL SERVICES & FEES

<b>STORM WATER</b>	Stormwater Residential	7.52
<b>SOLID WASTE</b>	Solid Waste Residential	26.18
<b>MUNICIPAL SERVICES &amp; FEES TOTAL:</b>		<b>\$33.70</b>

### DETAIL OF METERED SERVICES

#### Electric - Electric Residential

Usage Graph Meter # 109577 (Shown in kWh)



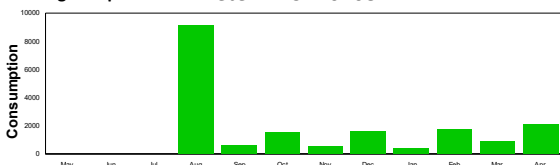
<b>SERVICE FROM:</b>	<b>03/13/2021 - 04/14/2021</b>
Electric Service Charge	17.00
Energy Charges	1327 kWh X \$0.08964/kWh 118.95
PCA	1327 kWh X \$0.01400/kWh 18.58
Florida Gross Receipts Tax	3.96
Electric Utility Tax	15.37
<b>Electric Subtotal</b>	<b>\$173.86</b>

### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
109577	AMR	04/14/2021	32464	03/12/2021	31137	1327	1	1327

#### Water - Water Residential

Usage Graph Meter # 19240208 (1 CF = 7.48 Gal.)



<b>SERVICE FROM:</b>	<b>03/13/2021 - 04/14/2021</b>
Base Charge	10.70
Water Residential	0 - 1400 (1400) CF @ \$0.00830 per CF 11.62
Water Residential	1401 - 2000 (600) CF @ \$0.01320 per CF 7.92
Water Residential	2001 - 5000 (100) CF @ \$0.02120 per CF 2.12
<b>Water Subtotal</b>	<b>\$32.36</b>



**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19240208	Regular	04/14/2021	157900	03/12/2021	155800	2100	1	2100

**Sewer - Sewer Residential**

**SERVICE FROM: 03/13/2021 - 04/14/2021**

Base Charge 25.96

Sewer Charges (1300) CF @ \$0.02520 per CF 32.76

Sewer Subtotal \$58.72

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19240208	Regular	04/14/2021	157900	03/12/2021	155800	2100	1	2100

**METERED SERVICES SUBTOTAL:**

**\$264.94**

**SERVICE ADDRESS TOTAL:**

1312 SW 2ND ST OCALA, FL

**298.64**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	542616 - 136356
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$294.70
Total Amount Due	\$673.28
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

LATERIA S. MYHAND  
1336 SW 2ND ST  
OCALA, FL 34471-1763

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

542616136356000673281

## ACCOUNT SUMMARY

<b>Customer Name</b>	<b>Myhand,Lateria</b>
<b>Account Number</b>	<b>542616 - 136356</b>
<b>Billing Date</b>	<b>04/19/2021</b>
Previous Balance	679.58
Payments:	-301.00
<b>Past Due Balance PAY IMMEDIATELY</b>	<b>378.58</b>
Current Bill Charges - Due 05/10/2021	294.70
<b>Total Amount Due</b>	<b>\$673.28</b>

## MESSAGES

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## SERVICE DETAILS FOR 1336 SW 2ND ST

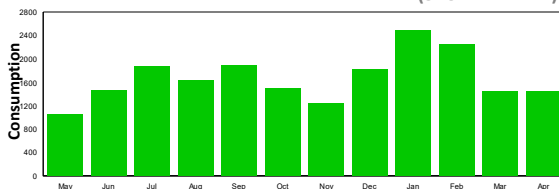
### DETAIL OF MUNICIPAL SERVICES & FEES

<b>STORM WATER</b>	Stormwater Residential	7.52
<b>SOLID WASTE</b>	Solid Waste Residential	26.18
<b>MUNICIPAL SERVICES &amp; FEES TOTAL:</b>		<b>\$33.70</b>

### DETAIL OF METERED SERVICES

#### Electric - Electric Residential

Usage Graph Meter # 306651 (Shown in kWh)



#### SERVICE FROM: 03/12/2021 - 04/14/2021

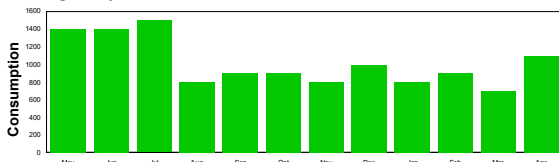
Electric Service Charge		17.00
Energy Charges	1444 kWh X \$0.08964/kWh	129.44
PCA	1444 kWh X \$0.01400/kWh	20.22
Florida Gross Receipts Tax		4.27
Electric Utility Tax		16.56
<b>Electric Subtotal</b>		<b>\$187.49</b>

### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
306651	AMR	04/14/2021	29829	03/12/2021	28385	1444	1	1444

### Water - Water Residential

Usage Graph Meter # 15378882 (1 CF = 7.48 Gal.)



#### SERVICE FROM: 03/12/2021 - 04/13/2021

Base Charge		10.70
Water Residential	0 - 1400 (1100) CF @ \$0.00830 per CF	9.13
<b>Water Subtotal</b>		<b>\$19.83</b>



**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
15378882	AMR	04/13/2021	56100	03/11/2021	55000	1100	1	1100

**Sewer - Sewer Residential**

**SERVICE FROM: 03/12/2021 - 04/13/2021**

Base Charge 25.96

Sewer Charges (1100) CF @ \$0.02520 per CF 27.72

Sewer Subtotal \$53.68

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
15378882	AMR	04/13/2021	56100	03/11/2021	55000	1100	1	1100

**METERED SERVICES SUBTOTAL:**

**\$261.00**

**SERVICE ADDRESS TOTAL:** 1336 SW 2ND ST OCALA, FL

**294.70**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

Page 1 of 2

☐ Please check box if you would like to make a contribution to Neighbors Who Care Energy Program, then complete registration on the reverse. For details on this program please visit [www.ocalafl.org](http://www.ocalafl.org) or call (352) 629-2489.

☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	514667 - 172901
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$150.66
Total Amount Due	\$247.76
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

TUNECIA E. GILLESPIE  
1340 SW 2ND ST  
OCALA, FL 34471-1763

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

514667172901000247769

### ACCOUNT SUMMARY

<b>Customer Name</b>	<b>Gillespie, Tunecia</b>
<b>Account Number</b>	<b>514667 - 172901</b>
<b>Billing Date</b>	<b>04/19/2021</b>
Previous Balance	199.16
Payments:	-102.06
<b>Past Due Balance PAY IMMEDIATELY</b>	<b>97.10</b>
Penalty (Late payment)	4.62
Adjustments	50.00
Current Bill Charges - Due 05/10/2021	96.04
<b>Total Amount Due</b>	<b>\$247.76</b>

### MESSAGES

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### SERVICE DETAILS FOR 1340 SW 2ND ST

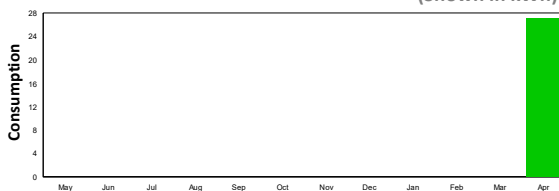
#### DETAIL OF MUNICIPAL SERVICES & FEES

<b>STORM WATER</b>	Stormwater Residential	7.52
<b>SOLID WASTE</b>	Solid Waste Residential	26.18
<b>MUNICIPAL SERVICES &amp; FEES TOTAL:</b>		<b>\$33.70</b>

#### DETAIL OF METERED SERVICES

##### Electric - Electric Residential

Usage Graph Meter # 331945 (Shown in kWh)



##### SERVICE FROM: 03/14/2021 - 04/14/2021

Electric Service Charge	17.00
Energy Charges 27 kWh X \$0.08964/kWh	2.42
PCA 27 kWh X \$0.01400/kWh	0.38
Florida Gross Receipts Tax	0.51
Electric Utility Tax	2.02
Forced Severance SORD00002	25.00
Reconnect Fee SORD0000217	25.00

Electric Subtotal \$72.33

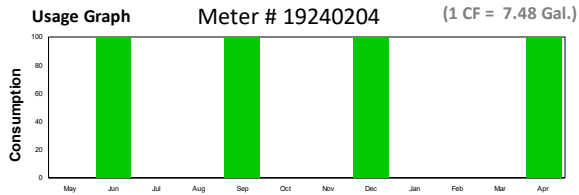
#### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
331945	AMR	04/14/2021	453	03/12/2021	426	27	1	27



**Water - Water Residential**

**SERVICE FROM: 03/12/2021 - 04/13/2021**



Base Charge		10.70
Water Residential	0 - 1400 (100) CF @ \$0.00830 per CF	0.83
Water Subtotal		\$11.53

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19240204	AMR	04/13/2021	2700	03/11/2021	2600	100	1	100

**Sewer - Sewer Residential**

**SERVICE FROM: 03/12/2021 - 04/13/2021**

Base Charge		25.96
Sewer Charges	(100) CF @ \$0.02520 per CF	2.52
Sewer Subtotal		\$28.48

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19240204	AMR	04/13/2021	2700	03/11/2021	2600	100	1	100

**METERED SERVICES SUBTOTAL: \$112.34**

**SERVICE ADDRESS TOTAL: 1340 SW 2ND ST OCALA, FL 146.04**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	508798 - 152189
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$297.06
Total Amount Due	\$296.86
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

ISAAC SHADE  
1501 SW 2ND ST  
OCALA, FL 34471-1764

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

508798152189000296862

## ACCOUNT SUMMARY

Customer Name	Shade, Isaac
Account Number	508798 - 152189
Billing Date	04/19/2021
Previous Balance	251.80
Payments:	-252.00
Current Bill Charges - Due 05/10/2021	297.06
Total Amount Due	\$296.86

## MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

## SERVICE DETAILS FOR 1501 SW 2ND ST

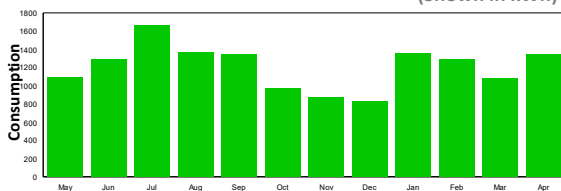
### DETAIL OF MUNICIPAL SERVICES & FEES

STORM WATER	Stormwater Residential	7.52
SOLID WASTE	Solid Waste Residential	26.18
MUNICIPAL SERVICES & FEES TOTAL:		\$33.70

### DETAIL OF METERED SERVICES

#### Electric - Electric Residential

Usage Graph Meter # 122607 (Shown in kWh)



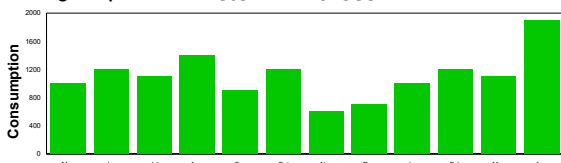
SERVICE FROM:	03/13/2021 - 04/14/2021
Electric Service Charge	17.00
Energy Charges	1343 kWh X \$0.08964/kWh 120.39
PCA	1343 kWh X \$0.01400/kWh 18.80
Florida Gross Receipts Tax	4.00
Electric Utility Tax	15.53
Electric Subtotal	\$175.72

### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
122607	AMR	04/14/2021	31956	03/12/2021	30613	1343	1	1343

#### Water - Water Residential

Usage Graph Meter # 17402955 (1 CF = 7.48 Gal.)



SERVICE FROM:	03/13/2021 - 04/14/2021
Base Charge	10.70
Water Residential	0 - 1400 (1400) CF @ \$0.00830 per CF 11.62
Water Residential	1401 - 2000 (500) CF @ \$0.01320 per CF 6.60
Water Subtotal	\$28.92



**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
17402955	Regular	04/14/2021	237200	03/12/2021	235300	1900	1	1900

**Sewer - Sewer Residential**

**SERVICE FROM: 03/13/2021 - 04/14/2021**

Base Charge 25.96

Sewer Charges (1300) CF @ \$0.02520 per CF 32.76

Sewer Subtotal \$58.72

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
17402955	Regular	04/14/2021	237200	03/12/2021	235300	1900	1	1900

**METERED SERVICES SUBTOTAL:**

**\$263.36**

**SERVICE ADDRESS TOTAL:**

1501 SW 2ND ST OCALA, FL

**297.06**





City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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☐ Please check box if you would like to make a contribution to Neighbors Who Care Energy Program, then complete registration on the reverse. For details on this program please visit [www.ocalafl.org](http://www.ocalafl.org) or call (352) 629-2489.

☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	502965 - 144553
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$135.57
Total Amount Due	\$135.57
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

JAMES THOMAS JR  
1509 SW 2ND ST  
OCALA, FL 34471-1764

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

502965144553000135571

## ACCOUNT SUMMARY

Customer Name	Thomas Jr,James
Account Number	502965 - 144553
Billing Date	04/19/2021
Previous Balance	131.65
Payments:	-131.65
Current Bill Charges - Due 05/10/2021	135.57
Total Amount Due	\$135.57

## MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

## SERVICE DETAILS FOR 1509 SW 2ND ST

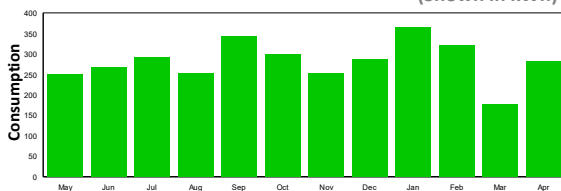
### DETAIL OF MUNICIPAL SERVICES & FEES

STORM WATER	Stormwater Residential	7.52
SOLID WASTE	Solid Waste Residential	26.18
MUNICIPAL SERVICES & FEES TOTAL:		\$33.70

### DETAIL OF METERED SERVICES

#### Electric - Electric Residential

Usage Graph Meter # 335519 (Shown in kWh)



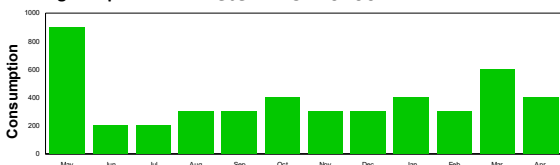
SERVICE FROM:	03/12/2021 - 04/14/2021
Electric Service Charge	17.00
Energy Charges	280 kWh X \$0.08964/kWh = 25.10
PCA	280 kWh X \$0.01400/kWh = 3.92
Florida Gross Receipts Tax	1.18
Electric Utility Tax	4.61
Electric Subtotal	\$51.81

### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
335519	AMR	04/14/2021	377	03/12/2021	97	280	1	280

#### Water - Water Residential

Usage Graph Meter # 19240206 (1 CF = 7.48 Gal.)



SERVICE FROM:	03/12/2021 - 04/13/2021
Base Charge	10.70
Water Residential	0 - 1400 (400) CF @ \$0.00830 per CF = 3.32
Water Subtotal	\$14.02



**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19240206	AMR	04/13/2021	68500	03/11/2021	68100	400	1	400

**Sewer - Sewer Residential**

**SERVICE FROM: 03/12/2021 - 04/13/2021**

Base Charge 25.96

Sewer Charges (400) CF @ \$0.02520 per CF 10.08

Sewer Subtotal \$36.04

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19240206	AMR	04/13/2021	68500	03/11/2021	68100	400	1	400

**METERED SERVICES SUBTOTAL:**

**\$101.87**

**SERVICE ADDRESS TOTAL:** 1509 SW 2ND ST OCALA, FL

**135.57**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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## PREPAYMENT

☐ Please check box if you would like to make a contribution to Neighbors Who Care Energy Program, then complete registration on the reverse. For details on this program please visit [www.ocalafl.org](http://www.ocalafl.org) or call (352) 629-2489.

☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	514569 - 159752
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$466.75
Total Amount Due	\$646.58
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

PEGGY B. THOMAS  
1339 SW 2ND ST  
OCALA, FL 34471-1764

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

514569159752000646583

## ACCOUNT SUMMARY

Customer Name	Thomas, Peggy
Account Number	514569 - 159752
Billing Date	04/19/2021
Previous Balance	740.19
Payments:	-560.36
Past Due Balance PAY IMMEDIATELY	179.83
Adjustments	30.00
Current Bill Charges - Due 05/10/2021	436.75
Total Amount Due	\$646.58

## MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

## SERVICE DETAILS FOR 1339 SW 2ND ST

### DETAIL OF MUNICIPAL SERVICES & FEES

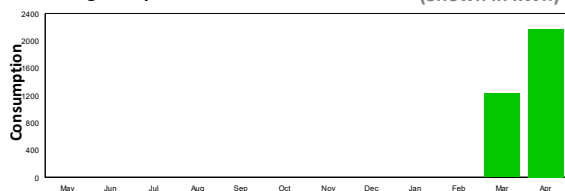
STORM WATER	Stormwater Residential	10.28
SOLID WASTE	Solid Waste Residential	35.78

MUNICIPAL SERVICES & FEES TOTAL: **\$46.06**

### DETAIL OF METERED SERVICES

#### Electric - Electric Residential

Usage Graph Meter # 306649 (Shown in kWh)



SERVICE FROM: 03/05/2021 - 04/14/2021

Electric Service Charge	23.23
Energy Charges	2168 kWh X \$0.08964/kWh 194.34
PCA	2168 kWh X \$0.01400/kWh 30.35
Florida Gross Receipts Tax	6.36
Electric Utility Tax	24.63
Service Fee	30.00

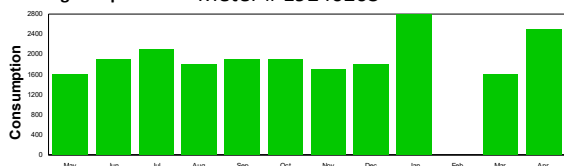
Electric Subtotal **\$308.91**

### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
306649	AMR	04/14/2021	34158	03/05/2021	31990	2168	1	2168

#### Water - Water Residential

Usage Graph Meter # 19240203 (1 CF = 7.48 Gal.)



SERVICE FROM: 03/05/2021 - 04/13/2021

Base Charge	14.27
Water Residential	0 - 1400 (1400) CF @ \$0.00830 per CF 11.62
Water Residential	1401 - 2000 (600) CF @ \$0.01320 per CF 7.92
Water Residential	2001 - 5000 (500) CF @ \$0.02120 per CF 10.60

Water Subtotal **\$44.41**



**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19240203	AMR	04/13/2021	68100	03/05/2021	65600	2500	1	2500

**Sewer - Sewer Residential**

**SERVICE FROM: 03/05/2021 - 04/13/2021**

Base Charge 34.61

Sewer Charges (1300) CF @ \$0.02520 per CF 32.76

Sewer Subtotal \$67.37

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19240203	AMR	04/13/2021	68100	03/05/2021	65600	2500	1	2500

**METERED SERVICES SUBTOTAL:**

**\$420.69**

**SERVICE ADDRESS TOTAL:**

1339 SW 2ND ST OCALA, FL

**466.75**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	555269 - 100514
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$256.32
Total Amount Due	\$256.32
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

HERBERT BROWN  
712 SW 21ST AVE  
OCALA, FL 34471-1813

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

555269100514000256324

## ACCOUNT SUMMARY

Customer Name	Brown, Herbert
Account Number	555269 - 100514
Billing Date	04/19/2021
Previous Balance	242.69
Payments:	-242.69
Current Bill Charges - Due 05/10/2021	256.32
Total Amount Due	\$256.32

## MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

## SERVICE DETAILS FOR 712 SW 21ST AVE

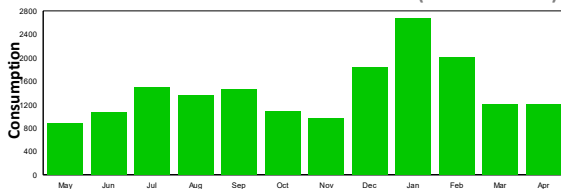
### DETAIL OF MUNICIPAL SERVICES & FEES

STORM WATER	Stormwater Residential	7.52
SOLID WASTE	Solid Waste Residential	26.18
MUNICIPAL SERVICES & FEES TOTAL:		\$33.70

### DETAIL OF METERED SERVICES

#### Electric - Electric Residential

Usage Graph Meter # 303677 (Shown in kWh)



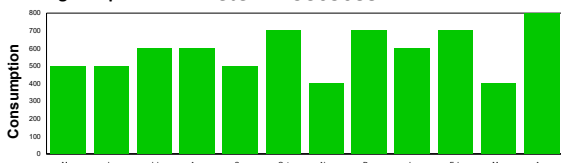
SERVICE FROM:	03/13/2021 - 04/14/2021
Electric Service Charge	17.00
Energy Charges	1201 kWh X \$0.08964/kWh 107.66
PCA	1201 kWh X \$0.01400/kWh 16.81
Florida Gross Receipts Tax	3.63
Electric Utility Tax	14.06
Electric Subtotal	\$159.16

### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
303677	AMR	04/14/2021	86108	03/12/2021	84907	1201	1	1201

#### Water - Water Residential

Usage Graph Meter # 19305688 (1 CF = 7.48 Gal.)



SERVICE FROM:	03/13/2021 - 04/14/2021
Base Charge	10.70
Water Residential	0 - 1400 (800) CF @ \$0.00830 per CF 6.64
Water Subtotal	\$17.34



**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19305688	Regular	04/14/2021	74600	03/12/2021	73800	800	1	800

**Sewer - Sewer Residential**

**SERVICE FROM: 03/13/2021 - 04/14/2021**

Base Charge 25.96

Sewer Charges (800) CF @ \$0.02520 per CF 20.16

Sewer Subtotal \$46.12

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19305688	Regular	04/14/2021	74600	03/12/2021	73800	800	1	800

**METERED SERVICES SUBTOTAL:**

**\$222.62**

**SERVICE ADDRESS TOTAL:** 712 SW 21ST AVE OCALA, FL

**256.32**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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## PREPAYMENT

☐ Please check box if you would like to make a contribution to Neighbors Who Care Energy Program, then complete registration on the reverse. For details on this program please visit [www.ocalafl.org](http://www.ocalafl.org) or call (352) 629-2489.

☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	552401 - 178306
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$272.38
Total Amount Due	\$1,152.62
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

LINDA K. JACKSON  
2013 SW 7TH ST  
OCALA, FL 34471-1847

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

552401178306001152620

## ACCOUNT SUMMARY

Customer Name	Jackson, Linda
Account Number	552401 - 178306
Billing Date	04/19/2021
Previous Balance	880.24
Past Due Balance PAY IMMEDIATELY	880.24
Current Bill Charges - Due 05/10/2021	272.38
Total Amount Due	\$1,152.62
PAST DUE – SUBJECT TO IMMEDIATE DISCONNECTION	

## MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

## SERVICE DETAILS FOR 1310 NW 12TH ST

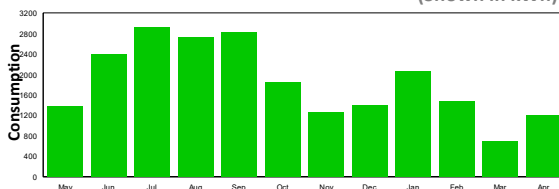
### DETAIL OF MUNICIPAL SERVICES & FEES

STORM WATER	Stormwater Residential	7.52
SOLID WASTE	Solid Waste Residential	26.18
MUNICIPAL SERVICES & FEES TOTAL:		\$33.70

### DETAIL OF METERED SERVICES

#### Electric - Electric Residential

Usage Graph Meter # 307371 (Shown in kWh)



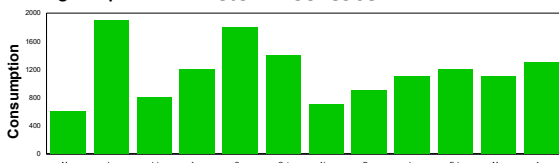
SERVICE FROM:	03/12/2021 - 04/14/2021
Electric Service Charge	17.00
Energy Charges	1195 kWh X \$0.08964/kWh 107.12
PCA	1195 kWh X \$0.01400/kWh 16.73
Florida Gross Receipts Tax	3.61
Electric Utility Tax	14.01
Electric Subtotal	\$158.47

### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
307371	AMR	04/14/2021	80024	03/12/2021	78829	1195	1	1195

#### Water - Water Residential 1i

Usage Graph Meter # 15378968 (1 CF = 7.48 Gal.)



SERVICE FROM:	03/12/2021 - 04/13/2021
Base Charge	10.70
Water Residential	0 - 1400 (1300) CF @ \$0.00830 per CF 10.79
Water Subtotal	\$21.49



**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
15378968	AMR	04/13/2021	27600	03/11/2021	26300	1300	1	1300

**Sewer - Sewer Residential**

**SERVICE FROM: 03/12/2021 - 04/13/2021**

Base Charge 25.96

Sewer Charges (1300) CF @ \$0.02520 per CF 32.76

Sewer Subtotal \$58.72

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
15378968	AMR	04/13/2021	27600	03/11/2021	26300	1300	1	1300

**METERED SERVICES SUBTOTAL:**

**\$238.68**

**SERVICE ADDRESS TOTAL:**

1310 NW 12TH ST OCALA, FL

**272.38**





City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	509247 - 147277
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$98.62
Total Amount Due	\$98.62
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

EARNESTINE M. COBB  
2060 SW 7TH PL  
OCALA, FL 34471-1852

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

509247147277000098628

### ACCOUNT SUMMARY

Customer Name	Cobb, Earnestine
Account Number	509247 - 147277
Billing Date	04/19/2021
Previous Balance	92.92
Payments:	-92.92
Current Bill Charges - Due 05/10/2021	98.62
Total Amount Due	\$98.62

### MESSAGES

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### SERVICE DETAILS FOR 625 NW 10TH AVE

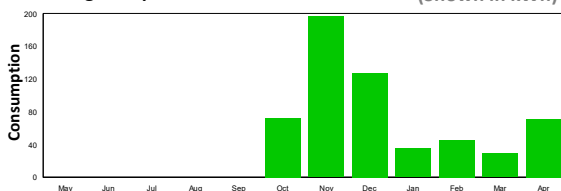
#### DETAIL OF MUNICIPAL SERVICES & FEES

SEWER	Sewer Availability	25.96
STORM WATER	Stormwater Residential	7.52
SOLID WASTE	Solid Waste Residential	26.18
MUNICIPAL SERVICES & FEES TOTAL:		\$59.66

#### DETAIL OF METERED SERVICES

##### Electric - Electric Residential

Usage Graph Meter # 319514 (Shown in kWh)



SERVICE FROM: 03/13/2021 - 04/14/2021

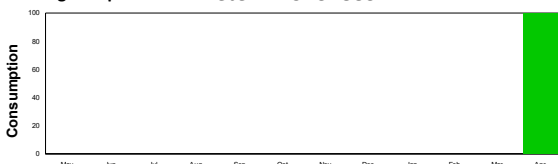
Electric Service Charge	17.00
Energy Charges 71 kWh X \$0.08964/kWh	6.36
PCA 71 kWh X \$0.01400/kWh	0.99
Florida Gross Receipts Tax	0.62
Electric Utility Tax	2.46
Electric Subtotal	\$27.43

#### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
319514	AMR	04/14/2021	28294	03/12/2021	28223	71	1	71

##### Water - Water Residential

Usage Graph Meter # 19237883 (1 CF = 7.48 Gal.)



SERVICE FROM: 03/13/2021 - 04/14/2021

Base Charge	10.70
Water Residential 0 - 1400 (100) CF @ \$0.00830 per CF	0.83
Water Subtotal	\$11.53



**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19237883	Regular	04/14/2021	12100	03/12/2021	12000	100	1	100

**METERED SERVICES SUBTOTAL:** **\$38.96**

**SERVICE ADDRESS TOTAL:** **98.62**  
625 NW 10TH AVE OCALA, FL



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

Page 1 of 2

☐ Please check box if you would like to make a contribution to Neighbors Who Care Energy Program, then complete registration on the reverse. For details on this program please visit [www.ocalafl.org](http://www.ocalafl.org) or call (352) 629-2489.

☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	512315 - 211828
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$139.25
Total Amount Due	\$139.25
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

WILLIE L. JOHNSON  
2024 SW 6TH ST  
OCALA, FL 34471-1855

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

512315211828000139250

## ACCOUNT SUMMARY

Customer Name	Johnson, Willie
Account Number	512315 - 211828
Billing Date	04/19/2021
Previous Balance	130.66
Payments:	-130.66
Current Bill Charges - Due 05/10/2021	139.25
Total Amount Due	\$139.25

## MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

## SERVICE DETAILS FOR 2024 SW 6TH ST

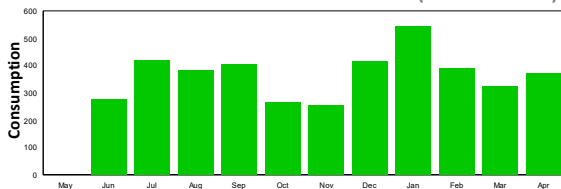
### DETAIL OF MUNICIPAL SERVICES & FEES

STORM WATER	Stormwater Residential	7.52
SOLID WASTE	Solid Waste Residential	26.18
MUNICIPAL SERVICES & FEES TOTAL:		\$33.70

### DETAIL OF METERED SERVICES

#### Electric - Electric Residential

Usage Graph Meter # 314874 (Shown in kWh)



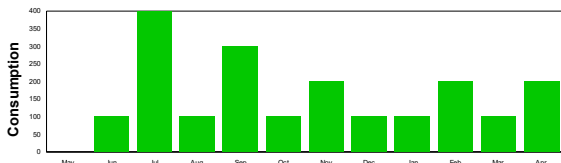
SERVICE FROM:	03/12/2021 - 04/14/2021
Electric Service Charge	17.00
Energy Charges	369 kWh X \$0.08964/kWh 33.08
PCA	369 kWh X \$0.01400/kWh 5.17
Florida Gross Receipts Tax	1.42
Electric Utility Tax	5.52
Electric Subtotal	\$62.19

### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
314874	AMR	04/14/2021	37375	03/12/2021	37006	369	1	369

#### Water - Water Residential

Usage Graph Meter # 21348061 (1 CF = 7.48 Gal.)



SERVICE FROM:	03/12/2021 - 04/13/2021
Base Charge	10.70
Water Residential	0 - 1400 (200) CF @ \$0.00830 per CF 1.66
Water Subtotal	\$12.36



**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
21348061	AMR	04/13/2021	18300	03/11/2021	18100	200	1	200

**Sewer - Sewer Residential**

**SERVICE FROM: 03/12/2021 - 04/13/2021**

Base Charge 25.96

Sewer Charges (200) CF @ \$0.02520 per CF 5.04

Sewer Subtotal \$31.00

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
21348061	AMR	04/13/2021	18300	03/11/2021	18100	200	1	200

**METERED SERVICES SUBTOTAL:**

**\$105.55**

**SERVICE ADDRESS TOTAL:**

2024 SW 6TH ST OCALA, FL

**139.25**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

Page 1 of 2

☐ Please check box if you would like to make a contribution to Neighbors Who Care Energy Program, then complete registration on the reverse. For details on this program please visit [www.ocalafl.org](http://www.ocalafl.org) or call (352) 629-2489.

☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	507206 - 113534
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$192.19
Total Amount Due	\$192.19
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

LONIE C. BAREAU  
2305 SW 4TH ST  
OCALA, FL 34471-1960

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

507206113534000192191

## ACCOUNT SUMMARY

<b>Customer Name</b>	<b>Bureau, Lonie</b>
<b>Account Number</b>	<b>507206 - 113534</b>
<b>Billing Date</b>	<b>04/19/2021</b>
Previous Balance	174.16
Payments:	-174.16
Current Bill Charges - Due 05/10/2021	192.19
<b>Total Amount Due</b>	<b>\$192.19</b>

## MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

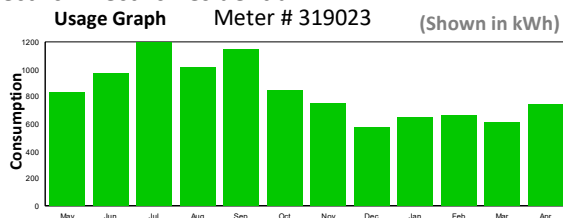
## SERVICE DETAILS FOR 2305 SW 4TH ST

### DETAIL OF MUNICIPAL SERVICES & FEES

<b>STORM WATER</b>	Stormwater Residential	7.52
<b>SOLID WASTE</b>	Solid Waste Residential	26.18
<b>MUNICIPAL SERVICES &amp; FEES TOTAL:</b>		<b>\$33.70</b>

### DETAIL OF METERED SERVICES

#### Electric - Electric Residential

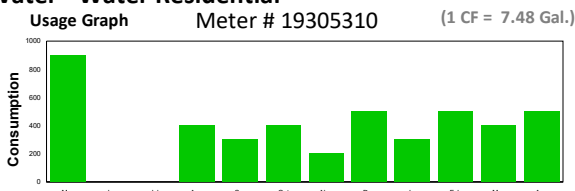


<b>SERVICE FROM:</b>	<b>03/12/2021 - 04/14/2021</b>	
Electric Service Charge		17.00
Energy Charges	737 kWh X \$0.08964/kWh	66.06
PCA	737 kWh X \$0.01400/kWh	10.32
Florida Gross Receipts Tax		2.39
Electric Utility Tax		9.31
<b>Electric Subtotal</b>		<b>\$105.08</b>

### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
319023	AMR	04/14/2021	73725	03/12/2021	72988	737	1	737

#### Water - Water Residential



<b>SERVICE FROM:</b>	<b>03/12/2021 - 04/13/2021</b>	
Base Charge		10.70
Water Residential	0 - 1400 (500) CF @ \$0.00830 per CF	4.15
<b>Water Subtotal</b>		<b>\$14.85</b>



**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19305310	AMR	04/13/2021	58100	03/11/2021	57600	500	1	500

**Sewer - Sewer Residential**

**SERVICE FROM: 03/12/2021 - 04/13/2021**

Base Charge 25.96

Sewer Charges (500) CF @ \$0.02520 per CF 12.60

Sewer Subtotal \$38.56

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19305310	AMR	04/13/2021	58100	03/11/2021	57600	500	1	500

**METERED SERVICES SUBTOTAL:**

**\$158.49**

**SERVICE ADDRESS TOTAL:**

2305 SW 4TH ST OCALA, FL

**192.19**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

Page 1 of 2

## PREPAYMENT

☐ Please check box if you would like to make a contribution to Neighbors Who Care Energy Program, then complete registration on the reverse. For details on this program please visit [www.ocalafl.org](http://www.ocalafl.org) or call (352) 629-2489.

☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	543185 - 187946
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$262.37
Total Amount Due	\$-43.11
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

VIVIAN A. RODRIGUEZ LABOY  
1421 SW 27TH AVE APT 603  
OCALA, FL 34471-2078

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

543185187946000000006

## ACCOUNT SUMMARY

Customer Name	Rodriguez Laboy, Vivian
Account Number	543185 - 187946
Billing Date	04/19/2021
Previous Balance	-22.48
Payments:	-283.00
Current Bill Charges - Due 05/10/2021	262.37
Total Amount Due	-\$43.11

## MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

## SERVICE DETAILS FOR 1334 W FORT KING ST

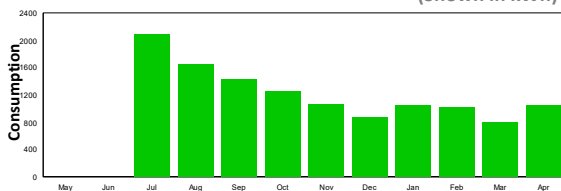
### DETAIL OF MUNICIPAL SERVICES & FEES

STORM WATER	Stormwater Residential	7.52
SOLID WASTE	Solid Waste Residential	26.18
MUNICIPAL SERVICES & FEES TOTAL:		\$33.70

### DETAIL OF METERED SERVICES

#### Electric - Electric Residential

Usage Graph Meter # 327786 (Shown in kWh)



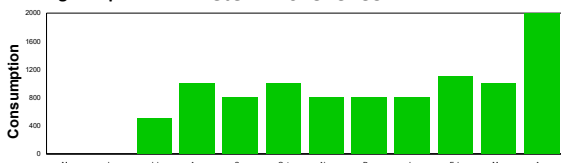
SERVICE FROM:	03/12/2021 - 04/14/2021
Electric Service Charge	17.00
Energy Charges	1034 kWh X \$0.08964/kWh 92.69
PCA	1034 kWh X \$0.01400/kWh 14.48
Florida Gross Receipts Tax	3.18
Electric Utility Tax	12.36
Electric Subtotal	\$139.71

### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
327786	AMR	04/14/2021	34866	03/12/2021	33832	1034	1	1034

#### Water - Water Residential

Usage Graph Meter # 201313439 (1 CF = 7.48 Gal.)



SERVICE FROM:	03/12/2021 - 04/13/2021
Base Charge	10.70
Water Residential	0 - 1400 (1400) CF @ \$0.00830 per CF 11.62
Water Residential	1401 - 2000 (600) CF @ \$0.01320 per CF 7.92
Water Subtotal	\$30.24



**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19240437	Regular	03/12/2021	63600	03/11/2021	63400	200	1	200
201313439	AMR	04/13/2021	1800	03/01/2021	0	1800	1	1800

**Sewer - Sewer Residential**

**SERVICE FROM: 03/12/2021 - 04/13/2021**

Base Charge 25.96

Sewer Charges (1300) CF @ \$0.02520 per CF 32.76

Sewer Subtotal \$58.72

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
201313439	AMR	04/13/2021	1800	03/01/2021	0	1800	1	1800
19240437	Regular	03/12/2021	63600	03/11/2021	63400	200	1	200

**METERED SERVICES SUBTOTAL:**

**\$228.67**

**SERVICE ADDRESS TOTAL:**

1334 W FORT KING ST OCALA, FL

**262.37**





City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

Page 1 of 2

☐ Please check box if you would like to make a contribution to Neighbors Who Care Energy Program, then complete registration on the reverse. For details on this program please visit [www.ocalafl.org](http://www.ocalafl.org) or call (352) 629-2489.

☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	537748 - 108647
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$250.53
Total Amount Due	\$250.53
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

KAY ENTERPRISES  
2026 SE 3RD PL  
OCALA, FL 34471-2516

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

537748108647000250539

### ACCOUNT SUMMARY

<b>Customer Name</b>	<b>Kay Enterprises</b>
<b>Account Number</b>	<b>537748 - 108647</b>
<b>Billing Date</b>	<b>04/19/2021</b>
Previous Balance	269.71
Payments:	-269.71
Current Bill Charges - Due 05/10/2021	250.53
<b>Total Amount Due</b>	<b>\$250.53</b>

### MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

### SERVICE DETAILS FOR 363 NW 20TH ST STE B

#### DETAIL OF MUNICIPAL SERVICES & FEES

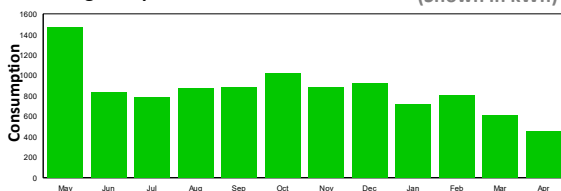
<b>STORM WATER</b>	Stormwater Non Residential	28.65
<b>SOLID WASTE</b>	Solid Waste Commercial	80.16
<b>ELECTRIC</b>	Private Area Lighting Charges	39.76
	Florida Gross Receipts Tax	1.02
	State Sales Tax - Energy	3.25
	Electric Utility Tax	4.08

**MUNICIPAL SERVICES & FEES TOTAL:** **\$156.92**

#### DETAIL OF METERED SERVICES

##### Electric - General Service

Usage Graph Meter # 402690 (Shown in kWh)



**SERVICE FROM:** **03/13/2021 - 04/14/2021**

Electric Service Charge	20.00
Energy Charges 448 kWh X \$0.09077/kWh	40.66
PCA 448 kWh X \$0.01400/kWh	6.27
Florida Gross Receipts Tax	1.72
State Sales Tax - Energy	5.46
Electric Utility Tax	6.70
<b>Electric Subtotal</b>	<b>\$80.81</b>

#### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
402690	AMR	04/14/2021	42364	03/12/2021	41916	448	1	448

#### kVa Demand Data

Meter #	Read Type	Power Factor Percent	Current Read Date	Current Reading	Multiplier	Total kVa Demand
402690	AMR	N/A	04/14/2021	16.40	1	16.40

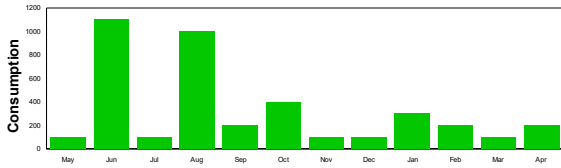


**Water - Water Commercial**

Usage Graph

Meter # 19237793

(1 CF = 7.48 Gal.)



**SERVICE FROM:**

**03/13/2021 - 04/14/2021**

Base Charge		10.70
Water Commercial	(200) CF @ \$0.01050 per CF	2.10
Water Subtotal		\$12.80

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19237793	Regular	04/14/2021	18400	03/12/2021	18200	200	1	200

**METERED SERVICES SUBTOTAL:**

**\$93.61**

**SERVICE ADDRESS TOTAL:**

363 NW 20TH ST STE B OCALA, FL

**250.53**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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☐ Please check box if you would like to make a contribution to Neighbors Who Care Energy Program, then complete registration on the reverse. For details on this program please visit [www.ocalafl.org](http://www.ocalafl.org) or call (352) 629-2489.

☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	553821 - 101138
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$25.21
Total Amount Due	\$25.21
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

ELLISON PROPERTY MANAGEMENT INC  
2233 E FORT KING ST STE B  
OCALA, FL 34471-2563

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

553821101138000025213

### ACCOUNT SUMMARY

Customer Name	Ellison Property Management Inc
Account Number	553821 - 101138
Billing Date	04/19/2021
Previous Balance	24.45
Payments:	-24.45
Current Bill Charges - Due 05/10/2021	25.21
Total Amount Due	\$25.21

### MESSAGES

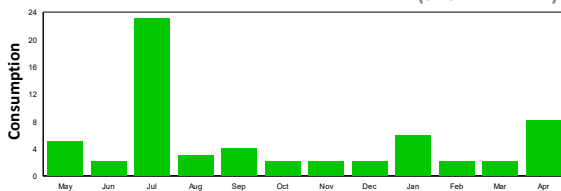
Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

### SERVICE DETAILS FOR 1894 NW 10TH ST

#### DETAIL OF METERED SERVICES

##### Electric - General Service PUMP

Usage Graph Meter # 329433 (Shown in kWh)



SERVICE FROM: 03/13/2021 - 04/14/2021

Electric Service Charge		20.00
Energy Charges	8 kWh X \$0.09077/kWh	0.73
PCA	8 kWh X \$0.01400/kWh	0.11
Florida Gross Receipts Tax		0.53
State Sales Tax - Energy		1.70
Electric Utility Tax		2.14
Electric Subtotal		\$25.21

#### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
329433	AMR	04/14/2021	154	03/12/2021	146	8	1	8

METERED SERVICES SUBTOTAL: \$25.21

SERVICE ADDRESS TOTAL: 1894 NW 10TH ST OCALA, FL 25.21



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

Page 1 of 2

☐ Please check box if you would like to make a contribution to Neighbors Who Care Energy Program, then complete registration on the reverse. For details on this program please visit [www.ocalafl.org](http://www.ocalafl.org) or call (352) 629-2489.

☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	548720 - 117769
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$128.50
Total Amount Due	\$128.50
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

CAVALLINO AUTOMOBILE  
714 SE 15 AVE  
OCALA, FL 34471-4015

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

548720117769000128500

### ACCOUNT SUMMARY

<b>Customer Name</b>	<b>Cavallino Automobile</b>
<b>Account Number</b>	<b>548720 - 117769</b>
<b>Billing Date</b>	<b>04/19/2021</b>
Previous Balance	229.59
Payments:	-229.59
Current Bill Charges - Due 05/10/2021	128.50
<b>Total Amount Due</b>	<b>\$128.50</b>

### MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

### SERVICE DETAILS FOR 2045 NW 4TH AVE

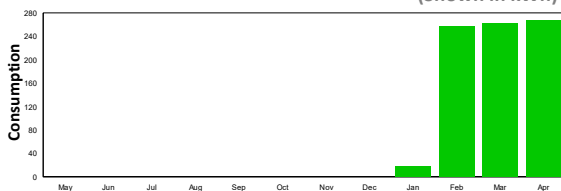
#### DETAIL OF MUNICIPAL SERVICES & FEES

<b>STORM WATER</b>	Stormwater Non Residential	20.60
<b>SOLID WASTE</b>	Solid Waste Commercial	39.12
<b>MUNICIPAL SERVICES &amp; FEES TOTAL:</b>		<b>\$59.72</b>

#### DETAIL OF METERED SERVICES

##### Electric - General Service

Usage Graph Meter # 330268 (Shown in kWh)



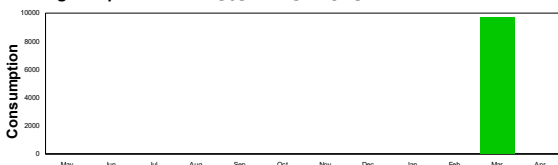
<b>SERVICE FROM:</b>	<b>03/13/2021 - 04/14/2021</b>	
Electric Service Charge		20.00
Energy Charges	268 kWh X \$0.09077/kWh	24.33
PCA	268 kWh X \$0.01400/kWh	3.75
Florida Gross Receipts Tax		1.23
State Sales Tax - Energy		3.93
Electric Utility Tax		4.84
<b>Electric Subtotal</b>		<b>\$58.08</b>

#### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
330268	AMR	04/14/2021	805	03/12/2021	537	268	1	268

##### Water - Water Commercial

Usage Graph Meter # 19240457 (1 CF = 7.48 Gal.)



<b>SERVICE FROM:</b>	<b>03/13/2021 - 04/14/2021</b>	
Base Charge		10.70
<b>Water Subtotal</b>		<b>\$10.70</b>



**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19240457	Regular	04/14/2021	29200	03/12/2021	29200	0	1	0

**METERED SERVICES SUBTOTAL:** **\$68.78**

**SERVICE ADDRESS TOTAL:** 2045 NW 4TH AVE OCALA, FL **128.50**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

Page 1 of 2

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	517773 - 180644
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$151.79
Total Amount Due	\$151.79
Amount Enclosed	AUTOPAY – DO NOT PAY

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

HANSEN ELECTRIC SERVICES LLC  
1329 SE 15TH ST  
OCALA, FL 34471-4558

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

517773180644000151794

### ACCOUNT SUMMARY

Customer Name	Hansen Electric Services LLC
Account Number	517773 - 180644
Billing Date	04/19/2021
Previous Balance	154.81
Payments:	-154.81
Current Bill Charges - Due 05/10/2021	151.79
Total Amount Due	\$151.79

### MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

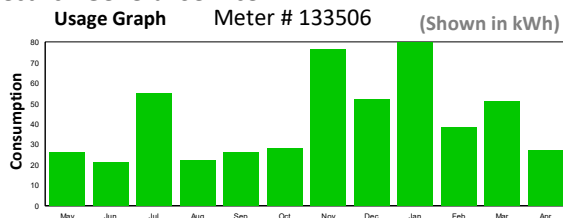
### SERVICE DETAILS FOR 1720 NW 4TH AVE STE 203

#### DETAIL OF MUNICIPAL SERVICES & FEES

STORM WATER	Stormwater Non Residential	17.01
SOLID WASTE	Solid Waste Contract Value	58.96
MUNICIPAL SERVICES & FEES TOTAL:		\$75.97

#### DETAIL OF METERED SERVICES

##### Electric - General Service

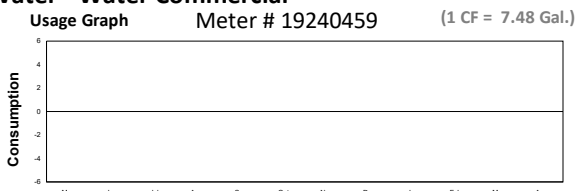


SERVICE FROM:	03/12/2021 - 04/14/2021
Electric Service Charge	20.00
Energy Charges	27 kWh X \$0.09077/kWh 2.45
PCA	27 kWh X \$0.01400/kWh 0.38
Florida Gross Receipts Tax	0.59
State Sales Tax - Energy	1.87
Electric Utility Tax	2.33
Electric Subtotal	\$27.62

#### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
133506	AMR	04/14/2021	22780	03/12/2021	22753	27	1	27

##### Water - Water Commercial



SERVICE FROM:	03/12/2021 - 04/13/2021
Base Charge	10.70
Water Subtotal	\$10.70



**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19240459	AMR	04/13/2021	66900	03/11/2021	66900	0	1	0

**Sewer - Sewer Commercial**

**SERVICE FROM: 03/12/2021 - 04/13/2021**

Base Charge 37.50

Sewer Subtotal \$37.50

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19240459	AMR	04/13/2021	66900	03/11/2021	66900	0	1	0

**METERED SERVICES SUBTOTAL:**

**\$75.82**

**SERVICE ADDRESS TOTAL:** 1720 NW 4TH AVE STE 203 OCALA, FL

**151.79**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

Page 1 of 1

## E-BILLING

☐ Please check box if you would like to make a contribution to Neighbors Who Care Energy Program, then complete registration on the reverse. For details on this program please visit [www.ocalafl.org](http://www.ocalafl.org) or call (352) 629-2489.

☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	525172 - 127509
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$141.02
Total Amount Due	\$-49.66
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

FAIRBANKS PROPERTY MGT LLC  
C/O BOYD REAL ESTATE GROUP  
1720 SE 16TH AVE BLDG 200  
OCALA, FL 34471-4620

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

525172127509000000003

## ACCOUNT SUMMARY

Customer Name	Fairbanks Property Mgt LLC
Account Number	525172 - 127509
Billing Date	04/19/2021
Previous Balance	-190.68
Current Bill Charges - Due 05/10/2021	141.02
Total Amount Due	-\$49.66

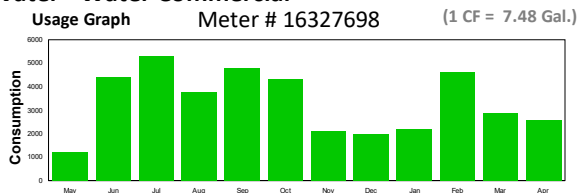
## MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

## SERVICE DETAILS FOR 1725 NW PINE AVE

### DETAIL OF METERED SERVICES

#### Water - Water Commercial



SERVICE FROM:	03/13/2021 - 04/14/2021
Base Charge	10.70
Water Commercial	(2600) CF @ \$0.01050 per CF 27.30
Water Subtotal	\$38.00

#### CF Consumption

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
16327698	AMR	04/14/2021	164800	03/12/2021	162200	2600	1	2600

#### Sewer - Sewer Commercial

SERVICE FROM:	03/13/2021 - 04/14/2021
Base Charge	37.50
Sewer Charges	(2600) CF @ \$0.02520 per CF 65.52
Sewer Subtotal	\$103.02

#### CF Consumption

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
16327698	AMR	04/14/2021	164800	03/12/2021	162200	2600	1	2600

**METERED SERVICES SUBTOTAL:** \$141.02

**SERVICE ADDRESS TOTAL:** 1725 NW PINE AVE OCALA, FL 141.02





City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

Page 1 of 1

**E-BILLING**

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	590506 - 124024
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$116.58
Total Amount Due	\$114.83
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

FAIRBANKS PROPERTY MANAGEMENT LLC  
BOYD REAL ESTATE GROUP  
1720 SE 16TH AVE BLDG 200  
OCALA, FL 34471-4620

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

590506124024000114831

**ACCOUNT SUMMARY**

**Customer Name** Fairbanks Property Management LLC  
**Account Number** 590506 - 124024  
**Billing Date** 04/19/2021  
Previous Balance -1.75  
Current Bill Charges - Due 05/10/2021 116.58  
**Total Amount Due** \$114.83

**MESSAGES**

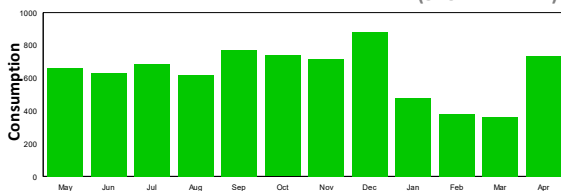
Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

**SERVICE DETAILS FOR 1720 NW 4TH AVE**

**DETAIL OF METERED SERVICES**

**Electric - General Service HSE METER BLD 100**

Usage Graph Meter # 123552 (Shown in kWh)



<b>SERVICE FROM:</b>	<b>03/13/2021 - 04/14/2021</b>	
Electric Service Charge		20.00
Energy Charges	731 kWh X \$0.09077/kWh	66.35
PCA	731 kWh X \$0.01400/kWh	10.23
Florida Gross Receipts Tax		2.48
State Sales Tax - Energy		7.88
Electric Utility Tax		9.64
<b>Electric Subtotal</b>		<b>\$116.58</b>

**kWh Consumption Data**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
123552	AMR	04/14/2021	5986	03/12/2021	5255	731	1	731

**METERED SERVICES SUBTOTAL:** \$116.58

**SERVICE ADDRESS TOTAL:** 1720 NW 4TH AVE OCALA, FL 116.58



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

Page 1 of 1

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	500644 - 121538
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$47.85
Total Amount Due	\$47.85
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

ERGLE ENTERPRISES  
3631 SE 12TH PL  
OCALA, FL 34471-4829

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

500644121538000047850

### ACCOUNT SUMMARY

<b>Customer Name</b>	<b>Ergle Enterprises</b>
<b>Account Number</b>	<b>500644 - 121538</b>
<b>Billing Date</b>	<b>04/19/2021</b>
Previous Balance	52.27
Payments:	-52.27
Current Bill Charges - Due 05/10/2021	47.85
<b>Total Amount Due</b>	<b>\$47.85</b>

### MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

### SERVICE DETAILS FOR 2515 NW 10TH ST STE 1

#### DETAIL OF MUNICIPAL SERVICES & FEES

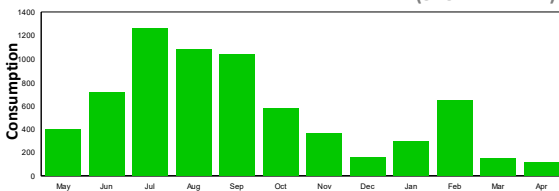
<b>STORM WATER</b>	Stormwater Non Residential	9.62
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<b>MUNICIPAL SERVICES &amp; FEES TOTAL:</b>	<b>\$9.62</b>
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#### DETAIL OF METERED SERVICES

##### Electric - General Service

Usage Graph Meter # 107579 (Shown in kWh)



**SERVICE FROM:** 03/13/2021 - 04/14/2021

Electric Service Charge	20.00
Energy Charges	111 kWh X \$0.09077/kWh 10.08
PCA	111 kWh X \$0.01400/kWh 1.55
Florida Gross Receipts Tax	0.81
State Sales Tax - Energy	2.59
Electric Utility Tax	3.20

<b>Electric Subtotal</b>	<b>\$38.23</b>
--------------------------	----------------

#### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
107579	AMR	04/14/2021	23801	03/12/2021	23690	111	1	111

<b>METERED SERVICES SUBTOTAL:</b>	<b>\$38.23</b>
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<b>SERVICE ADDRESS TOTAL:</b>	<b>2515 NW 10TH ST STE 1 OCALA, FL</b>	<b>47.85</b>
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City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	526997 - 121538
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$141.92
Total Amount Due	\$141.92
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

ERGLE ENTERPRISES  
3631 SE 12TH PL  
OCALA, FL 34471-4829

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

526997121538000141928

## ACCOUNT SUMMARY

<b>Customer Name</b>	<b>Ergle Enterprises</b>
<b>Account Number</b>	<b>526997 - 121538</b>
<b>Billing Date</b>	<b>04/19/2021</b>
Previous Balance	136.43
Payments:	-136.43
Current Bill Charges - Due 05/10/2021	141.92
<b>Total Amount Due</b>	<b>\$141.92</b>

## MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

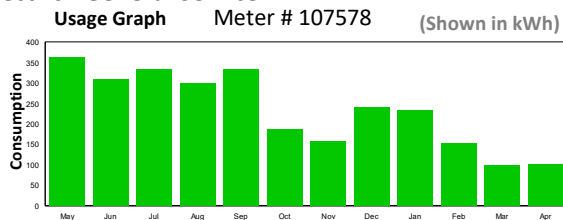
## SERVICE DETAILS FOR 2515 NW 10TH ST

### DETAIL OF MUNICIPAL SERVICES & FEES

<b>SEWER</b>	Sewer Availability	25.96
<b>SOLID WASTE</b>	Solid Waste Contract Value	33.03
<b>MUNICIPAL SERVICES &amp; FEES TOTAL:</b>		<b>\$58.99</b>

### DETAIL OF METERED SERVICES

#### Electric - General Service

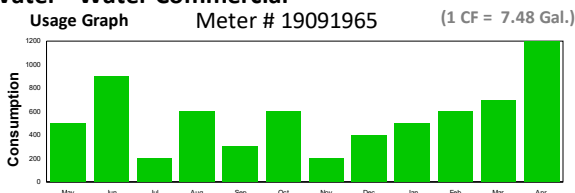


<b>SERVICE FROM:</b>	<b>03/12/2021 - 04/14/2021</b>
Electric Service Charge	20.00
Energy Charges	101 kWh X \$0.09077/kWh 9.17
PCA	101 kWh X \$0.01400/kWh 1.41
Florida Gross Receipts Tax	0.78
State Sales Tax - Energy	2.50
Electric Utility Tax	3.10
<b>Electric Subtotal</b>	<b>\$36.96</b>

### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
107578	AMR	04/14/2021	57677	03/12/2021	57576	101	1	101

#### Water - Water Commercial



<b>SERVICE FROM:</b>	<b>03/12/2021 - 04/13/2021</b>
Base Charge	33.37
Water Commercial	(1200) CF @ \$0.01050 per CF 12.60
<b>Water Subtotal</b>	<b>\$45.97</b>



**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19091965	AMR	04/13/2021	44700	03/11/2021	43500	1200	1	1200

**METERED SERVICES SUBTOTAL:** **\$82.93**

**SERVICE ADDRESS TOTAL:** 2515 NW 10TH ST OCALA, FL **141.92**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

Page 1 of 2

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	546460 - 114796
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$1,571.25
Total Amount Due	\$1,571.25
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

BROTHERS KEEPERS  
BLESSED TRINITY  
5 SE 17TH ST  
OCALA, FL 34471-5152

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

546460114796001571253

### ACCOUNT SUMMARY

<b>Customer Name</b>	<b>Brothers Keepers</b>
<b>Account Number</b>	<b>546460 - 114796</b>
<b>Billing Date</b>	<b>04/19/2021</b>
Previous Balance	1,385.04
Payments:	-1,385.04
Current Bill Charges - Due 05/10/2021	1,571.25
<b>Total Amount Due</b>	<b>\$1,571.25</b>

### MESSAGES

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### SERVICE DETAILS FOR 320 NW 10TH ST

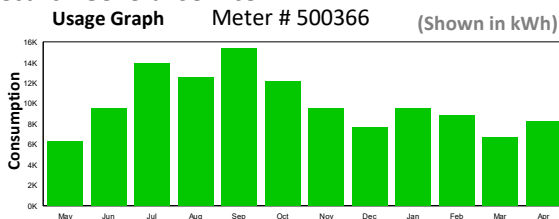
#### DETAIL OF MUNICIPAL SERVICES & FEES

<b>STORM WATER</b>	Stormwater Non Residential	174.92
<b>SOLID WASTE</b>	Solid Waste Commercial	235.79
	Solid Waste Commercial	80.16
<b>INTERNET</b>	High Speed Serial Conn < 1.5 M	80.00
	Comm Svc Tax - Ocala	4.58
	Communication Svc Tax - State	5.95

**MUNICIPAL SERVICES & FEES TOTAL:** **\$581.40**

#### DETAIL OF METERED SERVICES

##### Electric - General Service



##### SERVICE FROM: 03/13/2021 - 04/13/2021

Electric Service Charge	20.00
Energy Charges 8240 kWh X \$0.09077/kWh	747.94
PCA 8240 kWh X \$0.01400/kWh	115.36
Florida Gross Receipts Tax	22.65
<b>Electric Subtotal</b>	<b>\$905.95</b>

#### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
500366	AMR	04/13/2021	4092	03/12/2021	3989	103	80	8240

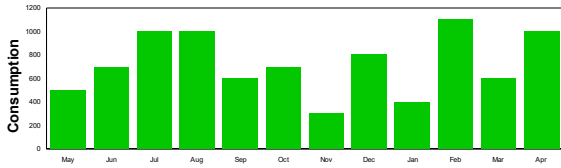
#### kVa Demand Data

Meter #	Read Type	Power Factor Percent	Current Read Date	Current Reading	Multiplier	Total kVa Demand
500366	AMR	N/A	04/13/2021	0.41	80	32.80



**Water - Water Commercial**

Usage Graph Meter # 19240747 (1 CF = 7.48 Gal.)



**SERVICE FROM:**

**03/13/2021 - 04/14/2021**

Base Charge	10.70
Water Commercial (1000) CF @ \$0.01050 per CF	10.50
Water Subtotal	\$21.20

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19240747	Regular	04/14/2021	47700	03/12/2021	46700	1000	1	1000

**Sewer - Sewer Commercial**

**SERVICE FROM:**

**03/13/2021 - 04/14/2021**

Base Charge	37.50
Sewer Charges (1000) CF @ \$0.02520 per CF	25.20
Sewer Subtotal	\$62.70

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19240747	Regular	04/14/2021	47700	03/12/2021	46700	1000	1	1000

**METERED SERVICES SUBTOTAL:**

**\$989.85**

**SERVICE ADDRESS TOTAL:**

**320 NW 10TH ST OCALA, FL**

**1,571.25**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

Page 1 of 2

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	502270 - 124671
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$140.76
Total Amount Due	\$140.76
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

BOBBY L. JAMES  
803 SE 21ST PL  
OCALA, FL 34471-5339

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

502270124671000140767

## ACCOUNT SUMMARY

Customer Name	Bobby L James
Account Number	502270 - 124671
Billing Date	04/19/2021
Previous Balance	146.39
Payments:	-146.39
Current Bill Charges - Due 05/10/2021	140.76
Total Amount Due	\$140.76

## MESSAGES

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## SERVICE DETAILS FOR 924 NW 11TH AVE

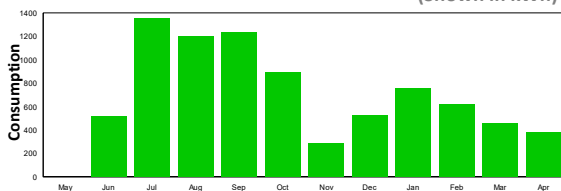
### DETAIL OF MUNICIPAL SERVICES & FEES

STORM WATER	Stormwater Residential	7.52
SOLID WASTE	Solid Waste Residential	26.18
MUNICIPAL SERVICES & FEES TOTAL:		\$33.70

### DETAIL OF METERED SERVICES

#### Electric - Electric Residential

Usage Graph Meter # 319812 (Shown in kWh)



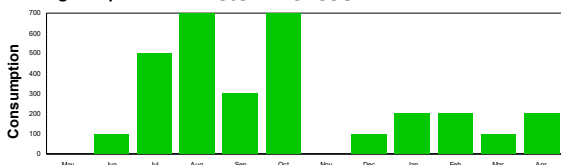
SERVICE FROM:	03/13/2021 - 04/14/2021
Electric Service Charge	17.00
Energy Charges	382 kWh X \$0.08964/kWh 34.24
PCA	382 kWh X \$0.01400/kWh 5.35
Florida Gross Receipts Tax	1.45
Electric Utility Tax	5.66
Electric Subtotal	\$63.70

### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
319812	AMR	04/14/2021	58712	03/12/2021	58330	382	1	382

#### Water - Water Residential

Usage Graph Meter # 19239817 (1 CF = 7.48 Gal.)



SERVICE FROM:	03/13/2021 - 04/14/2021
Base Charge	10.70
Water Residential	0 - 1400 (200) CF @ \$0.00830 per CF 1.66
Water Subtotal	\$12.36



**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19239817	Regular	04/14/2021	31400	03/12/2021	31200	200	1	200

**Sewer - Sewer Residential**

**SERVICE FROM: 03/13/2021 - 04/14/2021**

Base Charge 25.96

Sewer Charges (200) CF @ \$0.02520 per CF 5.04

Sewer Subtotal \$31.00

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19239817	Regular	04/14/2021	31400	03/12/2021	31200	200	1	200

**METERED SERVICES SUBTOTAL:**

**\$107.06**

**SERVICE ADDRESS TOTAL:** 924 NW 11TH AVE OCALA, FL

**140.76**





City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

Page 1 of 1

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	532582 - 110418
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$126.74
Total Amount Due	\$126.74
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

WIECHENS REALTY INC  
2603 SE 17TH ST STE A  
OCALA, FL 34471-5563

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

532582110418000126746

## ACCOUNT SUMMARY

<b>Customer Name</b>	<b>Wiechens Realty Inc</b>
<b>Account Number</b>	<b>532582 - 110418</b>
<b>Billing Date</b>	<b>04/19/2021</b>
Previous Balance	91.04
Payments:	-91.04
Current Bill Charges - Due 05/10/2021	126.74
<b>Total Amount Due</b>	<b>\$126.74</b>

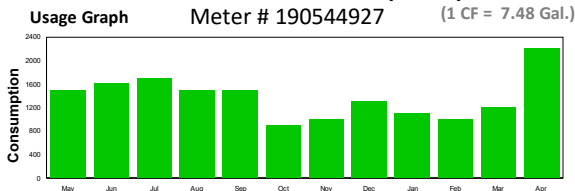
## MESSAGES

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## SERVICE DETAILS FOR 1736 N MAGNOLIA AVE

### DETAIL OF METERED SERVICES

#### Water - Water Commercial ste 1726, 1734, 1736



<b>SERVICE FROM:</b>	<b>03/13/2021 - 04/13/2021</b>
Base Charge	10.70
Water Commercial	(2200) CF @ \$0.01050 per CF 23.10
<b>Water Subtotal</b>	<b>\$33.80</b>

#### CF Consumption

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
190544927	AMR	04/13/2021	32500	03/12/2021	30300	2200	1	2200

#### Sewer - Sewer Commercial

<b>SERVICE FROM:</b>	<b>03/13/2021 - 04/13/2021</b>
Base Charge	37.50
Sewer Charges	(2200) CF @ \$0.02520 per CF 55.44
<b>Sewer Subtotal</b>	<b>\$92.94</b>

#### CF Consumption

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
190544927	AMR	04/13/2021	32500	03/12/2021	30300	2200	1	2200

**METERED SERVICES SUBTOTAL:** **\$126.74**

**SERVICE ADDRESS TOTAL:** 1736 N MAGNOLIA AVE OCALA, FL **126.74**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

Page 1 of 2

☐ Please check box if you would like to make a contribution to Neighbors Who Care Energy Program, then complete registration on the reverse. For details on this program please visit [www.ocalafl.org](http://www.ocalafl.org) or call (352) 629-2489.

☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	544091 - 158668
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$205.79
Total Amount Due	\$205.79
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

CANAAN RANCH  
C/O WIECHENS REALTY  
2603 SE 17TH ST STE A  
OCALA, FL 34471-5563

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

544091158668000205790

## ACCOUNT SUMMARY

<b>Customer Name</b>	<b>Canaan Ranch</b>
<b>Account Number</b>	<b>544091 - 158668</b>
<b>Billing Date</b>	<b>04/19/2021</b>
Previous Balance	202.22
Payments:	-202.22
Current Bill Charges - Due 05/10/2021	205.79
<b>Total Amount Due</b>	<b>\$205.79</b>

## MESSAGES

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## SERVICE DETAILS FOR 851 NW 24TH CT

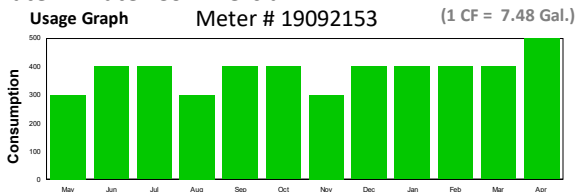
### DETAIL OF MUNICIPAL SERVICES & FEES

<b>ELECTRIC</b>	Private Area Lighting Charges	17.38
	Florida Gross Receipts Tax	0.45
	State Sales Tax - Energy	1.43
	Electric Utility Tax	1.79

**MUNICIPAL SERVICES & FEES TOTAL:** **\$21.05**

### DETAIL OF METERED SERVICES

#### Water - Water Commercial



<b>SERVICE FROM:</b>	<b>03/12/2021 - 04/13/2021</b>
Base Charge	33.37
Water Commercial	(500) CF @ \$0.01050 per CF 5.25
<b>Water Subtotal</b>	<b>\$38.62</b>

### CF Consumption

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19092153	AMR	04/13/2021	40900	03/11/2021	40400	500	1	500

#### Sewer - Sewer Commercial

<b>SERVICE FROM:</b>	<b>03/12/2021 - 04/13/2021</b>
Base Charge	133.52
Sewer Charges	(500) CF @ \$0.02520 per CF 12.60
<b>Sewer Subtotal</b>	<b>\$146.12</b>

### CF Consumption

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19092153	AMR	04/13/2021	40900	03/11/2021	40400	500	1	500



<b>METERED SERVICES SUBTOTAL:</b>		<b>\$184.74</b>
<b>SERVICE ADDRESS TOTAL:</b>	851 NW 24TH CT OCALA, FL	<b>205.79</b>



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

Page 1 of 2

☐ Please check box if you would like to make a contribution to Neighbors Who Care Energy Program, then complete registration on the reverse. For details on this program please visit [www.ocalafl.org](http://www.ocalafl.org) or call (352) 629-2489.

☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	535116 - 225857
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$154.47
Total Amount Due	\$154.47
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

TRACY NEEDHAM  
2421 SE 7TH AVE  
OCALA, FL 34471-5955

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

535116225857000154470

## ACCOUNT SUMMARY

<b>Customer Name</b>	<b>Needham, Tracy</b>
<b>Account Number</b>	<b>535116 - 225857</b>
<b>Billing Date</b>	<b>04/19/2021</b>
Previous Balance	122.09
Payments:	-122.09
Current Bill Charges - Due 05/10/2021	154.47
<b>Total Amount Due</b>	<b>\$154.47</b>

## MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

## SERVICE DETAILS FOR 2421 SE 7TH AVE

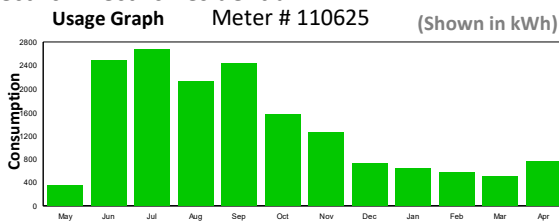
### DETAIL OF MUNICIPAL SERVICES & FEES

**SOLID WASTE** Solid Waste Residential 26.18

**MUNICIPAL SERVICES & FEES TOTAL:** **\$26.18**

### DETAIL OF METERED SERVICES

#### Electric - Electric Residential

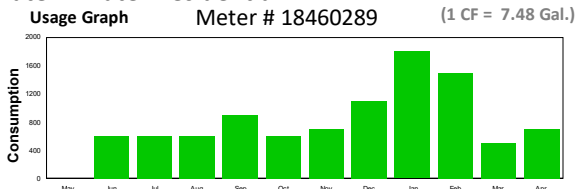


<b>SERVICE FROM:</b>	<b>03/13/2021 - 04/14/2021</b>	
Electric Service Charge		17.00
Energy Charges	759 kWh X \$0.08964/kWh	68.04
PCA	759 kWh X \$0.01400/kWh	10.63
Florida Gross Receipts Tax		2.45
Electric Surcharge		9.53
<b>Electric Subtotal</b>		<b>\$107.65</b>

### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
110625	AMR	04/14/2021	53748	03/12/2021	52989	759	1	759

#### Water - Water Residential



<b>SERVICE FROM:</b>	<b>03/13/2021 - 04/14/2021</b>	
Base Charge		10.70
Water Residential	0 - 1400 (700) CF @ \$0.00830 per CF	5.81
Surcharge		4.13
<b>Water Subtotal</b>		<b>\$20.64</b>

### CF Consumption

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
18460289	Regular	04/14/2021	110500	03/12/2021	109800	700	1	700



<b>METERED SERVICES SUBTOTAL:</b>		<b>\$128.29</b>
<b>SERVICE ADDRESS TOTAL:</b>	2421 SE 7TH AVE OCALA, FL	<b>154.47</b>



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	528475 - 116713
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$57.13
Total Amount Due	\$57.13
Amount Enclosed	AUTOPAY – DO NOT PAY

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

CAYEO  
1301 SE 25TH LOOP  
OCALA, FL 34471-6090

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

528475116713000057132

#### ACCOUNT SUMMARY

Customer Name	Cayeo
Account Number	528475 - 116713
Billing Date	04/19/2021
Previous Balance	57.13
Payments:	-57.13
Current Bill Charges - Due 05/10/2021	57.13
Total Amount Due	\$57.13

#### MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

#### SERVICE DETAILS FOR 1301 SE 25TH LOOP

##### DETAIL OF MUNICIPAL SERVICES & FEES

ELECTRIC	Private Area Lighting Charges	47.22
	Florida Gross Receipts Tax	1.21
	State Sales Tax - Energy	3.86
	Electric Utility Tax	4.84

<b>MUNICIPAL SERVICES &amp; FEES TOTAL:</b>	<b>\$57.13</b>
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<b>SERVICE ADDRESS TOTAL:</b>	1301 SE 25TH LOOP OCALA, FL	<b>57.13</b>
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City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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## E-BILLING

☐ Please check box if you would like to make a contribution to Neighbors Who Care Energy Program, then complete registration on the reverse. For details on this program please visit [www.ocalafl.org](http://www.ocalafl.org) or call (352) 629-2489.

☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	524227 - 165953
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$242.17
Total Amount Due	\$242.17
Amount Enclosed	AUTOPAY – DO NOT PAY

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

JENNIFER L. TRICE  
2010 SE 32ND ST  
OCALA, FL 34471-6101

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

524227165953000242173

## ACCOUNT SUMMARY

Customer Name	Trice, Jennifer
Account Number	524227 - 165953
Billing Date	04/19/2021
Previous Balance	221.81
Payments:	-221.81
Current Bill Charges - Due 05/10/2021	242.17
Total Amount Due	\$242.17

## MESSAGES

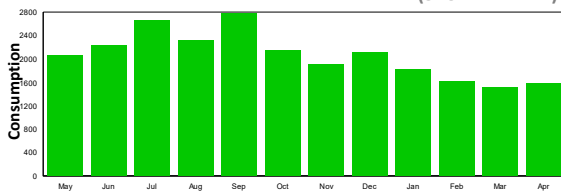
Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

## SERVICE DETAILS FOR 2010 SE 32ND ST

### DETAIL OF METERED SERVICES

#### Electric - Electric Residential

Usage Graph Meter # 114820 (Shown in kWh)



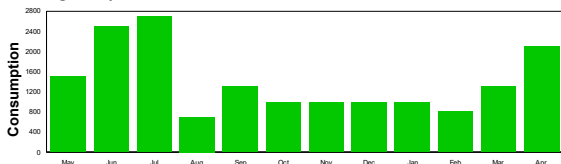
SERVICE FROM:	03/12/2021 - 04/14/2021
Electric Service Charge	17.00
Energy Charges	1566 kWh X \$0.08964/kWh 140.38
PCA	1566 kWh X \$0.01400/kWh 21.92
Florida Gross Receipts Tax	4.60
Electric Surcharge	17.82
Electric Subtotal	\$201.72

### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
114820	AMR	04/14/2021	72843	03/12/2021	71277	1566	1	1566

#### Water - Water Residential

Usage Graph Meter # 16467267 (1 CF = 7.48 Gal.)



SERVICE FROM:	03/12/2021 - 04/13/2021
Base Charge	10.70
Water Residential	0 - 1400 (1400) CF @ \$0.00830 per CF 11.62
Water Residential	1401 - 2000 (600) CF @ \$0.01320 per CF 7.92
Water Residential	2001 - 5000 (100) CF @ \$0.02120 per CF 2.12
Surcharge	8.09
Water Subtotal	\$40.45

### CF Consumption

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
16467267	AMR	04/13/2021	232400	03/11/2021	230300	2100	1	2100

**METERED SERVICES SUBTOTAL:** C-267 \$242.17



<b>SERVICE ADDRESS TOTAL:</b>	2010 SE 32ND ST OCALA, FL	<b>242.17</b>
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City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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## PREPAYMENT

☐ Please check box if you would like to make a contribution to Neighbors Who Care Energy Program, then complete registration on the reverse. For details on this program please visit [www.ocalafl.org](http://www.ocalafl.org) or call (352) 629-2489.

☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	519864 - 194137
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$220.23
Total Amount Due	\$-50.66
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

MIAYSHA J. WRIGHT  
3140 SE 1ST AVE APT 32  
OCALA, FL 34471-6424

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

519864194137000000002

## ACCOUNT SUMMARY

Customer Name	Wright, Miaysha
Account Number	519864 - 194137
Billing Date	04/19/2021
Previous Balance	-43.89
Payments:	-227.00
Current Bill Charges - Due 05/10/2021	220.23
Total Amount Due	-\$50.66

## MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

## SERVICE DETAILS FOR 1615 NW 20TH AVE

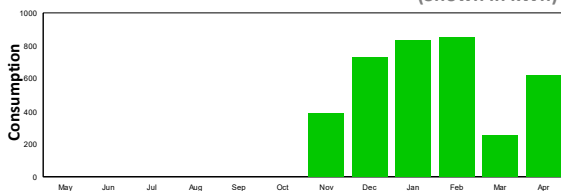
### DETAIL OF MUNICIPAL SERVICES & FEES

STORM WATER	Stormwater Residential	7.52
SOLID WASTE	Solid Waste Residential	26.18
MUNICIPAL SERVICES & FEES TOTAL:		\$33.70

### DETAIL OF METERED SERVICES

#### Electric - Electric Residential

Usage Graph Meter # 328666 (Shown in kWh)



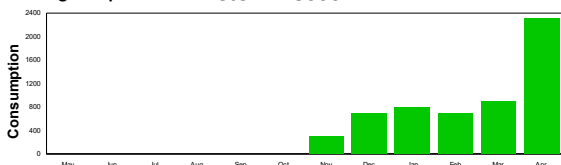
SERVICE FROM:	03/12/2021 - 04/14/2021
Electric Service Charge	17.00
Energy Charges	618 kWh X \$0.08964/kWh 55.40
PCA	618 kWh X \$0.01400/kWh 8.65
Florida Gross Receipts Tax	2.08
Electric Utility Tax	8.08
Electric Subtotal	\$91.21

### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
328666	AMR	04/14/2021	30257	03/12/2021	29639	618	1	618

#### Water - Water Residential

Usage Graph Meter # 18000222 (1 CF = 7.48 Gal.)



SERVICE FROM:	03/12/2021 - 04/13/2021
Base Charge	10.70
Water Residential	0 - 1400 (1400) CF @ \$0.00830 per CF 11.62
Water Residential	1401 - 2000 (600) CF @ \$0.01320 per CF 7.92
Water Residential	2001 - 5000 (300) CF @ \$0.02120 per CF 6.36
Water Subtotal	\$36.60



**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
18000222	AMR	04/13/2021	18100	03/11/2021	15800	2300	1	2300

**Sewer - Sewer Residential**

**SERVICE FROM: 03/12/2021 - 04/13/2021**

Base Charge 25.96

Sewer Charges (1300) CF @ \$0.02520 per CF 32.76

Sewer Subtotal \$58.72

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
18000222	AMR	04/13/2021	18100	03/11/2021	15800	2300	1	2300

**METERED SERVICES SUBTOTAL:**

**\$186.53**

**SERVICE ADDRESS TOTAL:** 1615 NW 20TH AVE OCALA, FL

**220.23**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	507290 - 137199
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$230.32
Total Amount Due	\$230.32
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

CH WHOLESALE INC  
1620 S PINE AVE  
OCALA, FL 34471-6548

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

507290137199000230328

## ACCOUNT SUMMARY

<b>Customer Name</b>	<b>CH Wholesale Inc</b>
<b>Account Number</b>	<b>507290 - 137199</b>
<b>Billing Date</b>	<b>04/19/2021</b>
Previous Balance	225.26
Payments:	-225.26
Current Bill Charges - Due 05/10/2021	230.32
<b>Total Amount Due</b>	<b>\$230.32</b>

## MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

## SERVICE DETAILS FOR 1710 NW 10TH ST

### DETAIL OF MUNICIPAL SERVICES & FEES

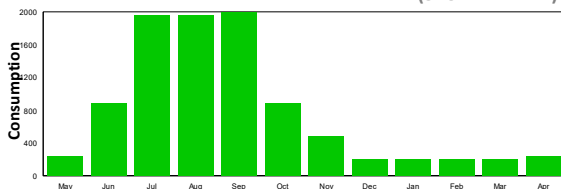
<b>STORM WATER</b>	Stormwater Non Residential	68.88
<b>SOLID WASTE</b>	Solid Waste Commercial	80.16
<b>ELECTRIC</b>	Private Area Lighting Charges	13.26
	Florida Gross Receipts Tax	0.34
	State Sales Tax - Energy	1.08
	Electric Utility Tax	1.36

**MUNICIPAL SERVICES & FEES TOTAL:** **\$165.08**

### DETAIL OF METERED SERVICES

#### Electric - General Service

Usage Graph Meter # 500780 (Shown in kWh)



**SERVICE FROM:** **03/12/2021 - 04/14/2021**

Electric Service Charge		20.00
Energy Charges	240 kWh X \$0.09077/kWh	21.78
PCA	240 kWh X \$0.01400/kWh	3.36
Florida Gross Receipts Tax		1.16
State Sales Tax - Energy		3.70
Electric Utility Tax		4.54

**Electric Subtotal** **\$54.54**

### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
500780	AMR	04/14/2021	4146	03/12/2021	4140	6	40	240

### kVa Demand Data

Meter #	Read Type	Power Factor Percent	Current Read Date	Current Reading	Multiplier	Total kVa Demand
500780	AMR	N/A	04/14/2021	0.11	40	4.40



**Water - Water Commercial**

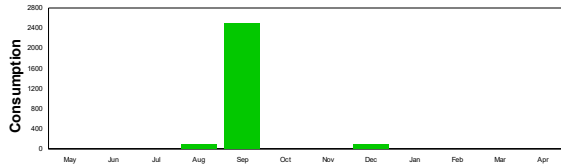
**SERVICE FROM:**

**03/12/2021 - 04/13/2021**

Usage Graph

Meter # 15441613

(1 CF = 7.48 Gal.)



Base Charge

10.70

Water Subtotal

\$10.70

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
15441613	AMR	04/13/2021	19900	03/11/2021	19900	0	1	0

**METERED SERVICES SUBTOTAL:**

**\$65.24**

**SERVICE ADDRESS TOTAL:**

1710 NW 10TH ST OCALA, FL

**230.32**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	510461 - 155251
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$145.29
Total Amount Due	\$145.29
Amount Enclosed	AUTOPAY – DO NOT PAY

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

GUY C. MCDANIEL  
3441 S PINE AVE LOT 19  
OCALA, FL 34471-6661

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

510461155251000145294

### ACCOUNT SUMMARY

Customer Name	McDaniel, Guy
Account Number	510461 - 155251
Billing Date	04/19/2021
Previous Balance	139.23
Payments:	-139.23
Current Bill Charges - Due 05/10/2021	145.29
Total Amount Due	\$145.29

### MESSAGES

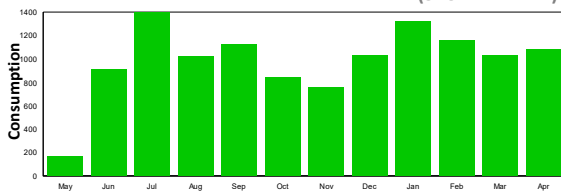
Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

### SERVICE DETAILS FOR 3441 S PINE AVE LOT 19

#### DETAIL OF METERED SERVICES

##### Electric - Electric Residential

Usage Graph Meter # 332104 (Shown in kWh)



SERVICE FROM:	03/13/2021 - 04/14/2021
Electric Service Charge	17.00
Energy Charges	1082 kWh X \$0.08964/kWh 96.99
PCA	1082 kWh X \$0.01400/kWh 15.15
Florida Gross Receipts Tax	3.31
Electric Surcharge	12.84
Electric Subtotal	\$145.29

#### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
332104	AMR	04/14/2021	12138	03/12/2021	11056	1082	1	1082

METERED SERVICES SUBTOTAL: \$145.29

SERVICE ADDRESS TOTAL: 3441 S PINE AVE LOT 19 OCALA, FL 145.29



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	555803 - 122490
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$116.98
Total Amount Due	\$116.98
Amount Enclosed	AUTOPAY – DO NOT PAY

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

PATSY A. WILKINSON  
3441 S PINE AVE LOT 16  
OCALA, FL 34471-6661

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

555803122490000116984

### ACCOUNT SUMMARY

Customer Name	Wilkinson, Patsy
Account Number	555803 - 122490
Billing Date	04/19/2021
Previous Balance	116.84
Payments:	-116.84
Current Bill Charges - Due 05/10/2021	116.98
Total Amount Due	\$116.98

### MESSAGES

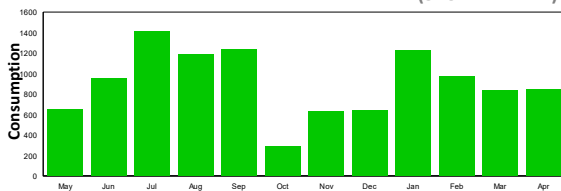
Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

### SERVICE DETAILS FOR 3441 S PINE AVE LOT 16

#### DETAIL OF METERED SERVICES

##### Electric - Electric Residential

Usage Graph Meter # 335336 (Shown in kWh)



SERVICE FROM:	03/13/2021 - 04/14/2021
Electric Service Charge	17.00
Energy Charges	839 kWh X \$0.08964/kWh 75.21
PCA	839 kWh X \$0.01400/kWh 11.75
Florida Gross Receipts Tax	2.67
Electric Surcharge	10.35
Electric Subtotal	\$116.98

#### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
335336	AMR	04/14/2021	5768	03/12/2021	4929	839	1	839

METERED SERVICES SUBTOTAL: \$116.98

SERVICE ADDRESS TOTAL: 3441 S PINE AVE LOT 16 OCALA, FL 116.98



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	519583 - 220312
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$234.84
Total Amount Due	\$234.84
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

EDUARDO A. ARGUELLES  
443 SW 52ND ST  
OCALA, FL 34471-7435

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

519583220312000234842

## ACCOUNT SUMMARY

<b>Customer Name</b>	<b>Arguelles, Eduardo</b>
<b>Account Number</b>	<b>519583 - 220312</b>
<b>Billing Date</b>	<b>04/19/2021</b>
Previous Balance	220.08
Payments:	-220.08
Current Bill Charges - Due 05/10/2021	234.84
<b>Total Amount Due</b>	<b>\$234.84</b>

## MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

## SERVICE DETAILS FOR 509 NW 8TH PL

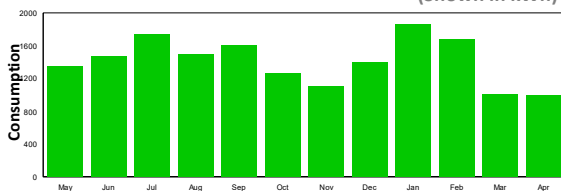
### DETAIL OF MUNICIPAL SERVICES & FEES

<b>STORM WATER</b>	Stormwater Residential	7.52
<b>SOLID WASTE</b>	Solid Waste Residential	26.18
<b>MUNICIPAL SERVICES &amp; FEES TOTAL:</b>		<b>\$33.70</b>

### DETAIL OF METERED SERVICES

#### Electric - Electric Residential

Usage Graph Meter # 311066 (Shown in kWh)



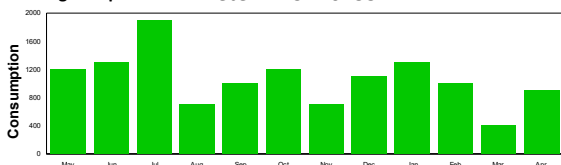
<b>SERVICE FROM:</b>	<b>03/13/2021 - 04/13/2021</b>	
Electric Service Charge		17.00
Energy Charges	988 kWh X \$0.08964/kWh	88.56
PCA	988 kWh X \$0.01400/kWh	13.83
Florida Gross Receipts Tax		3.06
Electric Utility Tax		11.88
<b>Electric Subtotal</b>		<b>\$134.33</b>

### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
311066	AMR	04/13/2021	32082	03/12/2021	31094	988	1	988

#### Water - Water Residential

Usage Graph Meter # 19240155 (1 CF = 7.48 Gal.)



<b>SERVICE FROM:</b>	<b>03/13/2021 - 04/14/2021</b>	
Base Charge		10.70
Water Residential	0 - 1400 (900) CF @ \$0.00830 per CF	7.47
<b>Water Subtotal</b>		<b>\$18.17</b>



**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19240155	Regular	04/14/2021	81600	03/12/2021	80700	900	1	900

**Sewer - Sewer Residential**

**SERVICE FROM: 03/13/2021 - 04/14/2021**

Base Charge 25.96

Sewer Charges (900) CF @ \$0.02520 per CF 22.68

Sewer Subtotal \$48.64

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19240155	Regular	04/14/2021	81600	03/12/2021	80700	900	1	900

**METERED SERVICES SUBTOTAL:**

**\$201.14**

**SERVICE ADDRESS TOTAL:** 509 NW 8TH PL OCALA, FL

**234.84**





City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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☐ Please check box if you would like to make a contribution to Neighbors Who Care Energy Program, then complete registration on the reverse. For details on this program please visit [www.ocalafl.org](http://www.ocalafl.org) or call (352) 629-2489.

☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	506250 - 207898
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$573.21
Total Amount Due	\$573.21
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

REFLIN 17 LLC  
C/O HMC  
2605 SW 33RD ST  
OCALA, FL 34471-7810

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

506250207898000573213

### ACCOUNT SUMMARY

Customer Name	Reflin 17 LLC
Account Number	506250 - 207898
Billing Date	04/19/2021
Adjustments	30.00
Deposits	430.00
Current Bill Charges - Due 05/10/2021	113.21
Total Amount Due	\$573.21

### MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

### SERVICE DETAILS FOR 2677 NW 10TH ST STE 20

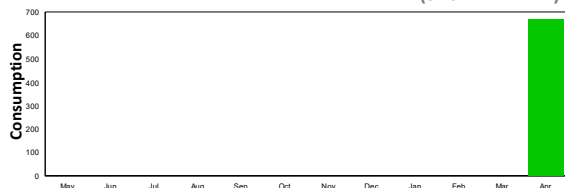
#### DETAIL OF MUNICIPAL SERVICES & FEES

DEPOSIT COMMERCIAL	430.00
	<b>\$430.00</b>

#### DETAIL OF METERED SERVICES

##### Electric - General Service

Usage Graph Meter # 401759 (Shown in kWh)



SERVICE FROM:	03/10/2021 - 04/14/2021
Electric Service Charge	24.00
Energy Charges	666 kWh X \$0.09077/kWh 60.45
PCA	666 kWh X \$0.01400/kWh 9.32
Florida Gross Receipts Tax	2.40
State Sales Tax - Energy	7.66
Electric Utility Tax	9.38
Service Fee	30.00
Electric Subtotal	<b>\$143.21</b>

#### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
401759	AMR	04/14/2021	10972	03/10/2021	10306	666	1	666

#### kVa Demand Data

Meter #	Read Type	Power Factor Percent	Current Read Date	Current Reading	Multiplier	Total kVa Demand
401759	AMR	N/A	04/14/2021	10.56	1	10.56

**METERED SERVICES SUBTOTAL:** **\$143.21**

**SERVICE ADDRESS TOTAL:** 2677 NW 10TH ST STE 20 OCALA, FL **573.21**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

Page 1 of 2

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	539530 - 207898
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$1,630.35
Total Amount Due	\$1,630.35
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

REFLIN 17 LLC  
C/O HMC  
2605 SW 33RD ST  
OCALA, FL 34471-7810

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

539530207898001630358

## ACCOUNT SUMMARY

<b>Customer Name</b>	<b>Reflin 17 LLC</b>
<b>Account Number</b>	<b>539530 - 207898</b>
<b>Billing Date</b>	<b>04/19/2021</b>
Previous Balance	1,547.47
Payments:	-1,547.47
Current Bill Charges - Due 05/10/2021	1,630.35
<b>Total Amount Due</b>	<b>\$1,630.35</b>

## MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

## SERVICE DETAILS FOR 2677 NW 10TH ST HOUSE METER

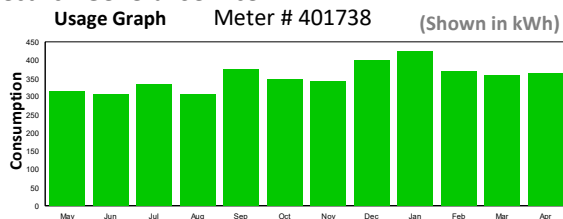
### DETAIL OF MUNICIPAL SERVICES & FEES

<b>STORM WATER</b>	Stormwater Non Residential	480.00
<b>SOLID WASTE</b>	Solid Waste Commercial	657.70
<b>ELECTRIC</b>	Private Area Lighting Charges	13.63
	Florida Gross Receipts Tax	0.35
	State Sales Tax - Energy	1.11
	Electric Utility Tax	1.40

**MUNICIPAL SERVICES & FEES TOTAL:** **\$1,154.19**

### DETAIL OF METERED SERVICES

#### Electric - General Service



#### SERVICE FROM: 03/13/2021 - 04/14/2021

Electric Service Charge		20.00
Energy Charges	363 kWh X \$0.09077/kWh	32.95
PCA	363 kWh X \$0.01400/kWh	5.08
Florida Gross Receipts Tax		1.49
State Sales Tax - Energy		4.74
Electric Utility Tax		5.82
<b>Electric Subtotal</b>		<b>\$70.08</b>

### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
401738	AMR	04/14/2021	47061	03/12/2021	46698	363	1	363

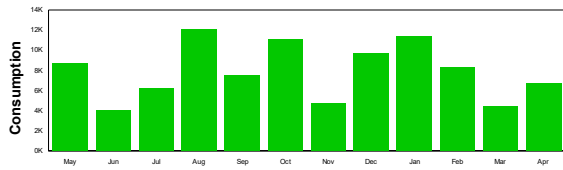
### kVa Demand Data

Meter #	Read Type	Power Factor Percent	Current Read Date	Current Reading	Multiplier	Total kVa Demand
401738	AMR	N/A	04/14/2021	1.20	1	1.20



**Water - Water Commercial by sidewalk**

Usage Graph Meter # 19092128 (1 CF = 7.48 Gal.)



**SERVICE FROM:**

**03/13/2021 - 04/14/2021**

Base Charge	33.37
Water Commercial	(6700) CF @ \$0.01050 per CF 70.35
Water Subtotal	\$103.72

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19092128	Regular	04/14/2021	588900	03/12/2021	582200	6700	1	6700

**Sewer - Sewer Commercial**

**SERVICE FROM:**

**03/13/2021 - 04/14/2021**

Base Charge	133.52
Sewer Charges	(6700) CF @ \$0.02520 per CF 168.84
Sewer Subtotal	\$302.36

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19092128	Regular	04/14/2021	588900	03/12/2021	582200	6700	1	6700

**METERED SERVICES SUBTOTAL:**

**\$476.16**

**SERVICE ADDRESS TOTAL:**

2677 NW 10TH ST HOUSE METER OCALA, FL

**1,630.35**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	557353 - 126783
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$156.39
Total Amount Due	\$156.39
Amount Enclosed	AUTOPAY – DO NOT PAY

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

THERESA P. RUMPEL  
2301 SE 18TH CIR  
OCALA, FL 34471-8238

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

557353126783000156392

### ACCOUNT SUMMARY

Customer Name	Rumpel, Theresa
Account Number	557353 - 126783
Billing Date	04/19/2021
Previous Balance	156.33
Payments:	-156.33
Current Bill Charges - Due 05/10/2021	156.39
Total Amount Due	\$156.39

### MESSAGES

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### SERVICE DETAILS FOR 2301 SE 18TH CIR

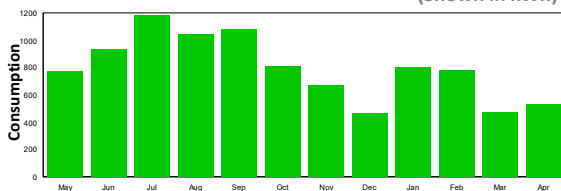
#### DETAIL OF MUNICIPAL SERVICES & FEES

STORM WATER	Stormwater Residential	6.01
SOLID WASTE	Solid Waste Residential	26.18
MUNICIPAL SERVICES & FEES TOTAL:		\$32.19

#### DETAIL OF METERED SERVICES

##### Electric - Electric Residential

Usage Graph Meter # 109276 (Shown in kWh)



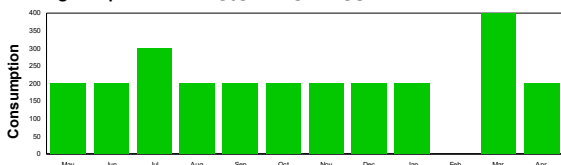
SERVICE FROM:	03/13/2021 - 04/14/2021
Electric Service Charge	17.00
Energy Charges	529 kWh X \$0.08964/kWh 47.42
PCA	529 kWh X \$0.01400/kWh 7.41
Florida Gross Receipts Tax	1.84
Electric Utility Tax	7.17
Electric Subtotal	\$80.84

#### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
109276	AMR	04/14/2021	89	03/12/2021	99560	529	1	529

##### Water - Water Residential

Usage Graph Meter # 15441887 (1 CF = 7.48 Gal.)



SERVICE FROM:	03/13/2021 - 04/14/2021
Base Charge	10.70
Water Residential	0 - 1400 (200) CF @ \$0.00830 per CF 1.66
Water Subtotal	\$12.36



**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
15441887	Regular	04/14/2021	20200	03/12/2021	20000	200	1	200

**Sewer - Sewer Residential**

<b>SERVICE FROM:</b>	<b>03/13/2021 - 04/14/2021</b>
Base Charge	25.96
Sewer Charges	(200) CF @ \$0.02520 per CF 5.04
Sewer Subtotal	\$31.00

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
15441887	Regular	04/14/2021	20200	03/12/2021	20000	200	1	200

**METERED SERVICES SUBTOTAL:**

**\$124.20**

**SERVICE ADDRESS TOTAL:** 2301 SE 18TH CIR OCALA, FL

**156.39**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	546164 - 215784
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$142.60
Total Amount Due	\$142.60
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

EDWIN P. HAFHEY  
BRENDA HAFHEY  
2601 SW 10TH ST APT 246  
OCALA, FL 34471-8881

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

546164215784000142600

## ACCOUNT SUMMARY

Customer Name	Haffey, Edwin
Account Number	546164 - 215784
Billing Date	04/19/2021
Previous Balance	133.85
Payments:	-133.85
Current Bill Charges - Due 05/10/2021	142.60
Total Amount Due	\$142.60

## MESSAGES

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## SERVICE DETAILS FOR 2601 SW 10TH ST APT 246

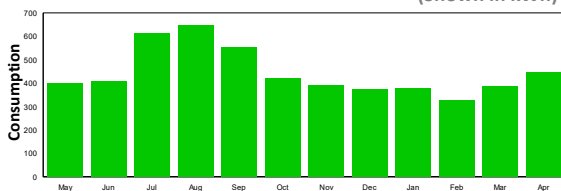
### DETAIL OF MUNICIPAL SERVICES & FEES

STORM WATER	Stormwater Residential	6.01
SOLID WASTE	Solid Waste Apartment	18.94
MUNICIPAL SERVICES & FEES TOTAL:		\$24.95

### DETAIL OF METERED SERVICES

#### Electric - Electric Residential

Usage Graph Meter # 138566 (Shown in kWh)



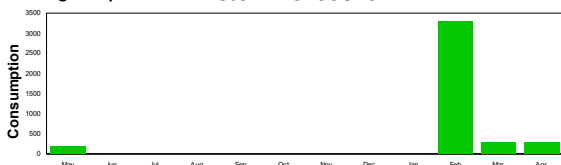
SERVICE FROM:	03/13/2021 - 04/14/2021
Electric Service Charge	17.00
Energy Charges	444 kWh X \$0.08964/kWh 39.80
PCA	444 kWh X \$0.01400/kWh 6.22
Florida Gross Receipts Tax	1.62
Electric Utility Tax	6.30
Electric Subtotal	\$70.94

### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
138566	AMR	04/14/2021	46241	03/12/2021	45797	444	1	444

#### Water - Water Residential

Usage Graph Meter # 19299846 (1 CF = 7.48 Gal.)



SERVICE FROM:	03/13/2021 - 04/14/2021
Base Charge	10.70
Water Residential	0 - 1400 (300) CF @ \$0.00830 per CF 2.49
Water Subtotal	\$13.19



**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19299846	Regular	04/14/2021	15800	03/12/2021	15500	300	1	300

**Sewer - Sewer Residential**

**SERVICE FROM: 03/13/2021 - 04/14/2021**

Base Charge 25.96

Sewer Charges (300) CF @ \$0.02520 per CF 7.56

Sewer Subtotal \$33.52

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19299846	Regular	04/14/2021	15800	03/12/2021	15500	300	1	300

**METERED SERVICES SUBTOTAL:**

**\$117.65**

**SERVICE ADDRESS TOTAL:** 2601 SW 10TH ST APT 246 OCALA, FL

**142.60**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

Page 1 of 2

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	550467 - 103324
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$418.93
Total Amount Due	\$418.93
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

TRUCKXL  
2303 SE 17TH ST STE 102  
OCALA, FL 34471-9109

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

550467103324000418937

## ACCOUNT SUMMARY

<b>Customer Name</b>	<b>TruckXL</b>
<b>Account Number</b>	<b>550467 - 103324</b>
<b>Billing Date</b>	<b>04/19/2021</b>
Previous Balance	405.80
Payments:	-405.80
Current Bill Charges - Due 05/10/2021	418.93
<b>Total Amount Due</b>	<b>\$418.93</b>

## MESSAGES

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## SERVICE DETAILS FOR 2410 NW 8TH PL STE B

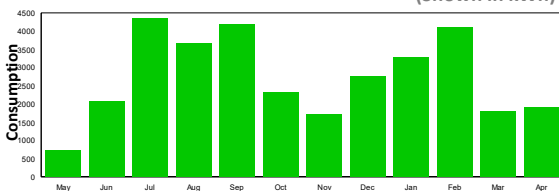
### DETAIL OF MUNICIPAL SERVICES & FEES

<b>STORM WATER</b>	Stormwater Non Residential	26.56
<b>SOLID WASTE</b>	Solid Waste Contract Value	68.38
<b>MUNICIPAL SERVICES &amp; FEES TOTAL:</b>		<b>\$94.94</b>

### DETAIL OF METERED SERVICES

#### Electric - General Service

Usage Graph Meter # 324828 (Shown in kWh)



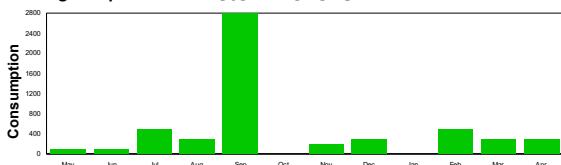
<b>SERVICE FROM:</b>	<b>03/13/2021 - 04/14/2021</b>	
Electric Service Charge		20.00
Energy Charges	1906 kWh X \$0.09077/kWh	173.01
PCA	1906 kWh X \$0.01400/kWh	26.68
Florida Gross Receipts Tax		5.63
State Sales Tax - Energy		17.92
Electric Utility Tax		21.84
<b>Electric Subtotal</b>		<b>\$265.08</b>

### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
324828	AMR	04/14/2021	69727	03/12/2021	67821	1906	1	1906

### Water - Water Commercial

Usage Graph Meter # 19237822 (1 CF = 7.48 Gal.)



<b>SERVICE FROM:</b>	<b>03/13/2021 - 04/14/2021</b>	
Base Charge		10.70
Water Commercial	(300) CF @ \$0.01050 per CF	3.15
<b>Water Subtotal</b>		<b>\$13.85</b>





**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19237822	Regular	04/14/2021	55900	03/12/2021	55600	300	1	300

**Sewer - Sewer Commercial**

**SERVICE FROM: 03/13/2021 - 04/14/2021**

Base Charge 37.50

Sewer Charges (300) CF @ \$0.02520 per CF 7.56

Sewer Subtotal \$45.06

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19237822	Regular	04/14/2021	55900	03/12/2021	55600	300	1	300

**METERED SERVICES SUBTOTAL:**

**\$323.99**

**SERVICE ADDRESS TOTAL:** 2410 NW 8TH PL STE B OCALA, FL

**418.93**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

Page 1 of 2

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	520932 - 125946
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$226.82
Total Amount Due	\$226.82
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

OCALA CONSULTING & PREVENTION  
2303 SE 17TH ST STE 102  
OCALA, FL 34471-9109

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

520932125946000226822

### ACCOUNT SUMMARY

Customer Name	Ocala Consulting & Prevention
Account Number	520932 - 125946
Billing Date	04/19/2021
Previous Balance	225.44
Payments:	-225.44
Current Bill Charges - Due 05/10/2021	226.82
Total Amount Due	\$226.82

### MESSAGES

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### SERVICE DETAILS FOR 2500 NW 6TH ST STE 104

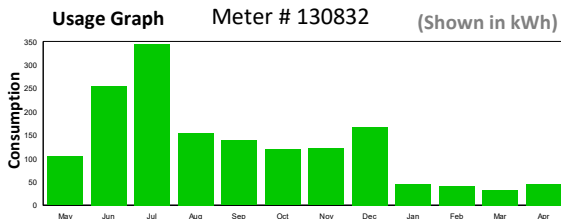
#### DETAIL OF MUNICIPAL SERVICES & FEES

STORM WATER	Stormwater Non Residential	30.53
SOLID WASTE	Solid Waste Commercial	10.18
	Solid Waste Contract Value	108.16

MUNICIPAL SERVICES & FEES TOTAL: **\$148.87**

#### DETAIL OF METERED SERVICES

##### Electric - General Service

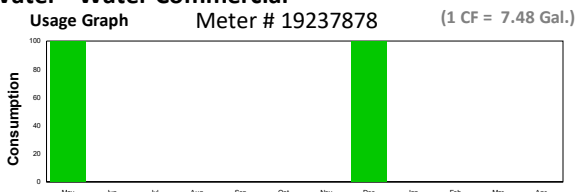


SERVICE FROM:	03/12/2021 - 04/14/2021
Electric Service Charge	20.00
Energy Charges	44 kWh X \$0.09077/kWh 3.99
PCA	44 kWh X \$0.01400/kWh 0.62
Florida Gross Receipts Tax	0.63
State Sales Tax - Energy	2.01
Electric Utility Tax	2.50
Electric Subtotal	\$29.75

#### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
130832	AMR	04/14/2021	77684	03/12/2021	77640	44	1	44

##### Water - Water Commercial



SERVICE FROM:	03/12/2021 - 04/13/2021
Base Charge	10.70
Water Subtotal	\$10.70



**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19237878	AMR	04/13/2021	6100	03/11/2021	6100	0	1	0

**Sewer - Sewer Commercial**

**SERVICE FROM: 03/12/2021 - 04/13/2021**

Base Charge 37.50

Sewer Subtotal \$37.50

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19237878	AMR	04/13/2021	6100	03/11/2021	6100	0	1	0

**METERED SERVICES SUBTOTAL: \$77.95**

**SERVICE ADDRESS TOTAL: 2500 NW 6TH ST STE 104 OCALA, FL 226.82**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	590887 - 143399
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$427.51
Total Amount Due	\$427.51
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

AUTO CUSTOMS LLC  
2303 SE 17TH ST STE 102  
OCALA, FL 34471-9109

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

590887143399000427513

### ACCOUNT SUMMARY

<b>Customer Name</b>	<b>Auto Customs LLC</b>
<b>Account Number</b>	<b>590887 - 143399</b>
<b>Billing Date</b>	<b>04/19/2021</b>
Previous Balance	331.45
Payments:	-331.45
Current Bill Charges - Due 05/10/2021	427.51
<b>Total Amount Due</b>	<b>\$427.51</b>

### MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

### SERVICE DETAILS FOR 2410 NW 8TH PL STE A

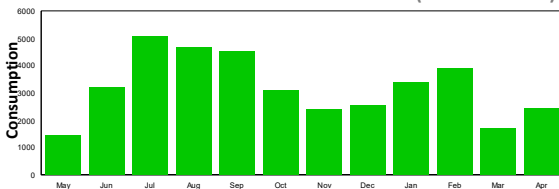
#### DETAIL OF MUNICIPAL SERVICES & FEES

<b>STORM WATER</b>	Stormwater Non Residential	26.56
<b>SOLID WASTE</b>	Solid Waste Contract Value	68.38
<b>MUNICIPAL SERVICES &amp; FEES TOTAL:</b>		<b>\$94.94</b>

#### DETAIL OF METERED SERVICES

##### Electric - General Service

Usage Graph Meter # 500790 (Shown in kWh)



<b>SERVICE FROM:</b>	<b>03/13/2021 - 04/14/2021</b>
Electric Service Charge	20.00
Energy Charges	2440 kWh X \$0.09077/kWh 221.48
PCA	2440 kWh X \$0.01400/kWh 34.16
Florida Gross Receipts Tax	7.07
State Sales Tax - Energy	22.48
Electric Utility Tax	27.38
<b>Electric Subtotal</b>	<b>\$332.57</b>

#### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
500790	AMR	04/14/2021	4406	03/12/2021	4345	61	40	2440

#### kVa Demand Data

Meter #	Read Type	Power Factor Percent	Current Read Date	Current Reading	Multiplier	Total kVa Demand
500790	AMR	N/A	04/14/2021	0.48	40	19.20

**METERED SERVICES SUBTOTAL:** **\$332.57**

**SERVICE ADDRESS TOTAL:** 2410 NW 8TH PL STE A OCALA, FL **427.51**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	515082 - 152641
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$152.40
Total Amount Due	\$151.50
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

HWEI-HWEI AUDREY. GUO  
420 SW 45TH ST  
OCALA, FL 34471-9745

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

515082152641000151501

### ACCOUNT SUMMARY

<b>Customer Name</b>	<b>Guo,Hwei-Hwei</b>
<b>Account Number</b>	<b>515082 - 152641</b>
<b>Billing Date</b>	<b>04/19/2021</b>
Previous Balance	140.10
Payments:	-141.00
Current Bill Charges - Due 05/10/2021	152.40
<b>Total Amount Due</b>	<b>\$151.50</b>

### MESSAGES

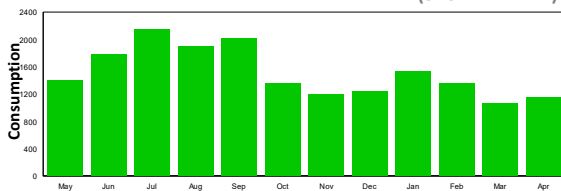
Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

### SERVICE DETAILS FOR 420 SW 45TH ST

#### DETAIL OF METERED SERVICES

##### Electric - Electric Residential

Usage Graph Meter # 326822 (Shown in kWh)



<b>SERVICE FROM:</b>	<b>03/13/2021 - 04/14/2021</b>	
Electric Service Charge		17.00
Energy Charges	1143 kWh X \$0.08964/kWh	102.46
PCA	1143 kWh X \$0.01400/kWh	16.00
Florida Gross Receipts Tax		3.47
Electric Surcharge		13.47
<b>Electric Subtotal</b>		<b>\$152.40</b>

#### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
326822	AMR	04/14/2021	74408	03/12/2021	73265	1143	1	1143

**METERED SERVICES SUBTOTAL:** **\$152.40**

**SERVICE ADDRESS TOTAL:** 420 SW 45TH ST OCALA, FL **152.40**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	515529 - 182721
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$232.71
Total Amount Due	\$232.71
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

PROFESSIONAL DETAILING BY BJ INC  
475 SE 62ND AVE  
OCALA, FL 34472-7951

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

515529182721000232711

### ACCOUNT SUMMARY

Customer Name	Professional Detailing by BJ Inc
Account Number	515529 - 182721
Billing Date	04/19/2021
Previous Balance	232.57
Payments:	-232.57
Current Bill Charges - Due 05/10/2021	232.71
Total Amount Due	\$232.71

### MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

### SERVICE DETAILS FOR 1720 NW 4TH AVE STE 201

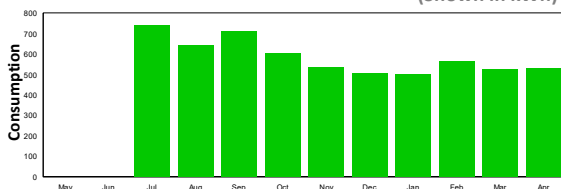
#### DETAIL OF MUNICIPAL SERVICES & FEES

STORM WATER	Stormwater Non Residential	17.01
SOLID WASTE	Solid Waste Contract Value	58.96
MUNICIPAL SERVICES & FEES TOTAL:		\$75.97

#### DETAIL OF METERED SERVICES

##### Electric - General Service

Usage Graph Meter # 329465 (Shown in kWh)



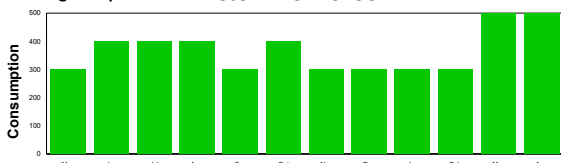
SERVICE FROM:	03/12/2021 - 04/14/2021
Electric Service Charge	20.00
Energy Charges	526 kWh X \$0.09077/kWh 47.75
PCA	526 kWh X \$0.01400/kWh 7.36
Florida Gross Receipts Tax	1.93
State Sales Tax - Energy	6.13
Electric Utility Tax	7.52
Electric Subtotal	\$90.69

#### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
329465	AMR	04/14/2021	22325	03/12/2021	21799	526	1	526

##### Water - Water Commercial

Usage Graph Meter # 19240458 (1 CF = 7.48 Gal.)



SERVICE FROM:	03/12/2021 - 04/13/2021
Base Charge	10.70
Water Commercial	(500) CF @ \$0.01050 per CF 5.25
Water Subtotal	\$15.95



**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19240458	AMR	04/13/2021	21600	03/11/2021	21100	500	1	500

**Sewer - Sewer Commercial**

**SERVICE FROM: 03/12/2021 - 04/13/2021**

Base Charge 37.50

Sewer Charges (500) CF @ \$0.02520 per CF 12.60

Sewer Subtotal \$50.10

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19240458	AMR	04/13/2021	21600	03/11/2021	21100	500	1	500

**METERED SERVICES SUBTOTAL:**

**\$156.74**

**SERVICE ADDRESS TOTAL:** 1720 NW 4TH AVE STE 201 OCALA, FL

**232.71**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	511486 - 111494
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$31.72
Total Amount Due	\$31.72
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

JEREMIAH MCGILL  
13 ALMOND DRIVE PASS  
OCALA, FL 34472-8761

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

511486111494000031729

### ACCOUNT SUMMARY

Customer Name	McGill,Jeremiah
Account Number	511486 - 111494
Billing Date	04/19/2021
Previous Balance	25.90
Payments:	-25.90
Current Bill Charges - Due 05/10/2021	31.72
Total Amount Due	\$31.72

### MESSAGES

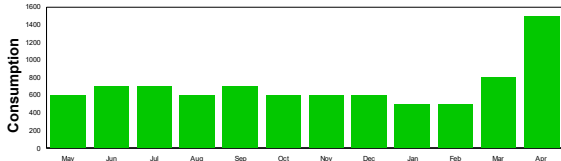
Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

### SERVICE DETAILS FOR 727 NW 7TH AVE

#### DETAIL OF METERED SERVICES

##### Water - Water Residential

Usage Graph Meter # 19240640 (1 CF = 7.48 Gal.)



SERVICE FROM:	03/12/2021 - 04/13/2021	
Water Base Rate	9.63 X 2 units	19.26
Water Residential	0 - 1400 (750) CF @ \$0.00830 per CF	12.46
x 2 Units		
Water Subtotal		\$31.72

#### CF Consumption

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19240640	AMR	04/13/2021	82500	03/11/2021	81000	1500	1	1500

METERED SERVICES SUBTOTAL: \$31.72

SERVICE ADDRESS TOTAL: 727 NW 7TH AVE OCALA, FL 31.72





City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	550352 - 116872
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$677.66
Total Amount Due	\$676.20
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

MS QUEEN'S THRIFT SHOP  
15020 SW 39TH CIR  
OCALA, FL 34473-2706

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

550352116872000676201

### ACCOUNT SUMMARY

Customer Name	MS Queen's Thrift Shop
Account Number	550352 - 116872
Billing Date	04/19/2021
Previous Balance	568.54
Payments:	-570.00
Penalty (Late payment)	27.20
Current Bill Charges - Due 05/10/2021	650.46
<b>Total Amount Due</b>	<b>\$676.20</b>

### MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

### SERVICE DETAILS FOR 2288 NW 10TH ST

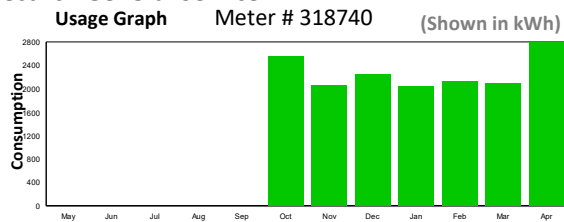
#### DETAIL OF MUNICIPAL SERVICES & FEES

STORM WATER	Stormwater Non Residential	103.25
SOLID WASTE	Solid Waste Commercial	80.16
	Solid Waste Commercial	10.18

**MUNICIPAL SERVICES & FEES TOTAL: \$193.59**

#### DETAIL OF METERED SERVICES

##### Electric - General Service

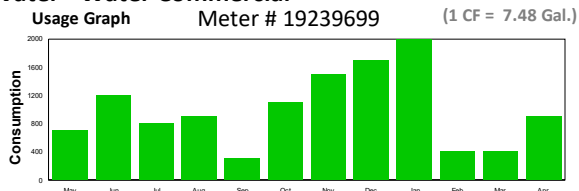


<b>SERVICE FROM:</b>	<b>03/13/2021 - 04/14/2021</b>
Electric Service Charge	20.00
Energy Charges	2788 kWh X \$0.09077/kWh 253.07
PCA	2788 kWh X \$0.01400/kWh 39.03
Florida Gross Receipts Tax	8.00
State Sales Tax - Energy	25.45
Electric Utility Tax	30.99
<b>Electric Subtotal</b>	<b>\$376.54</b>

#### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
318740	AMR	04/14/2021	3491	03/12/2021	703	2788	1	2788

##### Water - Water Commercial



<b>SERVICE FROM:</b>	<b>03/13/2021 - 04/14/2021</b>
Base Charge	10.70
Water Commercial	(900) CF @ \$0.01050 per CF 9.45
<b>Water Subtotal</b>	<b>\$20.15</b>



**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19239699	Regular	04/14/2021	60200	03/12/2021	59300	900	1	900

**Sewer - Sewer Commercial**

**SERVICE FROM: 03/13/2021 - 04/14/2021**

Base Charge 37.50

Sewer Charges (900) CF @ \$0.02520 per CF 22.68

Sewer Subtotal \$60.18

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19239699	Regular	04/14/2021	60200	03/12/2021	59300	900	1	900

**METERED SERVICES SUBTOTAL:**

**\$456.87**

**SERVICE ADDRESS TOTAL:**

2288 NW 10TH ST OCALA, FL

**650.46**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	518853 - 228904
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$99.03
Total Amount Due	\$99.03
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

DAVID L. JOHNSON  
4485 SW 161ST ST  
OCALA, FL 34473-3509

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

518853228904000099035

### ACCOUNT SUMMARY

Customer Name	David L Johnson
Account Number	518853 - 228904
Billing Date	04/19/2021
Previous Balance	98.51
Payments:	-98.51
Current Bill Charges - Due 05/10/2021	99.03
Total Amount Due	\$99.03

### MESSAGES

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### SERVICE DETAILS FOR 946 NW 17TH AVE

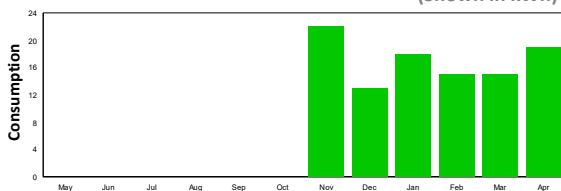
#### DETAIL OF MUNICIPAL SERVICES & FEES

STORM WATER	Stormwater Non Residential	33.31
SOLID WASTE	Solid Waste Commercial	39.12
MUNICIPAL SERVICES & FEES TOTAL:		\$72.43

#### DETAIL OF METERED SERVICES

##### Electric - General Service

Usage Graph Meter # 401894 (Shown in kWh)



SERVICE FROM: 03/13/2021 - 04/14/2021

Electric Service Charge	20.00
Energy Charges	19 kWh X \$0.09077/kWh 1.72
PCA	19 kWh X \$0.01400/kWh 0.27
Florida Gross Receipts Tax	0.56
State Sales Tax - Energy	1.80
Electric Utility Tax	2.25
Electric Subtotal	\$26.60

#### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
401894	AMR	04/14/2021	10439	03/12/2021	10420	19	1	19

#### kVa Demand Data

Meter #	Read Type	Power Factor Percent	Current Read Date	Current Reading	Multiplier	Total kVa Demand
401894	AMR	N/A	04/14/2021	0.37	1	0.37

METERED SERVICES SUBTOTAL: \$26.60

SERVICE ADDRESS TOTAL: 946 NW 17TH AVE OCALA, FL 99.03



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	527618 - 206977
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$106.11
Total Amount Due	\$106.11
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

SUDDY'S TIRE & AUTO LLC  
16962 SW 17TH CIR  
OCALA, FL 34473-4403

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

527618206977000106111

### ACCOUNT SUMMARY

Customer Name	Suddy's Tire & Auto LLC,
Account Number	527618 - 206977
Billing Date	04/19/2021
Previous Balance	99.81
Payments:	-99.81
Current Bill Charges - Due 05/10/2021	106.11
Total Amount Due	\$106.11

### MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

### SERVICE DETAILS FOR 2331 NW 10TH ST STE C

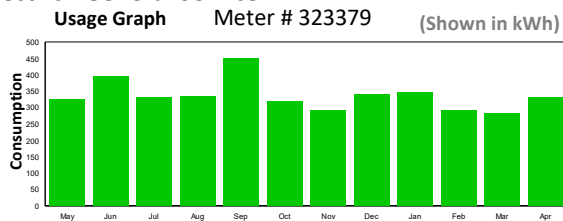
#### DETAIL OF MUNICIPAL SERVICES & FEES

SOLID WASTE Solid Waste Contract Value 40.09

MUNICIPAL SERVICES & FEES TOTAL: \$40.09

#### DETAIL OF METERED SERVICES

##### Electric - General Service



##### SERVICE FROM: 03/13/2021 - 04/14/2021

Electric Service Charge	20.00
Energy Charges	331 kWh X \$0.09077/kWh 30.04
PCA	331 kWh X \$0.01400/kWh 4.63
Florida Gross Receipts Tax	1.40
State Sales Tax - Energy	4.46
Electric Utility Tax	5.49

Electric Subtotal \$66.02

#### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
323379	AMR	04/14/2021	19977	03/12/2021	19646	331	1	331

METERED SERVICES SUBTOTAL: \$66.02

SERVICE ADDRESS TOTAL: 2331 NW 10TH ST STE C OCALA, FL 106.11



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

Page 1 of 2

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	504536 - 166759
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$238.40
Total Amount Due	\$238.40
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

ABIADALI TROCHE  
13375 SW 48TH AVE  
OCALA, FL 34473-7984

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

504536166759000238403

## ACCOUNT SUMMARY

Customer Name	Troche, Abiadali
Account Number	504536 - 166759
Billing Date	04/19/2021
Previous Balance	213.35
Payments:	-213.35
Current Bill Charges - Due 05/10/2021	238.40
Total Amount Due	\$238.40

## MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

## SERVICE DETAILS FOR 1741 NW 7TH ST APT 1201

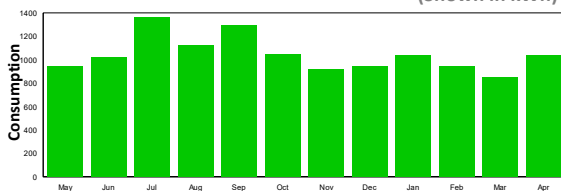
### DETAIL OF MUNICIPAL SERVICES & FEES

STORM WATER	Stormwater Residential	6.01
SOLID WASTE	Solid Waste Apartment	18.94
MUNICIPAL SERVICES & FEES TOTAL:		\$24.95

### DETAIL OF METERED SERVICES

#### Electric - Electric Residential

Usage Graph Meter # 307033 (Shown in kWh)



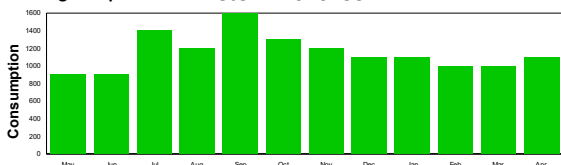
SERVICE FROM:	03/12/2021 - 04/14/2021
Electric Service Charge	17.00
Energy Charges	1036 kWh X \$0.08964/kWh 92.87
PCA	1036 kWh X \$0.01400/kWh 14.50
Florida Gross Receipts Tax	3.19
Electric Utility Tax	12.38
Electric Subtotal	\$139.94

### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
307033	AMR	04/14/2021	15587	03/12/2021	14551	1036	1	1036

### Water - Water Residential blitchton station

Usage Graph Meter # 16467334 (1 CF = 7.48 Gal.)



SERVICE FROM:	03/12/2021 - 04/13/2021
Base Charge	10.70
Water Residential	0 - 1400 (1100) CF @ \$0.00830 per CF 9.13
Water Subtotal	\$19.83



**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
16467334	AMR	04/13/2021	114900	03/11/2021	113800	1100	1	1100

**Sewer - Sewer Residential**

**SERVICE FROM: 03/12/2021 - 04/13/2021**

Base Charge 25.96

Sewer Charges (1100) CF @ \$0.02520 per CF 27.72

Sewer Subtotal \$53.68

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
16467334	AMR	04/13/2021	114900	03/11/2021	113800	1100	1	1100

**METERED SERVICES SUBTOTAL:**

**\$213.45**

**SERVICE ADDRESS TOTAL:** 1741 NW 7TH ST APT 1201 OCALA, FL

**238.40**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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☐ Please check box if you would like to make a contribution to Neighbors Who Care Energy Program, then complete registration on the reverse. For details on this program please visit [www.ocalafl.org](http://www.ocalafl.org) or call (352) 629-2489.

☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	558735 - 179317
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$50.27
Total Amount Due	\$50.27
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

WOCA GENERATIONS BROADCASTING CORP  
PO BOX 1056  
OCALA, FL 34474-1056

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

558735179317000050274

#### ACCOUNT SUMMARY

<b>Customer Name</b>	<b>WOCA Generations Broadcasting Corp</b>
<b>Account Number</b>	<b>558735 - 179317</b>
<b>Billing Date</b>	<b>04/19/2021</b>
Previous Balance	50.27
Payments:	-50.27
Current Bill Charges - Due 05/10/2021	50.27
<b>Total Amount Due</b>	<b>\$50.27</b>

#### MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

#### SERVICE DETAILS FOR 1501 NW 14TH ST

##### DETAIL OF MUNICIPAL SERVICES & FEES

<b>INTERNET</b>	High Speed Serial Conn < 1.5 M	40.00
	Comm Svc Tax - Ocala	2.29
	Communication Svc Tax - State	2.98
	Additional IP Address	5.00

<b>MUNICIPAL SERVICES &amp; FEES TOTAL:</b>	<b>\$50.27</b>
---	----------------

<b>SERVICE ADDRESS TOTAL:</b>	1501 NW 14TH ST OCALA, FL	<b>50.27</b>
-------------------------------	---------------------------	--------------



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

Page 1 of 2

☐ Please check box if you would like to make a contribution to Neighbors Who Care Energy Program, then complete registration on the reverse. For details on this program please visit [www.ocalafl.org](http://www.ocalafl.org) or call (352) 629-2489.

☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	515317 - 206073
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$97.36
Total Amount Due	\$97.36
Amount Enclosed	AUTOPAY – DO NOT PAY

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

GRADY FLETCHER  
7930 SW 17TH PL  
OCALA, FL 34474-1795

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

515317206073000097368

### ACCOUNT SUMMARY

<b>Customer Name</b>	<b>Fletcher, Grady</b>
<b>Account Number</b>	<b>515317 - 206073</b>
<b>Billing Date</b>	<b>04/19/2021</b>
Previous Balance	147.59
Payments:	-147.59
Current Bill Charges - Due 05/10/2021	97.36
<b>Total Amount Due</b>	<b>\$97.36</b>

### MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

### SERVICE DETAILS FOR 1558 NW 18TH AVE

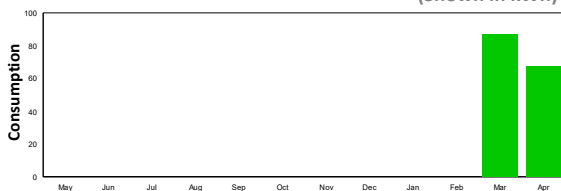
#### DETAIL OF MUNICIPAL SERVICES & FEES

<b>STORM WATER</b>	Stormwater Residential	7.52
<b>SOLID WASTE</b>	Solid Waste Residential	26.18
<b>MUNICIPAL SERVICES &amp; FEES TOTAL:</b>		<b>\$33.70</b>

#### DETAIL OF METERED SERVICES

##### Electric - Electric Residential

Usage Graph Meter # 321413 (Shown in kWh)



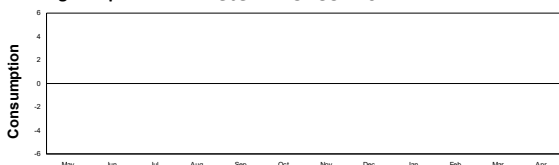
<b>SERVICE FROM:</b>	<b>03/13/2021 - 04/14/2021</b>
Electric Service Charge	17.00
Energy Charges	67 kWh X \$0.08964/kWh = 6.01
PCA	67 kWh X \$0.01400/kWh = 0.94
Florida Gross Receipts Tax	0.61
Electric Utility Tax	2.44
<b>Electric Subtotal</b>	<b>\$27.00</b>

#### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
321413	AMR	04/14/2021	9449	03/12/2021	9382	67	1	67

##### Water - Water Residential

Usage Graph Meter # 19239746 (1 CF = 7.48 Gal.)



<b>SERVICE FROM:</b>	<b>03/13/2021 - 04/14/2021</b>
Base Charge	10.70
<b>Water Subtotal</b>	<b>\$10.70</b>





**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19239746	Regular	04/14/2021	65200	03/12/2021	65200	0	1	0

**Sewer - Sewer Residential**

**SERVICE FROM: 03/13/2021 - 04/14/2021**

Base Charge 25.96

Sewer Subtotal \$25.96

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19239746	Regular	04/14/2021	65200	03/12/2021	65200	0	1	0

**METERED SERVICES SUBTOTAL:**

**\$63.66**

**SERVICE ADDRESS TOTAL:** 1558 NW 18TH AVE OCALA, FL

**97.36**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

Page 1 of 2

☐ Please check box if you would like to make a contribution to Neighbors Who Care Energy Program, then complete registration on the reverse. For details on this program please visit [www.ocalafl.org](http://www.ocalafl.org) or call (352) 629-2489.

☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	513677 - 230898
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$118.51
Total Amount Due	\$278.33
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

FRANKIE MYERS  
3640 SW 7TH PL  
OCALA, FL 34474-2802

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

513677230898000278332

## ACCOUNT SUMMARY

<b>Customer Name</b>	<b>Myers, Frankie</b>
<b>Account Number</b>	<b>513677 - 230898</b>
<b>Billing Date</b>	<b>04/19/2021</b>
Previous Balance	159.82
<b>Past Due Balance PAY IMMEDIATELY</b>	159.82
Penalty (Late payment)	7.99
Current Bill Charges - Due 05/10/2021	110.52
<b>Total Amount Due</b>	<b>\$278.33</b>

## MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

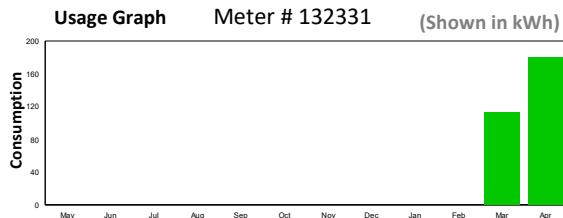
## SERVICE DETAILS FOR 801 NW 16TH CT

### DETAIL OF MUNICIPAL SERVICES & FEES

<b>STORM WATER</b>	Stormwater Residential	7.52
<b>SOLID WASTE</b>	Solid Waste Residential	26.18
<b>MUNICIPAL SERVICES &amp; FEES TOTAL:</b>		<b>\$33.70</b>

### DETAIL OF METERED SERVICES

#### Electric - Electric Residential



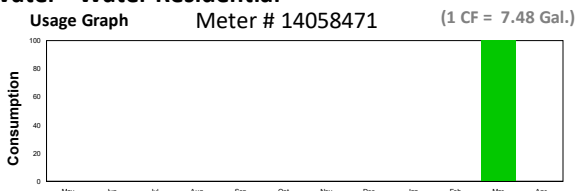
#### SERVICE FROM: 03/13/2021 - 04/14/2021

Electric Service Charge	17.00
Energy Charges 180 kWh X \$0.08964/kWh	16.14
PCA 180 kWh X \$0.01400/kWh	2.52
Florida Gross Receipts Tax	0.91
Electric Utility Tax	3.59
<b>Electric Subtotal</b>	<b>\$40.16</b>

### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
132331	AMR	04/14/2021	1487	03/12/2021	1307	180	1	180

#### Water - Water Residential



#### SERVICE FROM: 03/13/2021 - 04/14/2021

Base Charge	10.70
<b>Water Subtotal</b>	<b>\$10.70</b>



**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
14058471	AMR	04/14/2021	23200	03/12/2021	23200	0	1	0

**Sewer - Sewer Residential**

**SERVICE FROM: 03/13/2021 - 04/14/2021**

Base Charge 25.96

Sewer Subtotal \$25.96

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
14058471	AMR	04/14/2021	23200	03/12/2021	23200	0	1	0

**METERED SERVICES SUBTOTAL:**

**\$76.82**

**SERVICE ADDRESS TOTAL:** 801 NW 16TH CT OCALA, FL

**110.52**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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## PREPAYMENT

☐ Please check box if you would like to make a contribution to Neighbors Who Care Energy Program, then complete registration on the reverse. For details on this program please visit [www.ocalafl.org](http://www.ocalafl.org) or call (352) 629-2489.

☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	537292 - 161103
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$211.71
Total Amount Due	\$-50.29
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

DELTANNE S. GILLINGS  
PO BOX 773204  
OCALA, FL 34474-3204

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

537292161103000000003

## ACCOUNT SUMMARY

Customer Name	Gillings,Deltanne
Account Number	537292 - 161103
Billing Date	04/19/2021
Previous Balance	-37.00
Payments:	-225.00
Current Bill Charges - Due 05/10/2021	211.71
Total Amount Due	-\$50.29

## MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

## SERVICE DETAILS FOR 720 NW 9TH AVE

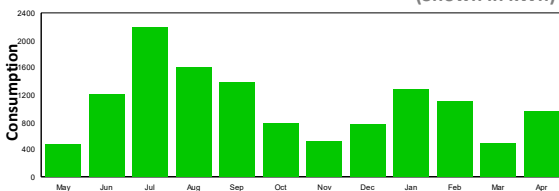
### DETAIL OF MUNICIPAL SERVICES & FEES

STORM WATER	Stormwater Residential	7.52
SOLID WASTE	Solid Waste Residential	26.18
MUNICIPAL SERVICES & FEES TOTAL:		\$33.70

### DETAIL OF METERED SERVICES

#### Electric - Electric Residential

Usage Graph Meter # 328827 (Shown in kWh)



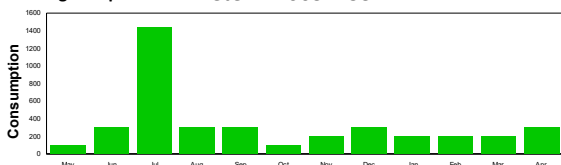
SERVICE FROM:	03/13/2021 - 04/14/2021
Electric Service Charge	17.00
Energy Charges	962 kWh X \$0.08964/kWh 86.23
PCA	962 kWh X \$0.01400/kWh 13.47
Florida Gross Receipts Tax	2.99
Electric Utility Tax	11.61
Electric Subtotal	\$131.30

### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
328827	AMR	04/14/2021	40390	03/12/2021	39428	962	1	962

#### Water - Water Residential

Usage Graph Meter # 200374531 (1 CF = 7.48 Gal.)



SERVICE FROM:	03/13/2021 - 04/14/2021
Base Charge	10.70
Water Residential	0 - 1400 (300) CF @ \$0.00830 per CF 2.49
Water Subtotal	\$13.19



**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
200374531	AMR	04/14/2021	2400	03/12/2021	2100	300	1	300

**Sewer - Sewer Residential**

**SERVICE FROM: 03/13/2021 - 04/14/2021**

Base Charge 25.96

Sewer Charges (300) CF @ \$0.02520 per CF 7.56

Sewer Subtotal \$33.52

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
200374531	AMR	04/14/2021	2400	03/12/2021	2100	300	1	300

**METERED SERVICES SUBTOTAL:**

**\$178.01**

**SERVICE ADDRESS TOTAL:** 720 NW 9TH AVE OCALA, FL

**211.71**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

Page 1 of 1

☐ Please check box if you would like to make a contribution to Neighbors Who Care Energy Program, then complete registration on the reverse. For details on this program please visit [www.ocalafl.org](http://www.ocalafl.org) or call (352) 629-2489.

☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	531716 - 130362
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$168.64
Total Amount Due	\$168.64
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

CAROL A. SIEG  
3430 SW 26TH ST  
OCALA, FL 34474-3317

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

531716130362000168640

### ACCOUNT SUMMARY

Customer Name	Sieg, Carol
Account Number	531716 - 130362
Billing Date	04/19/2021
Previous Balance	153.95
Payments:	-153.95
Current Bill Charges - Due 05/10/2021	168.64
Total Amount Due	\$168.64

### MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

### SERVICE DETAILS FOR 3430 SW 26TH ST

#### DETAIL OF MUNICIPAL SERVICES & FEES

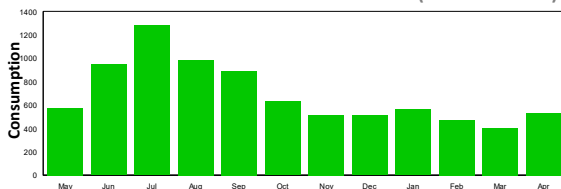
WATER	Water Availability	10.70
STORM WATER	Stormwater Residential	7.52
SOLID WASTE	Solid Waste Residential	26.18
SEWER	Sewer Residential	43.75

MUNICIPAL SERVICES & FEES TOTAL: \$88.15

#### DETAIL OF METERED SERVICES

##### Electric - Electric Residential

Usage Graph Meter # 126045 (Shown in kWh)



SERVICE FROM: 03/13/2021 - 04/14/2021

Electric Service Charge		17.00
Energy Charges	526 kWh X \$0.08964/kWh	47.15
PCA	526 kWh X \$0.01400/kWh	7.36
Florida Gross Receipts Tax		1.83
Electric Utility Tax		7.15
Electric Subtotal		\$80.49

#### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
126045	AMR	04/14/2021	89540	03/12/2021	89014	526	1	526

METERED SERVICES SUBTOTAL: \$80.49

SERVICE ADDRESS TOTAL: 3430 SW 26TH ST OCALA, FL 168.64



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

Page 1 of 2

☐ Please check box if you would like to make a contribution to Neighbors Who Care Energy Program, then complete registration on the reverse. For details on this program please visit [www.ocalafl.org](http://www.ocalafl.org) or call (352) 629-2489.

☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	545957 - 139453
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$579.68
Total Amount Due	\$579.68
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

JB PLASTIC & ROUTED SIGN  
2630 SW 36TH AVE  
OCALA, FL 34474-3348

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

545957139453000579683

## ACCOUNT SUMMARY

Customer Name	JB Plastic & Routed Sign
Account Number	545957 - 139453
Billing Date	04/19/2021
Previous Balance	579.76
Payments:	-579.76
Current Bill Charges - Due 05/10/2021	579.68
Total Amount Due	\$579.68

## MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

## SERVICE DETAILS FOR 2648 NW 6TH ST

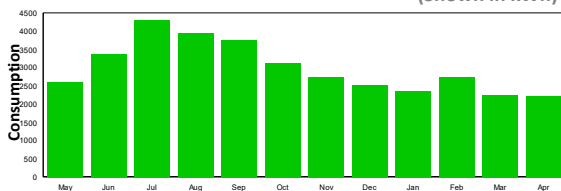
### DETAIL OF MUNICIPAL SERVICES & FEES

STORM WATER	Stormwater Non Residential	80.89
SOLID WASTE	Solid Waste Commercial	136.75
MUNICIPAL SERVICES & FEES TOTAL:		\$217.64

### DETAIL OF METERED SERVICES

#### Electric - General Service

Usage Graph Meter # 403410 (Shown in kWh)



SERVICE FROM:	03/12/2021 - 04/14/2021
Electric Service Charge	20.00
Energy Charges	2207 kWh X \$0.09077/kWh 200.33
PCA	2207 kWh X \$0.01400/kWh 30.90
Florida Gross Receipts Tax	6.44
State Sales Tax - Energy	20.50
Electric Utility Tax	24.96
Electric Subtotal	\$303.13

### kWh Consumption Data

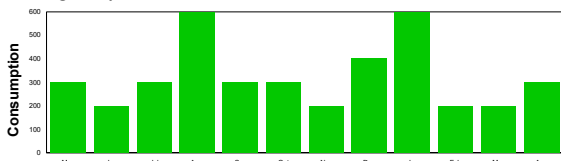
Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
403410	AMR	04/14/2021	59707	03/12/2021	57500	2207	1	2207

### kVa Demand Data

Meter #	Read Type	Power Factor Percent	Current Read Date	Current Reading	Multiplier	Total kVa Demand
403410	AMR	N/A	04/14/2021	20.87	1	20.87

### Water - Water Commercial

Usage Graph Meter # 19239710 (1 CF = 7.48 Gal.)



SERVICE FROM:	03/12/2021 - 04/13/2021
Base Charge	10.70
Water Commercial	(300) CF @ \$0.01050 per CF 3.15
Water Subtotal	\$13.85



**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19239710	AMR	04/13/2021	25600	03/11/2021	25300	300	1	300

**Sewer - Sewer Commercial**

**SERVICE FROM: 03/12/2021 - 04/13/2021**

Base Charge 37.50

Sewer Charges (300) CF @ \$0.02520 per CF 7.56

Sewer Subtotal \$45.06

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19239710	AMR	04/13/2021	25600	03/11/2021	25300	300	1	300

**METERED SERVICES SUBTOTAL:**

**\$362.04**

**SERVICE ADDRESS TOTAL:** 2648 NW 6TH ST OCALA, FL

**579.68**





City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

Page 1 of 7

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	590512 - 124531
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$127,906.01
Total Amount Due	\$127,906.01
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

COLLEGE OF CENTRAL FLORIDA  
C/O ACCT PAYABLE  
3001 SW COLLEGE RD  
OCALA, FL 34474-4415

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

590512124531127906014

## ACCOUNT SUMMARY

Customer Name	College of Central Florida
Account Number	590512 - 124531
Billing Date	04/19/2021
Previous Balance	98,115.31
Payments:	-98,115.31
Current Bill Charges - Due 05/10/2021	127,906.01
Total Amount Due	\$127,906.01

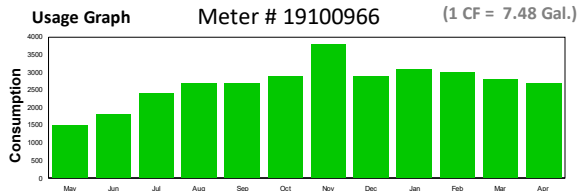
## MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

## SERVICE DETAILS FOR 3100 SW 26TH ST

### DETAIL OF METERED SERVICES

#### Water - Water Commercial



SERVICE FROM:	03/03/2021 - 04/04/2021
Base Charge	135.87
Water Commercial	(2700) CF @ \$0.01050 per CF 28.35
Water Subtotal	\$164.22

#### CF Consumption

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19100966	AMR	04/04/2021	434800	03/02/2021	432100	2700	1	2700

#### Sewer - Sewer Commercial

SERVICE FROM:	03/03/2021 - 04/04/2021
Base Charge	428.59
Sewer Charges	(2700) CF @ \$0.02520 per CF 68.04
Sewer Subtotal	\$496.63

#### CF Consumption

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19100966	AMR	04/04/2021	434800	03/02/2021	432100	2700	1	2700

METERED SERVICES SUBTOTAL: \$660.85

SERVICE ADDRESS TOTAL: 3100 SW 26TH ST OCALA, FL 660.85

## SERVICE DETAILS FOR 1501 W SILVER SPRINGS BLVD

**DETAIL OF MUNICIPAL SERVICES & FEES****INTERNET**

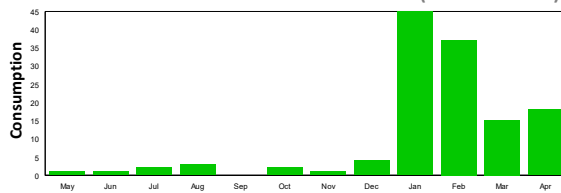
High Speed Serial Conn < 10 M	200.00
Comm Svc Tax - Ocala	11.44
Communication Svc Tax - State	14.88

<b>MUNICIPAL SERVICES &amp; FEES TOTAL:</b>	<b>\$226.32</b>
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<b>SERVICE ADDRESS TOTAL:</b>	<b>1501 W SILVER SPRINGS BLVD OCALA, FL</b>	<b>226.32</b>
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**SERVICE DETAILS FOR 3100 SW 67TH AVE****DETAIL OF METERED SERVICES****Electric - General Service Pump**

Usage Graph Meter # 333350 (Shown in kWh)

**SERVICE FROM: 03/03/2021 - 04/02/2021**

Electric Service Charge	20.00
Energy Charges 18 kWh X \$0.09077/kWh	1.63
PCA 18 kWh X \$0.01400/kWh	0.25
Florida Gross Receipts Tax	0.56
<b>Electric Subtotal</b>	<b>\$22.44</b>

**kWh Consumption Data**

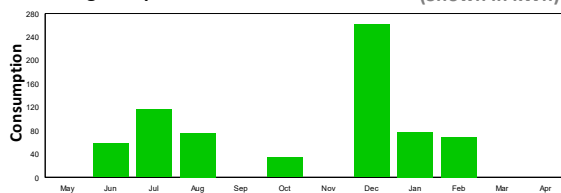
Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
333350	AMR	04/02/2021	145	03/02/2021	127	18	1	18

<b>METERED SERVICES SUBTOTAL:</b>	<b>\$22.44</b>
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<b>SERVICE ADDRESS TOTAL:</b>	<b>3100 SW 67TH AVE OCALA, FL</b>	<b>22.44</b>
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**SERVICE DETAILS FOR 3000 SW 67TH AVE****DETAIL OF METERED SERVICES****Electric - General Service**

Usage Graph Meter # 333082 (Shown in kWh)

**SERVICE FROM: 03/02/2021 - 04/02/2021**

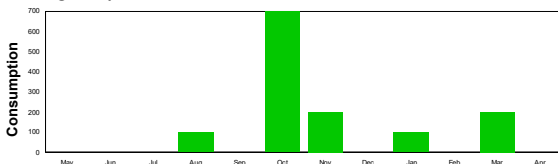
Electric Service Charge	20.00
Florida Gross Receipts Tax	0.51
<b>Electric Subtotal</b>	<b>\$20.51</b>

**kWh Consumption Data**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
333082	AMR	04/02/2021	1073	03/02/2021	1073	0	1	0

**Water - Water Commercial behind lift station**

Usage Graph Meter # 19301882 (1 CF = 7.48 Gal.)

**SERVICE FROM: 03/02/2021 - 04/02/2021**

Base Charge	10.70
<b>Water Subtotal</b>	<b>\$10.70</b>

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19301882	Regular	04/02/2021	4400	03/01/2021	4400	0	1	0

<b>METERED SERVICES SUBTOTAL:</b>	<b>\$31.21</b>
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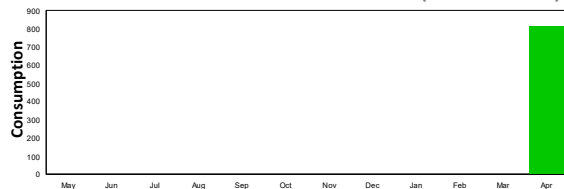
**SERVICE ADDRESS TOTAL:** 3000 SW 67TH AVE OCALA, FL**31.21****SERVICE DETAILS FOR 4020 SE 3RD AVE****DETAIL OF MUNICIPAL SERVICES & FEES**

<b>STORM WATER</b>	Stormwater Residential	7.52
<b>INTERNET</b>	High Speed Serial Conn < 10 M	200.00

<b>MUNICIPAL SERVICES &amp; FEES TOTAL:</b>	<b>\$207.52</b>
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**DETAIL OF METERED SERVICES****Electric - Electric Residential House**

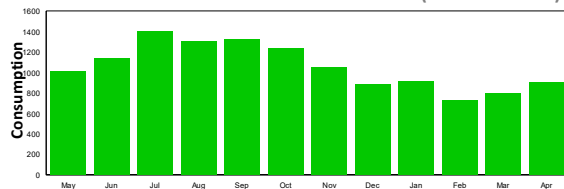
Usage Graph Meter # 319262 (Shown in kWh)



<b>SERVICE FROM:</b>	<b>03/04/2021 - 04/06/2021</b>	
Electric Service Charge		18.70
Energy Charges	809 kWh X \$0.08964/kWh	72.52
PCA	809 kWh X \$0.01400/kWh	11.33
Florida Gross Receipts Tax		2.63
<b>Electric Subtotal</b>		<b>\$105.18</b>

**Electric - General Service near cell tower**

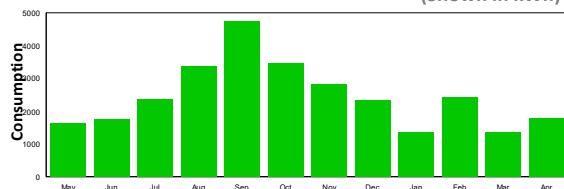
Usage Graph Meter # 320206 (Shown in kWh)



<b>SERVICE FROM:</b>	<b>03/04/2021 - 04/06/2021</b>	
Electric Service Charge		20.00
Energy Charges	905 kWh X \$0.09077/kWh	82.15
PCA	905 kWh X \$0.01400/kWh	12.67
Florida Gross Receipts Tax		2.94
<b>Electric Subtotal</b>		<b>\$117.76</b>

**Electric - General Service**

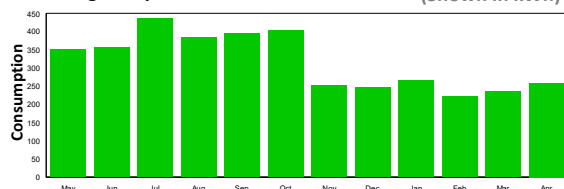
Usage Graph Meter # 320249 (Shown in kWh)



<b>SERVICE FROM:</b>	<b>03/04/2021 - 04/06/2021</b>	
Electric Service Charge		20.00
Energy Charges	1782 kWh X \$0.09077/kWh	161.75
PCA	1782 kWh X \$0.01400/kWh	24.95
Florida Gross Receipts Tax		5.30
<b>Electric Subtotal</b>		<b>\$212.00</b>

**Electric - General Service Maint. Barn**

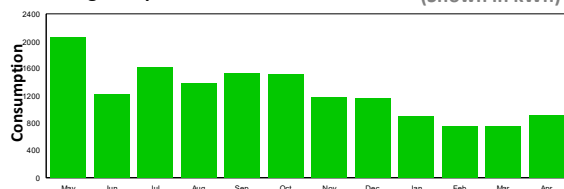
Usage Graph Meter # 331148 (Shown in kWh)



<b>SERVICE FROM:</b>	<b>03/04/2021 - 04/06/2021</b>	
Electric Service Charge		20.00
Energy Charges	257 kWh X \$0.09077/kWh	23.33
PCA	257 kWh X \$0.01400/kWh	3.60
Florida Gross Receipts Tax		1.20
<b>Electric Subtotal</b>		<b>\$48.13</b>

**Electric - General Service**

Usage Graph Meter # 403585 (Shown in kWh)



<b>SERVICE FROM:</b>	<b>03/04/2021 - 04/06/2021</b>	
Electric Service Charge		20.00
Energy Charges	917 kWh X \$0.09077/kWh	83.24
PCA	917 kWh X \$0.01400/kWh	12.84
Florida Gross Receipts Tax		2.98
<b>Electric Subtotal</b>		<b>\$119.06</b>

**kWh Consumption Data**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
319262	AMR	04/06/2021	72229	03/05/2021	71420	809	1	809
320206	AMR	04/06/2021	44920	03/04/2021	44015	905	1	905
320249	AMR	04/06/2021	82784	03/04/2021	81002	1782	1	1782
331148	AMR	04/06/2021	7467	03/04/2021	7210	257	1	257
403585	AMR	04/06/2021	14949	03/04/2021	14032	917	1	917

**kVa Demand Data**

Meter #	Read Type	Power Factor Percent	Current Read Date	Current Reading	Multiplier	Total kVa Demand
403585	AMR	N/A	04/06/2021	5.78	1	5.78

**METERED SERVICES SUBTOTAL:****\$602.13****SERVICE ADDRESS TOTAL:**

4020 SE 3RD AVE OCALA, FL

**809.65****SERVICE DETAILS FOR 4333 E SILVER SPRINGS BLVD APPLETON MUSEUM****DETAIL OF MUNICIPAL SERVICES & FEES****INTERNET**

High Speed Serial Conn < 10 M	200.00
Comm Svc Tax - Ocala	11.44
Communication Svc Tax - State	14.88

**MUNICIPAL SERVICES & FEES TOTAL:****\$226.32****SERVICE ADDRESS TOTAL:**

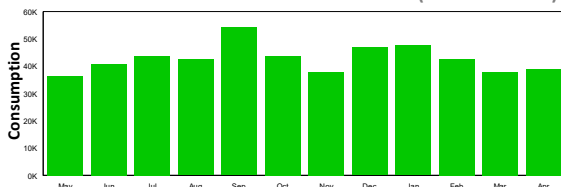
4333 E SILVER SPRINGS BLVD APPLETON MUSEUM OCALA, USA

**226.32****SERVICE DETAILS FOR 1501 W SILVER SPRINGS BLVD****DETAIL OF MUNICIPAL SERVICES & FEES****SOLID WASTE**

Solid Waste Commercial	235.79
Solid Waste Commercial	10.18

**MUNICIPAL SERVICES & FEES TOTAL:****\$245.97****DETAIL OF METERED SERVICES****Electric - General Service Demand**

Usage Graph Meter # 500317 (Shown in kWh)

**SERVICE FROM:****03/13/2021 - 04/14/2021**

Electric Service Charge	50.00
Energy Charges	38700 kWh X \$0.05923/kWh 2,292.20
PCA	38700 kWh X \$0.01400/kWh 541.80
Demand Charges	129.00 kVa X \$7.03000/kVa 906.87
Florida Gross Receipts Tax	97.20
<b>Electric Subtotal</b>	<b>\$3,888.07</b>

**kWh Consumption Data**

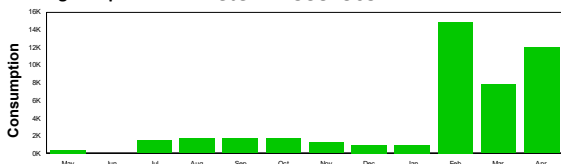
Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
500317	AMR	04/14/2021	11727	03/12/2021	11598	129	300	38700

**kVa Demand Data**

Meter #	Read Type	Power Factor Percent	Current Read Date	Current Reading	Multiplier	Total kVa Demand
500317	AMR	N/A	04/14/2021	0.43	300	129.00

**Water - Water Commercial meter loc on MLK**

Usage Graph Meter # 15384365 (1 CF = 7.48 Gal.)

**SERVICE FROM:****03/13/2021 - 04/14/2021**

Base Charge	33.37
Water Commercial	(12000) CF @ \$0.01050 per CF 126.00
<b>Water Subtotal</b>	<b>\$159.37</b>

**CF Consumption**

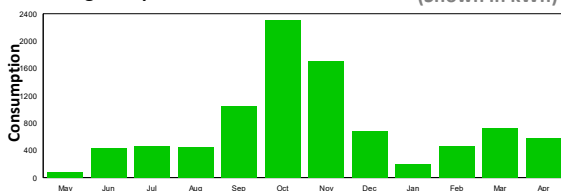
Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
15384365	Regular	04/14/2021	307700	03/12/2021	295700	12000	1	12000

**Sewer - Sewer Commercial****SERVICE FROM:** 03/13/2021 - 04/14/2021

Base Charge	133.52
Sewer Charges (12000) CF @ \$0.02520 per CF	302.40
<b>Sewer Subtotal</b>	<b>\$435.92</b>

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
15384365	Regular	04/14/2021	307700	03/12/2021	295700	12000	1	12000

**METERED SERVICES SUBTOTAL:** \$4,483.36**SERVICE ADDRESS TOTAL:** 1501 W SILVER SPRINGS BLVD OCALA, FL **4,729.33****SERVICE DETAILS FOR 3103 SW 67TH AVE****DETAIL OF METERED SERVICES****Electric - General Service****Usage Graph** Meter # 125687 (Shown in kWh)**SERVICE FROM:** 03/03/2021 - 04/02/2021

Electric Service Charge	20.00
Energy Charges 564 kWh X \$0.09077/kWh	51.19
PCA 564 kWh X \$0.01400/kWh	7.90
Florida Gross Receipts Tax	2.03
<b>Electric Subtotal</b>	<b>\$81.12</b>

**kWh Consumption Data**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
125687	AMR	04/02/2021	90861	03/02/2021	90297	564	1	564

**METERED SERVICES SUBTOTAL:** \$81.12**SERVICE ADDRESS TOTAL:** 3103 SW 67TH AVE OCALA, FL **81.12****SERVICE DETAILS FOR 3001 SW COLLEGE RD****DETAIL OF MUNICIPAL SERVICES & FEES****STORM WATER**

Stormwater Non Residential	4,428.95
Stormwater Non Residential	1,851.88

**SOLID WASTE**

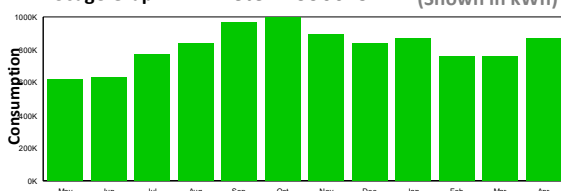
Solid Waste Commercial	451.89
Solid Waste Commercial	20.36

**ELECTRIC**

Equipment Rental	3,022.30
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**INTERNET**

Dedicated Internet Access - 30.0Ml	1,282.00
High Speed Serial Conn < 10 M	200.00
Comm Svc Tax - Ocala	11.44
Communication Svc Tax - State	14.88

**MUNICIPAL SERVICES & FEES TOTAL:** \$11,283.70**DETAIL OF METERED SERVICES****Electric - General Service Demand****Usage Graph** Meter # 990025 (Shown in kWh)**SERVICE FROM:** 03/04/2021 - 04/05/2021

Electric Service Charge	50.00
Energy Charges 865800 kWh X \$0.05712/kWh	49,454.50
PCA 865800 kWh X \$0.01400/kWh	12,121.20
Demand Charges 4392.00 kVa X \$8.72000/kVa	38,298.24
Energy Primary Metering Cr 865800 kWh X \$-0.00143/kWh	-1,238.09
PCA Primary Metering Cr 865800 kWh X \$-0.00035/kWh	-303.03
Florida Gross Receipts Tax	2,522.64
<b>Electric Subtotal</b>	<b>\$100,905.46</b>

**kWh Consumption Data**

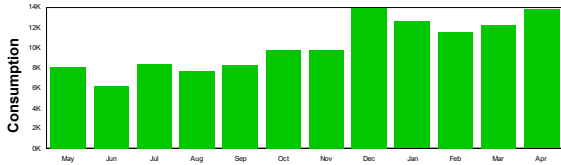
Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
990025	AMR	04/05/2021	62585	03/04/2021	62104	481	1800	865800

**kVa Demand Data**

Meter #	Read Type	Power Factor Percent	Current Read Date	Current Reading	Multiplier	Total kVa Demand
990025	AMR	N/A	04/05/2021	2.44	1800	4,392.00

**Water - Water Commercial**

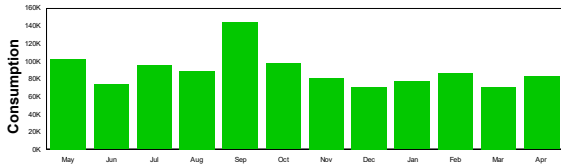
Usage Graph Meter # Q10073904 (1 CF = 7.48 Gal.)

**SERVICE FROM:****03/03/2021 - 04/04/2021**

Base Charge		256.12
Water Commercial	(13800) CF @ \$0.01050 per CF	144.90
<b>Water Subtotal</b>		<b>\$401.02</b>

**Water - Water Commercial feeds college**

Usage Graph Meter # Q13062898 (1 CF = 7.48 Gal.)

**SERVICE FROM:****03/03/2021 - 04/04/2021**

Base Charge		696.37
Water Commercial	(83200) CF @ \$0.01050 per CF	873.60
<b>Water Subtotal</b>		<b>\$1,569.97</b>

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
Q10073904	AMR	04/04/2021	627000	03/02/2021	613200	13800	1	13800
Q13062898	AMR	04/04/2021	10622700	03/02/2021	10539500	83200	1	83200

**Sewer - Sewer Commercial****SERVICE FROM:****03/03/2021 - 04/04/2021**

Base Charge		636.36
Sewer Charges	(13800) CF @ \$0.02520 per CF	347.76
<b>Sewer Subtotal</b>		<b>\$984.12</b>

**Sewer - Sewer Commercial****SERVICE FROM:****03/03/2021 - 04/04/2021**

Base Charge		3,350.47
Sewer Charges	(83200) CF @ \$0.02520 per CF	2,096.64
<b>Sewer Subtotal</b>		<b>\$5,447.11</b>

**Sewer - Compliance Monitoring Commercial**

Base Charge		20.00
<b>Sewer Subtotal</b>		<b>\$20.00</b>

**CF Consumption**

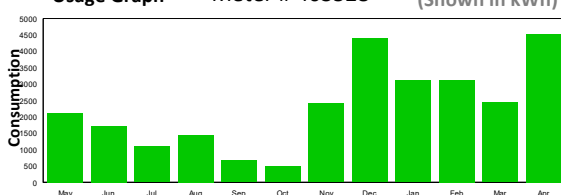
Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
Q13062898	AMR	04/04/2021	10622700	03/02/2021	10539500	83200	1	83200
Q10073904	AMR	04/04/2021	627000	03/02/2021	613200	13800	1	13800

**METERED SERVICES SUBTOTAL:****\$109,327.68****SERVICE ADDRESS TOTAL:**

3001 SW COLLEGE RD OCALA, FL

**120,611.38****SERVICE DETAILS FOR 4020 SE 3RD AVE****DETAIL OF METERED SERVICES****Electric - General Service Well**

Usage Graph Meter # 403528 (Shown in kWh)

**SERVICE FROM:****03/05/2021 - 04/06/2021**

Electric Service Charge		20.00
Energy Charges	4531 kWh X \$0.09077/kWh	411.28
PCA	4531 kWh X \$0.01400/kWh	63.43
Florida Gross Receipts Tax		12.68
<b>Electric Subtotal</b>		<b>\$507.39</b>



**kWh Consumption Data**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
403528	AMR	04/06/2021	41623	03/04/2021	37092	4531	1	4531

**kVa Demand Data**

Meter #	Read Type	Power Factor Percent	Current Read Date	Current Reading	Multiplier	Total kVa Demand
403528	AMR	N/A	04/06/2021	21.23	1	21.23

**METERED SERVICES SUBTOTAL:** **\$507.39**

**SERVICE ADDRESS TOTAL:** **507.39**  
4020 SE 3RD AVE OCALA, FL



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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☐ Please check box if you would like to make a contribution to Neighbors Who Care Energy Program, then complete registration on the reverse. For details on this program please visit [www.ocalafl.org](http://www.ocalafl.org) or call (352) 629-2489.

☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	517182 - 227640
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$187.70
Total Amount Due	\$185.07
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

JARMAINE L. OLIVER  
1944 NW 11TH ST  
OCALA, FL 34474-5334

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

517182227640000185079

## ACCOUNT SUMMARY

Customer Name	Oliver, Jarmaine
Account Number	517182 - 227640
Billing Date	04/19/2021
Previous Balance	177.37
Payments:	-180.00
Current Bill Charges - Due 05/10/2021	187.70
Total Amount Due	\$185.07

## MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

## SERVICE DETAILS FOR 1944 NW 11TH ST

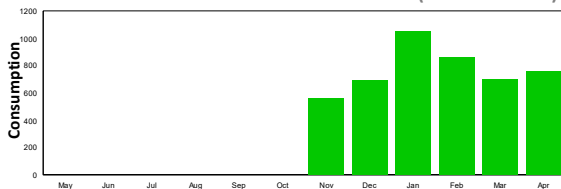
### DETAIL OF MUNICIPAL SERVICES & FEES

STORM WATER	Stormwater Residential	7.52
SOLID WASTE	Solid Waste Residential	26.18
MUNICIPAL SERVICES & FEES TOTAL:		\$33.70

### DETAIL OF METERED SERVICES

#### Electric - Electric Residential

Usage Graph Meter # 333371 (Shown in kWh)



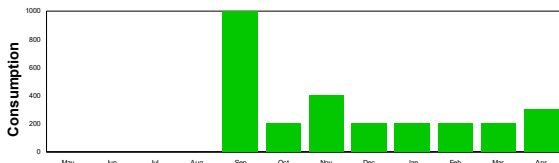
SERVICE FROM:	03/12/2021 - 04/14/2021
Electric Service Charge	17.00
Energy Charges	756 kWh X \$0.08964/kWh 67.77
PCA	756 kWh X \$0.01400/kWh 10.58
Florida Gross Receipts Tax	2.44
Electric Utility Tax	9.50
Electric Subtotal	\$107.29

### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
333371	AMR	04/14/2021	5989	03/12/2021	5233	756	1	756

#### Water - Water Residential

Usage Graph Meter # 190900781 (1 CF = 7.48 Gal.)



SERVICE FROM:	03/12/2021 - 04/13/2021
Base Charge	10.70
Water Residential	0 - 1400 (300) CF @ \$0.00830 per CF 2.49
Water Subtotal	\$13.19





**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
190900781	AMR	04/13/2021	2700	03/11/2021	2400	300	1	300

**Sewer - Sewer Residential**

**SERVICE FROM: 03/12/2021 - 04/13/2021**

Base Charge 25.96

Sewer Charges (300) CF @ \$0.02520 per CF 7.56

Sewer Subtotal \$33.52

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
190900781	AMR	04/13/2021	2700	03/11/2021	2400	300	1	300

**METERED SERVICES SUBTOTAL:**

**\$154.00**

**SERVICE ADDRESS TOTAL:** 1944 NW 11TH ST OCALA, FL

**187.70**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	510047 - 186668
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$206.19
Total Amount Due	\$206.19
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

KEVIN A. GILBERTS  
1741 NW 7TH ST APT 707  
OCALA, FL 34474-6702

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

510047186668000206193

## ACCOUNT SUMMARY

Customer Name	Gilberts, Kevin
Account Number	510047 - 186668
Billing Date	04/19/2021
Previous Balance	190.48
Payments:	-190.48
Current Bill Charges - Due 05/10/2021	206.19
Total Amount Due	\$206.19

## MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

## SERVICE DETAILS FOR 1741 NW 7TH ST APT 707

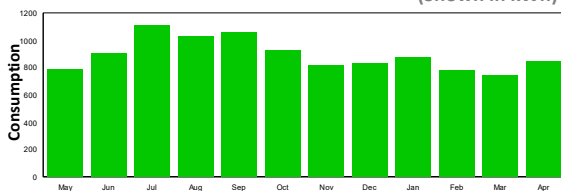
### DETAIL OF MUNICIPAL SERVICES & FEES

STORM WATER	Stormwater Residential	6.01
SOLID WASTE	Solid Waste Apartment	18.94
MUNICIPAL SERVICES & FEES TOTAL:		\$24.95

### DETAIL OF METERED SERVICES

#### Electric - Electric Residential

Usage Graph Meter # 307160 (Shown in kWh)



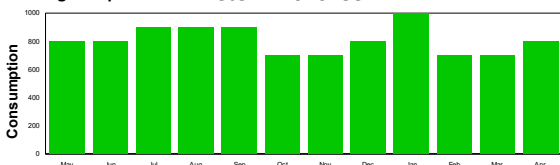
SERVICE FROM:	03/12/2021 - 04/14/2021
Electric Service Charge	17.00
Energy Charges	846 kWh X \$0.08964/kWh = 75.84
PCA	846 kWh X \$0.01400/kWh = 11.84
Florida Gross Receipts Tax	2.68
Electric Utility Tax	10.42
Electric Subtotal	\$117.78

### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
307160	AMR	04/14/2021	99090	03/12/2021	98244	846	1	846

#### Water - Water Residential

Usage Graph Meter # 16467331 (1 CF = 7.48 Gal.)



SERVICE FROM:	03/12/2021 - 04/13/2021
Base Charge	10.70
Water Residential	0 - 1400 (800) CF @ \$0.00830 per CF = 6.64
Water Subtotal	\$17.34



**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
16467331	AMR	04/13/2021	45400	03/11/2021	44600	800	1	800

**Sewer - Sewer Residential**

**SERVICE FROM: 03/12/2021 - 04/13/2021**

Base Charge 25.96

Sewer Charges (800) CF @ \$0.02520 per CF 20.16

Sewer Subtotal \$46.12

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
16467331	AMR	04/13/2021	45400	03/11/2021	44600	800	1	800

**METERED SERVICES SUBTOTAL:**

**\$181.24**

**SERVICE ADDRESS TOTAL:**

1741 NW 7TH ST APT 707 OCALA, FL

**206.19**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	527802 - 216056
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$75.08
Total Amount Due	\$75.08
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

LINDA S. AZZARELLO  
2820 SW 34TH ST APT 401  
OCALA, FL 34474-7437

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

527802216056000075084

### ACCOUNT SUMMARY

Customer Name	Azzarello, Linda
Account Number	527802 - 216056
Billing Date	04/19/2021
Adjustments	-5.00
Deposits	35.00
Current Bill Charges - Due 05/10/2021	45.08
Total Amount Due	\$75.08

### MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

### SERVICE DETAILS FOR 2820 SW 34TH ST APT 401

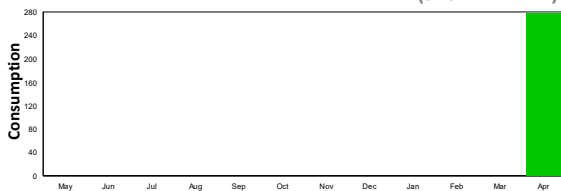
#### DETAIL OF MUNICIPAL SERVICES & FEES

DEPOSIT RESIDENTIAL	35.00
	<b>\$35.00</b>

#### DETAIL OF METERED SERVICES

##### Electric - Electric Residential

Usage Graph      Meter # 380233      (Shown in kWh)



<b>SERVICE FROM:</b>	<b>03/26/2021 - 04/14/2021</b>	
Electric Service Charge		11.33
Energy Charges	277 kWh X \$0.08964/kWh	24.83
PCA	277 kWh X \$0.01400/kWh	3.88
Florida Gross Receipts Tax		1.03
Electric Utility Tax		4.01
Service Fee		30.00
Electric Subtotal		<b>\$75.08</b>

#### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
380233	AMR	04/14/2021	10408	03/26/2021	10131	277	1	277

**METERED SERVICES SUBTOTAL:** **\$75.08**

**SERVICE ADDRESS TOTAL:** 2820 SW 34TH ST APT 401 OCALA, FL **110.08**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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**PREPAYMENT**

☐ Please check box if you would like to make a contribution to Neighbors Who Care Energy Program, then complete registration on the reverse. For details on this program please visit [www.ocalafl.org](http://www.ocalafl.org) or call (352) 629-2489.

☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	551381 - 224111
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$68.02
Total Amount Due	\$-84.92
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

NORMA H. COWAN  
2450 SW 38TH AVE LOT 6  
OCALA, FL 34474-9202

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

551381224111000000003

**ACCOUNT SUMMARY**

Customer Name	Cowan,Norma
Account Number	551381 - 224111
Billing Date	04/19/2021
Previous Balance	-152.94
Current Bill Charges - Due 05/10/2021	68.02
Total Amount Due	-\$84.92

**MESSAGES**

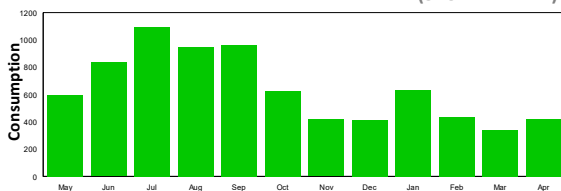
Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

**SERVICE DETAILS FOR 2450 SW 38TH AVE LOT 6**

**DETAIL OF METERED SERVICES**

**Electric - Electric Residential**

Usage Graph Meter # 330528 (Shown in kWh)



<b>SERVICE FROM:</b>	<b>03/13/2021 - 04/14/2021</b>	
Electric Service Charge		17.00
Energy Charges	419 kWh X \$0.08964/kWh	37.56
PCA	419 kWh X \$0.01400/kWh	5.87
Florida Gross Receipts Tax		1.55
Electric Surcharge		6.04
Electric Subtotal		\$68.02

**kWh Consumption Data**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
330528	AMR	04/14/2021	19440	03/12/2021	19021	419	1	419

**METERED SERVICES SUBTOTAL:** \$68.02

**SERVICE ADDRESS TOTAL:** 2450 SW 38TH AVE LOT 6 OCALA, FL 68.02



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	545700 - 155834
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$166.16
Total Amount Due	\$166.16
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

ROBERT C. SHETROMPF  
2450 SW 38TH AVE LOT 84  
OCALA, FL 34474-9253

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

545700155834000166162

### ACCOUNT SUMMARY

Customer Name	Shetrompf,Robert
Account Number	545700 - 155834
Billing Date	04/19/2021
Previous Balance	169.89
Payments:	-169.89
Current Bill Charges - Due 05/10/2021	166.16
Total Amount Due	\$166.16

### MESSAGES

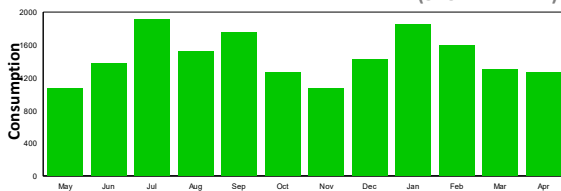
Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

### SERVICE DETAILS FOR 2450 SW 38TH AVE LOT 84

#### DETAIL OF METERED SERVICES

##### Electric - Electric Residential

Usage Graph Meter # 114924 (Shown in kWh)



SERVICE FROM:	03/13/2021 - 04/14/2021
Electric Service Charge	17.00
Energy Charges	1261 kWh X \$0.08964/kWh 113.04
PCA	1261 kWh X \$0.01400/kWh 17.65
Florida Gross Receipts Tax	3.79
Electric Surcharge	14.68
Electric Subtotal	\$166.16

#### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
114924	AMR	04/14/2021	88498	03/12/2021	87237	1261	1	1261

METERED SERVICES SUBTOTAL: \$166.16

SERVICE ADDRESS TOTAL: 2450 SW 38TH AVE LOT 84 OCALA, FL 166.16



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	519760 - 144125
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$201.95
Total Amount Due	\$201.95
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

ROSALIND L. WILSON  
430 SW 41ST AVE  
OCALA, FL 34474-9391

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

519760144125000201952

### ACCOUNT SUMMARY

Customer Name	Wilson, Rosalind
Account Number	519760 - 144125
Billing Date	04/19/2021
Previous Balance	185.08
Payments:	-185.08
Current Bill Charges - Due 05/10/2021	201.95
Total Amount Due	\$201.95

### MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

### SERVICE DETAILS FOR 149 SW 13TH AVE

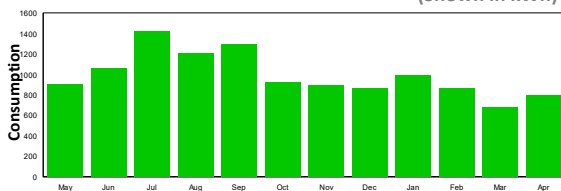
#### DETAIL OF MUNICIPAL SERVICES & FEES

STORM WATER	Stormwater Residential	7.52
SOLID WASTE	Solid Waste Residential	26.18
MUNICIPAL SERVICES & FEES TOTAL:		\$33.70

#### DETAIL OF METERED SERVICES

##### Electric - Electric Residential

Usage Graph Meter # 109578 (Shown in kWh)



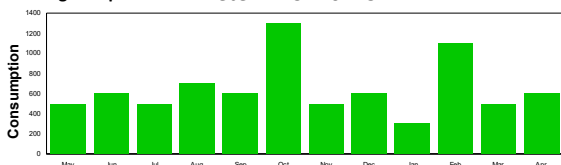
SERVICE FROM:	03/13/2021 - 04/14/2021
Electric Service Charge	17.00
Energy Charges	792 kWh X \$0.08964/kWh 70.99
PCA	792 kWh X \$0.01400/kWh 11.09
Florida Gross Receipts Tax	2.54
Electric Utility Tax	9.87
Electric Subtotal	\$111.49

#### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
109578	AMR	04/14/2021	82166	03/12/2021	81374	792	1	792

##### Water - Water Residential

Usage Graph Meter # 19240445 (1 CF = 7.48 Gal.)



SERVICE FROM:	03/13/2021 - 04/14/2021
Base Charge	10.70
Water Residential	0 - 1400 (600) CF @ \$0.00830 per CF 4.98
Water Subtotal	\$15.68



**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19240445	Regular	04/14/2021	46700	03/12/2021	46100	600	1	600

**Sewer - Sewer Residential**

**SERVICE FROM: 03/13/2021 - 04/14/2021**

Base Charge 25.96

Sewer Charges (600) CF @ \$0.02520 per CF 15.12

Sewer Subtotal \$41.08

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19240445	Regular	04/14/2021	46700	03/12/2021	46100	600	1	600

**METERED SERVICES SUBTOTAL:**

**\$168.25**

**SERVICE ADDRESS TOTAL:** 149 SW 13TH AVE OCALA, FL

**201.95**





City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

Page 1 of 1

☐ Please check box if you would like to make a contribution to Neighbors Who Care Energy Program, then complete registration on the reverse. For details on this program please visit [www.ocalafl.org](http://www.ocalafl.org) or call (352) 629-2489.

☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	504612 - 138255
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$84.45
Total Amount Due	\$84.45
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

PRESTIGE IMPORT SERVICE  
3352 SW 49TH TER  
OCALA, FL 34474-9410

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

504612138255000084450

### ACCOUNT SUMMARY

Customer Name	Prestige Import Service
Account Number	504612 - 138255
Billing Date	04/19/2021
Previous Balance	80.78
Payments:	-80.78
Current Bill Charges - Due 05/10/2021	84.45
Total Amount Due	\$84.45

### MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

### SERVICE DETAILS FOR 2685 NW 10TH ST STE 2

#### DETAIL OF MUNICIPAL SERVICES & FEES

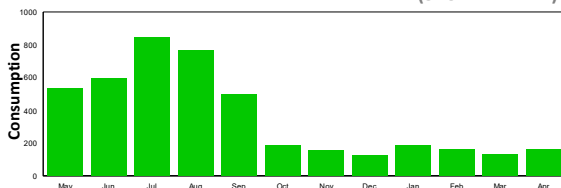
STORM WATER Stormwater Non Residential 40.15

MUNICIPAL SERVICES & FEES TOTAL: \$40.15

#### DETAIL OF METERED SERVICES

##### Electric - General Service

Usage Graph Meter # 402584 (Shown in kWh)



SERVICE FROM:	03/13/2021 - 04/14/2021
Electric Service Charge	20.00
Energy Charges	159 kWh X \$0.09077/kWh 14.43
PCA	159 kWh X \$0.01400/kWh 2.23
Florida Gross Receipts Tax	0.94
State Sales Tax - Energy	3.00
Electric Utility Tax	3.70
Electric Subtotal	\$44.30

#### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
402584	AMR	04/14/2021	64371	03/12/2021	64212	159	1	159

#### kVa Demand Data

Meter #	Read Type	Power Factor Percent	Current Read Date	Current Reading	Multiplier	Total kVa Demand
402584	AMR	N/A	04/14/2021	1.31	1	1.31

METERED SERVICES SUBTOTAL: \$44.30

SERVICE ADDRESS TOTAL: 2685 NW 10TH ST STE 2 OCALA, FL 84.45



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

Page 1 of 1

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	536015 - 222268
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$228.99
Total Amount Due	\$228.99
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

MANDALYN L L. OXENDINE  
3737 SW 57TH CT  
OCALA, FL 34474-9439

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

536015222268000228999

### ACCOUNT SUMMARY

Customer Name	Oxendine, Mandalyn L
Account Number	536015 - 222268
Billing Date	04/19/2021
Previous Balance	177.12
Payments:	-177.12
Current Bill Charges - Due 05/10/2021	228.99
Total Amount Due	\$228.99

### MESSAGES

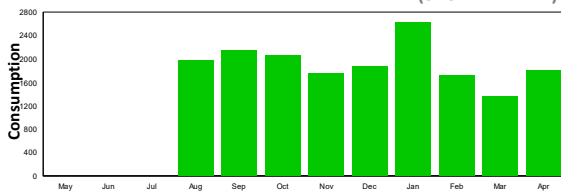
Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

### SERVICE DETAILS FOR 3737 SW 57TH CT

#### DETAIL OF METERED SERVICES

##### Electric - Electric Residential

Usage Graph Meter # 129383 (Shown in kWh)



SERVICE FROM: 03/13/2021 - 04/14/2021

Electric Service Charge		17.00
Energy Charges	1800 kWh X \$0.08964/kWh	161.35
PCA	1800 kWh X \$0.01400/kWh	25.20
Florida Gross Receipts Tax		5.22
Electric Surcharge		20.22
Electric Subtotal		\$228.99

#### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
129383	AMR	04/14/2021	12623	03/12/2021	10823	1800	1	1800

METERED SERVICES SUBTOTAL: \$228.99

SERVICE ADDRESS TOTAL: 3737 SW 57TH CT OCALA, FL 228.99



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

Page 1 of 2

**E-BILLING**

☐ Please check box if you would like to make a contribution to Neighbors Who Care Energy Program, then complete registration on the reverse. For details on this program please visit [www.ocalafl.org](http://www.ocalafl.org) or call (352) 629-2489.

☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	544801 - 205940
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$155.23
Total Amount Due	\$155.23
Amount Enclosed	AUTOPAY – DO NOT PAY

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

STEVEN L. JENNE  
2715 NW OLD BLITCHTON RD  
OCALA, FL 34475-0000

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

544801205940000155231

**ACCOUNT SUMMARY**

Customer Name	Jenne, Steven
Account Number	544801 - 205940
Billing Date	04/19/2021
Previous Balance	158.93
Payments:	-158.93
Current Bill Charges - Due 05/10/2021	155.23
Total Amount Due	\$155.23

**MESSAGES**

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

**SERVICE DETAILS FOR 2715 NW OLD BLITCHTON RD**

**DETAIL OF MUNICIPAL SERVICES & FEES**

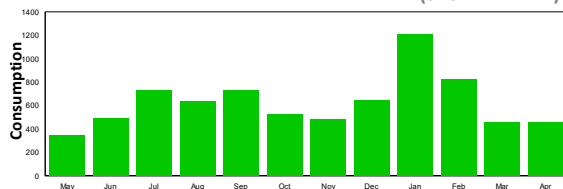
STORM WATER	Stormwater Residential	7.52
SOLID WASTE	Solid Waste Residential	26.18
ELECTRIC	Private Area Lighting Charges	10.46
	Florida Gross Receipts Tax	0.27
	State Sales Tax - Energy	0.86
	Electric Utility Tax	1.07

**MUNICIPAL SERVICES & FEES TOTAL:** **\$46.36**

**DETAIL OF METERED SERVICES**

**Electric - Electric Residential**

Usage Graph Meter # 300437 (Shown in kWh)



**SERVICE FROM:** **03/13/2021 - 04/14/2021**

Electric Service Charge	17.00
Energy Charges	455 kWh X \$0.08964/kWh 40.79
PCA	455 kWh X \$0.01400/kWh 6.37
Florida Gross Receipts Tax	1.65
Electric Utility Tax	6.40
Electric Subtotal	\$72.21

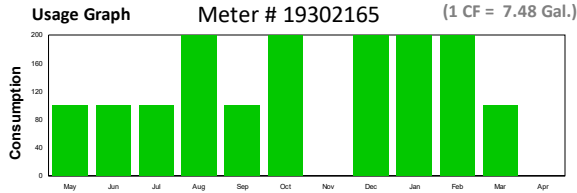
**kWh Consumption Data**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
300437	AMR	04/14/2021	80643	03/12/2021	80188	455	1	455



**Water - Water Residential**

**SERVICE FROM: 03/13/2021 - 04/14/2021**



Base Charge	10.70
Water Subtotal	\$10.70

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19302165	Regular	04/14/2021	23200	03/12/2021	23200	0	1	0

**Sewer - Sewer Residential**

**SERVICE FROM: 03/13/2021 - 04/14/2021**

Base Charge	25.96
Sewer Subtotal	\$25.96

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19302165	Regular	04/14/2021	23200	03/12/2021	23200	0	1	0

**METERED SERVICES SUBTOTAL: \$108.87**

**SERVICE ADDRESS TOTAL: 2715 NW OLD BLITCHTON RD OCALA, FL 155.23**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	542676 - 112594
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$178.86
Total Amount Due	\$377.26
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

KIMBERLY M. GADDY  
5571 NW 27TH AVE  
OCALA, FL 34475-2933

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

542676112594000377261

### ACCOUNT SUMMARY

<b>Customer Name</b>	<b>Gaddy, Kimberly</b>
<b>Account Number</b>	<b>542676 - 112594</b>
<b>Billing Date</b>	<b>04/19/2021</b>
Previous Balance	495.86
Payments:	-297.46
<b>Past Due Balance PAY IMMEDIATELY</b>	<b>198.40</b>
Penalty (Late payment)	9.21
Current Bill Charges - Due 05/10/2021	169.65
<b>Total Amount Due</b>	<b>\$377.26</b>

### MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

### SERVICE DETAILS FOR 1425 NW 18TH ST

#### DETAIL OF MUNICIPAL SERVICES & FEES

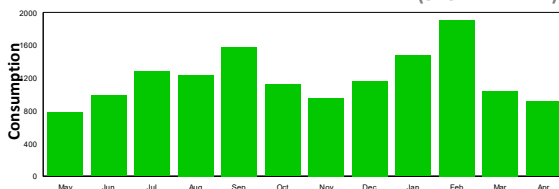
<b>WATER</b>	Water Availability	10.70
<b>STORM WATER</b>	Stormwater Residential	7.52
<b>SOLID WASTE</b>	Solid Waste Residential	26.18

**MUNICIPAL SERVICES & FEES TOTAL:** **\$44.40**

#### DETAIL OF METERED SERVICES

##### Electric - Electric Residential

Usage Graph Meter # 315836 (Shown in kWh)



**SERVICE FROM:** **03/13/2021 - 04/14/2021**

Electric Service Charge	17.00
Energy Charges 910 kWh X \$0.08964/kWh	81.57
PCA 910 kWh X \$0.01400/kWh	12.74
Florida Gross Receipts Tax	2.85
Electric Utility Tax	11.09
<b>Electric Subtotal</b>	<b>\$125.25</b>

#### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
315836	AMR	04/14/2021	25984	03/12/2021	25074	910	1	910

**METERED SERVICES SUBTOTAL:** **\$125.25**

**SERVICE ADDRESS TOTAL:** **1425 NW 18TH ST OCALA, FL** **169.65**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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☐ Please check box if you would like to make a contribution to Neighbors Who Care Energy Program, then complete registration on the reverse. For details on this program please visit [www.ocalafl.org](http://www.ocalafl.org) or call (352) 629-2489.

☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	504014 - 155077
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$297.20
Total Amount Due	\$297.20
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

JEFFERY DANIELS  
4725 NW 27TH AVE  
OCALA, FL 34475-2935

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

504014155077000297206

### ACCOUNT SUMMARY

<b>Customer Name</b>	<b>Daniels,Jeffery</b>
<b>Account Number</b>	<b>504014 - 155077</b>
<b>Billing Date</b>	<b>04/19/2021</b>
Previous Balance	281.01
Payments:	-281.01
Current Bill Charges - Due 05/10/2021	297.20
<b>Total Amount Due</b>	<b>\$297.20</b>

### MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

### SERVICE DETAILS FOR 717 NW 13TH AVE

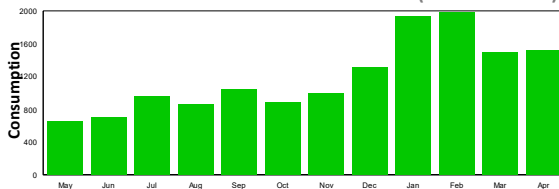
#### DETAIL OF MUNICIPAL SERVICES & FEES

<b>STORM WATER</b>	Stormwater Residential	7.52
<b>SOLID WASTE</b>	Solid Waste Residential	26.18
<b>MUNICIPAL SERVICES &amp; FEES TOTAL:</b>		<b>\$33.70</b>

#### DETAIL OF METERED SERVICES

##### Electric - Electric Residential

Usage Graph Meter # 136411 (Shown in kWh)



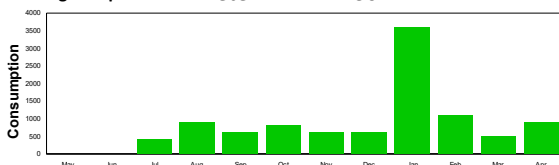
<b>SERVICE FROM:</b>	<b>03/13/2021 - 04/14/2021</b>	
Electric Service Charge		17.00
Energy Charges	1523 kWh X \$0.08964/kWh	136.52
PCA	1523 kWh X \$0.01400/kWh	21.32
Florida Gross Receipts Tax		4.48
Electric Utility Tax		17.37
<b>Electric Subtotal</b>		<b>\$196.69</b>

#### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
136411	AMR	04/14/2021	53286	03/12/2021	51763	1523	1	1523

##### Water - Water Residential

Usage Graph Meter # 21142136 (1 CF = 7.48 Gal.)



<b>SERVICE FROM:</b>	<b>03/13/2021 - 04/14/2021</b>	
Base Charge		10.70
Water Residential	0 - 1400 (900) CF @ \$0.00830 per CF	7.47
<b>Water Subtotal</b>		<b>\$18.17</b>



**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
21142136	Regular	04/14/2021	202300	03/12/2021	201400	900	1	900

**Sewer - Sewer Residential**

**SERVICE FROM: 03/13/2021 - 04/14/2021**

Base Charge 25.96

Sewer Charges (900) CF @ \$0.02520 per CF 22.68

Sewer Subtotal \$48.64

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
21142136	Regular	04/14/2021	202300	03/12/2021	201400	900	1	900

**METERED SERVICES SUBTOTAL:**

**\$263.50**

**SERVICE ADDRESS TOTAL:** 717 NW 13TH AVE OCALA, FL

**297.20**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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## PREPAYMENT

☐ Please check box if you would like to make a contribution to Neighbors Who Care Energy Program, then complete registration on the reverse. For details on this program please visit [www.ocalafl.org](http://www.ocalafl.org) or call (352) 629-2489.

☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	508269 - 145490
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$263.16
Total Amount Due	\$-124.56
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

ANGELICA B. GOSIER  
5001 NW 27TH AVE  
OCALA, FL 34475-2987

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

5082691454900000000008

## ACCOUNT SUMMARY

Customer Name	Gosier,Angelica
Account Number	508269 - 145490
Billing Date	04/19/2021
Previous Balance	-187.72
Payments:	-200.00
Current Bill Charges - Due 05/10/2021	263.16
Total Amount Due	-\$124.56

## MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

## SERVICE DETAILS FOR 1924 NW 27TH AVE

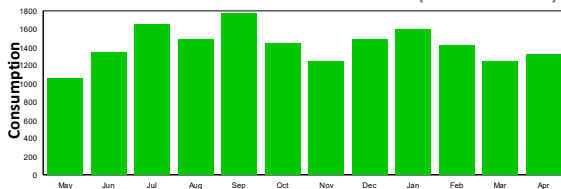
### DETAIL OF MUNICIPAL SERVICES & FEES

STORM WATER	Stormwater Residential	7.52
SOLID WASTE	Solid Waste Residential	26.18
MUNICIPAL SERVICES & FEES TOTAL:		\$33.70

### DETAIL OF METERED SERVICES

#### Electric - Electric Residential

Usage Graph Meter # 300145 (Shown in kWh)



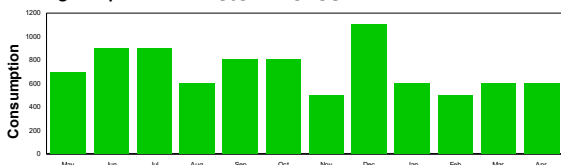
SERVICE FROM:	03/12/2021 - 04/14/2021
Electric Service Charge	17.00
Energy Charges	1317 kWh X \$0.08964/kWh 118.06
PCA	1317 kWh X \$0.01400/kWh 18.44
Florida Gross Receipts Tax	3.94
Electric Utility Tax	15.26
Electric Subtotal	\$172.70

### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
300145	AMR	04/14/2021	77510	03/12/2021	76193	1317	1	1317

#### Water - Water Residential

Usage Graph Meter # 19238112 (1 CF = 7.48 Gal.)



SERVICE FROM:	03/12/2021 - 04/13/2021
Base Charge	10.70
Water Residential	0 - 1400 (600) CF @ \$0.00830 per CF 4.98
Water Subtotal	\$15.68





**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19238112	AMR	04/13/2021	63700	03/11/2021	63100	600	1	600

**Sewer - Sewer Residential**

**SERVICE FROM: 03/12/2021 - 04/13/2021**

Base Charge 25.96

Sewer Charges (600) CF @ \$0.02520 per CF 15.12

Sewer Subtotal \$41.08

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19238112	AMR	04/13/2021	63700	03/11/2021	63100	600	1	600

**METERED SERVICES SUBTOTAL:**

**\$229.46**

**SERVICE ADDRESS TOTAL:** 1924 NW 27TH AVE OCALA, FL

**263.16**



**City of Ocala - Municipal Services**  
**201 SE 3rd St.**  
**OCALA FL 34471-2174**

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	553994 - 163277
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$217.31
Total Amount Due	\$207.91
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
 RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

ALTHEA B. BROUGHTON  
 3201 NW 28TH ST  
 OCALA, FL 34475-3201

CITY OF OCALA  
 201 SE 3RD ST  
 OCALA, FL 34471-2174

553994163277000207917

### ACCOUNT SUMMARY

<b>Customer Name</b>	<b>Broughton,Althea</b>
<b>Account Number</b>	<b>553994 - 163277</b>
<b>Billing Date</b>	<b>04/19/2021</b>
Previous Balance	456.92
Payments:	-466.32
Penalty (Late payment)	9.40
Current Bill Charges - Due 05/10/2021	207.91
<b>Total Amount Due</b>	<b>\$207.91</b>

### MESSAGES

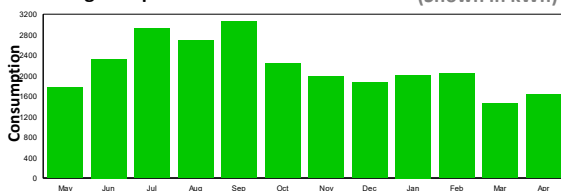
Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

### SERVICE DETAILS FOR 3201 NW 28TH ST

#### DETAIL OF METERED SERVICES

##### Electric - Electric Residential

Usage Graph Meter # 322891 (Shown in kWh)



**SERVICE FROM:** 03/13/2021 - 04/14/2021

Electric Service Charge		17.00
Energy Charges	1619 kWh X \$0.08964/kWh	145.13
PCA	1619 kWh X \$0.01400/kWh	22.67
Florida Gross Receipts Tax		4.74
Electric Surcharge		18.37

Electric Subtotal \$207.91

#### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
322891	AMR	04/14/2021	40410	03/12/2021	38791	1619	1	1619

**METERED SERVICES SUBTOTAL:** \$207.91

**SERVICE ADDRESS TOTAL:** 3201 NW 28TH ST OCALA, FL 207.91



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	528186 - 120302
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$112.53
Total Amount Due	\$228.81
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

LESLIE CHAPPELLE  
3001 NW 28TH ST  
OCALA, FL 34475-3205

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

528186120302000228814

### ACCOUNT SUMMARY

Customer Name	Chappelle, Leslie
Account Number	528186 - 120302
Billing Date	04/19/2021
Previous Balance	276.03
Payments:	-159.75
Past Due Balance PAY IMMEDIATELY	116.28
Current Bill Charges - Due 05/10/2021	112.53
Total Amount Due	\$228.81

### MESSAGES

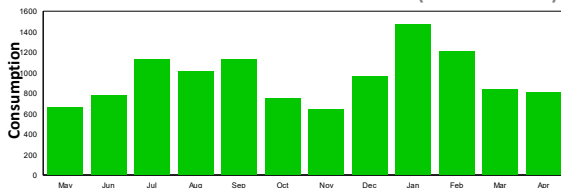
Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

### SERVICE DETAILS FOR 3001 NW 28TH ST

#### DETAIL OF METERED SERVICES

##### Electric - Electric Residential

Usage Graph Meter # 321344 (Shown in kWh)



SERVICE FROM:	03/13/2021 - 04/14/2021
Electric Service Charge	17.00
Energy Charges	801 kWh X \$0.08964/kWh 71.80
PCA	801 kWh X \$0.01400/kWh 11.21
Florida Gross Receipts Tax	2.56
Electric Surcharge	9.96
Electric Subtotal	\$112.53

#### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
321344	AMR	04/14/2021	84913	03/12/2021	84112	801	1	801

METERED SERVICES SUBTOTAL: \$112.53

SERVICE ADDRESS TOTAL: 3001 NW 28TH ST OCALA, FL 112.53



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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**E-BILLING**

☐ Please check box if you would like to make a contribution to Neighbors Who Care Energy Program, then complete registration on the reverse. For details on this program please visit [www.ocalafl.org](http://www.ocalafl.org) or call (352) 629-2489.

☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	542452 - 148143
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$125.95
Total Amount Due	\$125.95
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

PIERRE R. PALPANT JR  
3011 NW 28TH ST  
OCALA, FL 34475-3205

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

542452148143000125956

**ACCOUNT SUMMARY**

Customer Name	Palpant Jr,Pierre
Account Number	542452 - 148143
Billing Date	04/19/2021
Previous Balance	111.95
Payments:	-111.95
Current Bill Charges - Due 05/10/2021	125.95
Total Amount Due	\$125.95

**MESSAGES**

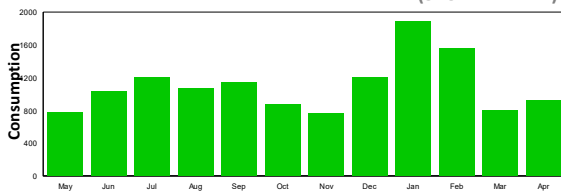
Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

**SERVICE DETAILS FOR 3011 NW 28TH ST**

**DETAIL OF METERED SERVICES**

**Electric - Electric Residential**

Usage Graph Meter # 300166 (Shown in kWh)



<b>SERVICE FROM:</b>	<b>03/13/2021 - 04/14/2021</b>	
Electric Service Charge		17.00
Energy Charges	916 kWh X \$0.08964/kWh	82.11
PCA	916 kWh X \$0.01400/kWh	12.82
Florida Gross Receipts Tax		2.87
Electric Surcharge		11.15
Electric Subtotal		\$125.95

**kWh Consumption Data**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
300166	AMR	04/14/2021	40455	03/12/2021	39539	916	1	916

**METERED SERVICES SUBTOTAL:** \$125.95

**SERVICE ADDRESS TOTAL:** 3011 NW 28TH ST OCALA, FL 125.95



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	550591 - 195600
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$99.81
Total Amount Due	\$96.22
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

LEONORA WALSH  
2871 NW 28TH ST  
OCALA, FL 34475-3209

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

550591195600000096221

### ACCOUNT SUMMARY

Customer Name	Walsh, Leonora
Account Number	550591 - 195600
Billing Date	04/19/2021
Previous Balance	170.21
Payments:	-173.80
Penalty (Late payment)	3.59
Current Bill Charges - Due 05/10/2021	96.22
<b>Total Amount Due</b>	<b>\$96.22</b>

### MESSAGES

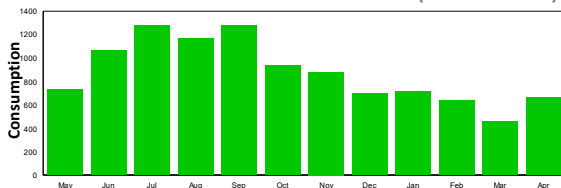
Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

### SERVICE DETAILS FOR 2871 NW 28TH ST

#### DETAIL OF METERED SERVICES

##### Electric - Electric Residential

Usage Graph Meter # 308645 (Shown in kWh)



<b>SERVICE FROM:</b>	<b>03/13/2021 - 04/14/2021</b>	
Electric Service Charge		17.00
Energy Charges	661 kWh X \$0.08964/kWh	59.25
PCA	661 kWh X \$0.01400/kWh	9.25
Florida Gross Receipts Tax		2.19
Electric Surcharge		8.53
<b>Electric Subtotal</b>		<b>\$96.22</b>

#### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
308645	AMR	04/14/2021	77743	03/12/2021	77082	661	1	661

**METERED SERVICES SUBTOTAL:** \$96.22

**SERVICE ADDRESS TOTAL:** 2871 NW 28TH ST OCALA, FL 96.22



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	555194 - 221009
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$434.76
Total Amount Due	\$434.76
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

AIR PARTS  
3611 NW 27TH AVE  
OCALA, FL 34475-3223

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

555194221009000434768

### ACCOUNT SUMMARY

<b>Customer Name</b>	<b>Air Parts</b>
<b>Account Number</b>	<b>555194 - 221009</b>
<b>Billing Date</b>	<b>04/19/2021</b>
Previous Balance	381.21
Payments:	-381.21
Current Bill Charges - Due 05/10/2021	434.76
<b>Total Amount Due</b>	<b>\$434.76</b>

### MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

### SERVICE DETAILS FOR 3611 NW 27TH AVE

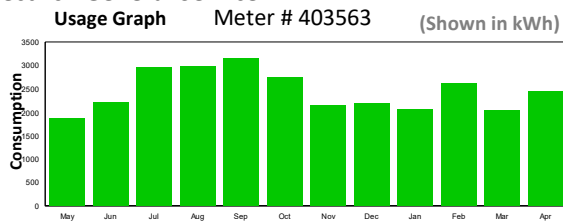
#### DETAIL OF MUNICIPAL SERVICES & FEES

INTERNET Comm. Shared Internet - Silver 99.00

**MUNICIPAL SERVICES & FEES TOTAL: \$99.00**

#### DETAIL OF METERED SERVICES

##### Electric - General Service



<b>SERVICE FROM:</b>	<b>03/13/2021 - 04/14/2021</b>	
Electric Service Charge		20.00
Energy Charges	2448 kWh X \$0.09077/kWh	222.20
PCA	2448 kWh X \$0.01400/kWh	34.27
Florida Gross Receipts Tax		7.09
State Sales Tax - Energy		24.73
Electric Surcharge		27.47
<b>Electric Subtotal</b>		<b>\$335.76</b>

#### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
403563	AMR	04/14/2021	43402	03/12/2021	40954	2448	1	2448

#### kVa Demand Data

Meter #	Read Type	Power Factor Percent	Current Read Date	Current Reading	Multiplier	Total kVa Demand
403563	AMR	N/A	04/14/2021	21.94	1	21.94

**METERED SERVICES SUBTOTAL: \$335.76**

**SERVICE ADDRESS TOTAL: 3611 NW 27TH AVE OCALA, FL 434.76**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

Page 1 of 2

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	508039 - 101473
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$159.43
Total Amount Due	\$158.48
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

ELIZABETH THOMAS  
2135 NW 27TH AVE  
OCALA, FL 34475-3305

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

508039101473000158480

### ACCOUNT SUMMARY

Customer Name	Thomas,Elizabeth
Account Number	508039 - 101473
Billing Date	04/19/2021
Previous Balance	167.05
Payments:	-168.00
Penalty (Late payment)	8.35
Current Bill Charges - Due 05/10/2021	151.08
Total Amount Due	\$158.48

### MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

### SERVICE DETAILS FOR 2135 NW 27TH AVE

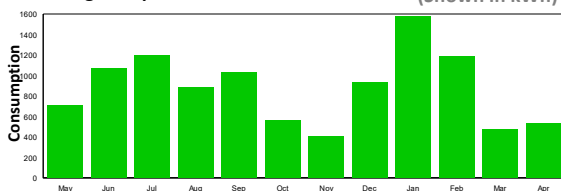
#### DETAIL OF MUNICIPAL SERVICES & FEES

STORM WATER	Stormwater Residential	7.52
SOLID WASTE	Solid Waste Residential	26.18
MUNICIPAL SERVICES & FEES TOTAL:		\$33.70

#### DETAIL OF METERED SERVICES

##### Electric - Electric Residential

Usage Graph Meter # 326413 (Shown in kWh)



SERVICE FROM: 03/13/2021 - 04/14/2021

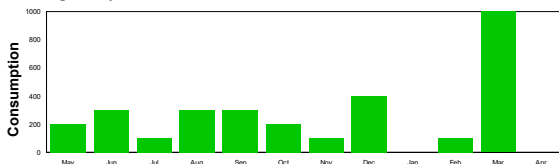
Electric Service Charge	17.00
Energy Charges 528 kWh X \$0.08964/kWh	47.33
PCA 528 kWh X \$0.01400/kWh	7.39
Florida Gross Receipts Tax	1.84
Electric Utility Tax	7.16
Electric Subtotal	\$80.72

#### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
326413	AMR	04/14/2021	51345	03/12/2021	50817	528	1	528

##### Water - Water Residential

Usage Graph Meter # 15379237 (1 CF = 7.48 Gal.)



SERVICE FROM: 03/13/2021 - 04/14/2021

Base Charge	10.70
Water Subtotal	\$10.70



**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
15379237	Regular	04/14/2021	24600	03/12/2021	24600	0	1	0

**Sewer - Sewer Residential**

**SERVICE FROM: 03/13/2021 - 04/14/2021**

Base Charge 25.96

Sewer Subtotal \$25.96

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
15379237	Regular	04/14/2021	24600	03/12/2021	24600	0	1	0

**METERED SERVICES SUBTOTAL:**

**\$117.38**

**SERVICE ADDRESS TOTAL:** 2135 NW 27TH AVE OCALA, FL

**151.08**





City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	513855 - 109243
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$303.64
Total Amount Due	\$303.64
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

LESTER L. KINSLER  
2155 NW 27TH AVE  
OCALA, FL 34475-3305

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

513855109243000303649

### ACCOUNT SUMMARY

Customer Name	Kinsler, Lester
Account Number	513855 - 109243
Billing Date	04/19/2021
Previous Balance	326.84
Payments:	-326.84
Current Bill Charges - Due 05/10/2021	303.64
Total Amount Due	\$303.64

### MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

### SERVICE DETAILS FOR 2155 NW 27TH AVE

#### DETAIL OF MUNICIPAL SERVICES & FEES

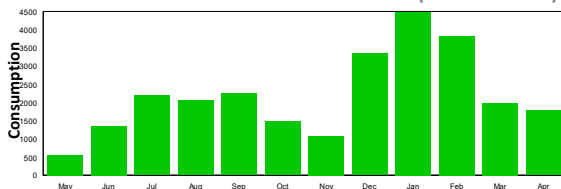
STORM WATER	Stormwater Residential	7.52
SOLID WASTE	Solid Waste Residential	26.18
SEWER	Sewer Residential	43.75

MUNICIPAL SERVICES & FEES TOTAL: \$77.45

#### DETAIL OF METERED SERVICES

##### Electric - Electric Residential

Usage Graph Meter # 333577 (Shown in kWh)



SERVICE FROM:	03/13/2021 - 04/14/2021
Electric Service Charge	17.00
Energy Charges	1776 kWh X \$0.08964/kWh 159.20
PCA	1776 kWh X \$0.01400/kWh 24.86
Florida Gross Receipts Tax	5.16
Electric Utility Tax	19.97
Electric Subtotal	\$226.19

#### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
333577	AMR	04/14/2021	41096	03/12/2021	39320	1776	1	1776

METERED SERVICES SUBTOTAL: \$226.19

SERVICE ADDRESS TOTAL: 2155 NW 27TH AVE OCALA, FL 303.64



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	510580 - 201653
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$353.85
Total Amount Due	\$340.22
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

GROEB RACING LLC  
3405 NW 27TH AVE  
OCALA, FL 34475-3307

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

510580201653000340223

### ACCOUNT SUMMARY

Customer Name	Groeb Racing LLC
Account Number	510580 - 201653
Billing Date	04/19/2021
Previous Balance	272.53
Payments:	-286.16
Penalty (Late payment)	13.63
Current Bill Charges - Due 05/10/2021	340.22
<b>Total Amount Due</b>	<b>\$340.22</b>

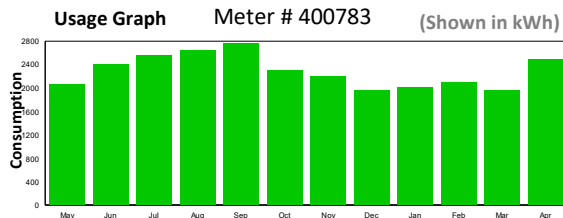
### MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

### SERVICE DETAILS FOR 3405 NW 27TH AVE

#### DETAIL OF METERED SERVICES

##### Electric - General Service



<b>SERVICE FROM:</b>	<b>03/13/2021 - 04/14/2021</b>	
Electric Service Charge		20.00
Energy Charges	2483 kWh X \$0.09077/kWh	225.38
PCA	2483 kWh X \$0.01400/kWh	34.76
Florida Gross Receipts Tax		7.18
State Sales Tax - Energy		25.07
Electric Surcharge		27.83
<b>Electric Subtotal</b>		<b>\$340.22</b>

#### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
400783	AMR	04/14/2021	86458	03/12/2021	83975	2483	1	2483

#### kVa Demand Data

Meter #	Read Type	Power Factor Percent	Current Read Date	Current Reading	Multiplier	Total kVa Demand
400783	AMR	N/A	04/14/2021	15.74	1	15.74

**METERED SERVICES SUBTOTAL:** **\$340.22**

**SERVICE ADDRESS TOTAL:** 3405 NW 27TH AVE OCALA, FL **340.22**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	500068 - 212657
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$169.01
Total Amount Due	\$169.01
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

C G PAINT WORX LLC  
3431 NW 27TH AVE  
OCALA, FL 34475-3307

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

500068212657000169018

### ACCOUNT SUMMARY

Customer Name	C G Paint Worx LLC
Account Number	500068 - 212657
Billing Date	04/19/2021
Previous Balance	287.18
Payments:	-287.18
Current Bill Charges - Due 05/10/2021	169.01
Total Amount Due	\$169.01

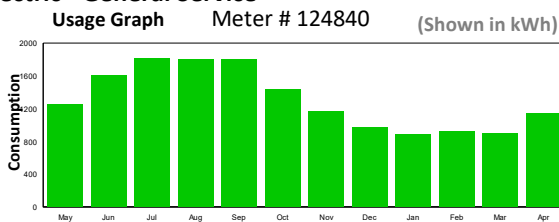
### MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

### SERVICE DETAILS FOR 3431 NW 27TH AVE

#### DETAIL OF METERED SERVICES

##### Electric - General Service



SERVICE FROM:	03/13/2021 - 04/14/2021
Electric Service Charge	20.00
Energy Charges	1137 kWh X \$0.09077/kWh 103.21
PCA	1137 kWh X \$0.01400/kWh 15.92
Florida Gross Receipts Tax	3.57
State Sales Tax - Energy	12.46
Electric Surcharge	13.85
Electric Subtotal	\$169.01

#### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
124840	AMR	04/14/2021	75359	03/12/2021	74222	1137	1	1137

METERED SERVICES SUBTOTAL: \$169.01

SERVICE ADDRESS TOTAL: 3431 NW 27TH AVE OCALA, FL 169.01



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	523091 - 206685
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$40.65
Total Amount Due	\$-17.42
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

ACE AUTO RECOVERY OF GAINSOCALA INC  
3247 NW 27TH AVE  
OCALA, FL 34475-3311

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

523091206685000000009

### ACCOUNT SUMMARY

Customer Name	Ace Auto Recovery of GainsOcala Inc
Account Number	523091 - 206685
Billing Date	04/19/2021
Previous Balance	41.93
Payments:	-100.00
Current Bill Charges - Due 05/10/2021	40.65
Total Amount Due	-\$17.42

### MESSAGES

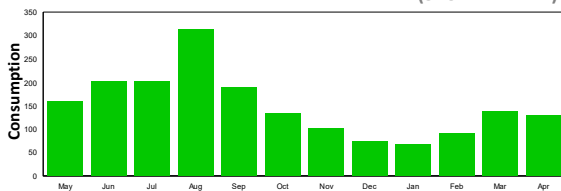
Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

### SERVICE DETAILS FOR 3247 NW 27TH AVE

#### DETAIL OF METERED SERVICES

##### Electric - General Service

Usage Graph Meter # 328929 (Shown in kWh)



SERVICE FROM: 03/13/2021 - 04/14/2021

Electric Service Charge		20.00
Energy Charges	128 kWh X \$0.09077/kWh	11.62
PCA	128 kWh X \$0.01400/kWh	1.79
Florida Gross Receipts Tax		0.86
State Sales Tax - Energy		3.01
Electric Surcharge		3.37
Electric Subtotal		\$40.65

#### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
328929	AMR	04/14/2021	26899	03/12/2021	26771	128	1	128

METERED SERVICES SUBTOTAL: \$40.65

SERVICE ADDRESS TOTAL: 3247 NW 27TH AVE OCALA, FL 40.65



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	551976 - 224143
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$284.63
Total Amount Due	\$259.63
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

PRIMORIS T&D  
PRIMORIS T&D SERVICES, LLC  
3273 NW 27TH AVE  
OCALA, FL 34475-3311

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

551976224143000259636

### ACCOUNT SUMMARY

Customer Name	Primoris T&D
Account Number	551976 - 224143
Billing Date	04/19/2021
Previous Balance	541.16
Payments:	-566.16
Adjustments	50.00
Current Bill Charges - Due 05/10/2021	234.63
Total Amount Due	\$259.63

### MESSAGES

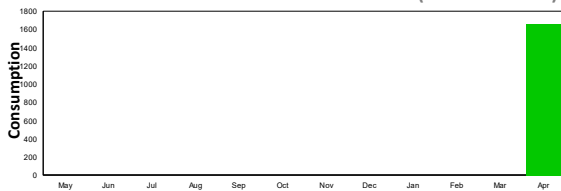
Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

### SERVICE DETAILS FOR 3273 NW 27TH AVE

#### DETAIL OF METERED SERVICES

##### Electric - General Service

Usage Graph Meter # 324338 (Shown in kWh)



SERVICE FROM:	03/13/2021 - 04/14/2021
Electric Service Charge	20.00
Energy Charges	1653 kWh X \$0.09077/kWh 150.04
PCA	1653 kWh X \$0.01400/kWh 23.14
Florida Gross Receipts Tax	4.95
State Sales Tax - Energy	17.29
Electric Surcharge	19.21
Forced Severance SORD00002	25.00
Reconnect Fee SORD0000217	25.00
Electric Subtotal	\$284.63

#### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
324338	AMR	04/14/2021	85426	03/12/2021	83773	1653	1	1653

METERED SERVICES SUBTOTAL: \$284.63

SERVICE ADDRESS TOTAL: 3273 NW 27TH AVE OCALA, FL 284.63



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	536654 - 140397
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$70.94
Total Amount Due	\$70.94
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

MILLARD STALEY  
3046 NW 27TH AVE  
OCALA, FL 34475-3316

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

536654140397000070946

### ACCOUNT SUMMARY

Customer Name	Staley, Millard
Account Number	536654 - 140397
Billing Date	04/19/2021
Previous Balance	65.80
Payments:	-65.80
Current Bill Charges - Due 05/10/2021	70.94
Total Amount Due	\$70.94

### MESSAGES

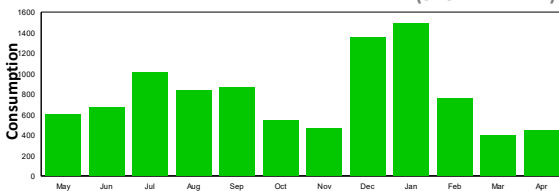
Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

### SERVICE DETAILS FOR 3046 NW 27TH AVE

#### DETAIL OF METERED SERVICES

##### Electric - Electric Residential

Usage Graph Meter # 124838 (Shown in kWh)



SERVICE FROM: 03/13/2021 - 04/14/2021

Electric Service Charge		17.00
Energy Charges	444 kWh X \$0.08964/kWh	39.80
PCA	444 kWh X \$0.01400/kWh	6.22
Florida Gross Receipts Tax		1.62
Electric Surcharge		6.30
Electric Subtotal		\$70.94

#### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
124838	AMR	04/14/2021	46234	03/12/2021	45790	444	1	444

METERED SERVICES SUBTOTAL: \$70.94

SERVICE ADDRESS TOTAL: 3046 NW 27TH AVE OCALA, FL 70.94



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	547162 - 139876
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$55.89
Total Amount Due	\$-59.74
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

EARLE R. JOHNSON  
3082 NW 27TH AVE  
OCALA, FL 34475-3316

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

547162139876000000007

### ACCOUNT SUMMARY

Customer Name	Johnson, Earle
Account Number	547162 - 139876
Billing Date	04/19/2021
Previous Balance	-115.63
Current Bill Charges - Due 05/10/2021	55.89
Total Amount Due	-\$59.74

### MESSAGES

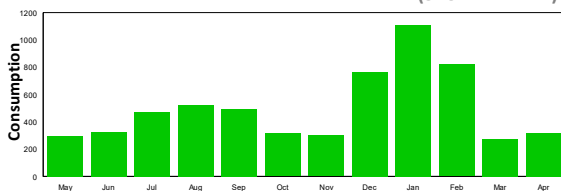
Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

### SERVICE DETAILS FOR 3082 NW 27TH AVE

#### DETAIL OF METERED SERVICES

##### Electric - Electric Residential

Usage Graph Meter # 124839 (Shown in kWh)



<b>SERVICE FROM:</b>	<b>03/13/2021 - 04/14/2021</b>	
Electric Service Charge		17.00
Energy Charges	315 kWh X \$0.08964/kWh	28.24
PCA	315 kWh X \$0.01400/kWh	4.41
Florida Gross Receipts Tax		1.27
Electric Surcharge		4.97
Electric Subtotal		\$55.89

#### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
124839	AMR	04/14/2021	56996	03/12/2021	56681	315	1	315

**METERED SERVICES SUBTOTAL:** \$55.89

**SERVICE ADDRESS TOTAL:** 3082 NW 27TH AVE OCALA, FL 55.89



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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## PREPAYMENT

☐ Please check box if you would like to make a contribution to Neighbors Who Care Energy Program, then complete registration on the reverse. For details on this program please visit [www.ocalafl.org](http://www.ocalafl.org) or call (352) 629-2489.

☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	537256 - 102623
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$143.08
Total Amount Due	\$80.45
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

MICHAEL S. MCCULLOUGH  
2970 NW 27TH AVE  
OCALA, FL 34475-3318

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

537256102623000080456

## ACCOUNT SUMMARY

Customer Name	McCullough, Michael
Account Number	537256 - 102623
Billing Date	04/19/2021
Previous Balance	106.87
Payments:	-169.50
Current Bill Charges - Due 05/10/2021	143.08
Total Amount Due	\$80.45

## MESSAGES

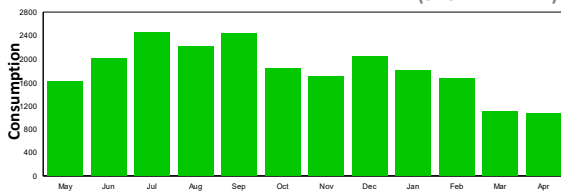
Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

## SERVICE DETAILS FOR 2970 NW 27TH AVE

### DETAIL OF METERED SERVICES

#### Electric - Electric Residential

Usage Graph Meter # 336059 (Shown in kWh)



SERVICE FROM:	03/13/2021 - 04/14/2021
Electric Service Charge	17.00
Energy Charges	1063 kWh X \$0.08964/kWh 95.29
PCA	1063 kWh X \$0.01400/kWh 14.88
Florida Gross Receipts Tax	3.26
Electric Surcharge	12.65
Electric Subtotal	\$143.08

### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
336059	AMR	04/14/2021	5637	03/12/2021	4574	1063	1	1063

METERED SERVICES SUBTOTAL: \$143.08

SERVICE ADDRESS TOTAL: 2970 NW 27TH AVE OCALA, FL 143.08





City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	505196 - 166463
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$178.72
Total Amount Due	\$178.72
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

THE HOUSE OF GOD CHURCH  
2830 NW 27TH AVE  
OCALA, FL 34475-3320

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

505196166463000178722

### ACCOUNT SUMMARY

Customer Name	The House Of God Church
Account Number	505196 - 166463
Billing Date	04/19/2021
Previous Balance	167.44
Payments:	-167.44
Current Bill Charges - Due 05/10/2021	178.72
Total Amount Due	\$178.72

### MESSAGES

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### SERVICE DETAILS FOR 2830 NW 27TH AVE

#### DETAIL OF MUNICIPAL SERVICES & FEES

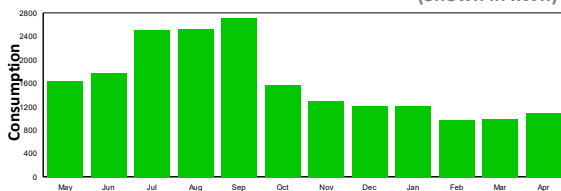
ELECTRIC	Private Area Lighting Charges	40.89
	Florida Gross Receipts Tax	1.05

MUNICIPAL SERVICES & FEES TOTAL: \$41.94

#### DETAIL OF METERED SERVICES

##### Electric - General Service

Usage Graph Meter # 400781 (Shown in kWh)



SERVICE FROM:	03/13/2021 - 04/14/2021
Electric Service Charge	20.00
Energy Charges	1082 kWh X \$0.09077/kWh 98.21
PCA	1082 kWh X \$0.01400/kWh 15.15
Florida Gross Receipts Tax	3.42
Electric Subtotal	\$136.78

#### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
400781	AMR	04/14/2021	77513	03/12/2021	76431	1082	1	1082

#### kVa Demand Data

Meter #	Read Type	Power Factor Percent	Current Read Date	Current Reading	Multiplier	Total kVa Demand
400781	AMR	N/A	04/14/2021	21.31	1	21.31

METERED SERVICES SUBTOTAL: \$136.78

SERVICE ADDRESS TOTAL: 2830 NW 27TH AVE OCALA, FL 178.72



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	522484 - 112367
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$287.67
Total Amount Due	\$287.67
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

IRE J. BETHEA  
2657 NW 27TH AVE  
OCALA, FL 34475-3323

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

522484112367000287678

### ACCOUNT SUMMARY

<b>Customer Name</b>	<b>Bethea,Ire</b>
<b>Account Number</b>	<b>522484 - 112367</b>
<b>Billing Date</b>	<b>04/19/2021</b>
Previous Balance	214.70
Payments:	-214.70
Current Bill Charges - Due 05/10/2021	287.67
<b>Total Amount Due</b>	<b>\$287.67</b>

### MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

### SERVICE DETAILS FOR 2657 NW 27TH AVE

#### DETAIL OF MUNICIPAL SERVICES & FEES

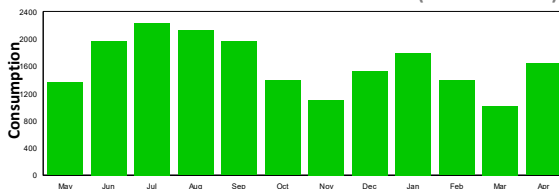
<b>STORM WATER</b>	Stormwater Residential	7.52
<b>SOLID WASTE</b>	Solid Waste Residential	26.18
<b>SEWER</b>	Sewer Residential	43.75

**MUNICIPAL SERVICES & FEES TOTAL:** **\$77.45**

#### DETAIL OF METERED SERVICES

##### Electric - Electric Residential

Usage Graph Meter # 300167 (Shown in kWh)



<b>SERVICE FROM:</b>	<b>03/13/2021 - 04/14/2021</b>
Electric Service Charge	17.00
Energy Charges	1639 kWh X \$0.08964/kWh 146.92
PCA	1639 kWh X \$0.01400/kWh 22.95
Florida Gross Receipts Tax	4.79
Electric Utility Tax	18.56
<b>Electric Subtotal</b>	<b>\$210.22</b>

#### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
300167	AMR	04/14/2021	40360	03/12/2021	38721	1639	1	1639

**METERED SERVICES SUBTOTAL:** **\$210.22**

**SERVICE ADDRESS TOTAL:** 2657 NW 27TH AVE OCALA, FL **287.67**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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## E-BILLING

☐ Please check box if you would like to make a contribution to Neighbors Who Care Energy Program, then complete registration on the reverse. For details on this program please visit [www.ocalafl.org](http://www.ocalafl.org) or call (352) 629-2489.

☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	542513 - 132747
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$129.81
Total Amount Due	\$129.81
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

JAMES J. SMITH  
2695 NW 27TH AVE  
OCALA, FL 34475-3323

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

542513132747000129815

## ACCOUNT SUMMARY

Customer Name	Smith,James
Account Number	542513 - 132747
Billing Date	04/19/2021
Previous Balance	106.38
Payments:	-106.38
Current Bill Charges - Due 05/10/2021	129.81
Total Amount Due	\$129.81

## MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

## SERVICE DETAILS FOR 2695 NW 27TH AVE

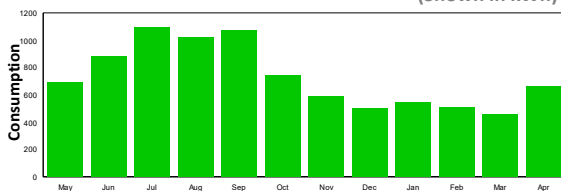
### DETAIL OF MUNICIPAL SERVICES & FEES

STORM WATER	Stormwater Residential	7.52
SOLID WASTE	Solid Waste Residential	26.18
MUNICIPAL SERVICES & FEES TOTAL:		\$33.70

### DETAIL OF METERED SERVICES

#### Electric - Electric Residential

Usage Graph Meter # 136521 (Shown in kWh)



SERVICE FROM:	03/13/2021 - 04/14/2021
Electric Service Charge	17.00
Energy Charges	660 kWh X \$0.08964/kWh 59.16
PCA	660 kWh X \$0.01400/kWh 9.24
Florida Gross Receipts Tax	2.19
Electric Utility Tax	8.52
Electric Subtotal	\$96.11

### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
136521	AMR	04/14/2021	14489	03/12/2021	13829	660	1	660
METERED SERVICES SUBTOTAL:								\$96.11
SERVICE ADDRESS TOTAL:								129.81



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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## PREPAYMENT

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	500529 - 143621
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$191.14
Total Amount Due	\$-106.78
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

KIMBERLY L. GUNSBY  
2686 NW 27TH AVE  
OCALA, FL 34475-3324

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

500529143621000000007

## ACCOUNT SUMMARY

Customer Name	Gunsby, Kimberly
Account Number	500529 - 143621
Billing Date	04/19/2021
Previous Balance	-107.92
Payments:	-190.00
Current Bill Charges - Due 05/10/2021	191.14
Total Amount Due	-\$106.78

## MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

## SERVICE DETAILS FOR 811 NW 23RD AVE

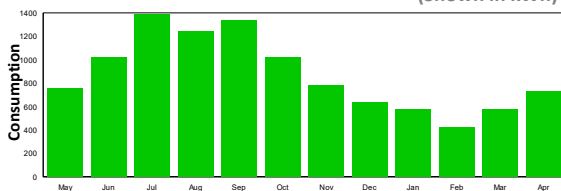
### DETAIL OF MUNICIPAL SERVICES & FEES

STORM WATER	Stormwater Residential	7.52
SOLID WASTE	Solid Waste Residential	26.18
MUNICIPAL SERVICES & FEES TOTAL:		\$33.70

### DETAIL OF METERED SERVICES

#### Electric - Electric Residential

Usage Graph Meter # 307056 (Shown in kWh)



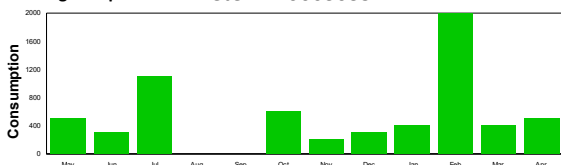
SERVICE FROM:	03/13/2021 - 04/14/2021
Electric Service Charge	17.00
Energy Charges	728 kWh X \$0.08964/kWh 65.26
PCA	728 kWh X \$0.01400/kWh 10.19
Florida Gross Receipts Tax	2.37
Electric Utility Tax	9.21
Electric Subtotal	\$104.03

### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
307056	AMR	04/14/2021	45158	03/12/2021	44430	728	1	728

#### Water - Water Residential

Usage Graph Meter # 200630357 (1 CF = 7.48 Gal.)



SERVICE FROM:	03/13/2021 - 04/14/2021
Base Charge	10.70
Water Residential	0 - 1400 (500) CF @ \$0.00830 per CF 4.15
Water Subtotal	\$14.85



**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
200630357	AMR	04/14/2021	1100	03/12/2021	600	500	1	500

**Sewer - Sewer Residential**

**SERVICE FROM: 03/13/2021 - 04/14/2021**

Base Charge 25.96

Sewer Charges (500) CF @ \$0.02520 per CF 12.60

Sewer Subtotal \$38.56

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
200630357	AMR	04/14/2021	1100	03/12/2021	600	500	1	500

**METERED SERVICES SUBTOTAL:**

**\$157.44**

**SERVICE ADDRESS TOTAL:** 811 NW 23RD AVE OCALA, FL

**191.14**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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**PREPAYMENT**

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	514405 - 143621
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$320.26
Total Amount Due	\$-75.44
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

KIMBERLY L. GUNSBY  
2686 NW 27TH AVE  
OCALA, FL 34475-3324

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

514405143621000000003

**ACCOUNT SUMMARY**

Customer Name	Gunsby, Kimberly
Account Number	514405 - 143621
Billing Date	04/19/2021
Previous Balance	-107.20
Payments:	-288.50
Current Bill Charges - Due 05/10/2021	320.26
Total Amount Due	-\$75.44

**MESSAGES**

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

**SERVICE DETAILS FOR 2686 NW 27TH AVE**

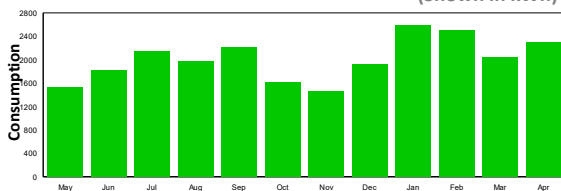
**DETAIL OF MUNICIPAL SERVICES & FEES**

STORM WATER	Stormwater Residential	7.52
SOLID WASTE	Solid Waste Residential	26.18
MUNICIPAL SERVICES & FEES TOTAL:		\$33.70

**DETAIL OF METERED SERVICES**

**Electric - Electric Residential**

Usage Graph Meter # 329988 (Shown in kWh)



SERVICE FROM: 03/13/2021 - 04/14/2021	
Electric Service Charge	17.00
Energy Charges	2294 kWh X \$0.08964/kWh 205.63
PCA	2294 kWh X \$0.01400/kWh 32.12
Florida Gross Receipts Tax	6.53
Electric Utility Tax	25.28
Electric Subtotal	\$286.56

**kWh Consumption Data**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
329988	AMR	04/14/2021	71988	03/12/2021	69694	2294	1	2294
METERED SERVICES SUBTOTAL:								\$286.56
SERVICE ADDRESS TOTAL:								320.26



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

Page 1 of 1

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	540820 - 106172
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$339.83
Total Amount Due	\$339.83
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

FRIENDS RECYCLING INC  
C/O CITYWIDE RECYCLING  
2350 NW 27TH AVE  
OCALA, FL 34475-3330

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

540820106172000339838

### ACCOUNT SUMMARY

Customer Name	Friends Recycling Inc
Account Number	540820 - 106172
Billing Date	04/19/2021
Previous Balance	255.80
Payments:	-255.80
Current Bill Charges - Due 05/10/2021	339.83
Total Amount Due	\$339.83

### MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

### SERVICE DETAILS FOR 2350 NW 27TH AVE

#### DETAIL OF MUNICIPAL SERVICES & FEES

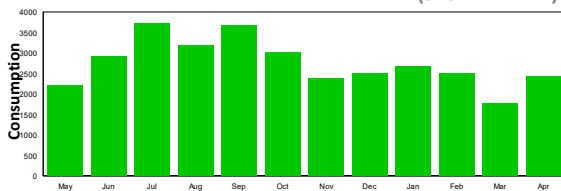
STORM WATER Stormwater Non Residential 7.52

MUNICIPAL SERVICES & FEES TOTAL: \$7.52

#### DETAIL OF METERED SERVICES

##### Electric - General Service

Usage Graph Meter # 124915 (Shown in kWh)



SERVICE FROM: 03/13/2021 - 04/14/2021

Electric Service Charge	20.00
Energy Charges	2438 kWh X \$0.09077/kWh 221.30
PCA	2438 kWh X \$0.01400/kWh 34.13
Florida Gross Receipts Tax	7.06
State Sales Tax - Energy	22.46
Electric Utility Tax	27.36

Electric Subtotal \$332.31

#### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
124915	AMR	04/14/2021	53151	03/12/2021	50713	2438	1	2438

METERED SERVICES SUBTOTAL: \$332.31

SERVICE ADDRESS TOTAL: 2350 NW 27TH AVE OCALA, FL 339.83



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	563353 - 106172
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$826.33
Total Amount Due	\$826.33
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

FRIENDS RECYCLING INC  
C/O CITYWIDE RECYCLING  
2350 NW 27TH AVE  
OCALA, FL 34475-3330

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

563353106172000826334

### ACCOUNT SUMMARY

<b>Customer Name</b>	<b>Friends Recycling Inc</b>
<b>Account Number</b>	<b>563353 - 106172</b>
<b>Billing Date</b>	<b>04/19/2021</b>
Previous Balance	381.85
Payments:	-381.85
Current Bill Charges - Due 05/10/2021	826.33
<b>Total Amount Due</b>	<b>\$826.33</b>

### MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

### SERVICE DETAILS FOR 2340 NW 27TH AVE

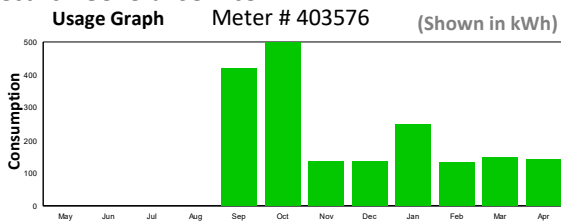
#### DETAIL OF MUNICIPAL SERVICES & FEES

**STORM WATER** Stormwater Non Residential 177.11

**MUNICIPAL SERVICES & FEES TOTAL:** **\$177.11**

#### DETAIL OF METERED SERVICES

##### Electric - General Service



<b>SERVICE FROM:</b>	<b>03/13/2021 - 04/14/2021</b>	
Electric Service Charge		20.00
Energy Charges	140 kWh X \$0.09077/kWh	12.71
PCA	140 kWh X \$0.01400/kWh	1.96
Florida Gross Receipts Tax		0.89
State Sales Tax - Energy		2.84
Electric Utility Tax		3.50
<b>Electric Subtotal</b>		<b>\$41.90</b>

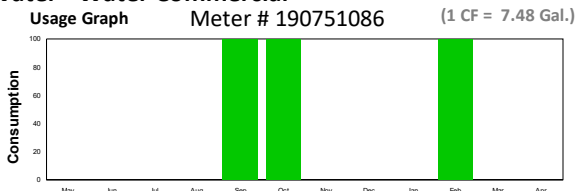
#### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
403576	AMR	04/14/2021	4035	03/12/2021	3895	140	1	140

#### kVa Demand Data

Meter #	Read Type	Power Factor Percent	Current Read Date	Current Reading	Multiplier	Total kVa Demand
403576	AMR	N/A	04/14/2021	4.12	1	4.12

#### Water - Water Commercial



<b>SERVICE FROM:</b>	<b>03/13/2021 - 04/14/2021</b>	
Base Charge		135.87
<b>Water Subtotal</b>		<b>\$135.87</b>





**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
190751086	AMR	04/14/2021	400	03/12/2021	400	0	1	0

**Sewer - Sewer Commercial**

**SERVICE FROM: 03/13/2021 - 04/14/2021**

Base Charge 471.45

Sewer Subtotal \$471.45

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
190751086	AMR	04/14/2021	400	03/12/2021	400	0	1	0

**METERED SERVICES SUBTOTAL:**

**\$649.22**

**SERVICE ADDRESS TOTAL:** 2340 NW 27TH AVE OCALA, FL

**826.33**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

Page 1 of 2

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	553935 - 119300
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$139.80
Total Amount Due	\$139.80
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

GREGORY L. RACKARD  
3605 NW 20TH AVE  
OCALA, FL 34475-3467

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

553935119300000139802

## ACCOUNT SUMMARY

<b>Customer Name</b>	<b>Rackard, Gregory</b>
<b>Account Number</b>	<b>553935 - 119300</b>
<b>Billing Date</b>	<b>04/19/2021</b>
Previous Balance	103.16
Payments:	-103.16
Current Bill Charges - Due 05/10/2021	139.80
<b>Total Amount Due</b>	<b>\$139.80</b>

## MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

## SERVICE DETAILS FOR 1906 NW 26TH AVE

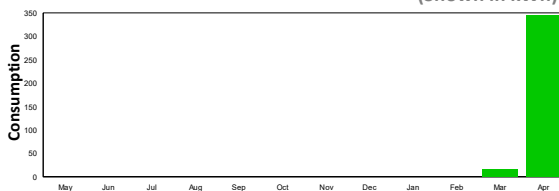
### DETAIL OF MUNICIPAL SERVICES & FEES

<b>STORM WATER</b>	Stormwater Residential	7.52
<b>SOLID WASTE</b>	Solid Waste Residential	26.18
<b>MUNICIPAL SERVICES &amp; FEES TOTAL:</b>		<b>\$33.70</b>

### DETAIL OF METERED SERVICES

#### Electric - Electric Residential

Usage Graph Meter # 332424 (Shown in kWh)



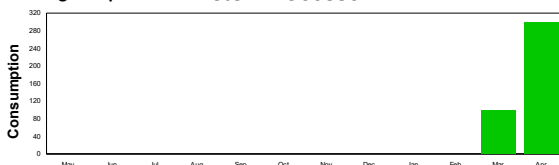
<b>SERVICE FROM:</b>	<b>03/12/2021 - 04/14/2021</b>	
Electric Service Charge		17.00
Energy Charges	345 kWh X \$0.08964/kWh	30.93
PCA	345 kWh X \$0.01400/kWh	4.83
Florida Gross Receipts Tax		1.35
Electric Utility Tax		5.28
<b>Electric Subtotal</b>		<b>\$59.39</b>

### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
332424	AMR	04/14/2021	404	03/12/2021	59	345	1	345

#### Water - Water Residential

Usage Graph Meter # 190688677 (1 CF = 7.48 Gal.)



<b>SERVICE FROM:</b>	<b>03/12/2021 - 04/13/2021</b>	
Base Charge		10.70
Water Residential	0 - 1400 (300) CF @ \$0.00830 per CF	2.49
<b>Water Subtotal</b>		<b>\$13.19</b>



**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
190688677	AMR	04/13/2021	900	03/11/2021	600	300	1	300

**Sewer - Sewer Residential**

**SERVICE FROM:**

**03/12/2021 - 04/13/2021**

Base Charge

25.96

Sewer Charges

(300) CF @ \$0.02520 per CF

7.56

Sewer Subtotal

\$33.52

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
190688677	AMR	04/13/2021	900	03/11/2021	600	300	1	300

**METERED SERVICES SUBTOTAL:**

**\$106.10**

**SERVICE ADDRESS TOTAL:**

1906 NW 26TH AVE OCALA, FL

**139.80**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	515025 - 115332
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$100.74
Total Amount Due	\$201.79
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

LEONEL THEARD  
2716 NW 18TH AVE  
OCALA, FL 34475-4241

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

515025115332000201794

## ACCOUNT SUMMARY

Customer Name	Theard, Leonel
Account Number	515025 - 115332
Billing Date	04/19/2021
Previous Balance	101.05
Past Due Balance PAY IMMEDIATELY	101.05
Penalty (Late payment)	5.05
Current Bill Charges - Due 05/10/2021	95.69
Total Amount Due	\$201.79
PAST DUE – SUBJECT TO IMMEDIATE DISCONNECTION	

## MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

## SERVICE DETAILS FOR 521 NW 10TH AVE

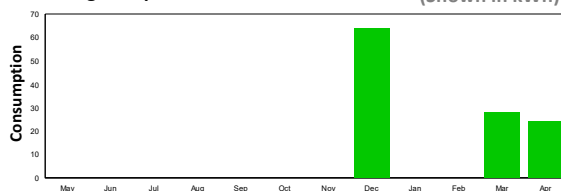
### DETAIL OF MUNICIPAL SERVICES & FEES

STORM WATER	Stormwater Residential	7.52
SOLID WASTE	Solid Waste Residential	26.18
MUNICIPAL SERVICES & FEES TOTAL:		\$33.70

### DETAIL OF METERED SERVICES

#### Electric - Electric Residential

Usage Graph Meter # 318140 (Shown in kWh)



#### SERVICE FROM: 03/12/2021 - 04/14/2021

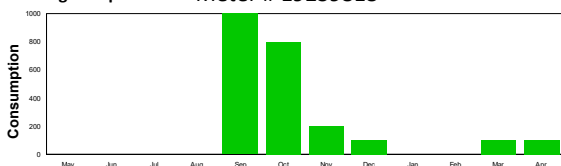
Electric Service Charge	17.00
Energy Charges 24 kWh X \$0.08964/kWh	2.15
PCA 24 kWh X \$0.01400/kWh	0.34
Florida Gross Receipts Tax	0.50
Electric Utility Tax	1.99
Electric Subtotal	\$21.98

### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
318140	AMR	04/14/2021	6955	03/12/2021	6931	24	1	24

#### Water - Water Residential

Usage Graph Meter # 19239818 (1 CF = 7.48 Gal.)



#### SERVICE FROM: 03/12/2021 - 04/13/2021

Base Charge	10.70
Water Residential 0 - 1400 (100) CF @ \$0.00830 per CF	0.83
Water Subtotal	\$11.53



**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19239818	AMR	04/13/2021	7400	03/11/2021	7300	100	1	100

**Sewer - Sewer Residential**

**SERVICE FROM:**

**03/12/2021 - 04/13/2021**

Base Charge

25.96

Sewer Charges

(100) CF @ \$0.02520 per CF

2.52

Sewer Subtotal

\$28.48

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19239818	AMR	04/13/2021	7400	03/11/2021	7300	100	1	100

**METERED SERVICES SUBTOTAL:**

**\$61.99**

**SERVICE ADDRESS TOTAL:**

521 NW 10TH AVE OCALA, FL

**95.69**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

Page 1 of 1

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	559423 - 163634
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$328.14
Total Amount Due	\$328.14
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

PARDEE STORAGE CENTER  
3065 NW BLITCHTON RD  
OCALA, FL 34475-4525

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

559423163634000328148

### ACCOUNT SUMMARY

Customer Name	Pardee Storage Center
Account Number	559423 - 163634
Billing Date	04/19/2021
Previous Balance	276.34
Payments:	-276.34
Current Bill Charges - Due 05/10/2021	328.14
Total Amount Due	\$328.14

### MESSAGES

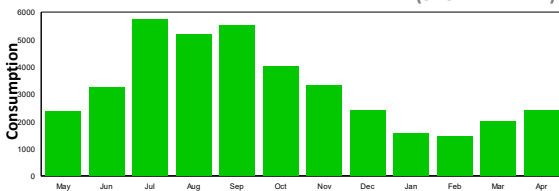
Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

### SERVICE DETAILS FOR 3065 NW BLITCHTON RD BLDG 6

#### DETAIL OF METERED SERVICES

##### Electric - General Service

Usage Graph Meter # 329419 (Shown in kWh)



SERVICE FROM:	03/13/2021 - 04/14/2021
Electric Service Charge	20.00
Energy Charges	2405 kWh X \$0.09077/kWh 218.30
PCA	2405 kWh X \$0.01400/kWh 33.67
Florida Gross Receipts Tax	6.97
State Sales Tax - Energy	22.19
Electric Utility Tax	27.01
Electric Subtotal	\$328.14

#### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
329419	AMR	04/14/2021	7571	03/12/2021	5166	2405	1	2405

METERED SERVICES SUBTOTAL: \$328.14

SERVICE ADDRESS TOTAL: 3065 NW BLITCHTON RD BLDG 6 OCALA, FL 328.14



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

Page 1 of 2

☐ Please check box if you would like to make a contribution to Neighbors Who Care Energy Program, then complete registration on the reverse. For details on this program please visit [www.ocalafl.org](http://www.ocalafl.org) or call (352) 629-2489.

☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	591265 - 163634
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$1,614.48
Total Amount Due	\$1,614.48
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

PARDEE STORAGE CENTER  
3065 NW BLITCHTON RD  
OCALA, FL 34475-4525

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

591265163634001614485

### ACCOUNT SUMMARY

Customer Name	Pardee Storage Center
Account Number	591265 - 163634
Billing Date	04/19/2021
Previous Balance	1,413.75
Payments:	-1,413.75
Current Bill Charges - Due 05/10/2021	1,614.48
Total Amount Due	\$1,614.48

### MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

### SERVICE DETAILS FOR 3065 NW BLITCHTON RD

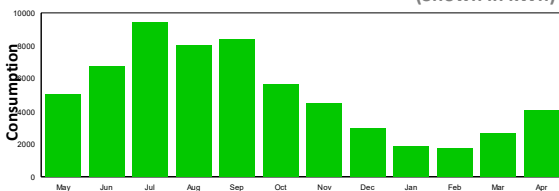
#### DETAIL OF MUNICIPAL SERVICES & FEES

SOLID WASTE	Solid Waste Commercial	189.82
STORM WATER	Stormwater Non Residential	432.84
MUNICIPAL SERVICES & FEES TOTAL:		\$622.66

#### DETAIL OF METERED SERVICES

##### Electric - General Service

Usage Graph Meter # 304991 (Shown in kWh)



SERVICE FROM:	03/13/2021 - 04/14/2021
Electric Service Charge	20.00
Energy Charges	4033 kWh X \$0.09077/kWh 366.08
PCA	4033 kWh X \$0.01400/kWh 56.46
Florida Gross Receipts Tax	11.35
State Sales Tax - Energy	36.10
Electric Utility Tax	43.92
Electric Subtotal	\$533.91

#### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
304991	AMR	04/14/2021	11035	03/12/2021	7002	4033	1	4033
METERED SERVICES SUBTOTAL:								\$533.91
SERVICE ADDRESS TOTAL:								1,156.57

### SERVICE DETAILS FOR 3065 NW BLITCHTON RD BLDG 3

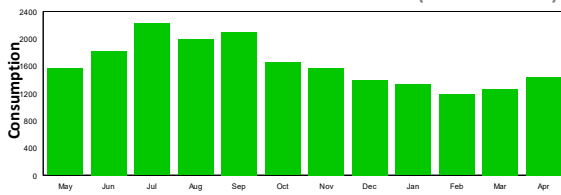
#### DETAIL OF METERED SERVICES

##### Electric - General Service Main Office

SERVICE FROM:	03/13/2021 - 04/14/2021
Electric Service Charge	20.00
Energy Charges	1442 kWh X \$0.09077/kWh 130.89
PCA	1442 kWh X \$0.01400/kWh 20.19
Florida Gross Receipts Tax	4.39



Usage Graph Meter # 107624 (Shown in kWh)



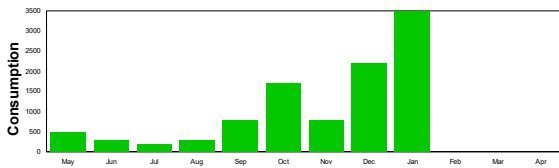
State Sales Tax - Energy	13.96
Electric Utility Tax	17.02
Electric Subtotal	\$206.45

## kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
107624	AMR	04/14/2021	59752	03/12/2021	58310	1442	1	1442

## Water - Water Commercial at backflow and fireline

Usage Graph Meter # 15441828 (1 CF = 7.48 Gal.)



SERVICE FROM:	03/13/2021 - 04/14/2021
Base Charge	10.70
Water Subtotal	\$10.70

## CF Consumption

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
15441828	Regular	04/14/2021	64100	03/12/2021	64100	0	1	0

**METERED SERVICES SUBTOTAL:** \$217.15

**SERVICE ADDRESS TOTAL:** 3065 NW BLITCHTON RD BLDG 3 OCALA, FL 217.15

## SERVICE DETAILS FOR 3001 NW BLITCHTON RD

## DETAIL OF MUNICIPAL SERVICES &amp; FEES

ELECTRIC	Private Area Lighting Charges	197.68
	Florida Gross Receipts Tax	5.07
	State Sales Tax - Energy	17.73
	Electric Surcharge	20.28

**MUNICIPAL SERVICES & FEES TOTAL:** \$240.76

**SERVICE ADDRESS TOTAL:** 3001 NW BLITCHTON RD OCALA, FL 240.76





City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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## E-BILLING

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	555693 - 210222
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$184.54
Total Amount Due	\$184.54
Amount Enclosed	AUTOPAY – DO NOT PAY

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

BUTLER INSURANCE GROUP LLC  
3087 NW BLITCHTON RD  
OCALA, FL 34475-4525

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

555693210222000184548

## ACCOUNT SUMMARY

Customer Name	Butler Insurance Group LLC
Account Number	555693 - 210222
Billing Date	04/19/2021
Previous Balance	157.75
Payments:	-157.75
Current Bill Charges - Due 05/10/2021	184.54
Total Amount Due	\$184.54

## MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

## SERVICE DETAILS FOR 3087 NW BLITCHTON RD

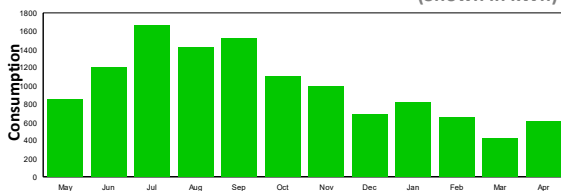
### DETAIL OF MUNICIPAL SERVICES & FEES

STORM WATER	Stormwater Non Residential	28.80
SOLID WASTE	Solid Waste Commercial	39.12
MUNICIPAL SERVICES & FEES TOTAL:		\$67.92

### DETAIL OF METERED SERVICES

#### Electric - General Service

Usage Graph Meter # 327281 (Shown in kWh)



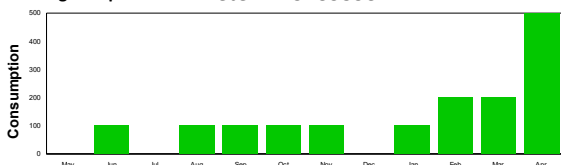
SERVICE FROM:	03/13/2021 - 04/14/2021
Electric Service Charge	20.00
Energy Charges	605 kWh X \$0.09077/kWh 54.92
PCA	605 kWh X \$0.01400/kWh 8.47
Florida Gross Receipts Tax	2.14
State Sales Tax - Energy	6.81
Electric Utility Tax	8.33
Electric Subtotal	\$100.67

### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
327281	AMR	04/14/2021	46829	03/12/2021	46224	605	1	605

#### Water - Water Commercial

Usage Graph Meter # 19239593 (1 CF = 7.48 Gal.)



SERVICE FROM:	03/13/2021 - 04/14/2021
Base Charge	10.70
Water Commercial	(500) CF @ \$0.01050 per CF 5.25
Water Subtotal	\$15.95



**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19239593	Regular	04/14/2021	9700	03/12/2021	9200	500	1	500

**METERED SERVICES SUBTOTAL:** **\$116.62**

**SERVICE ADDRESS TOTAL:** 3087 NW BLITCHTON RD OCALA, FL **184.54**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	544740 - 135794
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$190.67
Total Amount Due	\$190.67
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

SOUTHERN COMFORT MH CTR INC  
2810 NW 10TH ST OFC  
OCALA, FL 34475-4557

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

544740135794000190671

### ACCOUNT SUMMARY

Customer Name	Southern Comfort Mh Ctr Inc
Account Number	544740 - 135794
Billing Date	04/19/2021
Previous Balance	170.22
Payments:	-170.22
Current Bill Charges - Due 05/10/2021	190.67
Total Amount Due	\$190.67

### MESSAGES

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### SERVICE DETAILS FOR 2810 NW 10TH ST

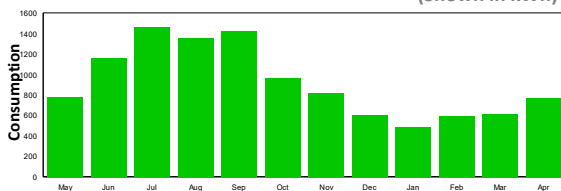
#### DETAIL OF MUNICIPAL SERVICES & FEES

STORM WATER	Stormwater Non Residential	18.80
SOLID WASTE	Solid Waste Commercial	39.12
MUNICIPAL SERVICES & FEES TOTAL:		\$57.92

#### DETAIL OF METERED SERVICES

##### Electric - General Service

Usage Graph Meter # 107575 (Shown in kWh)



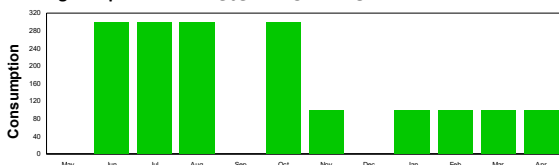
SERVICE FROM:	03/13/2021 - 04/14/2021
Electric Service Charge	20.00
Energy Charges	766 kWh X \$0.09077/kWh 69.53
PCA	766 kWh X \$0.01400/kWh 10.72
Florida Gross Receipts Tax	2.57
State Sales Tax - Energy	8.18
Electric Utility Tax	10.00
Electric Subtotal	\$121.00

#### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
107575	AMR	04/14/2021	35803	03/12/2021	35037	766	1	766

##### Water - Water Commercial

Usage Graph Meter # 19172784 (1 CF = 7.48 Gal.)



SERVICE FROM:	03/13/2021 - 04/14/2021
Base Charge	10.70
Water Commercial	(100) CF @ \$0.01050 per CF 1.05
Water Subtotal	\$11.75



**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19172784	Regular	04/14/2021	51100	03/12/2021	51000	100	1	100

**METERED SERVICES SUBTOTAL:** **\$132.75**

**SERVICE ADDRESS TOTAL:** **190.67**  
2810 NW 10TH ST OCALA, FL



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	537236 - 124155
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$284.63
Total Amount Due	\$284.63
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

KATHY S. HONOR  
2004NW 27TH AVE  
OCALA, FL 34475-4712

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

537236124155000284635

### ACCOUNT SUMMARY

Customer Name	Honor, Kathy
Account Number	537236 - 124155
Billing Date	04/19/2021
Previous Balance	235.68
Payments:	-235.68
Current Bill Charges - Due 05/10/2021	284.63
Total Amount Due	\$284.63

### MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

### SERVICE DETAILS FOR 2004 NW 27TH AVE

#### DETAIL OF MUNICIPAL SERVICES & FEES

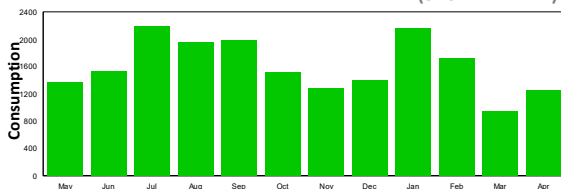
STORM WATER	Stormwater Residential	7.52
SOLID WASTE	Solid Waste Residential	26.18
ELECTRIC	Private Area Lighting Charges	10.46
	Florida Gross Receipts Tax	0.27
	State Sales Tax - Energy	0.86
	Electric Utility Tax	1.07

**MUNICIPAL SERVICES & FEES TOTAL: \$46.36**

#### DETAIL OF METERED SERVICES

##### Electric - Electric Residential

Usage Graph Meter # 313612 (Shown in kWh)



**SERVICE FROM: 03/12/2021 - 04/14/2021**

Electric Service Charge	17.00
Energy Charges	1249 kWh X \$0.08964/kWh 111.96
PCA	1249 kWh X \$0.01400/kWh 17.49
Florida Gross Receipts Tax	3.76
Electric Utility Tax	14.55
<b>Electric Subtotal</b>	<b>\$164.76</b>

#### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
313612	AMR	04/14/2021	47275	03/12/2021	46026	1249	1	1249

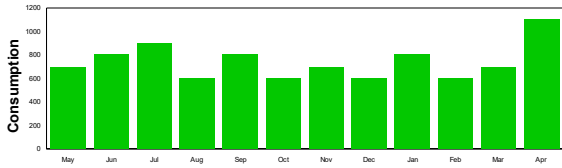


**Water - Water Residential**

Usage Graph

Meter # 18212769

(1 CF = 7.48 Gal.)



**SERVICE FROM:**

**03/12/2021 - 04/13/2021**

Base Charge		10.70
Water Residential	0 - 1400 (1100) CF @ \$0.00830 per CF	9.13
Water Subtotal		\$19.83

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
18212769	AMR	04/13/2021	83100	03/11/2021	82000	1100	1	1100

**Sewer - Sewer Residential**

**SERVICE FROM:**

**03/12/2021 - 04/13/2021**

Base Charge		25.96
Sewer Charges	(1100) CF @ \$0.02520 per CF	27.72
Sewer Subtotal		\$53.68

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
18212769	AMR	04/13/2021	83100	03/11/2021	82000	1100	1	1100

**METERED SERVICES SUBTOTAL:**

**\$238.27**

**SERVICE ADDRESS TOTAL:** 2004 NW 27TH AVE OCALA, FL

**284.63**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	531571 - 228175
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$126.31
Total Amount Due	\$126.31
Amount Enclosed	AUTOPAY – DO NOT PAY

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

RUDY E. HELMUTH  
2082 NW 27TH AVE  
OCALA, FL 34475-4712

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

531571228175000126315

## ACCOUNT SUMMARY

Customer Name	Helmuth, Rudy
Account Number	531571 - 228175
Billing Date	04/19/2021
Previous Balance	133.76
Payments:	-133.76
Current Bill Charges - Due 05/10/2021	126.31
Total Amount Due	\$126.31

## MESSAGES

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## SERVICE DETAILS FOR 2082 NW 27TH AVE

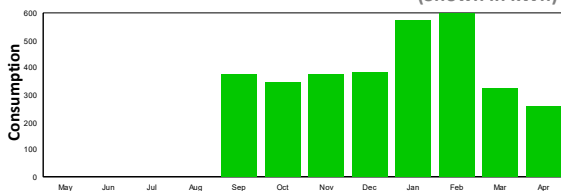
### DETAIL OF MUNICIPAL SERVICES & FEES

STORM WATER	Stormwater Residential	7.52
SOLID WASTE	Solid Waste Residential	26.18
MUNICIPAL SERVICES & FEES TOTAL:		\$33.70

### DETAIL OF METERED SERVICES

#### Electric - Electric Residential

Usage Graph Meter # 330953 (Shown in kWh)



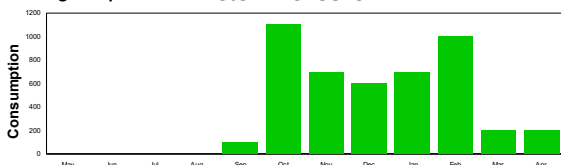
SERVICE FROM:	03/13/2021 - 04/14/2021
Electric Service Charge	17.00
Energy Charges	258 kWh X \$0.08964/kWh 23.13
PCA	258 kWh X \$0.01400/kWh 3.61
Florida Gross Receipts Tax	1.12
Electric Utility Tax	4.39
Electric Subtotal	\$49.25

### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
330953	AMR	04/14/2021	7504	03/12/2021	7246	258	1	258

### Water - Water Residential

Usage Graph Meter # 19238131 (1 CF = 7.48 Gal.)



SERVICE FROM:	03/13/2021 - 04/14/2021
Base Charge	10.70
Water Residential	0 - 1400 (200) CF @ \$0.00830 per CF 1.66
Water Subtotal	\$12.36



**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19238131	Regular	04/14/2021	6500	03/12/2021	6300	200	1	200

**Sewer - Sewer Residential**

**SERVICE FROM: 03/13/2021 - 04/14/2021**

Base Charge 25.96

Sewer Charges (200) CF @ \$0.02520 per CF 5.04

Sewer Subtotal \$31.00

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19238131	Regular	04/14/2021	6500	03/12/2021	6300	200	1	200

**METERED SERVICES SUBTOTAL:**

**\$92.61**

**SERVICE ADDRESS TOTAL:** 2082 NW 27TH AVE OCALA, FL

**126.31**





City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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☐ Please check box if you would like to make a contribution to Neighbors Who Care Energy Program, then complete registration on the reverse. For details on this program please visit [www.ocalafl.org](http://www.ocalafl.org) or call (352) 629-2489.

☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	525808 - 117855
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$204.17
Total Amount Due	\$195.58
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

FAMILY VISIONS SALON  
2092 NW 27TH AVE  
OCALA, FL 34475-4712

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

525808117855000195581

### ACCOUNT SUMMARY

Customer Name	Family Visions Salon
Account Number	525808 - 117855
Billing Date	04/19/2021
Previous Balance	171.80
Payments:	-180.39
Penalty (Late payment)	8.59
Current Bill Charges - Due 05/10/2021	195.58
<b>Total Amount Due</b>	<b>\$195.58</b>

### MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

### SERVICE DETAILS FOR 2092 NW 27TH AVE

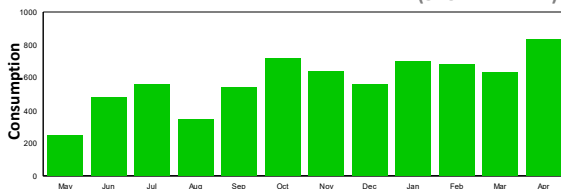
#### DETAIL OF MUNICIPAL SERVICES & FEES

SOLID WASTE	Solid Waste Commercial	39.12
STORM WATER	Stormwater Non Residential	7.52
<b>MUNICIPAL SERVICES &amp; FEES TOTAL:</b>		<b>\$46.64</b>

#### DETAIL OF METERED SERVICES

##### Electric - General Service

Usage Graph Meter # 303495 (Shown in kWh)



##### SERVICE FROM: 03/13/2021 - 04/14/2021

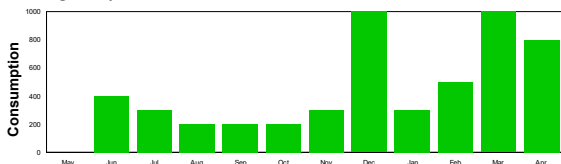
Electric Service Charge	20.00
Energy Charges 836 kWh X \$0.09077/kWh	75.88
PCA 836 kWh X \$0.01400/kWh	11.70
Florida Gross Receipts Tax	2.76
State Sales Tax - Energy	8.78
Electric Utility Tax	10.72
<b>Electric Subtotal</b>	<b>\$129.84</b>

#### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
303495	AMR	04/14/2021	98925	03/12/2021	98089	836	1	836

#### Water - Water Commercial

Usage Graph Meter # 19238130 (1 CF = 7.48 Gal.)



##### SERVICE FROM: 03/13/2021 - 04/14/2021

Base Charge	10.70
Water Commercial (800) CF @ \$0.01050 per CF	8.40
<b>Water Subtotal</b>	<b>\$19.10</b>



**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19238130	Regular	04/14/2021	78500	03/12/2021	77700	800	1	800

**METERED SERVICES SUBTOTAL:** **\$148.94**

**SERVICE ADDRESS TOTAL:** **195.58**  
2092 NW 27TH AVE OCALA, FL



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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## E-BILLING

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	548727 - 158454
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$189.14
Total Amount Due	\$180.75
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

DEWITT GIVENS  
1923 NW 27TH AVE  
OCALA, FL 34475-4713

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

548727158454000180752

## ACCOUNT SUMMARY

<b>Customer Name</b>	<b>Givens,Dewitt</b>
<b>Account Number</b>	<b>548727 - 158454</b>
<b>Billing Date</b>	<b>04/19/2021</b>
Previous Balance	293.67
Payments:	-302.06
Penalty (Late payment)	8.39
Current Bill Charges - Due 05/10/2021	180.75
<b>Total Amount Due</b>	<b>\$180.75</b>

## MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

## SERVICE DETAILS FOR 1923 NW 27TH AVE

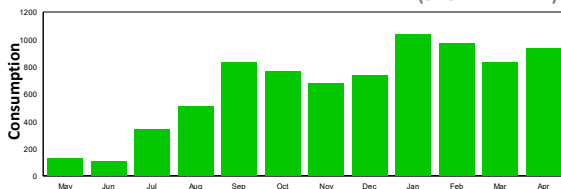
### DETAIL OF MUNICIPAL SERVICES & FEES

<b>STORM WATER</b>	Stormwater Residential	7.52
<b>SOLID WASTE</b>	Solid Waste Residential	26.18
<b>MUNICIPAL SERVICES &amp; FEES TOTAL:</b>		<b>\$33.70</b>

### DETAIL OF METERED SERVICES

#### Electric - Electric Residential

Usage Graph Meter # 307454 (Shown in kWh)



**SERVICE FROM:** 03/13/2021 - 04/14/2021

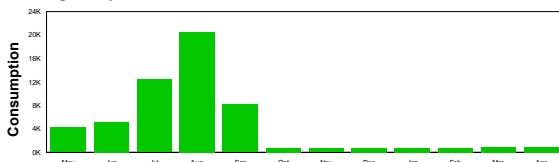
Electric Service Charge		17.00
Energy Charges	934 kWh X \$0.08964/kWh	83.72
PCA	934 kWh X \$0.01400/kWh	13.08
Florida Gross Receipts Tax		2.92
Electric Utility Tax		11.33
<b>Electric Subtotal</b>		<b>\$128.05</b>

### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
307454	AMR	04/14/2021	65508	03/12/2021	64574	934	1	934

### Water - Water Residential FRT OF ABAND N OF 1923

Usage Graph Meter # 200322985 (1 CF = 7.48 Gal.)



**SERVICE FROM:** 03/13/2021 - 04/14/2021

Base Charge		10.70
Water Residential	0 - 1400 (1000) CF @ \$0.00830 per CF	8.30
<b>Water Subtotal</b>		<b>\$19.00</b>



**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
200322985	AMR	04/14/2021	12200	03/12/2021	11200	1000	1	1000

**METERED SERVICES SUBTOTAL:** **\$147.05**

**SERVICE ADDRESS TOTAL:** 1923 NW 27TH AVE OCALA, FL **180.75**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	543013 - 164944
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$200.40
Total Amount Due	\$200.40
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

WILLIE E. KING  
1930 NW 27TH AVE  
OCALA, FL 34475-4714

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

543013164944000200402

## ACCOUNT SUMMARY

Customer Name	King, Willie
Account Number	543013 - 164944
Billing Date	04/19/2021
Previous Balance	209.42
Payments:	-209.42
Current Bill Charges - Due 05/10/2021	200.40
Total Amount Due	\$200.40

## MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

## SERVICE DETAILS FOR 1930 NW 27TH AVE

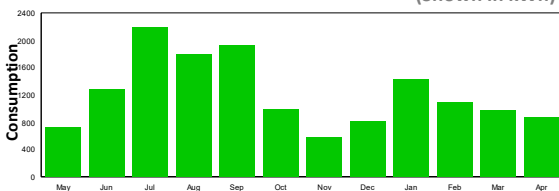
### DETAIL OF MUNICIPAL SERVICES & FEES

STORM WATER	Stormwater Residential	7.52
SOLID WASTE	Solid Waste Residential	26.18
MUNICIPAL SERVICES & FEES TOTAL:		\$33.70

### DETAIL OF METERED SERVICES

#### Electric - Electric Residential

Usage Graph Meter # 303494 (Shown in kWh)



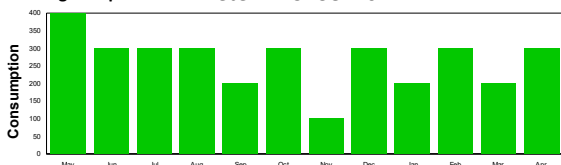
SERVICE FROM:	03/12/2021 - 04/14/2021
Electric Service Charge	17.00
Energy Charges	865 kWh X \$0.08964/kWh 77.54
PCA	865 kWh X \$0.01400/kWh 12.11
Florida Gross Receipts Tax	2.73
Electric Utility Tax	10.61
Electric Subtotal	\$119.99

### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
303494	AMR	04/14/2021	14594	03/12/2021	13729	865	1	865

### Water - Water Residential

Usage Graph Meter # 19238110 (1 CF = 7.48 Gal.)



SERVICE FROM:	03/12/2021 - 04/13/2021
Base Charge	10.70
Water Residential	0 - 1400 (300) CF @ \$0.00830 per CF 2.49
Water Subtotal	\$13.19



**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19238110	AMR	04/13/2021	77600	03/11/2021	77300	300	1	300

**Sewer - Sewer Residential**

**SERVICE FROM: 03/12/2021 - 04/13/2021**

Base Charge 25.96

Sewer Charges (300) CF @ \$0.02520 per CF 7.56

Sewer Subtotal \$33.52

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19238110	AMR	04/13/2021	77600	03/11/2021	77300	300	1	300

**METERED SERVICES SUBTOTAL:**

**\$166.70**

**SERVICE ADDRESS TOTAL:** 1930 NW 27TH AVE OCALA, FL

**200.40**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	542959 - 111433
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$175.40
Total Amount Due	\$175.40
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

MELVIN MORAND  
1835 NW 27TH AVE  
OCALA, FL 34475-4715

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

542959111433000175400

## ACCOUNT SUMMARY

<b>Customer Name</b>	<b>Morand, Melvin</b>
<b>Account Number</b>	<b>542959 - 111433</b>
<b>Billing Date</b>	<b>04/19/2021</b>
Previous Balance	166.84
Payments:	-166.84
Current Bill Charges - Due 05/10/2021	175.40
<b>Total Amount Due</b>	<b>\$175.40</b>

## MESSAGES

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## SERVICE DETAILS FOR 1835 NW 27TH AVE

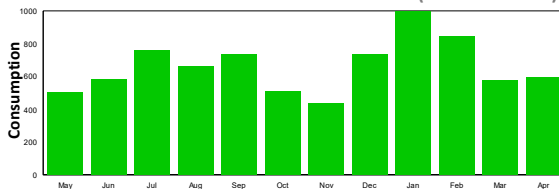
### DETAIL OF MUNICIPAL SERVICES & FEES

<b>STORM WATER</b>	Stormwater Residential	7.52
<b>SOLID WASTE</b>	Solid Waste Residential	26.18
<b>MUNICIPAL SERVICES &amp; FEES TOTAL:</b>		<b>\$33.70</b>

### DETAIL OF METERED SERVICES

#### Electric - Electric Residential

Usage Graph Meter # 131331 (Shown in kWh)



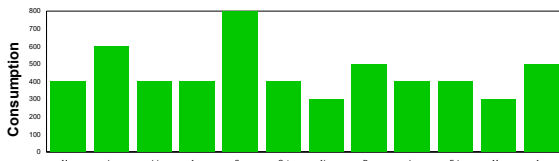
<b>SERVICE FROM:</b>	<b>03/13/2021 - 04/14/2021</b>	
Electric Service Charge		17.00
Energy Charges	593 kWh X \$0.08964/kWh	53.16
PCA	593 kWh X \$0.01400/kWh	8.30
Florida Gross Receipts Tax		2.01
Electric Utility Tax		7.82
<b>Electric Subtotal</b>		<b>\$88.29</b>

### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
131331	AMR	04/14/2021	34634	03/12/2021	34041	593	1	593

### Water - Water Residential

Usage Graph Meter # 17170224 (1 CF = 7.48 Gal.)



<b>SERVICE FROM:</b>	<b>03/13/2021 - 04/14/2021</b>	
Base Charge		10.70
Water Residential	0 - 1400 (500) CF @ \$0.00830 per CF	4.15
<b>Water Subtotal</b>		<b>\$14.85</b>



**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
17170224	AMR	04/14/2021	17900	03/12/2021	17400	500	1	500

**Sewer - Sewer Residential**

**SERVICE FROM: 03/13/2021 - 04/14/2021**

Base Charge 25.96

Sewer Charges (500) CF @ \$0.02520 per CF 12.60

Sewer Subtotal \$38.56

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
17170224	AMR	04/14/2021	17900	03/12/2021	17400	500	1	500

**METERED SERVICES SUBTOTAL:**

**\$141.70**

**SERVICE ADDRESS TOTAL:** 1835 NW 27TH AVE OCALA, FL

**175.40**





City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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## PREPAYMENT

☐ Please check box if you would like to make a contribution to Neighbors Who Care Energy Program, then complete registration on the reverse. For details on this program please visit [www.ocalafl.org](http://www.ocalafl.org) or call (352) 629-2489.

☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	529982 - 206579
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$378.10
Total Amount Due	\$-89.07
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

SAMUEL J. DAUSS  
1800 NW 27TH AVE  
OCALA, FL 34475-4716

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

529982206579000000009

## ACCOUNT SUMMARY

Customer Name	Dauss, Samuel
Account Number	529982 - 206579
Billing Date	04/19/2021
Previous Balance	-31.67
Payments:	-435.50
Current Bill Charges - Due 05/10/2021	378.10
Total Amount Due	-\$89.07

## MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

## SERVICE DETAILS FOR 1800 NW 27TH AVE

### DETAIL OF MUNICIPAL SERVICES & FEES

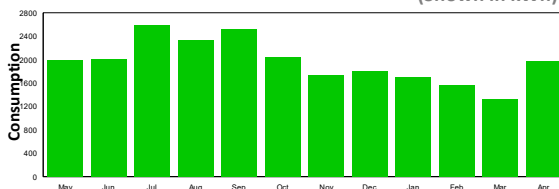
SEWER	Sewer Residential	43.75
STORM WATER	Stormwater Residential	7.52
SOLID WASTE	Solid Waste Residential	26.18
ELECTRIC	Private Area Lighting Charges	7.71
	Florida Gross Receipts Tax	0.20
	State Sales Tax - Energy	0.64
	Electric Utility Tax	0.79

**MUNICIPAL SERVICES & FEES TOTAL:** **\$86.79**

### DETAIL OF METERED SERVICES

#### Electric - Electric Residential

Usage Graph Meter # 321684 (Shown in kWh)



<b>SERVICE FROM:</b>	<b>03/13/2021 - 04/14/2021</b>
Electric Service Charge	17.00
Energy Charges	1963 kWh X \$0.08964/kWh 175.96
PCA	1963 kWh X \$0.01400/kWh 27.48
Florida Gross Receipts Tax	5.65
Electric Utility Tax	21.89
<b>Electric Subtotal</b>	<b>\$247.98</b>

### kWh Consumption Data

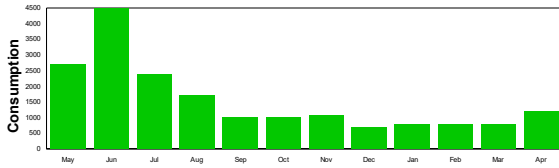
Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
321684	AMR	04/14/2021	35791	03/12/2021	33828	1963	1	1963



**Water - Water Residential**

**SERVICE FROM: 03/13/2021 - 04/14/2021**

**Usage Graph** Meter # 16033256 (1 CF = 7.48 Gal.)



Base Charge		33.37
Water Residential	0 - 1400 (1200) CF @ \$0.00830 per CF	9.96
Water Subtotal		\$43.33

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
16033256	AMR	04/14/2021	29900	03/12/2021	28700	1200	1	1200

**METERED SERVICES SUBTOTAL: \$291.31**

**SERVICE ADDRESS TOTAL: 1800 NW 27TH AVE OCALA, FL 378.10**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	560669 - 210977
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$180.30
Total Amount Due	\$172.66
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

REGINALD E. LANDERS  
1880 NW 27TH AVE  
OCALA, FL 34475-4716

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

560669210977000172663

## ACCOUNT SUMMARY

<b>Customer Name</b>	<b>Landers,Reginald</b>
<b>Account Number</b>	<b>560669 - 210977</b>
<b>Billing Date</b>	<b>04/19/2021</b>
Previous Balance	152.86
Payments:	-160.50
Penalty (Late payment)	7.64
Current Bill Charges - Due 05/10/2021	172.66
<b>Total Amount Due</b>	<b>\$172.66</b>

## MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

## SERVICE DETAILS FOR 1880 NW 27TH AVE

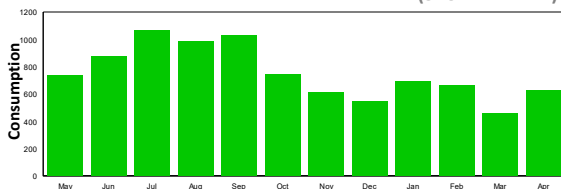
### DETAIL OF MUNICIPAL SERVICES & FEES

<b>STORM WATER</b>	Stormwater Residential	7.52
<b>SOLID WASTE</b>	Solid Waste Residential	26.18
<b>MUNICIPAL SERVICES &amp; FEES TOTAL:</b>		<b>\$33.70</b>

### DETAIL OF METERED SERVICES

#### Electric - Electric Residential

Usage Graph Meter # 328417 (Shown in kWh)



#### SERVICE FROM: 03/13/2021 - 04/14/2021

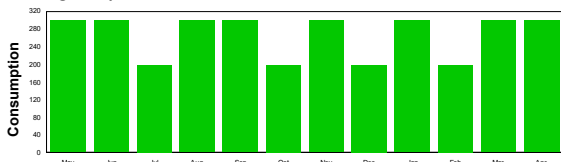
Electric Service Charge		17.00
Energy Charges	627 kWh X \$0.08964/kWh	56.20
PCA	627 kWh X \$0.01400/kWh	8.78
Florida Gross Receipts Tax		2.10
Electric Utility Tax		8.17
<b>Electric Subtotal</b>		<b>\$92.25</b>

### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
328417	AMR	04/14/2021	28980	03/12/2021	28353	627	1	627

### Water - Water Residential

Usage Graph Meter # 17170023 (1 CF = 7.48 Gal.)



#### SERVICE FROM: 03/13/2021 - 04/14/2021

Base Charge		10.70
Water Residential	0 - 1400 (300) CF @ \$0.00830 per CF	2.49
<b>Water Subtotal</b>		<b>\$13.19</b>



**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
17170023	AMR	04/14/2021	11000	03/12/2021	10700	300	1	300

**Sewer - Sewer Residential**

**SERVICE FROM: 03/13/2021 - 04/14/2021**

Base Charge 25.96

Sewer Charges (300) CF @ \$0.02520 per CF 7.56

Sewer Subtotal \$33.52

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
17170023	AMR	04/14/2021	11000	03/12/2021	10700	300	1	300

**METERED SERVICES SUBTOTAL:**

**\$138.96**

**SERVICE ADDRESS TOTAL:** 1880 NW 27TH AVE OCALA, FL

**172.66**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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☐ Please check box if you would like to make a contribution to Neighbors Who Care Energy Program, then complete registration on the reverse. For details on this program please visit [www.ocalafl.org](http://www.ocalafl.org) or call (352) 629-2489.

☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	542179 - 116162
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$204.22
Total Amount Due	\$204.22
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

WILLIE J. HOLT  
1701 NW 27TH AVE  
OCALA, FL 34475-4717

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

542179116162000204229

## ACCOUNT SUMMARY

Customer Name	Holt, Willie
Account Number	542179 - 116162
Billing Date	04/19/2021
Previous Balance	176.48
Payments:	-176.48
Current Bill Charges - Due 05/10/2021	204.22
Total Amount Due	\$204.22

## MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

## SERVICE DETAILS FOR 1701 NW 27TH AVE

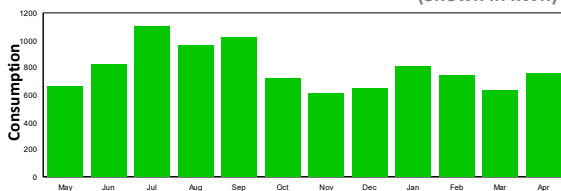
### DETAIL OF MUNICIPAL SERVICES & FEES

STORM WATER	Stormwater Residential	7.52
SOLID WASTE	Solid Waste Residential	26.18
MUNICIPAL SERVICES & FEES TOTAL:		\$33.70

### DETAIL OF METERED SERVICES

#### Electric - Electric Residential

Usage Graph Meter # 332569 (Shown in kWh)



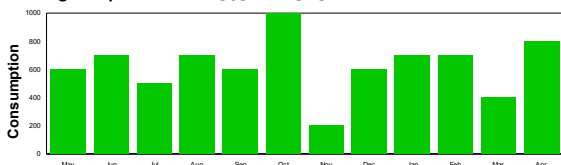
SERVICE FROM:	03/13/2021 - 04/14/2021
Electric Service Charge	17.00
Energy Charges	754 kWh X \$0.08964/kWh 67.59
PCA	754 kWh X \$0.01400/kWh 10.56
Florida Gross Receipts Tax	2.44
Electric Utility Tax	9.47
Electric Subtotal	\$107.06

### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
332569	AMR	04/14/2021	11860	03/12/2021	11106	754	1	754

#### Water - Water Residential

Usage Graph Meter # 18291224 (1 CF = 7.48 Gal.)



SERVICE FROM:	03/13/2021 - 04/14/2021
Base Charge	10.70
Water Residential	0 - 1400 (800) CF @ \$0.00830 per CF 6.64
Water Subtotal	\$17.34



**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
18291224	Regular	04/14/2021	103700	03/12/2021	102900	800	1	800

**Sewer - Sewer Residential**

**SERVICE FROM: 03/13/2021 - 04/14/2021**

Base Charge 25.96

Sewer Charges (800) CF @ \$0.02520 per CF 20.16

Sewer Subtotal \$46.12

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
18291224	Regular	04/14/2021	103700	03/12/2021	102900	800	1	800

**METERED SERVICES SUBTOTAL:**

**\$170.52**

**SERVICE ADDRESS TOTAL:** 1701 NW 27TH AVE OCALA, FL

**204.22**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	530308 - 102100
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$305.50
Total Amount Due	\$305.50
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

CHRISTINE W. DOSH  
1709 NW 27TH AVE  
OCALA, FL 34475-4717

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

530308102100000305501

## ACCOUNT SUMMARY

Customer Name	Dosh, Christine
Account Number	530308 - 102100
Billing Date	04/19/2021
Previous Balance	265.90
Payments:	-265.90
Current Bill Charges - Due 05/10/2021	305.50
Total Amount Due	\$305.50

## MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

## SERVICE DETAILS FOR 1709 NW 27TH AVE

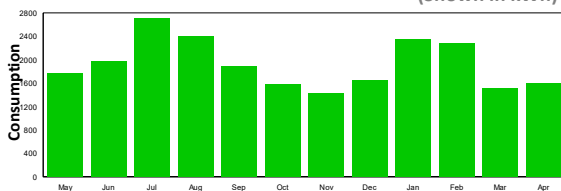
### DETAIL OF MUNICIPAL SERVICES & FEES

STORM WATER	Stormwater Residential	7.52
SOLID WASTE	Solid Waste Residential	26.18
MUNICIPAL SERVICES & FEES TOTAL:		\$33.70

### DETAIL OF METERED SERVICES

#### Electric - Electric Residential

Usage Graph Meter # 327489 (Shown in kWh)



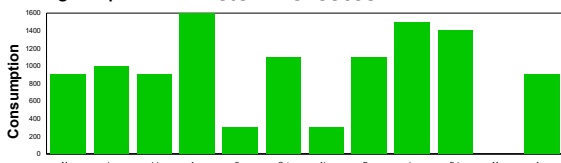
SERVICE FROM:	03/13/2021 - 04/14/2021
Electric Service Charge	17.00
Energy Charges	1594 kWh X \$0.08964/kWh 142.89
PCA	1594 kWh X \$0.01400/kWh 22.32
Florida Gross Receipts Tax	4.67
Electric Utility Tax	18.11
Electric Subtotal	\$204.99

### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
327489	AMR	04/14/2021	13810	03/12/2021	12216	1594	1	1594

### Water - Water Residential

Usage Graph Meter # 19233695 (1 CF = 7.48 Gal.)



SERVICE FROM:	03/13/2021 - 04/14/2021
Base Charge	10.70
Water Residential	0 - 1400 (900) CF @ \$0.00830 per CF 7.47
Water Subtotal	\$18.17



**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19233695	Regular	04/14/2021	131900	03/12/2021	131000	900	1	900

**Sewer - Sewer Residential**

**SERVICE FROM: 03/13/2021 - 04/14/2021**

Base Charge 25.96

Sewer Charges (900) CF @ \$0.02520 per CF 22.68

Sewer Subtotal \$48.64

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19233695	Regular	04/14/2021	131900	03/12/2021	131000	900	1	900

**METERED SERVICES SUBTOTAL:**

**\$271.80**

**SERVICE ADDRESS TOTAL:** 1709 NW 27TH AVE OCALA, FL

**305.50**





City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

Page 1 of 2

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	555132 - 124082
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$254.30
Total Amount Due	\$254.25
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

VICTORIA R. KING  
1702 NW 27TH AVE  
OCALA, FL 34475-4718

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

555132124082000254251

### ACCOUNT SUMMARY

<b>Customer Name</b>	<b>King, Victoria</b>
<b>Account Number</b>	<b>555132 - 124082</b>
<b>Billing Date</b>	<b>04/19/2021</b>
Previous Balance	335.95
Payments:	-336.00
Penalty (Late payment)	7.30
Adjustments	100.00
Current Bill Charges - Due 05/10/2021	147.00
<b>Total Amount Due</b>	<b>\$254.25</b>

### MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

### SERVICE DETAILS FOR 1702 NW 27TH AVE

#### DETAIL OF MUNICIPAL SERVICES & FEES

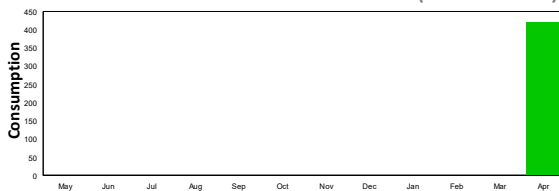
<b>STORM WATER</b>	Stormwater Residential	7.52
<b>SOLID WASTE</b>	Solid Waste Residential	26.18

**MUNICIPAL SERVICES & FEES TOTAL:** **\$33.70**

#### DETAIL OF METERED SERVICES

##### Electric - Electric Residential

Usage Graph Meter # 300890 (Shown in kWh)

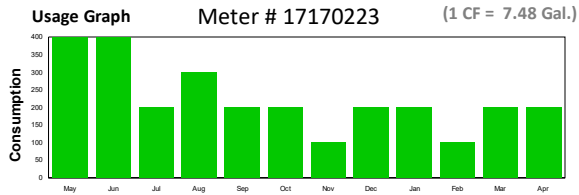


##### SERVICE FROM: 03/12/2021 - 04/14/2021

Electric Service Charge	18.70
Energy Charges 419 kWh X \$0.08964/kWh	37.56
PCA 419 kWh X \$0.01400/kWh	5.86
Florida Gross Receipts Tax	0.55
Florida Gross Receipts Tax	1.05
Electric Utility Tax	2.14
Electric Utility Tax	4.08
Forced Severance SORD00002	25.00
After-Hours Reconnect	75.00
<b>Electric Subtotal</b>	<b>\$169.94</b>

#### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
300890	AMR	04/14/2021	15322	03/12/2021	14903	419	1	419

**Water - Water Residential****SERVICE FROM:****03/12/2021 - 04/13/2021**

Base Charge		10.70
Water Residential	0 - 1400 (200) CF @ \$0.00830 per CF	1.66
Water Subtotal		\$12.36

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
17170223	AMR	04/13/2021	25500	03/11/2021	25300	200	1	200

**Sewer - Sewer Residential****SERVICE FROM:****03/12/2021 - 04/13/2021**

Base Charge		25.96
Sewer Charges	(200) CF @ \$0.02520 per CF	5.04
Sewer Subtotal		\$31.00

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
17170223	AMR	04/13/2021	25500	03/11/2021	25300	200	1	200

**METERED SERVICES SUBTOTAL:****\$213.30****SERVICE ADDRESS TOTAL:** 1702 NW 27TH AVE OCALA, FL**247.00**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

Page 1 of 2

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	546009 - 128867
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$186.35
Total Amount Due	\$186.35
Amount Enclosed	AUTOPAY – DO NOT PAY

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

DORIS A. HAYES  
1706 NW 27TH AVE  
OCALA, FL 34475-4718

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

546009128867000186359

## ACCOUNT SUMMARY

<b>Customer Name</b>	<b>Hayes, Doris</b>
<b>Account Number</b>	<b>546009 - 128867</b>
<b>Billing Date</b>	<b>04/19/2021</b>
Previous Balance	160.98
Payments:	-160.98
Current Bill Charges - Due 05/10/2021	186.35
<b>Total Amount Due</b>	<b>\$186.35</b>

## MESSAGES

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## SERVICE DETAILS FOR 1706 NW 27TH AVE

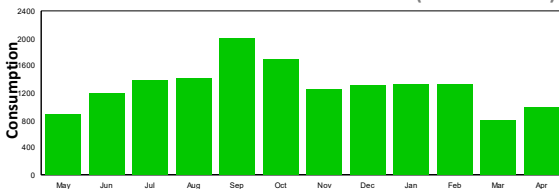
### DETAIL OF MUNICIPAL SERVICES & FEES

<b>STORM WATER</b>	Stormwater Residential	7.52
<b>SOLID WASTE</b>	Solid Waste Residential	26.18
<b>MUNICIPAL SERVICES &amp; FEES TOTAL:</b>		<b>\$33.70</b>

### DETAIL OF METERED SERVICES

#### Electric - Electric Residential

Usage Graph Meter # 319405 (Shown in kWh)



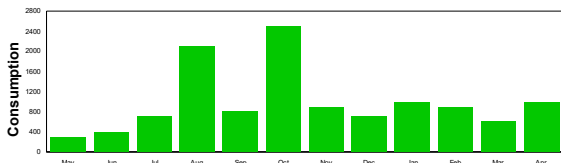
<b>SERVICE FROM:</b>	<b>03/13/2021 - 04/14/2021</b>
Electric Service Charge	17.00
Energy Charges	982 kWh X \$0.08964/kWh = 88.03
PCA	982 kWh X \$0.01400/kWh = 13.75
Florida Gross Receipts Tax	3.05
Electric Utility Tax	11.82
<b>Electric Subtotal</b>	<b>\$133.65</b>

### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
319405	AMR	04/14/2021	10680	03/12/2021	9698	982	1	982

#### Water - Water Residential

Usage Graph Meter # 19237862 (1 CF = 7.48 Gal.)



<b>SERVICE FROM:</b>	<b>03/13/2021 - 04/14/2021</b>
Base Charge	10.70
Water Residential	0 - 1400 (1000) CF @ \$0.00830 per CF = 8.30
<b>Water Subtotal</b>	<b>\$19.00</b>



**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19237862	Regular	04/14/2021	106400	03/12/2021	105400	1000	1	1000

**METERED SERVICES SUBTOTAL:** **\$152.65**

**SERVICE ADDRESS TOTAL:** 1706 NW 27TH AVE OCALA, FL **186.35**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

Page 1 of 2

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	591232 - 161656
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$7,299.63
Total Amount Due	\$7,299.63
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

CAPRIS FURNITURE  
1401 NW 27TH AVE  
OCALA, FL 34475-4723

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

591232161656007299632

## ACCOUNT SUMMARY

<b>Customer Name</b>	<b>Capris Furniture</b>
<b>Account Number</b>	<b>591232 - 161656</b>
<b>Billing Date</b>	<b>04/19/2021</b>
Previous Balance	7,061.91
Payments:	-7,061.91
Current Bill Charges - Due 05/10/2021	7,299.63
<b>Total Amount Due</b>	<b>\$7,299.63</b>

## MESSAGES

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## SERVICE DETAILS FOR 1401 NW 27TH AVE

### DETAIL OF MUNICIPAL SERVICES & FEES

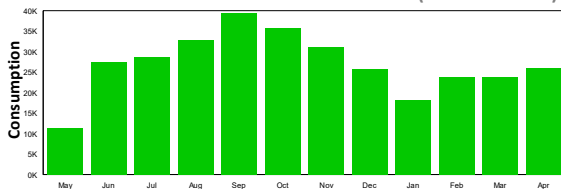
<b>STORM WATER</b>	Stormwater Non Residential	1,120.80
<b>SOLID WASTE</b>	Solid Waste Commercial	451.89
	Solid Waste Commercial	50.90
	Solid Waste Commercial	1,067.03
<b>ELECTRIC</b>	Private Area Lighting Charges	339.54
	Florida Gross Receipts Tax	8.70
	State Sales Tax - Energy	27.68
	Electric Utility Tax	34.83

**MUNICIPAL SERVICES & FEES TOTAL:** **\$3,101.37**

### DETAIL OF METERED SERVICES

#### Electric - General Service Demand

Usage Graph Meter # 500734 (Shown in kWh)



<b>SERVICE FROM:</b>	<b>03/13/2021 - 04/14/2021</b>
Electric Service Charge	50.00
Energy Charges	26100 kWh X \$0.05817/kWh 1,518.24
PCA	26100 kWh X \$0.01400/kWh 365.40
Demand Charges	176.40 kVa X \$7.72000/kVa 1,361.81
Florida Gross Receipts Tax	84.50
State Sales Tax - Energy	134.37
Electric Utility Tax	328.47
<b>Electric Subtotal</b>	<b>\$3,842.79</b>

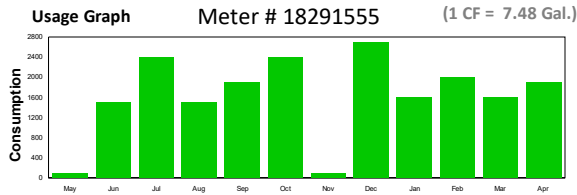
### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
500734	AMR	04/14/2021	65663	03/12/2021	65228	435	60	26100

### kVa Demand Data

Meter #	Read Type	Power Factor Percent	Current Read Date	Current Reading	Multiplier	Total kVa Demand
500734	AMR	N/A	04/14/2021	2.94	60	176.40

C-393

**Water - Water Commercial****SERVICE FROM:****03/13/2021 - 04/14/2021**

Base Charge	10.70
Water Commercial (1900) CF @ \$0.01050 per CF	19.95
<b>Water Subtotal</b>	<b>\$30.65</b>

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
18291555	Regular	04/14/2021	223600	03/12/2021	221700	1900	1	1900

**Sewer - Sewer Commercial****SERVICE FROM:****03/13/2021 - 04/14/2021**

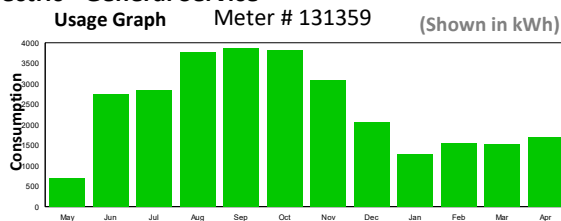
Base Charge	37.50
Sewer Charges (1900) CF @ \$0.02520 per CF	47.88
<b>Sewer Subtotal</b>	<b>\$85.38</b>

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
18291555	Regular	04/14/2021	223600	03/12/2021	221700	1900	1	1900

**METERED SERVICES SUBTOTAL:****\$3,958.82****SERVICE ADDRESS TOTAL:**

1401 NW 27TH AVE OCALA, FL

**7,060.19****SERVICE DETAILS FOR 1401 NW 27TH AVE****DETAIL OF METERED SERVICES****Electric - General Service****SERVICE FROM:****03/13/2021 - 04/14/2021**

Electric Service Charge	20.00
Energy Charges 1703 kWh X \$0.09077/kWh	154.58
PCA 1703 kWh X \$0.01400/kWh	23.84
Florida Gross Receipts Tax	5.09
State Sales Tax - Energy	16.19
Electric Utility Tax	19.74
<b>Electric Subtotal</b>	<b>\$239.44</b>

**kWh Consumption Data**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
131359	AMR	04/14/2021	67185	03/12/2021	65482	1703	1	1703

**METERED SERVICES SUBTOTAL:****\$239.44****SERVICE ADDRESS TOTAL:**

1401 NW 27TH AVE OCALA, FL

**239.44**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	550710 - 107715
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$226.82
Total Amount Due	\$226.82
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

MAGGIE M. BUSBY  
2801 NW 17TH ST  
OCALA, FL 34475-4738

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

550710107715000226827

## ACCOUNT SUMMARY

<b>Customer Name</b>	<b>Busby, Maggie</b>
<b>Account Number</b>	<b>550710 - 107715</b>
<b>Billing Date</b>	<b>04/19/2021</b>
Previous Balance	586.12
Payments:	-586.12
Penalty (Late payment)	11.16
Current Bill Charges - Due 05/10/2021	215.66
<b>Total Amount Due</b>	<b>\$226.82</b>

## MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

## SERVICE DETAILS FOR 837 NW 4TH AVE

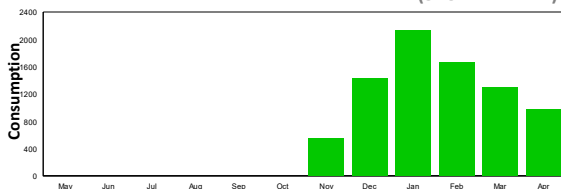
### DETAIL OF MUNICIPAL SERVICES & FEES

<b>STORM WATER</b>	Stormwater Residential	7.52
<b>SOLID WASTE</b>	Solid Waste Residential	26.18
<b>MUNICIPAL SERVICES &amp; FEES TOTAL:</b>		<b>\$33.70</b>

### DETAIL OF METERED SERVICES

#### Electric - Electric Residential

Usage Graph Meter # 319910 (Shown in kWh)



**SERVICE FROM:** 03/13/2021 - 04/14/2021

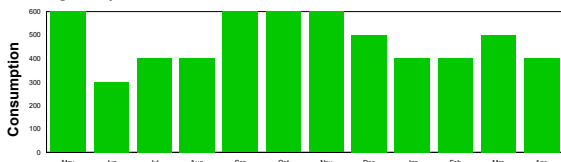
Electric Service Charge		17.00
Energy Charges	967 kWh X \$0.08964/kWh	86.68
PCA	967 kWh X \$0.01400/kWh	13.54
Florida Gross Receipts Tax		3.01
Electric Utility Tax		11.67
<b>Electric Subtotal</b>		<b>\$131.90</b>

### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
319910	AMR	04/14/2021	91148	03/12/2021	90181	967	1	967

### Water - Water Residential 1g

Usage Graph Meter # 190696579 (1 CF = 7.48 Gal.)



**SERVICE FROM:** 03/13/2021 - 04/14/2021

Base Charge		10.70
Water Residential	0 - 1400 (400) CF @ \$0.00830 per CF	3.32
<b>Water Subtotal</b>		<b>\$14.02</b>



**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
190696579	AMR	04/14/2021	6200	03/12/2021	5800	400	1	400

**Sewer - Sewer Residential**

**SERVICE FROM: 03/13/2021 - 04/14/2021**

Base Charge 25.96

Sewer Charges (400) CF @ \$0.02520 per CF 10.08

Sewer Subtotal \$36.04

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
190696579	AMR	04/14/2021	6200	03/12/2021	5800	400	1	400

**METERED SERVICES SUBTOTAL:**

**\$181.96**

**SERVICE ADDRESS TOTAL:** 837 NW 4TH AVE OCALA, FL

**215.66**





City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	509202 - 152959
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$202.60
Total Amount Due	\$202.60
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

MILTON BUSBY  
2801 NW 17TH ST  
OCALA, FL 34475-4738

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

509202152959000202600

## ACCOUNT SUMMARY

Customer Name	Busby, Milton
Account Number	509202 - 152959
Billing Date	04/19/2021
Previous Balance	178.06
Payments:	-178.06
Current Bill Charges - Due 05/10/2021	202.60
Total Amount Due	\$202.60

## MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

## SERVICE DETAILS FOR 2801 NW 17TH ST

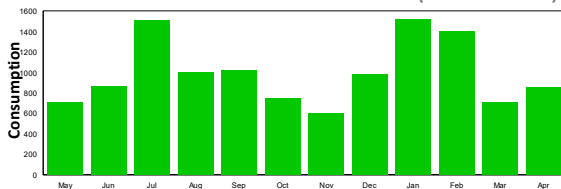
### DETAIL OF MUNICIPAL SERVICES & FEES

STORM WATER	Stormwater Residential	7.52
SOLID WASTE	Solid Waste Residential	26.18
MUNICIPAL SERVICES & FEES TOTAL:		\$33.70

### DETAIL OF METERED SERVICES

#### Electric - Electric Residential

Usage Graph Meter # 124832 (Shown in kWh)



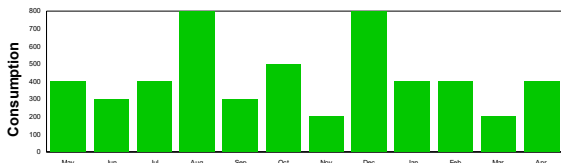
SERVICE FROM:	03/13/2021 - 04/14/2021
Electric Service Charge	17.00
Energy Charges	855 kWh X \$0.08964/kWh 76.64
PCA	855 kWh X \$0.01400/kWh 11.97
Florida Gross Receipts Tax	2.71
Electric Utility Tax	10.52
Electric Subtotal	\$118.84

### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
124832	AMR	04/14/2021	79596	03/12/2021	78741	855	1	855

#### Water - Water Residential

Usage Graph Meter # 19238113 (1 CF = 7.48 Gal.)



SERVICE FROM:	03/13/2021 - 04/14/2021
Base Charge	10.70
Water Residential	0 - 1400 (400) CF @ \$0.00830 per CF 3.32
Water Subtotal	\$14.02



**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19238113	Regular	04/14/2021	45800	03/12/2021	45400	400	1	400

**Sewer - Sewer Residential**

**SERVICE FROM: 03/13/2021 - 04/14/2021**

Base Charge 25.96

Sewer Charges (400) CF @ \$0.02520 per CF 10.08

Sewer Subtotal \$36.04

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19238113	Regular	04/14/2021	45800	03/12/2021	45400	400	1	400

**METERED SERVICES SUBTOTAL:**

**\$168.90**

**SERVICE ADDRESS TOTAL:** 2801 NW 17TH ST OCALA, FL

**202.60**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	514980 - 113159
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$227.51
Total Amount Due	\$344.79
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

MARSHA BUSBY  
2811 NW 17TH ST  
OCALA, FL 34475-4738

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

514980113159000344799

## ACCOUNT SUMMARY

<b>Customer Name</b>	<b>Busby, Marsha</b>
<b>Account Number</b>	<b>514980 - 113159</b>
<b>Billing Date</b>	<b>04/19/2021</b>
Previous Balance	552.60
Payments:	-435.32
<b>Past Due Balance PAY IMMEDIATELY</b>	<b>117.28</b>
Adjustments	-11.68
Current Bill Charges - Due 05/10/2021	239.19
<b>Total Amount Due</b>	<b>\$344.79</b>

## MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

## SERVICE DETAILS FOR 2811 NW 17TH ST

### DETAIL OF MUNICIPAL SERVICES & FEES

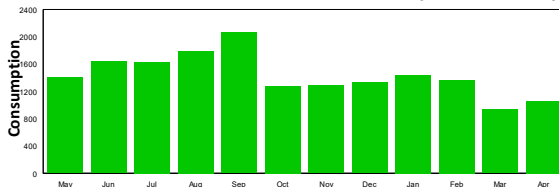
<b>STORM WATER</b>	Stormwater Residential	7.52
<b>SOLID WASTE</b>	Solid Waste Residential	26.18

**MUNICIPAL SERVICES & FEES TOTAL:** **\$33.70**

### DETAIL OF METERED SERVICES

#### Electric - Electric Residential

Usage Graph Meter # 333112 (Shown in kWh)



**SERVICE FROM:** **03/12/2021 - 04/14/2021**

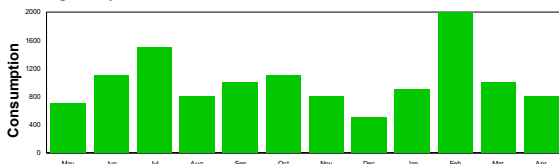
Electric Service Charge	17.00
Energy Charges 1054 kWh X \$0.08964/kWh	94.48
PCA 1054 kWh X \$0.01400/kWh	14.76
Florida Gross Receipts Tax	3.24
Electric Utility Tax	12.55
<b>Electric Subtotal</b>	<b>\$142.03</b>

### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
333112	AMR	04/14/2021	27799	03/12/2021	26745	1054	1	1054

#### Water - Water Residential

Usage Graph Meter # 19237861 (1 CF = 7.48 Gal.)



**SERVICE FROM:** **03/11/2021 - 04/14/2021**

Base Charge	10.70
Water Residential 0 - 1400 (800) CF @ \$0.00830 per CF	6.64
<b>Water Subtotal</b>	<b>\$17.34</b>



**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19237861	Regular	04/14/2021	66700	03/10/2021	65900	800	1	800

**Sewer - Sewer Residential**

**SERVICE FROM: 03/11/2021 - 04/14/2021**

Base Charge 25.96

Sewer Charges (800) CF @ \$0.02520 per CF 20.16

Sewer Subtotal \$46.12

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19237861	Regular	04/14/2021	66700	03/10/2021	65900	800	1	800

**METERED SERVICES SUBTOTAL:**

**\$205.49**

**SERVICE ADDRESS TOTAL:** 2811 NW 17TH ST OCALA, FL

**239.19**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	526371 - 118693
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$176.87
Total Amount Due	\$176.87
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

EDITH M. WARD  
2800 NW 17TH ST  
OCALA, FL 34475-4739

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

526371118693000176879

## ACCOUNT SUMMARY

Customer Name	Ward, Edith
Account Number	526371 - 118693
Billing Date	04/19/2021
Previous Balance	154.43
Payments:	-154.43
Current Bill Charges - Due 05/10/2021	176.87
Total Amount Due	\$176.87

## MESSAGES

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## SERVICE DETAILS FOR 2800 NW 17TH ST

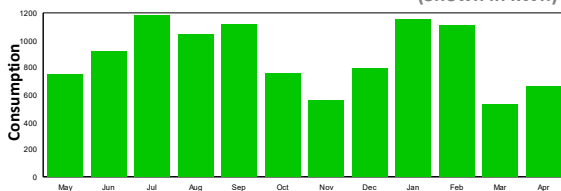
### DETAIL OF MUNICIPAL SERVICES & FEES

STORM WATER	Stormwater Residential	7.52
SOLID WASTE	Solid Waste Residential	26.18
MUNICIPAL SERVICES & FEES TOTAL:		\$33.70

### DETAIL OF METERED SERVICES

#### Electric - Electric Residential

Usage Graph Meter # 124866 (Shown in kWh)



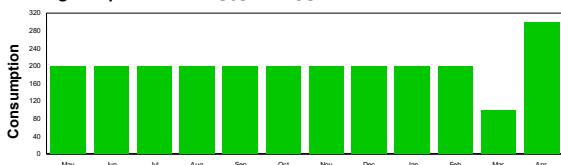
SERVICE FROM:	03/13/2021 - 04/14/2021
Electric Service Charge	17.00
Energy Charges	663 kWh X \$0.08964/kWh 59.43
PCA	663 kWh X \$0.01400/kWh 9.28
Florida Gross Receipts Tax	2.20
Electric Utility Tax	8.55
Electric Subtotal	\$96.46

### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
124866	AMR	04/14/2021	44222	03/12/2021	43559	663	1	663

#### Water - Water Residential

Usage Graph Meter # 16347142 (1 CF = 7.48 Gal.)



SERVICE FROM:	03/13/2021 - 04/14/2021
Base Charge	10.70
Water Residential	0 - 1400 (300) CF @ \$0.00830 per CF 2.49
Water Subtotal	\$13.19



**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
16347142	Regular	04/14/2021	49400	03/12/2021	49100	300	1	300

**Sewer - Sewer Residential**

**SERVICE FROM: 03/13/2021 - 04/14/2021**

Base Charge 25.96

Sewer Charges (300) CF @ \$0.02520 per CF 7.56

Sewer Subtotal \$33.52

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
16347142	Regular	04/14/2021	49400	03/12/2021	49100	300	1	300

**METERED SERVICES SUBTOTAL:**

**\$143.17**

**SERVICE ADDRESS TOTAL:** 2800 NW 17TH ST OCALA, FL

**176.87**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	548792 - 148905
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$247.41
Total Amount Due	\$247.41
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

LEONARD THOMAS  
2711 NW 17TH ST  
OCALA, FL 34475-4740

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

548792148905000247419

### ACCOUNT SUMMARY

Customer Name	Thomas, Leonard
Account Number	548792 - 148905
Billing Date	04/19/2021
Previous Balance	250.18
Payments:	-250.18
Current Bill Charges - Due 05/10/2021	247.41
Total Amount Due	\$247.41

### MESSAGES

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### SERVICE DETAILS FOR 2711 NW 17TH ST

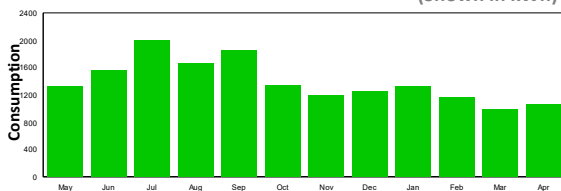
#### DETAIL OF MUNICIPAL SERVICES & FEES

STORM WATER	Stormwater Residential	7.52
SOLID WASTE	Solid Waste Residential	26.18
MUNICIPAL SERVICES & FEES TOTAL:		\$33.70

#### DETAIL OF METERED SERVICES

##### Electric - Electric Residential

Usage Graph Meter # 124829 (Shown in kWh)



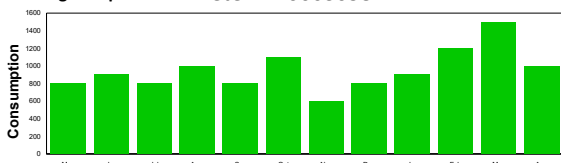
SERVICE FROM:	03/13/2021 - 04/14/2021
Electric Service Charge	17.00
Energy Charges	1067 kWh X \$0.08964/kWh 95.65
PCA	1067 kWh X \$0.01400/kWh 14.94
Florida Gross Receipts Tax	3.27
Electric Utility Tax	12.69
Electric Subtotal	\$143.55

#### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
124829	AMR	04/14/2021	241	03/12/2021	99174	1067	1	1067

##### Water - Water Residential

Usage Graph Meter # 200630584 (1 CF = 7.48 Gal.)



SERVICE FROM:	03/13/2021 - 04/15/2021
Base Charge	10.70
Water Residential	0 - 1400 (1000) CF @ \$0.00830 per CF 8.30
Water Subtotal	\$19.00



**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19238111	Regular	04/15/2021	127100	03/12/2021	126100	1000	1	1000
200630584	Regular	04/15/2021	0	04/13/2021	0	0	1	0

**Sewer - Sewer Residential**

**SERVICE FROM: 03/13/2021 - 04/15/2021**

Base Charge 25.96

Sewer Charges (1000) CF @ \$0.02520 per CF 25.20

Sewer Subtotal \$51.16

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
200630584	Regular	04/15/2021	0	04/13/2021	0	0	1	0
19238111	Regular	04/15/2021	127100	03/12/2021	126100	1000	1	1000

**METERED SERVICES SUBTOTAL:**

**\$213.71**

**SERVICE ADDRESS TOTAL:** 2711 NW 17TH ST OCALA, FL

**247.41**





City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	554571 - 156494
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$236.10
Total Amount Due	\$225.71
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

TRACI L. BROWN  
2721 NW 17TH ST  
OCALA, FL 34475-4740

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

554571156494000225715

## ACCOUNT SUMMARY

Customer Name	Brown, Traci
Account Number	554571 - 156494
Billing Date	04/19/2021
Previous Balance	207.85
Payments:	-218.24
Penalty (Late payment)	10.39
Current Bill Charges - Due 05/10/2021	225.71
<b>Total Amount Due</b>	<b>\$225.71</b>

## MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

## SERVICE DETAILS FOR 2721 NW 17TH ST

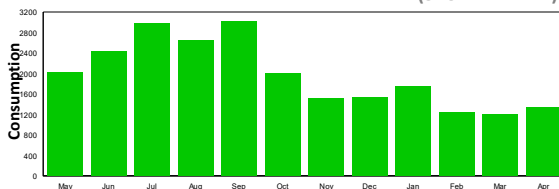
### DETAIL OF MUNICIPAL SERVICES & FEES

STORM WATER	Stormwater Residential	7.52
SOLID WASTE	Solid Waste Residential	26.18
<b>MUNICIPAL SERVICES &amp; FEES TOTAL:</b>		<b>\$33.70</b>

### DETAIL OF METERED SERVICES

#### Electric - Electric Residential

Usage Graph Meter # 325953 (Shown in kWh)



SERVICE FROM: 03/13/2021 - 04/14/2021

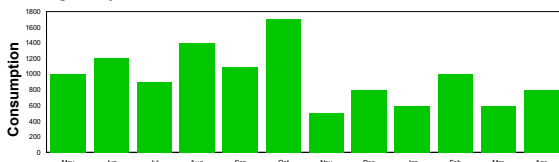
Electric Service Charge		17.00
Energy Charges	1334 kWh X \$0.08964/kWh	119.58
PCA	1334 kWh X \$0.01400/kWh	18.68
Florida Gross Receipts Tax		3.98
Electric Utility Tax		15.43
<b>Electric Subtotal</b>		<b>\$174.67</b>

### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
325953	AMR	04/14/2021	98320	03/12/2021	96986	1334	1	1334

### Water - Water Residential

Usage Graph Meter # 19238109 (1 CF = 7.48 Gal.)



SERVICE FROM: 03/13/2021 - 04/14/2021

Base Charge		10.70
Water Residential	0 - 1400 (800) CF @ \$0.00830 per CF	6.64
<b>Water Subtotal</b>		<b>\$17.34</b>



**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19238109	Regular	04/14/2021	66400	03/12/2021	65600	800	1	800

**METERED SERVICES SUBTOTAL:** **\$192.01**

**SERVICE ADDRESS TOTAL:** 2721 NW 17TH ST OCALA, FL **225.71**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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## E-BILLING

☐ Please check box if you would like to make a contribution to Neighbors Who Care Energy Program, then complete registration on the reverse. For details on this program please visit [www.ocalafl.org](http://www.ocalafl.org) or call (352) 629-2489.

☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	503360 - 164033
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$190.84
Total Amount Due	\$190.84
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

PAMELA E. WILLIAMS  
2731 NW 17TH ST  
OCALA, FL 34475-4740

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

503360164033000190847

## ACCOUNT SUMMARY

Customer Name	Williams, Pamela
Account Number	503360 - 164033
Billing Date	04/19/2021
Previous Balance	179.53
Payments:	-179.53
Current Bill Charges - Due 05/10/2021	190.84
Total Amount Due	\$190.84

## MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

## SERVICE DETAILS FOR 2731 NW 17TH ST

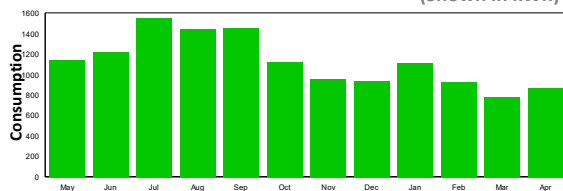
### DETAIL OF MUNICIPAL SERVICES & FEES

STORM WATER	Stormwater Residential	7.52
SOLID WASTE	Solid Waste Residential	26.18
MUNICIPAL SERVICES & FEES TOTAL:		\$33.70

### DETAIL OF METERED SERVICES

#### Electric - Electric Residential

Usage Graph Meter # 320086 (Shown in kWh)



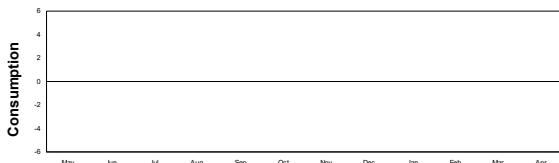
SERVICE FROM:	03/12/2021 - 04/14/2021
Electric Service Charge	17.00
Energy Charges	869 kWh X \$0.08964/kWh 77.90
PCA	869 kWh X \$0.01400/kWh 12.17
Florida Gross Receipts Tax	2.75
Electric Utility Tax	10.66
Electric Subtotal	\$120.48

### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
320086	AMR	04/14/2021	74718	03/12/2021	73849	869	1	869

#### Water - Water Residential

Usage Graph Meter # 15441895 (1 CF = 7.48 Gal.)



SERVICE FROM:	03/11/2021 - 04/12/2021
Base Charge	10.70
Water Subtotal	\$10.70



**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
15441895	AMR	04/12/2021	41500	03/10/2021	41500	0	1	0

**Sewer - Sewer Residential**

**SERVICE FROM: 03/11/2021 - 04/12/2021**

Base Charge 25.96

Sewer Subtotal \$25.96

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
15441895	AMR	04/12/2021	41500	03/10/2021	41500	0	1	0

**METERED SERVICES SUBTOTAL:**

**\$157.14**

**SERVICE ADDRESS TOTAL:** 2731 NW 17TH ST OCALA, FL

**190.84**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	543570 - 108112
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$245.06
Total Amount Due	\$652.65
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

TAMARA M. UPSHAW  
2710 NW 17TH ST  
OCALA, FL 34475-4741

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

543570108112000652654

### ACCOUNT SUMMARY

Customer Name	Upshaw, Tamara
Account Number	543570 - 108112
Billing Date	04/19/2021
Previous Balance	452.59
Payments:	-45.00
Past Due Balance PAY IMMEDIATELY	407.59
Penalty (Late payment)	11.88
Current Bill Charges - Due 05/10/2021	233.18
Total Amount Due	\$652.65

### MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

### SERVICE DETAILS FOR 2710 NW 17TH ST

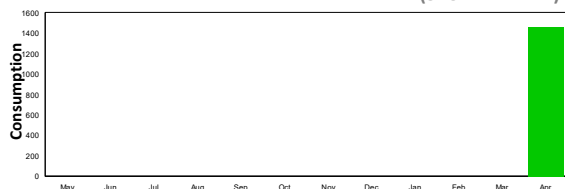
#### DETAIL OF MUNICIPAL SERVICES & FEES

STORM WATER	Stormwater Residential	7.52
SOLID WASTE	Solid Waste Residential	26.18
WATER	Water Availability	10.70
MUNICIPAL SERVICES & FEES TOTAL:		\$44.40

#### DETAIL OF METERED SERVICES

##### Electric - Electric Residential

Usage Graph Meter # 300147 (Shown in kWh)



##### SERVICE FROM:

03/13/2021 - 04/14/2021

Electric Service Charge	17.00
Energy Charges 1455 kWh X \$0.08964/kWh	130.43
PCA 1455 kWh X \$0.01400/kWh	20.37
Florida Gross Receipts Tax	4.30
Electric Utility Tax	16.68
Electric Subtotal	\$188.78

#### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
300147	AMR	04/14/2021	68522	03/12/2021	67067	1455	1	1455

#### METERED SERVICES SUBTOTAL:

\$188.78

#### SERVICE ADDRESS TOTAL:

2710 NW 17TH ST OCALA, FL

233.18



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	532132 - 162250
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$170.72
Total Amount Due	\$170.72
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

ROGER M. COGDELL  
2730 NW 17TH ST  
OCALA, FL 34475-4741

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

532132162250000170724

## ACCOUNT SUMMARY

Customer Name	Cogdell, Roger
Account Number	532132 - 162250
Billing Date	04/19/2021
Previous Balance	158.10
Payments:	-158.10
Current Bill Charges - Due 05/10/2021	170.72
Total Amount Due	\$170.72

## MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

## SERVICE DETAILS FOR 2730 NW 17TH ST

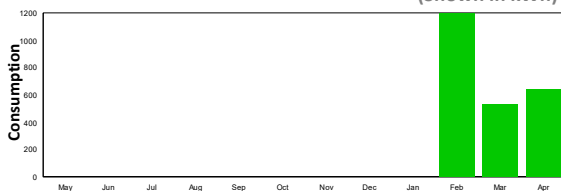
### DETAIL OF MUNICIPAL SERVICES & FEES

STORM WATER	Stormwater Residential	7.52
SOLID WASTE	Solid Waste Residential	26.18
MUNICIPAL SERVICES & FEES TOTAL:		\$33.70

### DETAIL OF METERED SERVICES

#### Electric - Electric Residential

Usage Graph Meter # 124868 (Shown in kWh)



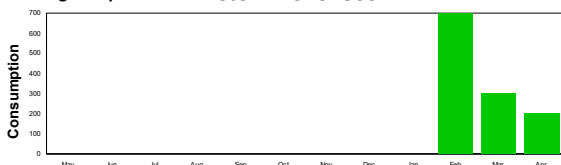
SERVICE FROM:	03/13/2021 - 04/14/2021
Electric Service Charge	17.00
Energy Charges	639 kWh X \$0.08964/kWh 57.28
PCA	639 kWh X \$0.01400/kWh 8.95
Florida Gross Receipts Tax	2.13
Electric Utility Tax	8.30
Electric Subtotal	\$93.66

### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
124868	AMR	04/14/2021	49546	03/12/2021	48907	639	1	639

#### Water - Water Residential

Usage Graph Meter # 19237860 (1 CF = 7.48 Gal.)



SERVICE FROM:	03/13/2021 - 04/14/2021
Base Charge	10.70
Water Residential	0 - 1400 (200) CF @ \$0.00830 per CF 1.66
Water Subtotal	\$12.36



**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19237860	Regular	04/14/2021	50500	03/12/2021	50300	200	1	200

**Sewer - Sewer Residential**

<b>SERVICE FROM:</b>	<b>03/13/2021 - 04/14/2021</b>	
Base Charge		25.96
Sewer Charges	(200) CF @ \$0.02520 per CF	5.04
Sewer Subtotal		\$31.00

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19237860	Regular	04/14/2021	50500	03/12/2021	50300	200	1	200

**METERED SERVICES SUBTOTAL:**

**\$137.02**

**SERVICE ADDRESS TOTAL:** 2730 NW 17TH ST OCALA, FL

**170.72**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	515545 - 149670
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$125.47
Total Amount Due	\$125.47
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

GLADYS VELEZ  
2705 NW OLD BLITCHTON RD  
OCALA, FL 34475-4764

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

515545149670000125475

### ACCOUNT SUMMARY

Customer Name	Velez, Gladys
Account Number	515545 - 149670
Billing Date	04/19/2021
Previous Balance	108.69
Payments:	-108.69
Current Bill Charges - Due 05/10/2021	125.47
Total Amount Due	\$125.47

### MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

### SERVICE DETAILS FOR 2705 NW OLD BLITCHTON RD

#### DETAIL OF MUNICIPAL SERVICES & FEES

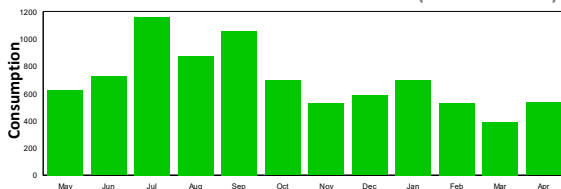
WATER	Water Availability	10.70
STORM WATER	Stormwater Residential	7.52
SOLID WASTE	Solid Waste Residential	26.18

MUNICIPAL SERVICES & FEES TOTAL: \$44.40

#### DETAIL OF METERED SERVICES

##### Electric - Electric Residential

Usage Graph Meter # 133819 (Shown in kWh)



SERVICE FROM: 03/13/2021 - 04/14/2021

Electric Service Charge		17.00
Energy Charges	531 kWh X \$0.08964/kWh	47.60
PCA	531 kWh X \$0.01400/kWh	7.43
Florida Gross Receipts Tax		1.85
Electric Utility Tax		7.19
Electric Subtotal		\$81.07

#### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
133819	AMR	04/14/2021	15073	03/12/2021	14542	531	1	531

METERED SERVICES SUBTOTAL: \$81.07

SERVICE ADDRESS TOTAL: 2705 NW OLD BLITCHTON RD OCALA, FL 125.47





City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	538281 - 112890
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$221.70
Total Amount Due	\$212.12
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

JULIA D. TAYLOR  
2020 NW 24TH RD  
OCALA, FL 34475-4801

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

538281112890000212123

## ACCOUNT SUMMARY

<b>Customer Name</b>	<b>Taylor, Julia</b>
<b>Account Number</b>	<b>538281 - 112890</b>
<b>Billing Date</b>	<b>04/19/2021</b>
Previous Balance	191.69
Payments:	-201.27
Penalty (Late payment)	9.58
Current Bill Charges - Due 05/10/2021	212.12
<b>Total Amount Due</b>	<b>\$212.12</b>

## MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

## SERVICE DETAILS FOR 2020 NW 24TH RD

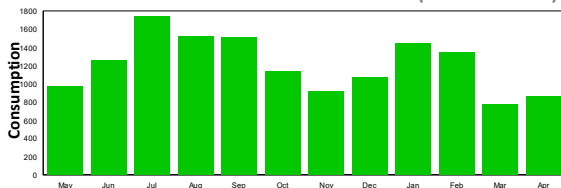
### DETAIL OF MUNICIPAL SERVICES & FEES

<b>CHARITY/DONATIONS</b>	Neighbors Who Care	2.00
<b>STORM WATER</b>	Stormwater Residential	7.52
<b>SOLID WASTE</b>	Solid Waste Residential	26.18
<b>MUNICIPAL SERVICES &amp; FEES TOTAL:</b>		<b>\$35.70</b>

### DETAIL OF METERED SERVICES

#### Electric - Electric Residential

Usage Graph Meter # 332042 (Shown in kWh)



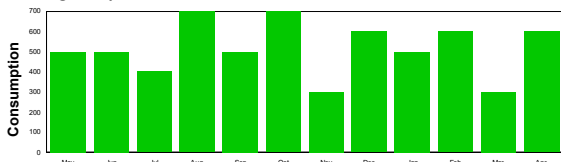
<b>SERVICE FROM:</b>	<b>03/13/2021 - 04/14/2021</b>
Electric Service Charge	17.00
Energy Charges	862 kWh X \$0.08964/kWh 77.27
PCA	862 kWh X \$0.01400/kWh 12.07
Florida Gross Receipts Tax	2.73
Electric Utility Tax	10.59
<b>Electric Subtotal</b>	<b>\$119.66</b>

### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
332042	AMR	04/14/2021	36875	03/12/2021	36013	862	1	862

#### Water - Water Residential

Usage Graph Meter # 21348065 (1 CF = 7.48 Gal.)



<b>SERVICE FROM:</b>	<b>03/13/2021 - 04/14/2021</b>
Base Charge	10.70
Water Residential	0 - 1400 (600) CF @ \$0.00830 per CF 4.98
<b>Water Subtotal</b>	<b>\$15.68</b>



**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
21348065	Regular	04/14/2021	96000	03/12/2021	95400	600	1	600

**Sewer - Sewer Residential**

**SERVICE FROM: 03/13/2021 - 04/14/2021**

Base Charge 25.96

Sewer Charges (600) CF @ \$0.02520 per CF 15.12

Sewer Subtotal \$41.08

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
21348065	Regular	04/14/2021	96000	03/12/2021	95400	600	1	600

**METERED SERVICES SUBTOTAL:**

**\$176.42**

**SERVICE ADDRESS TOTAL:** 2020 NW 24TH RD OCALA, FL

**212.12**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	520036 - 141846
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$121.92
Total Amount Due	\$121.92
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

CONSTANCE B. BELVIN  
1905 NW 24TH CT  
OCALA, FL 34475-4802

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

520036141846000121925

## ACCOUNT SUMMARY

Customer Name	Belvin, Constance
Account Number	520036 - 141846
Billing Date	04/19/2021
Previous Balance	121.09
Payments:	-121.09
Current Bill Charges - Due 05/10/2021	121.92
Total Amount Due	\$121.92

## MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

## SERVICE DETAILS FOR 1905 NW 24TH CT

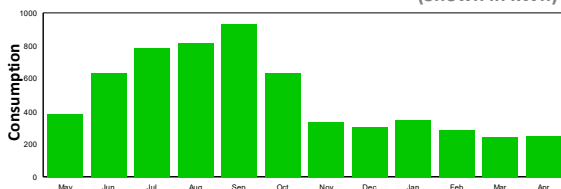
### DETAIL OF MUNICIPAL SERVICES & FEES

STORM WATER	Stormwater Residential	7.52
SOLID WASTE	Solid Waste Residential	26.18
MUNICIPAL SERVICES & FEES TOTAL:		\$33.70

### DETAIL OF METERED SERVICES

#### Electric - Electric Residential

Usage Graph Meter # 132099 (Shown in kWh)



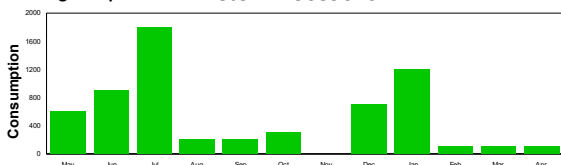
SERVICE FROM:	03/13/2021 - 04/14/2021
Electric Service Charge	17.00
Energy Charges	249 kWh X \$0.08964/kWh 22.32
PCA	249 kWh X \$0.01400/kWh 3.49
Florida Gross Receipts Tax	1.10
Electric Utility Tax	4.30
Electric Subtotal	\$48.21

### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
132099	AMR	04/14/2021	11312	03/12/2021	11063	249	1	249

#### Water - Water Residential

Usage Graph Meter # 13689626 (1 CF = 7.48 Gal.)



SERVICE FROM:	03/13/2021 - 04/14/2021
Base Charge	10.70
Water Residential	0 - 1400 (100) CF @ \$0.00830 per CF 0.83
Water Subtotal	\$11.53



**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
13689626	AMR	04/14/2021	72600	03/12/2021	72500	100	1	100

**Sewer - Sewer Residential**

**SERVICE FROM: 03/13/2021 - 04/14/2021**

Base Charge 25.96

Sewer Charges (100) CF @ \$0.02520 per CF 2.52

Sewer Subtotal \$28.48

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
13689626	AMR	04/14/2021	72600	03/12/2021	72500	100	1	100

**METERED SERVICES SUBTOTAL:**

**\$88.22**

**SERVICE ADDRESS TOTAL:** 1905 NW 24TH CT OCALA, FL

**121.92**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	537117 - 111340
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$198.23
Total Amount Due	\$198.23
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

ROOSEVELT HUNT  
1909 NW 24TH CT  
OCALA, FL 34475-4802

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

537117111340000198236

## ACCOUNT SUMMARY

<b>Customer Name</b>	<b>Hunt,Roosevelt</b>
<b>Account Number</b>	<b>537117 - 111340</b>
<b>Billing Date</b>	<b>04/19/2021</b>
Previous Balance	172.45
Payments:	-172.45
Current Bill Charges - Due 05/10/2021	198.23
<b>Total Amount Due</b>	<b>\$198.23</b>

## MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

## SERVICE DETAILS FOR 1909 NW 24TH CT

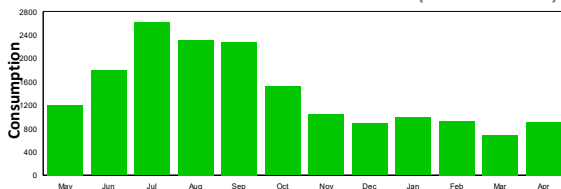
### DETAIL OF MUNICIPAL SERVICES & FEES

<b>SEWER</b>	Sewer Availability	25.96
<b>STORM WATER</b>	Stormwater Residential	7.52
<b>SOLID WASTE</b>	Solid Waste Residential	26.18
<b>MUNICIPAL SERVICES &amp; FEES TOTAL:</b>		<b>\$59.66</b>

### DETAIL OF METERED SERVICES

#### Electric - Electric Residential

Usage Graph Meter # 132097 (Shown in kWh)



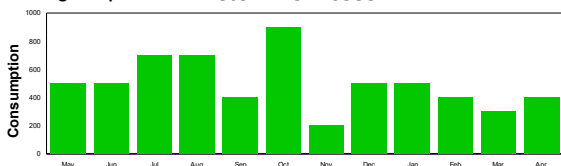
<b>SERVICE FROM:</b>	<b>03/13/2021 - 04/14/2021</b>	
Electric Service Charge		17.00
Energy Charges	904 kWh X \$0.08964/kWh	81.03
PCA	904 kWh X \$0.01400/kWh	12.66
Florida Gross Receipts Tax		2.84
Electric Utility Tax		11.02
<b>Electric Subtotal</b>		<b>\$124.55</b>

### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
132097	AMR	04/14/2021	85982	03/12/2021	85078	904	1	904

#### Water - Water Residential

Usage Graph Meter # 19240555 (1 CF = 7.48 Gal.)



<b>SERVICE FROM:</b>	<b>03/13/2021 - 04/14/2021</b>	
Base Charge		10.70
Water Residential	0 - 1400 (400) CF @ \$0.00830 per CF	3.32
<b>Water Subtotal</b>		<b>\$14.02</b>



**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19240555	Regular	04/14/2021	82400	03/12/2021	82000	400	1	400

**METERED SERVICES SUBTOTAL:** **\$138.57**

**SERVICE ADDRESS TOTAL:** 1909 NW 24TH CT OCALA, FL **198.23**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	524049 - 171097
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$292.82
Total Amount Due	\$798.42
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

BEJUANA E. LITTLE  
1905 NW 25TH AVE  
OCALA, FL 34475-4803

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

524049171097000798429

### ACCOUNT SUMMARY

<b>Customer Name</b>	<b>Little,Bejuana</b>
<b>Account Number</b>	<b>524049 - 171097</b>
<b>Billing Date</b>	<b>04/19/2021</b>
Previous Balance	611.94
Payments:	-106.34
<b>Past Due Balance PAY IMMEDIATELY</b>	<b>505.60</b>
Penalty (Late payment)	14.08
Adjustments	25.00
Current Bill Charges - Due 05/10/2021	253.74
<b>Total Amount Due</b>	<b>\$798.42</b>
<b>PAST DUE – SUBJECT TO IMMEDIATE DISCONNECTION DUE TO RECENT BANK ACTIVITY, CHECK PAYMENTS HAVE BEEN RESTRICTED ON YOUR ACCOUNT FOR THE NEXT 12 MONTHS.</b>	

### MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

### SERVICE DETAILS FOR 1905 NW 25TH AVE

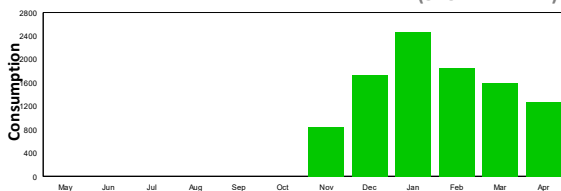
#### DETAIL OF MUNICIPAL SERVICES & FEES

<b>STORM WATER</b>	Stormwater Residential	7.52
<b>SOLID WASTE</b>	Solid Waste Residential	26.18
<b>MUNICIPAL SERVICES &amp; FEES TOTAL:</b>		<b>\$33.70</b>

#### DETAIL OF METERED SERVICES

##### Electric - Electric Residential

Usage Graph Meter # 315712 (Shown in kWh)



##### SERVICE FROM:

**03/13/2021 - 04/14/2021**

Electric Service Charge		17.00
Energy Charges	1265 kWh X \$0.08964/kWh	113.39
PCA	1265 kWh X \$0.01400/kWh	17.71
Florida Gross Receipts Tax		3.80
Electric Utility Tax		14.73
NSF - Return Check		25.00

Electric Subtotal **\$191.63**

#### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
315712	AMR	04/14/2021	3355	03/12/2021	2090	1265	1	1265

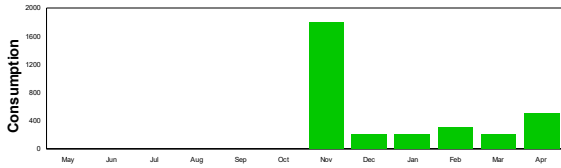


### Water - Water Residential

Usage Graph

Meter # 19237833

(1 CF = 7.48 Gal.)



SERVICE FROM:

03/13/2021 - 04/14/2021

Base Charge		10.70
Water Residential	0 - 1400 (500) CF @ \$0.00830 per CF	4.15
Water Subtotal		\$14.85

### CF Consumption

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19237833	Regular	04/14/2021	35100	03/12/2021	34600	500	1	500

### Sewer - Sewer Residential

SERVICE FROM:

03/13/2021 - 04/14/2021

Base Charge		25.96
Sewer Charges	(500) CF @ \$0.02520 per CF	12.60
Sewer Subtotal		\$38.56

### CF Consumption

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19237833	Regular	04/14/2021	35100	03/12/2021	34600	500	1	500

METERED SERVICES SUBTOTAL:

\$245.04

SERVICE ADDRESS TOTAL:

1905 NW 25TH AVE OCALA, FL

278.74





City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	513794 - 162377
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$175.55
Total Amount Due	\$175.55
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

SOLEDAD VASQUEZ GARCIA  
1901 NW 26TH AVE  
OCALA, FL 34475-4804

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

513794162377000175553

### ACCOUNT SUMMARY

Customer Name	Vasquez Garcia, Soledad
Account Number	513794 - 162377
Billing Date	04/19/2021
Previous Balance	155.39
Payments:	-155.39
Current Bill Charges - Due 05/10/2021	175.55
Total Amount Due	\$175.55

### MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

### SERVICE DETAILS FOR 1901 NW 26TH AVE

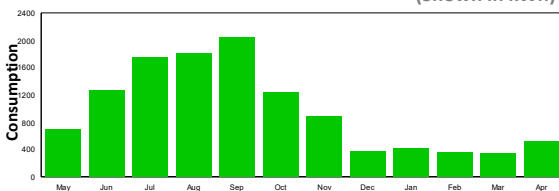
#### DETAIL OF MUNICIPAL SERVICES & FEES

STORM WATER	Stormwater Residential	7.52
SOLID WASTE	Solid Waste Residential	26.18
MUNICIPAL SERVICES & FEES TOTAL:		\$33.70

#### DETAIL OF METERED SERVICES

##### Electric - Electric Residential

Usage Graph Meter # 329692 (Shown in kWh)



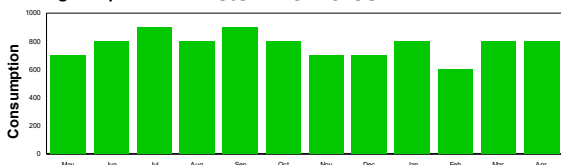
SERVICE FROM:	03/12/2021 - 04/14/2021
Electric Service Charge	17.00
Energy Charges	508 kWh X \$0.08964/kWh 45.54
PCA	508 kWh X \$0.01400/kWh 7.11
Florida Gross Receipts Tax	1.79
Electric Utility Tax	6.95
Electric Subtotal	\$78.39

#### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
329692	AMR	04/14/2021	32346	03/12/2021	31838	508	1	508

##### Water - Water Residential

Usage Graph Meter # 19240498 (1 CF = 7.48 Gal.)



SERVICE FROM:	03/12/2021 - 04/13/2021
Base Charge	10.70
Water Residential	0 - 1400 (800) CF @ \$0.00830 per CF 6.64
Water Subtotal	\$17.34



**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19240498	AMR	04/13/2021	81200	03/11/2021	80400	800	1	800

**Sewer - Sewer Residential**

**SERVICE FROM: 03/12/2021 - 04/13/2021**

Base Charge 25.96

Sewer Charges (800) CF @ \$0.02520 per CF 20.16

Sewer Subtotal \$46.12

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19240498	AMR	04/13/2021	81200	03/11/2021	80400	800	1	800

**METERED SERVICES SUBTOTAL:**

**\$141.85**

**SERVICE ADDRESS TOTAL:**

1901 NW 26TH AVE OCALA, FL

**175.55**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	514864 - 130409
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$89.65
Total Amount Due	\$89.65
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

PORFIRIO GARCIA-VASQUEZ  
1901 NW 26TH AVE  
OCALA, FL 34475-4804

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

514864130409000089654

### ACCOUNT SUMMARY

Customer Name	Garcia-Vasquez, Porfirio
Account Number	514864 - 130409
Billing Date	04/19/2021
Previous Balance	89.65
Payments:	-89.65
Current Bill Charges - Due 05/10/2021	89.65
Total Amount Due	\$89.65

### MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

### SERVICE DETAILS FOR 1901 NW 24TH AVE

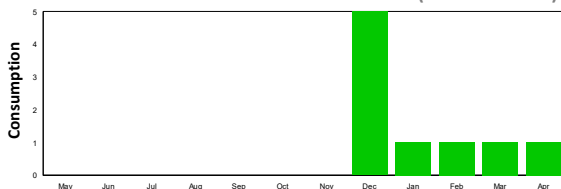
#### DETAIL OF MUNICIPAL SERVICES & FEES

SEWER	Sewer Availability	25.96
STORM WATER	Stormwater Residential	7.52
SOLID WASTE	Solid Waste Residential	26.18
MUNICIPAL SERVICES & FEES TOTAL:		\$59.66

#### DETAIL OF METERED SERVICES

##### Electric - Electric Residential

Usage Graph Meter # 318458 (Shown in kWh)



SERVICE FROM: 03/13/2021 - 04/14/2021

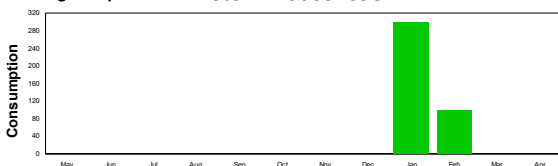
Electric Service Charge	17.00
Energy Charges 1 kWh X \$0.08964/kWh	0.09
PCA 1 kWh X \$0.01400/kWh	0.01
Florida Gross Receipts Tax	0.44
Electric Utility Tax	1.75
Electric Subtotal	\$19.29

#### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
318458	AMR	04/14/2021	35827	03/12/2021	35826	1	1	1

##### Water - Water Residential

Usage Graph Meter # 200631098 (1 CF = 7.48 Gal.)



SERVICE FROM: 03/13/2021 - 04/14/2021

Base Charge	10.70
Water Subtotal	\$10.70



**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
200631098	AMR	04/14/2021	400	03/12/2021	400	0	1	0

**METERED SERVICES SUBTOTAL:** **\$29.99**

**SERVICE ADDRESS TOTAL:** **89.65**  
1901 NW 24TH AVE OCALA, FL



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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☐ Please check box if you would like to make a contribution to Neighbors Who Care Energy Program, then complete registration on the reverse. For details on this program please visit [www.ocalafl.org](http://www.ocalafl.org) or call (352) 629-2489.

☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	519531 - 156417
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$217.00
Total Amount Due	\$217.00
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

ROSA CROCKETT  
1905 NW 26TH AVE  
OCALA, FL 34475-4804

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

519531156417000217000

## ACCOUNT SUMMARY

<b>Customer Name</b>	<b>Crockett,Rosa</b>
<b>Account Number</b>	<b>519531 - 156417</b>
<b>Billing Date</b>	<b>04/19/2021</b>
Previous Balance	195.51
Payments:	-195.51
Current Bill Charges - Due 05/10/2021	217.00
<b>Total Amount Due</b>	<b>\$217.00</b>

## MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

## SERVICE DETAILS FOR 1905 NW 26TH AVE

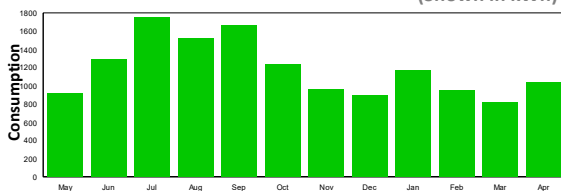
### DETAIL OF MUNICIPAL SERVICES & FEES

<b>STORM WATER</b>	Stormwater Residential	7.52
<b>SOLID WASTE</b>	Solid Waste Residential	26.18
<b>MUNICIPAL SERVICES &amp; FEES TOTAL:</b>		<b>\$33.70</b>

### DETAIL OF METERED SERVICES

#### Electric - Electric Residential

Usage Graph Meter # 333101 (Shown in kWh)



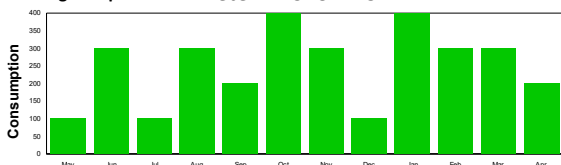
<b>SERVICE FROM:</b>	<b>03/13/2021 - 04/14/2021</b>
Electric Service Charge	17.00
Energy Charges	1036 kWh X \$0.08964/kWh 92.87
PCA	1036 kWh X \$0.01400/kWh 14.50
Florida Gross Receipts Tax	3.19
Electric Utility Tax	12.38
<b>Electric Subtotal</b>	<b>\$139.94</b>

### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
333101	AMR	04/14/2021	25530	03/12/2021	24494	1036	1	1036

### Water - Water Residential

Usage Graph Meter # 19237745 (1 CF = 7.48 Gal.)



<b>SERVICE FROM:</b>	<b>03/13/2021 - 04/14/2021</b>
Base Charge	10.70
Water Residential	0 - 1400 (200) CF @ \$0.00830 per CF 1.66
<b>Water Subtotal</b>	<b>\$12.36</b>



**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19237745	Regular	04/14/2021	78700	03/12/2021	78500	200	1	200

**Sewer - Sewer Residential**

**SERVICE FROM: 03/13/2021 - 04/14/2021**

Base Charge 25.96

Sewer Charges (200) CF @ \$0.02520 per CF 5.04

Sewer Subtotal \$31.00

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19237745	Regular	04/14/2021	78700	03/12/2021	78500	200	1	200

**METERED SERVICES SUBTOTAL:**

**\$183.30**

**SERVICE ADDRESS TOTAL:** 1905 NW 26TH AVE OCALA, FL

**217.00**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	525179 - 112381
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$267.31
Total Amount Due	\$267.31
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

KENDRA K. TUCKER  
1909 NW 26TH AVE  
OCALA, FL 34475-4804

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

525179112381000267319

## ACCOUNT SUMMARY

Customer Name	Tucker, Kendra
Account Number	525179 - 112381
Billing Date	04/19/2021
Previous Balance	222.57
Payments:	-222.57
Current Bill Charges - Due 05/10/2021	267.31
Total Amount Due	\$267.31

## MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

## SERVICE DETAILS FOR 1909 NW 26TH AVE

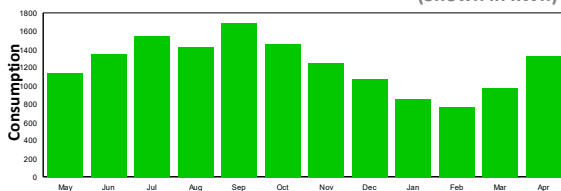
### DETAIL OF MUNICIPAL SERVICES & FEES

STORM WATER	Stormwater Residential	7.52
SOLID WASTE	Solid Waste Residential	26.18
MUNICIPAL SERVICES & FEES TOTAL:		\$33.70

### DETAIL OF METERED SERVICES

#### Electric - Electric Residential

Usage Graph Meter # 307455 (Shown in kWh)



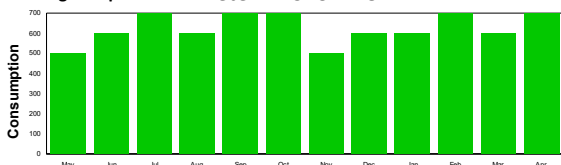
SERVICE FROM:	03/12/2021 - 04/14/2021
Electric Service Charge	17.00
Energy Charges	1324 kWh X \$0.08964/kWh 118.68
PCA	1324 kWh X \$0.01400/kWh 18.54
Florida Gross Receipts Tax	3.95
Electric Utility Tax	15.33
Electric Subtotal	\$173.50

### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
307455	AMR	04/14/2021	30267	03/12/2021	28943	1324	1	1324

#### Water - Water Residential

Usage Graph Meter # 19237748 (1 CF = 7.48 Gal.)



SERVICE FROM:	03/12/2021 - 04/13/2021
Base Charge	10.70
Water Residential	0 - 1400 (700) CF @ \$0.00830 per CF 5.81
Water Subtotal	\$16.51



**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19237748	AMR	04/13/2021	46600	03/11/2021	45900	700	1	700

**Sewer - Sewer Residential**

**SERVICE FROM: 03/12/2021 - 04/13/2021**

Base Charge 25.96

Sewer Charges (700) CF @ \$0.02520 per CF 17.64

Sewer Subtotal \$43.60

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19237748	AMR	04/13/2021	46600	03/11/2021	45900	700	1	700

**METERED SERVICES SUBTOTAL:**

**\$233.61**

**SERVICE ADDRESS TOTAL:** 1909 NW 26TH AVE OCALA, FL

**267.31**





City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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## PREPAYMENT

☐ Please check box if you would like to make a contribution to Neighbors Who Care Energy Program, then complete registration on the reverse. For details on this program please visit [www.ocalafl.org](http://www.ocalafl.org) or call (352) 629-2489.

☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	502741 - 228262
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$117.97
Total Amount Due	\$15.23
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

SHAWN D. LECORN  
1902 NW 26TH AVE  
OCALA, FL 34475-4805

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

502741228262000015236

## ACCOUNT SUMMARY

Customer Name	Lecorn,Shawn
Account Number	502741 - 228262
Billing Date	04/19/2021
Previous Balance	-7.99
Payments:	-94.75
Current Bill Charges - Due 05/10/2021	117.97
Total Amount Due	\$15.23

## MESSAGES

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## SERVICE DETAILS FOR 1902 NW 26TH AVE

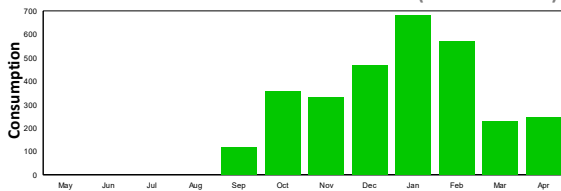
### DETAIL OF MUNICIPAL SERVICES & FEES

STORM WATER	Stormwater Residential	7.52
SOLID WASTE	Solid Waste Residential	26.18
MUNICIPAL SERVICES & FEES TOTAL:		\$33.70

### DETAIL OF METERED SERVICES

#### Electric - Electric Residential

Usage Graph Meter # 329582 (Shown in kWh)



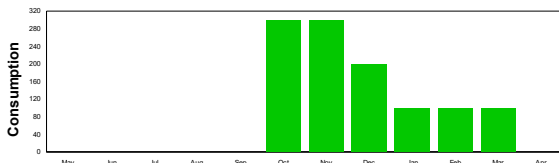
SERVICE FROM:	03/13/2021 - 04/14/2021
Electric Service Charge	17.00
Energy Charges	244 kWh X \$0.08964/kWh 21.87
PCA	244 kWh X \$0.01400/kWh 3.42
Florida Gross Receipts Tax	1.08
Electric Utility Tax	4.24
Electric Subtotal	\$47.61

### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
329582	AMR	04/14/2021	2998	03/12/2021	2754	244	1	244

#### Water - Water Residential

Usage Graph Meter # 200630513 (1 CF = 7.48 Gal.)



SERVICE FROM:	03/13/2021 - 04/14/2021
Base Charge	10.70
Water Subtotal	\$10.70



**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19240479	Regular	03/30/2021	2200	03/12/2021	2200	0	1	0
200630513	AMR	04/14/2021	0	03/27/2021	0	0	1	0

**Sewer - Sewer Residential**

**SERVICE FROM: 03/13/2021 - 04/14/2021**

Base Charge 25.96

Sewer Subtotal \$25.96

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
200630513	AMR	04/14/2021	0	03/27/2021	0	0	1	0
19240479	Regular	03/30/2021	2200	03/12/2021	2200	0	1	0

**METERED SERVICES SUBTOTAL: \$84.27**

**SERVICE ADDRESS TOTAL: 1902 NW 26TH AVE OCALA, FL 117.97**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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## PREPAYMENT

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	548161 - 224252
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$313.79
Total Amount Due	\$-179.07
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

JOSE L. PIZARRO  
1910 NW 26TH AVE  
OCALA, FL 34475-4805

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

548161224252000000006

## ACCOUNT SUMMARY

Customer Name	Pizarro, Jose
Account Number	548161 - 224252
Billing Date	04/19/2021
Previous Balance	-82.86
Payments:	-410.00
Current Bill Charges - Due 05/10/2021	313.79
Total Amount Due	-\$179.07

## MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

## SERVICE DETAILS FOR 1910 NW 26TH AVE

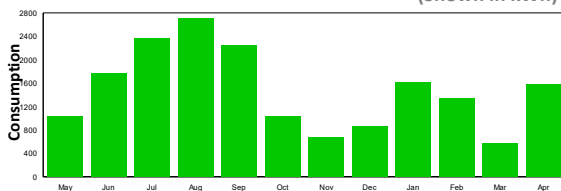
### DETAIL OF MUNICIPAL SERVICES & FEES

STORM WATER	Stormwater Residential	7.52
SOLID WASTE	Solid Waste Residential	26.18
MUNICIPAL SERVICES & FEES TOTAL:		\$33.70

### DETAIL OF METERED SERVICES

#### Electric - Electric Residential

Usage Graph Meter # 307453 (Shown in kWh)



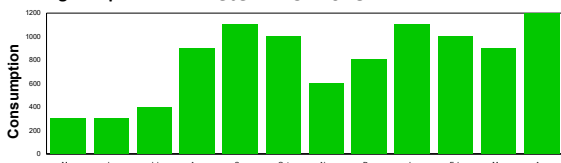
SERVICE FROM:	03/12/2021 - 04/14/2021
Electric Service Charge	17.00
Energy Charges	1579 kWh X \$0.08964/kWh 141.54
PCA	1579 kWh X \$0.01400/kWh 22.11
Florida Gross Receipts Tax	4.63
Electric Utility Tax	17.95
Electric Subtotal	\$203.23

### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
307453	AMR	04/14/2021	79001	03/12/2021	77422	1579	1	1579

#### Water - Water Residential

Usage Graph Meter # 19240482 (1 CF = 7.48 Gal.)



SERVICE FROM:	03/12/2021 - 04/13/2021
Base Charge	10.70
Water Residential	0 - 1400 (1200) CF @ \$0.00830 per CF 9.96
Water Subtotal	\$20.66



**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19240482	AMR	04/13/2021	77200	03/11/2021	76000	1200	1	1200

**Sewer - Sewer Residential**

**SERVICE FROM: 03/12/2021 - 04/13/2021**

Base Charge 25.96

Sewer Charges (1200) CF @ \$0.02520 per CF 30.24

Sewer Subtotal \$56.20

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19240482	AMR	04/13/2021	77200	03/11/2021	76000	1200	1	1200

**METERED SERVICES SUBTOTAL:**

**\$280.09**

**SERVICE ADDRESS TOTAL:** 1910 NW 26TH AVE OCALA, FL

**313.79**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	541825 - 109912
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$250.48
Total Amount Due	\$-139.45
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

JEROME BROWN  
1801 NW 26TH AVE  
OCALA, FL 34475-4806

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

541825109912000000005

## ACCOUNT SUMMARY

Customer Name	Brown, Jerome
Account Number	541825 - 109912
Billing Date	04/19/2021
Previous Balance	-89.93
Payments:	-300.00
Current Bill Charges - Due 05/10/2021	250.48
Total Amount Due	<b>-\$139.45</b>

## MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

## SERVICE DETAILS FOR 1801 NW 26TH AVE

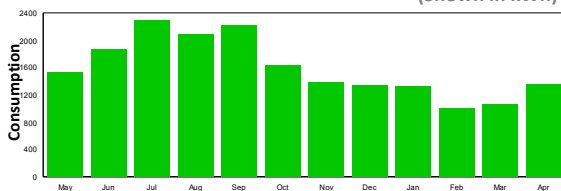
### DETAIL OF MUNICIPAL SERVICES & FEES

STORM WATER	Stormwater Residential	7.52
SOLID WASTE	Solid Waste Residential	26.18
<b>MUNICIPAL SERVICES &amp; FEES TOTAL:</b>		<b>\$33.70</b>

### DETAIL OF METERED SERVICES

#### Electric - Electric Residential

Usage Graph Meter # 130752 (Shown in kWh)



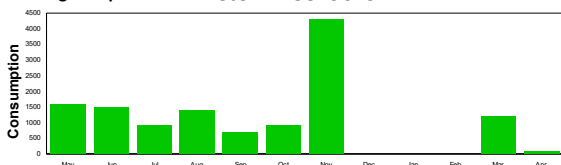
<b>SERVICE FROM:</b>	<b>03/13/2021 - 04/14/2021</b>	
Electric Service Charge		17.00
Energy Charges	1352 kWh X \$0.08964/kWh	121.19
PCA	1352 kWh X \$0.01400/kWh	18.93
Florida Gross Receipts Tax		4.03
Electric Utility Tax		15.62
<b>Electric Subtotal</b>		<b>\$176.77</b>

### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
130752	AMR	04/14/2021	38380	03/12/2021	37028	1352	1	1352

### Water - Water Residential

Usage Graph Meter # 15379679 (1 CF = 7.48 Gal.)



<b>SERVICE FROM:</b>	<b>03/13/2021 - 04/15/2021</b>	
Base Charge		10.70
Water Residential	0 - 1400 (100) CF @ \$0.00830 per CF	0.83
<b>Water Subtotal</b>		<b>\$11.53</b>



**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
15379679	Regular	04/15/2021	163700	03/12/2021	163600	100	1	100

**Sewer - Sewer Residential**

**SERVICE FROM: 03/13/2021 - 04/15/2021**

Base Charge 25.96

Sewer Charges (100) CF @ \$0.02520 per CF 2.52

Sewer Subtotal \$28.48

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
15379679	Regular	04/15/2021	163700	03/12/2021	163600	100	1	100

**METERED SERVICES SUBTOTAL:**

**\$216.78**

**SERVICE ADDRESS TOTAL:** 1801 NW 26TH AVE OCALA, FL

**250.48**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	547569 - 117776
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$192.98
Total Amount Due	\$192.98
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

RALPH DANIEL  
1805 NW 26TH AVE  
OCALA, FL 34475-4806

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

547569117776000192983

## ACCOUNT SUMMARY

Customer Name	Daniel,Ralph
Account Number	547569 - 117776
Billing Date	04/19/2021
Previous Balance	170.08
Payments:	-170.08
Current Bill Charges - Due 05/10/2021	192.98
Total Amount Due	\$192.98

## MESSAGES

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## SERVICE DETAILS FOR 1805 NW 26TH AVE

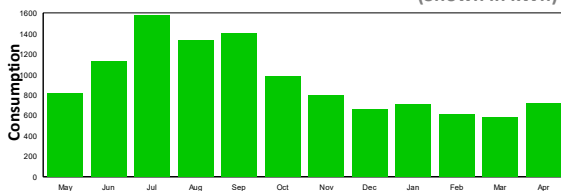
### DETAIL OF MUNICIPAL SERVICES & FEES

STORM WATER	Stormwater Residential	7.52
SOLID WASTE	Solid Waste Residential	26.18
MUNICIPAL SERVICES & FEES TOTAL:		\$33.70

### DETAIL OF METERED SERVICES

#### Electric - Electric Residential

Usage Graph Meter # 131399 (Shown in kWh)



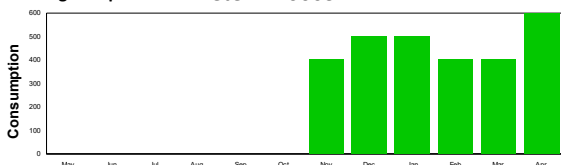
SERVICE FROM:	03/13/2021 - 04/14/2021
Electric Service Charge	17.00
Energy Charges	715 kWh X \$0.08964/kWh 64.09
PCA	715 kWh X \$0.01400/kWh 10.01
Florida Gross Receipts Tax	2.34
Electric Utility Tax	9.08
Electric Subtotal	\$102.52

### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
131399	AMR	04/14/2021	74014	03/12/2021	73299	715	1	715

### Water - Water Residential

Usage Graph Meter # 200631111 (1 CF = 7.48 Gal.)



SERVICE FROM:	03/13/2021 - 04/14/2021
Base Charge	10.70
Water Residential	0 - 1400 (600) CF @ \$0.00830 per CF 4.98
Water Subtotal	\$15.68



**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
200631111	AMR	04/14/2021	2600	03/12/2021	2000	600	1	600

**Sewer - Sewer Residential**

**SERVICE FROM: 03/13/2021 - 04/14/2021**

Base Charge 25.96

Sewer Charges (600) CF @ \$0.02520 per CF 15.12

Sewer Subtotal \$41.08

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
200631111	AMR	04/14/2021	2600	03/12/2021	2000	600	1	600

**METERED SERVICES SUBTOTAL:**

**\$159.28**

**SERVICE ADDRESS TOTAL:** 1805 NW 26TH AVE OCALA, FL

**192.98**





City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	553352 - 125623
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$151.61
Total Amount Due	\$151.61
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

ROBERT DOUGLAS  
1809 NW 26TH AVE  
OCALA, FL 34475-4806

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

553352125623000151610

## ACCOUNT SUMMARY

Customer Name	Douglas, Robert
Account Number	553352 - 125623
Billing Date	04/19/2021
Previous Balance	375.44
Payments:	-375.44
Current Bill Charges - Due 05/10/2021	151.61
Total Amount Due	\$151.61

## MESSAGES

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## SERVICE DETAILS FOR 1809 NW 26TH AVE

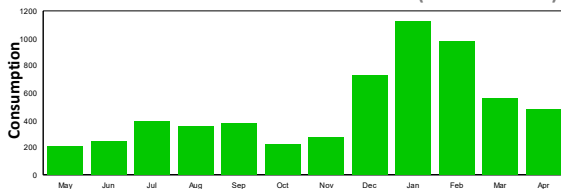
### DETAIL OF MUNICIPAL SERVICES & FEES

STORM WATER	Stormwater Residential	7.52
SOLID WASTE	Solid Waste Residential	26.18
MUNICIPAL SERVICES & FEES TOTAL:		\$33.70

### DETAIL OF METERED SERVICES

#### Electric - Electric Residential

Usage Graph Meter # 131398 (Shown in kWh)



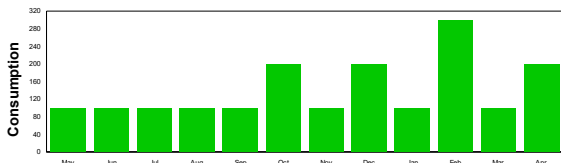
SERVICE FROM:	03/13/2021 - 04/14/2021
Electric Service Charge	17.00
Energy Charges	475 kWh X \$0.08964/kWh 42.58
PCA	475 kWh X \$0.01400/kWh 6.65
Florida Gross Receipts Tax	1.70
Electric Utility Tax	6.62
Electric Subtotal	\$74.55

### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
131398	AMR	04/14/2021	71809	03/12/2021	71334	475	1	475

### Water - Water Residential

Usage Graph Meter # 19240499 (1 CF = 7.48 Gal.)



SERVICE FROM:	03/13/2021 - 04/14/2021
Base Charge	10.70
Water Residential	0 - 1400 (200) CF @ \$0.00830 per CF 1.66
Water Subtotal	\$12.36



**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19240499	Regular	04/14/2021	12600	03/12/2021	12400	200	1	200

**Sewer - Sewer Residential**

**SERVICE FROM: 03/13/2021 - 04/14/2021**

Base Charge 25.96

Sewer Charges (200) CF @ \$0.02520 per CF 5.04

Sewer Subtotal \$31.00

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19240499	Regular	04/14/2021	12600	03/12/2021	12400	200	1	200

**METERED SERVICES SUBTOTAL:**

**\$117.91**

**SERVICE ADDRESS TOTAL:** 1809 NW 26TH AVE OCALA, FL

**151.61**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	502161 - 133373
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$180.26
Total Amount Due	\$180.26
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

JOSEPH SEARS  
1813 NW 26TH AVE  
OCALA, FL 34475-4806

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

502161133373000180260

### ACCOUNT SUMMARY

Customer Name	Sears, Joseph
Account Number	502161 - 133373
Billing Date	04/19/2021
Previous Balance	165.82
Payments:	-165.82
Current Bill Charges - Due 05/10/2021	180.26
Total Amount Due	\$180.26

### MESSAGES

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### SERVICE DETAILS FOR 1813 NW 26TH AVE

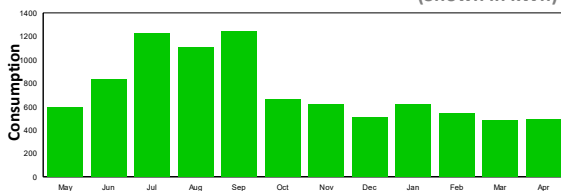
#### DETAIL OF MUNICIPAL SERVICES & FEES

STORM WATER	Stormwater Residential	7.52
SOLID WASTE	Solid Waste Residential	26.18
MUNICIPAL SERVICES & FEES TOTAL:		\$33.70

#### DETAIL OF METERED SERVICES

##### Electric - Electric Residential

Usage Graph Meter # 334406 (Shown in kWh)



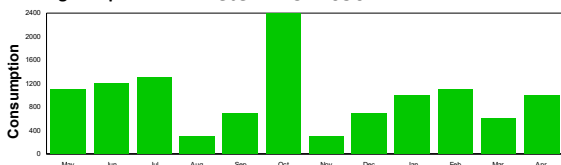
SERVICE FROM:	03/13/2021 - 04/14/2021
Electric Service Charge	17.00
Energy Charges	491 kWh X \$0.08964/kWh 44.01
PCA	491 kWh X \$0.01400/kWh 6.87
Florida Gross Receipts Tax	1.74
Electric Utility Tax	6.78
Electric Subtotal	\$76.40

#### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
334406	AMR	04/14/2021	3515	03/12/2021	3024	491	1	491

##### Water - Water Residential

Usage Graph Meter # 19240502 (1 CF = 7.48 Gal.)



SERVICE FROM:	03/13/2021 - 04/14/2021
Base Charge	10.70
Water Residential	0 - 1400 (1000) CF @ \$0.00830 per CF 8.30
Water Subtotal	\$19.00



**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19240502	Regular	04/14/2021	121600	03/12/2021	120600	1000	1	1000

**Sewer - Sewer Residential**

**SERVICE FROM:**

**03/13/2021 - 04/14/2021**

Base Charge

25.96

Sewer Charges

(1000) CF @ \$0.02520 per CF

25.20

Sewer Subtotal

\$51.16

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19240502	Regular	04/14/2021	121600	03/12/2021	120600	1000	1	1000

**METERED SERVICES SUBTOTAL:**

**\$146.56**

**SERVICE ADDRESS TOTAL:**

1813 NW 26TH AVE OCALA, FL

**180.26**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

Page 1 of 2

## PREPAYMENT

☐ Please check box if you would like to make a contribution to Neighbors Who Care Energy Program, then complete registration on the reverse. For details on this program please visit [www.ocalafl.org](http://www.ocalafl.org) or call (352) 629-2489.

☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	507972 - 149141
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$209.45
Total Amount Due	\$-96.54
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

AMANDA D. JOHNSON  
1817 NW 26TH AVE  
OCALA, FL 34475-4806

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

507972149141000000003

## ACCOUNT SUMMARY

Customer Name	Johnson, Amanda
Account Number	507972 - 149141
Billing Date	04/19/2021
Previous Balance	-126.99
Payments:	-179.00
Current Bill Charges - Due 05/10/2021	209.45
Total Amount Due	-\$96.54

## MESSAGES

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## SERVICE DETAILS FOR 1817 NW 26TH AVE

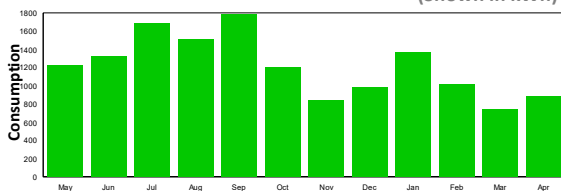
### DETAIL OF MUNICIPAL SERVICES & FEES

STORM WATER	Stormwater Residential	7.52
SOLID WASTE	Solid Waste Residential	26.18
MUNICIPAL SERVICES & FEES TOTAL:		\$33.70

### DETAIL OF METERED SERVICES

#### Electric - Electric Residential

Usage Graph Meter # 307415 (Shown in kWh)



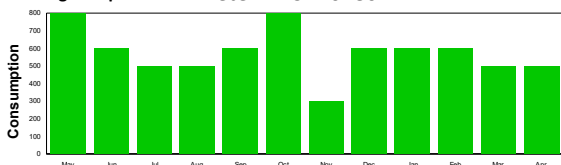
SERVICE FROM:	03/13/2021 - 04/14/2021
Electric Service Charge	17.00
Energy Charges	885 kWh X \$0.08964/kWh 79.33
PCA	885 kWh X \$0.01400/kWh 12.39
Florida Gross Receipts Tax	2.79
Electric Utility Tax	10.83
Electric Subtotal	\$122.34

### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
307415	AMR	04/14/2021	67012	03/12/2021	66127	885	1	885

#### Water - Water Residential

Usage Graph Meter # 19240480 (1 CF = 7.48 Gal.)



SERVICE FROM:	03/13/2021 - 04/14/2021
Base Charge	10.70
Water Residential	0 - 1400 (500) CF @ \$0.00830 per CF 4.15
Water Subtotal	\$14.85



**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19240480	Regular	04/14/2021	62000	03/12/2021	61500	500	1	500

**Sewer - Sewer Residential**

<b>SERVICE FROM:</b>	<b>03/13/2021 - 04/14/2021</b>	
Base Charge		25.96
Sewer Charges	(500) CF @ \$0.02520 per CF	12.60
Sewer Subtotal		\$38.56

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19240480	Regular	04/14/2021	62000	03/12/2021	61500	500	1	500

**METERED SERVICES SUBTOTAL:** **\$175.75**

**SERVICE ADDRESS TOTAL:** 1817 NW 26TH AVE OCALA, FL **209.45**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

Page 1 of 2

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	531513 - 183171
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$155.12
Total Amount Due	\$155.12
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

MARSHA MARIA. DAVIS  
1802 NW 26TH AVE  
OCALA, FL 34475-4807

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

531513183171000155128

## ACCOUNT SUMMARY

Customer Name	Davis, Marsha
Account Number	531513 - 183171
Billing Date	04/19/2021
Previous Balance	133.32
Payments:	-133.32
Current Bill Charges - Due 05/10/2021	155.12
Total Amount Due	\$155.12

## MESSAGES

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## SERVICE DETAILS FOR 1802 NW 26TH AVE

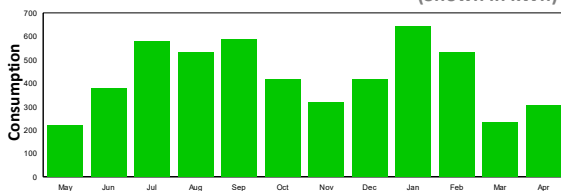
### DETAIL OF MUNICIPAL SERVICES & FEES

STORM WATER	Stormwater Residential	7.52
SOLID WASTE	Solid Waste Residential	26.18
MUNICIPAL SERVICES & FEES TOTAL:		\$33.70

### DETAIL OF METERED SERVICES

#### Electric - Electric Residential

Usage Graph Meter # 131329 (Shown in kWh)



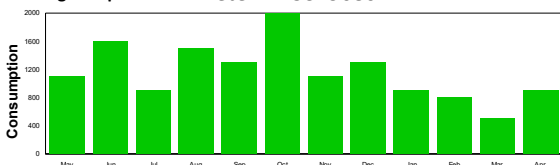
SERVICE FROM:	03/13/2021 - 04/14/2021
Electric Service Charge	17.00
Energy Charges	304 kWh X \$0.08964/kWh 27.25
PCA	304 kWh X \$0.01400/kWh 4.26
Florida Gross Receipts Tax	1.24
Electric Utility Tax	4.86
Electric Subtotal	\$54.61

### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
131329	AMR	04/14/2021	24273	03/12/2021	23969	304	1	304

#### Water - Water Residential

Usage Graph Meter # 15379680 (1 CF = 7.48 Gal.)



SERVICE FROM:	03/13/2021 - 04/14/2021
Base Charge	10.70
Water Residential	0 - 1400 (900) CF @ \$0.00830 per CF 7.47
Water Subtotal	\$18.17



**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
15379680	Regular	04/14/2021	165200	03/12/2021	164300	900	1	900

**Sewer - Sewer Residential**

**SERVICE FROM: 03/13/2021 - 04/14/2021**

Base Charge 25.96

Sewer Charges (900) CF @ \$0.02520 per CF 22.68

Sewer Subtotal \$48.64

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
15379680	Regular	04/14/2021	165200	03/12/2021	164300	900	1	900

**METERED SERVICES SUBTOTAL:**

**\$121.42**

**SERVICE ADDRESS TOTAL:** 1802 NW 26TH AVE OCALA, FL

**155.12**





City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

Page 1 of 2

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	525742 - 164724
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$178.22
Total Amount Due	\$178.22
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

GENEVA YOUNG  
1806 NW 26TH AVE  
OCALA, FL 34475-4807

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

525742164724000178222

## ACCOUNT SUMMARY

Customer Name	Young, Geneva
Account Number	525742 - 164724
Billing Date	04/19/2021
Previous Balance	162.23
Payments:	-162.23
Current Bill Charges - Due 05/10/2021	178.22
Total Amount Due	\$178.22

## MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

## SERVICE DETAILS FOR 1806 NW 26TH AVE

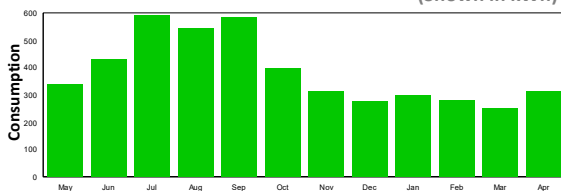
### DETAIL OF MUNICIPAL SERVICES & FEES

STORM WATER	Stormwater Residential	7.52
SOLID WASTE	Solid Waste Residential	26.18
MUNICIPAL SERVICES & FEES TOTAL:		\$33.70

### DETAIL OF METERED SERVICES

#### Electric - Electric Residential

Usage Graph Meter # 131332 (Shown in kWh)



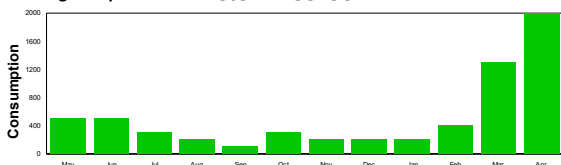
SERVICE FROM:	03/13/2021 - 04/14/2021
Electric Service Charge	17.00
Energy Charges	312 kWh X \$0.08964/kWh 27.97
PCA	312 kWh X \$0.01400/kWh 4.37
Florida Gross Receipts Tax	1.27
Electric Utility Tax	4.95
Electric Subtotal	\$55.56

### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
131332	AMR	04/14/2021	52275	03/12/2021	51963	312	1	312

#### Water - Water Residential

Usage Graph Meter # 15379677 (1 CF = 7.48 Gal.)



SERVICE FROM:	03/13/2021 - 04/14/2021
Base Charge	10.70
Water Residential	0 - 1400 (1400) CF @ \$0.00830 per CF 11.62
Water Residential	1401 - 2000 (600) CF @ \$0.01320 per CF 7.92
Water Subtotal	\$30.24



**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
15379677	Regular	04/14/2021	52600	03/12/2021	50600	2000	1	2000

**Sewer - Sewer Residential**

**SERVICE FROM: 03/13/2021 - 04/14/2021**

Base Charge 25.96

Sewer Charges (1300) CF @ \$0.02520 per CF 32.76

Sewer Subtotal \$58.72

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
15379677	Regular	04/14/2021	52600	03/12/2021	50600	2000	1	2000

**METERED SERVICES SUBTOTAL:**

**\$144.52**

**SERVICE ADDRESS TOTAL:** 1806 NW 26TH AVE OCALA, FL

**178.22**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	520095 - 157166
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$200.04
Total Amount Due	\$200.04
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

JESSIE LEE. LEWIS  
1810 NW 26TH AVE  
OCALA, FL 34475-4807

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

520095157166000200042

## ACCOUNT SUMMARY

Customer Name	Lewis, Jessie
Account Number	520095 - 157166
Billing Date	04/19/2021
Previous Balance	148.16
Payments:	-148.16
Current Bill Charges - Due 05/10/2021	200.04
Total Amount Due	\$200.04

## MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

## SERVICE DETAILS FOR 1810 NW 26TH AVE

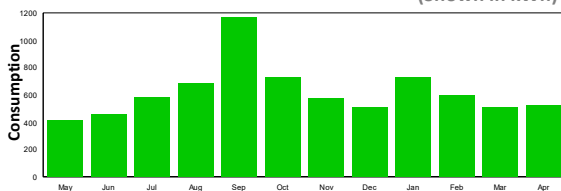
### DETAIL OF MUNICIPAL SERVICES & FEES

STORM WATER	Stormwater Residential	7.52
SOLID WASTE	Solid Waste Residential	26.18
MUNICIPAL SERVICES & FEES TOTAL:		\$33.70

### DETAIL OF METERED SERVICES

#### Electric - Electric Residential

Usage Graph Meter # 131380 (Shown in kWh)



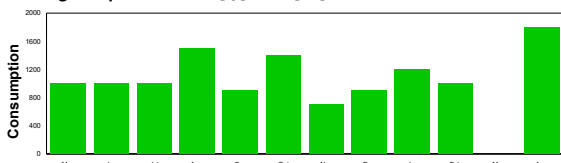
SERVICE FROM:	03/13/2021 - 04/14/2021
Electric Service Charge	17.00
Energy Charges	522 kWh X \$0.08964/kWh 46.79
PCA	522 kWh X \$0.01400/kWh 7.31
Florida Gross Receipts Tax	1.82
Electric Utility Tax	7.10
Electric Subtotal	\$80.02

### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
131380	AMR	04/14/2021	29998	03/12/2021	29476	522	1	522

### Water - Water Residential

Usage Graph Meter # 19237744 (1 CF = 7.48 Gal.)



SERVICE FROM:	03/13/2021 - 04/14/2021
Base Charge	10.70
Water Residential	0 - 1400 (1400) CF @ \$0.00830 per CF 11.62
Water Residential	1401 - 2000 (400) CF @ \$0.01320 per CF 5.28
Water Subtotal	\$27.60



**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19237744	Regular	04/14/2021	134400	03/12/2021	132600	1800	1	1800

**Sewer - Sewer Residential**

**SERVICE FROM: 03/13/2021 - 04/14/2021**

Base Charge 25.96

Sewer Charges (1300) CF @ \$0.02520 per CF 32.76

Sewer Subtotal \$58.72

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19237744	Regular	04/14/2021	134400	03/12/2021	132600	1800	1	1800

**METERED SERVICES SUBTOTAL:**

**\$166.34**

**SERVICE ADDRESS TOTAL:**

1810 NW 26TH AVE OCALA, FL

**200.04**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	514344 - 149590
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$171.17
Total Amount Due	\$4.08
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

BARBARA N. HAGINS  
1814 NW 26TH AVE  
OCALA, FL 34475-4807

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

514344149590000004080

## ACCOUNT SUMMARY

<b>Customer Name</b>	<b>Hagins, Barbara</b>
<b>Account Number</b>	<b>514344 - 149590</b>
<b>Billing Date</b>	<b>04/19/2021</b>
Previous Balance	32.91
Payments:	-200.00
Current Bill Charges - Due 05/10/2021	171.17
<b>Total Amount Due</b>	<b>\$4.08</b>

## MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

## SERVICE DETAILS FOR 1814 NW 26TH AVE

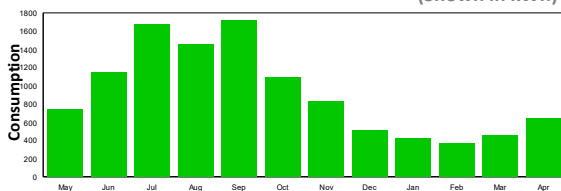
### DETAIL OF MUNICIPAL SERVICES & FEES

<b>STORM WATER</b>	Stormwater Residential	7.52
<b>SOLID WASTE</b>	Solid Waste Residential	26.18
<b>MUNICIPAL SERVICES &amp; FEES TOTAL:</b>		<b>\$33.70</b>

### DETAIL OF METERED SERVICES

#### Electric - Electric Residential

Usage Graph Meter # 131379 (Shown in kWh)



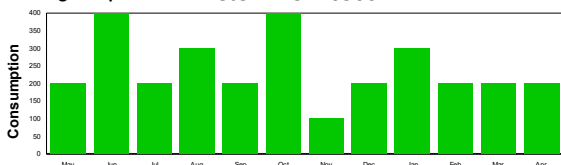
<b>SERVICE FROM:</b>	<b>03/13/2021 - 04/14/2021</b>	
Electric Service Charge		17.00
Energy Charges	643 kWh X \$0.08964/kWh	57.64
PCA	643 kWh X \$0.01400/kWh	9.00
Florida Gross Receipts Tax		2.14
Electric Utility Tax		8.33
<b>Electric Subtotal</b>		<b>\$94.11</b>

### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
131379	AMR	04/14/2021	63344	03/12/2021	62701	643	1	643

#### Water - Water Residential

Usage Graph Meter # 19240500 (1 CF = 7.48 Gal.)



<b>SERVICE FROM:</b>	<b>03/13/2021 - 04/14/2021</b>	
Base Charge		10.70
Water Residential	0 - 1400 (200) CF @ \$0.00830 per CF	1.66
<b>Water Subtotal</b>		<b>\$12.36</b>



**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19240500	Regular	04/14/2021	63600	03/12/2021	63400	200	1	200

**Sewer - Sewer Residential**

**SERVICE FROM: 03/13/2021 - 04/14/2021**

Base Charge 25.96

Sewer Charges (200) CF @ \$0.02520 per CF 5.04

Sewer Subtotal \$31.00

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19240500	Regular	04/14/2021	63600	03/12/2021	63400	200	1	200

**METERED SERVICES SUBTOTAL:**

**\$137.47**

**SERVICE ADDRESS TOTAL:** 1814 NW 26TH AVE OCALA, FL

**171.17**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	508571 - 170037
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$197.55
Total Amount Due	\$197.55
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

BRANDY L. SMITH  
1818 NW 26TH AVE  
OCALA, FL 34475-4807

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

508571170037000197556

### ACCOUNT SUMMARY

Customer Name	Smith,Brandy
Account Number	508571 - 170037
Billing Date	04/19/2021
Previous Balance	417.14
Payments:	-417.14
Current Bill Charges - Due 05/10/2021	197.55
Total Amount Due	\$197.55

### MESSAGES

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### SERVICE DETAILS FOR 1818 NW 26TH AVE

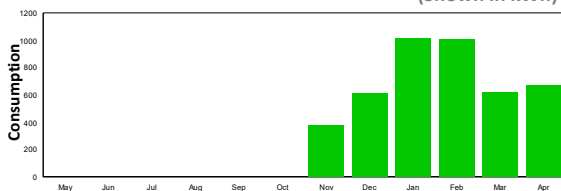
#### DETAIL OF MUNICIPAL SERVICES & FEES

STORM WATER	Stormwater Residential	7.52
SOLID WASTE	Solid Waste Residential	26.18
MUNICIPAL SERVICES & FEES TOTAL:		\$33.70

#### DETAIL OF METERED SERVICES

##### Electric - Electric Residential

Usage Graph Meter # 333475 (Shown in kWh)



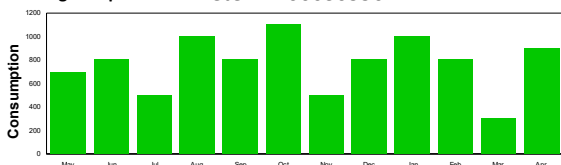
SERVICE FROM:	03/13/2021 - 04/14/2021
Electric Service Charge	17.00
Energy Charges	668 kWh X \$0.08964/kWh 59.88
PCA	668 kWh X \$0.01400/kWh 9.35
Florida Gross Receipts Tax	2.21
Electric Utility Tax	8.60
Electric Subtotal	\$97.04

#### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
333475	AMR	04/14/2021	14227	03/12/2021	13559	668	1	668

##### Water - Water Residential

Usage Graph Meter # 200630556 (1 CF = 7.48 Gal.)



SERVICE FROM:	03/13/2021 - 04/14/2021
Base Charge	10.70
Water Residential	0 - 1400 (900) CF @ \$0.00830 per CF 7.47
Water Subtotal	\$18.17



**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19240483	Regular	03/29/2021	21000	03/12/2021	20500	500	1	500
200630556	AMR	04/14/2021	400	03/29/2021	0	400	1	400

**Sewer - Sewer Residential**

**SERVICE FROM: 03/13/2021 - 04/14/2021**

Base Charge 25.96

Sewer Charges (900) CF @ \$0.02520 per CF 22.68

Sewer Subtotal \$48.64

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
200630556	AMR	04/14/2021	400	03/29/2021	0	400	1	400
19240483	Regular	03/29/2021	21000	03/12/2021	20500	500	1	500

**METERED SERVICES SUBTOTAL: \$163.85**

**SERVICE ADDRESS TOTAL: 1818 NW 26TH AVE OCALA, FL 197.55**





City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	507388 - 140329
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$180.01
Total Amount Due	\$180.01
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

ROSA C. BIVINS  
1902 NW 25TH AVE  
OCALA, FL 34475-4808

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

507388140329000180011

## ACCOUNT SUMMARY

Customer Name	Bivins, Rosa
Account Number	507388 - 140329
Billing Date	04/19/2021
Previous Balance	160.23
Payments:	-160.23
Current Bill Charges - Due 05/10/2021	180.01
Total Amount Due	\$180.01

## MESSAGES

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## SERVICE DETAILS FOR 1902 NW 25TH AVE

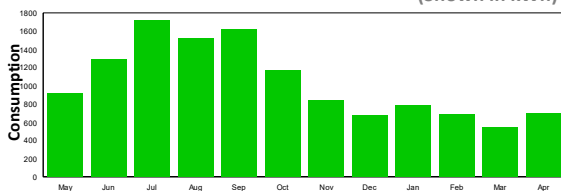
### DETAIL OF MUNICIPAL SERVICES & FEES

STORM WATER	Stormwater Residential	7.52
SOLID WASTE	Solid Waste Residential	26.18
MUNICIPAL SERVICES & FEES TOTAL:		\$33.70

### DETAIL OF METERED SERVICES

#### Electric - Electric Residential

Usage Graph Meter # 131353 (Shown in kWh)



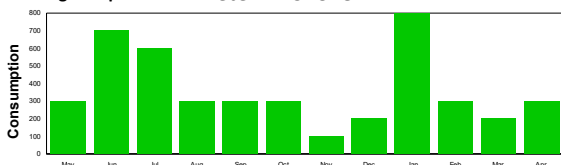
SERVICE FROM:	03/13/2021 - 04/14/2021
Electric Service Charge	17.00
Energy Charges	690 kWh X \$0.08964/kWh 61.85
PCA	690 kWh X \$0.01400/kWh 9.66
Florida Gross Receipts Tax	2.27
Electric Utility Tax	8.82
Electric Subtotal	\$99.60

### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
131353	AMR	04/14/2021	57741	03/12/2021	57051	690	1	690

#### Water - Water Residential

Usage Graph Meter # 19237827 (1 CF = 7.48 Gal.)



SERVICE FROM:	03/13/2021 - 04/14/2021
Base Charge	10.70
Water Residential	0 - 1400 (300) CF @ \$0.00830 per CF 2.49
Water Subtotal	\$13.19



**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19237827	Regular	04/14/2021	54700	03/12/2021	54400	300	1	300

**Sewer - Sewer Residential**

**SERVICE FROM: 03/13/2021 - 04/14/2021**

Base Charge 25.96

Sewer Charges (300) CF @ \$0.02520 per CF 7.56

Sewer Subtotal \$33.52

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19237827	Regular	04/14/2021	54700	03/12/2021	54400	300	1	300

**METERED SERVICES SUBTOTAL:**

**\$146.31**

**SERVICE ADDRESS TOTAL:** 1902 NW 25TH AVE OCALA, FL

**180.01**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	552775 - 135139
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$239.32
Total Amount Due	\$229.51
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

ARTISHA DAYMON. WILLIAMS  
1906 NW 25TH AVE  
OCALA, FL 34475-4808

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

552775135139000229516

## ACCOUNT SUMMARY

<b>Customer Name</b>	<b>Williams, Artisha</b>
<b>Account Number</b>	<b>552775 - 135139</b>
<b>Billing Date</b>	<b>04/19/2021</b>
Previous Balance	396.78
Payments:	-406.59
Penalty (Late payment)	9.81
Current Bill Charges - Due 05/10/2021	229.51
<b>Total Amount Due</b>	<b>\$229.51</b>

## MESSAGES

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## SERVICE DETAILS FOR 1906 NW 25TH AVE

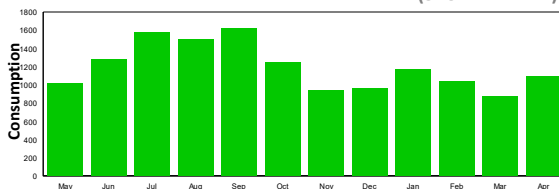
### DETAIL OF MUNICIPAL SERVICES & FEES

<b>STORM WATER</b>	Stormwater Residential	7.52
<b>SOLID WASTE</b>	Solid Waste Residential	26.18
<b>MUNICIPAL SERVICES &amp; FEES TOTAL:</b>		<b>\$33.70</b>

### DETAIL OF METERED SERVICES

#### Electric - Electric Residential

Usage Graph Meter # 332462 (Shown in kWh)



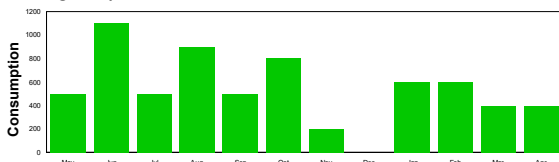
<b>SERVICE FROM:</b>	<b>03/13/2021 - 04/14/2021</b>
Electric Service Charge	17.00
Energy Charges	1086 kWh X \$0.08964/kWh 97.35
PCA	1086 kWh X \$0.01400/kWh 15.20
Florida Gross Receipts Tax	3.32
Electric Utility Tax	12.88
<b>Electric Subtotal</b>	<b>\$145.75</b>

### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
332462	AMR	04/14/2021	17808	03/12/2021	16722	1086	1	1086

#### Water - Water Residential

Usage Graph Meter # 19237831 (1 CF = 7.48 Gal.)



<b>SERVICE FROM:</b>	<b>03/13/2021 - 04/14/2021</b>
Base Charge	10.70
Water Residential	0 - 1400 (400) CF @ \$0.00830 per CF 3.32
<b>Water Subtotal</b>	<b>\$14.02</b>

C-455



**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19237831	Regular	04/14/2021	13400	03/12/2021	13000	400	1	400

**Sewer - Sewer Residential**

**SERVICE FROM: 03/13/2021 - 04/14/2021**

Base Charge 25.96

Sewer Charges (400) CF @ \$0.02520 per CF 10.08

Sewer Subtotal \$36.04

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19237831	Regular	04/14/2021	13400	03/12/2021	13000	400	1	400

**METERED SERVICES SUBTOTAL:**

**\$195.81**

**SERVICE ADDRESS TOTAL:** 1906 NW 25TH AVE OCALA, FL

**229.51**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	501605 - 132602
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$253.50
Total Amount Due	\$253.50
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

EDITH H. ADAMS  
1910 NW 25TH AVE  
OCALA, FL 34475-4808

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

501605132602000253507

## ACCOUNT SUMMARY

Customer Name	Adams, Edith
Account Number	501605 - 132602
Billing Date	04/19/2021
Previous Balance	232.22
Payments:	-232.22
Current Bill Charges - Due 05/10/2021	253.50
Total Amount Due	\$253.50

## MESSAGES

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## SERVICE DETAILS FOR 1910 NW 25TH AVE

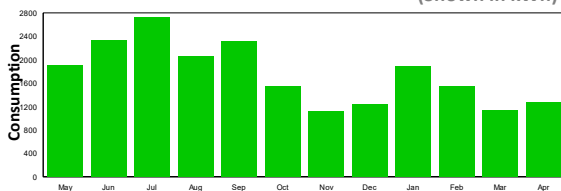
### DETAIL OF MUNICIPAL SERVICES & FEES

STORM WATER	Stormwater Residential	7.52
SOLID WASTE	Solid Waste Residential	26.18
MUNICIPAL SERVICES & FEES TOTAL:		\$33.70

### DETAIL OF METERED SERVICES

#### Electric - Electric Residential

Usage Graph Meter # 131354 (Shown in kWh)



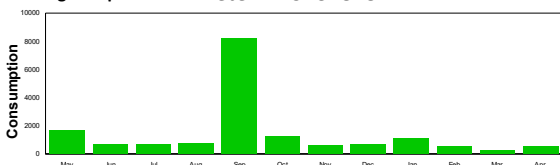
SERVICE FROM:	03/13/2021 - 04/14/2021
Electric Service Charge	17.00
Energy Charges	1263 kWh X \$0.08964/kWh 113.22
PCA	1263 kWh X \$0.01400/kWh 17.68
Florida Gross Receipts Tax	3.79
Electric Utility Tax	14.70
Electric Subtotal	\$166.39

### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
131354	AMR	04/14/2021	64163	03/12/2021	62900	1263	1	1263

#### Water - Water Residential

Usage Graph Meter # 19237828 (1 CF = 7.48 Gal.)



SERVICE FROM:	03/13/2021 - 04/14/2021
Base Charge	10.70
Water Residential	0 - 1400 (500) CF @ \$0.00830 per CF 4.15
Water Subtotal	\$14.85



**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19237828	Regular	04/14/2021	137500	03/12/2021	137000	500	1	500

**Sewer - Sewer Residential**

**SERVICE FROM: 03/13/2021 - 04/14/2021**

Base Charge 25.96

Sewer Charges (500) CF @ \$0.02520 per CF 12.60

Sewer Subtotal \$38.56

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19237828	Regular	04/14/2021	137500	03/12/2021	137000	500	1	500

**METERED SERVICES SUBTOTAL:**

**\$219.80**

**SERVICE ADDRESS TOTAL:** 1910 NW 25TH AVE OCALA, FL

**253.50**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	546408 - 225304
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$288.26
Total Amount Due	\$281.22
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

CARLOS MENDEZ  
1801 NW 25TH AVE  
OCALA, FL 34475-4809

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

546408225304000281222

### ACCOUNT SUMMARY

<b>Customer Name</b>	<b>Mendez, Carlos</b>
<b>Account Number</b>	<b>546408 - 225304</b>
<b>Billing Date</b>	<b>04/19/2021</b>
Previous Balance	231.39
Payments:	-238.43
Penalty (Late payment)	7.04
Current Bill Charges - Due 05/10/2021	281.22
<b>Total Amount Due</b>	<b>\$281.22</b>

### MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

### SERVICE DETAILS FOR 1801 NW 25TH AVE

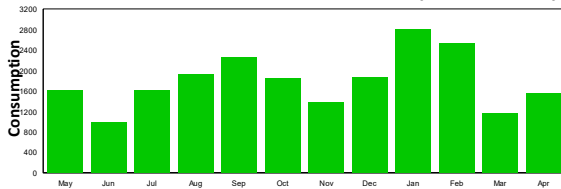
#### DETAIL OF MUNICIPAL SERVICES & FEES

<b>SEWER</b>	Sewer Availability	25.96
<b>STORM WATER</b>	Stormwater Residential	7.52
<b>SOLID WASTE</b>	Solid Waste Residential	26.18
<b>MUNICIPAL SERVICES &amp; FEES TOTAL:</b>		<b>\$59.66</b>

#### DETAIL OF METERED SERVICES

##### Electric - Electric Residential

Usage Graph Meter # 307435 (Shown in kWh)



**SERVICE FROM:** 03/13/2021 - 04/14/2021

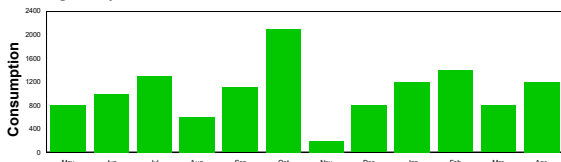
Electric Service Charge		17.00
Energy Charges	1559 kWh X \$0.08964/kWh	139.75
PCA	1559 kWh X \$0.01400/kWh	21.83
Florida Gross Receipts Tax		4.58
Electric Utility Tax		17.74
<b>Electric Subtotal</b>		<b>\$200.90</b>

#### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
307435	AMR	04/14/2021	15273	03/12/2021	13714	1559	1	1559

##### Water - Water Residential

Usage Graph Meter # 19237836 (1 CF = 7.48 Gal.)



**SERVICE FROM:** 03/13/2021 - 04/14/2021

Base Charge		10.70
Water Residential	0 - 1400 (1200) CF @ \$0.00830 per CF	9.96
<b>Water Subtotal</b>		<b>\$20.66</b>

C-459



**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19237836	Regular	04/14/2021	32200	03/12/2021	31000	1200	1	1200

**METERED SERVICES SUBTOTAL:** **\$221.56**

**SERVICE ADDRESS TOTAL:** **281.22**  
1801 NW 25TH AVE OCALA, FL





City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	552196 - 131824
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$201.21
Total Amount Due	\$201.21
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

JAMES GRIFFIN  
1805 NW 25TH AVE  
OCALA, FL 34475-4809

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

552196131824000201216

### ACCOUNT SUMMARY

<b>Customer Name</b>	<b>Griffin,James</b>
<b>Account Number</b>	<b>552196 - 131824</b>
<b>Billing Date</b>	<b>04/19/2021</b>
Previous Balance	189.11
Payments:	-189.11
Current Bill Charges - Due 05/10/2021	201.21
<b>Total Amount Due</b>	<b>\$201.21</b>

### MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

### SERVICE DETAILS FOR 1805 NW 25TH AVE

#### DETAIL OF MUNICIPAL SERVICES & FEES

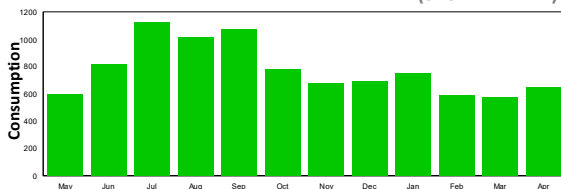
<b>STORM WATER</b>	Stormwater Residential	7.52
<b>SOLID WASTE</b>	Solid Waste Residential	26.18
<b>ELECTRIC</b>	Private Area Lighting Charges	7.71
	Florida Gross Receipts Tax	0.20
	State Sales Tax - Energy	0.64
	Electric Utility Tax	0.79

**MUNICIPAL SERVICES & FEES TOTAL:** **\$43.04**

#### DETAIL OF METERED SERVICES

##### Electric - Electric Residential

Usage Graph Meter # 328692 (Shown in kWh)



**SERVICE FROM:** **03/13/2021 - 04/14/2021**

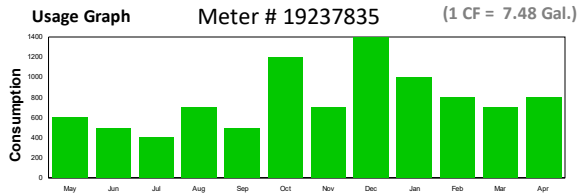
Electric Service Charge		17.00
Energy Charges	648 kWh X \$0.08964/kWh	58.09
PCA	648 kWh X \$0.01400/kWh	9.07
Florida Gross Receipts Tax		2.16
Electric Utility Tax		8.39
<b>Electric Subtotal</b>		<b>\$94.71</b>

#### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
328692	AMR	04/14/2021	33171	03/12/2021	32523	648	1	648



**Water - Water Residential**



**SERVICE FROM:**

**03/13/2021 - 04/14/2021**

Base Charge		10.70
Water Residential	0 - 1400 (800) CF @ \$0.00830 per CF	6.64
Water Subtotal		\$17.34

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19237835	Regular	04/14/2021	58900	03/12/2021	58100	800	1	800

**Sewer - Sewer Residential**

**SERVICE FROM:**

**03/13/2021 - 04/14/2021**

Base Charge		25.96
Sewer Charges	(800) CF @ \$0.02520 per CF	20.16
Sewer Subtotal		\$46.12

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19237835	Regular	04/14/2021	58900	03/12/2021	58100	800	1	800

**METERED SERVICES SUBTOTAL:**

**\$158.17**

**SERVICE ADDRESS TOTAL:** 1805 NW 25TH AVE OCALA, FL

**201.21**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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## PREPAYMENT

☐ Please check box if you would like to make a contribution to Neighbors Who Care Energy Program, then complete registration on the reverse. For details on this program please visit [www.ocalafl.org](http://www.ocalafl.org) or call (352) 629-2489.

☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	501037 - 125473
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$371.60
Total Amount Due	\$-108.82
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

BOBBIE S. WILKERSON  
1809 NW 25TH AVE  
OCALA, FL 34475-4809

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

501037125473000000006

## ACCOUNT SUMMARY

Customer Name	Wilkerson, Bobbie
Account Number	501037 - 125473
Billing Date	04/19/2021
Previous Balance	-105.42
Payments:	-375.00
Current Bill Charges - Due 05/10/2021	371.60
Total Amount Due	-\$108.82

## MESSAGES

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## SERVICE DETAILS FOR 1809 NW 25TH AVE

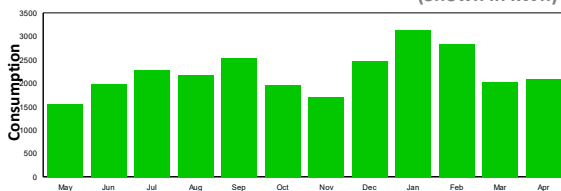
### DETAIL OF MUNICIPAL SERVICES & FEES

STORM WATER	Stormwater Residential	7.52
SOLID WASTE	Solid Waste Residential	26.18
MUNICIPAL SERVICES & FEES TOTAL:		\$33.70

### DETAIL OF METERED SERVICES

#### Electric - Electric Residential

Usage Graph Meter # 320050 (Shown in kWh)



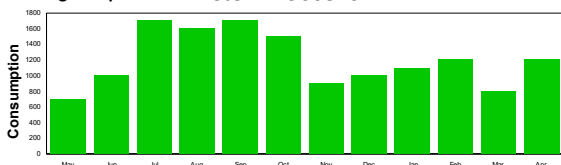
SERVICE FROM:	03/12/2021 - 04/14/2021
Electric Service Charge	17.00
Energy Charges	2075 kWh X \$0.08964/kWh 186.00
PCA	2075 kWh X \$0.01400/kWh 29.05
Florida Gross Receipts Tax	5.95
Electric Utility Tax	23.04
Electric Subtotal	\$261.04

### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
320050	AMR	04/14/2021	75857	03/12/2021	73782	2075	1	2075

#### Water - Water Residential

Usage Graph Meter # 190687617 (1 CF = 7.48 Gal.)



SERVICE FROM:	03/12/2021 - 04/13/2021
Base Charge	10.70
Water Residential	0 - 1400 (1200) CF @ \$0.00830 per CF 9.96
Water Subtotal	\$20.66



**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
190687617	AMR	04/13/2021	17400	03/11/2021	16200	1200	1	1200

**Sewer - Sewer Residential**

**SERVICE FROM: 03/12/2021 - 04/13/2021**

Base Charge 25.96

Sewer Charges (1200) CF @ \$0.02520 per CF 30.24

Sewer Subtotal \$56.20

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
190687617	AMR	04/13/2021	17400	03/11/2021	16200	1200	1	1200

**METERED SERVICES SUBTOTAL:**

**\$337.90**

**SERVICE ADDRESS TOTAL:** 1809 NW 25TH AVE OCALA, FL

**371.60**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

## PREPAYMENT

Account Number	536051 - 224992
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$158.51
Total Amount Due	\$-18.71
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

SANDRA E. SCOTT-CAMPS  
1802 NW 25TH AVE  
OCALA, FL 34475-4810

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

536051224992000000005

## ACCOUNT SUMMARY

Customer Name	Scott-Camps,Sandra
Account Number	536051 - 224992
Billing Date	04/19/2021
Previous Balance	-60.22
Payments:	-117.00
Current Bill Charges - Due 05/10/2021	158.51
Total Amount Due	-\$18.71

## MESSAGES

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## SERVICE DETAILS FOR 1802 NW 25TH AVE

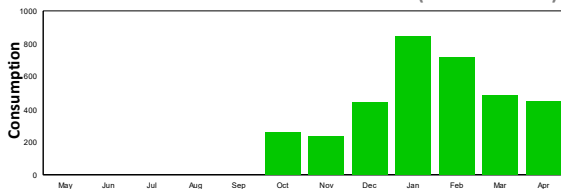
### DETAIL OF MUNICIPAL SERVICES & FEES

STORM WATER	Stormwater Residential	7.52
SOLID WASTE	Solid Waste Residential	26.18
MUNICIPAL SERVICES & FEES TOTAL:		\$33.70

### DETAIL OF METERED SERVICES

#### Electric - Electric Residential

Usage Graph Meter # 332734 (Shown in kWh)



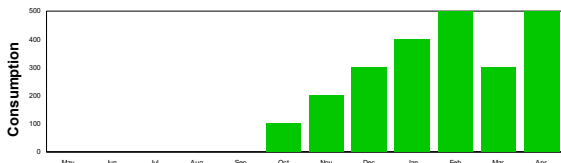
SERVICE FROM:	03/13/2021 - 04/14/2021
Electric Service Charge	17.00
Energy Charges	448 kWh X \$0.08964/kWh 40.16
PCA	448 kWh X \$0.01400/kWh 6.27
Florida Gross Receipts Tax	1.63
Electric Utility Tax	6.34
Electric Subtotal	\$71.40

### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
332734	AMR	04/14/2021	3430	03/12/2021	2982	448	1	448

#### Water - Water Residential

Usage Graph Meter # 200630228 (1 CF = 7.48 Gal.)



SERVICE FROM:	03/13/2021 - 04/14/2021
Base Charge	10.70
Water Residential	0 - 1400 (500) CF @ \$0.00830 per CF 4.15
Water Subtotal	\$14.85



**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19240564	Regular	04/01/2021	9000	03/12/2021	8700	300	1	300
200630228	AMR	04/14/2021	200	03/27/2021	0	200	1	200

**Sewer - Sewer Residential**

**SERVICE FROM: 03/13/2021 - 04/14/2021**

Base Charge 25.96

Sewer Charges (500) CF @ \$0.02520 per CF 12.60

Sewer Subtotal \$38.56

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
200630228	AMR	04/14/2021	200	03/27/2021	0	200	1	200
19240564	Regular	04/01/2021	9000	03/12/2021	8700	300	1	300

**METERED SERVICES SUBTOTAL: \$124.81**

**SERVICE ADDRESS TOTAL: 1802 NW 25TH AVE OCALA, FL 158.51**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	530369 - 170835
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$116.79
Total Amount Due	\$116.58
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

TYRONE J. HODGES  
1806 NW 25TH AVE  
OCALA, FL 34475-4810

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

530369170835000116589

## ACCOUNT SUMMARY

<b>Customer Name</b>	<b>Hodges, Tyrone</b>
<b>Account Number</b>	<b>530369 - 170835</b>
<b>Billing Date</b>	<b>04/19/2021</b>
Previous Balance	82.79
Payments:	-83.00
Penalty (Late payment)	4.02
Current Bill Charges - Due 05/10/2021	112.77
<b>Total Amount Due</b>	<b>\$116.58</b>

## MESSAGES

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## SERVICE DETAILS FOR 1806 NW 25TH AVE

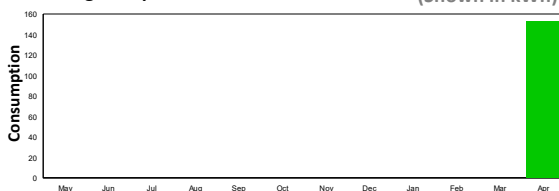
### DETAIL OF MUNICIPAL SERVICES & FEES

<b>STORM WATER</b>	Stormwater Residential	7.52
<b>SOLID WASTE</b>	Solid Waste Residential	26.18
<b>MUNICIPAL SERVICES &amp; FEES TOTAL:</b>		<b>\$33.70</b>

### DETAIL OF METERED SERVICES

#### Electric - Electric Residential

Usage Graph Meter # 335906 (Shown in kWh)



**SERVICE FROM:** 04/07/2021 - 04/14/2021

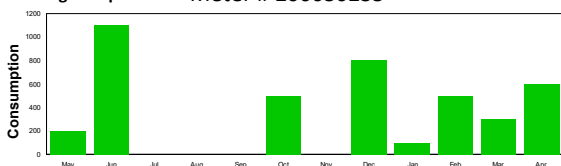
Electric Service Charge		3.97
Energy Charges	153 kWh X \$0.08964/kWh	13.71
PCA	153 kWh X \$0.01400/kWh	2.14
Florida Gross Receipts Tax		0.51
Electric Utility Tax		1.98
<b>Electric Subtotal</b>		<b>\$22.31</b>

### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
335906	AMR	04/14/2021	153	04/08/2021	0	153	1	153

### Water - Water Residential

Usage Graph Meter # 200630235 (1 CF = 7.48 Gal.)



**SERVICE FROM:** 03/13/2021 - 04/13/2021

Base Charge		10.70
Water Residential	0 - 1400 (600) CF @ \$0.00830 per CF	4.98
<b>Water Subtotal</b>		<b>\$15.68</b>

C-467



**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
200630235	AMR	04/13/2021	200	03/30/2021	0	200	1	200
21142075	Regular	04/01/2021	37700	03/12/2021	37300	400	1	400

**Sewer - Sewer Residential**

**SERVICE FROM: 03/13/2021 - 04/13/2021**

Base Charge 25.96

Sewer Charges (600) CF @ \$0.02520 per CF 15.12

Sewer Subtotal \$41.08

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
200630235	AMR	04/13/2021	200	03/30/2021	0	200	1	200
21142075	Regular	04/01/2021	37700	03/12/2021	37300	400	1	400

**METERED SERVICES SUBTOTAL:**

**\$79.07**

**SERVICE ADDRESS TOTAL:** 1806 NW 25TH AVE OCALA, FL

**112.77**





City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

☐ Please check box if you would like to make a contribution to Neighbors Who Care Energy Program, then complete registration on the reverse. For details on this program please visit [www.ocalafl.org](http://www.ocalafl.org) or call (352) 629-2489.

☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	524606 - 132331
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$191.14
Total Amount Due	\$191.14
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

DAVID E. WILLIAMS  
1810 NW 25TH AVE  
OCALA, FL 34475-4810

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

524606132331000191141

## ACCOUNT SUMMARY

Customer Name	Williams,David
Account Number	524606 - 132331
Billing Date	04/19/2021
Previous Balance	175.24
Payments:	-175.24
Current Bill Charges - Due 05/10/2021	191.14
Total Amount Due	\$191.14

## MESSAGES

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## SERVICE DETAILS FOR 1810 NW 25TH AVE

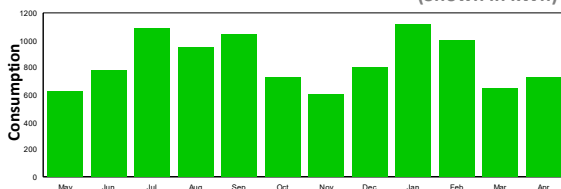
### DETAIL OF MUNICIPAL SERVICES & FEES

STORM WATER	Stormwater Residential	7.52
SOLID WASTE	Solid Waste Residential	26.18
MUNICIPAL SERVICES & FEES TOTAL:		\$33.70

### DETAIL OF METERED SERVICES

#### Electric - Electric Residential

Usage Graph Meter # 307414 (Shown in kWh)



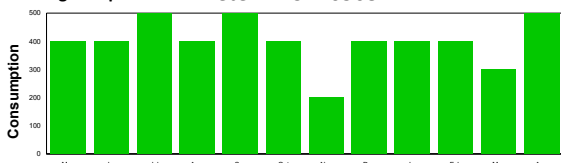
SERVICE FROM:	03/13/2021 - 04/14/2021
Electric Service Charge	17.00
Energy Charges	728 kWh X \$0.08964/kWh 65.26
PCA	728 kWh X \$0.01400/kWh 10.19
Florida Gross Receipts Tax	2.37
Electric Utility Tax	9.21
Electric Subtotal	\$104.03

### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
307414	AMR	04/14/2021	3826	03/12/2021	3098	728	1	728

#### Water - Water Residential

Usage Graph Meter # 19240568 (1 CF = 7.48 Gal.)



SERVICE FROM:	03/13/2021 - 04/14/2021
Base Charge	10.70
Water Residential	0 - 1400 (500) CF @ \$0.00830 per CF 4.15
Water Subtotal	\$14.85



**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19240568	Regular	04/14/2021	53700	03/12/2021	53200	500	1	500

**Sewer - Sewer Residential**

**SERVICE FROM: 03/13/2021 - 04/14/2021**

Base Charge 25.96

Sewer Charges (500) CF @ \$0.02520 per CF 12.60

Sewer Subtotal \$38.56

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19240568	Regular	04/14/2021	53700	03/12/2021	53200	500	1	500

**METERED SERVICES SUBTOTAL:**

**\$157.44**

**SERVICE ADDRESS TOTAL:** 1810 NW 25TH AVE OCALA, FL

**191.14**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	518965 - 155672
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$217.04
Total Amount Due	\$217.04
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

CASSIE D. ANDREWS  
1814 NW 25TH AVE  
OCALA, FL 34475-4810

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

518965155672000217045

## ACCOUNT SUMMARY

<b>Customer Name</b>	<b>Andrews, Cassie</b>
<b>Account Number</b>	<b>518965 - 155672</b>
<b>Billing Date</b>	<b>04/19/2021</b>
Previous Balance	189.33
Payments:	-189.33
Current Bill Charges - Due 05/10/2021	217.04
<b>Total Amount Due</b>	<b>\$217.04</b>

## MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

## SERVICE DETAILS FOR 1814 NW 25TH AVE

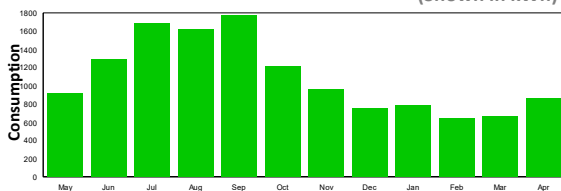
### DETAIL OF MUNICIPAL SERVICES & FEES

<b>STORM WATER</b>	Stormwater Residential	7.52
<b>SOLID WASTE</b>	Solid Waste Residential	26.18
<b>MUNICIPAL SERVICES &amp; FEES TOTAL:</b>		<b>\$33.70</b>

### DETAIL OF METERED SERVICES

#### Electric - Electric Residential

Usage Graph Meter # 130749 (Shown in kWh)



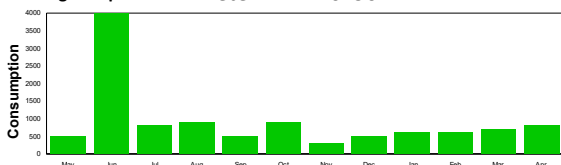
<b>SERVICE FROM:</b>	<b>03/13/2021 - 04/14/2021</b>
Electric Service Charge	17.00
Energy Charges	864 kWh X \$0.08964/kWh = 77.45
PCA	864 kWh X \$0.01400/kWh = 12.10
Florida Gross Receipts Tax	2.73
Electric Utility Tax	10.60
<b>Electric Subtotal</b>	<b>\$119.88</b>

### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
130749	AMR	04/14/2021	37673	03/12/2021	36809	864	1	864

#### Water - Water Residential

Usage Graph Meter # 21146190 (1 CF = 7.48 Gal.)



<b>SERVICE FROM:</b>	<b>03/13/2021 - 04/14/2021</b>
Base Charge	10.70
Water Residential	0 - 1400 (800) CF @ \$0.00830 per CF = 6.64
<b>Water Subtotal</b>	<b>\$17.34</b>



**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
21146190	Regular	04/14/2021	121400	03/12/2021	120600	800	1	800

**Sewer - Sewer Residential**

<b>SERVICE FROM:</b>	<b>03/13/2021 - 04/14/2021</b>	
Base Charge		25.96
Sewer Charges	(800) CF @ \$0.02520 per CF	20.16
Sewer Subtotal		\$46.12

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
21146190	Regular	04/14/2021	121400	03/12/2021	120600	800	1	800

**METERED SERVICES SUBTOTAL:** **\$183.34**

**SERVICE ADDRESS TOTAL:** 1814 NW 25TH AVE OCALA, FL **217.04**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	513206 - 140890
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$196.08
Total Amount Due	\$398.90
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

PENNIE RAYMONVIL  
1818 NW 25TH AVE  
OCALA, FL 34475-4810

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

513206140890000398900

## ACCOUNT SUMMARY

<b>Customer Name</b>	<b>Raymonvil, Pennie</b>
<b>Account Number</b>	<b>513206 - 140890</b>
<b>Billing Date</b>	<b>04/19/2021</b>
Previous Balance	503.82
Payments:	-301.00
<b>Past Due Balance PAY IMMEDIATELY</b>	<b>202.82</b>
Penalty (Late payment)	9.99
Current Bill Charges - Due 05/10/2021	186.09
<b>Total Amount Due</b>	<b>\$398.90</b>

## MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

## SERVICE DETAILS FOR 1818 NW 25TH AVE

### DETAIL OF MUNICIPAL SERVICES & FEES

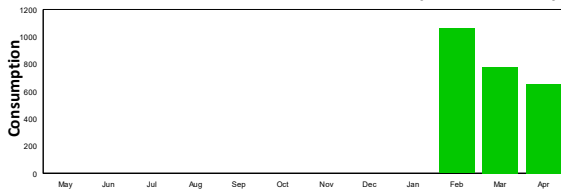
<b>STORM WATER</b>	Stormwater Residential	7.52
<b>SOLID WASTE</b>	Solid Waste Residential	26.18

**MUNICIPAL SERVICES & FEES TOTAL:** **\$33.70**

### DETAIL OF METERED SERVICES

#### Electric - Electric Residential

Usage Graph Meter # 307413 (Shown in kWh)



**SERVICE FROM:** **03/13/2021 - 04/14/2021**

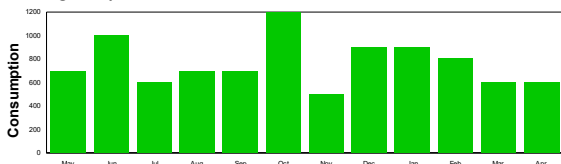
Electric Service Charge		17.00
Energy Charges	656 kWh X \$0.08964/kWh	58.80
PCA	656 kWh X \$0.01400/kWh	9.18
Florida Gross Receipts Tax		2.18
Electric Utility Tax		8.47
<b>Electric Subtotal</b>		<b>\$95.63</b>

### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
307413	AMR	04/14/2021	75993	03/12/2021	75337	656	1	656

#### Water - Water Residential

Usage Graph Meter # 19237832 (1 CF = 7.48 Gal.)



**SERVICE FROM:** **03/13/2021 - 04/14/2021**

Base Charge		10.70
Water Residential	0 - 1400 (600) CF @ \$0.00830 per CF	4.98
<b>Water Subtotal</b>		<b>\$15.68</b>

C-473



**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19237832	Regular	04/14/2021	65000	03/12/2021	64400	600	1	600

**Sewer - Sewer Residential**

**SERVICE FROM: 03/13/2021 - 04/14/2021**

Base Charge 25.96

Sewer Charges (600) CF @ \$0.02520 per CF 15.12

Sewer Subtotal \$41.08

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19237832	Regular	04/14/2021	65000	03/12/2021	64400	600	1	600

**METERED SERVICES SUBTOTAL:**

**\$152.39**

**SERVICE ADDRESS TOTAL:** 1818 NW 25TH AVE OCALA, FL

**186.09**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	545783 - 123239
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$238.69
Total Amount Due	\$238.69
Amount Enclosed	AUTOPAY – DO NOT PAY

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

AMOS THOMPSON  
2401 NW 24TH RD  
OCALA, FL 34475-4811

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

545783123239000238694

## ACCOUNT SUMMARY

Customer Name	Thompson, Amos
Account Number	545783 - 123239
Billing Date	04/19/2021
Previous Balance	193.74
Payments:	-193.74
Current Bill Charges - Due 05/10/2021	238.69
Total Amount Due	\$238.69

## MESSAGES

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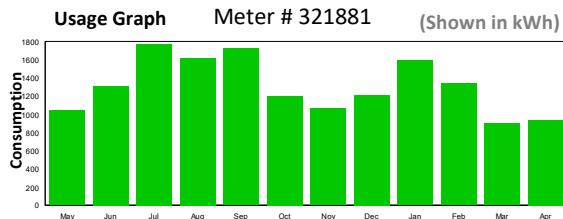
## SERVICE DETAILS FOR 2401 NW 24TH RD

### DETAIL OF MUNICIPAL SERVICES & FEES

SEWER	Sewer Availability	25.96
STORM WATER	Stormwater Residential	7.52
SOLID WASTE	Solid Waste Residential	26.18
MUNICIPAL SERVICES & FEES TOTAL:		\$59.66

### DETAIL OF METERED SERVICES

#### Electric - Electric Residential

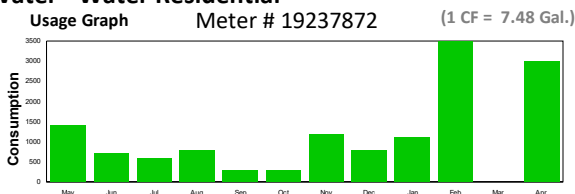


SERVICE FROM:	03/13/2021 - 04/14/2021
Electric Service Charge	17.00
Energy Charges	930 kWh X \$0.08964/kWh 83.37
PCA	930 kWh X \$0.01400/kWh 13.02
Florida Gross Receipts Tax	2.91
Electric Utility Tax	11.29
Electric Subtotal	\$127.59

### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
321881	AMR	04/14/2021	6801	03/12/2021	5871	930	1	930

#### Water - Water Residential



SERVICE FROM:	03/13/2021 - 04/14/2021
Base Charge	10.70
Water Residential	0 - 1400 (1400) CF @ \$0.00830 per CF 11.62
Water Residential	1401 - 2000 (600) CF @ \$0.01320 per CF 7.92
Water Residential	2001 - 5000 (1000) CF @ \$0.02120 per CF 21.20
Water Subtotal	\$51.44



**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19237872	Regular	04/14/2021	98000	03/12/2021	95000	3000	1	3000

**METERED SERVICES SUBTOTAL:** **\$179.03**

**SERVICE ADDRESS TOTAL:** 2401 NW 24TH RD OCALA, FL **238.69**





City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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☐ Please check box if you would like to make a contribution to Neighbors Who Care Energy Program, then complete registration on the reverse. For details on this program please visit [www.ocalafl.org](http://www.ocalafl.org) or call (352) 629-2489.

☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	551580 - 130994
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$253.36
Total Amount Due	\$203.47
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

LESTER B. VANCE  
2420 NW 24TH RD  
OCALA, FL 34475-4812

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

551580130994000203476

## ACCOUNT SUMMARY

Customer Name	Vance, Lester
Account Number	551580 - 130994
Billing Date	04/19/2021
Previous Balance	550.11
Payments:	-600.00
Current Bill Charges - Due 05/10/2021	253.36
Total Amount Due	\$203.47

## MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

## SERVICE DETAILS FOR 2420 NW 24TH RD

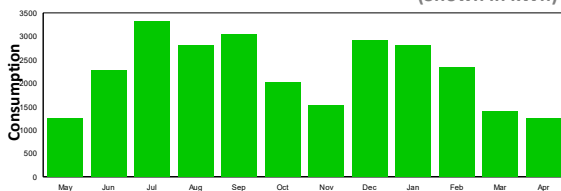
### DETAIL OF MUNICIPAL SERVICES & FEES

STORM WATER	Stormwater Residential	7.52
SOLID WASTE	Solid Waste Residential	26.18
MUNICIPAL SERVICES & FEES TOTAL:		\$33.70

### DETAIL OF METERED SERVICES

#### Electric - Electric Residential

Usage Graph Meter # 123490 (Shown in kWh)



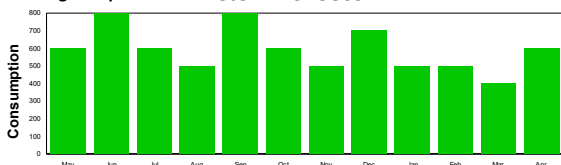
SERVICE FROM:	03/12/2021 - 04/14/2021
Electric Service Charge	17.00
Energy Charges	1233 kWh X \$0.08964/kWh 110.53
PCA	1233 kWh X \$0.01400/kWh 17.26
Florida Gross Receipts Tax	3.71
Electric Utility Tax	14.40
Electric Subtotal	\$162.90

### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
123490	AMR	04/14/2021	92605	03/12/2021	91372	1233	1	1233

#### Water - Water Residential

Usage Graph Meter # 19238097 (1 CF = 7.48 Gal.)



SERVICE FROM:	03/12/2021 - 04/13/2021
Base Charge	10.70
Water Residential	0 - 1400 (600) CF @ \$0.00830 per CF 4.98
Water Subtotal	\$15.68



**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19238097	AMR	04/13/2021	88000	03/11/2021	87400	600	1	600

**Sewer - Sewer Residential**

**SERVICE FROM: 03/12/2021 - 04/13/2021**

Base Charge 25.96

Sewer Charges (600) CF @ \$0.02520 per CF 15.12

Sewer Subtotal \$41.08

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19238097	AMR	04/13/2021	88000	03/11/2021	87400	600	1	600

**METERED SERVICES SUBTOTAL:**

**\$219.66**

**SERVICE ADDRESS TOTAL:** 2420 NW 24TH RD OCALA, FL

**253.36**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	522861 - 168433
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$158.98
Total Amount Due	\$158.98
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

LILLIE MAE. GRAY  
2301 NW 24TH RD  
OCALA, FL 34475-4813

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

522861168433000158989

## ACCOUNT SUMMARY

Customer Name	Gray, Lillie
Account Number	522861 - 168433
Billing Date	04/19/2021
Previous Balance	149.04
Payments:	-149.04
Current Bill Charges - Due 05/10/2021	158.98
Total Amount Due	\$158.98

## MESSAGES

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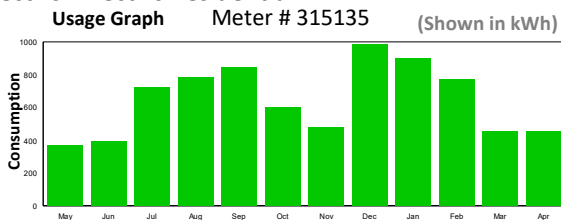
## SERVICE DETAILS FOR 2301 NW 24TH RD

### DETAIL OF MUNICIPAL SERVICES & FEES

STORM WATER	Stormwater Residential	7.52
SOLID WASTE	Solid Waste Residential	26.18
MUNICIPAL SERVICES & FEES TOTAL:		\$33.70

### DETAIL OF METERED SERVICES

#### Electric - Electric Residential

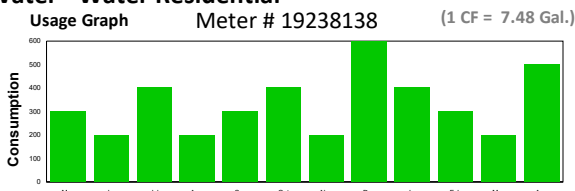


SERVICE FROM:	03/13/2021 - 04/14/2021
Electric Service Charge	17.00
Energy Charges	452 kWh X \$0.08964/kWh 40.52
PCA	452 kWh X \$0.01400/kWh 6.33
Florida Gross Receipts Tax	1.64
Electric Utility Tax	6.38
Electric Subtotal	\$71.87

### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
315135	AMR	04/14/2021	61468	03/12/2021	61016	452	1	452

#### Water - Water Residential



SERVICE FROM:	03/13/2021 - 04/14/2021
Base Charge	10.70
Water Residential	0 - 1400 (500) CF @ \$0.00830 per CF 4.15
Water Subtotal	\$14.85



**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19238138	Regular	04/14/2021	62000	03/12/2021	61500	500	1	500

**Sewer - Sewer Residential**

**SERVICE FROM: 03/13/2021 - 04/14/2021**

Base Charge 25.96

Sewer Charges (500) CF @ \$0.02520 per CF 12.60

Sewer Subtotal \$38.56

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19238138	Regular	04/14/2021	62000	03/12/2021	61500	500	1	500

**METERED SERVICES SUBTOTAL:**

**\$125.28**

**SERVICE ADDRESS TOTAL:** 2301 NW 24TH RD OCALA, FL

**158.98**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

Page 1 of 2

☐ Please check box if you would like to make a contribution to Neighbors Who Care Energy Program, then complete registration on the reverse. For details on this program please visit [www.ocalafl.org](http://www.ocalafl.org) or call (352) 629-2489.

☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	528582 - 175879
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$186.63
Total Amount Due	\$186.63
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

HENRY LEE. BRACEY  
2305 NW 24TH RD  
OCALA, FL 34475-4813

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

528582175879000186636

## ACCOUNT SUMMARY

Customer Name	Bracey, Henry
Account Number	528582 - 175879
Billing Date	04/19/2021
Previous Balance	166.01
Payments:	-166.01
Current Bill Charges - Due 05/10/2021	186.63
Total Amount Due	\$186.63

## MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

## SERVICE DETAILS FOR 2305 NW 24TH RD

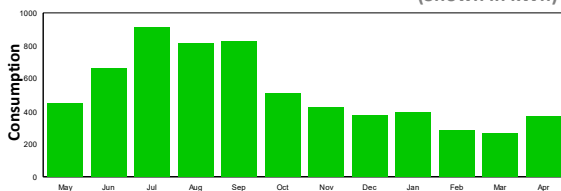
### DETAIL OF MUNICIPAL SERVICES & FEES

STORM WATER	Stormwater Residential	7.52
SOLID WASTE	Solid Waste Residential	26.18
MUNICIPAL SERVICES & FEES TOTAL:		\$33.70

### DETAIL OF METERED SERVICES

#### Electric - Electric Residential

Usage Graph Meter # 133779 (Shown in kWh)



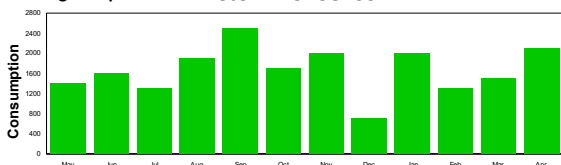
SERVICE FROM:	03/13/2021 - 04/14/2021
Electric Service Charge	17.00
Energy Charges	366 kWh X \$0.08964/kWh 32.81
PCA	366 kWh X \$0.01400/kWh 5.12
Florida Gross Receipts Tax	1.41
Electric Utility Tax	5.51
Electric Subtotal	\$61.85

### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
133779	AMR	04/14/2021	94264	03/12/2021	93898	366	1	366

#### Water - Water Residential

Usage Graph Meter # 19238135 (1 CF = 7.48 Gal.)



SERVICE FROM:	03/13/2021 - 04/14/2021
Base Charge	10.70
Water Residential	0 - 1400 (1400) CF @ \$0.00830 per CF 11.62
Water Residential	1401 - 2000 (600) CF @ \$0.01320 per CF 7.92
Water Residential	2001 - 5000 (100) CF @ \$0.02120 per CF 2.12
Water Subtotal	\$32.36



**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19238135	Regular	04/14/2021	98600	03/12/2021	96500	2100	1	2100

**Sewer - Sewer Residential**

**SERVICE FROM: 03/13/2021 - 04/14/2021**

Base Charge 25.96

Sewer Charges (1300) CF @ \$0.02520 per CF 32.76

Sewer Subtotal \$58.72

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19238135	Regular	04/14/2021	98600	03/12/2021	96500	2100	1	2100

**METERED SERVICES SUBTOTAL:**

**\$152.93**

**SERVICE ADDRESS TOTAL:**

2305 NW 24TH RD OCALA, FL

**186.63**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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☐ Please check box if you would like to make a contribution to Neighbors Who Care Energy Program, then complete registration on the reverse. For details on this program please visit [www.ocalafl.org](http://www.ocalafl.org) or call (352) 629-2489.

☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	539989 - 115259
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$137.03
Total Amount Due	\$112.55
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

ERNEST WRIGHT  
2313 NW 24TH RD  
OCALA, FL 34475-4813

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

539989115259000112559

## ACCOUNT SUMMARY

Customer Name	Wright, Ernest
Account Number	539989 - 115259
Billing Date	04/19/2021
Previous Balance	115.52
Payments:	-140.00
Current Bill Charges - Due 05/10/2021	137.03
Total Amount Due	\$112.55

## MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

## SERVICE DETAILS FOR 2313 NW 24TH RD

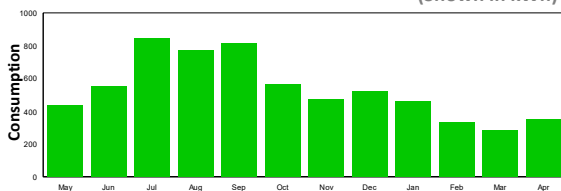
### DETAIL OF MUNICIPAL SERVICES & FEES

STORM WATER	Stormwater Residential	7.52
SOLID WASTE	Solid Waste Residential	26.18
MUNICIPAL SERVICES & FEES TOTAL:		\$33.70

### DETAIL OF METERED SERVICES

#### Electric - Electric Residential

Usage Graph Meter # 133780 (Shown in kWh)



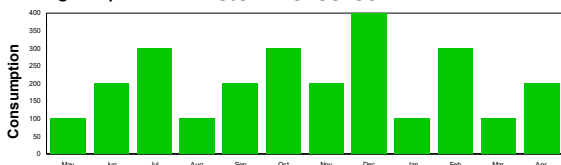
SERVICE FROM:	03/13/2021 - 04/14/2021
Electric Service Charge	17.00
Energy Charges	350 kWh X \$0.08964/kWh 31.37
PCA	350 kWh X \$0.01400/kWh 4.90
Florida Gross Receipts Tax	1.37
Electric Utility Tax	5.33
Electric Subtotal	\$59.97

### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
133780	AMR	04/14/2021	86820	03/12/2021	86470	350	1	350

#### Water - Water Residential

Usage Graph Meter # 19238136 (1 CF = 7.48 Gal.)



SERVICE FROM:	03/13/2021 - 04/14/2021
Base Charge	10.70
Water Residential	0 - 1400 (200) CF @ \$0.00830 per CF 1.66
Water Subtotal	\$12.36



**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19238136	Regular	04/14/2021	20500	03/12/2021	20300	200	1	200

**Sewer - Sewer Residential**

**SERVICE FROM: 03/13/2021 - 04/14/2021**

Base Charge 25.96

Sewer Charges (200) CF @ \$0.02520 per CF 5.04

Sewer Subtotal \$31.00

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19238136	Regular	04/14/2021	20500	03/12/2021	20300	200	1	200

**METERED SERVICES SUBTOTAL:**

**\$103.33**

**SERVICE ADDRESS TOTAL:** 2313 NW 24TH RD OCALA, FL

**137.03**





City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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☐ Please check box if you would like to make a contribution to Neighbors Who Care Energy Program, then complete registration on the reverse. For details on this program please visit [www.ocalafl.org](http://www.ocalafl.org) or call (352) 629-2489.

☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	554463 - 134842
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$238.99
Total Amount Due	\$238.99
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

ADON WILLIAMS  
2302 NW 24TH RD  
OCALA, FL 34475-4814

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

554463134842000238996

## ACCOUNT SUMMARY

<b>Customer Name</b>	<b>Williams, Adon</b>
<b>Account Number</b>	<b>554463 - 134842</b>
<b>Billing Date</b>	<b>04/19/2021</b>
Previous Balance	188.98
Payments:	-188.98
Current Bill Charges - Due 05/10/2021	238.99
<b>Total Amount Due</b>	<b>\$238.99</b>

## MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

## SERVICE DETAILS FOR 2302 NW 24TH RD

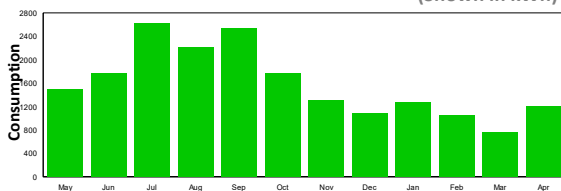
### DETAIL OF MUNICIPAL SERVICES & FEES

<b>STORM WATER</b>	Stormwater Residential	7.52
<b>SOLID WASTE</b>	Solid Waste Residential	26.18
<b>MUNICIPAL SERVICES &amp; FEES TOTAL:</b>		<b>\$33.70</b>

### DETAIL OF METERED SERVICES

#### Electric - Electric Residential

Usage Graph Meter # 304772 (Shown in kWh)



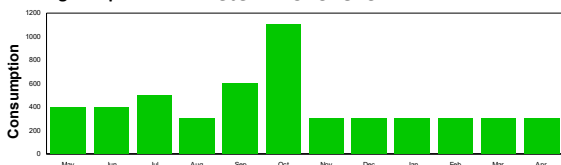
<b>SERVICE FROM:</b>	<b>03/12/2021 - 04/14/2021</b>
Electric Service Charge	17.00
Energy Charges	1196 kWh X \$0.08964/kWh 107.21
PCA	1196 kWh X \$0.01400/kWh 16.74
Florida Gross Receipts Tax	3.61
Electric Utility Tax	14.02
<b>Electric Subtotal</b>	<b>\$158.58</b>

### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
304772	AMR	04/14/2021	59935	03/12/2021	58739	1196	1	1196

#### Water - Water Residential

Usage Graph Meter # 19237873 (1 CF = 7.48 Gal.)



<b>SERVICE FROM:</b>	<b>03/12/2021 - 04/13/2021</b>
Base Charge	10.70
Water Residential	0 - 1400 (300) CF @ \$0.00830 per CF 2.49
<b>Water Subtotal</b>	<b>\$13.19</b>



**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19237873	AMR	04/13/2021	39800	03/11/2021	39500	300	1	300

**Sewer - Sewer Residential**

**SERVICE FROM:**

**03/12/2021 - 04/13/2021**

Base Charge

25.96

Sewer Charges

(300) CF @ \$0.02520 per CF

7.56

Sewer Subtotal

\$33.52

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19237873	AMR	04/13/2021	39800	03/11/2021	39500	300	1	300

**METERED SERVICES SUBTOTAL:**

**\$205.29**

**SERVICE ADDRESS TOTAL:**

2302 NW 24TH RD OCALA, FL

**238.99**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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## PREPAYMENT

☐ Please check box if you would like to make a contribution to Neighbors Who Care Energy Program, then complete registration on the reverse. For details on this program please visit [www.ocalafl.org](http://www.ocalafl.org) or call (352) 629-2489.

☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	548669 - 143435
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$290.44
Total Amount Due	\$-79.89
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

JULIE L. MARTINO-ANDERSON  
2306 NW 24TH RD  
OCALA, FL 34475-4814

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

54866914343500000000

## ACCOUNT SUMMARY

Customer Name	Martino-Anderson, Julie
Account Number	548669 - 143435
Billing Date	04/19/2021
Previous Balance	-20.33
Payments:	-350.00
Current Bill Charges - Due 05/10/2021	290.44
Total Amount Due	-\$79.89

## MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

## SERVICE DETAILS FOR 2306 NW 24TH RD

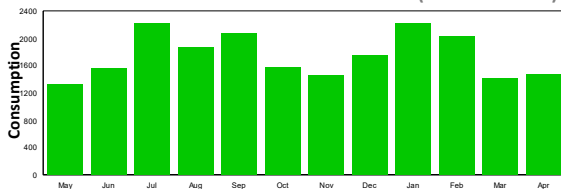
### DETAIL OF MUNICIPAL SERVICES & FEES

STORM WATER	Stormwater Residential	7.52
SOLID WASTE	Solid Waste Residential	26.18
MUNICIPAL SERVICES & FEES TOTAL:		\$33.70

### DETAIL OF METERED SERVICES

#### Electric - Electric Residential

Usage Graph Meter # 333377 (Shown in kWh)



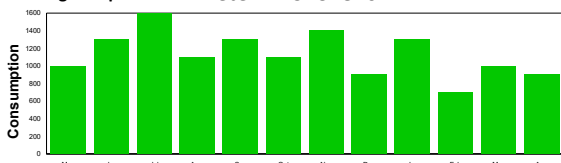
SERVICE FROM:	03/12/2021 - 04/14/2021
Electric Service Charge	17.00
Energy Charges	1465 kWh X \$0.08964/kWh 131.32
PCA	1465 kWh X \$0.01400/kWh 20.51
Florida Gross Receipts Tax	4.33
Electric Utility Tax	16.77
Electric Subtotal	\$189.93

### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
333377	AMR	04/14/2021	29384	03/12/2021	27919	1465	1	1465

#### Water - Water Residential

Usage Graph Meter # 19237870 (1 CF = 7.48 Gal.)



SERVICE FROM:	03/12/2021 - 04/13/2021
Base Charge	10.70
Water Residential	0 - 1400 (900) CF @ \$0.00830 per CF 7.47
Water Subtotal	\$18.17



**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19237870	AMR	04/13/2021	78700	03/11/2021	77800	900	1	900

**Sewer - Sewer Residential**

**SERVICE FROM: 03/12/2021 - 04/13/2021**

Base Charge 25.96

Sewer Charges (900) CF @ \$0.02520 per CF 22.68

Sewer Subtotal \$48.64

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19237870	AMR	04/13/2021	78700	03/11/2021	77800	900	1	900

**METERED SERVICES SUBTOTAL:**

**\$256.74**

**SERVICE ADDRESS TOTAL:** 2306 NW 24TH RD OCALA, FL

**290.44**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	542905 - 209181
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$443.38
Total Amount Due	\$942.80
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

TERRANEKA L. SUGGS  
2310 NW 24TH RD  
OCALA, FL 34475-4814

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

542905209181000942800

## ACCOUNT SUMMARY

Customer Name	Suggs, Terraneke
Account Number	542905 - 209181
Billing Date	04/19/2021
Previous Balance	499.42
Past Due Balance PAY IMMEDIATELY	499.42
Penalty (Late payment)	24.98
Current Bill Charges - Due 05/10/2021	418.40
Total Amount Due	\$942.80

## MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

## SERVICE DETAILS FOR 2310 NW 24TH RD

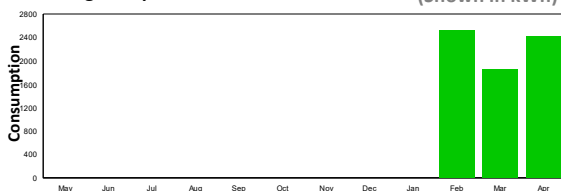
### DETAIL OF MUNICIPAL SERVICES & FEES

STORM WATER	Stormwater Residential	7.52
SOLID WASTE	Solid Waste Residential	26.18
<b>MUNICIPAL SERVICES &amp; FEES TOTAL:</b>		<b>\$33.70</b>

### DETAIL OF METERED SERVICES

#### Electric - Electric Residential

Usage Graph Meter # 310401 (Shown in kWh)



#### SERVICE FROM: 03/12/2021 - 04/14/2021

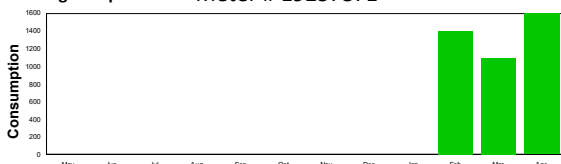
Electric Service Charge	17.00
Energy Charges 2418 kWh X \$0.08964/kWh	216.75
PCA 2418 kWh X \$0.01400/kWh	33.85
Florida Gross Receipts Tax	6.86
Electric Utility Tax	26.56
<b>Electric Subtotal</b>	<b>\$301.02</b>

### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
310401	AMR	04/14/2021	93772	03/12/2021	91354	2418	1	2418

#### Water - Water Residential

Usage Graph Meter # 19237871 (1 CF = 7.48 Gal.)



#### SERVICE FROM: 03/12/2021 - 04/13/2021

Base Charge	10.70
Water Residential 0 - 1400 (1400) CF @ \$0.00830 per CF	11.62
Water Residential 1401 - 2000 (200) CF @ \$0.01320 per CF	2.64
<b>Water Subtotal</b>	<b>\$24.96</b>



**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19237871	AMR	04/13/2021	37900	03/11/2021	36300	1600	1	1600

**Sewer - Sewer Residential**

**SERVICE FROM:**

**03/12/2021 - 04/13/2021**

Base Charge

25.96

Sewer Charges

(1300) CF @ \$0.02520 per CF

32.76

Sewer Subtotal

\$58.72

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19237871	AMR	04/13/2021	37900	03/11/2021	36300	1600	1	1600

**METERED SERVICES SUBTOTAL:**

**\$384.70**

**SERVICE ADDRESS TOTAL:**

2310 NW 24TH RD OCALA, FL

**418.40**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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## E-BILLING

☐ Please check box if you would like to make a contribution to Neighbors Who Care Energy Program, then complete registration on the reverse. For details on this program please visit [www.ocalafl.org](http://www.ocalafl.org) or call (352) 629-2489.

☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	539416 - 114510
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$229.73
Total Amount Due	\$229.73
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

DENNIS FAVORS  
2201 NW 24TH RD  
OCALA, FL 34475-4815

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

539416114510000229734

## ACCOUNT SUMMARY

Customer Name	Favors,Dennis
Account Number	539416 - 114510
Billing Date	04/19/2021
Previous Balance	219.17
Payments:	-219.17
Current Bill Charges - Due 05/10/2021	229.73
Total Amount Due	\$229.73

## MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

## SERVICE DETAILS FOR 2201 NW 24TH RD

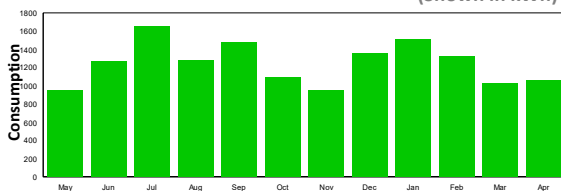
### DETAIL OF MUNICIPAL SERVICES & FEES

STORM WATER	Stormwater Residential	7.52
SOLID WASTE	Solid Waste Residential	26.18
MUNICIPAL SERVICES & FEES TOTAL:		\$33.70

### DETAIL OF METERED SERVICES

#### Electric - Electric Residential

Usage Graph Meter # 304751 (Shown in kWh)



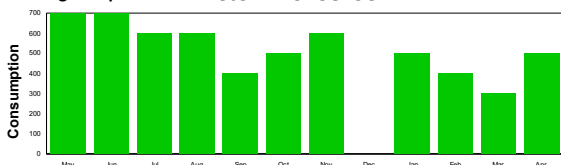
SERVICE FROM:	03/13/2021 - 04/14/2021
Electric Service Charge	17.00
Energy Charges	1059 kWh X \$0.08964/kWh 94.93
PCA	1059 kWh X \$0.01400/kWh 14.83
Florida Gross Receipts Tax	3.25
Electric Utility Tax	12.61
Electric Subtotal	\$142.62

### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
304751	AMR	04/14/2021	91836	03/12/2021	90777	1059	1	1059

#### Water - Water Residential

Usage Graph Meter # 19238198 (1 CF = 7.48 Gal.)



SERVICE FROM:	03/13/2021 - 04/14/2021
Base Charge	10.70
Water Residential	0 - 1400 (500) CF @ \$0.00830 per CF 4.15
Water Subtotal	\$14.85



**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19238198	Regular	04/14/2021	59300	03/12/2021	58800	500	1	500

**Sewer - Sewer Residential**

**SERVICE FROM: 03/13/2021 - 04/14/2021**

Base Charge 25.96

Sewer Charges (500) CF @ \$0.02520 per CF 12.60

Sewer Subtotal \$38.56

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19238198	Regular	04/14/2021	59300	03/12/2021	58800	500	1	500

**METERED SERVICES SUBTOTAL:**

**\$196.03**

**SERVICE ADDRESS TOTAL:** 2201 NW 24TH RD OCALA, FL

**229.73**





City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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☐ Please check box if you would like to make a contribution to Neighbors Who Care Energy Program, then complete registration on the reverse. For details on this program please visit [www.ocalafl.org](http://www.ocalafl.org) or call (352) 629-2489.

☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	545201 - 122415
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$151.31
Total Amount Due	\$151.31
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

MARGARET DRAYTON  
2205 NW 24TH RD  
OCALA, FL 34475-4815

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

545201122415000151316

## ACCOUNT SUMMARY

<b>Customer Name</b>	<b>Drayton, Margaret</b>
<b>Account Number</b>	<b>545201 - 122415</b>
<b>Billing Date</b>	<b>04/19/2021</b>
Previous Balance	159.12
Payments:	-159.12
Current Bill Charges - Due 05/10/2021	151.31
<b>Total Amount Due</b>	<b>\$151.31</b>

## MESSAGES

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## SERVICE DETAILS FOR 2205 NW 24TH RD

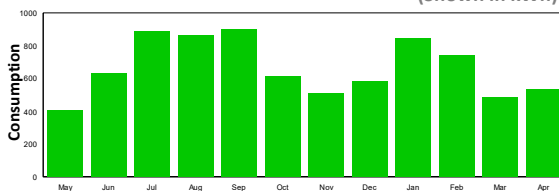
### DETAIL OF MUNICIPAL SERVICES & FEES

<b>STORM WATER</b>	Stormwater Residential	7.52
<b>SOLID WASTE</b>	Solid Waste Residential	26.18
<b>MUNICIPAL SERVICES &amp; FEES TOTAL:</b>		<b>\$33.70</b>

### DETAIL OF METERED SERVICES

#### Electric - Electric Residential

Usage Graph Meter # 135887 (Shown in kWh)



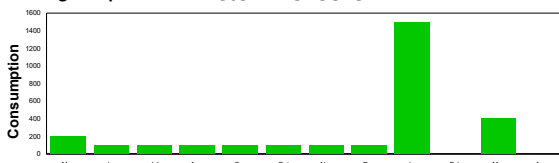
<b>SERVICE FROM:</b>	<b>03/13/2021 - 04/14/2021</b>
Electric Service Charge	17.00
Energy Charges	530 kWh X \$0.08964/kWh 47.51
PCA	530 kWh X \$0.01400/kWh 7.42
Florida Gross Receipts Tax	1.84
Electric Utility Tax	7.18
<b>Electric Subtotal</b>	<b>\$80.95</b>

### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
135887	AMR	04/14/2021	91704	03/12/2021	91174	530	1	530

#### Water - Water Residential

Usage Graph Meter # 19238251 (1 CF = 7.48 Gal.)



<b>SERVICE FROM:</b>	<b>03/13/2021 - 04/14/2021</b>
Base Charge	10.70
<b>Water Subtotal</b>	<b>\$10.70</b>



**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19238251	Regular	04/14/2021	26000	03/12/2021	26000	0	1	0

**Sewer - Sewer Residential**

**SERVICE FROM: 03/13/2021 - 04/14/2021**

Base Charge 25.96

Sewer Subtotal \$25.96

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19238251	Regular	04/14/2021	26000	03/12/2021	26000	0	1	0

**METERED SERVICES SUBTOTAL:**

**\$117.61**

**SERVICE ADDRESS TOTAL:** 2205 NW 24TH RD OCALA, FL

**151.31**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

## PREPAYMENT

Account Number	557350 - 202951
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$166.56
Total Amount Due	\$-594.55
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

PAMELA A. FRENCH  
C/O BENJAMIN FRENCH  
2209 NW 24TH RD  
OCALA, FL 34475-4815

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

557350202951000000008

## ACCOUNT SUMMARY

Customer Name	Pamela A French
Account Number	557350 - 202951
Billing Date	04/19/2021
Previous Balance	-461.11
Payments:	-300.00
Current Bill Charges - Due 05/10/2021	166.56
Total Amount Due	<b>-\$594.55</b>

## MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

## SERVICE DETAILS FOR 2209 NW 24TH RD

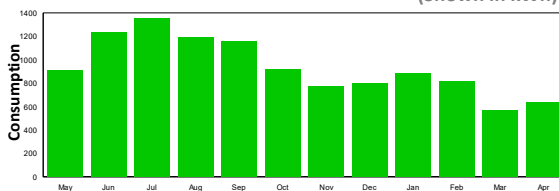
### DETAIL OF MUNICIPAL SERVICES & FEES

STORM WATER	Stormwater Residential	7.52
SOLID WASTE	Solid Waste Residential	26.18
<b>MUNICIPAL SERVICES &amp; FEES TOTAL:</b>		<b>\$33.70</b>

### DETAIL OF METERED SERVICES

#### Electric - Electric Residential

Usage Graph Meter # 330653 (Shown in kWh)



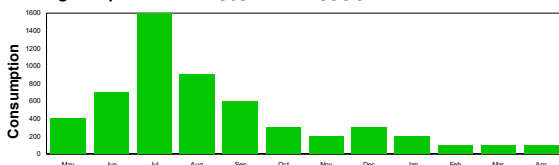
<b>SERVICE FROM:</b>	<b>03/12/2021 - 04/14/2021</b>	
Electric Service Charge		17.00
Energy Charges	632 kWh X \$0.08964/kWh	56.65
PCA	632 kWh X \$0.01400/kWh	8.85
Florida Gross Receipts Tax		2.12
Electric Utility Tax		8.23
Electric Subtotal		<b>\$92.85</b>

### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
330653	AMR	04/14/2021	29755	03/12/2021	29123	632	1	632

### Water - Water Residential

Usage Graph Meter # 17169904 (1 CF = 7.48 Gal.)



<b>SERVICE FROM:</b>	<b>03/12/2021 - 04/13/2021</b>	
Base Charge		10.70
Water Residential	0 - 1400 (100) CF @ \$0.00830 per CF	0.83
Water Subtotal		<b>\$11.53</b>



**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
17169904	AMR	04/13/2021	13600	03/11/2021	13500	100	1	100

**Sewer - Sewer Residential**

**SERVICE FROM:**

**03/12/2021 - 04/13/2021**

Base Charge

25.96

Sewer Charges

(100) CF @ \$0.02520 per CF

2.52

Sewer Subtotal

\$28.48

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
17169904	AMR	04/13/2021	13600	03/11/2021	13500	100	1	100

**METERED SERVICES SUBTOTAL:**

**\$132.86**

**SERVICE ADDRESS TOTAL:**

2209 NW 24TH RD OCALA, FL

**166.56**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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## PREPAYMENT

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	551004 - 142964
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$229.37
Total Amount Due	\$-50.35
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

HEATHER A. METZ  
2213 NW 24TH RD  
OCALA, FL 34475-4815

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

551004142964000000003

## ACCOUNT SUMMARY

Customer Name	Metz, Heather
Account Number	551004 - 142964
Billing Date	04/19/2021
Previous Balance	-48.72
Payments:	-231.00
Current Bill Charges - Due 05/10/2021	229.37
Total Amount Due	-\$50.35

## MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

## SERVICE DETAILS FOR 2213 NW 24TH RD

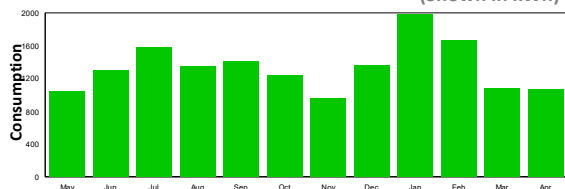
### DETAIL OF MUNICIPAL SERVICES & FEES

STORM WATER	Stormwater Residential	7.52
SOLID WASTE	Solid Waste Residential	26.18
MUNICIPAL SERVICES & FEES TOTAL:		\$33.70

### DETAIL OF METERED SERVICES

#### Electric - Electric Residential

Usage Graph Meter # 314466 (Shown in kWh)



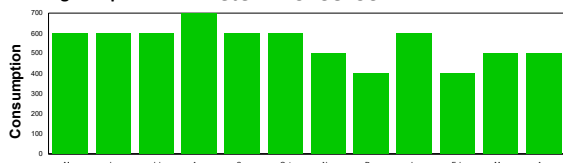
SERVICE FROM:	03/12/2021 - 04/14/2021
Electric Service Charge	17.00
Energy Charges	1056 kWh X \$0.08964/kWh 94.66
PCA	1056 kWh X \$0.01400/kWh 14.78
Florida Gross Receipts Tax	3.24
Electric Utility Tax	12.58
Electric Subtotal	\$142.26

### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
314466	AMR	04/14/2021	98836	03/12/2021	97780	1056	1	1056

#### Water - Water Residential

Usage Graph Meter # 19238193 (1 CF = 7.48 Gal.)



SERVICE FROM:	03/12/2021 - 04/13/2021
Base Charge	10.70
Water Residential	0 - 1400 (500) CF @ \$0.00830 per CF 4.15
Water Subtotal	\$14.85



**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19238193	AMR	04/13/2021	32600	03/11/2021	32100	500	1	500

**Sewer - Sewer Residential**

**SERVICE FROM: 03/12/2021 - 04/13/2021**

Base Charge 25.96

Sewer Charges (500) CF @ \$0.02520 per CF 12.60

Sewer Subtotal \$38.56

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19238193	AMR	04/13/2021	32600	03/11/2021	32100	500	1	500

**METERED SERVICES SUBTOTAL:**

**\$195.67**

**SERVICE ADDRESS TOTAL:** 2213 NW 24TH RD OCALA, FL

**229.37**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	505603 - 215433
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$293.81
Amount Due	\$316.98
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

SHONDRAIYA JONES  
2221 NW 24TH RD  
OCALA, FL 34475-4815

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

505603215433000316982

### ACCOUNT SUMMARY

Customer Name	Jones, Shondraiya
Account Number	505603 - 215433
Billing Date	04/19/2021
Previous Balance	780.23
Payments:	-260.00
Past Due Balance	520.23
Penalty (Late payment)	1.16
Special Payment Arrangement	1.41
Current Bill Charges - Due 05/10/2021	291.24
Account Balance	812.63

### MESSAGES

#### \*\* SPECIAL PAYMENT ARRANGEMENT \*\*

#### PAY ALL CURRENT CHARGES INCLUDING SPA

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

### SERVICE DETAILS FOR 2221 NW 24TH RD

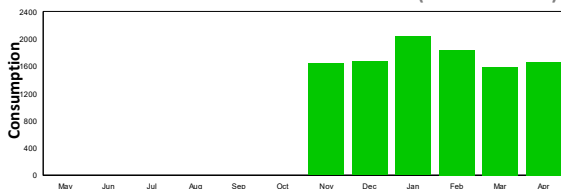
#### DETAIL OF MUNICIPAL SERVICES & FEES

PAYMENT ARRANGEMENT		1.41
SEWER	Sewer Availability	25.96
STORM WATER	Stormwater Residential	7.52
SOLID WASTE	Solid Waste Residential	26.18
<b>MUNICIPAL SERVICES &amp; FEES TOTAL:</b>		<b>\$61.07</b>

#### DETAIL OF METERED SERVICES

##### Electric - Electric Residential

Usage Graph Meter # 324928 (Shown in kWh)



##### SERVICE FROM: 03/12/2021 - 04/14/2021

Electric Service Charge		17.00
Energy Charges	1652 kWh X \$0.08964/kWh	148.09
PCA	1652 kWh X \$0.01400/kWh	23.13
Florida Gross Receipts Tax		4.83
Electric Utility Tax		18.70
<b>Electric Subtotal</b>		<b>\$211.75</b>

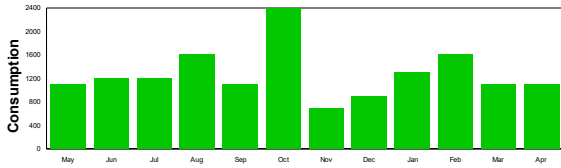
#### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
324928	AMR	04/14/2021	72517	03/12/2021	70865	1652	1	1652



**Water - Water Residential**

Usage Graph Meter # 200630334 (1 CF = 7.48 Gal.)



**SERVICE FROM:**

**03/12/2021 - 04/13/2021**

Base Charge		10.70
Water Residential	0 - 1400 (1100) CF @ \$0.00830 per CF	9.13
Water Subtotal		\$19.83

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
200630334	AMR	04/13/2021	2800	03/11/2021	1700	1100	1	1100

**METERED SERVICES SUBTOTAL:** **\$231.58**

**SERVICE ADDRESS TOTAL:** 2221 NW 24TH RD OCALA, FL **292.65**





City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	511373 - 185650
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$270.22
Total Amount Due	\$259.20
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

CLARENCE POWELL  
MICHAELA POWELL  
2225 NW 24TH RD  
OCALA, FL 34475-4815

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

511373185650000259205

## ACCOUNT SUMMARY

<b>Customer Name</b>	<b>Powell, Clarence</b>
<b>Account Number</b>	<b>511373 - 185650</b>
<b>Billing Date</b>	<b>04/19/2021</b>
Previous Balance	519.21
Payments:	-530.23
Penalty (Late payment)	11.02
Current Bill Charges - Due 05/10/2021	259.20
<b>Total Amount Due</b>	<b>\$259.20</b>

## MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

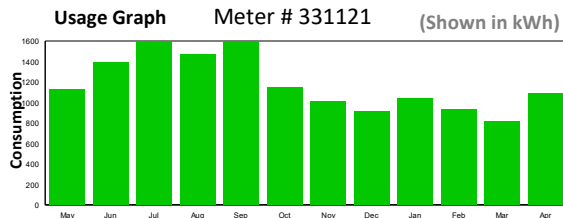
## SERVICE DETAILS FOR 2225 NW 24TH RD

### DETAIL OF MUNICIPAL SERVICES & FEES

<b>STORM WATER</b>	Stormwater Residential	7.52
<b>SOLID WASTE</b>	Solid Waste Residential	26.18
<b>MUNICIPAL SERVICES &amp; FEES TOTAL:</b>		<b>\$33.70</b>

### DETAIL OF METERED SERVICES

#### Electric - Electric Residential

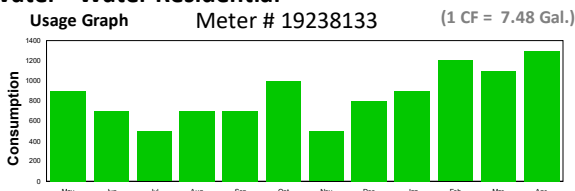


<b>SERVICE FROM:</b>	<b>03/12/2021 - 04/14/2021</b>
Electric Service Charge	17.00
Energy Charges	1082 kWh X \$0.08964/kWh 96.99
PCA	1082 kWh X \$0.01400/kWh 15.15
Florida Gross Receipts Tax	3.31
Electric Utility Tax	12.84
<b>Electric Subtotal</b>	<b>\$145.29</b>

### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
331121	AMR	04/14/2021	36464	03/12/2021	35382	1082	1	1082

#### Water - Water Residential



<b>SERVICE FROM:</b>	<b>03/12/2021 - 04/13/2021</b>
Base Charge	10.70
Water Residential	0 - 1400 (1300) CF @ \$0.00830 per CF 10.79
<b>Water Subtotal</b>	<b>\$21.49</b>



**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19238133	AMR	04/13/2021	28800	03/11/2021	27500	1300	1	1300

**Sewer - Sewer Residential**

**SERVICE FROM:**

**03/12/2021 - 04/13/2021**

Base Charge

25.96

Sewer Charges

(1300) CF @ \$0.02520 per CF

32.76

Sewer Subtotal

\$58.72

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19238133	AMR	04/13/2021	28800	03/11/2021	27500	1300	1	1300

**METERED SERVICES SUBTOTAL:**

**\$225.50**

**SERVICE ADDRESS TOTAL:**

2225 NW 24TH RD OCALA, FL

**259.20**



**City of Ocala - Municipal Services**  
**201 SE 3rd St.**  
**OCALA FL 34471-2174**

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	556771 - 169621
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$324.47
Total Amount Due	\$324.47
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
 RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

CECELIA W. BAILEY  
 1748 NW 24TH AVE  
 OCALA, FL 34475-4816

CITY OF OCALA  
 201 SE 3RD ST  
 OCALA, FL 34471-2174

556771169621000324474

### ACCOUNT SUMMARY

<b>Customer Name</b>	<b>Bailey,Cecelia</b>
<b>Account Number</b>	<b>556771 - 169621</b>
<b>Billing Date</b>	<b>04/19/2021</b>
Previous Balance	273.30
Payments:	-273.30
Current Bill Charges - Due 05/10/2021	324.47
<b>Total Amount Due</b>	<b>\$324.47</b>

### MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

### SERVICE DETAILS FOR 1748 NW 24TH AVE

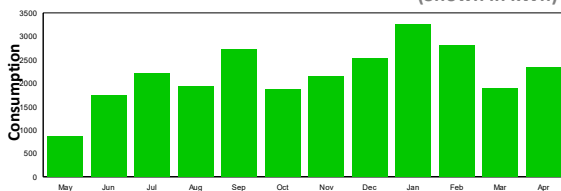
#### DETAIL OF MUNICIPAL SERVICES & FEES

<b>STORM WATER</b>	Stormwater Residential	7.52
<b>SOLID WASTE</b>	Solid Waste Residential	26.18
<b>MUNICIPAL SERVICES &amp; FEES TOTAL:</b>		<b>\$33.70</b>

#### DETAIL OF METERED SERVICES

##### Electric - Electric Residential

Usage Graph Meter # 334629 (Shown in kWh)



<b>SERVICE FROM:</b>	<b>03/13/2021 - 04/14/2021</b>	
Electric Service Charge		17.00
Energy Charges	2330 kWh X \$0.08964/kWh	208.86
PCA	2330 kWh X \$0.01400/kWh	32.62
Florida Gross Receipts Tax		6.63
Electric Utility Tax		25.66
<b>Electric Subtotal</b>		<b>\$290.77</b>

#### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
334629	AMR	04/14/2021	26258	03/12/2021	23928	2330	1	2330

**METERED SERVICES SUBTOTAL:** **\$290.77**

**SERVICE ADDRESS TOTAL:** 1748 NW 24TH AVE OCALA, FL **324.47**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

Page 1 of 2

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	503842 - 143401
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$255.18
Total Amount Due	\$255.18
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

WHITFIELD JENKINS  
2200 NW 24TH RD  
OCALA, FL 34475-4817

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

503842143401000255180

## ACCOUNT SUMMARY

Customer Name	Jenkins, Whitfield
Account Number	503842 - 143401
Billing Date	04/19/2021
Previous Balance	266.59
Payments:	-266.59
Current Bill Charges - Due 05/10/2021	255.18
Total Amount Due	\$255.18

## MESSAGES

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## SERVICE DETAILS FOR 2200 NW 24TH RD

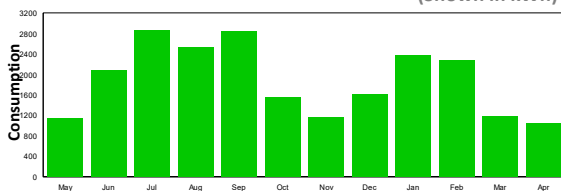
### DETAIL OF MUNICIPAL SERVICES & FEES

STORM WATER	Stormwater Residential	7.52
SOLID WASTE	Solid Waste Residential	26.18
MUNICIPAL SERVICES & FEES TOTAL:		\$33.70

### DETAIL OF METERED SERVICES

#### Electric - Electric Residential

Usage Graph Meter # 306106 (Shown in kWh)



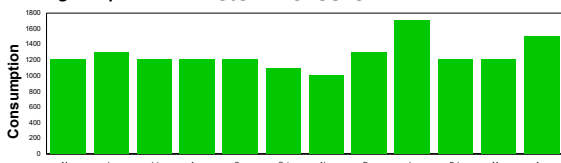
SERVICE FROM:	03/12/2021 - 04/14/2021
Electric Service Charge	17.00
Energy Charges	1029 kWh X \$0.08964/kWh 92.24
PCA	1029 kWh X \$0.01400/kWh 14.41
Florida Gross Receipts Tax	3.17
Electric Utility Tax	12.30
Electric Subtotal	\$139.12

### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
306106	AMR	04/14/2021	74348	03/12/2021	73319	1029	1	1029

#### Water - Water Residential

Usage Graph Meter # 19238237 (1 CF = 7.48 Gal.)



SERVICE FROM:	03/12/2021 - 04/14/2021
Base Charge	10.70
Water Residential	0 - 1400 (1400) CF @ \$0.00830 per CF 11.62
Water Residential	1401 - 2000 (100) CF @ \$0.01320 per CF 1.32
Water Subtotal	\$23.64



**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19238237	Regular	04/14/2021	121000	03/11/2021	119500	1500	1	1500

**Sewer - Sewer Residential**

**SERVICE FROM: 03/12/2021 - 04/14/2021**

Base Charge 25.96

Sewer Charges (1300) CF @ \$0.02520 per CF 32.76

Sewer Subtotal \$58.72

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19238237	Regular	04/14/2021	121000	03/11/2021	119500	1500	1	1500

**METERED SERVICES SUBTOTAL:**

**\$221.48**

**SERVICE ADDRESS TOTAL:** 2200 NW 24TH RD OCALA, FL

**255.18**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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## PREPAYMENT

☐ Please check box if you would like to make a contribution to Neighbors Who Care Energy Program, then complete registration on the reverse. For details on this program please visit [www.ocalafl.org](http://www.ocalafl.org) or call (352) 629-2489.

☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	549255 - 210730
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$171.33
Total Amount Due	\$-53.30
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

MARIO A. GALLEGOS  
2210 NW 24TH RD  
OCALA, FL 34475-4817

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

549255210730000000008

## ACCOUNT SUMMARY

Customer Name	Gallegos, Mario
Account Number	549255 - 210730
Billing Date	04/19/2021
Previous Balance	-27.63
Payments:	-197.00
Current Bill Charges - Due 05/10/2021	171.33
Total Amount Due	-\$53.30

## MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

## SERVICE DETAILS FOR 2210 NW 24TH RD

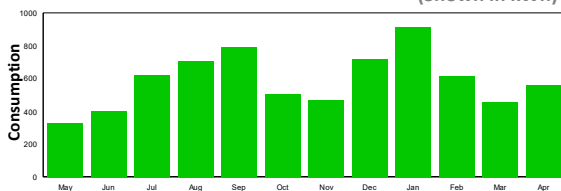
### DETAIL OF MUNICIPAL SERVICES & FEES

STORM WATER	Stormwater Residential	7.52
SOLID WASTE	Solid Waste Residential	26.18
MUNICIPAL SERVICES & FEES TOTAL:		\$33.70

### DETAIL OF METERED SERVICES

#### Electric - Electric Residential

Usage Graph Meter # 304754 (Shown in kWh)



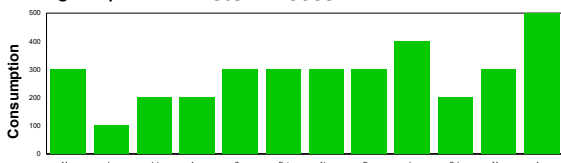
SERVICE FROM:	03/13/2021 - 04/14/2021
Electric Service Charge	17.00
Energy Charges	558 kWh X \$0.08964/kWh 50.02
PCA	558 kWh X \$0.01400/kWh 7.81
Florida Gross Receipts Tax	1.92
Electric Utility Tax	7.47
Electric Subtotal	\$84.22

### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
304754	AMR	04/14/2021	43498	03/12/2021	42940	558	1	558

#### Water - Water Residential

Usage Graph Meter # 200631171 (1 CF = 7.48 Gal.)



SERVICE FROM:	03/13/2021 - 04/14/2021
Base Charge	10.70
Water Residential	0 - 1400 (500) CF @ \$0.00830 per CF 4.15
Water Subtotal	\$14.85



**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19238238	Regular	04/01/2021	49500	03/12/2021	49200	300	1	300
200631171	AMR	04/14/2021	200	03/27/2021	0	200	1	200

**Sewer - Sewer Residential**

**SERVICE FROM: 03/13/2021 - 04/14/2021**

Base Charge 25.96

Sewer Charges (500) CF @ \$0.02520 per CF 12.60

Sewer Subtotal \$38.56

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
200631171	AMR	04/14/2021	200	03/27/2021	0	200	1	200
19238238	Regular	04/01/2021	49500	03/12/2021	49200	300	1	300

**METERED SERVICES SUBTOTAL:**

**\$137.63**

**SERVICE ADDRESS TOTAL:**

2210 NW 24TH RD OCALA, FL

**171.33**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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☐ Please check box if you would like to make a contribution to Neighbors Who Care Energy Program, then complete registration on the reverse. For details on this program please visit [www.ocalafl.org](http://www.ocalafl.org) or call (352) 629-2489.

☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	543454 - 120071
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$317.31
Total Amount Due	\$317.31
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

ARTHUR S. WHITE  
2224 NW 24TH RD  
OCALA, FL 34475-4817

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

543454120071000317313

## ACCOUNT SUMMARY

Customer Name	White, Arthur
Account Number	543454 - 120071
Billing Date	04/19/2021
Previous Balance	288.76
Payments:	-288.76
Current Bill Charges - Due 05/10/2021	317.31
Total Amount Due	\$317.31

## MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

## SERVICE DETAILS FOR 2224 NW 24TH RD

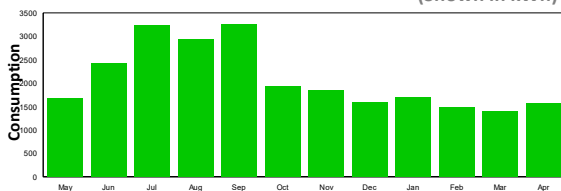
### DETAIL OF MUNICIPAL SERVICES & FEES

STORM WATER	Stormwater Residential	7.52
SOLID WASTE	Solid Waste Residential	26.18
MUNICIPAL SERVICES & FEES TOTAL:		\$33.70

### DETAIL OF METERED SERVICES

#### Electric - Electric Residential

Usage Graph Meter # 325385 (Shown in kWh)



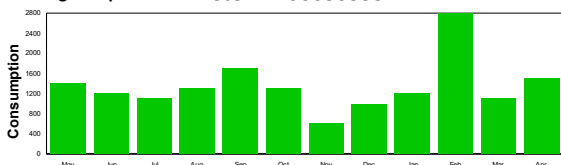
SERVICE FROM:	03/13/2021 - 04/14/2021
Electric Service Charge	17.00
Energy Charges	1562 kWh X \$0.08964/kWh 140.02
PCA	1562 kWh X \$0.01400/kWh 21.87
Florida Gross Receipts Tax	4.59
Electric Utility Tax	17.77
Electric Subtotal	\$201.25

### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
325385	AMR	04/14/2021	96229	03/12/2021	94667	1562	1	1562

#### Water - Water Residential

Usage Graph Meter # 200630333 (1 CF = 7.48 Gal.)



SERVICE FROM:	03/13/2021 - 04/14/2021
Base Charge	10.70
Water Residential	0 - 1400 (1400) CF @ \$0.00830 per CF 11.62
Water Residential	1401 - 2000 (100) CF @ \$0.01320 per CF 1.32
Water Subtotal	\$23.64





**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
200630333	AMR	04/14/2021	3000	03/12/2021	1500	1500	1	1500

**Sewer - Sewer Residential**

**SERVICE FROM: 03/13/2021 - 04/14/2021**

Base Charge 25.96

Sewer Charges (1300) CF @ \$0.02520 per CF 32.76

Sewer Subtotal \$58.72

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
200630333	AMR	04/14/2021	3000	03/12/2021	1500	1500	1	1500

**METERED SERVICES SUBTOTAL:**

**\$283.61**

**SERVICE ADDRESS TOTAL:** 2224 NW 24TH RD OCALA, FL

**317.31**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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## PREPAYMENT

☐ Please check box if you would like to make a contribution to Neighbors Who Care Energy Program, then complete registration on the reverse. For details on this program please visit [www.ocalafl.org](http://www.ocalafl.org) or call (352) 629-2489.

☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	537693 - 129593
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$235.70
Total Amount Due	\$-77.58
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

DEIDRA J. STAFFORD  
2228 NW 24TH RD  
OCALA, FL 34475-4817

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

537693129593000000006

## ACCOUNT SUMMARY

Customer Name	Stafford,Deidra
Account Number	537693 - 129593
Billing Date	04/19/2021
Previous Balance	-43.28
Payments:	-270.00
Current Bill Charges - Due 05/10/2021	235.70
Total Amount Due	-\$77.58

## MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

## SERVICE DETAILS FOR 2228 NW 24TH RD

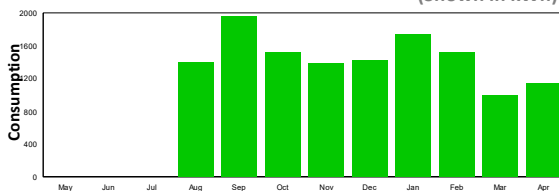
### DETAIL OF MUNICIPAL SERVICES & FEES

STORM WATER	Stormwater Residential	7.52
SOLID WASTE	Solid Waste Residential	26.18
MUNICIPAL SERVICES & FEES TOTAL:		\$33.70

### DETAIL OF METERED SERVICES

#### Electric - Electric Residential

Usage Graph Meter # 304753 (Shown in kWh)



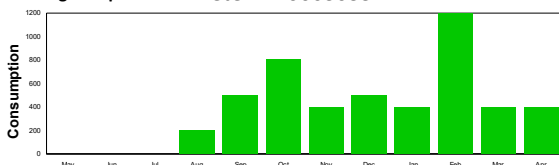
SERVICE FROM:	03/13/2021 - 04/14/2021
Electric Service Charge	17.00
Energy Charges	1139 kWh X \$0.08964/kWh 102.10
PCA	1139 kWh X \$0.01400/kWh 15.95
Florida Gross Receipts Tax	3.46
Electric Utility Tax	13.43
Electric Subtotal	\$151.94

### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
304753	AMR	04/14/2021	56269	03/12/2021	55130	1139	1	1139

#### Water - Water Residential

Usage Graph Meter # 200630332 (1 CF = 7.48 Gal.)



SERVICE FROM:	03/13/2021 - 04/14/2021
Base Charge	10.70
Water Residential	0 - 1400 (400) CF @ \$0.00830 per CF 3.32
Water Subtotal	\$14.02



**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
200630332	AMR	04/14/2021	900	03/12/2021	500	400	1	400

**Sewer - Sewer Residential**

**SERVICE FROM: 03/13/2021 - 04/14/2021**

Base Charge 25.96

Sewer Charges (400) CF @ \$0.02520 per CF 10.08

Sewer Subtotal \$36.04

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
200630332	AMR	04/14/2021	900	03/12/2021	500	400	1	400

**METERED SERVICES SUBTOTAL:**

**\$202.00**

**SERVICE ADDRESS TOTAL:** 2228 NW 24TH RD OCALA, FL

**235.70**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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## PREPAYMENT

☐ Please check box if you would like to make a contribution to Neighbors Who Care Energy Program, then complete registration on the reverse. For details on this program please visit [www.ocalafl.org](http://www.ocalafl.org) or call (352) 629-2489.

☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	520599 - 102483
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$274.71
Total Amount Due	\$191.62
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

CANDICE R. PHILLIPS  
2232 NW 24TH RD  
OCALA, FL 34475-4817

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

520599102483000191626

## ACCOUNT SUMMARY

Customer Name	Phillips, Candice
Account Number	520599 - 102483
Billing Date	04/19/2021
Previous Balance	216.91
Payments:	-300.00
Current Bill Charges - Due 05/10/2021	274.71
Total Amount Due	\$191.62

## MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

## SERVICE DETAILS FOR 2232 NW 24TH RD

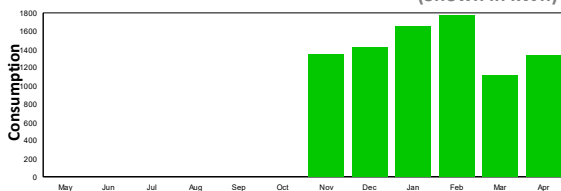
### DETAIL OF MUNICIPAL SERVICES & FEES

STORM WATER	Stormwater Residential	7.52
SOLID WASTE	Solid Waste Residential	26.18
MUNICIPAL SERVICES & FEES TOTAL:		\$33.70

### DETAIL OF METERED SERVICES

#### Electric - Electric Residential

Usage Graph Meter # 323569 (Shown in kWh)



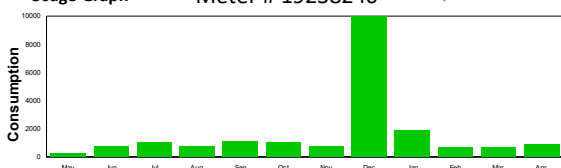
SERVICE FROM:	03/12/2021 - 04/14/2021
Electric Service Charge	17.00
Energy Charges	1330 kWh X \$0.08964/kWh 119.22
PCA	1330 kWh X \$0.01400/kWh 18.62
Florida Gross Receipts Tax	3.97
Electric Utility Tax	15.39
Electric Subtotal	\$174.20

### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
323569	AMR	04/14/2021	61483	03/12/2021	60153	1330	1	1330

#### Water - Water Residential

Usage Graph Meter # 19238240 (1 CF = 7.48 Gal.)



SERVICE FROM:	03/12/2021 - 04/13/2021
Base Charge	10.70
Water Residential	0 - 1400 (900) CF @ \$0.00830 per CF 7.47
Water Subtotal	\$18.17



**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19238240	AMR	04/13/2021	42700	03/11/2021	41800	900	1	900

**Sewer - Sewer Residential**

**SERVICE FROM: 03/12/2021 - 04/13/2021**

Base Charge 25.96

Sewer Charges (900) CF @ \$0.02520 per CF 22.68

Sewer Subtotal \$48.64

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19238240	AMR	04/13/2021	42700	03/11/2021	41800	900	1	900

**METERED SERVICES SUBTOTAL:**

**\$241.01**

**SERVICE ADDRESS TOTAL:** 2232 NW 24TH RD OCALA, FL

**274.71**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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☐ Please check box if you would like to make a contribution to Neighbors Who Care Energy Program, then complete registration on the reverse. For details on this program please visit [www.ocalafl.org](http://www.ocalafl.org) or call (352) 629-2489.

☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	550413 - 129412
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$227.02
Total Amount Due	\$226.46
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

LATRINA C. DAVISON  
2101 NW 24TH RD  
OCALA, FL 34475-4818

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

550413129412000226469

## ACCOUNT SUMMARY

<b>Customer Name</b>	<b>Davison, Latrina</b>
<b>Account Number</b>	<b>550413 - 129412</b>
<b>Billing Date</b>	<b>04/19/2021</b>
Previous Balance	257.44
Payments:	-258.00
Current Bill Charges - Due 05/10/2021	227.02
<b>Total Amount Due</b>	<b>\$226.46</b>

## MESSAGES

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## SERVICE DETAILS FOR 2101 NW 24TH RD

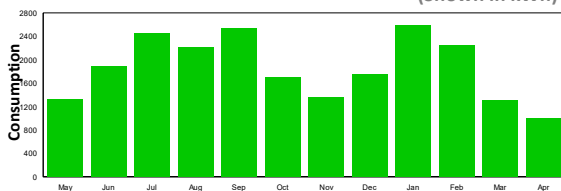
### DETAIL OF MUNICIPAL SERVICES & FEES

<b>STORM WATER</b>	Stormwater Residential	7.52
<b>SOLID WASTE</b>	Solid Waste Residential	26.18
<b>MUNICIPAL SERVICES &amp; FEES TOTAL:</b>		<b>\$33.70</b>

### DETAIL OF METERED SERVICES

#### Electric - Electric Residential

Usage Graph Meter # 123542 (Shown in kWh)



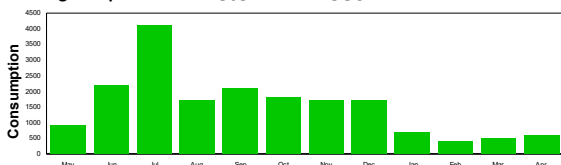
<b>SERVICE FROM:</b>	<b>03/13/2021 - 04/14/2021</b>
Electric Service Charge	17.00
Energy Charges	1007 kWh X \$0.08964/kWh 90.27
PCA	1007 kWh X \$0.01400/kWh 14.10
Florida Gross Receipts Tax	3.11
Electric Utility Tax	12.08
<b>Electric Subtotal</b>	<b>\$136.56</b>

### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
123542	AMR	04/14/2021	12933	03/12/2021	11926	1007	1	1007

### Water - Water Residential

Usage Graph Meter # 14245801 (1 CF = 7.48 Gal.)



<b>SERVICE FROM:</b>	<b>03/13/2021 - 04/14/2021</b>
Base Charge	10.70
Water Residential	0 - 1400 (600) CF @ \$0.00830 per CF 4.98
<b>Water Subtotal</b>	<b>\$15.68</b>



**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
14245801	AMR	04/14/2021	58300	03/12/2021	57700	600	1	600

**Sewer - Sewer Residential**

**SERVICE FROM: 03/13/2021 - 04/14/2021**

Base Charge 25.96

Sewer Charges (600) CF @ \$0.02520 per CF 15.12

Sewer Subtotal \$41.08

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
14245801	AMR	04/14/2021	58300	03/12/2021	57700	600	1	600

**METERED SERVICES SUBTOTAL:**

**\$193.32**

**SERVICE ADDRESS TOTAL:** 2101 NW 24TH RD OCALA, FL

**227.02**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	532589 - 108403
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$203.61
Total Amount Due	\$411.59
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

WAYNE M. BOGER  
2100 NW 24TH RD  
OCALA, FL 34475-4819

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

532589108403000411594

## ACCOUNT SUMMARY

Customer Name	Boger, Wayne
Account Number	532589 - 108403
Billing Date	04/19/2021
Previous Balance	207.98
Past Due Balance PAY IMMEDIATELY	207.98
Current Bill Charges - Due 05/10/2021	203.61
Total Amount Due	\$411.59

## MESSAGES

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## SERVICE DETAILS FOR 2100 NW 24TH RD

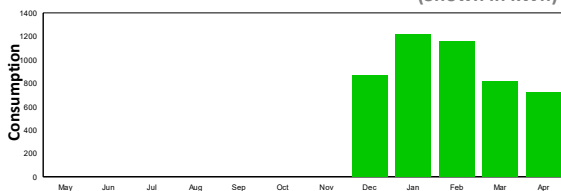
### DETAIL OF MUNICIPAL SERVICES & FEES

STORM WATER	Stormwater Residential	7.52
SOLID WASTE	Solid Waste Residential	26.18
MUNICIPAL SERVICES & FEES TOTAL:		\$33.70

### DETAIL OF METERED SERVICES

#### Electric - Electric Residential

Usage Graph Meter # 123543 (Shown in kWh)



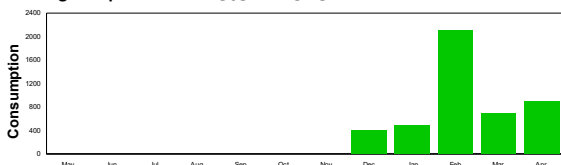
SERVICE FROM:	03/12/2021 - 04/14/2021
Electric Service Charge	17.00
Energy Charges	720 kWh X \$0.08964/kWh 64.54
PCA	720 kWh X \$0.01400/kWh 10.08
Florida Gross Receipts Tax	2.35
Electric Utility Tax	9.13
Electric Subtotal	\$103.10

### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
123543	AMR	04/14/2021	29373	03/12/2021	28653	720	1	720

#### Water - Water Residential

Usage Graph Meter # 19237741 (1 CF = 7.48 Gal.)



SERVICE FROM:	03/12/2021 - 04/13/2021
Base Charge	10.70
Water Residential	0 - 1400 (900) CF @ \$0.00830 per CF 7.47
Water Subtotal	\$18.17





**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19237741	AMR	04/13/2021	43400	03/11/2021	42500	900	1	900

**Sewer - Sewer Residential**

**SERVICE FROM: 03/12/2021 - 04/13/2021**

Base Charge 25.96

Sewer Charges (900) CF @ \$0.02520 per CF 22.68

Sewer Subtotal \$48.64

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19237741	AMR	04/13/2021	43400	03/11/2021	42500	900	1	900

**METERED SERVICES SUBTOTAL:**

**\$169.91**

**SERVICE ADDRESS TOTAL:** 2100 NW 24TH RD OCALA, FL

**203.61**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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☐ Please check box if you would like to make a contribution to Neighbors Who Care Energy Program, then complete registration on the reverse. For details on this program please visit [www.ocalafl.org](http://www.ocalafl.org) or call (352) 629-2489.

☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	526817 - 173643
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$163.02
Total Amount Due	\$163.02
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

DORETHA P. THOMPSON  
2104 NW 24TH RD  
OCALA, FL 34475-4819

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

526817173643000163026

## ACCOUNT SUMMARY

Customer Name	Thompson,Doretha
Account Number	526817 - 173643
Billing Date	04/19/2021
Previous Balance	190.21
Payments:	-190.21
Current Bill Charges - Due 05/10/2021	163.02
Total Amount Due	\$163.02

## MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

## SERVICE DETAILS FOR 2104 NW 24TH RD

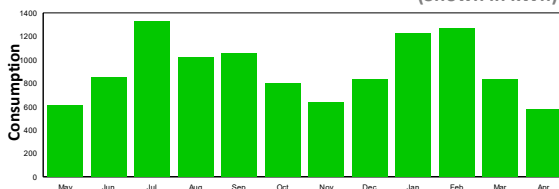
### DETAIL OF MUNICIPAL SERVICES & FEES

STORM WATER	Stormwater Residential	7.52
SOLID WASTE	Solid Waste Residential	26.18
MUNICIPAL SERVICES & FEES TOTAL:		\$33.70

### DETAIL OF METERED SERVICES

#### Electric - Electric Residential

Usage Graph Meter # 123544 (Shown in kWh)



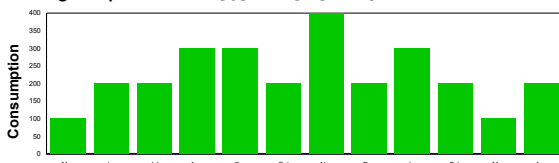
SERVICE FROM:	03/13/2021 - 04/14/2021
Electric Service Charge	17.00
Energy Charges	573 kWh X \$0.08964/kWh 51.36
PCA	573 kWh X \$0.01400/kWh 8.02
Florida Gross Receipts Tax	1.96
Electric Utility Tax	7.62
Electric Subtotal	\$85.96

### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
123544	AMR	04/14/2021	38393	03/12/2021	37820	573	1	573

#### Water - Water Residential

Usage Graph Meter # 19237740 (1 CF = 7.48 Gal.)



SERVICE FROM:	03/13/2021 - 04/14/2021
Base Charge	10.70
Water Residential	0 - 1400 (200) CF @ \$0.00830 per CF 1.66
Water Subtotal	\$12.36



**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19237740	Regular	04/14/2021	20000	03/12/2021	19800	200	1	200

**Sewer - Sewer Residential**

**SERVICE FROM: 03/13/2021 - 04/14/2021**

Base Charge 25.96

Sewer Charges (200) CF @ \$0.02520 per CF 5.04

Sewer Subtotal \$31.00

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19237740	Regular	04/14/2021	20000	03/12/2021	19800	200	1	200

**METERED SERVICES SUBTOTAL:**

**\$129.32**

**SERVICE ADDRESS TOTAL:** 2104 NW 24TH RD OCALA, FL

**163.02**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	521181 - 166183
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$182.26
Total Amount Due	\$182.26
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

ESTHER RICHARD  
2108 NW 24TH RD  
OCALA, FL 34475-4819

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

521181166183000182265

## ACCOUNT SUMMARY

Customer Name	Richard, Esther
Account Number	521181 - 166183
Billing Date	04/19/2021
Previous Balance	196.56
Payments:	-196.56
Current Bill Charges - Due 05/10/2021	182.26
Total Amount Due	\$182.26

## MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

## SERVICE DETAILS FOR 2108 NW 24TH RD

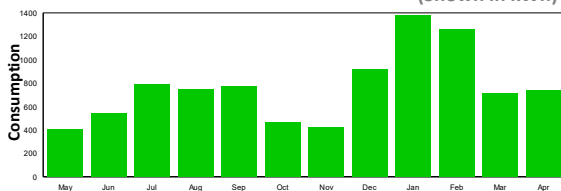
### DETAIL OF MUNICIPAL SERVICES & FEES

STORM WATER	Stormwater Residential	7.52
SOLID WASTE	Solid Waste Residential	26.18
MUNICIPAL SERVICES & FEES TOTAL:		\$33.70

### DETAIL OF METERED SERVICES

#### Electric - Electric Residential

Usage Graph Meter # 123513 (Shown in kWh)



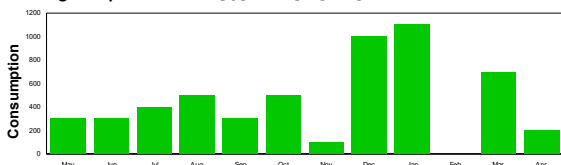
SERVICE FROM:	03/13/2021 - 04/14/2021
Electric Service Charge	17.00
Energy Charges	738 kWh X \$0.08964/kWh 66.15
PCA	738 kWh X \$0.01400/kWh 10.33
Florida Gross Receipts Tax	2.40
Electric Utility Tax	9.32
Electric Subtotal	\$105.20

### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
123513	AMR	04/14/2021	29858	03/12/2021	29120	738	1	738

#### Water - Water Residential

Usage Graph Meter # 19237737 (1 CF = 7.48 Gal.)



SERVICE FROM:	03/13/2021 - 04/14/2021
Base Charge	10.70
Water Residential	0 - 1400 (200) CF @ \$0.00830 per CF 1.66
Water Subtotal	\$12.36



**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19237737	Regular	04/14/2021	87400	03/12/2021	87200	200	1	200

**Sewer - Sewer Residential**

**SERVICE FROM: 03/13/2021 - 04/14/2021**

Base Charge 25.96

Sewer Charges (200) CF @ \$0.02520 per CF 5.04

Sewer Subtotal \$31.00

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19237737	Regular	04/14/2021	87400	03/12/2021	87200	200	1	200

**METERED SERVICES SUBTOTAL:**

**\$148.56**

**SERVICE ADDRESS TOTAL:** 2108 NW 24TH RD OCALA, FL

**182.26**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	515433 - 123826
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$293.13
Total Amount Due	\$292.97
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

REGINALD J. MCKNIGHT  
2112 NW 24TH RD  
OCALA, FL 34475-4819

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

515433123826000292973

## ACCOUNT SUMMARY

<b>Customer Name</b>	<b>McKnight,Reginald</b>
<b>Account Number</b>	<b>515433 - 123826</b>
<b>Billing Date</b>	<b>04/19/2021</b>
Previous Balance	227.84
Payments:	-228.00
Penalty (Late payment)	11.39
Current Bill Charges - Due 05/10/2021	281.74
<b>Total Amount Due</b>	<b>\$292.97</b>

## MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

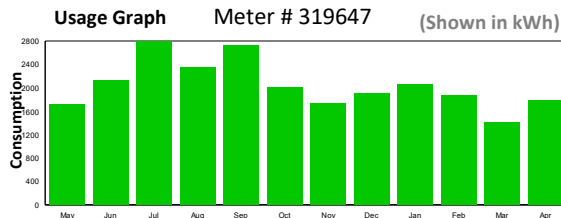
## SERVICE DETAILS FOR 2112 NW 24TH RD

### DETAIL OF MUNICIPAL SERVICES & FEES

<b>STORM WATER</b>	Stormwater Residential	7.52
<b>SOLID WASTE</b>	Solid Waste Residential	26.18
<b>MUNICIPAL SERVICES &amp; FEES TOTAL:</b>		<b>\$33.70</b>

### DETAIL OF METERED SERVICES

#### Electric - Electric Residential



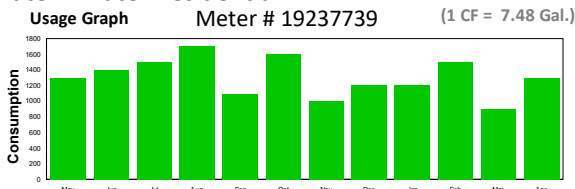
#### SERVICE FROM: 03/13/2021 - 04/14/2021

Electric Service Charge		17.00
Energy Charges	1779 kWh X \$0.08964/kWh	159.47
PCA	1779 kWh X \$0.01400/kWh	24.91
Florida Gross Receipts Tax		5.16
Electric Utility Tax		20.01
<b>Electric Subtotal</b>		<b>\$226.55</b>

### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
319647	AMR	04/14/2021	35319	03/12/2021	33540	1779	1	1779

### Water - Water Residential



#### SERVICE FROM: 03/13/2021 - 04/14/2021

Base Charge		10.70
Water Residential	0 - 1400 (1300) CF @ \$0.00830 per CF	10.79
<b>Water Subtotal</b>		<b>\$21.49</b>



**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19237739	Regular	04/14/2021	77600	03/12/2021	76300	1300	1	1300

**METERED SERVICES SUBTOTAL:** **\$248.04**

**SERVICE ADDRESS TOTAL:** **281.74**  
2112 NW 24TH RD OCALA, FL



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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## PREPAYMENT

☐ Please check box if you would like to make a contribution to Neighbors Who Care Energy Program, then complete registration on the reverse. For details on this program please visit [www.ocalafl.org](http://www.ocalafl.org) or call (352) 629-2489.

☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	509648 - 169378
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$394.74
Total Amount Due	\$-261.00
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

DEBORAH D. SNEAD BROWN  
2116 NW 24TH RD  
OCALA, FL 34475-4819

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

509648169378000000003

## ACCOUNT SUMMARY

Customer Name	Snead Brown, Deborah
Account Number	509648 - 169378
Billing Date	04/19/2021
Previous Balance	-55.74
Payments:	-600.00
Current Bill Charges - Due 05/10/2021	394.74
Total Amount Due	-\$261.00

## MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

## SERVICE DETAILS FOR 2116 NW 24TH RD

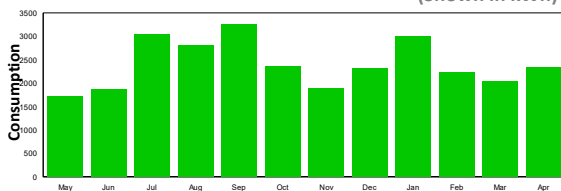
### DETAIL OF MUNICIPAL SERVICES & FEES

STORM WATER	Stormwater Residential	7.52
SOLID WASTE	Solid Waste Residential	26.18
MUNICIPAL SERVICES & FEES TOTAL:		\$33.70

### DETAIL OF METERED SERVICES

#### Electric - Electric Residential

Usage Graph Meter # 318837 (Shown in kWh)



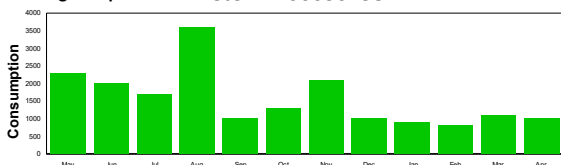
SERVICE FROM:	03/13/2021 - 04/14/2021
Electric Service Charge	17.00
Energy Charges	2331 kWh X \$0.08964/kWh 208.95
PCA	2331 kWh X \$0.01400/kWh 32.63
Florida Gross Receipts Tax	6.63
Electric Utility Tax	25.67
Electric Subtotal	\$290.88

### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
318837	AMR	04/14/2021	54600	03/12/2021	52269	2331	1	2331

#### Water - Water Residential

Usage Graph Meter # 200630238 (1 CF = 7.48 Gal.)



SERVICE FROM:	03/13/2021 - 04/14/2021
Base Charge	10.70
Water Residential	0 - 1400 (1000) CF @ \$0.00830 per CF 8.30
Water Subtotal	\$19.00





**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19237738	Regular	04/14/2021	104600	03/12/2021	103600	1000	1	1000
200630238	Regular	04/14/2021	0	04/11/2021	0	0	1	0

**Sewer - Sewer Residential**

**SERVICE FROM: 03/13/2021 - 04/14/2021**

Base Charge 25.96

Sewer Charges (1000) CF @ \$0.02520 per CF 25.20

Sewer Subtotal \$51.16

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
200630238	Regular	04/14/2021	0	04/11/2021	0	0	1	0
19237738	Regular	04/14/2021	104600	03/12/2021	103600	1000	1	1000

**METERED SERVICES SUBTOTAL:**

**\$361.04**

**SERVICE ADDRESS TOTAL:** 2116 NW 24TH RD OCALA, FL

**394.74**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	544623 - 121638
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$198.41
Total Amount Due	\$198.41
Amount Enclosed	AUTOPAY – DO NOT PAY

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

BENJAMIN BRYANT  
1805 NW 24TH AVE  
OCALA, FL 34475-4821

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

544623121638000198413

## ACCOUNT SUMMARY

Customer Name	Bryant, Benjamin
Account Number	544623 - 121638
Billing Date	04/19/2021
Previous Balance	191.41
Payments:	-191.41
Current Bill Charges - Due 05/10/2021	198.41
Total Amount Due	\$198.41

## MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

## SERVICE DETAILS FOR 1805 NW 24TH AVE

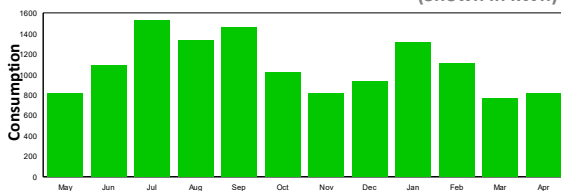
### DETAIL OF MUNICIPAL SERVICES & FEES

STORM WATER	Stormwater Residential	7.52
SOLID WASTE	Solid Waste Residential	26.18
MUNICIPAL SERVICES & FEES TOTAL:		\$33.70

### DETAIL OF METERED SERVICES

#### Electric - Electric Residential

Usage Graph Meter # 123495 (Shown in kWh)



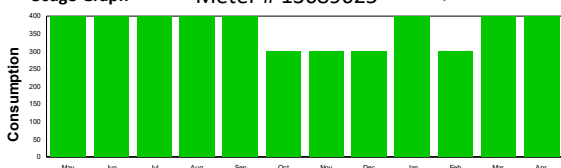
SERVICE FROM:	03/13/2021 - 04/14/2021
Electric Service Charge	17.00
Energy Charges	819 kWh X \$0.08964/kWh 73.42
PCA	819 kWh X \$0.01400/kWh 11.47
Florida Gross Receipts Tax	2.61
Electric Utility Tax	10.15
Electric Subtotal	\$114.65

### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
123495	AMR	04/14/2021	74616	03/12/2021	73797	819	1	819

#### Water - Water Residential

Usage Graph Meter # 13689625 (1 CF = 7.48 Gal.)



SERVICE FROM:	03/13/2021 - 04/14/2021
Base Charge	10.70
Water Residential	0 - 1400 (400) CF @ \$0.00830 per CF 3.32
Water Subtotal	\$14.02



**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
13689625	AMR	04/14/2021	36500	03/12/2021	36100	400	1	400

**Sewer - Sewer Residential**

**SERVICE FROM: 03/13/2021 - 04/14/2021**

Base Charge 25.96

Sewer Charges (400) CF @ \$0.02520 per CF 10.08

Sewer Subtotal \$36.04

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
13689625	AMR	04/14/2021	36500	03/12/2021	36100	400	1	400

**METERED SERVICES SUBTOTAL:**

**\$164.71**

**SERVICE ADDRESS TOTAL:** 1805 NW 24TH AVE OCALA, FL

**198.41**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	525682 - 172197
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$334.87
Total Amount Due	\$334.87
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

VERONICA VEREEN  
1809 NW 24TH AVE  
OCALA, FL 34475-4821

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

525682172197000334871

## ACCOUNT SUMMARY

<b>Customer Name</b>	<b>Vereen, Veronica</b>
<b>Account Number</b>	<b>525682 - 172197</b>
<b>Billing Date</b>	<b>04/19/2021</b>
Previous Balance	266.99
Payments:	-266.99
Current Bill Charges - Due 05/10/2021	334.87
<b>Total Amount Due</b>	<b>\$334.87</b>

## MESSAGES

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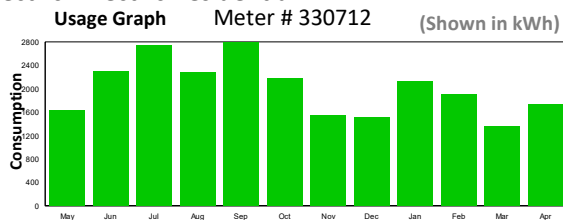
## SERVICE DETAILS FOR 1809 NW 24TH AVE

### DETAIL OF MUNICIPAL SERVICES & FEES

<b>STORM WATER</b>	Stormwater Residential	7.52
<b>SOLID WASTE</b>	Solid Waste Residential	26.18
<b>MUNICIPAL SERVICES &amp; FEES TOTAL:</b>		<b>\$33.70</b>

### DETAIL OF METERED SERVICES

#### Electric - Electric Residential

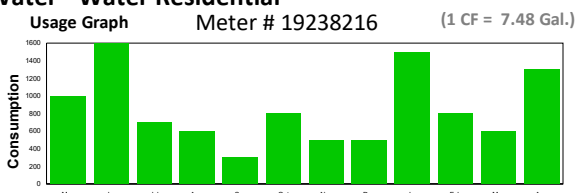


<b>SERVICE FROM:</b>	<b>03/13/2021 - 04/14/2021</b>	
Electric Service Charge		17.00
Energy Charges	1731 kWh X \$0.08964/kWh	155.17
PCA	1731 kWh X \$0.01400/kWh	24.23
Florida Gross Receipts Tax		5.04
Electric Utility Tax		19.52
<b>Electric Subtotal</b>		<b>\$220.96</b>

### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
330712	AMR	04/14/2021	56305	03/12/2021	54574	1731	1	1731

#### Water - Water Residential



<b>SERVICE FROM:</b>	<b>03/13/2021 - 04/14/2021</b>	
Base Charge		10.70
Water Residential	0 - 1400 (1300) CF @ \$0.00830 per CF	10.79
<b>Water Subtotal</b>		<b>\$21.49</b>



**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19238216	Regular	04/14/2021	128000	03/12/2021	126700	1300	1	1300

**Sewer - Sewer Residential**

**SERVICE FROM: 03/13/2021 - 04/14/2021**

Base Charge 25.96

Sewer Charges (1300) CF @ \$0.02520 per CF 32.76

Sewer Subtotal \$58.72

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19238216	Regular	04/14/2021	128000	03/12/2021	126700	1300	1	1300

**METERED SERVICES SUBTOTAL:**

**\$301.17**

**SERVICE ADDRESS TOTAL:** 1809 NW 24TH AVE OCALA, FL

**334.87**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	555585 - 136407
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$146.41
Total Amount Due	\$146.41
Amount Enclosed	AUTOPAY – DO NOT PAY

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

LILY W. MILTON  
1800 NW 24TH AVE  
OCALA, FL 34475-4822

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

555585136407000146413

### ACCOUNT SUMMARY

Customer Name	Milton, Lily
Account Number	555585 - 136407
Billing Date	04/19/2021
Previous Balance	165.93
Payments:	-165.93
Current Bill Charges - Due 05/10/2021	146.41
Total Amount Due	\$146.41

### MESSAGES

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### SERVICE DETAILS FOR 1800 NW 24TH AVE

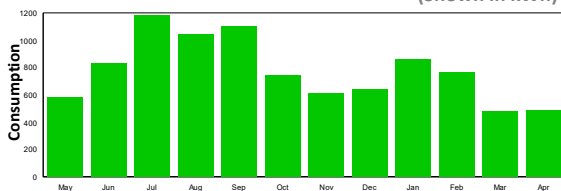
#### DETAIL OF MUNICIPAL SERVICES & FEES

STORM WATER	Stormwater Residential	7.52
SOLID WASTE	Solid Waste Residential	26.18
MUNICIPAL SERVICES & FEES TOTAL:		\$33.70

#### DETAIL OF METERED SERVICES

##### Electric - Electric Residential

Usage Graph Meter # 314846 (Shown in kWh)



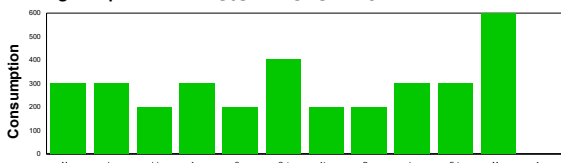
SERVICE FROM:	03/13/2021 - 04/14/2021
Electric Service Charge	17.00
Energy Charges	488 kWh X \$0.08964/kWh 43.74
PCA	488 kWh X \$0.01400/kWh 6.83
Florida Gross Receipts Tax	1.73
Electric Utility Tax	6.75
Electric Subtotal	\$76.05

#### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
314846	AMR	04/14/2021	66507	03/12/2021	66019	488	1	488

##### Water - Water Residential

Usage Graph Meter # 1923776 (1 CF = 7.48 Gal.)



SERVICE FROM:	03/13/2021 - 04/14/2021
Base Charge	10.70
Water Subtotal	\$10.70



**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19237776	Regular	04/14/2021	15800	03/12/2021	15800	0	1	0

**Sewer - Sewer Residential**

**SERVICE FROM: 03/13/2021 - 04/14/2021**

Base Charge 25.96

Sewer Subtotal \$25.96

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19237776	Regular	04/14/2021	15800	03/12/2021	15800	0	1	0

**METERED SERVICES SUBTOTAL:**

**\$112.71**

**SERVICE ADDRESS TOTAL:** 1800 NW 24TH AVE OCALA, FL

**146.41**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	532006 - 104387
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$257.72
Total Amount Due	\$257.72
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

ALONZO BRADDON JR  
1804 NW 24TH AVE  
OCALA, FL 34475-4822

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

532006104387000257728

### ACCOUNT SUMMARY

<b>Customer Name</b>	<b>Braddon Jr,Alonzo</b>
<b>Account Number</b>	<b>532006 - 104387</b>
<b>Billing Date</b>	<b>04/19/2021</b>
Previous Balance	273.12
Payments:	-273.12
Current Bill Charges - Due 05/10/2021	257.72
<b>Total Amount Due</b>	<b>\$257.72</b>

### MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

### SERVICE DETAILS FOR 1804 NW 24TH AVE

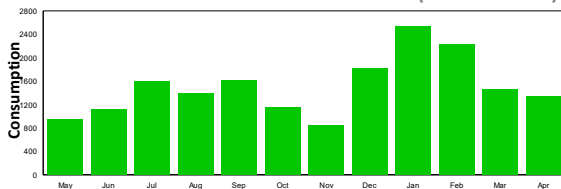
#### DETAIL OF MUNICIPAL SERVICES & FEES

<b>STORM WATER</b>	Stormwater Residential	7.52
<b>SOLID WASTE</b>	Solid Waste Residential	26.18
<b>MUNICIPAL SERVICES &amp; FEES TOTAL:</b>		<b>\$33.70</b>

#### DETAIL OF METERED SERVICES

##### Electric - Electric Residential

Usage Graph Meter # 304822 (Shown in kWh)



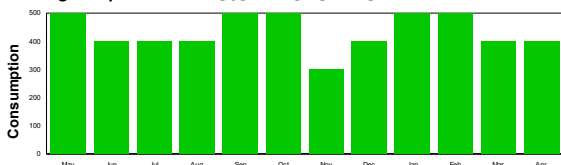
<b>SERVICE FROM:</b>	<b>03/12/2021 - 04/14/2021</b>	
Electric Service Charge		17.00
Energy Charges	1328 kWh X \$0.08964/kWh	119.04
PCA	1328 kWh X \$0.01400/kWh	18.59
Florida Gross Receipts Tax		3.96
Electric Utility Tax		15.37
<b>Electric Subtotal</b>		<b>\$173.96</b>

#### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
304822	AMR	04/14/2021	96919	03/12/2021	95591	1328	1	1328

##### Water - Water Residential

Usage Graph Meter # 19237775 (1 CF = 7.48 Gal.)



<b>SERVICE FROM:</b>	<b>03/12/2021 - 04/13/2021</b>	
Base Charge		10.70
Water Residential	0 - 1400 (400) CF @ \$0.00830 per CF	3.32
<b>Water Subtotal</b>		<b>\$14.02</b>





**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19237775	AMR	04/13/2021	54200	03/11/2021	53800	400	1	400

**Sewer - Sewer Residential**

**SERVICE FROM: 03/12/2021 - 04/13/2021**

Base Charge 25.96

Sewer Charges (400) CF @ \$0.02520 per CF 10.08

Sewer Subtotal \$36.04

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19237775	AMR	04/13/2021	54200	03/11/2021	53800	400	1	400

**METERED SERVICES SUBTOTAL:**

**\$224.02**

**SERVICE ADDRESS TOTAL:** 1804 NW 24TH AVE OCALA, FL

**257.72**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

Page 1 of 2

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	509086 - 150222
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$570.02
Total Amount Due	\$569.74
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

RAYMOND WEATHERS  
1812 NW 24TH AVE  
OCALA, FL 34475-4822

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

509086150222000569746

## ACCOUNT SUMMARY

Customer Name	Weathers,Raymond
Account Number	509086 - 150222
Billing Date	04/19/2021
Previous Balance	524.72
Payments:	-525.00
Current Bill Charges - Due 05/10/2021	570.02
Total Amount Due	\$569.74

## MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

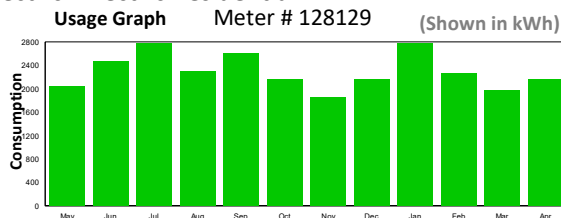
## SERVICE DETAILS FOR 1812 NW 24TH AVE

### DETAIL OF MUNICIPAL SERVICES & FEES

STORM WATER	Stormwater Residential	7.52
SOLID WASTE	Solid Waste Residential	26.18
MUNICIPAL SERVICES & FEES TOTAL:		\$33.70

### DETAIL OF METERED SERVICES

#### Electric - Electric Residential

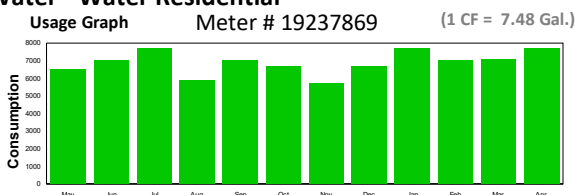


SERVICE FROM:	03/12/2021 - 04/14/2021
Electric Service Charge	17.00
Energy Charges	2148 kWh X \$0.08964/kWh 192.55
PCA	2148 kWh X \$0.01400/kWh 30.07
Florida Gross Receipts Tax	6.14
Electric Utility Tax	23.79
Electric Subtotal	\$269.55

### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
128129	AMR	04/14/2021	57804	03/12/2021	55656	2148	1	2148

#### Water - Water Residential



SERVICE FROM:	03/12/2021 - 04/13/2021
Base Charge	10.70
Water Residential	0 - 1400 (1400) CF @ \$0.00830 per CF 11.62
Water Residential	1401 - 2000 (600) CF @ \$0.01320 per CF 7.92
Water Residential	2001 - 5000 (3000) CF @ \$0.02120 per CF 63.60
Water Residential	5001 - 10000 (2700) CF @ \$0.04230 per CF 114.21
Water Subtotal	\$208.05



**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19237869	AMR	04/13/2021	439500	03/11/2021	431800	7700	1	7700

**Sewer - Sewer Residential**

**SERVICE FROM: 03/12/2021 - 04/13/2021**

Base Charge 25.96

Sewer Charges (1300) CF @ \$0.02520 per CF 32.76

Sewer Subtotal \$58.72

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19237869	AMR	04/13/2021	439500	03/11/2021	431800	7700	1	7700

**METERED SERVICES SUBTOTAL:**

**\$536.32**

**SERVICE ADDRESS TOTAL:** 1812 NW 24TH AVE OCALA, FL

**570.02**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	517795 - 169188
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$203.70
Total Amount Due	\$-469.19
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

SENTHIA BRIGHAM  
1902 NW 24TH CT  
OCALA, FL 34475-4825

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

517795169188000000005

## ACCOUNT SUMMARY

<b>Customer Name</b>	<b>Brigham, Senthia</b>
<b>Account Number</b>	<b>517795 - 169188</b>
<b>Billing Date</b>	<b>04/19/2021</b>
Previous Balance	-372.89
Payments:	-300.00
Current Bill Charges - Due 05/10/2021	203.70
<b>Total Amount Due</b>	<b>-\$469.19</b>

## MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

## SERVICE DETAILS FOR 1902 NW 24TH CT

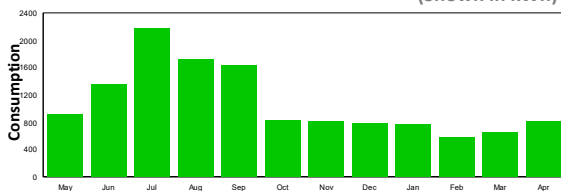
### DETAIL OF MUNICIPAL SERVICES & FEES

<b>STORM WATER</b>	Stormwater Residential	7.52
<b>SOLID WASTE</b>	Solid Waste Residential	26.18
<b>MUNICIPAL SERVICES &amp; FEES TOTAL:</b>		<b>\$33.70</b>

### DETAIL OF METERED SERVICES

#### Electric - Electric Residential

Usage Graph Meter # 307468 (Shown in kWh)



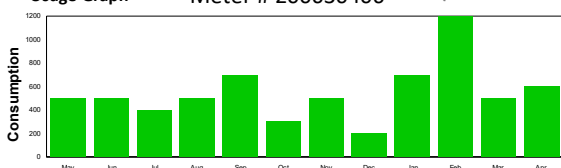
<b>SERVICE FROM:</b>	<b>03/12/2021 - 04/14/2021</b>	
Electric Service Charge		17.00
Energy Charges	807 kWh X \$0.08964/kWh	72.34
PCA	807 kWh X \$0.01400/kWh	11.30
Florida Gross Receipts Tax		2.58
Electric Utility Tax		10.02
<b>Electric Subtotal</b>		<b>\$113.24</b>

### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
307468	AMR	04/14/2021	45308	03/12/2021	44501	807	1	807

#### Water - Water Residential

Usage Graph Meter # 200630406 (1 CF = 7.48 Gal.)



<b>SERVICE FROM:</b>	<b>03/12/2021 - 04/13/2021</b>	
Base Charge		10.70
Water Residential	0 - 1400 (600) CF @ \$0.00830 per CF	4.98
<b>Water Subtotal</b>		<b>\$15.68</b>



**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
200630406	AMR	04/13/2021	1200	03/11/2021	600	600	1	600

**Sewer - Sewer Residential**

**SERVICE FROM: 03/12/2021 - 04/13/2021**

Base Charge 25.96

Sewer Charges (600) CF @ \$0.02520 per CF 15.12

Sewer Subtotal \$41.08

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
200630406	AMR	04/13/2021	1200	03/11/2021	600	600	1	600

**METERED SERVICES SUBTOTAL:**

**\$170.00**

**SERVICE ADDRESS TOTAL:** 1902 NW 24TH CT OCALA, FL

**203.70**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	500470 - 146521
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$291.20
Total Amount Due	\$278.70
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

JAMES A. BROWN  
1910 NW 24TH CT  
OCALA, FL 34475-4825

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

500470146521000278707

## ACCOUNT SUMMARY

<b>Customer Name</b>	<b>Brown,James</b>
<b>Account Number</b>	<b>500470 - 146521</b>
<b>Billing Date</b>	<b>04/19/2021</b>
Previous Balance	250.03
Payments:	-262.53
Penalty (Late payment)	12.50
Current Bill Charges - Due 05/10/2021	278.70
<b>Total Amount Due</b>	<b>\$278.70</b>

## MESSAGES

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## SERVICE DETAILS FOR 1910 NW 24TH CT

### DETAIL OF MUNICIPAL SERVICES & FEES

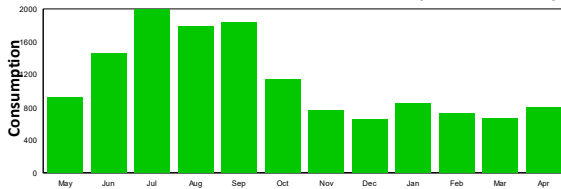
<b>STORM WATER</b>	Stormwater Residential	7.52
<b>SOLID WASTE</b>	Solid Waste Residential	26.18
<b>INTERNET</b>	Residential Shared Internet	60.00

**MUNICIPAL SERVICES & FEES TOTAL:** **\$93.70**

### DETAIL OF METERED SERVICES

#### Electric - Electric Residential

Usage Graph Meter # 307470 (Shown in kWh)



**SERVICE FROM:** **03/13/2021 - 04/14/2021**

Electric Service Charge		17.00
Energy Charges	792 kWh X \$0.08964/kWh	70.99
PCA	792 kWh X \$0.01400/kWh	11.09
Florida Gross Receipts Tax		2.54
Electric Utility Tax		9.87

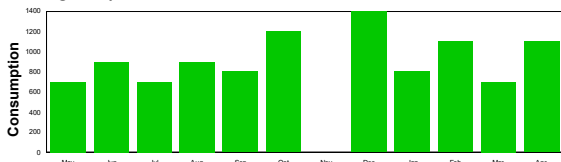
Electric Subtotal **\$111.49**

### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
307470	AMR	04/14/2021	28384	03/12/2021	27592	792	1	792

#### Water - Water Residential

Usage Graph Meter # 19240553 (1 CF = 7.48 Gal.)



**SERVICE FROM:** **03/13/2021 - 04/14/2021**

Base Charge		10.70
Water Residential	0 - 1400 (1100) CF @ \$0.00830 per CF	9.13

Water Subtotal **\$19.83**



**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19240553	Regular	04/14/2021	59400	03/12/2021	58300	1100	1	1100

**Sewer - Sewer Residential**

**SERVICE FROM: 03/13/2021 - 04/14/2021**

Base Charge 25.96

Sewer Charges (1100) CF @ \$0.02520 per CF 27.72

Sewer Subtotal \$53.68

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19240553	Regular	04/14/2021	59400	03/12/2021	58300	1100	1	1100

**METERED SERVICES SUBTOTAL:**

**\$185.00**

**SERVICE ADDRESS TOTAL:**

1910 NW 24TH CT OCALA, FL

**278.70**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

## PREPAYMENT

Account Number	548105 - 117928
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$200.48
Total Amount Due	\$-42.17
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

LATONIA M. MELLIS  
1801 NW 24TH CT  
OCALA, FL 34475-4826

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

548105117928000000001

## ACCOUNT SUMMARY

Customer Name	Mells,Latonia
Account Number	548105 - 117928
Billing Date	04/19/2021
Previous Balance	-35.15
Payments:	-207.50
Current Bill Charges - Due 05/10/2021	200.48
Total Amount Due	-\$42.17

## MESSAGES

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## SERVICE DETAILS FOR 1801 NW 24TH CT

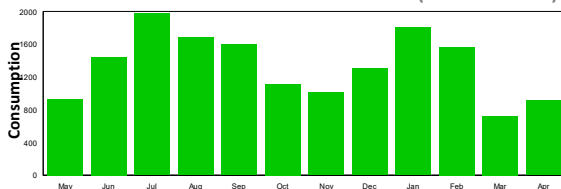
### DETAIL OF MUNICIPAL SERVICES & FEES

SEWER	Sewer Availability	25.96
STORM WATER	Stormwater Residential	7.52
SOLID WASTE	Solid Waste Residential	26.18
MUNICIPAL SERVICES & FEES TOTAL:		\$59.66

### DETAIL OF METERED SERVICES

#### Electric - Electric Residential

Usage Graph Meter # 307197 (Shown in kWh)



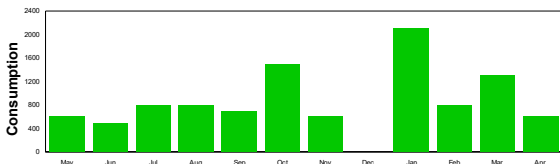
SERVICE FROM:	03/13/2021 - 04/14/2021
Electric Service Charge	17.00
Energy Charges	909 kWh X \$0.08964/kWh 81.48
PCA	909 kWh X \$0.01400/kWh 12.73
Florida Gross Receipts Tax	2.85
Electric Utility Tax	11.08
Electric Subtotal	\$125.14

### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
307197	AMR	04/14/2021	31850	03/12/2021	30941	909	1	909

#### Water - Water Residential

Usage Graph Meter # 18405069 (1 CF = 7.48 Gal.)



SERVICE FROM:	03/13/2021 - 04/14/2021
Base Charge	10.70
Water Residential	0 - 1400 (600) CF @ \$0.00830 per CF 4.98
Water Subtotal	\$15.68





**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
18405069	Regular	04/14/2021	73800	03/12/2021	73200	600	1	600

**METERED SERVICES SUBTOTAL:** **\$140.82**

**SERVICE ADDRESS TOTAL:** **200.48**  
1801 NW 24TH CT OCALA, FL



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

Page 1 of 2

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	553877 - 168390
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$205.37
Total Amount Due	\$136.37
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

EMZOLIE B. JOHNSON  
1805 NW 24TH CT  
OCALA, FL 34475-4826

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

553877168390000136375

## ACCOUNT SUMMARY

Customer Name	Johnson,Emzolie
Account Number	553877 - 168390
Billing Date	04/19/2021
Previous Balance	103.18
Payments:	-172.18
Current Bill Charges - Due 05/10/2021	205.37
Total Amount Due	\$136.37

## MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

## SERVICE DETAILS FOR 1805 NW 24TH CT

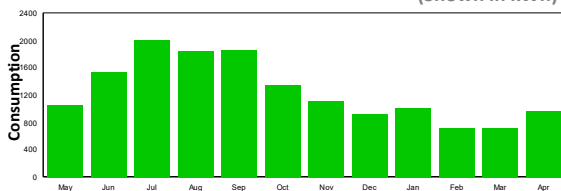
### DETAIL OF MUNICIPAL SERVICES & FEES

STORM WATER	Stormwater Residential	7.52
SOLID WASTE	Solid Waste Residential	26.18
MUNICIPAL SERVICES & FEES TOTAL:		\$33.70

### DETAIL OF METERED SERVICES

#### Electric - Electric Residential

Usage Graph Meter # 307196 (Shown in kWh)



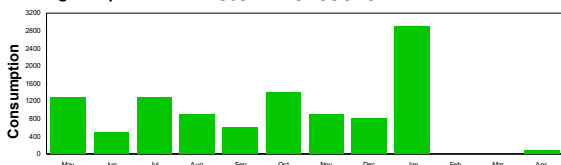
SERVICE FROM:	03/13/2021 - 04/14/2021
Electric Service Charge	17.00
Energy Charges	965 kWh X \$0.08964/kWh 86.50
PCA	965 kWh X \$0.01400/kWh 13.51
Florida Gross Receipts Tax	3.00
Electric Utility Tax	11.65
Electric Subtotal	\$131.66

### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
307196	AMR	04/14/2021	69012	03/12/2021	68047	965	1	965

### Water - Water Residential

Usage Graph Meter # 18405073 (1 CF = 7.48 Gal.)



SERVICE FROM:	03/13/2021 - 04/14/2021
Base Charge	10.70
Water Residential	0 - 1400 (100) CF @ \$0.00830 per CF 0.83
Water Subtotal	\$11.53



**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
18405073	Regular	04/14/2021	165700	03/12/2021	165600	100	1	100

**Sewer - Sewer Residential**

**SERVICE FROM: 03/13/2021 - 04/14/2021**

Base Charge 25.96

Sewer Charges (100) CF @ \$0.02520 per CF 2.52

Sewer Subtotal \$28.48

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
18405073	Regular	04/14/2021	165700	03/12/2021	165600	100	1	100

**METERED SERVICES SUBTOTAL:**

**\$171.67**

**SERVICE ADDRESS TOTAL:** 1805 NW 24TH CT OCALA, FL

**205.37**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	502684 - 141805
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$199.15
Total Amount Due	\$396.37
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

ANNIE BELL. RAINTREE  
1809 NW 24TH CT  
OCALA, FL 34475-4826

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

502684141805000396375

## ACCOUNT SUMMARY

Customer Name	Raintree, Annie
Account Number	502684 - 141805
Billing Date	04/19/2021
Previous Balance	436.22
Payments:	-239.00
Past Due Balance PAY IMMEDIATELY	197.22
Penalty (Late payment)	9.18
Current Bill Charges - Due 05/10/2021	189.97
Total Amount Due	\$396.37
PAST DUE – SUBJECT TO IMMEDIATE DISCONNECTION	

## MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

## SERVICE DETAILS FOR 1809 NW 24TH CT

### DETAIL OF MUNICIPAL SERVICES & FEES

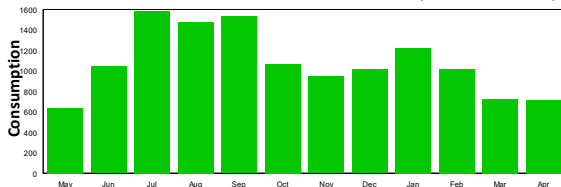
STORM WATER	Stormwater Residential	7.52
SOLID WASTE	Solid Waste Residential	26.18

MUNICIPAL SERVICES & FEES TOTAL: **\$33.70**

### DETAIL OF METERED SERVICES

#### Electric - Electric Residential

Usage Graph Meter # 316687 (Shown in kWh)



SERVICE FROM: 03/13/2021 - 04/14/2021

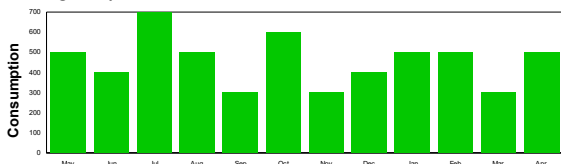
Electric Service Charge		17.00
Energy Charges	718 kWh X \$0.08964/kWh	64.36
PCA	718 kWh X \$0.01400/kWh	10.05
Florida Gross Receipts Tax		2.34
Electric Utility Tax		9.11
Electric Subtotal		\$102.86

### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
316687	AMR	04/14/2021	88014	03/12/2021	87296	718	1	718

#### Water - Water Residential

Usage Graph Meter # 18405074 (1 CF = 7.48 Gal.)



SERVICE FROM: 03/13/2021 - 04/14/2021

Base Charge		10.70
Water Residential	0 - 1400 (500) CF @ \$0.00830 per CF	4.15
Water Subtotal		\$14.85



**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
18405074	Regular	04/14/2021	71400	03/12/2021	70900	500	1	500

**Sewer - Sewer Residential**

**SERVICE FROM: 03/13/2021 - 04/14/2021**

Base Charge 25.96

Sewer Charges (500) CF @ \$0.02520 per CF 12.60

Sewer Subtotal \$38.56

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
18405074	Regular	04/14/2021	71400	03/12/2021	70900	500	1	500

**METERED SERVICES SUBTOTAL:**

**\$156.27**

**SERVICE ADDRESS TOTAL:** 1809 NW 24TH CT OCALA, FL

**189.97**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	508503 - 149508
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$125.30
Total Amount Due	\$125.30
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

MARY M. MORAND  
1813 NW 24TH CT  
OCALA, FL 34475-4826

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

508503149508000125300

## ACCOUNT SUMMARY

Customer Name	Morand, Mary
Account Number	508503 - 149508
Billing Date	04/19/2021
Previous Balance	257.71
Payments:	-257.71
Adjustments	-45.87
Current Bill Charges - Due 05/10/2021	171.17
<b>Total Amount Due</b>	<b>\$125.30</b>

## MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

## SERVICE DETAILS FOR 1813 NW 24TH CT

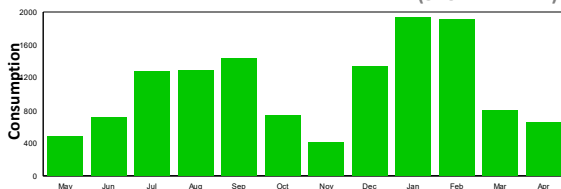
### DETAIL OF MUNICIPAL SERVICES & FEES

STORM WATER	Stormwater Residential	7.52
SOLID WASTE	Solid Waste Residential	26.18
<b>MUNICIPAL SERVICES &amp; FEES TOTAL:</b>		<b>\$33.70</b>

### DETAIL OF METERED SERVICES

#### Electric - Electric Residential

Usage Graph Meter # 132190 (Shown in kWh)



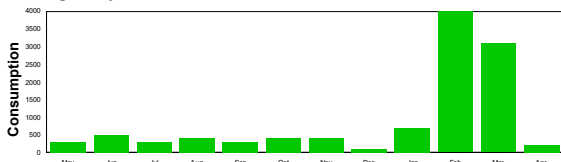
<b>SERVICE FROM:</b>	<b>03/13/2021 - 04/14/2021</b>
Electric Service Charge	17.00
Energy Charges	643 kWh X \$0.08964/kWh = 57.64
PCA	643 kWh X \$0.01400/kWh = 9.00
Florida Gross Receipts Tax	2.14
Electric Utility Tax	8.33
<b>Electric Subtotal</b>	<b>\$94.11</b>

### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
132190	AMR	04/14/2021	19820	03/12/2021	19177	643	1	643

#### Water - Water Residential

Usage Graph Meter # 18405070 (1 CF = 7.48 Gal.)



<b>SERVICE FROM:</b>	<b>03/13/2021 - 04/14/2021</b>
Base Charge	10.70
Water Residential	0 - 1400 (200) CF @ \$0.00830 per CF = 1.66
<b>Water Subtotal</b>	<b>\$12.36</b>



**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
18405070	Regular	04/14/2021	38500	03/12/2021	38300	200	1	200

**Sewer - Sewer Residential**

**SERVICE FROM: 03/13/2021 - 04/14/2021**

Base Charge 25.96

Sewer Charges (200) CF @ \$0.02520 per CF 5.04

Sewer Subtotal \$31.00

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
18405070	Regular	04/14/2021	38500	03/12/2021	38300	200	1	200

**METERED SERVICES SUBTOTAL:**

**\$137.47**

**SERVICE ADDRESS TOTAL:** 1813 NW 24TH CT OCALA, FL

**171.17**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	531454 - 103612
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$116.05
Total Amount Due	\$66.77
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

JAMES LUCKEY JR  
1815 NW 24TH CT  
OCALA, FL 34475-4826

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

531454103612000066777

## ACCOUNT SUMMARY

<b>Customer Name</b>	<b>Luckey Jr,James</b>
<b>Account Number</b>	<b>531454 - 103612</b>
<b>Billing Date</b>	<b>04/19/2021</b>
Previous Balance	-49.28
Current Bill Charges - Due 05/10/2021	116.05
<b>Total Amount Due</b>	<b>\$66.77</b>

## MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

## SERVICE DETAILS FOR 1815 NW 24TH CT

### DETAIL OF MUNICIPAL SERVICES & FEES

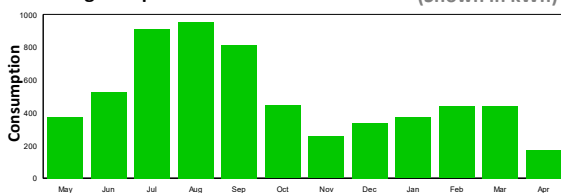
<b>STORM WATER</b>	Stormwater Residential	7.52
<b>SOLID WASTE</b>	Solid Waste Residential	26.18

**MUNICIPAL SERVICES & FEES TOTAL:** **\$33.70**

### DETAIL OF METERED SERVICES

#### Electric - Electric Residential

Usage Graph Meter # 132098 (Shown in kWh)



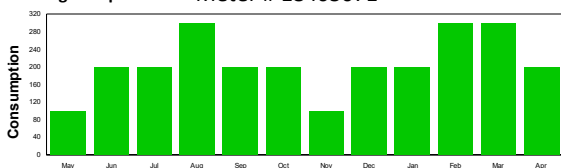
<b>SERVICE FROM:</b>	<b>03/13/2021 - 04/14/2021</b>
Electric Service Charge	17.00
Energy Charges	170 kWh X \$0.08964/kWh 15.24
PCA	170 kWh X \$0.01400/kWh 2.38
Florida Gross Receipts Tax	0.89
Electric Utility Tax	3.48
<b>Electric Subtotal</b>	<b>\$38.99</b>

### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
132098	AMR	04/14/2021	87956	03/12/2021	87786	170	1	170

### Water - Water Residential

Usage Graph Meter # 18405071 (1 CF = 7.48 Gal.)



<b>SERVICE FROM:</b>	<b>03/13/2021 - 04/14/2021</b>
Base Charge	10.70
Water Residential	0 - 1400 (200) CF @ \$0.00830 per CF 1.66
<b>Water Subtotal</b>	<b>\$12.36</b>

### CF Consumption

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
18405071	Regular	04/14/2021	32300	03/12/2021	32100	200	1	200





**Sewer - Sewer Residential**

**SERVICE FROM:** 03/13/2021 - 04/14/2021

Base Charge	25.96
Sewer Charges (200) CF @ \$0.02520 per CF	5.04
<b>Sewer Subtotal</b>	<b>\$31.00</b>

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
18405071	Regular	04/14/2021	32300	03/12/2021	32100	200	1	200

**METERED SERVICES SUBTOTAL:** **\$82.35**

**SERVICE ADDRESS TOTAL:** 1815 NW 24TH CT OCALA, FL **116.05**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	540639 - 116150
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$287.52
Total Amount Due	\$275.53
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

FRANKLIN RICH  
1802 NW 24TH CT  
OCALA, FL 34475-4827

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

540639116150000275536

## ACCOUNT SUMMARY

Customer Name	Rich, Franklin
Account Number	540639 - 116150
Billing Date	04/19/2021
Previous Balance	546.81
Payments:	-558.80
Penalty (Late payment)	11.99
Current Bill Charges - Due 05/10/2021	275.53
<b>Total Amount Due</b>	<b>\$275.53</b>

## MESSAGES

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## SERVICE DETAILS FOR 1802 NW 24TH CT

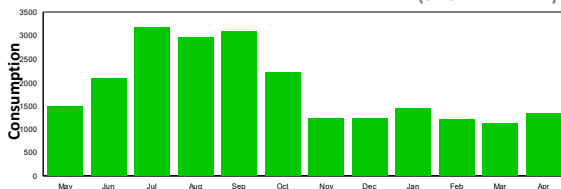
### DETAIL OF MUNICIPAL SERVICES & FEES

STORM WATER	Stormwater Residential	7.52
SOLID WASTE	Solid Waste Residential	26.18
<b>MUNICIPAL SERVICES &amp; FEES TOTAL:</b>		<b>\$33.70</b>

### DETAIL OF METERED SERVICES

#### Electric - Electric Residential

Usage Graph Meter # 326427 (Shown in kWh)



SERVICE FROM: 03/13/2021 - 04/14/2021

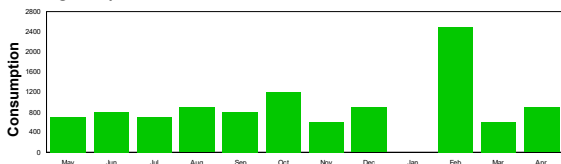
Electric Service Charge		17.00
Energy Charges	1337 kWh X \$0.08964/kWh	119.85
PCA	1337 kWh X \$0.01400/kWh	18.72
Florida Gross Receipts Tax		3.99
Electric Utility Tax		15.46
<b>Electric Subtotal</b>		<b>\$175.02</b>

### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
326427	AMR	04/14/2021	79881	03/12/2021	78544	1337	1	1337

### Water - Water Residential

Usage Graph Meter # 200630225 (1 CF = 7.48 Gal.)



SERVICE FROM: 03/13/2021 - 04/15/2021

Base Charge		10.70
Water Residential	0 - 1400 (900) CF @ \$0.00830 per CF	7.47
<b>Water Subtotal</b>		<b>\$18.17</b>



**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19240515	Regular	04/15/2021	125800	03/12/2021	124900	900	1	900
200630225	Regular	04/15/2021	0	04/13/2021	0	0	1	0

**Sewer - Sewer Residential**

**SERVICE FROM: 03/13/2021 - 04/15/2021**

Base Charge 25.96

Sewer Charges (900) CF @ \$0.02520 per CF 22.68

Sewer Subtotal \$48.64

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
200630225	Regular	04/15/2021	0	04/13/2021	0	0	1	0
19240515	Regular	04/15/2021	125800	03/12/2021	124900	900	1	900

**METERED SERVICES SUBTOTAL:**

**\$241.83**

**SERVICE ADDRESS TOTAL:** 1802 NW 24TH CT OCALA, FL

**275.53**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	534905 - 123980
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$335.35
Total Amount Due	\$969.14
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

TERA L. YOUNG  
1806 NW 24TH CT  
OCALA, FL 34475-4827

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

534905123980000969142

## ACCOUNT SUMMARY

Customer Name	Young,Tera
Account Number	534905 - 123980
Billing Date	04/19/2021
Previous Balance	633.79
Past Due Balance PAY IMMEDIATELY	633.79
Penalty (Late payment)	14.78
Current Bill Charges - Due 05/10/2021	320.57
Total Amount Due	\$969.14
PAST DUE – SUBJECT TO IMMEDIATE DISCONNECTION	

## MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

## SERVICE DETAILS FOR 1806 NW 24TH CT

### DETAIL OF MUNICIPAL SERVICES & FEES

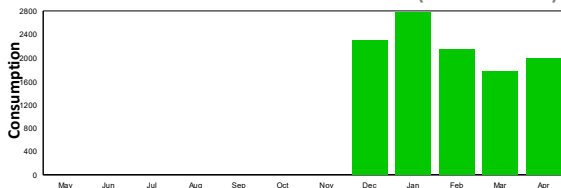
SEWER	Sewer Availability	25.96
STORM WATER	Stormwater Residential	7.52
SOLID WASTE	Solid Waste Residential	26.18

MUNICIPAL SERVICES & FEES TOTAL: \$59.66

### DETAIL OF METERED SERVICES

#### Electric - Electric Residential

Usage Graph Meter # 326858 (Shown in kWh)



SERVICE FROM: 03/12/2021 - 04/14/2021

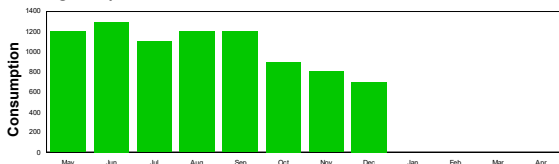
Electric Service Charge	17.00
Energy Charges 1982 kWh X \$0.08964/kWh	177.67
PCA 1982 kWh X \$0.01400/kWh	27.75
Florida Gross Receipts Tax	5.70
Electric Utility Tax	22.09
Electric Subtotal	\$250.21

### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
326858	AMR	04/14/2021	85607	03/12/2021	83625	1982	1	1982

#### Water - Water Residential

Usage Graph Meter # 19240518 (1 CF = 7.48 Gal.)



SERVICE FROM: 03/12/2021 - 04/13/2021

Base Charge	10.70
Water Subtotal	\$10.70



**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19240518	AMR	04/13/2021	38200	03/11/2021	38200	0	1	0

**METERED SERVICES SUBTOTAL:** **\$260.91**

**SERVICE ADDRESS TOTAL:** **320.57**  
1806 NW 24TH CT OCALA, FL



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	529220 - 100619
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$238.08
Total Amount Due	\$485.12
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

RAY WALLACE  
1810 NW 24TH CT  
OCALA, FL 34475-4827

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

529220100619000485123

### ACCOUNT SUMMARY

Customer Name	Wallace,Ray
Account Number	529220 - 100619
Billing Date	04/19/2021
Previous Balance	615.67
Payments:	-368.63
Past Due Balance PAY IMMEDIATELY	247.04
Current Bill Charges - Due 05/10/2021	238.08
Total Amount Due	\$485.12

### MESSAGES

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### SERVICE DETAILS FOR 1810 NW 24TH CT

#### DETAIL OF MUNICIPAL SERVICES & FEES

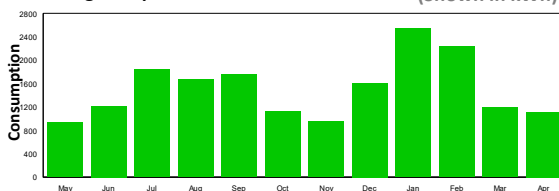
STORM WATER	Stormwater Residential	7.52
SOLID WASTE	Solid Waste Residential	26.18
ELECTRIC	Private Area Lighting Charges	7.71
	Florida Gross Receipts Tax	0.20
	State Sales Tax - Energy	0.64
	Electric Utility Tax	0.79

MUNICIPAL SERVICES & FEES TOTAL: **\$43.04**

#### DETAIL OF METERED SERVICES

##### Electric - Electric Residential

Usage Graph Meter # 307469 (Shown in kWh)



SERVICE FROM: 03/12/2021 - 04/14/2021

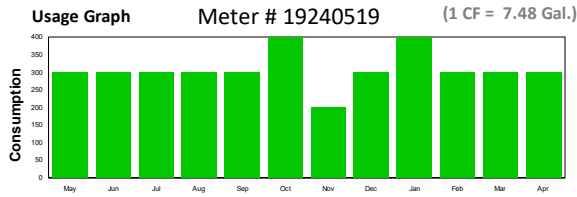
Electric Service Charge	17.00
Energy Charges 1108 kWh X \$0.08964/kWh	99.32
PCA 1108 kWh X \$0.01400/kWh	15.51
Florida Gross Receipts Tax	3.38
Electric Utility Tax	13.12
Electric Subtotal	\$148.33

#### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
307469	AMR	04/14/2021	19631	03/12/2021	18523	1108	1	1108



### Water - Water Residential



### SERVICE FROM:

03/12/2021 - 04/13/2021

Base Charge		10.70
Water Residential	0 - 1400 (300) CF @ \$0.00830 per CF	2.49
Water Subtotal		\$13.19

### CF Consumption

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19240519	AMR	04/13/2021	30400	03/11/2021	30100	300	1	300

### Sewer - Sewer Residential

### SERVICE FROM:

03/12/2021 - 04/13/2021

Base Charge		25.96
Sewer Charges	(300) CF @ \$0.02520 per CF	7.56
Sewer Subtotal		\$33.52

### CF Consumption

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19240519	AMR	04/13/2021	30400	03/11/2021	30100	300	1	300

### METERED SERVICES SUBTOTAL:

\$195.04

### SERVICE ADDRESS TOTAL:

1810 NW 24TH CT OCALA, FL

238.08



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	523482 - 176626
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$89.54
Total Amount Due	\$89.54
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

CHARLES CAMPBELL  
1814 NW 24TH CT  
OCALA, FL 34475-4827

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

523482176626000089542

### ACCOUNT SUMMARY

Customer Name	Campbell, Charles
Account Number	523482 - 176626
Billing Date	04/19/2021
Previous Balance	89.08
Payments:	-89.08
Current Bill Charges - Due 05/10/2021	89.54
Total Amount Due	\$89.54

### MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

### SERVICE DETAILS FOR 1814 NW 24TH CT

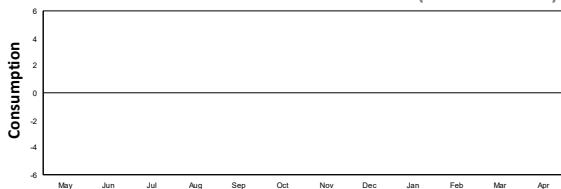
#### DETAIL OF MUNICIPAL SERVICES & FEES

STORM WATER	Stormwater Residential	7.52
SOLID WASTE	Solid Waste Residential	26.18
MUNICIPAL SERVICES & FEES TOTAL:		\$33.70

#### DETAIL OF METERED SERVICES

##### Electric - Electric Residential

Usage Graph    Meter # 132144    (Shown in kWh)



SERVICE FROM: 03/12/2021 - 04/14/2021

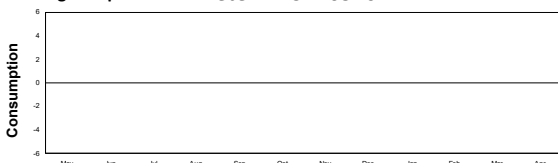
Electric Service Charge	17.00
Florida Gross Receipts Tax	0.44
Electric Utility Tax	1.74
Electric Subtotal	\$19.18

#### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
132144	AMR	04/14/2021	41305	03/12/2021	41305	0	1	0

##### Water - Water Residential

Usage Graph    Meter # 19240516    (1 CF = 7.48 Gal.)



SERVICE FROM: 03/12/2021 - 04/13/2021

Base Charge	10.70
Water Subtotal	\$10.70





**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19240516	AMR	04/13/2021	51700	03/11/2021	51700	0	1	0

**Sewer - Sewer Residential**

**SERVICE FROM: 03/12/2021 - 04/13/2021**

Base Charge 25.96

Sewer Subtotal \$25.96

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19240516	AMR	04/13/2021	51700	03/11/2021	51700	0	1	0

**METERED SERVICES SUBTOTAL:**

**\$55.84**

**SERVICE ADDRESS TOTAL:** 1814 NW 24TH CT OCALA, FL

**89.54**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

## PREPAYMENT

Account Number	512053 - 213975
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$296.91
Total Amount Due	\$-114.42
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

LISA M. ALVAREZ  
1818 NW 24TH CT  
OCALA, FL 34475-4827

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

512053213975000000008

## ACCOUNT SUMMARY

Customer Name	Alvarez, Lisa
Account Number	512053 - 213975
Billing Date	04/19/2021
Previous Balance	-45.32
Payments:	-366.01
Current Bill Charges - Due 05/10/2021	296.91
Total Amount Due	-\$114.42

## MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

## SERVICE DETAILS FOR 1818 NW 24TH CT

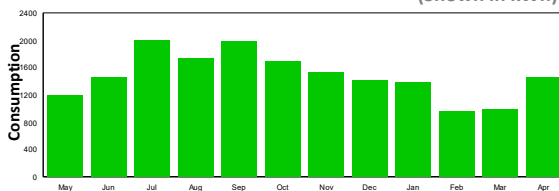
### DETAIL OF MUNICIPAL SERVICES & FEES

STORM WATER	Stormwater Residential	7.52
SOLID WASTE	Solid Waste Residential	26.18
MUNICIPAL SERVICES & FEES TOTAL:		\$33.70

### DETAIL OF METERED SERVICES

#### Electric - Electric Residential

Usage Graph Meter # 307471 (Shown in kWh)



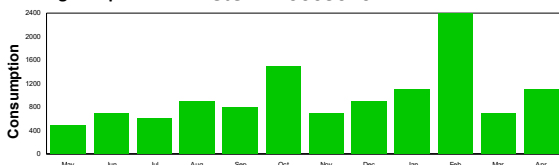
SERVICE FROM:	03/13/2021 - 04/14/2021
Electric Service Charge	17.00
Energy Charges	1463 kWh X \$0.08964/kWh 131.14
PCA	1463 kWh X \$0.01400/kWh 20.48
Florida Gross Receipts Tax	4.32
Electric Utility Tax	16.76
Electric Subtotal	\$189.70

### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
307471	AMR	04/14/2021	88466	03/12/2021	87003	1463	1	1463

#### Water - Water Residential

Usage Graph Meter # 200630404 (1 CF = 7.48 Gal.)



SERVICE FROM:	03/13/2021 - 04/14/2021
Base Charge	10.70
Water Residential	0 - 1400 (1100) CF @ \$0.00830 per CF 9.13
Water Subtotal	\$19.83



**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
200630404	AMR	04/14/2021	2100	03/12/2021	1000	1100	1	1100

**Sewer - Sewer Residential**

**SERVICE FROM:**

**03/13/2021 - 04/14/2021**

Base Charge

25.96

Sewer Charges

(1100) CF @ \$0.02520 per CF

27.72

Sewer Subtotal

\$53.68

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
200630404	AMR	04/14/2021	2100	03/12/2021	1000	1100	1	1100

**METERED SERVICES SUBTOTAL:**

**\$263.21**

**SERVICE ADDRESS TOTAL:**

1818 NW 24TH CT OCALA, FL

**296.91**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	542331 - 118546
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$251.82
Total Amount Due	\$251.82
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

REUBEN L. WILLIAMS  
1715 NW 24TH CT  
OCALA, FL 34475-4828

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

542331118546000251824

## ACCOUNT SUMMARY

Customer Name	Williams, Reuben
Account Number	542331 - 118546
Billing Date	04/19/2021
Previous Balance	266.99
Payments:	-266.99
Current Bill Charges - Due 05/10/2021	251.82
Total Amount Due	\$251.82

## MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

## SERVICE DETAILS FOR 1715 NW 24TH CT

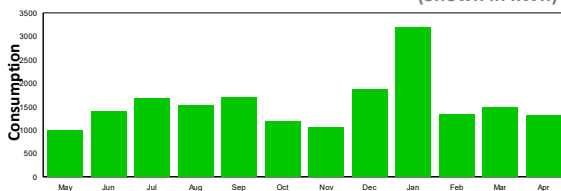
### DETAIL OF MUNICIPAL SERVICES & FEES

STORM WATER	Stormwater Residential	7.52
SOLID WASTE	Solid Waste Residential	26.18
MUNICIPAL SERVICES & FEES TOTAL:		\$33.70

### DETAIL OF METERED SERVICES

#### Electric - Electric Residential

Usage Graph Meter # 334689 (Shown in kWh)



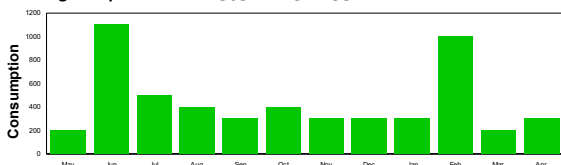
SERVICE FROM:	03/12/2021 - 04/14/2021
Electric Service Charge	17.00
Energy Charges	1306 kWh X \$0.08964/kWh 117.07
PCA	1306 kWh X \$0.01400/kWh 18.28
Florida Gross Receipts Tax	3.91
Electric Utility Tax	15.15
Electric Subtotal	\$171.41

### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
334689	AMR	04/14/2021	4148	03/12/2021	2842	1306	1	1306

#### Water - Water Residential

Usage Graph Meter # 19240514 (1 CF = 7.48 Gal.)



SERVICE FROM:	03/11/2021 - 04/14/2021
Base Charge	10.70
Water Residential	0 - 1400 (300) CF @ \$0.00830 per CF 2.49
Water Subtotal	\$13.19



**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19240514	Regular	04/14/2021	31300	03/10/2021	31000	300	1	300

**Sewer - Sewer Residential**

**SERVICE FROM: 03/11/2021 - 04/14/2021**

Base Charge 25.96

Sewer Charges (300) CF @ \$0.02520 per CF 7.56

Sewer Subtotal \$33.52

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19240514	Regular	04/14/2021	31300	03/10/2021	31000	300	1	300

**METERED SERVICES SUBTOTAL:**

**\$218.12**

**SERVICE ADDRESS TOTAL:** 1715 NW 24TH CT OCALA, FL

**251.82**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	530874 - 191091
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$168.13
Total Amount Due	\$160.93
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

LINDA K. WILLIAMS  
1710 NW 24TH CT  
OCALA, FL 34475-4829

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

530874191091000160934

## ACCOUNT SUMMARY

Customer Name	Linda K Williams
Account Number	530874 - 191091
Billing Date	04/19/2021
Previous Balance	172.80
Payments:	-180.00
Current Bill Charges - Due 05/10/2021	168.13
Total Amount Due	\$160.93

## MESSAGES

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## SERVICE DETAILS FOR 1710 NW 24TH CT

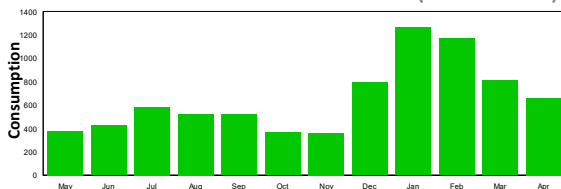
### DETAIL OF MUNICIPAL SERVICES & FEES

SEWER	Sewer Availability	25.96
STORM WATER	Stormwater Residential	7.52
SOLID WASTE	Solid Waste Residential	26.18
MUNICIPAL SERVICES & FEES TOTAL:		\$59.66

### DETAIL OF METERED SERVICES

#### Electric - Electric Residential

Usage Graph Meter # 132192 (Shown in kWh)



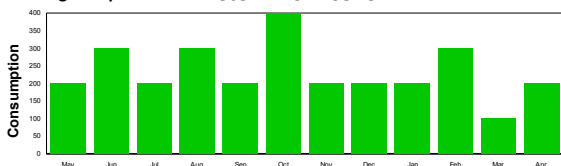
SERVICE FROM:	03/13/2021 - 04/14/2021
Electric Service Charge	17.00
Energy Charges	660 kWh X \$0.08964/kWh 59.16
PCA	660 kWh X \$0.01400/kWh 9.24
Florida Gross Receipts Tax	2.19
Electric Utility Tax	8.52
Electric Subtotal	\$96.11

### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
132192	AMR	04/14/2021	11221	03/12/2021	10561	660	1	660

#### Water - Water Residential

Usage Graph Meter # 19240513 (1 CF = 7.48 Gal.)



SERVICE FROM:	03/13/2021 - 04/14/2021
Base Charge	10.70
Water Residential	0 - 1400 (200) CF @ \$0.00830 per CF 1.66
Water Subtotal	\$12.36



**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19240513	Regular	04/14/2021	31500	03/12/2021	31300	200	1	200

**METERED SERVICES SUBTOTAL:** **\$108.47**

**SERVICE ADDRESS TOTAL:** **168.13**  
1710 NW 24TH CT OCALA, FL



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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☐ Please check box if you would like to make a contribution to Neighbors Who Care Energy Program, then complete registration on the reverse. For details on this program please visit [www.ocalafl.org](http://www.ocalafl.org) or call (352) 629-2489.

☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	510412 - 172397
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$255.20
Total Amount Due	\$255.20
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

MARY L. BRITTON  
2607 NW 21ST ST  
OCALA, FL 34475-4832

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

510412172397000255203

## ACCOUNT SUMMARY

Customer Name	Britton, Mary
Account Number	510412 - 172397
Billing Date	04/19/2021
Previous Balance	221.10
Payments:	-221.10
Current Bill Charges - Due 05/10/2021	255.20
Total Amount Due	\$255.20

## MESSAGES

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## SERVICE DETAILS FOR 2607 NW 21ST ST

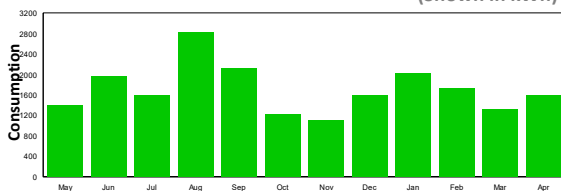
### DETAIL OF MUNICIPAL SERVICES & FEES

STORM WATER	Stormwater Residential	7.52
SOLID WASTE	Solid Waste Residential	26.18
MUNICIPAL SERVICES & FEES TOTAL:		\$33.70

### DETAIL OF METERED SERVICES

#### Electric - Electric Residential

Usage Graph Meter # 335276 (Shown in kWh)



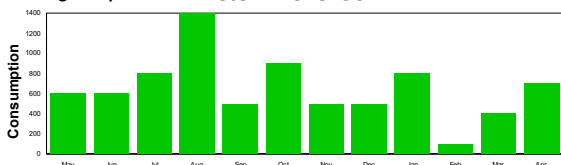
SERVICE FROM:	03/13/2021 - 04/14/2021
Electric Service Charge	17.00
Energy Charges	1594 kWh X \$0.08964/kWh 142.89
PCA	1594 kWh X \$0.01400/kWh 22.32
Florida Gross Receipts Tax	4.67
Electric Utility Tax	18.11
Electric Subtotal	\$204.99

### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
335276	AMR	04/14/2021	16528	03/12/2021	14934	1594	1	1594

### Water - Water Residential

Usage Graph Meter # 19237902 (1 CF = 7.48 Gal.)



SERVICE FROM:	03/13/2021 - 04/14/2021
Base Charge	10.70
Water Residential	0 - 1400 (700) CF @ \$0.00830 per CF 5.81
Water Subtotal	\$16.51





**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19237902	Regular	04/14/2021	119700	03/12/2021	119000	700	1	700

**METERED SERVICES SUBTOTAL:** **\$221.50**

**SERVICE ADDRESS TOTAL:** **255.20**  
2607 NW 21ST ST OCALA, FL



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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## E-BILLING

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	553415 - 201512
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$217.23
Total Amount Due	\$217.23
Amount Enclosed	AUTOPAY – DO NOT PAY

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

LUIS H. DE SANTIAGO  
2617 NW 21ST ST  
OCALA, FL 34475-4832

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

553415201512000217238

## ACCOUNT SUMMARY

Customer Name	De Santiago,Luis
Account Number	553415 - 201512
Billing Date	04/19/2021
Previous Balance	197.29
Payments:	-197.29
Current Bill Charges - Due 05/10/2021	217.23
Total Amount Due	\$217.23

## MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

## SERVICE DETAILS FOR 2617 NW 21ST ST

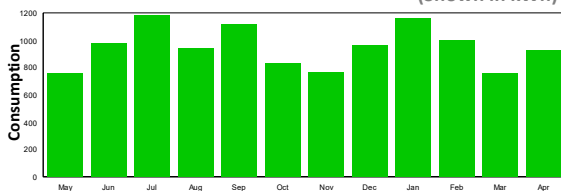
### DETAIL OF MUNICIPAL SERVICES & FEES

STORM WATER	Stormwater Residential	7.52
SOLID WASTE	Solid Waste Residential	26.18
MUNICIPAL SERVICES & FEES TOTAL:		\$33.70

### DETAIL OF METERED SERVICES

#### Electric - Electric Residential

Usage Graph Meter # 319775 (Shown in kWh)



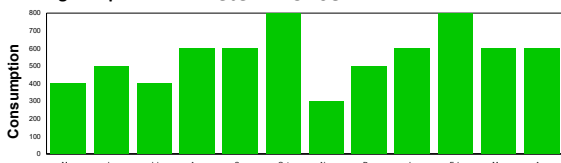
SERVICE FROM:	03/13/2021 - 04/14/2021
Electric Service Charge	17.00
Energy Charges	923 kWh X \$0.08964/kWh 82.74
PCA	923 kWh X \$0.01400/kWh 12.92
Florida Gross Receipts Tax	2.89
Electric Utility Tax	11.22
Electric Subtotal	\$126.77

### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
319775	AMR	04/14/2021	61049	03/12/2021	60126	923	1	923

### Water - Water Residential by telephone pole

Usage Graph Meter # 19268742 (1 CF = 7.48 Gal.)



SERVICE FROM:	03/13/2021 - 04/14/2021
Base Charge	10.70
Water Residential	0 - 1400 (600) CF @ \$0.00830 per CF 4.98
Water Subtotal	\$15.68



**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19268742	Regular	04/14/2021	60000	03/12/2021	59400	600	1	600

**Sewer - Sewer Residential**

**SERVICE FROM: 03/13/2021 - 04/14/2021**

Base Charge 25.96

Sewer Charges (600) CF @ \$0.02520 per CF 15.12

Sewer Subtotal \$41.08

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19268742	Regular	04/14/2021	60000	03/12/2021	59400	600	1	600

**METERED SERVICES SUBTOTAL:**

**\$183.53**

**SERVICE ADDRESS TOTAL:** 2617 NW 21ST ST OCALA, FL

**217.23**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	502219 - 170135
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$414.16
Total Amount Due	\$414.16
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

GEORGE GRIMSLEY  
2629 NW 21ST ST  
OCALA, FL 34475-4832

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

502219170135000414160

## ACCOUNT SUMMARY

Customer Name	Grimsley, George
Account Number	502219 - 170135
Billing Date	04/19/2021
Previous Balance	337.86
Payments:	-337.86
Current Bill Charges - Due 05/10/2021	414.16
Total Amount Due	\$414.16

## MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

## SERVICE DETAILS FOR 2629 NW 21ST ST

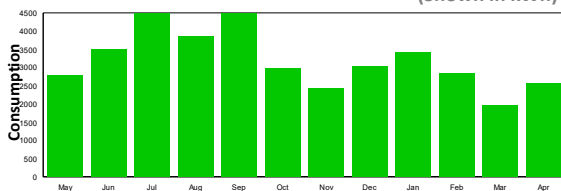
### DETAIL OF MUNICIPAL SERVICES & FEES

STORM WATER	Stormwater Residential	7.52
SOLID WASTE	Solid Waste Residential	26.18
MUNICIPAL SERVICES & FEES TOTAL:		\$33.70

### DETAIL OF METERED SERVICES

#### Electric - Electric Residential

Usage Graph Meter # 123547 (Shown in kWh)



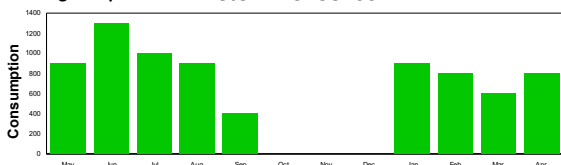
SERVICE FROM:	03/13/2021 - 04/14/2021
Electric Service Charge	17.00
Energy Charges	2555 kWh X \$0.08964/kWh 229.03
PCA	2555 kWh X \$0.01400/kWh 35.77
Florida Gross Receipts Tax	7.23
Electric Utility Tax	27.97
Electric Subtotal	\$317.00

### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
123547	AMR	04/14/2021	11033	03/12/2021	8478	2555	1	2555

#### Water - Water Residential

Usage Graph Meter # 19238100 (1 CF = 7.48 Gal.)



SERVICE FROM:	03/13/2021 - 04/14/2021
Base Charge	10.70
Water Residential	0 - 1400 (800) CF @ \$0.00830 per CF 6.64
Water Subtotal	\$17.34



**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19238100	Regular	04/14/2021	112500	03/12/2021	111700	800	1	800

**Sewer - Sewer Residential**

**SERVICE FROM: 03/13/2021 - 04/14/2021**

Base Charge 25.96

Sewer Charges (800) CF @ \$0.02520 per CF 20.16

Sewer Subtotal \$46.12

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19238100	Regular	04/14/2021	112500	03/12/2021	111700	800	1	800

**METERED SERVICES SUBTOTAL:**

**\$380.46**

**SERVICE ADDRESS TOTAL:** 2629 NW 21ST ST OCALA, FL

**414.16**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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## PREPAYMENT

☐ Please check box if you would like to make a contribution to Neighbors Who Care Energy Program, then complete registration on the reverse. For details on this program please visit [www.ocalafl.org](http://www.ocalafl.org) or call (352) 629-2489.

☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	547627 - 207825
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$115.36
Total Amount Due	\$11.16
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

LUIS A. GALINDO  
2695 NW 21ST ST  
OCALA, FL 34475-4832

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

547627207825000011169

## ACCOUNT SUMMARY

Customer Name	Galindo,Luis
Account Number	547627 - 207825
Billing Date	04/19/2021
Previous Balance	12.30
Payments:	-116.50
Current Bill Charges - Due 05/10/2021	115.36
Total Amount Due	\$11.16

## MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

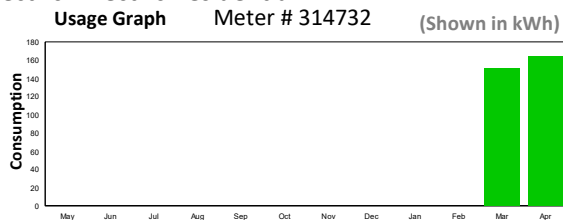
## SERVICE DETAILS FOR 2695 NW 21ST ST

### DETAIL OF MUNICIPAL SERVICES & FEES

STORM WATER	Stormwater Residential	7.52
SOLID WASTE	Solid Waste Residential	26.18
MUNICIPAL SERVICES & FEES TOTAL:		\$33.70

### DETAIL OF METERED SERVICES

#### Electric - Electric Residential

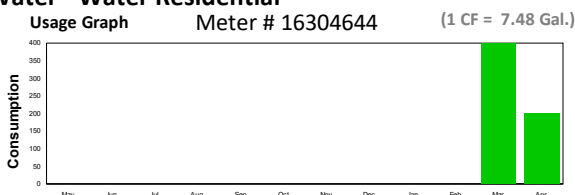


SERVICE FROM:	03/12/2021 - 04/14/2021
Electric Service Charge	17.00
Energy Charges	164 kWh X \$0.08964/kWh 14.70
PCA	164 kWh X \$0.01400/kWh 2.30
Florida Gross Receipts Tax	0.87
Electric Utility Tax	3.43
Electric Subtotal	\$38.30

### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
314732	AMR	04/14/2021	10006	03/12/2021	9842	164	1	164

#### Water - Water Residential



SERVICE FROM:	03/12/2021 - 04/13/2021
Base Charge	10.70
Water Residential	0 - 1400 (200) CF @ \$0.00830 per CF 1.66
Water Subtotal	\$12.36



**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
16304644	AMR	04/13/2021	37300	03/11/2021	37100	200	1	200

**Sewer - Sewer Residential**

**SERVICE FROM: 03/12/2021 - 04/13/2021**

Base Charge 25.96

Sewer Charges (200) CF @ \$0.02520 per CF 5.04

Sewer Subtotal \$31.00

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
16304644	AMR	04/13/2021	37300	03/11/2021	37100	200	1	200

**METERED SERVICES SUBTOTAL:**

**\$81.66**

**SERVICE ADDRESS TOTAL:** 2695 NW 21ST ST OCALA, FL

**115.36**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

Page 1 of 2

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	539585 - 128069
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$277.68
Total Amount Due	\$277.68
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

CARLOS J. GREENE  
2602 NW 21ST ST  
OCALA, FL 34475-4833

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

539585128069000277688

## ACCOUNT SUMMARY

Customer Name	Greene, Carlos
Account Number	539585 - 128069
Billing Date	04/19/2021
Previous Balance	222.44
Payments:	-222.44
Current Bill Charges - Due 05/10/2021	277.68
Total Amount Due	\$277.68

## MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

## SERVICE DETAILS FOR 2602 NW 21ST ST

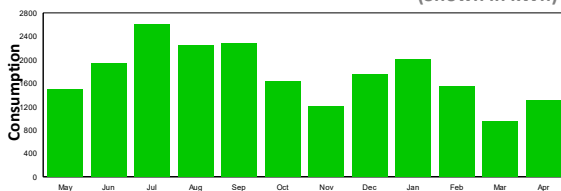
### DETAIL OF MUNICIPAL SERVICES & FEES

STORM WATER	Stormwater Residential	7.52
SOLID WASTE	Solid Waste Residential	26.18
MUNICIPAL SERVICES & FEES TOTAL:		\$33.70

### DETAIL OF METERED SERVICES

#### Electric - Electric Residential

Usage Graph Meter # 123492 (Shown in kWh)



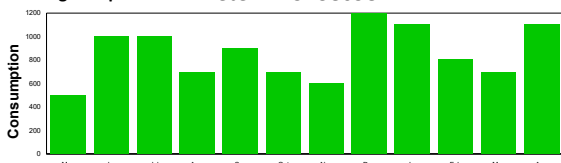
SERVICE FROM:	03/12/2021 - 04/14/2021
Electric Service Charge	17.00
Energy Charges	1298 kWh X \$0.08964/kWh 116.35
PCA	1298 kWh X \$0.01400/kWh 18.17
Florida Gross Receipts Tax	3.89
Electric Utility Tax	15.06
Electric Subtotal	\$170.47

### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
123492	AMR	04/14/2021	62821	03/12/2021	61523	1298	1	1298

#### Water - Water Residential

Usage Graph Meter # 19238098 (1 CF = 7.48 Gal.)



SERVICE FROM:	03/12/2021 - 04/13/2021
Base Charge	10.70
Water Residential	0 - 1400 (1100) CF @ \$0.00830 per CF 9.13
Water Subtotal	\$19.83





**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19238098	AMR	04/13/2021	87100	03/11/2021	86000	1100	1	1100

**Sewer - Sewer Residential**

**SERVICE FROM: 03/12/2021 - 04/13/2021**

Base Charge 25.96

Sewer Charges (1100) CF @ \$0.02520 per CF 27.72

Sewer Subtotal \$53.68

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19238098	AMR	04/13/2021	87100	03/11/2021	86000	1100	1	1100

**METERED SERVICES SUBTOTAL:**

**\$243.98**

**SERVICE ADDRESS TOTAL:** 2602 NW 21ST ST OCALA, FL

**277.68**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

Page 1 of 2

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	551180 - 106621
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$183.18
Total Amount Due	\$183.18
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

BARBARA J. MANUEL  
2614 NW 21ST ST  
OCALA, FL 34475-4833

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

551180106621000183188

## ACCOUNT SUMMARY

Customer Name	Manuel, Barbara
Account Number	551180 - 106621
Billing Date	04/19/2021
Previous Balance	191.67
Payments:	-191.67
Current Bill Charges - Due 05/10/2021	183.18
Total Amount Due	\$183.18

## MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

## SERVICE DETAILS FOR 2614 NW 21ST ST

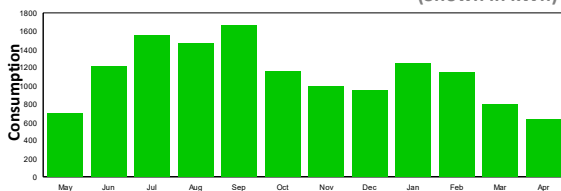
### DETAIL OF MUNICIPAL SERVICES & FEES

STORM WATER	Stormwater Residential	7.52
SOLID WASTE	Solid Waste Residential	26.18
MUNICIPAL SERVICES & FEES TOTAL:		\$33.70

### DETAIL OF METERED SERVICES

#### Electric - Electric Residential

Usage Graph Meter # 313792 (Shown in kWh)



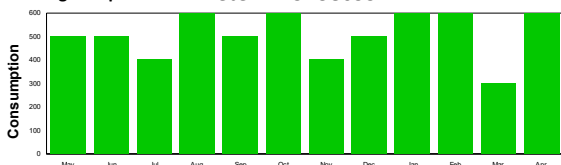
SERVICE FROM:	03/13/2021 - 04/14/2021
Electric Service Charge	17.00
Energy Charges	631 kWh X \$0.08964/kWh = 56.56
PCA	631 kWh X \$0.01400/kWh = 8.83
Florida Gross Receipts Tax	2.11
Electric Utility Tax	8.22
Electric Subtotal	\$92.72

### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
313792	AMR	04/14/2021	40950	03/12/2021	40319	631	1	631

#### Water - Water Residential

Usage Graph Meter # 19238099 (1 CF = 7.48 Gal.)



SERVICE FROM:	03/13/2021 - 04/14/2021
Base Charge	10.70
Water Residential	0 - 1400 (600) CF @ \$0.00830 per CF = 4.98
Water Subtotal	\$15.68



**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19238099	Regular	04/14/2021	61500	03/12/2021	60900	600	1	600

**Sewer - Sewer Residential**

**SERVICE FROM: 03/13/2021 - 04/14/2021**

Base Charge 25.96

Sewer Charges (600) CF @ \$0.02520 per CF 15.12

Sewer Subtotal \$41.08

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19238099	Regular	04/14/2021	61500	03/12/2021	60900	600	1	600

**METERED SERVICES SUBTOTAL:**

**\$149.48**

**SERVICE ADDRESS TOTAL:** 2614 NW 21ST ST OCALA, FL

**183.18**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	536103 - 139606
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$216.65
Total Amount Due	\$216.65
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

MARY C. POOLE  
2505 NW 21ST ST  
OCALA, FL 34475-4834

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

536103139606000216652

## ACCOUNT SUMMARY

Customer Name	Poole, Mary
Account Number	536103 - 139606
Billing Date	04/19/2021
Previous Balance	218.13
Payments:	-218.13
Current Bill Charges - Due 05/10/2021	216.65
Total Amount Due	\$216.65

## MESSAGES

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## SERVICE DETAILS FOR 2505 NW 21ST ST

### DETAIL OF MUNICIPAL SERVICES & FEES

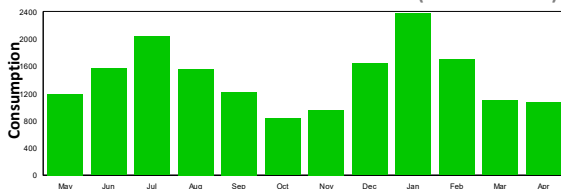
STORM WATER	Stormwater Residential	7.52
SOLID WASTE	Solid Waste Residential	26.18
SEWER	Sewer Availability	25.96

**MUNICIPAL SERVICES & FEES TOTAL:** \$59.66

### DETAIL OF METERED SERVICES

#### Electric - Electric Residential

Usage Graph Meter # 304803 (Shown in kWh)



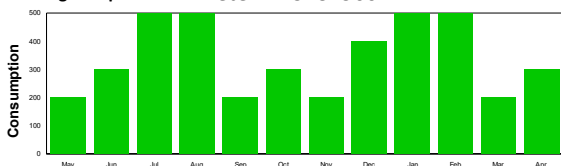
<b>SERVICE FROM:</b>	<b>03/13/2021 - 04/14/2021</b>	
Electric Service Charge		17.00
Energy Charges	1069 kWh X \$0.08964/kWh	95.83
PCA	1069 kWh X \$0.01400/kWh	14.97
Florida Gross Receipts Tax		3.28
Electric Utility Tax		12.72
<b>Electric Subtotal</b>		<b>\$143.80</b>

### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
304803	AMR	04/14/2021	8397	03/12/2021	7328	1069	1	1069

#### Water - Water Residential

Usage Graph Meter # 19237900 (1 CF = 7.48 Gal.)



<b>SERVICE FROM:</b>	<b>03/13/2021 - 04/14/2021</b>	
Base Charge		10.70
Water Residential	0 - 1400 (300) CF @ \$0.00830 per CF	2.49
<b>Water Subtotal</b>		<b>\$13.19</b>



**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19237900	Regular	04/14/2021	48300	03/12/2021	48000	300	1	300

**METERED SERVICES SUBTOTAL:** **\$156.99**

**SERVICE ADDRESS TOTAL:** **216.65**  
2505 NW 21ST ST OCALA, FL



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

Page 1 of 2

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	541884 - 115487
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$481.51
Total Amount Due	\$126.51
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

KIMBERLY M. WILLIAMS  
2595 NW 21ST ST  
OCALA, FL 34475-4834

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

541884115487000126513

### ACCOUNT SUMMARY

Customer Name	Williams, Kimberly
Account Number	541884 - 115487
Billing Date	04/19/2021
Payments:	-355.00
Adjustments	30.00
Deposits	325.00
Current Bill Charges - Due 05/10/2021	126.51
<b>Total Amount Due</b>	<b>\$126.51</b>

### MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

### SERVICE DETAILS FOR 2595 NW 21ST ST

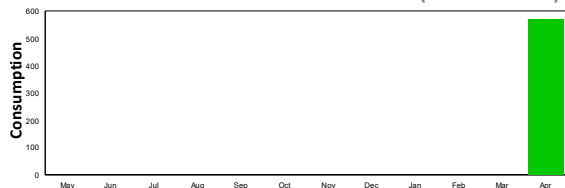
#### DETAIL OF MUNICIPAL SERVICES & FEES

DEPOSIT RESIDENTIAL		325.00
STORM WATER	Stormwater Residential	7.02
SOLID WASTE	Solid Waste Residential	24.43
<b>MUNICIPAL SERVICES &amp; FEES TOTAL:</b>		<b>\$356.45</b>

#### DETAIL OF METERED SERVICES

##### Electric - Electric Residential

Usage Graph Meter # 314118 (Shown in kWh)



SERVICE FROM: 03/18/2021 - 04/14/2021

Electric Service Charge		15.87
Energy Charges	569 kWh X \$0.08964/kWh	51.01
PCA	569 kWh X \$0.01400/kWh	7.97
Florida Gross Receipts Tax		1.92
Electric Utility Tax		7.47
Service Fee		30.00

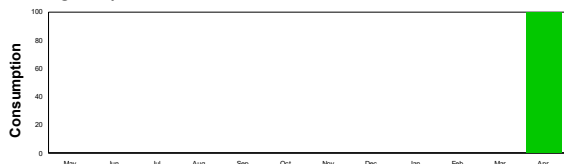
Electric Subtotal \$114.24

#### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
314118	AMR	04/14/2021	49693	03/18/2021	49124	569	1	569

##### Water - Water Residential

Usage Graph Meter # 19237901 (1 CF = 7.48 Gal.)



SERVICE FROM: 03/18/2021 - 04/14/2021

Base Charge		9.99
Water Residential	0 - 1400 (100) CF @ \$0.00830 per CF	0.83

Water Subtotal \$10.82



**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19237901	Regular	04/14/2021	140200	03/18/2021	140100	100	1	100

**METERED SERVICES SUBTOTAL:** **\$125.06**

**SERVICE ADDRESS TOTAL:** **481.51**  
2595 NW 21ST ST OCALA, FL



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

Page 1 of 2

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	541296 - 146839
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$163.91
Total Amount Due	\$163.91
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

WILBERT BRIGHT JR  
2510 NW 21ST ST  
OCALA, FL 34475-4835

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

541296146839000163914

## ACCOUNT SUMMARY

Customer Name	Bright Jr, Wilbert
Account Number	541296 - 146839
Billing Date	04/19/2021
Previous Balance	353.24
Payments:	-353.24
Current Bill Charges - Due 05/10/2021	163.91
Total Amount Due	\$163.91

## MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

## SERVICE DETAILS FOR 2510 NW 21ST ST

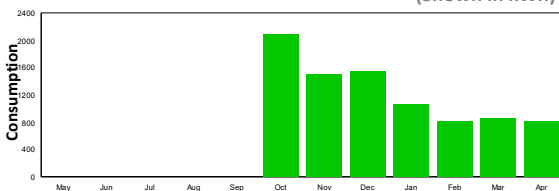
### DETAIL OF MUNICIPAL SERVICES & FEES

STORM WATER	Stormwater Residential	7.52
SOLID WASTE	Solid Waste Residential	26.18
MUNICIPAL SERVICES & FEES TOTAL:		\$33.70

### DETAIL OF METERED SERVICES

#### Electric - Electric Residential

Usage Graph Meter # 333103 (Shown in kWh)



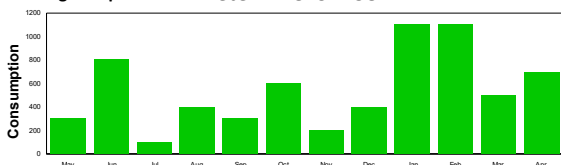
SERVICE FROM:	03/13/2021 - 04/13/2021
Electric Service Charge	17.00
Energy Charges	811 kWh X \$0.08964/kWh 72.70
PCA	811 kWh X \$0.01400/kWh 11.35
Florida Gross Receipts Tax	2.59
Electric Utility Tax	10.06
Electric Subtotal	\$113.70

### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
333103	AMR	04/13/2021	45994	03/12/2021	45183	811	1	811

#### Water - Water Residential

Usage Graph Meter # 18291458 (1 CF = 7.48 Gal.)



SERVICE FROM:	03/13/2021 - 04/14/2021
Base Charge	10.70
Water Residential	0 - 1400 (700) CF @ \$0.00830 per CF 5.81
Water Subtotal	\$16.51





**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
18291458	Regular	04/14/2021	13000	03/12/2021	12300	700	1	700

**METERED SERVICES SUBTOTAL:** **\$130.21**

**SERVICE ADDRESS TOTAL:** 2510 NW 21ST ST OCALA, FL **163.91**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

Page 1 of 2

☐ Please check box if you would like to make a contribution to Neighbors Who Care Energy Program, then complete registration on the reverse. For details on this program please visit [www.ocalafl.org](http://www.ocalafl.org) or call (352) 629-2489.

☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	535549 - 226650
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$171.80
Total Amount Due	\$171.80
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

CARMEN D. REYES  
2596 NW 21ST ST  
OCALA, FL 34475-4835

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

535549226650000171804

## ACCOUNT SUMMARY

Customer Name	Reyes, Carmen
Account Number	535549 - 226650
Billing Date	04/19/2021
Previous Balance	152.73
Payments:	-152.73
Current Bill Charges - Due 05/10/2021	171.80
Total Amount Due	\$171.80

## MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

## SERVICE DETAILS FOR 2596 NW 21ST ST

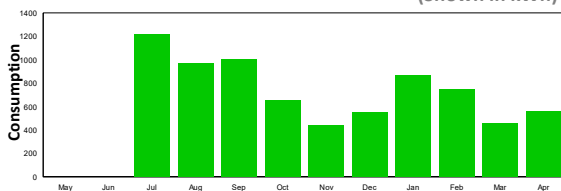
### DETAIL OF MUNICIPAL SERVICES & FEES

STORM WATER	Stormwater Residential	7.52
SOLID WASTE	Solid Waste Residential	26.18
MUNICIPAL SERVICES & FEES TOTAL:		\$33.70

### DETAIL OF METERED SERVICES

#### Electric - Electric Residential

Usage Graph Meter # 313568 (Shown in kWh)



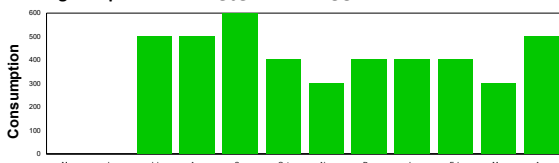
SERVICE FROM:	03/12/2021 - 04/14/2021
Electric Service Charge	17.00
Energy Charges	562 kWh X \$0.08964/kWh 50.38
PCA	562 kWh X \$0.01400/kWh 7.87
Florida Gross Receipts Tax	1.93
Electric Utility Tax	7.51
Electric Subtotal	\$84.69

### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
313568	AMR	04/14/2021	86874	03/12/2021	86312	562	1	562

#### Water - Water Residential bldg address # 2596

Usage Graph Meter # 14243321 (1 CF = 7.48 Gal.)



SERVICE FROM:	03/12/2021 - 04/13/2021
Base Charge	10.70
Water Residential	0 - 1400 (500) CF @ \$0.00830 per CF 4.15
Water Subtotal	\$14.85



**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
14243321	AMR	04/13/2021	35000	03/11/2021	34500	500	1	500

**Sewer - Sewer Residential**

**SERVICE FROM: 03/12/2021 - 04/13/2021**

Base Charge 25.96

Sewer Charges (500) CF @ \$0.02520 per CF 12.60

Sewer Subtotal \$38.56

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
14243321	AMR	04/13/2021	35000	03/11/2021	34500	500	1	500

**METERED SERVICES SUBTOTAL:**

**\$138.10**

**SERVICE ADDRESS TOTAL:** 2596 NW 21ST ST OCALA, FL

**171.80**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	547035 - 100706
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$242.07
Total Amount Due	\$241.67
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

BRIAN R. GAINES  
2408 NW 21ST ST  
OCALA, FL 34475-4837

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

547035100706000241670

## ACCOUNT SUMMARY

<b>Customer Name</b>	<b>Gaines, Brian</b>
<b>Account Number</b>	<b>547035 - 100706</b>
<b>Billing Date</b>	<b>04/19/2021</b>
Previous Balance	220.60
Payments:	-221.00
Penalty (Late payment)	11.03
Current Bill Charges - Due 05/10/2021	231.04
<b>Total Amount Due</b>	<b>\$241.67</b>

## MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

## SERVICE DETAILS FOR 2408 NW 21ST ST

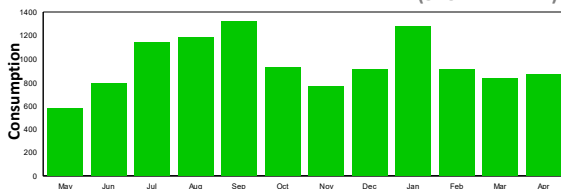
### DETAIL OF MUNICIPAL SERVICES & FEES

<b>STORM WATER</b>	Stormwater Residential	7.52
<b>SOLID WASTE</b>	Solid Waste Residential	26.18
<b>MUNICIPAL SERVICES &amp; FEES TOTAL:</b>		<b>\$33.70</b>

### DETAIL OF METERED SERVICES

#### Electric - Electric Residential

Usage Graph Meter # 304801 (Shown in kWh)



**SERVICE FROM:** 03/12/2021 - 04/14/2021

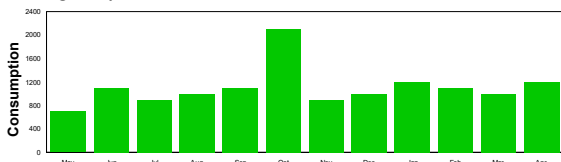
Electric Service Charge		17.00
Energy Charges	869 kWh X \$0.08964/kWh	77.90
PCA	869 kWh X \$0.01400/kWh	12.17
Florida Gross Receipts Tax		2.75
Electric Utility Tax		10.66
<b>Electric Subtotal</b>		<b>\$120.48</b>

### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
304801	AMR	04/14/2021	23803	03/12/2021	22934	869	1	869

#### Water - Water Residential

Usage Graph Meter # 16304820 (1 CF = 7.48 Gal.)



**SERVICE FROM:** 03/12/2021 - 04/13/2021

Base Charge		10.70
Water Residential	0 - 1400 (1200) CF @ \$0.00830 per CF	9.96
<b>Water Subtotal</b>		<b>\$20.66</b>



**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
16304820	AMR	04/13/2021	58600	03/11/2021	57400	1200	1	1200

**Sewer - Sewer Residential**

**SERVICE FROM:**

**03/12/2021 - 04/13/2021**

Base Charge

25.96

Sewer Charges

(1200) CF @ \$0.02520 per CF

30.24

Sewer Subtotal

\$56.20

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
16304820	AMR	04/13/2021	58600	03/11/2021	57400	1200	1	1200

**METERED SERVICES SUBTOTAL:**

**\$197.34**

**SERVICE ADDRESS TOTAL:**

2408 NW 21ST ST OCALA, FL

**231.04**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

Page 1 of 2

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	555755 - 157325
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$253.00
Total Amount Due	\$253.00
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

JAMES COE  
2436 NW 21ST ST  
OCALA, FL 34475-4837

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

555755157325000253000

## ACCOUNT SUMMARY

Customer Name	Coe,James
Account Number	555755 - 157325
Billing Date	04/19/2021
Previous Balance	212.33
Payments:	-212.33
Current Bill Charges - Due 05/10/2021	253.00
Total Amount Due	\$253.00

## MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

## SERVICE DETAILS FOR 2436 NW 21ST ST

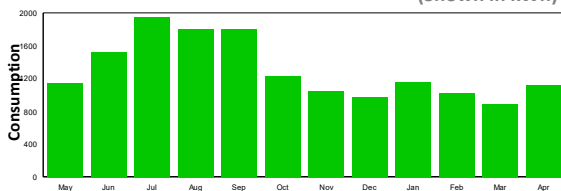
### DETAIL OF MUNICIPAL SERVICES & FEES

STORM WATER	Stormwater Residential	7.52
SOLID WASTE	Solid Waste Residential	26.18
MUNICIPAL SERVICES & FEES TOTAL:		\$33.70

### DETAIL OF METERED SERVICES

#### Electric - Electric Residential

Usage Graph Meter # 123489 (Shown in kWh)



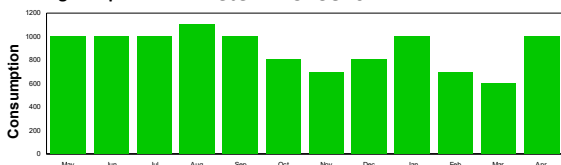
SERVICE FROM:	03/13/2021 - 04/14/2021
Electric Service Charge	17.00
Energy Charges	1115 kWh X \$0.08964/kWh 99.95
PCA	1115 kWh X \$0.01400/kWh 15.61
Florida Gross Receipts Tax	3.40
Electric Utility Tax	13.18
Electric Subtotal	\$149.14

### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
123489	AMR	04/14/2021	90263	03/12/2021	89148	1115	1	1115

#### Water - Water Residential

Usage Graph Meter # 19238102 (1 CF = 7.48 Gal.)



SERVICE FROM:	03/13/2021 - 04/14/2021
Base Charge	10.70
Water Residential	0 - 1400 (1000) CF @ \$0.00830 per CF 8.30
Water Subtotal	\$19.00



**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19238102	Regular	04/14/2021	151400	03/12/2021	150400	1000	1	1000

**Sewer - Sewer Residential**

**SERVICE FROM: 03/13/2021 - 04/14/2021**

Base Charge 25.96

Sewer Charges (1000) CF @ \$0.02520 per CF 25.20

Sewer Subtotal \$51.16

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19238102	Regular	04/14/2021	151400	03/12/2021	150400	1000	1	1000

**METERED SERVICES SUBTOTAL:**

**\$219.30**

**SERVICE ADDRESS TOTAL:** 2436 NW 21ST ST OCALA, FL

**253.00**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	552835 - 108445
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$315.46
Total Amount Due	\$302.11
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

CAROL C. FAWZY  
2246 NW 21ST ST  
OCALA, FL 34475-4841

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

552835108445000302110

## ACCOUNT SUMMARY

Customer Name	Fawzy, Carol
Account Number	552835 - 108445
Billing Date	04/19/2021
Previous Balance	266.90
Payments:	-280.25
Penalty (Late payment)	13.35
Current Bill Charges - Due 05/10/2021	302.11
<b>Total Amount Due</b>	<b>\$302.11</b>

## MESSAGES

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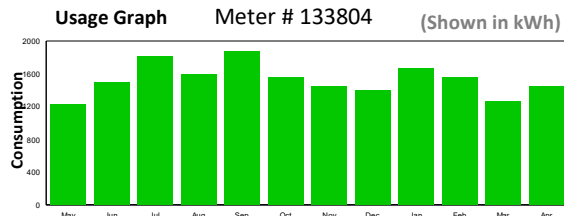
## SERVICE DETAILS FOR 2246 NW 21ST ST

### DETAIL OF MUNICIPAL SERVICES & FEES

STORM WATER	Stormwater Residential	7.52
SOLID WASTE	Solid Waste Residential	26.18
<b>MUNICIPAL SERVICES &amp; FEES TOTAL:</b>		<b>\$33.70</b>

### DETAIL OF METERED SERVICES

#### Electric - Electric Residential

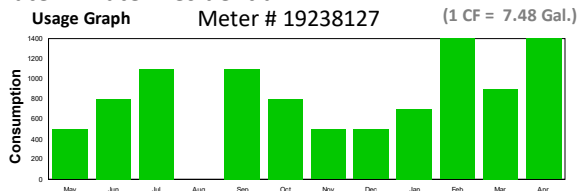


<b>SERVICE FROM:</b>	<b>03/12/2021 - 04/14/2021</b>
Electric Service Charge	17.00
Energy Charges	1443 kWh X \$0.08964/kWh 129.35
PCA	1443 kWh X \$0.01400/kWh 20.20
Florida Gross Receipts Tax	4.27
Electric Utility Tax	16.55
<b>Electric Subtotal</b>	<b>\$187.37</b>

### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
133804	AMR	04/14/2021	3824	03/12/2021	2381	1443	1	1443

#### Water - Water Residential



<b>SERVICE FROM:</b>	<b>03/09/2021 - 04/14/2021</b>
Base Charge	10.70
Water Residential	0 - 1400 (1400) CF @ \$0.00830 per CF 11.62
<b>Water Subtotal</b>	<b>\$22.32</b>





**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19238127	Regular	04/14/2021	125500	03/08/2021	124100	1400	1	1400

**Sewer - Sewer Residential**

**SERVICE FROM: 03/09/2021 - 04/14/2021**

Base Charge 25.96

Sewer Charges (1300) CF @ \$0.02520 per CF 32.76

Sewer Subtotal \$58.72

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19238127	Regular	04/14/2021	125500	03/08/2021	124100	1400	1	1400

**METERED SERVICES SUBTOTAL:**

**\$268.41**

**SERVICE ADDRESS TOTAL:** 2246 NW 21ST ST OCALA, FL

**302.11**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	513265 - 131907
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$177.42
Amount Due	\$177.42
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

PLATO MATHIS  
2100 NW 21ST ST  
OCALA, FL 34475-4843

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

513265131907000177429

### ACCOUNT SUMMARY

<b>Customer Name</b>	<b>Mathis, Plato</b>
<b>Account Number</b>	<b>513265 - 131907</b>
<b>Billing Date</b>	<b>04/19/2021</b>
Previous Balance	531.20
Payments:	-360.00
<b>Past Due Balance</b>	<b>171.20</b>
Special Payment Arrangement	40.83
Current Bill Charges - Due 05/10/2021	136.59
Account Balance	307.79

### MESSAGES

#### \*\* SPECIAL PAYMENT ARRANGEMENT \*\*

#### PAY ALL CURRENT CHARGES INCLUDING SPA

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

### SERVICE DETAILS FOR 2100 NW 21ST ST

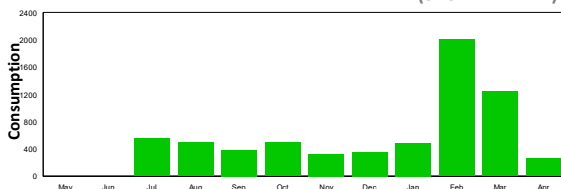
#### DETAIL OF MUNICIPAL SERVICES & FEES

<b>PAYMENT ARRANGEMENT</b>		40.83
<b>STORM WATER</b>	Stormwater Residential	7.52
<b>SOLID WASTE</b>	Solid Waste Residential	26.18
<b>MUNICIPAL SERVICES &amp; FEES TOTAL:</b>		<b>\$74.53</b>

#### DETAIL OF METERED SERVICES

##### Electric - Electric Residential

Usage Graph Meter # 400782 (Shown in kWh)



##### SERVICE FROM:

03/12/2021 - 04/14/2021

Electric Service Charge		17.00
Energy Charges	260 kWh X \$0.08964/kWh	23.31
PCA	260 kWh X \$0.01400/kWh	3.64
Florida Gross Receipts Tax		1.13
Electric Utility Tax		4.40
<b>Electric Subtotal</b>		<b>\$49.48</b>

#### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
400782	AMR	04/14/2021	16278	03/12/2021	16018	260	1	260

#### kVa Demand Data

Meter #	Read Type	Power Factor Percent	Current Read Date	Current Reading	Multiplier	Total kVa Demand
400782	AMR	N/A	04/14/2021	6.38	1	6.38

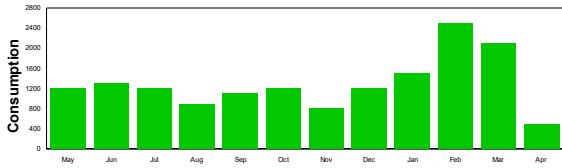


**Water - Water Residential**

Usage Graph

Meter # 19238132

(1 CF = 7.48 Gal.)



**SERVICE FROM:**

**03/12/2021 - 04/13/2021**

Base Charge		10.70
Water Residential	0 - 1400 (500) CF @ \$0.00830 per CF	4.15
Water Subtotal		\$14.85

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19238132	AMR	04/13/2021	71700	03/11/2021	71200	500	1	500

**Sewer - Sewer Residential**

**SERVICE FROM:**

**03/12/2021 - 04/13/2021**

Base Charge		25.96
Sewer Charges	(500) CF @ \$0.02520 per CF	12.60
Sewer Subtotal		\$38.56

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19238132	AMR	04/13/2021	71700	03/11/2021	71200	500	1	500

**METERED SERVICES SUBTOTAL:**

**\$102.89**

**SERVICE ADDRESS TOTAL:**

2100 NW 21ST ST OCALA, FL

**177.42**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

Page 1 of 2

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	521352 - 231341
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$765.34
Total Amount Due	\$765.34
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

WEST OAK DEVELOPERS LLC  
2201 NW 21ST ST  
OCALA, FL 34475-4843

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

521352231341000765343

### ACCOUNT SUMMARY

Customer Name	West Oak Developers LLC
Account Number	521352 - 231341
Billing Date	04/19/2021
Adjustments	30.00
Deposits	500.00
Current Bill Charges - Due 05/10/2021	235.34
Total Amount Due	\$765.34

### MESSAGES

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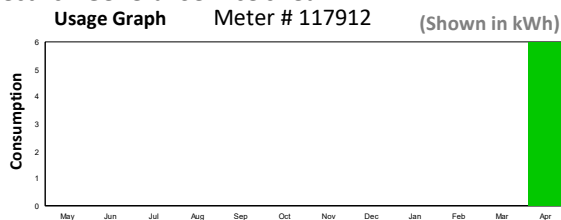
### SERVICE DETAILS FOR 2201 NW 21ST ST

#### DETAIL OF MUNICIPAL SERVICES & FEES

DEPOSIT COMMERCIAL	500.00
STORM WATER	Stormwater Non Residential 9.26
<b>MUNICIPAL SERVICES &amp; FEES TOTAL:</b>	<b>\$509.26</b>

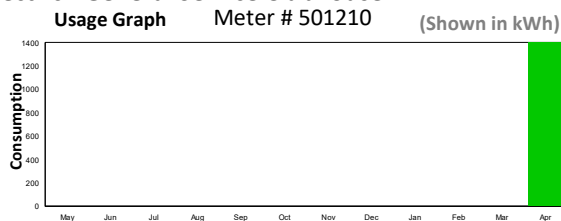
#### DETAIL OF METERED SERVICES

##### Electric - General Service shed



<b>SERVICE FROM:</b>	<b>03/16/2021 - 04/14/2021</b>
Electric Service Charge	20.00
Energy Charges	6 kWh X \$0.09077/kWh 0.54
PCA	6 kWh X \$0.01400/kWh 0.08
Florida Gross Receipts Tax	0.53
State Sales Tax - Energy	1.68
Electric Utility Tax	2.12
Service Fee	30.00
<b>Electric Subtotal</b>	<b>\$54.95</b>

##### Electric - General Service Clubhouse



<b>SERVICE FROM:</b>	<b>03/16/2021 - 04/14/2021</b>
Electric Service Charge	20.00
Energy Charges	1400 kWh X \$0.09077/kWh 127.08
PCA	1400 kWh X \$0.01400/kWh 19.60
Florida Gross Receipts Tax	4.27
State Sales Tax - Energy	13.60
Electric Utility Tax	16.58
<b>Electric Subtotal</b>	<b>\$201.13</b>

#### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
117912	AMR	04/14/2021	14912	03/16/2021	14906	6	1	6
501210	AMR	04/14/2021	13125	03/16/2021	13090	35	40	1400

C-592



**kVa Demand Data**

Meter #	Read Type	Power Factor Percent	Current Read Date	Current Reading	Multiplier	Total kVa Demand
501210	AMR	N/A	04/14/2021	0.46	40	18.40

**METERED SERVICES SUBTOTAL:** **\$256.08**

**SERVICE ADDRESS TOTAL:** **765.34**  
2201 NW 21ST ST OCALA, FL



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

Page 1 of 1

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	549432 - 231341
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$1,088.84
Total Amount Due	\$1,088.84
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

WEST OAK DEVELOPERS LLC  
2201 NW 21ST ST  
OCALA, FL 34475-4843

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

549432231341001088841

### ACCOUNT SUMMARY

<b>Customer Name</b>	<b>West Oak Developers LLC</b>
<b>Account Number</b>	<b>549432 - 231341</b>
<b>Billing Date</b>	<b>04/19/2021</b>
Adjustments	30.00
Deposits	610.00
Current Bill Charges - Due 05/10/2021	448.84
<b>Total Amount Due</b>	<b>\$1,088.84</b>

### MESSAGES

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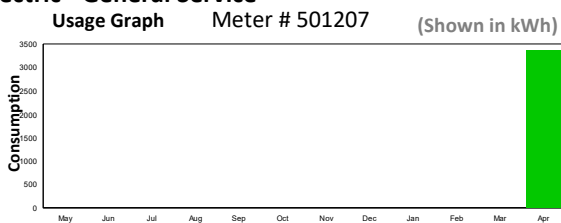
### SERVICE DETAILS FOR 2100 NW 21ST ST

#### DETAIL OF MUNICIPAL SERVICES & FEES

DEPOSIT COMMERCIAL	610.00
	<b>\$610.00</b>

#### DETAIL OF METERED SERVICES

##### Electric - General Service



<b>SERVICE FROM:</b>	<b>03/16/2021 - 04/14/2021</b>	
Electric Service Charge		20.00
Energy Charges	3360 kWh X \$0.09077/kWh	304.99
PCA	3360 kWh X \$0.01400/kWh	47.04
Florida Gross Receipts Tax		9.54
State Sales Tax - Energy		30.34
Electric Utility Tax		36.93
Service Fee		30.00
<b>Electric Subtotal</b>		<b>\$478.84</b>

#### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
501207	AMR	04/14/2021	12616	03/16/2021	12532	84	40	3360

#### kVa Demand Data

Meter #	Read Type	Power Factor Percent	Current Read Date	Current Reading	Multiplier	Total kVa Demand
501207	AMR	N/A	04/14/2021	0.72	40	28.80

**METERED SERVICES SUBTOTAL:** **\$478.84**

**SERVICE ADDRESS TOTAL:** **2100 NW 21ST ST OCALA, FL** **1,088.84**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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## PREPAYMENT

☐ Please check box if you would like to make a contribution to Neighbors Who Care Energy Program, then complete registration on the reverse. For details on this program please visit [www.ocalafl.org](http://www.ocalafl.org) or call (352) 629-2489.

☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	507449 - 106170
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$360.49
Total Amount Due	\$-131.08
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

SAMANTHA L. FOLEY  
2110 NW 21ST ST  
OCALA, FL 34475-4843

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

507449106170000000002

## ACCOUNT SUMMARY

Customer Name	Foley, Samantha
Account Number	507449 - 106170
Billing Date	04/19/2021
Previous Balance	-71.57
Payments:	-420.00
Current Bill Charges - Due 05/10/2021	360.49
Total Amount Due	<b>-\$131.08</b>

## MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

## SERVICE DETAILS FOR 2110 NW 21ST ST

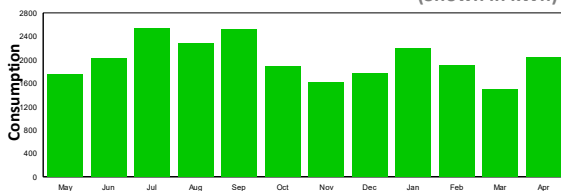
### DETAIL OF MUNICIPAL SERVICES & FEES

STORM WATER	Stormwater Residential	7.52
SOLID WASTE	Solid Waste Residential	26.18
<b>MUNICIPAL SERVICES &amp; FEES TOTAL:</b>		<b>\$33.70</b>

### DETAIL OF METERED SERVICES

#### Electric - Electric Residential

Usage Graph Meter # 329858 (Shown in kWh)



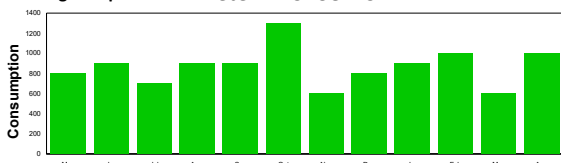
<b>SERVICE FROM:</b>	<b>03/13/2021 - 04/14/2021</b>	
Electric Service Charge		17.00
Energy Charges	2037 kWh X \$0.08964/kWh	182.60
PCA	2037 kWh X \$0.01400/kWh	28.52
Florida Gross Receipts Tax		5.85
Electric Utility Tax		22.66
<b>Electric Subtotal</b>		<b>\$256.63</b>

### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
329858	AMR	04/14/2021	64293	03/12/2021	62256	2037	1	2037

### Water - Water Residential

Usage Graph Meter # 19238129 (1 CF = 7.48 Gal.)



<b>SERVICE FROM:</b>	<b>03/13/2021 - 04/14/2021</b>	
Base Charge		10.70
Water Residential	0 - 1400 (1000) CF @ \$0.00830 per CF	8.30
<b>Water Subtotal</b>		<b>\$19.00</b>



**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19238129	Regular	04/14/2021	50300	03/12/2021	49300	1000	1	1000

**Sewer - Sewer Residential**

**SERVICE FROM: 03/13/2021 - 04/14/2021**

Base Charge 25.96

Sewer Charges (1000) CF @ \$0.02520 per CF 25.20

Sewer Subtotal \$51.16

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19238129	Regular	04/14/2021	50300	03/12/2021	49300	1000	1	1000

**METERED SERVICES SUBTOTAL:**

**\$326.79**

**SERVICE ADDRESS TOTAL:** 2110 NW 21ST ST OCALA, FL

**360.49**





City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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☐ Please check box if you would like to make a contribution to Neighbors Who Care Energy Program, then complete registration on the reverse. For details on this program please visit [www.ocalafl.org](http://www.ocalafl.org) or call (352) 629-2489.

☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	501654 - 116225
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$274.04
Total Amount Due	\$274.04
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

TOMMY BROOKS  
2140 NW 21ST ST  
OCALA, FL 34475-4843

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

501654116225000274047

### ACCOUNT SUMMARY

Customer Name	Brooks, Tommy
Account Number	501654 - 116225
Billing Date	04/19/2021
Previous Balance	247.28
Payments:	-247.28
Current Bill Charges - Due 05/10/2021	274.04
Total Amount Due	\$274.04

### MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

### SERVICE DETAILS FOR 2140 NW 21ST ST

#### DETAIL OF MUNICIPAL SERVICES & FEES

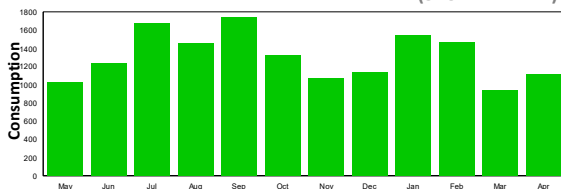
STORM WATER	Stormwater Residential	7.52
SOLID WASTE	Solid Waste Residential	26.18
ELECTRIC	Private Area Lighting Charges	7.71
	Florida Gross Receipts Tax	0.20
	State Sales Tax - Energy	0.64
	Electric Utility Tax	0.79

MUNICIPAL SERVICES & FEES TOTAL: \$43.04

#### DETAIL OF METERED SERVICES

##### Electric - Electric Residential

Usage Graph Meter # 133803 (Shown in kWh)



SERVICE FROM: 03/13/2021 - 04/14/2021

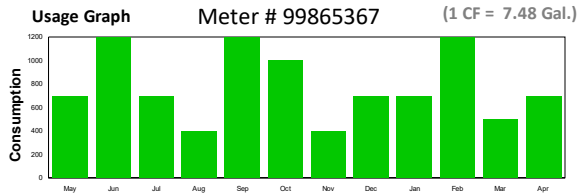
Electric Service Charge	17.00
Energy Charges 1107 kWh X \$0.08964/kWh	99.23
PCA 1107 kWh X \$0.01400/kWh	15.50
Florida Gross Receipts Tax	3.38
Electric Utility Tax	13.11
Electric Subtotal	\$148.22

#### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
133803	AMR	04/14/2021	96869	03/12/2021	95762	1107	1	1107



### Water - Water Residential



#### SERVICE FROM:

03/13/2021 - 04/14/2021

Base Charge		33.37
Water Residential	0 - 1400 (700) CF @ \$0.00830 per CF	5.81
Water Subtotal		\$39.18

### CF Consumption

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
99865367	Regular	04/14/2021	124600	03/12/2021	123900	700	1	700

### Sewer - Sewer Residential

#### SERVICE FROM:

03/13/2021 - 04/14/2021

Base Charge		25.96
Sewer Charges	(700) CF @ \$0.02520 per CF	17.64
Sewer Subtotal		\$43.60

### CF Consumption

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
99865367	Regular	04/14/2021	124600	03/12/2021	123900	700	1	700

### METERED SERVICES SUBTOTAL:

\$231.00

SERVICE ADDRESS TOTAL: 2140 NW 21ST ST OCALA, FL

274.04



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	537173 - 103704
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$225.45
Total Amount Due	\$217.13
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

LORENE KING  
2603 NW 18TH ST  
OCALA, FL 34475-4848

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

537173103704000217135

## ACCOUNT SUMMARY

Customer Name	King, Lorene
Account Number	537173 - 103704
Billing Date	04/19/2021
Previous Balance	411.52
Payments:	-419.84
Penalty (Late payment)	8.32
Current Bill Charges - Due 05/10/2021	217.13
<b>Total Amount Due</b>	<b>\$217.13</b>

## MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

## SERVICE DETAILS FOR 2603 NW 18TH ST

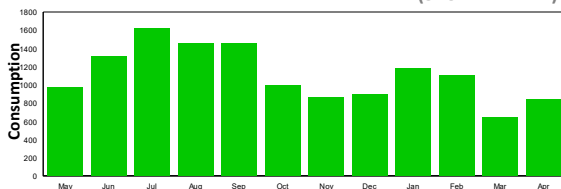
### DETAIL OF MUNICIPAL SERVICES & FEES

STORM WATER	Stormwater Residential	7.52
SOLID WASTE	Solid Waste Residential	26.18
<b>MUNICIPAL SERVICES &amp; FEES TOTAL:</b>		<b>\$33.70</b>

### DETAIL OF METERED SERVICES

#### Electric - Electric Residential

Usage Graph Meter # 329257 (Shown in kWh)



SERVICE FROM: 03/12/2021 - 04/14/2021

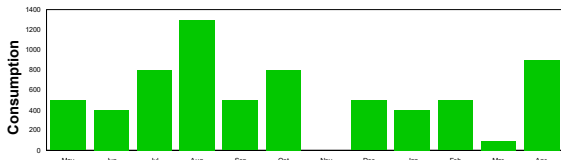
Electric Service Charge	17.00
Energy Charges 836 kWh X \$0.08964/kWh	74.94
PCA 836 kWh X \$0.01400/kWh	11.70
Florida Gross Receipts Tax	2.66
Electric Utility Tax	10.32
<b>Electric Subtotal</b>	<b>\$116.62</b>

### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
329257	AMR	04/14/2021	40658	03/12/2021	39822	836	1	836

### Water - Water Residential

Usage Graph Meter # 14243382 (1 CF = 7.48 Gal.)



SERVICE FROM: 03/11/2021 - 04/14/2021

Base Charge	10.70
Water Residential 0 - 1400 (900) CF @ \$0.00830 per CF	7.47
<b>Water Subtotal</b>	<b>\$18.17</b>



**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
14243382	Regular	04/14/2021	98000	03/10/2021	97100	900	1	900

**Sewer - Sewer Residential**

**SERVICE FROM: 03/11/2021 - 04/14/2021**

Base Charge 25.96

Sewer Charges (900) CF @ \$0.02520 per CF 22.68

Sewer Subtotal \$48.64

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
14243382	Regular	04/14/2021	98000	03/10/2021	97100	900	1	900

**METERED SERVICES SUBTOTAL:**

**\$183.43**

**SERVICE ADDRESS TOTAL:** 2603 NW 18TH ST OCALA, FL

**217.13**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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☐ Please check box if you would like to make a contribution to Neighbors Who Care Energy Program, then complete registration on the reverse. For details on this program please visit [www.ocalafl.org](http://www.ocalafl.org) or call (352) 629-2489.

☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	541760 - 117689
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$164.60
Total Amount Due	\$164.60
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

WILHELMINA R. SMITH  
2600 NW 18TH ST  
OCALA, FL 34475-4849

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

541760117689000164606

### ACCOUNT SUMMARY

<b>Customer Name</b>	<b>Smith, Wilhelmina</b>
<b>Account Number</b>	<b>541760 - 117689</b>
<b>Billing Date</b>	<b>04/19/2021</b>
Previous Balance	158.36
Payments:	-158.36
Current Bill Charges - Due 05/10/2021	164.60
<b>Total Amount Due</b>	<b>\$164.60</b>

### MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

### SERVICE DETAILS FOR 2600 NW 18TH ST

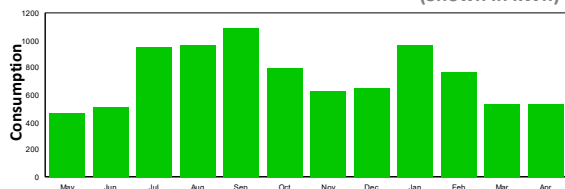
#### DETAIL OF MUNICIPAL SERVICES & FEES

<b>STORM WATER</b>	Stormwater Residential	7.52
<b>SOLID WASTE</b>	Solid Waste Residential	26.18
<b>MUNICIPAL SERVICES &amp; FEES TOTAL:</b>		<b>\$33.70</b>

#### DETAIL OF METERED SERVICES

##### Electric - Electric Residential

Usage Graph Meter # 306652 (Shown in kWh)



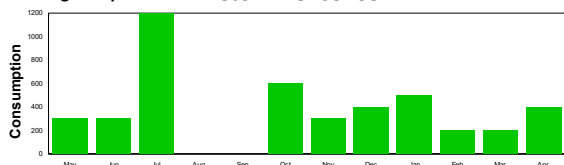
<b>SERVICE FROM:</b>	<b>03/13/2021 - 04/14/2021</b>	
Electric Service Charge		17.00
Energy Charges	529 kWh X \$0.08964/kWh	47.42
PCA	529 kWh X \$0.01400/kWh	7.41
Florida Gross Receipts Tax		1.84
Electric Utility Tax		7.17
<b>Electric Subtotal</b>		<b>\$80.84</b>

#### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
306652	AMR	04/14/2021	62360	03/12/2021	61831	529	1	529

##### Water - Water Residential

Usage Graph Meter # 18405108 (1 CF = 7.48 Gal.)



<b>SERVICE FROM:</b>	<b>03/13/2021 - 04/14/2021</b>	
Base Charge		10.70
Water Residential	0 - 1400 (400) CF @ \$0.00830 per CF	3.32
<b>Water Subtotal</b>		<b>\$14.02</b>



**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
18405108	Regular	04/14/2021	90200	03/12/2021	89800	400	1	400

**Sewer - Sewer Residential**

**SERVICE FROM: 03/13/2021 - 04/14/2021**

Base Charge 25.96

Sewer Charges (400) CF @ \$0.02520 per CF 10.08

Sewer Subtotal \$36.04

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
18405108	Regular	04/14/2021	90200	03/12/2021	89800	400	1	400

**METERED SERVICES SUBTOTAL:**

**\$130.90**

**SERVICE ADDRESS TOTAL:** 2600 NW 18TH ST OCALA, FL

**164.60**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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☐ Please check box if you would like to make a contribution to Neighbors Who Care Energy Program, then complete registration on the reverse. For details on this program please visit [www.ocalafl.org](http://www.ocalafl.org) or call (352) 629-2489.

☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	535991 - 144304
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$314.62
Total Amount Due	\$314.62
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

CHARLIE H. COCHRAN  
2602 NW 18TH ST  
OCALA, FL 34475-4849

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

535991144304000314623

## ACCOUNT SUMMARY

Customer Name	Cochran,Charlie
Account Number	535991 - 144304
Billing Date	04/19/2021
Previous Balance	281.26
Payments:	-281.26
Current Bill Charges - Due 05/10/2021	314.62
Total Amount Due	\$314.62

## MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

## SERVICE DETAILS FOR 2602 NW 18TH ST

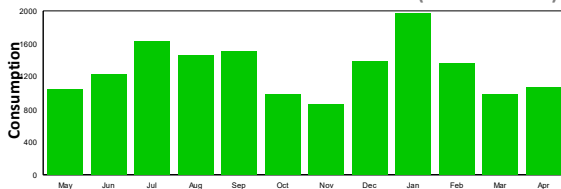
### DETAIL OF MUNICIPAL SERVICES & FEES

STORM WATER	Stormwater Residential	7.52
SOLID WASTE	Solid Waste Residential	26.18
MUNICIPAL SERVICES & FEES TOTAL:		\$33.70

### DETAIL OF METERED SERVICES

#### Electric - Electric Residential

Usage Graph Meter # 306653 (Shown in kWh)



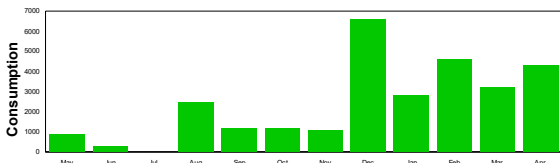
SERVICE FROM:	03/13/2021 - 04/14/2021
Electric Service Charge	17.00
Energy Charges	1064 kWh X \$0.08964/kWh 95.38
PCA	1064 kWh X \$0.01400/kWh 14.90
Florida Gross Receipts Tax	3.26
Electric Utility Tax	12.66
Electric Subtotal	\$143.20

### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
306653	AMR	04/14/2021	68019	03/12/2021	66955	1064	1	1064

#### Water - Water Residential

Usage Graph Meter # 18405107 (1 CF = 7.48 Gal.)



SERVICE FROM:	03/13/2021 - 04/14/2021
Base Charge	10.70
Water Residential	0 - 1400 (1400) CF @ \$0.00830 per CF 11.62
Water Residential	1401 - 2000 (600) CF @ \$0.01320 per CF 7.92
Water Residential	2001 - 5000 (2300) CF @ \$0.02120 per CF 48.76
Water Subtotal	\$79.00



**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
18405107	Regular	04/14/2021	201800	03/12/2021	197500	4300	1	4300

**Sewer - Sewer Residential**

**SERVICE FROM: 03/13/2021 - 04/14/2021**

Base Charge 25.96

Sewer Charges (1300) CF @ \$0.02520 per CF 32.76

Sewer Subtotal \$58.72

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
18405107	Regular	04/14/2021	201800	03/12/2021	197500	4300	1	4300

**METERED SERVICES SUBTOTAL:**

**\$280.92**

**SERVICE ADDRESS TOTAL:** 2602 NW 18TH ST OCALA, FL

**314.62**





City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	507912 - 148754
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$257.83
Total Amount Due	\$456.74
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

PATRICIA M. DANIELLY  
2502 NW 18TH ST  
OCALA, FL 34475-4850

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

507912148754000456741

## ACCOUNT SUMMARY

Customer Name	Danielly, Patricia
Account Number	507912 - 148754
Billing Date	04/19/2021
Previous Balance	698.91
Payments:	-500.00
Past Due Balance PAY IMMEDIATELY	198.91
Penalty (Late payment)	8.95
Current Bill Charges - Due 05/10/2021	248.88
Total Amount Due	\$456.74

## MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

## SERVICE DETAILS FOR 2502 NW 18TH ST

### DETAIL OF MUNICIPAL SERVICES & FEES

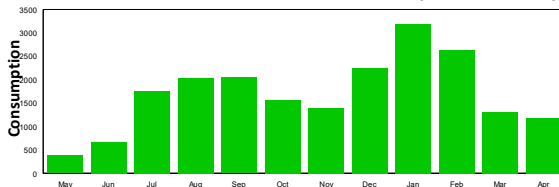
STORM WATER	Stormwater Residential	7.52
SOLID WASTE	Solid Waste Residential	26.18

MUNICIPAL SERVICES & FEES TOTAL: **\$33.70**

### DETAIL OF METERED SERVICES

#### Electric - Electric Residential

Usage Graph Meter # 306654 (Shown in kWh)



SERVICE FROM: 03/13/2021 - 04/14/2021

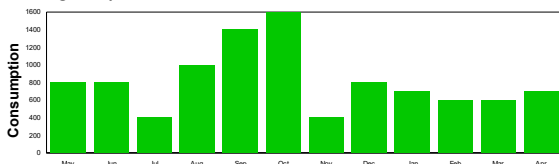
Electric Service Charge	17.00
Energy Charges	1166 kWh X \$0.08964/kWh 104.52
PCA	1166 kWh X \$0.01400/kWh 16.32
Florida Gross Receipts Tax	3.53
Electric Utility Tax	13.70
Electric Subtotal	\$155.07

### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
306654	AMR	04/14/2021	90134	03/12/2021	88968	1166	1	1166

#### Water - Water Residential

Usage Graph Meter # 18405110 (1 CF = 7.48 Gal.)



SERVICE FROM: 03/13/2021 - 04/14/2021

Base Charge	10.70
Water Residential	0 - 1400 (700) CF @ \$0.00830 per CF 5.81
Water Subtotal	\$16.51



**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
18405110	Regular	04/14/2021	45800	03/12/2021	45100	700	1	700

**Sewer - Sewer Residential**

**SERVICE FROM: 03/13/2021 - 04/14/2021**

Base Charge 25.96

Sewer Charges (700) CF @ \$0.02520 per CF 17.64

Sewer Subtotal \$43.60

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
18405110	Regular	04/14/2021	45800	03/12/2021	45100	700	1	700

**METERED SERVICES SUBTOTAL:**

**\$215.18**

**SERVICE ADDRESS TOTAL:**

2502 NW 18TH ST OCALA, FL

**248.88**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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## PREPAYMENT

☐ Please check box if you would like to make a contribution to Neighbors Who Care Energy Program, then complete registration on the reverse. For details on this program please visit [www.ocalafl.org](http://www.ocalafl.org) or call (352) 629-2489.

☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	502102 - 224058
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$142.91
Total Amount Due	\$-92.94
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

ALICE F. HAMILTON  
2506 NW 18TH ST  
OCALA, FL 34475-4850

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

502102224058000000006

## ACCOUNT SUMMARY

Customer Name	Hamilton,Alice
Account Number	502102 - 224058
Billing Date	04/19/2021
Previous Balance	-135.85
Payments:	-100.00
Current Bill Charges - Due 05/10/2021	142.91
Total Amount Due	-\$92.94

## MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

## SERVICE DETAILS FOR 2506 NW 18TH ST

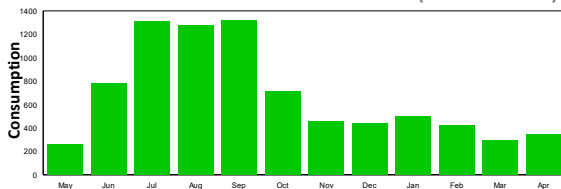
### DETAIL OF MUNICIPAL SERVICES & FEES

STORM WATER	Stormwater Residential	7.52
SOLID WASTE	Solid Waste Residential	26.18
MUNICIPAL SERVICES & FEES TOTAL:		\$33.70

### DETAIL OF METERED SERVICES

#### Electric - Electric Residential

Usage Graph Meter # 328767 (Shown in kWh)



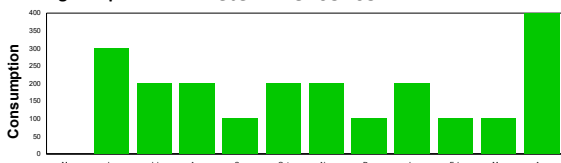
SERVICE FROM:	03/13/2021 - 04/14/2021
Electric Service Charge	17.00
Energy Charges	343 kWh X \$0.08964/kWh 30.75
PCA	343 kWh X \$0.01400/kWh 4.80
Florida Gross Receipts Tax	1.35
Electric Utility Tax	5.25
Electric Subtotal	\$59.15

### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
328767	AMR	04/14/2021	13772	03/12/2021	13429	343	1	343

#### Water - Water Residential

Usage Graph Meter # 18405105 (1 CF = 7.48 Gal.)



SERVICE FROM:	03/13/2021 - 04/14/2021
Base Charge	10.70
Water Residential	0 - 1400 (400) CF @ \$0.00830 per CF 3.32
Water Subtotal	\$14.02



**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
18405105	Regular	04/14/2021	46800	03/12/2021	46400	400	1	400

**Sewer - Sewer Residential**

**SERVICE FROM: 03/13/2021 - 04/14/2021**

Base Charge 25.96

Sewer Charges (400) CF @ \$0.02520 per CF 10.08

Sewer Subtotal \$36.04

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
18405105	Regular	04/14/2021	46800	03/12/2021	46400	400	1	400

**METERED SERVICES SUBTOTAL:**

**\$109.21**

**SERVICE ADDRESS TOTAL:** 2506 NW 18TH ST OCALA, FL

**142.91**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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☐ Please check box if you would like to make a contribution to Neighbors Who Care Energy Program, then complete registration on the reverse. For details on this program please visit [www.ocalafl.org](http://www.ocalafl.org) or call (352) 629-2489.

☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	547513 - 125537
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$194.62
Total Amount Due	\$194.62
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

MAY E. STAFFORD  
2514 NW 18TH ST  
OCALA, FL 34475-4850

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

547513125537000194627

## ACCOUNT SUMMARY

Customer Name	Stafford, May
Account Number	547513 - 125537
Billing Date	04/19/2021
Previous Balance	194.78
Payments:	-194.78
Current Bill Charges - Due 05/10/2021	194.62
Total Amount Due	\$194.62

## MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

## SERVICE DETAILS FOR 2514 NW 18TH ST

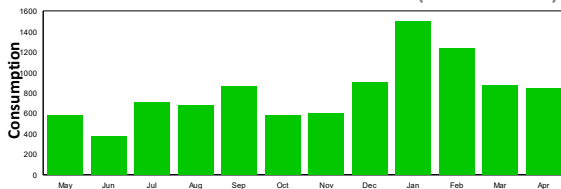
### DETAIL OF MUNICIPAL SERVICES & FEES

STORM WATER	Stormwater Residential	7.52
SOLID WASTE	Solid Waste Residential	26.18
MUNICIPAL SERVICES & FEES TOTAL:		\$33.70

### DETAIL OF METERED SERVICES

#### Electric - Electric Residential

Usage Graph Meter # 334195 (Shown in kWh)



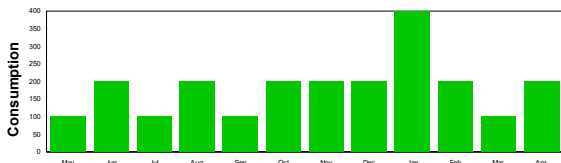
SERVICE FROM:	03/13/2021 - 04/14/2021
Electric Service Charge	17.00
Energy Charges	844 kWh X \$0.08964/kWh 75.66
PCA	844 kWh X \$0.01400/kWh 11.82
Florida Gross Receipts Tax	2.68
Electric Utility Tax	10.40
Electric Subtotal	\$117.56

### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
334195	AMR	04/14/2021	5037	03/12/2021	4193	844	1	844

#### Water - Water Residential

Usage Graph Meter # 18405109 (1 CF = 7.48 Gal.)



SERVICE FROM:	03/13/2021 - 04/14/2021
Base Charge	10.70
Water Residential	0 - 1400 (200) CF @ \$0.00830 per CF 1.66
Water Subtotal	\$12.36



**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
18405109	Regular	04/14/2021	57000	03/12/2021	56800	200	1	200

**Sewer - Sewer Residential**

**SERVICE FROM: 03/13/2021 - 04/14/2021**

Base Charge 25.96

Sewer Charges (200) CF @ \$0.02520 per CF 5.04

Sewer Subtotal \$31.00

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
18405109	Regular	04/14/2021	57000	03/12/2021	56800	200	1	200

**METERED SERVICES SUBTOTAL:**

**\$160.92**

**SERVICE ADDRESS TOTAL:** 2514 NW 18TH ST OCALA, FL

**194.62**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

Page 1 of 2

☐ Please check box if you would like to make a contribution to Neighbors Who Care Energy Program, then complete registration on the reverse. For details on this program please visit [www.ocalafl.org](http://www.ocalafl.org) or call (352) 629-2489.

☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	525123 - 171485
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$104.68
Total Amount Due	\$104.68
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

HINTON KINSLER  
2410 NW 18TH ST  
OCALA, FL 34475-4851

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

525123171485000104682

### ACCOUNT SUMMARY

Customer Name	Kinsler,Hinton
Account Number	525123 - 171485
Billing Date	04/19/2021
Previous Balance	102.95
Payments:	-102.95
Current Bill Charges - Due 05/10/2021	104.68
Total Amount Due	\$104.68

### MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

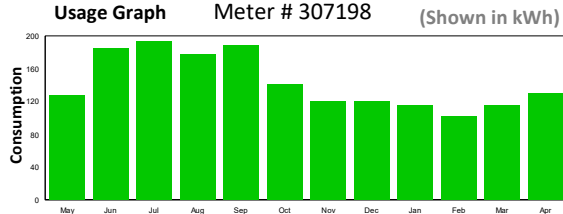
### SERVICE DETAILS FOR 2410 NW 18TH ST

#### DETAIL OF MUNICIPAL SERVICES & FEES

STORM WATER	Stormwater Residential	7.52
SOLID WASTE	Solid Waste Residential	26.18
MUNICIPAL SERVICES & FEES TOTAL:		\$33.70

#### DETAIL OF METERED SERVICES

##### Electric - Electric Residential

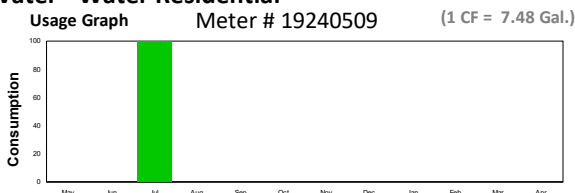


SERVICE FROM:	03/12/2021 - 04/14/2021
Electric Service Charge	17.00
Energy Charges	130 kWh X \$0.08964/kWh 11.65
PCA	130 kWh X \$0.01400/kWh 1.82
Florida Gross Receipts Tax	0.78
Electric Utility Tax	3.07
Electric Subtotal	\$34.32

#### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
307198	AMR	04/14/2021	78574	03/12/2021	78444	130	1	130

##### Water - Water Residential



SERVICE FROM:	03/12/2021 - 04/13/2021
Base Charge	10.70
Water Subtotal	\$10.70



**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19240509	AMR	04/13/2021	4100	03/11/2021	4100	0	1	0

**Sewer - Sewer Residential**

**SERVICE FROM: 03/12/2021 - 04/13/2021**

Base Charge 25.96

Sewer Subtotal \$25.96

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19240509	AMR	04/13/2021	4100	03/11/2021	4100	0	1	0

**METERED SERVICES SUBTOTAL:**

**\$70.98**

**SERVICE ADDRESS TOTAL:** 2410 NW 18TH ST OCALA, FL

**104.68**





City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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☐ Please check box if you would like to make a contribution to Neighbors Who Care Energy Program, then complete registration on the reverse. For details on this program please visit [www.ocalafl.org](http://www.ocalafl.org) or call (352) 629-2489.

☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	513732 - 156344
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$247.12
Total Amount Due	\$247.12
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

KATHERINE C. HUBBARD  
2418 NW 18TH ST  
OCALA, FL 34475-4851

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

513732156344000247127

### ACCOUNT SUMMARY

<b>Customer Name</b>	<b>Hubbard, Katherine</b>
<b>Account Number</b>	<b>513732 - 156344</b>
<b>Billing Date</b>	<b>04/19/2021</b>
Previous Balance	195.45
Payments:	-195.45
Current Bill Charges - Due 05/10/2021	247.12
<b>Total Amount Due</b>	<b>\$247.12</b>

### MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

### SERVICE DETAILS FOR 2418 NW 18TH ST

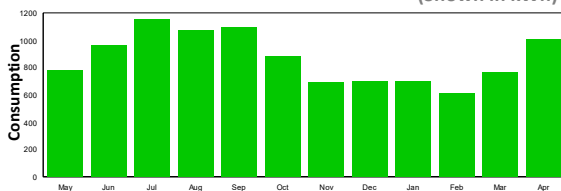
#### DETAIL OF MUNICIPAL SERVICES & FEES

<b>STORM WATER</b>	Stormwater Residential	7.52
<b>SOLID WASTE</b>	Solid Waste Residential	26.18
<b>MUNICIPAL SERVICES &amp; FEES TOTAL:</b>		<b>\$33.70</b>

#### DETAIL OF METERED SERVICES

##### Electric - Electric Residential

Usage Graph Meter # 131095 (Shown in kWh)



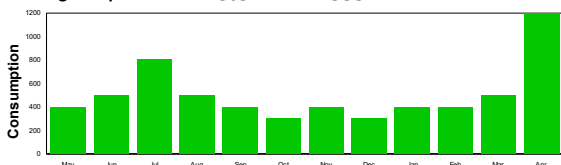
<b>SERVICE FROM:</b>	<b>03/12/2021 - 04/14/2021</b>
Electric Service Charge	17.00
Energy Charges	1007 kWh X \$0.08964/kWh 90.27
PCA	1007 kWh X \$0.01400/kWh 14.10
Florida Gross Receipts Tax	3.11
Electric Utility Tax	12.08
<b>Electric Subtotal</b>	<b>\$136.56</b>

#### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
131095	AMR	04/14/2021	67240	03/12/2021	66233	1007	1	1007

##### Water - Water Residential

Usage Graph Meter # 14243352 (1 CF = 7.48 Gal.)



<b>SERVICE FROM:</b>	<b>03/12/2021 - 04/13/2021</b>
Base Charge	10.70
Water Residential	0 - 1400 (1200) CF @ \$0.00830 per CF 9.96
<b>Water Subtotal</b>	<b>\$20.66</b>



**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
14243352	AMR	04/13/2021	39200	03/11/2021	38000	1200	1	1200

**Sewer - Sewer Residential**

**SERVICE FROM: 03/12/2021 - 04/13/2021**

Base Charge 25.96

Sewer Charges (1200) CF @ \$0.02520 per CF 30.24

Sewer Subtotal \$56.20

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
14243352	AMR	04/13/2021	39200	03/11/2021	38000	1200	1	1200

**METERED SERVICES SUBTOTAL:**

**\$213.42**

**SERVICE ADDRESS TOTAL: 2418 NW 18TH ST OCALA, FL**

**247.12**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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☐ Please check box if you would like to make a contribution to Neighbors Who Care Energy Program, then complete registration on the reverse. For details on this program please visit [www.ocalafl.org](http://www.ocalafl.org) or call (352) 629-2489.

☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	533158 - 105949
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$331.05
Total Amount Due	\$596.70
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

PRISCILLA B. HUFFMAN  
2225 NW 18TH ST  
OCALA, FL 34475-4854

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

533158105949000596709

## ACCOUNT SUMMARY

Customer Name	Huffman, Priscilla
Account Number	533158 - 105949
Billing Date	04/19/2021
Previous Balance	559.03
Payments:	-293.38
Past Due Balance PAY IMMEDIATELY	265.65
Current Bill Charges - Due 05/10/2021	331.05
Total Amount Due	\$596.70

## MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

## SERVICE DETAILS FOR 2225 NW 18TH ST

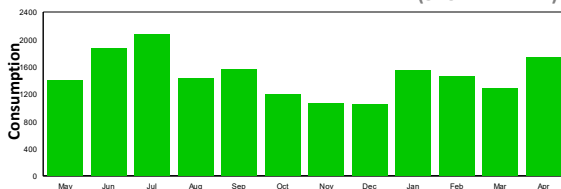
### DETAIL OF MUNICIPAL SERVICES & FEES

STORM WATER	Stormwater Residential	7.52
SOLID WASTE	Solid Waste Residential	26.18
MUNICIPAL SERVICES & FEES TOTAL:		\$33.70

### DETAIL OF METERED SERVICES

#### Electric - Electric Residential

Usage Graph Meter # 304821 (Shown in kWh)



#### SERVICE FROM: 03/12/2021 - 04/14/2021

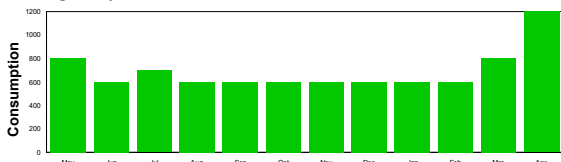
Electric Service Charge	17.00
Energy Charges 1727 kWh X \$0.08964/kWh	154.81
PCA 1727 kWh X \$0.01400/kWh	24.18
Florida Gross Receipts Tax	5.03
Electric Utility Tax	19.47
Electric Subtotal	\$220.49

### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
304821	AMR	04/14/2021	8380	03/12/2021	6653	1727	1	1727

#### Water - Water Residential

Usage Graph Meter # 19238215 (1 CF = 7.48 Gal.)



#### SERVICE FROM: 03/12/2021 - 04/13/2021

Base Charge	10.70
Water Residential 0 - 1400 (1200) CF @ \$0.00830 per CF	9.96
Water Subtotal	\$20.66



**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19238215	AMR	04/13/2021	62600	03/11/2021	61400	1200	1	1200

**Sewer - Sewer Residential**

**SERVICE FROM: 03/12/2021 - 04/13/2021**

Base Charge 25.96

Sewer Charges (1200) CF @ \$0.02520 per CF 30.24

Sewer Subtotal \$56.20

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19238215	AMR	04/13/2021	62600	03/11/2021	61400	1200	1	1200

**METERED SERVICES SUBTOTAL:**

**\$297.35**

**SERVICE ADDRESS TOTAL:** 2225 NW 18TH ST OCALA, FL

**331.05**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	538843 - 113714
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$174.92
Total Amount Due	\$174.92
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

WELLINGTON GAITOR SR  
2227 NW 18TH ST  
OCALA, FL 34475-4854

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

538843113714000174926

### ACCOUNT SUMMARY

<b>Customer Name</b>	<b>Gaitor Sr, Wellington</b>
<b>Account Number</b>	<b>538843 - 113714</b>
<b>Billing Date</b>	<b>04/19/2021</b>
Previous Balance	156.79
Payments:	-156.79
Current Bill Charges - Due 05/10/2021	174.92
<b>Total Amount Due</b>	<b>\$174.92</b>

### MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

### SERVICE DETAILS FOR 2227 NW 18TH ST

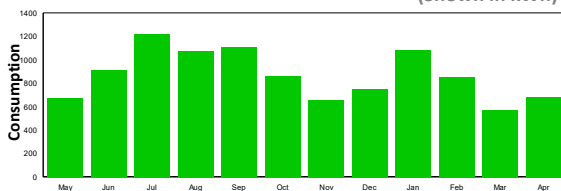
#### DETAIL OF MUNICIPAL SERVICES & FEES

<b>STORM WATER</b>	Stormwater Residential	7.52
<b>SOLID WASTE</b>	Solid Waste Residential	26.18
<b>MUNICIPAL SERVICES &amp; FEES TOTAL:</b>		<b>\$33.70</b>

#### DETAIL OF METERED SERVICES

##### Electric - Electric Residential

Usage Graph Meter # 123498 (Shown in kWh)



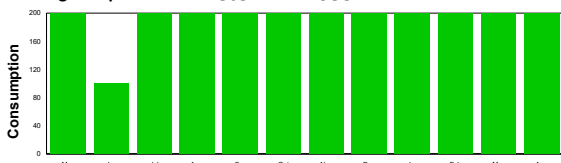
<b>SERVICE FROM:</b>	<b>03/13/2021 - 04/14/2021</b>	
Electric Service Charge		17.00
Energy Charges	675 kWh X \$0.08964/kWh	60.51
PCA	675 kWh X \$0.01400/kWh	9.45
Florida Gross Receipts Tax		2.23
Electric Utility Tax		8.67
<b>Electric Subtotal</b>		<b>\$97.86</b>

#### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
123498	AMR	04/14/2021	7888	03/12/2021	7213	675	1	675

##### Water - Water Residential

Usage Graph Meter # 17403374 (1 CF = 7.48 Gal.)



<b>SERVICE FROM:</b>	<b>03/13/2021 - 04/14/2021</b>	
Base Charge		10.70
Water Residential	0 - 1400 (200) CF @ \$0.00830 per CF	1.66
<b>Water Subtotal</b>		<b>\$12.36</b>



**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
17403374	Regular	04/14/2021	20600	03/12/2021	20400	200	1	200

**Sewer - Sewer Residential**

**SERVICE FROM: 03/13/2021 - 04/14/2021**

Base Charge 25.96

Sewer Charges (200) CF @ \$0.02520 per CF 5.04

Sewer Subtotal \$31.00

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
17403374	Regular	04/14/2021	20600	03/12/2021	20400	200	1	200

**METERED SERVICES SUBTOTAL:**

**\$141.22**

**SERVICE ADDRESS TOTAL: 2227 NW 18TH ST OCALA, FL**

**174.92**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

Page 1 of 2

☐ Please check box if you would like to make a contribution to Neighbors Who Care Energy Program, then complete registration on the reverse. For details on this program please visit [www.ocalafl.org](http://www.ocalafl.org) or call (352) 629-2489.

☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	527414 - 174395
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$138.58
Total Amount Due	\$138.58
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

EWEN L. EAST  
2210 NW 18TH ST  
OCALA, FL 34475-4855

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

527414174395000138581

## ACCOUNT SUMMARY

Customer Name	East, Ewen
Account Number	527414 - 174395
Billing Date	04/19/2021
Previous Balance	136.24
Payments:	-136.24
Current Bill Charges - Due 05/10/2021	138.58
Total Amount Due	\$138.58

## MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

## SERVICE DETAILS FOR 2210 NW 18TH ST

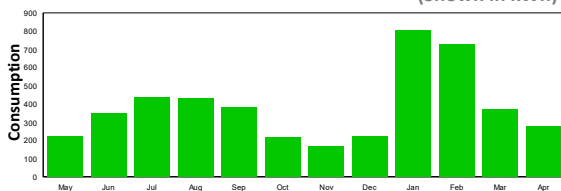
### DETAIL OF MUNICIPAL SERVICES & FEES

STORM WATER	Stormwater Residential	7.52
SOLID WASTE	Solid Waste Residential	26.18
MUNICIPAL SERVICES & FEES TOTAL:		\$33.70

### DETAIL OF METERED SERVICES

#### Electric - Electric Residential

Usage Graph Meter # 304820 (Shown in kWh)



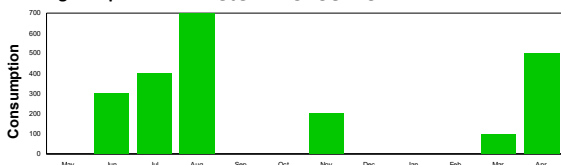
SERVICE FROM:	03/13/2021 - 04/14/2021
Electric Service Charge	17.00
Energy Charges	277 kWh X \$0.08964/kWh 24.83
PCA	277 kWh X \$0.01400/kWh 3.88
Florida Gross Receipts Tax	1.17
Electric Utility Tax	4.59
Electric Subtotal	\$51.47

### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
304820	AMR	04/14/2021	71816	03/12/2021	71539	277	1	277

#### Water - Water Residential

Usage Graph Meter # 19238213 (1 CF = 7.48 Gal.)



SERVICE FROM:	03/13/2021 - 04/14/2021
Base Charge	10.70
Water Residential	0 - 1400 (500) CF @ \$0.00830 per CF 4.15
Water Subtotal	\$14.85



**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19238213	Regular	04/14/2021	33500	03/12/2021	33000	500	1	500

**Sewer - Sewer Residential**

**SERVICE FROM: 03/13/2021 - 04/14/2021**

Base Charge 25.96

Sewer Charges (500) CF @ \$0.02520 per CF 12.60

Sewer Subtotal \$38.56

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19238213	Regular	04/14/2021	33500	03/12/2021	33000	500	1	500

**METERED SERVICES SUBTOTAL:**

**\$104.88**

**SERVICE ADDRESS TOTAL:** 2210 NW 18TH ST OCALA, FL

**138.58**





City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

Page 1 of 2

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	521737 - 169170
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$151.66
Total Amount Due	\$151.66
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

STEFANIE L. PRESTON  
2220 NW 18TH ST  
OCALA, FL 34475-4855

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

521737169170000151661

## ACCOUNT SUMMARY

<b>Customer Name</b>	<b>Preston, Stefanie</b>
<b>Account Number</b>	<b>521737 - 169170</b>
<b>Billing Date</b>	<b>04/19/2021</b>
Previous Balance	156.56
Payments:	-156.56
Current Bill Charges - Due 05/10/2021	151.66
<b>Total Amount Due</b>	<b>\$151.66</b>

## MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

## SERVICE DETAILS FOR 2220 NW 18TH ST

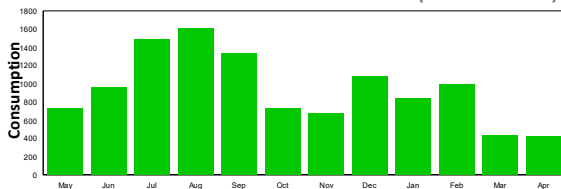
### DETAIL OF MUNICIPAL SERVICES & FEES

<b>STORM WATER</b>	Stormwater Residential	7.52
<b>SOLID WASTE</b>	Solid Waste Residential	26.18
<b>MUNICIPAL SERVICES &amp; FEES TOTAL:</b>		<b>\$33.70</b>

### DETAIL OF METERED SERVICES

#### Electric - Electric Residential

Usage Graph Meter # 320824 (Shown in kWh)



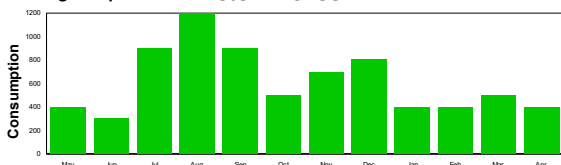
<b>SERVICE FROM:</b>	<b>03/12/2021 - 04/14/2021</b>
Electric Service Charge	17.00
Energy Charges	418 kWh X \$0.08964/kWh 37.47
PCA	418 kWh X \$0.01400/kWh 5.85
Florida Gross Receipts Tax	1.55
Electric Utility Tax	6.03
<b>Electric Subtotal</b>	<b>\$67.90</b>

### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
320824	AMR	04/14/2021	73299	03/12/2021	72881	418	1	418

#### Water - Water Residential

Usage Graph Meter # 19238214 (1 CF = 7.48 Gal.)



<b>SERVICE FROM:</b>	<b>03/12/2021 - 04/13/2021</b>
Base Charge	10.70
Water Residential	0 - 1400 (400) CF @ \$0.00830 per CF 3.32
<b>Water Subtotal</b>	<b>\$14.02</b>



**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19238214	AMR	04/13/2021	62200	03/11/2021	61800	400	1	400

**Sewer - Sewer Residential**

**SERVICE FROM: 03/12/2021 - 04/13/2021**

Base Charge 25.96

Sewer Charges (400) CF @ \$0.02520 per CF 10.08

Sewer Subtotal \$36.04

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19238214	AMR	04/13/2021	62200	03/11/2021	61800	400	1	400

**METERED SERVICES SUBTOTAL:**

**\$117.96**

**SERVICE ADDRESS TOTAL:**

2220 NW 18TH ST OCALA, FL

**151.66**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

Page 1 of 2

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	516004 - 159375
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$174.77
Total Amount Due	\$-427.19
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

LEROY A. JOHNSON JR  
2224 NW 18TH ST  
OCALA, FL 34475-4855

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

516004159375000000006

## ACCOUNT SUMMARY

Customer Name	Johnson Jr, Leroy
Account Number	516004 - 159375
Billing Date	04/19/2021
Previous Balance	-401.96
Payments:	-200.00
Current Bill Charges - Due 05/10/2021	174.77
Total Amount Due	<b>-\$427.19</b>

## MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

## SERVICE DETAILS FOR 2224 NW 18TH ST

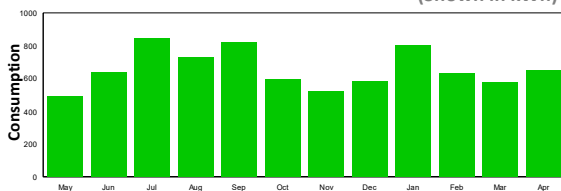
### DETAIL OF MUNICIPAL SERVICES & FEES

STORM WATER	Stormwater Residential	7.52
SOLID WASTE	Solid Waste Residential	26.18
<b>MUNICIPAL SERVICES &amp; FEES TOTAL:</b>		<b>\$33.70</b>

### DETAIL OF METERED SERVICES

#### Electric - Electric Residential

Usage Graph Meter # 123499 (Shown in kWh)



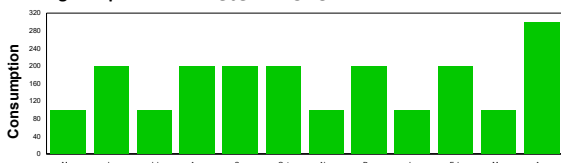
<b>SERVICE FROM:</b>	<b>03/13/2021 - 04/14/2021</b>	
Electric Service Charge		17.00
Energy Charges	645 kWh X \$0.08964/kWh	57.82
PCA	645 kWh X \$0.01400/kWh	9.03
Florida Gross Receipts Tax		2.15
Electric Utility Tax		8.36
Electric Subtotal		<b>\$94.36</b>

### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
123499	AMR	04/14/2021	29217	03/12/2021	28572	645	1	645

### Water - Water Residential

Usage Graph Meter # 19237774 (1 CF = 7.48 Gal.)



<b>SERVICE FROM:</b>	<b>03/13/2021 - 04/14/2021</b>	
Base Charge		10.70
Water Residential	0 - 1400 (300) CF @ \$0.00830 per CF	2.49
Water Subtotal		<b>\$13.19</b>



**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19237774	Regular	04/14/2021	58300	03/12/2021	58000	300	1	300

**Sewer - Sewer Residential**

**SERVICE FROM: 03/13/2021 - 04/14/2021**

Base Charge 25.96

Sewer Charges (300) CF @ \$0.02520 per CF 7.56

Sewer Subtotal \$33.52

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19237774	Regular	04/14/2021	58300	03/12/2021	58000	300	1	300

**METERED SERVICES SUBTOTAL:**

**\$141.07**

**SERVICE ADDRESS TOTAL: 2224 NW 18TH ST OCALA, FL**

**174.77**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	504429 - 144151
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$224.50
Total Amount Due	\$224.50
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

CYNTHIA M. FRANKLIN  
2228 NW 18TH ST  
OCALA, FL 34475-4855

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

504429144151000224502

## ACCOUNT SUMMARY

Customer Name	Franklin, Cynthia
Account Number	504429 - 144151
Billing Date	04/19/2021
Previous Balance	201.68
Payments:	-201.68
Current Bill Charges - Due 05/10/2021	224.50
Total Amount Due	\$224.50

## MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

## SERVICE DETAILS FOR 2228 NW 18TH ST

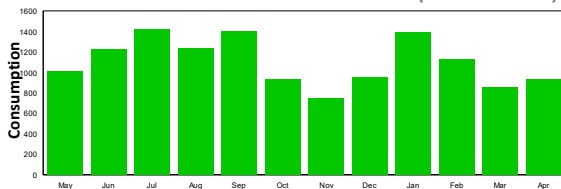
### DETAIL OF MUNICIPAL SERVICES & FEES

STORM WATER	Stormwater Residential	7.52
SOLID WASTE	Solid Waste Residential	26.18
MUNICIPAL SERVICES & FEES TOTAL:		\$33.70

### DETAIL OF METERED SERVICES

#### Electric - Electric Residential

Usage Graph Meter # 123517 (Shown in kWh)



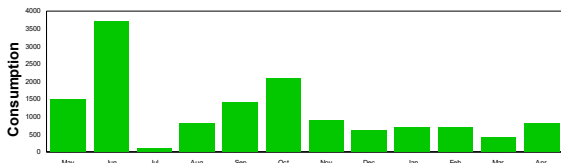
SERVICE FROM:	03/13/2021 - 04/14/2021
Electric Service Charge	17.00
Energy Charges	928 kWh X \$0.08964/kWh 83.19
PCA	928 kWh X \$0.01400/kWh 12.99
Florida Gross Receipts Tax	2.90
Electric Utility Tax	11.26
Electric Subtotal	\$127.34

### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
123517	AMR	04/14/2021	51590	03/12/2021	50662	928	1	928

#### Water - Water Residential

Usage Graph Meter # 19237773 (1 CF = 7.48 Gal.)



SERVICE FROM:	03/13/2021 - 04/14/2021
Base Charge	10.70
Water Residential	0 - 1400 (800) CF @ \$0.00830 per CF 6.64
Water Subtotal	\$17.34



**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19237773	Regular	04/14/2021	124200	03/12/2021	123400	800	1	800

**Sewer - Sewer Residential**

**SERVICE FROM: 03/13/2021 - 04/14/2021**

Base Charge 25.96

Sewer Charges (800) CF @ \$0.02520 per CF 20.16

Sewer Subtotal \$46.12

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19237773	Regular	04/14/2021	124200	03/12/2021	123400	800	1	800

**METERED SERVICES SUBTOTAL:**

**\$190.80**

**SERVICE ADDRESS TOTAL: 2228 NW 18TH ST OCALA, FL**

**224.50**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	510232 - 151807
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$152.90
Total Amount Due	\$152.90
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

WILLIE RAY. NUNN  
2230 NW 18TH ST  
OCALA, FL 34475-4855

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

510232151807000152900

### ACCOUNT SUMMARY

Customer Name	Nunn, Willie
Account Number	510232 - 151807
Billing Date	04/19/2021
Previous Balance	164.86
Payments:	-164.86
Current Bill Charges - Due 05/10/2021	152.90
Total Amount Due	\$152.90

### MESSAGES

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### SERVICE DETAILS FOR 2230 NW 18TH ST

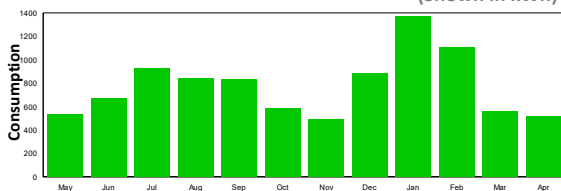
#### DETAIL OF MUNICIPAL SERVICES & FEES

STORM WATER	Stormwater Residential	7.52
SOLID WASTE	Solid Waste Residential	26.18
MUNICIPAL SERVICES & FEES TOTAL:		\$33.70

#### DETAIL OF METERED SERVICES

##### Electric - Electric Residential

Usage Graph Meter # 123497 (Shown in kWh)



SERVICE FROM: 03/13/2021 - 04/14/2021

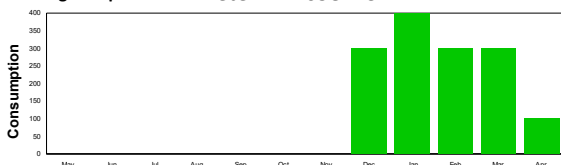
Electric Service Charge	17.00
Energy Charges	515 kWh X \$0.08964/kWh 46.16
PCA	515 kWh X \$0.01400/kWh 7.21
Florida Gross Receipts Tax	1.80
Electric Utility Tax	7.02
Electric Subtotal	\$79.19

#### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
123497	AMR	04/14/2021	24116	03/12/2021	23601	515	1	515

##### Water - Water Residential

Usage Graph Meter # 14058473 (1 CF = 7.48 Gal.)



SERVICE FROM: 03/13/2021 - 04/14/2021

Base Charge	10.70
Water Residential	0 - 1400 (100) CF @ \$0.00830 per CF 0.83
Water Subtotal	\$11.53



**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
14058473	AMR	04/14/2021	9500	03/12/2021	9400	100	1	100

**Sewer - Sewer Residential**

**SERVICE FROM:**

**03/13/2021 - 04/14/2021**

Base Charge

25.96

Sewer Charges

(100) CF @ \$0.02520 per CF

2.52

Sewer Subtotal

\$28.48

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
14058473	AMR	04/14/2021	9500	03/12/2021	9400	100	1	100

**METERED SERVICES SUBTOTAL:**

**\$119.20**

**SERVICE ADDRESS TOTAL:**

2230 NW 18TH ST OCALA, FL

**152.90**





City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

Page 1 of 2

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	536599 - 180702
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$279.69
Total Amount Due	\$536.98
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

JERMAINE J. FRANCIS  
2601 NE 20TH ST  
OCALA, FL 34475-4856

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

536599180702000536981

## ACCOUNT SUMMARY

Customer Name	Francis, Jermaine
Account Number	536599 - 180702
Billing Date	04/19/2021
Previous Balance	603.64
Payments:	-346.35
Past Due Balance PAY IMMEDIATELY	257.29
Penalty (Late payment)	12.16
Current Bill Charges - Due 05/10/2021	267.53
Total Amount Due	\$536.98

## MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

## SERVICE DETAILS FOR 2601 NW 20TH ST

### DETAIL OF MUNICIPAL SERVICES & FEES

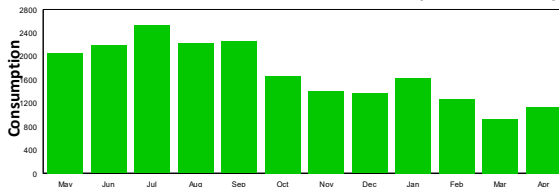
STORM WATER	Stormwater Residential	7.52
SOLID WASTE	Solid Waste Residential	26.18

MUNICIPAL SERVICES & FEES TOTAL: **\$33.70**

### DETAIL OF METERED SERVICES

#### Electric - Electric Residential

Usage Graph Meter # 300601 (Shown in kWh)



SERVICE FROM: 03/13/2021 - 04/14/2021

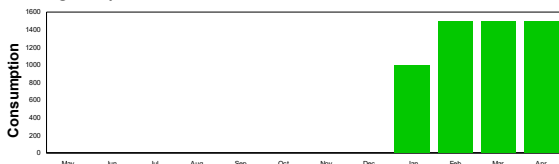
Electric Service Charge		17.00
Energy Charges	1135 kWh X \$0.08964/kWh	101.74
PCA	1135 kWh X \$0.01400/kWh	15.89
Florida Gross Receipts Tax		3.45
Electric Utility Tax		13.39
Electric Subtotal		\$151.47

### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
300601	AMR	04/14/2021	36295	03/12/2021	35160	1135	1	1135

#### Water - Water Residential

Usage Graph Meter # 201079977 (1 CF = 7.48 Gal.)



SERVICE FROM: 03/13/2021 - 04/14/2021

Base Charge		10.70
Water Residential	0 - 1400 (1400) CF @ \$0.00830 per CF	11.62
Water Residential	1401 - 2000 (100) CF @ \$0.01320 per CF	1.32
Water Subtotal		\$23.64



**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
201079977	AMR	04/14/2021	5000	03/12/2021	3500	1500	1	1500

**Sewer - Sewer Residential**

**SERVICE FROM: 03/13/2021 - 04/14/2021**

Base Charge 25.96

Sewer Charges (1300) CF @ \$0.02520 per CF 32.76

Sewer Subtotal \$58.72

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
201079977	AMR	04/14/2021	5000	03/12/2021	3500	1500	1	1500

**METERED SERVICES SUBTOTAL:**

**\$233.83**

**SERVICE ADDRESS TOTAL:**

2601 NW 20TH ST OCALA, FL

**267.53**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

Page 1 of 2

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	542392 - 110688
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$223.80
Total Amount Due	\$444.04
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

WILLIE JAMES. DOUGLAS  
2605 NW 20TH ST  
OCALA, FL 34475-4856

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

542392110688000444049

### ACCOUNT SUMMARY

Customer Name	Douglas,Willie
Account Number	542392 - 110688
Billing Date	04/19/2021
Previous Balance	420.24
Payments:	-200.00
Past Due Balance PAY IMMEDIATELY	220.24
Penalty (Late payment)	10.10
Adjustments	25.00
Current Bill Charges - Due 05/10/2021	188.70
Total Amount Due	\$444.04

### MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

### SERVICE DETAILS FOR 2605 NW 20TH ST

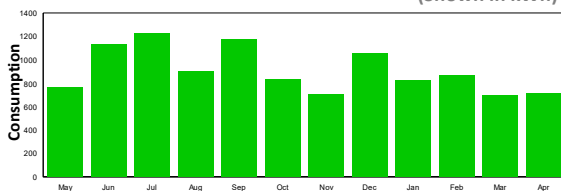
#### DETAIL OF MUNICIPAL SERVICES & FEES

STORM WATER	Stormwater Residential	7.52
SOLID WASTE	Solid Waste Residential	26.18
MUNICIPAL SERVICES & FEES TOTAL:		\$33.70

#### DETAIL OF METERED SERVICES

##### Electric - Electric Residential

Usage Graph Meter # 131350 (Shown in kWh)



##### SERVICE FROM: 03/13/2021 - 04/14/2021

Electric Service Charge	17.00
Energy Charges	707 kWh X \$0.08964/kWh 63.38
PCA	707 kWh X \$0.01400/kWh 9.90
Florida Gross Receipts Tax	2.31
Electric Utility Tax	9.00
Forced Severance SORD00002	25.00

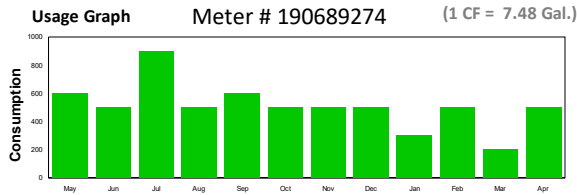
Electric Subtotal \$126.59

#### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
131350	AMR	04/14/2021	63240	03/12/2021	62533	707	1	707



**Water - Water Residential**



**SERVICE FROM:**

**03/13/2021 - 04/14/2021**

Base Charge		10.70
Water Residential	0 - 1400 (500) CF @ \$0.00830 per CF	4.15
Water Subtotal		\$14.85

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
190689274	AMR	04/14/2021	7300	03/12/2021	6800	500	1	500

**Sewer - Sewer Residential**

**SERVICE FROM:**

**03/13/2021 - 04/14/2021**

Base Charge		25.96
Sewer Charges	(500) CF @ \$0.02520 per CF	12.60
Sewer Subtotal		\$38.56

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
190689274	AMR	04/14/2021	7300	03/12/2021	6800	500	1	500

**METERED SERVICES SUBTOTAL:**

**\$180.00**

**SERVICE ADDRESS TOTAL:** 2605 NW 20TH ST OCALA, FL

**213.70**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

Page 1 of 2

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	546979 - 123367
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$233.81
Total Amount Due	\$233.81
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

MIGUEL RODRIGUEZ JR  
2501 NW 20TH ST  
OCALA, FL 34475-4857

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

546979123367000233811

## ACCOUNT SUMMARY

Customer Name	Rodriguez Jr,Miguel
Account Number	546979 - 123367
Billing Date	04/19/2021
Previous Balance	258.31
Payments:	-258.31
Current Bill Charges - Due 05/10/2021	233.81
Total Amount Due	\$233.81

## MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

## SERVICE DETAILS FOR 2501 NW 20TH ST

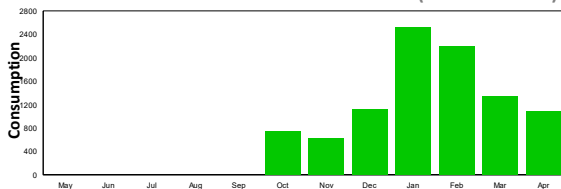
### DETAIL OF MUNICIPAL SERVICES & FEES

STORM WATER	Stormwater Residential	7.52
SOLID WASTE	Solid Waste Residential	26.18
MUNICIPAL SERVICES & FEES TOTAL:		\$33.70

### DETAIL OF METERED SERVICES

#### Electric - Electric Residential

Usage Graph Meter # 333200 (Shown in kWh)



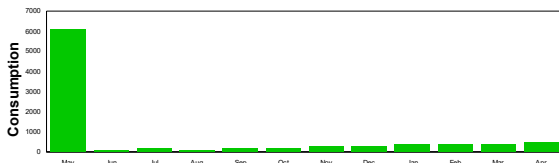
SERVICE FROM:	03/12/2021 - 04/14/2021
Electric Service Charge	17.00
Energy Charges	1094 kWh X \$0.08964/kWh 98.07
PCA	1094 kWh X \$0.01400/kWh 15.32
Florida Gross Receipts Tax	3.34
Electric Utility Tax	12.97
Electric Subtotal	\$146.70

### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
333200	AMR	04/14/2021	10019	03/12/2021	8925	1094	1	1094

#### Water - Water Residential

Usage Graph Meter # 19237829 (1 CF = 7.48 Gal.)



SERVICE FROM:	03/12/2021 - 04/13/2021
Base Charge	10.70
Water Residential	0 - 1400 (500) CF @ \$0.00830 per CF 4.15
Water Subtotal	\$14.85



**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19237829	AMR	04/13/2021	42200	03/11/2021	41700	500	1	500

**Sewer - Sewer Residential**

**SERVICE FROM: 03/12/2021 - 04/13/2021**

Base Charge 25.96

Sewer Charges (500) CF @ \$0.02520 per CF 12.60

Sewer Subtotal \$38.56

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19237829	AMR	04/13/2021	42200	03/11/2021	41700	500	1	500

**METERED SERVICES SUBTOTAL:**

**\$200.11**

**SERVICE ADDRESS TOTAL:** 2501 NW 20TH ST OCALA, FL

**233.81**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	530933 - 171572
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$245.98
Total Amount Due	\$245.98
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

DEBRA HOWARD  
2515 NW 20TH ST  
OCALA, FL 34475-4857

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

530933171572000245982

## ACCOUNT SUMMARY

Customer Name	Howard, Debra
Account Number	530933 - 171572
Billing Date	04/19/2021
Previous Balance	214.72
Payments:	-214.72
Current Bill Charges - Due 05/10/2021	245.98
Total Amount Due	\$245.98

## MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

## SERVICE DETAILS FOR 2515 NW 20TH ST

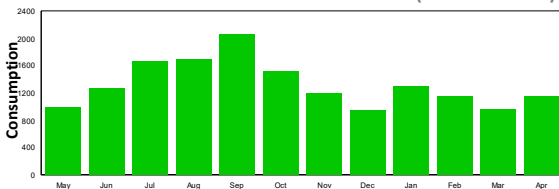
### DETAIL OF MUNICIPAL SERVICES & FEES

STORM WATER	Stormwater Residential	7.52
SOLID WASTE	Solid Waste Residential	26.18
MUNICIPAL SERVICES & FEES TOTAL:		\$33.70

### DETAIL OF METERED SERVICES

#### Electric - Electric Residential

Usage Graph Meter # 131352 (Shown in kWh)



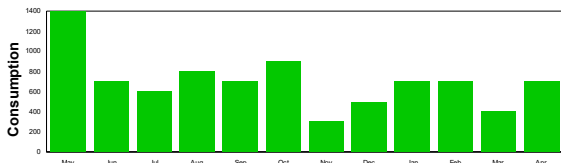
SERVICE FROM:	03/13/2021 - 04/14/2021
Electric Service Charge	17.00
Energy Charges	1141 kWh X \$0.08964/kWh 102.28
PCA	1141 kWh X \$0.01400/kWh 15.97
Florida Gross Receipts Tax	3.47
Electric Utility Tax	13.45
Electric Subtotal	\$152.17

### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
131352	AMR	04/14/2021	21946	03/12/2021	20805	1141	1	1141

#### Water - Water Residential

Usage Graph Meter # 19237743 (1 CF = 7.48 Gal.)



SERVICE FROM:	03/13/2021 - 04/14/2021
Base Charge	10.70
Water Residential	0 - 1400 (700) CF @ \$0.00830 per CF 5.81
Water Subtotal	\$16.51



**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19237743	Regular	04/14/2021	62600	03/12/2021	61900	700	1	700

**Sewer - Sewer Residential**

**SERVICE FROM: 03/13/2021 - 04/14/2021**

Base Charge 25.96

Sewer Charges (700) CF @ \$0.02520 per CF 17.64

Sewer Subtotal \$43.60

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19237743	Regular	04/14/2021	62600	03/12/2021	61900	700	1	700

**METERED SERVICES SUBTOTAL:**

**\$212.28**

**SERVICE ADDRESS TOTAL:** 2515 NW 20TH ST OCALA, FL

**245.98**





City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	557293 - 138666
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$191.43
Total Amount Due	\$191.43
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

CLYDE H. NEASMAN  
2401 NW 20TH ST  
OCALA, FL 34475-4859

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

557293138666000191431

## ACCOUNT SUMMARY

<b>Customer Name</b>	<b>Neasman, Clyde</b>
<b>Account Number</b>	<b>557293 - 138666</b>
<b>Billing Date</b>	<b>04/19/2021</b>
Previous Balance	198.75
Payments:	-198.75
Current Bill Charges - Due 05/10/2021	191.43
<b>Total Amount Due</b>	<b>\$191.43</b>

## MESSAGES

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## SERVICE DETAILS FOR 2401 NW 20TH ST

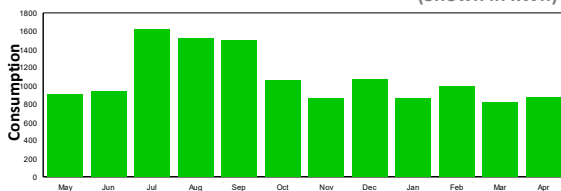
### DETAIL OF MUNICIPAL SERVICES & FEES

<b>STORM WATER</b>	Stormwater Residential	7.52
<b>SOLID WASTE</b>	Solid Waste Residential	26.18
<b>MUNICIPAL SERVICES &amp; FEES TOTAL:</b>		<b>\$33.70</b>

### DETAIL OF METERED SERVICES

#### Electric - Electric Residential

Usage Graph Meter # 132100 (Shown in kWh)



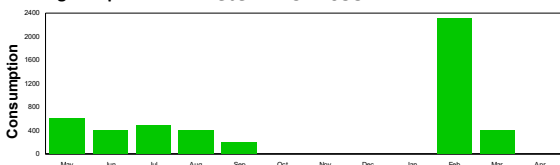
<b>SERVICE FROM:</b>	<b>03/12/2021 - 04/14/2021</b>	
Electric Service Charge		17.00
Energy Charges	874 kWh X \$0.08964/kWh	78.35
PCA	874 kWh X \$0.01400/kWh	12.24
Florida Gross Receipts Tax		2.76
Electric Utility Tax		10.72
<b>Electric Subtotal</b>		<b>\$121.07</b>

### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
132100	AMR	04/14/2021	96898	03/12/2021	96024	874	1	874

#### Water - Water Residential

Usage Graph Meter # 19240552 (1 CF = 7.48 Gal.)



<b>SERVICE FROM:</b>	<b>03/12/2021 - 04/13/2021</b>	
Base Charge		10.70
<b>Water Subtotal</b>		<b>\$10.70</b>



**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19240552	AMR	04/13/2021	54300	03/11/2021	54300	0	1	0

**Sewer - Sewer Residential**

**SERVICE FROM: 03/12/2021 - 04/13/2021**

Base Charge 25.96

Sewer Subtotal \$25.96

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19240552	AMR	04/13/2021	54300	03/11/2021	54300	0	1	0

**METERED SERVICES SUBTOTAL:**

**\$157.73**

**SERVICE ADDRESS TOTAL: 2401 NW 20TH ST OCALA, FL**

**191.43**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	506257 - 154095
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$171.60
Total Amount Due	\$171.60
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

SANDRA TAYLOR  
2405 NW 20TH ST  
OCALA, FL 34475-4859

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

506257154095000171605

## ACCOUNT SUMMARY

Customer Name	Taylor,Sandra
Account Number	506257 - 154095
Billing Date	04/19/2021
Previous Balance	145.61
Payments:	-145.61
Current Bill Charges - Due 05/10/2021	171.60
Total Amount Due	\$171.60

## MESSAGES

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## SERVICE DETAILS FOR 2405 NW 20TH ST

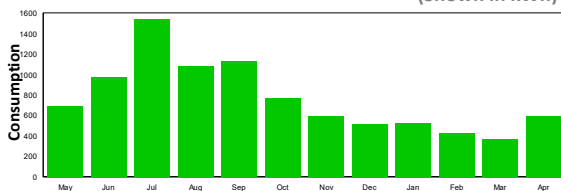
### DETAIL OF MUNICIPAL SERVICES & FEES

STORM WATER	Stormwater Residential	7.52
SOLID WASTE	Solid Waste Residential	26.18
MUNICIPAL SERVICES & FEES TOTAL:		\$33.70

### DETAIL OF METERED SERVICES

#### Electric - Electric Residential

Usage Graph Meter # 132141 (Shown in kWh)



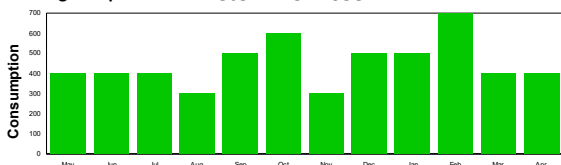
SERVICE FROM:	03/13/2021 - 04/14/2021
Electric Service Charge	17.00
Energy Charges	589 kWh X \$0.08964/kWh 52.80
PCA	589 kWh X \$0.01400/kWh 8.25
Florida Gross Receipts Tax	2.00
Electric Utility Tax	7.79
Electric Subtotal	\$87.84

### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
132141	AMR	04/14/2021	9994	03/12/2021	9405	589	1	589

#### Water - Water Residential

Usage Graph Meter # 19240551 (1 CF = 7.48 Gal.)



SERVICE FROM:	03/13/2021 - 04/14/2021
Base Charge	10.70
Water Residential	0 - 1400 (400) CF @ \$0.00830 per CF 3.32
Water Subtotal	\$14.02



**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19240551	Regular	04/14/2021	43500	03/12/2021	43100	400	1	400

**Sewer - Sewer Residential**

**SERVICE FROM: 03/13/2021 - 04/14/2021**

Base Charge 25.96

Sewer Charges (400) CF @ \$0.02520 per CF 10.08

Sewer Subtotal \$36.04

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19240551	Regular	04/14/2021	43500	03/12/2021	43100	400	1	400

**METERED SERVICES SUBTOTAL:**

**\$137.90**

**SERVICE ADDRESS TOTAL:**

2405 NW 20TH ST OCALA, FL

**171.60**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

Page 1 of 2

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	529801 - 170061
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$210.43
Total Amount Due	\$210.43
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

SARAH J. SMITH  
2413 NW 20TH ST  
OCALA, FL 34475-4859

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

529801170061000210436

## ACCOUNT SUMMARY

Customer Name	Smith,Sarah
Account Number	529801 - 170061
Billing Date	04/19/2021
Previous Balance	170.95
Payments:	-170.95
Current Bill Charges - Due 05/10/2021	210.43
Total Amount Due	\$210.43

## MESSAGES

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## SERVICE DETAILS FOR 2413 NW 20TH ST

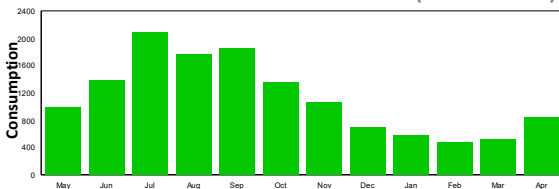
### DETAIL OF MUNICIPAL SERVICES & FEES

STORM WATER	Stormwater Residential	7.52
SOLID WASTE	Solid Waste Residential	26.18
MUNICIPAL SERVICES & FEES TOTAL:		\$33.70

### DETAIL OF METERED SERVICES

#### Electric - Electric Residential

Usage Graph Meter # 132142 (Shown in kWh)



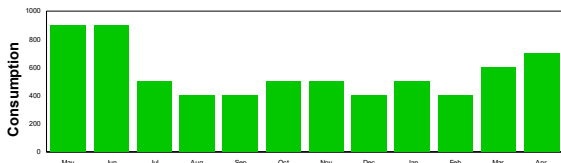
SERVICE FROM:	03/12/2021 - 04/14/2021
Electric Service Charge	17.00
Energy Charges	836 kWh X \$0.08964/kWh 74.94
PCA	836 kWh X \$0.01400/kWh 11.70
Florida Gross Receipts Tax	2.66
Electric Utility Tax	10.32
Electric Subtotal	\$116.62

### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
132142	AMR	04/14/2021	50723	03/12/2021	49887	836	1	836

#### Water - Water Residential

Usage Graph Meter # 19240554 (1 CF = 7.48 Gal.)



SERVICE FROM:	03/12/2021 - 04/13/2021
Base Charge	10.70
Water Residential	0 - 1400 (700) CF @ \$0.00830 per CF 5.81
Water Subtotal	\$16.51



**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19240554	AMR	04/13/2021	60100	03/11/2021	59400	700	1	700

**Sewer - Sewer Residential**

**SERVICE FROM: 03/12/2021 - 04/13/2021**

Base Charge 25.96

Sewer Charges (700) CF @ \$0.02520 per CF 17.64

Sewer Subtotal \$43.60

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19240554	AMR	04/13/2021	60100	03/11/2021	59400	700	1	700

**METERED SERVICES SUBTOTAL:**

**\$176.73**

**SERVICE ADDRESS TOTAL: 2413 NW 20TH ST OCALA, FL**

**210.43**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

Page 1 of 2

☐ Please check box if you would like to make a contribution to Neighbors Who Care Energy Program, then complete registration on the reverse. For details on this program please visit [www.ocalafl.org](http://www.ocalafl.org) or call (352) 629-2489.

☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

## PREPAYMENT

Account Number	535492 - 169272
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$139.57
Total Amount Due	\$-110.41
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

SHARON L. GAITOR  
2417 NW 20TH STREET  
OCALA, FL 34475-4859

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

535492169272000000006

## ACCOUNT SUMMARY

Customer Name	Gaitor, Sharon
Account Number	535492 - 169272
Billing Date	04/19/2021
Previous Balance	-74.98
Payments:	-175.00
Current Bill Charges - Due 05/10/2021	139.57
Total Amount Due	-\$110.41

## MESSAGES

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## SERVICE DETAILS FOR 2417 NW 20TH ST

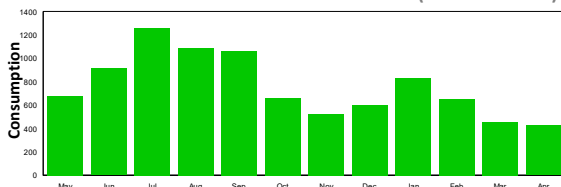
### DETAIL OF MUNICIPAL SERVICES & FEES

SEWER	Sewer Availability	25.96
STORM WATER	Stormwater Residential	7.52
SOLID WASTE	Solid Waste Residential	26.18
MUNICIPAL SERVICES & FEES TOTAL:		\$59.66

### DETAIL OF METERED SERVICES

#### Electric - Electric Residential

Usage Graph Meter # 320842 (Shown in kWh)



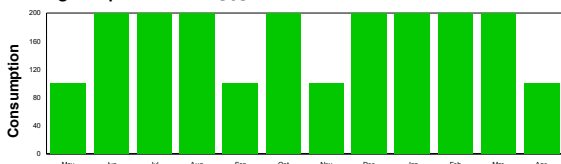
SERVICE FROM:	03/13/2021 - 04/14/2021
Electric Service Charge	17.00
Energy Charges	422 kWh X \$0.08964/kWh 37.83
PCA	422 kWh X \$0.01400/kWh 5.91
Florida Gross Receipts Tax	1.56
Electric Utility Tax	6.08
Electric Subtotal	\$68.38

### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
320842	AMR	04/14/2021	66622	03/12/2021	66200	422	1	422

#### Water - Water Residential

Usage Graph Meter # 14244741 (1 CF = 7.48 Gal.)



SERVICE FROM:	03/13/2021 - 04/14/2021
Base Charge	10.70
Water Residential	0 - 1400 (100) CF @ \$0.00830 per CF 0.83
Water Subtotal	\$11.53



**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
14244741	AMR	04/14/2021	22400	03/12/2021	22300	100	1	100

**METERED SERVICES SUBTOTAL:** **\$79.91**

**SERVICE ADDRESS TOTAL:** 2417 NW 20TH ST OCALA, FL **139.57**





City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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## E-BILLING

☐ Please check box if you would like to make a contribution to Neighbors Who Care Energy Program, then complete registration on the reverse. For details on this program please visit [www.ocalafl.org](http://www.ocalafl.org) or call (352) 629-2489.

☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	510810 - 224938
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$305.05
Total Amount Due	\$305.05
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

MELISSA M. GIFFORD  
1816 NW 21ST CT  
OCALA, FL 34475-4861

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

510810224938000305053

## ACCOUNT SUMMARY

Customer Name	Gifford, Melissa
Account Number	510810 - 224938
Billing Date	04/19/2021
Previous Balance	294.23
Payments:	-294.23
Current Bill Charges - Due 05/10/2021	305.05
Total Amount Due	\$305.05

## MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

## SERVICE DETAILS FOR 1816 NW 21ST CT

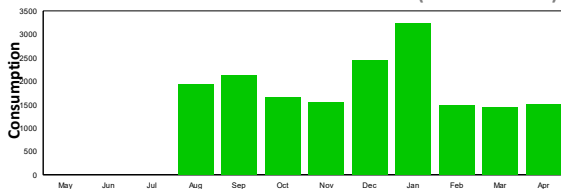
### DETAIL OF MUNICIPAL SERVICES & FEES

STORM WATER	Stormwater Residential	7.52
SOLID WASTE	Solid Waste Residential	26.18
MUNICIPAL SERVICES & FEES TOTAL:		\$33.70

### DETAIL OF METERED SERVICES

#### Electric - Electric Residential

Usage Graph Meter # 305981 (Shown in kWh)



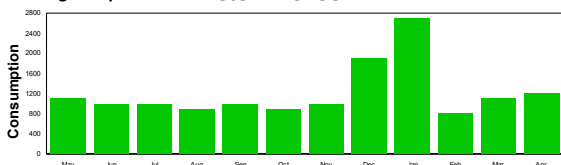
SERVICE FROM:	03/12/2021 - 04/14/2021
Electric Service Charge	17.00
Energy Charges	1504 kWh X \$0.08964/kWh 134.82
PCA	1504 kWh X \$0.01400/kWh 21.06
Florida Gross Receipts Tax	4.43
Electric Utility Tax	17.18
Electric Subtotal	\$194.49

### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
305981	AMR	04/14/2021	14043	03/12/2021	12539	1504	1	1504

#### Water - Water Residential

Usage Graph Meter # 19238247 (1 CF = 7.48 Gal.)



SERVICE FROM:	03/12/2021 - 04/13/2021
Base Charge	10.70
Water Residential	0 - 1400 (1200) CF @ \$0.00830 per CF 9.96
Water Subtotal	\$20.66



**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19238247	AMR	04/13/2021	76300	03/11/2021	75100	1200	1	1200

**Sewer - Sewer Residential**

**SERVICE FROM: 03/12/2021 - 04/13/2021**

Base Charge 25.96

Sewer Charges (1200) CF @ \$0.02520 per CF 30.24

Sewer Subtotal \$56.20

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19238247	AMR	04/13/2021	76300	03/11/2021	75100	1200	1	1200

**METERED SERVICES SUBTOTAL:**

**\$271.35**

**SERVICE ADDRESS TOTAL:**

1816 NW 21ST CT OCALA, FL

**305.05**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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## PREPAYMENT

☐ Please check box if you would like to make a contribution to Neighbors Who Care Energy Program, then complete registration on the reverse. For details on this program please visit [www.ocalafl.org](http://www.ocalafl.org) or call (352) 629-2489.

☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	522477 - 171580
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$229.81
Total Amount Due	\$157.19
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

SHENA D. LEEKS  
1826 NW 21ST CT  
OCALA, FL 34475-4861

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

522477171580000157196

## ACCOUNT SUMMARY

Customer Name	Leeks,Shena
Account Number	522477 - 171580
Billing Date	04/19/2021
Previous Balance	227.38
Payments:	-300.00
Current Bill Charges - Due 05/10/2021	229.81
Total Amount Due	\$157.19

## MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

## SERVICE DETAILS FOR 1309 NW 13TH AVE

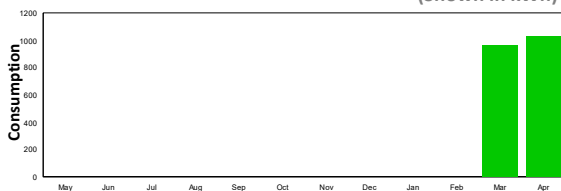
### DETAIL OF MUNICIPAL SERVICES & FEES

STORM WATER	Stormwater Residential	7.52
SOLID WASTE	Solid Waste Residential	26.18
MUNICIPAL SERVICES & FEES TOTAL:		\$33.70

### DETAIL OF METERED SERVICES

#### Electric - Electric Residential

Usage Graph Meter # 321459 (Shown in kWh)



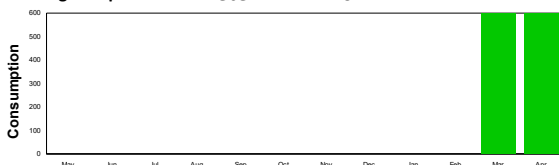
SERVICE FROM:	03/13/2021 - 04/14/2021
Electric Service Charge	17.00
Energy Charges	1031 kWh X \$0.08964/kWh 92.42
PCA	1031 kWh X \$0.01400/kWh 14.43
Florida Gross Receipts Tax	3.18
Electric Utility Tax	12.32
Electric Subtotal	\$139.35

### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
321459	AMR	04/14/2021	65449	03/12/2021	64418	1031	1	1031

#### Water - Water Residential

Usage Graph Meter # 22112077 (1 CF = 7.48 Gal.)



SERVICE FROM:	03/13/2021 - 04/14/2021
Base Charge	10.70
Water Residential	0 - 1400 (600) CF @ \$0.00830 per CF 4.98
Water Subtotal	\$15.68



**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
22112077	Regular	04/14/2021	75300	03/12/2021	74700	600	1	600

**Sewer - Sewer Residential**

**SERVICE FROM: 03/13/2021 - 04/14/2021**

Base Charge 25.96

Sewer Charges (600) CF @ \$0.02520 per CF 15.12

Sewer Subtotal \$41.08

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
22112077	Regular	04/14/2021	75300	03/12/2021	74700	600	1	600

**METERED SERVICES SUBTOTAL:**

**\$196.11**

**SERVICE ADDRESS TOTAL:** 1309 NW 13TH AVE OCALA, FL

**229.81**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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## PREPAYMENT

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	505011 - 145651
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$217.25
Total Amount Due	\$-45.15
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

DWABACHI K. CROSBY  
1826 NW 21ST CT  
OCALA, FL 34475-4861

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

505011145651000000004

## ACCOUNT SUMMARY

Customer Name	Crosby,Dwabachi
Account Number	505011 - 145651
Billing Date	04/19/2021
Previous Balance	-16.37
Payments:	-246.03
Current Bill Charges - Due 05/10/2021	217.25
Total Amount Due	-\$45.15
<b>CREDIT BALANCE – DO NOT PAY</b>	

## MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

## SERVICE DETAILS FOR 1826 NW 21ST CT

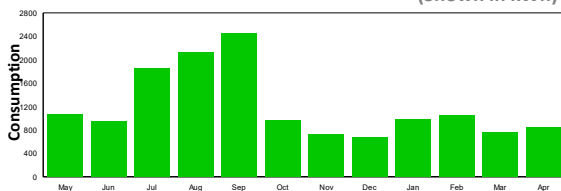
### DETAIL OF MUNICIPAL SERVICES & FEES

STORM WATER	Stormwater Residential	7.52
SOLID WASTE	Solid Waste Residential	26.18
<b>MUNICIPAL SERVICES &amp; FEES TOTAL:</b>		<b>\$33.70</b>

### DETAIL OF METERED SERVICES

#### Electric - Electric Residential

Usage Graph Meter # 332044 (Shown in kWh)



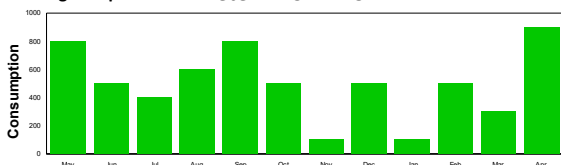
<b>SERVICE FROM:</b>	<b>03/13/2021 - 04/14/2021</b>	
Electric Service Charge		17.00
Energy Charges	837 kWh X \$0.08964/kWh	75.03
PCA	837 kWh X \$0.01400/kWh	11.72
Florida Gross Receipts Tax		2.66
Electric Utility Tax		10.33
Electric Subtotal		\$116.74

### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
332044	AMR	04/14/2021	27606	03/12/2021	26769	837	1	837

#### Water - Water Residential

Usage Graph Meter # 19227454 (1 CF = 7.48 Gal.)



<b>SERVICE FROM:</b>	<b>03/13/2021 - 04/14/2021</b>	
Base Charge		10.70
Water Residential	0 - 1400 (900) CF @ \$0.00830 per CF	7.47
Water Subtotal		\$18.17



**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19227454	Regular	04/14/2021	102300	03/12/2021	101400	900	1	900

**Sewer - Sewer Residential**

**SERVICE FROM: 03/13/2021 - 04/14/2021**

Base Charge 25.96

Sewer Charges (900) CF @ \$0.02520 per CF 22.68

Sewer Subtotal \$48.64

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19227454	Regular	04/14/2021	102300	03/12/2021	101400	900	1	900

**METERED SERVICES SUBTOTAL:**

**\$183.55**

**SERVICE ADDRESS TOTAL:** 1826 NW 21ST CT OCALA, FL

**217.25**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	516587 - 139845
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$417.77
Total Amount Due	\$417.71
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

MARY V. HOWARD  
2105 NW 24TH RD  
OCALA, FL 34475-4865

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

516587139845000417717

## ACCOUNT SUMMARY

<b>Customer Name</b>	<b>Howard, Mary</b>
<b>Account Number</b>	<b>516587 - 139845</b>
<b>Billing Date</b>	<b>04/19/2021</b>
Previous Balance	513.94
Payments:	-514.00
Current Bill Charges - Due 05/10/2021	417.77
<b>Total Amount Due</b>	<b>\$417.71</b>

## MESSAGES

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## SERVICE DETAILS FOR 2105 NW 24TH RD

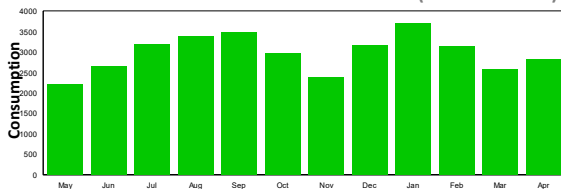
### DETAIL OF MUNICIPAL SERVICES & FEES

<b>STORM WATER</b>	Stormwater Residential	7.52
<b>SOLID WASTE</b>	Solid Waste Residential	26.18
<b>MUNICIPAL SERVICES &amp; FEES TOTAL:</b>		<b>\$33.70</b>

### DETAIL OF METERED SERVICES

#### Electric - Electric Residential

Usage Graph Meter # 123564 (Shown in kWh)



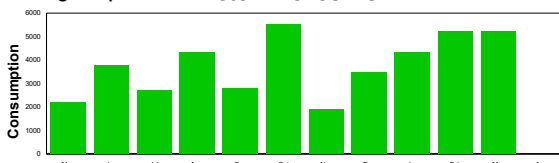
<b>SERVICE FROM:</b>	<b>03/13/2021 - 04/14/2021</b>	
Electric Service Charge		17.00
Energy Charges	2816 kWh X \$0.08964/kWh	252.43
PCA	2816 kWh X \$0.01400/kWh	39.42
Florida Gross Receipts Tax		7.92
Electric Utility Tax		30.64
<b>Electric Subtotal</b>		<b>\$347.41</b>

### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
123564	AMR	04/14/2021	59716	03/12/2021	56900	2816	1	2816

#### Water - Water Residential

Usage Graph Meter # 19238248 (1 CF = 7.48 Gal.)



<b>SERVICE FROM:</b>	<b>03/13/2021 - 04/14/2021</b>	
Base Charge		10.70
<b>Water Subtotal</b>		<b>\$10.70</b>



**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19238248	Regular	04/14/2021	303000	03/12/2021	303000	0	1	0

**Sewer - Sewer Residential**

**SERVICE FROM: 03/13/2021 - 04/14/2021**

Base Charge 25.96

Sewer Subtotal \$25.96

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19238248	Regular	04/14/2021	303000	03/12/2021	303000	0	1	0

**METERED SERVICES SUBTOTAL: \$384.07**

**SERVICE ADDRESS TOTAL: 2105 NW 24TH RD OCALA, FL 417.77**





City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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☐ Please check box if you would like to make a contribution to Neighbors Who Care Energy Program, then complete registration on the reverse. For details on this program please visit [www.ocalafl.org](http://www.ocalafl.org) or call (352) 629-2489.

☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	522301 - 167662
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$231.92
Total Amount Due	\$232.73
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

ROBERT J. BROWN  
2109 NW 24TH RD  
OCALA, FL 34475-4865

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

522301167662000232735

### ACCOUNT SUMMARY

Customer Name	Brown,Robert
Account Number	522301 - 167662
Billing Date	04/19/2021
Previous Balance	210.81
Payments:	-210.00
Past Due Balance PAY IMMEDIATELY	0.81
Current Bill Charges - Due 05/10/2021	231.92
Total Amount Due	\$232.73

### MESSAGES

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### SERVICE DETAILS FOR 2109 NW 24TH RD

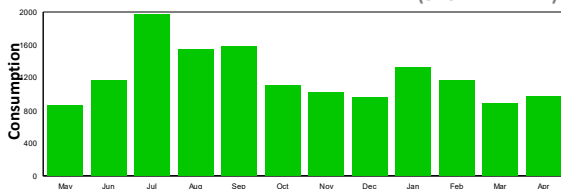
#### DETAIL OF MUNICIPAL SERVICES & FEES

STORM WATER	Stormwater Residential	7.52
SOLID WASTE	Solid Waste Residential	26.18
MUNICIPAL SERVICES & FEES TOTAL:		\$33.70

#### DETAIL OF METERED SERVICES

##### Electric - Electric Residential

Usage Graph Meter # 123562 (Shown in kWh)



##### SERVICE FROM: 03/13/2021 - 04/14/2021

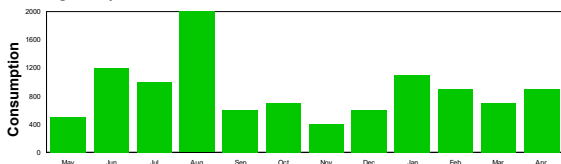
Electric Service Charge		17.00
Energy Charges	963 kWh X \$0.08964/kWh	86.32
PCA	963 kWh X \$0.01400/kWh	13.48
Florida Gross Receipts Tax		2.99
Electric Utility Tax		11.62
Electric Subtotal		\$131.41

#### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
123562	AMR	04/14/2021	88645	03/12/2021	87682	963	1	963

##### Water - Water Residential

Usage Graph Meter # 19238249 (1 CF = 7.48 Gal.)



##### SERVICE FROM: 03/13/2021 - 04/14/2021

Base Charge		10.70
Water Residential	0 - 1400 (900) CF @ \$0.00830 per CF	7.47
Water Subtotal		\$18.17

C-653



**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19238249	Regular	04/14/2021	104000	03/12/2021	103100	900	1	900

**Sewer - Sewer Residential**

**SERVICE FROM: 03/13/2021 - 04/14/2021**

Base Charge 25.96

Sewer Charges (900) CF @ \$0.02520 per CF 22.68

Sewer Subtotal \$48.64

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19238249	Regular	04/14/2021	104000	03/12/2021	103100	900	1	900

**METERED SERVICES SUBTOTAL:**

**\$198.22**

**SERVICE ADDRESS TOTAL:** 2109 NW 24TH RD OCALA, FL

**231.92**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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☐ Please check box if you would like to make a contribution to Neighbors Who Care Energy Program, then complete registration on the reverse. For details on this program please visit [www.ocalafl.org](http://www.ocalafl.org) or call (352) 629-2489.

☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	527998 - 175136
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$192.13
Total Amount Due	\$192.13
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

DONALD E. WILLIAMS  
2115 NW 24TH RD  
OCALA, FL 34475-4865

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

527998175136000192132

## ACCOUNT SUMMARY

Customer Name	Williams,Donald
Account Number	527998 - 175136
Billing Date	04/19/2021
Previous Balance	159.28
Payments:	-159.28
Current Bill Charges - Due 05/10/2021	192.13
Total Amount Due	\$192.13

## MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

## SERVICE DETAILS FOR 2115 NW 24TH RD

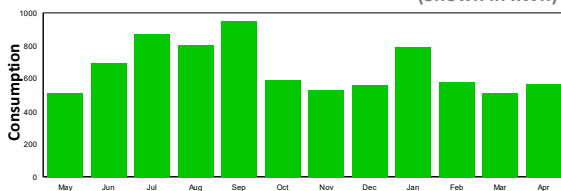
### DETAIL OF MUNICIPAL SERVICES & FEES

STORM WATER	Stormwater Residential	7.52
SOLID WASTE	Solid Waste Residential	26.18
MUNICIPAL SERVICES & FEES TOTAL:		\$33.70

### DETAIL OF METERED SERVICES

#### Electric - Electric Residential

Usage Graph Meter # 123563 (Shown in kWh)



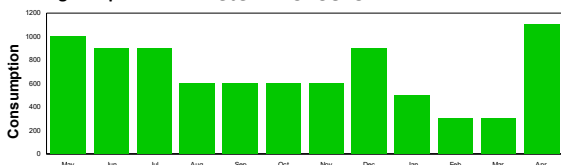
SERVICE FROM:	03/12/2021 - 04/14/2021
Electric Service Charge	17.00
Energy Charges	564 kWh X \$0.08964/kWh 50.56
PCA	564 kWh X \$0.01400/kWh 7.90
Florida Gross Receipts Tax	1.93
Electric Utility Tax	7.53
Electric Subtotal	\$84.92

### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
123563	AMR	04/14/2021	91077	03/12/2021	90513	564	1	564

#### Water - Water Residential

Usage Graph Meter # 19238252 (1 CF = 7.48 Gal.)



SERVICE FROM:	03/12/2021 - 04/13/2021
Base Charge	10.70
Water Residential	0 - 1400 (1100) CF @ \$0.00830 per CF 9.13
Water Subtotal	\$19.83



**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19238252	AMR	04/13/2021	51700	03/11/2021	50600	1100	1	1100

**Sewer - Sewer Residential**

**SERVICE FROM: 03/12/2021 - 04/13/2021**

Base Charge 25.96

Sewer Charges (1100) CF @ \$0.02520 per CF 27.72

Sewer Subtotal \$53.68

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19238252	AMR	04/13/2021	51700	03/11/2021	50600	1100	1	1100

**METERED SERVICES SUBTOTAL:**

**\$158.43**

**SERVICE ADDRESS TOTAL:** 2115 NW 24TH RD OCALA, FL

**192.13**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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☐ Please check box if you would like to make a contribution to Neighbors Who Care Energy Program, then complete registration on the reverse. For details on this program please visit [www.ocalafl.org](http://www.ocalafl.org) or call (352) 629-2489.

☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	505656 - 137243
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$299.10
Total Amount Due	\$219.43
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

MS. TRINA M. ANDERSON  
1909 NW 21ST CT  
OCALA, FL 34475-4866

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

505656137243000219430

## ACCOUNT SUMMARY

Customer Name	a
Account Number	505656 - 137243
Billing Date	04/19/2021
Previous Balance	120.33
Payments:	-200.00
Penalty (Late payment)	6.02
Current Bill Charges - Due 05/10/2021	293.08
<b>Total Amount Due</b>	<b>\$219.43</b>

## MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

## SERVICE DETAILS FOR 1909 NW 21ST CT

### DETAIL OF MUNICIPAL SERVICES & FEES

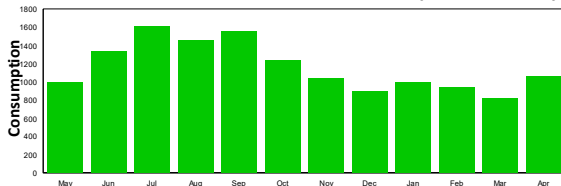
STORM WATER	Stormwater Residential	7.52
SOLID WASTE	Solid Waste Residential	26.18
INTERNET	Residential Shared Internet	60.00

**MUNICIPAL SERVICES & FEES TOTAL: \$93.70**

### DETAIL OF METERED SERVICES

#### Electric - Electric Residential

Usage Graph Meter # 304748 (Shown in kWh)



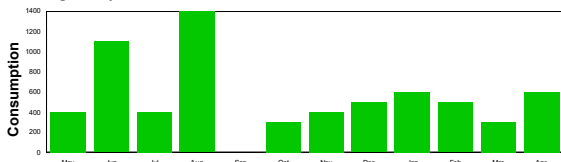
<b>SERVICE FROM:</b>	<b>03/13/2021 - 04/14/2021</b>
Electric Service Charge	17.00
Energy Charges	1059 kWh X \$0.08964/kWh 94.93
PCA	1059 kWh X \$0.01400/kWh 14.83
Florida Gross Receipts Tax	3.25
Electric Utility Tax	12.61
<b>Electric Subtotal</b>	<b>\$142.62</b>

### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
304748	AMR	04/14/2021	91071	03/12/2021	90012	1059	1	1059

#### Water - Water Residential

Usage Graph Meter # 19227453 (1 CF = 7.48 Gal.)



<b>SERVICE FROM:</b>	<b>03/13/2021 - 04/14/2021</b>
Base Charge	10.70
Water Residential	0 - 1400 (600) CF @ \$0.00830 per CF 4.98
<b>Water Subtotal</b>	<b>\$15.68</b>

C-657



**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19227453	Regular	04/14/2021	82100	03/12/2021	81500	600	1	600

**Sewer - Sewer Residential**

**SERVICE FROM: 03/13/2021 - 04/14/2021**

Base Charge 25.96

Sewer Charges (600) CF @ \$0.02520 per CF 15.12

Sewer Subtotal \$41.08

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19227453	Regular	04/14/2021	82100	03/12/2021	81500	600	1	600

**METERED SERVICES SUBTOTAL:**

**\$199.38**

**SERVICE ADDRESS TOTAL:** 1909 NW 21ST CT OCALA, FL

**293.08**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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## E-BILLING

☐ Please check box if you would like to make a contribution to Neighbors Who Care Energy Program, then complete registration on the reverse. For details on this program please visit [www.ocalafl.org](http://www.ocalafl.org) or call (352) 629-2489.

☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	503716 - 102335
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$242.66
Total Amount Due	\$242.66
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

TYQUNDA J. SMITH  
1815 NW 21ST CT  
OCALA, FL 34475-4866

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

503716102335000242663

## ACCOUNT SUMMARY

Customer Name	Smith, Tyqunda
Account Number	503716 - 102335
Billing Date	04/19/2021
Previous Balance	221.10
Payments:	-221.10
Current Bill Charges - Due 05/10/2021	242.66
Total Amount Due	\$242.66

## MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

## SERVICE DETAILS FOR 1815 NW 21ST CT

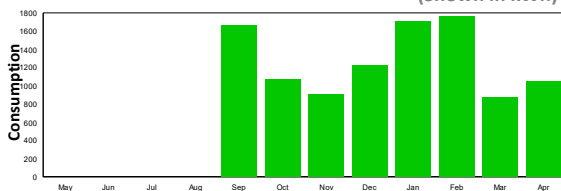
### DETAIL OF MUNICIPAL SERVICES & FEES

STORM WATER	Stormwater Residential	7.52
SOLID WASTE	Solid Waste Residential	26.18
MUNICIPAL SERVICES & FEES TOTAL:		\$33.70

### DETAIL OF METERED SERVICES

#### Electric - Electric Residential

Usage Graph Meter # 335546 (Shown in kWh)



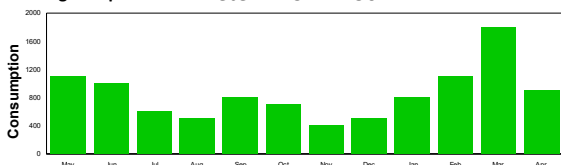
SERVICE FROM:	03/13/2021 - 04/14/2021
Electric Service Charge	17.00
Energy Charges	1055 kWh X \$0.08964/kWh 94.57
PCA	1055 kWh X \$0.01400/kWh 14.77
Florida Gross Receipts Tax	3.24
Electric Utility Tax	12.57
Electric Subtotal	\$142.15

### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
335546	AMR	04/14/2021	1925	03/12/2021	870	1055	1	1055

#### Water - Water Residential

Usage Graph Meter # 19227450 (1 CF = 7.48 Gal.)



SERVICE FROM:	03/13/2021 - 04/14/2021
Base Charge	10.70
Water Residential	0 - 1400 (900) CF @ \$0.00830 per CF 7.47
Water Subtotal	\$18.17



**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19227450	Regular	04/14/2021	80800	03/12/2021	79900	900	1	900

**Sewer - Sewer Residential**

**SERVICE FROM: 03/13/2021 - 04/14/2021**

Base Charge 25.96

Sewer Charges (900) CF @ \$0.02520 per CF 22.68

Sewer Subtotal \$48.64

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19227450	Regular	04/14/2021	80800	03/12/2021	79900	900	1	900

**METERED SERVICES SUBTOTAL:**

**\$208.96**

**SERVICE ADDRESS TOTAL:** 1815 NW 21ST CT OCALA, FL

**242.66**





City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	556124 - 227259
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$179.55
Total Amount Due	\$179.55
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

DAVID L. ZAMORA  
1825 NW 21ST CT  
OCALA, FL 34475-4866

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

556124227259000179555

### ACCOUNT SUMMARY

Customer Name	Zamora,David
Account Number	556124 - 227259
Billing Date	04/19/2021
Previous Balance	157.68
Payments:	-157.68
Current Bill Charges - Due 05/10/2021	179.55
Total Amount Due	\$179.55

### MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

### SERVICE DETAILS FOR 1825 NW 21ST CT

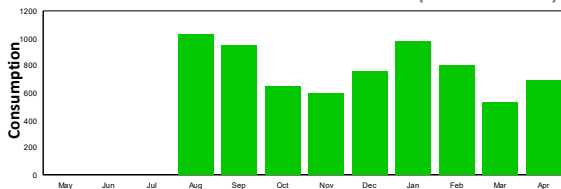
#### DETAIL OF MUNICIPAL SERVICES & FEES

STORM WATER	Stormwater Residential	7.52
SOLID WASTE	Solid Waste Residential	26.18
MUNICIPAL SERVICES & FEES TOTAL:		\$33.70

#### DETAIL OF METERED SERVICES

##### Electric - Electric Residential

Usage Graph Meter # 123558 (Shown in kWh)



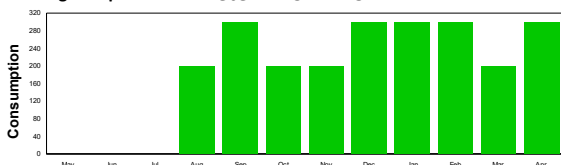
SERVICE FROM:	03/12/2021 - 04/14/2021
Electric Service Charge	17.00
Energy Charges	686 kWh X \$0.08964/kWh 61.49
PCA	686 kWh X \$0.01400/kWh 9.60
Florida Gross Receipts Tax	2.26
Electric Utility Tax	8.79
Electric Subtotal	\$99.14

#### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
123558	AMR	04/14/2021	96440	03/12/2021	95754	686	1	686

##### Water - Water Residential

Usage Graph Meter # 19227451 (1 CF = 7.48 Gal.)



SERVICE FROM:	03/12/2021 - 04/13/2021
Base Charge	10.70
Water Residential	0 - 1400 (300) CF @ \$0.00830 per CF 2.49
Water Subtotal	\$13.19



**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19227451	AMR	04/13/2021	69100	03/11/2021	68800	300	1	300

**Sewer - Sewer Residential**

**SERVICE FROM: 03/12/2021 - 04/13/2021**

Base Charge 25.96

Sewer Charges (300) CF @ \$0.02520 per CF 7.56

Sewer Subtotal \$33.52

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19227451	AMR	04/13/2021	69100	03/11/2021	68800	300	1	300

**METERED SERVICES SUBTOTAL:**

**\$145.85**

**SERVICE ADDRESS TOTAL:** 1825 NW 21ST CT OCALA, FL

**179.55**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	507234 - 120090
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$171.95
Total Amount Due	\$171.95
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

ALONZO R. BROWN  
1609 NW 21ST AVE  
OCALA, FL 34475-4903

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

507234120090000171959

### ACCOUNT SUMMARY

Customer Name	Brown, Alonzo
Account Number	507234 - 120090
Billing Date	04/19/2021
Previous Balance	142.82
Payments:	-142.82
Current Bill Charges - Due 05/10/2021	171.95
Total Amount Due	\$171.95

### MESSAGES

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### SERVICE DETAILS FOR 1609 NW 21ST AVE

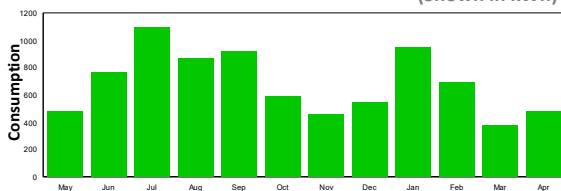
#### DETAIL OF MUNICIPAL SERVICES & FEES

STORM WATER	Stormwater Residential	7.52
SOLID WASTE	Solid Waste Residential	26.18
MUNICIPAL SERVICES & FEES TOTAL:		\$33.70

#### DETAIL OF METERED SERVICES

##### Electric - Electric Residential

Usage Graph Meter # 307388 (Shown in kWh)



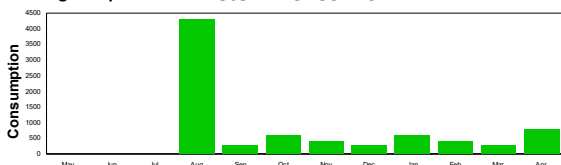
SERVICE FROM:	03/13/2021 - 04/14/2021
Electric Service Charge	17.00
Energy Charges	477 kWh X \$0.08964/kWh 42.76
PCA	477 kWh X \$0.01400/kWh 6.68
Florida Gross Receipts Tax	1.70
Electric Utility Tax	6.65
Electric Subtotal	\$74.79

#### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
307388	AMR	04/14/2021	65951	03/12/2021	65474	477	1	477

##### Water - Water Residential

Usage Graph Meter # 19239740 (1 CF = 7.48 Gal.)



SERVICE FROM:	03/13/2021 - 04/14/2021
Base Charge	10.70
Water Residential	0 - 1400 (800) CF @ \$0.00830 per CF 6.64
Water Subtotal	\$17.34



**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19239740	Regular	04/14/2021	34300	03/12/2021	33500	800	1	800

**Sewer - Sewer Residential**

**SERVICE FROM: 03/13/2021 - 04/14/2021**

Base Charge 25.96

Sewer Charges (800) CF @ \$0.02520 per CF 20.16

Sewer Subtotal \$46.12

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19239740	Regular	04/14/2021	34300	03/12/2021	33500	800	1	800

**METERED SERVICES SUBTOTAL:**

**\$138.25**

**SERVICE ADDRESS TOTAL:**

1609 NW 21ST AVE OCALA, FL

**171.95**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	525831 - 109492
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$141.35
Total Amount Due	\$141.35
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

JOHNNIE T. BROOKS  
1710 NW 21ST AVE  
OCALA, FL 34475-4903

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

525831109492000141353

## ACCOUNT SUMMARY

Customer Name	Brooks, Johnnie
Account Number	525831 - 109492
Billing Date	04/19/2021
Previous Balance	141.77
Payments:	-141.77
Current Bill Charges - Due 05/10/2021	141.35
Total Amount Due	\$141.35

## MESSAGES

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## SERVICE DETAILS FOR 1710 NW 21ST AVE

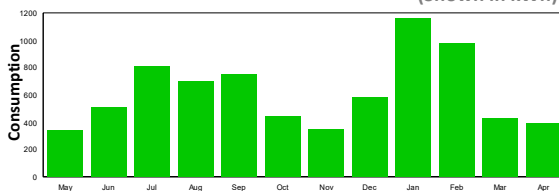
### DETAIL OF MUNICIPAL SERVICES & FEES

STORM WATER	Stormwater Residential	7.52
SOLID WASTE	Solid Waste Residential	26.18
MUNICIPAL SERVICES & FEES TOTAL:		\$33.70

### DETAIL OF METERED SERVICES

#### Electric - Electric Residential

Usage Graph Meter # 131136 (Shown in kWh)



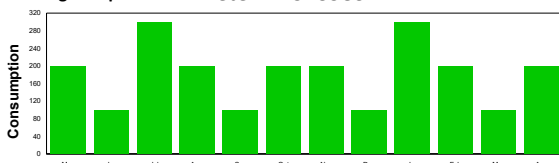
SERVICE FROM:	03/13/2021 - 04/14/2021
Electric Service Charge	17.00
Energy Charges	387 kWh X \$0.08964/kWh 34.69
PCA	387 kWh X \$0.01400/kWh 5.42
Florida Gross Receipts Tax	1.46
Electric Utility Tax	5.72
Electric Subtotal	\$64.29

### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
131136	AMR	04/14/2021	91482	03/12/2021	91095	387	1	387

#### Water - Water Residential

Usage Graph Meter # 19239837 (1 CF = 7.48 Gal.)



SERVICE FROM:	03/13/2021 - 04/14/2021
Base Charge	10.70
Water Residential	0 - 1400 (200) CF @ \$0.00830 per CF 1.66
Water Subtotal	\$12.36



**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19239837	Regular	04/14/2021	27400	03/12/2021	27200	200	1	200

**Sewer - Sewer Residential**

**SERVICE FROM: 03/13/2021 - 04/14/2021**

Base Charge 25.96

Sewer Charges (200) CF @ \$0.02520 per CF 5.04

Sewer Subtotal \$31.00

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19239837	Regular	04/14/2021	27400	03/12/2021	27200	200	1	200

**METERED SERVICES SUBTOTAL:**

**\$107.65**

**SERVICE ADDRESS TOTAL:** 1710 NW 21ST AVE OCALA, FL

**141.35**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	513029 - 143974
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$231.27
Total Amount Due	\$229.13
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

RESHONE A. THOMAS  
1611 NW 21ST AVE  
OCALA, FL 34475-4903

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

513029143974000229134

## ACCOUNT SUMMARY

Customer Name	Thomas, Reshone
Account Number	513029 - 143974
Billing Date	04/19/2021
Previous Balance	177.86
Payments:	-180.00
Penalty (Late payment)	8.89
Current Bill Charges - Due 05/10/2021	222.38
<b>Total Amount Due</b>	<b>\$229.13</b>

## MESSAGES

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## SERVICE DETAILS FOR 1611 NW 21ST AVE

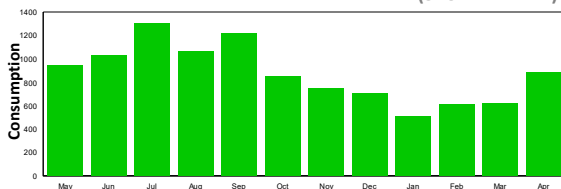
### DETAIL OF MUNICIPAL SERVICES & FEES

STORM WATER	Stormwater Residential	7.52
SOLID WASTE	Solid Waste Residential	26.18
<b>MUNICIPAL SERVICES &amp; FEES TOTAL:</b>		<b>\$33.70</b>

### DETAIL OF METERED SERVICES

#### Electric - Electric Residential

Usage Graph Meter # 322491 (Shown in kWh)



SERVICE FROM: 03/13/2021 - 04/14/2021

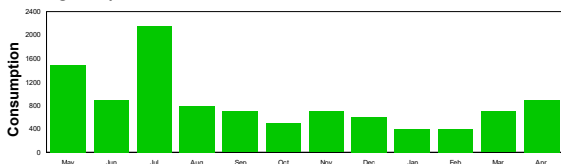
Electric Service Charge		17.00
Energy Charges	881 kWh X \$0.08964/kWh	78.97
PCA	881 kWh X \$0.01400/kWh	12.33
Florida Gross Receipts Tax		2.78
Electric Utility Tax		10.79
<b>Electric Subtotal</b>		<b>\$121.87</b>

### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
322491	AMR	04/14/2021	58663	03/12/2021	57782	881	1	881

### Water - Water Residential

Usage Graph Meter # 200374678 (1 CF = 7.48 Gal.)



SERVICE FROM: 03/13/2021 - 04/14/2021

Base Charge		10.70
Water Residential	0 - 1400 (900) CF @ \$0.00830 per CF	7.47
<b>Water Subtotal</b>		<b>\$18.17</b>

C-667



**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
200374678	AMR	04/14/2021	6200	03/12/2021	5300	900	1	900

**Sewer - Sewer Residential**

**SERVICE FROM:**

**03/13/2021 - 04/14/2021**

Base Charge

25.96

Sewer Charges

(900) CF @ \$0.02520 per CF

22.68

Sewer Subtotal

\$48.64

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
200374678	AMR	04/14/2021	6200	03/12/2021	5300	900	1	900

**METERED SERVICES SUBTOTAL:**

**\$188.68**

**SERVICE ADDRESS TOTAL:**

1611 NW 21ST AVE OCALA, FL

**222.38**





City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	518799 - 137271
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$194.28
Total Amount Due	\$365.14
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

TRANIKA V. PATTERSON  
1613 NW 21ST AVE  
OCALA, FL 34475-4903

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

518799137271000365146

## ACCOUNT SUMMARY

<b>Customer Name</b>	<b>Patterson, Tranika</b>
<b>Account Number</b>	<b>518799 - 137271</b>
<b>Billing Date</b>	<b>04/19/2021</b>
Previous Balance	376.86
Payments:	-206.00
<b>Past Due Balance PAY IMMEDIATELY</b>	<b>170.86</b>
Penalty (Late payment)	8.03
Current Bill Charges - Due 05/10/2021	186.25
<b>Total Amount Due</b>	<b>\$365.14</b>

## MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

## SERVICE DETAILS FOR 1613 NW 21ST AVE

### DETAIL OF MUNICIPAL SERVICES & FEES

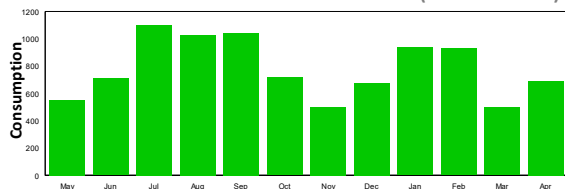
<b>STORM WATER</b>	Stormwater Residential	7.52
<b>SOLID WASTE</b>	Solid Waste Residential	26.18

**MUNICIPAL SERVICES & FEES TOTAL:** **\$33.70**

### DETAIL OF METERED SERVICES

#### Electric - Electric Residential

Usage Graph Meter # 320237 (Shown in kWh)



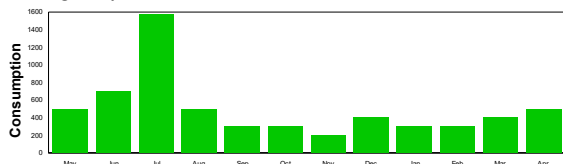
<b>SERVICE FROM:</b>	<b>03/13/2021 - 04/14/2021</b>
Electric Service Charge	17.00
Energy Charges	686 kWh X \$0.08964/kWh 61.49
PCA	686 kWh X \$0.01400/kWh 9.60
Florida Gross Receipts Tax	2.26
Electric Utility Tax	8.79
<b>Electric Subtotal</b>	<b>\$99.14</b>

### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
320237	AMR	04/14/2021	46466	03/12/2021	45780	686	1	686

#### Water - Water Residential

Usage Graph Meter # 200374676 (1 CF = 7.48 Gal.)



<b>SERVICE FROM:</b>	<b>03/13/2021 - 04/14/2021</b>
Base Charge	10.70
Water Residential	0 - 1400 (500) CF @ \$0.00830 per CF 4.15
<b>Water Subtotal</b>	<b>\$14.85</b>

C-669



**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
200374676	AMR	04/14/2021	3500	03/12/2021	3000	500	1	500

**Sewer - Sewer Residential**

**SERVICE FROM:**

**03/13/2021 - 04/14/2021**

Base Charge

25.96

Sewer Charges

(500) CF @ \$0.02520 per CF

12.60

Sewer Subtotal

\$38.56

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
200374676	AMR	04/14/2021	3500	03/12/2021	3000	500	1	500

**METERED SERVICES SUBTOTAL:**

**\$152.55**

**SERVICE ADDRESS TOTAL:**

1613 NW 21ST AVE OCALA, FL

**186.25**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	524435 - 136178
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$189.58
Total Amount Due	\$187.36
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

CINDY HIGH  
1615 NW 21ST AVE  
OCALA, FL 34475-4903

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

524435136178000187369

## ACCOUNT SUMMARY

Customer Name	High,Cindy
Account Number	524435 - 136178
Billing Date	04/19/2021
Previous Balance	367.78
Payments:	-370.00
Penalty (Late payment)	8.16
Current Bill Charges - Due 05/10/2021	181.42
<b>Total Amount Due</b>	<b>\$187.36</b>

## MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

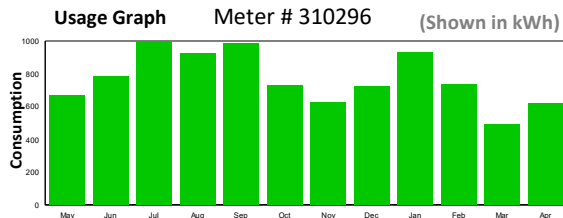
## SERVICE DETAILS FOR 1615 NW 21ST AVE

### DETAIL OF MUNICIPAL SERVICES & FEES

STORM WATER	Stormwater Residential	7.52
SOLID WASTE	Solid Waste Residential	26.18
<b>MUNICIPAL SERVICES &amp; FEES TOTAL:</b>		<b>\$33.70</b>

### DETAIL OF METERED SERVICES

#### Electric - Electric Residential

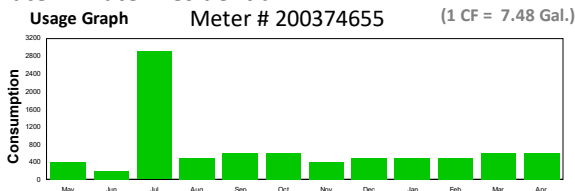


<b>SERVICE FROM:</b>	<b>03/13/2021 - 04/14/2021</b>
Electric Service Charge	17.00
Energy Charges	616 kWh X \$0.08964/kWh = 55.22
PCA	616 kWh X \$0.01400/kWh = 8.62
Florida Gross Receipts Tax	2.07
Electric Utility Tax	8.05
<b>Electric Subtotal</b>	<b>\$90.96</b>

### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
310296	AMR	04/14/2021	13008	03/12/2021	12392	616	1	616

### Water - Water Residential



<b>SERVICE FROM:</b>	<b>03/13/2021 - 04/14/2021</b>
Base Charge	10.70
Water Residential	0 - 1400 (600) CF @ \$0.00830 per CF = 4.98
<b>Water Subtotal</b>	<b>\$15.68</b>

C-671



**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
200374655	AMR	04/14/2021	5100	03/12/2021	4500	600	1	600

**Sewer - Sewer Residential**

**SERVICE FROM: 03/13/2021 - 04/14/2021**

Base Charge 25.96

Sewer Charges (600) CF @ \$0.02520 per CF 15.12

Sewer Subtotal \$41.08

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
200374655	AMR	04/14/2021	5100	03/12/2021	4500	600	1	600

**METERED SERVICES SUBTOTAL:**

**\$147.72**

**SERVICE ADDRESS TOTAL:** 1615 NW 21ST AVE OCALA, FL

**181.42**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

## PREPAYMENT

Account Number	530197 - 222078
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$183.63
Total Amount Due	\$-25.45
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

DEJA D. MCDONALD  
1619 NW 21ST AVE  
OCALA, FL 34475-4903

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

530197222078000000003

## ACCOUNT SUMMARY

Customer Name	McDonald,Deja
Account Number	530197 - 222078
Billing Date	04/19/2021
Previous Balance	-14.78
Payments:	-194.30
Current Bill Charges - Due 05/10/2021	183.63
Total Amount Due	-\$25.45

## MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

## SERVICE DETAILS FOR 1619 NW 21ST AVE

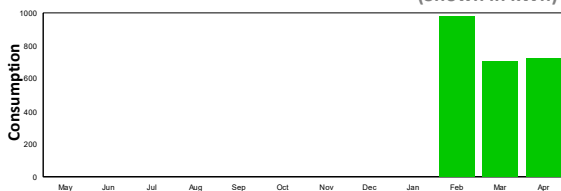
### DETAIL OF MUNICIPAL SERVICES & FEES

STORM WATER	Stormwater Residential	7.52
SOLID WASTE	Solid Waste Residential	26.18
MUNICIPAL SERVICES & FEES TOTAL:		\$33.70

### DETAIL OF METERED SERVICES

#### Electric - Electric Residential

Usage Graph Meter # 307057 (Shown in kWh)



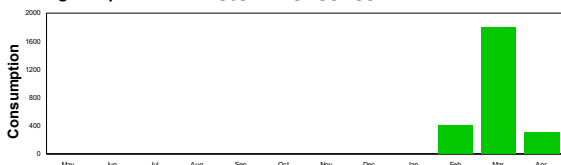
SERVICE FROM:	03/13/2021 - 04/14/2021
Electric Service Charge	17.00
Energy Charges	721 kWh X \$0.08964/kWh 64.63
PCA	721 kWh X \$0.01400/kWh 10.09
Florida Gross Receipts Tax	2.35
Electric Utility Tax	9.15
Electric Subtotal	\$103.22

### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
307057	AMR	04/14/2021	13412	03/12/2021	12691	721	1	721

#### Water - Water Residential

Usage Graph Meter # 19239739 (1 CF = 7.48 Gal.)



SERVICE FROM:	03/13/2021 - 04/14/2021
Base Charge	10.70
Water Residential	0 - 1400 (300) CF @ \$0.00830 per CF 2.49
Water Subtotal	\$13.19



**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19239739	Regular	04/14/2021	61700	03/12/2021	61400	300	1	300

**Sewer - Sewer Residential**

**SERVICE FROM: 03/13/2021 - 04/14/2021**

Base Charge 25.96

Sewer Charges (300) CF @ \$0.02520 per CF 7.56

Sewer Subtotal \$33.52

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19239739	Regular	04/14/2021	61700	03/12/2021	61400	300	1	300

**METERED SERVICES SUBTOTAL:**

**\$149.93**

**SERVICE ADDRESS TOTAL:** 1619 NW 21ST AVE OCALA, FL

**183.63**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

Page 1 of 2

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	535873 - 187413
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$178.74
Total Amount Due	\$176.74
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

MELVIN L. LEWIS  
1621 NW 21ST AVE  
OCALA, FL 34475-4903

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

535873187413000176740

## ACCOUNT SUMMARY

Customer Name	Lewis, Melvin
Account Number	535873 - 187413
Billing Date	04/19/2021
Previous Balance	135.51
Payments:	-137.51
Current Bill Charges - Due 05/10/2021	178.74
Total Amount Due	\$176.74

## MESSAGES

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## SERVICE DETAILS FOR 1621 NW 21ST AVE

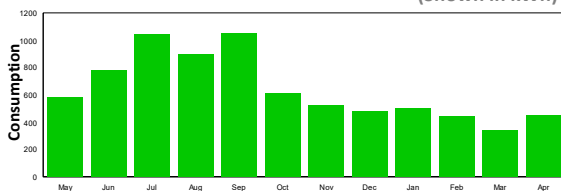
### DETAIL OF MUNICIPAL SERVICES & FEES

STORM WATER	Stormwater Residential	7.52
SOLID WASTE	Solid Waste Residential	26.18
MUNICIPAL SERVICES & FEES TOTAL:		\$33.70

### DETAIL OF METERED SERVICES

#### Electric - Electric Residential

Usage Graph Meter # 316511 (Shown in kWh)



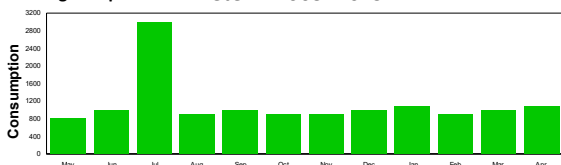
SERVICE FROM:	03/13/2021 - 04/14/2021
Electric Service Charge	17.00
Energy Charges	449 kWh X \$0.08964/kWh 40.25
PCA	449 kWh X \$0.01400/kWh 6.29
Florida Gross Receipts Tax	1.63
Electric Utility Tax	6.36
Electric Subtotal	\$71.53

### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
316511	AMR	04/14/2021	57243	03/12/2021	56794	449	1	449

### Water - Water Residential

Usage Graph Meter # 200374679 (1 CF = 7.48 Gal.)



SERVICE FROM:	03/13/2021 - 04/14/2021
Base Charge	10.70
Water Residential	0 - 1400 (1100) CF @ \$0.00830 per CF 9.13
Water Subtotal	\$19.83



**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
200374679	AMR	04/14/2021	9400	03/12/2021	8300	1100	1	1100

**Sewer - Sewer Residential**

<b>SERVICE FROM:</b>	<b>03/13/2021 - 04/14/2021</b>	
Base Charge		25.96
Sewer Charges	(1100) CF @ \$0.02520 per CF	27.72
Sewer Subtotal		\$53.68

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
200374679	AMR	04/14/2021	9400	03/12/2021	8300	1100	1	1100

**METERED SERVICES SUBTOTAL:** **\$145.04**

**SERVICE ADDRESS TOTAL:** 1621 NW 21ST AVE OCALA, FL **178.74**





City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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## PREPAYMENT

☐ Please check box if you would like to make a contribution to Neighbors Who Care Energy Program, then complete registration on the reverse. For details on this program please visit [www.ocalafl.org](http://www.ocalafl.org) or call (352) 629-2489.

☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	502578 - 171088
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$200.38
Total Amount Due	\$-56.12
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

LATIKA N. LEWIS  
1602 NW 21ST AVE  
OCALA, FL 34475-4904

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

50257817108800000000

## ACCOUNT SUMMARY

Customer Name	Lewis, Latika
Account Number	502578 - 171088
Billing Date	04/19/2021
Previous Balance	-46.00
Payments:	-210.50
Current Bill Charges - Due 05/10/2021	200.38
Total Amount Due	-\$56.12

## MESSAGES

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## SERVICE DETAILS FOR 1602 NW 21ST AVE

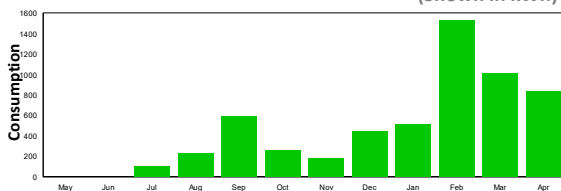
### DETAIL OF MUNICIPAL SERVICES & FEES

STORM WATER	Stormwater Residential	7.52
SOLID WASTE	Solid Waste Residential	26.18
MUNICIPAL SERVICES & FEES TOTAL:		\$33.70

### DETAIL OF METERED SERVICES

#### Electric - Electric Residential

Usage Graph Meter # 307356 (Shown in kWh)



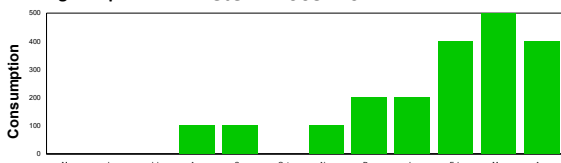
SERVICE FROM:	03/13/2021 - 04/14/2021
Electric Service Charge	17.00
Energy Charges	836 kWh X \$0.08964/kWh = 74.94
PCA	836 kWh X \$0.01400/kWh = 11.70
Florida Gross Receipts Tax	2.66
Electric Utility Tax	10.32
Electric Subtotal	\$116.62

### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
307356	AMR	04/14/2021	80676	03/12/2021	79840	836	1	836

#### Water - Water Residential

Usage Graph Meter # 200374672 (1 CF = 7.48 Gal.)



SERVICE FROM:	03/13/2021 - 04/14/2021
Base Charge	10.70
Water Residential	0 - 1400 (400) CF @ \$0.00830 per CF = 3.32
Water Subtotal	\$14.02



**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
200374672	AMR	04/14/2021	2500	03/12/2021	2100	400	1	400

**Sewer - Sewer Residential**

**SERVICE FROM: 03/13/2021 - 04/14/2021**

Base Charge 25.96

Sewer Charges (400) CF @ \$0.02520 per CF 10.08

Sewer Subtotal \$36.04

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
200374672	AMR	04/14/2021	2500	03/12/2021	2100	400	1	400

**METERED SERVICES SUBTOTAL:**

**\$166.68**

**SERVICE ADDRESS TOTAL:** 1602 NW 21ST AVE OCALA, FL

**200.38**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

Page 1 of 2

☐ Please check box if you would like to make a contribution to Neighbors Who Care Energy Program, then complete registration on the reverse. For details on this program please visit [www.ocalafl.org](http://www.ocalafl.org) or call (352) 629-2489.

☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	547978 - 164743
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$156.12
Total Amount Due	\$152.16
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

BRIDGETTE L. SIMS  
1612 NW 21ST AVE  
OCALA, FL 34475-4904

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

547978164743000152164

## ACCOUNT SUMMARY

Customer Name	Sims,Bridgette
Account Number	547978 - 164743
Billing Date	04/19/2021
Previous Balance	141.04
Payments:	-145.00
Current Bill Charges - Due 05/10/2021	156.12
Total Amount Due	\$152.16

## MESSAGES

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## SERVICE DETAILS FOR 1612 NW 21ST AVE

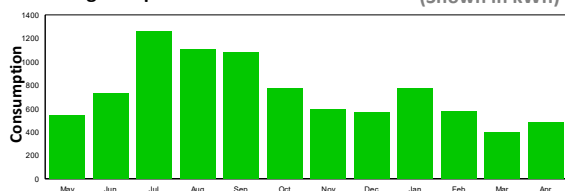
### DETAIL OF MUNICIPAL SERVICES & FEES

STORM WATER	Stormwater Residential	7.52
SOLID WASTE	Solid Waste Residential	26.18
MUNICIPAL SERVICES & FEES TOTAL:		\$33.70

### DETAIL OF METERED SERVICES

#### Electric - Electric Residential

Usage Graph Meter # 316870 (Shown in kWh)



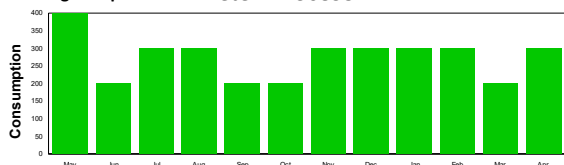
SERVICE FROM:	03/13/2021 - 04/14/2021
Electric Service Charge	17.00
Energy Charges	485 kWh X \$0.08964/kWh 43.48
PCA	485 kWh X \$0.01400/kWh 6.79
Florida Gross Receipts Tax	1.72
Electric Utility Tax	6.72
Electric Subtotal	\$75.71

### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
316870	AMR	04/14/2021	30844	03/12/2021	30359	485	1	485

#### Water - Water Residential

Usage Graph Meter # 13689527 (1 CF = 7.48 Gal.)



SERVICE FROM:	03/13/2021 - 04/14/2021
Base Charge	10.70
Water Residential	0 - 1400 (300) CF @ \$0.00830 per CF 2.49
Water Subtotal	\$13.19



**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
13689527	AMR	04/14/2021	28900	03/12/2021	28600	300	1	300

**Sewer - Sewer Residential**

**SERVICE FROM: 03/13/2021 - 04/14/2021**

Base Charge 25.96

Sewer Charges (300) CF @ \$0.02520 per CF 7.56

Sewer Subtotal \$33.52

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
13689527	AMR	04/14/2021	28900	03/12/2021	28600	300	1	300

**METERED SERVICES SUBTOTAL:**

**\$122.42**

**SERVICE ADDRESS TOTAL:**

1612 NW 21ST AVE OCALA, FL

**156.12**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

Page 1 of 2

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	554267 - 159243
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$191.05
Total Amount Due	\$367.47
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

LEKETCIA D. FIELDS  
1614 NW 21ST AVE  
OCALA, FL 34475-4904

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

554267159243000367479

## ACCOUNT SUMMARY

<b>Customer Name</b>	<b>Fields, Leketcia</b>
<b>Account Number</b>	<b>554267 - 159243</b>
<b>Billing Date</b>	<b>04/19/2021</b>
Previous Balance	376.42
Payments:	-200.00
<b>Past Due Balance PAY IMMEDIATELY</b>	<b>176.42</b>
Current Bill Charges - Due 05/10/2021	191.05
<b>Total Amount Due</b>	<b>\$367.47</b>

## MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

## SERVICE DETAILS FOR 1614 NW 21ST AVE

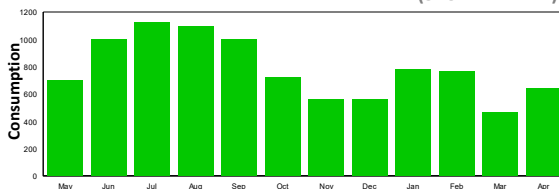
### DETAIL OF MUNICIPAL SERVICES & FEES

<b>STORM WATER</b>	Stormwater Residential	7.52
<b>SOLID WASTE</b>	Solid Waste Residential	26.18
<b>MUNICIPAL SERVICES &amp; FEES TOTAL:</b>		<b>\$33.70</b>

### DETAIL OF METERED SERVICES

#### Electric - Electric Residential

Usage Graph Meter # 333500 (Shown in kWh)



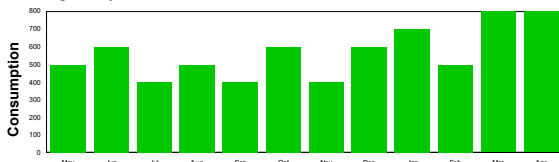
<b>SERVICE FROM:</b>	<b>03/13/2021 - 04/14/2021</b>
Electric Service Charge	17.00
Energy Charges	641 kWh X \$0.08964/kWh = 57.46
PCA	641 kWh X \$0.01400/kWh = 8.97
Florida Gross Receipts Tax	2.14
Electric Utility Tax	8.32
<b>Electric Subtotal</b>	<b>\$93.89</b>

### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
333500	AMR	04/14/2021	11402	03/12/2021	10761	641	1	641

#### Water - Water Residential

Usage Graph Meter # 190544860 (1 CF = 7.48 Gal.)



<b>SERVICE FROM:</b>	<b>03/13/2021 - 04/14/2021</b>
Base Charge	10.70
Water Residential	0 - 1400 (800) CF @ \$0.00830 per CF = 6.64
<b>Water Subtotal</b>	<b>\$17.34</b>



**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
190544860	AMR	04/14/2021	9200	03/12/2021	8400	800	1	800

**Sewer - Sewer Residential**

**SERVICE FROM:**

**03/13/2021 - 04/14/2021**

Base Charge

25.96

Sewer Charges

(800) CF @ \$0.02520 per CF

20.16

Sewer Subtotal

\$46.12

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
190544860	AMR	04/14/2021	9200	03/12/2021	8400	800	1	800

**METERED SERVICES SUBTOTAL:**

**\$157.35**

**SERVICE ADDRESS TOTAL:**

1614 NW 21ST AVE OCALA, FL

**191.05**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	542218 - 142955
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$174.96
Total Amount Due	\$174.96
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

JOSEPHINE HIGH. MONROE  
1618 NW 21ST AVE  
OCALA, FL 34475-4904

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

542218142955000174962

## ACCOUNT SUMMARY

<b>Customer Name</b>	<b>Monroe, Josephine</b>
<b>Account Number</b>	<b>542218 - 142955</b>
<b>Billing Date</b>	<b>04/19/2021</b>
Previous Balance	160.48
Payments:	-160.48
Current Bill Charges - Due 05/10/2021	174.96
<b>Total Amount Due</b>	<b>\$174.96</b>

## MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

## SERVICE DETAILS FOR 1618 NW 21ST AVE

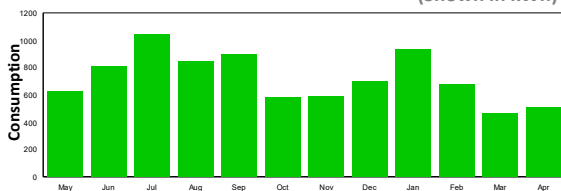
### DETAIL OF MUNICIPAL SERVICES & FEES

<b>STORM WATER</b>	Stormwater Residential	7.52
<b>SOLID WASTE</b>	Solid Waste Residential	26.18
<b>MUNICIPAL SERVICES &amp; FEES TOTAL:</b>		<b>\$33.70</b>

### DETAIL OF METERED SERVICES

#### Electric - Electric Residential

Usage Graph Meter # 317809 (Shown in kWh)



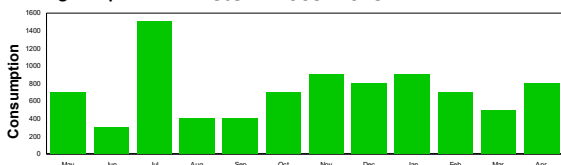
<b>SERVICE FROM:</b>	<b>03/13/2021 - 04/14/2021</b>	
Electric Service Charge		17.00
Energy Charges	503 kWh X \$0.08964/kWh	45.09
PCA	503 kWh X \$0.01400/kWh	7.04
Florida Gross Receipts Tax		1.77
Electric Utility Tax		6.90
<b>Electric Subtotal</b>		<b>\$77.80</b>

### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
317809	AMR	04/14/2021	63982	03/12/2021	63479	503	1	503

#### Water - Water Residential

Usage Graph Meter # 200374673 (1 CF = 7.48 Gal.)



<b>SERVICE FROM:</b>	<b>03/13/2021 - 04/14/2021</b>	
Base Charge		10.70
Water Residential	0 - 1400 (800) CF @ \$0.00830 per CF	6.64
<b>Water Subtotal</b>		<b>\$17.34</b>



**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
200374673	AMR	04/14/2021	6400	03/12/2021	5600	800	1	800

**Sewer - Sewer Residential**

**SERVICE FROM: 03/13/2021 - 04/14/2021**

Base Charge 25.96

Sewer Charges (800) CF @ \$0.02520 per CF 20.16

Sewer Subtotal \$46.12

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
200374673	AMR	04/14/2021	6400	03/12/2021	5600	800	1	800

**METERED SERVICES SUBTOTAL:**

**\$141.26**

**SERVICE ADDRESS TOTAL:** 1618 NW 21ST AVE OCALA, FL

**174.96**





City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	536440 - 230580
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$190.27
Total Amount Due	\$539.81
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

RAMON S. MCCORMICK  
1620 NW 21ST AVE  
OCALA, FL 34475-4904

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

536440230580000539814

### ACCOUNT SUMMARY

Customer Name	McCormick,Ramon
Account Number	536440 - 230580
Billing Date	04/19/2021
Previous Balance	417.54
Payments:	-68.00
Past Due Balance PAY IMMEDIATELY	349.54
Current Bill Charges - Due 05/10/2021	190.27
Total Amount Due	\$539.81

### MESSAGES

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### SERVICE DETAILS FOR 1620 NW 21ST AVE

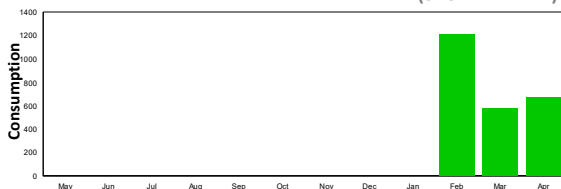
#### DETAIL OF MUNICIPAL SERVICES & FEES

STORM WATER	Stormwater Residential	7.52
SOLID WASTE	Solid Waste Residential	26.18
MUNICIPAL SERVICES & FEES TOTAL:		\$33.70

#### DETAIL OF METERED SERVICES

##### Electric - Electric Residential

Usage Graph Meter # 307357 (Shown in kWh)



##### SERVICE FROM: 03/13/2021 - 04/14/2021

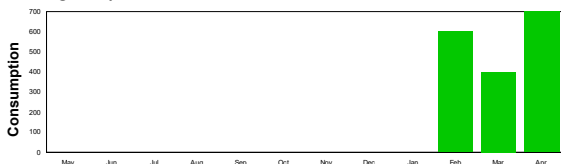
Electric Service Charge		17.00
Energy Charges	663 kWh X \$0.08964/kWh	59.43
PCA	663 kWh X \$0.01400/kWh	9.28
Florida Gross Receipts Tax		2.20
Electric Utility Tax		8.55
Electric Subtotal		\$96.46

#### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
307357	AMR	04/14/2021	86134	03/12/2021	85471	663	1	663

##### Water - Water Residential

Usage Graph Meter # 19239803 (1 CF = 7.48 Gal.)



##### SERVICE FROM: 03/13/2021 - 04/14/2021

Base Charge		10.70
Water Residential	0 - 1400 (700) CF @ \$0.00830 per CF	5.81
Water Subtotal		\$16.51



**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19239803	Regular	04/14/2021	68300	03/12/2021	67600	700	1	700

**Sewer - Sewer Residential**

**SERVICE FROM: 03/13/2021 - 04/14/2021**

Base Charge 25.96

Sewer Charges (700) CF @ \$0.02520 per CF 17.64

Sewer Subtotal \$43.60

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19239803	Regular	04/14/2021	68300	03/12/2021	67600	700	1	700

**METERED SERVICES SUBTOTAL:**

**\$156.57**

**SERVICE ADDRESS TOTAL:** 1620 NW 21ST AVE OCALA, FL

**190.27**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	540479 - 134892
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$290.05
Total Amount Due	\$277.65
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

RECHELLE V. JONES  
1605 NW 20TH CT  
OCALA, FL 34475-4905

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

540479134892000277653

## ACCOUNT SUMMARY

Customer Name	Jones,Rechelle
Account Number	540479 - 134892
Billing Date	04/19/2021
Previous Balance	545.40
Payments:	-557.80
Penalty (Late payment)	12.40
Current Bill Charges - Due 05/10/2021	277.65
<b>Total Amount Due</b>	<b>\$277.65</b>

## MESSAGES

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## SERVICE DETAILS FOR 1605 NW 20TH CT

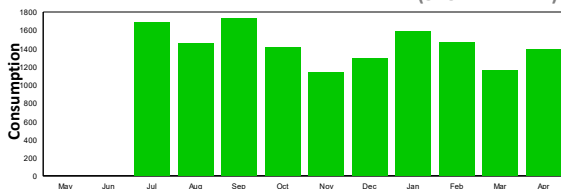
### DETAIL OF MUNICIPAL SERVICES & FEES

STORM WATER	Stormwater Residential	7.52
SOLID WASTE	Solid Waste Residential	26.18
<b>MUNICIPAL SERVICES &amp; FEES TOTAL:</b>		<b>\$33.70</b>

### DETAIL OF METERED SERVICES

#### Electric - Electric Residential

Usage Graph Meter # 315403 (Shown in kWh)



SERVICE FROM: 03/13/2021 - 04/14/2021

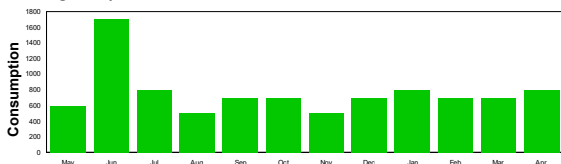
Electric Service Charge		17.00
Energy Charges	1384 kWh X \$0.08964/kWh	124.06
PCA	1384 kWh X \$0.01400/kWh	19.38
Florida Gross Receipts Tax		4.11
Electric Utility Tax		15.94
<b>Electric Subtotal</b>		<b>\$180.49</b>

### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
315403	AMR	04/14/2021	73312	03/12/2021	71928	1384	1	1384

### Water - Water Residential

Usage Graph Meter # 200427006 (1 CF = 7.48 Gal.)



SERVICE FROM: 03/13/2021 - 04/14/2021

Base Charge		10.70
Water Residential	0 - 1400 (800) CF @ \$0.00830 per CF	6.64
<b>Water Subtotal</b>		<b>\$17.34</b>



**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
200427006	AMR	04/14/2021	6900	03/12/2021	6100	800	1	800

**Sewer - Sewer Residential**

**SERVICE FROM: 03/13/2021 - 04/14/2021**

Base Charge 25.96

Sewer Charges (800) CF @ \$0.02520 per CF 20.16

Sewer Subtotal \$46.12

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
200427006	AMR	04/14/2021	6900	03/12/2021	6100	800	1	800

**METERED SERVICES SUBTOTAL:**

**\$243.95**

**SERVICE ADDRESS TOTAL:** 1605 NW 20TH CT OCALA, FL

**277.65**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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☐ Please check box if you would like to make a contribution to Neighbors Who Care Energy Program, then complete registration on the reverse. For details on this program please visit [www.ocalafl.org](http://www.ocalafl.org) or call (352) 629-2489.

☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	546239 - 155466
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$178.52
Total Amount Due	\$178.52
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

MARGARET C. SPIVEY  
1615 NW 20TH CT  
OCALA, FL 34475-4905

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

546239155466000178520

## ACCOUNT SUMMARY

Customer Name	Spivey, Margaret
Account Number	546239 - 155466
Billing Date	04/19/2021
Previous Balance	175.32
Payments:	-175.32
Current Bill Charges - Due 05/10/2021	178.52
Total Amount Due	\$178.52

## MESSAGES

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## SERVICE DETAILS FOR 1615 NW 20TH CT

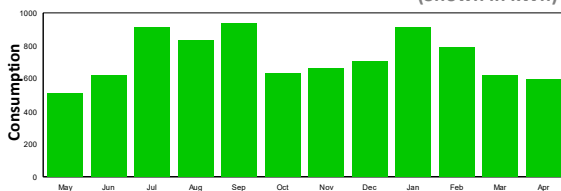
### DETAIL OF MUNICIPAL SERVICES & FEES

STORM WATER	Stormwater Residential	7.52
SOLID WASTE	Solid Waste Residential	26.18
MUNICIPAL SERVICES & FEES TOTAL:		\$33.70

### DETAIL OF METERED SERVICES

#### Electric - Electric Residential

Usage Graph Meter # 132436 (Shown in kWh)



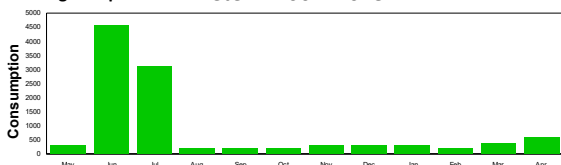
SERVICE FROM:	03/13/2021 - 04/14/2021
Electric Service Charge	17.00
Energy Charges	591 kWh X \$0.08964/kWh 52.98
PCA	591 kWh X \$0.01400/kWh 8.27
Florida Gross Receipts Tax	2.01
Electric Utility Tax	7.80
Electric Subtotal	\$88.06

### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
132436	AMR	04/14/2021	27109	03/12/2021	26518	591	1	591

#### Water - Water Residential

Usage Graph Meter # 200427028 (1 CF = 7.48 Gal.)



SERVICE FROM:	03/13/2021 - 04/14/2021
Base Charge	10.70
Water Residential	0 - 1400 (600) CF @ \$0.00830 per CF 4.98
Water Subtotal	\$15.68



**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
200427028	AMR	04/14/2021	5800	03/12/2021	5200	600	1	600

**Sewer - Sewer Residential**

**SERVICE FROM: 03/13/2021 - 04/14/2021**

Base Charge 25.96

Sewer Charges (600) CF @ \$0.02520 per CF 15.12

Sewer Subtotal \$41.08

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
200427028	AMR	04/14/2021	5800	03/12/2021	5200	600	1	600

**METERED SERVICES SUBTOTAL:**

**\$144.82**

**SERVICE ADDRESS TOTAL:** 1615 NW 20TH CT OCALA, FL

**178.52**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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## PREPAYMENT

☐ Please check box if you would like to make a contribution to Neighbors Who Care Energy Program, then complete registration on the reverse. For details on this program please visit [www.ocalafl.org](http://www.ocalafl.org) or call (352) 629-2489.

☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	506657 - 225170
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$150.88
Total Amount Due	\$-78.33
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

STEVIE N. NALLY  
1719 NW 20TH CT  
OCALA, FL 34475-4905

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

506657225170000000008

## ACCOUNT SUMMARY

Customer Name	Nally, Stevie
Account Number	506657 - 225170
Billing Date	04/19/2021
Previous Balance	-38.21
Payments:	-191.00
Current Bill Charges - Due 05/10/2021	150.88
Total Amount Due	-\$78.33

## MESSAGES

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## SERVICE DETAILS FOR 1719 NW 20TH CT

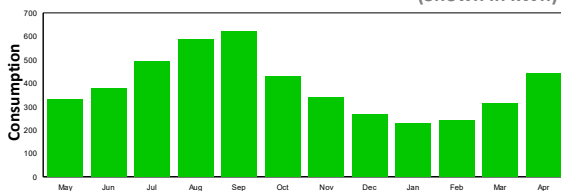
### DETAIL OF MUNICIPAL SERVICES & FEES

STORM WATER	Stormwater Residential	7.52
SOLID WASTE	Solid Waste Residential	26.18
MUNICIPAL SERVICES & FEES TOTAL:		\$33.70

### DETAIL OF METERED SERVICES

#### Electric - Electric Residential

Usage Graph Meter # 329103 (Shown in kWh)



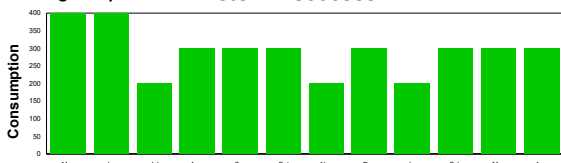
SERVICE FROM:	03/13/2021 - 04/14/2021
Electric Service Charge	17.00
Energy Charges	440 kWh X \$0.08964/kWh 39.44
PCA	440 kWh X \$0.01400/kWh 6.16
Florida Gross Receipts Tax	1.61
Electric Utility Tax	6.26
Electric Subtotal	\$70.47

### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
329103	AMR	04/14/2021	15668	03/12/2021	15228	440	1	440

#### Water - Water Residential

Usage Graph Meter # 18000335 (1 CF = 7.48 Gal.)



SERVICE FROM:	03/13/2021 - 04/14/2021
Base Charge	10.70
Water Residential	0 - 1400 (300) CF @ \$0.00830 per CF 2.49
Water Subtotal	\$13.19



**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
18000335	AMR	04/14/2021	14200	03/12/2021	13900	300	1	300

**Sewer - Sewer Residential**

**SERVICE FROM: 03/13/2021 - 04/14/2021**

Base Charge 25.96

Sewer Charges (300) CF @ \$0.02520 per CF 7.56

Sewer Subtotal \$33.52

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
18000335	AMR	04/14/2021	14200	03/12/2021	13900	300	1	300

**METERED SERVICES SUBTOTAL:**

**\$117.18**

**SERVICE ADDRESS TOTAL:** 1719 NW 20TH CT OCALA, FL

**150.88**





City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	512464 - 140572
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$238.00
Amount Due	\$238.00
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

DIANE V. WILLIAMS  
1721 NW 20TH CT  
OCALA, FL 34475-4905

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

512464140572000238006

### ACCOUNT SUMMARY

Customer Name	Williams,Diane
Account Number	512464 - 140572
Billing Date	04/19/2021
Previous Balance	384.35
Payments:	-203.24
Past Due Balance	181.11
Special Payment Arrangement	60.38
Current Bill Charges - Due 05/10/2021	177.62
Account Balance	358.73

### MESSAGES

**\*\* SPECIAL PAYMENT ARRANGEMENT \*\***  
**PAY ALL CURRENT CHARGES INCLUDING SPA**

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

### SERVICE DETAILS FOR 1721 NW 20TH CT

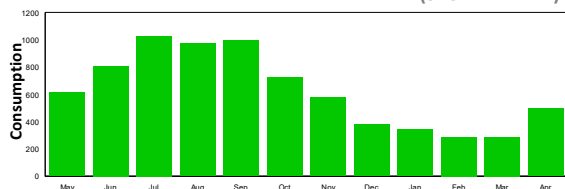
#### DETAIL OF MUNICIPAL SERVICES & FEES

PAYMENT ARRANGEMENT		60.38
STORM WATER	Stormwater Residential	7.52
SOLID WASTE	Solid Waste Residential	26.18
MUNICIPAL SERVICES & FEES TOTAL:		<b>\$94.08</b>

#### DETAIL OF METERED SERVICES

##### Electric - Electric Residential

Usage Graph Meter # 307386 (Shown in kWh)



##### SERVICE FROM: 03/13/2021 - 04/14/2021

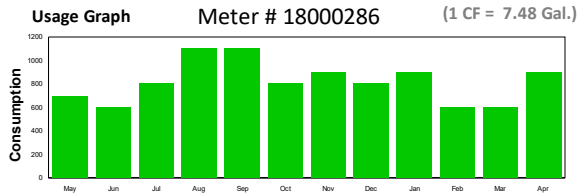
Electric Service Charge		17.00
Energy Charges	497 kWh X \$0.08964/kWh	44.55
PCA	497 kWh X \$0.01400/kWh	6.96
Florida Gross Receipts Tax		1.76
Electric Utility Tax		6.84
Electric Subtotal		<b>\$77.11</b>

#### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
307386	AMR	04/14/2021	56144	03/12/2021	55647	497	1	497



**Water - Water Residential**



**SERVICE FROM:**

**03/13/2021 - 04/13/2021**

Base Charge		10.70
Water Residential	0 - 1400 (900) CF @ \$0.00830 per CF	7.47
Water Subtotal		\$18.17

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
18000286	AMR	04/13/2021	40700	03/12/2021	39800	900	1	900

**Sewer - Sewer Residential**

**SERVICE FROM:**

**03/13/2021 - 04/13/2021**

Base Charge		25.96
Sewer Charges	(900) CF @ \$0.02520 per CF	22.68
Sewer Subtotal		\$48.64

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
18000286	AMR	04/13/2021	40700	03/12/2021	39800	900	1	900

**METERED SERVICES SUBTOTAL:**

**\$143.92**

**SERVICE ADDRESS TOTAL:** 1721 NW 20TH CT OCALA, FL

**238.00**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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☐ Please check box if you would like to make a contribution to Neighbors Who Care Energy Program, then complete registration on the reverse. For details on this program please visit [www.ocalafl.org](http://www.ocalafl.org) or call (352) 629-2489.

☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	528868 - 146610
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$183.63
Total Amount Due	\$183.63
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

LISA T. CAMERON  
1627 NW 20TH CT  
OCALA, FL 34475-4905

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

528868146610000183639

## ACCOUNT SUMMARY

Customer Name	Cameron, Lisa
Account Number	528868 - 146610
Billing Date	04/19/2021
Previous Balance	165.33
Payments:	-165.33
Current Bill Charges - Due 05/10/2021	183.63
Total Amount Due	\$183.63

## MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

## SERVICE DETAILS FOR 1627 NW 20TH CT

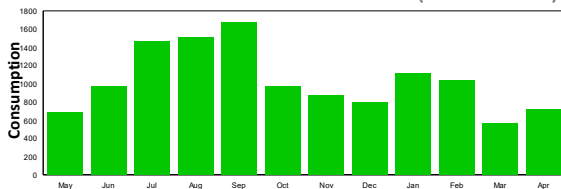
### DETAIL OF MUNICIPAL SERVICES & FEES

STORM WATER	Stormwater Residential	7.52
SOLID WASTE	Solid Waste Residential	26.18
MUNICIPAL SERVICES & FEES TOTAL:		\$33.70

### DETAIL OF METERED SERVICES

#### Electric - Electric Residential

Usage Graph Meter # 132435 (Shown in kWh)



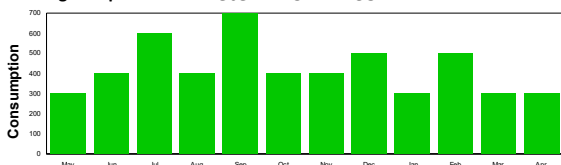
SERVICE FROM:	03/13/2021 - 04/14/2021
Electric Service Charge	17.00
Energy Charges	721 kWh X \$0.08964/kWh 64.63
PCA	721 kWh X \$0.01400/kWh 10.09
Florida Gross Receipts Tax	2.35
Electric Utility Tax	9.15
Electric Subtotal	\$103.22

### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
132435	AMR	04/14/2021	79611	03/12/2021	78890	721	1	721

#### Water - Water Residential

Usage Graph Meter # 19227435 (1 CF = 7.48 Gal.)



SERVICE FROM:	03/13/2021 - 04/14/2021
Base Charge	10.70
Water Residential	0 - 1400 (300) CF @ \$0.00830 per CF 2.49
Water Subtotal	\$13.19



**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19227435	Regular	04/14/2021	119800	03/12/2021	119500	300	1	300

**Sewer - Sewer Residential**

**SERVICE FROM: 03/13/2021 - 04/14/2021**

Base Charge 25.96

Sewer Charges (300) CF @ \$0.02520 per CF 7.56

Sewer Subtotal \$33.52

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19227435	Regular	04/14/2021	119800	03/12/2021	119500	300	1	300

**METERED SERVICES SUBTOTAL:**

**\$149.93**

**SERVICE ADDRESS TOTAL:** 1627 NW 20TH CT OCALA, FL

**183.63**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	552024 - 185711
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$184.48
Total Amount Due	\$177.83
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

TIFFANY L. SNOW  
1631 NW 20TH CT  
OCALA, FL 34475-4905

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

552024185711000177837

## ACCOUNT SUMMARY

<b>Customer Name</b>	<b>Snow, Tiffany</b>
<b>Account Number</b>	<b>552024 - 185711</b>
<b>Billing Date</b>	<b>04/19/2021</b>
Previous Balance	236.55
Payments:	-243.20
Penalty (Late payment)	6.65
Current Bill Charges - Due 05/10/2021	177.83
<b>Total Amount Due</b>	<b>\$177.83</b>

## MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

## SERVICE DETAILS FOR 1631 NW 20TH CT

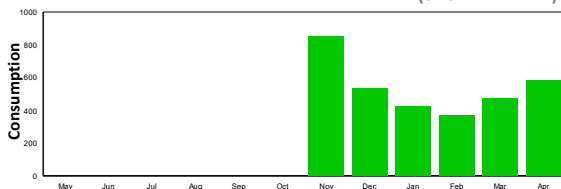
### DETAIL OF MUNICIPAL SERVICES & FEES

<b>STORM WATER</b>	Stormwater Residential	7.52
<b>SOLID WASTE</b>	Solid Waste Residential	26.18
<b>MUNICIPAL SERVICES &amp; FEES TOTAL:</b>		<b>\$33.70</b>

### DETAIL OF METERED SERVICES

#### Electric - Electric Residential

Usage Graph Meter # 307384 (Shown in kWh)



**SERVICE FROM:** 03/12/2021 - 04/14/2021

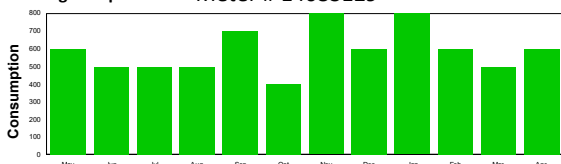
Electric Service Charge		17.00
Energy Charges	585 kWh X \$0.08964/kWh	52.44
PCA	585 kWh X \$0.01400/kWh	8.19
Florida Gross Receipts Tax		1.99
Electric Utility Tax		7.75
<b>Electric Subtotal</b>		<b>\$87.37</b>

### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
307384	AMR	04/14/2021	74356	03/12/2021	73771	585	1	585

#### Water - Water Residential

Usage Graph Meter # 14083129 (1 CF = 7.48 Gal.)



**SERVICE FROM:** 03/12/2021 - 04/13/2021

Base Charge		10.70
Water Residential	0 - 1400 (600) CF @ \$0.00830 per CF	4.98
<b>Water Subtotal</b>		<b>\$15.68</b>



**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
14083129	AMR	04/13/2021	56300	03/11/2021	55700	600	1	600

**Sewer - Sewer Residential**

**SERVICE FROM: 03/12/2021 - 04/13/2021**

Base Charge 25.96

Sewer Charges (600) CF @ \$0.02520 per CF 15.12

Sewer Subtotal \$41.08

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
14083129	AMR	04/13/2021	56300	03/11/2021	55700	600	1	600

**METERED SERVICES SUBTOTAL:**

**\$144.13**

**SERVICE ADDRESS TOTAL:** 1631 NW 20TH CT OCALA, FL

**177.83**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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## PREPAYMENT

☐ Please check box if you would like to make a contribution to Neighbors Who Care Energy Program, then complete registration on the reverse. For details on this program please visit [www.ocalafl.org](http://www.ocalafl.org) or call (352) 629-2489.

☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	500869 - 155252
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$171.51
Total Amount Due	\$-163.77
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

CATHLEEN LONDON  
1633 NW 20TH CT  
OCALA, FL 34475-4905

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

500869155252000000006

## ACCOUNT SUMMARY

Customer Name	London, Cathleen
Account Number	500869 - 155252
Billing Date	04/19/2021
Previous Balance	-211.78
Payments:	-123.50
Current Bill Charges - Due 05/10/2021	171.51
Total Amount Due	<b>-\$163.77</b>

## MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

## SERVICE DETAILS FOR 1633 NW 20TH CT

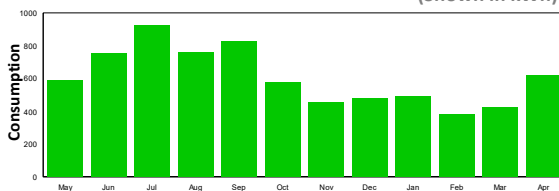
### DETAIL OF MUNICIPAL SERVICES & FEES

STORM WATER	Stormwater Residential	7.52
SOLID WASTE	Solid Waste Residential	26.18
<b>MUNICIPAL SERVICES &amp; FEES TOTAL:</b>		<b>\$33.70</b>

### DETAIL OF METERED SERVICES

#### Electric - Electric Residential

Usage Graph Meter # 307385 (Shown in kWh)



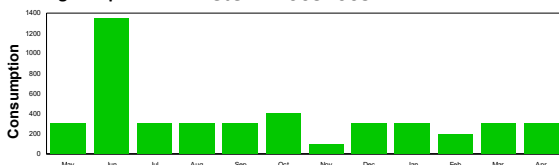
<b>SERVICE FROM:</b>	<b>03/13/2021 - 04/14/2021</b>	
Electric Service Charge		17.00
Energy Charges	617 kWh X \$0.08964/kWh	55.31
PCA	617 kWh X \$0.01400/kWh	8.64
Florida Gross Receipts Tax		2.08
Electric Utility Tax		8.07
Electric Subtotal		<b>\$91.10</b>

### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
307385	AMR	04/14/2021	74054	03/12/2021	73437	617	1	617

#### Water - Water Residential

Usage Graph Meter # 200326054 (1 CF = 7.48 Gal.)



<b>SERVICE FROM:</b>	<b>03/13/2021 - 04/14/2021</b>	
Base Charge		10.70
Water Residential	0 - 1400 (300) CF @ \$0.00830 per CF	2.49
Water Subtotal		<b>\$13.19</b>



**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
200326054	AMR	04/14/2021	2800	03/12/2021	2500	300	1	300

**Sewer - Sewer Residential**

**SERVICE FROM: 03/13/2021 - 04/14/2021**

Base Charge 25.96

Sewer Charges (300) CF @ \$0.02520 per CF 7.56

Sewer Subtotal \$33.52

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
200326054	AMR	04/14/2021	2800	03/12/2021	2500	300	1	300

**METERED SERVICES SUBTOTAL:**

**\$137.81**

**SERVICE ADDRESS TOTAL:** 1633 NW 20TH CT OCALA, FL

**171.51**





City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	501435 - 220014
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$252.80
Total Amount Due	\$202.80
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

LASHANDA K. PLEAS  
1602 NW 20TH CT  
OCALA, FL 34475-4906

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

501435220014000202802

## ACCOUNT SUMMARY

<b>Customer Name</b>	<b>Pleas, Lashanda</b>
<b>Account Number</b>	<b>501435 - 220014</b>
<b>Billing Date</b>	<b>04/19/2021</b>
Previous Balance	455.89
Payments:	-505.89
Adjustments	50.00
Current Bill Charges - Due 05/10/2021	202.80
<b>Total Amount Due</b>	<b>\$202.80</b>

## MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

## SERVICE DETAILS FOR 1602 NW 20TH CT

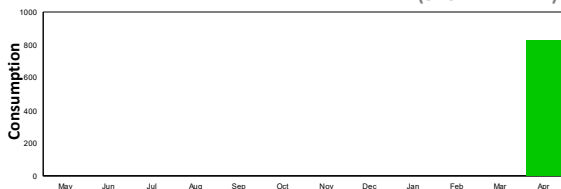
### DETAIL OF MUNICIPAL SERVICES & FEES

<b>STORM WATER</b>	Stormwater Residential	7.52
<b>SOLID WASTE</b>	Solid Waste Residential	26.18
<b>MUNICIPAL SERVICES &amp; FEES TOTAL:</b>		<b>\$33.70</b>

### DETAIL OF METERED SERVICES

#### Electric - Electric Residential

Usage Graph Meter # 312213 (Shown in kWh)



#### SERVICE FROM: 03/13/2021 - 04/14/2021

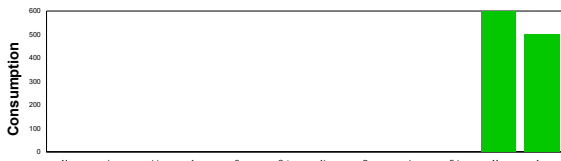
Electric Service Charge	17.00
Energy Charges 828 kWh X \$0.08964/kWh	74.22
PCA 828 kWh X \$0.01400/kWh	11.59
Florida Gross Receipts Tax	2.64
Electric Utility Tax	10.24
Forced Severance SORD00002	25.00
Reconnect Fee SORD0000217	25.00
<b>Electric Subtotal</b>	<b>\$165.69</b>

### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
312213	AMR	04/14/2021	68040	03/12/2021	67212	828	1	828

#### Water - Water Residential

Usage Graph Meter # 201080237 (1 CF = 7.48 Gal.)



#### SERVICE FROM: 03/13/2021 - 04/14/2021

Base Charge	10.70
Water Residential 0 - 1400 (500) CF @ \$0.00830 per CF	4.15
<b>Water Subtotal</b>	<b>\$14.85</b>



**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
201080237	AMR	04/14/2021	800	03/12/2021	300	500	1	500

**Sewer - Sewer Residential**

**SERVICE FROM:**

**03/13/2021 - 04/14/2021**

Base Charge

25.96

Sewer Charges

(500) CF @ \$0.02520 per CF

12.60

Sewer Subtotal

\$38.56

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
201080237	AMR	04/14/2021	800	03/12/2021	300	500	1	500

**METERED SERVICES SUBTOTAL:**

**\$219.10**

**SERVICE ADDRESS TOTAL:**

1602 NW 20TH CT OCALA, FL

**252.80**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	552592 - 201128
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$256.18
Total Amount Due	\$256.18
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

EBONY L. YOUMANS  
1606 NW 20TH CT  
OCALA, FL 34475-4906

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

552592201128000256189

## ACCOUNT SUMMARY

Customer Name	Youmans, Ebony
Account Number	552592 - 201128
Billing Date	04/19/2021
Previous Balance	216.00
Payments:	-216.00
Current Bill Charges - Due 05/10/2021	256.18
Total Amount Due	\$256.18

## MESSAGES

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## SERVICE DETAILS FOR 1606 NW 20TH CT

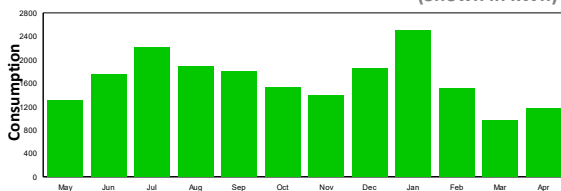
### DETAIL OF MUNICIPAL SERVICES & FEES

STORM WATER	Stormwater Residential	7.52
SOLID WASTE	Solid Waste Residential	26.18
MUNICIPAL SERVICES & FEES TOTAL:		\$33.70

### DETAIL OF METERED SERVICES

#### Electric - Electric Residential

Usage Graph Meter # 307308 (Shown in kWh)



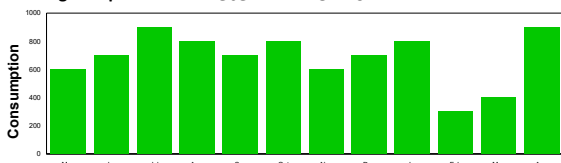
SERVICE FROM:	03/12/2021 - 04/14/2021
Electric Service Charge	17.00
Energy Charges	1171 kWh X \$0.08964/kWh 104.97
PCA	1171 kWh X \$0.01400/kWh 16.39
Florida Gross Receipts Tax	3.55
Electric Utility Tax	13.76
Electric Subtotal	\$155.67

### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
307308	AMR	04/14/2021	18407	03/12/2021	17236	1171	1	1171

#### Water - Water Residential

Usage Graph Meter # 14131464 (1 CF = 7.48 Gal.)



SERVICE FROM:	03/12/2021 - 04/13/2021
Base Charge	10.70
Water Residential	0 - 1400 (900) CF @ \$0.00830 per CF 7.47
Water Subtotal	\$18.17



**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
14131464	AMR	04/13/2021	43300	03/11/2021	42400	900	1	900

**Sewer - Sewer Residential**

**SERVICE FROM: 03/12/2021 - 04/13/2021**

Base Charge 25.96

Sewer Charges (900) CF @ \$0.02520 per CF 22.68

Sewer Subtotal \$48.64

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
14131464	AMR	04/13/2021	43300	03/11/2021	42400	900	1	900

**METERED SERVICES SUBTOTAL:**

**\$222.48**

**SERVICE ADDRESS TOTAL:**

1606 NW 20TH CT OCALA, FL

**256.18**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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☐ Please check box if you would like to make a contribution to Neighbors Who Care Energy Program, then complete registration on the reverse. For details on this program please visit [www.ocalafl.org](http://www.ocalafl.org) or call (352) 629-2489.

☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	542851 - 104311
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$173.13
Total Amount Due	\$-169.99
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

VERONICA D. SMITH  
1618 NW 20TH CT  
OCALA, FL 34475-4906

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

542851104311000000008

### ACCOUNT SUMMARY

Customer Name	Smith, Veronica
Account Number	542851 - 104311
Billing Date	04/19/2021
Previous Balance	-43.12
Payments:	-300.00
Current Bill Charges - Due 05/10/2021	173.13
Total Amount Due	<b>-\$169.99</b>

### MESSAGES

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### SERVICE DETAILS FOR 1618 NW 20TH CT

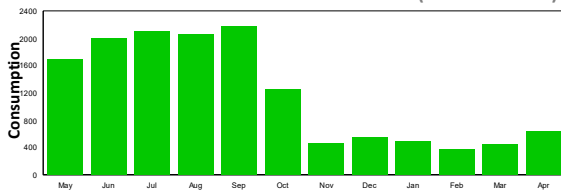
#### DETAIL OF MUNICIPAL SERVICES & FEES

STORM WATER	Stormwater Residential	7.52
SOLID WASTE	Solid Waste Residential	26.18
<b>MUNICIPAL SERVICES &amp; FEES TOTAL:</b>		<b>\$33.70</b>

#### DETAIL OF METERED SERVICES

##### Electric - Electric Residential

Usage Graph Meter # 132387 (Shown in kWh)



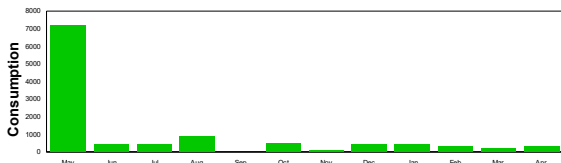
<b>SERVICE FROM:</b>	<b>03/13/2021 - 04/14/2021</b>	
Electric Service Charge		17.00
Energy Charges	631 kWh X \$0.08964/kWh	56.56
PCA	631 kWh X \$0.01400/kWh	8.83
Florida Gross Receipts Tax		2.11
Electric Utility Tax		8.22
Electric Subtotal		<b>\$92.72</b>

#### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
132387	AMR	04/14/2021	72029	03/12/2021	71398	631	1	631

##### Water - Water Residential

Usage Graph Meter # 19227466 (1 CF = 7.48 Gal.)



<b>SERVICE FROM:</b>	<b>03/13/2021 - 04/14/2021</b>	
Base Charge		10.70
Water Residential	0 - 1400 (300) CF @ \$0.00830 per CF	2.49
Water Subtotal		<b>\$13.19</b>



**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19227466	Regular	04/14/2021	27000	03/12/2021	26700	300	1	300

**Sewer - Sewer Residential**

**SERVICE FROM: 03/13/2021 - 04/14/2021**

Base Charge 25.96

Sewer Charges (300) CF @ \$0.02520 per CF 7.56

Sewer Subtotal \$33.52

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19227466	Regular	04/14/2021	27000	03/12/2021	26700	300	1	300

**METERED SERVICES SUBTOTAL:**

**\$139.43**

**SERVICE ADDRESS TOTAL:** 1618 NW 20TH CT OCALA, FL

**173.13**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	546815 - 231642
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$669.55
Total Amount Due	\$169.55
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

LI'PREMIS C. MARTIN  
1632 NW 20TH CT  
OCALA, FL 34475-4906

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

546815231642000169554

### ACCOUNT SUMMARY

Customer Name	Martin, Li'premis
Account Number	546815 - 231642
Billing Date	04/19/2021
Payments:	-500.00
Adjustments	50.00
Deposits	450.00
Current Bill Charges - Due 05/10/2021	169.55
<b>Total Amount Due</b>	<b>\$169.55</b>

### MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

### SERVICE DETAILS FOR 1632 NW 20TH CT

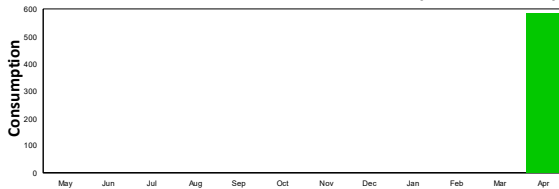
#### DETAIL OF MUNICIPAL SERVICES & FEES

DEPOSIT RESIDENTIAL		450.00
STORM WATER	Stormwater Residential	7.52
SOLID WASTE	Solid Waste Residential	26.18
<b>MUNICIPAL SERVICES &amp; FEES TOTAL:</b>		<b>\$483.70</b>

#### DETAIL OF METERED SERVICES

##### Electric - Electric Residential

Usage Graph Meter # 307309 (Shown in kWh)



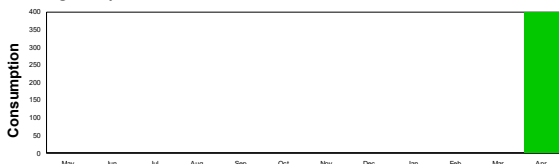
<b>SERVICE FROM:</b>	<b>03/16/2021 - 04/14/2021</b>
Electric Service Charge	17.00
Energy Charges	582 kWh X \$0.08964/kWh 52.17
PCA	582 kWh X \$0.01400/kWh 8.15
Florida Gross Receipts Tax	1.98
Electric Utility Tax	7.72
Service Fee	50.00
<b>Electric Subtotal</b>	<b>\$137.02</b>

#### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
307309	AMR	04/14/2021	94788	03/16/2021	94206	582	1	582

##### Water - Water Residential

Usage Graph Meter # 19227462 (1 CF = 7.48 Gal.)



<b>SERVICE FROM:</b>	<b>03/16/2021 - 04/13/2021</b>
Base Charge	10.34
Water Residential	0 - 1400 (400) CF @ \$0.00830 per CF 3.32
<b>Water Subtotal</b>	<b>\$13.66</b>

C-707



**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19227462	AMR	04/13/2021	71000	03/16/2021	70600	400	1	400

**Sewer - Sewer Residential**

<b>SERVICE FROM:</b>	<b>03/16/2021 - 04/13/2021</b>	
Base Charge		25.09
Sewer Charges	(400) CF @ \$0.02520 per CF	10.08
Sewer Subtotal		\$35.17

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19227462	AMR	04/13/2021	71000	03/16/2021	70600	400	1	400

**METERED SERVICES SUBTOTAL:** **\$185.85**

**SERVICE ADDRESS TOTAL:** **669.55**  
1632 NW 20TH CT OCALA, FL





City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	541053 - 147345
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$136.05
Total Amount Due	\$136.05
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

MARY L. SMITH  
1634 NW 20TH CT  
OCALA, FL 34475-4906

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

541053147345000136052

## ACCOUNT SUMMARY

Customer Name	Smith, Mary
Account Number	541053 - 147345
Billing Date	04/19/2021
Previous Balance	125.70
Payments:	-125.70
Current Bill Charges - Due 05/10/2021	136.05
Total Amount Due	\$136.05

## MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

## SERVICE DETAILS FOR 1634 NW 20TH CT

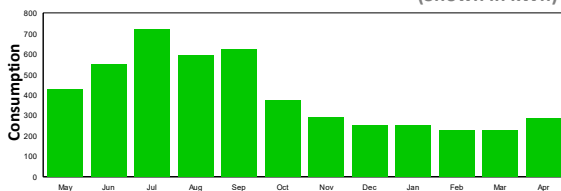
### DETAIL OF MUNICIPAL SERVICES & FEES

STORM WATER	Stormwater Residential	7.52
SOLID WASTE	Solid Waste Residential	26.18
MUNICIPAL SERVICES & FEES TOTAL:		\$33.70

### DETAIL OF METERED SERVICES

#### Electric - Electric Residential

Usage Graph Meter # 325004 (Shown in kWh)



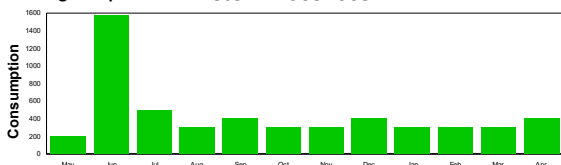
SERVICE FROM:	03/12/2021 - 04/14/2021
Electric Service Charge	17.00
Energy Charges	284 kWh X \$0.08964/kWh = 25.46
PCA	284 kWh X \$0.01400/kWh = 3.98
Florida Gross Receipts Tax	1.19
Electric Utility Tax	4.66
Electric Subtotal	\$52.29

### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
325004	AMR	04/14/2021	20441	03/12/2021	20157	284	1	284

### Water - Water Residential

Usage Graph Meter # 200326052 (1 CF = 7.48 Gal.)



SERVICE FROM:	03/12/2021 - 04/13/2021
Base Charge	10.70
Water Residential	0 - 1400 (400) CF @ \$0.00830 per CF = 3.32
Water Subtotal	\$14.02



**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
200326052	AMR	04/13/2021	3500	03/11/2021	3100	400	1	400

**Sewer - Sewer Residential**

**SERVICE FROM:**

**03/12/2021 - 04/13/2021**

Base Charge

25.96

Sewer Charges

(400) CF @ \$0.02520 per CF

10.08

Sewer Subtotal

\$36.04

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
200326052	AMR	04/13/2021	3500	03/11/2021	3100	400	1	400

**METERED SERVICES SUBTOTAL:**

**\$102.35**

**SERVICE ADDRESS TOTAL:**

1634 NW 20TH CT OCALA, FL

**136.05**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	539815 - 139284
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$351.87
Total Amount Due	\$631.98
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

ARETHA SCRIVENS  
1401 NW 20TH CT  
OCALA, FL 34475-4907

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

539815139284000631985

## ACCOUNT SUMMARY

<b>Customer Name</b>	<b>Scrivens, Aretha</b>
<b>Account Number</b>	<b>539815 - 139284</b>
<b>Billing Date</b>	<b>04/19/2021</b>
Previous Balance	580.11
Payments:	-300.00
<b>Past Due Balance PAY IMMEDIATELY</b>	<b>280.11</b>
Penalty (Late payment)	13.30
Current Bill Charges - Due 05/10/2021	338.57
<b>Total Amount Due</b>	<b>\$631.98</b>

## MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

## SERVICE DETAILS FOR 1401 NW 20TH CT

### DETAIL OF MUNICIPAL SERVICES & FEES

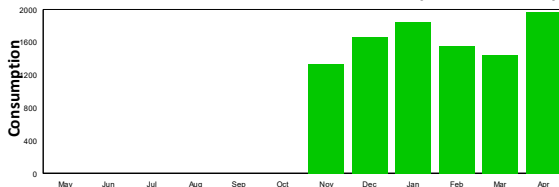
<b>STORM WATER</b>	Stormwater Residential	7.52
<b>SOLID WASTE</b>	Solid Waste Residential	26.18

**MUNICIPAL SERVICES & FEES TOTAL:** **\$33.70**

### DETAIL OF METERED SERVICES

#### Electric - Electric Residential

Usage Graph Meter # 307059 (Shown in kWh)



**SERVICE FROM:** **03/13/2021 - 04/14/2021**

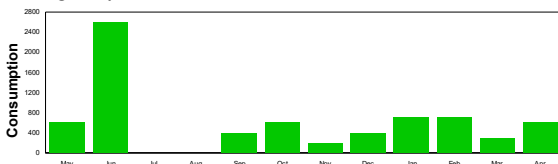
Electric Service Charge	17.00
Energy Charges	1964 kWh X \$0.08964/kWh 176.05
PCA	1964 kWh X \$0.01400/kWh 27.50
Florida Gross Receipts Tax	5.66
Electric Utility Tax	21.90
<b>Electric Subtotal</b>	<b>\$248.11</b>

### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
307059	AMR	04/14/2021	68687	03/12/2021	66723	1964	1	1964

#### Water - Water Residential

Usage Graph Meter # 19227431 (1 CF = 7.48 Gal.)



**SERVICE FROM:** **03/13/2021 - 04/14/2021**

Base Charge	10.70
Water Residential	0 - 1400 (600) CF @ \$0.00830 per CF 4.98
<b>Water Subtotal</b>	<b>\$15.68</b>



**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19227431	Regular	04/14/2021	128800	03/12/2021	128200	600	1	600

**Sewer - Sewer Residential**

**SERVICE FROM: 03/13/2021 - 04/14/2021**

Base Charge 25.96

Sewer Charges (600) CF @ \$0.02520 per CF 15.12

Sewer Subtotal \$41.08

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19227431	Regular	04/14/2021	128800	03/12/2021	128200	600	1	600

**METERED SERVICES SUBTOTAL:**

**\$304.87**

**SERVICE ADDRESS TOTAL:** 1401 NW 20TH CT OCALA, FL

**338.57**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	545606 - 147168
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$250.14
Total Amount Due	\$250.14
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

MAXINE S. GAYNES  
1405 NW 20TH CT  
OCALA, FL 34475-4907

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

545606147168000250140

## ACCOUNT SUMMARY

<b>Customer Name</b>	<b>Gaynes,Maxine</b>
<b>Account Number</b>	<b>545606 - 147168</b>
<b>Billing Date</b>	<b>04/19/2021</b>
Previous Balance	257.38
Payments:	-257.38
Current Bill Charges - Due 05/10/2021	250.14
<b>Total Amount Due</b>	<b>\$250.14</b>

## MESSAGES

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## SERVICE DETAILS FOR 1405 NW 20TH CT

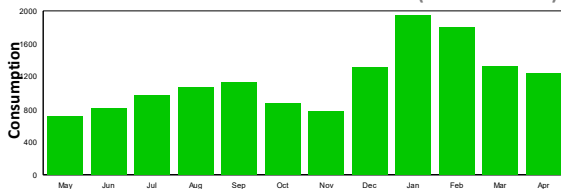
### DETAIL OF MUNICIPAL SERVICES & FEES

<b>STORM WATER</b>	Stormwater Residential	7.52
<b>SOLID WASTE</b>	Solid Waste Residential	26.18
<b>MUNICIPAL SERVICES &amp; FEES TOTAL:</b>		<b>\$33.70</b>

### DETAIL OF METERED SERVICES

#### Electric - Electric Residential

Usage Graph Meter # 132576 (Shown in kWh)



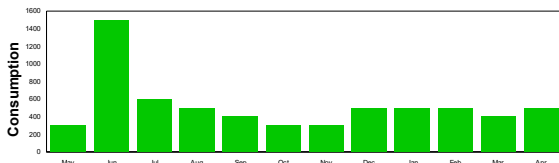
<b>SERVICE FROM:</b>	<b>03/13/2021 - 04/14/2021</b>	
Electric Service Charge		17.00
Energy Charges	1234 kWh X \$0.08964/kWh	110.62
PCA	1234 kWh X \$0.01400/kWh	17.28
Florida Gross Receipts Tax		3.72
Electric Utility Tax		14.41
<b>Electric Subtotal</b>		<b>\$163.03</b>

### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
132576	AMR	04/14/2021	60878	03/12/2021	59644	1234	1	1234

### Water - Water Residential

Usage Graph Meter # 200427029 (1 CF = 7.48 Gal.)



<b>SERVICE FROM:</b>	<b>03/13/2021 - 04/14/2021</b>	
Base Charge		10.70
Water Residential	0 - 1400 (500) CF @ \$0.00830 per CF	4.15
<b>Water Subtotal</b>		<b>\$14.85</b>



**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
200427029	AMR	04/14/2021	4500	03/12/2021	4000	500	1	500

**Sewer - Sewer Residential**

**SERVICE FROM: 03/13/2021 - 04/14/2021**

Base Charge 25.96

Sewer Charges (500) CF @ \$0.02520 per CF 12.60

Sewer Subtotal \$38.56

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
200427029	AMR	04/14/2021	4500	03/12/2021	4000	500	1	500

**METERED SERVICES SUBTOTAL:**

**\$216.44**

**SERVICE ADDRESS TOTAL:** 1405 NW 20TH CT OCALA, FL

**250.14**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	500292 - 169809
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$199.60
Total Amount Due	\$199.60
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

MARY T. KENNERLY  
1409 NW 20TH CT  
OCALA, FL 34475-4907

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

500292169809000199607

## ACCOUNT SUMMARY

Customer Name	Kennerly, Mary
Account Number	500292 - 169809
Billing Date	04/19/2021
Previous Balance	209.24
Payments:	-209.24
Current Bill Charges - Due 05/10/2021	199.60
Total Amount Due	\$199.60

## MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

## SERVICE DETAILS FOR 1409 NW 20TH CT

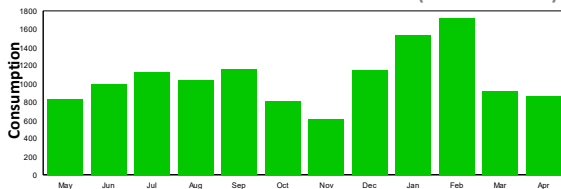
### DETAIL OF MUNICIPAL SERVICES & FEES

STORM WATER	Stormwater Residential	7.52
SOLID WASTE	Solid Waste Residential	26.18
MUNICIPAL SERVICES & FEES TOTAL:		\$33.70

### DETAIL OF METERED SERVICES

#### Electric - Electric Residential

Usage Graph Meter # 132574 (Shown in kWh)



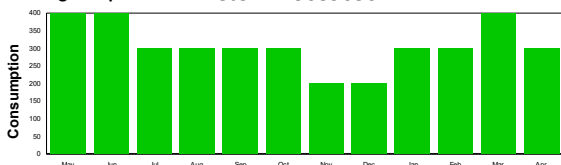
SERVICE FROM:	03/12/2021 - 04/14/2021
Electric Service Charge	17.00
Energy Charges	858 kWh X \$0.08964/kWh 76.91
PCA	858 kWh X \$0.01400/kWh 12.01
Florida Gross Receipts Tax	2.72
Electric Utility Tax	10.55
Electric Subtotal	\$119.19

### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
132574	AMR	04/14/2021	44064	03/12/2021	43206	858	1	858

#### Water - Water Residential

Usage Graph Meter # 13689650 (1 CF = 7.48 Gal.)



SERVICE FROM:	03/12/2021 - 04/13/2021
Base Charge	10.70
Water Residential	0 - 1400 (300) CF @ \$0.00830 per CF 2.49
Water Subtotal	\$13.19



**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
13689650	AMR	04/13/2021	32400	03/11/2021	32100	300	1	300

**Sewer - Sewer Residential**

**SERVICE FROM: 03/12/2021 - 04/13/2021**

Base Charge 25.96

Sewer Charges (300) CF @ \$0.02520 per CF 7.56

Sewer Subtotal \$33.52

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
13689650	AMR	04/13/2021	32400	03/11/2021	32100	300	1	300

**METERED SERVICES SUBTOTAL:**

**\$165.90**

**SERVICE ADDRESS TOTAL:** 1409 NW 20TH CT OCALA, FL

**199.60**





City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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☐ Please check box if you would like to make a contribution to Neighbors Who Care Energy Program, then complete registration on the reverse. For details on this program please visit [www.ocalafl.org](http://www.ocalafl.org) or call (352) 629-2489.

☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	506068 - 101132
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$177.24
Total Amount Due	\$177.24
Amount Enclosed	AUTOPAY – DO NOT PAY

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

RUTH MCCANTS  
1413 NW 20TH CT  
OCALA, FL 34475-4907

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

506068101132000177243

## ACCOUNT SUMMARY

Customer Name	McCants, Ruth
Account Number	506068 - 101132
Billing Date	04/19/2021
Previous Balance	251.55
Payments:	-251.55
Current Bill Charges - Due 05/10/2021	177.24
Total Amount Due	\$177.24

## MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

## SERVICE DETAILS FOR 1413 NW 20TH CT

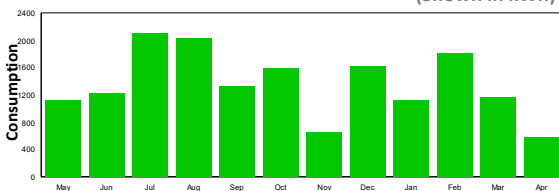
### DETAIL OF MUNICIPAL SERVICES & FEES

STORM WATER	Stormwater Residential	7.52
SOLID WASTE	Solid Waste Residential	26.18
MUNICIPAL SERVICES & FEES TOTAL:		\$33.70

### DETAIL OF METERED SERVICES

#### Electric - Electric Residential

Usage Graph Meter # 132573 (Shown in kWh)



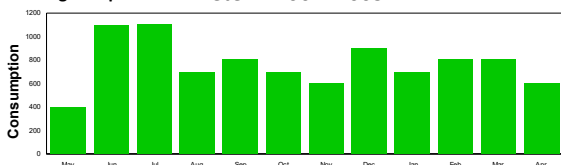
SERVICE FROM:	03/13/2021 - 04/14/2021
Electric Service Charge	17.00
Energy Charges	580 kWh X \$0.08964/kWh 51.99
PCA	580 kWh X \$0.01400/kWh 8.12
Florida Gross Receipts Tax	1.98
Electric Utility Tax	7.69
Electric Subtotal	\$86.78

### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
132573	AMR	04/14/2021	50619	03/12/2021	50039	580	1	580

#### Water - Water Residential

Usage Graph Meter # 200427005 (1 CF = 7.48 Gal.)



SERVICE FROM:	03/13/2021 - 04/14/2021
Base Charge	10.70
Water Residential	0 - 1400 (600) CF @ \$0.00830 per CF 4.98
Water Subtotal	\$15.68



**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
200427005	AMR	04/14/2021	7700	03/12/2021	7100	600	1	600

**Sewer - Sewer Residential**

**SERVICE FROM: 03/13/2021 - 04/14/2021**

Base Charge 25.96

Sewer Charges (600) CF @ \$0.02520 per CF 15.12

Sewer Subtotal \$41.08

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
200427005	AMR	04/14/2021	7700	03/12/2021	7100	600	1	600

**METERED SERVICES SUBTOTAL:**

**\$143.54**

**SERVICE ADDRESS TOTAL:** 1413 NW 20TH CT OCALA, FL

**177.24**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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## PREPAYMENT

☐ Please check box if you would like to make a contribution to Neighbors Who Care Energy Program, then complete registration on the reverse. For details on this program please visit [www.ocalafl.org](http://www.ocalafl.org) or call (352) 629-2489.

☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	511864 - 141273
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$125.77
Total Amount Due	\$-65.33
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

KENNETH MCFATTEN  
1417 NW 20TH CT  
OCALA, FL 34475-4907

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

511864141273000000005

## ACCOUNT SUMMARY

Customer Name	McFatten, Kenneth
Account Number	511864 - 141273
Billing Date	04/19/2021
Previous Balance	-42.10
Payments:	-149.00
Current Bill Charges - Due 05/10/2021	125.77
Total Amount Due	-\$65.33

## MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

## SERVICE DETAILS FOR 1417 NW 20TH CT

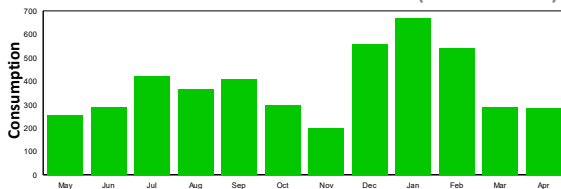
### DETAIL OF MUNICIPAL SERVICES & FEES

STORM WATER	Stormwater Residential	7.52
SOLID WASTE	Solid Waste Residential	26.18
MUNICIPAL SERVICES & FEES TOTAL:		\$33.70

### DETAIL OF METERED SERVICES

#### Electric - Electric Residential

Usage Graph Meter # 311026 (Shown in kWh)



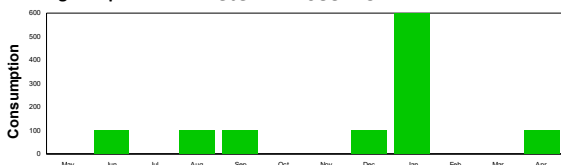
SERVICE FROM:	03/13/2021 - 04/14/2021
Electric Service Charge	17.00
Energy Charges	282 kWh X \$0.08964/kWh 25.28
PCA	282 kWh X \$0.01400/kWh 3.95
Florida Gross Receipts Tax	1.19
Electric Utility Tax	4.64
Electric Subtotal	\$52.06

### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
311026	AMR	04/14/2021	60747	03/12/2021	60465	282	1	282

#### Water - Water Residential

Usage Graph Meter # 14083149 (1 CF = 7.48 Gal.)



SERVICE FROM:	03/13/2021 - 04/14/2021
Base Charge	10.70
Water Residential	0 - 1400 (100) CF @ \$0.00830 per CF 0.83
Water Subtotal	\$11.53



**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
14083149	AMR	04/14/2021	8200	03/12/2021	8100	100	1	100

**Sewer - Sewer Residential**

**SERVICE FROM: 03/13/2021 - 04/14/2021**

Base Charge 25.96

Sewer Charges (100) CF @ \$0.02520 per CF 2.52

Sewer Subtotal \$28.48

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
14083149	AMR	04/14/2021	8200	03/12/2021	8100	100	1	100

**METERED SERVICES SUBTOTAL:**

**\$92.07**

**SERVICE ADDRESS TOTAL: 1417 NW 20TH CT OCALA, FL**

**125.77**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	548560 - 158441
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$191.23
Total Amount Due	\$191.23
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

GLORIA SMITH. DUNCAN  
1400 NW 20TH CT  
OCALA, FL 34475-4908

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

548560158441000191239

## ACCOUNT SUMMARY

Customer Name	Duncan, Gloria
Account Number	548560 - 158441
Billing Date	04/19/2021
Previous Balance	187.35
Payments:	-187.35
Current Bill Charges - Due 05/10/2021	191.23
<b>Total Amount Due</b>	<b>\$191.23</b>

## MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

## SERVICE DETAILS FOR 1400 NW 20TH CT

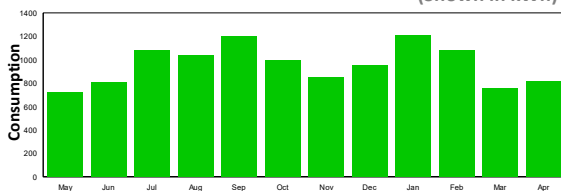
### DETAIL OF MUNICIPAL SERVICES & FEES

STORM WATER	Stormwater Residential	7.52
SOLID WASTE	Solid Waste Residential	26.18
<b>MUNICIPAL SERVICES &amp; FEES TOTAL:</b>		<b>\$33.70</b>

### DETAIL OF METERED SERVICES

#### Electric - Electric Residential

Usage Graph Meter # 332850 (Shown in kWh)



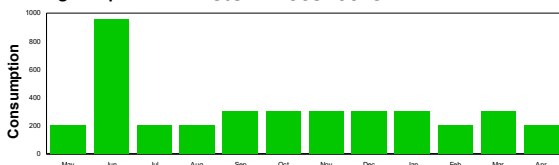
<b>SERVICE FROM:</b>	<b>03/13/2021 - 04/14/2021</b>	
Electric Service Charge		17.00
Energy Charges	815 kWh X \$0.08964/kWh	73.06
PCA	815 kWh X \$0.01400/kWh	11.41
Florida Gross Receipts Tax		2.60
Electric Utility Tax		10.10
<b>Electric Subtotal</b>		<b>\$114.17</b>

### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
332850	AMR	04/14/2021	14202	03/12/2021	13387	815	1	815

### Water - Water Residential

Usage Graph Meter # 200326049 (1 CF = 7.48 Gal.)



<b>SERVICE FROM:</b>	<b>03/13/2021 - 04/14/2021</b>	
Base Charge		10.70
Water Residential	0 - 1400 (200) CF @ \$0.00830 per CF	1.66
<b>Water Subtotal</b>		<b>\$12.36</b>



**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
200326049	AMR	04/14/2021	2600	03/12/2021	2400	200	1	200

**Sewer - Sewer Residential**

**SERVICE FROM: 03/13/2021 - 04/14/2021**

Base Charge 25.96

Sewer Charges (200) CF @ \$0.02520 per CF 5.04

Sewer Subtotal \$31.00

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
200326049	AMR	04/14/2021	2600	03/12/2021	2400	200	1	200

**METERED SERVICES SUBTOTAL:**

**\$157.53**

**SERVICE ADDRESS TOTAL:** 1400 NW 20TH CT OCALA, FL

**191.23**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	531340 - 135472
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$188.73
Total Amount Due	\$188.73
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

ALVIN BOONE  
1412 NW 20TH CT  
OCALA, FL 34475-4908

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

531340135472000188738

## ACCOUNT SUMMARY

Customer Name	Boone, Alvin
Account Number	531340 - 135472
Billing Date	04/19/2021
Previous Balance	168.96
Payments:	-168.96
Current Bill Charges - Due 05/10/2021	188.73
Total Amount Due	\$188.73

## MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

## SERVICE DETAILS FOR 1412 NW 20TH CT

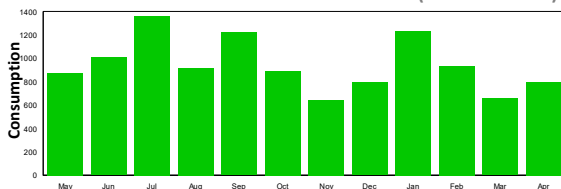
### DETAIL OF MUNICIPAL SERVICES & FEES

SEWER	Sewer Availability	25.96
STORM WATER	Stormwater Residential	7.52
SOLID WASTE	Solid Waste Residential	26.18
MUNICIPAL SERVICES & FEES TOTAL:		\$59.66

### DETAIL OF METERED SERVICES

#### Electric - Electric Residential

Usage Graph Meter # 131107 (Shown in kWh)



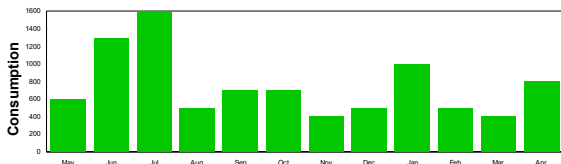
SERVICE FROM:	03/13/2021 - 04/14/2021
Electric Service Charge	17.00
Energy Charges	794 kWh X \$0.08964/kWh 71.17
PCA	794 kWh X \$0.01400/kWh 11.12
Florida Gross Receipts Tax	2.55
Electric Utility Tax	9.89
Electric Subtotal	\$111.73

### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
131107	AMR	04/14/2021	88288	03/12/2021	87494	794	1	794

#### Water - Water Residential

Usage Graph Meter # 200427003 (1 CF = 7.48 Gal.)



SERVICE FROM:	03/13/2021 - 04/14/2021
Base Charge	10.70
Water Residential	0 - 1400 (800) CF @ \$0.00830 per CF 6.64
Water Subtotal	\$17.34



**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
200427003	AMR	04/14/2021	7100	03/12/2021	6300	800	1	800

**METERED SERVICES SUBTOTAL:** **\$129.07**

**SERVICE ADDRESS TOTAL:** 1412 NW 20TH CT OCALA, FL **188.73**





City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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☐ Please check box if you would like to make a contribution to Neighbors Who Care Energy Program, then complete registration on the reverse. For details on this program please visit [www.ocalafl.org](http://www.ocalafl.org) or call (352) 629-2489.

☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	525570 - 202095
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$177.12
Total Amount Due	\$368.44
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

RONISHA L. HOWARD  
1416 NW 20TH CT  
OCALA, FL 34475-4908

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

525570202095000368446

## ACCOUNT SUMMARY

<b>Customer Name</b>	<b>Howard, Ronisha</b>
<b>Account Number</b>	<b>525570 - 202095</b>
<b>Billing Date</b>	<b>04/19/2021</b>
Previous Balance	191.32
<b>Past Due Balance PAY IMMEDIATELY</b>	191.32
Penalty (Late payment)	7.95
Current Bill Charges - Due 05/10/2021	169.17
<b>Total Amount Due</b>	<b>\$368.44</b>

## MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

## SERVICE DETAILS FOR 1416 NW 20TH CT

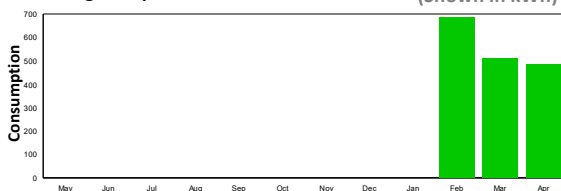
### DETAIL OF MUNICIPAL SERVICES & FEES

<b>STORM WATER</b>	Stormwater Residential	7.52
<b>SOLID WASTE</b>	Solid Waste Residential	26.18
<b>MUNICIPAL SERVICES &amp; FEES TOTAL:</b>		<b>\$33.70</b>

### DETAIL OF METERED SERVICES

#### Electric - Electric Residential

Usage Graph Meter # 318168 (Shown in kWh)



**SERVICE FROM:** 03/13/2021 - 04/14/2021

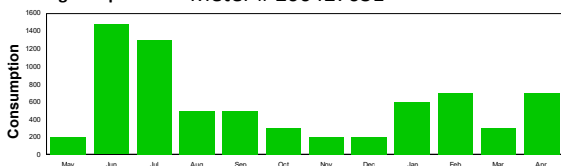
Electric Service Charge		17.00
Energy Charges	482 kWh X \$0.08964/kWh	43.21
PCA	482 kWh X \$0.01400/kWh	6.75
Florida Gross Receipts Tax		1.72
Electric Utility Tax		6.68
<b>Electric Subtotal</b>		<b>\$75.36</b>

### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
318168	AMR	04/14/2021	89913	03/12/2021	89431	482	1	482

### Water - Water Residential

Usage Graph Meter # 200427031 (1 CF = 7.48 Gal.)



**SERVICE FROM:** 03/13/2021 - 04/14/2021

Base Charge		10.70
Water Residential	0 - 1400 (700) CF @ \$0.00830 per CF	5.81
<b>Water Subtotal</b>		<b>\$16.51</b>



**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
200427031	AMR	04/14/2021	5300	03/12/2021	4600	700	1	700

**Sewer - Sewer Residential**

**SERVICE FROM: 03/13/2021 - 04/14/2021**

Base Charge 25.96

Sewer Charges (700) CF @ \$0.02520 per CF 17.64

Sewer Subtotal \$43.60

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
200427031	AMR	04/14/2021	5300	03/12/2021	4600	700	1	700

**METERED SERVICES SUBTOTAL:**

**\$135.47**

**SERVICE ADDRESS TOTAL:** 1416 NW 20TH CT OCALA, FL

**169.17**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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## PREPAYMENT

☐ Please check box if you would like to make a contribution to Neighbors Who Care Energy Program, then complete registration on the reverse. For details on this program please visit [www.ocalafl.org](http://www.ocalafl.org) or call (352) 629-2489.

☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	548038 - 169185
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$200.34
Total Amount Due	\$-88.96
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

ANGELA L. PEDERSEN  
1606 NW 19TH ST  
OCALA, FL 34475-4910

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

548038169185000000008

## ACCOUNT SUMMARY

Customer Name	Pedersen,Angela
Account Number	548038 - 169185
Billing Date	04/19/2021
Previous Balance	-89.30
Payments:	-200.00
Current Bill Charges - Due 05/10/2021	200.34
Total Amount Due	-\$88.96

## MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

## SERVICE DETAILS FOR 1606 NW 19TH ST

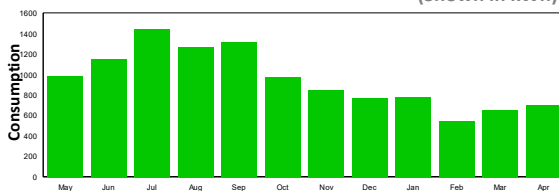
### DETAIL OF MUNICIPAL SERVICES & FEES

STORM WATER	Stormwater Residential	7.52
SOLID WASTE	Solid Waste Residential	26.18
MUNICIPAL SERVICES & FEES TOTAL:		\$33.70

### DETAIL OF METERED SERVICES

#### Electric - Electric Residential

Usage Graph Meter # 327996 (Shown in kWh)



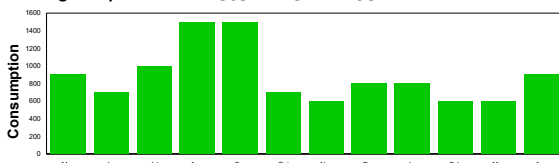
SERVICE FROM:	03/12/2021 - 04/14/2021
Electric Service Charge	17.00
Energy Charges	692 kWh X \$0.08964/kWh 62.03
PCA	692 kWh X \$0.01400/kWh 9.69
Florida Gross Receipts Tax	2.27
Electric Utility Tax	8.84
Electric Subtotal	\$99.83

### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
327996	AMR	04/14/2021	44899	03/12/2021	44207	692	1	692

#### Water - Water Residential

Usage Graph Meter # 19227703 (1 CF = 7.48 Gal.)



SERVICE FROM:	03/12/2021 - 04/13/2021
Base Charge	10.70
Water Residential	0 - 1400 (900) CF @ \$0.00830 per CF 7.47
Water Subtotal	\$18.17



**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19227703	AMR	04/13/2021	140300	03/11/2021	139400	900	1	900

**Sewer - Sewer Residential**

**SERVICE FROM: 03/12/2021 - 04/13/2021**

Base Charge 25.96

Sewer Charges (900) CF @ \$0.02520 per CF 22.68

Sewer Subtotal \$48.64

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19227703	AMR	04/13/2021	140300	03/11/2021	139400	900	1	900

**METERED SERVICES SUBTOTAL:**

**\$166.64**

**SERVICE ADDRESS TOTAL:**

1606 NW 19TH ST OCALA, FL

**200.34**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	517162 - 146063
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$237.04
Total Amount Due	\$225.87
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

TIESHA R. AUTRY  
1610 NW 19TH ST  
OCALA, FL 34475-4910

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

517162146063000225879

## ACCOUNT SUMMARY

<b>Customer Name</b>	<b>Autry, Tiesha</b>
<b>Account Number</b>	<b>517162 - 146063</b>
<b>Billing Date</b>	<b>04/19/2021</b>
Previous Balance	223.39
Payments:	-234.56
Penalty (Late payment)	11.17
Current Bill Charges - Due 05/10/2021	225.87
<b>Total Amount Due</b>	<b>\$225.87</b>

## MESSAGES

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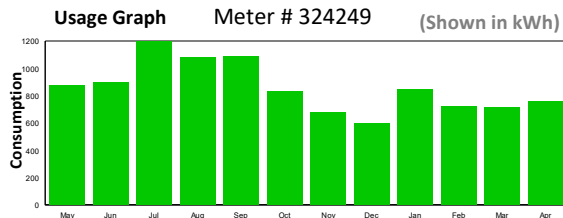
## SERVICE DETAILS FOR 1610 NW 19TH ST

### DETAIL OF MUNICIPAL SERVICES & FEES

<b>STORM WATER</b>	Stormwater Residential	7.52
<b>SOLID WASTE</b>	Solid Waste Residential	26.18
<b>MUNICIPAL SERVICES &amp; FEES TOTAL:</b>		<b>\$33.70</b>

### DETAIL OF METERED SERVICES

#### Electric - Electric Residential

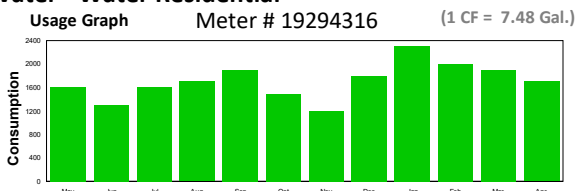


<b>SERVICE FROM:</b>	<b>03/12/2021 - 04/14/2021</b>
Electric Service Charge	17.00
Energy Charges	755 kWh X \$0.08964/kWh 67.68
PCA	755 kWh X \$0.01400/kWh 10.57
Florida Gross Receipts Tax	2.44
Electric Utility Tax	9.48
<b>Electric Subtotal</b>	<b>\$107.17</b>

### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
324249	AMR	04/14/2021	48480	03/12/2021	47725	755	1	755

#### Water - Water Residential



<b>SERVICE FROM:</b>	<b>03/12/2021 - 04/13/2021</b>
Base Charge	10.70
Water Residential	0 - 1400 (1400) CF @ \$0.00830 per CF 11.62
Water Residential	1401 - 2000 (300) CF @ \$0.01320 per CF 3.96
<b>Water Subtotal</b>	<b>\$26.28</b>



**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19294316	AMR	04/13/2021	172100	03/11/2021	170400	1700	1	1700

**Sewer - Sewer Residential**

**SERVICE FROM: 03/12/2021 - 04/13/2021**

Base Charge 25.96

Sewer Charges (1300) CF @ \$0.02520 per CF 32.76

Sewer Subtotal \$58.72

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19294316	AMR	04/13/2021	172100	03/11/2021	170400	1700	1	1700

**METERED SERVICES SUBTOTAL:**

**\$192.17**

**SERVICE ADDRESS TOTAL:**

1610 NW 19TH ST OCALA, FL

**225.87**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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☐ Please check box if you would like to make a contribution to Neighbors Who Care Energy Program, then complete registration on the reverse. For details on this program please visit [www.ocalafl.org](http://www.ocalafl.org) or call (352) 629-2489.

☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	500299 - 171198
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$256.98
Total Amount Due	\$256.98
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

KARYRIA M. EWINGS  
1618 NW 19TH ST  
OCALA, FL 34475-4910

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

500299171198000256985

## ACCOUNT SUMMARY

Customer Name	Ewings, Karyria
Account Number	500299 - 171198
Billing Date	04/19/2021
Previous Balance	480.33
Payments:	-480.33
Current Bill Charges - Due 05/10/2021	256.98
Total Amount Due	\$256.98

## MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

## SERVICE DETAILS FOR 1618 NW 19TH ST

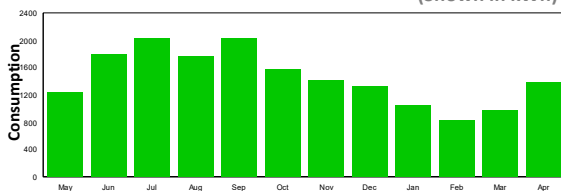
### DETAIL OF MUNICIPAL SERVICES & FEES

STORM WATER	Stormwater Residential	7.52
SOLID WASTE	Solid Waste Residential	26.18
MUNICIPAL SERVICES & FEES TOTAL:		\$33.70

### DETAIL OF METERED SERVICES

#### Electric - Electric Residential

Usage Graph Meter # 332364 (Shown in kWh)



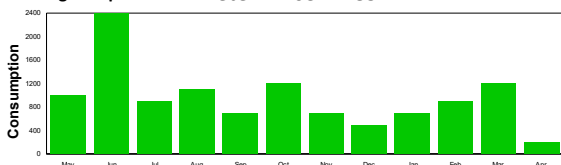
SERVICE FROM:	03/13/2021 - 04/14/2021
Electric Service Charge	17.00
Energy Charges	1379 kWh X \$0.08964/kWh 123.61
PCA	1379 kWh X \$0.01400/kWh 19.31
Florida Gross Receipts Tax	4.10
Electric Utility Tax	15.90
Electric Subtotal	\$179.92

### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
332364	AMR	04/14/2021	21818	03/12/2021	20439	1379	1	1379

### Water - Water Residential

Usage Graph Meter # 16347485 (1 CF = 7.48 Gal.)



SERVICE FROM:	03/13/2021 - 04/14/2021
Base Charge	10.70
Water Residential	0 - 1400 (200) CF @ \$0.00830 per CF 1.66
Water Subtotal	\$12.36



**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
16347485	Regular	04/14/2021	201600	03/12/2021	201400	200	1	200

**Sewer - Sewer Residential**

**SERVICE FROM: 03/13/2021 - 04/14/2021**

Base Charge 25.96

Sewer Charges (200) CF @ \$0.02520 per CF 5.04

Sewer Subtotal \$31.00

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
16347485	Regular	04/14/2021	201600	03/12/2021	201400	200	1	200

**METERED SERVICES SUBTOTAL:**

**\$223.28**

**SERVICE ADDRESS TOTAL:** 1618 NW 19TH ST OCALA, FL

**256.98**





City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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☐ Please check box if you would like to make a contribution to Neighbors Who Care Energy Program, then complete registration on the reverse. For details on this program please visit [www.ocalafl.org](http://www.ocalafl.org) or call (352) 629-2489.

☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	510807 - 174174
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$159.94
Total Amount Due	\$159.94
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

FRANCIS D. NEWMONES  
1650 NW 19TH ST  
OCALA, FL 34475-4910

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

510807174174000159945

## ACCOUNT SUMMARY

Customer Name	Newmones, Francis
Account Number	510807 - 174174
Billing Date	04/19/2021
Previous Balance	155.32
Payments:	-155.32
Current Bill Charges - Due 05/10/2021	159.94
Total Amount Due	\$159.94

## MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

## SERVICE DETAILS FOR 1650 NW 19TH ST

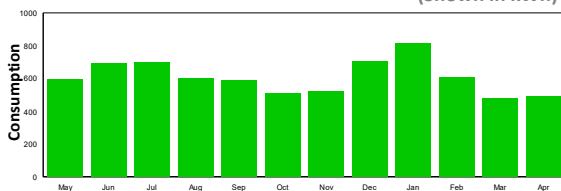
### DETAIL OF MUNICIPAL SERVICES & FEES

STORM WATER	Stormwater Residential	7.52
SOLID WASTE	Solid Waste Residential	26.18
MUNICIPAL SERVICES & FEES TOTAL:		\$33.70

### DETAIL OF METERED SERVICES

#### Electric - Electric Residential

Usage Graph Meter # 328931 (Shown in kWh)



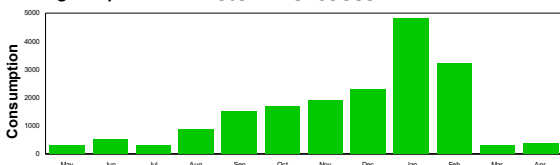
SERVICE FROM:	03/13/2021 - 04/14/2021
Electric Service Charge	17.00
Energy Charges	489 kWh X \$0.08964/kWh 43.83
PCA	489 kWh X \$0.01400/kWh 6.85
Florida Gross Receipts Tax	1.74
Electric Utility Tax	6.76
Electric Subtotal	\$76.18

### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
328931	AMR	04/14/2021	25424	03/12/2021	24935	489	1	489

#### Water - Water Residential

Usage Graph Meter # 18409885 (1 CF = 7.48 Gal.)



SERVICE FROM:	03/13/2021 - 04/14/2021
Base Charge	10.70
Water Residential	0 - 1400 (400) CF @ \$0.00830 per CF 3.32
Water Subtotal	\$14.02



**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
18409885	Regular	04/14/2021	98300	03/12/2021	97900	400	1	400

**Sewer - Sewer Residential**

**SERVICE FROM: 03/13/2021 - 04/14/2021**

Base Charge 25.96

Sewer Charges (400) CF @ \$0.02520 per CF 10.08

Sewer Subtotal \$36.04

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
18409885	Regular	04/14/2021	98300	03/12/2021	97900	400	1	400

**METERED SERVICES SUBTOTAL:**

**\$126.24**

**SERVICE ADDRESS TOTAL:** 1650 NW 19TH ST OCALA, FL

**159.94**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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## PREPAYMENT

☐ Please check box if you would like to make a contribution to Neighbors Who Care Energy Program, then complete registration on the reverse. For details on this program please visit [www.ocalafl.org](http://www.ocalafl.org) or call (352) 629-2489.

☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	505207 - 126274
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$234.30
Total Amount Due	\$329.07
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

MADREKA E. JACKSON  
1668 NW 19TH ST  
OCALA, FL 34475-4910

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

505207126274000329072

## ACCOUNT SUMMARY

Customer Name	Jackson, Madreka
Account Number	505207 - 126274
Billing Date	04/19/2021
Previous Balance	394.77
Payments:	-300.00
Past Due Balance PAY IMMEDIATELY	94.77
Current Bill Charges - Due 05/10/2021	234.30
Total Amount Due	\$329.07

## MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

## SERVICE DETAILS FOR 1668 NW 19TH ST

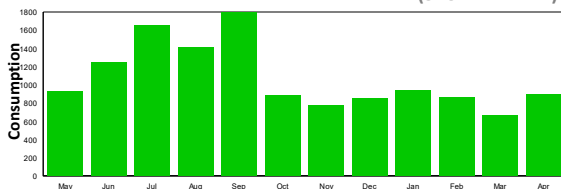
### DETAIL OF MUNICIPAL SERVICES & FEES

STORM WATER	Stormwater Residential	7.52
SOLID WASTE	Solid Waste Residential	26.18
MUNICIPAL SERVICES & FEES TOTAL:		\$33.70

### DETAIL OF METERED SERVICES

#### Electric - Electric Residential

Usage Graph Meter # 321926 (Shown in kWh)



SERVICE FROM: 03/12/2021 - 04/14/2021

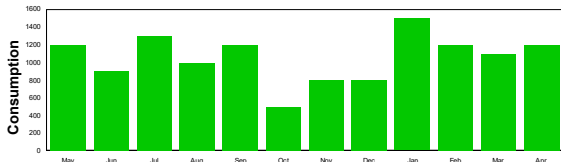
Electric Service Charge	17.00
Energy Charges 897 kWh X \$0.08964/kWh	80.41
PCA 897 kWh X \$0.01400/kWh	12.56
Florida Gross Receipts Tax	2.82
Electric Utility Tax	10.95
Electric Subtotal	\$123.74

### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
321926	AMR	04/14/2021	53827	03/12/2021	52930	897	1	897

#### Water - Water Residential

Usage Graph Meter # 14243272 (1 CF = 7.48 Gal.)



SERVICE FROM: 03/12/2021 - 04/13/2021

Base Charge	10.70
Water Residential 0 - 1400 (1200) CF @ \$0.00830 per CF	9.96
Water Subtotal	\$20.66



**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
14243272	AMR	04/13/2021	51600	03/11/2021	50400	1200	1	1200

**Sewer - Sewer Residential**

**SERVICE FROM: 03/12/2021 - 04/13/2021**

Base Charge 25.96

Sewer Charges (1200) CF @ \$0.02520 per CF 30.24

Sewer Subtotal \$56.20

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
14243272	AMR	04/13/2021	51600	03/11/2021	50400	1200	1	1200

**METERED SERVICES SUBTOTAL:**

**\$200.60**

**SERVICE ADDRESS TOTAL:** 1668 NW 19TH ST OCALA, FL

**234.30**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	548050 - 172864
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$235.37
Total Amount Due	\$235.37
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

ERNEST TANELUS  
ODAMISE TANELUS  
1676 NW 19TH ST  
OCALA, FL 34475-4910

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

548050172864000235373

## ACCOUNT SUMMARY

Customer Name	Tanelus, Ernest
Account Number	548050 - 172864
Billing Date	04/19/2021
Previous Balance	196.99
Payments:	-196.99
Current Bill Charges - Due 05/10/2021	235.37
Total Amount Due	\$235.37

## MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

## SERVICE DETAILS FOR 1676 NW 19TH ST

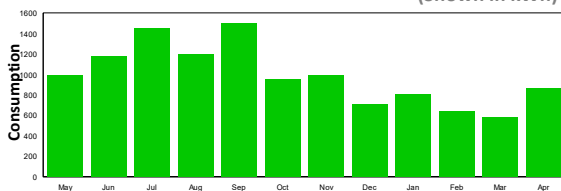
### DETAIL OF MUNICIPAL SERVICES & FEES

STORM WATER	Stormwater Residential	7.52
SOLID WASTE	Solid Waste Residential	26.18
MUNICIPAL SERVICES & FEES TOTAL:		\$33.70

### DETAIL OF METERED SERVICES

#### Electric - Electric Residential

Usage Graph Meter # 316698 (Shown in kWh)



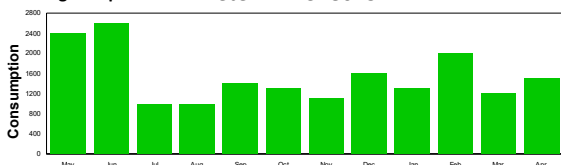
SERVICE FROM:	03/13/2021 - 04/14/2021
Electric Service Charge	17.00
Energy Charges	859 kWh X \$0.08964/kWh 77.00
PCA	859 kWh X \$0.01400/kWh 12.03
Florida Gross Receipts Tax	2.72
Electric Utility Tax	10.56
Electric Subtotal	\$119.31

### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
316698	AMR	04/14/2021	65675	03/12/2021	64816	859	1	859

#### Water - Water Residential

Usage Graph Meter # 21348015 (1 CF = 7.48 Gal.)



SERVICE FROM:	03/13/2021 - 04/14/2021
Base Charge	10.70
Water Residential	0 - 1400 (1400) CF @ \$0.00830 per CF 11.62
Water Residential	1401 - 2000 (100) CF @ \$0.01320 per CF 1.32
Water Subtotal	\$23.64



**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
21348015	Regular	04/14/2021	148400	03/12/2021	146900	1500	1	1500

**Sewer - Sewer Residential**

**SERVICE FROM: 03/13/2021 - 04/14/2021**

Base Charge 25.96

Sewer Charges (1300) CF @ \$0.02520 per CF 32.76

Sewer Subtotal \$58.72

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
21348015	Regular	04/14/2021	148400	03/12/2021	146900	1500	1	1500

**METERED SERVICES SUBTOTAL:**

**\$201.67**

**SERVICE ADDRESS TOTAL:**

1676 NW 19TH ST OCALA, FL

**235.37**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

Page 1 of 2

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	510063 - 106477
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$161.98
Total Amount Due	\$161.48
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

REUBEN MARCH  
1401 NW 19TH CT  
OCALA, FL 34475-4911

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

510063106477000161485

## ACCOUNT SUMMARY

<b>Customer Name</b>	<b>March, Reuben</b>
<b>Account Number</b>	<b>510063 - 106477</b>
<b>Billing Date</b>	<b>04/19/2021</b>
Previous Balance	162.50
Payments:	-163.00
Current Bill Charges - Due 05/10/2021	161.98
<b>Total Amount Due</b>	<b>\$161.48</b>

## MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

## SERVICE DETAILS FOR 1401 NW 19TH CT

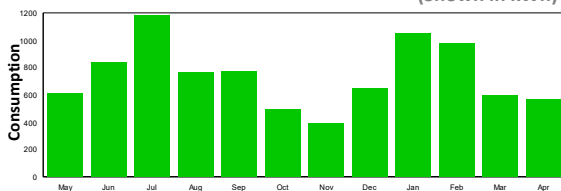
### DETAIL OF MUNICIPAL SERVICES & FEES

<b>STORM WATER</b>	Stormwater Residential	7.52
<b>SOLID WASTE</b>	Solid Waste Residential	26.18
<b>MUNICIPAL SERVICES &amp; FEES TOTAL:</b>		<b>\$33.70</b>

### DETAIL OF METERED SERVICES

#### Electric - Electric Residential

Usage Graph Meter # 132532 (Shown in kWh)



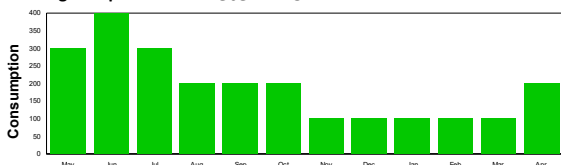
<b>SERVICE FROM:</b>	<b>03/12/2021 - 04/14/2021</b>	
Electric Service Charge		17.00
Energy Charges	564 kWh X \$0.08964/kWh	50.56
PCA	564 kWh X \$0.01400/kWh	7.90
Florida Gross Receipts Tax		1.93
Electric Utility Tax		7.53
<b>Electric Subtotal</b>		<b>\$84.92</b>

### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
132532	AMR	04/14/2021	43767	03/12/2021	43203	564	1	564

#### Water - Water Residential

Usage Graph Meter # 19227441 (1 CF = 7.48 Gal.)



<b>SERVICE FROM:</b>	<b>03/11/2021 - 04/13/2021</b>	
Base Charge		10.70
Water Residential	0 - 1400 (200) CF @ \$0.00830 per CF	1.66
<b>Water Subtotal</b>		<b>\$12.36</b>



**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19227441	AMR	04/13/2021	70900	03/10/2021	70700	200	1	200

**Sewer - Sewer Residential**

**SERVICE FROM: 03/11/2021 - 04/13/2021**

Base Charge 25.96

Sewer Charges (200) CF @ \$0.02520 per CF 5.04

Sewer Subtotal \$31.00

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19227441	AMR	04/13/2021	70900	03/10/2021	70700	200	1	200

**METERED SERVICES SUBTOTAL:**

**\$128.28**

**SERVICE ADDRESS TOTAL:**

1401 NW 19TH CT OCALA, FL

**161.98**





City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

Page 1 of 2

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	515815 - 114268
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$183.87
Total Amount Due	\$293.39
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

VIOLA E. HOPE  
1405 NW 19TH CT  
OCALA, FL 34475-4911

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

515815114268000293398

## ACCOUNT SUMMARY

<b>Customer Name</b>	<b>Hope, Viola</b>
<b>Account Number</b>	<b>515815 - 114268</b>
<b>Billing Date</b>	<b>04/19/2021</b>
Previous Balance	334.52
Payments:	-225.00
<b>Past Due Balance PAY IMMEDIATELY</b>	<b>109.52</b>
Current Bill Charges - Due 05/10/2021	183.87
<b>Total Amount Due</b>	<b>\$293.39</b>

## MESSAGES

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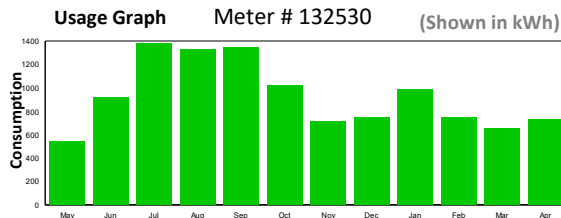
## SERVICE DETAILS FOR 1405 NW 19TH CT

### DETAIL OF MUNICIPAL SERVICES & FEES

<b>STORM WATER</b>	Stormwater Residential	7.52
<b>SOLID WASTE</b>	Solid Waste Residential	26.18
<b>MUNICIPAL SERVICES &amp; FEES TOTAL:</b>		<b>\$33.70</b>

### DETAIL OF METERED SERVICES

#### Electric - Electric Residential

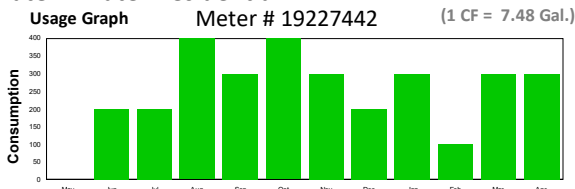


<b>SERVICE FROM:</b>	<b>03/12/2021 - 04/14/2021</b>
Electric Service Charge	17.00
Energy Charges	723 kWh X \$0.08964/kWh 64.81
PCA	723 kWh X \$0.01400/kWh 10.12
Florida Gross Receipts Tax	2.36
Electric Utility Tax	9.17
<b>Electric Subtotal</b>	<b>\$103.46</b>

### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
132530	AMR	04/14/2021	31510	03/12/2021	30787	723	1	723

#### Water - Water Residential



<b>SERVICE FROM:</b>	<b>03/12/2021 - 04/13/2021</b>
Base Charge	10.70
Water Residential	0 - 1400 (300) CF @ \$0.00830 per CF 2.49
<b>Water Subtotal</b>	<b>\$13.19</b>

C-741



**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19227442	AMR	04/13/2021	33400	03/11/2021	33100	300	1	300

**Sewer - Sewer Residential**

**SERVICE FROM: 03/12/2021 - 04/13/2021**

Base Charge 25.96

Sewer Charges (300) CF @ \$0.02520 per CF 7.56

Sewer Subtotal \$33.52

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19227442	AMR	04/13/2021	33400	03/11/2021	33100	300	1	300

**METERED SERVICES SUBTOTAL:**

**\$150.17**

**SERVICE ADDRESS TOTAL: 1405 NW 19TH CT OCALA, FL**

**183.87**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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☐ Please check box if you would like to make a contribution to Neighbors Who Care Energy Program, then complete registration on the reverse. For details on this program please visit [www.ocalafl.org](http://www.ocalafl.org) or call (352) 629-2489.

☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	527231 - 129970
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$141.95
Total Amount Due	\$141.95
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

LEROY T. FLEMING  
1417 NW 19TH CT  
OCALA, FL 34475-4911

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

527231129970000141959

## ACCOUNT SUMMARY

Customer Name	Fleming, Leroy
Account Number	527231 - 129970
Billing Date	04/19/2021
Previous Balance	142.66
Payments:	-142.66
Current Bill Charges - Due 05/10/2021	141.95
Total Amount Due	\$141.95

## MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

## SERVICE DETAILS FOR 1417 NW 19TH CT

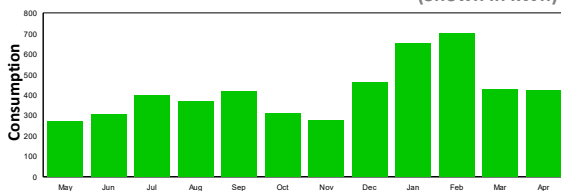
### DETAIL OF MUNICIPAL SERVICES & FEES

STORM WATER	Stormwater Residential	7.52
SOLID WASTE	Solid Waste Residential	26.18
MUNICIPAL SERVICES & FEES TOTAL:		\$33.70

### DETAIL OF METERED SERVICES

#### Electric - Electric Residential

Usage Graph Meter # 107556 (Shown in kWh)



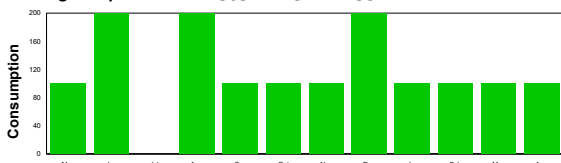
SERVICE FROM:	03/13/2021 - 04/14/2021
Electric Service Charge	17.00
Energy Charges	421 kWh X \$0.08964/kWh 37.74
PCA	421 kWh X \$0.01400/kWh 5.89
Florida Gross Receipts Tax	1.55
Electric Utility Tax	6.06
Electric Subtotal	\$68.24

### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
107556	AMR	04/14/2021	77932	03/12/2021	77511	421	1	421

#### Water - Water Residential

Usage Graph Meter # 19227439 (1 CF = 7.48 Gal.)



SERVICE FROM:	03/13/2021 - 04/14/2021
Base Charge	10.70
Water Residential	0 - 1400 (100) CF @ \$0.00830 per CF 0.83
Water Subtotal	\$11.53



**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19227439	Regular	04/14/2021	28300	03/12/2021	28200	100	1	100

**Sewer - Sewer Residential**

**SERVICE FROM: 03/13/2021 - 04/14/2021**

Base Charge 25.96

Sewer Charges (100) CF @ \$0.02520 per CF 2.52

Sewer Subtotal \$28.48

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19227439	Regular	04/14/2021	28300	03/12/2021	28200	100	1	100

**METERED SERVICES SUBTOTAL:**

**\$108.25**

**SERVICE ADDRESS TOTAL: 1417 NW 19TH CT OCALA, FL**

**141.95**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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☐ Please check box if you would like to make a contribution to Neighbors Who Care Energy Program, then complete registration on the reverse. For details on this program please visit [www.ocalafl.org](http://www.ocalafl.org) or call (352) 629-2489.

☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	516412 - 115046
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$248.74
Total Amount Due	\$248.74
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

TRANEISE Y. DAVIS  
1400 NW 19TH CT  
OCALA, FL 34475-4912

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

516412115046000248741

## ACCOUNT SUMMARY

<b>Customer Name</b>	<b>Davis,Traneise</b>
<b>Account Number</b>	<b>516412 - 115046</b>
<b>Billing Date</b>	<b>04/19/2021</b>
Previous Balance	210.10
Payments:	-210.10
Current Bill Charges - Due 05/10/2021	248.74
<b>Total Amount Due</b>	<b>\$248.74</b>

## MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

## SERVICE DETAILS FOR 1400 NW 19TH CT

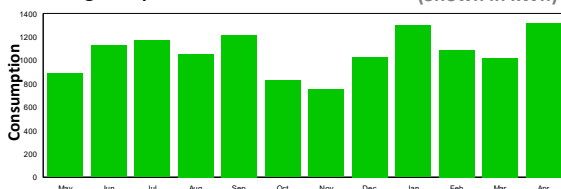
### DETAIL OF MUNICIPAL SERVICES & FEES

<b>SEWER</b>	Sewer Availability	25.96
<b>STORM WATER</b>	Stormwater Residential	7.52
<b>SOLID WASTE</b>	Solid Waste Residential	26.18
<b>MUNICIPAL SERVICES &amp; FEES TOTAL:</b>		<b>\$59.66</b>

### DETAIL OF METERED SERVICES

#### Electric - Electric Residential

Usage Graph Meter # 300620 (Shown in kWh)



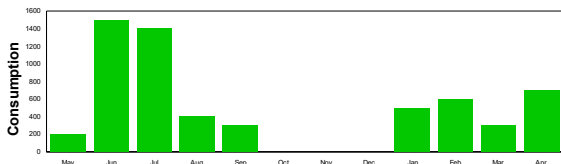
<b>SERVICE FROM:</b>	<b>03/13/2021 - 04/14/2021</b>	
Electric Service Charge		17.00
Energy Charges	1316 kWh X \$0.08964/kWh	117.97
PCA	1316 kWh X \$0.01400/kWh	18.42
Florida Gross Receipts Tax		3.93
Electric Utility Tax		15.25
<b>Electric Subtotal</b>		<b>\$172.57</b>

### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
300620	AMR	04/14/2021	79337	03/12/2021	78021	1316	1	1316

#### Water - Water Residential

Usage Graph Meter # 19227444 (1 CF = 7.48 Gal.)



<b>SERVICE FROM:</b>	<b>03/13/2021 - 04/14/2021</b>	
Base Charge		10.70
Water Residential	0 - 1400 (700) CF @ \$0.00830 per CF	5.81
<b>Water Subtotal</b>		<b>\$16.51</b>



**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19227444	Regular	04/14/2021	63500	03/12/2021	62800	700	1	700

**METERED SERVICES SUBTOTAL:** **\$189.08**

**SERVICE ADDRESS TOTAL:** 1400 NW 19TH CT OCALA, FL **248.74**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	510642 - 107303
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$229.97
Total Amount Due	\$229.97
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

CECIL ADAMS  
1404 NW 19TH CT  
OCALA, FL 34475-4912

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

510642107303000229976

### ACCOUNT SUMMARY

Customer Name	Adams,Cecil
Account Number	510642 - 107303
Billing Date	04/19/2021
Previous Balance	191.60
Payments:	-191.60
Current Bill Charges - Due 05/10/2021	229.97
Total Amount Due	\$229.97

### MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

### SERVICE DETAILS FOR 1404 NW 19TH CT

#### DETAIL OF MUNICIPAL SERVICES & FEES

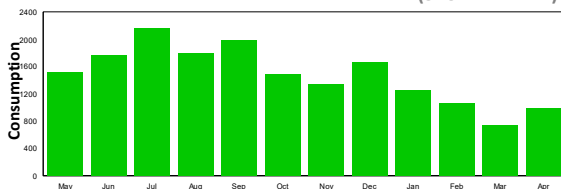
STORM WATER	Stormwater Residential	7.52
SOLID WASTE	Solid Waste Residential	26.18
ELECTRIC	Private Area Lighting Charges	7.71
	Florida Gross Receipts Tax	0.20
	State Sales Tax - Energy	0.64
	Electric Utility Tax	0.79

MUNICIPAL SERVICES & FEES TOTAL: **\$43.04**

#### DETAIL OF METERED SERVICES

##### Electric - Electric Residential

Usage Graph Meter # 106610 (Shown in kWh)

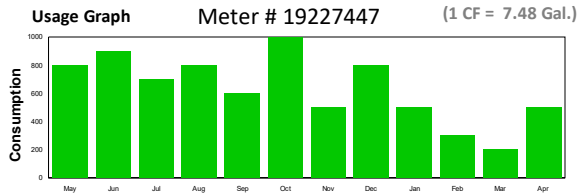


SERVICE FROM: **03/13/2021 - 04/14/2021**

Electric Service Charge		17.00
Energy Charges	981 kWh X \$0.08964/kWh	87.94
PCA	981 kWh X \$0.01400/kWh	13.73
Florida Gross Receipts Tax		3.04
Electric Utility Tax		11.81
Electric Subtotal		\$133.52

#### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
106610	AMR	04/14/2021	72248	03/12/2021	71267	981	1	981

**Water - Water Residential****SERVICE FROM: 03/13/2021 - 04/14/2021**

Base Charge		10.70
Water Residential	0 - 1400 (500) CF @ \$0.00830 per CF	4.15
Water Subtotal		\$14.85

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19227447	Regular	04/14/2021	58600	03/12/2021	58100	500	1	500

**Sewer - Sewer Residential****SERVICE FROM: 03/13/2021 - 04/14/2021**

Base Charge		25.96
Sewer Charges	(500) CF @ \$0.02520 per CF	12.60
Sewer Subtotal		\$38.56

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19227447	Regular	04/14/2021	58600	03/12/2021	58100	500	1	500

**METERED SERVICES SUBTOTAL:****\$186.93****SERVICE ADDRESS TOTAL: 1404 NW 19TH CT OCALA, FL****229.97**





City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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## PREPAYMENT

☐ Please check box if you would like to make a contribution to Neighbors Who Care Energy Program, then complete registration on the reverse. For details on this program please visit [www.ocalafl.org](http://www.ocalafl.org) or call (352) 629-2489.

☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	504832 - 219740
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$165.29
Total Amount Due	\$-90.33
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

DERRICK MONTGOMERY  
1408 NW 19TH CT  
OCALA, FL 34475-4912

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

504832219740000000007

## ACCOUNT SUMMARY

Customer Name	Montgomery, Derrick
Account Number	504832 - 219740
Billing Date	04/19/2021
Previous Balance	-125.62
Payments:	-130.00
Current Bill Charges - Due 05/10/2021	165.29
Total Amount Due	-\$90.33

## MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

## SERVICE DETAILS FOR 1408 NW 19TH CT

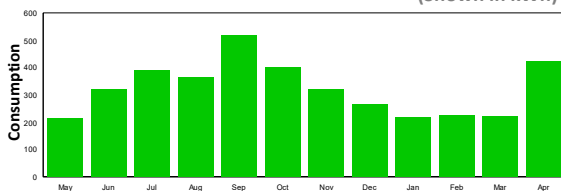
### DETAIL OF MUNICIPAL SERVICES & FEES

STORM WATER	Stormwater Residential	7.52
SOLID WASTE	Solid Waste Residential	26.18
MUNICIPAL SERVICES & FEES TOTAL:		\$33.70

### DETAIL OF METERED SERVICES

#### Electric - Electric Residential

Usage Graph Meter # 307277 (Shown in kWh)



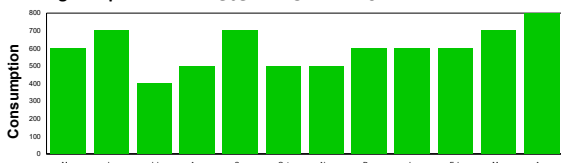
SERVICE FROM:	03/12/2021 - 04/14/2021
Electric Service Charge	17.00
Energy Charges	420 kWh X \$0.08964/kWh 37.65
PCA	420 kWh X \$0.01400/kWh 5.88
Florida Gross Receipts Tax	1.55
Electric Utility Tax	6.05
Electric Subtotal	\$68.13

### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
307277	AMR	04/14/2021	11970	03/12/2021	11550	420	1	420

#### Water - Water Residential

Usage Graph Meter # 19227446 (1 CF = 7.48 Gal.)



SERVICE FROM:	03/11/2021 - 04/13/2021
Base Charge	10.70
Water Residential	0 - 1400 (800) CF @ \$0.00830 per CF 6.64
Water Subtotal	\$17.34



**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19227446	AMR	04/13/2021	69600	03/10/2021	68800	800	1	800

**Sewer - Sewer Residential**

**SERVICE FROM: 03/11/2021 - 04/13/2021**

Base Charge 25.96

Sewer Charges (800) CF @ \$0.02520 per CF 20.16

Sewer Subtotal \$46.12

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19227446	AMR	04/13/2021	69600	03/10/2021	68800	800	1	800

**METERED SERVICES SUBTOTAL:**

**\$131.59**

**SERVICE ADDRESS TOTAL:** 1408 NW 19TH CT OCALA, FL

**165.29**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	555963 - 168209
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$280.60
Total Amount Due	\$280.60
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

LILLIAN PIERSON  
1416 NW 19TH CT  
OCALA, FL 34475-4912

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

555963168209000280609

## ACCOUNT SUMMARY

Customer Name	Pierson, Lillian
Account Number	555963 - 168209
Billing Date	04/19/2021
Previous Balance	240.59
Payments:	-240.59
Current Bill Charges - Due 05/10/2021	280.60
Total Amount Due	\$280.60

## MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

## SERVICE DETAILS FOR 1416 NW 19TH CT

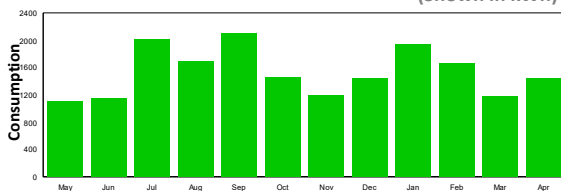
### DETAIL OF MUNICIPAL SERVICES & FEES

STORM WATER	Stormwater Residential	7.52
SOLID WASTE	Solid Waste Residential	26.18
MUNICIPAL SERVICES & FEES TOTAL:		\$33.70

### DETAIL OF METERED SERVICES

#### Electric - Electric Residential

Usage Graph Meter # 106609 (Shown in kWh)



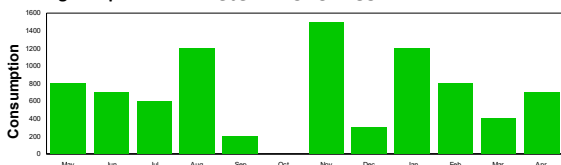
SERVICE FROM:	03/13/2021 - 04/14/2021
Electric Service Charge	17.00
Energy Charges	1438 kWh X \$0.08964/kWh 128.90
PCA	1438 kWh X \$0.01400/kWh 20.13
Florida Gross Receipts Tax	4.26
Electric Utility Tax	16.50
Electric Subtotal	\$186.79

### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
106609	AMR	04/14/2021	6528	03/12/2021	5090	1438	1	1438

#### Water - Water Residential

Usage Graph Meter # 19237785 (1 CF = 7.48 Gal.)



SERVICE FROM:	03/13/2021 - 04/14/2021
Base Charge	10.70
Water Residential	0 - 1400 (700) CF @ \$0.00830 per CF 5.81
Water Subtotal	\$16.51



**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19237785	Regular	04/14/2021	114700	03/12/2021	114000	700	1	700

**Sewer - Sewer Residential**

**SERVICE FROM: 03/13/2021 - 04/14/2021**

Base Charge 25.96

Sewer Charges (700) CF @ \$0.02520 per CF 17.64

Sewer Subtotal \$43.60

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19237785	Regular	04/14/2021	114700	03/12/2021	114000	700	1	700

**METERED SERVICES SUBTOTAL:**

**\$246.90**

**SERVICE ADDRESS TOTAL:**

1416 NW 19TH CT OCALA, FL

**280.60**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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☐ Please check box if you would like to make a contribution to Neighbors Who Care Energy Program, then complete registration on the reverse. For details on this program please visit [www.ocalafl.org](http://www.ocalafl.org) or call (352) 629-2489.

☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	525520 - 105298
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$131.76
Total Amount Due	\$262.08
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

BETTY WOODS  
1619 NW 20TH AVE  
OCALA, FL 34475-4913

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

525520105298000262089

## ACCOUNT SUMMARY

<b>Customer Name</b>	<b>Woods, Betty</b>
<b>Account Number</b>	<b>525520 - 105298</b>
<b>Billing Date</b>	<b>04/19/2021</b>
Previous Balance	310.32
Payments:	-180.00
<b>Past Due Balance PAY IMMEDIATELY</b>	<b>130.32</b>
Current Bill Charges - Due 05/10/2021	131.76
<b>Total Amount Due</b>	<b>\$262.08</b>

## MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

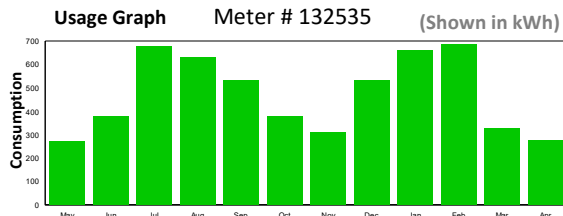
## SERVICE DETAILS FOR 1619 NW 20TH AVE

### DETAIL OF MUNICIPAL SERVICES & FEES

<b>STORM WATER</b>	Stormwater Residential	7.52
<b>SOLID WASTE</b>	Solid Waste Residential	26.18
<b>MUNICIPAL SERVICES &amp; FEES TOTAL:</b>		<b>\$33.70</b>

### DETAIL OF METERED SERVICES

#### Electric - Electric Residential

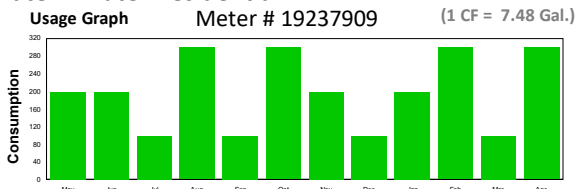


<b>SERVICE FROM:</b>	<b>03/13/2021 - 04/14/2021</b>
Electric Service Charge	17.00
Energy Charges	276 kWh X \$0.08964/kWh 24.74
PCA	276 kWh X \$0.01400/kWh 3.86
Florida Gross Receipts Tax	1.17
Electric Utility Tax	4.58
<b>Electric Subtotal</b>	<b>\$51.35</b>

### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
132535	AMR	04/14/2021	57052	03/12/2021	56776	276	1	276

#### Water - Water Residential



<b>SERVICE FROM:</b>	<b>03/13/2021 - 04/14/2021</b>
Base Charge	10.70
Water Residential	0 - 1400 (300) CF @ \$0.00830 per CF 2.49
<b>Water Subtotal</b>	<b>\$13.19</b>

C-753



**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19237909	Regular	04/14/2021	20600	03/12/2021	20300	300	1	300

**Sewer - Sewer Residential**

**SERVICE FROM: 03/13/2021 - 04/14/2021**

Base Charge 25.96

Sewer Charges (300) CF @ \$0.02520 per CF 7.56

Sewer Subtotal \$33.52

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19237909	Regular	04/14/2021	20600	03/12/2021	20300	300	1	300

**METERED SERVICES SUBTOTAL:**

**\$98.06**

**SERVICE ADDRESS TOTAL:** 1619 NW 20TH AVE OCALA, FL

**131.76**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	531284 - 197101
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$135.10
Total Amount Due	\$135.10
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

MORRIS WILLIAMS  
1621 NW 20TH AVE  
OCALA, FL 34475-4913

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

531284197101000135102

## ACCOUNT SUMMARY

Customer Name	Williams, Morris
Account Number	531284 - 197101
Billing Date	04/19/2021
Previous Balance	130.80
Payments:	-130.80
Current Bill Charges - Due 05/10/2021	135.10
Total Amount Due	\$135.10

## MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

## SERVICE DETAILS FOR 1621 NW 20TH AVE

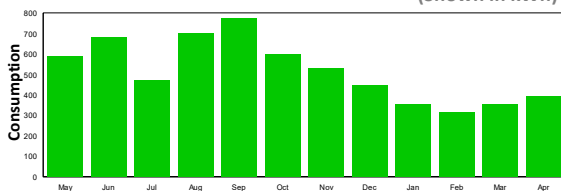
### DETAIL OF MUNICIPAL SERVICES & FEES

STORM WATER	Stormwater Residential	7.52
SOLID WASTE	Solid Waste Residential	26.18
MUNICIPAL SERVICES & FEES TOTAL:		\$33.70

### DETAIL OF METERED SERVICES

#### Electric - Electric Residential

Usage Graph Meter # 307159 (Shown in kWh)



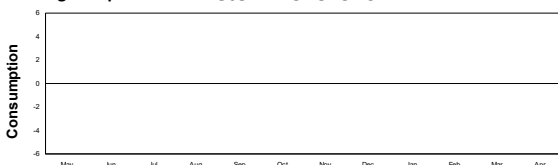
SERVICE FROM:	03/12/2021 - 04/14/2021
Electric Service Charge	17.00
Energy Charges	391 kWh X \$0.08964/kWh = 35.05
PCA	391 kWh X \$0.01400/kWh = 5.47
Florida Gross Receipts Tax	1.47
Electric Utility Tax	5.75
Electric Subtotal	\$64.74

### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
307159	AMR	04/14/2021	61186	03/12/2021	60795	391	1	391

#### Water - Water Residential

Usage Graph Meter # 19237910 (1 CF = 7.48 Gal.)



SERVICE FROM:	03/12/2021 - 04/13/2021
Base Charge	10.70
Water Subtotal	\$10.70



**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19237910	AMR	04/13/2021	60600	03/11/2021	60600	0	1	0

**Sewer - Sewer Residential**

**SERVICE FROM: 03/12/2021 - 04/13/2021**

Base Charge 25.96

Sewer Subtotal \$25.96

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19237910	AMR	04/13/2021	60600	03/11/2021	60600	0	1	0

**METERED SERVICES SUBTOTAL: \$101.40**

**SERVICE ADDRESS TOTAL: 1621 NW 20TH AVE OCALA, FL 135.10**





City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	536943 - 108265
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$145.74
Total Amount Due	\$145.74
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

COYTELIA S. WILSON  
1625 NW 20TH AVE  
OCALA, FL 34475-4913

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

536943108265000145745

## ACCOUNT SUMMARY

<b>Customer Name</b>	<b>Wilson, Coytelia</b>
<b>Account Number</b>	<b>536943 - 108265</b>
<b>Billing Date</b>	<b>04/19/2021</b>
Previous Balance	133.40
Payments:	-133.40
Current Bill Charges - Due 05/10/2021	145.74
<b>Total Amount Due</b>	<b>\$145.74</b>

## MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

## SERVICE DETAILS FOR 1625 NW 20TH AVE

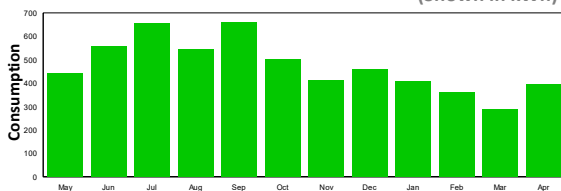
### DETAIL OF MUNICIPAL SERVICES & FEES

<b>STORM WATER</b>	Stormwater Residential	7.52
<b>SOLID WASTE</b>	Solid Waste Residential	26.18
<b>MUNICIPAL SERVICES &amp; FEES TOTAL:</b>		<b>\$33.70</b>

### DETAIL OF METERED SERVICES

#### Electric - Electric Residential

Usage Graph Meter # 323441 (Shown in kWh)



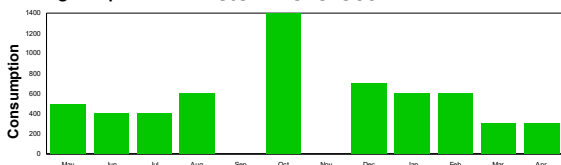
<b>SERVICE FROM:</b>	<b>03/13/2021 - 04/14/2021</b>	
Electric Service Charge		17.00
Energy Charges	396 kWh X \$0.08964/kWh	35.50
PCA	396 kWh X \$0.01400/kWh	5.54
Florida Gross Receipts Tax		1.49
Electric Utility Tax		5.80
<b>Electric Subtotal</b>		<b>\$65.33</b>

### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
323441	AMR	04/14/2021	29877	03/12/2021	29481	396	1	396

#### Water - Water Residential

Usage Graph Meter # 19237906 (1 CF = 7.48 Gal.)



<b>SERVICE FROM:</b>	<b>03/13/2021 - 04/14/2021</b>	
Base Charge		10.70
Water Residential	0 - 1400 (300) CF @ \$0.00830 per CF	2.49
<b>Water Subtotal</b>		<b>\$13.19</b>



**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19237906	Regular	04/14/2021	52000	03/12/2021	51700	300	1	300

**Sewer - Sewer Residential**

**SERVICE FROM: 03/13/2021 - 04/14/2021**

Base Charge 25.96

Sewer Charges (300) CF @ \$0.02520 per CF 7.56

Sewer Subtotal \$33.52

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19237906	Regular	04/14/2021	52000	03/12/2021	51700	300	1	300

**METERED SERVICES SUBTOTAL:**

**\$112.04**

**SERVICE ADDRESS TOTAL:** 1625 NW 20TH AVE OCALA, FL

**145.74**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	542739 - 144956
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$155.69
Total Amount Due	\$144.72
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

LINDA MCDUFFIE  
1627 NW 20TH AVE  
OCALA, FL 34475-4913

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

542739144956000144727

## ACCOUNT SUMMARY

Customer Name	McDuffie, Linda
Account Number	542739 - 144956
Billing Date	04/19/2021
Previous Balance	129.03
Payments:	-140.00
Current Bill Charges - Due 05/10/2021	155.69
Total Amount Due	\$144.72

## MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

## SERVICE DETAILS FOR 1627 NW 20TH AVE

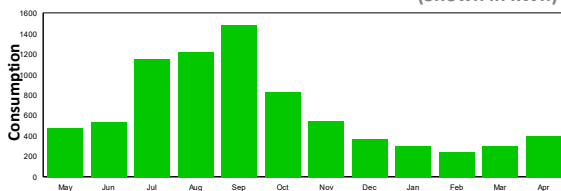
### DETAIL OF MUNICIPAL SERVICES & FEES

STORM WATER	Stormwater Residential	7.52
SOLID WASTE	Solid Waste Residential	26.18
MUNICIPAL SERVICES & FEES TOTAL:		\$33.70

### DETAIL OF METERED SERVICES

#### Electric - Electric Residential

Usage Graph Meter # 326197 (Shown in kWh)



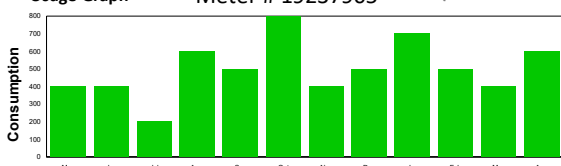
SERVICE FROM:	03/13/2021 - 04/14/2021
Electric Service Charge	17.00
Energy Charges	395 kWh X \$0.08964/kWh 35.41
PCA	395 kWh X \$0.01400/kWh 5.53
Florida Gross Receipts Tax	1.49
Electric Utility Tax	5.80
Electric Subtotal	\$65.23

### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
326197	AMR	04/14/2021	30128	03/12/2021	29733	395	1	395

#### Water - Water Residential

Usage Graph Meter # 19237905 (1 CF = 7.48 Gal.)



SERVICE FROM:	03/13/2021 - 04/14/2021
Base Charge	10.70
Water Residential	0 - 1400 (600) CF @ \$0.00830 per CF 4.98
Water Subtotal	\$15.68



**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19237905	Regular	04/14/2021	69300	03/12/2021	68700	600	1	600

**Sewer - Sewer Residential**

**SERVICE FROM: 03/13/2021 - 04/14/2021**

Base Charge 25.96

Sewer Charges (600) CF @ \$0.02520 per CF 15.12

Sewer Subtotal \$41.08

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19237905	Regular	04/14/2021	69300	03/12/2021	68700	600	1	600

**METERED SERVICES SUBTOTAL:**

**\$121.99**

**SERVICE ADDRESS TOTAL:** 1627 NW 20TH AVE OCALA, FL

**155.69**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

Page 1 of 2

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	548507 - 158373
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$272.51
Total Amount Due	\$272.51
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

BELINDA J. GRAHAM  
1633 NW 20TH AVE  
OCALA, FL 34475-4913

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

548507158373000272515

### ACCOUNT SUMMARY

Customer Name	Graham,Belinda
Account Number	548507 - 158373
Billing Date	04/19/2021
Previous Balance	270.09
Payments:	-270.09
Penalty (Late payment)	13.50
Current Bill Charges - Due 05/10/2021	259.01
Total Amount Due	\$272.51

### MESSAGES

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### SERVICE DETAILS FOR 1633 NW 20TH AVE

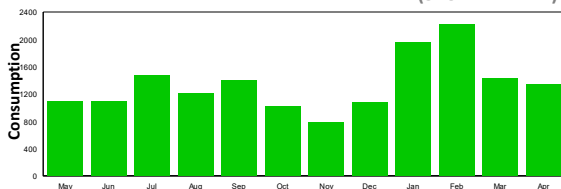
#### DETAIL OF MUNICIPAL SERVICES & FEES

STORM WATER	Stormwater Residential	7.52
SOLID WASTE	Solid Waste Residential	26.18
MUNICIPAL SERVICES & FEES TOTAL:		\$33.70

#### DETAIL OF METERED SERVICES

##### Electric - Electric Residential

Usage Graph Meter # 307157 (Shown in kWh)



##### SERVICE FROM: 03/12/2021 - 04/14/2021

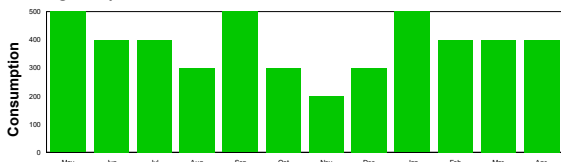
Electric Service Charge	17.00
Energy Charges 1339 kWh X \$0.08964/kWh	120.03
PCA 1339 kWh X \$0.01400/kWh	18.75
Florida Gross Receipts Tax	3.99
Electric Utility Tax	15.48
Electric Subtotal	\$175.25

#### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
307157	AMR	04/14/2021	86959	03/12/2021	85620	1339	1	1339

##### Water - Water Residential

Usage Graph Meter # 19237908 (1 CF = 7.48 Gal.)



##### SERVICE FROM: 03/12/2021 - 04/13/2021

Base Charge	10.70
Water Residential 0 - 1400 (400) CF @ \$0.00830 per CF	3.32
Water Subtotal	\$14.02



**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19237908	AMR	04/13/2021	84600	03/11/2021	84200	400	1	400

**Sewer - Sewer Residential**

**SERVICE FROM: 03/12/2021 - 04/13/2021**

Base Charge 25.96

Sewer Charges (400) CF @ \$0.02520 per CF 10.08

Sewer Subtotal \$36.04

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19237908	AMR	04/13/2021	84600	03/11/2021	84200	400	1	400

**METERED SERVICES SUBTOTAL:**

**\$225.31**

**SERVICE ADDRESS TOTAL:** 1633 NW 20TH AVE OCALA, FL

**259.01**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

Page 1 of 2

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

## PREPAYMENT

Account Number	514683 - 135179
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$108.16
Total Amount Due	\$12.65
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

VALATINA D. THOMAS  
1602 NW 20TH AVE  
OCALA, FL 34475-4914

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

514683135179000012653

## ACCOUNT SUMMARY

Customer Name	Thomas,Valatina
Account Number	514683 - 135179
Billing Date	04/19/2021
Previous Balance	340.99
Payments:	-436.50
Adjustments	-258.00
Current Bill Charges - Due 05/10/2021	366.16
Total Amount Due	\$12.65

## MESSAGES

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## SERVICE DETAILS FOR 1602 NW 20TH AVE

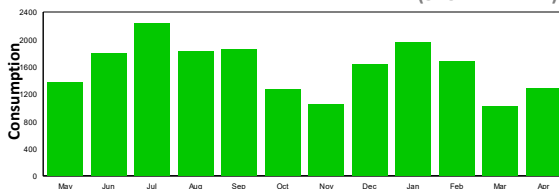
### DETAIL OF MUNICIPAL SERVICES & FEES

STORM WATER	Stormwater Residential	7.52
SOLID WASTE	Solid Waste Residential	26.18
<b>MUNICIPAL SERVICES &amp; FEES TOTAL:</b>		<b>\$33.70</b>

### DETAIL OF METERED SERVICES

#### Electric - Electric Residential

Usage Graph Meter # 307058 (Shown in kWh)



#### SERVICE FROM: 03/13/2021 - 04/14/2021

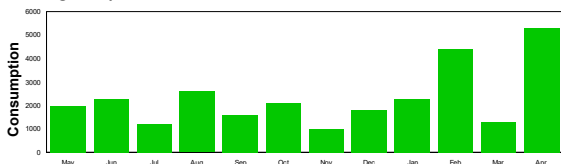
Electric Service Charge		17.00
Energy Charges	1270 kWh X \$0.08964/kWh	113.84
PCA	1270 kWh X \$0.01400/kWh	17.78
Florida Gross Receipts Tax		3.81
Electric Utility Tax		14.78
<b>Electric Subtotal</b>		<b>\$167.21</b>

### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
307058	AMR	04/14/2021	71189	03/12/2021	69919	1270	1	1270

#### Water - Water Residential

Usage Graph Meter # 200630358 (1 CF = 7.48 Gal.)



#### SERVICE FROM: 03/13/2021 - 04/14/2021

Base Charge		10.70
Water Residential	0 - 1400 (1400) CF @ \$0.00830 per CF	11.62
Water Residential	1401 - 2000 (600) CF @ \$0.01320 per CF	7.92
Water Residential	2001 - 5000 (3000) CF @ \$0.02120 per CF	63.60
Water Residential	5001 - 10000 (300) CF @ \$0.04230 per CF	12.69
<b>Water Subtotal</b>		<b>\$106.53</b>

C-763



**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
200630358	AMR	04/14/2021	7400	03/12/2021	2100	5300	1	5300

**Sewer - Sewer Residential**

**SERVICE FROM: 03/13/2021 - 04/14/2021**

Base Charge 25.96

Sewer Charges (1300) CF @ \$0.02520 per CF 32.76

Sewer Subtotal \$58.72

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
200630358	AMR	04/14/2021	7400	03/12/2021	2100	5300	1	5300

**METERED SERVICES SUBTOTAL:**

**\$332.46**

**SERVICE ADDRESS TOTAL:**

1602 NW 20TH AVE OCALA, FL

**366.16**





City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	554283 - 165956
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$175.53
Total Amount Due	\$175.53
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

JIMMIE SNOW JR  
1710 NW 20TH AVE  
OCALA, FL 34475-4914

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

554283165956000175530

### ACCOUNT SUMMARY

Customer Name	Snow Jr, Jimmie
Account Number	554283 - 165956
Billing Date	04/19/2021
Previous Balance	150.23
Payments:	-150.23
Current Bill Charges - Due 05/10/2021	175.53
Total Amount Due	\$175.53

### MESSAGES

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### SERVICE DETAILS FOR 1710 NW 20TH AVE

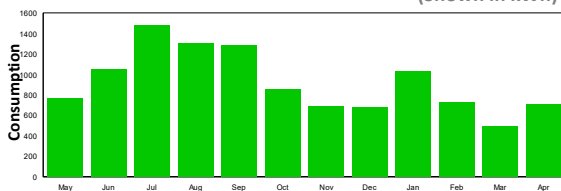
#### DETAIL OF MUNICIPAL SERVICES & FEES

STORM WATER	Stormwater Residential	7.52
SOLID WASTE	Solid Waste Residential	26.18
MUNICIPAL SERVICES & FEES TOTAL:		\$33.70

#### DETAIL OF METERED SERVICES

##### Electric - Electric Residential

Usage Graph Meter # 132533 (Shown in kWh)



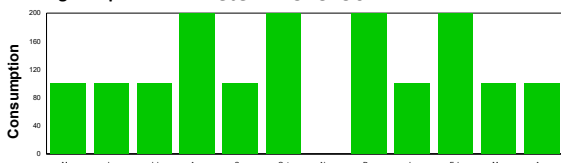
SERVICE FROM:	03/13/2021 - 04/14/2021
Electric Service Charge	17.00
Energy Charges	709 kWh X \$0.08964/kWh 63.55
PCA	709 kWh X \$0.01400/kWh 9.93
Florida Gross Receipts Tax	2.32
Electric Utility Tax	9.02
Electric Subtotal	\$101.82

#### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
132533	AMR	04/14/2021	30181	03/12/2021	29472	709	1	709

##### Water - Water Residential

Usage Graph Meter # 19237907 (1 CF = 7.48 Gal.)



SERVICE FROM:	03/13/2021 - 04/14/2021
Base Charge	10.70
Water Residential	0 - 1400 (100) CF @ \$0.00830 per CF 0.83
Water Subtotal	\$11.53



**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19237907	Regular	04/14/2021	58700	03/12/2021	58600	100	1	100

**Sewer - Sewer Residential**

**SERVICE FROM: 03/13/2021 - 04/14/2021**

Base Charge 25.96

Sewer Charges (100) CF @ \$0.02520 per CF 2.52

Sewer Subtotal \$28.48

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19237907	Regular	04/14/2021	58700	03/12/2021	58600	100	1	100

**METERED SERVICES SUBTOTAL:**

**\$141.83**

**SERVICE ADDRESS TOTAL:** 1710 NW 20TH AVE OCALA, FL

**175.53**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

Page 1 of 2

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	508903 - 104937
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$174.16
Total Amount Due	\$174.16
Amount Enclosed	AUTOPAY – DO NOT PAY

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

ERMA S. ROBINSON  
1618 NW 20TH AVE  
OCALA, FL 34475-4914

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

508903104937000174163

### ACCOUNT SUMMARY

<b>Customer Name</b>	<b>Robinson, Erma</b>
<b>Account Number</b>	<b>508903 - 104937</b>
<b>Billing Date</b>	<b>04/19/2021</b>
Previous Balance	146.01
Payments:	-146.01
Current Bill Charges - Due 05/10/2021	174.16
<b>Total Amount Due</b>	<b>\$174.16</b>

### MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

### SERVICE DETAILS FOR 1618 NW 20TH AVE

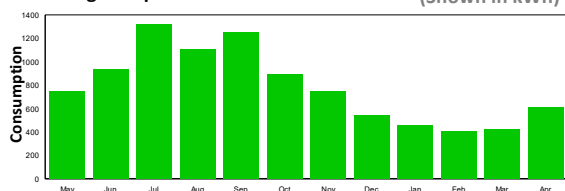
#### DETAIL OF MUNICIPAL SERVICES & FEES

<b>STORM WATER</b>	Stormwater Residential	7.52
<b>SOLID WASTE</b>	Solid Waste Residential	26.18
<b>MUNICIPAL SERVICES &amp; FEES TOTAL:</b>		<b>\$33.70</b>

#### DETAIL OF METERED SERVICES

##### Electric - Electric Residential

Usage Graph Meter # 132569 (Shown in kWh)



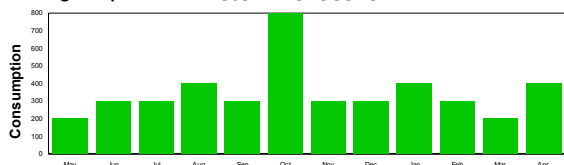
<b>SERVICE FROM:</b>	<b>03/13/2021 - 04/14/2021</b>
Electric Service Charge	17.00
Energy Charges	611 kWh X \$0.08964/kWh 54.77
PCA	611 kWh X \$0.01400/kWh 8.55
Florida Gross Receipts Tax	2.06
Electric Utility Tax	8.02
<b>Electric Subtotal</b>	<b>\$90.40</b>

#### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
132569	AMR	04/14/2021	8418	03/12/2021	7807	611	1	611

##### Water - Water Residential

Usage Graph Meter # 19293573 (1 CF = 7.48 Gal.)



<b>SERVICE FROM:</b>	<b>03/13/2021 - 04/14/2021</b>
Base Charge	10.70
Water Residential	0 - 1400 (400) CF @ \$0.00830 per CF 3.32
<b>Water Subtotal</b>	<b>\$14.02</b>



**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19293573	Regular	04/14/2021	56600	03/12/2021	56200	400	1	400

**Sewer - Sewer Residential**

**SERVICE FROM: 03/13/2021 - 04/14/2021**

Base Charge 25.96

Sewer Charges (400) CF @ \$0.02520 per CF 10.08

Sewer Subtotal \$36.04

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19293573	Regular	04/14/2021	56600	03/12/2021	56200	400	1	400

**METERED SERVICES SUBTOTAL:**

**\$140.46**

**SERVICE ADDRESS TOTAL:** 1618 NW 20TH AVE OCALA, FL

**174.16**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

Page 1 of 2

☐ Please check box if you would like to make a contribution to Neighbors Who Care Energy Program, then complete registration on the reverse. For details on this program please visit [www.ocalafl.org](http://www.ocalafl.org) or call (352) 629-2489.

☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	503072 - 230786
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$116.53
Total Amount Due	\$116.53
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

LISA T. CAMERON  
1632 NW 20TH AVE  
OCALA, FL 34475-4914

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

503072230786000116533

## ACCOUNT SUMMARY

Customer Name	Cameron, Lisa
Account Number	503072 - 230786
Billing Date	04/19/2021
Previous Balance	94.48
Payments:	-94.48
Current Bill Charges - Due 05/10/2021	116.53
Total Amount Due	\$116.53

## MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

## SERVICE DETAILS FOR 1632 NW 20TH AVE

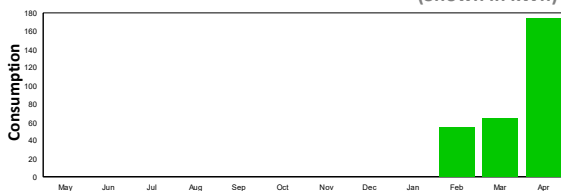
### DETAIL OF MUNICIPAL SERVICES & FEES

STORM WATER	Stormwater Residential	7.52
SOLID WASTE	Solid Waste Residential	26.18
MUNICIPAL SERVICES & FEES TOTAL:		\$33.70

### DETAIL OF METERED SERVICES

#### Electric - Electric Residential

Usage Graph Meter # 317430 (Shown in kWh)



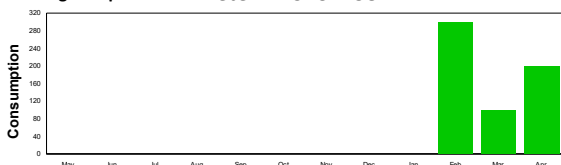
SERVICE FROM:	03/13/2021 - 04/14/2021
Electric Service Charge	17.00
Energy Charges	174 kWh X \$0.08964/kWh 15.60
PCA	174 kWh X \$0.01400/kWh 2.44
Florida Gross Receipts Tax	0.90
Electric Utility Tax	3.53
Electric Subtotal	\$39.47

### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
317430	AMR	04/14/2021	49159	03/12/2021	48985	174	1	174

#### Water - Water Residential

Usage Graph Meter # 19237758 (1 CF = 7.48 Gal.)



SERVICE FROM:	03/13/2021 - 04/14/2021
Base Charge	10.70
Water Residential	0 - 1400 (200) CF @ \$0.00830 per CF 1.66
Water Subtotal	\$12.36



**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19237758	Regular	04/14/2021	110500	03/12/2021	110300	200	1	200

**Sewer - Sewer Residential**

**SERVICE FROM: 03/13/2021 - 04/14/2021**

Base Charge 25.96

Sewer Charges (200) CF @ \$0.02520 per CF 5.04

Sewer Subtotal \$31.00

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19237758	Regular	04/14/2021	110500	03/12/2021	110300	200	1	200

**METERED SERVICES SUBTOTAL:**

**\$82.83**

**SERVICE ADDRESS TOTAL:** 1632 NW 20TH AVE OCALA, FL

**116.53**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

Page 1 of 2

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	533553 - 138445
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$245.38
Total Amount Due	\$245.31
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

BESSIE LEE. MCDONALD  
1409 NW 20TH AVE  
OCALA, FL 34475-4915

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

533553138445000245315

## ACCOUNT SUMMARY

Customer Name	McDonald, Bessie
Account Number	533553 - 138445
Billing Date	04/19/2021
Previous Balance	274.93
Payments:	-275.00
Current Bill Charges - Due 05/10/2021	245.38
Total Amount Due	\$245.31

## MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

## SERVICE DETAILS FOR 1409 NW 20TH AVE

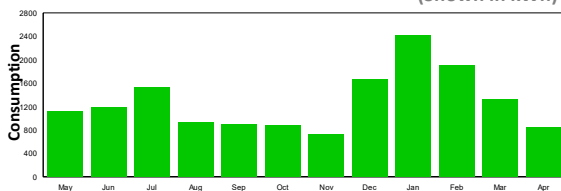
### DETAIL OF MUNICIPAL SERVICES & FEES

STORM WATER	Stormwater Residential	7.52
SOLID WASTE	Solid Waste Residential	26.18
MUNICIPAL SERVICES & FEES TOTAL:		\$33.70

### DETAIL OF METERED SERVICES

#### Electric - Electric Residential

Usage Graph Meter # 102952 (Shown in kWh)



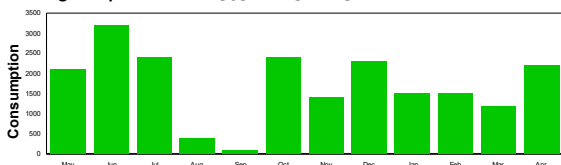
SERVICE FROM:	03/13/2021 - 04/14/2021
Electric Service Charge	17.00
Energy Charges	852 kWh X \$0.08964/kWh 76.37
PCA	852 kWh X \$0.01400/kWh 11.93
Florida Gross Receipts Tax	2.70
Electric Utility Tax	10.48
Electric Subtotal	\$118.48

### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
102952	AMR	04/14/2021	22944	03/12/2021	22092	852	1	852

#### Water - Water Residential

Usage Graph Meter # 15441811 (1 CF = 7.48 Gal.)



SERVICE FROM:	03/13/2021 - 04/14/2021
Base Charge	10.70
Water Residential	0 - 1400 (1400) CF @ \$0.00830 per CF 11.62
Water Residential	1401 - 2000 (600) CF @ \$0.01320 per CF 7.92
Water Residential	2001 - 5000 (200) CF @ \$0.02120 per CF 4.24
Water Subtotal	\$34.48



**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
15441811	Regular	04/14/2021	112700	03/12/2021	110500	2200	1	2200

**Sewer - Sewer Residential**

**SERVICE FROM: 03/13/2021 - 04/14/2021**

Base Charge 25.96

Sewer Charges (1300) CF @ \$0.02520 per CF 32.76

Sewer Subtotal \$58.72

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
15441811	Regular	04/14/2021	112700	03/12/2021	110500	2200	1	2200

**METERED SERVICES SUBTOTAL:**

**\$211.68**

**SERVICE ADDRESS TOTAL:**

1409 NW 20TH AVE OCALA, FL

**245.38**





City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	539235 - 201773
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$241.34
Total Amount Due	\$241.34
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

HOWARD BROWN  
1417 NW 20TH AVE  
OCALA, FL 34475-4915

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

539235201773000241342

### ACCOUNT SUMMARY

Customer Name	Brown,Howard
Account Number	539235 - 201773
Billing Date	04/19/2021
Previous Balance	210.11
Payments:	-210.11
Current Bill Charges - Due 05/10/2021	241.34
Total Amount Due	\$241.34

### MESSAGES

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### SERVICE DETAILS FOR 1417 NW 20TH AVE

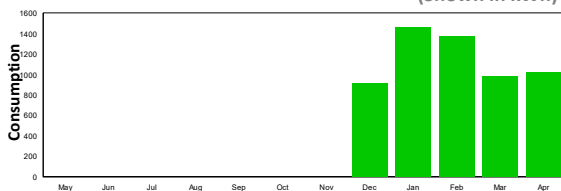
#### DETAIL OF MUNICIPAL SERVICES & FEES

STORM WATER	Stormwater Residential	7.52
SOLID WASTE	Solid Waste Residential	26.18
MUNICIPAL SERVICES & FEES TOTAL:		\$33.70

#### DETAIL OF METERED SERVICES

##### Electric - Electric Residential

Usage Graph Meter # 334597 (Shown in kWh)



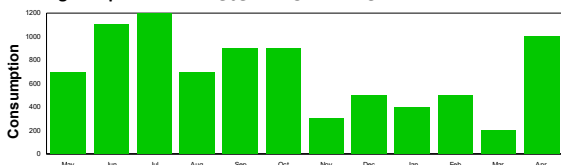
SERVICE FROM:	03/13/2021 - 04/14/2021
Electric Service Charge	17.00
Energy Charges	1015 kWh X \$0.08964/kWh 90.98
PCA	1015 kWh X \$0.01400/kWh 14.21
Florida Gross Receipts Tax	3.13
Electric Utility Tax	12.16
Electric Subtotal	\$137.48

#### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
334597	AMR	04/14/2021	15815	03/12/2021	14800	1015	1	1015

##### Water - Water Residential

Usage Graph Meter # 19227443 (1 CF = 7.48 Gal.)



SERVICE FROM:	03/13/2021 - 04/14/2021
Base Charge	10.70
Water Residential	0 - 1400 (1000) CF @ \$0.00830 per CF 8.30
Water Subtotal	\$19.00



**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19227443	Regular	04/14/2021	46400	03/12/2021	45400	1000	1	1000

**Sewer - Sewer Residential**

**SERVICE FROM: 03/13/2021 - 04/14/2021**

Base Charge 25.96

Sewer Charges (1000) CF @ \$0.02520 per CF 25.20

Sewer Subtotal \$51.16

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19227443	Regular	04/14/2021	46400	03/12/2021	45400	1000	1	1000

**METERED SERVICES SUBTOTAL:**

**\$207.64**

**SERVICE ADDRESS TOTAL:**

1417 NW 20TH AVE OCALA, FL

**241.34**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	543569 - 205068
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$237.06
Total Amount Due	\$237.06
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

ELIZABETH MCDONALD  
1404 NW 20TH AVE  
OCALA, FL 34475-4916

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

543569205068000237068

## ACCOUNT SUMMARY

Customer Name	McDonald, Elizabeth
Account Number	543569 - 205068
Billing Date	04/19/2021
Previous Balance	222.40
Payments:	-222.40
Current Bill Charges - Due 05/10/2021	237.06
Total Amount Due	\$237.06

## MESSAGES

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## SERVICE DETAILS FOR 1404 NW 20TH AVE

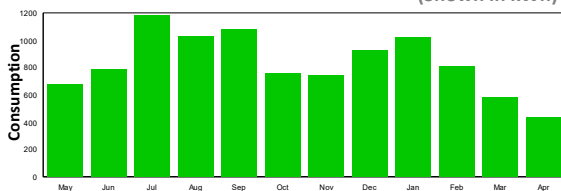
### DETAIL OF MUNICIPAL SERVICES & FEES

STORM WATER	Stormwater Residential	7.52
SOLID WASTE	Solid Waste Residential	26.18
MUNICIPAL SERVICES & FEES TOTAL:		\$33.70

### DETAIL OF METERED SERVICES

#### Electric - Electric Residential

Usage Graph Meter # 327485 (Shown in kWh)



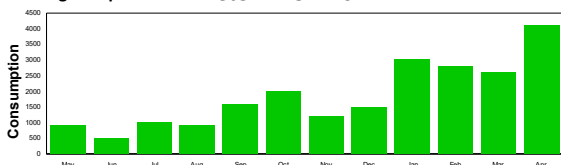
SERVICE FROM:	03/12/2021 - 04/14/2021
Electric Service Charge	17.00
Energy Charges	435 kWh X \$0.08964/kWh 38.99
PCA	435 kWh X \$0.01400/kWh 6.09
Florida Gross Receipts Tax	1.59
Electric Utility Tax	6.21
Electric Subtotal	\$69.88

### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
327485	AMR	04/14/2021	46427	03/12/2021	45992	435	1	435

#### Water - Water Residential

Usage Graph Meter # 18212621 (1 CF = 7.48 Gal.)



SERVICE FROM:	03/12/2021 - 04/14/2021
Base Charge	10.70
Water Residential	0 - 1400 (1400) CF @ \$0.00830 per CF 11.62
Water Residential	1401 - 2000 (600) CF @ \$0.01320 per CF 7.92
Water Residential	2001 - 5000 (2100) CF @ \$0.02120 per CF 44.52
Water Subtotal	\$74.76



**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
18212621	Regular	04/14/2021	148800	03/11/2021	144700	4100	1	4100

**Sewer - Sewer Residential**

**SERVICE FROM: 03/12/2021 - 04/14/2021**

Base Charge 25.96

Sewer Charges (1300) CF @ \$0.02520 per CF 32.76

Sewer Subtotal \$58.72

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
18212621	Regular	04/14/2021	148800	03/11/2021	144700	4100	1	4100

**METERED SERVICES SUBTOTAL:**

**\$203.36**

**SERVICE ADDRESS TOTAL:**

1404 NW 20TH AVE OCALA, FL

**237.06**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	516983 - 108124
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$205.27
Total Amount Due	\$190.07
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

WANDA A. ALLEN  
1412 NW 20TH AVE  
OCALA, FL 34475-4916

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

516983108124000190079

## ACCOUNT SUMMARY

Customer Name	Allen, Wanda
Account Number	516983 - 108124
Billing Date	04/19/2021
Previous Balance	164.80
Payments:	-180.00
Current Bill Charges - Due 05/10/2021	205.27
Total Amount Due	\$190.07

## MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

## SERVICE DETAILS FOR 1412 NW 20TH AVE

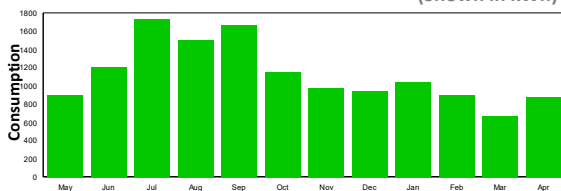
### DETAIL OF MUNICIPAL SERVICES & FEES

STORM WATER	Stormwater Residential	7.52
SOLID WASTE	Solid Waste Residential	26.18
MUNICIPAL SERVICES & FEES TOTAL:		\$33.70

### DETAIL OF METERED SERVICES

#### Electric - Electric Residential

Usage Graph Meter # 132484 (Shown in kWh)



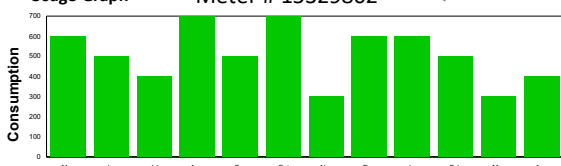
SERVICE FROM:	03/13/2021 - 04/14/2021
Electric Service Charge	17.00
Energy Charges	878 kWh X \$0.08964/kWh = 78.70
PCA	878 kWh X \$0.01400/kWh = 12.29
Florida Gross Receipts Tax	2.77
Electric Utility Tax	10.75
Electric Subtotal	\$121.51

### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
132484	AMR	04/14/2021	83659	03/12/2021	82781	878	1	878

#### Water - Water Residential

Usage Graph Meter # 15329802 (1 CF = 7.48 Gal.)



SERVICE FROM:	03/13/2021 - 04/14/2021
Base Charge	10.70
Water Residential	0 - 1400 (400) CF @ \$0.00830 per CF = 3.32
Water Subtotal	\$14.02



**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
15329802	Regular	04/14/2021	95500	03/12/2021	95100	400	1	400

**Sewer - Sewer Residential**

**SERVICE FROM: 03/13/2021 - 04/14/2021**

Base Charge 25.96

Sewer Charges (400) CF @ \$0.02520 per CF 10.08

Sewer Subtotal \$36.04

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
15329802	Regular	04/14/2021	95500	03/12/2021	95100	400	1	400

**METERED SERVICES SUBTOTAL:**

**\$171.57**

**SERVICE ADDRESS TOTAL:** 1412 NW 20TH AVE OCALA, FL

**205.27**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

Page 1 of 2

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	508437 - 142545
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$134.58
Total Amount Due	\$134.58
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

REGINALD M. WILLIAMS  
1623 NW 16TH ST  
OCALA, FL 34475-4917

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

508437142545000134583

## ACCOUNT SUMMARY

Customer Name	Williams,Reginald
Account Number	508437 - 142545
Billing Date	04/19/2021
Previous Balance	134.82
Payments:	-134.82
Current Bill Charges - Due 05/10/2021	134.58
Total Amount Due	\$134.58

## MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

## SERVICE DETAILS FOR 1623 NW 16TH ST

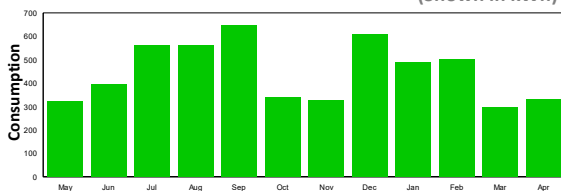
### DETAIL OF MUNICIPAL SERVICES & FEES

STORM WATER	Stormwater Residential	7.52
SOLID WASTE	Solid Waste Residential	26.18
MUNICIPAL SERVICES & FEES TOTAL:		\$33.70

### DETAIL OF METERED SERVICES

#### Electric - Electric Residential

Usage Graph Meter # 330028 (Shown in kWh)



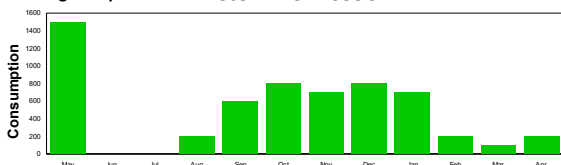
SERVICE FROM:	03/13/2021 - 04/14/2021
Electric Service Charge	17.00
Energy Charges	329 kWh X \$0.08964/kWh 29.49
PCA	329 kWh X \$0.01400/kWh 4.61
Florida Gross Receipts Tax	1.31
Electric Utility Tax	5.11
Electric Subtotal	\$57.52

### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
330028	AMR	04/14/2021	9401	03/12/2021	9072	329	1	329

#### Water - Water Residential

Usage Graph Meter # 19240596 (1 CF = 7.48 Gal.)



SERVICE FROM:	03/13/2021 - 04/14/2021
Base Charge	10.70
Water Residential	0 - 1400 (200) CF @ \$0.00830 per CF 1.66
Water Subtotal	\$12.36



**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19240596	Regular	04/14/2021	88600	03/12/2021	88400	200	1	200

**Sewer - Sewer Residential**

**SERVICE FROM: 03/13/2021 - 04/14/2021**

Base Charge 25.96

Sewer Charges (200) CF @ \$0.02520 per CF 5.04

Sewer Subtotal \$31.00

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19240596	Regular	04/14/2021	88600	03/12/2021	88400	200	1	200

**METERED SERVICES SUBTOTAL:**

**\$100.88**

**SERVICE ADDRESS TOTAL:** 1623 NW 16TH ST OCALA, FL

**134.58**





City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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☐ Please check box if you would like to make a contribution to Neighbors Who Care Energy Program, then complete registration on the reverse. For details on this program please visit [www.ocalafl.org](http://www.ocalafl.org) or call (352) 629-2489.

☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	545082 - 120845
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$132.11
Total Amount Due	\$130.34
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

BOJANGLES LEMOND  
1007 NW 19TH CT  
OCALA, FL 34475-4919

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

545082120845000130349

### ACCOUNT SUMMARY

Customer Name	Lemond,Bojangles
Account Number	545082 - 120845
Billing Date	04/19/2021
Previous Balance	144.23
Payments:	-146.00
Current Bill Charges - Due 05/10/2021	132.11
Total Amount Due	\$130.34

### MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

### SERVICE DETAILS FOR 1007 NW 19TH CT

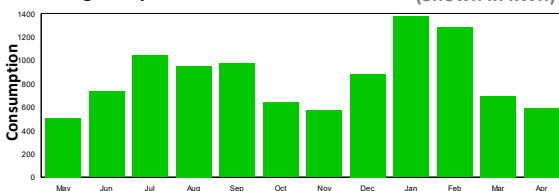
#### DETAIL OF MUNICIPAL SERVICES & FEES

WATER	Water Availability	10.70
STORM WATER	Stormwater Residential	7.52
SOLID WASTE	Solid Waste Residential	26.18
MUNICIPAL SERVICES & FEES TOTAL:		\$44.40

#### DETAIL OF METERED SERVICES

##### Electric - Electric Residential House

Usage Graph Meter # 316853 (Shown in kWh)



##### SERVICE FROM: 03/13/2021 - 04/14/2021

Electric Service Charge		17.00
Energy Charges	588 kWh X \$0.08964/kWh	52.71
PCA	588 kWh X \$0.01400/kWh	8.23
Florida Gross Receipts Tax		2.00
Electric Utility Tax		7.77
Electric Subtotal		\$87.71

#### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
316853	AMR	04/14/2021	97411	03/12/2021	96823	588	1	588

METERED SERVICES SUBTOTAL: \$87.71

SERVICE ADDRESS TOTAL: 1007 NW 19TH CT OCALA, FL 132.11



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	532050 - 104448
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$20.69
Total Amount Due	\$23.03
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

BOJANGLES LEMOND  
1007 NW 19TH CT  
OCALA, FL 34475-4919

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

532050104448000023035

### ACCOUNT SUMMARY

Customer Name	Lemond,Bojangles
Account Number	532050 - 104448
Billing Date	04/19/2021
Previous Balance	62.34
Payments:	-60.00
Past Due Balance PAY IMMEDIATELY	2.34
Current Bill Charges - Due 05/10/2021	20.69
Total Amount Due	\$23.03

### MESSAGES

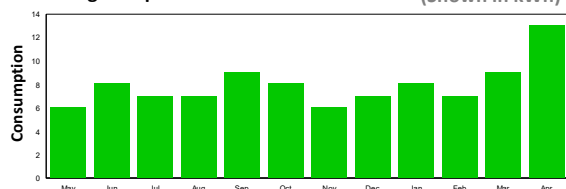
Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

### SERVICE DETAILS FOR 1007 NW 19TH CT

#### DETAIL OF METERED SERVICES

##### Electric - Electric Residential PUMP

Usage Graph Meter # 306912 (Shown in kWh)



##### SERVICE FROM: 03/13/2021 - 04/14/2021

Electric Service Charge		17.00
Energy Charges	13 kWh X \$0.08964/kWh	1.17
PCA	13 kWh X \$0.01400/kWh	0.18
Florida Gross Receipts Tax		0.47
Electric Utility Tax		1.87
Electric Subtotal		\$20.69

#### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
306912	AMR	04/14/2021	2469	03/12/2021	2456	13	1	13

METERED SERVICES SUBTOTAL: \$20.69

SERVICE ADDRESS TOTAL: 1007 NW 19TH CT OCALA, FL 20.69



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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☐ Please check box if you would like to make a contribution to Neighbors Who Care Energy Program, then complete registration on the reverse. For details on this program please visit [www.ocalafl.org](http://www.ocalafl.org) or call (352) 629-2489.

☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	550239 - 136103
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$192.55
Total Amount Due	\$201.62
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

MONIQUE L. ENGLISH  
1500 NW 19TH CT  
OCALA, FL 34475-4920

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

550239136103000201623

### ACCOUNT SUMMARY

Customer Name	English, Monique
Account Number	550239 - 136103
Billing Date	04/19/2021
Previous Balance	209.07
Payments:	-200.00
Past Due Balance PAY IMMEDIATELY	9.07
Penalty (Late payment)	0.40
Current Bill Charges - Due 05/10/2021	192.15
Total Amount Due	\$201.62

### MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

### SERVICE DETAILS FOR 1500 NW 19TH CT

#### DETAIL OF MUNICIPAL SERVICES & FEES

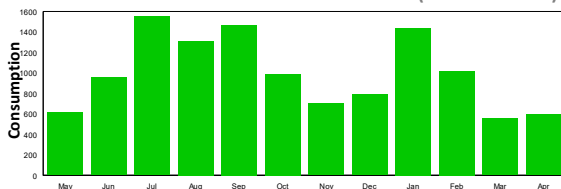
STORM WATER	Stormwater Residential	7.52
SOLID WASTE	Solid Waste Residential	26.18

MUNICIPAL SERVICES & FEES TOTAL: **\$33.70**

#### DETAIL OF METERED SERVICES

##### Electric - Electric Residential

Usage Graph Meter # 313223 (Shown in kWh)



SERVICE FROM: 03/12/2021 - 04/14/2021

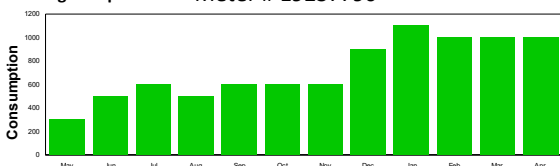
Electric Service Charge	17.00
Energy Charges 593 kWh X \$0.08964/kWh	53.16
PCA 593 kWh X \$0.01400/kWh	8.30
Florida Gross Receipts Tax	2.01
Electric Utility Tax	7.82
Electric Subtotal	\$88.29

#### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
313223	AMR	04/14/2021	7817	03/12/2021	7224	593	1	593

##### Water - Water Residential

Usage Graph Meter # 19237790 (1 CF = 7.48 Gal.)



SERVICE FROM: 03/12/2021 - 04/13/2021

Base Charge	10.70
Water Residential 0 - 1400 (1000) CF @ \$0.00830 per CF	8.30
Water Subtotal	\$19.00

C-783



**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19237790	AMR	04/13/2021	36700	03/11/2021	35700	1000	1	1000

**Sewer - Sewer Residential**

**SERVICE FROM: 03/12/2021 - 04/13/2021**

Base Charge 25.96

Sewer Charges (1000) CF @ \$0.02520 per CF 25.20

Sewer Subtotal \$51.16

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19237790	AMR	04/13/2021	36700	03/11/2021	35700	1000	1	1000

**METERED SERVICES SUBTOTAL:**

**\$158.45**

**SERVICE ADDRESS TOTAL:**

1500 NW 19TH CT OCALA, FL

**192.15**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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## PREPAYMENT

☐ Please check box if you would like to make a contribution to Neighbors Who Care Energy Program, then complete registration on the reverse. For details on this program please visit [www.ocalafl.org](http://www.ocalafl.org) or call (352) 629-2489.

☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	544445 - 137403
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$263.09
Total Amount Due	\$-37.71
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

CURLEATHA S. BROWN  
1504 NW 19TH CT  
OCALA, FL 34475-4920

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

544445137403000000003

## ACCOUNT SUMMARY

Customer Name	Brown, Curleatha
Account Number	544445 - 137403
Billing Date	04/19/2021
Previous Balance	149.20
Payments:	-450.00
Current Bill Charges - Due 05/10/2021	263.09
Total Amount Due	-\$37.71

## MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

## SERVICE DETAILS FOR 1504 NW 19TH CT

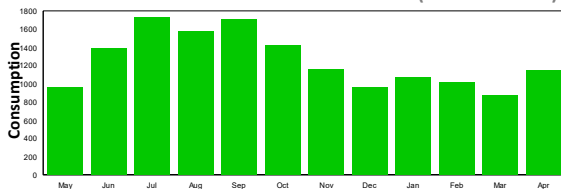
### DETAIL OF MUNICIPAL SERVICES & FEES

STORM WATER	Stormwater Residential	7.52
SOLID WASTE	Solid Waste Residential	26.18
MUNICIPAL SERVICES & FEES TOTAL:		\$33.70

### DETAIL OF METERED SERVICES

#### Electric - Electric Residential

Usage Graph Meter # 333047 (Shown in kWh)



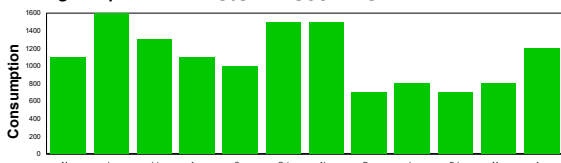
SERVICE FROM:	03/13/2021 - 04/14/2021
Electric Service Charge	17.00
Energy Charges	1144 kWh X \$0.08964/kWh 102.55
PCA	1144 kWh X \$0.01400/kWh 16.02
Florida Gross Receipts Tax	3.48
Electric Utility Tax	13.48
Electric Subtotal	\$152.53

### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
333047	AMR	04/14/2021	28016	03/12/2021	26872	1144	1	1144

#### Water - Water Residential

Usage Graph Meter # 18002778 (1 CF = 7.48 Gal.)



SERVICE FROM:	03/13/2021 - 04/14/2021
Base Charge	10.70
Water Residential	0 - 1400 (1200) CF @ \$0.00830 per CF 9.96
Water Subtotal	\$20.66



**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
18002778	AMR	04/14/2021	31500	03/12/2021	30300	1200	1	1200

**Sewer - Sewer Residential**

**SERVICE FROM:**

**03/13/2021 - 04/14/2021**

Base Charge

25.96

Sewer Charges

(1200) CF @ \$0.02520 per CF

30.24

Sewer Subtotal

\$56.20

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
18002778	AMR	04/14/2021	31500	03/12/2021	30300	1200	1	1200

**METERED SERVICES SUBTOTAL:**

**\$229.39**

**SERVICE ADDRESS TOTAL:**

1504 NW 19TH CT OCALA, FL

**263.09**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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## PREPAYMENT

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	520430 - 220705
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$369.67
Total Amount Due	\$-25.94
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

SICTERIA N. BROWN  
1508 NW 19TH CT  
OCALA, FL 34475-4920

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

520430220705000000000

## ACCOUNT SUMMARY

Customer Name	Brown, Sicteria
Account Number	520430 - 220705
Billing Date	04/19/2021
Previous Balance	-85.61
Payments:	-310.00
Current Bill Charges - Due 05/10/2021	369.67
Total Amount Due	-\$25.94

## MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

## SERVICE DETAILS FOR 1508 NW 19TH CT

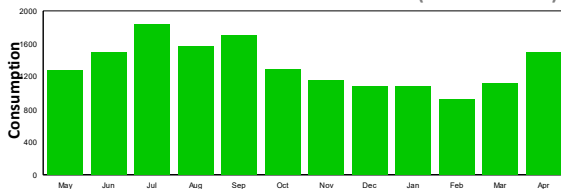
### DETAIL OF MUNICIPAL SERVICES & FEES

STORM WATER	Stormwater Residential	7.52
SOLID WASTE	Solid Waste Residential	26.18
MUNICIPAL SERVICES & FEES TOTAL:		\$33.70

### DETAIL OF METERED SERVICES

#### Electric - Electric Residential

Usage Graph Meter # 314533 (Shown in kWh)



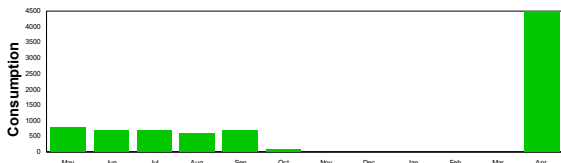
SERVICE FROM:	03/12/2021 - 04/14/2021
Electric Service Charge	17.00
Energy Charges	1500 kWh X \$0.08964/kWh 134.46
PCA	1500 kWh X \$0.01400/kWh 21.00
Florida Gross Receipts Tax	4.42
Electric Utility Tax	17.13
Electric Subtotal	\$194.01

### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
314533	AMR	04/14/2021	92220	03/12/2021	90720	1500	1	1500

#### Water - Water Residential

Usage Graph Meter # 200630205 (1 CF = 7.48 Gal.)



SERVICE FROM:	03/12/2021 - 04/14/2021
Base Charge	10.70
Water Residential	0 - 1400 (1400) CF @ \$0.00830 per CF 11.62
Water Residential	1401 - 2000 (600) CF @ \$0.01320 per CF 7.92
Water Residential	2001 - 5000 (2500) CF @ \$0.02120 per CF 53.00
Water Subtotal	\$83.24



**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19237788	Regular	03/30/2021	63700	03/11/2021	59500	4200	1	4200
200630205	AMR	04/14/2021	300	03/30/2021	0	300	1	300

**Sewer - Sewer Residential**

**SERVICE FROM: 03/12/2021 - 04/14/2021**

Base Charge 25.96

Sewer Charges (1300) CF @ \$0.02520 per CF 32.76

Sewer Subtotal \$58.72

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
200630205	AMR	04/14/2021	300	03/30/2021	0	300	1	300
19237788	Regular	03/30/2021	63700	03/11/2021	59500	4200	1	4200

**METERED SERVICES SUBTOTAL: \$335.97**

**SERVICE ADDRESS TOTAL: 1508 NW 19TH CT OCALA, FL 369.67**





City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

Page 1 of 2

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	549853 - 165242
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$239.94
Total Amount Due	\$499.99
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

LINDA Y. KING  
1401 NW 19TH AVE  
OCALA, FL 34475-4921

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

54985316524200049999

## ACCOUNT SUMMARY

Customer Name	King,Linda
Account Number	549853 - 165242
Billing Date	04/19/2021
Previous Balance	560.05
Payments:	-300.00
Past Due Balance PAY IMMEDIATELY	260.05
Penalty (Late payment)	12.32
Current Bill Charges - Due 05/10/2021	227.62
Total Amount Due	\$499.99
PAST DUE – SUBJECT TO IMMEDIATE DISCONNECTION	

## MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

## SERVICE DETAILS FOR 1401 NW 19TH AVE

### DETAIL OF MUNICIPAL SERVICES & FEES

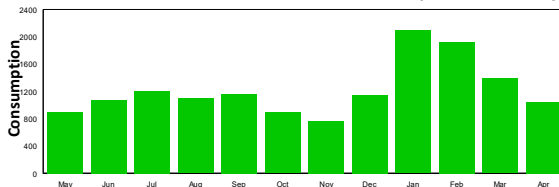
STORM WATER	Stormwater Residential	7.52
SOLID WASTE	Solid Waste Residential	26.18

MUNICIPAL SERVICES & FEES TOTAL: **\$33.70**

### DETAIL OF METERED SERVICES

#### Electric - Electric Residential

Usage Graph Meter # 305575 (Shown in kWh)



SERVICE FROM: **03/13/2021 - 04/14/2021**

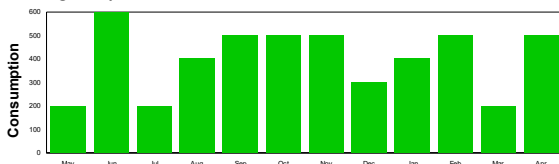
Electric Service Charge		17.00
Energy Charges	1041 kWh X \$0.08964/kWh	93.32
PCA	1041 kWh X \$0.01400/kWh	14.57
Florida Gross Receipts Tax		3.20
Electric Utility Tax		12.42
Electric Subtotal		\$140.51

### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
305575	AMR	04/14/2021	24821	03/12/2021	23780	1041	1	1041

#### Water - Water Residential

Usage Graph Meter # 19238154 (1 CF = 7.48 Gal.)



SERVICE FROM: **03/13/2021 - 04/14/2021**

Base Charge		10.70
Water Residential	0 - 1400 (500) CF @ \$0.00830 per CF	4.15
Water Subtotal		\$14.85

C-789



**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19238154	Regular	04/14/2021	140300	03/12/2021	139800	500	1	500

**Sewer - Sewer Residential**

<b>SERVICE FROM:</b>	<b>03/13/2021 - 04/14/2021</b>	
Base Charge		25.96
Sewer Charges	(500) CF @ \$0.02520 per CF	12.60
Sewer Subtotal		\$38.56

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19238154	Regular	04/14/2021	140300	03/12/2021	139800	500	1	500

**METERED SERVICES SUBTOTAL:**

**\$193.92**

**SERVICE ADDRESS TOTAL:**

1401 NW 19TH AVE OCALA, FL

**227.62**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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☐ Please check box if you would like to make a contribution to Neighbors Who Care Energy Program, then complete registration on the reverse. For details on this program please visit [www.ocalafl.org](http://www.ocalafl.org) or call (352) 629-2489.

☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	509476 - 105679
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$163.02
Total Amount Due	\$163.02
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

EVELYN A. KIMBLE  
1405 NW 19TH AVE  
OCALA, FL 34475-4921

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

509476105679000163028

### ACCOUNT SUMMARY

Customer Name	Kimble, Evelyn
Account Number	509476 - 105679
Billing Date	04/19/2021
Previous Balance	164.41
Payments:	-164.41
Current Bill Charges - Due 05/10/2021	163.02
Total Amount Due	\$163.02

### MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

### SERVICE DETAILS FOR 1405 NW 19TH AVE

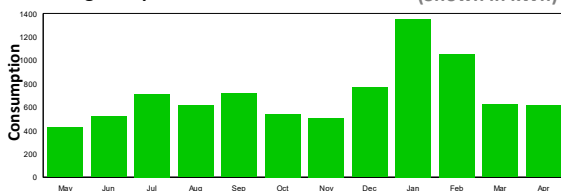
#### DETAIL OF MUNICIPAL SERVICES & FEES

SEWER	Sewer Availability	25.96
STORM WATER	Stormwater Residential	7.52
SOLID WASTE	Solid Waste Residential	26.18
MUNICIPAL SERVICES & FEES TOTAL:		\$59.66

#### DETAIL OF METERED SERVICES

##### Electric - Electric Residential

Usage Graph Meter # 132839 (Shown in kWh)



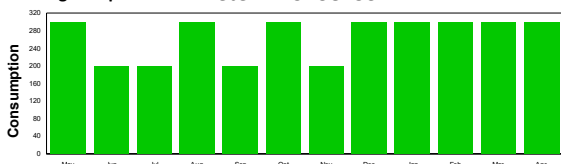
SERVICE FROM:	03/12/2021 - 04/14/2021
Electric Service Charge	17.00
Energy Charges	609 kWh X \$0.08964/kWh 54.59
PCA	609 kWh X \$0.01400/kWh 8.53
Florida Gross Receipts Tax	2.05
Electric Utility Tax	8.00
Electric Subtotal	\$90.17

#### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
132839	AMR	04/14/2021	96381	03/12/2021	95772	609	1	609

##### Water - Water Residential

Usage Graph Meter # 19238153 (1 CF = 7.48 Gal.)



SERVICE FROM:	03/12/2021 - 04/13/2021
Base Charge	10.70
Water Residential	0 - 1400 (300) CF @ \$0.00830 per CF 2.49
Water Subtotal	\$13.19



**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19238153	AMR	04/13/2021	24000	03/11/2021	23700	300	1	300

**METERED SERVICES SUBTOTAL:** **\$103.36**

**SERVICE ADDRESS TOTAL:** 1405 NW 19TH AVE OCALA, FL **163.02**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	515259 - 113472
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$249.72
Total Amount Due	\$249.72
Amount Enclosed	AUTOPAY – DO NOT PAY

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

ROLAND SMITH  
1409 NW 19TH AVE  
OCALA, FL 34475-4921

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

515259113472000249729

## ACCOUNT SUMMARY

Customer Name	Smith,Roland
Account Number	515259 - 113472
Billing Date	04/19/2021
Previous Balance	237.02
Payments:	-237.02
Current Bill Charges - Due 05/10/2021	249.72
Total Amount Due	\$249.72

## MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

## SERVICE DETAILS FOR 1409 NW 19TH AVE

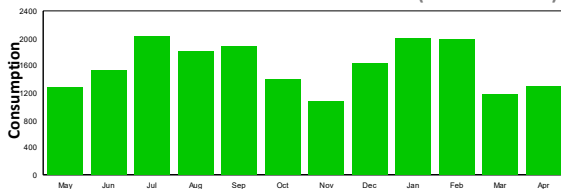
### DETAIL OF MUNICIPAL SERVICES & FEES

STORM WATER	Stormwater Residential	7.52
SOLID WASTE	Solid Waste Residential	26.18
MUNICIPAL SERVICES & FEES TOTAL:		\$33.70

### DETAIL OF METERED SERVICES

#### Electric - Electric Residential

Usage Graph Meter # 136322 (Shown in kWh)



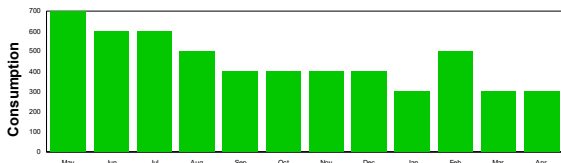
SERVICE FROM:	03/12/2021 - 04/14/2021
Electric Service Charge	17.00
Energy Charges	1288 kWh X \$0.08964/kWh 115.46
PCA	1288 kWh X \$0.01400/kWh 18.03
Florida Gross Receipts Tax	3.86
Electric Utility Tax	14.96
Electric Subtotal	\$169.31

### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
136322	AMR	04/14/2021	59663	03/12/2021	58375	1288	1	1288

### Water - Water Residential

Usage Graph Meter # 19238282 (1 CF = 7.48 Gal.)



SERVICE FROM:	03/12/2021 - 04/13/2021
Base Charge	10.70
Water Residential	0 - 1400 (300) CF @ \$0.00830 per CF 2.49
Water Subtotal	\$13.19



**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19238282	AMR	04/13/2021	53300	03/11/2021	53000	300	1	300

**Sewer - Sewer Residential**

**SERVICE FROM: 03/12/2021 - 04/13/2021**

Base Charge 25.96

Sewer Charges (300) CF @ \$0.02520 per CF 7.56

Sewer Subtotal \$33.52

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19238282	AMR	04/13/2021	53300	03/11/2021	53000	300	1	300

**METERED SERVICES SUBTOTAL:**

**\$216.02**

**SERVICE ADDRESS TOTAL:** 1409 NW 19TH AVE OCALA, FL

**249.72**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	504257 - 154501
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$227.76
Total Amount Due	\$227.76
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

KIALIA J. PINELLAS  
1400 NW 19TH AVE  
OCALA, FL 34475-4922

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

504257154501000227762

## ACCOUNT SUMMARY

<b>Customer Name</b>	<b>Pinellas, Kialia</b>
<b>Account Number</b>	<b>504257 - 154501</b>
<b>Billing Date</b>	<b>04/19/2021</b>
Previous Balance	317.55
Payments:	-317.55
Penalty (Late payment)	10.34
Current Bill Charges - Due 05/10/2021	217.42
<b>Total Amount Due</b>	<b>\$227.76</b>

## MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

## SERVICE DETAILS FOR 1400 NW 19TH AVE

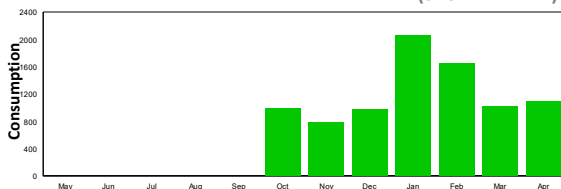
### DETAIL OF MUNICIPAL SERVICES & FEES

<b>STORM WATER</b>	Stormwater Residential	7.52
<b>SOLID WASTE</b>	Solid Waste Residential	26.18
<b>MUNICIPAL SERVICES &amp; FEES TOTAL:</b>		<b>\$33.70</b>

### DETAIL OF METERED SERVICES

#### Electric - Electric Residential

Usage Graph Meter # 321178 (Shown in kWh)



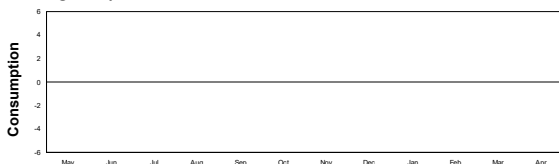
<b>SERVICE FROM:</b>	<b>03/12/2021 - 04/14/2021</b>
Electric Service Charge	17.00
Energy Charges	1097 kWh X \$0.08964/kWh = 98.34
PCA	1097 kWh X \$0.01400/kWh = 15.36
Florida Gross Receipts Tax	3.35
Electric Utility Tax	13.01
<b>Electric Subtotal</b>	<b>\$147.06</b>

### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
321178	AMR	04/14/2021	14752	03/12/2021	13655	1097	1	1097

### Water - Water Residential

Usage Graph Meter # 19238152 (1 CF = 7.48 Gal.)



<b>SERVICE FROM:</b>	<b>03/12/2021 - 04/13/2021</b>
Base Charge	10.70
<b>Water Subtotal</b>	<b>\$10.70</b>



**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19238152	AMR	04/13/2021	74800	03/11/2021	74800	0	1	0

**Sewer - Sewer Residential**

**SERVICE FROM: 03/12/2021 - 04/13/2021**

Base Charge 25.96

Sewer Subtotal \$25.96

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19238152	AMR	04/13/2021	74800	03/11/2021	74800	0	1	0

**METERED SERVICES SUBTOTAL: \$183.72**

**SERVICE ADDRESS TOTAL: 1400 NW 19TH AVE OCALA, FL 217.42**





City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	555407 - 208729
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$261.90
Amount Due	\$261.90
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

ANTHONY W. GRANT  
1404 NW 19TH AVE  
OCALA, FL 34475-4922

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

555407208729000261903

### ACCOUNT SUMMARY

Customer Name	Grant,Anthony
Account Number	555407 - 208729
Billing Date	04/19/2021
Previous Balance	554.13
Payments:	-300.00
Past Due Balance	254.13
Special Payment Arrangement	6.02
Current Bill Charges - Due 05/10/2021	255.88
Account Balance	510.01

### MESSAGES

#### \*\* SPECIAL PAYMENT ARRANGEMENT \*\*

#### PAY ALL CURRENT CHARGES INCLUDING SPA

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

### SERVICE DETAILS FOR 1404 NW 19TH AVE

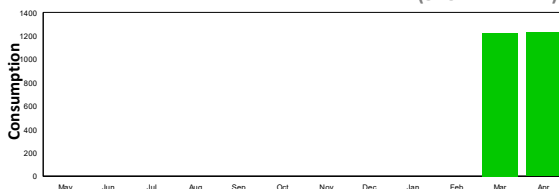
#### DETAIL OF MUNICIPAL SERVICES & FEES

PAYMENT ARRANGEMENT		6.02
STORM WATER	Stormwater Residential	7.52
SOLID WASTE	Solid Waste Residential	26.18
<b>MUNICIPAL SERVICES &amp; FEES TOTAL:</b>		<b>\$39.72</b>

#### DETAIL OF METERED SERVICES

##### Electric - Electric Residential

Usage Graph Meter # 326972 (Shown in kWh)



#### SERVICE FROM:

03/13/2021 - 04/14/2021

Electric Service Charge		17.00
Energy Charges	1226 kWh X \$0.08964/kWh	109.90
PCA	1226 kWh X \$0.01400/kWh	17.16
Florida Gross Receipts Tax		3.69
Electric Utility Tax		14.32
<b>Electric Subtotal</b>		<b>\$162.07</b>

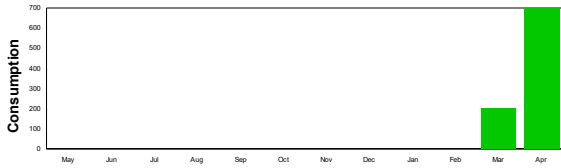
#### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
326972	AMR	04/14/2021	30092	03/12/2021	28866	1226	1	1226



**Water - Water Residential**

Usage Graph Meter # 19238155 (1 CF = 7.48 Gal.)



**SERVICE FROM: 03/13/2021 - 04/14/2021**

Base Charge		10.70
Water Residential	0 - 1400 (700) CF @ \$0.00830 per CF	5.81
Water Subtotal		\$16.51

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19238155	Regular	04/14/2021	28400	03/12/2021	27700	700	1	700

**Sewer - Sewer Residential**

**SERVICE FROM: 03/13/2021 - 04/14/2021**

Base Charge		25.96
Sewer Charges	(700) CF @ \$0.02520 per CF	17.64
Sewer Subtotal		\$43.60

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19238155	Regular	04/14/2021	28400	03/12/2021	27700	700	1	700

**METERED SERVICES SUBTOTAL:**

**\$222.18**

**SERVICE ADDRESS TOTAL:** 1404 NW 19TH AVE OCALA, FL

**261.90**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	549675 - 161247
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$309.79
Total Amount Due	\$309.79
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

DELISA K. WALKER  
1408 NW 19TH AVE  
OCALA, FL 34475-4922

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

549675161247000309794

## ACCOUNT SUMMARY

Customer Name	Walker, Delisa
Account Number	549675 - 161247
Billing Date	04/19/2021
Previous Balance	265.30
Payments:	-265.30
Penalty (Late payment)	13.27
Current Bill Charges - Due 05/10/2021	296.52
<b>Total Amount Due</b>	<b>\$309.79</b>

## MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

## SERVICE DETAILS FOR 1408 NW 19TH AVE

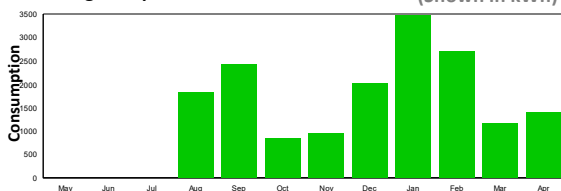
### DETAIL OF MUNICIPAL SERVICES & FEES

STORM WATER	Stormwater Residential	7.52
SOLID WASTE	Solid Waste Residential	26.18
<b>MUNICIPAL SERVICES &amp; FEES TOTAL:</b>		<b>\$33.70</b>

### DETAIL OF METERED SERVICES

#### Electric - Electric Residential

Usage Graph Meter # 300995 (Shown in kWh)



SERVICE FROM: 03/13/2021 - 04/14/2021

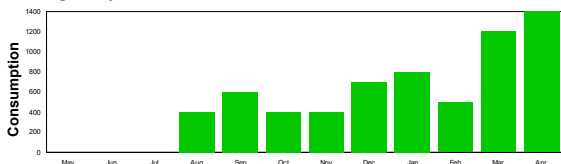
Electric Service Charge	17.00
Energy Charges 1395 kWh X \$0.08964/kWh	125.05
PCA 1395 kWh X \$0.01400/kWh	19.53
Florida Gross Receipts Tax	4.14
Electric Utility Tax	16.06
<b>Electric Subtotal</b>	<b>\$181.78</b>

### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
300995	AMR	04/14/2021	90186	03/12/2021	88791	1395	1	1395

### Water - Water Residential

Usage Graph Meter # 19238151 (1 CF = 7.48 Gal.)



SERVICE FROM: 03/13/2021 - 04/14/2021

Base Charge	10.70
Water Residential 0 - 1400 (1400) CF @ \$0.00830 per CF	11.62
<b>Water Subtotal</b>	<b>\$22.32</b>



**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19238151	Regular	04/14/2021	70000	03/12/2021	68600	1400	1	1400

**Sewer - Sewer Residential**

**SERVICE FROM: 03/13/2021 - 04/14/2021**

Base Charge 25.96

Sewer Charges (1300) CF @ \$0.02520 per CF 32.76

Sewer Subtotal \$58.72

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19238151	Regular	04/14/2021	70000	03/12/2021	68600	1400	1	1400

**METERED SERVICES SUBTOTAL:**

**\$262.82**

**SERVICE ADDRESS TOTAL:**

1408 NW 19TH AVE OCALA, FL

**296.52**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	515146 - 160489
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$135.63
Total Amount Due	\$135.63
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

ANGELA S. MILSON  
1412 NW 19TH AVE  
OCALA, FL 34475-4922

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

515146160489000135636

## ACCOUNT SUMMARY

Customer Name	Milson, Angela
Account Number	515146 - 160489
Billing Date	04/19/2021
Previous Balance	140.71
Payments:	-140.71
Current Bill Charges - Due 05/10/2021	135.63
Total Amount Due	\$135.63

## MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

## SERVICE DETAILS FOR 1501 W FORT KING ST

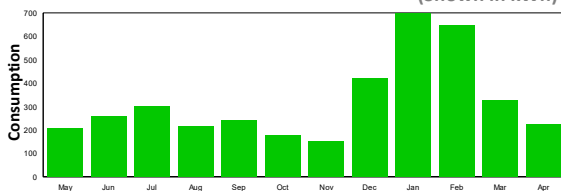
### DETAIL OF MUNICIPAL SERVICES & FEES

STORM WATER	Stormwater Residential	7.52
SOLID WASTE	Solid Waste Residential	26.18
MUNICIPAL SERVICES & FEES TOTAL:		\$33.70

### DETAIL OF METERED SERVICES

#### Electric - Electric Residential

Usage Graph Meter # 122380 (Shown in kWh)



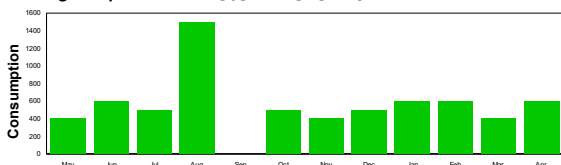
SERVICE FROM:	03/13/2021 - 04/14/2021
Electric Service Charge	17.00
Energy Charges	223 kWh X \$0.08964/kWh 19.99
PCA	223 kWh X \$0.01400/kWh 3.12
Florida Gross Receipts Tax	1.03
Electric Utility Tax	4.03
Electric Subtotal	\$45.17

### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
122380	AMR	04/14/2021	52742	03/12/2021	52519	223	1	223

### Water - Water Residential

Usage Graph Meter # 18291402 (1 CF = 7.48 Gal.)



SERVICE FROM:	03/13/2021 - 04/14/2021
Base Charge	10.70
Water Residential	0 - 1400 (600) CF @ \$0.00830 per CF 4.98
Water Subtotal	\$15.68



**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
18291402	Regular	04/14/2021	176000	03/12/2021	175400	600	1	600

**Sewer - Sewer Residential**

**SERVICE FROM: 03/13/2021 - 04/14/2021**

Base Charge 25.96

Sewer Charges (600) CF @ \$0.02520 per CF 15.12

Sewer Subtotal \$41.08

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
18291402	Regular	04/14/2021	176000	03/12/2021	175400	600	1	600

**METERED SERVICES SUBTOTAL:**

**\$101.93**

**SERVICE ADDRESS TOTAL:**

1501 W FORT KING ST OCALA, FL

**135.63**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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☐ Please check box if you would like to make a contribution to Neighbors Who Care Energy Program, then complete registration on the reverse. For details on this program please visit [www.ocalafl.org](http://www.ocalafl.org) or call (352) 629-2489.

☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	538104 - 144715
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$174.57
Total Amount Due	\$174.57
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

WILLIAMS,EULA M  
1412 NW 19TH AVE  
OCALA, FL 34475-4922

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

538104144715000174577

## ACCOUNT SUMMARY

Customer Name	Williams,Eula M
Account Number	538104 - 144715
Billing Date	04/19/2021
Previous Balance	180.40
Payments:	-180.40
Current Bill Charges - Due 05/10/2021	174.57
Total Amount Due	\$174.57

## MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

## SERVICE DETAILS FOR 1412 NW 19TH AVE

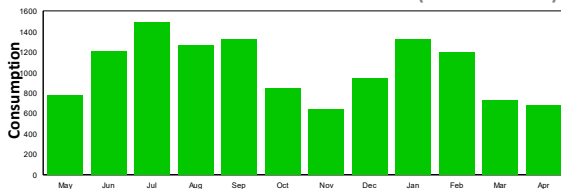
### DETAIL OF MUNICIPAL SERVICES & FEES

STORM WATER	Stormwater Residential	7.52
SOLID WASTE	Solid Waste Residential	26.18
MUNICIPAL SERVICES & FEES TOTAL:		\$33.70

### DETAIL OF METERED SERVICES

#### Electric - Electric Residential

Usage Graph Meter # 136324 (Shown in kWh)



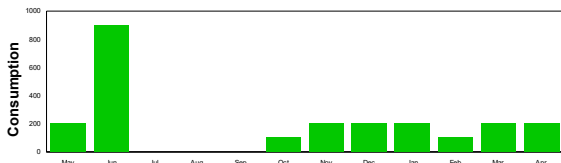
SERVICE FROM:	03/12/2021 - 04/14/2021
Electric Service Charge	17.00
Energy Charges	672 kWh X \$0.08964/kWh 60.24
PCA	672 kWh X \$0.01400/kWh 9.41
Florida Gross Receipts Tax	2.22
Electric Utility Tax	8.64
Electric Subtotal	\$97.51

### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
136324	AMR	04/14/2021	33362	03/12/2021	32690	672	1	672

#### Water - Water Residential

Usage Graph Meter # 19238156 (1 CF = 7.48 Gal.)



SERVICE FROM:	03/12/2021 - 04/13/2021
Base Charge	10.70
Water Residential	0 - 1400 (200) CF @ \$0.00830 per CF 1.66
Water Subtotal	\$12.36



**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19238156	AMR	04/13/2021	14100	03/11/2021	13900	200	1	200

**Sewer - Sewer Residential**

**SERVICE FROM: 03/12/2021 - 04/13/2021**

Base Charge 25.96

Sewer Charges (200) CF @ \$0.02520 per CF 5.04

Sewer Subtotal \$31.00

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19238156	AMR	04/13/2021	14100	03/11/2021	13900	200	1	200

**METERED SERVICES SUBTOTAL:**

**\$140.87**

**SERVICE ADDRESS TOTAL:** 1412 NW 19TH AVE OCALA, FL

**174.57**





City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	543854 - 227145
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$195.86
Total Amount Due	\$195.86
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

DELORSE A. WISE  
1416 NW 19TH AVE  
OCALA, FL 34475-4922

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

543854227145000195865

## ACCOUNT SUMMARY

<b>Customer Name</b>	<b>Wise,Delorse</b>
<b>Account Number</b>	<b>543854 - 227145</b>
<b>Billing Date</b>	<b>04/19/2021</b>
Previous Balance	173.06
Payments:	-173.06
Current Bill Charges - Due 05/10/2021	195.86
<b>Total Amount Due</b>	<b>\$195.86</b>

## MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

## SERVICE DETAILS FOR 1416 NW 19TH AVE

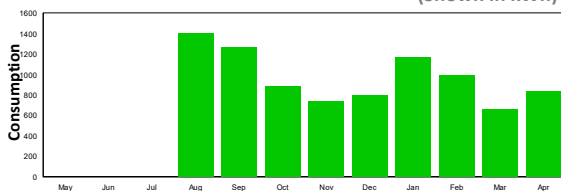
### DETAIL OF MUNICIPAL SERVICES & FEES

<b>STORM WATER</b>	Stormwater Residential	7.52
<b>SOLID WASTE</b>	Solid Waste Residential	26.18
<b>MUNICIPAL SERVICES &amp; FEES TOTAL:</b>		<b>\$33.70</b>

### DETAIL OF METERED SERVICES

#### Electric - Electric Residential

Usage Graph Meter # 136497 (Shown in kWh)



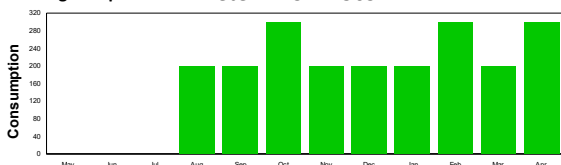
<b>SERVICE FROM:</b>	<b>03/13/2021 - 04/14/2021</b>	
Electric Service Charge		17.00
Energy Charges	826 kWh X \$0.08964/kWh	74.04
PCA	826 kWh X \$0.01400/kWh	11.56
Florida Gross Receipts Tax		2.63
Electric Utility Tax		10.22
<b>Electric Subtotal</b>		<b>\$115.45</b>

### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
136497	AMR	04/14/2021	55946	03/12/2021	55120	826	1	826

#### Water - Water Residential

Usage Graph Meter # 19227509 (1 CF = 7.48 Gal.)



<b>SERVICE FROM:</b>	<b>03/13/2021 - 04/14/2021</b>	
Base Charge		10.70
Water Residential	0 - 1400 (300) CF @ \$0.00830 per CF	2.49
<b>Water Subtotal</b>		<b>\$13.19</b>



**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19227509	Regular	04/14/2021	64500	03/12/2021	64200	300	1	300

**Sewer - Sewer Residential**

**SERVICE FROM: 03/13/2021 - 04/14/2021**

Base Charge 25.96

Sewer Charges (300) CF @ \$0.02520 per CF 7.56

Sewer Subtotal \$33.52

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19227509	Regular	04/14/2021	64500	03/12/2021	64200	300	1	300

**METERED SERVICES SUBTOTAL:**

**\$162.16**

**SERVICE ADDRESS TOTAL:** 1416 NW 19TH AVE OCALA, FL

**195.86**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	511209 - 100375
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$310.72
Total Amount Due	\$310.72
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

LUCIE D. WESTON  
1500 NW 20TH AVE  
OCALA, FL 34475-4923

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

511209100375000310728

## ACCOUNT SUMMARY

<b>Customer Name</b>	<b>Weston, Lucie</b>
<b>Account Number</b>	<b>511209 - 100375</b>
<b>Billing Date</b>	<b>04/19/2021</b>
Previous Balance	237.37
Payments:	-237.37
Current Bill Charges - Due 05/10/2021	310.72
<b>Total Amount Due</b>	<b>\$310.72</b>

## MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

## SERVICE DETAILS FOR 1500 NW 20TH AVE

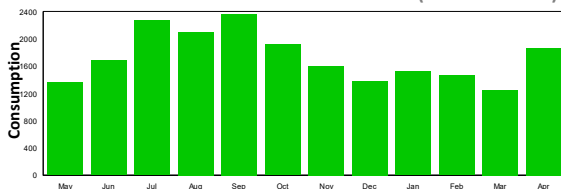
### DETAIL OF MUNICIPAL SERVICES & FEES

<b>SEWER</b>	Sewer Availability	25.96
<b>STORM WATER</b>	Stormwater Residential	7.52
<b>SOLID WASTE</b>	Solid Waste Residential	26.18
<b>MUNICIPAL SERVICES &amp; FEES TOTAL:</b>		<b>\$59.66</b>

### DETAIL OF METERED SERVICES

#### Electric - Electric Residential

Usage Graph Meter # 110106 (Shown in kWh)



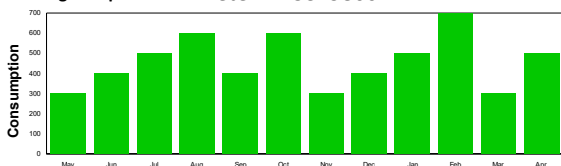
<b>SERVICE FROM:</b>	<b>03/13/2021 - 04/14/2021</b>	
Electric Service Charge		17.00
Energy Charges	1862 kWh X \$0.08964/kWh	166.91
PCA	1862 kWh X \$0.01400/kWh	26.07
Florida Gross Receipts Tax		5.38
Electric Utility Tax		20.85
<b>Electric Subtotal</b>		<b>\$236.21</b>

### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
110106	AMR	04/14/2021	65983	03/12/2021	64121	1862	1	1862

#### Water - Water Residential

Usage Graph Meter # 15329806 (1 CF = 7.48 Gal.)



<b>SERVICE FROM:</b>	<b>03/13/2021 - 04/14/2021</b>	
Base Charge		10.70
Water Residential	0 - 1400 (500) CF @ \$0.00830 per CF	4.15
<b>Water Subtotal</b>		<b>\$14.85</b>



**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
15329806	Regular	04/14/2021	35000	03/12/2021	34500	500	1	500

**METERED SERVICES SUBTOTAL:** **\$251.06**

**SERVICE ADDRESS TOTAL:** **310.72**  
1500 NW 20TH AVE OCALA, FL



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	505437 - 176400
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$227.27
Total Amount Due	\$227.27
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

EULA MAE. GORDON  
1504 NW 20TH AVE  
OCALA, FL 34475-4923

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

505437176400000227270

## ACCOUNT SUMMARY

Customer Name	Gordon,Eula
Account Number	505437 - 176400
Billing Date	04/19/2021
Previous Balance	438.83
Payments:	-438.83
Current Bill Charges - Due 05/10/2021	227.27
Total Amount Due	\$227.27

## MESSAGES

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## SERVICE DETAILS FOR 1504 NW 20TH AVE

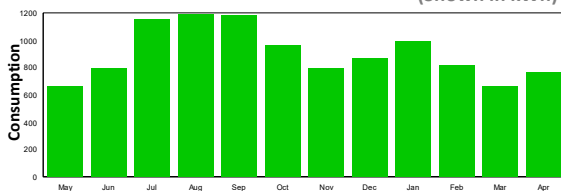
### DETAIL OF MUNICIPAL SERVICES & FEES

STORM WATER	Stormwater Residential	7.52
SOLID WASTE	Solid Waste Residential	26.18
MUNICIPAL SERVICES & FEES TOTAL:		\$33.70

### DETAIL OF METERED SERVICES

#### Electric - Electric Residential

Usage Graph Meter # 111336 (Shown in kWh)



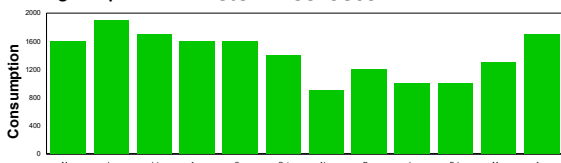
SERVICE FROM:	03/12/2021 - 04/14/2021
Electric Service Charge	17.00
Energy Charges	767 kWh X \$0.08964/kWh 68.75
PCA	767 kWh X \$0.01400/kWh 10.74
Florida Gross Receipts Tax	2.47
Electric Utility Tax	9.61
Electric Subtotal	\$108.57

### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
111336	AMR	04/14/2021	59138	03/12/2021	58371	767	1	767

#### Water - Water Residential

Usage Graph Meter # 15329803 (1 CF = 7.48 Gal.)



SERVICE FROM:	03/12/2021 - 04/13/2021
Base Charge	10.70
Water Residential	0 - 1400 (1400) CF @ \$0.00830 per CF 11.62
Water Residential	1401 - 2000 (300) CF @ \$0.01320 per CF 3.96
Water Subtotal	\$26.28



**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
15329803	AMR	04/13/2021	42100	03/11/2021	40400	1700	1	1700

**Sewer - Sewer Residential**

**SERVICE FROM: 03/12/2021 - 04/13/2021**

Base Charge 25.96

Sewer Charges (1300) CF @ \$0.02520 per CF 32.76

Sewer Subtotal \$58.72

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
15329803	AMR	04/13/2021	42100	03/11/2021	40400	1700	1	1700

**METERED SERVICES SUBTOTAL:**

**\$193.57**

**SERVICE ADDRESS TOTAL:** 1504 NW 20TH AVE OCALA, FL

**227.27**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	556538 - 168961
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$156.08
Total Amount Due	\$156.08
Amount Enclosed	AUTOPAY – DO NOT PAY

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

HENRY KENNER  
1508 NW 20TH AVE  
OCALA, FL 34475-4923

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

556538168961000156088

### ACCOUNT SUMMARY

Customer Name	Kenner, Henry
Account Number	556538 - 168961
Billing Date	04/19/2021
Previous Balance	190.85
Payments:	-190.85
Current Bill Charges - Due 05/10/2021	156.08
Total Amount Due	\$156.08

### MESSAGES

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### SERVICE DETAILS FOR 1508 NW 20TH AVE

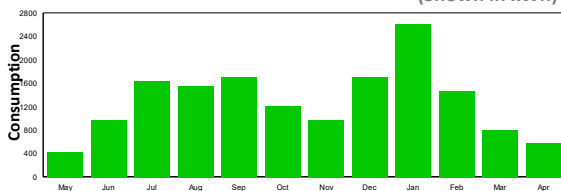
#### DETAIL OF MUNICIPAL SERVICES & FEES

STORM WATER	Stormwater Residential	7.52
SOLID WASTE	Solid Waste Residential	26.18
MUNICIPAL SERVICES & FEES TOTAL:		\$33.70

#### DETAIL OF METERED SERVICES

##### Electric - Electric Residential

Usage Graph Meter # 132528 (Shown in kWh)



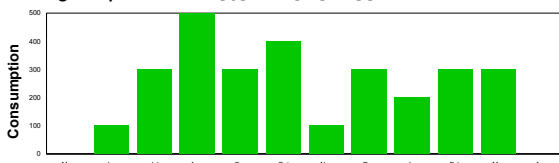
SERVICE FROM:	03/13/2021 - 04/14/2021
Electric Service Charge	17.00
Energy Charges	571 kWh X \$0.08964/kWh = 51.18
PCA	571 kWh X \$0.01400/kWh = 7.99
Florida Gross Receipts Tax	1.95
Electric Utility Tax	7.60
Electric Subtotal	\$85.72

#### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
132528	AMR	04/14/2021	83583	03/12/2021	83012	571	1	571

##### Water - Water Residential

Usage Graph Meter # 19237759 (1 CF = 7.48 Gal.)



SERVICE FROM:	03/13/2021 - 04/14/2021
Base Charge	10.70
Water Subtotal	\$10.70



**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19237759	Regular	04/14/2021	21300	03/12/2021	21300	0	1	0

**Sewer - Sewer Residential**

**SERVICE FROM: 03/13/2021 - 04/14/2021**

Base Charge 25.96

Sewer Subtotal \$25.96

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19237759	Regular	04/14/2021	21300	03/12/2021	21300	0	1	0

**METERED SERVICES SUBTOTAL: \$122.38**

**SERVICE ADDRESS TOTAL: 1508 NW 20TH AVE OCALA, FL 156.08**





City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

Page 1 of 2

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	531842 - 136172
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$230.43
Total Amount Due	\$230.43
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

WENDELL DAILEY  
1508 NW 19TH AVE  
OCALA, FL 34475-4924

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

531842136172000230431

## ACCOUNT SUMMARY

<b>Customer Name</b>	<b>Dailey, Wendell</b>
<b>Account Number</b>	<b>531842 - 136172</b>
<b>Billing Date</b>	<b>04/19/2021</b>
Previous Balance	211.71
Payments:	-211.71
Current Bill Charges - Due 05/10/2021	230.43
<b>Total Amount Due</b>	<b>\$230.43</b>

## MESSAGES

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## SERVICE DETAILS FOR 1508 NW 19TH AVE

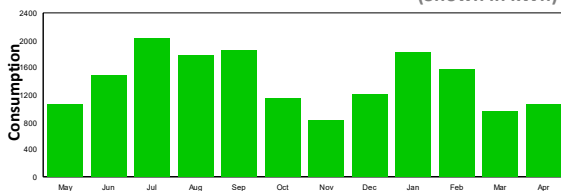
### DETAIL OF MUNICIPAL SERVICES & FEES

<b>STORM WATER</b>	Stormwater Residential	7.52
<b>SOLID WASTE</b>	Solid Waste Residential	26.18
<b>MUNICIPAL SERVICES &amp; FEES TOTAL:</b>		<b>\$33.70</b>

### DETAIL OF METERED SERVICES

#### Electric - Electric Residential

Usage Graph Meter # 136498 (Shown in kWh)



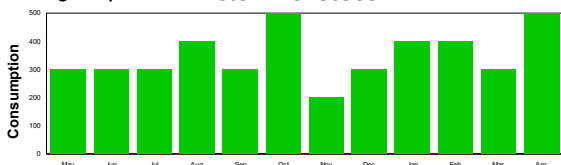
<b>SERVICE FROM:</b>	<b>03/13/2021 - 04/14/2021</b>
Electric Service Charge	17.00
Energy Charges	1065 kWh X \$0.08964/kWh 95.47
PCA	1065 kWh X \$0.01400/kWh 14.91
Florida Gross Receipts Tax	3.27
Electric Utility Tax	12.67
<b>Electric Subtotal</b>	<b>\$143.32</b>

### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
136498	AMR	04/14/2021	6685	03/12/2021	5620	1065	1	1065

#### Water - Water Residential

Usage Graph Meter # 19480908 (1 CF = 7.48 Gal.)



<b>SERVICE FROM:</b>	<b>03/13/2021 - 04/14/2021</b>
Base Charge	10.70
Water Residential	0 - 1400 (500) CF @ \$0.00830 per CF 4.15
<b>Water Subtotal</b>	<b>\$14.85</b>



**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19480908	Regular	04/14/2021	58400	03/12/2021	57900	500	1	500

**Sewer - Sewer Residential**

**SERVICE FROM: 03/13/2021 - 04/14/2021**

Base Charge 25.96

Sewer Charges (500) CF @ \$0.02520 per CF 12.60

Sewer Subtotal \$38.56

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19480908	Regular	04/14/2021	58400	03/12/2021	57900	500	1	500

**METERED SERVICES SUBTOTAL:**

**\$196.73**

**SERVICE ADDRESS TOTAL:** 1508 NW 19TH AVE OCALA, FL

**230.43**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	517568 - 109236
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$267.05
Total Amount Due	\$1,012.81
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

CLYDE E. JOHNSON  
1705 NW 17TH AVE  
OCALA, FL 34475-4925

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

517568109236001012819

## ACCOUNT SUMMARY

Customer Name	Johnson, Clyde
Account Number	517568 - 109236
Billing Date	04/19/2021
Previous Balance	745.76
Past Due Balance PAY IMMEDIATELY	745.76
Current Bill Charges - Due 05/10/2021	267.05
Total Amount Due	\$1,012.81

## MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

## SERVICE DETAILS FOR 1705 NW 17TH AVE

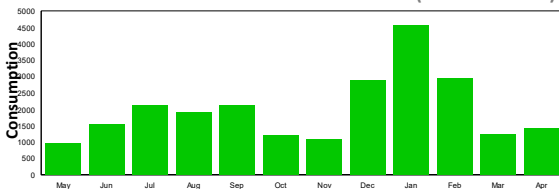
### DETAIL OF MUNICIPAL SERVICES & FEES

STORM WATER	Stormwater Residential	7.52
SOLID WASTE	Solid Waste Residential	26.18
MUNICIPAL SERVICES & FEES TOTAL:		\$33.70

### DETAIL OF METERED SERVICES

#### Electric - Electric Residential

Usage Graph Meter # 301224 (Shown in kWh)



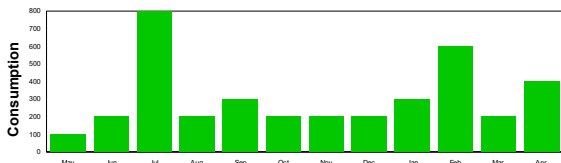
SERVICE FROM:	03/13/2021 - 04/14/2021
Electric Service Charge	17.00
Energy Charges	1408 kWh X \$0.08964/kWh 126.21
PCA	1408 kWh X \$0.01400/kWh 19.71
Florida Gross Receipts Tax	4.18
Electric Utility Tax	16.19
Electric Subtotal	\$183.29

### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
301224	AMR	04/14/2021	5330	03/12/2021	3922	1408	1	1408

#### Water - Water Residential

Usage Graph Meter # 14058540 (1 CF = 7.48 Gal.)



SERVICE FROM:	03/13/2021 - 04/14/2021
Base Charge	10.70
Water Residential	0 - 1400 (400) CF @ \$0.00830 per CF 3.32
Water Subtotal	\$14.02



**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
14058540	Regular	04/14/2021	35700	03/12/2021	35300	400	1	400

**Sewer - Sewer Residential**

**SERVICE FROM: 03/13/2021 - 04/14/2021**

Base Charge 25.96

Sewer Charges (400) CF @ \$0.02520 per CF 10.08

Sewer Subtotal \$36.04

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
14058540	Regular	04/14/2021	35700	03/12/2021	35300	400	1	400

**METERED SERVICES SUBTOTAL:**

**\$233.35**

**SERVICE ADDRESS TOTAL:** 1705 NW 17TH AVE OCALA, FL

**267.05**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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## PREPAYMENT

☐ Please check box if you would like to make a contribution to Neighbors Who Care Energy Program, then complete registration on the reverse. For details on this program please visit [www.ocalafl.org](http://www.ocalafl.org) or call (352) 629-2489.

☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	523256 - 188943
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$198.71
Total Amount Due	\$-27.97
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

DERWIN R. TERRELL  
1711 NW 17TH AVE  
OCALA, FL 34475-4925

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

523256188943000000004

## ACCOUNT SUMMARY

Customer Name	Terrell, Derwin
Account Number	523256 - 188943
Billing Date	04/19/2021
Previous Balance	-45.18
Payments:	-181.50
Current Bill Charges - Due 05/10/2021	198.71
Total Amount Due	-\$27.97

## MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

## SERVICE DETAILS FOR 1711 NW 17TH AVE

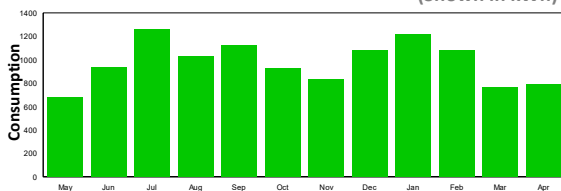
### DETAIL OF MUNICIPAL SERVICES & FEES

STORM WATER	Stormwater Residential	7.52
SOLID WASTE	Solid Waste Residential	26.18
MUNICIPAL SERVICES & FEES TOTAL:		\$33.70

### DETAIL OF METERED SERVICES

#### Electric - Electric Residential

Usage Graph Meter # 321938 (Shown in kWh)



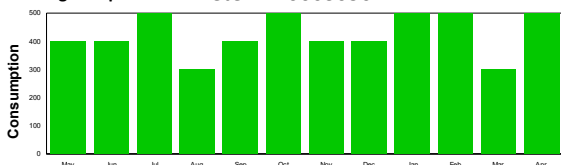
SERVICE FROM:	03/13/2021 - 04/14/2021
Electric Service Charge	17.00
Energy Charges	793 kWh X \$0.08964/kWh 71.08
PCA	793 kWh X \$0.01400/kWh 11.10
Florida Gross Receipts Tax	2.54
Electric Utility Tax	9.88
Electric Subtotal	\$111.60

### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
321938	AMR	04/14/2021	78495	03/12/2021	77702	793	1	793

#### Water - Water Residential

Usage Graph Meter # 200630561 (1 CF = 7.48 Gal.)



SERVICE FROM:	03/13/2021 - 04/14/2021
Base Charge	10.70
Water Residential	0 - 1400 (500) CF @ \$0.00830 per CF 4.15
Water Subtotal	\$14.85



**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19227502	Regular	03/29/2021	47500	03/12/2021	47200	300	1	300
200630561	AMR	04/14/2021	200	03/27/2021	0	200	1	200

**Sewer - Sewer Residential**

**SERVICE FROM: 03/13/2021 - 04/14/2021**

Base Charge 25.96

Sewer Charges (500) CF @ \$0.02520 per CF 12.60

Sewer Subtotal \$38.56

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
200630561	AMR	04/14/2021	200	03/27/2021	0	200	1	200
19227502	Regular	03/29/2021	47500	03/12/2021	47200	300	1	300

**METERED SERVICES SUBTOTAL: \$165.01**

**SERVICE ADDRESS TOTAL: 1711 NW 17TH AVE OCALA, FL 198.71**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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## PREPAYMENT

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	543104 - 107414
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$282.38
Total Amount Due	\$-4.50
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

DESTINY M. BETHEA  
1530 NW 17TH AVE  
OCALA, FL 34475-4926

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

543104107414000000009

## ACCOUNT SUMMARY

<b>Customer Name</b>	<b>Bethea, Destiny</b>
<b>Account Number</b>	<b>543104 - 107414</b>
<b>Billing Date</b>	<b>04/19/2021</b>
Previous Balance	13.62
Payments:	-300.50
Current Bill Charges - Due 05/10/2021	282.38
<b>Total Amount Due</b>	<b>-\$4.50</b>

## MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

## SERVICE DETAILS FOR 1530 NW 17TH AVE

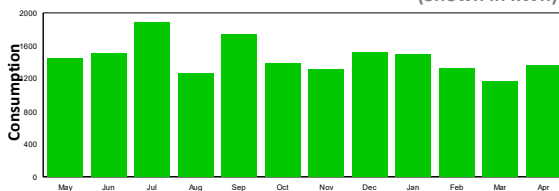
### DETAIL OF MUNICIPAL SERVICES & FEES

<b>STORM WATER</b>	Stormwater Residential	7.52
<b>SOLID WASTE</b>	Solid Waste Residential	26.18
<b>MUNICIPAL SERVICES &amp; FEES TOTAL:</b>		<b>\$33.70</b>

### DETAIL OF METERED SERVICES

#### Electric - Electric Residential

Usage Graph Meter # 308620 (Shown in kWh)



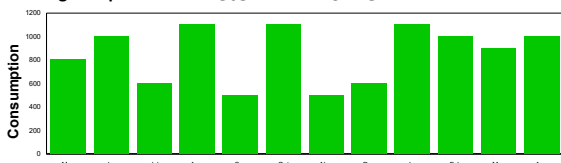
<b>SERVICE FROM:</b>	<b>03/12/2021 - 04/14/2021</b>	
Electric Service Charge		17.00
Energy Charges	1367 kWh X \$0.08964/kWh	122.54
PCA	1367 kWh X \$0.01400/kWh	19.14
Florida Gross Receipts Tax		4.07
Electric Utility Tax		15.77
<b>Electric Subtotal</b>		<b>\$178.52</b>

### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
308620	AMR	04/14/2021	10578	03/12/2021	9211	1367	1	1367

#### Water - Water Residential

Usage Graph Meter # 17170218 (1 CF = 7.48 Gal.)



<b>SERVICE FROM:</b>	<b>03/12/2021 - 04/13/2021</b>	
Base Charge		10.70
Water Residential	0 - 1400 (1000) CF @ \$0.00830 per CF	8.30
<b>Water Subtotal</b>		<b>\$19.00</b>



**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
17170218	AMR	04/13/2021	40800	03/11/2021	39800	1000	1	1000

**Sewer - Sewer Residential**

**SERVICE FROM: 03/12/2021 - 04/13/2021**

Base Charge 25.96

Sewer Charges (1000) CF @ \$0.02520 per CF 25.20

Sewer Subtotal \$51.16

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
17170218	AMR	04/13/2021	40800	03/11/2021	39800	1000	1	1000

**METERED SERVICES SUBTOTAL:**

**\$248.68**

**SERVICE ADDRESS TOTAL:**

1530 NW 17TH AVE OCALA, FL

**282.38**





City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

Page 1 of 2

☐ Please check box if you would like to make a contribution to Neighbors Who Care Energy Program, then complete registration on the reverse. For details on this program please visit [www.ocalafl.org](http://www.ocalafl.org) or call (352) 629-2489.

☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	538039 - 139290
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$131.46
Total Amount Due	\$125.63
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

KARON D. JOHNSON  
1667 NW 18TH ST  
OCALA, FL 34475-4927

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

538039139290000125635

### ACCOUNT SUMMARY

Customer Name	Johnson, Karon
Account Number	538039 - 139290
Billing Date	04/19/2021
Previous Balance	116.56
Payments:	-122.39
Penalty (Late payment)	5.83
Current Bill Charges - Due 05/10/2021	125.63
Total Amount Due	\$125.63

### MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

### SERVICE DETAILS FOR 1667 NW 18TH ST

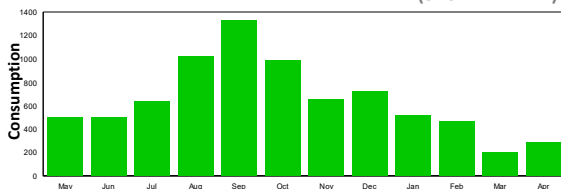
#### DETAIL OF MUNICIPAL SERVICES & FEES

STORM WATER	Stormwater Residential	7.52
SOLID WASTE	Solid Waste Residential	26.18
MUNICIPAL SERVICES & FEES TOTAL:		\$33.70

#### DETAIL OF METERED SERVICES

##### Electric - Electric Residential

Usage Graph Meter # 132213 (Shown in kWh)



##### SERVICE FROM: 03/13/2021 - 04/14/2021

Electric Service Charge		17.00
Energy Charges	281 kWh X \$0.08964/kWh	25.19
PCA	281 kWh X \$0.01400/kWh	3.93
Florida Gross Receipts Tax		1.18
Electric Utility Tax		4.62
Electric Subtotal		\$51.92

#### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
132213	AMR	04/14/2021	53476	03/12/2021	53195	281	1	281

##### Water - Water Residential

Usage Graph Meter # 13689531 (1 CF = 7.48 Gal.)



##### SERVICE FROM: 03/13/2021 - 04/14/2021

Base Charge		10.70
Water Residential	0 - 1400 (100) CF @ \$0.00830 per CF	0.83
Water Subtotal		\$11.53



**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
13689531	Regular	04/14/2021	19000	03/12/2021	18900	100	1	100

**Sewer - Sewer Residential**

**SERVICE FROM:**

**03/13/2021 - 04/14/2021**

Base Charge

25.96

Sewer Charges

(100) CF @ \$0.02520 per CF

2.52

Sewer Subtotal

\$28.48

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
13689531	Regular	04/14/2021	19000	03/12/2021	18900	100	1	100

**METERED SERVICES SUBTOTAL:**

**\$91.93**

**SERVICE ADDRESS TOTAL:**

1667 NW 18TH ST OCALA, FL

**125.63**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	544378 - 108527
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$164.22
Total Amount Due	\$157.03
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

PAMELA A. CAMERON  
1672 NW 18TH ST  
OCALA, FL 34475-4928

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

544378108527000157032

## ACCOUNT SUMMARY

Customer Name	Cameron, Pamela
Account Number	544378 - 108527
Billing Date	04/19/2021
Previous Balance	143.79
Payments:	-150.98
Penalty (Late payment)	7.19
Current Bill Charges - Due 05/10/2021	157.03
Total Amount Due	\$157.03

## MESSAGES

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## SERVICE DETAILS FOR 1672 NW 18TH ST

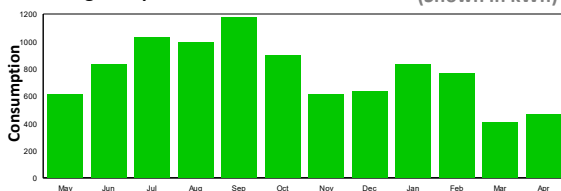
### DETAIL OF MUNICIPAL SERVICES & FEES

STORM WATER	Stormwater Residential	7.52
SOLID WASTE	Solid Waste Residential	26.18
MUNICIPAL SERVICES & FEES TOTAL:		\$33.70

### DETAIL OF METERED SERVICES

#### Electric - Electric Residential

Usage Graph Meter # 311661 (Shown in kWh)



SERVICE FROM: 03/13/2021 - 04/14/2021

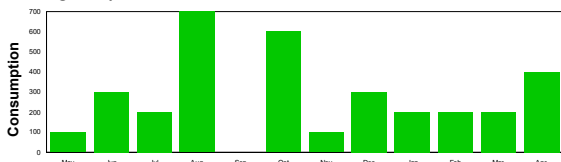
Electric Service Charge	17.00
Energy Charges	464 kWh X \$0.08964/kWh 41.59
PCA	464 kWh X \$0.01400/kWh 6.50
Florida Gross Receipts Tax	1.67
Electric Utility Tax	6.51
Electric Subtotal	\$73.27

### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
311661	AMR	04/14/2021	82708	03/12/2021	82244	464	1	464

#### Water - Water Residential

Usage Graph Meter # 19480785 (1 CF = 7.48 Gal.)



SERVICE FROM: 03/13/2021 - 04/14/2021

Base Charge	10.70
Water Residential	0 - 1400 (400) CF @ \$0.00830 per CF 3.32
Water Subtotal	\$14.02



**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19480785	Regular	04/14/2021	10800	03/12/2021	10400	400	1	400

**Sewer - Sewer Residential**

**SERVICE FROM: 03/13/2021 - 04/14/2021**

Base Charge 25.96

Sewer Charges (400) CF @ \$0.02520 per CF 10.08

Sewer Subtotal \$36.04

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19480785	Regular	04/14/2021	10800	03/12/2021	10400	400	1	400

**METERED SERVICES SUBTOTAL:**

**\$123.33**

**SERVICE ADDRESS TOTAL: 1672 NW 18TH ST OCALA, FL**

**157.03**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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## PREPAYMENT

☐ Please check box if you would like to make a contribution to Neighbors Who Care Energy Program, then complete registration on the reverse. For details on this program please visit [www.ocalafl.org](http://www.ocalafl.org) or call (352) 629-2489.

☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	529566 - 111423
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$394.13
Total Amount Due	\$98.88
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

JOHNNY B. GOODSON  
1650 NW 18TH CT  
OCALA, FL 34475-4930

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

529566111423000098885

## ACCOUNT SUMMARY

Customer Name	Goodson,Johnny
Account Number	529566 - 111423
Billing Date	04/19/2021
Previous Balance	154.75
Payments:	-450.00
Current Bill Charges - Due 05/10/2021	394.13
Total Amount Due	\$98.88

## MESSAGES

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## SERVICE DETAILS FOR 1650 NW 18TH CT

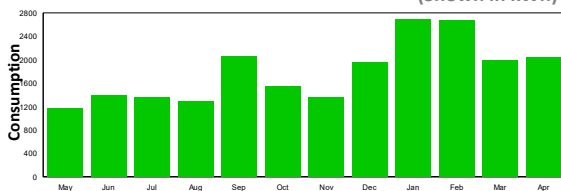
### DETAIL OF MUNICIPAL SERVICES & FEES

STORM WATER	Stormwater Residential	7.52
SOLID WASTE	Solid Waste Residential	26.18
MUNICIPAL SERVICES & FEES TOTAL:		\$33.70

### DETAIL OF METERED SERVICES

#### Electric - Electric Residential

Usage Graph Meter # 314032 (Shown in kWh)



#### SERVICE FROM: 03/13/2021 - 04/14/2021

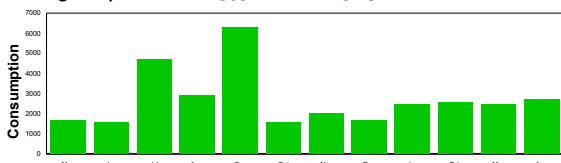
Electric Service Charge	17.00
Energy Charges	2037 kWh X \$0.08964/kWh 182.60
PCA	2037 kWh X \$0.01400/kWh 28.52
Florida Gross Receipts Tax	5.85
Electric Utility Tax	22.66
Electric Subtotal	\$256.63

### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
314032	AMR	04/14/2021	78282	03/12/2021	76245	2037	1	2037

#### Water - Water Residential

Usage Graph Meter # 22111973 (1 CF = 7.48 Gal.)



#### SERVICE FROM: 03/13/2021 - 04/14/2021

Base Charge	10.70
Water Residential	0 - 1400 (1400) CF @ \$0.00830 per CF 11.62
Water Residential	1401 - 2000 (600) CF @ \$0.01320 per CF 7.92
Water Residential	2001 - 5000 (700) CF @ \$0.02120 per CF 14.84
Water Subtotal	\$45.08



**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
22111973	Regular	04/14/2021	196700	03/12/2021	194000	2700	1	2700

**Sewer - Sewer Residential**

**SERVICE FROM: 03/13/2021 - 04/14/2021**

Base Charge 25.96

Sewer Charges (1300) CF @ \$0.02520 per CF 32.76

Sewer Subtotal \$58.72

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
22111973	Regular	04/14/2021	196700	03/12/2021	194000	2700	1	2700

**METERED SERVICES SUBTOTAL:**

**\$360.43**

**SERVICE ADDRESS TOTAL:**

1650 NW 18TH CT OCALA, FL

**394.13**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

Page 1 of 2

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	503236 - 128922
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$265.79
Total Amount Due	\$536.43
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

BOBBY A. BOYD  
1521 NW 18TH CT  
OCALA, FL 34475-4931

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

503236128922000536431

## ACCOUNT SUMMARY

Customer Name	Boyd,Bobby
Account Number	503236 - 128922
Billing Date	04/19/2021
Previous Balance	590.64
Payments:	-320.00
Past Due Balance PAY IMMEDIATELY	270.64
Current Bill Charges - Due 05/10/2021	265.79
Total Amount Due	\$536.43

## MESSAGES

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## SERVICE DETAILS FOR 1521 NW 18TH CT

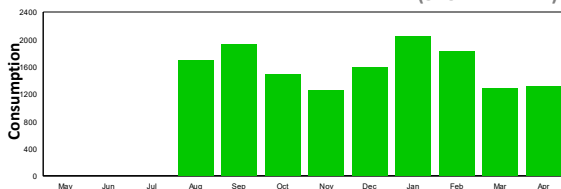
### DETAIL OF MUNICIPAL SERVICES & FEES

STORM WATER	Stormwater Residential	7.52
SOLID WASTE	Solid Waste Residential	26.18
MUNICIPAL SERVICES & FEES TOTAL:		\$33.70

### DETAIL OF METERED SERVICES

#### Electric - Electric Residential

Usage Graph Meter # 329726 (Shown in kWh)



#### SERVICE FROM: 03/13/2021 - 04/14/2021

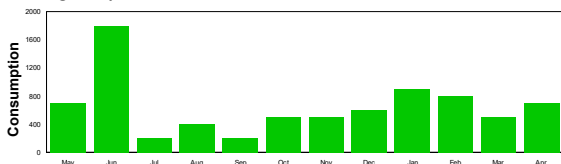
Electric Service Charge	17.00
Energy Charges 1311 kWh X \$0.08964/kWh	117.52
PCA 1311 kWh X \$0.01400/kWh	18.35
Florida Gross Receipts Tax	3.92
Electric Utility Tax	15.19
Electric Subtotal	\$171.98

### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
329726	AMR	04/14/2021	60570	03/12/2021	59259	1311	1	1311

### Water - Water Residential

Usage Graph Meter # 19480910 (1 CF = 7.48 Gal.)



#### SERVICE FROM: 03/13/2021 - 04/14/2021

Base Charge	10.70
Water Residential 0 - 1400 (700) CF @ \$0.00830 per CF	5.81
Water Subtotal	\$16.51



**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19480910	Regular	04/14/2021	103200	03/12/2021	102500	700	1	700

**Sewer - Sewer Residential**

**SERVICE FROM: 03/13/2021 - 04/14/2021**

Base Charge 25.96

Sewer Charges (700) CF @ \$0.02520 per CF 17.64

Sewer Subtotal \$43.60

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19480910	Regular	04/14/2021	103200	03/12/2021	102500	700	1	700

**METERED SERVICES SUBTOTAL:**

**\$232.09**

**SERVICE ADDRESS TOTAL:** 1521 NW 18TH CT OCALA, FL

**265.79**





City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

Page 1 of 2

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	509541 - 150391
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$214.99
Total Amount Due	\$393.67
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

RENEE N. PACK  
1525 NW 18TH CT  
OCALA, FL 34475-4931

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

509541150391000393671

## ACCOUNT SUMMARY

<b>Customer Name</b>	<b>Pack,Renee</b>
<b>Account Number</b>	<b>509541 - 150391</b>
<b>Billing Date</b>	<b>04/19/2021</b>
Previous Balance	178.68
<b>Past Due Balance PAY IMMEDIATELY</b>	178.68
Penalty (Late payment)	8.93
Current Bill Charges - Due 05/10/2021	206.06
<b>Total Amount Due</b>	<b>\$393.67</b>

## MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

## SERVICE DETAILS FOR 1525 NW 18TH CT

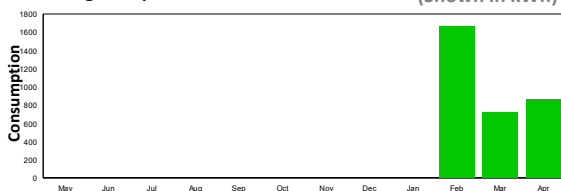
### DETAIL OF MUNICIPAL SERVICES & FEES

<b>STORM WATER</b>	Stormwater Residential	7.52
<b>SOLID WASTE</b>	Solid Waste Residential	26.18
<b>MUNICIPAL SERVICES &amp; FEES TOTAL:</b>		<b>\$33.70</b>

### DETAIL OF METERED SERVICES

#### Electric - Electric Residential

Usage Graph Meter # 333928 (Shown in kWh)



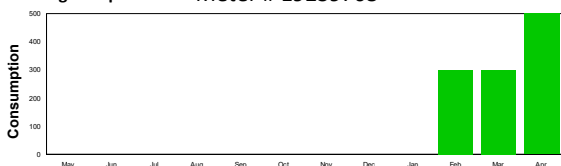
<b>SERVICE FROM:</b>	<b>03/12/2021 - 04/14/2021</b>
Electric Service Charge	17.00
Energy Charges	856 kWh X \$0.08964/kWh 76.73
PCA	856 kWh X \$0.01400/kWh 11.98
Florida Gross Receipts Tax	2.71
Electric Utility Tax	10.53
<b>Electric Subtotal</b>	<b>\$118.95</b>

### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
333928	AMR	04/14/2021	22870	03/12/2021	22014	856	1	856

#### Water - Water Residential

Usage Graph Meter # 19239768 (1 CF = 7.48 Gal.)



<b>SERVICE FROM:</b>	<b>03/12/2021 - 04/12/2021</b>
Base Charge	10.70
Water Residential	0 - 1400 (500) CF @ \$0.00830 per CF 4.15
<b>Water Subtotal</b>	<b>\$14.85</b>



**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19239768	AMR	04/12/2021	28600	03/11/2021	28100	500	1	500

**Sewer - Sewer Residential**

**SERVICE FROM: 03/12/2021 - 04/12/2021**

Base Charge 25.96

Sewer Charges (500) CF @ \$0.02520 per CF 12.60

Sewer Subtotal \$38.56

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19239768	AMR	04/12/2021	28600	03/11/2021	28100	500	1	500

**METERED SERVICES SUBTOTAL:**

**\$172.36**

**SERVICE ADDRESS TOTAL:**

1525 NW 18TH CT OCALA, FL

**206.06**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	503662 - 174163
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$156.74
Total Amount Due	\$156.74
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

CAROLYN H. SAMUEL  
ANNIE CLARK  
1406 NW 18TH CT  
OCALA, FL 34475-4932

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

503662174163000156743

### ACCOUNT SUMMARY

Customer Name	Samuel, Carolyn
Account Number	503662 - 174163
Billing Date	04/19/2021
Previous Balance	150.53
Payments:	-150.53
Current Bill Charges - Due 05/10/2021	156.74
Total Amount Due	\$156.74

### MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

### SERVICE DETAILS FOR 1406 NW 18TH CT

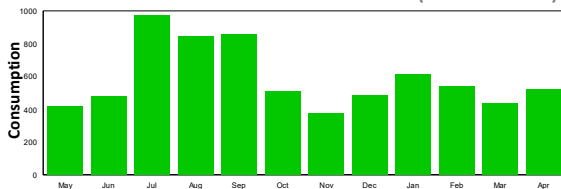
#### DETAIL OF MUNICIPAL SERVICES & FEES

STORM WATER	Stormwater Residential	7.52
SOLID WASTE	Solid Waste Residential	26.18
MUNICIPAL SERVICES & FEES TOTAL:		\$33.70

#### DETAIL OF METERED SERVICES

##### Electric - Electric Residential

Usage Graph Meter # 131128 (Shown in kWh)



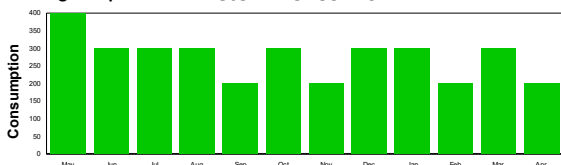
SERVICE FROM:	03/12/2021 - 04/14/2021
Electric Service Charge	17.00
Energy Charges	519 kWh X \$0.08964/kWh 46.52
PCA	519 kWh X \$0.01400/kWh 7.27
Florida Gross Receipts Tax	1.82
Electric Utility Tax	7.07
Electric Subtotal	\$79.68

#### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
131128	AMR	04/14/2021	666	03/12/2021	147	519	1	519

##### Water - Water Residential

Usage Graph Meter # 19239770 (1 CF = 7.48 Gal.)



SERVICE FROM:	03/12/2021 - 04/13/2021
Base Charge	10.70
Water Residential	0 - 1400 (200) CF @ \$0.00830 per CF 1.66
Water Subtotal	\$12.36



**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19239770	AMR	04/13/2021	37100	03/11/2021	36900	200	1	200

**Sewer - Sewer Residential**

**SERVICE FROM: 03/12/2021 - 04/13/2021**

Base Charge 25.96

Sewer Charges (200) CF @ \$0.02520 per CF 5.04

Sewer Subtotal \$31.00

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19239770	AMR	04/13/2021	37100	03/11/2021	36900	200	1	200

**METERED SERVICES SUBTOTAL:**

**\$123.04**

**SERVICE ADDRESS TOTAL:**

1406 NW 18TH CT OCALA, FL

**156.74**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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☐ Please check box if you would like to make a contribution to Neighbors Who Care Energy Program, then complete registration on the reverse. For details on this program please visit [www.ocalafl.org](http://www.ocalafl.org) or call (352) 629-2489.

☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	543916 - 152396
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$169.60
Total Amount Due	\$315.79
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

VALERIE E. COUNCIL  
1501 NW 18TH AVE  
OCALA, FL 34475-4933

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

543916152396000315791

## ACCOUNT SUMMARY

Customer Name	Council, Valerie
Account Number	543916 - 152396
Billing Date	04/19/2021
Previous Balance	146.19
Past Due Balance PAY IMMEDIATELY	146.19
Penalty (Late payment)	7.31
Adjustments	25.00
Current Bill Charges - Due 05/10/2021	137.29
Total Amount Due	\$315.79

## MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

## SERVICE DETAILS FOR 1501 NW 18TH AVE

### DETAIL OF MUNICIPAL SERVICES & FEES

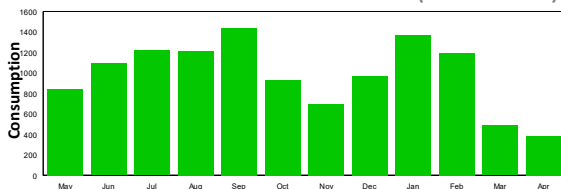
STORM WATER	Stormwater Residential	7.52
SOLID WASTE	Solid Waste Residential	26.18

MUNICIPAL SERVICES & FEES TOTAL: \$33.70

### DETAIL OF METERED SERVICES

#### Electric - Electric Residential

Usage Graph Meter # 132431 (Shown in kWh)



SERVICE FROM: 03/13/2021 - 04/14/2021

Electric Service Charge		17.00
Energy Charges	381 kWh X \$0.08964/kWh	34.15
PCA	381 kWh X \$0.01400/kWh	5.33
Florida Gross Receipts Tax		1.45
Electric Utility Tax		5.65
Forced Severance SORD00002		25.00

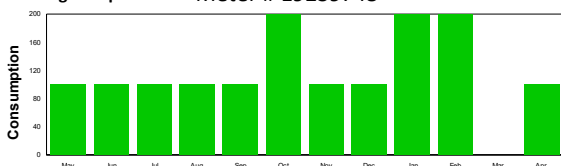
Electric Subtotal \$88.58

### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
132431	AMR	04/14/2021	61406	03/12/2021	61025	381	1	381

#### Water - Water Residential

Usage Graph Meter # 19239748 (1 CF = 7.48 Gal.)



SERVICE FROM: 03/13/2021 - 04/14/2021

Base Charge		10.70
Water Residential	0 - 1400 (100) CF @ \$0.00830 per CF	0.83

Water Subtotal \$11.53

C-833



**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19239748	Regular	04/14/2021	85600	03/12/2021	85500	100	1	100

**Sewer - Sewer Residential**

**SERVICE FROM:**

**03/13/2021 - 04/14/2021**

Base Charge

25.96

Sewer Charges

(100) CF @ \$0.02520 per CF

2.52

Sewer Subtotal

\$28.48

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19239748	Regular	04/14/2021	85600	03/12/2021	85500	100	1	100

**METERED SERVICES SUBTOTAL:**

**\$128.59**

**SERVICE ADDRESS TOTAL:**

1501 NW 18TH AVE OCALA, FL

**162.29**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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## PREPAYMENT

☐ Please check box if you would like to make a contribution to Neighbors Who Care Energy Program, then complete registration on the reverse. For details on this program please visit [www.ocalafl.org](http://www.ocalafl.org) or call (352) 629-2489.

☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	532472 - 107454
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$231.79
Total Amount Due	\$-65.97
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

AUDY J. MENDEZ  
1413 NW 18TH AVE  
OCALA, FL 34475-4933

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

532472107454000000009

## ACCOUNT SUMMARY

Customer Name	Mendez,Audy
Account Number	532472 - 107454
Billing Date	04/19/2021
Previous Balance	-22.75
Payments:	-275.01
Current Bill Charges - Due 05/10/2021	231.79
Total Amount Due	-\$65.97
CREDIT BALANCE – DO NOT PAY	

## MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

## SERVICE DETAILS FOR 1413 NW 18TH AVE

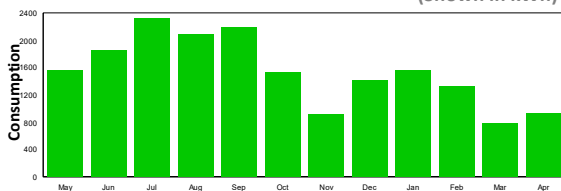
### DETAIL OF MUNICIPAL SERVICES & FEES

STORM WATER	Stormwater Residential	7.52
SOLID WASTE	Solid Waste Residential	26.18
MUNICIPAL SERVICES & FEES TOTAL:		\$33.70

### DETAIL OF METERED SERVICES

#### Electric - Electric Residential

Usage Graph Meter # 329464 (Shown in kWh)



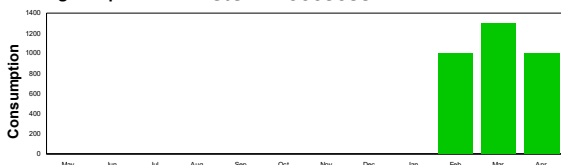
SERVICE FROM:	03/13/2021 - 04/14/2021
Electric Service Charge	17.00
Energy Charges	933 kWh X \$0.08964/kWh 83.63
PCA	933 kWh X \$0.01400/kWh 13.06
Florida Gross Receipts Tax	2.92
Electric Utility Tax	11.32
Electric Subtotal	\$127.93

### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
329464	AMR	04/14/2021	51070	03/12/2021	50137	933	1	933

#### Water - Water Residential

Usage Graph Meter # 200630337 (1 CF = 7.48 Gal.)



SERVICE FROM:	03/13/2021 - 04/14/2021
Base Charge	10.70
Water Residential	0 - 1400 (1000) CF @ \$0.00830 per CF 8.30
Water Subtotal	\$19.00



**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
200630337	AMR	04/14/2021	2800	03/12/2021	1800	1000	1	1000

**Sewer - Sewer Residential**

**SERVICE FROM:**

**03/13/2021 - 04/14/2021**

Base Charge

25.96

Sewer Charges

(1000) CF @ \$0.02520 per CF

25.20

Sewer Subtotal

\$51.16

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
200630337	AMR	04/14/2021	2800	03/12/2021	1800	1000	1	1000

**METERED SERVICES SUBTOTAL:**

**\$198.09**

**SERVICE ADDRESS TOTAL:**

1413 NW 18TH AVE OCALA, FL

**231.79**





City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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## PREPAYMENT

☐ Please check box if you would like to make a contribution to Neighbors Who Care Energy Program, then complete registration on the reverse. For details on this program please visit [www.ocalafl.org](http://www.ocalafl.org) or call (352) 629-2489.

☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	526704 - 229157
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$191.29
Total Amount Due	\$-50.14
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

XAVIER K. BLANFORD  
1420 NW 18TH AVE  
OCALA, FL 34475-4934

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

526704229157000000007

## ACCOUNT SUMMARY

Customer Name	Blanford,Xavier
Account Number	526704 - 229157
Billing Date	04/19/2021
Previous Balance	-28.43
Payments:	-213.00
Current Bill Charges - Due 05/10/2021	191.29
Total Amount Due	-\$50.14

## MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

## SERVICE DETAILS FOR 1420 NW 18TH AVE

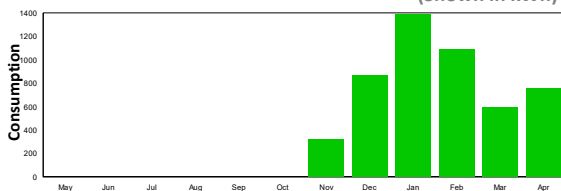
### DETAIL OF MUNICIPAL SERVICES & FEES

STORM WATER	Stormwater Residential	7.52
SOLID WASTE	Solid Waste Residential	26.18
MUNICIPAL SERVICES & FEES TOTAL:		\$33.70

### DETAIL OF METERED SERVICES

#### Electric - Electric Residential

Usage Graph Meter # 324584 (Shown in kWh)



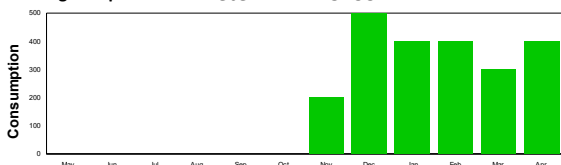
SERVICE FROM:	03/13/2021 - 04/14/2021
Electric Service Charge	17.00
Energy Charges	758 kWh X \$0.08964/kWh 67.95
PCA	758 kWh X \$0.01400/kWh 10.61
Florida Gross Receipts Tax	2.45
Electric Utility Tax	9.52
Electric Subtotal	\$107.53

### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
324584	AMR	04/14/2021	43076	03/12/2021	42318	758	1	758

#### Water - Water Residential

Usage Graph Meter # 14245799 (1 CF = 7.48 Gal.)



SERVICE FROM:	03/13/2021 - 04/14/2021
Base Charge	10.70
Water Residential	0 - 1400 (400) CF @ \$0.00830 per CF 3.32
Water Subtotal	\$14.02



**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
14245799	AMR	04/14/2021	21900	03/12/2021	21500	400	1	400

**Sewer - Sewer Residential**

**SERVICE FROM: 03/13/2021 - 04/14/2021**

Base Charge 25.96

Sewer Charges (400) CF @ \$0.02520 per CF 10.08

Sewer Subtotal \$36.04

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
14245799	AMR	04/14/2021	21900	03/12/2021	21500	400	1	400

**METERED SERVICES SUBTOTAL:**

**\$157.59**

**SERVICE ADDRESS TOTAL:** 1420 NW 18TH AVE OCALA, FL

**191.29**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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## PREPAYMENT

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	521067 - 231036
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$222.56
Total Amount Due	\$-94.88
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

ITIYANA L. SCOTT  
1422 NW 18TH AVE  
OCALA, FL 34475-4934

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

521067231036000000006

## ACCOUNT SUMMARY

Customer Name	Scott,Itiyana
Account Number	521067 - 231036
Billing Date	04/19/2021
Previous Balance	-87.44
Payments:	-230.00
Current Bill Charges - Due 05/10/2021	222.56
Total Amount Due	-\$94.88

## MESSAGES

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## SERVICE DETAILS FOR 1422 NW 18TH AVE

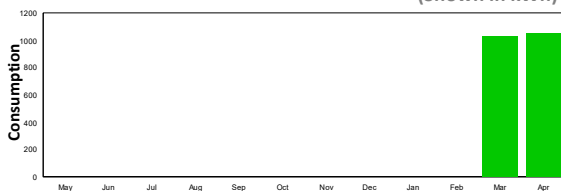
### DETAIL OF MUNICIPAL SERVICES & FEES

STORM WATER	Stormwater Residential	7.52
SOLID WASTE	Solid Waste Residential	26.18
MUNICIPAL SERVICES & FEES TOTAL:		\$33.70

### DETAIL OF METERED SERVICES

#### Electric - Electric Residential

Usage Graph Meter # 316729 (Shown in kWh)



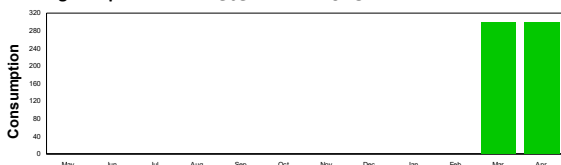
SERVICE FROM:	03/12/2021 - 04/14/2021
Electric Service Charge	17.00
Energy Charges	1055 kWh X \$0.08964/kWh 94.57
PCA	1055 kWh X \$0.01400/kWh 14.77
Florida Gross Receipts Tax	3.24
Electric Utility Tax	12.57
Electric Subtotal	\$142.15

### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
316729	AMR	04/14/2021	94625	03/12/2021	93570	1055	1	1055

#### Water - Water Residential

Usage Graph Meter # 17170152 (1 CF = 7.48 Gal.)



SERVICE FROM:	03/12/2021 - 04/13/2021
Base Charge	10.70
Water Residential	0 - 1400 (300) CF @ \$0.00830 per CF 2.49
Water Subtotal	\$13.19



**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
17170152	AMR	04/13/2021	60700	03/11/2021	60400	300	1	300

**Sewer - Sewer Residential**

**SERVICE FROM: 03/12/2021 - 04/13/2021**

Base Charge 25.96

Sewer Charges (300) CF @ \$0.02520 per CF 7.56

Sewer Subtotal \$33.52

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
17170152	AMR	04/13/2021	60700	03/11/2021	60400	300	1	300

**METERED SERVICES SUBTOTAL:**

**\$188.86**

**SERVICE ADDRESS TOTAL:** 1422 NW 18TH AVE OCALA, FL

**222.56**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

Page 1 of 2

☐ Please check box if you would like to make a contribution to Neighbors Who Care Energy Program, then complete registration on the reverse. For details on this program please visit [www.ocalafl.org](http://www.ocalafl.org) or call (352) 629-2489.

☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	546177 - 155398
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$380.21
Total Amount Due	\$380.21
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

E L. FORDHAM  
1711 NW 18TH AVE  
OCALA, FL 34475-4935

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

546177155398000380213

## ACCOUNT SUMMARY

Customer Name	Fordham,E
Account Number	546177 - 155398
Billing Date	04/19/2021
Previous Balance	322.38
Payments:	-322.38
Current Bill Charges - Due 05/10/2021	380.21
Total Amount Due	\$380.21

## MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

## SERVICE DETAILS FOR 1711 NW 18TH AVE

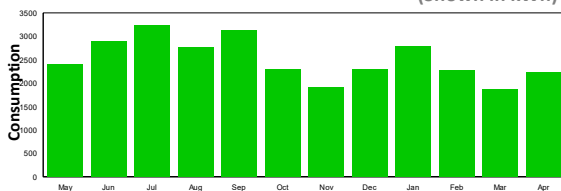
### DETAIL OF MUNICIPAL SERVICES & FEES

STORM WATER	Stormwater Residential	7.52
SOLID WASTE	Solid Waste Residential	26.18
MUNICIPAL SERVICES & FEES TOTAL:		\$33.70

### DETAIL OF METERED SERVICES

#### Electric - Electric Residential

Usage Graph Meter # 321293 (Shown in kWh)



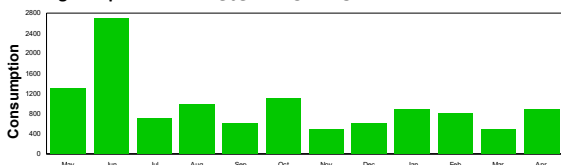
SERVICE FROM:	03/13/2021 - 04/14/2021
Electric Service Charge	17.00
Energy Charges	2235 kWh X \$0.08964/kWh 200.35
PCA	2235 kWh X \$0.01400/kWh 31.29
Florida Gross Receipts Tax	6.38
Electric Utility Tax	24.68
Electric Subtotal	\$279.70

### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
321293	AMR	04/14/2021	79669	03/12/2021	77434	2235	1	2235

### Water - Water Residential

Usage Graph Meter # 19227512 (1 CF = 7.48 Gal.)



SERVICE FROM:	03/13/2021 - 04/14/2021
Base Charge	10.70
Water Residential	0 - 1400 (900) CF @ \$0.00830 per CF 7.47
Water Subtotal	\$18.17



**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19227512	Regular	04/14/2021	263100	03/12/2021	262200	900	1	900

**Sewer - Sewer Residential**

**SERVICE FROM:**

**03/13/2021 - 04/14/2021**

Base Charge

25.96

Sewer Charges

(900) CF @ \$0.02520 per CF

22.68

Sewer Subtotal

\$48.64

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19227512	Regular	04/14/2021	263100	03/12/2021	262200	900	1	900

**METERED SERVICES SUBTOTAL:**

**\$346.51**

**SERVICE ADDRESS TOTAL:**

1711 NW 18TH AVE OCALA, FL

**380.21**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

Page 1 of 2

## PREPAYMENT

☐ Please check box if you would like to make a contribution to Neighbors Who Care Energy Program, then complete registration on the reverse. For details on this program please visit [www.ocalafl.org](http://www.ocalafl.org) or call (352) 629-2489.

☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	551968 - 167918
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$382.09
Total Amount Due	\$-43.51
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

ARTHUR L. GRAY II  
1720NW 18 AVE  
OCALA, FL 34475-4936

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

551968167918000000009

## ACCOUNT SUMMARY

Customer Name	Gray II, Arthur
Account Number	551968 - 167918
Billing Date	04/19/2021
Previous Balance	-135.60
Payments:	-290.00
Current Bill Charges - Due 05/10/2021	382.09
Total Amount Due	-\$43.51

## MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

## SERVICE DETAILS FOR 1720 NW 18TH AVE

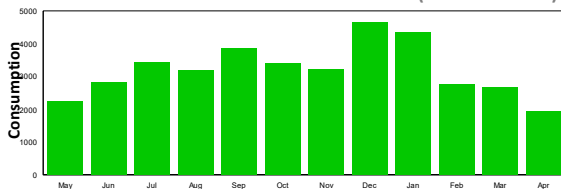
### DETAIL OF MUNICIPAL SERVICES & FEES

STORM WATER	Stormwater Residential	7.52
SOLID WASTE	Solid Waste Residential	26.18
MUNICIPAL SERVICES & FEES TOTAL:		\$33.70

### DETAIL OF METERED SERVICES

#### Electric - Electric Residential

Usage Graph Meter # 310816 (Shown in kWh)



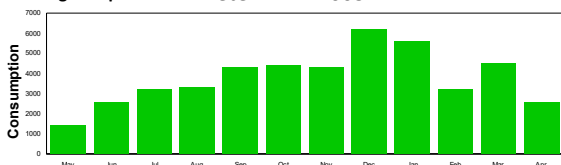
SERVICE FROM:	03/12/2021 - 04/14/2021
Electric Service Charge	17.00
Energy Charges	1952 kWh X \$0.08964/kWh 174.98
PCA	1952 kWh X \$0.01400/kWh 27.33
Florida Gross Receipts Tax	5.62
Electric Utility Tax	21.78
Electric Subtotal	\$246.71

### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
310816	AMR	04/14/2021	88	03/12/2021	98136	1952	1	1952

#### Water - Water Residential

Usage Graph Meter # 17170057 (1 CF = 7.48 Gal.)



SERVICE FROM:	03/12/2021 - 04/13/2021
Base Charge	10.70
Water Residential	0 - 1400 (1400) CF @ \$0.00830 per CF 11.62
Water Residential	1401 - 2000 (600) CF @ \$0.01320 per CF 7.92
Water Residential	2001 - 5000 (600) CF @ \$0.02120 per CF 12.72
Water Subtotal	\$42.96



**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
17170057	AMR	04/13/2021	68200	03/11/2021	65600	2600	1	2600

**Sewer - Sewer Residential**

**SERVICE FROM: 03/12/2021 - 04/13/2021**

Base Charge 25.96

Sewer Charges (1300) CF @ \$0.02520 per CF 32.76

Sewer Subtotal \$58.72

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
17170057	AMR	04/13/2021	68200	03/11/2021	65600	2600	1	2600

**METERED SERVICES SUBTOTAL:**

**\$348.39**

**SERVICE ADDRESS TOTAL:** 1720 NW 18TH AVE OCALA, FL

**382.09**





City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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☐ Please check box if you would like to make a contribution to Neighbors Who Care Energy Program, then complete registration on the reverse. For details on this program please visit [www.ocalafl.org](http://www.ocalafl.org) or call (352) 629-2489.

☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	506601 - 101851
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$205.63
Total Amount Due	\$162.99
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

HENRY HARVEY  
1640 NW 18TH AVE  
OCALA, FL 34475-4936

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

506601101851000162991

### ACCOUNT SUMMARY

Customer Name	Harvey, Henry
Account Number	506601 - 101851
Billing Date	04/19/2021
Previous Balance	207.36
Payments:	-250.00
Current Bill Charges - Due 05/10/2021	205.63
<b>Total Amount Due</b>	<b>\$162.99</b>

### MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

### SERVICE DETAILS FOR 1640 NW 18TH AVE

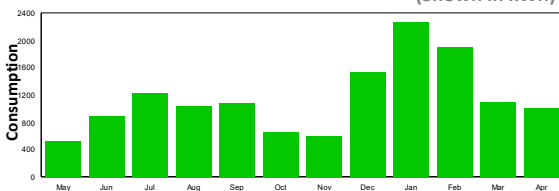
#### DETAIL OF MUNICIPAL SERVICES & FEES

STORM WATER	Stormwater Residential	7.52
SOLID WASTE	Solid Waste Residential	26.18
<b>MUNICIPAL SERVICES &amp; FEES TOTAL:</b>		<b>\$33.70</b>

#### DETAIL OF METERED SERVICES

##### Electric - Electric Residential

Usage Graph Meter # 125695 (Shown in kWh)



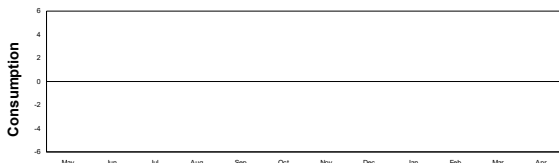
<b>SERVICE FROM:</b>	<b>03/12/2021 - 04/14/2021</b>	
Electric Service Charge		17.00
Energy Charges	996 kWh X \$0.08964/kWh	89.28
PCA	996 kWh X \$0.01400/kWh	13.94
Florida Gross Receipts Tax		3.08
Electric Utility Tax		11.97
<b>Electric Subtotal</b>		<b>\$135.27</b>

#### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
125695	AMR	04/14/2021	71337	03/12/2021	70341	996	1	996

##### Water - Water Residential

Usage Graph Meter # 19227510 (1 CF = 7.48 Gal.)



<b>SERVICE FROM:</b>	<b>03/12/2021 - 04/13/2021</b>	
Base Charge		10.70
<b>Water Subtotal</b>		<b>\$10.70</b>



**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19227510	AMR	04/13/2021	71000	03/11/2021	71000	0	1	0

**Sewer - Sewer Residential**

**SERVICE FROM: 03/12/2021 - 04/13/2021**

Base Charge 25.96

Sewer Subtotal \$25.96

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19227510	AMR	04/13/2021	71000	03/11/2021	71000	0	1	0

**METERED SERVICES SUBTOTAL:**

**\$171.93**

**SERVICE ADDRESS TOTAL:** 1640 NW 18TH AVE OCALA, FL

**205.63**



**City of Ocala - Municipal Services**  
**201 SE 3rd St.**  
**OCALA FL 34471-2174**

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**E-BILLING**

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	591413 - 171425
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$10.70
Total Amount Due	\$10.70
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
 RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

CITY 001-21-120-572-43010  
 1755 NW 18TH AVE  
 OCALA, FL 34475-4936

CITY OF OCALA  
 201 SE 3RD ST  
 OCALA, FL 34471-2174

591413171425000010707

**ACCOUNT SUMMARY**

<b>Customer Name</b>	<b>City 001-21-120-572-43010</b>
<b>Account Number</b>	<b>591413 - 171425</b>
<b>Billing Date</b>	<b>04/19/2021</b>
Previous Balance	6.85
Payments:	-6.85
Current Bill Charges - Due 05/10/2021	10.70
<b>Total Amount Due</b>	<b>\$10.70</b>

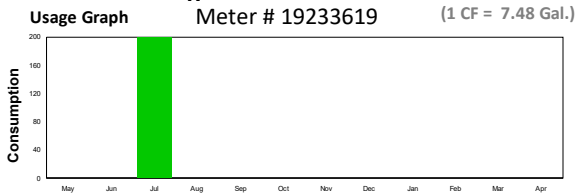
**MESSAGES**

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

**SERVICE DETAILS FOR 1755 NW 18TH AVE**

**DETAIL OF METERED SERVICES**

**Water - Water Irrigation**



**SERVICE FROM:**

**03/13/2021 - 04/14/2021**

Base Charge	10.70
Water Subtotal	\$10.70

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19233619	Regular	04/14/2021	56000	03/12/2021	56000	0	1	0

**METERED SERVICES SUBTOTAL:**

**\$10.70**

**SERVICE ADDRESS TOTAL:**

1755 NW 18TH AVE OCALA, FL

**10.70**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

Page 1 of 2

## E-BILLING

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	500809 - 170515
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$150.31
Total Amount Due	\$150.31
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

PATRICK HARRIS  
1660 NW 18TH AVE  
OCALA, FL 34475-4936

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

500809170515000150313

## ACCOUNT SUMMARY

Customer Name	Harris,Patrick
Account Number	500809 - 170515
Billing Date	04/19/2021
Previous Balance	144.31
Payments:	-144.31
Current Bill Charges - Due 05/10/2021	150.31
Total Amount Due	\$150.31

## MESSAGES

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## SERVICE DETAILS FOR 1660 NW 18TH AVE

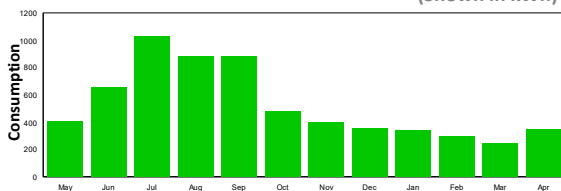
### DETAIL OF MUNICIPAL SERVICES & FEES

STORM WATER	Stormwater Residential	7.52
SOLID WASTE	Solid Waste Residential	26.18
MUNICIPAL SERVICES & FEES TOTAL:		\$33.70

### DETAIL OF METERED SERVICES

#### Electric - Electric Residential

Usage Graph Meter # 125694 (Shown in kWh)



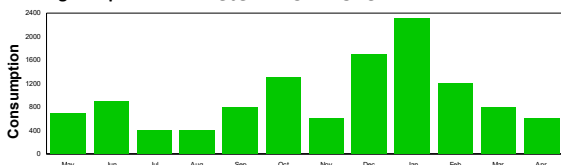
SERVICE FROM:	03/13/2021 - 04/14/2021
Electric Service Charge	17.00
Energy Charges	349 kWh X \$0.08964/kWh 31.28
PCA	349 kWh X \$0.01400/kWh 4.89
Florida Gross Receipts Tax	1.36
Electric Utility Tax	5.32
Electric Subtotal	\$59.85

### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
125694	AMR	04/14/2021	26223	03/12/2021	25874	349	1	349

#### Water - Water Residential

Usage Graph Meter # 19227513 (1 CF = 7.48 Gal.)



SERVICE FROM:	03/13/2021 - 04/14/2021
Base Charge	10.70
Water Residential	0 - 1400 (600) CF @ \$0.00830 per CF 4.98
Water Subtotal	\$15.68



**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19227513	Regular	04/14/2021	78000	03/12/2021	77400	600	1	600

**Sewer - Sewer Residential**

**SERVICE FROM:**

**03/13/2021 - 04/14/2021**

Base Charge

25.96

Sewer Charges

(600) CF @ \$0.02520 per CF

15.12

Sewer Subtotal

\$41.08

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19227513	Regular	04/14/2021	78000	03/12/2021	77400	600	1	600

**METERED SERVICES SUBTOTAL:**

**\$116.61**

**SERVICE ADDRESS TOTAL:**

1660 NW 18TH AVE OCALA, FL

**150.31**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

Page 1 of 1

**E-BILLING**

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	512570 - 136685
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$72.84
Total Amount Due	\$72.84
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

CITY 001-21-120-572-43010 F  
2200 NW 17TH PL  
OCALA, FL 34475-4937

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

512570136685000072844

**ACCOUNT SUMMARY**

Customer Name	City 001-21-120-572-43010 F
Account Number	512570 - 136685
Billing Date	04/19/2021
Previous Balance	21.27
Payments:	-21.27
Current Bill Charges - Due 05/10/2021	72.84
Total Amount Due	\$72.84

**MESSAGES**

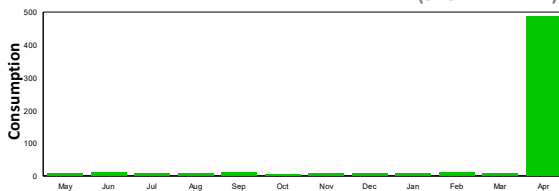
Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

**SERVICE DETAILS FOR 2200 NW 17TH PL**

**DETAIL OF METERED SERVICES**

**Electric - General Service So End of Park-Ballfield**

Usage Graph Meter # 127161 (Shown in kWh)



<b>SERVICE FROM:</b>	<b>03/13/2021 - 04/14/2021</b>	
Electric Service Charge		20.00
Energy Charges	487 kWh X \$0.09077/kWh	44.20
PCA	487 kWh X \$0.01400/kWh	6.82
Florida Gross Receipts Tax		1.82
Electric Subtotal		\$72.84

**kWh Consumption Data**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
127161	AMR	04/14/2021	14435	03/12/2021	13948	487	1	487

**METERED SERVICES SUBTOTAL:** \$72.84

**SERVICE ADDRESS TOTAL:** 2200 NW 17TH PL OCALA, FL 72.84



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

Page 1 of 1

**E-BILLING**

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	560340 - 136685
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$556.08
Total Amount Due	\$556.08
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

CITY 001-21-120-572-43010 F  
2200 NW 17TH PL  
OCALA, FL 34475-4937

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

560340136685000556087

**ACCOUNT SUMMARY**

Customer Name	City 001-21-120-572-43010 F
Account Number	560340 - 136685
Billing Date	04/19/2021
Previous Balance	399.62
Payments:	-399.62
Current Bill Charges - Due 05/10/2021	556.08
Total Amount Due	\$556.08

**MESSAGES**

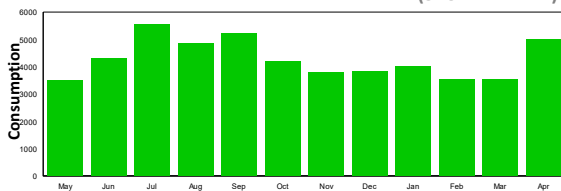
Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

**SERVICE DETAILS FOR 2200 NW 17TH PL**

**DETAIL OF METERED SERVICES**

**Electric - General Service Splash Pad @ Lilliant Bryant**

Usage Graph Meter # 403412 (Shown in kWh)



<b>SERVICE FROM:</b>	<b>03/13/2021 - 04/14/2021</b>	
Electric Service Charge		20.00
Energy Charges	4984 kWh X \$0.09077/kWh	452.40
PCA	4984 kWh X \$0.01400/kWh	69.78
Florida Gross Receipts Tax		13.90
Electric Subtotal		\$556.08

**kWh Consumption Data**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
403412	AMR	04/14/2021	7185	03/12/2021	2201	4984	1	4984

**kVa Demand Data**

Meter #	Read Type	Power Factor Percent	Current Read Date	Current Reading	Multiplier	Total kVa Demand
403412	AMR	N/A	04/14/2021	12.96	1	12.96

**METERED SERVICES SUBTOTAL:** \$556.08

**SERVICE ADDRESS TOTAL:** 2200 NW 17TH PL OCALA, FL 556.08



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

Page 1 of 2

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	547392 - 223502
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$157.84
Total Amount Due	\$157.84
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

LUZ S. TORRES  
1709 NW 21ST AVE  
OCALA, FL 34475-4938

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

547392223502000157841

## ACCOUNT SUMMARY

<b>Customer Name</b>	<b>Torres,Luz</b>
<b>Account Number</b>	<b>547392 - 223502</b>
<b>Billing Date</b>	<b>04/19/2021</b>
Previous Balance	136.62
Payments:	-136.62
Current Bill Charges - Due 05/10/2021	157.84
<b>Total Amount Due</b>	<b>\$157.84</b>

## MESSAGES

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## SERVICE DETAILS FOR 1709 NW 21ST AVE

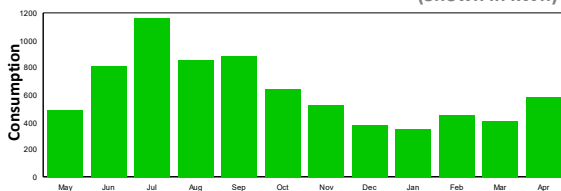
### DETAIL OF MUNICIPAL SERVICES & FEES

<b>STORM WATER</b>	Stormwater Residential	7.52
<b>SOLID WASTE</b>	Solid Waste Residential	26.18
<b>MUNICIPAL SERVICES &amp; FEES TOTAL:</b>		<b>\$33.70</b>

### DETAIL OF METERED SERVICES

#### Electric - Electric Residential

Usage Graph Meter # 326655 (Shown in kWh)



**SERVICE FROM:** 03/13/2021 - 04/14/2021

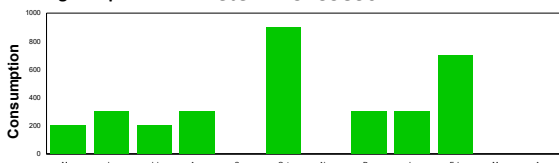
Electric Service Charge	17.00
Energy Charges	586 kWh X \$0.08964/kWh = 52.53
PCA	586 kWh X \$0.01400/kWh = 8.20
Florida Gross Receipts Tax	1.99
Electric Utility Tax	7.76
<b>Electric Subtotal</b>	<b>\$87.48</b>

### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
326655	AMR	04/14/2021	30123	03/12/2021	29537	586	1	586

### Water - Water Residential

Usage Graph Meter # 19239836 (1 CF = 7.48 Gal.)



**SERVICE FROM:** 03/13/2021 - 04/14/2021

Base Charge	10.70
<b>Water Subtotal</b>	<b>\$10.70</b>





**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19239836	Regular	04/14/2021	51900	03/12/2021	51900	0	1	0

**Sewer - Sewer Residential**

**SERVICE FROM: 03/13/2021 - 04/14/2021**

Base Charge 25.96

Sewer Subtotal \$25.96

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19239836	Regular	04/14/2021	51900	03/12/2021	51900	0	1	0

**METERED SERVICES SUBTOTAL: \$124.14**

**SERVICE ADDRESS TOTAL: 1709 NW 21ST AVE OCALA, FL 157.84**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	553181 - 155682
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$179.72
Total Amount Due	\$179.72
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

CECIL MAE. WASHINGTON  
1711 NW 21ST AVE  
OCALA, FL 34475-4938

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

553181155682000179722

## ACCOUNT SUMMARY

Customer Name	Washington, Cecil
Account Number	553181 - 155682
Billing Date	04/19/2021
Previous Balance	200.76
Payments:	-200.76
Current Bill Charges - Due 05/10/2021	179.72
Total Amount Due	\$179.72

## MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

## SERVICE DETAILS FOR 1711 NW 21ST AVE

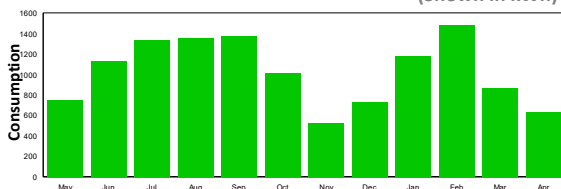
### DETAIL OF MUNICIPAL SERVICES & FEES

STORM WATER	Stormwater Residential	7.52
SOLID WASTE	Solid Waste Residential	26.18
MUNICIPAL SERVICES & FEES TOTAL:		\$33.70

### DETAIL OF METERED SERVICES

#### Electric - Electric Residential

Usage Graph Meter # 319702 (Shown in kWh)



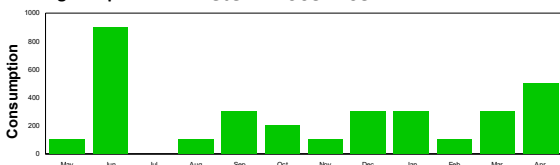
SERVICE FROM:	03/13/2021 - 04/14/2021
Electric Service Charge	17.00
Energy Charges	630 kWh X \$0.08964/kWh = 56.47
PCA	630 kWh X \$0.01400/kWh = 8.82
Florida Gross Receipts Tax	2.11
Electric Utility Tax	8.21
Electric Subtotal	\$92.61

### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
319702	AMR	04/14/2021	71759	03/12/2021	71129	630	1	630

#### Water - Water Residential

Usage Graph Meter # 200374631 (1 CF = 7.48 Gal.)



SERVICE FROM:	03/13/2021 - 04/14/2021
Base Charge	10.70
Water Residential	0 - 1400 (500) CF @ \$0.00830 per CF = 4.15
Water Subtotal	\$14.85



**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
200374631	AMR	04/14/2021	2300	03/12/2021	1800	500	1	500

**Sewer - Sewer Residential**

<b>SERVICE FROM:</b>	<b>03/13/2021 - 04/14/2021</b>	
Base Charge		25.96
Sewer Charges	(500) CF @ \$0.02520 per CF	12.60
Sewer Subtotal		\$38.56

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
200374631	AMR	04/14/2021	2300	03/12/2021	1800	500	1	500

**METERED SERVICES SUBTOTAL:**

**\$146.02**

**SERVICE ADDRESS TOTAL:**

1711 NW 21ST AVE OCALA, FL

**179.72**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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## PREPAYMENT

☐ Please check box if you would like to make a contribution to Neighbors Who Care Energy Program, then complete registration on the reverse. For details on this program please visit [www.ocalafl.org](http://www.ocalafl.org) or call (352) 629-2489.

☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	501993 - 226861
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$290.35
Total Amount Due	\$-120.52
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

KARJUAN DESHON. BUIE  
1717 NW 21ST AVE  
OCALA, FL 34475-4938

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

501993226861000000005

## ACCOUNT SUMMARY

Customer Name	KarJuan Deshon Buie
Account Number	501993 - 226861
Billing Date	04/19/2021
Previous Balance	-27.87
Payments:	-383.00
Current Bill Charges - Due 05/10/2021	290.35
Total Amount Due	-\$120.52

## MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

## SERVICE DETAILS FOR 1717 NW 21ST AVE

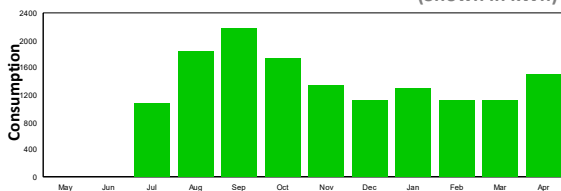
### DETAIL OF MUNICIPAL SERVICES & FEES

STORM WATER	Stormwater Residential	7.52
SOLID WASTE	Solid Waste Residential	26.18
MUNICIPAL SERVICES & FEES TOTAL:		\$33.70

### DETAIL OF METERED SERVICES

#### Electric - Electric Residential

Usage Graph Meter # 333744 (Shown in kWh)



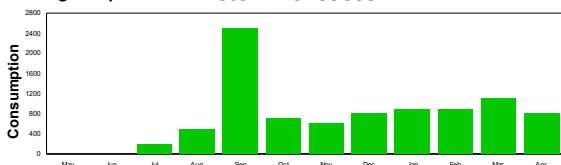
SERVICE FROM:	03/12/2021 - 04/14/2021
Electric Service Charge	17.00
Energy Charges	1493 kWh X \$0.08964/kWh 133.83
PCA	1493 kWh X \$0.01400/kWh 20.90
Florida Gross Receipts Tax	4.40
Electric Utility Tax	17.06
Electric Subtotal	\$193.19

### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
333744	AMR	04/14/2021	37632	03/12/2021	36139	1493	1	1493

### Water - Water Residential

Usage Graph Meter # 19239835 (1 CF = 7.48 Gal.)



SERVICE FROM:	03/12/2021 - 04/13/2021
Base Charge	10.70
Water Residential	0 - 1400 (800) CF @ \$0.00830 per CF 6.64
Water Subtotal	\$17.34



**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19239835	AMR	04/13/2021	125600	03/11/2021	124800	800	1	800

**Sewer - Sewer Residential**

**SERVICE FROM: 03/12/2021 - 04/13/2021**

Base Charge 25.96

Sewer Charges (800) CF @ \$0.02520 per CF 20.16

Sewer Subtotal \$46.12

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19239835	AMR	04/13/2021	125600	03/11/2021	124800	800	1	800

**METERED SERVICES SUBTOTAL:**

**\$256.65**

**SERVICE ADDRESS TOTAL:**

1717 NW 21ST AVE OCALA, FL

**290.35**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	519366 - 123169
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$149.27
Total Amount Due	\$149.27
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

LINDA G. PETE  
1712 NW 21ST AVE  
OCALA, FL 34475-4940

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

519366123169000149276

## ACCOUNT SUMMARY

<b>Customer Name</b>	<b>Pete,Linda</b>
<b>Account Number</b>	<b>519366 - 123169</b>
<b>Billing Date</b>	<b>04/19/2021</b>
Previous Balance	135.90
Payments:	-135.90
Current Bill Charges - Due 05/10/2021	149.27
<b>Total Amount Due</b>	<b>\$149.27</b>

## MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

## SERVICE DETAILS FOR 1712 NW 21ST AVE

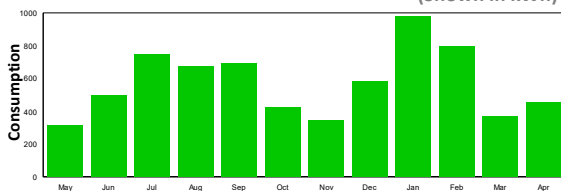
### DETAIL OF MUNICIPAL SERVICES & FEES

<b>STORM WATER</b>	Stormwater Residential	7.52
<b>SOLID WASTE</b>	Solid Waste Residential	26.18
<b>MUNICIPAL SERVICES &amp; FEES TOTAL:</b>		<b>\$33.70</b>

### DETAIL OF METERED SERVICES

#### Electric - Electric Residential

Usage Graph Meter # 307391 (Shown in kWh)



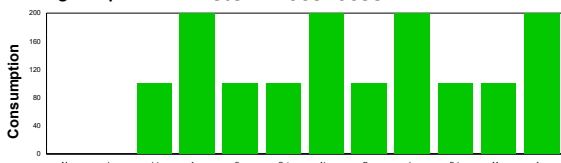
<b>SERVICE FROM:</b>	<b>03/13/2021 - 04/14/2021</b>	
Electric Service Charge		17.00
Energy Charges	455 kWh X \$0.08964/kWh	40.79
PCA	455 kWh X \$0.01400/kWh	6.37
Florida Gross Receipts Tax		1.65
Electric Utility Tax		6.40
<b>Electric Subtotal</b>		<b>\$72.21</b>

### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
307391	AMR	04/14/2021	76803	03/12/2021	76348	455	1	455

#### Water - Water Residential

Usage Graph Meter # 200326055 (1 CF = 7.48 Gal.)



<b>SERVICE FROM:</b>	<b>03/13/2021 - 04/14/2021</b>	
Base Charge		10.70
Water Residential	0 - 1400 (200) CF @ \$0.00830 per CF	1.66
<b>Water Subtotal</b>		<b>\$12.36</b>



**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
200326055	AMR	04/14/2021	1400	03/12/2021	1200	200	1	200

**Sewer - Sewer Residential**

**SERVICE FROM: 03/13/2021 - 04/14/2021**

Base Charge 25.96

Sewer Charges (200) CF @ \$0.02520 per CF 5.04

Sewer Subtotal \$31.00

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
200326055	AMR	04/14/2021	1400	03/12/2021	1200	200	1	200

**METERED SERVICES SUBTOTAL:**

**\$115.57**

**SERVICE ADDRESS TOTAL:** 1712 NW 21ST AVE OCALA, FL

**149.27**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	543297 - 213803
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$133.96
Total Amount Due	\$258.37
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

PAMELA R. KING  
1714 NW 21ST AVE  
OCALA, FL 34475-4940

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

543297213803000258376

## ACCOUNT SUMMARY

Customer Name	King, Pamela
Account Number	543297 - 213803
Billing Date	04/19/2021
Previous Balance	254.85
Payments:	-130.44
Past Due Balance PAY IMMEDIATELY	124.41
Current Bill Charges - Due 05/10/2021	133.96
Total Amount Due	\$258.37

## MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

## SERVICE DETAILS FOR 1714 NW 21ST AVE

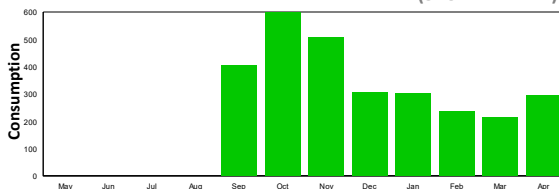
### DETAIL OF MUNICIPAL SERVICES & FEES

STORM WATER	Stormwater Residential	7.52
SOLID WASTE	Solid Waste Residential	26.18
MUNICIPAL SERVICES & FEES TOTAL:		\$33.70

### DETAIL OF METERED SERVICES

#### Electric - Electric Residential

Usage Graph Meter # 335418 (Shown in kWh)



#### SERVICE FROM: 03/13/2021 - 04/14/2021

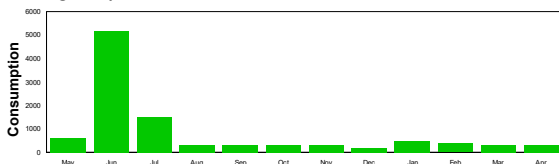
Electric Service Charge	17.00
Energy Charges 295 kWh X \$0.08964/kWh	26.44
PCA 295 kWh X \$0.01400/kWh	4.13
Florida Gross Receipts Tax	1.22
Electric Utility Tax	4.76
Electric Subtotal	\$53.55

### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
335418	AMR	04/14/2021	2865	03/12/2021	2570	295	1	295

### Water - Water Residential

Usage Graph Meter # 200427026 (1 CF = 7.48 Gal.)



#### SERVICE FROM: 03/13/2021 - 04/14/2021

Base Charge	10.70
Water Residential 0 - 1400 (300) CF @ \$0.00830 per CF	2.49
Water Subtotal	\$13.19





**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
200427026	AMR	04/14/2021	4400	03/12/2021	4100	300	1	300

**Sewer - Sewer Residential**

**SERVICE FROM: 03/13/2021 - 04/14/2021**

Base Charge 25.96

Sewer Charges (300) CF @ \$0.02520 per CF 7.56

Sewer Subtotal \$33.52

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
200427026	AMR	04/14/2021	4400	03/12/2021	4100	300	1	300

**METERED SERVICES SUBTOTAL:**

**\$100.26**

**SERVICE ADDRESS TOTAL:** 1714 NW 21ST AVE OCALA, FL

**133.96**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

Page 1 of 2

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	513622 - 158916
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$152.63
Total Amount Due	\$151.02
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

NEGLEY L. TUGGERSON  
1718 NW 21ST AVE  
OCALA, FL 34475-4940

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

513622158916000151029

### ACCOUNT SUMMARY

<b>Customer Name</b>	<b>Tuggerson, Negley</b>
<b>Account Number</b>	<b>513622 - 158916</b>
<b>Billing Date</b>	<b>04/19/2021</b>
Previous Balance	123.39
Payments:	-125.00
Current Bill Charges - Due 05/10/2021	152.63
<b>Total Amount Due</b>	<b>\$151.02</b>

### MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

### SERVICE DETAILS FOR 1718 NW 21ST AVE

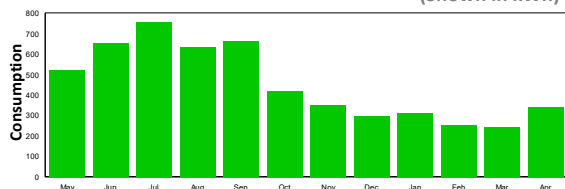
#### DETAIL OF MUNICIPAL SERVICES & FEES

<b>STORM WATER</b>	Stormwater Residential	7.52
<b>SOLID WASTE</b>	Solid Waste Residential	26.18
<b>MUNICIPAL SERVICES &amp; FEES TOTAL:</b>		<b>\$33.70</b>

#### DETAIL OF METERED SERVICES

##### Electric - Electric Residential

Usage Graph Meter # 305611 (Shown in kWh)



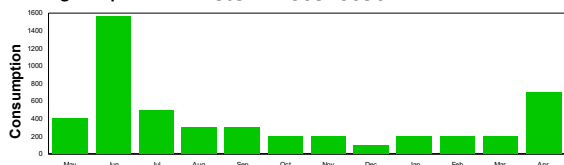
<b>SERVICE FROM:</b>	<b>03/13/2021 - 04/14/2021</b>	
Electric Service Charge		17.00
Energy Charges	340 kWh X \$0.08964/kWh	30.48
PCA	340 kWh X \$0.01400/kWh	4.76
Florida Gross Receipts Tax		1.34
Electric Utility Tax		5.24
<b>Electric Subtotal</b>		<b>\$58.82</b>

#### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
305611	AMR	04/14/2021	7848	03/12/2021	7508	340	1	340

##### Water - Water Residential

Usage Graph Meter # 200326056 (1 CF = 7.48 Gal.)



<b>SERVICE FROM:</b>	<b>03/13/2021 - 04/14/2021</b>	
Base Charge		10.70
Water Residential	0 - 1400 (700) CF @ \$0.00830 per CF	5.81
<b>Water Subtotal</b>		<b>\$16.51</b>



**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
200326056	AMR	04/14/2021	2900	03/12/2021	2200	700	1	700

**Sewer - Sewer Residential**

**SERVICE FROM: 03/13/2021 - 04/14/2021**

Base Charge 25.96

Sewer Charges (700) CF @ \$0.02520 per CF 17.64

Sewer Subtotal \$43.60

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
200326056	AMR	04/14/2021	2900	03/12/2021	2200	700	1	700

**METERED SERVICES SUBTOTAL:**

**\$118.93**

**SERVICE ADDRESS TOTAL:** 1718 NW 21ST AVE OCALA, FL

**152.63**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	524375 - 145351
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$275.54
Total Amount Due	\$275.54
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

LUTHER DAYMON JR  
1812 NW 17TH PL  
OCALA, FL 34475-4944

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

524375145351000275543

## ACCOUNT SUMMARY

<b>Customer Name</b>	<b>Daymon Jr, Luther</b>
<b>Account Number</b>	<b>524375 - 145351</b>
<b>Billing Date</b>	<b>04/19/2021</b>
Previous Balance	529.48
Payments:	-529.48
Penalty (Late payment)	14.39
Current Bill Charges - Due 05/10/2021	261.15
<b>Total Amount Due</b>	<b>\$275.54</b>

## MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

## SERVICE DETAILS FOR 1812 NW 17TH PL

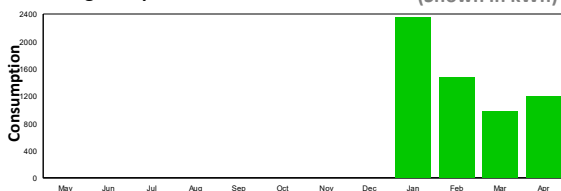
### DETAIL OF MUNICIPAL SERVICES & FEES

<b>STORM WATER</b>	Stormwater Residential	7.52
<b>SOLID WASTE</b>	Solid Waste Residential	26.18
<b>MUNICIPAL SERVICES &amp; FEES TOTAL:</b>		<b>\$33.70</b>

### DETAIL OF METERED SERVICES

#### Electric - Electric Residential

Usage Graph Meter # 322909 (Shown in kWh)



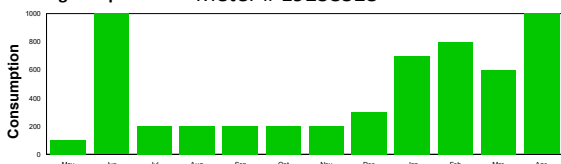
<b>SERVICE FROM:</b>	<b>03/13/2021 - 04/14/2021</b>
Electric Service Charge	17.00
Energy Charges	1185 kWh X \$0.08964/kWh 106.22
PCA	1185 kWh X \$0.01400/kWh 16.59
Florida Gross Receipts Tax	3.58
Electric Utility Tax	13.90
<b>Electric Subtotal</b>	<b>\$157.29</b>

### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
322909	AMR	04/14/2021	35235	03/12/2021	34050	1185	1	1185

#### Water - Water Residential

Usage Graph Meter # 19238328 (1 CF = 7.48 Gal.)



<b>SERVICE FROM:</b>	<b>03/13/2021 - 04/14/2021</b>
Base Charge	10.70
Water Residential	0 - 1400 (1000) CF @ \$0.00830 per CF 8.30
<b>Water Subtotal</b>	<b>\$19.00</b>

C-864



**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19238328	Regular	04/14/2021	143100	03/12/2021	142100	1000	1	1000

**Sewer - Sewer Residential**

**SERVICE FROM:**

**03/13/2021 - 04/14/2021**

Base Charge

25.96

Sewer Charges

(1000) CF @ \$0.02520 per CF

25.20

Sewer Subtotal

\$51.16

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19238328	Regular	04/14/2021	143100	03/12/2021	142100	1000	1	1000

**METERED SERVICES SUBTOTAL:**

**\$227.45**

**SERVICE ADDRESS TOTAL:**

1812 NW 17TH PL OCALA, FL

**261.15**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	544967 - 147737
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$219.16
Total Amount Due	\$226.93
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

BARBARA M. WILLIAMS  
1711 NW 17TH PL  
OCALA, FL 34475-4945

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

544967147737000226935

## ACCOUNT SUMMARY

Customer Name	Williams, Barbara
Account Number	544967 - 147737
Billing Date	04/19/2021
Previous Balance	247.77
Payments:	-240.00
Past Due Balance PAY IMMEDIATELY	7.77
Penalty (Late payment)	0.28
Current Bill Charges - Due 05/10/2021	218.88
Total Amount Due	\$226.93

## MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

## SERVICE DETAILS FOR 1711 NW 17TH PL

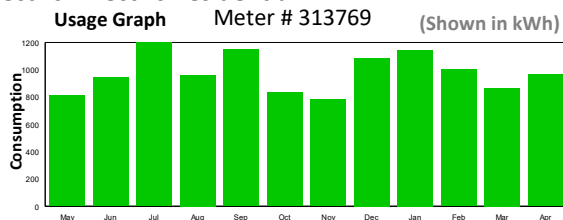
### DETAIL OF MUNICIPAL SERVICES & FEES

STORM WATER	Stormwater Residential	7.52
SOLID WASTE	Solid Waste Residential	26.18

MUNICIPAL SERVICES & FEES TOTAL: **\$33.70**

### DETAIL OF METERED SERVICES

#### Electric - Electric Residential

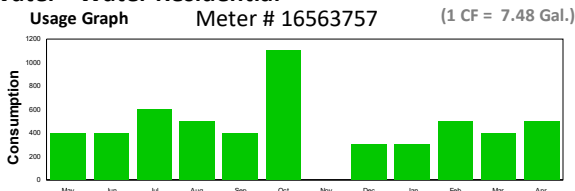


SERVICE FROM:	03/13/2021 - 04/14/2021
Electric Service Charge	17.00
Energy Charges	966 kWh X \$0.08964/kWh 86.59
PCA	966 kWh X \$0.01400/kWh 13.52
Florida Gross Receipts Tax	3.00
Electric Utility Tax	11.66
Electric Subtotal	\$131.77

### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
313769	AMR	04/14/2021	95481	03/12/2021	94515	966	1	966

#### Water - Water Residential



SERVICE FROM:	03/13/2021 - 04/14/2021
Base Charge	10.70
Water Residential	0 - 1400 (500) CF @ \$0.00830 per CF 4.15
Water Subtotal	\$14.85

C-866



**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
16563757	Regular	04/14/2021	77700	03/12/2021	77200	500	1	500

**Sewer - Sewer Residential**

**SERVICE FROM: 03/13/2021 - 04/14/2021**

Base Charge 25.96

Sewer Charges (500) CF @ \$0.02520 per CF 12.60

Sewer Subtotal \$38.56

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
16563757	Regular	04/14/2021	77700	03/12/2021	77200	500	1	500

**METERED SERVICES SUBTOTAL:**

**\$185.18**

**SERVICE ADDRESS TOTAL: 1711 NW 17TH PL OCALA, FL**

**218.88**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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☐ Please check box if you would like to make a contribution to Neighbors Who Care Energy Program, then complete registration on the reverse. For details on this program please visit [www.ocalafl.org](http://www.ocalafl.org) or call (352) 629-2489.

☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	550763 - 163656
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$207.25
Total Amount Due	\$206.68
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

BOBBY E. ANDERSON  
1729 NW 17TH PL  
OCALA, FL 34475-4945

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

550763163656000206686

## ACCOUNT SUMMARY

Customer Name	Anderson,Bobby
Account Number	550763 - 163656
Billing Date	04/19/2021
Previous Balance	174.43
Payments:	-175.00
Current Bill Charges - Due 05/10/2021	207.25
Total Amount Due	\$206.68

## MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

## SERVICE DETAILS FOR 1729 NW 17TH PL

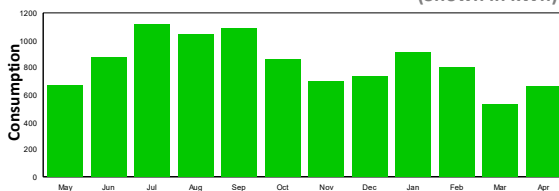
### DETAIL OF MUNICIPAL SERVICES & FEES

STORM WATER	Stormwater Residential	7.52
SOLID WASTE	Solid Waste Residential	26.18
MUNICIPAL SERVICES & FEES TOTAL:		\$33.70

### DETAIL OF METERED SERVICES

#### Electric - Electric Residential

Usage Graph Meter # 136526 (Shown in kWh)



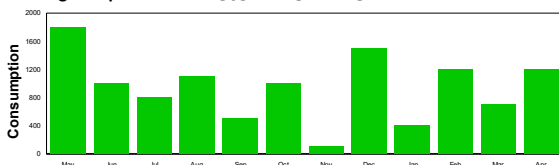
SERVICE FROM:	03/13/2021 - 04/14/2021
Electric Service Charge	17.00
Energy Charges	665 kWh X \$0.08964/kWh 59.61
PCA	665 kWh X \$0.01400/kWh 9.31
Florida Gross Receipts Tax	2.20
Electric Utility Tax	8.57
Electric Subtotal	\$96.69

### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
136526	AMR	04/14/2021	82970	03/12/2021	82305	665	1	665

### Water - Water Residential

Usage Graph Meter # 18212482 (1 CF = 7.48 Gal.)



SERVICE FROM:	03/13/2021 - 04/14/2021
Base Charge	10.70
Water Residential	0 - 1400 (1200) CF @ \$0.00830 per CF 9.96
Water Subtotal	\$20.66





**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
18212482	Regular	04/14/2021	69900	03/12/2021	68700	1200	1	1200

**Sewer - Sewer Residential**

**SERVICE FROM: 03/13/2021 - 04/14/2021**

Base Charge 25.96

Sewer Charges (1200) CF @ \$0.02520 per CF 30.24

Sewer Subtotal \$56.20

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
18212482	Regular	04/14/2021	69900	03/12/2021	68700	1200	1	1200

**METERED SERVICES SUBTOTAL:**

**\$173.55**

**SERVICE ADDRESS TOTAL:** 1729 NW 17TH PL OCALA, FL

**207.25**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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☐ Please check box if you would like to make a contribution to Neighbors Who Care Energy Program, then complete registration on the reverse. For details on this program please visit [www.ocalafl.org](http://www.ocalafl.org) or call (352) 629-2489.

☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	556479 - 156602
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$226.42
Total Amount Due	\$204.92
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

CALVIN LECORN  
1737 NW 17TH PL  
OCALA, FL 34475-4945

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

556479156602000204928

## ACCOUNT SUMMARY

Customer Name	LeCorn, Calvin
Account Number	556479 - 156602
Billing Date	04/19/2021
Previous Balance	198.50
Payments:	-220.00
Current Bill Charges - Due 05/10/2021	226.42
Total Amount Due	\$204.92

## MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

## SERVICE DETAILS FOR 1737 NW 17TH PL

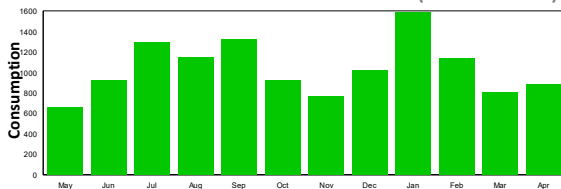
### DETAIL OF MUNICIPAL SERVICES & FEES

STORM WATER	Stormwater Residential	7.52
SOLID WASTE	Solid Waste Residential	26.18
MUNICIPAL SERVICES & FEES TOTAL:		\$33.70

### DETAIL OF METERED SERVICES

#### Electric - Electric Residential

Usage Graph Meter # 312432 (Shown in kWh)



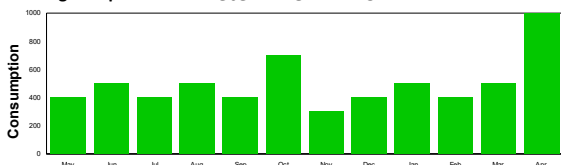
SERVICE FROM:	03/12/2021 - 04/14/2021
Electric Service Charge	17.00
Energy Charges	887 kWh X \$0.08964/kWh 79.51
PCA	887 kWh X \$0.01400/kWh 12.42
Florida Gross Receipts Tax	2.79
Electric Utility Tax	10.84
Electric Subtotal	\$122.56

### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
312432	AMR	04/14/2021	38781	03/12/2021	37894	887	1	887

#### Water - Water Residential

Usage Graph Meter # 18212479 (1 CF = 7.48 Gal.)



SERVICE FROM:	03/12/2021 - 04/13/2021
Base Charge	10.70
Water Residential	0 - 1400 (1000) CF @ \$0.00830 per CF 8.30
Water Subtotal	\$19.00



**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
18212479	AMR	04/13/2021	70800	03/11/2021	69800	1000	1	1000

**Sewer - Sewer Residential**

**SERVICE FROM: 03/12/2021 - 04/13/2021**

Base Charge 25.96

Sewer Charges (1000) CF @ \$0.02520 per CF 25.20

Sewer Subtotal \$51.16

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
18212479	AMR	04/13/2021	70800	03/11/2021	69800	1000	1	1000

**METERED SERVICES SUBTOTAL:**

**\$192.72**

**SERVICE ADDRESS TOTAL: 1737 NW 17TH PL OCALA, FL**

**226.42**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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## PREPAYMENT

☐ Please check box if you would like to make a contribution to Neighbors Who Care Energy Program, then complete registration on the reverse. For details on this program please visit [www.ocalafl.org](http://www.ocalafl.org) or call (352) 629-2489.

☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	505373 - 201649
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$282.82
Total Amount Due	\$-60.14
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

KATRINA C. MORAME  
1745 NW 17TH PL  
OCALA, FL 34475-4945

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

505373201649000000004

## ACCOUNT SUMMARY

Customer Name	Morame, Katrina
Account Number	505373 - 201649
Billing Date	04/19/2021
Previous Balance	-75.46
Payments:	-267.50
Current Bill Charges - Due 05/10/2021	282.82
Total Amount Due	-\$60.14

## MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

## SERVICE DETAILS FOR 1745 NW 17TH PL

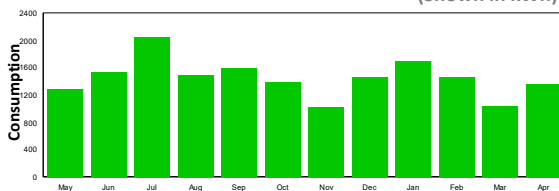
### DETAIL OF MUNICIPAL SERVICES & FEES

STORM WATER	Stormwater Residential	7.52
SOLID WASTE	Solid Waste Residential	26.18
MUNICIPAL SERVICES & FEES TOTAL:		\$33.70

### DETAIL OF METERED SERVICES

#### Electric - Electric Residential

Usage Graph Meter # 312131 (Shown in kWh)



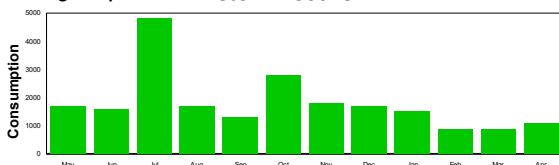
SERVICE FROM:	03/13/2021 - 04/14/2021
Electric Service Charge	17.00
Energy Charges	1342 kWh X \$0.08964/kWh 120.30
PCA	1342 kWh X \$0.01400/kWh 18.79
Florida Gross Receipts Tax	4.00
Electric Utility Tax	15.52
Electric Subtotal	\$175.61

### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
312131	AMR	04/14/2021	33116	03/12/2021	31774	1342	1	1342

#### Water - Water Residential

Usage Graph Meter # 18002821 (1 CF = 7.48 Gal.)



SERVICE FROM:	03/13/2021 - 04/14/2021
Base Charge	10.70
Water Residential	0 - 1400 (1100) CF @ \$0.00830 per CF 9.13
Water Subtotal	\$19.83



**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
18002821	AMR	04/14/2021	36200	03/12/2021	35100	1100	1	1100

**Sewer - Sewer Residential**

**SERVICE FROM: 03/13/2021 - 04/14/2021**

Base Charge 25.96

Sewer Charges (1100) CF @ \$0.02520 per CF 27.72

Sewer Subtotal \$53.68

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
18002821	AMR	04/14/2021	36200	03/12/2021	35100	1100	1	1100

**METERED SERVICES SUBTOTAL:**

**\$249.12**

**SERVICE ADDRESS TOTAL:** 1745 NW 17TH PL OCALA, FL

**282.82**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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☐ Please check box if you would like to make a contribution to Neighbors Who Care Energy Program, then complete registration on the reverse. For details on this program please visit [www.ocalafl.org](http://www.ocalafl.org) or call (352) 629-2489.

☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

## PREPAYMENT

Account Number	527762 - 170629
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$219.91
Total Amount Due	\$-94.64
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

LUTHER D. ANDERSON  
1655 NW 17TH PL  
OCALA, FL 34475-4947

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

527762170629000000003

## ACCOUNT SUMMARY

Customer Name	Anderson, Luther
Account Number	527762 - 170629
Billing Date	04/19/2021
Previous Balance	-54.55
Payments:	-260.00
Current Bill Charges - Due 05/10/2021	219.91
Total Amount Due	-\$94.64

## MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

## SERVICE DETAILS FOR 1655 NW 17TH PL

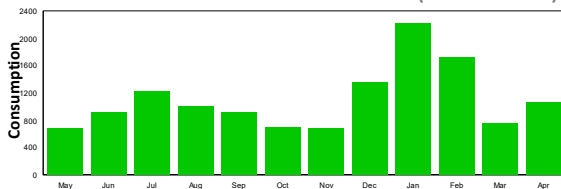
### DETAIL OF MUNICIPAL SERVICES & FEES

STORM WATER	Stormwater Residential	7.52
SOLID WASTE	Solid Waste Residential	26.18
MUNICIPAL SERVICES & FEES TOTAL:		\$33.70

### DETAIL OF METERED SERVICES

#### Electric - Electric Residential

Usage Graph Meter # 315035 (Shown in kWh)



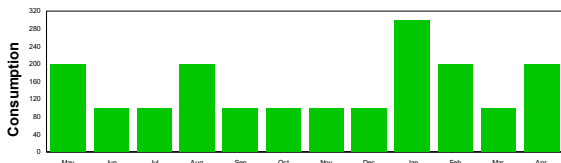
SERVICE FROM:	03/13/2021 - 04/14/2021
Electric Service Charge	17.00
Energy Charges	1061 kWh X \$0.08964/kWh = 95.11
PCA	1061 kWh X \$0.01400/kWh = 14.85
Florida Gross Receipts Tax	3.26
Electric Utility Tax	12.63
Electric Subtotal	\$142.85

### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
315035	AMR	04/14/2021	10460	03/12/2021	9399	1061	1	1061

#### Water - Water Residential

Usage Graph Meter # 17169879 (1 CF = 7.48 Gal.)



SERVICE FROM:	03/13/2021 - 04/13/2021
Base Charge	10.70
Water Residential	0 - 1400 (200) CF @ \$0.00830 per CF = 1.66
Water Subtotal	\$12.36



**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
17169879	AMR	04/13/2021	5600	03/12/2021	5400	200	1	200

**Sewer - Sewer Residential**

<b>SERVICE FROM:</b>	<b>03/13/2021 - 04/13/2021</b>
Base Charge	25.96
Sewer Charges	(200) CF @ \$0.02520 per CF 5.04
Sewer Subtotal	\$31.00

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
17169879	AMR	04/13/2021	5600	03/12/2021	5400	200	1	200

**METERED SERVICES SUBTOTAL:**

**\$186.21**

**SERVICE ADDRESS TOTAL:** 1655 NW 17TH PL OCALA, FL

**219.91**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

Page 1 of 2

☐ Please check box if you would like to make a contribution to Neighbors Who Care Energy Program, then complete registration on the reverse. For details on this program please visit [www.ocalafl.org](http://www.ocalafl.org) or call (352) 629-2489.

☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	501373 - 111855
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$137.87
Total Amount Due	\$130.97
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

BEVERLY A. UPSHAW  
1659 NW 17TH PL  
OCALA, FL 34475-4947

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

501373111855000130972

## ACCOUNT SUMMARY

<b>Customer Name</b>	<b>Upshaw, Beverly</b>
<b>Account Number</b>	<b>501373 - 111855</b>
<b>Billing Date</b>	<b>04/19/2021</b>
Previous Balance	245.91
Payments:	-252.81
Penalty (Late payment)	6.90
Current Bill Charges - Due 05/10/2021	130.97
<b>Total Amount Due</b>	<b>\$130.97</b>

## MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

## SERVICE DETAILS FOR 1659 NW 17TH PL

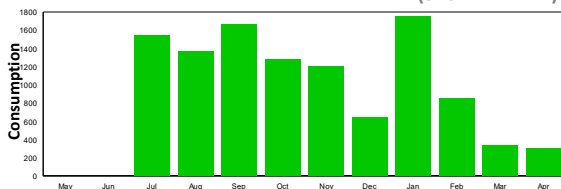
### DETAIL OF MUNICIPAL SERVICES & FEES

<b>STORM WATER</b>	Stormwater Residential	7.52
<b>SOLID WASTE</b>	Solid Waste Residential	26.18
<b>MUNICIPAL SERVICES &amp; FEES TOTAL:</b>		<b>\$33.70</b>

### DETAIL OF METERED SERVICES

#### Electric - Electric Residential

Usage Graph Meter # 300992 (Shown in kWh)



**SERVICE FROM:** 03/13/2021 - 04/14/2021

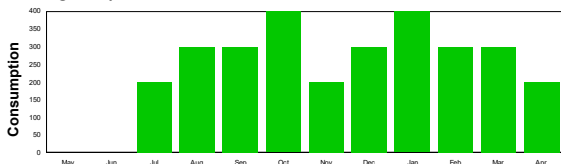
Electric Service Charge		17.00
Energy Charges	298 kWh X \$0.08964/kWh	26.71
PCA	298 kWh X \$0.01400/kWh	4.17
Florida Gross Receipts Tax		1.23
Electric Utility Tax		4.80
<b>Electric Subtotal</b>		<b>\$53.91</b>

### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
300992	AMR	04/14/2021	43209	03/12/2021	42911	298	1	298

#### Water - Water Residential

Usage Graph Meter # 17402799 (1 CF = 7.48 Gal.)



**SERVICE FROM:** 03/13/2021 - 04/14/2021

Base Charge		10.70
Water Residential	0 - 1400 (200) CF @ \$0.00830 per CF	1.66
<b>Water Subtotal</b>		<b>\$12.36</b>





**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
17402799	Regular	04/14/2021	78200	03/12/2021	78000	200	1	200

**Sewer - Sewer Residential**

**SERVICE FROM: 03/13/2021 - 04/14/2021**

Base Charge 25.96

Sewer Charges (200) CF @ \$0.02520 per CF 5.04

Sewer Subtotal \$31.00

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
17402799	Regular	04/14/2021	78200	03/12/2021	78000	200	1	200

**METERED SERVICES SUBTOTAL:**

**\$97.27**

**SERVICE ADDRESS TOTAL:** 1659 NW 17TH PL OCALA, FL

**130.97**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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☐ Please check box if you would like to make a contribution to Neighbors Who Care Energy Program, then complete registration on the reverse. For details on this program please visit [www.ocalafl.org](http://www.ocalafl.org) or call (352) 629-2489.

☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	533495 - 135515
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$171.74
Total Amount Due	\$171.74
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

VALERIE SMITH  
1663 NW 17TH PL  
OCALA, FL 34475-4947

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

533495135515000171740

## ACCOUNT SUMMARY

Customer Name	Smith, Valerie
Account Number	533495 - 135515
Billing Date	04/19/2021
Previous Balance	185.08
Payments:	-185.08
Current Bill Charges - Due 05/10/2021	171.74
<b>Total Amount Due</b>	<b>\$171.74</b>

## MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

## SERVICE DETAILS FOR 1663 NW 17TH PL

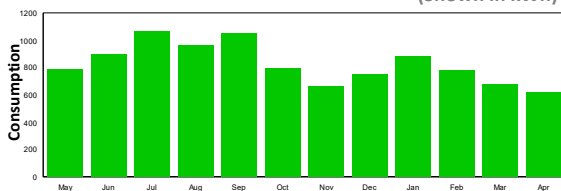
### DETAIL OF MUNICIPAL SERVICES & FEES

STORM WATER	Stormwater Residential	7.52
SOLID WASTE	Solid Waste Residential	26.18
<b>MUNICIPAL SERVICES &amp; FEES TOTAL:</b>		<b>\$33.70</b>

### DETAIL OF METERED SERVICES

#### Electric - Electric Residential

Usage Graph Meter # 321762 (Shown in kWh)



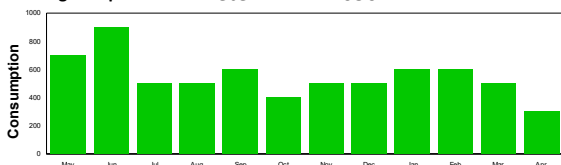
<b>SERVICE FROM:</b>	<b>03/13/2021 - 04/14/2021</b>	
Electric Service Charge		17.00
Energy Charges	619 kWh X \$0.08964/kWh	55.49
PCA	619 kWh X \$0.01400/kWh	8.67
Florida Gross Receipts Tax		2.08
Electric Utility Tax		8.09
<b>Electric Subtotal</b>		<b>\$91.33</b>

### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
321762	AMR	04/14/2021	75976	03/12/2021	75357	619	1	619

#### Water - Water Residential

Usage Graph Meter # 14244656 (1 CF = 7.48 Gal.)



<b>SERVICE FROM:</b>	<b>03/13/2021 - 04/14/2021</b>	
Base Charge		10.70
Water Residential	0 - 1400 (300) CF @ \$0.00830 per CF	2.49
<b>Water Subtotal</b>		<b>\$13.19</b>



**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
14244656	AMR	04/14/2021	28600	03/12/2021	28300	300	1	300

**Sewer - Sewer Residential**

**SERVICE FROM: 03/13/2021 - 04/14/2021**

Base Charge 25.96

Sewer Charges (300) CF @ \$0.02520 per CF 7.56

Sewer Subtotal \$33.52

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
14244656	AMR	04/14/2021	28600	03/12/2021	28300	300	1	300

**METERED SERVICES SUBTOTAL:**

**\$138.04**

**SERVICE ADDRESS TOTAL:** 1663 NW 17TH PL OCALA, FL

**171.74**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

Page 1 of 2

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	539176 - 112265
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$236.82
Total Amount Due	\$235.39
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

KRISTY L. ZUMR  
1667 NW 17TH PL  
OCALA, FL 34475-4947

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

539176112265000235396

## ACCOUNT SUMMARY

<b>Customer Name</b>	<b>Zumr, Kristy</b>
<b>Account Number</b>	<b>539176 - 112265</b>
<b>Billing Date</b>	<b>04/19/2021</b>
Previous Balance	198.57
Payments:	-200.00
Penalty (Late payment)	9.93
Current Bill Charges - Due 05/10/2021	226.89
<b>Total Amount Due</b>	<b>\$235.39</b>

## MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

## SERVICE DETAILS FOR 1667 NW 17TH PL

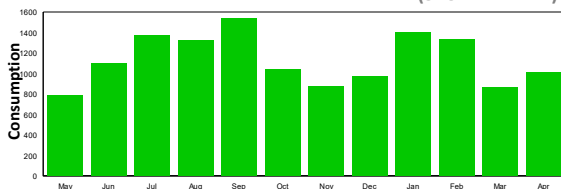
### DETAIL OF MUNICIPAL SERVICES & FEES

<b>STORM WATER</b>	Stormwater Residential	7.52
<b>SOLID WASTE</b>	Solid Waste Residential	26.18
<b>MUNICIPAL SERVICES &amp; FEES TOTAL:</b>		<b>\$33.70</b>

### DETAIL OF METERED SERVICES

#### Electric - Electric Residential

Usage Graph Meter # 322468 (Shown in kWh)



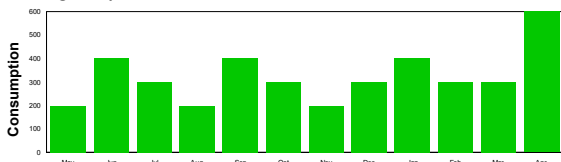
<b>SERVICE FROM:</b>	<b>03/12/2021 - 04/14/2021</b>
Electric Service Charge	17.00
Energy Charges	1006 kWh X \$0.08964/kWh 90.18
PCA	1006 kWh X \$0.01400/kWh 14.08
Florida Gross Receipts Tax	3.11
Electric Utility Tax	12.06
<b>Electric Subtotal</b>	<b>\$136.43</b>

### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
322468	AMR	04/14/2021	78953	03/12/2021	77947	1006	1	1006

#### Water - Water Residential

Usage Graph Meter # 16563872 (1 CF = 7.48 Gal.)



<b>SERVICE FROM:</b>	<b>03/12/2021 - 04/13/2021</b>
Base Charge	10.70
Water Residential	0 - 1400 (600) CF @ \$0.00830 per CF 4.98
<b>Water Subtotal</b>	<b>\$15.68</b>



**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
16563872	AMR	04/13/2021	97200	03/11/2021	96600	600	1	600

**Sewer - Sewer Residential**

**SERVICE FROM: 03/12/2021 - 04/13/2021**

Base Charge 25.96

Sewer Charges (600) CF @ \$0.02520 per CF 15.12

Sewer Subtotal \$41.08

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
16563872	AMR	04/13/2021	97200	03/11/2021	96600	600	1	600

**METERED SERVICES SUBTOTAL:**

**\$193.19**

**SERVICE ADDRESS TOTAL:** 1667 NW 17TH PL OCALA, FL

**226.89**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	511802 - 108842
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$269.30
Total Amount Due	\$269.30
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

BESSIE J. GAMBLE  
1605 NW 17TH AVE  
OCALA, FL 34475-4949

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

511802108842000269308

## ACCOUNT SUMMARY

<b>Customer Name</b>	<b>Gamble, Bessie</b>
<b>Account Number</b>	<b>511802 - 108842</b>
<b>Billing Date</b>	<b>04/19/2021</b>
Previous Balance	244.18
Payments:	-244.18
Current Bill Charges - Due 05/10/2021	269.30
<b>Total Amount Due</b>	<b>\$269.30</b>

## MESSAGES

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## SERVICE DETAILS FOR 1605 NW 17TH AVE

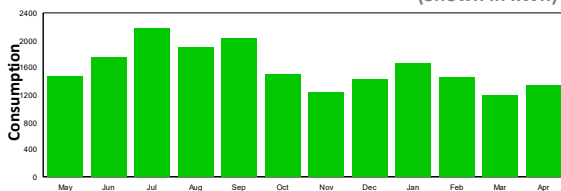
### DETAIL OF MUNICIPAL SERVICES & FEES

<b>STORM WATER</b>	Stormwater Residential	7.52
<b>SOLID WASTE</b>	Solid Waste Residential	26.18
<b>MUNICIPAL SERVICES &amp; FEES TOTAL:</b>		<b>\$33.70</b>

### DETAIL OF METERED SERVICES

#### Electric - Electric Residential

Usage Graph Meter # 136316 (Shown in kWh)



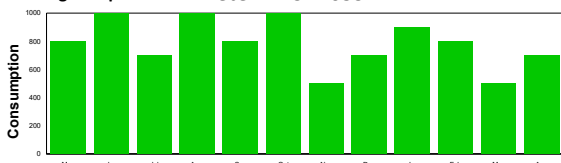
<b>SERVICE FROM:</b>	<b>03/13/2021 - 04/14/2021</b>
Electric Service Charge	17.00
Energy Charges	1341 kWh X \$0.08964/kWh 120.21
PCA	1341 kWh X \$0.01400/kWh 18.77
Florida Gross Receipts Tax	4.00
Electric Utility Tax	15.51
<b>Electric Subtotal</b>	<b>\$175.49</b>

### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
136316	AMR	04/14/2021	21247	03/12/2021	19906	1341	1	1341

#### Water - Water Residential

Usage Graph Meter # 19240597 (1 CF = 7.48 Gal.)



<b>SERVICE FROM:</b>	<b>03/13/2021 - 04/14/2021</b>
Base Charge	10.70
Water Residential	0 - 1400 (700) CF @ \$0.00830 per CF 5.81
<b>Water Subtotal</b>	<b>\$16.51</b>



**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19240597	Regular	04/14/2021	94700	03/12/2021	94000	700	1	700

**Sewer - Sewer Residential**

**SERVICE FROM:**

**03/13/2021 - 04/14/2021**

Base Charge

25.96

Sewer Charges

(700) CF @ \$0.02520 per CF

17.64

Sewer Subtotal

\$43.60

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19240597	Regular	04/14/2021	94700	03/12/2021	94000	700	1	700

**METERED SERVICES SUBTOTAL:**

**\$235.60**

**SERVICE ADDRESS TOTAL:**

1605 NW 17TH AVE OCALA, FL

**269.30**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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## PREPAYMENT

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	500232 - 223893
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$214.92
Total Amount Due	\$-77.04
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

OMAR A. RODRIQUEZ ORTIZ  
1621 NW 17TH AVE  
OCALA, FL 34475-4949

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

500232223893000000004

## ACCOUNT SUMMARY

Customer Name	Rodriquez Ortiz,Omar
Account Number	500232 - 223893
Billing Date	04/19/2021
Previous Balance	-41.96
Payments:	-250.00
Current Bill Charges - Due 05/10/2021	214.92
Total Amount Due	-\$77.04

## MESSAGES

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## SERVICE DETAILS FOR 1621 NW 17TH AVE

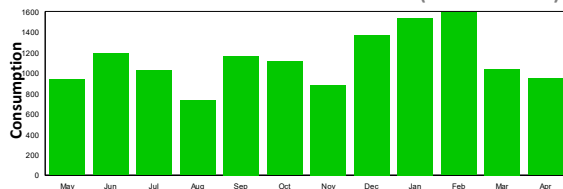
### DETAIL OF MUNICIPAL SERVICES & FEES

SEWER	Sewer Availability	25.96
STORM WATER	Stormwater Residential	7.52
SOLID WASTE	Solid Waste Residential	26.18
MUNICIPAL SERVICES & FEES TOTAL:		\$59.66

### DETAIL OF METERED SERVICES

#### Electric - Electric Residential

Usage Graph Meter # 301227 (Shown in kWh)



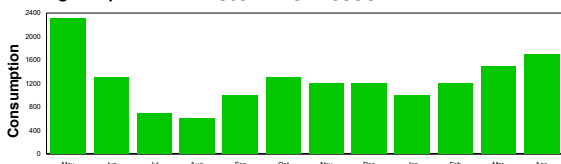
SERVICE FROM:	03/12/2021 - 04/14/2021
Electric Service Charge	17.00
Energy Charges	942 kWh X \$0.08964/kWh 84.44
PCA	942 kWh X \$0.01400/kWh 13.19
Florida Gross Receipts Tax	2.94
Electric Utility Tax	11.41
Electric Subtotal	\$128.98

### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
301227	AMR	04/14/2021	54580	03/12/2021	53638	942	1	942

#### Water - Water Residential

Usage Graph Meter # 19240595 (1 CF = 7.48 Gal.)



SERVICE FROM:	03/12/2021 - 04/13/2021
Base Charge	10.70
Water Residential	0 - 1400 (1400) CF @ \$0.00830 per CF 11.62
Water Residential	1401 - 2000 (300) CF @ \$0.01320 per CF 3.96
Water Subtotal	\$26.28

C-884





**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19240595	AMR	04/13/2021	99800	03/11/2021	98100	1700	1	1700

**METERED SERVICES SUBTOTAL:** **\$155.26**

**SERVICE ADDRESS TOTAL:** **214.92**  
1621 NW 17TH AVE OCALA, FL



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

Page 1 of 2

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	534676 - 140001
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$121.00
Total Amount Due	\$121.00
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

ANNA LEE. TANNER  
1606 NW 17TH AVE  
OCALA, FL 34475-4950

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

534676140001000121007

## ACCOUNT SUMMARY

Customer Name	Tanner, Anna
Account Number	534676 - 140001
Billing Date	04/19/2021
Previous Balance	124.53
Payments:	-124.53
Current Bill Charges - Due 05/10/2021	121.00
<b>Total Amount Due</b>	<b>\$121.00</b>

## MESSAGES

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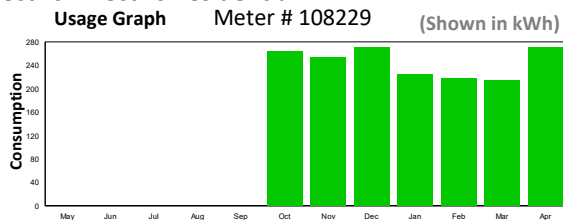
## SERVICE DETAILS FOR 1606 NW 17TH AVE

### DETAIL OF MUNICIPAL SERVICES & FEES

STORM WATER	Stormwater Residential	7.52
SOLID WASTE	Solid Waste Residential	26.18
<b>MUNICIPAL SERVICES &amp; FEES TOTAL:</b>		<b>\$33.70</b>

### DETAIL OF METERED SERVICES

#### Electric - Electric Residential

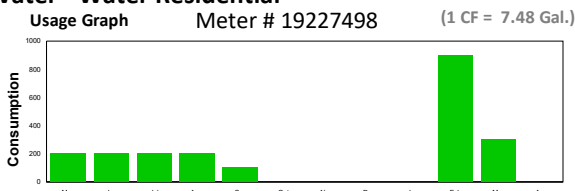


<b>SERVICE FROM:</b>	<b>03/13/2021 - 04/14/2021</b>
Electric Service Charge	17.00
Energy Charges	270 kWh X \$0.08964/kWh 24.20
PCA	270 kWh X \$0.01400/kWh 3.78
Florida Gross Receipts Tax	1.15
Electric Utility Tax	4.51
<b>Electric Subtotal</b>	<b>\$50.64</b>

### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
108229	AMR	04/14/2021	55252	03/12/2021	54982	270	1	270

#### Water - Water Residential



<b>SERVICE FROM:</b>	<b>03/13/2021 - 04/14/2021</b>
Base Charge	10.70
<b>Water Subtotal</b>	<b>\$10.70</b>



**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19227498	Regular	04/14/2021	19200	03/12/2021	19200	0	1	0

**Sewer - Sewer Residential**

**SERVICE FROM: 03/13/2021 - 04/14/2021**

Base Charge 25.96

Sewer Subtotal \$25.96

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19227498	Regular	04/14/2021	19200	03/12/2021	19200	0	1	0

**METERED SERVICES SUBTOTAL:**

**\$87.30**

**SERVICE ADDRESS TOTAL:** 1606 NW 17TH AVE OCALA, FL

**121.00**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

Page 1 of 2

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	515878 - 114351
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$142.54
Total Amount Due	\$142.54
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

LULA ANDERSON  
1421 NW 17TH AVE  
OCALA, FL 34475-4951

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

515878114351000142546

## ACCOUNT SUMMARY

<b>Customer Name</b>	<b>Anderson,Lula</b>
<b>Account Number</b>	<b>515878 - 114351</b>
<b>Billing Date</b>	<b>04/19/2021</b>
Previous Balance	121.65
Payments:	-121.65
Penalty (Late payment)	6.08
Current Bill Charges - Due 05/10/2021	136.46
<b>Total Amount Due</b>	<b>\$142.54</b>

## MESSAGES

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## SERVICE DETAILS FOR 1421 NW 17TH AVE

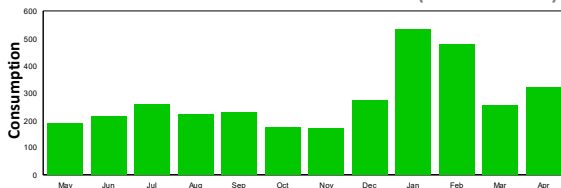
### DETAIL OF MUNICIPAL SERVICES & FEES

<b>SEWER</b>	Sewer Availability	25.96
<b>STORM WATER</b>	Stormwater Residential	7.52
<b>SOLID WASTE</b>	Solid Waste Residential	26.18
<b>MUNICIPAL SERVICES &amp; FEES TOTAL:</b>		<b>\$59.66</b>

### DETAIL OF METERED SERVICES

#### Electric - Electric Residential

Usage Graph Meter # 132474 (Shown in kWh)



**SERVICE FROM:** 03/13/2021 - 04/14/2021

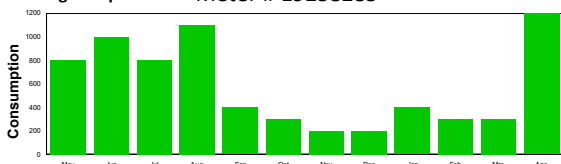
Electric Service Charge		17.00
Energy Charges	317 kWh X \$0.08964/kWh	28.42
PCA	317 kWh X \$0.01400/kWh	4.44
Florida Gross Receipts Tax		1.28
Electric Utility Tax		5.00
<b>Electric Subtotal</b>		<b>\$56.14</b>

### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
132474	AMR	04/14/2021	60263	03/12/2021	59946	317	1	317

#### Water - Water Residential

Usage Graph Meter # 19238285 (1 CF = 7.48 Gal.)



**SERVICE FROM:** 03/13/2021 - 04/14/2021

Base Charge		10.70
Water Residential	0 - 1400 (1200) CF @ \$0.00830 per CF	9.96
<b>Water Subtotal</b>		<b>\$20.66</b>

C-888



**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19238285	Regular	04/14/2021	42800	03/12/2021	41600	1200	1	1200

**METERED SERVICES SUBTOTAL:** **\$76.80**

**SERVICE ADDRESS TOTAL:** 1421 NW 17TH AVE OCALA, FL **136.46**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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## PREPAYMENT

☐ Please check box if you would like to make a contribution to Neighbors Who Care Energy Program, then complete registration on the reverse. For details on this program please visit [www.ocalafl.org](http://www.ocalafl.org) or call (352) 629-2489.

☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	537056 - 131467
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$290.37
Total Amount Due	\$471.57
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

KIM R. MAEWEATHERS  
1423 NW 17TH AVE  
OCALA, FL 34475-4951

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

537056131467000471573

## ACCOUNT SUMMARY

<b>Customer Name</b>	<b>Maeweathers, Kim</b>
<b>Account Number</b>	<b>537056 - 131467</b>
<b>Billing Date</b>	<b>04/19/2021</b>
Previous Balance	407.28
Payments:	-226.08
<b>Past Due Balance PAY IMMEDIATELY</b>	<b>181.20</b>
Current Bill Charges - Due 05/10/2021	290.37
<b>Total Amount Due</b>	<b>\$471.57</b>

## MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

## SERVICE DETAILS FOR 1423 NW 17TH AVE

### DETAIL OF MUNICIPAL SERVICES & FEES

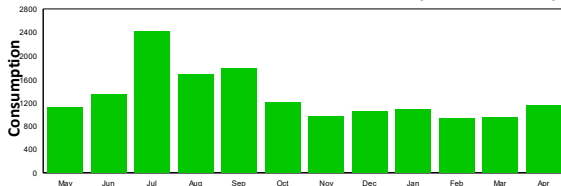
<b>STORM WATER</b>	Stormwater Residential	7.52
<b>SOLID WASTE</b>	Solid Waste Residential	26.18
<b>SEWER</b>	Sewer Availability	25.96

**MUNICIPAL SERVICES & FEES TOTAL:** **\$59.66**

### DETAIL OF METERED SERVICES

#### Electric - Electric Residential

Usage Graph Meter # 335829 (Shown in kWh)



**SERVICE FROM:** **03/13/2021 - 04/16/2021**

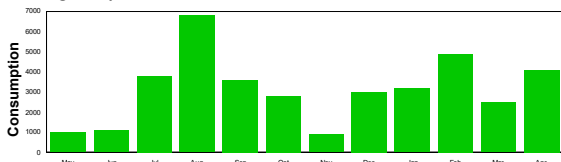
Electric Service Charge		19.83
Energy Charges	1146 kWh X \$0.08964/kWh	102.73
PCA	1146 kWh X \$0.01400/kWh	16.04
Florida Gross Receipts Tax		3.55
Electric Utility Tax		13.80
<b>Electric Subtotal</b>		<b>\$155.95</b>

### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
335111	Regular	04/16/2021	12562	03/12/2021	11416	1146	1	1146

#### Water - Water Residential

Usage Graph Meter # 18212536 (1 CF = 7.48 Gal.)



**SERVICE FROM:** **03/13/2021 - 04/14/2021**

Base Charge		10.70
Water Residential	0 - 1400 (1400) CF @ \$0.00830 per CF	11.62
Water Residential	1401 - 2000 (600) CF @ \$0.01320 per CF	7.92
Water Residential	2001 - 5000 (2100) CF @ \$0.02120 per CF	44.52
<b>Water Subtotal</b>		<b>\$74.76</b>

C-890



**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
18212536	Regular	04/14/2021	217100	03/12/2021	213000	4100	1	4100

**METERED SERVICES SUBTOTAL:** **\$230.71**

**SERVICE ADDRESS TOTAL:** 1423 NW 17TH AVE OCALA, FL **290.37**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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☐ Please check box if you would like to make a contribution to Neighbors Who Care Energy Program, then complete registration on the reverse. For details on this program please visit [www.ocalafl.org](http://www.ocalafl.org) or call (352) 629-2489.

☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	515372 - 120780
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$127.51
Total Amount Due	\$127.51
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

ANNIE HARRINGTON  
1427 NW 17TH AVE  
OCALA, FL 34475-4951

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

515372120780000127519

### ACCOUNT SUMMARY

<b>Customer Name</b>	<b>Harrington, Annie</b>
<b>Account Number</b>	<b>515372 - 120780</b>
<b>Billing Date</b>	<b>04/19/2021</b>
Previous Balance	122.96
Payments:	-122.96
Current Bill Charges - Due 05/10/2021	127.51
<b>Total Amount Due</b>	<b>\$127.51</b>

### MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

### SERVICE DETAILS FOR 1427 NW 17TH AVE

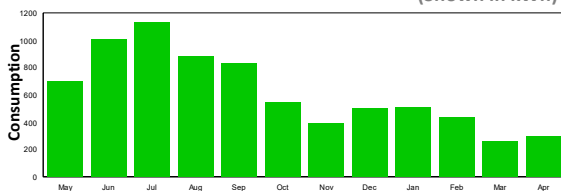
#### DETAIL OF MUNICIPAL SERVICES & FEES

<b>STORM WATER</b>	Stormwater Residential	7.52
<b>SOLID WASTE</b>	Solid Waste Residential	26.18
<b>MUNICIPAL SERVICES &amp; FEES TOTAL:</b>		<b>\$33.70</b>

#### DETAIL OF METERED SERVICES

##### Electric - Electric Residential

Usage Graph Meter # 132473 (Shown in kWh)



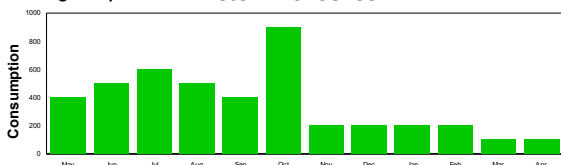
<b>SERVICE FROM:</b>	<b>03/13/2021 - 04/14/2021</b>	
Electric Service Charge		17.00
Energy Charges	297 kWh X \$0.08964/kWh	26.62
PCA	297 kWh X \$0.01400/kWh	4.16
Florida Gross Receipts Tax		1.23
Electric Utility Tax		4.79
<b>Electric Subtotal</b>		<b>\$53.80</b>

#### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
132473	AMR	04/14/2021	17568	03/12/2021	17271	297	1	297

##### Water - Water Residential

Usage Graph Meter # 19238288 (1 CF = 7.48 Gal.)



<b>SERVICE FROM:</b>	<b>03/13/2021 - 04/14/2021</b>	
Base Charge		10.70
Water Residential	0 - 1400 (100) CF @ \$0.00830 per CF	0.83
<b>Water Subtotal</b>		<b>\$11.53</b>





**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19238288	Regular	04/14/2021	52500	03/12/2021	52400	100	1	100

**Sewer - Sewer Residential**

**SERVICE FROM: 03/13/2021 - 04/14/2021**

Base Charge 25.96

Sewer Charges (100) CF @ \$0.02520 per CF 2.52

Sewer Subtotal \$28.48

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19238288	Regular	04/14/2021	52500	03/12/2021	52400	100	1	100

**METERED SERVICES SUBTOTAL:**

**\$93.81**

**SERVICE ADDRESS TOTAL:** 1427 NW 17TH AVE OCALA, FL

**127.51**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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☐ Please check box if you would like to make a contribution to Neighbors Who Care Energy Program, then complete registration on the reverse. For details on this program please visit [www.ocalafl.org](http://www.ocalafl.org) or call (352) 629-2489.

☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	539757 - 101541
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$157.91
Total Amount Due	\$157.91
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

ANDREA L. BELL  
1603 NW 16TH CT  
OCALA, FL 34475-4953

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

539757101541000157917

### ACCOUNT SUMMARY

Customer Name	Bell,Andrea
Account Number	539757 - 101541
Billing Date	04/19/2021
Previous Balance	149.86
Payments:	-149.86
Current Bill Charges - Due 05/10/2021	157.91
Total Amount Due	\$157.91

### MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

### SERVICE DETAILS FOR 1603 NW 16TH CT

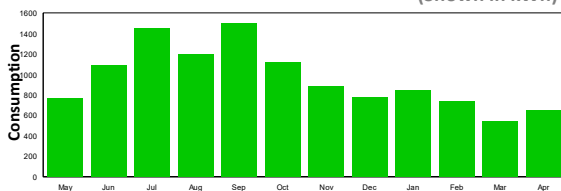
#### DETAIL OF MUNICIPAL SERVICES & FEES

STORM WATER	Stormwater Residential	7.52
SOLID WASTE	Solid Waste Residential	26.18
MUNICIPAL SERVICES & FEES TOTAL:		\$33.70

#### DETAIL OF METERED SERVICES

##### Electric - Electric Residential

Usage Graph Meter # 331288 (Shown in kWh)



SERVICE FROM: 03/13/2021 - 04/14/2021

Electric Service Charge	17.00
Energy Charges	646 kWh X \$0.08964/kWh = 57.91
PCA	646 kWh X \$0.01400/kWh = 9.04
Florida Gross Receipts Tax	2.15
Electric Utility Tax	8.37
Electric Subtotal	\$94.47

#### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
331288	AMR	04/14/2021	31575	03/12/2021	30929	646	1	646

#### Sewer - Master Meter Recipient

Base Charge	25.96
Sewer Charges	(150) CF @ \$0.02520 per CF = 3.78
Sewer Subtotal	\$29.74

METERED SERVICES SUBTOTAL: \$124.21

SERVICE ADDRESS TOTAL: 1603 NW 16TH CT OCALA, FL 157.91



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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## PREPAYMENT

☐ Please check box if you would like to make a contribution to Neighbors Who Care Energy Program, then complete registration on the reverse. For details on this program please visit [www.ocalafl.org](http://www.ocalafl.org) or call (352) 629-2489.

☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	543549 - 156567
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$259.67
Total Amount Due	\$-182.13
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

HARRIE JACKSON  
1605 NW 16TH CT  
OCALA, FL 34475-4953

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

543549156567000000005

## ACCOUNT SUMMARY

Customer Name	Jackson, Harrie
Account Number	543549 - 156567
Billing Date	04/19/2021
Previous Balance	-81.30
Payments:	-360.50
Current Bill Charges - Due 05/10/2021	259.67
Total Amount Due	<b>-\$182.13</b>

## MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

## SERVICE DETAILS FOR 1605 NW 16TH CT

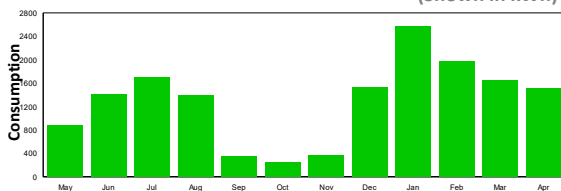
### DETAIL OF MUNICIPAL SERVICES & FEES

STORM WATER	Stormwater Residential	7.52
SOLID WASTE	Solid Waste Residential	26.18
<b>MUNICIPAL SERVICES &amp; FEES TOTAL:</b>		<b>\$33.70</b>

### DETAIL OF METERED SERVICES

#### Electric - Electric Residential

Usage Graph Meter # 300665 (Shown in kWh)



<b>SERVICE FROM:</b>	<b>03/13/2021 - 04/14/2021</b>	
Electric Service Charge		17.00
Energy Charges	1519 kWh X \$0.08964/kWh	136.16
PCA	1519 kWh X \$0.01400/kWh	21.27
Florida Gross Receipts Tax		4.47
Electric Utility Tax		17.33
<b>Electric Subtotal</b>		<b>\$196.23</b>

### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
300665	AMR	04/14/2021	9918	03/12/2021	8399	1519	1	1519

### Sewer - Master Meter Recipient

Base Charge		25.96
Sewer Charges	(150) CF @ \$0.02520 per CF	3.78
<b>Sewer Subtotal</b>		<b>\$29.74</b>

**METERED SERVICES SUBTOTAL:** **\$225.97**

**SERVICE ADDRESS TOTAL:** 1605 NW 16TH CT OCALA, FL **259.67**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

Page 1 of 2

## PREPAYMENT

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	527294 - 203142
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$241.00
Total Amount Due	\$-139.76
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

MICKEY M. TOWNSEND  
1405 NW 16TH CT  
OCALA, FL 34475-4955

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

527294203142000000008

## ACCOUNT SUMMARY

<b>Customer Name</b>	<b>Townsend, Mickey</b>
<b>Account Number</b>	<b>527294 - 203142</b>
<b>Billing Date</b>	<b>04/19/2021</b>
Previous Balance	-102.26
Payments:	-278.50
Current Bill Charges - Due 05/10/2021	241.00
<b>Total Amount Due</b>	<b>-\$139.76</b>

## MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

## SERVICE DETAILS FOR 1405 NW 16TH CT

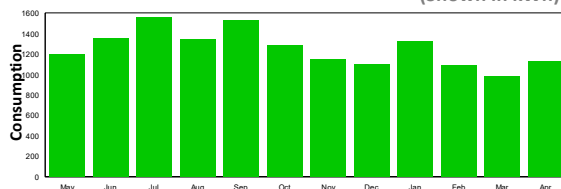
### DETAIL OF MUNICIPAL SERVICES & FEES

<b>STORM WATER</b>	Stormwater Residential	7.52
<b>SOLID WASTE</b>	Solid Waste Residential	26.18
<b>MUNICIPAL SERVICES &amp; FEES TOTAL:</b>		<b>\$33.70</b>

### DETAIL OF METERED SERVICES

#### Electric - Electric Residential

Usage Graph Meter # 326189 (Shown in kWh)



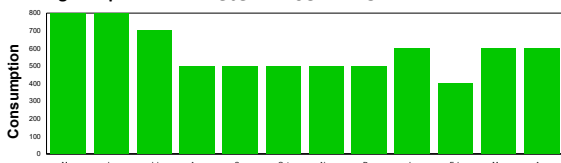
<b>SERVICE FROM:</b>	<b>03/13/2021 - 04/14/2021</b>	
Electric Service Charge		17.00
Energy Charges	1127 kWh X \$0.08964/kWh	101.02
PCA	1127 kWh X \$0.01400/kWh	15.78
Florida Gross Receipts Tax		3.43
Electric Utility Tax		13.31
<b>Electric Subtotal</b>		<b>\$150.54</b>

### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
326189	AMR	04/14/2021	62240	03/12/2021	61113	1127	1	1127

#### Water - Water Residential

Usage Graph Meter # 16327745 (1 CF = 7.48 Gal.)



<b>SERVICE FROM:</b>	<b>03/13/2021 - 04/14/2021</b>	
Base Charge		10.70
Water Residential	0 - 1400 (600) CF @ \$0.00830 per CF	4.98
<b>Water Subtotal</b>		<b>\$15.68</b>



**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
16327745	AMR	04/14/2021	40500	03/12/2021	39900	600	1	600

**Sewer - Sewer Residential**

**SERVICE FROM: 03/13/2021 - 04/14/2021**

Base Charge 25.96

Sewer Charges (600) CF @ \$0.02520 per CF 15.12

Sewer Subtotal \$41.08

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
16327745	AMR	04/14/2021	40500	03/12/2021	39900	600	1	600

**METERED SERVICES SUBTOTAL:**

**\$207.30**

**SERVICE ADDRESS TOTAL:** 1405 NW 16TH CT OCALA, FL

**241.00**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

Page 1 of 2

## PREPAYMENT

☐ Please check box if you would like to make a contribution to Neighbors Who Care Energy Program, then complete registration on the reverse. For details on this program please visit [www.ocalafl.org](http://www.ocalafl.org) or call (352) 629-2489.

☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	533050 - 225712
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$185.35
Total Amount Due	\$-103.78
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

KYLE R. LITRELL  
1409 NW 16TH CT  
OCALA, FL 34475-4955

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

533050225712000000001

## ACCOUNT SUMMARY

Customer Name	Littrell, Kyle
Account Number	533050 - 225712
Billing Date	04/19/2021
Previous Balance	-39.13
Payments:	-250.00
Current Bill Charges - Due 05/10/2021	185.35
Total Amount Due	-\$103.78

## MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

## SERVICE DETAILS FOR 1409 NW 16TH CT

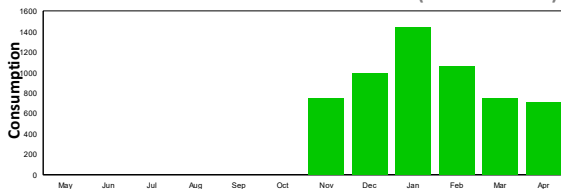
### DETAIL OF MUNICIPAL SERVICES & FEES

STORM WATER	Stormwater Residential	7.52
SOLID WASTE	Solid Waste Residential	26.18
MUNICIPAL SERVICES & FEES TOTAL:		\$33.70

### DETAIL OF METERED SERVICES

#### Electric - Electric Residential

Usage Graph Meter # 331926 (Shown in kWh)



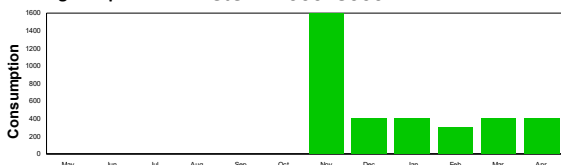
SERVICE FROM:	03/12/2021 - 04/14/2021
Electric Service Charge	17.00
Energy Charges	707 kWh X \$0.08964/kWh 63.38
PCA	707 kWh X \$0.01400/kWh 9.90
Florida Gross Receipts Tax	2.31
Electric Utility Tax	9.00
Electric Subtotal	\$101.59

### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
331926	AMR	04/14/2021	11015	03/12/2021	10308	707	1	707

#### Water - Water Residential

Usage Graph Meter # 200678060 (1 CF = 7.48 Gal.)



SERVICE FROM:	03/12/2021 - 04/13/2021
Base Charge	10.70
Water Residential	0 - 1400 (400) CF @ \$0.00830 per CF 3.32
Water Subtotal	\$14.02



**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
200678060	AMR	04/13/2021	2300	03/11/2021	1900	400	1	400

**Sewer - Sewer Residential**

**SERVICE FROM: 03/12/2021 - 04/13/2021**

Base Charge 25.96

Sewer Charges (400) CF @ \$0.02520 per CF 10.08

Sewer Subtotal \$36.04

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
200678060	AMR	04/13/2021	2300	03/11/2021	1900	400	1	400

**METERED SERVICES SUBTOTAL:**

**\$151.65**

**SERVICE ADDRESS TOTAL: 1409 NW 16TH CT OCALA, FL**

**185.35**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	544506 - 153156
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$147.49
Total Amount Due	\$280.63
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

RICHARD A. VAUGHNS  
1521 NW 16TH CT  
OCALA, FL 34475-4955

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

544506153156000280634

## ACCOUNT SUMMARY

Customer Name	Vaughns, Richard
Account Number	544506 - 153156
Billing Date	04/19/2021
Previous Balance	133.14
Past Due Balance PAY IMMEDIATELY	133.14
Penalty (Late payment)	6.66
Current Bill Charges - Due 05/10/2021	140.83
Total Amount Due	\$280.63

## MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

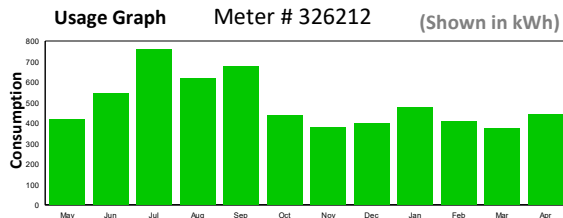
## SERVICE DETAILS FOR 1521 NW 16TH CT

### DETAIL OF MUNICIPAL SERVICES & FEES

STORM WATER	Stormwater Residential	7.52
SOLID WASTE	Solid Waste Residential	26.18
MUNICIPAL SERVICES & FEES TOTAL:		\$33.70

### DETAIL OF METERED SERVICES

#### Electric - Electric Residential



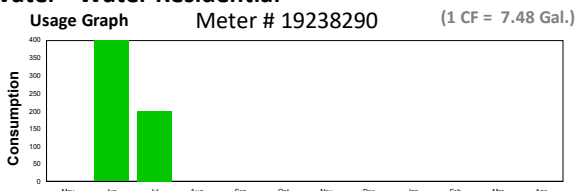
#### SERVICE FROM: 03/12/2021 - 04/14/2021

Electric Service Charge	17.00
Energy Charges 440 kWh X \$0.08964/kWh	39.44
PCA 440 kWh X \$0.01400/kWh	6.16
Florida Gross Receipts Tax	1.61
Electric Utility Tax	6.26
Electric Subtotal	\$70.47

### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
326212	AMR	04/14/2021	26801	03/12/2021	26361	440	1	440

### Water - Water Residential



#### SERVICE FROM: 03/12/2021 - 04/13/2021

Base Charge	10.70
Water Subtotal	\$10.70

C-900





**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19238290	AMR	04/13/2021	45000	03/11/2021	45000	0	1	0

**Sewer - Sewer Residential**

**SERVICE FROM: 03/12/2021 - 04/13/2021**

Base Charge 25.96

Sewer Subtotal \$25.96

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19238290	AMR	04/13/2021	45000	03/11/2021	45000	0	1	0

**METERED SERVICES SUBTOTAL: \$107.13**

**SERVICE ADDRESS TOTAL: 1521 NW 16TH CT OCALA, FL 140.83**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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## PREPAYMENT

☐ Please check box if you would like to make a contribution to Neighbors Who Care Energy Program, then complete registration on the reverse. For details on this program please visit [www.ocalafl.org](http://www.ocalafl.org) or call (352) 629-2489.

☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	550295 - 207740
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$374.43
Total Amount Due	\$-103.83
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

CALVIN JACKSON  
1557 NW 16TH CT  
OCALA, FL 34475-4955

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

550295207740000000005

## ACCOUNT SUMMARY

Customer Name	Jackson, Calvin
Account Number	550295 - 207740
Billing Date	04/19/2021
Previous Balance	-69.26
Payments:	-409.00
Current Bill Charges - Due 05/10/2021	374.43
Total Amount Due	<b>-\$103.83</b>

## MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

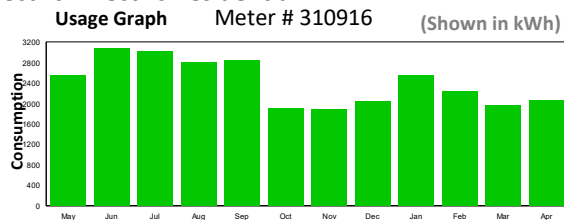
## SERVICE DETAILS FOR 1557 NW 16TH CT

### DETAIL OF MUNICIPAL SERVICES & FEES

STORM WATER	Stormwater Residential	7.52
SOLID WASTE	Solid Waste Residential	26.18
<b>MUNICIPAL SERVICES &amp; FEES TOTAL:</b>		<b>\$33.70</b>

### DETAIL OF METERED SERVICES

#### Electric - Electric Residential

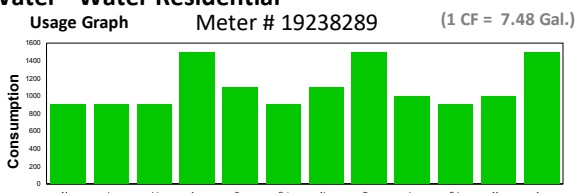


<b>SERVICE FROM:</b>	<b>03/12/2021 - 04/14/2021</b>	
Electric Service Charge		17.00
Energy Charges	2052 kWh X \$0.08964/kWh	183.94
PCA	2052 kWh X \$0.01400/kWh	28.73
Florida Gross Receipts Tax		5.89
Electric Utility Tax		22.81
Electric Subtotal		<b>\$258.37</b>

### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
310916	AMR	04/14/2021	600	03/12/2021	98548	2052	1	2052

#### Water - Water Residential



<b>SERVICE FROM:</b>	<b>03/12/2021 - 04/13/2021</b>	
Base Charge		10.70
Water Residential	0 - 1400 (1400) CF @ \$0.00830 per CF	11.62
Water Residential	1401 - 2000 (100) CF @ \$0.01320 per CF	1.32
Water Subtotal		<b>\$23.64</b>



**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19238289	AMR	04/13/2021	45800	03/11/2021	44300	1500	1	1500

**Sewer - Sewer Residential**

**SERVICE FROM: 03/12/2021 - 04/13/2021**

Base Charge 25.96

Sewer Charges (1300) CF @ \$0.02520 per CF 32.76

Sewer Subtotal \$58.72

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19238289	AMR	04/13/2021	45800	03/11/2021	44300	1500	1	1500

**METERED SERVICES SUBTOTAL:**

**\$340.73**

**SERVICE ADDRESS TOTAL:**

1557 NW 16TH CT OCALA, FL

**374.43**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	504890 - 145924
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$203.87
Total Amount Due	\$203.87
Amount Enclosed	AUTOPAY – DO NOT PAY

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

EMILY F. PAYNE  
1561 NW 16TH CT  
OCALA, FL 34475-4955

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

504890145924000203872

## ACCOUNT SUMMARY

Customer Name	Payne, Emily
Account Number	504890 - 145924
Billing Date	04/19/2021
Previous Balance	455.70
Payments:	-455.70
Current Bill Charges - Due 05/10/2021	203.87
Total Amount Due	\$203.87

## MESSAGES

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## SERVICE DETAILS FOR 1561 NW 16TH CT

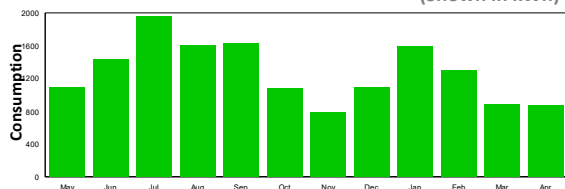
### DETAIL OF MUNICIPAL SERVICES & FEES

STORM WATER	Stormwater Residential	7.52
SOLID WASTE	Solid Waste Residential	26.18
MUNICIPAL SERVICES & FEES TOTAL:		\$33.70

### DETAIL OF METERED SERVICES

#### Electric - Electric Residential

Usage Graph Meter # 307365 (Shown in kWh)



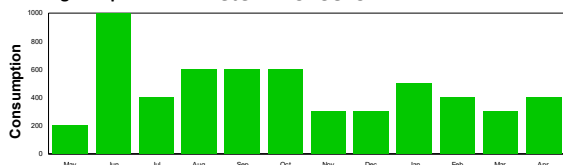
SERVICE FROM:	03/13/2021 - 04/14/2021
Electric Service Charge	17.00
Energy Charges	866 kWh X \$0.08964/kWh 77.63
PCA	866 kWh X \$0.01400/kWh 12.12
Florida Gross Receipts Tax	2.74
Electric Utility Tax	10.62
Electric Subtotal	\$120.11

### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
307365	AMR	04/14/2021	20237	03/12/2021	19371	866	1	866

#### Water - Water Residential

Usage Graph Meter # 19238294 (1 CF = 7.48 Gal.)



SERVICE FROM:	03/13/2021 - 04/14/2021
Base Charge	10.70
Water Residential	0 - 1400 (400) CF @ \$0.00830 per CF 3.32
Water Subtotal	\$14.02



**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19238294	Regular	04/14/2021	114700	03/12/2021	114300	400	1	400

**Sewer - Sewer Residential**

**SERVICE FROM: 03/13/2021 - 04/14/2021**

Base Charge 25.96

Sewer Charges (400) CF @ \$0.02520 per CF 10.08

Sewer Subtotal \$36.04

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19238294	Regular	04/14/2021	114700	03/12/2021	114300	400	1	400

**METERED SERVICES SUBTOTAL:**

**\$170.17**

**SERVICE ADDRESS TOTAL:** 1561 NW 16TH CT OCALA, FL

**203.87**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	510126 - 224059
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$169.64
Total Amount Due	\$169.64
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

TREUNNA S. AUSTIN  
1426 NW 16TH CT  
OCALA, FL 34475-4956

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

510126224059000169644

## ACCOUNT SUMMARY

<b>Customer Name</b>	<b>Austin,Treunna</b>
<b>Account Number</b>	<b>510126 - 224059</b>
<b>Billing Date</b>	<b>04/19/2021</b>
Previous Balance	150.28
Payments:	-150.28
Current Bill Charges - Due 05/10/2021	169.64
<b>Total Amount Due</b>	<b>\$169.64</b>

## MESSAGES

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## SERVICE DETAILS FOR 1426 NW 16TH CT

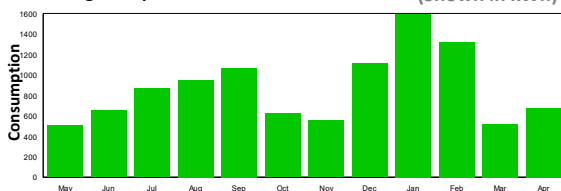
### DETAIL OF MUNICIPAL SERVICES & FEES

<b>SEWER</b>	Sewer Availability	25.96
<b>STORM WATER</b>	Stormwater Residential	7.52
<b>SOLID WASTE</b>	Solid Waste Residential	26.18
<b>MUNICIPAL SERVICES &amp; FEES TOTAL:</b>		<b>\$59.66</b>

### DETAIL OF METERED SERVICES

#### Electric - Electric Residential

Usage Graph Meter # 313275 (Shown in kWh)



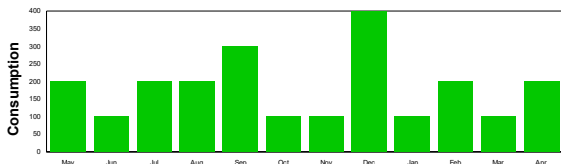
<b>SERVICE FROM:</b>	<b>03/12/2021 - 04/14/2021</b>	
Electric Service Charge		17.00
Energy Charges	673 kWh X \$0.08964/kWh	60.33
PCA	673 kWh X \$0.01400/kWh	9.42
Florida Gross Receipts Tax		2.22
Electric Utility Tax		8.65
<b>Electric Subtotal</b>		<b>\$97.62</b>

### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
313275	AMR	04/14/2021	62278	03/12/2021	61605	673	1	673

#### Water - Water Residential

Usage Graph Meter # 19227460 (1 CF = 7.48 Gal.)



<b>SERVICE FROM:</b>	<b>03/12/2021 - 04/13/2021</b>	
Base Charge		10.70
Water Residential	0 - 1400 (200) CF @ \$0.00830 per CF	1.66
<b>Water Subtotal</b>		<b>\$12.36</b>



**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19227460	AMR	04/13/2021	62000	03/11/2021	61800	200	1	200

**METERED SERVICES SUBTOTAL:** **\$109.98**

**SERVICE ADDRESS TOTAL:** 1426 NW 16TH CT OCALA, FL **169.64**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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## E-BILLING

☐ Please check box if you would like to make a contribution to Neighbors Who Care Energy Program, then complete registration on the reverse. For details on this program please visit [www.ocalafl.org](http://www.ocalafl.org) or call (352) 629-2489.

☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	554960 - 218005
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$206.96
Total Amount Due	\$206.96
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

JASTIFAH A. HARVEY  
1428 NW 16TH CT  
OCALA, FL 34475-4956

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

554960218005000206968

## ACCOUNT SUMMARY

Customer Name	Jastifah A Harvey
Account Number	554960 - 218005
Billing Date	04/19/2021
Previous Balance	178.67
Payments:	-178.67
Current Bill Charges - Due 05/10/2021	206.96
Total Amount Due	\$206.96

## MESSAGES

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## SERVICE DETAILS FOR 1428 NW 16TH CT

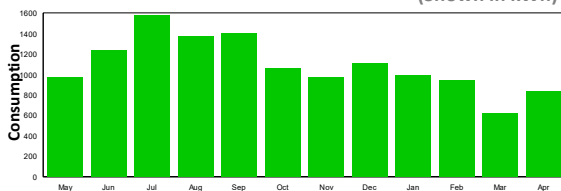
### DETAIL OF MUNICIPAL SERVICES & FEES

STORM WATER	Stormwater Residential	7.52
SOLID WASTE	Solid Waste Residential	26.18
MUNICIPAL SERVICES & FEES TOTAL:		\$33.70

### DETAIL OF METERED SERVICES

#### Electric - Electric Residential

Usage Graph Meter # 307343 (Shown in kWh)



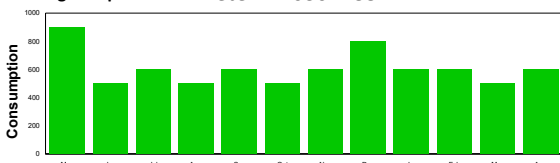
SERVICE FROM:	03/13/2021 - 04/14/2021
Electric Service Charge	17.00
Energy Charges	835 kWh X \$0.08964/kWh 74.85
PCA	835 kWh X \$0.01400/kWh 11.69
Florida Gross Receipts Tax	2.65
Electric Utility Tax	10.31
Electric Subtotal	\$116.50

### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
307343	AMR	04/14/2021	33150	03/12/2021	32315	835	1	835

#### Water - Water Residential

Usage Graph Meter # 16304788 (1 CF = 7.48 Gal.)



SERVICE FROM:	03/13/2021 - 04/14/2021
Base Charge	10.70
Water Residential	0 - 1400 (600) CF @ \$0.00830 per CF 4.98
Water Subtotal	\$15.68





**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
16304788	AMR	04/14/2021	24300	03/12/2021	23700	600	1	600

**Sewer - Sewer Residential**

**SERVICE FROM:**

**03/13/2021 - 04/14/2021**

Base Charge

25.96

Sewer Charges

(600) CF @ \$0.02520 per CF

15.12

Sewer Subtotal

\$41.08

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
16304788	AMR	04/14/2021	24300	03/12/2021	23700	600	1	600

**METERED SERVICES SUBTOTAL:**

**\$173.26**

**SERVICE ADDRESS TOTAL:**

1428 NW 16TH CT OCALA, FL

**206.96**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	509592 - 112820
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$193.68
Total Amount Due	\$193.68
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

BERTHENIN C. WILLIAMS  
1436 NW 16TH CT  
OCALA, FL 34475-4956

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

509592112820000193681

### ACCOUNT SUMMARY

Customer Name	Williams,Berthenin
Account Number	509592 - 112820
Billing Date	04/19/2021
Previous Balance	186.10
Payments:	-186.10
Current Bill Charges - Due 05/10/2021	193.68
Total Amount Due	\$193.68

### MESSAGES

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### SERVICE DETAILS FOR 1436 NW 16TH CT

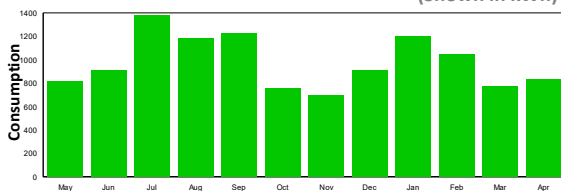
#### DETAIL OF MUNICIPAL SERVICES & FEES

STORM WATER	Stormwater Residential	7.52
SOLID WASTE	Solid Waste Residential	26.18
MUNICIPAL SERVICES & FEES TOTAL:		\$33.70

#### DETAIL OF METERED SERVICES

##### Electric - Electric Residential

Usage Graph Meter # 131054 (Shown in kWh)



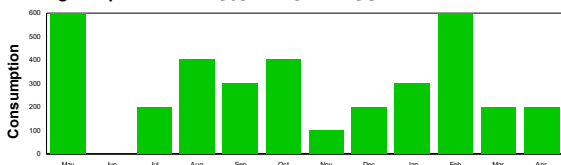
SERVICE FROM:	03/13/2021 - 04/14/2021
Electric Service Charge	17.00
Energy Charges	836 kWh X \$0.08964/kWh 74.94
PCA	836 kWh X \$0.01400/kWh 11.70
Florida Gross Receipts Tax	2.66
Electric Utility Tax	10.32
Electric Subtotal	\$116.62

#### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
131054	AMR	04/14/2021	11900	03/12/2021	11064	836	1	836

##### Water - Water Residential

Usage Graph Meter # 19227458 (1 CF = 7.48 Gal.)



SERVICE FROM:	03/13/2021 - 04/14/2021
Base Charge	10.70
Water Residential	0 - 1400 (200) CF @ \$0.00830 per CF 1.66
Water Subtotal	\$12.36



**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19227458	Regular	04/14/2021	41600	03/12/2021	41400	200	1	200

**Sewer - Sewer Residential**

**SERVICE FROM: 03/13/2021 - 04/14/2021**

Base Charge 25.96

Sewer Charges (200) CF @ \$0.02520 per CF 5.04

Sewer Subtotal \$31.00

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19227458	Regular	04/14/2021	41600	03/12/2021	41400	200	1	200

**METERED SERVICES SUBTOTAL:**

**\$159.98**

**SERVICE ADDRESS TOTAL:** 1436 NW 16TH CT OCALA, FL

**193.68**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

Page 1 of 2

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	524461 - 163379
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$199.77
Total Amount Due	\$364.96
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

DELORES MITCHELL  
1440 NW 16TH CT  
OCALA, FL 34475-4956

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

524461163379000364963

## ACCOUNT SUMMARY

Customer Name	Mitchell, Delores
Account Number	524461 - 163379
Billing Date	04/19/2021
Previous Balance	337.82
Payments:	-172.63
Past Due Balance PAY IMMEDIATELY	165.19
Current Bill Charges - Due 05/10/2021	199.77
Total Amount Due	\$364.96
PAST DUE – SUBJECT TO IMMEDIATE DISCONNECTION	

## MESSAGES

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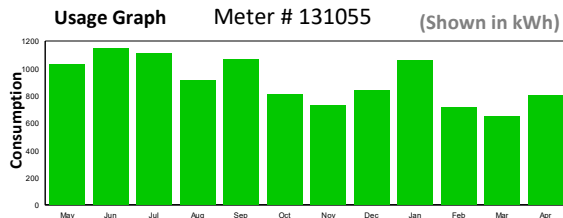
## SERVICE DETAILS FOR 1440 NW 16TH CT

### DETAIL OF MUNICIPAL SERVICES & FEES

STORM WATER	Stormwater Residential	7.52
SOLID WASTE	Solid Waste Residential	26.18
MUNICIPAL SERVICES & FEES TOTAL:		\$33.70

### DETAIL OF METERED SERVICES

#### Electric - Electric Residential BUNCHE HEIGHTS

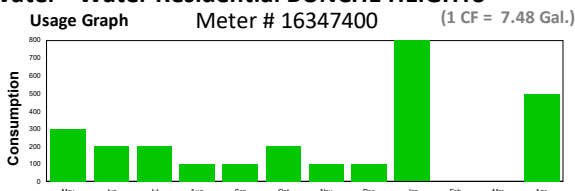


SERVICE FROM:	03/13/2021 - 04/14/2021
Electric Service Charge	17.00
Energy Charges	802 kWh X \$0.08964/kWh 71.89
PCA	802 kWh X \$0.01400/kWh 11.23
Florida Gross Receipts Tax	2.57
Electric Utility Tax	9.97
Electric Subtotal	\$112.66

### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
131055	AMR	04/14/2021	29649	03/12/2021	28847	802	1	802

#### Water - Water Residential BUNCHE HEIGHTS



SERVICE FROM:	03/13/2021 - 04/14/2021
Base Charge	10.70
Water Residential	0 - 1400 (500) CF @ \$0.00830 per CF 4.15
Water Subtotal	\$14.85



**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
16347400	Regular	04/14/2021	91900	03/12/2021	91400	500	1	500

**Sewer - Sewer Residential**

**SERVICE FROM: 03/13/2021 - 04/14/2021**

Base Charge 25.96

Sewer Charges (500) CF @ \$0.02520 per CF 12.60

Sewer Subtotal \$38.56

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
16347400	Regular	04/14/2021	91900	03/12/2021	91400	500	1	500

**METERED SERVICES SUBTOTAL:**

**\$166.07**

**SERVICE ADDRESS TOTAL:** 1440 NW 16TH CT OCALA, FL

**199.77**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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☐ Please check box if you would like to make a contribution to Neighbors Who Care Energy Program, then complete registration on the reverse. For details on this program please visit [www.ocalafl.org](http://www.ocalafl.org) or call (352) 629-2489.

☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	535328 - 216498
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$179.83
Total Amount Due	\$179.83
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

JENNIFER D. FLEMING  
1710 NW 20TH CT  
OCALA, FL 34475-4957

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

535328216498000179836

## ACCOUNT SUMMARY

Customer Name	Fleming, Jennifer
Account Number	535328 - 216498
Billing Date	04/19/2021
Previous Balance	345.19
Payments:	-345.19
Current Bill Charges - Due 05/10/2021	179.83
Total Amount Due	\$179.83

## MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

## SERVICE DETAILS FOR 1710 NW 20TH CT

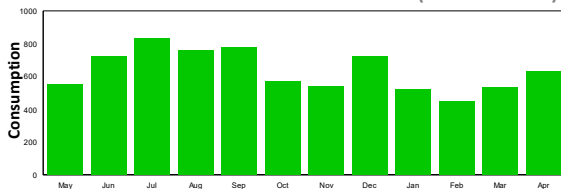
### DETAIL OF MUNICIPAL SERVICES & FEES

STORM WATER	Stormwater Residential	7.52
SOLID WASTE	Solid Waste Residential	26.18
MUNICIPAL SERVICES & FEES TOTAL:		\$33.70

### DETAIL OF METERED SERVICES

#### Electric - Electric Residential

Usage Graph Meter # 329414 (Shown in kWh)



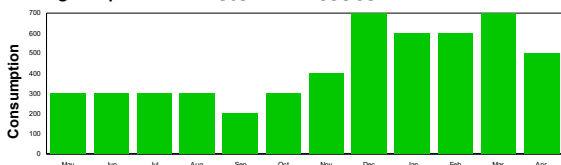
SERVICE FROM:	03/12/2021 - 04/14/2021
Electric Service Charge	17.00
Energy Charges	631 kWh X \$0.08964/kWh = 56.56
PCA	631 kWh X \$0.01400/kWh = 8.83
Florida Gross Receipts Tax	2.11
Electric Utility Tax	8.22
Electric Subtotal	\$92.72

### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
329414	AMR	04/14/2021	20304	03/12/2021	19673	631	1	631

#### Water - Water Residential

Usage Graph Meter # 17169965 (1 CF = 7.48 Gal.)



SERVICE FROM:	03/12/2021 - 04/13/2021
Base Charge	10.70
Water Residential	0 - 1400 (500) CF @ \$0.00830 per CF = 4.15
Water Subtotal	\$14.85



**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
17169965	AMR	04/13/2021	16500	03/11/2021	16000	500	1	500

**Sewer - Sewer Residential**

**SERVICE FROM: 03/12/2021 - 04/13/2021**

Base Charge 25.96

Sewer Charges (500) CF @ \$0.02520 per CF 12.60

Sewer Subtotal \$38.56

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
17169965	AMR	04/13/2021	16500	03/11/2021	16000	500	1	500

**METERED SERVICES SUBTOTAL:**

**\$146.13**

**SERVICE ADDRESS TOTAL:** 1710 NW 20TH CT OCALA, FL

**179.83**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	529627 - 134681
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$177.20
Total Amount Due	\$177.20
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

RAYNA M. DURAN  
1712 NW 20TH CT  
OCALA, FL 34475-4957

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

529627134681000177206

### ACCOUNT SUMMARY

Customer Name	Duran,Rayna
Account Number	529627 - 134681
Billing Date	04/19/2021
Previous Balance	87.40
Payments:	-87.40
Current Bill Charges - Due 05/10/2021	177.20
Total Amount Due	\$177.20

### MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

### SERVICE DETAILS FOR 1712 NW 20TH CT

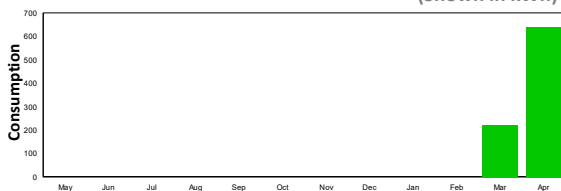
#### DETAIL OF MUNICIPAL SERVICES & FEES

STORM WATER	Stormwater Residential	7.52
SOLID WASTE	Solid Waste Residential	26.18
MUNICIPAL SERVICES & FEES TOTAL:		\$33.70

#### DETAIL OF METERED SERVICES

##### Electric - Electric Residential

Usage Graph Meter # 318138 (Shown in kWh)



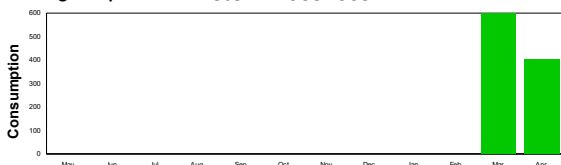
SERVICE FROM:	03/13/2021 - 04/14/2021
Electric Service Charge	17.00
Energy Charges	637 kWh X \$0.08964/kWh 57.10
PCA	637 kWh X \$0.01400/kWh 8.92
Florida Gross Receipts Tax	2.13
Electric Utility Tax	8.29
Electric Subtotal	\$93.44

#### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
318138	AMR	04/14/2021	55057	03/12/2021	54420	637	1	637

##### Water - Water Residential

Usage Graph Meter # 200326051 (1 CF = 7.48 Gal.)



SERVICE FROM:	03/13/2021 - 04/14/2021
Base Charge	10.70
Water Residential	0 - 1400 (400) CF @ \$0.00830 per CF 3.32
Water Subtotal	\$14.02





**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
200326051	AMR	04/14/2021	5300	03/12/2021	4900	400	1	400

**Sewer - Sewer Residential**

**SERVICE FROM: 03/13/2021 - 04/14/2021**

Base Charge 25.96

Sewer Charges (400) CF @ \$0.02520 per CF 10.08

Sewer Subtotal \$36.04

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
200326051	AMR	04/14/2021	5300	03/12/2021	4900	400	1	400

**METERED SERVICES SUBTOTAL:**

**\$143.50**

**SERVICE ADDRESS TOTAL:**

1712 NW 20TH CT OCALA, FL

**177.20**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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## PREPAYMENT

☐ Please check box if you would like to make a contribution to Neighbors Who Care Energy Program, then complete registration on the reverse. For details on this program please visit [www.ocalafl.org](http://www.ocalafl.org) or call (352) 629-2489.

☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	523878 - 138037
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$172.45
Total Amount Due	\$-71.04
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

LEQUISHA Y. OWENS  
1718 NW 20TH CT  
OCALA, FL 34475-4957

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

523878138037000000007

## ACCOUNT SUMMARY

Customer Name	Owens, Lequisha
Account Number	523878 - 138037
Billing Date	04/19/2021
Previous Balance	22.51
Payments:	-266.00
Current Bill Charges - Due 05/10/2021	172.45
Total Amount Due	-\$71.04

## MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

## SERVICE DETAILS FOR 1718 NW 20TH CT

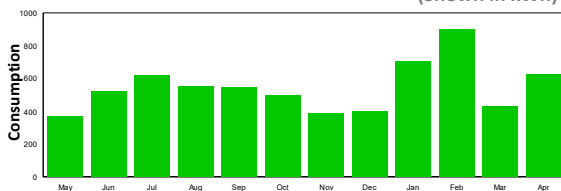
### DETAIL OF MUNICIPAL SERVICES & FEES

STORM WATER	Stormwater Residential	7.52
SOLID WASTE	Solid Waste Residential	26.18
MUNICIPAL SERVICES & FEES TOTAL:		\$33.70

### DETAIL OF METERED SERVICES

#### Electric - Electric Residential

Usage Graph Meter # 307387 (Shown in kWh)



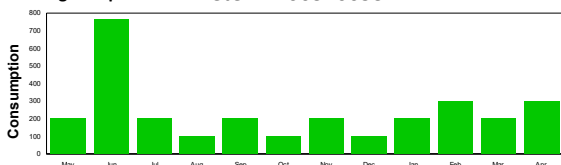
SERVICE FROM:	03/13/2021 - 04/14/2021
Electric Service Charge	17.00
Energy Charges	625 kWh X \$0.08964/kWh 56.03
PCA	625 kWh X \$0.01400/kWh 8.75
Florida Gross Receipts Tax	2.10
Electric Utility Tax	8.16
Electric Subtotal	\$92.04

### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
307387	AMR	04/14/2021	81700	03/12/2021	81075	625	1	625

#### Water - Water Residential

Usage Graph Meter # 200326053 (1 CF = 7.48 Gal.)



SERVICE FROM:	03/13/2021 - 04/14/2021
Base Charge	10.70
Water Residential	0 - 1400 (300) CF @ \$0.00830 per CF 2.49
Water Subtotal	\$13.19



**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
200326053	AMR	04/14/2021	1900	03/12/2021	1600	300	1	300

**Sewer - Sewer Residential**

**SERVICE FROM: 03/13/2021 - 04/14/2021**

Base Charge 25.96

Sewer Charges (300) CF @ \$0.02520 per CF 7.56

Sewer Subtotal \$33.52

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
200326053	AMR	04/14/2021	1900	03/12/2021	1600	300	1	300

**METERED SERVICES SUBTOTAL:**

**\$138.75**

**SERVICE ADDRESS TOTAL:** 1718 NW 20TH CT OCALA, FL

**172.45**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	523310 - 200328
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$245.00
Total Amount Due	\$243.41
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

ALICIA L. JACOBS  
1501 NW 20TH CT  
OCALA, FL 34475-4958

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

523310200328000243415

## ACCOUNT SUMMARY

Customer Name	Jacobs,Alicia
Account Number	523310 - 200328
Billing Date	04/19/2021
Previous Balance	218.41
Payments:	-220.00
Current Bill Charges - Due 05/10/2021	245.00
Total Amount Due	\$243.41

## MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

## SERVICE DETAILS FOR 1501 NW 20TH CT

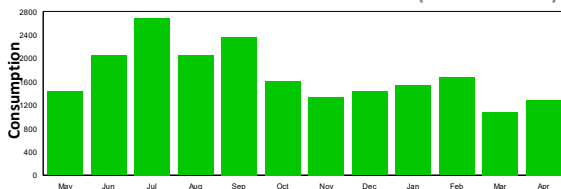
### DETAIL OF MUNICIPAL SERVICES & FEES

SEWER	Sewer Availability	25.96
STORM WATER	Stormwater Residential	7.52
SOLID WASTE	Solid Waste Residential	26.18
MUNICIPAL SERVICES & FEES TOTAL:		\$59.66

### DETAIL OF METERED SERVICES

#### Electric - Electric Residential

Usage Graph Meter # 316962 (Shown in kWh)



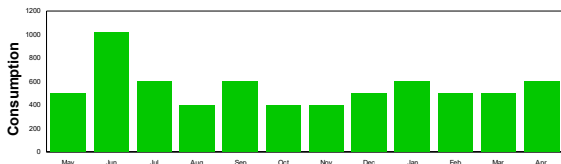
SERVICE FROM:	03/13/2021 - 04/14/2021
Electric Service Charge	17.00
Energy Charges	1291 kWh X \$0.08964/kWh 115.73
PCA	1291 kWh X \$0.01400/kWh 18.07
Florida Gross Receipts Tax	3.87
Electric Utility Tax	14.99
Electric Subtotal	\$169.66

### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
316962	AMR	04/14/2021	83636	03/12/2021	82345	1291	1	1291

### Water - Water Residential

Usage Graph Meter # 200427030 (1 CF = 7.48 Gal.)



SERVICE FROM:	03/13/2021 - 04/14/2021
Base Charge	10.70
Water Residential	0 - 1400 (600) CF @ \$0.00830 per CF 4.98
Water Subtotal	\$15.68



**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
200427030	AMR	04/14/2021	5100	03/12/2021	4500	600	1	600

**METERED SERVICES SUBTOTAL:** **\$185.34**

**SERVICE ADDRESS TOTAL:** **245.00**  
1501 NW 20TH CT OCALA, FL



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

Page 1 of 2

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	529051 - 132370
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$223.00
Total Amount Due	\$223.00
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

CHARLES MAXEY  
C/O IDA MAXEY  
1505 NW 20TH CT  
OCALA, FL 34475-4958

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

529051132370000223001

## ACCOUNT SUMMARY

Customer Name	Maxey, Charles
Account Number	529051 - 132370
Billing Date	04/19/2021
Previous Balance	219.50
Payments:	-219.50
Current Bill Charges - Due 05/10/2021	223.00
Total Amount Due	\$223.00

## MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

## SERVICE DETAILS FOR 1505 NW 20TH CT

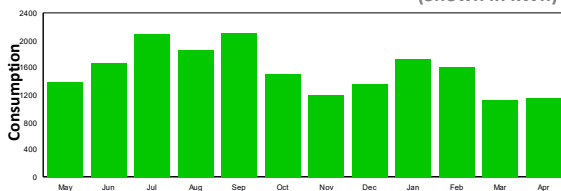
### DETAIL OF MUNICIPAL SERVICES & FEES

STORM WATER	Stormwater Residential	7.52
SOLID WASTE	Solid Waste Residential	26.18
MUNICIPAL SERVICES & FEES TOTAL:		\$33.70

### DETAIL OF METERED SERVICES

#### Electric - Electric Residential

Usage Graph Meter # 106680 (Shown in kWh)



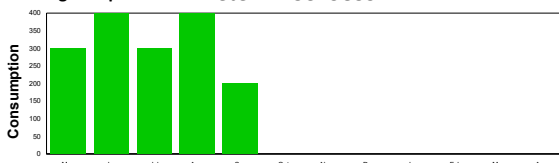
SERVICE FROM:	03/12/2021 - 04/14/2021
Electric Service Charge	17.00
Energy Charges	1145 kWh X \$0.08964/kWh 102.64
PCA	1145 kWh X \$0.01400/kWh 16.03
Florida Gross Receipts Tax	3.48
Electric Utility Tax	13.49
Electric Subtotal	\$152.64

### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
106680	AMR	04/14/2021	20893	03/12/2021	19748	1145	1	1145

### Water - Water Residential

Usage Graph Meter # 15329859 (1 CF = 7.48 Gal.)



SERVICE FROM:	03/12/2021 - 04/13/2021
Base Charge	10.70
Water Subtotal	\$10.70



**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
15329859	AMR	04/13/2021	69500	03/11/2021	69500	0	1	0

**Sewer - Sewer Residential**

**SERVICE FROM: 03/12/2021 - 04/13/2021**

Base Charge 25.96

Sewer Subtotal \$25.96

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
15329859	AMR	04/13/2021	69500	03/11/2021	69500	0	1	0

**METERED SERVICES SUBTOTAL: \$189.30**

**SERVICE ADDRESS TOTAL: 1505 NW 20TH CT OCALA, FL 223.00**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

Page 1 of 2

## PREPAYMENT

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	534728 - 166900
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$271.04
Total Amount Due	\$89.87
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

ASHLEY S. WOODS  
1509 NW 20TH CT  
OCALA, FL 34475-4958

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

534728166900000089878

## ACCOUNT SUMMARY

Customer Name	Woods,Ashley
Account Number	534728 - 166900
Billing Date	04/19/2021
Previous Balance	154.33
Payments:	-335.50
Current Bill Charges - Due 05/10/2021	271.04
Total Amount Due	\$89.87

## MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

## SERVICE DETAILS FOR 1509 NW 20TH CT

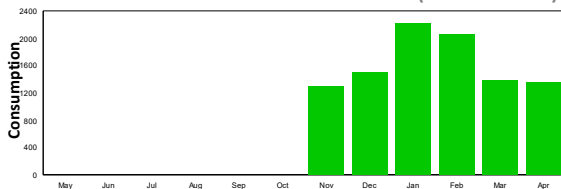
### DETAIL OF MUNICIPAL SERVICES & FEES

STORM WATER	Stormwater Residential	7.52
SOLID WASTE	Solid Waste Residential	26.18
MUNICIPAL SERVICES & FEES TOTAL:		\$33.70

### DETAIL OF METERED SERVICES

#### Electric - Electric Residential

Usage Graph Meter # 315049 (Shown in kWh)



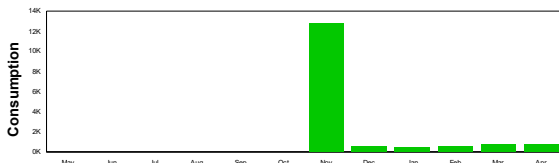
SERVICE FROM:	03/12/2021 - 04/14/2021
Electric Service Charge	17.00
Energy Charges	1356 kWh X \$0.08964/kWh 121.55
PCA	1356 kWh X \$0.01400/kWh 18.98
Florida Gross Receipts Tax	4.04
Electric Utility Tax	15.66
Electric Subtotal	\$177.23

### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
315049	AMR	04/14/2021	47374	03/12/2021	46018	1356	1	1356

### Water - Water Residential

Usage Graph Meter # 14083133 (1 CF = 7.48 Gal.)



SERVICE FROM:	03/12/2021 - 04/13/2021
Base Charge	10.70
Water Residential	0 - 1400 (700) CF @ \$0.00830 per CF 5.81
Water Subtotal	\$16.51





**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
14083133	AMR	04/13/2021	29000	03/11/2021	28300	700	1	700

**Sewer - Sewer Residential**

**SERVICE FROM:**

**03/12/2021 - 04/13/2021**

Base Charge

25.96

Sewer Charges

(700) CF @ \$0.02520 per CF

17.64

Sewer Subtotal

\$43.60

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
14083133	AMR	04/13/2021	29000	03/11/2021	28300	700	1	700

**METERED SERVICES SUBTOTAL:**

**\$237.34**

**SERVICE ADDRESS TOTAL:**

1509 NW 20TH CT OCALA, FL

**271.04**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

Page 1 of 2

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	514747 - 136689
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$125.69
Total Amount Due	\$125.69
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

LEDORA T. MAXWELL  
2000 NW 14TH ST  
OCALA, FL 34475-4960

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

514747136689000125698

### ACCOUNT SUMMARY

Customer Name	Maxwell, Ledora
Account Number	514747 - 136689
Billing Date	04/19/2021
Previous Balance	186.43
Payments:	-186.43
Current Bill Charges - Due 05/10/2021	125.69
Total Amount Due	\$125.69

### MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

### SERVICE DETAILS FOR 2000 NW 14TH ST

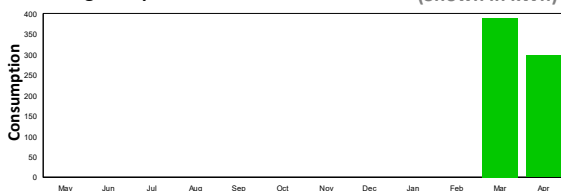
#### DETAIL OF MUNICIPAL SERVICES & FEES

SEWER	Sewer Availability	25.96
STORM WATER	Stormwater Residential	7.52
SOLID WASTE	Solid Waste Residential	26.18
MUNICIPAL SERVICES & FEES TOTAL:		\$59.66

#### DETAIL OF METERED SERVICES

##### Electric - Electric Residential

Usage Graph Meter # 309338 (Shown in kWh)



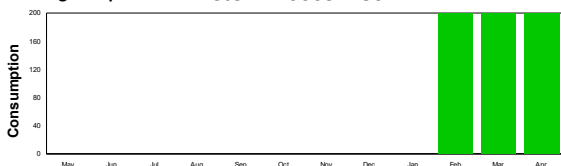
SERVICE FROM:	03/12/2021 - 04/14/2021
Electric Service Charge	17.00
Energy Charges	296 kWh X \$0.08964/kWh 26.53
PCA	296 kWh X \$0.01400/kWh 4.14
Florida Gross Receipts Tax	1.22
Electric Utility Tax	4.78
Electric Subtotal	\$53.67

#### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
309338	AMR	04/14/2021	78901	03/12/2021	78605	296	1	296

##### Water - Water Residential

Usage Graph Meter # 200631180 (1 CF = 7.48 Gal.)



SERVICE FROM:	03/12/2021 - 04/13/2021
Base Charge	10.70
Water Residential	0 - 1400 (200) CF @ \$0.00830 per CF 1.66
Water Subtotal	\$12.36



**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
200631180	AMR	04/13/2021	600	03/11/2021	400	200	1	200

**METERED SERVICES SUBTOTAL:** **\$66.03**

**SERVICE ADDRESS TOTAL:** **125.69**  
2000 NW 14TH ST OCALA, FL



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	520485 - 168637
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$119.55
Total Amount Due	\$228.73
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

CHRISSETTA D. HENRY  
2004 NW 14TH ST  
OCALA, FL 34475-4960

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

520485168637000228730

## ACCOUNT SUMMARY

<b>Customer Name</b>	<b>Henry, Chrisetta</b>
<b>Account Number</b>	<b>520485 - 168637</b>
<b>Billing Date</b>	<b>04/19/2021</b>
Previous Balance	258.24
Payments:	-149.06
<b>Past Due Balance PAY IMMEDIATELY</b>	<b>109.18</b>
Penalty (Late payment)	5.46
Current Bill Charges - Due 05/10/2021	114.09
<b>Total Amount Due</b>	<b>\$228.73</b>

## MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

## SERVICE DETAILS FOR 2004 NW 14TH ST

### DETAIL OF MUNICIPAL SERVICES & FEES

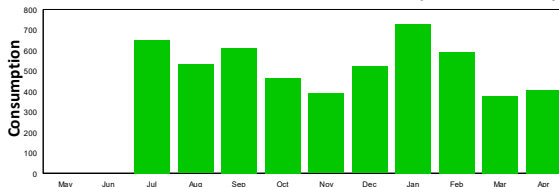
<b>STORM WATER</b>	Stormwater Residential	7.52
<b>SOLID WASTE</b>	Solid Waste Residential	26.18

**MUNICIPAL SERVICES & FEES TOTAL:** **\$33.70**

### DETAIL OF METERED SERVICES

#### Electric - Electric Residential

Usage Graph Meter # 316928 (Shown in kWh)



**SERVICE FROM:** **03/12/2021 - 04/14/2021**

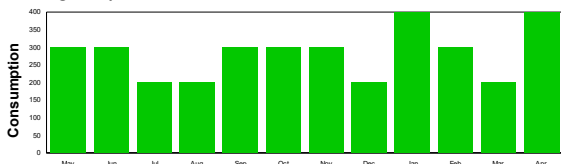
Electric Service Charge		17.00
Energy Charges	405 kWh X \$0.08964/kWh	36.30
PCA	405 kWh X \$0.01400/kWh	5.67
Florida Gross Receipts Tax		1.51
Electric Utility Tax		5.89
<b>Electric Subtotal</b>		<b>\$66.37</b>

### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
316928	AMR	04/14/2021	54496	03/12/2021	54091	405	1	405

#### Water - Water Residential

Usage Graph Meter # 16327767 (1 CF = 7.48 Gal.)



**SERVICE FROM:** **03/12/2021 - 04/13/2021**

Base Charge		10.70
Water Residential	0 - 1400 (400) CF @ \$0.00830 per CF	3.32
<b>Water Subtotal</b>		<b>\$14.02</b>



**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
16327767	AMR	04/13/2021	13800	03/11/2021	13400	400	1	400

**METERED SERVICES SUBTOTAL:** **\$80.39**

**SERVICE ADDRESS TOTAL:** 2004 NW 14TH ST OCALA, FL **114.09**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

## PREPAYMENT

Account Number	508970 - 207667
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$221.35
Total Amount Due	\$-72.35
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

LAFAYDRA M. THOMPSON  
2008 NW 14TH ST  
OCALA, FL 34475-4960

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

508970207667000000001

## ACCOUNT SUMMARY

Customer Name	Thompson, Lafaydra
Account Number	508970 - 207667
Billing Date	04/19/2021
Previous Balance	-33.70
Payments:	-260.00
Current Bill Charges - Due 05/10/2021	221.35
Total Amount Due	-\$72.35

## MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

## SERVICE DETAILS FOR 2008 NW 14TH ST

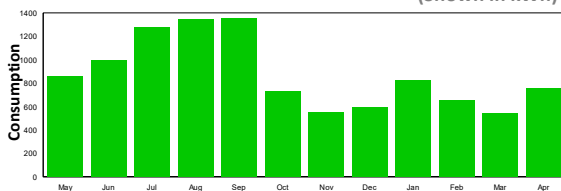
### DETAIL OF MUNICIPAL SERVICES & FEES

STORM WATER	Stormwater Residential	7.52
SOLID WASTE	Solid Waste Residential	26.18
MUNICIPAL SERVICES & FEES TOTAL:		\$33.70

### DETAIL OF METERED SERVICES

#### Electric - Electric Residential

Usage Graph Meter # 312734 (Shown in kWh)



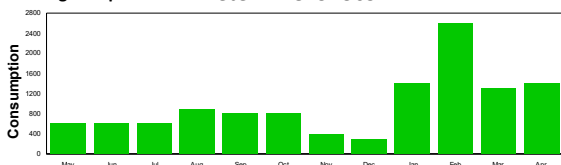
SERVICE FROM:	03/12/2021 - 04/14/2021
Electric Service Charge	17.00
Energy Charges	750 kWh X \$0.08964/kWh 67.23
PCA	750 kWh X \$0.01400/kWh 10.50
Florida Gross Receipts Tax	2.43
Electric Utility Tax	9.45
Electric Subtotal	\$106.61

### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
312734	AMR	04/14/2021	67065	03/12/2021	66315	750	1	750

#### Water - Water Residential

Usage Graph Meter # 18291369 (1 CF = 7.48 Gal.)



SERVICE FROM:	03/12/2021 - 04/13/2021
Base Charge	10.70
Water Residential	0 - 1400 (1400) CF @ \$0.00830 per CF 11.62
Water Subtotal	\$22.32



**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
18291369	AMR	04/13/2021	35800	03/11/2021	34400	1400	1	1400

**Sewer - Sewer Residential**

**SERVICE FROM: 03/12/2021 - 04/13/2021**

Base Charge 25.96

Sewer Charges (1300) CF @ \$0.02520 per CF 32.76

Sewer Subtotal \$58.72

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
18291369	AMR	04/13/2021	35800	03/11/2021	34400	1400	1	1400

**METERED SERVICES SUBTOTAL:**

**\$187.65**

**SERVICE ADDRESS TOTAL:**

2008 NW 14TH ST OCALA, FL

**221.35**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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## E-BILLING

☐ Please check box if you would like to make a contribution to Neighbors Who Care Energy Program, then complete registration on the reverse. For details on this program please visit [www.ocalafl.org](http://www.ocalafl.org) or call (352) 629-2489.

☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	503128 - 227077
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$185.08
Total Amount Due	\$185.08
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

IDALIS J. SANTIAGO  
2010 NW 14TH ST  
OCALA, FL 34475-4960

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

503128227077000185082

## ACCOUNT SUMMARY

Customer Name	Santiago, Idalis
Account Number	503128 - 227077
Billing Date	04/19/2021
Previous Balance	176.22
Payments:	-176.22
Current Bill Charges - Due 05/10/2021	185.08
Total Amount Due	\$185.08

## MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

## SERVICE DETAILS FOR 2010 NW 14TH ST

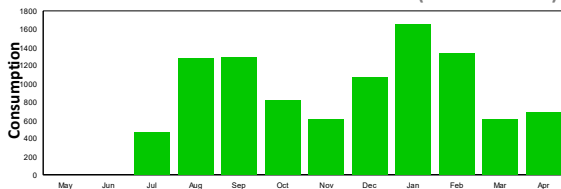
### DETAIL OF MUNICIPAL SERVICES & FEES

STORM WATER	Stormwater Residential	7.52
SOLID WASTE	Solid Waste Residential	26.18
MUNICIPAL SERVICES & FEES TOTAL:		\$33.70

### DETAIL OF METERED SERVICES

#### Electric - Electric Residential

Usage Graph Meter # 307362 (Shown in kWh)



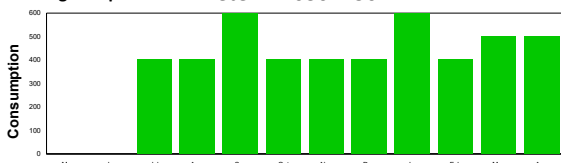
SERVICE FROM:	03/12/2021 - 04/14/2021
Electric Service Charge	17.00
Energy Charges	676 kWh X \$0.08964/kWh 60.60
PCA	676 kWh X \$0.01400/kWh 9.46
Florida Gross Receipts Tax	2.23
Electric Utility Tax	8.68
Electric Subtotal	\$97.97

### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
307362	AMR	04/14/2021	80493	03/12/2021	79817	676	1	676

#### Water - Water Residential

Usage Graph Meter # 16304750 (1 CF = 7.48 Gal.)



SERVICE FROM:	03/12/2021 - 04/13/2021
Base Charge	10.70
Water Residential	0 - 1400 (500) CF @ \$0.00830 per CF 4.15
Water Subtotal	\$14.85





**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
16304750	AMR	04/13/2021	16200	03/11/2021	15700	500	1	500

**Sewer - Sewer Residential**

**SERVICE FROM: 03/12/2021 - 04/13/2021**

Base Charge 25.96

Sewer Charges (500) CF @ \$0.02520 per CF 12.60

Sewer Subtotal \$38.56

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
16304750	AMR	04/13/2021	16200	03/11/2021	15700	500	1	500

**METERED SERVICES SUBTOTAL:**

**\$151.38**

**SERVICE ADDRESS TOTAL:**

2010 NW 14TH ST OCALA, FL

**185.08**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	554336 - 205847
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$207.25
Amount Due	\$207.25
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

SHELLY W. WOODS  
C/O BRENDA L BELL  
2018 NW 14TH ST  
OCALA, FL 34475-4960

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

554336205847000207259

### ACCOUNT SUMMARY

Customer Name	Woods,Shelly
Account Number	554336 - 205847
Billing Date	04/19/2021
Previous Balance	453.41
Payments:	-200.00
Past Due Balance	253.41
Penalty (Late payment)	13.10
Special Payment Arrangement	13.17
Current Bill Charges - Due 05/10/2021	180.98
Account Balance	447.49

### MESSAGES

#### \*\* SPECIAL PAYMENT ARRANGEMENT \*\*

#### PAY ALL CURRENT CHARGES INCLUDING SPA

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

### SERVICE DETAILS FOR 2018 NW 14TH ST

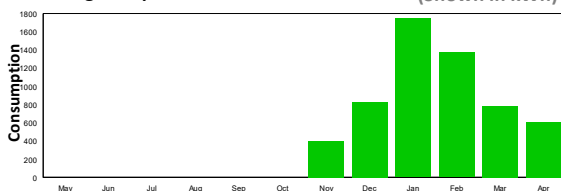
#### DETAIL OF MUNICIPAL SERVICES & FEES

PAYMENT ARRANGEMENT		13.17
STORM WATER	Stormwater Residential	7.52
SOLID WASTE	Solid Waste Residential	26.18
MUNICIPAL SERVICES & FEES TOTAL:		\$46.87

#### DETAIL OF METERED SERVICES

##### Electric - Electric Residential

Usage Graph Meter # 303002 (Shown in kWh)



##### SERVICE FROM:

03/13/2021 - 04/14/2021

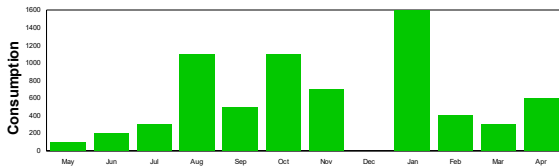
Electric Service Charge		17.00
Energy Charges	612 kWh X \$0.08964/kWh	54.86
PCA	612 kWh X \$0.01400/kWh	8.57
Florida Gross Receipts Tax		2.06
Electric Utility Tax		8.03
Electric Subtotal		\$90.52

#### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
303002	AMR	04/14/2021	7357	03/12/2021	6745	612	1	612

**Water - Water Residential**

Usage Graph Meter # 200630557 (1 CF = 7.48 Gal.)

**SERVICE FROM: 03/13/2021 - 04/13/2021**

Base Charge		10.70
Water Residential	0 - 1400 (600) CF @ \$0.00830 per CF	4.98
<b>Water Subtotal</b>		<b>\$15.68</b>

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19237766	Regular	03/29/2021	28500	03/12/2021	28100	400	1	400
200630557	AMR	04/13/2021	200	03/29/2021	0	200	1	200

**Sewer - Sewer Residential****SERVICE FROM: 03/13/2021 - 04/13/2021**

Base Charge		25.96
Sewer Charges	(600) CF @ \$0.02520 per CF	15.12
<b>Sewer Subtotal</b>		<b>\$41.08</b>

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
200630557	AMR	04/13/2021	200	03/29/2021	0	200	1	200
19237766	Regular	03/29/2021	28500	03/12/2021	28100	400	1	400

**METERED SERVICES SUBTOTAL:****\$147.28****SERVICE ADDRESS TOTAL: 2018 NW 14TH ST OCALA, FL****194.15**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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## PREPAYMENT

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	549137 - 163205
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$154.33
Total Amount Due	\$106.60
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

DANA S. KINSLER  
2022 NW 14TH ST  
OCALA, FL 34475-4960

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

549137163205000106609

## ACCOUNT SUMMARY

Customer Name	Kinsler, Dana
Account Number	549137 - 163205
Billing Date	04/19/2021
Previous Balance	120.27
Payments:	-168.00
Current Bill Charges - Due 05/10/2021	154.33
Total Amount Due	\$106.60

## MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

## SERVICE DETAILS FOR 2022 NW 14TH ST

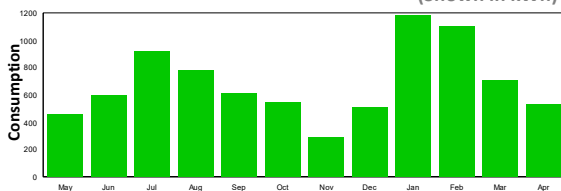
### DETAIL OF MUNICIPAL SERVICES & FEES

STORM WATER	Stormwater Residential	7.52
SOLID WASTE	Solid Waste Residential	26.18
MUNICIPAL SERVICES & FEES TOTAL:		\$33.70

### DETAIL OF METERED SERVICES

#### Electric - Electric Residential

Usage Graph Meter # 313756 (Shown in kWh)



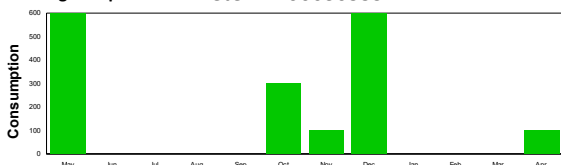
SERVICE FROM:	03/13/2021 - 04/14/2021
Electric Service Charge	17.00
Energy Charges	527 kWh X \$0.08964/kWh 47.24
PCA	527 kWh X \$0.01400/kWh 7.38
Florida Gross Receipts Tax	1.84
Electric Utility Tax	7.16
Electric Subtotal	\$80.62

### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
313756	AMR	04/14/2021	70781	03/12/2021	70254	527	1	527

#### Water - Water Residential

Usage Graph Meter # 200630559 (1 CF = 7.48 Gal.)



SERVICE FROM:	03/13/2021 - 04/13/2021
Base Charge	10.70
Water Residential	0 - 1400 (100) CF @ \$0.00830 per CF 0.83
Water Subtotal	\$11.53



**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19237761	Regular	03/29/2021	31800	03/12/2021	31700	100	1	100
200630559	AMR	04/13/2021	0	03/27/2021	0	0	1	0

**Sewer - Sewer Residential**

**SERVICE FROM: 03/13/2021 - 04/13/2021**

Base Charge 25.96

Sewer Charges (100) CF @ \$0.02520 per CF 2.52

Sewer Subtotal \$28.48

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
200630559	AMR	04/13/2021	0	03/27/2021	0	0	1	0
19237761	Regular	03/29/2021	31800	03/12/2021	31700	100	1	100

**METERED SERVICES SUBTOTAL:**

**\$120.63**

**SERVICE ADDRESS TOTAL:** 2022 NW 14TH ST OCALA, FL

**154.33**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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## PREPAYMENT

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	543352 - 196569
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$204.55
Total Amount Due	\$-38.67
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

SHENAY KELLEY  
2026 NW 14TH ST  
OCALA, FL 34475-4960

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

5433521965690000000000

## ACCOUNT SUMMARY

Customer Name	Kelley, Shenay
Account Number	543352 - 196569
Billing Date	04/19/2021
Previous Balance	-22.22
Payments:	-221.00
Current Bill Charges - Due 05/10/2021	204.55
Total Amount Due	-\$38.67

## MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

## SERVICE DETAILS FOR 2026 NW 14TH ST

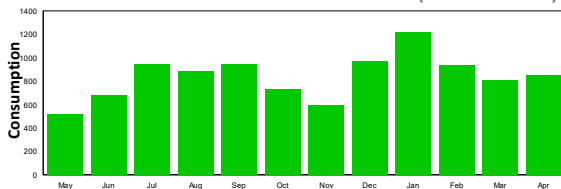
### DETAIL OF MUNICIPAL SERVICES & FEES

STORM WATER	Stormwater Residential	7.52
SOLID WASTE	Solid Waste Residential	26.18
MUNICIPAL SERVICES & FEES TOTAL:		\$33.70

### DETAIL OF METERED SERVICES

#### Electric - Electric Residential

Usage Graph Meter # 311898 (Shown in kWh)



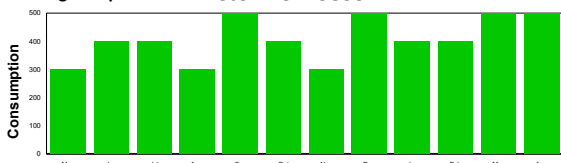
SERVICE FROM:	03/12/2021 - 04/14/2021
Electric Service Charge	17.00
Energy Charges	843 kWh X \$0.08964/kWh = 75.57
PCA	843 kWh X \$0.01400/kWh = 11.80
Florida Gross Receipts Tax	2.68
Electric Utility Tax	10.39
Electric Subtotal	\$117.44

### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
311898	AMR	04/14/2021	983	03/12/2021	140	843	1	843

#### Water - Water Residential

Usage Graph Meter # 37438332 (1 CF = 7.48 Gal.)



SERVICE FROM:	03/12/2021 - 04/13/2021
Base Charge	10.70
Water Residential	0 - 1400 (500) CF @ \$0.00830 per CF = 4.15
Water Subtotal	\$14.85



**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
37438332	AMR	04/13/2021	11400	03/11/2021	10900	500	1	500

**Sewer - Sewer Residential**

**SERVICE FROM:**

**03/12/2021 - 04/13/2021**

Base Charge

25.96

Sewer Charges

(500) CF @ \$0.02520 per CF

12.60

Sewer Subtotal

\$38.56

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
37438332	AMR	04/13/2021	11400	03/11/2021	10900	500	1	500

**METERED SERVICES SUBTOTAL:**

**\$170.85**

**SERVICE ADDRESS TOTAL:**

2026 NW 14TH ST OCALA, FL

**204.55**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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☐ Please check box if you would like to make a contribution to Neighbors Who Care Energy Program, then complete registration on the reverse. For details on this program please visit [www.ocalafl.org](http://www.ocalafl.org) or call (352) 629-2489.

☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	519925 - 194968
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$192.89
Total Amount Due	\$382.45
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

LEONARD E. BRIGHT  
1500 NW 20TH CT  
OCALA, FL 34475-4961

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

519925194968000382459

### ACCOUNT SUMMARY

<b>Customer Name</b>	<b>Bright, Leonard</b>
<b>Account Number</b>	<b>519925 - 194968</b>
<b>Billing Date</b>	<b>04/19/2021</b>
Previous Balance	389.56
Payments:	-200.00
<b>Past Due Balance PAY IMMEDIATELY</b>	<b>189.56</b>
Penalty (Late payment)	8.98
Current Bill Charges - Due 05/10/2021	183.91
<b>Total Amount Due</b>	<b>\$382.45</b>

### MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

### SERVICE DETAILS FOR 1500 NW 20TH CT

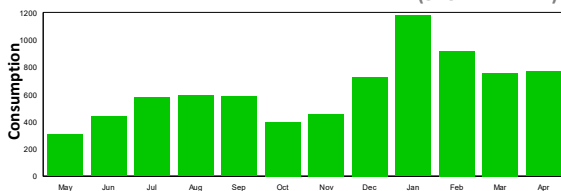
#### DETAIL OF MUNICIPAL SERVICES & FEES

<b>SEWER</b>	Sewer Availability	25.96
<b>STORM WATER</b>	Stormwater Residential	7.52
<b>SOLID WASTE</b>	Solid Waste Residential	26.18
<b>MUNICIPAL SERVICES &amp; FEES TOTAL:</b>		<b>\$59.66</b>

#### DETAIL OF METERED SERVICES

##### Electric - Electric Residential

Usage Graph Meter # 320484 (Shown in kWh)



##### SERVICE FROM:

**03/12/2021 - 04/14/2021**

Electric Service Charge		17.00
Energy Charges	767 kWh X \$0.08964/kWh	68.75
PCA	767 kWh X \$0.01400/kWh	10.74
Florida Gross Receipts Tax		2.47
Electric Utility Tax		9.61
<b>Electric Subtotal</b>		<b>\$108.57</b>

#### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
320484	AMR	04/14/2021	29110	03/12/2021	28343	767	1	767



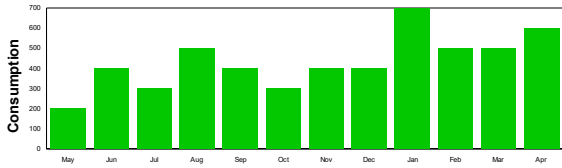


**Water - Water Residential**

Usage Graph

Meter # 19239785

(1 CF = 7.48 Gal.)



**SERVICE FROM:**

**03/12/2021 - 04/13/2021**

Base Charge		10.70
Water Residential	0 - 1400 (600) CF @ \$0.00830 per CF	4.98
Water Subtotal		\$15.68

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19239785	AMR	04/13/2021	24400	03/11/2021	23800	600	1	600

**METERED SERVICES SUBTOTAL:**

**\$124.25**

**SERVICE ADDRESS TOTAL:**

1500 NW 20TH CT OCALA, FL

**183.91**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	514189 - 111957
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$166.26
Total Amount Due	\$166.26
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

VITILI M. HOLMES  
1504 NW 20TH CT  
OCALA, FL 34475-4961

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

514189111957000166266

## ACCOUNT SUMMARY

Customer Name	Holmes,Vitili
Account Number	514189 - 111957
Billing Date	04/19/2021
Previous Balance	138.84
Payments:	-138.84
Current Bill Charges - Due 05/10/2021	166.26
Total Amount Due	\$166.26

## MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

## SERVICE DETAILS FOR 1504 NW 20TH CT

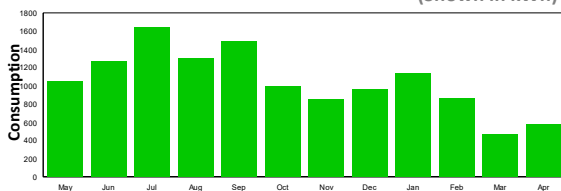
### DETAIL OF MUNICIPAL SERVICES & FEES

STORM WATER	Stormwater Residential	7.52
SOLID WASTE	Solid Waste Residential	26.18
MUNICIPAL SERVICES & FEES TOTAL:		\$33.70

### DETAIL OF METERED SERVICES

#### Electric - Electric Residential

Usage Graph Meter # 331909 (Shown in kWh)



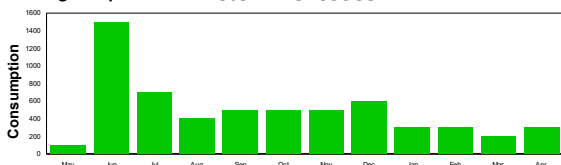
SERVICE FROM:	03/12/2021 - 04/14/2021
Electric Service Charge	17.00
Energy Charges	572 kWh X \$0.08964/kWh 51.27
PCA	572 kWh X \$0.01400/kWh 8.01
Florida Gross Receipts Tax	1.96
Electric Utility Tax	7.61
Electric Subtotal	\$85.85

### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
331909	AMR	04/14/2021	23630	03/12/2021	23058	572	1	572

#### Water - Water Residential

Usage Graph Meter # 18409935 (1 CF = 7.48 Gal.)



SERVICE FROM:	03/12/2021 - 04/13/2021
Base Charge	10.70
Water Residential	0 - 1400 (300) CF @ \$0.00830 per CF 2.49
Water Subtotal	\$13.19



**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
18409935	AMR	04/13/2021	33600	03/11/2021	33300	300	1	300

**Sewer - Sewer Residential**

**SERVICE FROM:**

**03/12/2021 - 04/13/2021**

Base Charge

25.96

Sewer Charges

(300) CF @ \$0.02520 per CF

7.56

Sewer Subtotal

\$33.52

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
18409935	AMR	04/13/2021	33600	03/11/2021	33300	300	1	300

**METERED SERVICES SUBTOTAL:**

**\$132.56**

**SERVICE ADDRESS TOTAL:**

1504 NW 20TH CT OCALA, FL

**166.26**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	508382 - 159081
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$140.72
Total Amount Due	\$139.99
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

BRENDA S. CAPLE  
AUGUSTUS CAPLE  
1508 NW 20TH CT  
OCALA, FL 34475-4961

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

508382159081000139999

## ACCOUNT SUMMARY

Customer Name	Caple,Brenda
Account Number	508382 - 159081
Billing Date	04/19/2021
Previous Balance	134.27
Payments:	-135.00
Current Bill Charges - Due 05/10/2021	140.72
Total Amount Due	\$139.99

## MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

## SERVICE DETAILS FOR 1508 NW 20TH CT

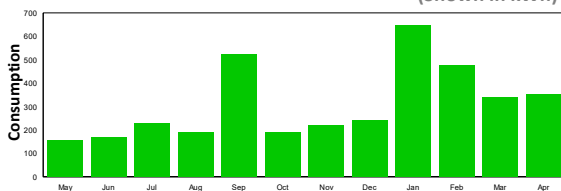
### DETAIL OF MUNICIPAL SERVICES & FEES

STORM WATER	Stormwater Residential	7.52
SOLID WASTE	Solid Waste Residential	26.18
MUNICIPAL SERVICES & FEES TOTAL:		\$33.70

### DETAIL OF METERED SERVICES

#### Electric - Electric Residential

Usage Graph Meter # 131123 (Shown in kWh)



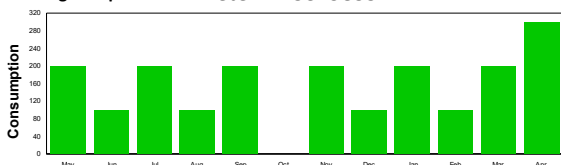
SERVICE FROM:	03/12/2021 - 04/14/2021
Electric Service Charge	17.00
Energy Charges	353 kWh X \$0.08964/kWh 31.64
PCA	353 kWh X \$0.01400/kWh 4.94
Florida Gross Receipts Tax	1.37
Electric Utility Tax	5.36
Electric Subtotal	\$60.31

### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
131123	AMR	04/14/2021	48132	03/12/2021	47779	353	1	353

#### Water - Water Residential

Usage Graph Meter # 15329855 (1 CF = 7.48 Gal.)



SERVICE FROM:	03/12/2021 - 04/13/2021
Base Charge	10.70
Water Residential	0 - 1400 (300) CF @ \$0.00830 per CF 2.49
Water Subtotal	\$13.19



**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
15329855	AMR	04/13/2021	12200	03/11/2021	11900	300	1	300

**Sewer - Sewer Residential**

**SERVICE FROM: 03/12/2021 - 04/13/2021**

Base Charge 25.96

Sewer Charges (300) CF @ \$0.02520 per CF 7.56

Sewer Subtotal \$33.52

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
15329855	AMR	04/13/2021	12200	03/11/2021	11900	300	1	300

**METERED SERVICES SUBTOTAL:**

**\$107.02**

**SERVICE ADDRESS TOTAL:** 1508 NW 20TH CT OCALA, FL

**140.72**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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☐ Please check box if you would like to make a contribution to Neighbors Who Care Energy Program, then complete registration on the reverse. For details on this program please visit [www.ocalafl.org](http://www.ocalafl.org) or call (352) 629-2489.

☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	503724 - 174253
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$165.45
Total Amount Due	\$165.45
Amount Enclosed	AUTOPAY – DO NOT PAY

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

JUANITA CUNNINGHAM  
1904 NW 14TH ST  
OCALA, FL 34475-4962

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

503724174253000165452

### ACCOUNT SUMMARY

Customer Name	Cunningham, Juanita
Account Number	503724 - 174253
Billing Date	04/19/2021
Previous Balance	466.21
Payments:	-466.21
Current Bill Charges - Due 05/10/2021	165.45
Total Amount Due	\$165.45

### MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

### SERVICE DETAILS FOR 1904 NW 14TH ST

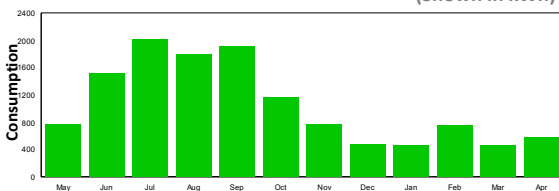
#### DETAIL OF MUNICIPAL SERVICES & FEES

STORM WATER	Stormwater Residential	7.52
SOLID WASTE	Solid Waste Residential	26.18
MUNICIPAL SERVICES & FEES TOTAL:		\$33.70

#### DETAIL OF METERED SERVICES

##### Electric - Electric Residential

Usage Graph Meter # 312592 (Shown in kWh)



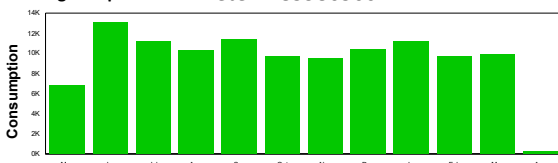
SERVICE FROM:	03/12/2021 - 04/14/2021
Electric Service Charge	17.00
Energy Charges	565 kWh X \$0.08964/kWh 50.65
PCA	565 kWh X \$0.01400/kWh 7.91
Florida Gross Receipts Tax	1.94
Electric Utility Tax	7.54
Electric Subtotal	\$85.04

#### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
312592	AMR	04/14/2021	37176	03/12/2021	36611	565	1	565

##### Water - Water Residential

Usage Graph Meter # 85986566 (1 CF = 7.48 Gal.)



SERVICE FROM:	03/12/2021 - 04/13/2021
Base Charge	10.70
Water Residential	0 - 1400 (300) CF @ \$0.00830 per CF 2.49
Water Subtotal	\$13.19



**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
85986566	AMR	04/13/2021	228800	03/11/2021	228500	300	1	300

**Sewer - Sewer Residential**

**SERVICE FROM: 03/12/2021 - 04/13/2021**

Base Charge 25.96

Sewer Charges (300) CF @ \$0.02520 per CF 7.56

Sewer Subtotal \$33.52

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
85986566	AMR	04/13/2021	228800	03/11/2021	228500	300	1	300

**METERED SERVICES SUBTOTAL:**

**\$131.75**

**SERVICE ADDRESS TOTAL:**

1904 NW 14TH ST OCALA, FL

**165.45**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	554849 - 173378
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$262.80
Total Amount Due	\$262.80
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

MERICO S. HAIRSTON  
1823 NW 14TH ST  
OCALA, FL 34475-4963

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

554849173378000262804

## ACCOUNT SUMMARY

<b>Customer Name</b>	<b>Hairston,Merico</b>
<b>Account Number</b>	<b>554849 - 173378</b>
<b>Billing Date</b>	<b>04/19/2021</b>
Previous Balance	205.35
Payments:	-205.35
Penalty (Late payment)	10.27
Current Bill Charges - Due 05/10/2021	252.53
<b>Total Amount Due</b>	<b>\$262.80</b>

## MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

## SERVICE DETAILS FOR 1823 NW 14TH ST

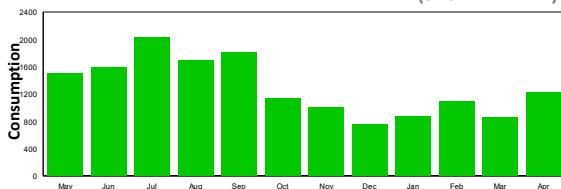
### DETAIL OF MUNICIPAL SERVICES & FEES

<b>STORM WATER</b>	Stormwater Residential	7.52
<b>SOLID WASTE</b>	Solid Waste Residential	26.18
<b>MUNICIPAL SERVICES &amp; FEES TOTAL:</b>		<b>\$33.70</b>

### DETAIL OF METERED SERVICES

#### Electric - Electric Residential

Usage Graph Meter # 330020 (Shown in kWh)



#### SERVICE FROM: 03/12/2021 - 04/14/2021

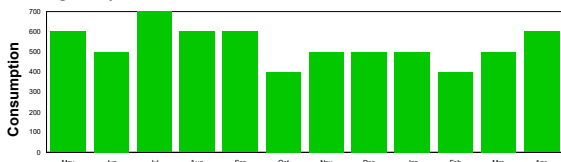
Electric Service Charge	17.00
Energy Charges 1226 kWh X \$0.08964/kWh	109.90
PCA 1226 kWh X \$0.01400/kWh	17.16
Florida Gross Receipts Tax	3.69
Electric Utility Tax	14.32
<b>Electric Subtotal</b>	<b>\$162.07</b>

### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
330020	AMR	04/14/2021	54970	03/12/2021	53744	1226	1	1226

### Water - Water Residential

Usage Graph Meter # 19239771 (1 CF = 7.48 Gal.)



#### SERVICE FROM: 03/12/2021 - 04/13/2021

Base Charge	10.70
Water Residential 0 - 1400 (600) CF @ \$0.00830 per CF	4.98
<b>Water Subtotal</b>	<b>\$15.68</b>





**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19239771	AMR	04/13/2021	107500	03/11/2021	106900	600	1	600

**Sewer - Sewer Residential**

**SERVICE FROM: 03/12/2021 - 04/13/2021**

Base Charge 25.96

Sewer Charges (600) CF @ \$0.02520 per CF 15.12

Sewer Subtotal \$41.08

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19239771	AMR	04/13/2021	107500	03/11/2021	106900	600	1	600

**METERED SERVICES SUBTOTAL:**

**\$218.83**

**SERVICE ADDRESS TOTAL:** 1823 NW 14TH ST OCALA, FL

**252.53**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	548616 - 112036
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$363.95
Total Amount Due	\$347.45
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

LUCILE DAVIS  
1824 NW 14TH ST  
OCALA, FL 34475-4964

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

548616112036000347456

## ACCOUNT SUMMARY

Customer Name	Davis, Lucile
Account Number	548616 - 112036
Billing Date	04/19/2021
Previous Balance	273.50
Payments:	-290.00
Penalty (Late payment)	13.68
Current Bill Charges - Due 05/10/2021	350.27
<b>Total Amount Due</b>	<b>\$347.45</b>

## MESSAGES

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## SERVICE DETAILS FOR 1824 NW 14TH ST

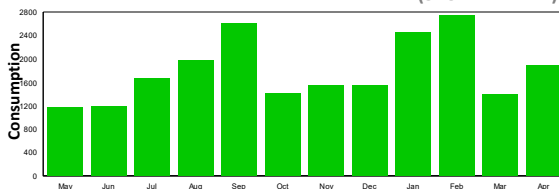
### DETAIL OF MUNICIPAL SERVICES & FEES

STORM WATER	Stormwater Residential	7.52
SOLID WASTE	Solid Waste Residential	26.18
<b>MUNICIPAL SERVICES &amp; FEES TOTAL:</b>		<b>\$33.70</b>

### DETAIL OF METERED SERVICES

#### Electric - Electric Residential

Usage Graph Meter # 303232 (Shown in kWh)



SERVICE FROM: 03/13/2021 - 04/14/2021

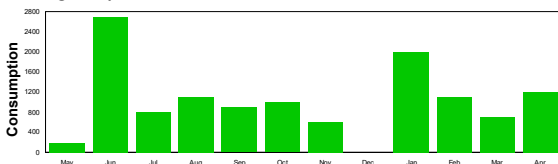
Electric Service Charge	17.00
Energy Charges 1892 kWh X \$0.08964/kWh	169.60
PCA 1892 kWh X \$0.01400/kWh	26.49
Florida Gross Receipts Tax	5.46
Electric Utility Tax	21.16
<b>Electric Subtotal</b>	<b>\$239.71</b>

### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
303232	AMR	04/14/2021	61222	03/12/2021	59330	1892	1	1892

### Water - Water Residential

Usage Graph Meter # 19237762 (1 CF = 7.48 Gal.)



SERVICE FROM: 03/13/2021 - 04/14/2021

Base Charge	10.70
Water Residential 0 - 1400 (1200) CF @ \$0.00830 per CF	9.96
<b>Water Subtotal</b>	<b>\$20.66</b>



**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19237762	Regular	04/14/2021	110700	03/12/2021	109500	1200	1	1200

**Sewer - Sewer Residential**

**SERVICE FROM: 03/13/2021 - 04/14/2021**

Base Charge 25.96

Sewer Charges (1200) CF @ \$0.02520 per CF 30.24

Sewer Subtotal \$56.20

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19237762	Regular	04/14/2021	110700	03/12/2021	109500	1200	1	1200

**METERED SERVICES SUBTOTAL:**

**\$316.57**

**SERVICE ADDRESS TOTAL:** 1824 NW 14TH ST OCALA, FL

**350.27**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	540882 - 118268
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$222.15
Total Amount Due	\$221.59
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

RUFUS WINGO  
1633 NW 14TH ST  
OCALA, FL 34475-4967

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

540882118268000221591

## ACCOUNT SUMMARY

Customer Name	Wingo, Rufus
Account Number	540882 - 118268
Billing Date	04/19/2021
Previous Balance	237.44
Payments:	-238.00
Current Bill Charges - Due 05/10/2021	222.15
Total Amount Due	\$221.59

## MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

## SERVICE DETAILS FOR 1633 NW 14TH ST

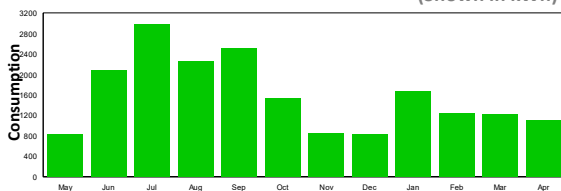
### DETAIL OF MUNICIPAL SERVICES & FEES

STORM WATER	Stormwater Residential	7.52
SOLID WASTE	Solid Waste Residential	26.18
MUNICIPAL SERVICES & FEES TOTAL:		\$33.70

### DETAIL OF METERED SERVICES

#### Electric - Electric Residential

Usage Graph Meter # 313122 (Shown in kWh)



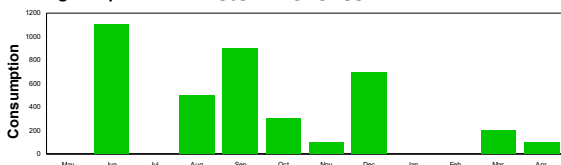
SERVICE FROM:	03/13/2021 - 04/14/2021
Electric Service Charge	17.00
Energy Charges	1109 kWh X \$0.08964/kWh 99.41
PCA	1109 kWh X \$0.01400/kWh 15.53
Florida Gross Receipts Tax	3.38
Electric Utility Tax	13.12
Electric Subtotal	\$148.44

### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
313122	AMR	04/14/2021	43948	03/12/2021	42839	1109	1	1109

#### Water - Water Residential

Usage Graph Meter # 19237854 (1 CF = 7.48 Gal.)



SERVICE FROM:	03/13/2021 - 04/14/2021
Base Charge	10.70
Water Residential	0 - 1400 (100) CF @ \$0.00830 per CF 0.83
Water Subtotal	\$11.53



**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19237854	Regular	04/14/2021	158000	03/12/2021	157900	100	1	100

**Sewer - Sewer Residential**

**SERVICE FROM: 03/13/2021 - 04/14/2021**

Base Charge 25.96

Sewer Charges (100) CF @ \$0.02520 per CF 2.52

Sewer Subtotal \$28.48

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19237854	Regular	04/14/2021	158000	03/12/2021	157900	100	1	100

**METERED SERVICES SUBTOTAL:**

**\$188.45**

**SERVICE ADDRESS TOTAL:** 1633 NW 14TH ST OCALA, FL

**222.15**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

## PREPAYMENT

Account Number	521630 - 158913
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$180.14
Total Amount Due	\$-127.09
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

INELL R. BURGESS  
1673 NW 14TH ST  
OCALA, FL 34475-4967

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

521630158913000000001

## ACCOUNT SUMMARY

Customer Name	Burgess, Inell
Account Number	521630 - 158913
Billing Date	04/19/2021
Previous Balance	-107.23
Payments:	-200.00
Current Bill Charges - Due 05/10/2021	180.14
Total Amount Due	-\$127.09

## MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

## SERVICE DETAILS FOR 1673 NW 14TH ST

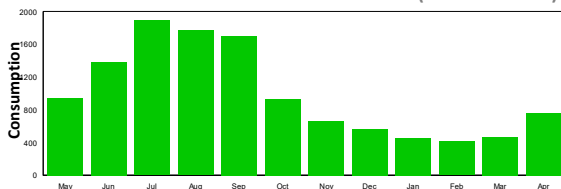
### DETAIL OF MUNICIPAL SERVICES & FEES

SEWER	Sewer Availability	25.96
STORM WATER	Stormwater Residential	7.52
SOLID WASTE	Solid Waste Residential	26.18
MUNICIPAL SERVICES & FEES TOTAL:		\$59.66

### DETAIL OF METERED SERVICES

#### Electric - Electric Residential

Usage Graph Meter # 325009 (Shown in kWh)



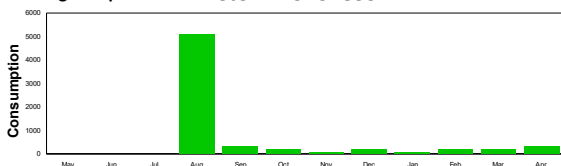
SERVICE FROM:	03/13/2021 - 04/14/2021
Electric Service Charge	17.00
Energy Charges	756 kWh X \$0.08964/kWh 67.77
PCA	756 kWh X \$0.01400/kWh 10.58
Florida Gross Receipts Tax	2.44
Electric Utility Tax	9.50
Electric Subtotal	\$107.29

### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
325009	AMR	04/14/2021	46476	03/12/2021	45720	756	1	756

#### Water - Water Residential

Usage Graph Meter # 19237855 (1 CF = 7.48 Gal.)



SERVICE FROM:	03/13/2021 - 04/14/2021
Base Charge	10.70
Water Residential	0 - 1400 (300) CF @ \$0.00830 per CF 2.49
Water Subtotal	\$13.19



**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19237855	Regular	04/14/2021	33100	03/12/2021	32800	300	1	300

**METERED SERVICES SUBTOTAL:** **\$120.48**

**SERVICE ADDRESS TOTAL:** 1673 NW 14TH ST OCALA, FL **180.14**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	526092 - 128390
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$160.38
Total Amount Due	\$160.38
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

CELESTE M. THOMAS  
1509 NW 19TH CT  
OCALA, FL 34475-4969

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

526092128390000160387

## ACCOUNT SUMMARY

<b>Customer Name</b>	<b>Thomas,Celeste</b>
<b>Account Number</b>	<b>526092 - 128390</b>
<b>Billing Date</b>	<b>04/19/2021</b>
Previous Balance	136.19
Payments:	-136.19
Current Bill Charges - Due 05/10/2021	160.38
<b>Total Amount Due</b>	<b>\$160.38</b>

## MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

## SERVICE DETAILS FOR 1509 NW 19TH CT

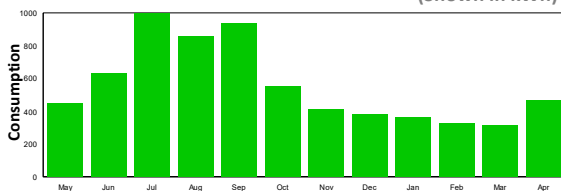
### DETAIL OF MUNICIPAL SERVICES & FEES

<b>STORM WATER</b>	Stormwater Residential	7.52
<b>SOLID WASTE</b>	Solid Waste Residential	26.18
<b>MUNICIPAL SERVICES &amp; FEES TOTAL:</b>		<b>\$33.70</b>

### DETAIL OF METERED SERVICES

#### Electric - Electric Residential

Usage Graph Meter # 136313 (Shown in kWh)



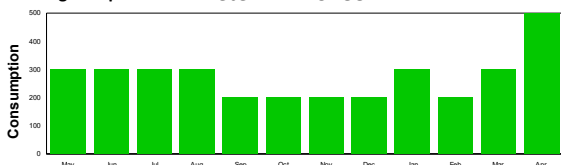
<b>SERVICE FROM:</b>	<b>03/12/2021 - 04/14/2021</b>	
Electric Service Charge		17.00
Energy Charges	464 kWh X \$0.08964/kWh	41.59
PCA	464 kWh X \$0.01400/kWh	6.50
Florida Gross Receipts Tax		1.67
Electric Utility Tax		6.51
<b>Electric Subtotal</b>		<b>\$73.27</b>

### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
136313	AMR	04/14/2021	87026	03/12/2021	86562	464	1	464

#### Water - Water Residential

Usage Graph Meter # 14291887 (1 CF = 7.48 Gal.)



<b>SERVICE FROM:</b>	<b>03/12/2021 - 04/13/2021</b>	
Base Charge		10.70
Water Residential	0 - 1400 (500) CF @ \$0.00830 per CF	4.15
<b>Water Subtotal</b>		<b>\$14.85</b>





**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
14291887	AMR	04/13/2021	31200	03/11/2021	30700	500	1	500

**Sewer - Sewer Residential**

**SERVICE FROM: 03/12/2021 - 04/13/2021**

Base Charge 25.96

Sewer Charges (500) CF @ \$0.02520 per CF 12.60

Sewer Subtotal \$38.56

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
14291887	AMR	04/13/2021	31200	03/11/2021	30700	500	1	500

**METERED SERVICES SUBTOTAL:**

**\$126.68**

**SERVICE ADDRESS TOTAL:**

1509 NW 19TH CT OCALA, FL

**160.38**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	545023 - 157731
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$233.46
Total Amount Due	\$353.93
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

JOYCE P. WILLIAMS  
1501 NW 20TH AVE  
OCALA, FL 34475-4970

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

545023157731000353935

## ACCOUNT SUMMARY

Customer Name	Williams,Joyce
Account Number	545023 - 157731
Billing Date	04/19/2021
Previous Balance	240.47
Payments:	-120.00
Past Due Balance PAY IMMEDIATELY	120.47
Penalty (Late payment)	6.02
Current Bill Charges - Due 05/10/2021	227.44
Total Amount Due	\$353.93

## MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

## SERVICE DETAILS FOR 1501 NW 20TH AVE

### DETAIL OF MUNICIPAL SERVICES & FEES

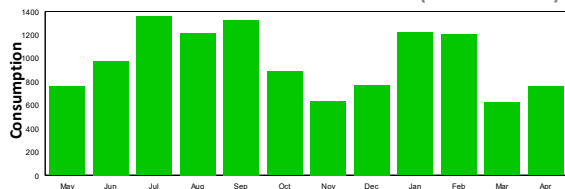
STORM WATER	Stormwater Residential	7.52
SOLID WASTE	Solid Waste Residential	26.18

MUNICIPAL SERVICES & FEES TOTAL: **\$33.70**

### DETAIL OF METERED SERVICES

#### Electric - Electric Residential

Usage Graph Meter # 311850 (Shown in kWh)



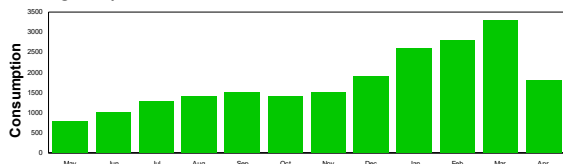
SERVICE FROM:	03/12/2021 - 04/14/2021
Electric Service Charge	17.00
Energy Charges	757 kWh X \$0.08964/kWh 67.86
PCA	757 kWh X \$0.01400/kWh 10.60
Florida Gross Receipts Tax	2.45
Electric Utility Tax	9.51
Electric Subtotal	\$107.42

### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
311850	AMR	04/14/2021	17067	03/12/2021	16310	757	1	757

#### Water - Water Residential

Usage Graph Meter # 15329804 (1 CF = 7.48 Gal.)



SERVICE FROM:	03/12/2021 - 04/13/2021
Base Charge	10.70
Water Residential	0 - 1400 (1400) CF @ \$0.00830 per CF 11.62
Water Residential	1401 - 2000 (400) CF @ \$0.01320 per CF 5.28
Water Subtotal	\$27.60

C-958



**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
15329804	AMR	04/13/2021	123000	03/11/2021	121200	1800	1	1800

**Sewer - Sewer Residential**

**SERVICE FROM:**

**03/12/2021 - 04/13/2021**

Base Charge

25.96

Sewer Charges

(1300) CF @ \$0.02520 per CF

32.76

Sewer Subtotal

\$58.72

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
15329804	AMR	04/13/2021	123000	03/11/2021	121200	1800	1	1800

**METERED SERVICES SUBTOTAL:**

**\$193.74**

**SERVICE ADDRESS TOTAL:**

1501 NW 20TH AVE OCALA, FL

**227.44**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

Page 1 of 2

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	550822 - 231063
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$120.95
Total Amount Due	\$68.83
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

QUINTON L. COTTON  
1505 NW 20TH AVE  
OCALA, FL 34475-4970

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

550822231063000068836

### ACCOUNT SUMMARY

<b>Customer Name</b>	<b>Cotton,Quinton</b>
<b>Account Number</b>	<b>550822 - 231063</b>
<b>Billing Date</b>	<b>04/19/2021</b>
Previous Balance	147.88
Payments:	-200.00
Current Bill Charges - Due 05/10/2021	120.95
<b>Total Amount Due</b>	<b>\$68.83</b>

### MESSAGES

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### SERVICE DETAILS FOR 1505 NW 20TH AVE

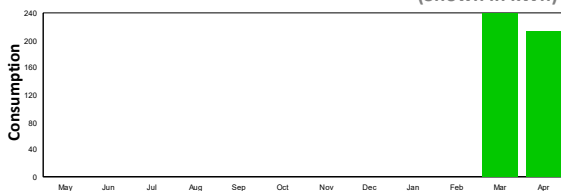
#### DETAIL OF MUNICIPAL SERVICES & FEES

<b>STORM WATER</b>	Stormwater Residential	7.52
<b>SOLID WASTE</b>	Solid Waste Residential	26.18
<b>MUNICIPAL SERVICES &amp; FEES TOTAL:</b>		<b>\$33.70</b>

#### DETAIL OF METERED SERVICES

##### Electric - Electric Residential

Usage Graph Meter # 329641 (Shown in kWh)



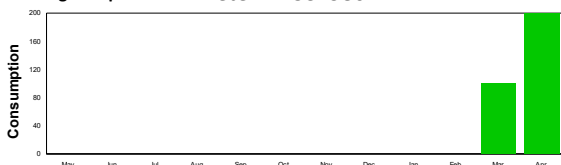
<b>SERVICE FROM:</b>	<b>03/13/2021 - 04/14/2021</b>
Electric Service Charge	17.00
Energy Charges	212 kWh X \$0.08964/kWh 19.00
PCA	212 kWh X \$0.01400/kWh 2.97
Florida Gross Receipts Tax	1.00
Electric Utility Tax	3.92
<b>Electric Subtotal</b>	<b>\$43.89</b>

#### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
329641	AMR	04/14/2021	30303	03/12/2021	30091	212	1	212

##### Water - Water Residential

Usage Graph Meter # 15329801 (1 CF = 7.48 Gal.)



<b>SERVICE FROM:</b>	<b>03/13/2021 - 04/14/2021</b>
Base Charge	10.70
Water Residential	0 - 1400 (200) CF @ \$0.00830 per CF 1.66
<b>Water Subtotal</b>	<b>\$12.36</b>



**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
15329801	Regular	04/14/2021	41000	03/12/2021	40800	200	1	200

**Sewer - Sewer Residential**

**SERVICE FROM: 03/13/2021 - 04/14/2021**

Base Charge 25.96

Sewer Charges (200) CF @ \$0.02520 per CF 5.04

Sewer Subtotal \$31.00

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
15329801	Regular	04/14/2021	41000	03/12/2021	40800	200	1	200

**METERED SERVICES SUBTOTAL:**

**\$87.25**

**SERVICE ADDRESS TOTAL:** 1505 NW 20TH AVE OCALA, FL

**120.95**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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## PREPAYMENT

☐ Please check box if you would like to make a contribution to Neighbors Who Care Energy Program, then complete registration on the reverse. For details on this program please visit [www.ocalafl.org](http://www.ocalafl.org) or call (352) 629-2489.

☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	502521 - 116407
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$259.01
Total Amount Due	\$-33.48
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

JOSEPH A. NATTEAL  
1509 NW 20TH AVE  
OCALA, FL 34475-4970

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

502521116407000000008

## ACCOUNT SUMMARY

Customer Name	Natteal, Joseph
Account Number	502521 - 116407
Billing Date	04/19/2021
Previous Balance	15.51
Payments:	-308.00
Current Bill Charges - Due 05/10/2021	259.01
Total Amount Due	-\$33.48

## MESSAGES

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## SERVICE DETAILS FOR 1509 NW 20TH AVE

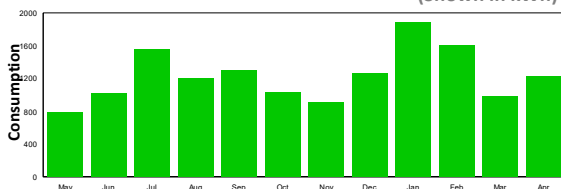
### DETAIL OF MUNICIPAL SERVICES & FEES

STORM WATER	Stormwater Residential	7.52
SOLID WASTE	Solid Waste Residential	26.18
MUNICIPAL SERVICES & FEES TOTAL:		\$33.70

### DETAIL OF METERED SERVICES

#### Electric - Electric Residential

Usage Graph Meter # 316744 (Shown in kWh)



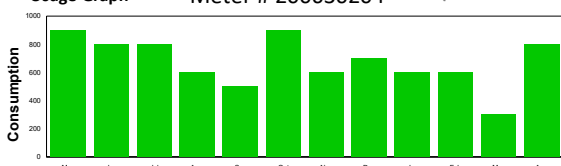
SERVICE FROM:	03/13/2021 - 04/14/2021
Electric Service Charge	17.00
Energy Charges	1224 kWh X \$0.08964/kWh 109.72
PCA	1224 kWh X \$0.01400/kWh 17.14
Florida Gross Receipts Tax	3.69
Electric Utility Tax	14.30
Electric Subtotal	\$161.85

### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
316744	AMR	04/14/2021	6508	03/12/2021	5284	1224	1	1224

#### Water - Water Residential

Usage Graph Meter # 200630204 (1 CF = 7.48 Gal.)



SERVICE FROM:	03/13/2021 - 04/14/2021
Base Charge	10.70
Water Residential	0 - 1400 (800) CF @ \$0.00830 per CF 6.64
Water Subtotal	\$17.34



**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19237786	Regular	03/30/2021	86500	03/12/2021	86000	500	1	500
200630204	AMR	04/14/2021	300	03/28/2021	0	300	1	300

**Sewer - Sewer Residential**

**SERVICE FROM: 03/13/2021 - 04/14/2021**

Base Charge 25.96

Sewer Charges (800) CF @ \$0.02520 per CF 20.16

Sewer Subtotal \$46.12

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
200630204	AMR	04/14/2021	300	03/28/2021	0	300	1	300
19237786	Regular	03/30/2021	86500	03/12/2021	86000	500	1	500

**METERED SERVICES SUBTOTAL: \$225.31**

**SERVICE ADDRESS TOTAL: 1509 NW 20TH AVE OCALA, FL 259.01**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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☐ Please check box if you would like to make a contribution to Neighbors Who Care Energy Program, then complete registration on the reverse. For details on this program please visit [www.ocalafl.org](http://www.ocalafl.org) or call (352) 629-2489.

☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	526645 - 129168
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$314.31
Total Amount Due	\$314.31
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

ONIA MACK  
1501 NW 19TH AVE  
OCALA, FL 34475-4971

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

526645129168000314311

## ACCOUNT SUMMARY

Customer Name	Mack, Onia
Account Number	526645 - 129168
Billing Date	04/19/2021
Previous Balance	301.23
Payments:	-301.23
Current Bill Charges - Due 05/10/2021	314.31
Total Amount Due	\$314.31

## MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

## SERVICE DETAILS FOR 1501 NW 19TH AVE

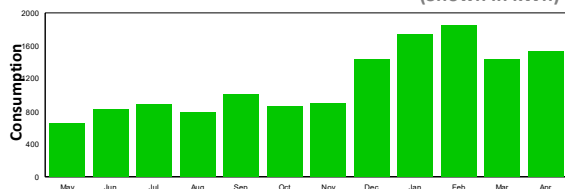
### DETAIL OF MUNICIPAL SERVICES & FEES

STORM WATER	Stormwater Residential	7.52
SOLID WASTE	Solid Waste Residential	26.18
MUNICIPAL SERVICES & FEES TOTAL:		\$33.70

### DETAIL OF METERED SERVICES

#### Electric - Electric Residential

Usage Graph Meter # 329678 (Shown in kWh)



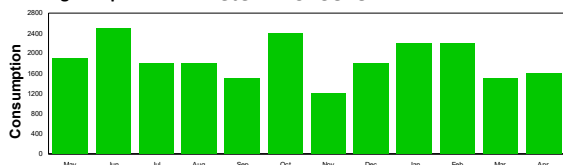
SERVICE FROM:	03/13/2021 - 04/14/2021
Electric Service Charge	17.00
Energy Charges	1525 kWh X \$0.08964/kWh 136.70
PCA	1525 kWh X \$0.01400/kWh 21.35
Florida Gross Receipts Tax	4.49
Electric Utility Tax	17.39
Electric Subtotal	\$196.93

### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
329678	AMR	04/14/2021	48107	03/12/2021	46582	1525	1	1525

#### Water - Water Residential

Usage Graph Meter # 19238281 (1 CF = 7.48 Gal.)



SERVICE FROM:	03/13/2021 - 04/14/2021
Base Charge	10.70
Water Residential	0 - 1400 (1400) CF @ \$0.00830 per CF 11.62
Water Residential	1401 - 2000 (200) CF @ \$0.01320 per CF 2.64
Water Subtotal	\$24.96





**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19238281	Regular	04/14/2021	161400	03/12/2021	159800	1600	1	1600

**Sewer - Sewer Residential**

**SERVICE FROM:**

**03/13/2021 - 04/14/2021**

Base Charge

25.96

Sewer Charges

(1300) CF @ \$0.02520 per CF

32.76

Sewer Subtotal

\$58.72

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19238281	Regular	04/14/2021	161400	03/12/2021	159800	1600	1	1600

**METERED SERVICES SUBTOTAL:**

**\$280.61**

**SERVICE ADDRESS TOTAL:**

1501 NW 19TH AVE OCALA, FL

**314.31**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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## PREPAYMENT

☐ Please check box if you would like to make a contribution to Neighbors Who Care Energy Program, then complete registration on the reverse. For details on this program please visit [www.ocalafl.org](http://www.ocalafl.org) or call (352) 629-2489.

☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	508326 - 214946
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$254.43
Total Amount Due	\$-169.59
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

OLIVER C. THORNTON  
1941 NW 16TH ST  
OCALA, FL 34475-4972

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

508326214946000000005

## ACCOUNT SUMMARY

Customer Name	Thornton, Oliver
Account Number	508326 - 214946
Billing Date	04/19/2021
Previous Balance	-44.02
Payments:	-380.00
Current Bill Charges - Due 05/10/2021	254.43
Total Amount Due	-\$169.59

## MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

## SERVICE DETAILS FOR 1941 NW 16TH ST

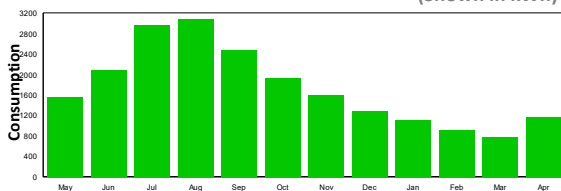
### DETAIL OF MUNICIPAL SERVICES & FEES

STORM WATER	Stormwater Residential	7.52
SOLID WASTE	Solid Waste Residential	26.18
MUNICIPAL SERVICES & FEES TOTAL:		\$33.70

### DETAIL OF METERED SERVICES

#### Electric - Electric Residential

Usage Graph Meter # 317655 (Shown in kWh)



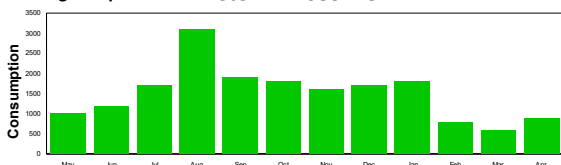
SERVICE FROM:	03/12/2021 - 04/14/2021
Electric Service Charge	17.00
Energy Charges	1156 kWh X \$0.08964/kWh 103.62
PCA	1156 kWh X \$0.01400/kWh 16.18
Florida Gross Receipts Tax	3.51
Electric Utility Tax	13.61
Electric Subtotal	\$153.92

### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
317655	AMR	04/14/2021	4744	03/12/2021	3588	1156	1	1156

#### Water - Water Residential

Usage Graph Meter # 14083148 (1 CF = 7.48 Gal.)



SERVICE FROM:	03/12/2021 - 04/13/2021
Base Charge	10.70
Water Residential	0 - 1400 (900) CF @ \$0.00830 per CF 7.47
Water Subtotal	\$18.17



**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
14083148	AMR	04/13/2021	58100	03/11/2021	57200	900	1	900

**Sewer - Sewer Residential**

**SERVICE FROM: 03/12/2021 - 04/13/2021**

Base Charge 25.96

Sewer Charges (900) CF @ \$0.02520 per CF 22.68

Sewer Subtotal \$48.64

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
14083148	AMR	04/13/2021	58100	03/11/2021	57200	900	1	900

**METERED SERVICES SUBTOTAL:**

**\$220.73**

**SERVICE ADDRESS TOTAL: 1941 NW 16TH ST OCALA, FL**

**254.43**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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☐ Please check box if you would like to make a contribution to Neighbors Who Care Energy Program, then complete registration on the reverse. For details on this program please visit [www.ocalafl.org](http://www.ocalafl.org) or call (352) 629-2489.

☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	535266 - 140778
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$253.62
Total Amount Due	\$501.98
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

ARTHUR LEAKS  
1857 NW 16TH ST  
OCALA, FL 34475-4974

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

535266140778000501989

### ACCOUNT SUMMARY

Customer Name	Leaks, Arthur
Account Number	535266 - 140778
Billing Date	04/19/2021
Previous Balance	553.65
Payments:	-305.29
Past Due Balance PAY IMMEDIATELY	248.36
Penalty (Late payment)	11.66
Current Bill Charges - Due 05/10/2021	241.96
Total Amount Due	\$501.98

### MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

### SERVICE DETAILS FOR 1857 NW 16TH ST

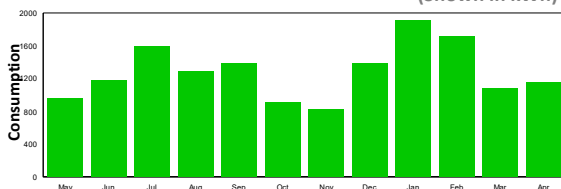
#### DETAIL OF MUNICIPAL SERVICES & FEES

WATER	Water Availability	10.70
STORM WATER	Stormwater Residential	7.52
SOLID WASTE	Solid Waste Residential	26.18
SEWER	Sewer Residential	43.75
MUNICIPAL SERVICES & FEES TOTAL:		\$88.15

#### DETAIL OF METERED SERVICES

##### Electric - Electric Residential

Usage Graph Meter # 331576 (Shown in kWh)



##### SERVICE FROM:

03/13/2021 - 04/14/2021

Electric Service Charge	17.00
Energy Charges 1155 kWh X \$0.08964/kWh	103.53
PCA 1155 kWh X \$0.01400/kWh	16.17
Florida Gross Receipts Tax	3.51
Electric Utility Tax	13.60
Electric Subtotal	\$153.81

#### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
331576	AMR	04/14/2021	33735	03/12/2021	32580	1155	1	1155

METERED SERVICES SUBTOTAL: \$153.81

SERVICE ADDRESS TOTAL: 1857 NW 16TH ST OCALA, FL 241.96



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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☐ Please check box if you would like to make a contribution to Neighbors Who Care Energy Program, then complete registration on the reverse. For details on this program please visit [www.ocalafl.org](http://www.ocalafl.org) or call (352) 629-2489.

☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	504313 - 174973
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$219.72
Total Amount Due	\$171.90
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

GLORIA J. WALKER-ROBINSON  
1720 NW 16TH ST  
OCALA, FL 34475-4977

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

504313174973000171908

### ACCOUNT SUMMARY

Customer Name	Walker-Robinson, Gloria
Account Number	504313 - 174973
Billing Date	04/19/2021
Previous Balance	152.18
Payments:	-200.00
Current Bill Charges - Due 05/10/2021	219.72
Total Amount Due	\$171.90

### MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

### SERVICE DETAILS FOR 1720 NW 16TH ST

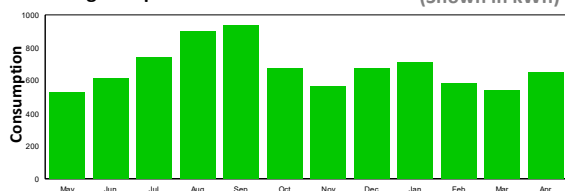
#### DETAIL OF MUNICIPAL SERVICES & FEES

STORM WATER	Stormwater Residential	7.52
SOLID WASTE	Solid Waste Residential	26.18
MUNICIPAL SERVICES & FEES TOTAL:		\$33.70

#### DETAIL OF METERED SERVICES

##### Electric - Electric Residential

Usage Graph Meter # 132477 (Shown in kWh)



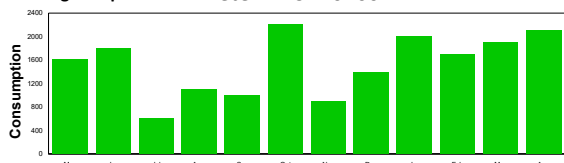
SERVICE FROM:	03/13/2021 - 04/14/2021
Electric Service Charge	17.00
Energy Charges	650 kWh X \$0.08964/kWh 58.27
PCA	650 kWh X \$0.01400/kWh 9.10
Florida Gross Receipts Tax	2.16
Electric Utility Tax	8.41
Electric Subtotal	\$94.94

#### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
132477	AMR	04/14/2021	95205	03/12/2021	94555	650	1	650

##### Water - Water Residential

Usage Graph Meter # 19240460 (1 CF = 7.48 Gal.)



SERVICE FROM:	03/13/2021 - 04/14/2021
Base Charge	10.70
Water Residential	0 - 1400 (1400) CF @ \$0.00830 per CF 11.62
Water Residential	1401 - 2000 (600) CF @ \$0.01320 per CF 7.92
Water Residential	2001 - 5000 (100) CF @ \$0.02120 per CF 2.12
Water Subtotal	\$32.36



**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19240460	Regular	04/14/2021	184000	03/12/2021	181900	2100	1	2100

**Sewer - Sewer Residential**

**SERVICE FROM: 03/13/2021 - 04/14/2021**

Base Charge 25.96

Sewer Charges (1300) CF @ \$0.02520 per CF 32.76

Sewer Subtotal \$58.72

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19240460	Regular	04/14/2021	184000	03/12/2021	181900	2100	1	2100

**METERED SERVICES SUBTOTAL:**

**\$186.02**

**SERVICE ADDRESS TOTAL:** 1720 NW 16TH ST OCALA, FL

**219.72**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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☐ Please check box if you would like to make a contribution to Neighbors Who Care Energy Program, then complete registration on the reverse. For details on this program please visit [www.ocalafl.org](http://www.ocalafl.org) or call (352) 629-2489.

☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	512150 - 118290
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$339.37
Total Amount Due	\$325.94
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

ROSALIND E. ARCHIE  
1724 NW 18TH ST  
OCALA, FL 34475-4978

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

512150118290000325945

## ACCOUNT SUMMARY

<b>Customer Name</b>	<b>Archie, Rosalind</b>
<b>Account Number</b>	<b>512150 - 118290</b>
<b>Billing Date</b>	<b>04/19/2021</b>
Previous Balance	607.96
Payments:	-621.39
Penalty (Late payment)	13.43
Current Bill Charges - Due 05/10/2021	325.94
<b>Total Amount Due</b>	<b>\$325.94</b>

## MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

## SERVICE DETAILS FOR 1724 NW 18TH ST

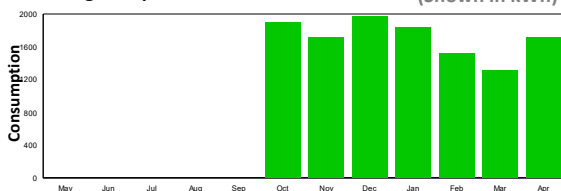
### DETAIL OF MUNICIPAL SERVICES & FEES

<b>STORM WATER</b>	Stormwater Residential	7.52
<b>SOLID WASTE</b>	Solid Waste Residential	26.18
<b>MUNICIPAL SERVICES &amp; FEES TOTAL:</b>		<b>\$33.70</b>

### DETAIL OF METERED SERVICES

#### Electric - Electric Residential

Usage Graph Meter # 319776 (Shown in kWh)



**SERVICE FROM:** 03/13/2021 - 04/14/2021

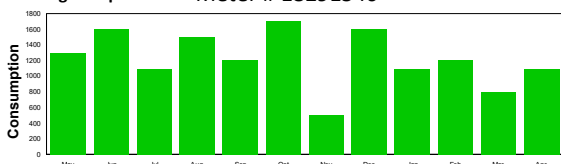
Electric Service Charge		17.00
Energy Charges	1712 kWh X \$0.08964/kWh	153.46
PCA	1712 kWh X \$0.01400/kWh	23.97
Florida Gross Receipts Tax		4.99
Electric Utility Tax		19.31
<b>Electric Subtotal</b>		<b>\$218.73</b>

### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
319776	AMR	04/14/2021	39034	03/12/2021	37322	1712	1	1712

#### Water - Water Residential

Usage Graph Meter # 18291546 (1 CF = 7.48 Gal.)



**SERVICE FROM:** 03/13/2021 - 04/14/2021

Base Charge		10.70
Water Residential	0 - 1400 (1100) CF @ \$0.00830 per CF	9.13
<b>Water Subtotal</b>		<b>\$19.83</b>

C-971



**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
18291546	Regular	04/14/2021	267200	03/12/2021	266100	1100	1	1100

**Sewer - Sewer Residential**

**SERVICE FROM: 03/13/2021 - 04/14/2021**

Base Charge 25.96

Sewer Charges (1100) CF @ \$0.02520 per CF 27.72

Sewer Subtotal \$53.68

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
18291546	Regular	04/14/2021	267200	03/12/2021	266100	1100	1	1100

**METERED SERVICES SUBTOTAL:**

**\$292.24**

**SERVICE ADDRESS TOTAL: 1724 NW 18TH ST OCALA, FL**

**325.94**





City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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☐ Please check box if you would like to make a contribution to Neighbors Who Care Energy Program, then complete registration on the reverse. For details on this program please visit [www.ocalafl.org](http://www.ocalafl.org) or call (352) 629-2489.

☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	541584 - 149292
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$174.82
Total Amount Due	\$165.49
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

ELIZABETH ANN. VEREEN  
1624 NW 16TH ST  
OCALA, FL 34475-4979

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

541584149292000165495

## ACCOUNT SUMMARY

<b>Customer Name</b>	<b>Vereen, Elizabeth</b>
<b>Account Number</b>	<b>541584 - 149292</b>
<b>Billing Date</b>	<b>04/19/2021</b>
Previous Balance	150.67
Payments:	-160.00
Penalty (Late payment)	7.53
Current Bill Charges - Due 05/10/2021	167.29
<b>Total Amount Due</b>	<b>\$165.49</b>

## MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

## SERVICE DETAILS FOR 1624 NW 16TH ST

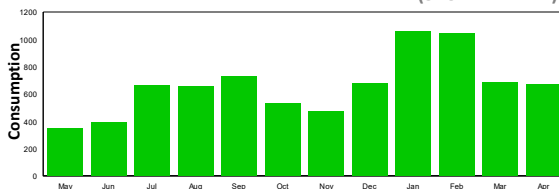
### DETAIL OF MUNICIPAL SERVICES & FEES

<b>STORM WATER</b>	Stormwater Residential	7.52
<b>SOLID WASTE</b>	Solid Waste Residential	26.18
<b>MUNICIPAL SERVICES &amp; FEES TOTAL:</b>		<b>\$33.70</b>

### DETAIL OF METERED SERVICES

#### Electric - Electric Residential

Usage Graph Meter # 325976 (Shown in kWh)



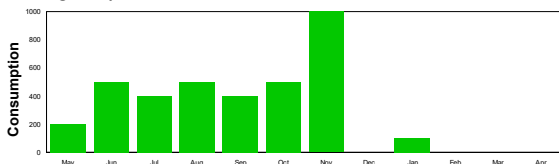
<b>SERVICE FROM:</b>	<b>03/13/2021 - 04/14/2021</b>
Electric Service Charge	17.00
Energy Charges	667 kWh X \$0.08964/kWh = 59.79
PCA	667 kWh X \$0.01400/kWh = 9.34
Florida Gross Receipts Tax	2.21
Electric Utility Tax	8.59
<b>Electric Subtotal</b>	<b>\$96.93</b>

### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
325976	AMR	04/14/2021	37114	03/12/2021	36447	667	1	667

### Water - Water Residential

Usage Graph Meter # 19227456 (1 CF = 7.48 Gal.)



<b>SERVICE FROM:</b>	<b>03/13/2021 - 04/14/2021</b>
Base Charge	10.70
<b>Water Subtotal</b>	<b>\$10.70</b>

C-973



**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19227456	Regular	04/14/2021	95000	03/12/2021	95000	0	1	0

**Sewer - Sewer Residential**

**SERVICE FROM: 03/13/2021 - 04/14/2021**

Base Charge 25.96

Sewer Subtotal \$25.96

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19227456	Regular	04/14/2021	95000	03/12/2021	95000	0	1	0

**METERED SERVICES SUBTOTAL:**

**\$133.59**

**SERVICE ADDRESS TOTAL:** 1624 NW 16TH ST OCALA, FL

**167.29**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	505491 - 153945
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$155.93
Total Amount Due	\$155.93
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

JOSEPH WILLIAMS  
1006 NW 19TH CT  
OCALA, FL 34475-4980

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

505491153945000155933

## ACCOUNT SUMMARY

Customer Name	Williams, Joseph
Account Number	505491 - 153945
Billing Date	04/19/2021
Previous Balance	142.79
Payments:	-142.79
Current Bill Charges - Due 05/10/2021	155.93
Total Amount Due	\$155.93

## MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

## SERVICE DETAILS FOR 1006 NW 19TH CT

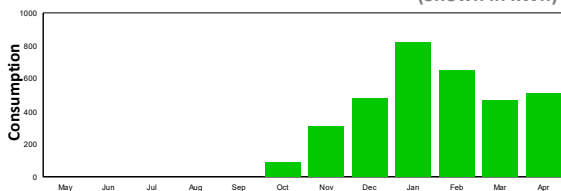
### DETAIL OF MUNICIPAL SERVICES & FEES

STORM WATER	Stormwater Residential	7.52
SOLID WASTE	Solid Waste Residential	26.18
MUNICIPAL SERVICES & FEES TOTAL:		\$33.70

### DETAIL OF METERED SERVICES

#### Electric - Electric Residential

Usage Graph Meter # 335445 (Shown in kWh)



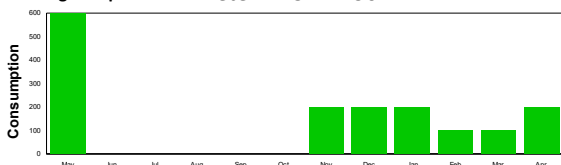
SERVICE FROM:	03/13/2021 - 04/14/2021
Electric Service Charge	17.00
Energy Charges	512 kWh X \$0.08964/kWh = 45.90
PCA	512 kWh X \$0.01400/kWh = 7.17
Florida Gross Receipts Tax	1.80
Electric Utility Tax	7.00
Electric Subtotal	\$78.87

### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
335445	AMR	04/14/2021	3506	03/12/2021	2994	512	1	512

#### Water - Water Residential

Usage Graph Meter # 15441490 (1 CF = 7.48 Gal.)



SERVICE FROM:	03/13/2021 - 04/14/2021
Base Charge	10.70
Water Residential	0 - 1400 (200) CF @ \$0.00830 per CF = 1.66
Water Subtotal	\$12.36



**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
15441490	Regular	04/14/2021	28200	03/12/2021	28000	200	1	200

**Sewer - Sewer Residential**

**SERVICE FROM: 03/13/2021 - 04/14/2021**

Base Charge 25.96

Sewer Charges (200) CF @ \$0.02520 per CF 5.04

Sewer Subtotal \$31.00

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
15441490	Regular	04/14/2021	28200	03/12/2021	28000	200	1	200

**METERED SERVICES SUBTOTAL:**

**\$122.23**

**SERVICE ADDRESS TOTAL:** 1006 NW 19TH CT OCALA, FL

**155.93**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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☐ Please check box if you would like to make a contribution to Neighbors Who Care Energy Program, then complete registration on the reverse. For details on this program please visit [www.ocalafl.org](http://www.ocalafl.org) or call (352) 629-2489.

☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	556594 - 146358
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$101.80
Total Amount Due	\$101.34
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

LOLA M. HAMILTON  
1014 NW 19TH CT  
OCALA, FL 34475-4980

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

556594146358000101345

### ACCOUNT SUMMARY

Customer Name	Hamilton,Lola
Account Number	556594 - 146358
Billing Date	04/19/2021
Previous Balance	99.54
Payments:	-100.00
Current Bill Charges - Due 05/10/2021	101.80
Total Amount Due	\$101.34

### MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

### SERVICE DETAILS FOR 1014 NW 19TH CT

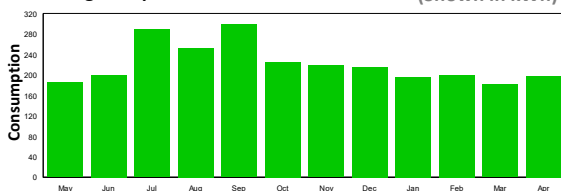
#### DETAIL OF MUNICIPAL SERVICES & FEES

SEWER	Sewer Availability	25.96
STORM WATER	Stormwater Residential	7.52
SOLID WASTE	Solid Waste Residential	26.18
MUNICIPAL SERVICES & FEES TOTAL:		\$59.66

#### DETAIL OF METERED SERVICES

##### Electric - Electric Residential

Usage Graph Meter # 132378 (Shown in kWh)



SERVICE FROM:		03/13/2021 - 04/14/2021
Electric Service Charge		17.00
Energy Charges	197 kWh X \$0.08964/kWh	17.66
PCA	197 kWh X \$0.01400/kWh	2.76
Florida Gross Receipts Tax		0.96
Electric Utility Tax		3.76
Electric Subtotal		\$42.14

#### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
132378	AMR	04/14/2021	43360	03/12/2021	43163	197	1	197

METERED SERVICES SUBTOTAL: \$42.14

SERVICE ADDRESS TOTAL: 1014 NW 19TH CT OCALA, FL 101.80



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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☐ Please check box if you would like to make a contribution to Neighbors Who Care Energy Program, then complete registration on the reverse. For details on this program please visit [www.ocalafl.org](http://www.ocalafl.org) or call (352) 629-2489.

☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	557047 - 162130
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$267.65
Total Amount Due	\$491.36
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

SHELLY M. WASHINGTON  
1705 NW 16TH CT  
OCALA, FL 34475-4981

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

557047162130000491366

## ACCOUNT SUMMARY

<b>Customer Name</b>	<b>Washington,Shelly</b>
<b>Account Number</b>	<b>557047 - 162130</b>
<b>Billing Date</b>	<b>04/19/2021</b>
Previous Balance	753.71
Payments:	-530.00
<b>Past Due Balance PAY IMMEDIATELY</b>	<b>223.71</b>
Penalty (Late payment)	3.92
Current Bill Charges - Due 05/10/2021	263.73
<b>Total Amount Due</b>	<b>\$491.36</b>

## MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

## SERVICE DETAILS FOR 1705 NW 16TH CT

### DETAIL OF MUNICIPAL SERVICES & FEES

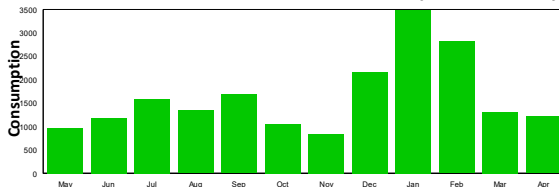
<b>STORM WATER</b>	Stormwater Residential	7.52
<b>SOLID WASTE</b>	Solid Waste Residential	26.18

**MUNICIPAL SERVICES & FEES TOTAL:** **\$33.70**

### DETAIL OF METERED SERVICES

#### Electric - Electric Residential

Usage Graph Meter # 313975 (Shown in kWh)



**SERVICE FROM:** **03/13/2021 - 04/14/2021**

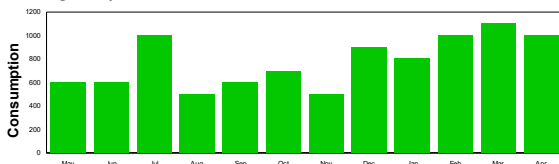
Electric Service Charge		17.00
Energy Charges	1207 kWh X \$0.08964/kWh	108.20
PCA	1207 kWh X \$0.01400/kWh	16.90
Florida Gross Receipts Tax		3.64
Electric Utility Tax		14.13
<b>Electric Subtotal</b>		<b>\$159.87</b>

### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
313975	AMR	04/14/2021	97201	03/12/2021	95994	1207	1	1207

#### Water - Water Residential

Usage Graph Meter # 19240593 (1 CF = 7.48 Gal.)



**SERVICE FROM:** **03/13/2021 - 04/14/2021**

Base Charge		10.70
Water Residential	0 - 1400 (1000) CF @ \$0.00830 per CF	8.30
<b>Water Subtotal</b>		<b>\$19.00</b>

C-978



**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19240593	Regular	04/14/2021	103900	03/12/2021	102900	1000	1	1000

**Sewer - Sewer Residential**

**SERVICE FROM: 03/13/2021 - 04/14/2021**

Base Charge 25.96

Sewer Charges (1000) CF @ \$0.02520 per CF 25.20

Sewer Subtotal \$51.16

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19240593	Regular	04/14/2021	103900	03/12/2021	102900	1000	1	1000

**METERED SERVICES SUBTOTAL:**

**\$230.03**

**SERVICE ADDRESS TOTAL:** 1705 NW 16TH CT OCALA, FL

**263.73**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	530768 - 131762
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$157.69
Total Amount Due	\$157.69
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

RUTHA MAE. WOODBERRY  
1632 NW 21ST AVE  
OCALA, FL 34475-4983

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

530768131762000157696

## ACCOUNT SUMMARY

<b>Customer Name</b>	<b>Woodberry, Rutha</b>
<b>Account Number</b>	<b>530768 - 131762</b>
<b>Billing Date</b>	<b>04/19/2021</b>
Previous Balance	151.86
Payments:	-151.86
Current Bill Charges - Due 05/10/2021	157.69
<b>Total Amount Due</b>	<b>\$157.69</b>

## MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

## SERVICE DETAILS FOR 1632 NW 21ST AVE

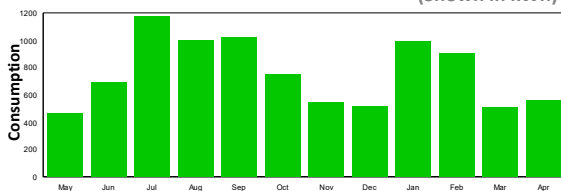
### DETAIL OF MUNICIPAL SERVICES & FEES

<b>STORM WATER</b>	Stormwater Residential	7.52
<b>SOLID WASTE</b>	Solid Waste Residential	26.18
<b>MUNICIPAL SERVICES &amp; FEES TOTAL:</b>		<b>\$33.70</b>

### DETAIL OF METERED SERVICES

#### Electric - Electric Residential

Usage Graph Meter # 317994 (Shown in kWh)



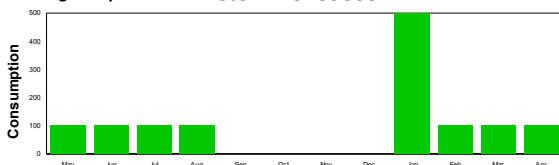
<b>SERVICE FROM:</b>	<b>03/13/2021 - 04/14/2021</b>	
Electric Service Charge		17.00
Energy Charges	556 kWh X \$0.08964/kWh	49.84
PCA	556 kWh X \$0.01400/kWh	7.78
Florida Gross Receipts Tax		1.91
Electric Utility Tax		7.45
<b>Electric Subtotal</b>		<b>\$83.98</b>

### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
317994	AMR	04/14/2021	65776	03/12/2021	65220	556	1	556

#### Water - Water Residential

Usage Graph Meter # 19239800 (1 CF = 7.48 Gal.)



<b>SERVICE FROM:</b>	<b>03/13/2021 - 04/14/2021</b>	
Base Charge		10.70
Water Residential	0 - 1400 (100) CF @ \$0.00830 per CF	0.83
<b>Water Subtotal</b>		<b>\$11.53</b>





**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19239800	Regular	04/14/2021	25000	03/12/2021	24900	100	1	100

**Sewer - Sewer Residential**

**SERVICE FROM:**

**03/13/2021 - 04/14/2021**

Base Charge

25.96

Sewer Charges

(100) CF @ \$0.02520 per CF

2.52

Sewer Subtotal

\$28.48

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19239800	Regular	04/14/2021	25000	03/12/2021	24900	100	1	100

**METERED SERVICES SUBTOTAL:**

**\$123.99**

**SERVICE ADDRESS TOTAL:**

1632 NW 21ST AVE OCALA, FL

**157.69**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	525006 - 173670
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$211.02
Total Amount Due	\$211.02
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

MICHELE L. ZANDERS  
1634 NW 21ST AVE  
OCALA, FL 34475-4983

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

525006173670000211026

### ACCOUNT SUMMARY

Customer Name	Zanders, Michele
Account Number	525006 - 173670
Billing Date	04/19/2021
Previous Balance	151.50
Payments:	-151.50
Current Bill Charges - Due 05/10/2021	211.02
Total Amount Due	\$211.02

### MESSAGES

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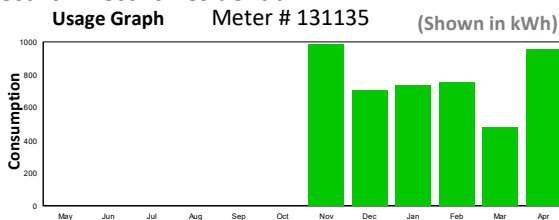
### SERVICE DETAILS FOR 1634 NW 21ST AVE

#### DETAIL OF MUNICIPAL SERVICES & FEES

STORM WATER	Stormwater Residential	7.52
SOLID WASTE	Solid Waste Residential	26.18
MUNICIPAL SERVICES & FEES TOTAL:		\$33.70

#### DETAIL OF METERED SERVICES

##### Electric - Electric Residential

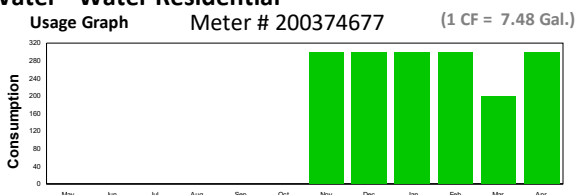


SERVICE FROM:	03/12/2021 - 04/14/2021
Electric Service Charge	17.00
Energy Charges	956 kWh X \$0.08964/kWh 85.70
PCA	956 kWh X \$0.01400/kWh 13.38
Florida Gross Receipts Tax	2.98
Electric Utility Tax	11.55
Electric Subtotal	\$130.61

#### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
131135	AMR	04/14/2021	97392	03/12/2021	96436	956	1	956

##### Water - Water Residential



SERVICE FROM:	03/12/2021 - 04/13/2021
Base Charge	10.70
Water Residential	0 - 1400 (300) CF @ \$0.00830 per CF 2.49
Water Subtotal	\$13.19



**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
200374677	AMR	04/13/2021	1700	03/11/2021	1400	300	1	300

**Sewer - Sewer Residential**

**SERVICE FROM:**

**03/12/2021 - 04/13/2021**

Base Charge

25.96

Sewer Charges

(300) CF @ \$0.02520 per CF

7.56

Sewer Subtotal

\$33.52

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
200374677	AMR	04/13/2021	1700	03/11/2021	1400	300	1	300

**METERED SERVICES SUBTOTAL:**

**\$177.32**

**SERVICE ADDRESS TOTAL:**

1634 NW 21ST AVE OCALA, FL

**211.02**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	532055 - 103464
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$278.51
Total Amount Due	\$275.21
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

EARLINE D. DYOUS  
1631 NW 21ST AVE  
OCALA, FL 34475-4984

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

532055103464000275211

## ACCOUNT SUMMARY

Customer Name	Dyous, Earline
Account Number	532055 - 103464
Billing Date	04/19/2021
Previous Balance	444.05
Payments:	-447.35
Penalty (Late payment)	3.30
Current Bill Charges - Due 05/10/2021	275.21
<b>Total Amount Due</b>	<b>\$275.21</b>

## MESSAGES

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## SERVICE DETAILS FOR 1631 NW 21ST AVE

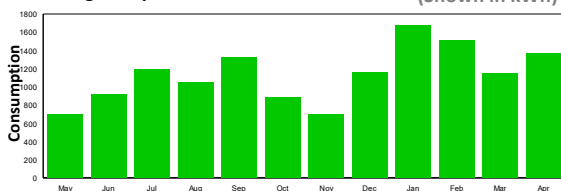
### DETAIL OF MUNICIPAL SERVICES & FEES

STORM WATER	Stormwater Residential	7.52
SOLID WASTE	Solid Waste Residential	26.18
<b>MUNICIPAL SERVICES &amp; FEES TOTAL:</b>		<b>\$33.70</b>

### DETAIL OF METERED SERVICES

#### Electric - Electric Residential

Usage Graph Meter # 131115 (Shown in kWh)



#### SERVICE FROM: 03/13/2021 - 04/14/2021

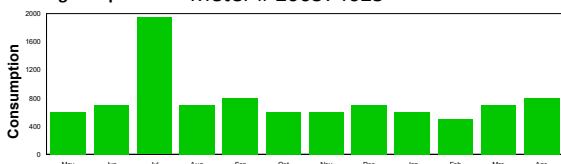
Electric Service Charge		17.00
Energy Charges	1363 kWh X \$0.08964/kWh	122.18
PCA	1363 kWh X \$0.01400/kWh	19.08
Florida Gross Receipts Tax		4.06
Electric Utility Tax		15.73
<b>Electric Subtotal</b>		<b>\$178.05</b>

### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
131115	AMR	04/14/2021	63080	03/12/2021	61717	1363	1	1363

### Water - Water Residential

Usage Graph Meter # 200374625 (1 CF = 7.48 Gal.)



#### SERVICE FROM: 03/13/2021 - 04/14/2021

Base Charge		10.70
Water Residential	0 - 1400 (800) CF @ \$0.00830 per CF	6.64
<b>Water Subtotal</b>		<b>\$17.34</b>

C-984



**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
200374625	AMR	04/14/2021	6500	03/12/2021	5700	800	1	800

**Sewer - Sewer Residential**

**SERVICE FROM: 03/13/2021 - 04/14/2021**

Base Charge 25.96

Sewer Charges (800) CF @ \$0.02520 per CF 20.16

Sewer Subtotal \$46.12

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
200374625	AMR	04/14/2021	6500	03/12/2021	5700	800	1	800

**METERED SERVICES SUBTOTAL:**

**\$241.51**

**SERVICE ADDRESS TOTAL:**

1631 NW 21ST AVE OCALA, FL

**275.21**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	541649 - 214433
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$167.73
Total Amount Due	\$167.73
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

RAFAEL MARTINEZ  
1633 NW 21ST AVE  
OCALA, FL 34475-4984

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

541649214433000167732

## ACCOUNT SUMMARY

<b>Customer Name</b>	<b>Martinez,Rafael</b>
<b>Account Number</b>	<b>541649 - 214433</b>
<b>Billing Date</b>	<b>04/19/2021</b>
Previous Balance	148.17
Payments:	-148.17
Current Bill Charges - Due 05/10/2021	167.73
<b>Total Amount Due</b>	<b>\$167.73</b>

## MESSAGES

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## SERVICE DETAILS FOR 1633 NW 21ST AVE

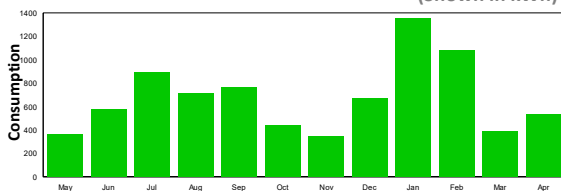
### DETAIL OF MUNICIPAL SERVICES & FEES

<b>STORM WATER</b>	Stormwater Residential	7.52
<b>SOLID WASTE</b>	Solid Waste Residential	26.18
<b>MUNICIPAL SERVICES &amp; FEES TOTAL:</b>		<b>\$33.70</b>

### DETAIL OF METERED SERVICES

#### Electric - Electric Residential

Usage Graph Meter # 315555 (Shown in kWh)



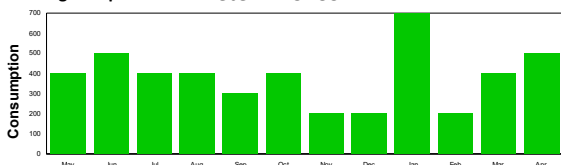
<b>SERVICE FROM:</b>	<b>03/12/2021 - 04/14/2021</b>	
Electric Service Charge		17.00
Energy Charges	527 kWh X \$0.08964/kWh	47.24
PCA	527 kWh X \$0.01400/kWh	7.38
Florida Gross Receipts Tax		1.84
Electric Utility Tax		7.16
<b>Electric Subtotal</b>		<b>\$80.62</b>

### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
315555	AMR	04/14/2021	90614	03/12/2021	90087	527	1	527

#### Water - Water Residential

Usage Graph Meter # 19239742 (1 CF = 7.48 Gal.)



<b>SERVICE FROM:</b>	<b>03/12/2021 - 04/13/2021</b>	
Base Charge		10.70
Water Residential	0 - 1400 (500) CF @ \$0.00830 per CF	4.15
<b>Water Subtotal</b>		<b>\$14.85</b>



**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19239742	AMR	04/13/2021	38000	03/11/2021	37500	500	1	500

**Sewer - Sewer Residential**

**SERVICE FROM: 03/12/2021 - 04/13/2021**

Base Charge 25.96

Sewer Charges (500) CF @ \$0.02520 per CF 12.60

Sewer Subtotal \$38.56

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19239742	AMR	04/13/2021	38000	03/11/2021	37500	500	1	500

**METERED SERVICES SUBTOTAL:**

**\$134.03**

**SERVICE ADDRESS TOTAL:** 1633 NW 21ST AVE OCALA, FL

**167.73**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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☐ Please check box if you would like to make a contribution to Neighbors Who Care Energy Program, then complete registration on the reverse. For details on this program please visit [www.ocalafl.org](http://www.ocalafl.org) or call (352) 629-2489.

☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

## PREPAYMENT

Account Number	528664 - 114927
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$162.18
Total Amount Due	\$-105.75
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

THIERRY S. WOODS  
1702 NW 19TH ST  
OCALA, FL 34475-4989

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

528664114927000000006

## ACCOUNT SUMMARY

Customer Name	Woods, Thierry
Account Number	528664 - 114927
Billing Date	04/19/2021
Previous Balance	-97.93
Payments:	-170.00
Current Bill Charges - Due 05/10/2021	162.18
Total Amount Due	-\$105.75

## MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

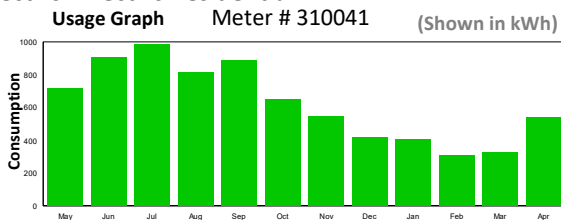
## SERVICE DETAILS FOR 1702 NW 19TH ST

### DETAIL OF MUNICIPAL SERVICES & FEES

STORM WATER	Stormwater Residential	7.52
SOLID WASTE	Solid Waste Residential	26.18
MUNICIPAL SERVICES & FEES TOTAL:		\$33.70

### DETAIL OF METERED SERVICES

#### Electric - Electric Residential

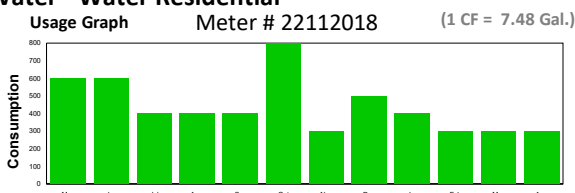


SERVICE FROM:	03/12/2021 - 04/14/2021
Electric Service Charge	17.00
Energy Charges	537 kWh X \$0.08964/kWh 48.14
PCA	537 kWh X \$0.01400/kWh 7.52
Florida Gross Receipts Tax	1.86
Electric Utility Tax	7.25
Electric Subtotal	\$81.77

### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
310041	AMR	04/14/2021	49689	03/12/2021	49152	537	1	537

#### Water - Water Residential



SERVICE FROM:	03/12/2021 - 04/13/2021
Base Charge	10.70
Water Residential	0 - 1400 (300) CF @ \$0.00830 per CF 2.49
Water Subtotal	\$13.19





**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
22112018	AMR	04/13/2021	51600	03/11/2021	51300	300	1	300

**Sewer - Sewer Residential**

**SERVICE FROM: 03/12/2021 - 04/13/2021**

Base Charge 25.96

Sewer Charges (300) CF @ \$0.02520 per CF 7.56

Sewer Subtotal \$33.52

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
22112018	AMR	04/13/2021	51600	03/11/2021	51300	300	1	300

**METERED SERVICES SUBTOTAL:**

**\$128.48**

**SERVICE ADDRESS TOTAL:** 1702 NW 19TH ST OCALA, FL

**162.18**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	527404 - 127841
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$183.29
Total Amount Due	\$183.29
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

CARLINE BRYAN  
1710 NW 19TH ST  
OCALA, FL 34475-4989

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

527404127841000183298

## ACCOUNT SUMMARY

Customer Name	Bryan, Carline
Account Number	527404 - 127841
Billing Date	04/19/2021
Previous Balance	149.09
Payments:	-149.09
Current Bill Charges - Due 05/10/2021	183.29
Total Amount Due	\$183.29

## MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

## SERVICE DETAILS FOR 1710 NW 19TH ST

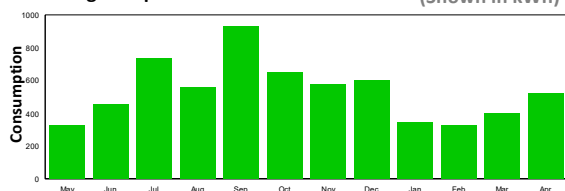
### DETAIL OF MUNICIPAL SERVICES & FEES

STORM WATER	Stormwater Residential	7.52
SOLID WASTE	Solid Waste Residential	26.18
MUNICIPAL SERVICES & FEES TOTAL:		\$33.70

### DETAIL OF METERED SERVICES

#### Electric - Electric Residential

Usage Graph Meter # 139440 (Shown in kWh)



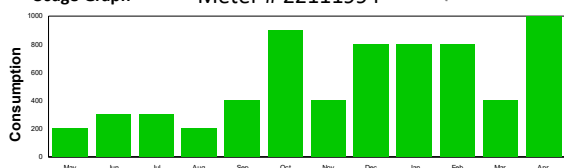
SERVICE FROM:	03/13/2021 - 04/14/2021
Electric Service Charge	17.00
Energy Charges	517 kWh X \$0.08964/kWh 46.34
PCA	517 kWh X \$0.01400/kWh 7.24
Florida Gross Receipts Tax	1.81
Electric Utility Tax	7.04
Electric Subtotal	\$79.43

### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
139440	AMR	04/14/2021	31312	03/12/2021	30795	517	1	517

#### Water - Water Residential

Usage Graph Meter # 22111994 (1 CF = 7.48 Gal.)



SERVICE FROM:	03/13/2021 - 04/13/2021
Base Charge	10.70
Water Residential	0 - 1400 (1000) CF @ \$0.00830 per CF 8.30
Water Subtotal	\$19.00



**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
22111994	AMR	04/13/2021	29400	03/12/2021	28400	1000	1	1000

**Sewer - Sewer Residential**

**SERVICE FROM: 03/13/2021 - 04/13/2021**

Base Charge 25.96

Sewer Charges (1000) CF @ \$0.02520 per CF 25.20

Sewer Subtotal \$51.16

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
22111994	AMR	04/13/2021	29400	03/12/2021	28400	1000	1	1000

**METERED SERVICES SUBTOTAL:**

**\$149.59**

**SERVICE ADDRESS TOTAL:** 1710 NW 19TH ST OCALA, FL

**183.29**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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## PREPAYMENT

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	537684 - 123971
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$137.66
Total Amount Due	\$-29.25
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

KEANA FRAZIER  
1720 NW 19TH ST  
OCALA, FL 34475-4989

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

537684123971000000009

## ACCOUNT SUMMARY

Customer Name	Frazier,Keana
Account Number	537684 - 123971
Billing Date	04/19/2021
Previous Balance	-86.91
Payments:	-80.00
Current Bill Charges - Due 05/10/2021	137.66
Total Amount Due	-\$29.25

## MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

## SERVICE DETAILS FOR 1720 NW 19TH ST

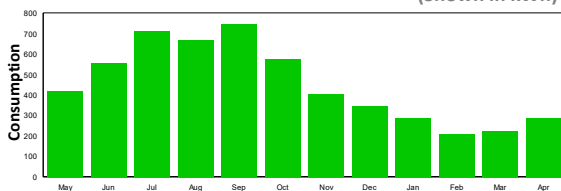
### DETAIL OF MUNICIPAL SERVICES & FEES

STORM WATER	Stormwater Residential	6.01
SOLID WASTE	Solid Waste Residential	26.18
MUNICIPAL SERVICES & FEES TOTAL:		\$32.19

### DETAIL OF METERED SERVICES

#### Electric - Electric Residential

Usage Graph Meter # 317510 (Shown in kWh)



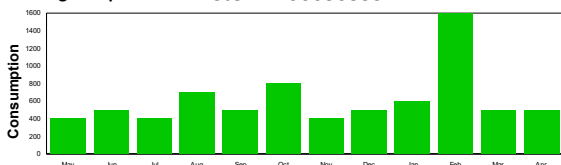
SERVICE FROM:	03/13/2021 - 04/14/2021
Electric Service Charge	17.00
Energy Charges	282 kWh X \$0.08964/kWh 25.28
PCA	282 kWh X \$0.01400/kWh 3.95
Florida Gross Receipts Tax	1.19
Electric Utility Tax	4.64
Electric Subtotal	\$52.06

### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
317510	AMR	04/14/2021	27940	03/12/2021	27658	282	1	282

#### Water - Water Residential

Usage Graph Meter # 200630359 (1 CF = 7.48 Gal.)



SERVICE FROM:	03/13/2021 - 04/14/2021
Base Charge	10.70
Water Residential	0 - 1400 (500) CF @ \$0.00830 per CF 4.15
Water Subtotal	\$14.85



**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
200630359	AMR	04/14/2021	1400	03/12/2021	900	500	1	500

**Sewer - Sewer Residential**

**SERVICE FROM:**

**03/13/2021 - 04/14/2021**

Base Charge

25.96

Sewer Charges

(500) CF @ \$0.02520 per CF

12.60

Sewer Subtotal

\$38.56

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
200630359	AMR	04/14/2021	1400	03/12/2021	900	500	1	500

**METERED SERVICES SUBTOTAL:**

**\$105.47**

**SERVICE ADDRESS TOTAL:**

1720 NW 19TH ST OCALA, FL

**137.66**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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☐ Please check box if you would like to make a contribution to Neighbors Who Care Energy Program, then complete registration on the reverse. For details on this program please visit [www.ocalafl.org](http://www.ocalafl.org) or call (352) 629-2489.

☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	548844 - 107810
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$163.52
Total Amount Due	\$163.52
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

LENA R. SMITH  
1102 NW 14TH AVE  
OCALA, FL 34475-5000

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

548844107810000163523

## ACCOUNT SUMMARY

Customer Name	Smith, Lena
Account Number	548844 - 107810
Billing Date	04/19/2021
Previous Balance	136.73
Payments:	-136.73
Current Bill Charges - Due 05/10/2021	163.52
Total Amount Due	\$163.52

## MESSAGES

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## SERVICE DETAILS FOR 1102 NW 14TH AVE

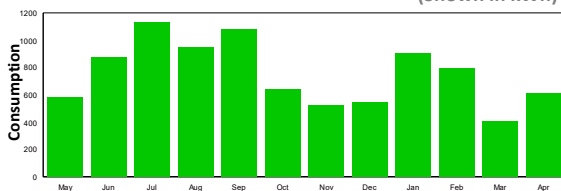
### DETAIL OF MUNICIPAL SERVICES & FEES

STORM WATER	Stormwater Residential	7.52
SOLID WASTE	Solid Waste Residential	26.18
MUNICIPAL SERVICES & FEES TOTAL:		\$33.70

### DETAIL OF METERED SERVICES

#### Electric - Electric Residential

Usage Graph Meter # 333670 (Shown in kWh)



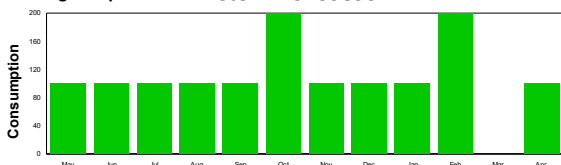
SERVICE FROM:	03/12/2021 - 04/14/2021
Electric Service Charge	17.00
Energy Charges	606 kWh X \$0.08964/kWh 54.32
PCA	606 kWh X \$0.01400/kWh 8.48
Florida Gross Receipts Tax	2.05
Electric Utility Tax	7.96
Electric Subtotal	\$89.81

### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
333670	AMR	04/14/2021	19196	03/12/2021	18590	606	1	606

### Water - Water Residential

Usage Graph Meter # 19239893 (1 CF = 7.48 Gal.)



SERVICE FROM:	03/12/2021 - 04/13/2021
Base Charge	10.70
Water Residential	0 - 1400 (100) CF @ \$0.00830 per CF 0.83
Water Subtotal	\$11.53



**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19239893	AMR	04/13/2021	67800	03/11/2021	67700	100	1	100

**Sewer - Sewer Residential**

**SERVICE FROM:**

**03/12/2021 - 04/13/2021**

Base Charge

25.96

Sewer Charges

(100) CF @ \$0.02520 per CF

2.52

Sewer Subtotal

\$28.48

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19239893	AMR	04/13/2021	67800	03/11/2021	67700	100	1	100

**METERED SERVICES SUBTOTAL:**

**\$129.82**

**SERVICE ADDRESS TOTAL:**

1102 NW 14TH AVE OCALA, FL

**163.52**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

Page 1 of 2

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	554620 - 141944
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$203.85
Total Amount Due	\$203.75
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

JACQUELINE MATHIS  
1110 NW 14TH AVE  
OCALA, FL 34475-5000

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

554620141944000203750

### ACCOUNT SUMMARY

<b>Customer Name</b>	<b>Mathis, Jacqueline</b>
<b>Account Number</b>	<b>554620 - 141944</b>
<b>Billing Date</b>	<b>04/19/2021</b>
Previous Balance	203.40
Payments:	-203.50
Current Bill Charges - Due 05/10/2021	203.85
<b>Total Amount Due</b>	<b>\$203.75</b>

### MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

### SERVICE DETAILS FOR 1110 NW 14TH AVE

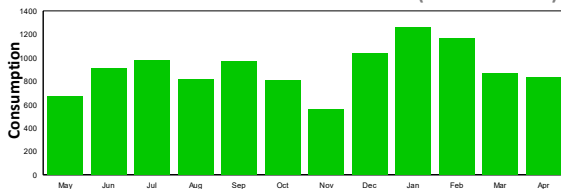
#### DETAIL OF MUNICIPAL SERVICES & FEES

<b>STORM WATER</b>	Stormwater Residential	7.52
<b>SOLID WASTE</b>	Solid Waste Residential	26.18
<b>MUNICIPAL SERVICES &amp; FEES TOTAL:</b>		<b>\$33.70</b>

#### DETAIL OF METERED SERVICES

##### Electric - Electric Residential

Usage Graph Meter # 307336 (Shown in kWh)



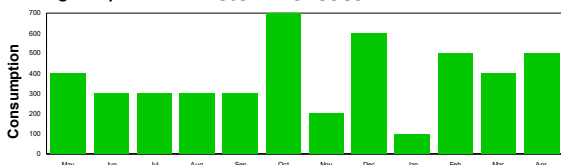
<b>SERVICE FROM:</b>	<b>03/12/2021 - 04/14/2021</b>	
Electric Service Charge		17.00
Energy Charges	837 kWh X \$0.08964/kWh	75.03
PCA	837 kWh X \$0.01400/kWh	11.72
Florida Gross Receipts Tax		2.66
Electric Utility Tax		10.33
<b>Electric Subtotal</b>		<b>\$116.74</b>

#### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
307336	AMR	04/14/2021	64714	03/12/2021	63877	837	1	837

##### Water - Water Residential

Usage Graph Meter # 19239892 (1 CF = 7.48 Gal.)



<b>SERVICE FROM:</b>	<b>03/12/2021 - 04/13/2021</b>	
Base Charge		10.70
Water Residential	0 - 1400 (500) CF @ \$0.00830 per CF	4.15
<b>Water Subtotal</b>		<b>\$14.85</b>





**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19239892	AMR	04/13/2021	50700	03/11/2021	50200	500	1	500

**Sewer - Sewer Residential**

**SERVICE FROM: 03/12/2021 - 04/13/2021**

Base Charge 25.96

Sewer Charges (500) CF @ \$0.02520 per CF 12.60

Sewer Subtotal \$38.56

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19239892	AMR	04/13/2021	50700	03/11/2021	50200	500	1	500

**METERED SERVICES SUBTOTAL:**

**\$170.15**

**SERVICE ADDRESS TOTAL:** 1110 NW 14TH AVE OCALA, FL

**203.85**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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## PREPAYMENT

☐ Please check box if you would like to make a contribution to Neighbors Who Care Energy Program, then complete registration on the reverse. For details on this program please visit [www.ocalafl.org](http://www.ocalafl.org) or call (352) 629-2489.

☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	503412 - 181900
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$228.50
Total Amount Due	\$305.88
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

JADA S. PATTERSON  
1116 NW 14TH AVE  
OCALA, FL 34475-5000

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

503412181900000305883

## ACCOUNT SUMMARY

Customer Name	Patterson, Jada
Account Number	503412 - 181900
Billing Date	04/19/2021
Previous Balance	437.38
Payments:	-360.00
Past Due Balance PAY IMMEDIATELY	77.38
Current Bill Charges - Due 05/10/2021	228.50
Total Amount Due	\$305.88

## MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

## SERVICE DETAILS FOR 1116 NW 14TH AVE

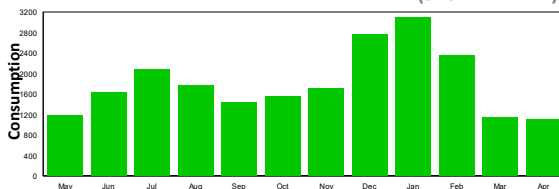
### DETAIL OF MUNICIPAL SERVICES & FEES

STORM WATER	Stormwater Residential	7.52
SOLID WASTE	Solid Waste Residential	26.18
MUNICIPAL SERVICES & FEES TOTAL:		\$33.70

### DETAIL OF METERED SERVICES

#### Electric - Electric Residential

Usage Graph Meter # 335447 (Shown in kWh)



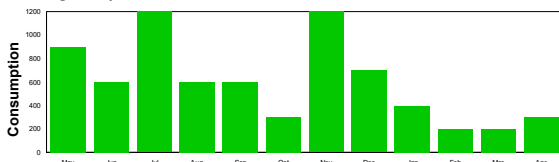
SERVICE FROM:	03/12/2021 - 04/14/2021
Electric Service Charge	17.00
Energy Charges	1106 kWh X \$0.08964/kWh 99.14
PCA	1106 kWh X \$0.01400/kWh 15.48
Florida Gross Receipts Tax	3.37
Electric Utility Tax	13.10
Electric Subtotal	\$148.09

### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
335447	AMR	04/14/2021	13924	03/12/2021	12818	1106	1	1106

### Water - Water Residential

Usage Graph Meter # 37438325 (1 CF = 7.48 Gal.)



SERVICE FROM:	03/12/2021 - 04/13/2021
Base Charge	10.70
Water Residential	0 - 1400 (300) CF @ \$0.00830 per CF 2.49
Water Subtotal	\$13.19



**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
37438325	AMR	04/13/2021	74700	03/11/2021	74400	300	1	300

**Sewer - Sewer Residential**

**SERVICE FROM:**

**03/12/2021 - 04/13/2021**

Base Charge

25.96

Sewer Charges

(300) CF @ \$0.02520 per CF

7.56

Sewer Subtotal

\$33.52

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
37438325	AMR	04/13/2021	74700	03/11/2021	74400	300	1	300

**METERED SERVICES SUBTOTAL:**

**\$194.80**

**SERVICE ADDRESS TOTAL:**

1116 NW 14TH AVE OCALA, FL

**228.50**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

Page 1 of 2

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	553712 - 100053
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$560.98
Total Amount Due	\$560.98
Amount Enclosed	AUTOPAY – DO NOT PAY

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

ACE CONSTRUCTION SOLUTIONS INC  
2150 NW MARTIN LUTHER KING JR AVE  
OCALA, FL 34475-5004

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

553712100053000560980

### ACCOUNT SUMMARY

Customer Name	Ace Construction Solutions Inc
Account Number	553712 - 100053
Billing Date	04/19/2021
Previous Balance	558.99
Payments:	-558.99
Current Bill Charges - Due 05/10/2021	560.98
Total Amount Due	\$560.98

### MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

### SERVICE DETAILS FOR 2150 NW MARTIN LUTHER KING JR AVE

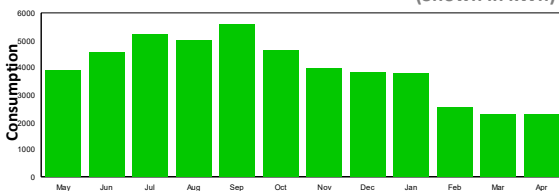
#### DETAIL OF MUNICIPAL SERVICES & FEES

STORM WATER	Stormwater Non Residential	42.25
SOLID WASTE	Solid Waste Commercial	189.82
MUNICIPAL SERVICES & FEES TOTAL:		\$232.07

#### DETAIL OF METERED SERVICES

##### Electric - General Service

Usage Graph Meter # 132804 (Shown in kWh)



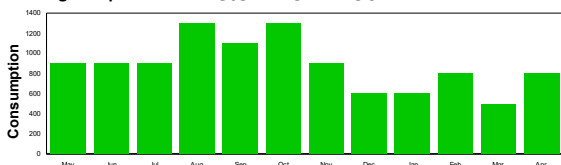
SERVICE FROM:	03/13/2021 - 04/14/2021
Electric Service Charge	20.00
Energy Charges	2260 kWh X \$0.09077/kWh 205.14
PCA	2260 kWh X \$0.01400/kWh 31.64
Florida Gross Receipts Tax	6.58
State Sales Tax - Energy	20.94
Electric Utility Tax	25.51
Electric Subtotal	\$309.81

#### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
132804	AMR	04/14/2021	54899	03/12/2021	52639	2260	1	2260

##### Water - Water Commercial

Usage Graph Meter # 19227496 (1 CF = 7.48 Gal.)



SERVICE FROM:	03/13/2021 - 04/14/2021
Base Charge	10.70
Water Commercial	(800) CF @ \$0.01050 per CF 8.40
Water Subtotal	\$19.10



**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19227496	Regular	04/14/2021	56800	03/12/2021	56000	800	1	800

**METERED SERVICES SUBTOTAL:** **\$328.91**

**SERVICE ADDRESS TOTAL:** **560.98**  
2150 NW MARTIN LUTHER KING JR AVE OCALA, FL



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

Page 1 of 2

## PREPAYMENT

☐ Please check box if you would like to make a contribution to Neighbors Who Care Energy Program, then complete registration on the reverse. For details on this program please visit [www.ocalafl.org](http://www.ocalafl.org) or call (352) 629-2489.

☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	548279 - 218275
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$224.86
Total Amount Due	\$-70.87
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

MILLAGE V. GUDGER  
1303 NW 15TH AVE  
OCALA, FL 34475-5006

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

548279218275000000007

## ACCOUNT SUMMARY

<b>Customer Name</b>	<b>Gudger, Millage</b>
<b>Account Number</b>	<b>548279 - 218275</b>
<b>Billing Date</b>	<b>04/19/2021</b>
Previous Balance	-39.21
Payments:	-256.52
Current Bill Charges - Due 05/10/2021	224.86
<b>Total Amount Due</b>	<b>-\$70.87</b>

## MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

## SERVICE DETAILS FOR 1303 NW 15TH AVE

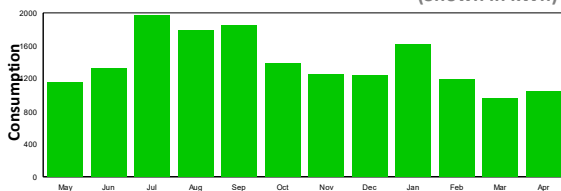
### DETAIL OF MUNICIPAL SERVICES & FEES

<b>STORM WATER</b>	Stormwater Residential	7.52
<b>SOLID WASTE</b>	Solid Waste Residential	26.18
<b>MUNICIPAL SERVICES &amp; FEES TOTAL:</b>		<b>\$33.70</b>

### DETAIL OF METERED SERVICES

#### Electric - Electric Residential

Usage Graph Meter # 316543 (Shown in kWh)



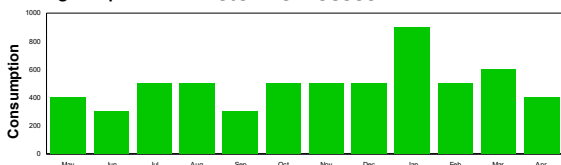
<b>SERVICE FROM:</b>	<b>03/13/2021 - 04/14/2021</b>	
Electric Service Charge		17.00
Energy Charges	1046 kWh X \$0.08964/kWh	93.76
PCA	1046 kWh X \$0.01400/kWh	14.64
Florida Gross Receipts Tax		3.22
Electric Utility Tax		12.48
<b>Electric Subtotal</b>		<b>\$141.10</b>

### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
316543	AMR	04/14/2021	17073	03/12/2021	16027	1046	1	1046

#### Water - Water Residential

Usage Graph Meter # 37438333 (1 CF = 7.48 Gal.)



<b>SERVICE FROM:</b>	<b>03/13/2021 - 04/14/2021</b>	
Base Charge		10.70
Water Residential	0 - 1400 (400) CF @ \$0.00830 per CF	3.32
<b>Water Subtotal</b>		<b>\$14.02</b>



**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
37438333	AMR	04/14/2021	12300	03/12/2021	11900	400	1	400

**Sewer - Sewer Residential**

**SERVICE FROM: 03/13/2021 - 04/14/2021**

Base Charge 25.96

Sewer Charges (400) CF @ \$0.02520 per CF 10.08

Sewer Subtotal \$36.04

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
37438333	AMR	04/14/2021	12300	03/12/2021	11900	400	1	400

**METERED SERVICES SUBTOTAL:**

**\$191.16**

**SERVICE ADDRESS TOTAL:** 1303 NW 15TH AVE OCALA, FL

**224.86**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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## PREPAYMENT

☐ Please check box if you would like to make a contribution to Neighbors Who Care Energy Program, then complete registration on the reverse. For details on this program please visit [www.ocalafl.org](http://www.ocalafl.org) or call (352) 629-2489.

☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	515663 - 184865
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$378.44
Total Amount Due	\$-63.18
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

DANIEL WILSON  
1315 NW 15TH AVE  
OCALA, FL 34475-5006

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

515663184865000000001

## ACCOUNT SUMMARY

Customer Name	Wilson, Daniel
Account Number	515663 - 184865
Billing Date	04/19/2021
Previous Balance	-83.62
Payments:	-358.00
Current Bill Charges - Due 05/10/2021	378.44
Total Amount Due	-\$63.18

## MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

## SERVICE DETAILS FOR 1315 NW 15TH AVE

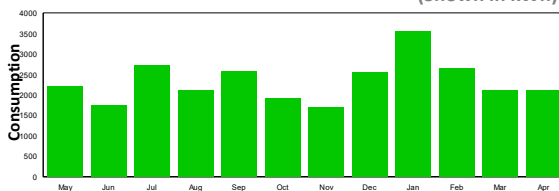
### DETAIL OF MUNICIPAL SERVICES & FEES

STORM WATER	Stormwater Residential	7.52
SOLID WASTE	Solid Waste Residential	26.18
MUNICIPAL SERVICES & FEES TOTAL:		\$33.70

### DETAIL OF METERED SERVICES

#### Electric - Electric Residential

Usage Graph Meter # 326794 (Shown in kWh)



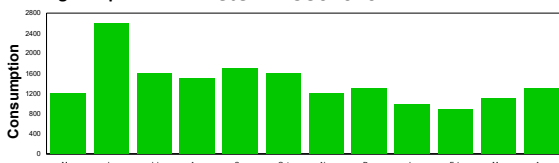
SERVICE FROM:	03/12/2021 - 04/14/2021
Electric Service Charge	17.00
Energy Charges	2105 kWh X \$0.08964/kWh 188.69
PCA	2105 kWh X \$0.01400/kWh 29.47
Florida Gross Receipts Tax	6.03
Electric Utility Tax	23.34
Electric Subtotal	\$264.53

### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
326794	AMR	04/14/2021	24706	03/12/2021	22601	2105	1	2105

#### Water - Water Residential

Usage Graph Meter # 19301620 (1 CF = 7.48 Gal.)



SERVICE FROM:	03/12/2021 - 04/13/2021
Base Charge	10.70
Water Residential	0 - 1400 (1300) CF @ \$0.00830 per CF 10.79
Water Subtotal	\$21.49





**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19301620	AMR	04/13/2021	73600	03/11/2021	72300	1300	1	1300

**Sewer - Sewer Residential**

**SERVICE FROM: 03/12/2021 - 04/13/2021**

Base Charge 25.96

Sewer Charges (1300) CF @ \$0.02520 per CF 32.76

Sewer Subtotal \$58.72

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19301620	AMR	04/13/2021	73600	03/11/2021	72300	1300	1	1300

**METERED SERVICES SUBTOTAL:**

**\$344.74**

**SERVICE ADDRESS TOTAL:**

1315 NW 15TH AVE OCALA, FL

**378.44**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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☐ Please check box if you would like to make a contribution to Neighbors Who Care Energy Program, then complete registration on the reverse. For details on this program please visit [www.ocalafl.org](http://www.ocalafl.org) or call (352) 629-2489.

☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	548452 - 154741
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$268.08
Total Amount Due	\$268.08
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

BIG JOE'S TOWING  
1901 NW MARTIN LUTHER KING JR AVE  
OCALA, FL 34475-5007

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

548452154741000268085

### ACCOUNT SUMMARY

<b>Customer Name</b>	<b>Big Joe's Towing</b>
<b>Account Number</b>	<b>548452 - 154741</b>
<b>Billing Date</b>	<b>04/19/2021</b>
Previous Balance	296.97
Payments:	-296.97
Penalty (Late payment)	14.85
Current Bill Charges - Due 05/10/2021	253.23
<b>Total Amount Due</b>	<b>\$268.08</b>

### MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

### SERVICE DETAILS FOR 1901 NW MARTIN LUTHER KING JR AVE

#### DETAIL OF MUNICIPAL SERVICES & FEES

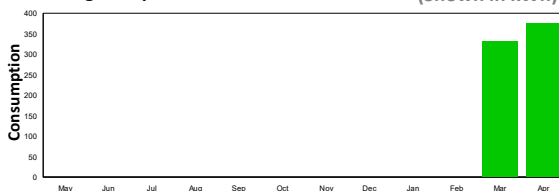
<b>SEWER</b>	Sewer Availability	25.96
<b>STORM WATER</b>	Stormwater Non Residential	40.68
<b>SOLID WASTE</b>	Solid Waste Commercial	39.12
<b>ELECTRIC</b>	Private Area Lighting Charges	53.97
	Florida Gross Receipts Tax	1.39
	State Sales Tax - Energy	4.40
	Electric Utility Tax	5.54

**MUNICIPAL SERVICES & FEES TOTAL: \$171.06**

#### DETAIL OF METERED SERVICES

##### Electric - General Service

Usage Graph Meter # 330570 (Shown in kWh)



##### SERVICE FROM: 03/12/2021 - 04/14/2021

Electric Service Charge	20.00
Energy Charges 374 kWh X \$0.09077/kWh	33.95
PCA 374 kWh X \$0.01400/kWh	5.24
Florida Gross Receipts Tax	1.52
State Sales Tax - Energy	4.83
Electric Utility Tax	5.93

Electric Subtotal \$71.47

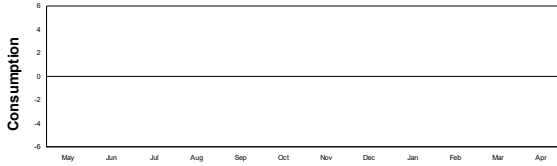
#### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
330570	AMR	04/14/2021	13265	03/12/2021	12891	374	1	374



**Water - Water Commercial**

Usage Graph      Meter # 15441581      (1 CF = 7.48 Gal.)



**SERVICE FROM:**

**03/12/2021 - 04/13/2021**

Base Charge	10.70
Water Subtotal	\$10.70

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
15441581	AMR	04/13/2021	26400	03/11/2021	26400	0	1	0

**METERED SERVICES SUBTOTAL:**

**\$82.17**

**SERVICE ADDRESS TOTAL:**

1901 NW MARTIN LUTHER KING JR AVE OCALA, FL

**253.23**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	526991 - 155172
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$159.84
Total Amount Due	\$159.84
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

ESTER D. BROWN  
1101 NW 14TH AVE  
OCALA, FL 34475-5008

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

526991155172000159846

## ACCOUNT SUMMARY

Customer Name	Brown, Ester
Account Number	526991 - 155172
Billing Date	04/19/2021
Previous Balance	150.88
Payments:	-150.88
Current Bill Charges - Due 05/10/2021	159.84
Total Amount Due	\$159.84

## MESSAGES

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## SERVICE DETAILS FOR 1101 NW 14TH AVE

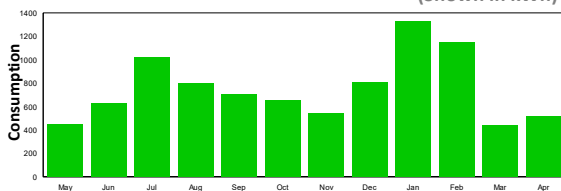
### DETAIL OF MUNICIPAL SERVICES & FEES

STORM WATER	Stormwater Residential	7.52
SOLID WASTE	Solid Waste Residential	26.18
MUNICIPAL SERVICES & FEES TOTAL:		\$33.70

### DETAIL OF METERED SERVICES

#### Electric - Electric Residential

Usage Graph Meter # 335475 (Shown in kWh)



SERVICE FROM: 03/12/2021 - 04/14/2021

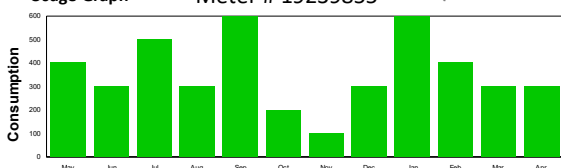
Electric Service Charge	17.00
Energy Charges	517 kWh X \$0.08964/kWh = 46.34
PCA	517 kWh X \$0.01400/kWh = 7.24
Florida Gross Receipts Tax	1.81
Electric Utility Tax	7.04
Electric Subtotal	\$79.43

### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
335475	AMR	04/14/2021	5597	03/12/2021	5080	517	1	517

#### Water - Water Residential

Usage Graph Meter # 19239855 (1 CF = 7.48 Gal.)



SERVICE FROM: 03/12/2021 - 04/13/2021

Base Charge	10.70
Water Residential	0 - 1400 (300) CF @ \$0.00830 per CF = 2.49
Water Subtotal	\$13.19



**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19239855	AMR	04/13/2021	23700	03/11/2021	23400	300	1	300

**Sewer - Sewer Residential**

**SERVICE FROM: 03/12/2021 - 04/13/2021**

Base Charge 25.96

Sewer Charges (300) CF @ \$0.02520 per CF 7.56

Sewer Subtotal \$33.52

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19239855	AMR	04/13/2021	23700	03/11/2021	23400	300	1	300

**METERED SERVICES SUBTOTAL:**

**\$126.14**

**SERVICE ADDRESS TOTAL: 1101 NW 14TH AVE OCALA, FL**

**159.84**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

Page 1 of 2

## PREPAYMENT

☐ Please check box if you would like to make a contribution to Neighbors Who Care Energy Program, then complete registration on the reverse. For details on this program please visit [www.ocalafl.org](http://www.ocalafl.org) or call (352) 629-2489.

☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	521346 - 220334
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$261.85
Total Amount Due	\$267.42
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

KIANDRIA R. JOHNSON  
1109 NW 14TH AVE  
OCALA, FL 34475-5008

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

521346220334000267423

## ACCOUNT SUMMARY

Customer Name	Johnson, Kiandria
Account Number	521346 - 220334
Billing Date	04/19/2021
Previous Balance	255.57
Payments:	-250.00
Past Due Balance PAY IMMEDIATELY	5.57
Current Bill Charges - Due 05/10/2021	261.85
Total Amount Due	\$267.42

## MESSAGES

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## SERVICE DETAILS FOR 1109 NW 14TH AVE

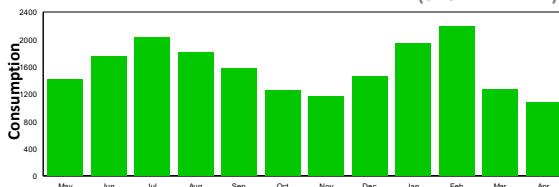
### DETAIL OF MUNICIPAL SERVICES & FEES

STORM WATER	Stormwater Residential	7.52
SOLID WASTE	Solid Waste Residential	26.18
MUNICIPAL SERVICES & FEES TOTAL:		\$33.70

### DETAIL OF METERED SERVICES

#### Electric - Electric Residential

Usage Graph Meter # 309732 (Shown in kWh)



#### SERVICE FROM: 03/13/2021 - 04/14/2021

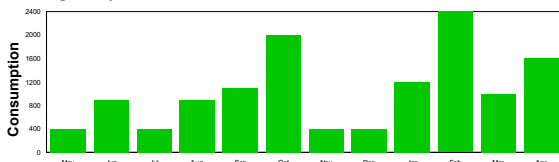
Electric Service Charge	17.00
Energy Charges 1075 kWh X \$0.08964/kWh	96.36
PCA 1075 kWh X \$0.01400/kWh	15.05
Florida Gross Receipts Tax	3.29
Electric Utility Tax	12.77
Electric Subtotal	\$144.47

### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
309732	AMR	04/14/2021	32289	03/12/2021	31214	1075	1	1075

### Water - Water Residential

Usage Graph Meter # 200630407 (1 CF = 7.48 Gal.)



#### SERVICE FROM: 03/13/2021 - 04/14/2021

Base Charge	10.70
Water Residential 0 - 1400 (1400) CF @ \$0.00830 per CF	11.62
Water Residential 1401 - 2000 (200) CF @ \$0.01320 per CF	2.64
Water Subtotal	\$24.96

C-1010



**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
200630407	AMR	04/14/2021	3100	03/12/2021	1500	1600	1	1600

**Sewer - Sewer Residential**

**SERVICE FROM: 03/13/2021 - 04/14/2021**

Base Charge 25.96

Sewer Charges (1300) CF @ \$0.02520 per CF 32.76

Sewer Subtotal \$58.72

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
200630407	AMR	04/14/2021	3100	03/12/2021	1500	1600	1	1600

**METERED SERVICES SUBTOTAL:**

**\$228.15**

**SERVICE ADDRESS TOTAL:**

1109 NW 14TH AVE OCALA, FL

**261.85**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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**PREPAYMENT**

☐ Please check box if you would like to make a contribution to Neighbors Who Care Energy Program, then complete registration on the reverse. For details on this program please visit [www.ocalafl.org](http://www.ocalafl.org) or call (352) 629-2489.

☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	516349 - 225851
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$145.94
Total Amount Due	\$-29.29
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

LESLIE I. ABAD  
1726 NW MARTIN LUTHER KING JR AVE  
OCALA, FL 34475-5012

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

516349225851000000005

**ACCOUNT SUMMARY**

Customer Name	Abad,Leslie
Account Number	516349 - 225851
Billing Date	04/19/2021
Previous Balance	9.77
Payments:	-185.00
Current Bill Charges - Due 05/10/2021	145.94
Total Amount Due	-\$29.29

**MESSAGES**

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

**SERVICE DETAILS FOR 1726 NW MARTIN LUTHER KING JR AVE**

**DETAIL OF MUNICIPAL SERVICES & FEES**

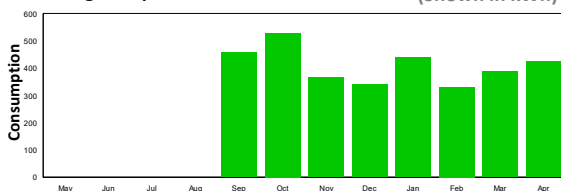
STORM WATER	Stormwater Residential	7.52
SOLID WASTE	Solid Waste Residential	26.18
SEWER	Sewer Residential	43.75

**MUNICIPAL SERVICES & FEES TOTAL:** \$77.45

**DETAIL OF METERED SERVICES**

**Electric - Electric Residential**

Usage Graph Meter # 335591 (Shown in kWh)



<b>SERVICE FROM:</b>	<b>03/13/2021 - 04/14/2021</b>	
Electric Service Charge		17.00
Energy Charges	423 kWh X \$0.08964/kWh	37.92
PCA	423 kWh X \$0.01400/kWh	5.92
Florida Gross Receipts Tax		1.56
Electric Utility Tax		6.09
Electric Subtotal		\$68.49

**kWh Consumption Data**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
335591	AMR	04/14/2021	1131	03/12/2021	708	423	1	423

**METERED SERVICES SUBTOTAL:** \$68.49

**SERVICE ADDRESS TOTAL:** 1726 NW MARTIN LUTHER KING JR AVE OCALA, FL 145.94





City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	549427 - 108614
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$198.46
Total Amount Due	\$198.46
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

WILLIAM H. JACKSON JR  
1315 NW 14TH AVE  
OCALA, FL 34475-5016

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

549427108614000198461

## ACCOUNT SUMMARY

Customer Name	Jackson Jr, William
Account Number	549427 - 108614
Billing Date	04/19/2021
Previous Balance	174.77
Payments:	-174.77
Current Bill Charges - Due 05/10/2021	198.46
Total Amount Due	\$198.46

## MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

## SERVICE DETAILS FOR 1315 NW 14TH AVE

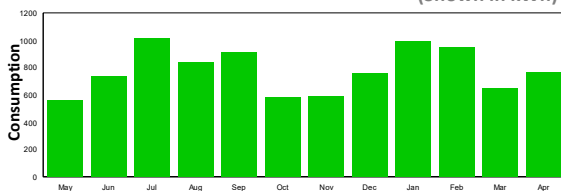
### DETAIL OF MUNICIPAL SERVICES & FEES

STORM WATER	Stormwater Residential	7.52
SOLID WASTE	Solid Waste Residential	26.18
MUNICIPAL SERVICES & FEES TOTAL:		\$33.70

### DETAIL OF METERED SERVICES

#### Electric - Electric Residential

Usage Graph Meter # 132438 (Shown in kWh)



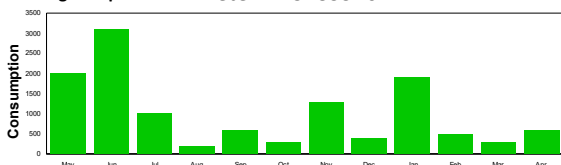
SERVICE FROM:	03/12/2021 - 04/14/2021
Electric Service Charge	17.00
Energy Charges	762 kWh X \$0.08964/kWh 68.31
PCA	762 kWh X \$0.01400/kWh 10.67
Florida Gross Receipts Tax	2.46
Electric Utility Tax	9.56
Electric Subtotal	\$108.00

### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
132438	AMR	04/14/2021	29627	03/12/2021	28865	762	1	762

### Water - Water Residential OUTSIDE FENCE

Usage Graph Meter # 19239916 (1 CF = 7.48 Gal.)



SERVICE FROM:	03/12/2021 - 04/13/2021
Base Charge	10.70
Water Residential	0 - 1400 (600) CF @ \$0.00830 per CF 4.98
Water Subtotal	\$15.68



**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19239916	AMR	04/13/2021	79700	03/11/2021	79100	600	1	600

**Sewer - Sewer Residential**

**SERVICE FROM: 03/12/2021 - 04/13/2021**

Base Charge 25.96

Sewer Charges (600) CF @ \$0.02520 per CF 15.12

Sewer Subtotal \$41.08

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19239916	AMR	04/13/2021	79700	03/11/2021	79100	600	1	600

**METERED SERVICES SUBTOTAL:**

**\$164.76**

**SERVICE ADDRESS TOTAL:**

1315 NW 14TH AVE OCALA, FL

**198.46**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

**PREPAYMENT**

☐ Please check box if you would like to make a contribution to Neighbors Who Care Energy Program, then complete registration on the reverse. For details on this program please visit [www.ocalafl.org](http://www.ocalafl.org) or call (352) 629-2489.

☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	551913 - 179881
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$258.60
Total Amount Due	\$-96.30
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

ROBERT L. WILSON  
1335 NW 14TH AVE  
OCALA, FL 34475-5016

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

551913179881000000009

**ACCOUNT SUMMARY**

<b>Customer Name</b>	<b>Wilson,Robert</b>
<b>Account Number</b>	<b>551913 - 179881</b>
<b>Billing Date</b>	<b>04/19/2021</b>
Previous Balance	-164.90
Payments:	-190.00
Current Bill Charges - Due 05/10/2021	258.60
<b>Total Amount Due</b>	<b>-\$96.30</b>

**MESSAGES**

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

**SERVICE DETAILS FOR 1335 NW 14TH AVE**

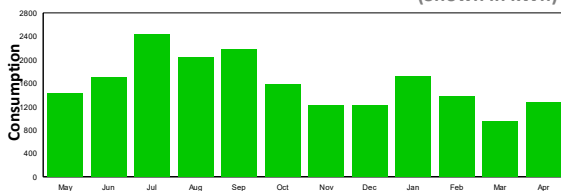
**DETAIL OF MUNICIPAL SERVICES & FEES**

<b>STORM WATER</b>	Stormwater Residential	7.52
<b>SOLID WASTE</b>	Solid Waste Residential	26.18
<b>MUNICIPAL SERVICES &amp; FEES TOTAL:</b>		<b>\$33.70</b>

**DETAIL OF METERED SERVICES**

**Electric - Electric Residential**

Usage Graph Meter # 306705 (Shown in kWh)



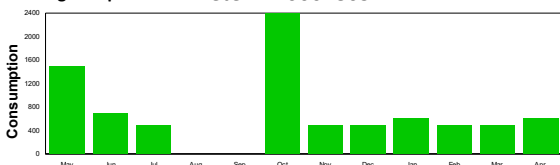
<b>SERVICE FROM:</b>	<b>03/12/2021 - 04/14/2021</b>	
Electric Service Charge		17.00
Energy Charges	1278 kWh X \$0.08964/kWh	114.56
PCA	1278 kWh X \$0.01400/kWh	17.89
Florida Gross Receipts Tax		3.83
Electric Utility Tax		14.86
<b>Electric Subtotal</b>		<b>\$168.14</b>

**kWh Consumption Data**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
306705	AMR	04/14/2021	49215	03/12/2021	47937	1278	1	1278

**Water - Water Residential**

Usage Graph Meter # 200678054 (1 CF = 7.48 Gal.)



<b>SERVICE FROM:</b>	<b>03/12/2021 - 04/13/2021</b>	
Base Charge		10.70
Water Residential	0 - 1400 (600) CF @ \$0.00830 per CF	4.98
<b>Water Subtotal</b>		<b>\$15.68</b>



**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
200678054	AMR	04/13/2021	3300	03/11/2021	2700	600	1	600

**Sewer - Sewer Residential**

**SERVICE FROM:**

**03/12/2021 - 04/13/2021**

Base Charge

25.96

Sewer Charges

(600) CF @ \$0.02520 per CF

15.12

Sewer Subtotal

\$41.08

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
200678054	AMR	04/13/2021	3300	03/11/2021	2700	600	1	600

**METERED SERVICES SUBTOTAL:**

**\$224.90**

**SERVICE ADDRESS TOTAL:**

1335 NW 14TH AVE OCALA, FL

**258.60**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	528177 - 156640
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$144.52
Total Amount Due	\$144.52
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

BETTY G. ROBERTS  
1301 NW 13TH AVE  
OCALA, FL 34475-5019

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

528177156640000144524

## ACCOUNT SUMMARY

Customer Name	Roberts, Betty
Account Number	528177 - 156640
Billing Date	04/19/2021
Previous Balance	148.26
Payments:	-148.26
Current Bill Charges - Due 05/10/2021	144.52
Total Amount Due	\$144.52

## MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

## SERVICE DETAILS FOR 1301 NW 13TH AVE

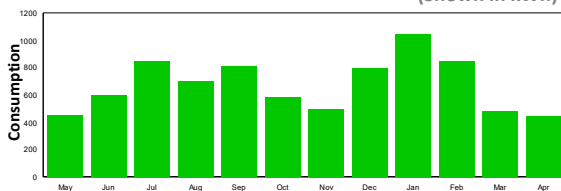
### DETAIL OF MUNICIPAL SERVICES & FEES

STORM WATER	Stormwater Residential	7.52
SOLID WASTE	Solid Waste Residential	26.18
MUNICIPAL SERVICES & FEES TOTAL:		\$33.70

### DETAIL OF METERED SERVICES

#### Electric - Electric Residential

Usage Graph Meter # 334450 (Shown in kWh)



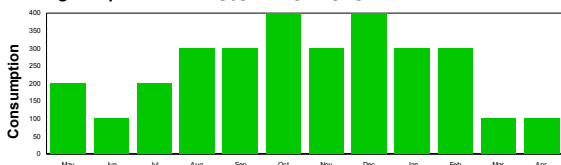
SERVICE FROM:	03/12/2021 - 04/14/2021
Electric Service Charge	17.00
Energy Charges	443 kWh X \$0.08964/kWh 39.71
PCA	443 kWh X \$0.01400/kWh 6.20
Florida Gross Receipts Tax	1.61
Electric Utility Tax	6.29
Electric Subtotal	\$70.81

### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
334450	AMR	04/14/2021	8445	03/12/2021	8002	443	1	443

#### Water - Water Residential

Usage Graph Meter # 19240154 (1 CF = 7.48 Gal.)



SERVICE FROM:	03/12/2021 - 04/13/2021
Base Charge	10.70
Water Residential	0 - 1400 (100) CF @ \$0.00830 per CF 0.83
Water Subtotal	\$11.53



**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19240154	AMR	04/13/2021	29500	03/11/2021	29400	100	1	100

**Sewer - Sewer Residential**

**SERVICE FROM: 03/12/2021 - 04/13/2021**

Base Charge 25.96

Sewer Charges (100) CF @ \$0.02520 per CF 2.52

Sewer Subtotal \$28.48

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19240154	AMR	04/13/2021	29500	03/11/2021	29400	100	1	100

**METERED SERVICES SUBTOTAL:**

**\$110.82**

**SERVICE ADDRESS TOTAL:** 1301 NW 13TH AVE OCALA, FL

**144.52**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	548771 - 193000
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$336.14
Total Amount Due	\$619.37
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

PATRICIA F. ANDERSON  
1315 NW 13TH AVE  
OCALA, FL 34475-5019

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

548771193000000619376

## ACCOUNT SUMMARY

<b>Customer Name</b>	<b>Anderson, Patricia</b>
<b>Account Number</b>	<b>548771 - 193000</b>
<b>Billing Date</b>	<b>04/19/2021</b>
Previous Balance	683.23
Payments:	-400.00
<b>Past Due Balance PAY IMMEDIATELY</b>	<b>283.23</b>
Current Bill Charges - Due 05/10/2021	336.14
<b>Total Amount Due</b>	<b>\$619.37</b>

## MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

## SERVICE DETAILS FOR 1315 NW 13TH AVE

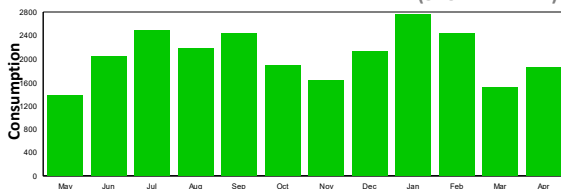
### DETAIL OF MUNICIPAL SERVICES & FEES

<b>STORM WATER</b>	Stormwater Residential	7.52
<b>SOLID WASTE</b>	Solid Waste Residential	26.18
<b>MUNICIPAL SERVICES &amp; FEES TOTAL:</b>		<b>\$33.70</b>

### DETAIL OF METERED SERVICES

#### Electric - Electric Residential

Usage Graph Meter # 318502 (Shown in kWh)



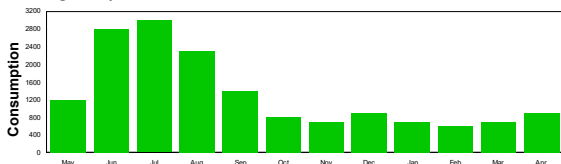
<b>SERVICE FROM:</b>	<b>03/13/2021 - 04/14/2021</b>
Electric Service Charge	17.00
Energy Charges	1857 kWh X \$0.08964/kWh 166.46
PCA	1857 kWh X \$0.01400/kWh 26.00
Florida Gross Receipts Tax	5.37
Electric Utility Tax	20.80
<b>Electric Subtotal</b>	<b>\$235.63</b>

### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
318502	AMR	04/14/2021	43367	03/12/2021	41510	1857	1	1857

### Water - Water Residential

Usage Graph Meter # 14083131 (1 CF = 7.48 Gal.)



<b>SERVICE FROM:</b>	<b>03/13/2021 - 04/14/2021</b>
Base Charge	10.70
Water Residential	0 - 1400 (900) CF @ \$0.00830 per CF 7.47
<b>Water Subtotal</b>	<b>\$18.17</b>



**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
14083131	AMR	04/14/2021	62100	03/12/2021	61200	900	1	900

**Sewer - Sewer Residential**

**SERVICE FROM: 03/13/2021 - 04/14/2021**

Base Charge 25.96

Sewer Charges (900) CF @ \$0.02520 per CF 22.68

Sewer Subtotal \$48.64

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
14083131	AMR	04/14/2021	62100	03/12/2021	61200	900	1	900

**METERED SERVICES SUBTOTAL:**

**\$302.44**

**SERVICE ADDRESS TOTAL:** 1315 NW 13TH AVE OCALA, FL

**336.14**





City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	549654 - 149044
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$89.54
Total Amount Due	\$89.54
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

HARRY M. WILLIAMS  
1323 NW 13TH AVE  
OCALA, FL 34475-5019

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

549654149044000089544

### ACCOUNT SUMMARY

Customer Name	Williams,Harry
Account Number	549654 - 149044
Billing Date	04/19/2021
Previous Balance	89.54
Payments:	-89.54
Current Bill Charges - Due 05/10/2021	89.54
Total Amount Due	\$89.54

### MESSAGES

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### SERVICE DETAILS FOR 1323 NW 13TH AVE

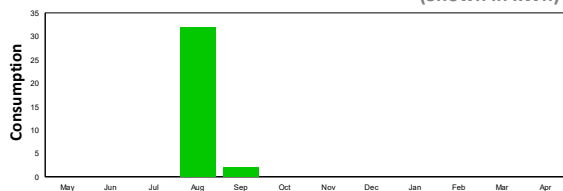
#### DETAIL OF MUNICIPAL SERVICES & FEES

STORM WATER	Stormwater Residential	7.52
SOLID WASTE	Solid Waste Residential	26.18
MUNICIPAL SERVICES & FEES TOTAL:		\$33.70

#### DETAIL OF METERED SERVICES

##### Electric - Electric Residential

Usage Graph Meter # 326561 (Shown in kWh)



SERVICE FROM: 03/13/2021 - 04/14/2021

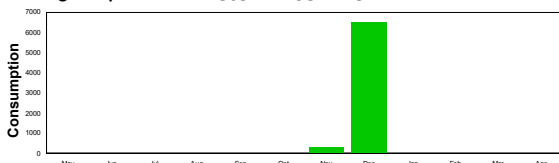
Electric Service Charge	17.00
Florida Gross Receipts Tax	0.44
Electric Utility Tax	1.74
Electric Subtotal	\$19.18

#### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
326561	AMR	04/14/2021	287	03/12/2021	287	0	1	0

##### Water - Water Residential

Usage Graph Meter # 16347432 (1 CF = 7.48 Gal.)



SERVICE FROM: 03/13/2021 - 04/14/2021

Base Charge	10.70
Water Subtotal	\$10.70



**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
16347432	Regular	04/14/2021	19100	03/12/2021	19100	0	1	0

**Sewer - Sewer Residential**

**SERVICE FROM: 03/13/2021 - 04/14/2021**

Base Charge 25.96

Sewer Subtotal \$25.96

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
16347432	Regular	04/14/2021	19100	03/12/2021	19100	0	1	0

**METERED SERVICES SUBTOTAL: \$55.84**

**SERVICE ADDRESS TOTAL: 1323 NW 13TH AVE OCALA, FL 89.54**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	516760 - 141310
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$288.38
Total Amount Due	\$288.38
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

LOUIS SCOTT  
1329 NW 13TH AVE  
OCALA, FL 34475-5019

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

516760141310000288383

## ACCOUNT SUMMARY

Customer Name	Scott,Louis
Account Number	516760 - 141310
Billing Date	04/19/2021
Previous Balance	290.34
Payments:	-290.34
Current Bill Charges - Due 05/10/2021	288.38
Total Amount Due	\$288.38

## MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

## SERVICE DETAILS FOR 1329 NW 13TH AVE

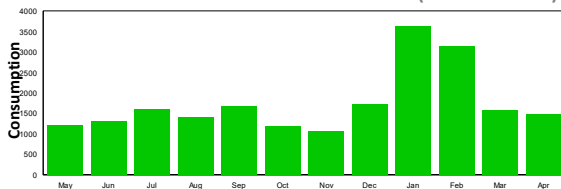
### DETAIL OF MUNICIPAL SERVICES & FEES

STORM WATER	Stormwater Residential	7.52
SOLID WASTE	Solid Waste Residential	26.18
MUNICIPAL SERVICES & FEES TOTAL:		\$33.70

### DETAIL OF METERED SERVICES

#### Electric - Electric Residential

Usage Graph Meter # 132416 (Shown in kWh)



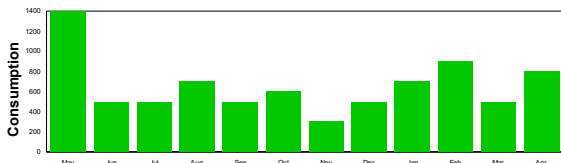
SERVICE FROM:	03/13/2021 - 04/14/2021
Electric Service Charge	17.00
Energy Charges	1476 kWh X \$0.08964/kWh 132.31
PCA	1476 kWh X \$0.01400/kWh 20.66
Florida Gross Receipts Tax	4.36
Electric Utility Tax	16.89
Electric Subtotal	\$191.22

### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
132416	AMR	04/14/2021	30696	03/12/2021	29220	1476	1	1476

### Water - Water Residential

Usage Graph Meter # 19240213 (1 CF = 7.48 Gal.)



SERVICE FROM:	03/13/2021 - 04/14/2021
Base Charge	10.70
Water Residential	0 - 1400 (800) CF @ \$0.00830 per CF 6.64
Water Subtotal	\$17.34



**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19240213	Regular	04/14/2021	207000	03/12/2021	206200	800	1	800

**Sewer - Sewer Residential**

**SERVICE FROM: 03/13/2021 - 04/14/2021**

Base Charge 25.96

Sewer Charges (800) CF @ \$0.02520 per CF 20.16

Sewer Subtotal \$46.12

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19240213	Regular	04/14/2021	207000	03/12/2021	206200	800	1	800

**METERED SERVICES SUBTOTAL:**

**\$254.68**

**SERVICE ADDRESS TOTAL:**

1329 NW 13TH AVE OCALA, FL

**288.38**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

Page 1 of 2

☐ Please check box if you would like to make a contribution to Neighbors Who Care Energy Program, then complete registration on the reverse. For details on this program please visit [www.ocalafl.org](http://www.ocalafl.org) or call (352) 629-2489.

☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	510980 - 133607
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$181.79
Total Amount Due	\$181.79
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

DELOISE YOUNG  
1337 NW 13TH AVE  
OCALA, FL 34475-5019

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

510980133607000181794

## ACCOUNT SUMMARY

Customer Name	Young, Deloise
Account Number	510980 - 133607
Billing Date	04/19/2021
Previous Balance	166.42
Payments:	-166.42
Current Bill Charges - Due 05/10/2021	181.79
Total Amount Due	\$181.79

## MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

## SERVICE DETAILS FOR 1337 NW 13TH AVE

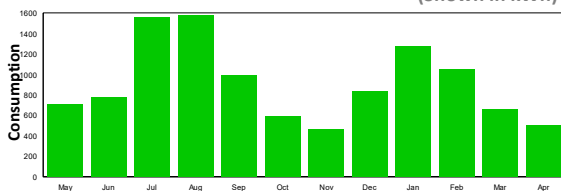
### DETAIL OF MUNICIPAL SERVICES & FEES

STORM WATER	Stormwater Residential	7.52
SOLID WASTE	Solid Waste Residential	26.18
MUNICIPAL SERVICES & FEES TOTAL:		\$33.70

### DETAIL OF METERED SERVICES

#### Electric - Electric Residential

Usage Graph Meter # 335021 (Shown in kWh)



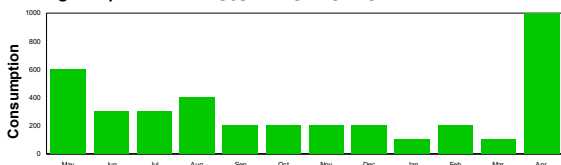
SERVICE FROM:	03/13/2021 - 04/14/2021
Electric Service Charge	17.00
Energy Charges	504 kWh X \$0.08964/kWh 45.18
PCA	504 kWh X \$0.01400/kWh 7.06
Florida Gross Receipts Tax	1.78
Electric Utility Tax	6.91
Electric Subtotal	\$77.93

### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
335021	AMR	04/14/2021	4390	03/12/2021	3886	504	1	504

#### Water - Water Residential

Usage Graph Meter # 19240210 (1 CF = 7.48 Gal.)



SERVICE FROM:	03/13/2021 - 04/14/2021
Base Charge	10.70
Water Residential	0 - 1400 (1000) CF @ \$0.00830 per CF 8.30
Water Subtotal	\$19.00



**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19240210	Regular	04/14/2021	85700	03/12/2021	84700	1000	1	1000

**Sewer - Sewer Residential**

**SERVICE FROM:**

**03/13/2021 - 04/14/2021**

Base Charge

25.96

Sewer Charges

(1000) CF @ \$0.02520 per CF

25.20

Sewer Subtotal

\$51.16

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19240210	Regular	04/14/2021	85700	03/12/2021	84700	1000	1	1000

**METERED SERVICES SUBTOTAL:**

**\$148.09**

**SERVICE ADDRESS TOTAL:**

1337 NW 13TH AVE OCALA, FL

**181.79**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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☐ Please check box if you would like to make a contribution to Neighbors Who Care Energy Program, then complete registration on the reverse. For details on this program please visit [www.ocalafl.org](http://www.ocalafl.org) or call (352) 629-2489.

☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	533325 - 163414
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$165.33
Total Amount Due	\$165.33
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

ROBERT STARKER  
1302 NW 13TH AVE  
OCALA, FL 34475-5020

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

533325163414000165338

## ACCOUNT SUMMARY

Customer Name	Starker, Robert
Account Number	533325 - 163414
Billing Date	04/19/2021
Previous Balance	150.33
Payments:	-150.33
Current Bill Charges - Due 05/10/2021	165.33
Total Amount Due	\$165.33

## MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

## SERVICE DETAILS FOR 1302 NW 13TH AVE

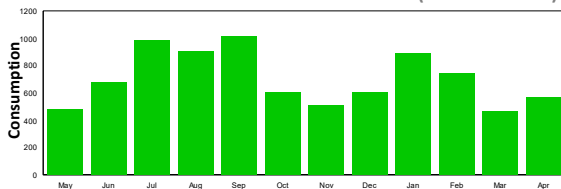
### DETAIL OF MUNICIPAL SERVICES & FEES

STORM WATER	Stormwater Residential	7.52
SOLID WASTE	Solid Waste Residential	26.18
MUNICIPAL SERVICES & FEES TOTAL:		\$33.70

### DETAIL OF METERED SERVICES

#### Electric - Electric Residential

Usage Graph Meter # 324900 (Shown in kWh)



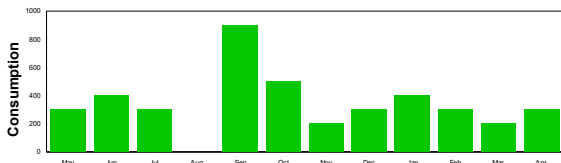
SERVICE FROM:	03/13/2021 - 04/14/2021
Electric Service Charge	17.00
Energy Charges	564 kWh X \$0.08964/kWh 50.56
PCA	564 kWh X \$0.01400/kWh 7.90
Florida Gross Receipts Tax	1.93
Electric Utility Tax	7.53
Electric Subtotal	\$84.92

### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
324900	AMR	04/14/2021	32290	03/12/2021	31726	564	1	564

### Water - Water Residential

Usage Graph Meter # 19240132 (1 CF = 7.48 Gal.)



SERVICE FROM:	03/13/2021 - 04/14/2021
Base Charge	10.70
Water Residential	0 - 1400 (300) CF @ \$0.00830 per CF 2.49
Water Subtotal	\$13.19



**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19240132	Regular	04/14/2021	73300	03/12/2021	73000	300	1	300

**Sewer - Sewer Residential**

**SERVICE FROM: 03/13/2021 - 04/14/2021**

Base Charge 25.96

Sewer Charges (300) CF @ \$0.02520 per CF 7.56

Sewer Subtotal \$33.52

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19240132	Regular	04/14/2021	73300	03/12/2021	73000	300	1	300

**METERED SERVICES SUBTOTAL:**

**\$131.63**

**SERVICE ADDRESS TOTAL:** 1302 NW 13TH AVE OCALA, FL

**165.33**





City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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☐ Please check box if you would like to make a contribution to Neighbors Who Care Energy Program, then complete registration on the reverse. For details on this program please visit [www.ocalafl.org](http://www.ocalafl.org) or call (352) 629-2489.

☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	539007 - 171052
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$169.85
Total Amount Due	\$169.85
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

MARSHALL SMITH  
1310 NW 13TH AVE  
OCALA, FL 34475-5020

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

539007171052000169857

## ACCOUNT SUMMARY

Customer Name	Smith, Marshall
Account Number	539007 - 171052
Billing Date	04/19/2021
Previous Balance	172.25
Payments:	-172.25
Current Bill Charges - Due 05/10/2021	169.85
Total Amount Due	\$169.85

## MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

## SERVICE DETAILS FOR 1310 NW 13TH AVE

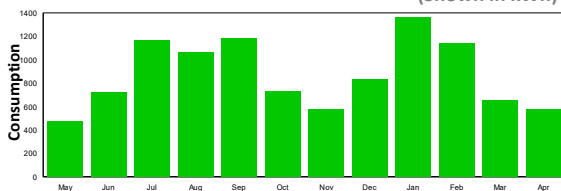
### DETAIL OF MUNICIPAL SERVICES & FEES

STORM WATER	Stormwater Residential	7.52
SOLID WASTE	Solid Waste Residential	26.18
MUNICIPAL SERVICES & FEES TOTAL:		\$33.70

### DETAIL OF METERED SERVICES

#### Electric - Electric Residential

Usage Graph Meter # 132402 (Shown in kWh)



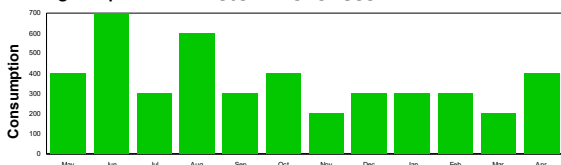
SERVICE FROM:	03/13/2021 - 04/14/2021
Electric Service Charge	17.00
Energy Charges	574 kWh X \$0.08964/kWh 51.45
PCA	574 kWh X \$0.01400/kWh 8.04
Florida Gross Receipts Tax	1.96
Electric Utility Tax	7.64
Electric Subtotal	\$86.09

### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
132402	AMR	04/14/2021	24530	03/12/2021	23956	574	1	574

#### Water - Water Residential

Usage Graph Meter # 19292839 (1 CF = 7.48 Gal.)



SERVICE FROM:	03/13/2021 - 04/14/2021
Base Charge	10.70
Water Residential	0 - 1400 (400) CF @ \$0.00830 per CF 3.32
Water Subtotal	\$14.02



**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19292839	Regular	04/14/2021	37300	03/12/2021	36900	400	1	400

**Sewer - Sewer Residential**

**SERVICE FROM: 03/13/2021 - 04/14/2021**

Base Charge 25.96

Sewer Charges (400) CF @ \$0.02520 per CF 10.08

Sewer Subtotal \$36.04

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19292839	Regular	04/14/2021	37300	03/12/2021	36900	400	1	400

**METERED SERVICES SUBTOTAL:**

**\$136.15**

**SERVICE ADDRESS TOTAL:**

1310 NW 13TH AVE OCALA, FL

**169.85**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	544796 - 102397
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$286.07
Total Amount Due	\$286.07
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

PHILLIP WASHINGTON  
1316 NW 13TH AVE  
OCALA, FL 34475-5020

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

544796102397000286078

## ACCOUNT SUMMARY

Customer Name	Washington, Phillip
Account Number	544796 - 102397
Billing Date	04/19/2021
Previous Balance	234.10
Payments:	-234.10
Current Bill Charges - Due 05/10/2021	286.07
Total Amount Due	\$286.07

## MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

## SERVICE DETAILS FOR 1316 NW 13TH AVE

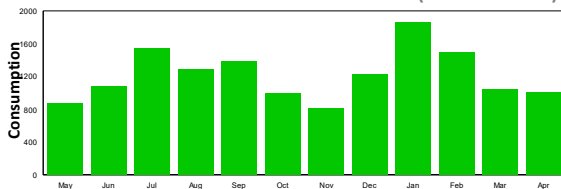
### DETAIL OF MUNICIPAL SERVICES & FEES

STORM WATER	Stormwater Residential	7.52
SOLID WASTE	Solid Waste Residential	26.18
MUNICIPAL SERVICES & FEES TOTAL:		\$33.70

### DETAIL OF METERED SERVICES

#### Electric - Electric Residential

Usage Graph Meter # 132404 (Shown in kWh)



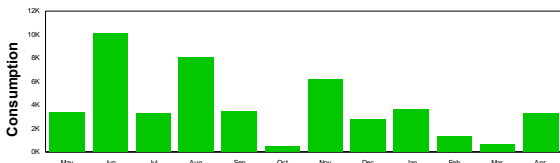
SERVICE FROM:	03/12/2021 - 04/14/2021
Electric Service Charge	17.00
Energy Charges	1001 kWh X \$0.08964/kWh 89.73
PCA	1001 kWh X \$0.01400/kWh 14.01
Florida Gross Receipts Tax	3.10
Electric Utility Tax	12.01
Electric Subtotal	\$135.85

### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
132404	AMR	04/14/2021	53443	03/12/2021	52442	1001	1	1001

#### Water - Water Residential

Usage Graph Meter # 19240133 (1 CF = 7.48 Gal.)



SERVICE FROM:	03/12/2021 - 04/13/2021
Base Charge	10.70
Water Residential	0 - 1400 (1400) CF @ \$0.00830 per CF 11.62
Water Residential	1401 - 2000 (600) CF @ \$0.01320 per CF 7.92
Water Residential	2001 - 5000 (1300) CF @ \$0.02120 per CF 27.56
Water Subtotal	\$57.80



**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19240133	AMR	04/13/2021	114100	03/11/2021	110800	3300	1	3300

**Sewer - Sewer Residential**

**SERVICE FROM: 03/12/2021 - 04/13/2021**

Base Charge 25.96

Sewer Charges (1300) CF @ \$0.02520 per CF 32.76

Sewer Subtotal \$58.72

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19240133	AMR	04/13/2021	114100	03/11/2021	110800	3300	1	3300

**METERED SERVICES SUBTOTAL:**

**\$252.37**

**SERVICE ADDRESS TOTAL:** 1316 NW 13TH AVE OCALA, FL

**286.07**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	550585 - 152387
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$208.34
Total Amount Due	\$208.34
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

CYNTHIA W. SELLERS  
1332 NW 13TH AVE  
OCALA, FL 34475-5020

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

550585152387000208345

## ACCOUNT SUMMARY

<b>Customer Name</b>	<b>Sellers, Cynthia</b>
<b>Account Number</b>	<b>550585 - 152387</b>
<b>Billing Date</b>	<b>04/19/2021</b>
Previous Balance	184.38
Payments:	-184.38
Current Bill Charges - Due 05/10/2021	208.34
<b>Total Amount Due</b>	<b>\$208.34</b>

## MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

## SERVICE DETAILS FOR 1332 NW 13TH AVE

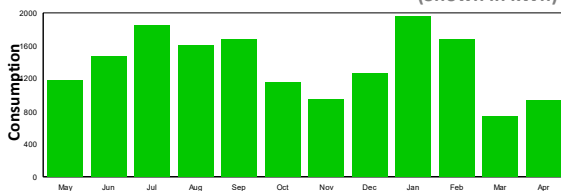
### DETAIL OF MUNICIPAL SERVICES & FEES

<b>STORM WATER</b>	Stormwater Residential	7.52
<b>SOLID WASTE</b>	Solid Waste Residential	26.18
<b>MUNICIPAL SERVICES &amp; FEES TOTAL:</b>		<b>\$33.70</b>

### DETAIL OF METERED SERVICES

#### Electric - Electric Residential

Usage Graph Meter # 315872 (Shown in kWh)



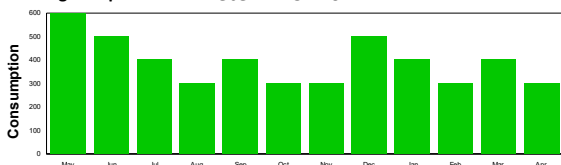
<b>SERVICE FROM:</b>	<b>03/13/2021 - 04/14/2021</b>	
Electric Service Charge		17.00
Energy Charges	933 kWh X \$0.08964/kWh	83.63
PCA	933 kWh X \$0.01400/kWh	13.06
Florida Gross Receipts Tax		2.92
Electric Utility Tax		11.32
<b>Electric Subtotal</b>		<b>\$127.93</b>

### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
315872	AMR	04/14/2021	6146	03/12/2021	5213	933	1	933

#### Water - Water Residential

Usage Graph Meter # 19240211 (1 CF = 7.48 Gal.)



<b>SERVICE FROM:</b>	<b>03/13/2021 - 04/14/2021</b>	
Base Charge		10.70
Water Residential	0 - 1400 (300) CF @ \$0.00830 per CF	2.49
<b>Water Subtotal</b>		<b>\$13.19</b>



**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19240211	Regular	04/14/2021	50500	03/12/2021	50200	300	1	300

**Sewer - Sewer Residential**

**SERVICE FROM: 03/13/2021 - 04/14/2021**

Base Charge 25.96

Sewer Charges (300) CF @ \$0.02520 per CF 7.56

Sewer Subtotal \$33.52

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19240211	Regular	04/14/2021	50500	03/12/2021	50200	300	1	300

**METERED SERVICES SUBTOTAL:**

**\$174.64**

**SERVICE ADDRESS TOTAL:** 1332 NW 13TH AVE OCALA, FL

**208.34**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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## PREPAYMENT

☐ Please check box if you would like to make a contribution to Neighbors Who Care Energy Program, then complete registration on the reverse. For details on this program please visit [www.ocalafl.org](http://www.ocalafl.org) or call (352) 629-2489.

☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	558288 - 161543
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$152.06
Total Amount Due	\$-120.63
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

ROGER R. COE  
1319 NW MARTIN LUTHER KING JR AVE  
OCALA, FL 34475-5021

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

558288161543000000005

## ACCOUNT SUMMARY

Customer Name	Coe,Roger
Account Number	558288 - 161543
Billing Date	04/19/2021
Previous Balance	-16.69
Payments:	-256.00
Current Bill Charges - Due 05/10/2021	152.06
Total Amount Due	-\$120.63

## MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

## SERVICE DETAILS FOR 1319 NW MARTIN LUTHER KING JR AVE

### DETAIL OF MUNICIPAL SERVICES & FEES

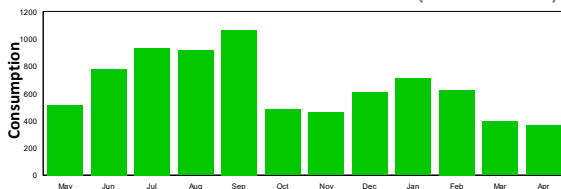
STORM WATER	Stormwater Residential	7.52
SOLID WASTE	Solid Waste Residential	26.18
SEWER	Sewer Availability	27.69

MUNICIPAL SERVICES & FEES TOTAL: \$61.39

### DETAIL OF METERED SERVICES

#### Electric - Electric Residential

Usage Graph Meter # 318928 (Shown in kWh)



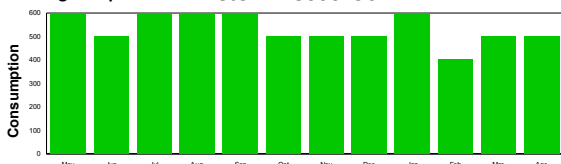
SERVICE FROM:	03/13/2021 - 04/14/2021
Electric Service Charge	17.00
Energy Charges	363 kWh X \$0.08964/kWh 32.54
PCA	363 kWh X \$0.01400/kWh 5.08
Florida Gross Receipts Tax	1.40
Electric Utility Tax	5.47
Electric Subtotal	\$61.49

### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
318928	AMR	04/14/2021	55111	03/12/2021	54748	363	1	363

#### Water - Water Residential

Usage Graph Meter # 18000296 (1 CF = 7.48 Gal.)



SERVICE FROM:	03/13/2021 - 04/14/2021
Base Charge	10.70
Water Residential	0 - 1400 (500) CF @ \$0.00830 per CF 4.15
Water Subtotal	\$14.85



**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
18000296	AMR	04/14/2021	20900	03/12/2021	20400	500	1	500

**Sewer - Sewer Residential**

**SERVICE FROM: 03/13/2021 - 04/14/2021**

Base Charge 1.73

Sewer Charges (500) CF @ \$0.02520 per CF 12.60

Sewer Subtotal \$14.33

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
18000296	AMR	04/14/2021	20900	03/12/2021	20400	500	1	500

**METERED SERVICES SUBTOTAL:**

**\$90.67**

**SERVICE ADDRESS TOTAL:**

1319 NW MARTIN LUTHER KING JR AVE OCALA, FL

**152.06**





City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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## PREPAYMENT

☐ Please check box if you would like to make a contribution to Neighbors Who Care Energy Program, then complete registration on the reverse. For details on this program please visit [www.ocalafl.org](http://www.ocalafl.org) or call (352) 629-2489.

☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	502456 - 201359
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$192.72
Total Amount Due	\$-34.21
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

DEBBIE F. HUDSON  
1323 NW MARTIN LUTHER KING BLVD  
OCALA, FL 34475-5021

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

502456201359000000006

## ACCOUNT SUMMARY

Customer Name	Hudson,Debbie
Account Number	502456 - 201359
Billing Date	04/19/2021
Previous Balance	3.57
Payments:	-230.50
Current Bill Charges - Due 05/10/2021	192.72
Total Amount Due	-\$34.21
CREDIT BALANCE – DO NOT PAY	

## MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

## SERVICE DETAILS FOR 1323 NW MARTIN LUTHER KING JR AVE

### DETAIL OF MUNICIPAL SERVICES & FEES

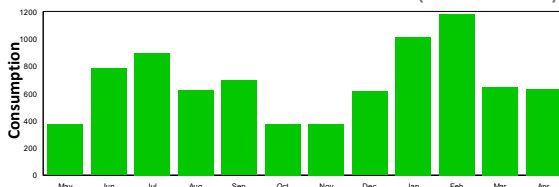
STORM WATER	Stormwater Residential	7.52
SOLID WASTE	Solid Waste Residential	26.18
SEWER	Sewer Availability	27.69

MUNICIPAL SERVICES & FEES TOTAL: \$61.39

### DETAIL OF METERED SERVICES

#### Electric - Electric Residential

Usage Graph Meter # 317575 (Shown in kWh)



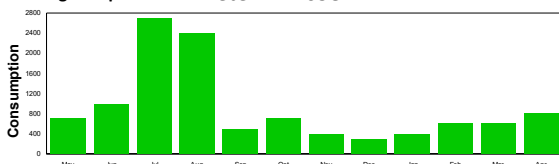
SERVICE FROM:	03/12/2021 - 04/14/2021
Electric Service Charge	17.00
Energy Charges	633 kWh X \$0.08964/kWh = 56.74
PCA	633 kWh X \$0.01400/kWh = 8.86
Florida Gross Receipts Tax	2.12
Electric Utility Tax	8.24
Electric Subtotal	\$92.96

### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
317575	AMR	04/14/2021	59236	03/12/2021	58603	633	1	633

#### Water - Water Residential

Usage Graph Meter # 14058472 (1 CF = 7.48 Gal.)



SERVICE FROM:	03/12/2021 - 04/13/2021
Base Charge	10.70
Water Residential	0 - 1400 (800) CF @ \$0.00830 per CF = 6.64
Water Subtotal	\$17.34

C-1037



**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
14058472	AMR	04/13/2021	57700	03/11/2021	56900	800	1	800

**Sewer - Sewer Residential**

**SERVICE FROM: 03/12/2021 - 04/13/2021**

Base Charge 0.87

Sewer Charges (800) CF @ \$0.02520 per CF 20.16

Sewer Subtotal \$21.03

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
14058472	AMR	04/13/2021	57700	03/11/2021	56900	800	1	800

**METERED SERVICES SUBTOTAL:**

**\$131.33**

**SERVICE ADDRESS TOTAL:**

1323 NW MARTIN LUTHER KING JR AVE OCALA, FL

**192.72**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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☐ Please check box if you would like to make a contribution to Neighbors Who Care Energy Program, then complete registration on the reverse. For details on this program please visit [www.ocalafl.org](http://www.ocalafl.org) or call (352) 629-2489.

☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	516171 - 142690
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$199.21
Total Amount Due	\$199.21
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

DARREL E. WILLIAMS  
1114 NW 13TH AVE  
OCALA, FL 34475-5022

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

516171142690000199211

## ACCOUNT SUMMARY

Customer Name	Williams, Darrel
Account Number	516171 - 142690
Billing Date	04/19/2021
Previous Balance	207.50
Payments:	-207.50
Current Bill Charges - Due 05/10/2021	199.21
Total Amount Due	\$199.21

## MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

## SERVICE DETAILS FOR 1114 NW 13TH AVE

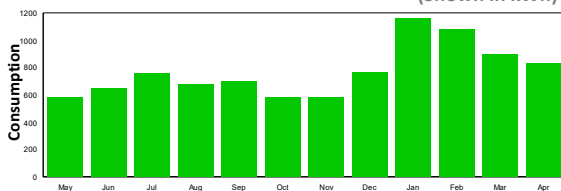
### DETAIL OF MUNICIPAL SERVICES & FEES

STORM WATER	Stormwater Residential	7.52
SOLID WASTE	Solid Waste Residential	26.18
MUNICIPAL SERVICES & FEES TOTAL:		\$33.70

### DETAIL OF METERED SERVICES

#### Electric - Electric Residential

Usage Graph Meter # 132446 (Shown in kWh)



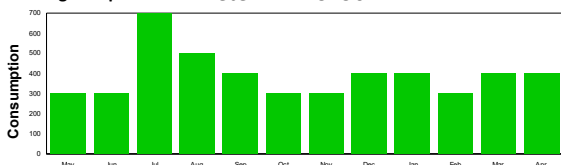
SERVICE FROM:	03/13/2021 - 04/14/2021
Electric Service Charge	17.00
Energy Charges	826 kWh X \$0.08964/kWh 74.04
PCA	826 kWh X \$0.01400/kWh 11.56
Florida Gross Receipts Tax	2.63
Electric Utility Tax	10.22
Electric Subtotal	\$115.45

### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
132446	AMR	04/14/2021	59761	03/12/2021	58935	826	1	826

### Water - Water Residential

Usage Graph Meter # 14291904 (1 CF = 7.48 Gal.)



SERVICE FROM:	03/13/2021 - 04/14/2021
Base Charge	10.70
Water Residential	0 - 1400 (400) CF @ \$0.00830 per CF 3.32
Water Subtotal	\$14.02



**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
14291904	AMR	04/14/2021	123500	03/12/2021	123100	400	1	400

**Sewer - Sewer Residential**

**SERVICE FROM: 03/13/2021 - 04/14/2021**

Base Charge 25.96

Sewer Charges (400) CF @ \$0.02520 per CF 10.08

Sewer Subtotal \$36.04

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
14291904	AMR	04/14/2021	123500	03/12/2021	123100	400	1	400

**METERED SERVICES SUBTOTAL:**

**\$165.51**

**SERVICE ADDRESS TOTAL:**

1114 NW 13TH AVE OCALA, FL

**199.21**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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## PREPAYMENT

☐ Please check box if you would like to make a contribution to Neighbors Who Care Energy Program, then complete registration on the reverse. For details on this program please visit [www.ocalafl.org](http://www.ocalafl.org) or call (352) 629-2489.

☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	553519 - 171725
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$162.58
Total Amount Due	\$-57.05
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

ADA S. WARD-COOK  
1560 NW 14TH ST  
OCALA, FL 34475-5026

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

553519171725000000001

## ACCOUNT SUMMARY

Customer Name	Ward-Cook,Ada
Account Number	553519 - 171725
Billing Date	04/19/2021
Previous Balance	-28.97
Payments:	-190.66
Current Bill Charges - Due 05/10/2021	162.58
Total Amount Due	-\$57.05

## MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

## SERVICE DETAILS FOR 1560 NW 14TH ST

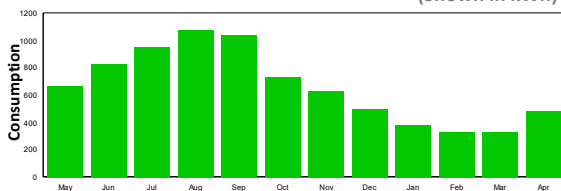
### DETAIL OF MUNICIPAL SERVICES & FEES

STORM WATER	Stormwater Residential	7.52
SOLID WASTE	Solid Waste Residential	26.18
MUNICIPAL SERVICES & FEES TOTAL:		\$33.70

### DETAIL OF METERED SERVICES

#### Electric - Electric Residential

Usage Graph Meter # 312596 (Shown in kWh)



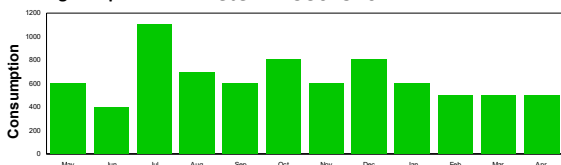
SERVICE FROM:	03/13/2021 - 04/14/2021
Electric Service Charge	17.00
Energy Charges	483 kWh X \$0.08964/kWh 43.30
PCA	483 kWh X \$0.01400/kWh 6.76
Florida Gross Receipts Tax	1.72
Electric Utility Tax	6.69
Electric Subtotal	\$75.47

### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
312596	AMR	04/14/2021	68797	03/12/2021	68314	483	1	483

#### Water - Water Residential

Usage Graph Meter # 19301520 (1 CF = 7.48 Gal.)



SERVICE FROM:	03/13/2021 - 04/14/2021
Base Charge	10.70
Water Residential	0 - 1400 (500) CF @ \$0.00830 per CF 4.15
Water Subtotal	\$14.85



**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19301520	Regular	04/14/2021	75300	03/12/2021	74800	500	1	500

**Sewer - Sewer Residential**

**SERVICE FROM: 03/13/2021 - 04/14/2021**

Base Charge 25.96

Sewer Charges (500) CF @ \$0.02520 per CF 12.60

Sewer Subtotal \$38.56

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19301520	Regular	04/14/2021	75300	03/12/2021	74800	500	1	500

**METERED SERVICES SUBTOTAL:**

**\$128.88**

**SERVICE ADDRESS TOTAL:**

1560 NW 14TH ST OCALA, FL

**162.58**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	508272 - 150691
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$101.30
Total Amount Due	\$101.30
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

RUBY A. GUDGER  
1312 NW 15TH AVE  
OCALA, FL 34475-5028

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

508272150691000101301

## ACCOUNT SUMMARY

Customer Name	Gudger, Ruby
Account Number	508272 - 150691
Billing Date	04/19/2021
Previous Balance	5.75
Payments:	-5.75
Current Bill Charges - Due 05/10/2021	101.30
Total Amount Due	\$101.30

## MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

## SERVICE DETAILS FOR 1312 NW 15TH AVE

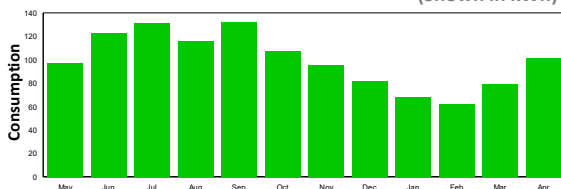
### DETAIL OF MUNICIPAL SERVICES & FEES

STORM WATER	Stormwater Residential	7.52
SOLID WASTE	Solid Waste Residential	26.18
MUNICIPAL SERVICES & FEES TOTAL:		\$33.70

### DETAIL OF METERED SERVICES

#### Electric - Electric Residential

Usage Graph Meter # 132736 (Shown in kWh)



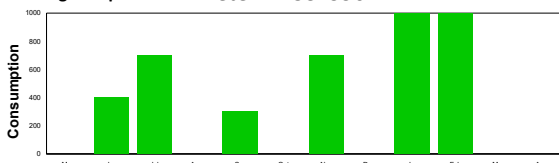
SERVICE FROM:	03/13/2021 - 04/14/2021
Electric Service Charge	17.00
Energy Charges	101 kWh X \$0.08964/kWh 9.05
PCA	101 kWh X \$0.01400/kWh 1.41
Florida Gross Receipts Tax	0.70
Electric Utility Tax	2.78
Electric Subtotal	\$30.94

### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
132736	AMR	04/14/2021	369	03/12/2021	268	101	1	101

#### Water - Water Residential

Usage Graph Meter # 15329901 (1 CF = 7.48 Gal.)



SERVICE FROM:	03/19/2021 - 04/14/2021
Base Charge	10.70
Water Subtotal	\$10.70



**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
15329901	Regular	04/14/2021	82700	03/19/2021	82700	0	1	0

**Sewer - Sewer Residential**

**SERVICE FROM: 03/19/2021 - 04/14/2021**

Base Charge 25.96

Sewer Subtotal \$25.96

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
15329901	Regular	04/14/2021	82700	03/19/2021	82700	0	1	0

**METERED SERVICES SUBTOTAL:**

**\$67.60**

**SERVICE ADDRESS TOTAL:** 1312 NW 15TH AVE OCALA, FL

**101.30**





City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	519642 - 153541
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$228.09
Total Amount Due	\$228.09
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

MAMIE WALKER  
1320 NW 15TH AVE  
OCALA, FL 34475-5028

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

519642153541000228094

## ACCOUNT SUMMARY

Customer Name	Walker,Mamie
Account Number	519642 - 153541
Billing Date	04/19/2021
Previous Balance	181.30
Payments:	-181.30
Current Bill Charges - Due 05/10/2021	228.09
Total Amount Due	\$228.09

## MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

## SERVICE DETAILS FOR 1320 NW 15TH AVE

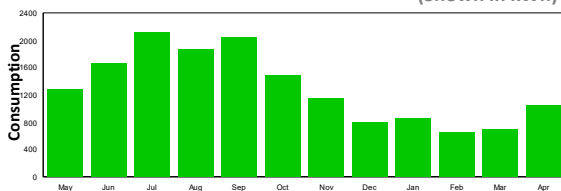
### DETAIL OF MUNICIPAL SERVICES & FEES

STORM WATER	Stormwater Residential	7.52
SOLID WASTE	Solid Waste Residential	26.18
MUNICIPAL SERVICES & FEES TOTAL:		\$33.70

### DETAIL OF METERED SERVICES

#### Electric - Electric Residential

Usage Graph Meter # 132444 (Shown in kWh)



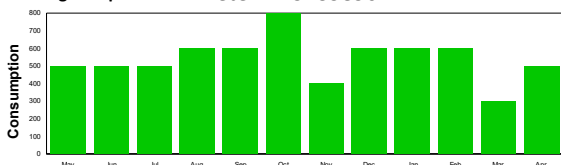
SERVICE FROM:	03/13/2021 - 04/14/2021
Electric Service Charge	17.00
Energy Charges	1045 kWh X \$0.08964/kWh 93.67
PCA	1045 kWh X \$0.01400/kWh 14.63
Florida Gross Receipts Tax	3.21
Electric Utility Tax	12.47
Electric Subtotal	\$140.98

### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
132444	AMR	04/14/2021	89541	03/12/2021	88496	1045	1	1045

#### Water - Water Residential

Usage Graph Meter # 19239896 (1 CF = 7.48 Gal.)



SERVICE FROM:	03/13/2021 - 04/14/2021
Base Charge	10.70
Water Residential	0 - 1400 (500) CF @ \$0.00830 per CF 4.15
Water Subtotal	\$14.85

C-1045



**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19239896	Regular	04/14/2021	63300	03/12/2021	62800	500	1	500

**Sewer - Sewer Residential**

**SERVICE FROM:**

**03/13/2021 - 04/14/2021**

Base Charge

25.96

Sewer Charges

(500) CF @ \$0.02520 per CF

12.60

Sewer Subtotal

\$38.56

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19239896	Regular	04/14/2021	63300	03/12/2021	62800	500	1	500

**METERED SERVICES SUBTOTAL:**

**\$194.39**

**SERVICE ADDRESS TOTAL:**

1320 NW 15TH AVE OCALA, FL

**228.09**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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☐ Please check box if you would like to make a contribution to Neighbors Who Care Energy Program, then complete registration on the reverse. For details on this program please visit [www.ocalafl.org](http://www.ocalafl.org) or call (352) 629-2489.

☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	520209 - 154308
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$150.15
Total Amount Due	\$143.03
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

RILEY WILLIAMS  
1103 NW 15TH AVE  
OCALA, FL 34475-5029

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

520209154308000143034

### ACCOUNT SUMMARY

Customer Name	Williams,Riley
Account Number	520209 - 154308
Billing Date	04/19/2021
Previous Balance	172.88
Payments:	-180.00
Current Bill Charges - Due 05/10/2021	150.15
Total Amount Due	\$143.03

### MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

### SERVICE DETAILS FOR 1103 NW 15TH AVE

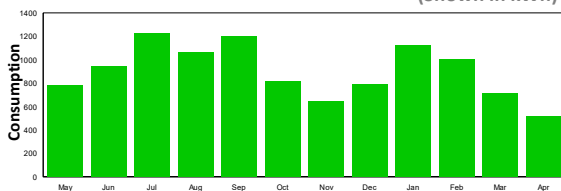
#### DETAIL OF MUNICIPAL SERVICES & FEES

STORM WATER	Stormwater Residential	7.52
SOLID WASTE	Solid Waste Residential	26.18
MUNICIPAL SERVICES & FEES TOTAL:		\$33.70

#### DETAIL OF METERED SERVICES

##### Electric - Electric Residential

Usage Graph Meter # 132396 (Shown in kWh)



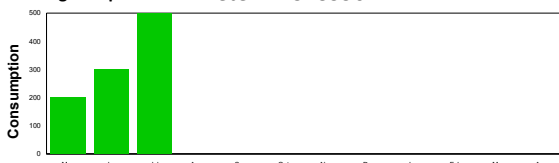
SERVICE FROM:	03/13/2021 - 04/14/2021
Electric Service Charge	17.00
Energy Charges	520 kWh X \$0.08964/kWh 46.61
PCA	520 kWh X \$0.01400/kWh 7.28
Florida Gross Receipts Tax	1.82
Electric Utility Tax	7.08
Electric Subtotal	\$79.79

#### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
132396	AMR	04/14/2021	59115	03/12/2021	58595	520	1	520

##### Water - Water Residential

Usage Graph Meter # 19239902 (1 CF = 7.48 Gal.)



SERVICE FROM:	03/13/2021 - 04/14/2021
Base Charge	10.70
Water Subtotal	\$10.70



**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19239902	Regular	04/14/2021	52100	03/12/2021	52100	0	1	0

**Sewer - Sewer Residential**

**SERVICE FROM: 03/13/2021 - 04/14/2021**

Base Charge 25.96

Sewer Subtotal \$25.96

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19239902	Regular	04/14/2021	52100	03/12/2021	52100	0	1	0

**METERED SERVICES SUBTOTAL:**

**\$116.45**

**SERVICE ADDRESS TOTAL:** 1103 NW 15TH AVE OCALA, FL

**150.15**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	514455 - 178002
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$197.88
Total Amount Due	\$197.88
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

RONNIE L. JAMES  
1109 NW 15TH AVE  
OCALA, FL 34475-5029

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

514455178002000197880

## ACCOUNT SUMMARY

Customer Name	James, Ronnie
Account Number	514455 - 178002
Billing Date	04/19/2021
Previous Balance	200.70
Payments:	-200.70
Current Bill Charges - Due 05/10/2021	197.88
Total Amount Due	\$197.88

## MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

## SERVICE DETAILS FOR 1109 NW 15TH AVE

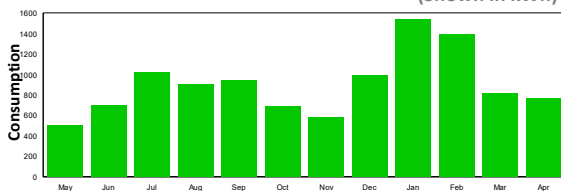
### DETAIL OF MUNICIPAL SERVICES & FEES

STORM WATER	Stormwater Residential	7.52
SOLID WASTE	Solid Waste Residential	26.18
MUNICIPAL SERVICES & FEES TOTAL:		\$33.70

### DETAIL OF METERED SERVICES

#### Electric - Electric Residential

Usage Graph Meter # 318617 (Shown in kWh)



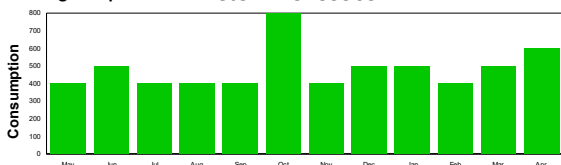
SERVICE FROM:	03/13/2021 - 04/14/2021
Electric Service Charge	17.00
Energy Charges	757 kWh X \$0.08964/kWh 67.86
PCA	757 kWh X \$0.01400/kWh 10.60
Florida Gross Receipts Tax	2.45
Electric Utility Tax	9.51
Electric Subtotal	\$107.42

### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
318617	AMR	04/14/2021	70977	03/12/2021	70220	757	1	757

#### Water - Water Residential

Usage Graph Meter # 19239903 (1 CF = 7.48 Gal.)



SERVICE FROM:	03/13/2021 - 04/14/2021
Base Charge	10.70
Water Residential	0 - 1400 (600) CF @ \$0.00830 per CF 4.98
Water Subtotal	\$15.68



**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19239903	Regular	04/14/2021	58300	03/12/2021	57700	600	1	600

**Sewer - Sewer Residential**

**SERVICE FROM:**

**03/13/2021 - 04/14/2021**

Base Charge

25.96

Sewer Charges

(600) CF @ \$0.02520 per CF

15.12

Sewer Subtotal

\$41.08

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19239903	Regular	04/14/2021	58300	03/12/2021	57700	600	1	600

**METERED SERVICES SUBTOTAL:**

**\$164.18**

**SERVICE ADDRESS TOTAL:**

1109 NW 15TH AVE OCALA, FL

**197.88**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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☐ Please check box if you would like to make a contribution to Neighbors Who Care Energy Program, then complete registration on the reverse. For details on this program please visit [www.ocalafl.org](http://www.ocalafl.org) or call (352) 629-2489.

☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	508108 - 138109
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$207.59
Total Amount Due	\$131.38
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

WALTER O. JONES  
1106 NW 15TH AVE  
OCALA, FL 34475-5030

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

508108138109000131388

## ACCOUNT SUMMARY

Customer Name	Jones, Walter
Account Number	508108 - 138109
Billing Date	04/19/2021
Previous Balance	163.79
Payments:	-240.00
Current Bill Charges - Due 05/10/2021	207.59
Total Amount Due	\$131.38

## MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

## SERVICE DETAILS FOR 1106 NW 15TH AVE

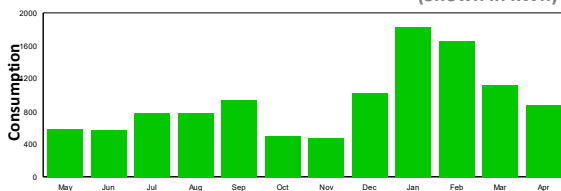
### DETAIL OF MUNICIPAL SERVICES & FEES

STORM WATER	Stormwater Residential	7.52
SOLID WASTE	Solid Waste Residential	26.18
MUNICIPAL SERVICES & FEES TOTAL:		\$33.70

### DETAIL OF METERED SERVICES

#### Electric - Electric Residential

Usage Graph Meter # 132421 (Shown in kWh)



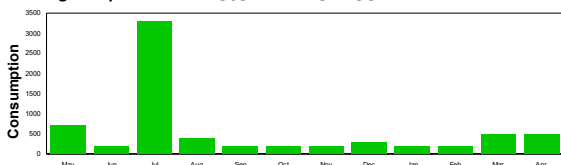
SERVICE FROM:	03/12/2021 - 04/14/2021
Electric Service Charge	17.00
Energy Charges	869 kWh X \$0.08964/kWh 77.90
PCA	869 kWh X \$0.01400/kWh 12.17
Florida Gross Receipts Tax	2.75
Electric Utility Tax	10.66
Electric Subtotal	\$120.48

### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
132421	AMR	04/14/2021	43910	03/12/2021	43041	869	1	869

#### Water - Water Residential

Usage Graph Meter # 14131433 (1 CF = 7.48 Gal.)



SERVICE FROM:	03/12/2021 - 04/13/2021
Base Charge	10.70
Water Residential	0 - 1400 (500) CF @ \$0.00830 per CF 4.15
Water Subtotal	\$14.85



**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
14131433	AMR	04/13/2021	37400	03/11/2021	36900	500	1	500

**Sewer - Sewer Residential**

**SERVICE FROM: 03/12/2021 - 04/13/2021**

Base Charge 25.96

Sewer Charges (500) CF @ \$0.02520 per CF 12.60

Sewer Subtotal \$38.56

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
14131433	AMR	04/13/2021	37400	03/11/2021	36900	500	1	500

**METERED SERVICES SUBTOTAL:**

**\$173.89**

**SERVICE ADDRESS TOTAL:** 1106 NW 15TH AVE OCALA, FL

**207.59**





City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	502277 - 130437
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$263.70
Total Amount Due	\$263.06
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

VERA L. ROBINSON  
1024 NW 15TH AVE  
OCALA, FL 34475-5030

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

502277130437000263068

### ACCOUNT SUMMARY

Customer Name	Robinson,Vera
Account Number	502277 - 130437
Billing Date	04/19/2021
Previous Balance	207.36
Payments:	-208.00
Current Bill Charges - Due 05/10/2021	263.70
Total Amount Due	\$263.06

### MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

### SERVICE DETAILS FOR 1024 NW 15TH AVE

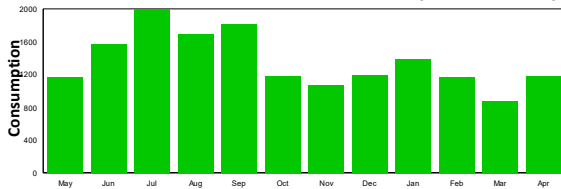
#### DETAIL OF MUNICIPAL SERVICES & FEES

STORM WATER	Stormwater Residential	7.52
SOLID WASTE	Solid Waste Residential	26.18
MUNICIPAL SERVICES & FEES TOTAL:		\$33.70

#### DETAIL OF METERED SERVICES

##### Electric - Electric Residential

Usage Graph Meter # 132423 (Shown in kWh)



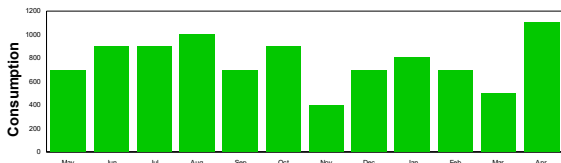
SERVICE FROM:	03/13/2021 - 04/14/2021
Electric Service Charge	17.00
Energy Charges	1178 kWh X \$0.08964/kWh 105.60
PCA	1178 kWh X \$0.01400/kWh 16.49
Florida Gross Receipts Tax	3.57
Electric Utility Tax	13.83
Electric Subtotal	\$156.49

#### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
132423	AMR	04/14/2021	99780	03/12/2021	98602	1178	1	1178

##### Water - Water Residential

Usage Graph Meter # 19239901 (1 CF = 7.48 Gal.)



SERVICE FROM:	03/13/2021 - 04/14/2021
Base Charge	10.70
Water Residential	0 - 1400 (1100) CF @ \$0.00830 per CF 9.13
Water Subtotal	\$19.83



**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19239901	Regular	04/14/2021	60700	03/12/2021	59600	1100	1	1100

**Sewer - Sewer Residential**

**SERVICE FROM: 03/13/2021 - 04/14/2021**

Base Charge 25.96

Sewer Charges (1100) CF @ \$0.02520 per CF 27.72

Sewer Subtotal \$53.68

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19239901	Regular	04/14/2021	60700	03/12/2021	59600	1100	1	1100

**METERED SERVICES SUBTOTAL:**

**\$230.00**

**SERVICE ADDRESS TOTAL:** 1024 NW 15TH AVE OCALA, FL

**263.70**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	525467 - 195524
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$215.70
Total Amount Due	\$215.70
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

CURTIS B. GAGGER  
1555 NW 17TH LN  
OCALA, FL 34475-5034

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

525467195524000215702

### ACCOUNT SUMMARY

<b>Customer Name</b>	<b>Curtis B Gagger</b>
<b>Account Number</b>	<b>525467 - 195524</b>
<b>Billing Date</b>	<b>04/19/2021</b>
Previous Balance	189.91
Payments:	-189.91
Current Bill Charges - Due 05/10/2021	215.70
<b>Total Amount Due</b>	<b>\$215.70</b>

### MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

### SERVICE DETAILS FOR 1555 NW 17TH LN

#### DETAIL OF MUNICIPAL SERVICES & FEES

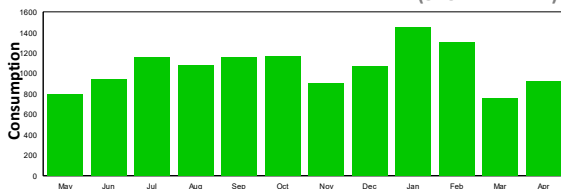
<b>STORM WATER</b>	Stormwater Residential	7.52
<b>SOLID WASTE</b>	Solid Waste Residential	26.18
<b>ELECTRIC</b>	Private Area Lighting Charges	7.71
	Florida Gross Receipts Tax	0.20
	State Sales Tax - Energy	0.64
	Electric Utility Tax	0.79

**MUNICIPAL SERVICES & FEES TOTAL:** **\$43.04**

#### DETAIL OF METERED SERVICES

##### Electric - Electric Residential East of MLK AV

Usage Graph Meter # 331421 (Shown in kWh)



##### SERVICE FROM: 03/13/2021 - 04/14/2021

Electric Service Charge		17.00
Energy Charges	916 kWh X \$0.08964/kWh	82.11
PCA	916 kWh X \$0.01400/kWh	12.82
Florida Gross Receipts Tax		2.87
Electric Utility Tax		11.15
<b>Electric Subtotal</b>		<b>\$125.95</b>

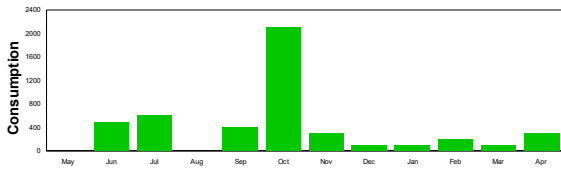
#### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
331421	AMR	04/14/2021	31381	03/12/2021	30465	916	1	916



**Water - Water Residential**

Usage Graph Meter # 19302127 (1 CF = 7.48 Gal.)



**SERVICE FROM:** 03/13/2021 - 04/14/2021

Base Charge		10.70
Water Residential	0 - 1400 (300) CF @ \$0.00830 per CF	2.49
Water Subtotal		\$13.19

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19302127	Regular	04/14/2021	44400	03/12/2021	44100	300	1	300

**Sewer - Sewer Residential**

**SERVICE FROM:** 03/13/2021 - 04/14/2021

Base Charge		25.96
Sewer Charges	(300) CF @ \$0.02520 per CF	7.56
Sewer Subtotal		\$33.52

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19302127	Regular	04/14/2021	44400	03/12/2021	44100	300	1	300

**METERED SERVICES SUBTOTAL:**

**\$172.66**

**SERVICE ADDRESS TOTAL:** 1555 NW 17TH LN OCALA, FL

**215.70**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	555028 - 119168
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$246.38
Total Amount Due	\$244.03
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

VALERIE D. LEAHMON  
1012 NW 14TH ST  
OCALA, FL 34475-5040

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

555028119168000244034

## ACCOUNT SUMMARY

Customer Name	Leahmon, Valerie
Account Number	555028 - 119168
Billing Date	04/19/2021
Previous Balance	197.65
Payments:	-200.00
Current Bill Charges - Due 05/10/2021	246.38
Total Amount Due	\$244.03

## MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

## SERVICE DETAILS FOR 1012 NW 14TH ST

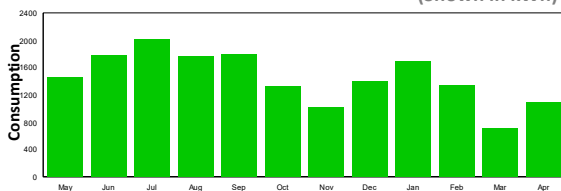
### DETAIL OF MUNICIPAL SERVICES & FEES

STORM WATER	Stormwater Residential	7.52
SOLID WASTE	Solid Waste Residential	26.18
MUNICIPAL SERVICES & FEES TOTAL:		\$33.70

### DETAIL OF METERED SERVICES

#### Electric - Electric Residential

Usage Graph Meter # 131525 (Shown in kWh)



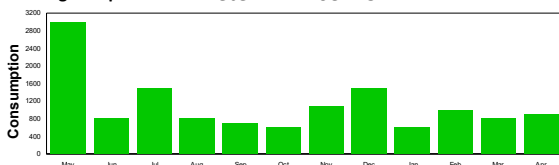
SERVICE FROM:	03/13/2021 - 04/14/2021
Electric Service Charge	17.00
Energy Charges	1087 kWh X \$0.08964/kWh 97.44
PCA	1087 kWh X \$0.01400/kWh 15.22
Florida Gross Receipts Tax	3.32
Electric Utility Tax	12.89
Electric Subtotal	\$145.87

### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
131525	AMR	04/14/2021	27176	03/12/2021	26089	1087	1	1087

### Water - Water Residential browards sub div

Usage Graph Meter # 17403215 (1 CF = 7.48 Gal.)



SERVICE FROM:	03/13/2021 - 04/14/2021
Base Charge	10.70
Water Residential	0 - 1400 (900) CF @ \$0.00830 per CF 7.47
Water Subtotal	\$18.17



**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
17403215	Regular	04/14/2021	144000	03/12/2021	143100	900	1	900

**Sewer - Sewer Residential**

**SERVICE FROM: 03/13/2021 - 04/14/2021**

Base Charge 25.96

Sewer Charges (900) CF @ \$0.02520 per CF 22.68

Sewer Subtotal \$48.64

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
17403215	Regular	04/14/2021	144000	03/12/2021	143100	900	1	900

**METERED SERVICES SUBTOTAL:**

**\$212.68**

**SERVICE ADDRESS TOTAL:**

1012 NW 14TH ST OCALA, FL

**246.38**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

Page 1 of 2

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	552956 - 190245
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$226.19
Total Amount Due	\$226.19
Amount Enclosed	AUTOPAY – DO NOT PAY

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

EARVIN L. MONROE  
905 NW 14TH ST  
OCALA, FL 34475-5041

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

552956190245000226194

## ACCOUNT SUMMARY

Customer Name	Monroe, Earvin
Account Number	552956 - 190245
Billing Date	04/19/2021
Previous Balance	190.73
Payments:	-190.73
Current Bill Charges - Due 05/10/2021	226.19
Total Amount Due	\$226.19

## MESSAGES

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## SERVICE DETAILS FOR 905 NW 14TH ST

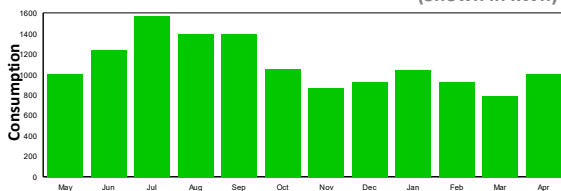
### DETAIL OF MUNICIPAL SERVICES & FEES

STORM WATER	Stormwater Residential	7.52
SOLID WASTE	Solid Waste Residential	26.18
MUNICIPAL SERVICES & FEES TOTAL:		\$33.70

### DETAIL OF METERED SERVICES

#### Electric - Electric Residential

Usage Graph Meter # 312571 (Shown in kWh)



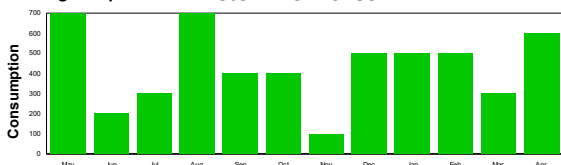
SERVICE FROM:	03/13/2021 - 04/14/2021
Electric Service Charge	17.00
Energy Charges	1000 kWh X \$0.08964/kWh 89.64
PCA	1000 kWh X \$0.01400/kWh 14.00
Florida Gross Receipts Tax	3.09
Electric Utility Tax	12.00
Electric Subtotal	\$135.73

### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
312571	AMR	04/14/2021	2222	03/12/2021	1222	1000	1	1000

#### Water - Water Residential

Usage Graph Meter # 19240180 (1 CF = 7.48 Gal.)



SERVICE FROM:	03/13/2021 - 04/14/2021
Base Charge	10.70
Water Residential	0 - 1400 (600) CF @ \$0.00830 per CF 4.98
Water Subtotal	\$15.68



**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19240180	Regular	04/14/2021	78700	03/12/2021	78100	600	1	600

**Sewer - Sewer Residential**

**SERVICE FROM: 03/13/2021 - 04/14/2021**

Base Charge 25.96

Sewer Charges (600) CF @ \$0.02520 per CF 15.12

Sewer Subtotal \$41.08

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19240180	Regular	04/14/2021	78700	03/12/2021	78100	600	1	600

**METERED SERVICES SUBTOTAL:**

**\$192.49**

**SERVICE ADDRESS TOTAL:** 905 NW 14TH ST OCALA, FL

**226.19**





City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

Page 1 of 2

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	531624 - 169415
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$161.98
Total Amount Due	\$161.98
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

AMY L. FLAX  
1016 NW 14TH AVE  
OCALA, FL 34475-5042

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

531624169415000161980

## ACCOUNT SUMMARY

Customer Name	Flax,Amy
Account Number	531624 - 169415
Billing Date	04/19/2021
Previous Balance	139.51
Payments:	-139.51
Current Bill Charges - Due 05/10/2021	161.98
Total Amount Due	\$161.98

## MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

## SERVICE DETAILS FOR 1016 NW 14TH AVE

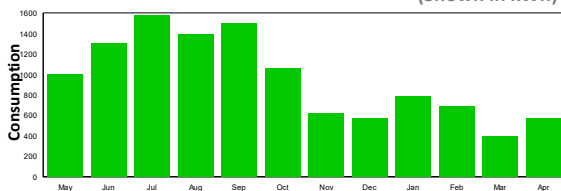
### DETAIL OF MUNICIPAL SERVICES & FEES

STORM WATER	Stormwater Residential	7.52
SOLID WASTE	Solid Waste Residential	26.18
MUNICIPAL SERVICES & FEES TOTAL:		\$33.70

### DETAIL OF METERED SERVICES

#### Electric - Electric Residential

Usage Graph Meter # 132392 (Shown in kWh)



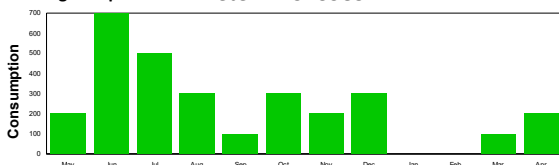
SERVICE FROM:	03/13/2021 - 04/14/2021
Electric Service Charge	17.00
Energy Charges	564 kWh X \$0.08964/kWh 50.56
PCA	564 kWh X \$0.01400/kWh 7.90
Florida Gross Receipts Tax	1.93
Electric Utility Tax	7.53
Electric Subtotal	\$84.92

### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
132392	AMR	04/14/2021	56743	03/12/2021	56179	564	1	564

#### Water - Water Residential

Usage Graph Meter # 19239857 (1 CF = 7.48 Gal.)



SERVICE FROM:	03/13/2021 - 04/14/2021
Base Charge	10.70
Water Residential	0 - 1400 (200) CF @ \$0.00830 per CF 1.66
Water Subtotal	\$12.36



**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19239857	Regular	04/14/2021	30100	03/12/2021	29900	200	1	200

**Sewer - Sewer Residential**

**SERVICE FROM: 03/13/2021 - 04/14/2021**

Base Charge 25.96

Sewer Charges (200) CF @ \$0.02520 per CF 5.04

Sewer Subtotal \$31.00

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19239857	Regular	04/14/2021	30100	03/12/2021	29900	200	1	200

**METERED SERVICES SUBTOTAL:**

**\$128.28**

**SERVICE ADDRESS TOTAL:** 1016 NW 14TH AVE OCALA, FL

**161.98**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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☐ Please check box if you would like to make a contribution to Neighbors Who Care Energy Program, then complete registration on the reverse. For details on this program please visit [www.ocalafl.org](http://www.ocalafl.org) or call (352) 629-2489.

☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	543072 - 173559
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$184.38
Total Amount Due	\$184.75
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

WILLE M. BROWN  
1030 NW 14TH AVE  
OCALA, FL 34475-5042

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

543072173559000184757

### ACCOUNT SUMMARY

Customer Name	Brown,Wille
Account Number	543072 - 173559
Billing Date	04/19/2021
Previous Balance	221.37
Payments:	-221.00
Past Due Balance PAY IMMEDIATELY	0.37
Current Bill Charges - Due 05/10/2021	184.38
Total Amount Due	\$184.75

### MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

### SERVICE DETAILS FOR 1030 NW 14TH AVE

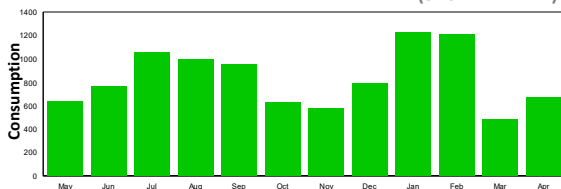
#### DETAIL OF MUNICIPAL SERVICES & FEES

STORM WATER	Stormwater Residential	7.52
SOLID WASTE	Solid Waste Residential	26.18
MUNICIPAL SERVICES & FEES TOTAL:		\$33.70

#### DETAIL OF METERED SERVICES

##### Electric - Electric Residential

Usage Graph Meter # 132427 (Shown in kWh)



##### SERVICE FROM: 03/12/2021 - 04/14/2021

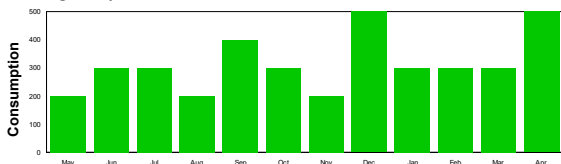
Electric Service Charge	17.00
Energy Charges 670 kWh X \$0.08964/kWh	60.06
PCA 670 kWh X \$0.01400/kWh	9.38
Florida Gross Receipts Tax	2.22
Electric Utility Tax	8.61
Electric Subtotal	\$97.27

#### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
132427	AMR	04/14/2021	7368	03/12/2021	6698	670	1	670

##### Water - Water Residential

Usage Graph Meter # 19239889 (1 CF = 7.48 Gal.)



##### SERVICE FROM: 03/12/2021 - 04/13/2021

Base Charge	10.70
Water Residential 0 - 1400 (500) CF @ \$0.00830 per CF	4.15
Water Subtotal	\$14.85

C-1063



**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19239889	AMR	04/13/2021	43300	03/11/2021	42800	500	1	500

**Sewer - Sewer Residential**

**SERVICE FROM: 03/12/2021 - 04/13/2021**

Base Charge 25.96

Sewer Charges (500) CF @ \$0.02520 per CF 12.60

Sewer Subtotal \$38.56

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19239889	AMR	04/13/2021	43300	03/11/2021	42800	500	1	500

**METERED SERVICES SUBTOTAL:**

**\$150.68**

**SERVICE ADDRESS TOTAL:** 1030 NW 14TH AVE OCALA, FL

**184.38**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

Page 1 of 2

☐ Please check box if you would like to make a contribution to Neighbors Who Care Energy Program, then complete registration on the reverse. For details on this program please visit [www.ocalafl.org](http://www.ocalafl.org) or call (352) 629-2489.

☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	544200 - 101622
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$131.82
Total Amount Due	\$131.84
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

FLETCHER KELLY  
1015 NW 14TH AVE  
OCALA, FL 34475-5053

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

544200101622000131846

## ACCOUNT SUMMARY

Customer Name	Kelly,Fletcher
Account Number	544200 - 101622
Billing Date	04/19/2021
Previous Balance	126.74
Payments:	-126.72
Past Due Balance PAY IMMEDIATELY	0.02
Current Bill Charges - Due 05/10/2021	131.82
Total Amount Due	\$131.84

## MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

## SERVICE DETAILS FOR 1015 NW 14TH AVE

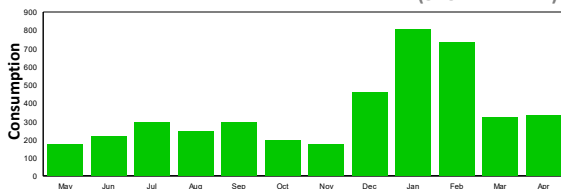
### DETAIL OF MUNICIPAL SERVICES & FEES

STORM WATER	Stormwater Residential	7.52
SOLID WASTE	Solid Waste Residential	26.18
MUNICIPAL SERVICES & FEES TOTAL:		\$33.70

### DETAIL OF METERED SERVICES

#### Electric - Electric Residential

Usage Graph Meter # 132389 (Shown in kWh)



#### SERVICE FROM: 03/13/2021 - 04/14/2021

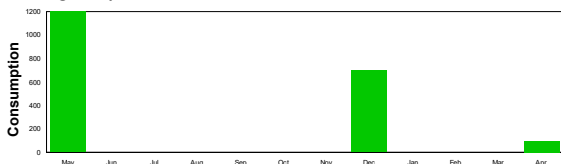
Electric Service Charge		17.00
Energy Charges	334 kWh X \$0.08964/kWh	29.94
PCA	334 kWh X \$0.01400/kWh	4.68
Florida Gross Receipts Tax		1.32
Electric Utility Tax		5.17
Electric Subtotal		\$58.11

### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
132389	AMR	04/14/2021	72198	03/12/2021	71864	334	1	334

### Water - Water Residential

Usage Graph Meter # 19239852 (1 CF = 7.48 Gal.)



#### SERVICE FROM: 03/13/2021 - 04/14/2021

Base Charge		10.70
Water Residential	0 - 1400 (100) CF @ \$0.00830 per CF	0.83
Water Subtotal		\$11.53

C-1065



**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19239852	Regular	04/14/2021	88700	03/12/2021	88600	100	1	100

**Sewer - Sewer Residential**

**SERVICE FROM: 03/13/2021 - 04/14/2021**

Base Charge 25.96

Sewer Charges (100) CF @ \$0.02520 per CF 2.52

Sewer Subtotal \$28.48

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19239852	Regular	04/14/2021	88700	03/12/2021	88600	100	1	100

**METERED SERVICES SUBTOTAL:**

**\$98.12**

**SERVICE ADDRESS TOTAL:** 1015 NW 14TH AVE OCALA, FL

**131.82**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	538439 - 139864
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$269.28
Total Amount Due	\$260.84
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

KIMBERLYN E. ROBERTS  
1023 NW 14TH AVE  
OCALA, FL 34475-5053

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

538439139864000260840

## ACCOUNT SUMMARY

Customer Name	Roberts, Kimberlyn
Account Number	538439 - 139864
Billing Date	04/19/2021
Previous Balance	231.56
Payments:	-240.00
Current Bill Charges - Due 05/10/2021	269.28
Total Amount Due	\$260.84

## MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

## SERVICE DETAILS FOR 1023 NW 14TH AVE

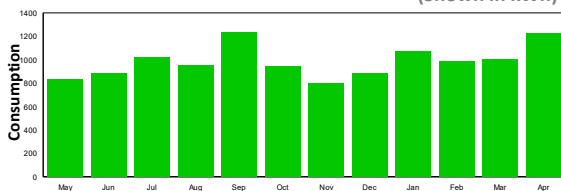
### DETAIL OF MUNICIPAL SERVICES & FEES

STORM WATER	Stormwater Residential	7.52
SOLID WASTE	Solid Waste Residential	26.18
MUNICIPAL SERVICES & FEES TOTAL:		\$33.70

### DETAIL OF METERED SERVICES

#### Electric - Electric Residential

Usage Graph Meter # 331316 (Shown in kWh)



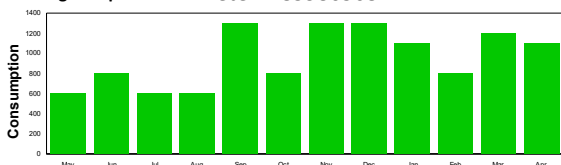
SERVICE FROM:	03/13/2021 - 04/14/2021
Electric Service Charge	17.00
Energy Charges	1226 kWh X \$0.08964/kWh 109.90
PCA	1226 kWh X \$0.01400/kWh 17.16
Florida Gross Receipts Tax	3.69
Electric Utility Tax	14.32
Electric Subtotal	\$162.07

### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
331316	AMR	04/14/2021	18050	03/12/2021	16824	1226	1	1226

#### Water - Water Residential

Usage Graph Meter # 85986568 (1 CF = 7.48 Gal.)



SERVICE FROM:	03/13/2021 - 04/14/2021
Base Charge	10.70
Water Residential	0 - 1400 (1100) CF @ \$0.00830 per CF 9.13
Water Subtotal	\$19.83



**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
85986568	AMR	04/14/2021	18800	03/12/2021	17700	1100	1	1100

**Sewer - Sewer Residential**

**SERVICE FROM: 03/13/2021 - 04/14/2021**

Base Charge 25.96

Sewer Charges (1100) CF @ \$0.02520 per CF 27.72

Sewer Subtotal \$53.68

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
85986568	AMR	04/14/2021	18800	03/12/2021	17700	1100	1	1100

**METERED SERVICES SUBTOTAL:**

**\$235.58**

**SERVICE ADDRESS TOTAL:**

1023 NW 14TH AVE OCALA, FL

**269.28**





City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	526425 - 175094
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$138.79
Total Amount Due	\$113.81
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

VANESIA ANN. BURGESS  
1304 NW 14TH AVE  
OCALA, FL 34475-5054

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

526425175094000113819

## ACCOUNT SUMMARY

Customer Name	Burgess, Vanesia
Account Number	526425 - 175094
Billing Date	04/19/2021
Previous Balance	110.58
Payments:	-135.56
Current Bill Charges - Due 05/10/2021	138.79
Total Amount Due	\$113.81

## MESSAGES

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## SERVICE DETAILS FOR 1304 NW 14TH AVE

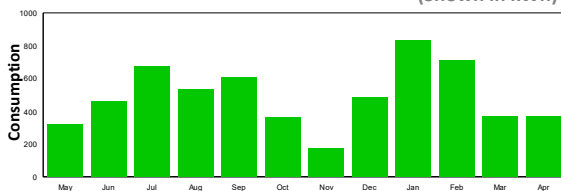
### DETAIL OF MUNICIPAL SERVICES & FEES

STORM WATER	Stormwater Residential	7.52
SOLID WASTE	Solid Waste Residential	26.18
MUNICIPAL SERVICES & FEES TOTAL:		\$33.70

### DETAIL OF METERED SERVICES

#### Electric - Electric Residential

Usage Graph Meter # 334949 (Shown in kWh)



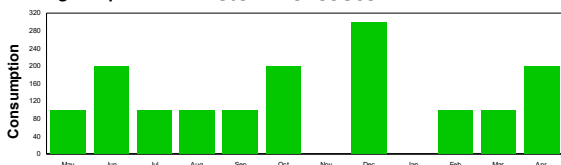
SERVICE FROM:	03/13/2021 - 04/14/2021
Electric Service Charge	17.00
Energy Charges	365 kWh X \$0.08964/kWh 32.72
PCA	365 kWh X \$0.01400/kWh 5.11
Florida Gross Receipts Tax	1.41
Electric Utility Tax	5.49
Electric Subtotal	\$61.73

### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
334949	AMR	04/14/2021	2875	03/12/2021	2510	365	1	365

#### Water - Water Residential

Usage Graph Meter # 19239865 (1 CF = 7.48 Gal.)



SERVICE FROM:	03/13/2021 - 04/14/2021
Base Charge	10.70
Water Residential	0 - 1400 (200) CF @ \$0.00830 per CF 1.66
Water Subtotal	\$12.36



**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19239865	Regular	04/14/2021	11100	03/12/2021	10900	200	1	200

**Sewer - Sewer Residential**

**SERVICE FROM: 03/13/2021 - 04/14/2021**

Base Charge 25.96

Sewer Charges (200) CF @ \$0.02520 per CF 5.04

Sewer Subtotal \$31.00

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19239865	Regular	04/14/2021	11100	03/12/2021	10900	200	1	200

**METERED SERVICES SUBTOTAL:**

**\$105.09**

**SERVICE ADDRESS TOTAL:** 1304 NW 14TH AVE OCALA, FL

**138.79**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	532189 - 161892
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$199.40
Total Amount Due	\$199.40
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

TOMMY R. HOUSTON  
1312 NW 14TH AVE  
OCALA, FL 34475-5054

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

532189161892000199403

## ACCOUNT SUMMARY

Customer Name	Houston, Tommy
Account Number	532189 - 161892
Billing Date	04/19/2021
Previous Balance	204.29
Payments:	-204.29
Current Bill Charges - Due 05/10/2021	199.40
Total Amount Due	\$199.40

## MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

## SERVICE DETAILS FOR 1312 NW 14TH AVE

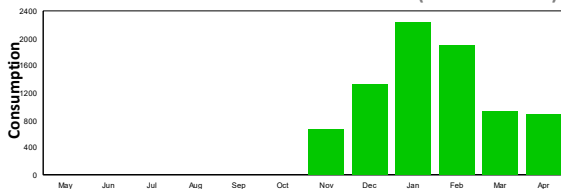
### DETAIL OF MUNICIPAL SERVICES & FEES

STORM WATER	Stormwater Residential	7.52
SOLID WASTE	Solid Waste Residential	26.18
MUNICIPAL SERVICES & FEES TOTAL:		\$33.70

### DETAIL OF METERED SERVICES

#### Electric - Electric Residential

Usage Graph Meter # 306707 (Shown in kWh)



SERVICE FROM: 03/12/2021 - 04/14/2021

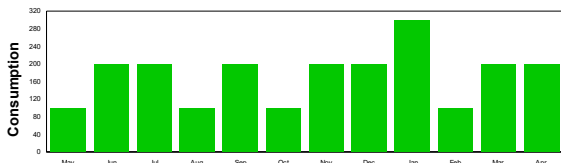
Electric Service Charge	17.00
Energy Charges	885 kWh X \$0.08964/kWh = 79.33
PCA	885 kWh X \$0.01400/kWh = 12.39
Florida Gross Receipts Tax	2.79
Electric Utility Tax	10.83
Electric Subtotal	\$122.34

### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
306707	AMR	04/14/2021	6030	03/12/2021	5145	885	1	885

#### Water - Water Residential

Usage Graph Meter # 14058437 (1 CF = 7.48 Gal.)



SERVICE FROM: 03/12/2021 - 04/13/2021

Base Charge	10.70
Water Residential	0 - 1400 (200) CF @ \$0.00830 per CF = 1.66
Water Subtotal	\$12.36



**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
14058437	AMR	04/13/2021	28700	03/11/2021	28500	200	1	200

**Sewer - Sewer Residential**

**SERVICE FROM:**

**03/12/2021 - 04/13/2021**

Base Charge

25.96

Sewer Charges

(200) CF @ \$0.02520 per CF

5.04

Sewer Subtotal

\$31.00

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
14058437	AMR	04/13/2021	28700	03/11/2021	28500	200	1	200

**METERED SERVICES SUBTOTAL:**

**\$165.70**

**SERVICE ADDRESS TOTAL:**

1312 NW 14TH AVE OCALA, FL

**199.40**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	520773 - 146825
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$197.18
Total Amount Due	\$187.56
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

ARETHA L. SLATER  
1216 NW 14TH AVE  
OCALA, FL 34475-5054

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

520773146825000187560

### ACCOUNT SUMMARY

Customer Name	Slater, Aretha
Account Number	520773 - 146825
Billing Date	04/19/2021
Previous Balance	440.80
Payments:	-450.42
Penalty (Late payment)	9.62
Current Bill Charges - Due 05/10/2021	187.56
<b>Total Amount Due</b>	<b>\$187.56</b>

### MESSAGES

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### SERVICE DETAILS FOR 1216 NW 14TH AVE

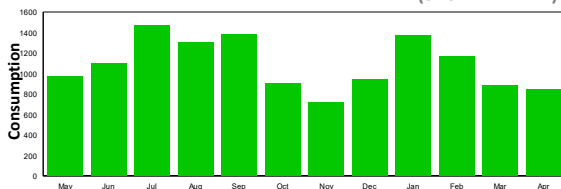
#### DETAIL OF MUNICIPAL SERVICES & FEES

STORM WATER	Stormwater Residential	7.52
SOLID WASTE	Solid Waste Residential	26.18
<b>MUNICIPAL SERVICES &amp; FEES TOTAL:</b>		<b>\$33.70</b>

#### DETAIL OF METERED SERVICES

##### Electric - Electric Residential

Usage Graph Meter # 306704 (Shown in kWh)



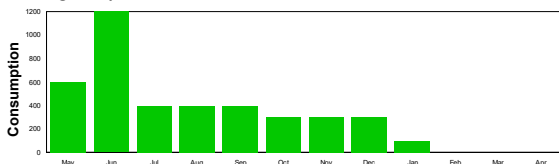
<b>SERVICE FROM:</b>	<b>03/12/2021 - 04/14/2021</b>
Electric Service Charge	17.00
Energy Charges	841 kWh X \$0.08964/kWh = 75.39
PCA	841 kWh X \$0.01400/kWh = 11.77
Florida Gross Receipts Tax	2.67
Electric Utility Tax	10.37
<b>Electric Subtotal</b>	<b>\$117.20</b>

#### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
306704	AMR	04/14/2021	9349	03/12/2021	8508	841	1	841

##### Water - Water Residential

Usage Graph Meter # 19239869 (1 CF = 7.48 Gal.)



<b>SERVICE FROM:</b>	<b>03/12/2021 - 04/13/2021</b>
Base Charge	10.70
<b>Water Subtotal</b>	<b>\$10.70</b>

C-1073



**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19239869	AMR	04/13/2021	72100	03/11/2021	72100	0	1	0

**Sewer - Sewer Residential**

**SERVICE FROM: 03/12/2021 - 04/13/2021**

Base Charge 25.96

Sewer Subtotal \$25.96

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19239869	AMR	04/13/2021	72100	03/11/2021	72100	0	1	0

**METERED SERVICES SUBTOTAL: \$153.86**

**SERVICE ADDRESS TOTAL: 1216 NW 14TH AVE OCALA, FL 187.56**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

Page 1 of 2

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	504021 - 174671
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$198.89
Total Amount Due	\$198.89
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

JOHN L. JOHNSON  
1215 NW 14TH AVE  
OCALA, FL 34475-5055

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

504021174671000198894

## ACCOUNT SUMMARY

Customer Name	Johnson, John
Account Number	504021 - 174671
Billing Date	04/19/2021
Previous Balance	201.06
Payments:	-201.06
Current Bill Charges - Due 05/10/2021	198.89
Total Amount Due	\$198.89

## MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

## SERVICE DETAILS FOR 1215 NW 14TH AVE

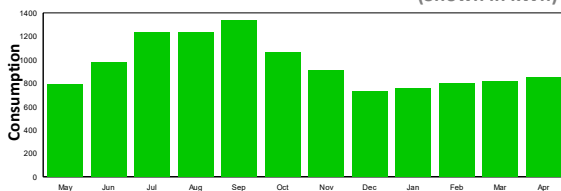
### DETAIL OF MUNICIPAL SERVICES & FEES

STORM WATER	Stormwater Residential	7.52
SOLID WASTE	Solid Waste Residential	26.18
MUNICIPAL SERVICES & FEES TOTAL:		\$33.70

### DETAIL OF METERED SERVICES

#### Electric - Electric Residential

Usage Graph Meter # 132437 (Shown in kWh)



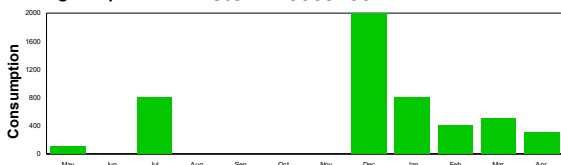
SERVICE FROM:	03/13/2021 - 04/14/2021
Electric Service Charge	17.00
Energy Charges	852 kWh X \$0.08964/kWh 76.37
PCA	852 kWh X \$0.01400/kWh 11.93
Florida Gross Receipts Tax	2.70
Electric Utility Tax	10.48
Electric Subtotal	\$118.48

### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
132437	AMR	04/14/2021	2033	03/12/2021	1181	852	1	852

### Water - Water Residential

Usage Graph Meter # 200631061 (1 CF = 7.48 Gal.)



SERVICE FROM:	03/13/2021 - 04/14/2021
Base Charge	10.70
Water Residential	0 - 1400 (300) CF @ \$0.00830 per CF 2.49
Water Subtotal	\$13.19



**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
200631061	AMR	04/14/2021	1400	03/12/2021	1100	300	1	300

**Sewer - Sewer Residential**

**SERVICE FROM: 03/13/2021 - 04/14/2021**

Base Charge 25.96

Sewer Charges (300) CF @ \$0.02520 per CF 7.56

Sewer Subtotal \$33.52

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
200631061	AMR	04/14/2021	1400	03/12/2021	1100	300	1	300

**METERED SERVICES SUBTOTAL:**

**\$165.19**

**SERVICE ADDRESS TOTAL:** 1215 NW 14TH AVE OCALA, FL

**198.89**





City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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☐ Please check box if you would like to make a contribution to Neighbors Who Care Energy Program, then complete registration on the reverse. For details on this program please visit [www.ocalafl.org](http://www.ocalafl.org) or call (352) 629-2489.

☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	553536 - 114035
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$161.42
Total Amount Due	\$161.42
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

HELEN SHERMAN  
821 NW 14TH ST  
OCALA, FL 34475-5059

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

553536114035000161429

## ACCOUNT SUMMARY

<b>Customer Name</b>	<b>Sherman, Helen</b>
<b>Account Number</b>	<b>553536 - 114035</b>
<b>Billing Date</b>	<b>04/19/2021</b>
Previous Balance	166.64
Payments:	-166.64
Current Bill Charges - Due 05/10/2021	161.42
<b>Total Amount Due</b>	<b>\$161.42</b>

## MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

## SERVICE DETAILS FOR 821 NW 14TH ST

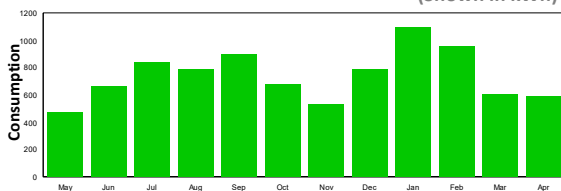
### DETAIL OF MUNICIPAL SERVICES & FEES

<b>STORM WATER</b>	Stormwater Residential	7.52
<b>SOLID WASTE</b>	Solid Waste Residential	26.18
<b>MUNICIPAL SERVICES &amp; FEES TOTAL:</b>		<b>\$33.70</b>

### DETAIL OF METERED SERVICES

#### Electric - Electric Residential

Usage Graph Meter # 117598 (Shown in kWh)



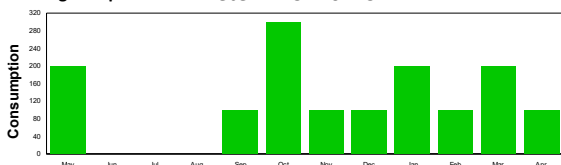
<b>SERVICE FROM:</b>	<b>03/13/2021 - 04/14/2021</b>	
Electric Service Charge		17.00
Energy Charges	588 kWh X \$0.08964/kWh	52.71
PCA	588 kWh X \$0.01400/kWh	8.23
Florida Gross Receipts Tax		2.00
Electric Utility Tax		7.77
<b>Electric Subtotal</b>		<b>\$87.71</b>

### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
117598	AMR	04/14/2021	68009	03/12/2021	67421	588	1	588

#### Water - Water Residential

Usage Graph Meter # 19240179 (1 CF = 7.48 Gal.)



<b>SERVICE FROM:</b>	<b>03/13/2021 - 04/14/2021</b>	
Base Charge		10.70
Water Residential	0 - 1400 (100) CF @ \$0.00830 per CF	0.83
<b>Water Subtotal</b>		<b>\$11.53</b>

C-1077



**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19240179	Regular	04/14/2021	23500	03/12/2021	23400	100	1	100

**Sewer - Sewer Residential**

**SERVICE FROM: 03/13/2021 - 04/14/2021**

Base Charge 25.96

Sewer Charges (100) CF @ \$0.02520 per CF 2.52

Sewer Subtotal \$28.48

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19240179	Regular	04/14/2021	23500	03/12/2021	23400	100	1	100

**METERED SERVICES SUBTOTAL:**

**\$127.72**

**SERVICE ADDRESS TOTAL:** 821 NW 14TH ST OCALA, FL

**161.42**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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## PREPAYMENT

☐ Please check box if you would like to make a contribution to Neighbors Who Care Energy Program, then complete registration on the reverse. For details on this program please visit [www.ocalafl.org](http://www.ocalafl.org) or call (352) 629-2489.

☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	547738 - 157429
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$121.71
Total Amount Due	\$-93.36
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

ANDRIAN R. GREENE  
831 NW 14TH ST  
OCALA, FL 34475-5059

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

547738157429000000001

## ACCOUNT SUMMARY

Customer Name	Greene,Andrian
Account Number	547738 - 157429
Billing Date	04/19/2021
Previous Balance	-65.07
Payments:	-150.00
Current Bill Charges - Due 05/10/2021	121.71
Total Amount Due	-\$93.36

## MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

## SERVICE DETAILS FOR 831 NW 14TH ST

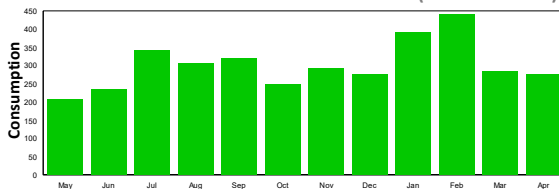
### DETAIL OF MUNICIPAL SERVICES & FEES

STORM WATER	Stormwater Residential	7.52
SOLID WASTE	Solid Waste Residential	26.18
MUNICIPAL SERVICES & FEES TOTAL:		\$33.70

### DETAIL OF METERED SERVICES

#### Electric - Electric Residential

Usage Graph Meter # 307335 (Shown in kWh)



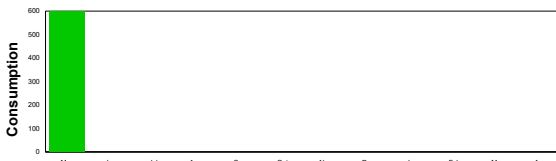
SERVICE FROM:	03/13/2021 - 04/14/2021
Electric Service Charge	17.00
Energy Charges	276 kWh X \$0.08964/kWh 24.74
PCA	276 kWh X \$0.01400/kWh 3.86
Florida Gross Receipts Tax	1.17
Electric Utility Tax	4.58
Electric Subtotal	\$51.35

### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
307335	AMR	04/14/2021	28774	03/12/2021	28498	276	1	276

#### Water - Water Residential

Usage Graph Meter # 201314701 (1 CF = 7.48 Gal.)



SERVICE FROM:	03/13/2021 - 04/14/2021
Base Charge	10.70
Water Subtotal	\$10.70



**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19240182	Regular	03/18/2021	123700	03/12/2021	123700	0	1	0
201314701	AMR	04/14/2021	0	03/12/2021	0	0	1	0

**Sewer - Sewer Residential**

**SERVICE FROM: 03/13/2021 - 04/14/2021**

Base Charge 25.96

Sewer Subtotal \$25.96

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
201314701	AMR	04/14/2021	0	03/12/2021	0	0	1	0
19240182	Regular	03/18/2021	123700	03/12/2021	123700	0	1	0

**METERED SERVICES SUBTOTAL: \$88.01**

**SERVICE ADDRESS TOTAL: 831 NW 14TH ST OCALA, FL 121.71**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	508160 - 144948
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$238.88
Total Amount Due	\$230.35
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

PATRICIA J. PEACOCK  
806 NW 14TH ST  
OCALA, FL 34475-5060

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

508160144948000230358

## ACCOUNT SUMMARY

Customer Name	Peacock, Patricia
Account Number	508160 - 144948
Billing Date	04/19/2021
Previous Balance	241.47
Payments:	-250.00
Current Bill Charges - Due 05/10/2021	238.88
Total Amount Due	\$230.35

## MESSAGES

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## SERVICE DETAILS FOR 806 NW 14TH ST

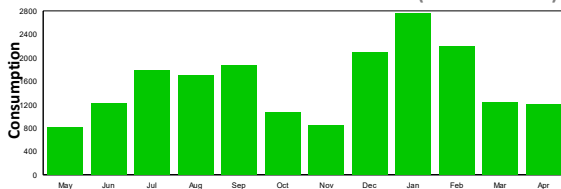
### DETAIL OF MUNICIPAL SERVICES & FEES

STORM WATER	Stormwater Residential	7.52
SOLID WASTE	Solid Waste Residential	26.18
MUNICIPAL SERVICES & FEES TOTAL:		\$33.70

### DETAIL OF METERED SERVICES

#### Electric - Electric Residential

Usage Graph Meter # 105022 (Shown in kWh)



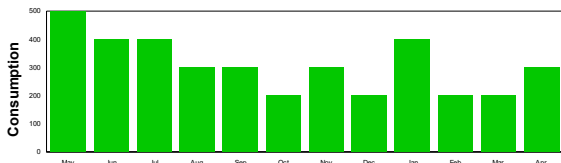
SERVICE FROM:	03/12/2021 - 04/14/2021
Electric Service Charge	17.00
Energy Charges	1195 kWh X \$0.08964/kWh 107.12
PCA	1195 kWh X \$0.01400/kWh 16.73
Florida Gross Receipts Tax	3.61
Electric Utility Tax	14.01
Electric Subtotal	\$158.47

### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
105022	AMR	04/14/2021	20810	03/12/2021	19615	1195	1	1195

#### Water - Water Residential

Usage Graph Meter # 19240086 (1 CF = 7.48 Gal.)



SERVICE FROM:	03/12/2021 - 04/13/2021
Base Charge	10.70
Water Residential	0 - 1400 (300) CF @ \$0.00830 per CF 2.49
Water Subtotal	\$13.19



**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19240086	AMR	04/13/2021	46300	03/11/2021	46000	300	1	300

**Sewer - Sewer Residential**

**SERVICE FROM: 03/12/2021 - 04/13/2021**

Base Charge 25.96

Sewer Charges (300) CF @ \$0.02520 per CF 7.56

Sewer Subtotal \$33.52

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19240086	AMR	04/13/2021	46300	03/11/2021	46000	300	1	300

**METERED SERVICES SUBTOTAL:**

**\$205.18**

**SERVICE ADDRESS TOTAL:** 806 NW 14TH ST OCALA, FL

**238.88**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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## PREPAYMENT

☐ Please check box if you would like to make a contribution to Neighbors Who Care Energy Program, then complete registration on the reverse. For details on this program please visit [www.ocalafl.org](http://www.ocalafl.org) or call (352) 629-2489.

☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	533887 - 226546
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$256.14
Total Amount Due	\$-15.96
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

ANGELICA L. KRIPE  
1215 NW 13TH AVE  
OCALA, FL 34475-5067

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

53388722654600000000

## ACCOUNT SUMMARY

Customer Name	Kripe,Angelica
Account Number	533887 - 226546
Billing Date	04/19/2021
Previous Balance	7.90
Payments:	-280.00
Current Bill Charges - Due 05/10/2021	256.14
Total Amount Due	-\$15.96

## MESSAGES

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## SERVICE DETAILS FOR 1215 NW 13TH AVE

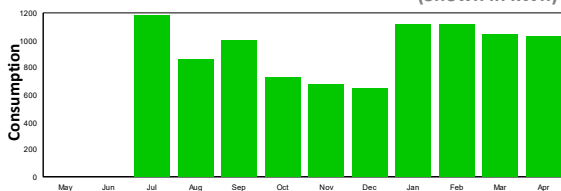
### DETAIL OF MUNICIPAL SERVICES & FEES

STORM WATER	Stormwater Residential	7.52
SOLID WASTE	Solid Waste Residential	26.18
MUNICIPAL SERVICES & FEES TOTAL:		\$33.70

### DETAIL OF METERED SERVICES

#### Electric - Electric Residential

Usage Graph Meter # 321419 (Shown in kWh)



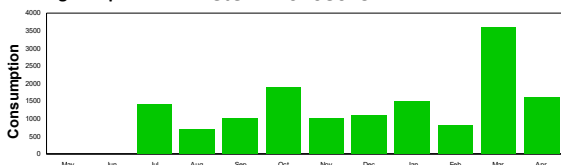
SERVICE FROM:	03/12/2021 - 04/14/2021
Electric Service Charge	17.00
Energy Charges	1026 kWh X \$0.08964/kWh 91.97
PCA	1026 kWh X \$0.01400/kWh 14.36
Florida Gross Receipts Tax	3.16
Electric Utility Tax	12.27
Electric Subtotal	\$138.76

### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
321419	AMR	04/14/2021	47371	03/12/2021	46345	1026	1	1026

#### Water - Water Residential

Usage Graph Meter # 201080297 (1 CF = 7.48 Gal.)



SERVICE FROM:	03/12/2021 - 04/13/2021
Base Charge	10.70
Water Residential	0 - 1400 (1400) CF @ \$0.00830 per CF 11.62
Water Residential	1401 - 2000 (200) CF @ \$0.01320 per CF 2.64
Water Subtotal	\$24.96



**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
201080297	AMR	04/13/2021	1700	03/11/2021	100	1600	1	1600

**Sewer - Sewer Residential**

**SERVICE FROM: 03/12/2021 - 04/13/2021**

Base Charge 25.96

Sewer Charges (1300) CF @ \$0.02520 per CF 32.76

Sewer Subtotal \$58.72

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
201080297	AMR	04/13/2021	1700	03/11/2021	100	1600	1	1600

**METERED SERVICES SUBTOTAL:**

**\$222.44**

**SERVICE ADDRESS TOTAL:** 1215 NW 13TH AVE OCALA, FL

**256.14**





City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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☐ Please check box if you would like to make a contribution to Neighbors Who Care Energy Program, then complete registration on the reverse. For details on this program please visit [www.ocalafl.org](http://www.ocalafl.org) or call (352) 629-2489.

☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	527579 - 155872
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$118.92
Total Amount Due	\$118.92
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

BOOKER JACOBS  
1216 NW 13TH AVE  
OCALA, FL 34475-5068

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

527579155872000118924

## ACCOUNT SUMMARY

<b>Customer Name</b>	<b>Jacobs,Booker</b>
<b>Account Number</b>	<b>527579 - 155872</b>
<b>Billing Date</b>	<b>04/19/2021</b>
Previous Balance	119.36
Payments:	-119.36
Current Bill Charges - Due 05/10/2021	118.92
<b>Total Amount Due</b>	<b>\$118.92</b>

## MESSAGES

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## SERVICE DETAILS FOR 1216 NW 13TH AVE

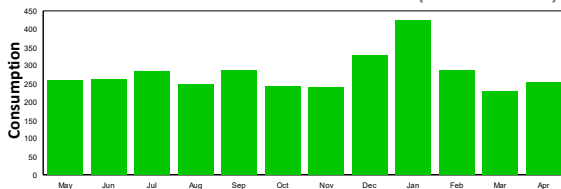
### DETAIL OF MUNICIPAL SERVICES & FEES

<b>STORM WATER</b>	Stormwater Residential	7.52
<b>SOLID WASTE</b>	Solid Waste Residential	26.18
<b>MUNICIPAL SERVICES &amp; FEES TOTAL:</b>		<b>\$33.70</b>

### DETAIL OF METERED SERVICES

#### Electric - Electric Residential

Usage Graph Meter # 132445 (Shown in kWh)



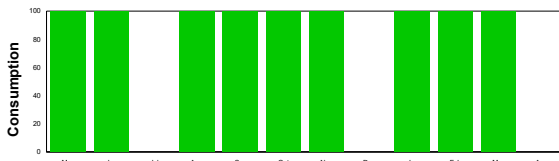
<b>SERVICE FROM:</b>	<b>03/13/2021 - 04/14/2021</b>
Electric Service Charge	17.00
Energy Charges	252 kWh X \$0.08964/kWh 22.59
PCA	252 kWh X \$0.01400/kWh 3.53
Florida Gross Receipts Tax	1.11
Electric Utility Tax	4.33
<b>Electric Subtotal</b>	<b>\$48.56</b>

### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
132445	AMR	04/14/2021	40096	03/12/2021	39844	252	1	252

#### Water - Water Residential

Usage Graph Meter # 19240135 (1 CF = 7.48 Gal.)



<b>SERVICE FROM:</b>	<b>03/13/2021 - 04/14/2021</b>
Base Charge	10.70
<b>Water Subtotal</b>	<b>\$10.70</b>



**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19240135	Regular	04/14/2021	12000	03/12/2021	12000	0	1	0

**Sewer - Sewer Residential**

**SERVICE FROM: 03/13/2021 - 04/14/2021**

Base Charge 25.96

Sewer Subtotal \$25.96

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19240135	Regular	04/14/2021	12000	03/12/2021	12000	0	1	0

**METERED SERVICES SUBTOTAL:**

**\$85.22**

**SERVICE ADDRESS TOTAL:** 1216 NW 13TH AVE OCALA, FL

**118.92**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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☐ Please check box if you would like to make a contribution to Neighbors Who Care Energy Program, then complete registration on the reverse. For details on this program please visit [www.ocalafl.org](http://www.ocalafl.org) or call (352) 629-2489.

☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	504607 - 125064
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$153.39
Total Amount Due	\$153.39
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

RHODIA L. HALL  
1022 NW 13TH AVE  
OCALA, FL 34475-5070

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

504607125064000153397

## ACCOUNT SUMMARY

Customer Name	Hall,Rhodia
Account Number	504607 - 125064
Billing Date	04/19/2021
Previous Balance	172.15
Payments:	-172.15
Current Bill Charges - Due 05/10/2021	153.39
Total Amount Due	\$153.39

## MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

## SERVICE DETAILS FOR 1022 NW 13TH AVE

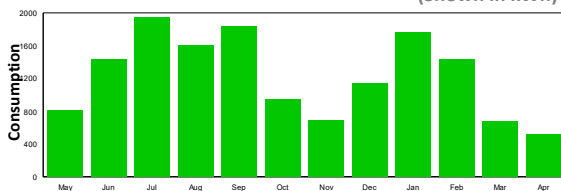
### DETAIL OF MUNICIPAL SERVICES & FEES

STORM WATER	Stormwater Residential	7.52
SOLID WASTE	Solid Waste Residential	26.18
MUNICIPAL SERVICES & FEES TOTAL:		\$33.70

### DETAIL OF METERED SERVICES

#### Electric - Electric Residential

Usage Graph Meter # 132466 (Shown in kWh)



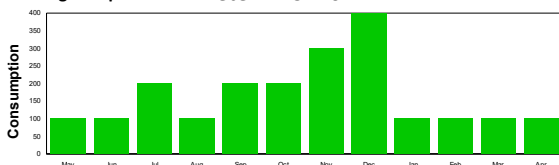
SERVICE FROM:	03/12/2021 - 04/14/2021
Electric Service Charge	17.00
Energy Charges	519 kWh X \$0.08964/kWh 46.52
PCA	519 kWh X \$0.01400/kWh 7.27
Florida Gross Receipts Tax	1.82
Electric Utility Tax	7.07
Electric Subtotal	\$79.68

### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
132466	AMR	04/14/2021	81604	03/12/2021	81085	519	1	519

#### Water - Water Residential

Usage Graph Meter # 19240122 (1 CF = 7.48 Gal.)



SERVICE FROM:	03/12/2021 - 04/13/2021
Base Charge	10.70
Water Residential	0 - 1400 (100) CF @ \$0.00830 per CF 0.83
Water Subtotal	\$11.53



**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19240122	AMR	04/13/2021	41800	03/11/2021	41700	100	1	100

**Sewer - Sewer Residential**

**SERVICE FROM: 03/12/2021 - 04/13/2021**

Base Charge 25.96

Sewer Charges (100) CF @ \$0.02520 per CF 2.52

Sewer Subtotal \$28.48

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19240122	AMR	04/13/2021	41800	03/11/2021	41700	100	1	100

**METERED SERVICES SUBTOTAL:**

**\$119.69**

**SERVICE ADDRESS TOTAL:** 1022 NW 13TH AVE OCALA, FL

**153.39**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

Page 1 of 2

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

## PREPAYMENT

Account Number	510407 - 209077
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$297.94
Total Amount Due	\$-79.92
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

TYGER T. WILLIAMSON  
1030 NW 13TH AVE  
OCALA, FL 34475-5070

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

510407209077000000009

## ACCOUNT SUMMARY

Customer Name	Williamson, Tyger
Account Number	510407 - 209077
Billing Date	04/19/2021
Previous Balance	-24.86
Payments:	-353.00
Current Bill Charges - Due 05/10/2021	297.94
Total Amount Due	-\$79.92

## MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

## SERVICE DETAILS FOR 1030 NW 13TH AVE

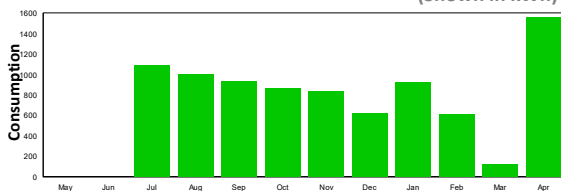
### DETAIL OF MUNICIPAL SERVICES & FEES

STORM WATER	Stormwater Residential	7.52
SOLID WASTE	Solid Waste Residential	26.18
MUNICIPAL SERVICES & FEES TOTAL:		\$33.70

### DETAIL OF METERED SERVICES

#### Electric - Electric Residential

Usage Graph Meter # 307370 (Shown in kWh)



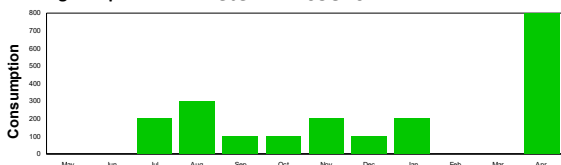
SERVICE FROM:	03/12/2021 - 04/14/2021
Electric Service Charge	17.00
Energy Charges	1558 kWh X \$0.08964/kWh 139.66
PCA	1558 kWh X \$0.01400/kWh 21.81
Florida Gross Receipts Tax	4.58
Electric Utility Tax	17.73
Electric Subtotal	\$200.78

### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
307370	AMR	04/14/2021	91001	03/12/2021	89443	1558	1	1558

#### Water - Water Residential

Usage Graph Meter # 14058404 (1 CF = 7.48 Gal.)



SERVICE FROM:	03/12/2021 - 04/13/2021
Base Charge	10.70
Water Residential	0 - 1400 (800) CF @ \$0.00830 per CF 6.64
Water Subtotal	\$17.34



**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
14058404	AMR	04/13/2021	16600	03/11/2021	15800	800	1	800

**Sewer - Sewer Residential**

**SERVICE FROM: 03/12/2021 - 04/13/2021**

Base Charge 25.96

Sewer Charges (800) CF @ \$0.02520 per CF 20.16

Sewer Subtotal \$46.12

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
14058404	AMR	04/13/2021	16600	03/11/2021	15800	800	1	800

**METERED SERVICES SUBTOTAL:**

**\$264.24**

**SERVICE ADDRESS TOTAL:**

1030 NW 13TH AVE OCALA, FL

**297.94**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

Page 1 of 2

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	513910 - 138179
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$141.70
Total Amount Due	\$140.88
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

KAYLER O. MCBRIDE  
1506 NW 12TH ST  
OCALA, FL 34475-5072

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

513910138179000140889

## ACCOUNT SUMMARY

Customer Name	McBride, Kayler
Account Number	513910 - 138179
Billing Date	04/19/2021
Previous Balance	141.18
Payments:	-142.00
Current Bill Charges - Due 05/10/2021	141.70
Total Amount Due	\$140.88

## MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

## SERVICE DETAILS FOR 1506 NW 12TH ST

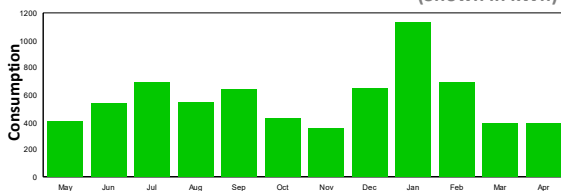
### DETAIL OF MUNICIPAL SERVICES & FEES

STORM WATER	Stormwater Residential	7.52
SOLID WASTE	Solid Waste Residential	26.18
MUNICIPAL SERVICES & FEES TOTAL:		\$33.70

### DETAIL OF METERED SERVICES

#### Electric - Electric Residential

Usage Graph Meter # 324820 (Shown in kWh)



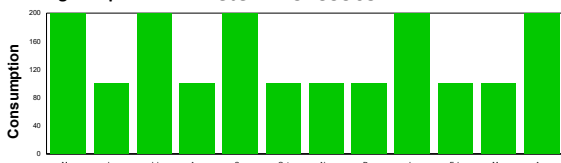
SERVICE FROM:	03/12/2021 - 04/14/2021
Electric Service Charge	17.00
Energy Charges	390 kWh X \$0.08964/kWh 34.96
PCA	390 kWh X \$0.01400/kWh 5.46
Florida Gross Receipts Tax	1.47
Electric Utility Tax	5.75
Electric Subtotal	\$64.64

### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
324820	AMR	04/14/2021	33362	03/12/2021	32972	390	1	390

#### Water - Water Residential

Usage Graph Meter # 19239905 (1 CF = 7.48 Gal.)



SERVICE FROM:	03/11/2021 - 04/13/2021
Base Charge	10.70
Water Residential	0 - 1400 (200) CF @ \$0.00830 per CF 1.66
Water Subtotal	\$12.36



**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19239905	AMR	04/13/2021	18500	03/10/2021	18300	200	1	200

**Sewer - Sewer Residential**

**SERVICE FROM: 03/11/2021 - 04/13/2021**

Base Charge 25.96

Sewer Charges (200) CF @ \$0.02520 per CF 5.04

Sewer Subtotal \$31.00

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19239905	AMR	04/13/2021	18500	03/10/2021	18300	200	1	200

**METERED SERVICES SUBTOTAL:**

**\$108.00**

**SERVICE ADDRESS TOTAL:**

1506 NW 12TH ST OCALA, FL

**141.70**





City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

Page 1 of 2

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	509252 - 131283
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$241.76
Total Amount Due	\$239.51
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

IRENE D. CROSBY  
1406 NW 12TH ST  
OCALA, FL 34475-5074

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

509252131283000239515

## ACCOUNT SUMMARY

<b>Customer Name</b>	<b>Crosby,Irene</b>
<b>Account Number</b>	<b>509252 - 131283</b>
<b>Billing Date</b>	<b>04/19/2021</b>
Previous Balance	197.75
Payments:	-200.00
Penalty (Late payment)	9.89
Current Bill Charges - Due 05/10/2021	231.87
<b>Total Amount Due</b>	<b>\$239.51</b>

## MESSAGES

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## SERVICE DETAILS FOR 1406 NW 12TH ST

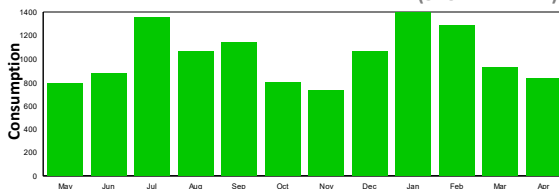
### DETAIL OF MUNICIPAL SERVICES & FEES

<b>STORM WATER</b>	Stormwater Residential	7.52
<b>SOLID WASTE</b>	Solid Waste Residential	26.18
<b>MUNICIPAL SERVICES &amp; FEES TOTAL:</b>		<b>\$33.70</b>

### DETAIL OF METERED SERVICES

#### Electric - Electric Residential

Usage Graph Meter # 307337 (Shown in kWh)



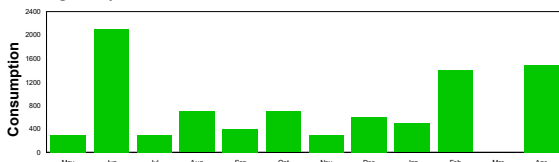
<b>SERVICE FROM:</b>	<b>03/13/2021 - 04/14/2021</b>
Electric Service Charge	17.00
Energy Charges	829 kWh X \$0.08964/kWh 74.31
PCA	829 kWh X \$0.01400/kWh 11.61
Florida Gross Receipts Tax	2.64
Electric Utility Tax	10.25
<b>Electric Subtotal</b>	<b>\$115.81</b>

### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
307337	AMR	04/14/2021	75372	03/12/2021	74543	829	1	829

#### Water - Water Residential

Usage Graph Meter # 19239890 (1 CF = 7.48 Gal.)



<b>SERVICE FROM:</b>	<b>03/13/2021 - 04/14/2021</b>
Base Charge	10.70
Water Residential	0 - 1400 (1400) CF @ \$0.00830 per CF 11.62
Water Residential	1401 - 2000 (100) CF @ \$0.01320 per CF 1.32
<b>Water Subtotal</b>	<b>\$23.64</b>

C-1093



**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19239890	Regular	04/14/2021	45900	03/12/2021	44400	1500	1	1500

**Sewer - Sewer Residential**

**SERVICE FROM: 03/13/2021 - 04/14/2021**

Base Charge 25.96

Sewer Charges (1300) CF @ \$0.02520 per CF 32.76

Sewer Subtotal \$58.72

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19239890	Regular	04/14/2021	45900	03/12/2021	44400	1500	1	1500

**METERED SERVICES SUBTOTAL:**

**\$198.17**

**SERVICE ADDRESS TOTAL: 1406 NW 12TH ST OCALA, FL**

**231.87**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	509823 - 210491
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$271.40
Total Amount Due	\$259.59
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

QUINCY K. JONES  
1322 NW 12TH ST  
OCALA, FL 34475-5076

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

509823210491000259599

## ACCOUNT SUMMARY

Customer Name	Jones, Quincy
Account Number	509823 - 210491
Billing Date	04/19/2021
Previous Balance	236.11
Payments:	-247.92
Penalty (Late payment)	11.81
Current Bill Charges - Due 05/10/2021	259.59
<b>Total Amount Due</b>	<b>\$259.59</b>

## MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

## SERVICE DETAILS FOR 1322 NW 12TH ST

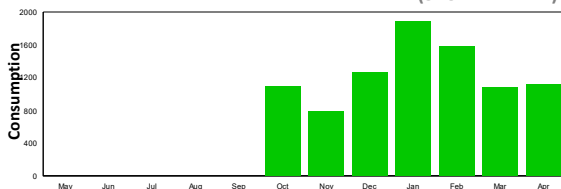
### DETAIL OF MUNICIPAL SERVICES & FEES

STORM WATER	Stormwater Residential	7.52
SOLID WASTE	Solid Waste Residential	26.18
<b>MUNICIPAL SERVICES &amp; FEES TOTAL:</b>		<b>\$33.70</b>

### DETAIL OF METERED SERVICES

#### Electric - Electric Residential

Usage Graph Meter # 307369 (Shown in kWh)



SERVICE FROM: 03/13/2021 - 04/14/2021

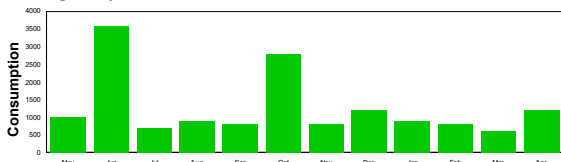
Electric Service Charge	17.00
Energy Charges 1114 kWh X \$0.08964/kWh	99.86
PCA 1114 kWh X \$0.01400/kWh	15.60
Florida Gross Receipts Tax	3.40
Electric Utility Tax	13.17
<b>Electric Subtotal</b>	<b>\$149.03</b>

### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
307369	AMR	04/14/2021	1477	03/12/2021	363	1114	1	1114

#### Water - Water Residential

Usage Graph Meter # 15441272 (1 CF = 7.48 Gal.)



SERVICE FROM: 03/13/2021 - 04/14/2021

Base Charge	10.70
Water Residential 0 - 1400 (1200) CF @ \$0.00830 per CF	9.96
<b>Water Subtotal</b>	<b>\$20.66</b>

C-1095



**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
15441272	Regular	04/14/2021	155000	03/12/2021	153800	1200	1	1200

**Sewer - Sewer Residential**

**SERVICE FROM:**

**03/13/2021 - 04/14/2021**

Base Charge

25.96

Sewer Charges

(1200) CF @ \$0.02520 per CF

30.24

Sewer Subtotal

\$56.20

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
15441272	Regular	04/14/2021	155000	03/12/2021	153800	1200	1	1200

**METERED SERVICES SUBTOTAL:**

**\$225.89**

**SERVICE ADDRESS TOTAL:**

1322 NW 12TH ST OCALA, FL

**259.59**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	547621 - 160922
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$819.91
Total Amount Due	\$819.91
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

UNCLE ROY'S MOBILE HOME SALES  
C/O CIRCLE B OF OCALA INC  
1031 N PINE AVE  
OCALA, FL 34475-5101

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

547621160922000819911

### ACCOUNT SUMMARY

Customer Name	Uncle Roy's Mobile Home Sales
Account Number	547621 - 160922
Billing Date	04/19/2021
Previous Balance	703.19
Payments:	-703.19
Current Bill Charges - Due 05/10/2021	819.91
Total Amount Due	\$819.91

### MESSAGES

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### SERVICE DETAILS FOR 1031 N PINE AVE

#### DETAIL OF MUNICIPAL SERVICES & FEES

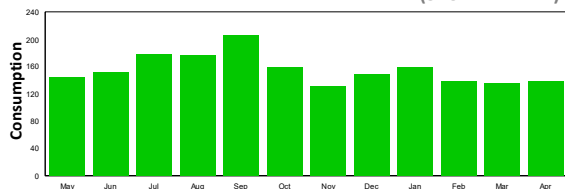
STORM WATER	Stormwater Non Residential	74.15
SOLID WASTE	Solid Waste Commercial	235.79
ELECTRIC	Private Area Lighting Charges	100.74
	Florida Gross Receipts Tax	2.59
	State Sales Tax - Energy	8.22
	Electric Utility Tax	10.33

MUNICIPAL SERVICES & FEES TOTAL: **\$431.82**

#### DETAIL OF METERED SERVICES

##### Electric - General Service

Usage Graph Meter # 328965 (Shown in kWh)



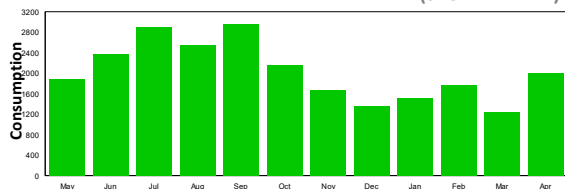
SERVICE FROM: **03/13/2021 - 04/14/2021**

Electric Service Charge	20.00
Energy Charges	138 kWh X \$0.09077/kWh 12.53
PCA	138 kWh X \$0.01400/kWh 1.93
Florida Gross Receipts Tax	0.88
State Sales Tax - Energy	2.81
Electric Utility Tax	3.49

Electric Subtotal **\$41.64**

##### Electric - General Service

Usage Graph Meter # 329304 (Shown in kWh)



SERVICE FROM: **03/13/2021 - 04/14/2021**

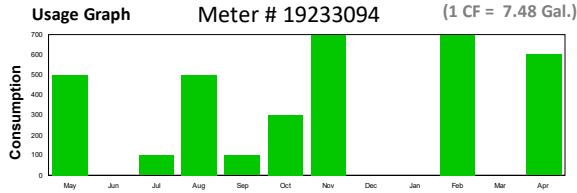
Electric Service Charge	20.00
Energy Charges	1999 kWh X \$0.09077/kWh 181.45
PCA	1999 kWh X \$0.01400/kWh 27.99
Florida Gross Receipts Tax	5.88
State Sales Tax - Energy	18.71
Electric Utility Tax	22.80

Electric Subtotal **\$276.83**

C-1097

**kWh Consumption Data**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
328965	AMR	04/14/2021	5790	03/12/2021	5652	138	1	138
329304	AMR	04/14/2021	86140	03/12/2021	84141	1999	1	1999

**Water - Water Commercial****SERVICE FROM:****03/13/2021 - 04/14/2021**

Base Charge	10.70
Water Commercial (600) CF @ \$0.01050 per CF	6.30
<b>Water Subtotal</b>	<b>\$17.00</b>

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19233094	Regular	04/14/2021	69700	03/12/2021	69100	600	1	600

**Sewer - Sewer Commercial****SERVICE FROM:****03/13/2021 - 04/14/2021**

Base Charge	37.50
Sewer Charges (600) CF @ \$0.02520 per CF	15.12
<b>Sewer Subtotal</b>	<b>\$52.62</b>

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19233094	Regular	04/14/2021	69700	03/12/2021	69100	600	1	600

**METERED SERVICES SUBTOTAL:****\$388.09****SERVICE ADDRESS TOTAL:**

1031 N PINE AVE OCALA, FL

**819.91**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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**E-BILLING**

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	562815 - 218168
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$99.00
Total Amount Due	\$99.00
Amount Enclosed	AUTOPAY – DO NOT PAY

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

AUTO SALES OF OCALA LLC  
ATTN: VICTORIA R BURGER  
920 N PINE AVE  
OCALA, FL 34475-5104

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

562815218168000099001

**ACCOUNT SUMMARY**

Customer Name	Auto Sales of Ocala LLC
Account Number	562815 - 218168
Billing Date	04/19/2021
Previous Balance	99.00
Payments:	-99.00
Current Bill Charges - Due 05/10/2021	99.00
Total Amount Due	\$99.00

**MESSAGES**

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

**SERVICE DETAILS FOR 920 N PINE AVE**

**DETAIL OF MUNICIPAL SERVICES & FEES**

INTERNET	Comm. Shared Internet - Silver	99.00
MUNICIPAL SERVICES & FEES TOTAL:		\$99.00

SERVICE ADDRESS TOTAL: 920 N PINE AVE OCALA, FL 99.00



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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☐ Please check box if you would like to make a contribution to Neighbors Who Care Energy Program, then complete registration on the reverse. For details on this program please visit [www.ocalafl.org](http://www.ocalafl.org) or call (352) 629-2489.

☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	538894 - 134917
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$1,229.87
Total Amount Due	\$1,229.87
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

BRAY WELDING  
1120 N MAGNOLIA AVE  
OCALA, FL 34475-5106

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

538894134917001229877

## ACCOUNT SUMMARY

<b>Customer Name</b>	<b>Bray Welding</b>
<b>Account Number</b>	<b>538894 - 134917</b>
<b>Billing Date</b>	<b>04/19/2021</b>
Previous Balance	637.25
Payments:	-637.25
Current Bill Charges - Due 05/10/2021	1,229.87
<b>Total Amount Due</b>	<b>\$1,229.87</b>

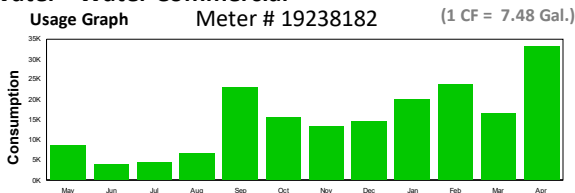
## MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

## SERVICE DETAILS FOR 1120 N MAGNOLIA AVE MASTER

### DETAIL OF METERED SERVICES

#### Water - Water Commercial



<b>SERVICE FROM:</b>	<b>03/13/2021 - 04/16/2021</b>
Base Charge	10.70
Water Commercial	(33100) CF @ \$0.01050 per CF 347.55
<b>Water Subtotal</b>	<b>\$358.25</b>

#### CF Consumption

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19238182	Re-Read	04/16/2021	542900	03/12/2021	509800	33100	1	33100

#### Sewer - Sewer Commercial

<b>SERVICE FROM:</b>	<b>03/13/2021 - 04/16/2021</b>
Base Charge	37.50
Sewer Charges	(33100) CF @ \$0.02520 per CF 834.12
<b>Sewer Subtotal</b>	<b>\$871.62</b>

#### CF Consumption

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19238182	Re-Read	04/16/2021	542900	03/12/2021	509800	33100	1	33100

**METERED SERVICES SUBTOTAL:** **\$1,229.87**

**SERVICE ADDRESS TOTAL:** 1120 N MAGNOLIA AVE MASTER OCALA, FL **1,229.87**





City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	551053 - 135709
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$1,797.03
Total Amount Due	\$1,797.03
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

BRAY WELDING  
1120 N MAGNOLIA AVE  
OCALA, FL 34475-5106

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

551053135709001797035

### ACCOUNT SUMMARY

<b>Customer Name</b>	<b>Bray Welding</b>
<b>Account Number</b>	<b>551053 - 135709</b>
<b>Billing Date</b>	<b>04/19/2021</b>
Previous Balance	1,703.12
Payments:	-1,703.12
Current Bill Charges - Due 05/10/2021	1,797.03
<b>Total Amount Due</b>	<b>\$1,797.03</b>

### MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

### SERVICE DETAILS FOR 1120 N MAGNOLIA AVE STE 100

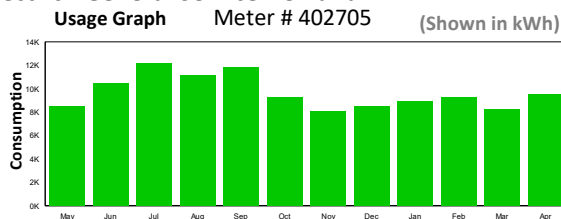
#### DETAIL OF MUNICIPAL SERVICES & FEES

<b>SOLID WASTE</b>	Solid Waste Commercial	451.89
<b>ELECTRIC</b>	Private Area Lighting Charges	34.76
	Florida Gross Receipts Tax	0.89
	State Sales Tax - Energy	2.85
	Electric Utility Tax	3.57
<b>INTERNET</b>	Comm. Shared Internet - Platinum	159.00

**MUNICIPAL SERVICES & FEES TOTAL:** **\$652.96**

#### DETAIL OF METERED SERVICES

##### Electric - General Service Demand



##### SERVICE FROM: 03/13/2021 - 04/14/2021

Electric Service Charge	50.00
Energy Charges 9478 kWh X \$0.05923/kWh	561.38
PCA 9478 kWh X \$0.01400/kWh	132.69
Demand Charges 38.84 kVa X \$7.03000/kVa	273.05
Florida Gross Receipts Tax	26.08
Electric Utility Tax	100.87
<b>Electric Subtotal</b>	<b>\$1,144.07</b>

#### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
402705	AMR	04/14/2021	2067	03/12/2021	92589	9478	1	9478

#### kVa Demand Data

Meter #	Read Type	Power Factor Percent	Current Read Date	Current Reading	Multiplier	Total kVa Demand
402705	AMR	N/A	04/14/2021	38.84	1	38.84

**METERED SERVICES SUBTOTAL:** **\$1,144.07**

**SERVICE ADDRESS TOTAL:** 1120 N MAGNOLIA AVE STE 100 OCALA, FL **1,797.03**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	556766 - 143459
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$73.19
Total Amount Due	\$73.19
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

BRAY WELDING  
1120 N MAGNOLIA AVE STE 200  
OCALA, FL 34475-5106

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

556766143459000073192

### ACCOUNT SUMMARY

<b>Customer Name</b>	<b>Bray Welding</b>
<b>Account Number</b>	<b>556766 - 143459</b>
<b>Billing Date</b>	<b>04/19/2021</b>
Previous Balance	80.33
Payments:	-80.33
Current Bill Charges - Due 05/10/2021	73.19
<b>Total Amount Due</b>	<b>\$73.19</b>

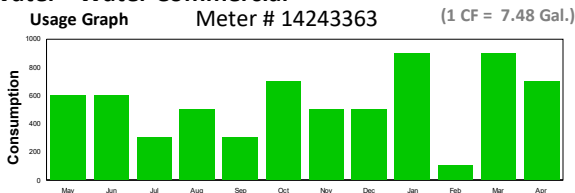
### MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

### SERVICE DETAILS FOR 1120 N MAGNOLIA AVE STE 200

#### DETAIL OF METERED SERVICES

##### Water - Water Commercial



<b>SERVICE FROM:</b>	<b>03/13/2021 - 04/14/2021</b>
Base Charge	10.70
Water Commercial	(700) CF @ \$0.01050 per CF 7.35
<b>Water Subtotal</b>	<b>\$18.05</b>

#### CF Consumption

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
14243363	Regular	04/14/2021	42700	03/12/2021	42000	700	1	700

##### Sewer - Sewer Commercial

<b>SERVICE FROM:</b>	<b>03/13/2021 - 04/14/2021</b>
Base Charge	37.50
Sewer Charges	(700) CF @ \$0.02520 per CF 17.64
<b>Sewer Subtotal</b>	<b>\$55.14</b>

#### CF Consumption

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
14243363	Regular	04/14/2021	42700	03/12/2021	42000	700	1	700

**METERED SERVICES SUBTOTAL:** **\$73.19**

**SERVICE ADDRESS TOTAL:** 1120 N MAGNOLIA AVE STE 200 OCALA, FL **73.19**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	561651 - 211238
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$5,102.96
Total Amount Due	\$5,102.96
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

ANTEBELLUM MANUFACTURING LLC  
1120 N MAGNOLIA AVE  
OCALA, FL 34475-5106

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

561651211238005102963

### ACCOUNT SUMMARY

Customer Name	Antebellum Manufacturing LLC
Account Number	561651 - 211238
Billing Date	04/19/2021
Previous Balance	4,732.64
Payments:	-4,732.64
Current Bill Charges - Due 05/10/2021	5,102.96
Total Amount Due	\$5,102.96

### MESSAGES

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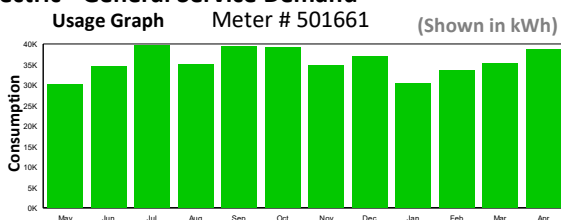
### SERVICE DETAILS FOR 1120 N MAGNOLIA AVE

#### DETAIL OF MUNICIPAL SERVICES & FEES

STORM WATER	Stormwater Non Residential	164.84
MUNICIPAL SERVICES & FEES TOTAL:		\$164.84

#### DETAIL OF METERED SERVICES

##### Electric - General Service Demand



SERVICE FROM:	03/13/2021 - 04/14/2021
Electric Service Charge	50.00
Energy Charges	38700 kWh X \$0.05817/kWh 2,251.18
PCA	38700 kWh X \$0.01400/kWh 541.80
Demand Charges	162.00 kVa X \$7.72000/kVa 1,250.64
Florida Gross Receipts Tax	104.97
State Sales Tax - Energy	333.80
Electric Utility Tax	405.73
Electric Subtotal	\$4,938.12

#### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
501661	AMR	04/14/2021	9431	03/12/2021	9044	387	100	38700

#### kVa Demand Data

Meter #	Read Type	Power Factor Percent	Current Read Date	Current Reading	Multiplier	Total kVa Demand
501661	AMR	N/A	04/14/2021	1.62	100	162.00

METERED SERVICES SUBTOTAL:	\$4,938.12
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SERVICE ADDRESS TOTAL:	1120 N MAGNOLIA AVE OCALA, FL	\$5,102.96
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City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

Page 1 of 2

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	527473 - 119366
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$450.75
Total Amount Due	\$450.75
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

JOHNSONS TIRE CITY  
1017 N MAGNOLIA AVE  
OCALA, FL 34475-5107

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

527473119366000450757

### ACCOUNT SUMMARY

<b>Customer Name</b>	<b>Johnsons Tire City</b>
<b>Account Number</b>	<b>527473 - 119366</b>
<b>Billing Date</b>	<b>04/19/2021</b>
Previous Balance	398.95
Payments:	-398.95
Current Bill Charges - Due 05/10/2021	450.75
<b>Total Amount Due</b>	<b>\$450.75</b>

### MESSAGES

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### SERVICE DETAILS FOR 1017 N MAGNOLIA AVE

#### DETAIL OF MUNICIPAL SERVICES & FEES

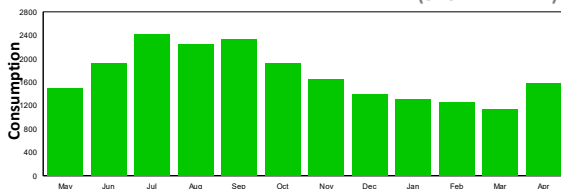
<b>STORM WATER</b>	Stormwater Non Residential	22.64
<b>SOLID WASTE</b>	Solid Waste Commercial	136.75
<b>ELECTRIC</b>	Private Area Lighting Charges	7.71
	Florida Gross Receipts Tax	0.20
	State Sales Tax - Energy	0.63
	Electric Utility Tax	0.79

**MUNICIPAL SERVICES & FEES TOTAL:** **\$168.72**

#### DETAIL OF METERED SERVICES

##### Electric - General Service

Usage Graph Meter # 402706 (Shown in kWh)



**SERVICE FROM:** **03/12/2021 - 04/14/2021**

Electric Service Charge		20.00
Energy Charges	1574 kWh X \$0.09077/kWh	142.87
PCA	1574 kWh X \$0.01400/kWh	22.04
Florida Gross Receipts Tax		4.74
State Sales Tax - Energy		15.09
Electric Utility Tax		18.38
<b>Electric Subtotal</b>		<b>\$223.12</b>

#### kWh Consumption Data

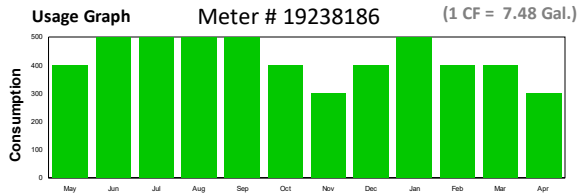
Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
402706	AMR	04/14/2021	12099	03/12/2021	10525	1574	1	1574

#### kVa Demand Data

Meter #	Read Type	Power Factor Percent	Current Read Date	Current Reading	Multiplier	Total kVa Demand
402706	AMR	N/A	04/14/2021	11.71	1	11.71



**Water - Water Commercial**



**SERVICE FROM:**

**03/12/2021 - 04/13/2021**

Base Charge		10.70
Water Commercial	(300) CF @ \$0.01050 per CF	3.15
Water Subtotal		\$13.85

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19238186	AMR	04/13/2021	32900	03/11/2021	32600	300	1	300

**Sewer - Sewer Commercial**

**SERVICE FROM:**

**03/12/2021 - 04/13/2021**

Base Charge		37.50
Sewer Charges	(300) CF @ \$0.02520 per CF	7.56
Sewer Subtotal		\$45.06

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19238186	AMR	04/13/2021	32900	03/11/2021	32600	300	1	300

**METERED SERVICES SUBTOTAL:**

**\$282.03**

**SERVICE ADDRESS TOTAL:**

1017 N MAGNOLIA AVE OCALA, FL

**450.75**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

Page 1 of 2

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	556176 - 157944
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$304.69
Total Amount Due	\$304.69
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

UNITED FLOOR COVERING  
908 N MAGNOLIA AVE  
OCALA, FL 34475-5110

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

556176157944000304692

### ACCOUNT SUMMARY

<b>Customer Name</b>	<b>United Floor Covering</b>
<b>Account Number</b>	<b>556176 - 157944</b>
<b>Billing Date</b>	<b>04/19/2021</b>
Previous Balance	284.05
Payments:	-284.05
Current Bill Charges - Due 05/10/2021	304.69
<b>Total Amount Due</b>	<b>\$304.69</b>

### MESSAGES

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### SERVICE DETAILS FOR 908 N MAGNOLIA AVE

#### DETAIL OF MUNICIPAL SERVICES & FEES

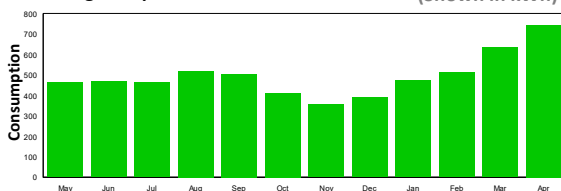
<b>STORM WATER</b>	Stormwater Non Residential	37.60
<b>SOLID WASTE</b>	Solid Waste Commercial	80.16
	Solid Waste Commercial	10.18

**MUNICIPAL SERVICES & FEES TOTAL:** **\$127.94**

#### DETAIL OF METERED SERVICES

##### Electric - General Service

Usage Graph Meter # 402685 (Shown in kWh)



**SERVICE FROM:** **03/13/2021 - 04/14/2021**

Electric Service Charge		20.00
Energy Charges	741 kWh X \$0.09077/kWh	67.26
PCA	741 kWh X \$0.01400/kWh	10.37
Florida Gross Receipts Tax		2.50
State Sales Tax - Energy		7.97
Electric Utility Tax		9.74
<b>Electric Subtotal</b>		<b>\$117.84</b>

#### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
402685	AMR	04/14/2021	64123	03/12/2021	63382	741	1	741

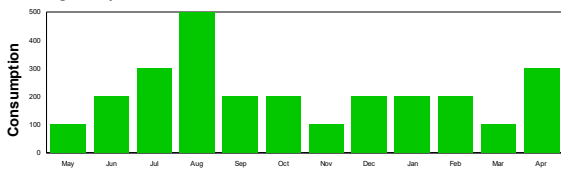
#### kVa Demand Data

Meter #	Read Type	Power Factor Percent	Current Read Date	Current Reading	Multiplier	Total kVa Demand
402685	AMR	N/A	04/14/2021	5.38	1	5.38



### Water - Water Commercial

Usage Graph Meter # 19237820 (1 CF = 7.48 Gal.)



### SERVICE FROM:

03/13/2021 - 04/14/2021

Base Charge		10.70
Water Commercial	(300) CF @ \$0.01050 per CF	3.15
Water Subtotal		\$13.85

### CF Consumption

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19237820	Regular	04/14/2021	13000	03/12/2021	12700	300	1	300

### Sewer - Sewer Commercial

### SERVICE FROM:

03/13/2021 - 04/14/2021

Base Charge		37.50
Sewer Charges	(300) CF @ \$0.02520 per CF	7.56
Sewer Subtotal		\$45.06

### CF Consumption

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19237820	Regular	04/14/2021	13000	03/12/2021	12700	300	1	300

### METERED SERVICES SUBTOTAL:

\$176.75

SERVICE ADDRESS TOTAL: 908 N MAGNOLIA AVE OCALA, FL

304.69



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

Page 1 of 2

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	550461 - 124380
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$348.44
Total Amount Due	\$348.44
Amount Enclosed	AUTOPAY – DO NOT PAY

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

J & J ICE INC  
918 N MAGNOLIA AVE  
OCALA, FL 34475-5110

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

550461124380000348448

## ACCOUNT SUMMARY

Customer Name	J & J Ice Inc
Account Number	550461 - 124380
Billing Date	04/19/2021
Previous Balance	320.92
Payments:	-320.92
Current Bill Charges - Due 05/10/2021	348.44
Total Amount Due	\$348.44

## MESSAGES

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## SERVICE DETAILS FOR 918 N MAGNOLIA AVE

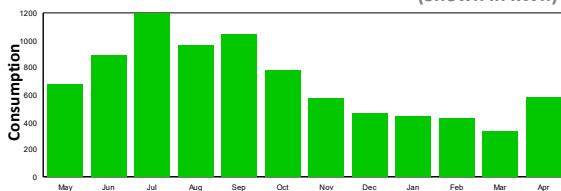
### DETAIL OF MUNICIPAL SERVICES & FEES

STORM WATER	Stormwater Non Residential	13.16
SOLID WASTE	Solid Waste Commercial	189.82
MUNICIPAL SERVICES & FEES TOTAL:		\$202.98

### DETAIL OF METERED SERVICES

#### Electric - General Service

Usage Graph Meter # 124902 (Shown in kWh)



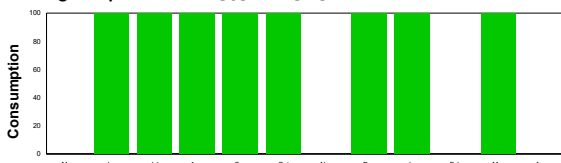
SERVICE FROM:	03/12/2021 - 04/14/2021
Electric Service Charge	20.00
Energy Charges	578 kWh X \$0.09077/kWh 52.47
PCA	578 kWh X \$0.01400/kWh 8.09
Florida Gross Receipts Tax	2.07
State Sales Tax - Energy	6.58
Electric Utility Tax	8.05
Electric Subtotal	\$97.26

### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
124902	AMR	04/14/2021	79349	03/12/2021	78771	578	1	578

### Water - Water Commercial

Usage Graph Meter # 19237772 (1 CF = 7.48 Gal.)



SERVICE FROM:	03/12/2021 - 04/13/2021
Base Charge	10.70
Water Subtotal	\$10.70





**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19237772	AMR	04/13/2021	6600	03/11/2021	6600	0	1	0

**Sewer - Sewer Commercial**

**SERVICE FROM: 03/12/2021 - 04/13/2021**

Base Charge 37.50

Sewer Subtotal \$37.50

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19237772	AMR	04/13/2021	6600	03/11/2021	6600	0	1	0

**METERED SERVICES SUBTOTAL: \$145.46**

**SERVICE ADDRESS TOTAL: 918 N MAGNOLIA AVE OCALA, FL 348.44**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	529278 - 106023
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$345.09
Total Amount Due	\$345.09
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

EDGAR MORAND  
206 NW 9TH ST  
OCALA, FL 34475-5116

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

529278106023000345092

## ACCOUNT SUMMARY

Customer Name	Morand, Edgar
Account Number	529278 - 106023
Billing Date	04/19/2021
Previous Balance	227.54
Payments:	-227.54
Current Bill Charges - Due 05/10/2021	345.09
Total Amount Due	\$345.09

## MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

## SERVICE DETAILS FOR 206 NW 9TH ST

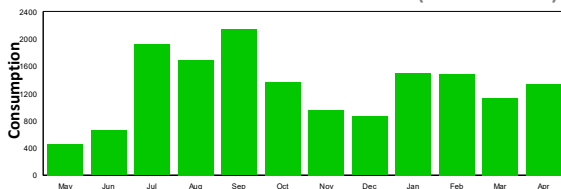
### DETAIL OF MUNICIPAL SERVICES & FEES

SEWER	Sewer Availability	25.96
STORM WATER	Stormwater Residential	7.52
SOLID WASTE	Solid Waste Residential	26.18
MUNICIPAL SERVICES & FEES TOTAL:		\$59.66

### DETAIL OF METERED SERVICES

#### Electric - Electric Residential

Usage Graph Meter # 324009 (Shown in kWh)



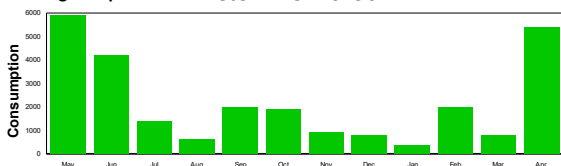
SERVICE FROM:	03/12/2021 - 04/14/2021
Electric Service Charge	17.00
Energy Charges	1334 kWh X \$0.08964/kWh 119.58
PCA	1334 kWh X \$0.01400/kWh 18.68
Florida Gross Receipts Tax	3.98
Electric Utility Tax	15.43
Electric Subtotal	\$174.67

### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
324009	AMR	04/14/2021	37536	03/12/2021	36202	1334	1	1334

### Water - Water Residential

Usage Graph Meter # 19240296 (1 CF = 7.48 Gal.)



SERVICE FROM:	03/12/2021 - 04/13/2021
Base Charge	10.70
Water Residential	0 - 1400 (1400) CF @ \$0.00830 per CF 11.62
Water Residential	1401 - 2000 (600) CF @ \$0.01320 per CF 7.92
Water Residential	2001 - 5000 (3000) CF @ \$0.02120 per CF 63.60
Water Residential	5001 - 10000 (400) CF @ \$0.04230 per CF 16.92
Water Subtotal	\$110.76

C-1110



**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19240296	AMR	04/13/2021	55800	03/11/2021	50400	5400	1	5400

**METERED SERVICES SUBTOTAL:** **\$285.43**

**SERVICE ADDRESS TOTAL:** 206 NW 9TH ST OCALA, FL **345.09**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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## PREPAYMENT

☐ Please check box if you would like to make a contribution to Neighbors Who Care Energy Program, then complete registration on the reverse. For details on this program please visit [www.ocalafl.org](http://www.ocalafl.org) or call (352) 629-2489.

☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	523536 - 110240
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$252.42
Total Amount Due	\$-156.77
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

ERICK P. STEWART  
222 NW 9TH ST  
OCALA, FL 34475-5116

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

523536110240000000002

## ACCOUNT SUMMARY

Customer Name	Stewart,Erick
Account Number	523536 - 110240
Billing Date	04/19/2021
Previous Balance	-209.19
Payments:	-200.00
Current Bill Charges - Due 05/10/2021	252.42
Total Amount Due	<b>-\$156.77</b>

## MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

## SERVICE DETAILS FOR 222 NW 9TH ST

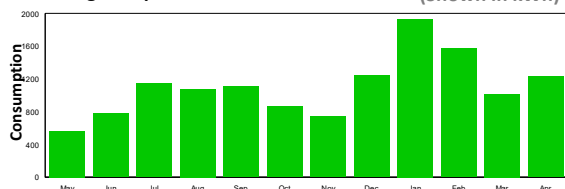
### DETAIL OF MUNICIPAL SERVICES & FEES

STORM WATER	Stormwater Residential	7.52
SOLID WASTE	Solid Waste Residential	26.18
	Florida Gross Receipts Tax	3.69
	Electric Utility Tax	14.31
<b>MUNICIPAL SERVICES &amp; FEES TOTAL:</b>		<b>\$51.70</b>

### DETAIL OF METERED SERVICES

#### Electric - Electric Residential

Usage Graph Meter # 301193 (Shown in kWh)



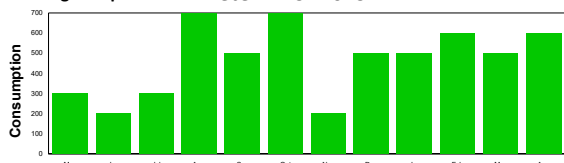
<b>SERVICE FROM:</b>	<b>03/13/2021 - 04/14/2021</b>
Electric Service Charge	17.00
Energy Charges	1225 kWh X \$0.08964/kWh 109.81
PCA	1225 kWh X \$0.01400/kWh 17.15
Florida Gross Receipts Tax	3.69
Electric Utility Tax	14.31
<b>Electric Subtotal</b>	<b>\$161.96</b>

### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
301193	AMR	04/14/2021	52052	03/12/2021	50827	1225	1	1225

### Water - Water Residential

Usage Graph Meter # 19240297 (1 CF = 7.48 Gal.)



<b>SERVICE FROM:</b>	<b>03/13/2021 - 04/14/2021</b>
Base Charge	10.70
Water Residential	0 - 1400 (600) CF @ \$0.00830 per CF 4.98
<b>Water Subtotal</b>	<b>\$15.68</b>

C-1112



**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19240297	Regular	04/14/2021	26900	03/12/2021	26300	600	1	600

**Sewer - Sewer Residential**

**SERVICE FROM: 03/13/2021 - 04/14/2021**

Base Charge 25.96

Sewer Charges (600) CF @ \$0.02520 per CF 15.12

Sewer Subtotal \$41.08

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19240297	Regular	04/14/2021	26900	03/12/2021	26300	600	1	600

**METERED SERVICES SUBTOTAL:**

**\$218.72**

**SERVICE ADDRESS TOTAL: 222 NW 9TH ST OCALA, FL**

**270.42**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	512111 - 159448
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$178.33
Total Amount Due	\$178.33
Amount Enclosed	AUTOPAY – DO NOT PAY

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

SHALOM ADONAI CHRISTIAN CHURCH  
232 NW 9TH ST  
OCALA, FL 34475-5116

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

512111159448000178334

### ACCOUNT SUMMARY

Customer Name	Shalom Adonai Christian Church
Account Number	512111 - 159448
Billing Date	04/19/2021
Previous Balance	150.70
Payments:	-150.70
Current Bill Charges - Due 05/10/2021	178.33
Total Amount Due	\$178.33

### MESSAGES

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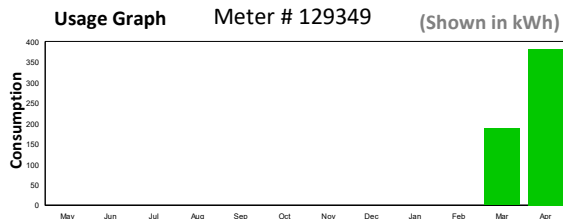
### SERVICE DETAILS FOR 232 NW 9TH ST

#### DETAIL OF MUNICIPAL SERVICES & FEES

SEWER	Sewer Availability	25.96
STORM WATER	Stormwater Non Residential	10.08
SOLID WASTE	Solid Waste Commercial	39.12
MUNICIPAL SERVICES & FEES TOTAL:		\$75.16

#### DETAIL OF METERED SERVICES

##### Electric - General Service



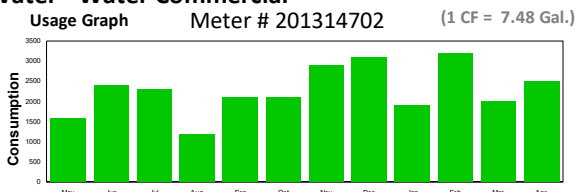
##### SERVICE FROM: 03/13/2021 - 04/14/2021

Electric Service Charge	20.00
Energy Charges 380 kWh X \$0.09077/kWh	34.49
PCA 380 kWh X \$0.01400/kWh	5.32
Florida Gross Receipts Tax	1.53
State Sales Tax - Energy	4.88
Electric Subtotal	\$66.22

#### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
129349	AMR	04/14/2021	91630	03/12/2021	91250	380	1	380

##### Water - Water Commercial



##### SERVICE FROM: 03/13/2021 - 04/14/2021

Base Charge	10.70
Water Commercial (2500) CF @ \$0.01050 per CF	26.25
Water Subtotal	\$36.95

C-1114



**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19240295	Regular	03/18/2021	78300	03/15/2021	78300	0	1	0
201314702	AMR	04/14/2021	2500	03/12/2021	0	2500	1	2500

**METERED SERVICES SUBTOTAL:** **\$103.17**

**SERVICE ADDRESS TOTAL:** 232 NW 9TH ST OCALA, FL **178.33**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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## E-BILLING

☐ Please check box if you would like to make a contribution to Neighbors Who Care Energy Program, then complete registration on the reverse. For details on this program please visit [www.ocalafl.org](http://www.ocalafl.org) or call (352) 629-2489.

☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	537804 - 161719
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$1,016.90
Total Amount Due	\$1,016.90
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

RESTORATION SPECIALISTS  
244 NW 9TH ST  
OCALA, FL 34475-5116

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

537804161719001016908

## ACCOUNT SUMMARY

<b>Customer Name</b>	<b>Restoration Specialists</b>
<b>Account Number</b>	<b>537804 - 161719</b>
<b>Billing Date</b>	<b>04/19/2021</b>
Previous Balance	927.80
Payments:	-927.80
Current Bill Charges - Due 05/10/2021	1,016.90
<b>Total Amount Due</b>	<b>\$1,016.90</b>

## MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

## SERVICE DETAILS FOR 244 NW 9TH ST

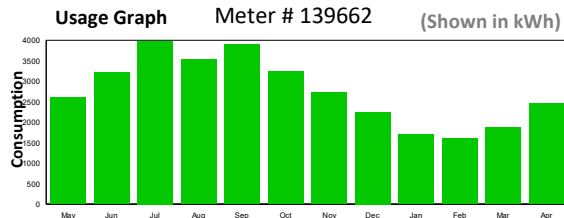
### DETAIL OF MUNICIPAL SERVICES & FEES

<b>SOLID WASTE</b>	Solid Waste Commercial	451.89
	Solid Waste Commercial	20.36
<b>STORM WATER</b>	Stormwater Non Residential	48.80
<b>INTERNET</b>	Comm. Shared Internet - Silver	99.00
	Additional IP Address	5.00

**MUNICIPAL SERVICES & FEES TOTAL:** **\$625.05**

### DETAIL OF METERED SERVICES

#### Electric - General Service



<b>SERVICE FROM:</b>	<b>03/12/2021 - 04/14/2021</b>
Electric Service Charge	20.00
Energy Charges	2443 kWh X \$0.09077/kWh 221.75
PCA	2443 kWh X \$0.01400/kWh 34.20
Florida Gross Receipts Tax	7.08
State Sales Tax - Energy	22.50
Electric Utility Tax	27.41
<b>Electric Subtotal</b>	<b>\$332.94</b>

### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
139662	AMR	04/14/2021	34805	03/12/2021	32362	2443	1	2443



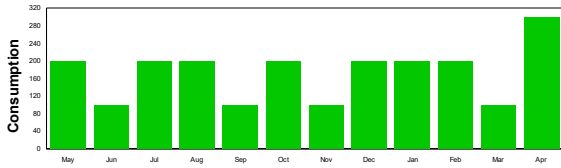


### Water - Water Commercial

Usage Graph

Meter # 19240298

(1 CF = 7.48 Gal.)



**SERVICE FROM:**

**03/12/2021 - 04/13/2021**

Base Charge		10.70
Water Commercial	(300) CF @ \$0.01050 per CF	3.15
Water Subtotal		\$13.85

### CF Consumption

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19240298	AMR	04/13/2021	61200	03/11/2021	60900	300	1	300

### Sewer - Sewer Commercial

**SERVICE FROM:**

**03/12/2021 - 04/13/2021**

Base Charge		37.50
Sewer Charges	(300) CF @ \$0.02520 per CF	7.56
Sewer Subtotal		\$45.06

### CF Consumption

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19240298	AMR	04/13/2021	61200	03/11/2021	60900	300	1	300

**METERED SERVICES SUBTOTAL:**

**\$391.85**

**SERVICE ADDRESS TOTAL:** 244 NW 9TH ST OCALA, FL

**1,016.90**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

Page 1 of 2

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

## PREPAYMENT

Account Number	533768 - 148770
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$295.23
Total Amount Due	\$454.14
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

RODERICK H. EVANS  
117 NW 9TH ST  
OCALA, FL 34475-5117

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

533768148770000454142

## ACCOUNT SUMMARY

Customer Name	Evans, Roderick
Account Number	533768 - 148770
Billing Date	04/19/2021
Previous Balance	543.41
Payments:	-384.50
Past Due Balance PAY IMMEDIATELY	158.91
Current Bill Charges - Due 05/10/2021	295.23
Total Amount Due	\$454.14

## MESSAGES

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## SERVICE DETAILS FOR 117 NW 9TH ST

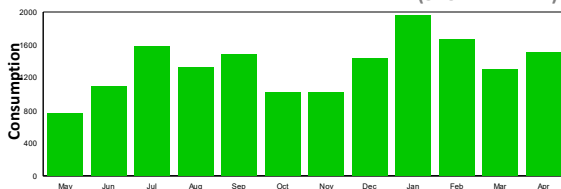
### DETAIL OF MUNICIPAL SERVICES & FEES

STORM WATER	Stormwater Residential	7.52
SOLID WASTE	Solid Waste Residential	26.18
MUNICIPAL SERVICES & FEES TOTAL:		\$33.70

### DETAIL OF METERED SERVICES

#### Electric - Electric Residential

Usage Graph Meter # 330572 (Shown in kWh)



#### SERVICE FROM: 03/13/2021 - 04/14/2021

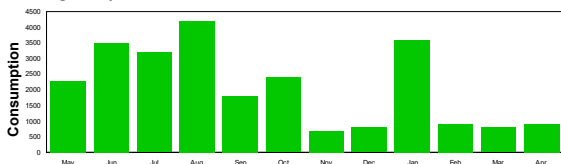
Electric Service Charge	17.00
Energy Charges 1506 kWh X \$0.08964/kWh	135.00
PCA 1506 kWh X \$0.01400/kWh	21.08
Florida Gross Receipts Tax	4.44
Electric Utility Tax	17.20
Electric Subtotal	\$194.72

### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
330572	AMR	04/14/2021	39735	03/12/2021	38229	1506	1	1506

### Water - Water Residential

Usage Graph Meter # 200631067 (1 CF = 7.48 Gal.)



#### SERVICE FROM: 03/13/2021 - 04/14/2021

Base Charge	10.70
Water Residential 0 - 1400 (900) CF @ \$0.00830 per CF	7.47
Water Subtotal	\$18.17

C-1118



**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
200631067	AMR	04/14/2021	3500	03/12/2021	2600	900	1	900

**Sewer - Sewer Residential**

**SERVICE FROM:**

**03/13/2021 - 04/14/2021**

Base Charge

25.96

Sewer Charges

(900) CF @ \$0.02520 per CF

22.68

Sewer Subtotal

\$48.64

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
200631067	AMR	04/14/2021	3500	03/12/2021	2600	900	1	900

**METERED SERVICES SUBTOTAL:**

**\$261.53**

**SERVICE ADDRESS TOTAL:**

117 NW 9TH ST OCALA, FL

**295.23**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

Page 1 of 2

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	535543 - 177184
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$419.78
Total Amount Due	\$419.78
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

AA LOCK DOC & SECURITY  
219 NW 10TH ST  
OCALA, FL 34475-5134

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

535543177184000419784

### ACCOUNT SUMMARY

<b>Customer Name</b>	<b>AA Lock Doc &amp; Security</b>
<b>Account Number</b>	<b>535543 - 177184</b>
<b>Billing Date</b>	<b>04/19/2021</b>
Previous Balance	367.27
Payments:	-367.27
Current Bill Charges - Due 05/10/2021	419.78
<b>Total Amount Due</b>	<b>\$419.78</b>

### MESSAGES

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### SERVICE DETAILS FOR 219 NW 10TH ST

#### DETAIL OF MUNICIPAL SERVICES & FEES

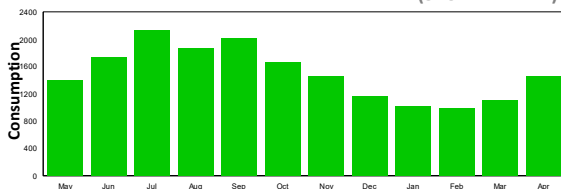
<b>SOLID WASTE</b>	Solid Waste Contract Value	47.27
<b>ELECTRIC</b>	Private Area Lighting Charges	7.71
	Florida Gross Receipts Tax	0.20
	State Sales Tax - Energy	0.63
	Electric Utility Tax	0.79
<b>INTERNET</b>	Comm. Shared Internet - Silver	99.00

**MUNICIPAL SERVICES & FEES TOTAL:** **\$155.60**

#### DETAIL OF METERED SERVICES

##### Electric - General Service

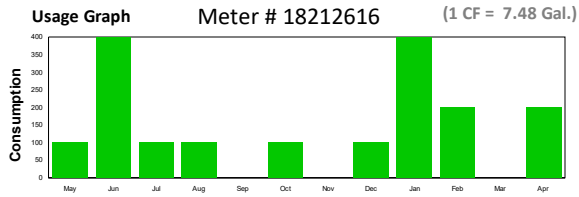
Usage Graph Meter # 130543 (Shown in kWh)



<b>SERVICE FROM:</b>	<b>03/13/2021 - 04/14/2021</b>
Electric Service Charge	20.00
Energy Charges	1461 kWh X \$0.09077/kWh 132.61
PCA	1461 kWh X \$0.01400/kWh 20.45
Florida Gross Receipts Tax	4.44
State Sales Tax - Energy	14.12
Electric Utility Tax	17.22
<b>Electric Subtotal</b>	<b>\$208.84</b>

#### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
130543	AMR	04/14/2021	17442	03/12/2021	15981	1461	1	1461

**Water - Water Commercial****SERVICE FROM:****03/13/2021 - 04/14/2021**

Base Charge		10.70
Water Commercial	(200) CF @ \$0.01050 per CF	2.10
<b>Water Subtotal</b>		<b>\$12.80</b>

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
18212616	Regular	04/14/2021	11300	03/12/2021	11100	200	1	200

**Sewer - Sewer Commercial****SERVICE FROM:****03/13/2021 - 04/14/2021**

Base Charge		37.50
Sewer Charges	(200) CF @ \$0.02520 per CF	5.04
<b>Sewer Subtotal</b>		<b>\$42.54</b>

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
18212616	Regular	04/14/2021	11300	03/12/2021	11100	200	1	200

**METERED SERVICES SUBTOTAL:****\$264.18****SERVICE ADDRESS TOTAL:** 219 NW 10TH ST OCALA, FL**419.78**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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**E-BILLING**

☐ Please check box if you would like to make a contribution to Neighbors Who Care Energy Program, then complete registration on the reverse. For details on this program please visit [www.ocalafl.org](http://www.ocalafl.org) or call (352) 629-2489.

☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	557727 - 177184
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$115.03
Total Amount Due	\$115.03
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

AA LOCK DOC & SECURITY  
219 NW 10TH ST  
OCALA, FL 34475-5134

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

557727177184000115039

**ACCOUNT SUMMARY**

Customer Name	AA Lock Doc & Security
Account Number	557727 - 177184
Billing Date	04/19/2021
Previous Balance	110.09
Payments:	-110.09
Current Bill Charges - Due 05/10/2021	115.03
Total Amount Due	\$115.03

**MESSAGES**

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

**SERVICE DETAILS FOR 225 NW 10TH ST**

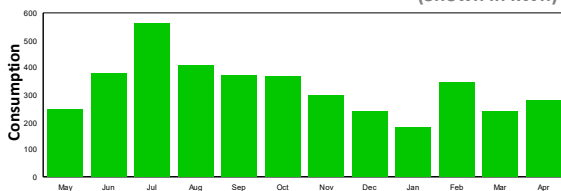
**DETAIL OF MUNICIPAL SERVICES & FEES**

STORM WATER	Stormwater Non Residential	7.52
SOLID WASTE	Solid Waste Contract Value	47.91
MUNICIPAL SERVICES & FEES TOTAL:		\$55.43

**DETAIL OF METERED SERVICES**

**Electric - General Service**

Usage Graph Meter # 135491 (Shown in kWh)



SERVICE FROM:	03/13/2021 - 04/14/2021
Electric Service Charge	20.00
Energy Charges	280 kWh X \$0.09077/kWh 25.42
PCA	280 kWh X \$0.01400/kWh 3.92
Florida Gross Receipts Tax	1.27
State Sales Tax - Energy	4.03
Electric Utility Tax	4.96
Electric Subtotal	\$59.60

**kWh Consumption Data**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
135491	AMR	04/14/2021	31733	03/12/2021	31453	280	1	280

**METERED SERVICES SUBTOTAL:** \$59.60

**SERVICE ADDRESS TOTAL:** 225 NW 10TH ST OCALA, FL 115.03



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	540686 - 109205
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$321.05
Total Amount Due	\$320.66
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

DOLLAR ETC INC  
340 NW 10TH ST  
OCALA, FL 34475-5135

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

540686109205000320665

### ACCOUNT SUMMARY

Customer Name	Dollar Etc Inc
Account Number	540686 - 109205
Billing Date	04/19/2021
Previous Balance	325.61
Payments:	-326.00
Current Bill Charges - Due 05/10/2021	321.05
Total Amount Due	\$320.66

### MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

### SERVICE DETAILS FOR 340 NW 10TH ST

#### DETAIL OF MUNICIPAL SERVICES & FEES

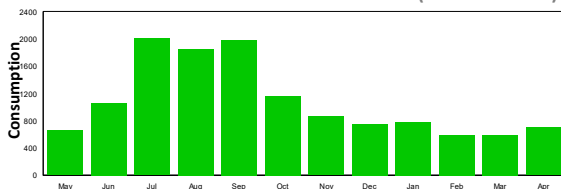
STORM WATER	Stormwater Non Residential	49.11
SOLID WASTE	Solid Waste Commercial	37.41
	Solid Waste Commercial	26.08

MUNICIPAL SERVICES & FEES TOTAL: \$112.60

#### DETAIL OF METERED SERVICES

##### Electric - General Service

Usage Graph Meter # 403279 (Shown in kWh)



SERVICE FROM: 03/13/2021 - 04/14/2021

Electric Service Charge		20.00
Energy Charges	695 kWh X \$0.09077/kWh	63.09
PCA	695 kWh X \$0.01400/kWh	9.73
Florida Gross Receipts Tax		2.38
State Sales Tax - Energy		7.58
Electric Utility Tax		9.27
Electric Subtotal		\$112.05

#### kWh Consumption Data

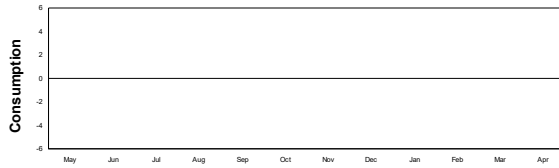
Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
403279	AMR	04/14/2021	13503	03/12/2021	12808	695	1	695

#### kVa Demand Data

Meter #	Read Type	Power Factor Percent	Current Read Date	Current Reading	Multiplier	Total kVa Demand
403279	AMR	N/A	04/14/2021	10.93	1	10.93

**Water - Water Commercial**

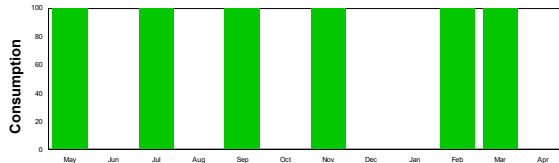
Usage Graph Meter # 17402977 (1 CF = 7.48 Gal.)

**SERVICE FROM: 03/13/2021 - 04/14/2021**

Base Charge	10.70
Water Subtotal	\$10.70

**Water - Water Commercial**

Usage Graph Meter # 19240744 (1 CF = 7.48 Gal.)

**SERVICE FROM: 03/13/2021 - 04/14/2021**

Base Charge	10.70
Water Subtotal	\$10.70

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
17402977	Regular	04/14/2021	500	03/12/2021	500	0	1	0
19240744	Regular	04/14/2021	4300	03/12/2021	4300	0	1	0

**Sewer - Sewer Commercial****SERVICE FROM: 03/13/2021 - 04/14/2021**

Base Charge	37.50
Sewer Subtotal	\$37.50

**Sewer - Sewer Commercial****SERVICE FROM: 03/13/2021 - 04/14/2021**

Base Charge	37.50
Sewer Subtotal	\$37.50

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
17402977	Regular	04/14/2021	500	03/12/2021	500	0	1	0
19240744	Regular	04/14/2021	4300	03/12/2021	4300	0	1	0

**METERED SERVICES SUBTOTAL:****\$208.45****SERVICE ADDRESS TOTAL: 340 NW 10TH ST OCALA, FL****321.05**





City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	547027 - 217108
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$462.47
Total Amount Due	\$462.47
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

HOLLYWOOD QUALITY CARS INC  
233 NW 10TH ST  
OCALA, FL 34475-5137

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

547027217108000462479

### ACCOUNT SUMMARY

Customer Name	Hollywood Quality Cars Inc
Account Number	547027 - 217108
Billing Date	04/19/2021
Previous Balance	417.34
Payments:	-417.34
Current Bill Charges - Due 05/10/2021	462.47
Total Amount Due	\$462.47

### MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

### SERVICE DETAILS FOR 233 NW 10TH ST

#### DETAIL OF MUNICIPAL SERVICES & FEES

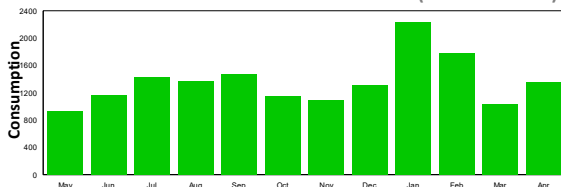
STORM WATER	Stormwater Non Residential	96.63
SOLID WASTE	Solid Waste Commercial	80.16
	Solid Waste Commercial	10.18
ELECTRIC	Private Area Lighting Charges	17.38
	Florida Gross Receipts Tax	0.45
	State Sales Tax - Energy	1.42
	Electric Utility Tax	1.79

MUNICIPAL SERVICES & FEES TOTAL: **\$208.01**

#### DETAIL OF METERED SERVICES

##### Electric - General Service

Usage Graph Meter # 324039 (Shown in kWh)



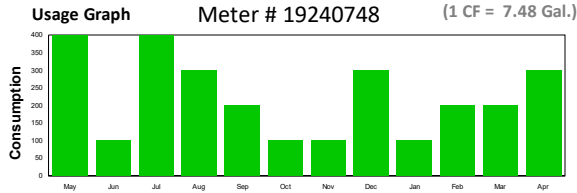
SERVICE FROM:	03/13/2021 - 04/14/2021
Electric Service Charge	20.00
Energy Charges	1356 kWh X \$0.09077/kWh 123.08
PCA	1356 kWh X \$0.01400/kWh 18.98
Florida Gross Receipts Tax	4.16
State Sales Tax - Energy	13.21
Electric Utility Tax	16.12
Electric Subtotal	\$195.55

#### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
324039	AMR	04/14/2021	60256	03/12/2021	58900	1356	1	1356



**Water - Water Commercial**



**SERVICE FROM:**

**03/13/2021 - 04/14/2021**

Base Charge		10.70
Water Commercial	(300) CF @ \$0.01050 per CF	3.15
Water Subtotal		\$13.85

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19240748	Regular	04/14/2021	119000	03/12/2021	118700	300	1	300

**Sewer - Sewer Commercial**

**SERVICE FROM:**

**03/13/2021 - 04/14/2021**

Base Charge		37.50
Sewer Charges	(300) CF @ \$0.02520 per CF	7.56
Sewer Subtotal		\$45.06

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19240748	Regular	04/14/2021	119000	03/12/2021	118700	300	1	300

**METERED SERVICES SUBTOTAL:**

**\$254.46**

**SERVICE ADDRESS TOTAL:** 233 NW 10TH ST OCALA, FL

**462.47**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	533208 - 196632
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$814.09
Total Amount Due	\$814.09
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

CLASSIC PAWN AND GUN LLC  
33 NW 10TH ST  
OCALA, FL 34475-5138

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

533208196632000814099

### ACCOUNT SUMMARY

<b>Customer Name</b>	<b>Classic Pawn and Gun LLC</b>
<b>Account Number</b>	<b>533208 - 196632</b>
<b>Billing Date</b>	<b>04/19/2021</b>
Previous Balance	739.81
Payments:	-739.81
Current Bill Charges - Due 05/10/2021	814.09
<b>Total Amount Due</b>	<b>\$814.09</b>

### MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

### SERVICE DETAILS FOR 33 NW 10TH ST

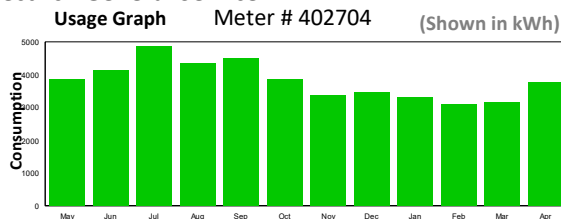
#### DETAIL OF MUNICIPAL SERVICES & FEES

<b>STORM WATER</b>	Stormwater Non Residential	132.43
<b>SOLID WASTE</b>	Solid Waste Commercial	80.16
<b>ELECTRIC</b>	Private Area Lighting Charges	40.89
	Florida Gross Receipts Tax	1.05
	State Sales Tax - Energy	3.33
	Electric Utility Tax	4.19

**MUNICIPAL SERVICES & FEES TOTAL:** **\$262.05**

#### DETAIL OF METERED SERVICES

##### Electric - General Service



##### SERVICE FROM: 03/12/2021 - 04/14/2021

Electric Service Charge	20.00
Energy Charges 3767 kWh X \$0.09077/kWh	341.93
PCA 3767 kWh X \$0.01400/kWh	52.74
Florida Gross Receipts Tax	10.63
State Sales Tax - Energy	33.82
Electric Utility Tax	41.15
<b>Electric Subtotal</b>	<b>\$500.27</b>

#### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
402704	AMR	04/14/2021	75740	03/12/2021	71973	3767	1	3767

#### kVa Demand Data

Meter #	Read Type	Power Factor Percent	Current Read Date	Current Reading	Multiplier	Total kVa Demand
402704	AMR	N/A	04/14/2021	17.68	1	17.68

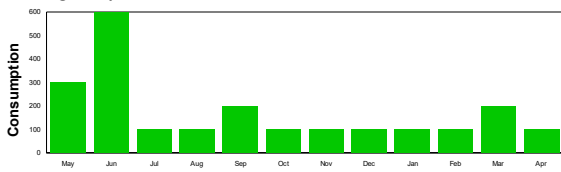


**Water - Water Commercial inside fence behind bldg**

Usage Graph

Meter # 19238183

(1 CF = 7.48 Gal.)



**SERVICE FROM:**

**03/12/2021 - 04/13/2021**

Base Charge		10.70
Water Commercial	(100) CF @ \$0.01050 per CF	1.05
Water Subtotal		\$11.75

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19238183	AMR	04/13/2021	9200	03/11/2021	9100	100	1	100

**Sewer - Sewer Commercial**

**SERVICE FROM:**

**03/12/2021 - 04/13/2021**

Base Charge		37.50
Sewer Charges	(100) CF @ \$0.02520 per CF	2.52
Sewer Subtotal		\$40.02

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19238183	AMR	04/13/2021	9200	03/11/2021	9100	100	1	100

**METERED SERVICES SUBTOTAL:**

**\$552.04**

**SERVICE ADDRESS TOTAL:**

**33 NW 10TH ST OCALA, FL**

**814.09**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	548179 - 196632
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$103.76
Total Amount Due	\$103.76
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

CLASSIC PAWN AND GUN LLC  
33 NW 10TH ST  
OCALA, FL 34475-5138

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

548179196632000103761

### ACCOUNT SUMMARY

Customer Name	Classic Pawn and Gun LLC
Account Number	548179 - 196632
Billing Date	04/19/2021
Previous Balance	98.83
Payments:	-98.83
Current Bill Charges - Due 05/10/2021	103.76
Total Amount Due	\$103.76

### MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

### SERVICE DETAILS FOR 1016 N MAGNOLIA AVE

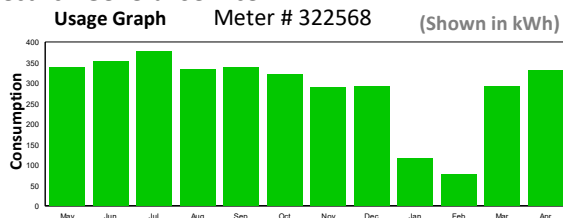
#### DETAIL OF MUNICIPAL SERVICES & FEES

STORM WATER Stormwater Non Residential 37.98

MUNICIPAL SERVICES & FEES TOTAL: \$37.98

#### DETAIL OF METERED SERVICES

##### Electric - General Service



##### SERVICE FROM: 03/13/2021 - 04/14/2021

Electric Service Charge	20.00
Energy Charges 329 kWh X \$0.09077/kWh	29.86
PCA 329 kWh X \$0.01400/kWh	4.61
Florida Gross Receipts Tax	1.40
State Sales Tax - Energy	4.45
Electric Utility Tax	5.46
Electric Subtotal	\$65.78

#### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
322568	AMR	04/14/2021	17736	03/12/2021	17407	329	1	329

METERED SERVICES SUBTOTAL: \$65.78

SERVICE ADDRESS TOTAL: 1016 N MAGNOLIA AVE OCALA, FL 103.76



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	505077 - 130465
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$341.92
Total Amount Due	\$618.71
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

PATRICIA P. KINSLER  
2322 NW 17TH ST  
OCALA, FL 34475-5200

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

505077130465000618710

### ACCOUNT SUMMARY

Customer Name	Kinsler, Patricia
Account Number	505077 - 130465
Billing Date	04/19/2021
Previous Balance	719.00
Payments:	-442.21
Past Due Balance PAY IMMEDIATELY	276.79
Penalty (Late payment)	13.84
Current Bill Charges - Due 05/10/2021	328.08
Total Amount Due	\$618.71
PAST DUE – SUBJECT TO IMMEDIATE DISCONNECTION	

### MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

### SERVICE DETAILS FOR 2322 NW 17TH ST

#### DETAIL OF MUNICIPAL SERVICES & FEES

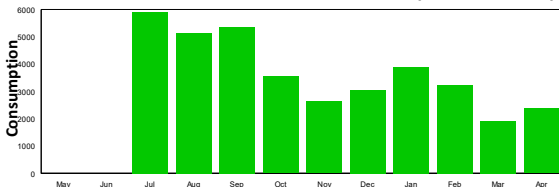
STORM WATER	Stormwater Residential	7.52
SOLID WASTE	Solid Waste Residential	26.18

MUNICIPAL SERVICES & FEES TOTAL: \$33.70

#### DETAIL OF METERED SERVICES

##### Electric - Electric Residential

Usage Graph Meter # 307418 (Shown in kWh)



SERVICE FROM: 03/13/2021 - 04/14/2021

Electric Service Charge	17.00
Energy Charges	2361 kWh X \$0.08964/kWh 211.64
PCA	2361 kWh X \$0.01400/kWh 33.05
Florida Gross Receipts Tax	6.71
Electric Utility Tax	25.98
Electric Subtotal	\$294.38

#### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
307418	AMR	04/14/2021	2454	03/12/2021	93	2361	1	2361

METERED SERVICES SUBTOTAL: \$294.38

SERVICE ADDRESS TOTAL: 2322 NW 17TH ST OCALA, FL 328.08



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	546353 - 131743
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$131.22
Total Amount Due	\$131.22
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

MINNIE R. GORDON  
1635 NW 24TH AVE  
OCALA, FL 34475-5203

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

546353131743000131229

### ACCOUNT SUMMARY

Customer Name	Gordon, Minnie
Account Number	546353 - 131743
Billing Date	04/19/2021
Previous Balance	119.09
Payments:	-119.09
Current Bill Charges - Due 05/10/2021	131.22
Total Amount Due	\$131.22

### MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

### SERVICE DETAILS FOR 1635 NW 24TH AVE

#### DETAIL OF MUNICIPAL SERVICES & FEES

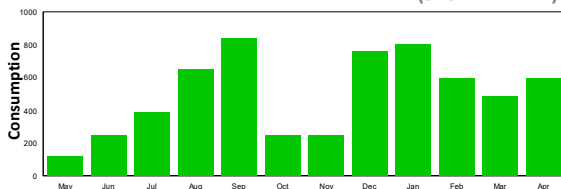
STORM WATER	Stormwater Residential	7.52
SOLID WASTE	Solid Waste Residential	26.18
ELECTRIC	Private Area Lighting Charges	7.71
	Florida Gross Receipts Tax	0.20
	State Sales Tax - Energy	0.64
	Electric Utility Tax	0.79

MUNICIPAL SERVICES & FEES TOTAL: \$43.04

#### DETAIL OF METERED SERVICES

##### Electric - Electric Residential

Usage Graph Meter # 132126 (Shown in kWh)



SERVICE FROM: 03/13/2021 - 04/14/2021

Electric Service Charge	17.00
Energy Charges	592 kWh X \$0.08964/kWh 53.07
PCA	592 kWh X \$0.01400/kWh 8.29
Florida Gross Receipts Tax	2.01
Electric Utility Tax	7.81
Electric Subtotal	\$88.18

#### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
132126	AMR	04/14/2021	34490	03/12/2021	33898	592	1	592

METERED SERVICES SUBTOTAL: \$88.18

SERVICE ADDRESS TOTAL: 1635 NW 24TH AVE OCALA, FL 131.22



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	552144 - 139437
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$209.55
Total Amount Due	\$209.55
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

MCCOY DOWDY  
1622 NW 24TH AVE  
OCALA, FL 34475-5204

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

552144139437000209551

### ACCOUNT SUMMARY

Customer Name	Dowdy, Mccoy
Account Number	552144 - 139437
Billing Date	04/19/2021
Previous Balance	234.50
Payments:	-234.50
Current Bill Charges - Due 05/10/2021	209.55
Total Amount Due	\$209.55

### MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

### SERVICE DETAILS FOR 1622 NW 24TH AVE

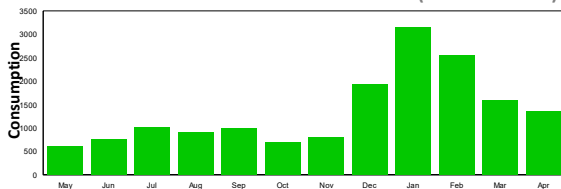
#### DETAIL OF MUNICIPAL SERVICES & FEES

STORM WATER	Stormwater Residential	7.52
SOLID WASTE	Solid Waste Residential	26.18
MUNICIPAL SERVICES & FEES TOTAL:		\$33.70

#### DETAIL OF METERED SERVICES

##### Electric - Electric Residential

Usage Graph      Meter # 132151      (Shown in kWh)



SERVICE FROM:	03/13/2021 - 04/14/2021
Electric Service Charge	17.00
Energy Charges	1344 kWh X \$0.08964/kWh 120.48
PCA	1344 kWh X \$0.01400/kWh 18.82
Florida Gross Receipts Tax	4.01
Electric Utility Tax	15.54
Electric Subtotal	\$175.85

#### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
132151	AMR	04/14/2021	93767	03/12/2021	92423	1344	1	1344
METERED SERVICES SUBTOTAL:								\$175.85
SERVICE ADDRESS TOTAL:								209.55





City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	500978 - 160079
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$120.07
Total Amount Due	\$102.94
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

KEITH G. CLARKSON  
1580 NW 24TH AVE  
OCALA, FL 34475-5206

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

500978160079000102943

### ACCOUNT SUMMARY

Customer Name	Clarkson,Keith
Account Number	500978 - 160079
Billing Date	04/19/2021
Previous Balance	182.58
Payments:	-199.71
Penalty (Late payment)	5.30
Current Bill Charges - Due 05/10/2021	114.77
Total Amount Due	\$102.94

### MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

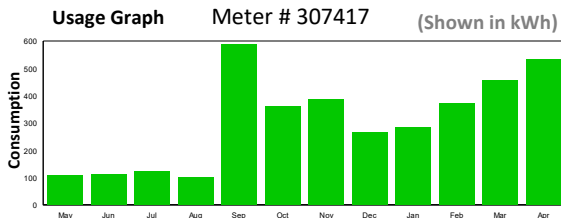
### SERVICE DETAILS FOR 1580 NW 24TH AVE

#### DETAIL OF MUNICIPAL SERVICES & FEES

STORM WATER	Stormwater Residential	7.52
SOLID WASTE	Solid Waste Residential	26.18
MUNICIPAL SERVICES & FEES TOTAL:		\$33.70

#### DETAIL OF METERED SERVICES

##### Electric - Electric Residential



##### SERVICE FROM: 03/13/2021 - 04/14/2021

Electric Service Charge	17.00
Energy Charges 531 kWh X \$0.08964/kWh	47.60
PCA 531 kWh X \$0.01400/kWh	7.43
Florida Gross Receipts Tax	1.85
Electric Utility Tax	7.19
Electric Subtotal	\$81.07

#### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
307417	AMR	04/14/2021	2171	03/12/2021	1640	531	1	531

METERED SERVICES SUBTOTAL: \$81.07

SERVICE ADDRESS TOTAL: 1580 NW 24TH AVE OCALA, FL 114.77



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	543405 - 215455
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$288.61
Total Amount Due	\$288.61
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

YURISAN LEYVA RAMOS  
1401 NW 24TH AVE  
OCALA, FL 34475-5207

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

543405215455000288618

## ACCOUNT SUMMARY

Customer Name	Leyva RAMos,Yurisan
Account Number	543405 - 215455
Billing Date	04/19/2021
Previous Balance	245.62
Payments:	-245.62
Current Bill Charges - Due 05/10/2021	288.61
Total Amount Due	\$288.61

## MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

## SERVICE DETAILS FOR 1401 NW 24TH AVE

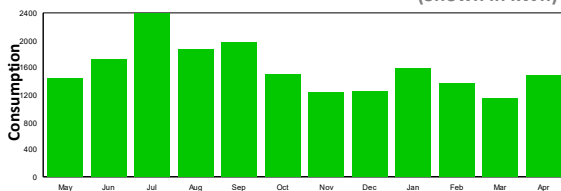
### DETAIL OF MUNICIPAL SERVICES & FEES

STORM WATER	Stormwater Residential	7.52
SOLID WASTE	Solid Waste Residential	26.18
MUNICIPAL SERVICES & FEES TOTAL:		\$33.70

### DETAIL OF METERED SERVICES

#### Electric - Electric Residential

Usage Graph Meter # 303064 (Shown in kWh)



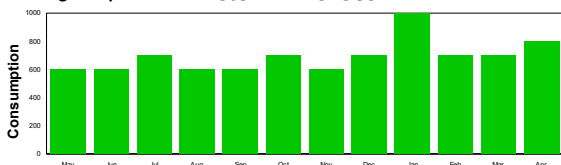
SERVICE FROM:	03/12/2021 - 04/14/2021
Electric Service Charge	17.00
Energy Charges	1478 kWh X \$0.08964/kWh 132.49
PCA	1478 kWh X \$0.01400/kWh 20.69
Florida Gross Receipts Tax	4.36
Electric Utility Tax	16.91
Electric Subtotal	\$191.45

### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
303064	AMR	04/14/2021	43244	03/12/2021	41766	1478	1	1478

#### Water - Water Residential

Usage Graph Meter # 14291983 (1 CF = 7.48 Gal.)



SERVICE FROM:	03/12/2021 - 04/13/2021
Base Charge	10.70
Water Residential	0 - 1400 (800) CF @ \$0.00830 per CF 6.64
Water Subtotal	\$17.34



**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
14291983	AMR	04/13/2021	30700	03/11/2021	29900	800	1	800

**Sewer - Sewer Residential**

**SERVICE FROM:**

**03/12/2021 - 04/13/2021**

Base Charge

25.96

Sewer Charges

(800) CF @ \$0.02520 per CF

20.16

Sewer Subtotal

\$46.12

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
14291983	AMR	04/13/2021	30700	03/11/2021	29900	800	1	800

**METERED SERVICES SUBTOTAL:**

**\$254.91**

**SERVICE ADDRESS TOTAL:**

1401 NW 24TH AVE OCALA, FL

**288.61**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	506193 - 161502
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$72.35
Total Amount Due	\$72.35
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

CRAIG C. MAHLMAN  
1360 NW 24TH AVE  
OCALA, FL 34475-5210

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

506193161502000072350

### ACCOUNT SUMMARY

Customer Name	Mahlman, Craig
Account Number	506193 - 161502
Billing Date	04/19/2021
Previous Balance	80.16
Payments:	-80.16
Current Bill Charges - Due 05/10/2021	72.35
Total Amount Due	\$72.35

### MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

### SERVICE DETAILS FOR 1360 NW 24TH AVE

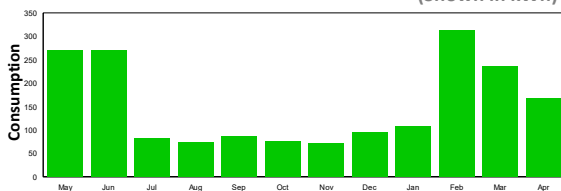
#### DETAIL OF MUNICIPAL SERVICES & FEES

STORM WATER	Stormwater Residential	7.52
SOLID WASTE	Solid Waste Residential	26.18
MUNICIPAL SERVICES & FEES TOTAL:		\$33.70

#### DETAIL OF METERED SERVICES

##### Electric - Electric Residential

Usage Graph Meter # 314807 (Shown in kWh)



SERVICE FROM:	03/13/2021 - 04/13/2021
Electric Service Charge	17.00
Energy Charges	167 kWh X \$0.08964/kWh 14.97
PCA	167 kWh X \$0.01400/kWh 2.34
Florida Gross Receipts Tax	0.88
Electric Utility Tax	3.46
Electric Subtotal	\$38.65

#### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
314807	AMR	04/13/2021	66886	03/12/2021	66719	167	1	167
METERED SERVICES SUBTOTAL:								\$38.65
SERVICE ADDRESS TOTAL:								72.35



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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## E-BILLING

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	506777 - 154888
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$226.84
Total Amount Due	\$226.84
Amount Enclosed	AUTOPAY – DO NOT PAY

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

MARY L. RICHARD  
1131 NW 24TH AVE  
OCALA, FL 34475-5213

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

506777154888000226845

## ACCOUNT SUMMARY

Customer Name	Richard, Mary
Account Number	506777 - 154888
Billing Date	04/19/2021
Previous Balance	198.91
Payments:	-198.91
Current Bill Charges - Due 05/10/2021	226.84
Total Amount Due	\$226.84

## MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

## SERVICE DETAILS FOR 1131 NW 24TH AVE

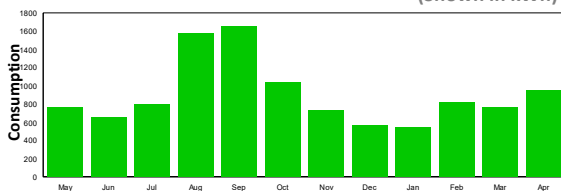
### DETAIL OF MUNICIPAL SERVICES & FEES

STORM WATER	Stormwater Residential	7.52
SOLID WASTE	Solid Waste Residential	26.18
MUNICIPAL SERVICES & FEES TOTAL:		\$33.70

### DETAIL OF METERED SERVICES

#### Electric - Electric Residential

Usage Graph Meter # 307427 (Shown in kWh)



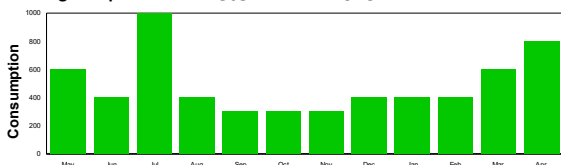
SERVICE FROM:	03/12/2021 - 04/14/2021
Electric Service Charge	17.00
Energy Charges	948 kWh X \$0.08964/kWh 84.98
PCA	948 kWh X \$0.01400/kWh 13.27
Florida Gross Receipts Tax	2.96
Electric Utility Tax	11.47
Electric Subtotal	\$129.68

### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
307427	AMR	04/14/2021	22885	03/12/2021	21937	948	1	948

#### Water - Water Residential

Usage Graph Meter # 22112029 (1 CF = 7.48 Gal.)



SERVICE FROM:	03/12/2021 - 04/13/2021
Base Charge	10.70
Water Residential	0 - 1400 (800) CF @ \$0.00830 per CF 6.64
Water Subtotal	\$17.34



**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
22112029	AMR	04/13/2021	47200	03/11/2021	46400	800	1	800

**Sewer - Sewer Residential**

**SERVICE FROM: 03/12/2021 - 04/13/2021**

Base Charge 25.96

Sewer Charges (800) CF @ \$0.02520 per CF 20.16

Sewer Subtotal \$46.12

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
22112029	AMR	04/13/2021	47200	03/11/2021	46400	800	1	800

**METERED SERVICES SUBTOTAL:**

**\$193.14**

**SERVICE ADDRESS TOTAL:**

1131 NW 24TH AVE OCALA, FL

**226.84**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	591387 - 169986
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$284.49
Total Amount Due	\$271.25
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

C & R ENTERPRISES LLC  
1112 NW 24TH AVE  
OCALA, FL 34475-5214

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

591387169986000271253

### ACCOUNT SUMMARY

Customer Name	C & R Enterprises LLC
Account Number	591387 - 169986
Billing Date	04/19/2021
Previous Balance	264.70
Payments:	-277.94
Penalty (Late payment)	13.24
Current Bill Charges - Due 05/10/2021	271.25
Total Amount Due	\$271.25

### MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

### SERVICE DETAILS FOR 1112 NW 24TH AVE

#### DETAIL OF MUNICIPAL SERVICES & FEES

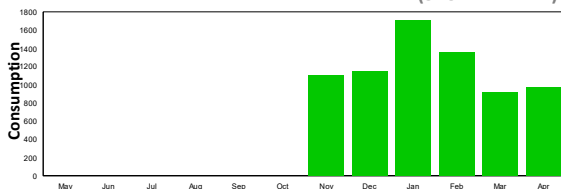
WATER	Water Availability	10.70
SEWER	Sewer Availability	25.96
SOLID WASTE	Solid Waste Commercial	80.16
STORM WATER	Stormwater Non Residential	7.52

MUNICIPAL SERVICES & FEES TOTAL: \$124.34

#### DETAIL OF METERED SERVICES

##### Electric - General Service

Usage Graph Meter # 332174 (Shown in kWh)



SERVICE FROM: 03/13/2021 - 04/14/2021

Electric Service Charge	20.00
Energy Charges	971 kWh X \$0.09077/kWh 88.14
PCA	971 kWh X \$0.01400/kWh 13.59
Florida Gross Receipts Tax	3.12
State Sales Tax - Energy	9.93
Electric Utility Tax	12.13

Electric Subtotal \$146.91

#### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
332174	AMR	04/14/2021	39048	03/12/2021	38077	971	1	971

METERED SERVICES SUBTOTAL: \$146.91

SERVICE ADDRESS TOTAL: 1112 NW 24TH AVE OCALA, FL 271.25



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

Page 1 of 2

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	534850 - 218829
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$173.13
Amount Due	\$173.13
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

CHRISTOPHER JOHNSON  
1007 NW 24TH AVE  
OCALA, FL 34475-5215

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

534850218829000173134

### ACCOUNT SUMMARY

Customer Name	Johnson, Christopher
Account Number	534850 - 218829
Billing Date	04/19/2021
Previous Balance	313.05
Payments:	-186.11
Past Due Balance	126.94
Special Payment Arrangement	21.17
Current Bill Charges - Due 05/10/2021	151.96
Account Balance	278.90

### MESSAGES

#### \*\* SPECIAL PAYMENT ARRANGEMENT \*\*

#### PAY ALL CURRENT CHARGES INCLUDING SPA

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

### SERVICE DETAILS FOR 1007 NW 24TH AVE

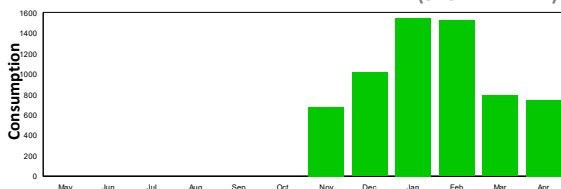
#### DETAIL OF MUNICIPAL SERVICES & FEES

PAYMENT ARRANGEMENT		21.17
STORM WATER	Stormwater Residential	7.52
SOLID WASTE	Solid Waste Residential	26.18
MUNICIPAL SERVICES & FEES TOTAL:		\$54.87

#### DETAIL OF METERED SERVICES

##### Electric - Electric Residential

Usage Graph Meter # 332863 (Shown in kWh)



##### SERVICE FROM:

03/13/2021 - 04/14/2021

Electric Service Charge		17.00
Energy Charges	744 kWh X \$0.08964/kWh	66.69
PCA	744 kWh X \$0.01400/kWh	10.42
Florida Gross Receipts Tax		2.41
Electric Utility Tax		9.38
Electric Subtotal		\$105.90

#### kWh Consumption Data

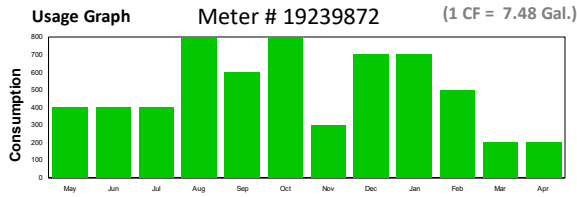
Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
332863	AMR	04/14/2021	15642	03/12/2021	14898	744	1	744





**Water - Water Residential**

**SERVICE FROM: 03/13/2021 - 04/14/2021**



Base Charge		10.70
Water Residential	0 - 1400 (200) CF @ \$0.00830 per CF	1.66
Water Subtotal		\$12.36

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19239872	Regular	04/14/2021	11400	03/12/2021	11200	200	1	200

**METERED SERVICES SUBTOTAL: \$118.26**

**SERVICE ADDRESS TOTAL: 1007 NW 24TH AVE OCALA, FL 173.13**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	551517 - 138604
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$60.35
Total Amount Due	\$-96.32
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

ROBERT W. JAMES  
1700 NW 23RD AVE  
OCALA, FL 34475-5219

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

551517138604000000004

### ACCOUNT SUMMARY

Customer Name	James, Robert
Account Number	551517 - 138604
Billing Date	04/19/2021
Previous Balance	-86.67
Payments:	-70.00
Current Bill Charges - Due 05/10/2021	60.35
Total Amount Due	-\$96.32

### MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

### SERVICE DETAILS FOR 1700 NW 23RD AVE

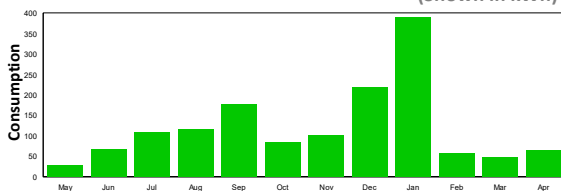
#### DETAIL OF MUNICIPAL SERVICES & FEES

STORM WATER	Stormwater Residential	7.52
SOLID WASTE	Solid Waste Residential	26.18
MUNICIPAL SERVICES & FEES TOTAL:		\$33.70

#### DETAIL OF METERED SERVICES

##### Electric - Electric Residential

Usage Graph Meter # 326446 (Shown in kWh)



##### SERVICE FROM: 03/13/2021 - 04/14/2021

Electric Service Charge	17.00
Energy Charges	64 kWh X \$0.08964/kWh = 5.74
PCA	64 kWh X \$0.01400/kWh = 0.90
Florida Gross Receipts Tax	0.61
Electric Utility Tax	2.40
Electric Subtotal	\$26.65

#### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
326446	AMR	04/14/2021	3539	03/12/2021	3475	64	1	64
METERED SERVICES SUBTOTAL:								\$26.65
SERVICE ADDRESS TOTAL:								60.35



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

Page 1 of 2

☐ Please check box if you would like to make a contribution to Neighbors Who Care Energy Program, then complete registration on the reverse. For details on this program please visit [www.ocalafl.org](http://www.ocalafl.org) or call (352) 629-2489.

☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	558565 - 231602
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$546.30
Total Amount Due	\$211.30
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

JONATHON ARDILLA  
1600 NW 23RD AVE  
OCALA, FL 34475-5221

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

558565231602000211306

### ACCOUNT SUMMARY

Customer Name	Ardilla, Jonathon
Account Number	558565 - 231602
Billing Date	04/19/2021
Payments:	-335.00
Adjustments	50.00
Deposits	285.00
Current Bill Charges - Due 05/10/2021	211.30
<b>Total Amount Due</b>	<b>\$211.30</b>

### MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

### SERVICE DETAILS FOR 1600 NW 23RD AVE

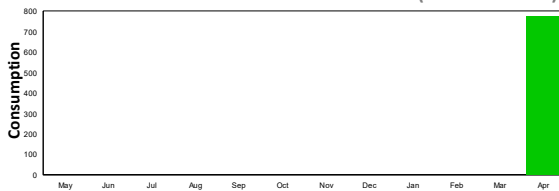
#### DETAIL OF MUNICIPAL SERVICES & FEES

DEPOSIT RESIDENTIAL		285.00
SOLID WASTE	Solid Waste Residential	30.54
STORM WATER	Stormwater Residential	8.77
<b>MUNICIPAL SERVICES &amp; FEES TOTAL:</b>		<b>\$324.31</b>

#### DETAIL OF METERED SERVICES

##### Electric - Electric Residential

Usage Graph Meter # 327267 (Shown in kWh)



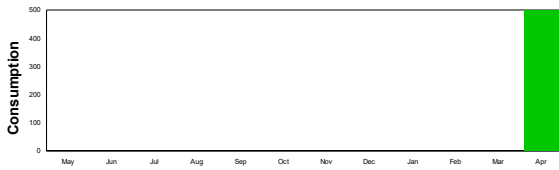
<b>SERVICE FROM:</b>	<b>03/11/2021 - 04/14/2021</b>	
Electric Service Charge		19.83
Energy Charges	773 kWh X \$0.08964/kWh	69.29
PCA	773 kWh X \$0.01400/kWh	10.82
Florida Gross Receipts Tax		2.56
Electric Utility Tax		9.97
Service Fee		50.00
<b>Electric Subtotal</b>		<b>\$162.47</b>

#### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
327267	AMR	04/14/2021	37183	03/11/2021	36410	773	1	773

**Water - Water Residential**

Usage Graph Meter # 17170228 (1 CF = 7.48 Gal.)

**SERVICE FROM: 03/11/2021 - 04/14/2021**

Base Charge		12.48
Water Residential	0 - 1400 (500) CF @ \$0.00830 per CF	4.15
x 1 Units		
<b>Water Subtotal</b>		<b>\$16.63</b>

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
17170228	AMR	04/14/2021	19100	03/11/2021	18600	500	1	500

**Sewer - Sewer Residential****SERVICE FROM: 03/11/2021 - 04/14/2021**

Base Charge		30.29
Sewer Charges	(500) CF @ \$0.02520 per CF	12.60
<b>Sewer Subtotal</b>		<b>\$42.89</b>

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
17170228	AMR	04/14/2021	19100	03/11/2021	18600	500	1	500

**METERED SERVICES SUBTOTAL:****\$221.99****SERVICE ADDRESS TOTAL: 1600 NW 23RD AVE OCALA, FL****546.30**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	539934 - 161210
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$581.72
Total Amount Due	\$1,075.27
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

LACY F. WELCOME  
1402 NW 23RD AVE  
OCALA, FL 34475-5225

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

539934161210001075278

### ACCOUNT SUMMARY

<b>Customer Name</b>	<b>Welcome, Lacy</b>
<b>Account Number</b>	<b>539934 - 161210</b>
<b>Billing Date</b>	<b>04/19/2021</b>
Previous Balance	1,275.26
Payments:	-781.71
<b>Past Due Balance PAY IMMEDIATELY</b>	<b>493.55</b>
Penalty (Late payment)	22.81
Adjustments	50.00
Current Bill Charges - Due 05/10/2021	508.91
<b>Total Amount Due</b>	<b>\$1,075.27</b>

### MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

### SERVICE DETAILS FOR 1402 NW 23RD AVE

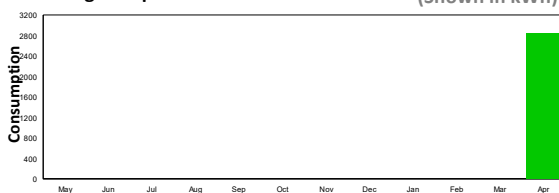
#### DETAIL OF MUNICIPAL SERVICES & FEES

<b>STORM WATER</b>	Stormwater Residential	7.52
<b>SOLID WASTE</b>	Solid Waste Residential	26.18
<b>MUNICIPAL SERVICES &amp; FEES TOTAL:</b>		<b>\$33.70</b>

#### DETAIL OF METERED SERVICES

##### Electric - Electric Residential

Usage Graph Meter # 306633 (Shown in kWh)



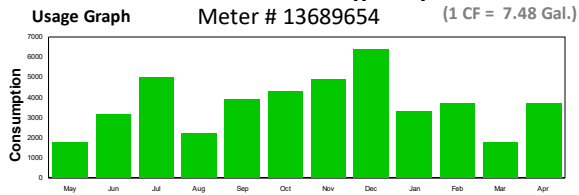
##### SERVICE FROM: 03/13/2021 - 04/14/2021

Electric Service Charge	17.00
Energy Charges 2840 kWh X \$0.08964/kWh	254.58
PCA 2840 kWh X \$0.01400/kWh	39.76
Florida Gross Receipts Tax	7.98
Electric Utility Tax	30.89
Forced Severance SORD00002	25.00
Reconnect Fee SORD0000217	25.00

Electric Subtotal \$400.21

#### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
306633	AMR	04/14/2021	93057	03/12/2021	90217	2840	1	2840

**Water - Water Residential no dogs on premise****SERVICE FROM:****03/13/2021 - 04/14/2021**

Base Charge		10.70
Water Residential	0 - 1400 (1400) CF @ \$0.00830 per CF	11.62
Water Residential	1401 - 2000 (600) CF @ \$0.01320 per CF	7.92
Water Residential	2001 - 5000 (1700) CF @ \$0.02120 per CF	36.04
Water Subtotal		\$66.28

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
13689654	Regular	04/14/2021	170800	03/12/2021	167100	3700	1	3700

**Sewer - Sewer Residential****SERVICE FROM:****03/13/2021 - 04/14/2021**

Base Charge		25.96
Sewer Charges	(1300) CF @ \$0.02520 per CF	32.76
Sewer Subtotal		\$58.72

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
13689654	Regular	04/14/2021	170800	03/12/2021	167100	3700	1	3700

**METERED SERVICES SUBTOTAL:****\$525.21****SERVICE ADDRESS TOTAL:**

1402 NW 23RD AVE OCALA, FL

**558.91**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	534227 - 115190
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$308.83
Total Amount Due	\$295.21
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

ALPHONSO L. DENMARK SR  
1331 NW 23RD AVE  
OCALA, FL 34475-5226

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

534227115190000295219

### ACCOUNT SUMMARY

Customer Name	Denmark Sr,Alphonso
Account Number	534227 - 115190
Billing Date	04/19/2021
Previous Balance	272.35
Payments:	-285.97
Penalty (Late payment)	13.62
Current Bill Charges - Due 05/10/2021	295.21
Total Amount Due	\$295.21

### MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

### SERVICE DETAILS FOR 1331 NW 23RD AVE

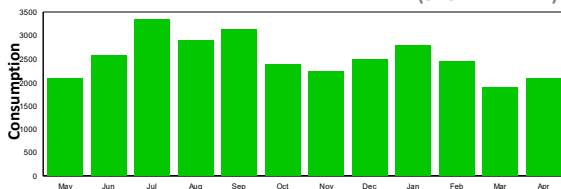
#### DETAIL OF MUNICIPAL SERVICES & FEES

STORM WATER	Stormwater Residential	7.52
SOLID WASTE	Solid Waste Residential	26.18
MUNICIPAL SERVICES & FEES TOTAL:		\$33.70

#### DETAIL OF METERED SERVICES

##### Electric - Electric Residential

Usage Graph Meter # 306635 (Shown in kWh)



##### SERVICE FROM: 03/13/2021 - 04/14/2021

Electric Service Charge	17.00
Energy Charges 2079 kWh X \$0.08964/kWh	186.36
PCA 2079 kWh X \$0.01400/kWh	29.11
Florida Gross Receipts Tax	5.96
Electric Utility Tax	23.08
Electric Subtotal	\$261.51

#### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
306635	AMR	04/14/2021	81958	03/12/2021	79879	2079	1	2079

METERED SERVICES SUBTOTAL: \$261.51

SERVICE ADDRESS TOTAL: 1331 NW 23RD AVE OCALA, FL 295.21



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	522806 - 175795
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$88.66
Total Amount Due	\$88.66
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

CONNIE L. HAMILTON  
1251 NW 23RD AVE  
OCALA, FL 34475-5228

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

52280617579500008866

### ACCOUNT SUMMARY

Customer Name	Hamilton, Connie
Account Number	522806 - 175795
Billing Date	04/19/2021
Previous Balance	80.92
Payments:	-80.92
Current Bill Charges - Due 05/10/2021	88.66
Total Amount Due	\$88.66

### MESSAGES

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### SERVICE DETAILS FOR 1251 NW 23RD AVE

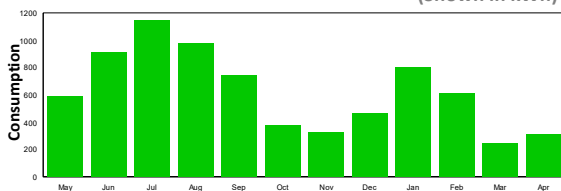
#### DETAIL OF MUNICIPAL SERVICES & FEES

STORM WATER	Stormwater Residential	7.52
SOLID WASTE	Solid Waste Residential	26.18
MUNICIPAL SERVICES & FEES TOTAL:		\$33.70

#### DETAIL OF METERED SERVICES

##### Electric - Electric Residential

Usage Graph Meter # 314584 (Shown in kWh)



##### SERVICE FROM: 03/13/2021 - 04/14/2021

Electric Service Charge	17.00
Energy Charges	307 kWh X \$0.08964/kWh = 27.52
PCA	307 kWh X \$0.01400/kWh = 4.30
Florida Gross Receipts Tax	1.25
Electric Utility Tax	4.89
Electric Subtotal	\$54.96

#### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
314584	AMR	04/14/2021	6696	03/12/2021	6389	307	1	307
METERED SERVICES SUBTOTAL:								\$54.96
SERVICE ADDRESS TOTAL:								88.66





City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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**PREPAYMENT**

☐ Please check box if you would like to make a contribution to Neighbors Who Care Energy Program, then complete registration on the reverse. For details on this program please visit [www.ocalafl.org](http://www.ocalafl.org) or call (352) 629-2489.

☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	528532 - 161759
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$107.66
Total Amount Due	\$-43.20
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

LEONARDO D. GASKIN  
1255 NW 23RD AVE  
OCALA, FL 34475-5228

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

528532161759000000005

**ACCOUNT SUMMARY**

Customer Name	Gaskin,Leonardo
Account Number	528532 - 161759
Billing Date	04/19/2021
Previous Balance	-100.86
Payments:	-50.00
Current Bill Charges - Due 05/10/2021	107.66
Total Amount Due	-\$43.20
CREDIT BALANCE – DO NOT PAY	

**MESSAGES**

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

**SERVICE DETAILS FOR 1255 NW 23RD AVE**

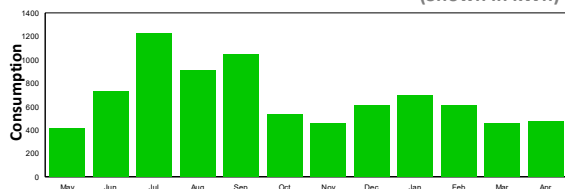
**DETAIL OF MUNICIPAL SERVICES & FEES**

STORM WATER	Stormwater Residential	7.52
SOLID WASTE	Solid Waste Residential	26.18
MUNICIPAL SERVICES & FEES TOTAL:		\$33.70

**DETAIL OF METERED SERVICES**

**Electric - Electric Residential**

Usage Graph      Meter # 323202      (Shown in kWh)



<b>SERVICE FROM:</b> 03/13/2021 - 04/14/2021	
Electric Service Charge	17.00
Energy Charges	470 kWh X \$0.08964/kWh 42.13
PCA	470 kWh X \$0.01400/kWh 6.58
Florida Gross Receipts Tax	1.68
Electric Utility Tax	6.57
Electric Subtotal	\$73.96

**kWh Consumption Data**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
323202	AMR	04/14/2021	46140	03/12/2021	45670	470	1	470
METERED SERVICES SUBTOTAL:								\$73.96
SERVICE ADDRESS TOTAL:								107.66



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	538900 - 200346
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$125.84
Total Amount Due	\$125.55
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

SOPHIA R. MORAND  
2301 NW 17TH ST  
OCALA, FL 34475-5234

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

538900200346000125550

### ACCOUNT SUMMARY

Customer Name	Morand, Sophia
Account Number	538900 - 200346
Billing Date	04/19/2021
Previous Balance	103.71
Payments:	-104.00
Current Bill Charges - Due 05/10/2021	125.84
Total Amount Due	\$125.55

### MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

### SERVICE DETAILS FOR 2301 NW 17TH ST

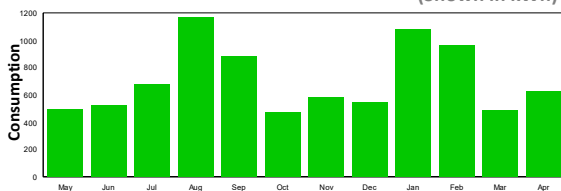
#### DETAIL OF MUNICIPAL SERVICES & FEES

STORM WATER	Stormwater Residential	7.52
SOLID WASTE	Solid Waste Residential	26.18
MUNICIPAL SERVICES & FEES TOTAL:		\$33.70

#### DETAIL OF METERED SERVICES

##### Electric - Electric Residential

Usage Graph Meter # 335772 (Shown in kWh)



##### SERVICE FROM: 03/16/2021 - 04/14/2021

Electric Service Charge	17.00
Energy Charges	626 kWh X \$0.08964/kWh = 56.11
PCA	626 kWh X \$0.01400/kWh = 8.76
Florida Gross Receipts Tax	2.10
Electric Utility Tax	8.17
Electric Subtotal	\$92.14

#### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
335772	AMR	04/14/2021	626	03/16/2021	0	626	1	626
METERED SERVICES SUBTOTAL:								\$92.14
SERVICE ADDRESS TOTAL:								125.84



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	545725 - 130911
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$251.03
Total Amount Due	\$251.03
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

JEFFERY D. JACOBS  
2321 NW 17TH ST  
OCALA, FL 34475-5234

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

545725130911000251031

### ACCOUNT SUMMARY

Customer Name	Jacobs, Jeffery
Account Number	545725 - 130911
Billing Date	04/19/2021
Previous Balance	222.00
Payments:	-222.00
Current Bill Charges - Due 05/10/2021	251.03
Total Amount Due	\$251.03

### MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

### SERVICE DETAILS FOR 2321 NW 17TH ST

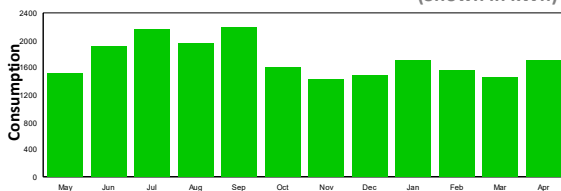
#### DETAIL OF MUNICIPAL SERVICES & FEES

STORM WATER	Stormwater Residential	7.52
SOLID WASTE	Solid Waste Residential	26.18
MUNICIPAL SERVICES & FEES TOTAL:		\$33.70

#### DETAIL OF METERED SERVICES

##### Electric - Electric Residential

Usage Graph Meter # 307416 (Shown in kWh)



SERVICE FROM:	03/13/2021 - 04/14/2021
Electric Service Charge	17.00
Energy Charges	1700 kWh X \$0.08964/kWh 152.39
PCA	1700 kWh X \$0.01400/kWh 23.80
Florida Gross Receipts Tax	4.95
Electric Utility Tax	19.19
Electric Subtotal	\$217.33

#### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
307416	AMR	04/14/2021	16667	03/12/2021	14967	1700	1	1700
METERED SERVICES SUBTOTAL:								\$217.33
SERVICE ADDRESS TOTAL:								251.03



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	537670 - 134992
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$228.21
Total Amount Due	\$228.21
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

MICHELE E. MANSON  
1320 NW 22ND CT  
OCALA, FL 34475-5249

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

537670134992000228215

## ACCOUNT SUMMARY

Customer Name	Manson, Michele
Account Number	537670 - 134992
Billing Date	04/19/2021
Previous Balance	180.69
Payments:	-180.69
Current Bill Charges - Due 05/10/2021	228.21
Total Amount Due	\$228.21

## MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

## SERVICE DETAILS FOR 1320 NW 22ND CT

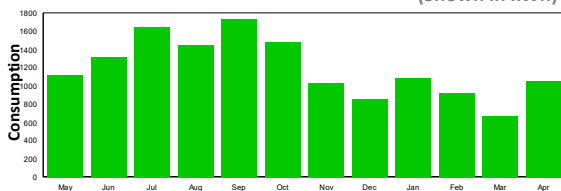
### DETAIL OF MUNICIPAL SERVICES & FEES

STORM WATER	Stormwater Residential	7.52
SOLID WASTE	Solid Waste Residential	26.18
MUNICIPAL SERVICES & FEES TOTAL:		\$33.70

### DETAIL OF METERED SERVICES

#### Electric - Electric Residential

Usage Graph Meter # 307424 (Shown in kWh)



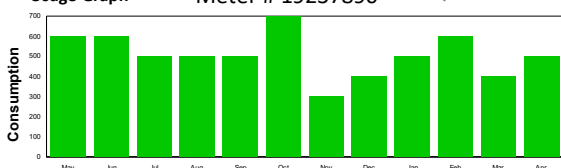
SERVICE FROM:	03/13/2021 - 04/14/2021
Electric Service Charge	17.00
Energy Charges	1046 kWh X \$0.08964/kWh 93.76
PCA	1046 kWh X \$0.01400/kWh 14.64
Florida Gross Receipts Tax	3.22
Electric Utility Tax	12.48
Electric Subtotal	\$141.10

### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
307424	AMR	04/14/2021	70120	03/12/2021	69074	1046	1	1046

#### Water - Water Residential

Usage Graph Meter # 19237890 (1 CF = 7.48 Gal.)



SERVICE FROM:	03/13/2021 - 04/14/2021
Base Charge	10.70
Water Residential	0 - 1400 (500) CF @ \$0.00830 per CF 4.15
Water Subtotal	\$14.85



**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19237890	Regular	04/14/2021	83300	03/12/2021	82800	500	1	500

**Sewer - Sewer Residential**

**SERVICE FROM: 03/13/2021 - 04/14/2021**

Base Charge 25.96

Sewer Charges (500) CF @ \$0.02520 per CF 12.60

Sewer Subtotal \$38.56

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19237890	Regular	04/14/2021	83300	03/12/2021	82800	500	1	500

**METERED SERVICES SUBTOTAL:**

**\$194.51**

**SERVICE ADDRESS TOTAL:** 1320 NW 22ND CT OCALA, FL

**228.21**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	511324 - 152809
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$268.05
Total Amount Due	\$312.82
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

KRYSTAL A. SMITH  
1260 NW 22ND CT  
OCALA, FL 34475-5251

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

511324152809000312826

## ACCOUNT SUMMARY

Customer Name	Smith, Krystal
Account Number	511324 - 152809
Billing Date	04/19/2021
Previous Balance	244.77
Payments:	-200.00
Past Due Balance PAY IMMEDIATELY	44.77
Penalty (Late payment)	12.21
Current Bill Charges - Due 05/10/2021	255.84
Total Amount Due	\$312.82

## MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

## SERVICE DETAILS FOR 1260 NW 22ND CT

### DETAIL OF MUNICIPAL SERVICES & FEES

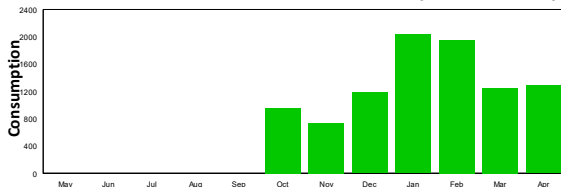
STORM WATER	Stormwater Residential	7.52
SOLID WASTE	Solid Waste Residential	26.18

MUNICIPAL SERVICES & FEES TOTAL: **\$33.70**

### DETAIL OF METERED SERVICES

#### Electric - Electric Residential

Usage Graph Meter # 313102 (Shown in kWh)



SERVICE FROM: **03/13/2021 - 04/14/2021**

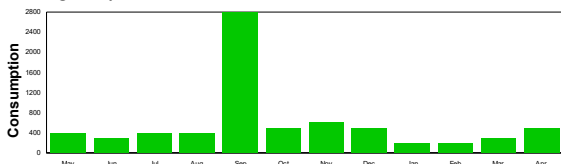
Electric Service Charge		17.00
Energy Charges	1283 kWh X \$0.08964/kWh	115.01
PCA	1283 kWh X \$0.01400/kWh	17.96
Florida Gross Receipts Tax		3.85
Electric Utility Tax		14.91
Electric Subtotal		\$168.73

### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
313102	AMR	04/14/2021	24222	03/12/2021	22939	1283	1	1283

#### Water - Water Residential

Usage Graph Meter # 16304703 (1 CF = 7.48 Gal.)



SERVICE FROM: **03/13/2021 - 04/14/2021**

Base Charge		10.70
Water Residential	0 - 1400 (500) CF @ \$0.00830 per CF	4.15
Water Subtotal		\$14.85

C-1154



**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
16304703	AMR	04/14/2021	22500	03/12/2021	22000	500	1	500

**Sewer - Sewer Residential**

**SERVICE FROM: 03/13/2021 - 04/14/2021**

Base Charge 25.96

Sewer Charges (500) CF @ \$0.02520 per CF 12.60

Sewer Subtotal \$38.56

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
16304703	AMR	04/14/2021	22500	03/12/2021	22000	500	1	500

**METERED SERVICES SUBTOTAL:**

**\$222.14**

**SERVICE ADDRESS TOTAL:** 1260 NW 22ND CT OCALA, FL

**255.84**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	528057 - 171122
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$195.44
Total Amount Due	\$195.44
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

OVIDA HUTCHINSON  
2601 NW BLITCHTON RD  
OCALA, FL 34475-5256

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

528057171122000195447

### ACCOUNT SUMMARY

Customer Name	Hutchinson, Ovidia
Account Number	528057 - 171122
Billing Date	04/19/2021
Previous Balance	200.47
Payments:	-200.47
Current Bill Charges - Due 05/10/2021	195.44
Total Amount Due	\$195.44

### MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

### SERVICE DETAILS FOR 2601 NW BLITCHTON RD

#### DETAIL OF MUNICIPAL SERVICES & FEES

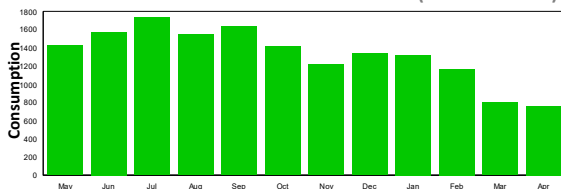
STORM WATER	Stormwater Residential	7.52
SOLID WASTE	Solid Waste Residential	26.18
WATER	Water Availability	10.70
SEWER	Sewer Residential	43.75

MUNICIPAL SERVICES & FEES TOTAL: \$88.15

#### DETAIL OF METERED SERVICES

##### Electric - Electric Residential

Usage Graph Meter # 311067 (Shown in kWh)



SERVICE FROM: 03/13/2021 - 04/14/2021

Electric Service Charge		17.00
Energy Charges	756 kWh X \$0.08964/kWh	67.77
PCA	756 kWh X \$0.01400/kWh	10.58
Florida Gross Receipts Tax		2.44
Electric Utility Tax		9.50
Electric Subtotal		\$107.29

#### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
311067	AMR	04/14/2021	98138	03/12/2021	97382	756	1	756

METERED SERVICES SUBTOTAL: \$107.29

SERVICE ADDRESS TOTAL: 2601 NW BLITCHTON RD OCALA, FL 195.44





City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	591120 - 155605
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$1,109.05
Total Amount Due	\$1,109.05
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

BIG SUN PLASTICS INC  
2615 NW OLD BLITCHTON RD  
OCALA, FL 34475-5256

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

591120155605001109053

### ACCOUNT SUMMARY

<b>Customer Name</b>	<b>Big Sun Plastics Inc</b>
<b>Account Number</b>	<b>591120 - 155605</b>
<b>Billing Date</b>	<b>04/19/2021</b>
Previous Balance	1,015.31
Payments:	-1,015.31
Current Bill Charges - Due 05/10/2021	1,109.05
<b>Total Amount Due</b>	<b>\$1,109.05</b>

### MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

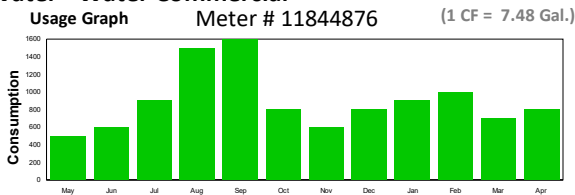
### SERVICE DETAILS FOR 2615 NW BLITCHTON RD

#### DETAIL OF MUNICIPAL SERVICES & FEES

<b>SEWER</b>	Sewer Availability	25.96
<b>MUNICIPAL SERVICES &amp; FEES TOTAL:</b>		<b>\$25.96</b>

#### DETAIL OF METERED SERVICES

##### Water - Water Commercial



<b>SERVICE FROM:</b>	<b>03/12/2021 - 04/13/2021</b>
Base Charge	33.37
Water Commercial	(800) CF @ \$0.01050 per CF 8.40
<b>Water Subtotal</b>	<b>\$41.77</b>

#### CF Consumption

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
11844876	AMR	04/13/2021	80000	03/11/2021	79200	800	1	800

**METERED SERVICES SUBTOTAL:** **\$41.77**

**SERVICE ADDRESS TOTAL:** 2615 NW BLITCHTON RD OCALA, FL **67.73**

### SERVICE DETAILS FOR 2615 NW BLITCHTON RD UNIT 100

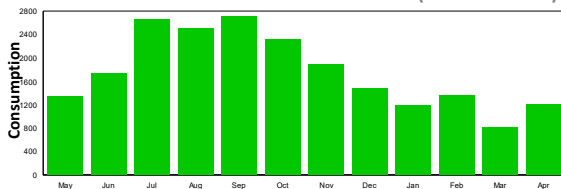
**DETAIL OF MUNICIPAL SERVICES & FEES**

<b>STORM WATER</b>	Stormwater Non Residential	73.68
<b>SOLID WASTE</b>	Solid Waste Commercial	189.82
	Solid Waste Commercial	10.18
<b>ELECTRIC</b>	Private Area Lighting Charges	10.46
	Florida Gross Receipts Tax	0.27
	State Sales Tax - Energy	0.85
	Electric Utility Tax	1.07

**MUNICIPAL SERVICES & FEES TOTAL:** **\$286.33**

**DETAIL OF METERED SERVICES****Electric - General Service**

Usage Graph Meter # 400880 (Shown in kWh)

**SERVICE FROM:** **03/13/2021 - 04/14/2021**

Electric Service Charge		20.00
Energy Charges	1203 kWh X \$0.09077/kWh	109.20
PCA	1203 kWh X \$0.01400/kWh	16.84
Florida Gross Receipts Tax		3.74
State Sales Tax - Energy		11.92
Electric Utility Tax		14.54
<b>Electric Subtotal</b>		<b>\$176.24</b>

**kWh Consumption Data**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
400880	AMR	04/14/2021	14347	03/12/2021	13144	1203	1	1203

**kVa Demand Data**

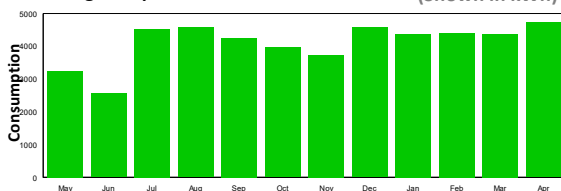
Meter #	Read Type	Power Factor Percent	Current Read Date	Current Reading	Multiplier	Total kVa Demand
400880	AMR	N/A	04/14/2021	6.13	1	6.13

**METERED SERVICES SUBTOTAL:** **\$176.24**

**SERVICE ADDRESS TOTAL:** 2615 NW BLITCHTON RD UNIT 100 OCALA, FL **462.57**

**SERVICE DETAILS FOR 2615 NW BLITCHTON RD UNIT 300****DETAIL OF METERED SERVICES****Electric - General Service**

Usage Graph Meter # 500731 (Shown in kWh)

**SERVICE FROM:** **03/13/2021 - 04/14/2021**

Electric Service Charge		20.00
Energy Charges	4720 kWh X \$0.09077/kWh	428.43
PCA	4720 kWh X \$0.01400/kWh	66.08
Florida Gross Receipts Tax		13.19
Electric Utility Tax		51.05
<b>Electric Subtotal</b>		<b>\$578.75</b>

**kWh Consumption Data**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
500731	AMR	04/14/2021	16924	03/12/2021	16806	118	40	4720

**kVa Demand Data**

Meter #	Read Type	Power Factor Percent	Current Read Date	Current Reading	Multiplier	Total kVa Demand
500731	AMR	N/A	04/14/2021	0.96	40	38.40

**METERED SERVICES SUBTOTAL:** **\$578.75**

**SERVICE ADDRESS TOTAL:** 2615 NW BLITCHTON RD UNIT 300 OCALA, FL **578.75**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	546921 - 219900
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$146.65
Total Amount Due	\$145.81
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

ERIC L. LOFTON  
2421 NW BLITCHTON RD  
OCALA, FL 34475-5260

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

546921219900000145812

### ACCOUNT SUMMARY

Customer Name	Lofton, Eric
Account Number	546921 - 219900
Billing Date	04/19/2021
Previous Balance	146.16
Payments:	-147.00
Current Bill Charges - Due 05/10/2021	146.65
Total Amount Due	\$145.81

### MESSAGES

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### SERVICE DETAILS FOR 2421 NW BLITCHTON RD

#### DETAIL OF MUNICIPAL SERVICES & FEES

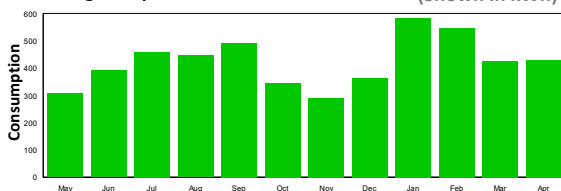
SEWER	Sewer Residential	43.75
STORM WATER	Stormwater Residential	7.52
SOLID WASTE	Solid Waste Residential	26.18

MUNICIPAL SERVICES & FEES TOTAL: \$77.45

#### DETAIL OF METERED SERVICES

##### Electric - Electric Residential

Usage Graph Meter # 132152 (Shown in kWh)



SERVICE FROM:	03/13/2021 - 04/14/2021
Electric Service Charge	17.00
Energy Charges	429 kWh X \$0.08964/kWh 38.46
PCA	429 kWh X \$0.01400/kWh 6.01
Florida Gross Receipts Tax	1.58
Electric Utility Tax	6.15
Electric Subtotal	\$69.20

#### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
132152	AMR	04/14/2021	88179	03/12/2021	87750	429	1	429

METERED SERVICES SUBTOTAL: \$69.20

SERVICE ADDRESS TOTAL: 2421 NW BLITCHTON RD OCALA, FL 146.65



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	551404 - 154694
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$170.10
Total Amount Due	\$170.10
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

BERETHAP MILLER  
811 NW 16TH CT  
OCALA, FL 34475-5301

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

551404154694000170104

## ACCOUNT SUMMARY

<b>Customer Name</b>	<b>Miller, Berethap</b>
<b>Account Number</b>	<b>551404 - 154694</b>
<b>Billing Date</b>	<b>04/19/2021</b>
Previous Balance	175.96
Payments:	-175.96
Current Bill Charges - Due 05/10/2021	170.10
<b>Total Amount Due</b>	<b>\$170.10</b>

## MESSAGES

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## SERVICE DETAILS FOR 811 NW 16TH CT

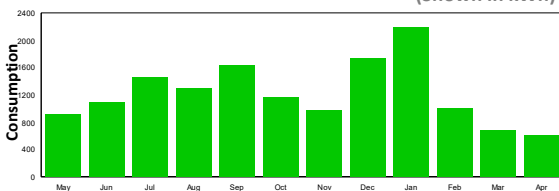
### DETAIL OF MUNICIPAL SERVICES & FEES

<b>STORM WATER</b>	Stormwater Residential	7.52
<b>SOLID WASTE</b>	Solid Waste Residential	26.18
<b>MUNICIPAL SERVICES &amp; FEES TOTAL:</b>		<b>\$33.70</b>

### DETAIL OF METERED SERVICES

#### Electric - Electric Residential

Usage Graph Meter # 333585 (Shown in kWh)



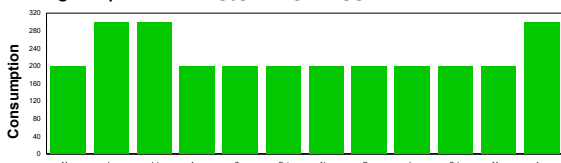
<b>SERVICE FROM:</b>	<b>03/12/2021 - 04/14/2021</b>	
Electric Service Charge		17.00
Energy Charges	605 kWh X \$0.08964/kWh	54.23
PCA	605 kWh X \$0.01400/kWh	8.47
Florida Gross Receipts Tax		2.04
Electric Utility Tax		7.95
<b>Electric Subtotal</b>		<b>\$89.69</b>

### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
333585	AMR	04/14/2021	31859	03/12/2021	31254	605	1	605

#### Water - Water Residential

Usage Graph Meter # 19227532 (1 CF = 7.48 Gal.)



<b>SERVICE FROM:</b>	<b>03/12/2021 - 04/13/2021</b>	
Base Charge		10.70
Water Residential	0 - 1400 (300) CF @ \$0.00830 per CF	2.49
<b>Water Subtotal</b>		<b>\$13.19</b>



**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19227532	AMR	04/13/2021	38600	03/11/2021	38300	300	1	300

**Sewer - Sewer Residential**

**SERVICE FROM: 03/12/2021 - 04/13/2021**

Base Charge 25.96

Sewer Charges (300) CF @ \$0.02520 per CF 7.56

Sewer Subtotal \$33.52

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19227532	AMR	04/13/2021	38600	03/11/2021	38300	300	1	300

**METERED SERVICES SUBTOTAL:**

**\$136.40**

**SERVICE ADDRESS TOTAL:** 811 NW 16TH CT OCALA, FL

**170.10**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	519420 - 157017
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$160.73
Total Amount Due	\$160.73
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

TERETHA MCKINNEY  
800 NW 16TH CT  
OCALA, FL 34475-5302

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

519420157017000160730

### ACCOUNT SUMMARY

<b>Customer Name</b>	<b>McKinney, Teretha</b>
<b>Account Number</b>	<b>519420 - 157017</b>
<b>Billing Date</b>	<b>04/19/2021</b>
Previous Balance	155.94
Payments:	-155.94
Current Bill Charges - Due 05/10/2021	160.73
<b>Total Amount Due</b>	<b>\$160.73</b>

### MESSAGES

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### SERVICE DETAILS FOR 800 NW 16TH CT

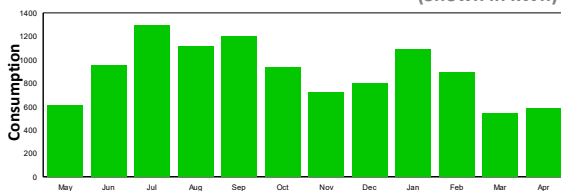
#### DETAIL OF MUNICIPAL SERVICES & FEES

<b>STORM WATER</b>	Stormwater Residential	7.52
<b>SOLID WASTE</b>	Solid Waste Residential	26.18
<b>MUNICIPAL SERVICES &amp; FEES TOTAL:</b>		<b>\$33.70</b>

#### DETAIL OF METERED SERVICES

##### Electric - Electric Residential

Usage Graph Meter # 132418 (Shown in kWh)



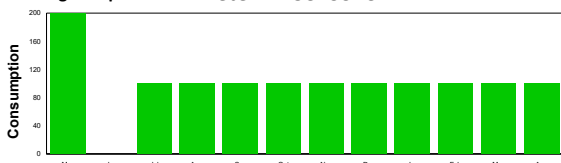
<b>SERVICE FROM:</b>	<b>03/13/2021 - 04/14/2021</b>	
Electric Service Charge		17.00
Energy Charges	582 kWh X \$0.08964/kWh	52.17
PCA	582 kWh X \$0.01400/kWh	8.15
Florida Gross Receipts Tax		1.98
Electric Utility Tax		7.72
<b>Electric Subtotal</b>		<b>\$87.02</b>

#### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
132418	AMR	04/14/2021	27857	03/12/2021	27275	582	1	582

##### Water - Water Residential

Usage Graph Meter # 15329943 (1 CF = 7.48 Gal.)



<b>SERVICE FROM:</b>	<b>03/13/2021 - 04/14/2021</b>	
Base Charge		10.70
Water Residential	0 - 1400 (100) CF @ \$0.00830 per CF	0.83
<b>Water Subtotal</b>		<b>\$11.53</b>



**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
15329943	Regular	04/14/2021	15900	03/12/2021	15800	100	1	100

**Sewer - Sewer Residential**

**SERVICE FROM: 03/13/2021 - 04/14/2021**

Base Charge 25.96

Sewer Charges (100) CF @ \$0.02520 per CF 2.52

Sewer Subtotal \$28.48

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
15329943	Regular	04/14/2021	15900	03/12/2021	15800	100	1	100

**METERED SERVICES SUBTOTAL:**

**\$127.03**

**SERVICE ADDRESS TOTAL:** 800 NW 16TH CT OCALA, FL

**160.73**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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## PREPAYMENT

☐ Please check box if you would like to make a contribution to Neighbors Who Care Energy Program, then complete registration on the reverse. For details on this program please visit [www.ocalafl.org](http://www.ocalafl.org) or call (352) 629-2489.

☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	529690 - 220803
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$275.71
Total Amount Due	\$-208.19
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

CHRIS C. SADLIER  
1140 NW 20TH AVE  
OCALA, FL 34475-5308

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

529690220803000000003

## ACCOUNT SUMMARY

Customer Name	Sadlier, Chris
Account Number	529690 - 220803
Billing Date	04/19/2021
Previous Balance	-183.90
Payments:	-300.00
Current Bill Charges - Due 05/10/2021	275.71
Total Amount Due	<b>-\$208.19</b>

## MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

## SERVICE DETAILS FOR 1140 NW 20TH AVE

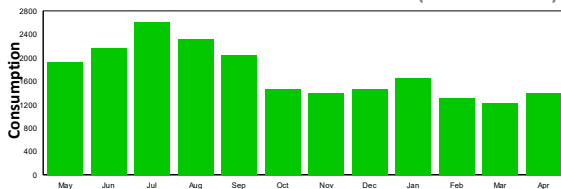
### DETAIL OF MUNICIPAL SERVICES & FEES

STORM WATER	Stormwater Residential	7.52
SOLID WASTE	Solid Waste Residential	26.18
<b>MUNICIPAL SERVICES &amp; FEES TOTAL:</b>		<b>\$33.70</b>

### DETAIL OF METERED SERVICES

#### Electric - Electric Residential

Usage Graph Meter # 325309 (Shown in kWh)



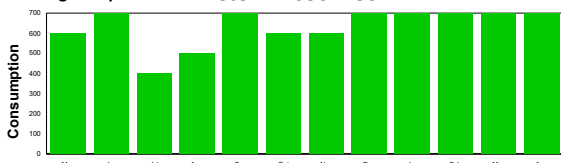
<b>SERVICE FROM:</b>	<b>03/12/2021 - 04/14/2021</b>	
Electric Service Charge		17.00
Energy Charges	1396 kWh X \$0.08964/kWh	125.14
PCA	1396 kWh X \$0.01400/kWh	19.54
Florida Gross Receipts Tax		4.15
Electric Utility Tax		16.07
Electric Subtotal		<b>\$181.90</b>

### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
325309	AMR	04/14/2021	55971	03/12/2021	54575	1396	1	1396

#### Water - Water Residential

Usage Graph Meter # 16304786 (1 CF = 7.48 Gal.)



<b>SERVICE FROM:</b>	<b>03/12/2021 - 04/13/2021</b>	
Base Charge		10.70
Water Residential	0 - 1400 (700) CF @ \$0.00830 per CF	5.81
Water Subtotal		<b>\$16.51</b>





**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
16304786	AMR	04/13/2021	34500	03/11/2021	33800	700	1	700

**Sewer - Sewer Residential**

**SERVICE FROM: 03/12/2021 - 04/13/2021**

Base Charge 25.96

Sewer Charges (700) CF @ \$0.02520 per CF 17.64

Sewer Subtotal \$43.60

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
16304786	AMR	04/13/2021	34500	03/11/2021	33800	700	1	700

**METERED SERVICES SUBTOTAL:**

**\$242.01**

**SERVICE ADDRESS TOTAL:** 1140 NW 20TH AVE OCALA, FL

**275.71**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

Page 1 of 2

## PREPAYMENT

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	511264 - 131113
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$250.33
Total Amount Due	\$-1,382.35
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

ARTHUR L. REID  
1021 NW 20TH AVE  
OCALA, FL 34475-5309

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

511264131113000000007

## ACCOUNT SUMMARY

Customer Name	Reid, Arthur
Account Number	511264 - 131113
Billing Date	04/19/2021
Previous Balance	-1,102.68
Payments:	-530.00
Current Bill Charges - Due 05/10/2021	250.33
Total Amount Due	-\$1,382.35
<b>CREDIT BALANCE – DO NOT PAY</b>	

## MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

## SERVICE DETAILS FOR 1021 NW 20TH AVE

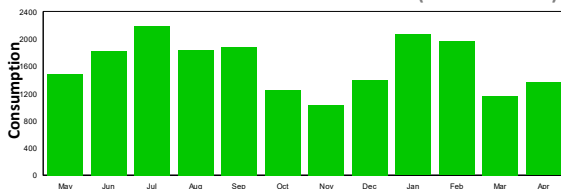
### DETAIL OF MUNICIPAL SERVICES & FEES

SEWER	Sewer Availability	25.96
STORM WATER	Stormwater Residential	7.52
SOLID WASTE	Solid Waste Residential	26.18
<b>MUNICIPAL SERVICES &amp; FEES TOTAL:</b>		<b>\$59.66</b>

### DETAIL OF METERED SERVICES

#### Electric - Electric Residential

Usage Graph Meter # 313477 (Shown in kWh)



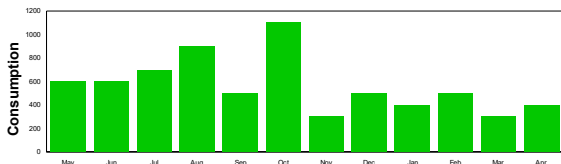
<b>SERVICE FROM:</b>	<b>03/13/2021 - 04/14/2021</b>	
Electric Service Charge		17.00
Energy Charges	1351 kWh X \$0.08964/kWh	121.10
PCA	1351 kWh X \$0.01400/kWh	18.91
Florida Gross Receipts Tax		4.03
Electric Utility Tax		15.61
<b>Electric Subtotal</b>		<b>\$176.65</b>

### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
313477	AMR	04/14/2021	61003	03/12/2021	59652	1351	1	1351

#### Water - Water Residential

Usage Graph Meter # 200630211 (1 CF = 7.48 Gal.)



<b>SERVICE FROM:</b>	<b>03/13/2021 - 04/14/2021</b>	
Base Charge		10.70
Water Residential	0 - 1400 (400) CF @ \$0.00830 per CF	3.32
<b>Water Subtotal</b>		<b>\$14.02</b>

C-1166



**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19227484	Regular	03/30/2021	80400	03/12/2021	80200	200	1	200
200630211	AMR	04/14/2021	200	03/28/2021	0	200	1	200

**METERED SERVICES SUBTOTAL:** **\$190.67**

**SERVICE ADDRESS TOTAL:** **250.33**  
1021 NW 20TH AVE OCALA, FL



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

**PREPAYMENT**

☐ Please check box if you would like to make a contribution to Neighbors Who Care Energy Program, then complete registration on the reverse. For details on this program please visit [www.ocalafl.org](http://www.ocalafl.org) or call (352) 629-2489.

☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	506131 - 185569
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$157.14
Total Amount Due	\$-218.73
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

RANDALL C. BAUER  
1909 NW 12TH ST  
OCALA, FL 34475-5311

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

506131185569000000006

**ACCOUNT SUMMARY**

<b>Customer Name</b>	<b>Bauer,Randall</b>
<b>Account Number</b>	<b>506131 - 185569</b>
<b>Billing Date</b>	<b>04/19/2021</b>
Previous Balance	-175.87
Payments:	-200.00
Current Bill Charges - Due 05/10/2021	157.14
<b>Total Amount Due</b>	<b>-\$218.73</b>

**MESSAGES**

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**SERVICE DETAILS FOR 1909 NW 12TH ST**

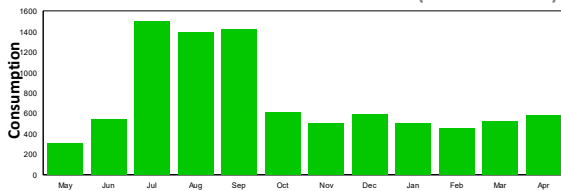
**DETAIL OF MUNICIPAL SERVICES & FEES**

<b>STORM WATER</b>	Stormwater Residential	7.52
<b>SOLID WASTE</b>	Solid Waste Residential	26.18
<b>MUNICIPAL SERVICES &amp; FEES TOTAL:</b>		<b>\$33.70</b>

**DETAIL OF METERED SERVICES**

**Electric - Electric Residential**

Usage Graph Meter # 317079 (Shown in kWh)



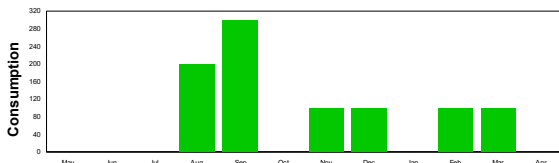
<b>SERVICE FROM:</b>	<b>03/12/2021 - 04/14/2021</b>	
Electric Service Charge		17.00
Energy Charges	580 kWh X \$0.08964/kWh	51.99
PCA	580 kWh X \$0.01400/kWh	8.12
Florida Gross Receipts Tax		1.98
Electric Utility Tax		7.69
<b>Electric Subtotal</b>		<b>\$86.78</b>

**kWh Consumption Data**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
317079	AMR	04/14/2021	55416	03/12/2021	54836	580	1	580

**Water - Water Residential**

Usage Graph Meter # 17170222 (1 CF = 7.48 Gal.)



<b>SERVICE FROM:</b>	<b>03/12/2021 - 04/13/2021</b>	
Base Charge		10.70
<b>Water Subtotal</b>		<b>\$10.70</b>



**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
17170222	AMR	04/13/2021	5000	03/11/2021	5000	0	1	0

**Sewer - Sewer Residential**

**SERVICE FROM: 03/12/2021 - 04/13/2021**

Base Charge 25.96

Sewer Subtotal \$25.96

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
17170222	AMR	04/13/2021	5000	03/11/2021	5000	0	1	0

**METERED SERVICES SUBTOTAL: \$123.44**

**SERVICE ADDRESS TOTAL: 1909 NW 12TH ST OCALA, FL 157.14**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	517680 - 146152
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$201.72
Total Amount Due	\$232.36
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

PAULETT K. MCLAREN  
1917 NW 12TH ST  
OCALA, FL 34475-5311

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

517680146152000232364

## ACCOUNT SUMMARY

Customer Name	McLaren,Paulett
Account Number	517680 - 146152
Billing Date	04/19/2021
Previous Balance	551.64
Payments:	-521.00
Past Due Balance PAY IMMEDIATELY	30.64
Penalty (Late payment)	5.86
Current Bill Charges - Due 05/10/2021	195.86
Total Amount Due	\$232.36

## MESSAGES

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## SERVICE DETAILS FOR 1917 NW 12TH ST

### DETAIL OF MUNICIPAL SERVICES & FEES

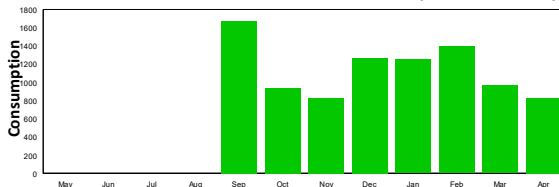
STORM WATER	Stormwater Residential	7.52
SOLID WASTE	Solid Waste Residential	26.18

MUNICIPAL SERVICES & FEES TOTAL: **\$33.70**

### DETAIL OF METERED SERVICES

#### Electric - Electric Residential

Usage Graph Meter # 331619 (Shown in kWh)



SERVICE FROM: 03/12/2021 - 04/14/2021

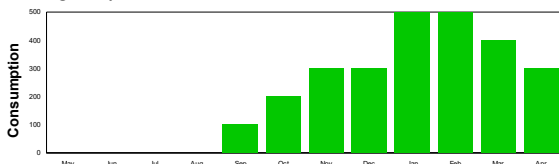
Electric Service Charge		17.00
Energy Charges	826 kWh X \$0.08964/kWh	74.04
PCA	826 kWh X \$0.01400/kWh	11.56
Florida Gross Receipts Tax		2.63
Electric Utility Tax		10.22
Electric Subtotal		\$115.45

### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
331619	AMR	04/14/2021	29547	03/12/2021	28721	826	1	826

#### Water - Water Residential

Usage Graph Meter # 17169948 (1 CF = 7.48 Gal.)



SERVICE FROM: 03/12/2021 - 04/13/2021

Base Charge		10.70
Water Residential	0 - 1400 (300) CF @ \$0.00830 per CF	2.49
Water Subtotal		\$13.19

C-1170



**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
17169948	AMR	04/13/2021	10200	03/11/2021	9900	300	1	300

**Sewer - Sewer Residential**

**SERVICE FROM: 03/12/2021 - 04/13/2021**

Base Charge 25.96

Sewer Charges (300) CF @ \$0.02520 per CF 7.56

Sewer Subtotal \$33.52

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
17169948	AMR	04/13/2021	10200	03/11/2021	9900	300	1	300

**METERED SERVICES SUBTOTAL:**

**\$162.16**

**SERVICE ADDRESS TOTAL:** 1917 NW 12TH ST OCALA, FL

**195.86**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	501495 - 109714
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$52.65
Total Amount Due	\$21.23
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

FRED WRIGHT REALTY INC  
1896 NW 10TH ST STE C  
OCALA, FL 34475-5312

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

501495109714000021232

### ACCOUNT SUMMARY

Customer Name	Fred Wright Realty Inc
Account Number	501495 - 109714
Billing Date	04/19/2021
Previous Balance	38.58
Payments:	-70.00
Current Bill Charges - Due 05/10/2021	52.65
Total Amount Due	\$21.23

### MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

### SERVICE DETAILS FOR 1896 NW 10TH ST STE C

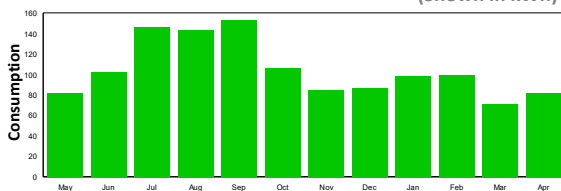
#### DETAIL OF MUNICIPAL SERVICES & FEES

WATER	Water Availability	10.70
STORM WATER	Stormwater Non Residential	7.52
MUNICIPAL SERVICES & FEES TOTAL:		\$18.22

#### DETAIL OF METERED SERVICES

##### Electric - General Service

Usage Graph Meter # 330715 (Shown in kWh)



SERVICE FROM: 03/13/2021 - 04/14/2021

Electric Service Charge	20.00
Energy Charges	81 kWh X \$0.09077/kWh = 7.35
PCA	81 kWh X \$0.01400/kWh = 1.13
Florida Gross Receipts Tax	0.73
State Sales Tax - Energy	2.33
Electric Utility Tax	2.89
Electric Subtotal	\$34.43

#### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
330715	AMR	04/14/2021	3423	03/12/2021	3342	81	1	81
METERED SERVICES SUBTOTAL:								\$34.43
SERVICE ADDRESS TOTAL:								52.65





City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

Page 1 of 2

☐ Please check box if you would like to make a contribution to Neighbors Who Care Energy Program, then complete registration on the reverse. For details on this program please visit [www.ocalafl.org](http://www.ocalafl.org) or call (352) 629-2489.

☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	557175 - 131680
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$192.07
Total Amount Due	\$190.75
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

JAMES LEE. ROBINSON  
1912 NW 12TH ST  
OCALA, FL 34475-5314

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

557175131680000190753

### ACCOUNT SUMMARY

Customer Name	Robinson, James
Account Number	557175 - 131680
Billing Date	04/19/2021
Previous Balance	198.68
Payments:	-200.00
Current Bill Charges - Due 05/10/2021	192.07
Total Amount Due	\$190.75

### MESSAGES

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### SERVICE DETAILS FOR 1912 NW 12TH ST

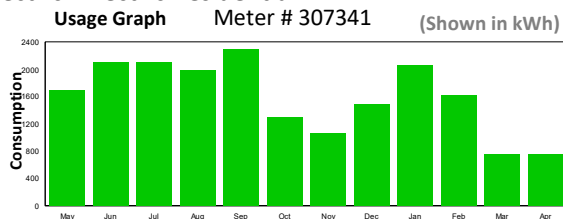
#### DETAIL OF MUNICIPAL SERVICES & FEES

STORM WATER	Stormwater Residential	7.52
SOLID WASTE	Solid Waste Residential	26.18
ELECTRIC	Private Area Lighting Charges	7.71
	Florida Gross Receipts Tax	0.20
	State Sales Tax - Energy	0.64
	Electric Utility Tax	0.79

MUNICIPAL SERVICES & FEES TOTAL: \$43.04

#### DETAIL OF METERED SERVICES

##### Electric - Electric Residential



##### SERVICE FROM: 03/13/2021 - 04/14/2021

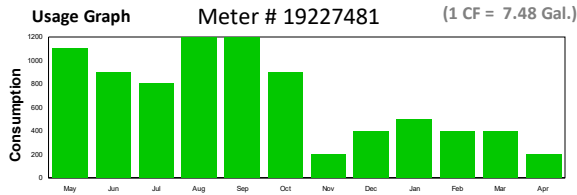
Electric Service Charge	17.00
Energy Charges	742 kWh X \$0.08964/kWh 66.51
PCA	742 kWh X \$0.01400/kWh 10.39
Florida Gross Receipts Tax	2.41
Electric Utility Tax	9.36
Electric Subtotal	\$105.67

#### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
307341	AMR	04/14/2021	89937	03/12/2021	89195	742	1	742



**Water - Water Residential**



**SERVICE FROM:**

**03/13/2021 - 04/14/2021**

Base Charge		10.70
Water Residential	0 - 1400 (200) CF @ \$0.00830 per CF	1.66
Water Subtotal		\$12.36

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19227481	Regular	04/14/2021	100100	03/12/2021	99900	200	1	200

**Sewer - Sewer Residential**

**SERVICE FROM:**

**03/13/2021 - 04/14/2021**

Base Charge		25.96
Sewer Charges	(200) CF @ \$0.02520 per CF	5.04
Sewer Subtotal		\$31.00

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19227481	Regular	04/14/2021	100100	03/12/2021	99900	200	1	200

**METERED SERVICES SUBTOTAL:**

**\$149.03**

**SERVICE ADDRESS TOTAL:** 1912 NW 12TH ST OCALA, FL

**192.07**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

Page 1 of 2

☐ Please check box if you would like to make a contribution to Neighbors Who Care Energy Program, then complete registration on the reverse. For details on this program please visit [www.ocalafl.org](http://www.ocalafl.org) or call (352) 629-2489.

☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	554222 - 207379
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$931.97
Total Amount Due	\$931.97
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

THE CARPORT CO OF FLORIDA INC  
945 NW 17TH AVE  
OCALA, FL 34475-5317

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

554222207379000931975

### ACCOUNT SUMMARY

<b>Customer Name</b>	<b>The Carport Co of Florida Inc</b>
<b>Account Number</b>	<b>554222 - 207379</b>
<b>Billing Date</b>	<b>04/19/2021</b>
Previous Balance	834.45
Payments:	-834.45
Current Bill Charges - Due 05/10/2021	931.97
<b>Total Amount Due</b>	<b>\$931.97</b>

### MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

### SERVICE DETAILS FOR 1903 NW MARTIN LUTHER KING JR AVE

#### DETAIL OF MUNICIPAL SERVICES & FEES

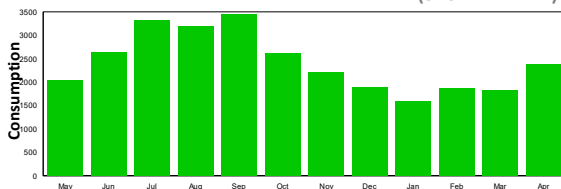
<b>STORM WATER</b>	Stormwater Non Residential	58.28
<b>SOLID WASTE</b>	Solid Waste Commercial	80.16
<b>ELECTRIC</b>	Private Area Lighting Charges	162.79
	Florida Gross Receipts Tax	4.18
	State Sales Tax - Energy	13.28
	Electric Utility Tax	16.70

**MUNICIPAL SERVICES & FEES TOTAL:** **\$335.39**

#### DETAIL OF METERED SERVICES

##### Electric - General Service

Usage Graph Meter # 117007 (Shown in kWh)



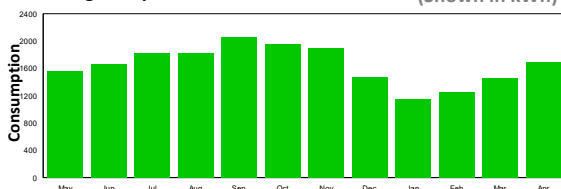
##### SERVICE FROM: 03/13/2021 - 04/14/2021

Electric Service Charge	20.00
Energy Charges	2381 kWh X \$0.09077/kWh 216.12
PCA	2381 kWh X \$0.01400/kWh 33.33
Florida Gross Receipts Tax	6.91
State Sales Tax - Energy	21.97
Electric Utility Tax	26.77

**Electric Subtotal** **\$325.10**

##### Electric - General Service

Usage Graph Meter # 402478 (Shown in kWh)



##### SERVICE FROM: 03/13/2021 - 04/14/2021

Electric Service Charge	20.00
Energy Charges	1681 kWh X \$0.09077/kWh 152.58
PCA	1681 kWh X \$0.01400/kWh 23.53
Florida Gross Receipts Tax	5.03
State Sales Tax - Energy	15.99
Electric Utility Tax	19.50

**Electric Subtotal** **\$236.63**

C-1175

**kWh Consumption Data**

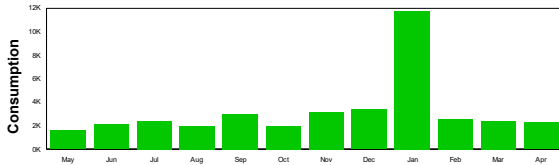
Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
117007	AMR	04/14/2021	56440	03/12/2021	54059	2381	1	2381
402478	AMR	04/14/2021	48719	03/12/2021	47038	1681	1	1681

**kVa Demand Data**

Meter #	Read Type	Power Factor Percent	Current Read Date	Current Reading	Multiplier	Total kVa Demand
402478	AMR	N/A	04/14/2021	18.22	1	18.22

**Water - Water Commercial**

Usage Graph Meter # 16304651 (1 CF = 7.48 Gal.)

**SERVICE FROM:****03/13/2021 - 04/14/2021**

Base Charge	10.70
Water Commercial (2300) CF @ \$0.01050 per CF	24.15
<b>Water Subtotal</b>	<b>\$34.85</b>

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
16304651	AMR	04/14/2021	96900	03/12/2021	94600	2300	1	2300

**METERED SERVICES SUBTOTAL:****\$596.58****SERVICE ADDRESS TOTAL:**

1903 NW MARTIN LUTHER KING JR AVE OCALA, FL

**931.97**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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## E-BILLING

☐ Please check box if you would like to make a contribution to Neighbors Who Care Energy Program, then complete registration on the reverse. For details on this program please visit [www.ocalafl.org](http://www.ocalafl.org) or call (352) 629-2489.

☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	513091 - 173656
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$706.19
Total Amount Due	\$706.19
Amount Enclosed	AUTOPAY – DO NOT PAY

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

SOUTHEASTERN OUTDOOR PRODUCTS OF FL  
INC  
945 NW 17TH AVE  
OCALA, FL 34475-5317

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

513091173656000706197

## ACCOUNT SUMMARY

Customer Name	Southeastern Outdoor Products of FL Inc
Account Number	513091 - 173656
Billing Date	04/19/2021
Previous Balance	645.53
Payments:	-645.53
Current Bill Charges - Due 05/10/2021	706.19
Total Amount Due	\$706.19

## MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

## SERVICE DETAILS FOR 945 NW 17TH AVE

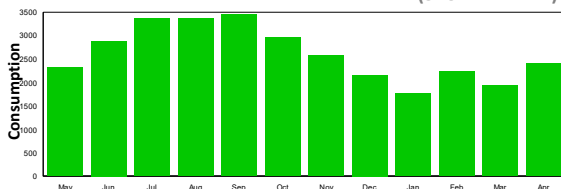
### DETAIL OF MUNICIPAL SERVICES & FEES

STORM WATER	Stormwater Non Residential	142.88
SOLID WASTE	Solid Waste Commercial	235.79
MUNICIPAL SERVICES & FEES TOTAL:		\$378.67

### DETAIL OF METERED SERVICES

#### Electric - General Service

Usage Graph Meter # 501086 (Shown in kWh)



#### SERVICE FROM: 03/13/2021 - 04/14/2021

Electric Service Charge	20.00
Energy Charges	2400 kWh X \$0.09077/kWh 217.85
PCA	2400 kWh X \$0.01400/kWh 33.60
Florida Gross Receipts Tax	6.96
State Sales Tax - Energy	22.15
Electric Utility Tax	26.96
Electric Subtotal	\$327.52

### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
501086	AMR	04/14/2021	4363	03/12/2021	4333	30	80	2400

### kVa Demand Data

Meter #	Read Type	Power Factor Percent	Current Read Date	Current Reading	Multiplier	Total kVa Demand
501086	AMR	N/A	04/14/2021	0.21	80	16.80

METERED SERVICES SUBTOTAL: \$327.52

SERVICE ADDRESS TOTAL: 945 NW 17TH AVE OCALA, FL 706.19



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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## E-BILLING

☐ Please check box if you would like to make a contribution to Neighbors Who Care Energy Program, then complete registration on the reverse. For details on this program please visit [www.ocalafl.org](http://www.ocalafl.org) or call (352) 629-2489.

☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	531399 - 225261
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$276.15
Total Amount Due	\$276.15
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

MARGARET A. SMITH  
918 NW 17TH AVE  
OCALA, FL 34475-5318

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

531399225261000276158

## ACCOUNT SUMMARY

Customer Name	Smith, Margaret
Account Number	531399 - 225261
Billing Date	04/19/2021
Previous Balance	232.72
Payments:	-232.72
Current Bill Charges - Due 05/10/2021	276.15
Total Amount Due	\$276.15

## MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

## SERVICE DETAILS FOR 918 NW 17TH AVE

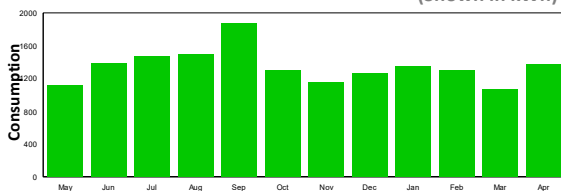
### DETAIL OF MUNICIPAL SERVICES & FEES

STORM WATER	Stormwater Residential	7.52
SOLID WASTE	Solid Waste Residential	26.18
MUNICIPAL SERVICES & FEES TOTAL:		\$33.70

### DETAIL OF METERED SERVICES

#### Electric - Electric Residential

Usage Graph Meter # 306864 (Shown in kWh)



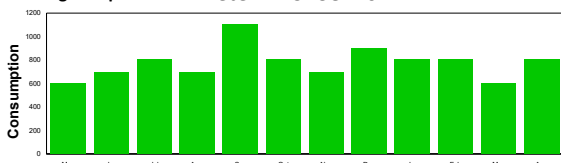
SERVICE FROM:	03/12/2021 - 04/14/2021
Electric Service Charge	17.00
Energy Charges	1371 kWh X \$0.08964/kWh 122.90
PCA	1371 kWh X \$0.01400/kWh 19.19
Florida Gross Receipts Tax	4.08
Electric Utility Tax	15.82
Electric Subtotal	\$178.99

### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
306864	AMR	04/14/2021	69218	03/12/2021	67847	1371	1	1371

#### Water - Water Residential

Usage Graph Meter # 19238120 (1 CF = 7.48 Gal.)



SERVICE FROM:	03/12/2021 - 04/13/2021
Base Charge	10.70
Water Residential	0 - 1400 (800) CF @ \$0.00830 per CF 6.64
Water Subtotal	\$17.34



**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19238120	AMR	04/13/2021	35700	03/11/2021	34900	800	1	800

**Sewer - Sewer Residential**

**SERVICE FROM:**

**03/12/2021 - 04/13/2021**

Base Charge

25.96

Sewer Charges

(800) CF @ \$0.02520 per CF

20.16

Sewer Subtotal

\$46.12

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19238120	AMR	04/13/2021	35700	03/11/2021	34900	800	1	800

**METERED SERVICES SUBTOTAL:**

**\$242.45**

**SERVICE ADDRESS TOTAL:**

918 NW 17TH AVE OCALA, FL

**276.15**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	535931 - 217213
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$101.76
Total Amount Due	\$101.76
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

SHANTEL L. THOMPSON  
922 NW 17TH AVE  
OCALA, FL 34475-5318

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

535931217213000101766

### ACCOUNT SUMMARY

Customer Name	Thompson, Shantel
Account Number	535931 - 217213
Billing Date	04/19/2021
Previous Balance	292.23
Payments:	-292.23
Current Bill Charges - Due 05/10/2021	101.76
Total Amount Due	\$101.76

### MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

### SERVICE DETAILS FOR 922 NW 17TH AVE

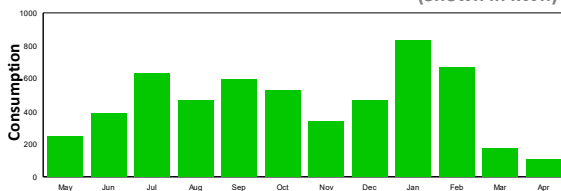
#### DETAIL OF MUNICIPAL SERVICES & FEES

STORM WATER	Stormwater Residential	7.52
SOLID WASTE	Solid Waste Residential	26.18
MUNICIPAL SERVICES & FEES TOTAL:		\$33.70

#### DETAIL OF METERED SERVICES

##### Electric - Electric Residential

Usage Graph Meter # 311077 (Shown in kWh)



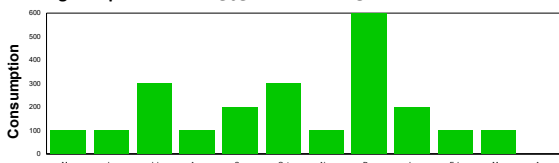
SERVICE FROM:	03/13/2021 - 04/14/2021
Electric Service Charge	17.00
Energy Charges	105 kWh X \$0.08964/kWh 9.41
PCA	105 kWh X \$0.01400/kWh 1.47
Florida Gross Receipts Tax	0.71
Electric Utility Tax	2.81
Electric Subtotal	\$31.40

#### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
311077	AMR	04/14/2021	15161	03/12/2021	15056	105	1	105

##### Water - Water Residential

Usage Graph Meter # 17114184 (1 CF = 7.48 Gal.)



SERVICE FROM:	03/13/2021 - 04/14/2021
Base Charge	10.70
Water Subtotal	\$10.70





**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
17114184	AMR	04/14/2021	11200	03/12/2021	11200	0	1	0

**Sewer - Sewer Residential**

**SERVICE FROM: 03/13/2021 - 04/14/2021**

Base Charge 25.96

Sewer Subtotal \$25.96

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
17114184	AMR	04/14/2021	11200	03/12/2021	11200	0	1	0

**METERED SERVICES SUBTOTAL:**

**\$68.06**

**SERVICE ADDRESS TOTAL:** 922 NW 17TH AVE OCALA, FL

**101.76**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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## PREPAYMENT

☐ Please check box if you would like to make a contribution to Neighbors Who Care Energy Program, then complete registration on the reverse. For details on this program please visit [www.ocalafl.org](http://www.ocalafl.org) or call (352) 629-2489.

☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	530253 - 114888
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$166.41
Total Amount Due	\$-60.39
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

DAVID M. FEEHAN  
926 NW 17TH AVE  
OCALA, FL 34475-5318

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

530253114888000000007

## ACCOUNT SUMMARY

Customer Name	Feehan,David
Account Number	530253 - 114888
Billing Date	04/19/2021
Previous Balance	-17.30
Payments:	-209.50
Current Bill Charges - Due 05/10/2021	166.41
Total Amount Due	-\$60.39

## MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

## SERVICE DETAILS FOR 926 NW 17TH AVE

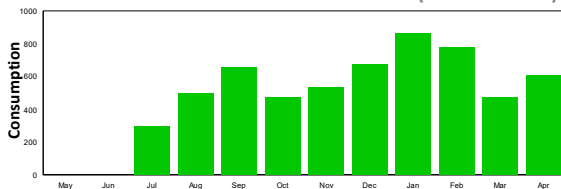
### DETAIL OF MUNICIPAL SERVICES & FEES

STORM WATER	Stormwater Residential	7.52
SOLID WASTE	Solid Waste Residential	26.18
MUNICIPAL SERVICES & FEES TOTAL:		\$33.70

### DETAIL OF METERED SERVICES

#### Electric - Electric Residential

Usage Graph Meter # 306867 (Shown in kWh)



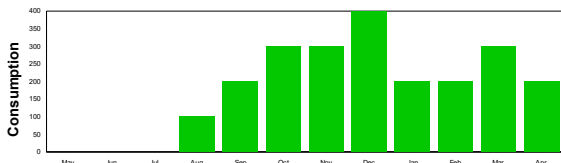
SERVICE FROM:	03/13/2021 - 04/14/2021
Electric Service Charge	17.00
Energy Charges	602 kWh X \$0.08964/kWh 53.96
PCA	602 kWh X \$0.01400/kWh 8.43
Florida Gross Receipts Tax	2.04
Electric Utility Tax	7.92
Electric Subtotal	\$89.35

### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
306867	AMR	04/14/2021	92792	03/12/2021	92190	602	1	602

#### Water - Water Residential

Usage Graph Meter # 200631175 (1 CF = 7.48 Gal.)



SERVICE FROM:	03/13/2021 - 04/14/2021
Base Charge	10.70
Water Residential	0 - 1400 (200) CF @ \$0.00830 per CF 1.66
Water Subtotal	\$12.36



**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
200631175	AMR	04/14/2021	900	03/12/2021	700	200	1	200

**Sewer - Sewer Residential**

<b>SERVICE FROM:</b>	<b>03/13/2021 - 04/14/2021</b>
Base Charge	25.96
Sewer Charges	(200) CF @ \$0.02520 per CF 5.04
Sewer Subtotal	\$31.00

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
200631175	AMR	04/14/2021	900	03/12/2021	700	200	1	200

**METERED SERVICES SUBTOTAL:**

**\$132.71**

**SERVICE ADDRESS TOTAL:**

926 NW 17TH AVE OCALA, FL

**166.41**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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☐ Please check box if you would like to make a contribution to Neighbors Who Care Energy Program, then complete registration on the reverse. For details on this program please visit [www.ocalafl.org](http://www.ocalafl.org) or call (352) 629-2489.

☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	526206 - 182142
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$199.20
Total Amount Due	\$199.20
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

KELLI C. PAPP  
930 NW 17TH AVE  
OCALA, FL 34475-5318

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

526206182142000199209

### ACCOUNT SUMMARY

Customer Name	Papp,Kelli
Account Number	526206 - 182142
Billing Date	04/19/2021
Adjustments	-95.00
Deposits	125.00
Current Bill Charges - Due 05/10/2021	169.20
Total Amount Due	\$199.20

### MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

### SERVICE DETAILS FOR 930 NW 17TH AVE

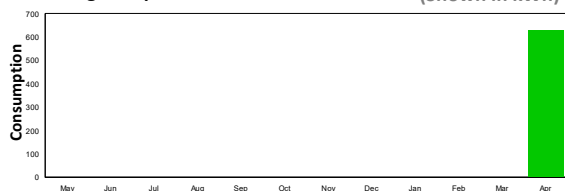
#### DETAIL OF MUNICIPAL SERVICES & FEES

DEPOSIT RESIDENTIAL		125.00
STORM WATER	Stormwater Residential	7.52
SOLID WASTE	Solid Waste Residential	26.18
<b>MUNICIPAL SERVICES &amp; FEES TOTAL:</b>		<b>\$158.70</b>

#### DETAIL OF METERED SERVICES

##### Electric - Electric Residential

Usage Graph Meter # 316022 (Shown in kWh)



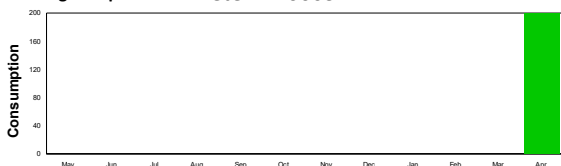
<b>SERVICE FROM:</b>	<b>03/16/2021 - 04/14/2021</b>	
Electric Service Charge		17.00
Energy Charges	626 kWh X \$0.08964/kWh	56.11
PCA	626 kWh X \$0.01400/kWh	8.76
Florida Gross Receipts Tax		2.10
Electric Utility Tax		8.17
Service Fee		30.00
<b>Electric Subtotal</b>		<b>\$122.14</b>

#### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
316022	AMR	04/14/2021	66713	03/16/2021	66087	626	1	626

##### Water - Water Residential

Usage Graph Meter # 200631174 (1 CF = 7.48 Gal.)



<b>SERVICE FROM:</b>	<b>03/16/2021 - 04/14/2021</b>	
Base Charge		10.70
Water Residential	0 - 1400 (200) CF @ \$0.00830 per CF	1.66
<b>Water Subtotal</b>		<b>\$12.36</b>

C-1184



**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
200631174	AMR	04/14/2021	900	03/16/2021	700	200	1	200

**Sewer - Sewer Residential**

**SERVICE FROM: 03/16/2021 - 04/14/2021**

Base Charge 25.96

Sewer Charges (200) CF @ \$0.02520 per CF 5.04

Sewer Subtotal \$31.00

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
200631174	AMR	04/14/2021	900	03/16/2021	700	200	1	200

**METERED SERVICES SUBTOTAL:**

**\$165.50**

**SERVICE ADDRESS TOTAL:** 930 NW 17TH AVE OCALA, FL

**324.20**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

Page 1 of 2

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	530823 - 225226
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$242.81
Total Amount Due	\$242.81
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

VERNON A. SHACKLEFORD  
701 NW 16TH CT  
OCALA, FL 34475-5319

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

530823225226000242814

### ACCOUNT SUMMARY

Customer Name	Shackleford, Vernon
Account Number	530823 - 225226
Billing Date	04/19/2021
Previous Balance	392.85
Payments:	-392.85
Current Bill Charges - Due 05/10/2021	242.81
Total Amount Due	\$242.81

### MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

### SERVICE DETAILS FOR 701 NW 16TH CT

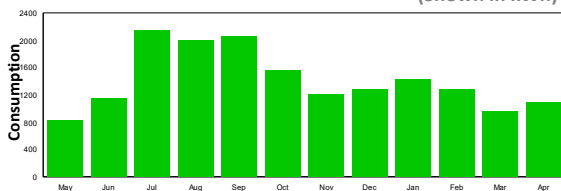
#### DETAIL OF MUNICIPAL SERVICES & FEES

STORM WATER	Stormwater Residential	7.52
SOLID WASTE	Solid Waste Residential	26.18
MUNICIPAL SERVICES & FEES TOTAL:		\$33.70

#### DETAIL OF METERED SERVICES

##### Electric - Electric Residential

Usage Graph Meter # 320330 (Shown in kWh)



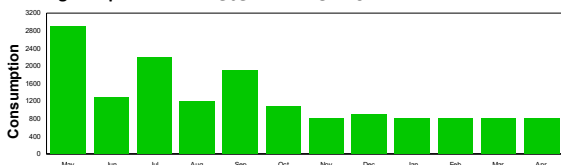
SERVICE FROM:	03/12/2021 - 04/14/2021
Electric Service Charge	17.00
Energy Charges	1085 kWh X \$0.08964/kWh 97.26
PCA	1085 kWh X \$0.01400/kWh 15.19
Florida Gross Receipts Tax	3.32
Electric Utility Tax	12.88
Electric Subtotal	\$145.65

#### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
320330	AMR	04/14/2021	24639	03/12/2021	23554	1085	1	1085

##### Water - Water Residential

Usage Graph Meter # 14131404 (1 CF = 7.48 Gal.)



SERVICE FROM:	03/12/2021 - 04/13/2021
Base Charge	10.70
Water Residential	0 - 1400 (800) CF @ \$0.00830 per CF 6.64
Water Subtotal	\$17.34



**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
14131404	AMR	04/13/2021	19000	03/11/2021	18200	800	1	800

**Sewer - Sewer Residential**

**SERVICE FROM:**

**03/12/2021 - 04/13/2021**

Base Charge

25.96

Sewer Charges

(800) CF @ \$0.02520 per CF

20.16

Sewer Subtotal

\$46.12

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
14131404	AMR	04/13/2021	19000	03/11/2021	18200	800	1	800

**METERED SERVICES SUBTOTAL:**

**\$209.11**

**SERVICE ADDRESS TOTAL:** 701 NW 16TH CT OCALA, FL

**242.81**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

Page 1 of 2

☐ Please check box if you would like to make a contribution to Neighbors Who Care Energy Program, then complete registration on the reverse. For details on this program please visit [www.ocalafl.org](http://www.ocalafl.org) or call (352) 629-2489.

☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	536493 - 101885
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$211.61
Total Amount Due	\$197.87
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

MONICA K. MASON  
711 NW 16TH CT  
OCALA, FL 34475-5319

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

536493101885000197877

## ACCOUNT SUMMARY

<b>Customer Name</b>	<b>Mason, Monica</b>
<b>Account Number</b>	<b>536493 - 101885</b>
<b>Billing Date</b>	<b>04/19/2021</b>
Previous Balance	496.26
Payments:	-510.00
Penalty (Late payment)	9.12
Current Bill Charges - Due 05/10/2021	202.49
<b>Total Amount Due</b>	<b>\$197.87</b>

## MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

## SERVICE DETAILS FOR 711 NW 16TH CT

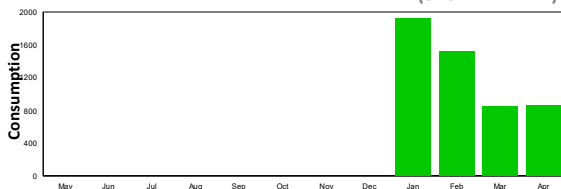
### DETAIL OF MUNICIPAL SERVICES & FEES

<b>STORM WATER</b>	Stormwater Residential	7.52
<b>SOLID WASTE</b>	Solid Waste Residential	26.18
<b>MUNICIPAL SERVICES &amp; FEES TOTAL:</b>		<b>\$33.70</b>

### DETAIL OF METERED SERVICES

#### Electric - Electric Residential

Usage Graph Meter # 327041 (Shown in kWh)



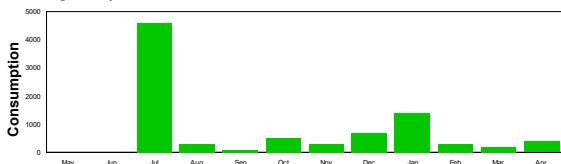
<b>SERVICE FROM:</b>	<b>03/13/2021 - 04/14/2021</b>
Electric Service Charge	17.00
Energy Charges	854 kWh X \$0.08964/kWh = 76.55
PCA	854 kWh X \$0.01400/kWh = 11.96
Florida Gross Receipts Tax	2.71
Electric Utility Tax	10.51
<b>Electric Subtotal</b>	<b>\$118.73</b>

### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
327041	AMR	04/14/2021	52370	03/12/2021	51516	854	1	854

### Water - Water Residential

Usage Graph Meter # 17403544 (1 CF = 7.48 Gal.)



<b>SERVICE FROM:</b>	<b>03/13/2021 - 04/14/2021</b>
Base Charge	10.70
Water Residential	0 - 1400 (400) CF @ \$0.00830 per CF = 3.32
<b>Water Subtotal</b>	<b>\$14.02</b>

C-1188





**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
17403544	Regular	04/14/2021	142100	03/12/2021	141700	400	1	400

**Sewer - Sewer Residential**

**SERVICE FROM: 03/13/2021 - 04/14/2021**

Base Charge 25.96

Sewer Charges (400) CF @ \$0.02520 per CF 10.08

Sewer Subtotal \$36.04

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
17403544	Regular	04/14/2021	142100	03/12/2021	141700	400	1	400

**METERED SERVICES SUBTOTAL:**

**\$168.79**

**SERVICE ADDRESS TOTAL:** 711 NW 16TH CT OCALA, FL

**202.49**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	542274 - 222859
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$247.16
Total Amount Due	\$247.16
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

VONYETTA S. VEREEN  
731 NW 16TH CT  
OCALA, FL 34475-5319

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

542274222859000247164

## ACCOUNT SUMMARY

<b>Customer Name</b>	<b>Vereen, Vonyetta</b>
<b>Account Number</b>	<b>542274 - 222859</b>
<b>Billing Date</b>	<b>04/19/2021</b>
Previous Balance	236.46
Payments:	-236.46
Current Bill Charges - Due 05/10/2021	247.16
<b>Total Amount Due</b>	<b>\$247.16</b>

## MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

## SERVICE DETAILS FOR 731 NW 16TH CT

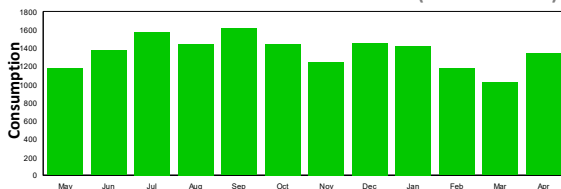
### DETAIL OF MUNICIPAL SERVICES & FEES

SEWER	Sewer Availability	25.96
STORM WATER	Stormwater Residential	7.52
SOLID WASTE	Solid Waste Residential	26.18
<b>MUNICIPAL SERVICES &amp; FEES TOTAL:</b>		<b>\$59.66</b>

### DETAIL OF METERED SERVICES

#### Electric - Electric Residential

Usage Graph Meter # 306893 (Shown in kWh)



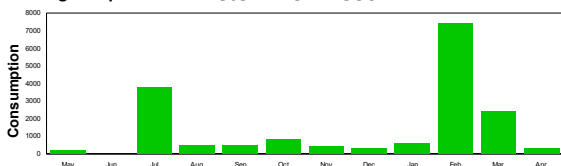
<b>SERVICE FROM:</b>	<b>03/13/2021 - 04/14/2021</b>	
Electric Service Charge		17.00
Energy Charges	1331 kWh X \$0.08964/kWh	119.31
PCA	1331 kWh X \$0.01400/kWh	18.63
Florida Gross Receipts Tax		3.97
Electric Utility Tax		15.40
<b>Electric Subtotal</b>		<b>\$174.31</b>

### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
306893	AMR	04/14/2021	32528	03/12/2021	31197	1331	1	1331

#### Water - Water Residential

Usage Graph Meter # 19227530 (1 CF = 7.48 Gal.)



<b>SERVICE FROM:</b>	<b>03/13/2021 - 04/14/2021</b>	
Base Charge		10.70
Water Residential	0 - 1400 (300) CF @ \$0.00830 per CF	2.49
<b>Water Subtotal</b>		<b>\$13.19</b>

C-1190



**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19227530	Regular	04/14/2021	59300	03/12/2021	59000	300	1	300

**METERED SERVICES SUBTOTAL:** **\$187.50**

**SERVICE ADDRESS TOTAL:** 731 NW 16TH CT OCALA, FL **247.16**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	509024 - 202637
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$164.37
Total Amount Due	\$164.37
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

BETTY L. ROBINSON  
720 NW 16TH CT  
OCALA, FL 34475-5320

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

509024202637000164370

## ACCOUNT SUMMARY

Customer Name	Robinson, Betty
Account Number	509024 - 202637
Billing Date	04/19/2021
Previous Balance	169.50
Payments:	-169.50
Current Bill Charges - Due 05/10/2021	164.37
<b>Total Amount Due</b>	<b>\$164.37</b>

## MESSAGES

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## SERVICE DETAILS FOR 720 NW 16TH CT

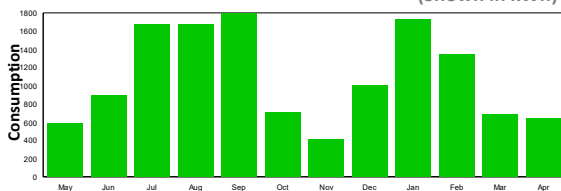
### DETAIL OF MUNICIPAL SERVICES & FEES

STORM WATER	Stormwater Residential	7.52
SOLID WASTE	Solid Waste Residential	26.18
<b>MUNICIPAL SERVICES &amp; FEES TOTAL:</b>		<b>\$33.70</b>

### DETAIL OF METERED SERVICES

#### Electric - Electric Residential

Usage Graph Meter # 311987 (Shown in kWh)



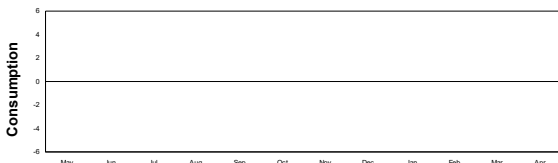
<b>SERVICE FROM:</b>	<b>03/12/2021 - 04/14/2021</b>	
Electric Service Charge		17.00
Energy Charges	642 kWh X \$0.08964/kWh	57.55
PCA	642 kWh X \$0.01400/kWh	8.99
Florida Gross Receipts Tax		2.14
Electric Utility Tax		8.33
<b>Electric Subtotal</b>		<b>\$94.01</b>

### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
311987	AMR	04/14/2021	10594	03/12/2021	9952	642	1	642

#### Water - Water Residential

Usage Graph Meter # 19227527 (1 CF = 7.48 Gal.)



<b>SERVICE FROM:</b>	<b>03/12/2021 - 04/13/2021</b>	
Base Charge		10.70
<b>Water Subtotal</b>		<b>\$10.70</b>



**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19227527	AMR	04/13/2021	8000	03/11/2021	8000	0	1	0

**Sewer - Sewer Residential**

**SERVICE FROM: 03/12/2021 - 04/13/2021**

Base Charge 25.96

Sewer Subtotal \$25.96

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19227527	AMR	04/13/2021	8000	03/11/2021	8000	0	1	0

**METERED SERVICES SUBTOTAL: \$130.67**

**SERVICE ADDRESS TOTAL: 720 NW 16TH CT OCALA, FL 164.37**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

Page 1 of 2

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	591287 - 164567
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$202.34
Total Amount Due	\$202.34
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

SHEDEL LATSON-HUGHES  
LYLE HUGHES  
730 NW 16TH CT  
OCALA, FL 34475-5320

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

591287164567000202344

## ACCOUNT SUMMARY

Customer Name	Latson-Hughes,Shedel
Account Number	591287 - 164567
Billing Date	04/19/2021
Previous Balance	157.05
Payments:	-157.05
Current Bill Charges - Due 05/10/2021	202.34
Total Amount Due	\$202.34

## MESSAGES

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## SERVICE DETAILS FOR 730 NW 16TH CT

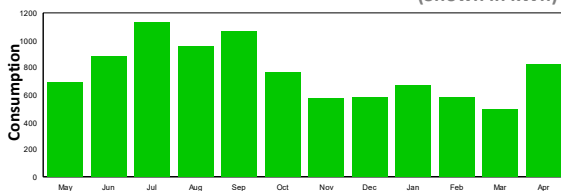
### DETAIL OF MUNICIPAL SERVICES & FEES

STORM WATER	Stormwater Residential	7.52
SOLID WASTE	Solid Waste Residential	26.18
MUNICIPAL SERVICES & FEES TOTAL:		\$33.70

### DETAIL OF METERED SERVICES

#### Electric - Electric Residential

Usage Graph Meter # 328062 (Shown in kWh)



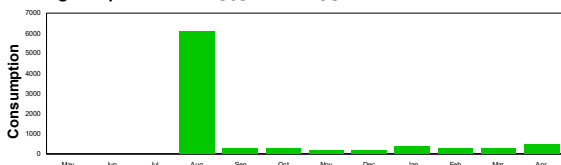
SERVICE FROM:	03/13/2021 - 04/14/2021
Electric Service Charge	17.00
Energy Charges	824 kWh X \$0.08964/kWh 73.86
PCA	824 kWh X \$0.01400/kWh 11.54
Florida Gross Receipts Tax	2.63
Electric Utility Tax	10.20
Electric Subtotal	\$115.23

### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
328062	AMR	04/14/2021	22545	03/12/2021	21721	824	1	824

#### Water - Water Residential

Usage Graph Meter # 17403144 (1 CF = 7.48 Gal.)



SERVICE FROM:	03/13/2021 - 04/14/2021
Base Charge	10.70
Water Residential	0 - 1400 (500) CF @ \$0.00830 per CF 4.15
Water Subtotal	\$14.85



**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
17403144	Regular	04/14/2021	34600	03/12/2021	34100	500	1	500

**Sewer - Sewer Residential**

**SERVICE FROM: 03/13/2021 - 04/14/2021**

Base Charge 25.96

Sewer Charges (500) CF @ \$0.02520 per CF 12.60

Sewer Subtotal \$38.56

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
17403144	Regular	04/14/2021	34600	03/12/2021	34100	500	1	500

**METERED SERVICES SUBTOTAL:**

**\$168.64**

**SERVICE ADDRESS TOTAL:** 730 NW 16TH CT OCALA, FL

**202.34**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

Page 1 of 2

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	526155 - 128464
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$206.27
Total Amount Due	\$206.27
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

LESLIE H. STEVENSON  
1920 NW 13TH PL  
OCALA, FL 34475-5324

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

526155128464000206271

## ACCOUNT SUMMARY

<b>Customer Name</b>	<b>Stevenson, Leslie</b>
<b>Account Number</b>	<b>526155 - 128464</b>
<b>Billing Date</b>	<b>04/19/2021</b>
Previous Balance	193.90
Payments:	-193.90
Current Bill Charges - Due 05/10/2021	206.27
<b>Total Amount Due</b>	<b>\$206.27</b>

## MESSAGES

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## SERVICE DETAILS FOR 1920 NW 13TH PL

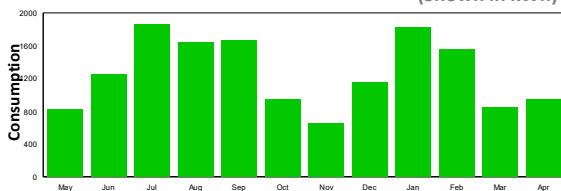
### DETAIL OF MUNICIPAL SERVICES & FEES

<b>STORM WATER</b>	Stormwater Residential	7.52
<b>SOLID WASTE</b>	Solid Waste Residential	26.18
<b>MUNICIPAL SERVICES &amp; FEES TOTAL:</b>		<b>\$33.70</b>

### DETAIL OF METERED SERVICES

#### Electric - Electric Residential

Usage Graph Meter # 132373 (Shown in kWh)



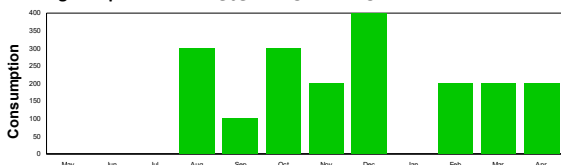
<b>SERVICE FROM:</b>	<b>03/13/2021 - 04/14/2021</b>	
Electric Service Charge		17.00
Energy Charges	944 kWh X \$0.08964/kWh	84.62
PCA	944 kWh X \$0.01400/kWh	13.22
Florida Gross Receipts Tax		2.94
Electric Utility Tax		11.43
<b>Electric Subtotal</b>		<b>\$129.21</b>

### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
132373	AMR	04/14/2021	15784	03/12/2021	14840	944	1	944

#### Water - Water Residential

Usage Graph Meter # 19227479 (1 CF = 7.48 Gal.)



<b>SERVICE FROM:</b>	<b>03/13/2021 - 04/14/2021</b>	
Base Charge		10.70
Water Residential	0 - 1400 (200) CF @ \$0.00830 per CF	1.66
<b>Water Subtotal</b>		<b>\$12.36</b>





**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19227479	Regular	04/14/2021	27500	03/12/2021	27300	200	1	200

**Sewer - Sewer Residential**

**SERVICE FROM: 03/13/2021 - 04/14/2021**

Base Charge 25.96

Sewer Charges (200) CF @ \$0.02520 per CF 5.04

Sewer Subtotal \$31.00

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19227479	Regular	04/14/2021	27500	03/12/2021	27300	200	1	200

**METERED SERVICES SUBTOTAL:**

**\$172.57**

**SERVICE ADDRESS TOTAL:** 1920 NW 13TH PL OCALA, FL

**206.27**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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## PREPAYMENT

☐ Please check box if you would like to make a contribution to Neighbors Who Care Energy Program, then complete registration on the reverse. For details on this program please visit [www.ocalafl.org](http://www.ocalafl.org) or call (352) 629-2489.

☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	556652 - 210656
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$235.54
Total Amount Due	\$-111.03
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

RUDOLPH DURAND  
2161 NW 12TH ST  
OCALA, FL 34475-5325

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

55665221065600000005

## ACCOUNT SUMMARY

Customer Name	Durand,Rudolph
Account Number	556652 - 210656
Billing Date	04/19/2021
Previous Balance	-126.57
Payments:	-220.00
Current Bill Charges - Due 05/10/2021	235.54
Total Amount Due	-\$111.03

## MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

## SERVICE DETAILS FOR 2161 NW 12TH ST

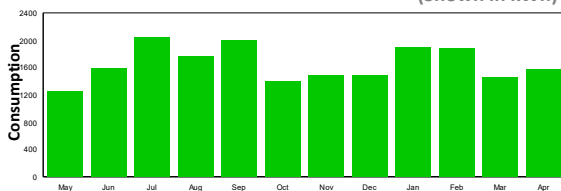
### DETAIL OF MUNICIPAL SERVICES & FEES

STORM WATER	Stormwater Residential	7.52
SOLID WASTE	Solid Waste Residential	26.18
MUNICIPAL SERVICES & FEES TOTAL:		\$33.70

### DETAIL OF METERED SERVICES

#### Electric - Electric Residential

Usage Graph Meter # 315172 (Shown in kWh)



SERVICE FROM:	03/13/2021 - 04/14/2021
Electric Service Charge	17.00
Energy Charges	1567 kWh X \$0.08964/kWh 140.47
PCA	1567 kWh X \$0.01400/kWh 21.94
Florida Gross Receipts Tax	4.60
Electric Utility Tax	17.83
Electric Subtotal	\$201.84

### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
315172	AMR	04/14/2021	11775	03/12/2021	10208	1567	1	1567
METERED SERVICES SUBTOTAL:								\$201.84
SERVICE ADDRESS TOTAL:								235.54



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	505548 - 137817
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$126.89
Total Amount Due	\$126.89
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

BRYAN O. YOUNG  
2021 NW 12TH ST  
OCALA, FL 34475-5327

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

505548137817000126893

### ACCOUNT SUMMARY

Customer Name	Young, Bryan
Account Number	505548 - 137817
Billing Date	04/19/2021
Previous Balance	109.88
Payments:	-109.88
Current Bill Charges - Due 05/10/2021	126.89
Total Amount Due	\$126.89

### MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

### SERVICE DETAILS FOR 2021 NW 12TH ST

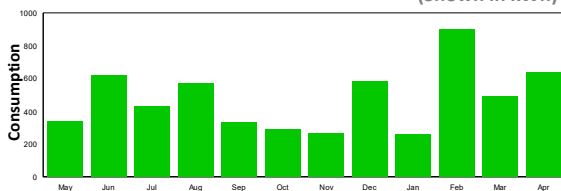
#### DETAIL OF MUNICIPAL SERVICES & FEES

STORM WATER	Stormwater Residential	7.52
SOLID WASTE	Solid Waste Residential	26.18
MUNICIPAL SERVICES & FEES TOTAL:		\$33.70

#### DETAIL OF METERED SERVICES

##### Electric - Electric Residential

Usage Graph Meter # 131339 (Shown in kWh)



##### SERVICE FROM: 03/13/2021 - 04/14/2021

Electric Service Charge	17.00
Energy Charges	635 kWh X \$0.08964/kWh = 56.92
PCA	635 kWh X \$0.01400/kWh = 8.89
Florida Gross Receipts Tax	2.12
Electric Utility Tax	8.26
Electric Subtotal	\$93.19

#### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
131339	AMR	04/14/2021	97027	03/12/2021	96392	635	1	635
METERED SERVICES SUBTOTAL:								\$93.19
SERVICE ADDRESS TOTAL:								126.89



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

## PREPAYMENT

Account Number	523366 - 230752
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$189.45
Total Amount Due	\$-89.52
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

GLORIA D. DEL VALLE RHODES  
1921 NW 12TH ST  
OCALA, FL 34475-5329

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

523366230752000000003

## ACCOUNT SUMMARY

Customer Name	Del Valle Rhodes, Gloria
Account Number	523366 - 230752
Billing Date	04/19/2021
Previous Balance	-98.97
Payments:	-180.00
Current Bill Charges - Due 05/10/2021	189.45
Total Amount Due	-\$89.52

## MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

## SERVICE DETAILS FOR 1921 NW 12TH ST

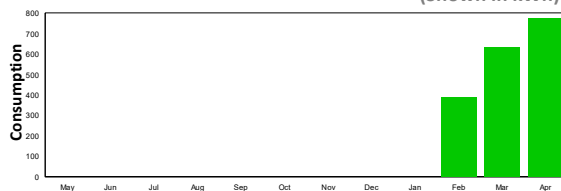
### DETAIL OF MUNICIPAL SERVICES & FEES

STORM WATER	Stormwater Residential	7.52
SOLID WASTE	Solid Waste Residential	26.18
MUNICIPAL SERVICES & FEES TOTAL:		\$33.70

### DETAIL OF METERED SERVICES

#### Electric - Electric Residential

Usage Graph Meter # 323295 (Shown in kWh)



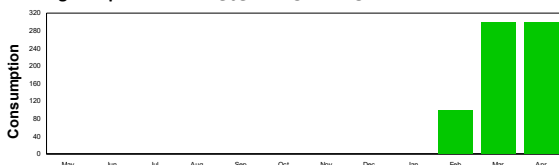
SERVICE FROM:	03/13/2021 - 04/14/2021
Electric Service Charge	17.00
Energy Charges	771 kWh X \$0.08964/kWh = 69.11
PCA	771 kWh X \$0.01400/kWh = 10.79
Florida Gross Receipts Tax	2.48
Electric Utility Tax	9.66
Electric Subtotal	\$109.04

### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
323295	AMR	04/14/2021	56227	03/12/2021	55456	771	1	771

#### Water - Water Residential

Usage Graph Meter # 19172752 (1 CF = 7.48 Gal.)



SERVICE FROM:	03/13/2021 - 04/14/2021
Base Charge	10.70
Water Residential	0 - 1400 (300) CF @ \$0.00830 per CF = 2.49
Water Subtotal	\$13.19



**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19172752	Regular	04/14/2021	60400	03/12/2021	60100	300	1	300

**Sewer - Sewer Residential**

**SERVICE FROM: 03/13/2021 - 04/14/2021**

Base Charge 25.96

Sewer Charges (300) CF @ \$0.02520 per CF 7.56

Sewer Subtotal \$33.52

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19172752	Regular	04/14/2021	60400	03/12/2021	60100	300	1	300

**METERED SERVICES SUBTOTAL:**

**\$155.75**

**SERVICE ADDRESS TOTAL:** 1921 NW 12TH ST OCALA, FL

**189.45**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

## PREPAYMENT

Account Number	529110 - 194201
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$161.46
Total Amount Due	\$379.37
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

MONICA M. DAVIS  
1925 NW 12TH ST  
OCALA, FL 34475-5329

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

529110194201000379372

## ACCOUNT SUMMARY

Customer Name	Monica M Davis
Account Number	529110 - 194201
Billing Date	04/19/2021
Previous Balance	615.41
Payments:	-397.50
Past Due Balance PAY IMMEDIATELY	217.91
Current Bill Charges - Due 05/10/2021	161.46
Total Amount Due	\$379.37

## MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

## SERVICE DETAILS FOR 1925 NW 12TH ST

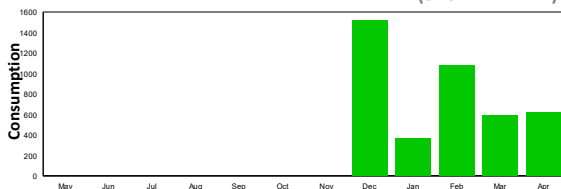
### DETAIL OF MUNICIPAL SERVICES & FEES

STORM WATER	Stormwater Residential	7.52
SOLID WASTE	Solid Waste Residential	26.18
MUNICIPAL SERVICES & FEES TOTAL:		\$33.70

### DETAIL OF METERED SERVICES

#### Electric - Electric Residential

Usage Graph Meter # 312626 (Shown in kWh)



SERVICE FROM:	03/13/2021 - 04/14/2021
Electric Service Charge	17.00
Energy Charges	617 kWh X \$0.08964/kWh = 55.31
PCA	617 kWh X \$0.01400/kWh = 8.64
Florida Gross Receipts Tax	2.08
Electric Utility Tax	8.07
Electric Subtotal	\$91.10

### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
312626	AMR	04/14/2021	79699	03/12/2021	79082	617	1	617

### Water - Water Residential

Usage Graph Meter # 201079981 (1 CF = 7.48 Gal.)



SERVICE FROM:	03/13/2021 - 04/14/2021
Base Charge	10.70
Water Subtotal	\$10.70

C-1202



**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
201079981	AMR	04/14/2021	700	03/12/2021	700	0	1	0

**Sewer - Sewer Residential**

**SERVICE FROM: 03/13/2021 - 04/14/2021**

Base Charge 25.96

Sewer Subtotal \$25.96

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
201079981	AMR	04/14/2021	700	03/12/2021	700	0	1	0

**METERED SERVICES SUBTOTAL:**

**\$127.76**

**SERVICE ADDRESS TOTAL:** 1925 NW 12TH ST OCALA, FL

**161.46**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	540538 - 206470
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$164.90
Total Amount Due	\$165.03
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

CHASITY BAKER  
1933 NW 12TH ST  
OCALA, FL 34475-5329

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

540538206470000165031

## ACCOUNT SUMMARY

Customer Name	Baker, Chasity
Account Number	540538 - 206470
Billing Date	04/19/2021
Previous Balance	147.13
Payments:	-147.00
Past Due Balance PAY IMMEDIATELY	0.13
Current Bill Charges - Due 05/10/2021	164.90
Total Amount Due	\$165.03

## MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

## SERVICE DETAILS FOR 1933 NW 12TH ST

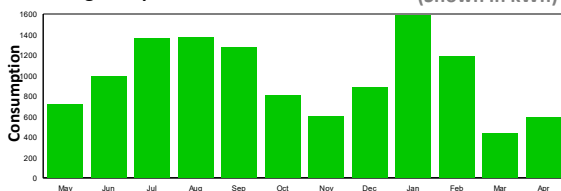
### DETAIL OF MUNICIPAL SERVICES & FEES

STORM WATER	Stormwater Residential	7.52
SOLID WASTE	Solid Waste Residential	26.18
MUNICIPAL SERVICES & FEES TOTAL:		\$33.70

### DETAIL OF METERED SERVICES

#### Electric - Electric Residential

Usage Graph Meter # 318290 (Shown in kWh)



SERVICE FROM: 03/12/2021 - 04/14/2021

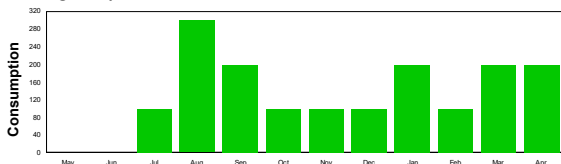
Electric Service Charge		17.00
Energy Charges	589 kWh X \$0.08964/kWh	52.80
PCA	589 kWh X \$0.01400/kWh	8.25
Florida Gross Receipts Tax		2.00
Electric Utility Tax		7.79
Electric Subtotal		\$87.84

### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
318290	AMR	04/14/2021	26933	03/12/2021	26344	589	1	589

### Water - Water Residential

Usage Graph Meter # 18000181 (1 CF = 7.48 Gal.)



SERVICE FROM: 03/12/2021 - 04/13/2021

Base Charge		10.70
Water Residential	0 - 1400 (200) CF @ \$0.00830 per CF	1.66
Water Subtotal		\$12.36

C-1204





**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
18000181	AMR	04/13/2021	9700	03/11/2021	9500	200	1	200

**Sewer - Sewer Residential**

**SERVICE FROM:**

**03/12/2021 - 04/13/2021**

Base Charge

25.96

Sewer Charges

(200) CF @ \$0.02520 per CF

5.04

Sewer Subtotal

\$31.00

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
18000181	AMR	04/13/2021	9700	03/11/2021	9500	200	1	200

**METERED SERVICES SUBTOTAL:**

**\$131.20**

**SERVICE ADDRESS TOTAL:**

1933 NW 12TH ST OCALA, FL

**164.90**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	537629 - 130612
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$150.23
Total Amount Due	\$311.33
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

WANDA L. SHUMAN  
1940 NW 12TH ST  
OCALA, FL 34475-5330

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

537629130612000311338

### ACCOUNT SUMMARY

Customer Name	Shuman,Wanda
Account Number	537629 - 130612
Billing Date	04/19/2021
Previous Balance	311.20
Payments:	-150.10
Past Due Balance PAY IMMEDIATELY	161.10
Adjustments	-7.40
Current Bill Charges - Due 05/10/2021	157.63
Total Amount Due	\$311.33

### MESSAGES

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### SERVICE DETAILS FOR 1940 NW 12TH ST

#### DETAIL OF MUNICIPAL SERVICES & FEES

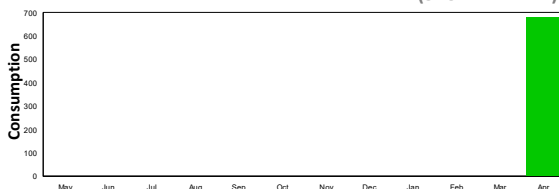
SEWER	Sewer Availability	25.96
STORM WATER	Stormwater Residential	7.52
SOLID WASTE	Solid Waste Residential	26.18

MUNICIPAL SERVICES & FEES TOTAL: \$59.66

#### DETAIL OF METERED SERVICES

##### Electric - Electric Residential

Usage Graph Meter # 335052 (Shown in kWh)



##### SERVICE FROM: 03/13/2021 - 04/14/2021

Electric Service Charge	17.00
Energy Charges 676 kWh X \$0.08964/kWh	60.60
PCA 676 kWh X \$0.01400/kWh	9.46
Florida Gross Receipts Tax	2.23
Electric Utility Tax	8.68
Electric Subtotal	\$97.97

#### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
335052	AMR	04/14/2021	7889	03/12/2021	7213	676	1	676

METERED SERVICES SUBTOTAL: \$97.97

SERVICE ADDRESS TOTAL: 1940 NW 12TH ST OCALA, FL 157.63



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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## PREPAYMENT

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	531952 - 192492
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$106.81
Total Amount Due	\$-6.13
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

DAVID L. CROPPER  
1942 NW 12TH ST  
OCALA, FL 34475-5330

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

531952192492000000009

## ACCOUNT SUMMARY

Customer Name	Cropper, David
Account Number	531952 - 192492
Billing Date	04/19/2021
Previous Balance	-11.15
Payments:	-101.79
Current Bill Charges - Due 05/10/2021	106.81
Total Amount Due	-\$6.13

## MESSAGES

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## SERVICE DETAILS FOR 1942 NW 12TH ST

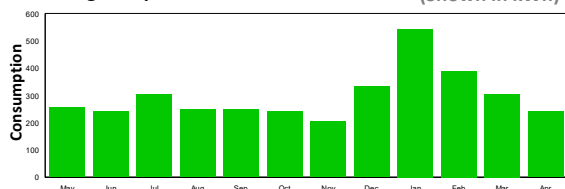
### DETAIL OF MUNICIPAL SERVICES & FEES

SEWER	Sewer Availability	25.96
STORM WATER	Stormwater Residential	7.52
SOLID WASTE	Solid Waste Residential	26.18
MUNICIPAL SERVICES & FEES TOTAL:		\$59.66

### DETAIL OF METERED SERVICES

#### Electric - Electric Residential

Usage Graph Meter # 329967 (Shown in kWh)



SERVICE FROM:	03/13/2021 - 04/14/2021
Electric Service Charge	17.00
Energy Charges	240 kWh X \$0.08964/kWh 21.51
PCA	240 kWh X \$0.01400/kWh 3.36
Florida Gross Receipts Tax	1.07
Electric Utility Tax	4.21
Electric Subtotal	\$47.15

### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
329967	AMR	04/14/2021	18664	03/12/2021	18424	240	1	240

METERED SERVICES SUBTOTAL: \$47.15

SERVICE ADDRESS TOTAL: 1942 NW 12TH ST OCALA, FL 106.81



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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**PREPAYMENT**

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	534247 - 137899
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$88.77
Total Amount Due	\$-42.80
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

FANTASIA K. FLEMING  
1944 NW 12TH ST  
OCALA, FL 34475-5330

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

534247137899000000006

**ACCOUNT SUMMARY**

Customer Name	Fleming, Fantasia
Account Number	534247 - 137899
Billing Date	04/19/2021
Previous Balance	-58.07
Payments:	-73.50
Current Bill Charges - Due 05/10/2021	88.77
Total Amount Due	-\$42.80

**MESSAGES**

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

**SERVICE DETAILS FOR 1944 NW 12TH ST**

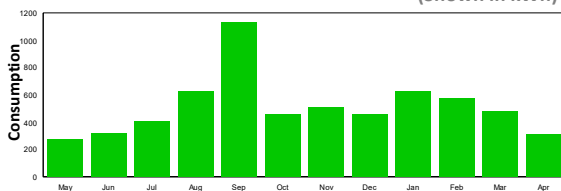
**DETAIL OF MUNICIPAL SERVICES & FEES**

STORM WATER	Stormwater Residential	7.52
SOLID WASTE	Solid Waste Residential	26.18
<b>MUNICIPAL SERVICES &amp; FEES TOTAL:</b>		<b>\$33.70</b>

**DETAIL OF METERED SERVICES**

**Electric - Electric Residential**

Usage Graph      Meter # 318084      (Shown in kWh)



**SERVICE FROM:** 03/13/2021 - 04/14/2021

Electric Service Charge	17.00
Energy Charges	308 kWh X \$0.08964/kWh = 27.61
PCA	308 kWh X \$0.01400/kWh = 4.31
Florida Gross Receipts Tax	1.25
Electric Utility Tax	4.90
<b>Electric Subtotal</b>	<b>\$55.07</b>

**kWh Consumption Data**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
318084	AMR	04/14/2021	57357	03/12/2021	57049	308	1	308

**METERED SERVICES SUBTOTAL:** \$55.07

**SERVICE ADDRESS TOTAL:** 1944 NW 12TH ST OCALA, FL 88.77



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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## PREPAYMENT

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	534169 - 226815
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$65.59
Total Amount Due	\$-52.40
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

EDWARD E. TUCKER  
1946 NW 12TH ST  
OCALA, FL 34475-5330

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

534169226815000000000

## ACCOUNT SUMMARY

Customer Name	Edward E Tucker
Account Number	534169 - 226815
Billing Date	04/19/2021
Previous Balance	-17.99
Payments:	-100.00
Current Bill Charges - Due 05/10/2021	65.59
Total Amount Due	-\$52.40

## MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

## SERVICE DETAILS FOR 1946 NW 12TH ST

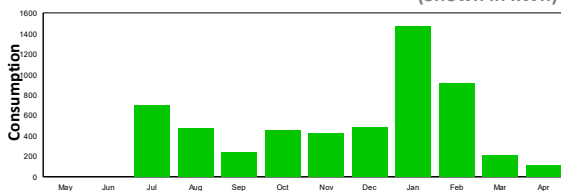
### DETAIL OF MUNICIPAL SERVICES & FEES

STORM WATER	Stormwater Residential	7.52
SOLID WASTE	Solid Waste Residential	26.18
MUNICIPAL SERVICES & FEES TOTAL:		\$33.70

### DETAIL OF METERED SERVICES

#### Electric - Electric Residential

Usage Graph Meter # 330385 (Shown in kWh)



SERVICE FROM:	03/13/2021 - 04/14/2021
Electric Service Charge	17.00
Energy Charges	109 kWh X \$0.08964/kWh 9.77
PCA	109 kWh X \$0.01400/kWh 1.53
Florida Gross Receipts Tax	0.73
Electric Utility Tax	2.86
Electric Subtotal	\$31.89

### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
330385	AMR	04/14/2021	22369	03/12/2021	22260	109	1	109

METERED SERVICES SUBTOTAL: \$31.89

SERVICE ADDRESS TOTAL: 1946 NW 12TH ST OCALA, FL 65.59



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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☐ Please check box if you would like to make a contribution to Neighbors Who Care Energy Program, then complete registration on the reverse. For details on this program please visit [www.ocalafl.org](http://www.ocalafl.org) or call (352) 629-2489.

☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	538218 - 136326
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$485.15
Total Amount Due	\$485.15
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

SON RISE AUTOMOTIVE  
1800 NW 10TH ST  
OCALA, FL 34475-5331

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

538218136326000485150

### ACCOUNT SUMMARY

<b>Customer Name</b>	<b>Son Rise Automotive</b>
<b>Account Number</b>	<b>538218 - 136326</b>
<b>Billing Date</b>	<b>04/19/2021</b>
Previous Balance	425.99
Payments:	-425.99
Current Bill Charges - Due 05/10/2021	485.15
<b>Total Amount Due</b>	<b>\$485.15</b>

### MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

### SERVICE DETAILS FOR 1800 NW 10TH ST STE 100

#### DETAIL OF MUNICIPAL SERVICES & FEES

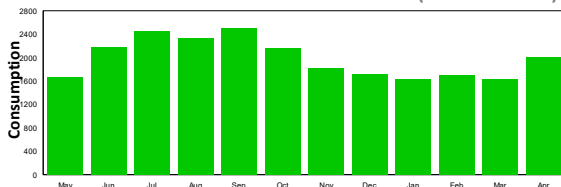
<b>STORM WATER</b>	Stormwater Non Residential	68.69
<b>SOLID WASTE</b>	Solid Waste Commercial	80.16
	Solid Waste Commercial	10.18
<b>ELECTRIC</b>	Private Area Lighting Charges	19.88
	Florida Gross Receipts Tax	0.51
	State Sales Tax - Energy	1.62
	Electric Utility Tax	2.04

**MUNICIPAL SERVICES & FEES TOTAL:** **\$183.08**

#### DETAIL OF METERED SERVICES

##### Electric - General Service

Usage Graph Meter # 306866 (Shown in kWh)



<b>SERVICE FROM:</b>	<b>03/13/2021 - 04/14/2021</b>
Electric Service Charge	20.00
Energy Charges	2006 kWh X \$0.09077/kWh 182.08
PCA	2006 kWh X \$0.01400/kWh 28.08
Florida Gross Receipts Tax	5.90
State Sales Tax - Energy	18.78
Electric Utility Tax	22.88
<b>Electric Subtotal</b>	<b>\$277.72</b>

#### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
306866	AMR	04/14/2021	79223	03/12/2021	77217	2006	1	2006

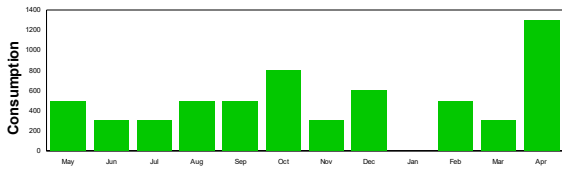


**Water - Water Commercial**

Usage Graph

Meter # 19238242

(1 CF = 7.48 Gal.)



**SERVICE FROM:**

**03/13/2021 - 04/14/2021**

Base Charge		10.70
Water Commercial	(1300) CF @ \$0.01050 per CF	13.65
Water Subtotal		\$24.35

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19238242	Regular	04/14/2021	46200	03/12/2021	44900	1300	1	1300

**METERED SERVICES SUBTOTAL:**

**\$302.07**

**SERVICE ADDRESS TOTAL:**

1800 NW 10TH ST STE 100 OCALA, FL

**485.15**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

Page 1 of 2

☐ Please check box if you would like to make a contribution to Neighbors Who Care Energy Program, then complete registration on the reverse. For details on this program please visit [www.ocalafl.org](http://www.ocalafl.org) or call (352) 629-2489.

☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	517038 - 169029
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$231.26
Total Amount Due	\$231.26
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

GRACE M. HUFFMAN  
1911 NW 11TH ST  
OCALA, FL 34475-5333

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

517038169029000231262

### ACCOUNT SUMMARY

<b>Customer Name</b>	<b>Huffman, Grace</b>
<b>Account Number</b>	<b>517038 - 169029</b>
<b>Billing Date</b>	<b>04/19/2021</b>
Previous Balance	216.24
Payments:	-216.24
Current Bill Charges - Due 05/10/2021	231.26
<b>Total Amount Due</b>	<b>\$231.26</b>

### MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

### SERVICE DETAILS FOR 1911 NW 11TH ST

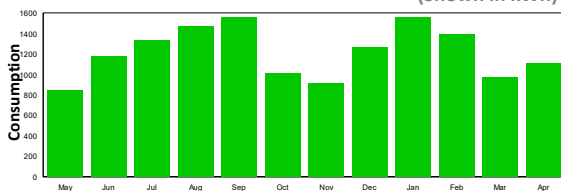
#### DETAIL OF MUNICIPAL SERVICES & FEES

<b>STORM WATER</b>	Stormwater Residential	7.52
<b>SOLID WASTE</b>	Solid Waste Residential	26.18
<b>MUNICIPAL SERVICES &amp; FEES TOTAL:</b>		<b>\$33.70</b>

#### DETAIL OF METERED SERVICES

##### Electric - Electric Residential

Usage Graph Meter # 324465 (Shown in kWh)



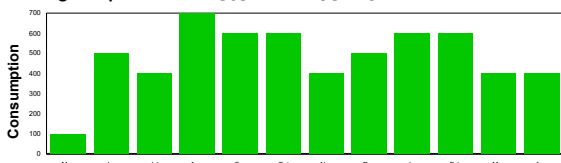
<b>SERVICE FROM:</b>	<b>03/13/2021 - 04/14/2021</b>	
Electric Service Charge		17.00
Energy Charges	1101 kWh X \$0.08964/kWh	98.69
PCA	1101 kWh X \$0.01400/kWh	15.41
Florida Gross Receipts Tax		3.36
Electric Utility Tax		13.04
<b>Electric Subtotal</b>		<b>\$147.50</b>

#### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
324465	AMR	04/14/2021	63139	03/12/2021	62038	1101	1	1101

##### Water - Water Residential

Usage Graph Meter # 17403270 (1 CF = 7.48 Gal.)



<b>SERVICE FROM:</b>	<b>03/13/2021 - 04/14/2021</b>	
Base Charge		10.70
Water Residential	0 - 1400 (400) CF @ \$0.00830 per CF	3.32
<b>Water Subtotal</b>		<b>\$14.02</b>





**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
17403270	Regular	04/14/2021	79100	03/12/2021	78700	400	1	400

**Sewer - Sewer Residential**

**SERVICE FROM: 03/13/2021 - 04/14/2021**

Base Charge 25.96

Sewer Charges (400) CF @ \$0.02520 per CF 10.08

Sewer Subtotal \$36.04

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
17403270	Regular	04/14/2021	79100	03/12/2021	78700	400	1	400

**METERED SERVICES SUBTOTAL:**

**\$197.56**

**SERVICE ADDRESS TOTAL:** 1911 NW 11TH ST OCALA, FL

**231.26**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	504373 - 184424
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$1,380.14
Total Amount Due	\$1,380.14
Amount Enclosed	AUTOPAY – DO NOT PAY

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

MARION PRECISION TOOL  
1800 NW 10TH ST STE 300  
OCALA, FL 34475-5337

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

504373184424001380149

## ACCOUNT SUMMARY

<b>Customer Name</b>	<b>Marion Precision Tool</b>
<b>Account Number</b>	<b>504373 - 184424</b>
<b>Billing Date</b>	<b>04/19/2021</b>
Previous Balance	1,188.85
Payments:	-1,188.85
Current Bill Charges - Due 05/10/2021	1,380.14
<b>Total Amount Due</b>	<b>\$1,380.14</b>

## MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

## SERVICE DETAILS FOR 1800 NW 10TH ST STE 300

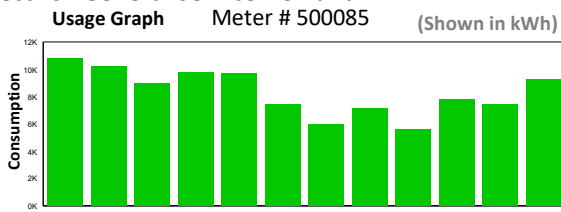
### DETAIL OF MUNICIPAL SERVICES & FEES

**STORM WATER** Stormwater Non Residential 47.66

**MUNICIPAL SERVICES & FEES TOTAL:** \$47.66

### DETAIL OF METERED SERVICES

#### Electric - General Service Demand



<b>SERVICE FROM:</b>	<b>03/13/2021 - 04/14/2021</b>
Electric Service Charge	50.00
Energy Charges	9200 kWh X \$0.05923/kWh 544.92
PCA	9200 kWh X \$0.01400/kWh 128.80
Demand Charges	54.00 kVa X \$7.03000/kVa 379.62
Florida Gross Receipts Tax	28.29
Electric Utility Tax	109.81
<b>Electric Subtotal</b>	<b>\$1,241.44</b>

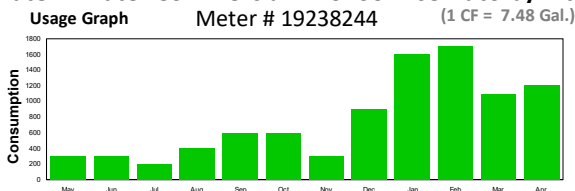
### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
500085	AMR	04/14/2021	5299	03/12/2021	5207	92	100	9200

### kVa Demand Data

Meter #	Read Type	Power Factor Percent	Current Read Date	Current Reading	Multiplier	Total kVa Demand
500085	AMR	N/A	04/14/2021	0.54	100	54.00

### Water - Water Commercial FR of Sonrise Auto by mtr



<b>SERVICE FROM:</b>	<b>03/13/2021 - 04/14/2021</b>
Base Charge	10.70
Water Commercial	(1200) CF @ \$0.01050 per CF 12.60
<b>Water Subtotal</b>	<b>\$23.30</b>

C-1214



**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19238244	Regular	04/14/2021	33600	03/12/2021	32400	1200	1	1200

**Sewer - Sewer Commercial**

**SERVICE FROM: 03/13/2021 - 04/14/2021**

Base Charge 37.50

Sewer Charges (1200) CF @ \$0.02520 per CF 30.24

Sewer Subtotal \$67.74

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19238244	Regular	04/14/2021	33600	03/12/2021	32400	1200	1	1200

**METERED SERVICES SUBTOTAL:**

**\$1,332.48**

**SERVICE ADDRESS TOTAL:** 1800 NW 10TH ST STE 300 OCALA, FL

**1,380.14**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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## E-BILLING

☐ Please check box if you would like to make a contribution to Neighbors Who Care Energy Program, then complete registration on the reverse. For details on this program please visit [www.ocalafl.org](http://www.ocalafl.org) or call (352) 629-2489.

☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	510181 - 184424
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$708.04
Total Amount Due	\$708.04
Amount Enclosed	AUTOPAY – DO NOT PAY

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

MARION PRECISION TOOL  
1800 NW 10TH ST STE 300  
OCALA, FL 34475-5337

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

510181184424000708044

## ACCOUNT SUMMARY

Customer Name	Marion Precision Tool
Account Number	510181 - 184424
Billing Date	04/19/2021
Previous Balance	609.85
Payments:	-609.85
Current Bill Charges - Due 05/10/2021	708.04
Total Amount Due	\$708.04

## MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

## SERVICE DETAILS FOR 1800 NW 10TH ST STE 200

### DETAIL OF MUNICIPAL SERVICES & FEES

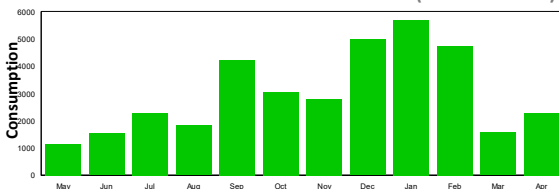
STORM WATER	Stormwater Non Residential	47.66
SOLID WASTE	Solid Waste Commercial	189.82
INTERNET	Comm. Shared Internet - Silver	99.00

**MUNICIPAL SERVICES & FEES TOTAL: \$336.48**

### DETAIL OF METERED SERVICES

#### Electric - General Service

Usage Graph Meter # 401842 (Shown in kWh)



<b>SERVICE FROM:</b>	<b>03/13/2021 - 04/14/2021</b>	
Electric Service Charge		20.00
Energy Charges	2254 kWh X \$0.09077/kWh	204.60
PCA	2254 kWh X \$0.01400/kWh	31.56
Florida Gross Receipts Tax		6.57
State Sales Tax - Energy		20.89
Electric Utility Tax		25.46
<b>Electric Subtotal</b>		<b>\$309.08</b>

### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
401842	AMR	04/14/2021	77481	03/12/2021	75227	2254	1	2254

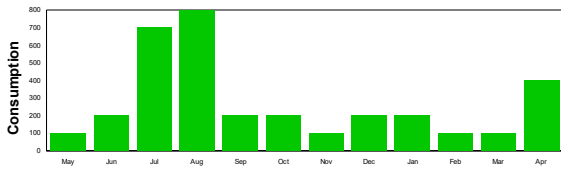
### kVa Demand Data

Meter #	Read Type	Power Factor Percent	Current Read Date	Current Reading	Multiplier	Total kVa Demand
401842	AMR	N/A	04/14/2021	27.76	1	27.76



### Water - Water Commercial

Usage Graph Meter # 19238241 (1 CF = 7.48 Gal.)



### SERVICE FROM:

**03/13/2021 - 04/14/2021**

Base Charge		10.70
Water Commercial	(400) CF @ \$0.01050 per CF	4.20
Water Subtotal		\$14.90

### CF Consumption

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19238241	Regular	04/14/2021	19500	03/12/2021	19100	400	1	400

### Sewer - Sewer Commercial

### SERVICE FROM:

**03/13/2021 - 04/14/2021**

Base Charge		37.50
Sewer Charges	(400) CF @ \$0.02520 per CF	10.08
Sewer Subtotal		\$47.58

### CF Consumption

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19238241	Regular	04/14/2021	19500	03/12/2021	19100	400	1	400

### METERED SERVICES SUBTOTAL:

**\$371.56**

### SERVICE ADDRESS TOTAL:

1800 NW 10TH ST STE 200 OCALA, FL

**708.04**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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☐ Please check box if you would like to make a contribution to Neighbors Who Care Energy Program, then complete registration on the reverse. For details on this program please visit [www.ocalafl.org](http://www.ocalafl.org) or call (352) 629-2489.

☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	510749 - 152455
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$242.30
Total Amount Due	\$242.30
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

SUMMERS,ALVIS D  
2238 NW 10TH ST  
OCALA, FL 34475-5338

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

510749152455000242306

### ACCOUNT SUMMARY

Customer Name	Summers,Alvis D
Account Number	510749 - 152455
Billing Date	04/19/2021
Previous Balance	271.28
Payments:	-271.28
Current Bill Charges - Due 05/10/2021	242.30
Total Amount Due	\$242.30

### MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

### SERVICE DETAILS FOR 2238 NW 10TH ST

#### DETAIL OF MUNICIPAL SERVICES & FEES

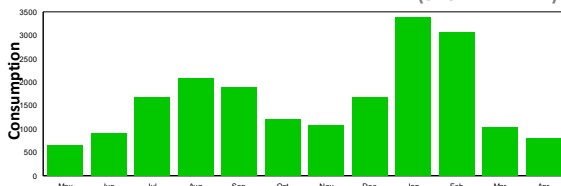
STORM WATER	Stormwater Non Residential	12.56
SOLID WASTE	Solid Waste Commercial	80.16
ELECTRIC	Private Area Lighting Charges	7.71
	Florida Gross Receipts Tax	0.20
	State Sales Tax - Energy	0.63
	Electric Utility Tax	0.79

MUNICIPAL SERVICES & FEES TOTAL: \$102.05

#### DETAIL OF METERED SERVICES

##### Electric - General Service

Usage Graph Meter # 307443 (Shown in kWh)



SERVICE FROM: 03/13/2021 - 04/14/2021

Electric Service Charge	20.00
Energy Charges	792 kWh X \$0.09077/kWh 71.89
PCA	792 kWh X \$0.01400/kWh 11.09
Florida Gross Receipts Tax	2.64
State Sales Tax - Energy	8.41
Electric Utility Tax	10.27

Electric Subtotal \$124.30

#### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
307443	AMR	04/14/2021	54005	03/12/2021	53213	792	1	792

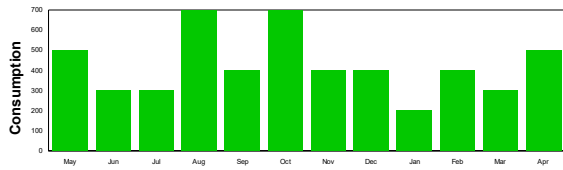


**Water - Water Commercial**

Usage Graph

Meter # 19239701

(1 CF = 7.48 Gal.)



**SERVICE FROM:**

**03/13/2021 - 04/14/2021**

Base Charge		10.70
Water Commercial	(500) CF @ \$0.01050 per CF	5.25
Water Subtotal		\$15.95

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19239701	Regular	04/14/2021	50900	03/12/2021	50400	500	1	500

**METERED SERVICES SUBTOTAL:**

**\$140.25**

**SERVICE ADDRESS TOTAL:**

2238 NW 10TH ST OCALA, FL

**242.30**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

Page 1 of 2

☐ Please check box if you would like to make a contribution to Neighbors Who Care Energy Program, then complete registration on the reverse. For details on this program please visit [www.ocalafl.org](http://www.ocalafl.org) or call (352) 629-2489.

☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	556072 - 137077
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$300.28
Total Amount Due	\$300.28
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

STAINES,ANNA S  
2280 NW 10TH ST  
OCALA, FL 34475-5338

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

556072137077000300289

## ACCOUNT SUMMARY

<b>Customer Name</b>	<b>Staines,Anna S</b>
<b>Account Number</b>	<b>556072 - 137077</b>
<b>Billing Date</b>	<b>04/19/2021</b>
Previous Balance	305.25
Payments:	-305.25
Current Bill Charges - Due 05/10/2021	300.28
<b>Total Amount Due</b>	<b>\$300.28</b>

## MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

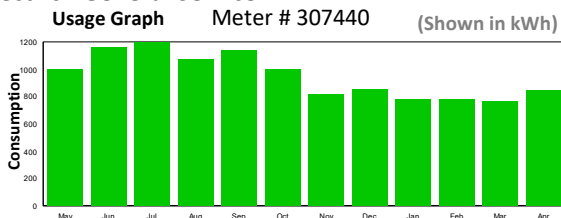
## SERVICE DETAILS FOR 2280 NW 10TH ST

### DETAIL OF MUNICIPAL SERVICES & FEES

<b>STORM WATER</b>	Stormwater Non Residential	10.90
<b>SOLID WASTE</b>	Solid Waste Commercial	147.69
<b>MUNICIPAL SERVICES &amp; FEES TOTAL:</b>		<b>\$158.59</b>

### DETAIL OF METERED SERVICES

#### Electric - General Service

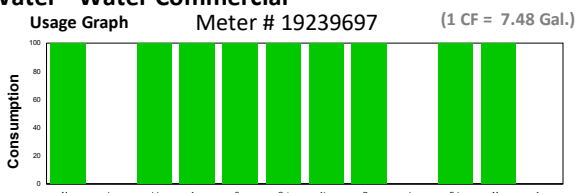


<b>SERVICE FROM:</b>	<b>03/13/2021 - 04/14/2021</b>	
Electric Service Charge		20.00
Energy Charges	845 kWh X \$0.09077/kWh	76.70
PCA	845 kWh X \$0.01400/kWh	11.83
Florida Gross Receipts Tax		2.78
State Sales Tax - Energy		8.86
Electric Utility Tax		10.82
<b>Electric Subtotal</b>		<b>\$130.99</b>

### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
307440	AMR	04/14/2021	68624	03/12/2021	67779	845	1	845

#### Water - Water Commercial



<b>SERVICE FROM:</b>	<b>03/13/2021 - 04/14/2021</b>	
Base Charge		10.70
<b>Water Subtotal</b>		<b>\$10.70</b>





**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19239697	Regular	04/14/2021	11600	03/12/2021	11600	0	1	0

**METERED SERVICES SUBTOTAL:** **\$141.69**

**SERVICE ADDRESS TOTAL:** **300.28**  
2280 NW 10TH ST OCALA, FL



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

Page 1 of 2

☐ Please check box if you would like to make a contribution to Neighbors Who Care Energy Program, then complete registration on the reverse. For details on this program please visit [www.ocalafl.org](http://www.ocalafl.org) or call (352) 629-2489.

☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	533662 - 137882
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$1,156.60
Total Amount Due	\$1,156.60
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

DIY HOME CENTER OUTLET  
2191 NW 10TH ST  
OCALA, FL 34475-5339

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

533662137882001156606

### ACCOUNT SUMMARY

Customer Name	DIY Home Center Outlet
Account Number	533662 - 137882
Billing Date	04/19/2021
Previous Balance	1,048.87
Payments:	-1,048.87
Current Bill Charges - Due 05/10/2021	1,156.60
Total Amount Due	\$1,156.60

### MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

### SERVICE DETAILS FOR 2191 NW 10TH ST

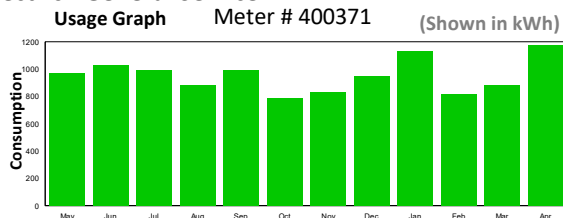
#### DETAIL OF MUNICIPAL SERVICES & FEES

STORM WATER	Stormwater Non Residential	132.52
SOLID WASTE	Solid Waste Commercial	235.79
ELECTRIC	Private Area Lighting Charges	17.38
	Florida Gross Receipts Tax	0.45
	State Sales Tax - Energy	1.42
	Electric Utility Tax	1.79
INTERNET	Comm. Shared Internet - Silver	99.00

MUNICIPAL SERVICES & FEES TOTAL: \$488.35

#### DETAIL OF METERED SERVICES

##### Electric - General Service



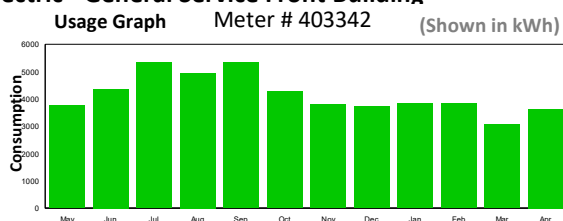
##### SERVICE FROM:

03/12/2021 - 04/14/2021

Electric Service Charge	20.00
Energy Charges	1176 kWh X \$0.09077/kWh 106.75
PCA	1176 kWh X \$0.01400/kWh 16.46
Florida Gross Receipts Tax	3.67
State Sales Tax - Energy	11.68
Electric Utility Tax	14.26

Electric Subtotal \$172.82

##### Electric - General Service Front Building



##### SERVICE FROM:

03/12/2021 - 04/14/2021

Electric Service Charge	20.00
Energy Charges	3619 kWh X \$0.09077/kWh 328.50
PCA	3619 kWh X \$0.01400/kWh 50.67
Florida Gross Receipts Tax	10.24
State Sales Tax - Energy	32.55
Electric Utility Tax	39.62

Electric Subtotal \$481.58

C-1222

**kWh Consumption Data**

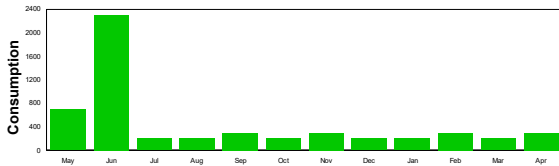
Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
400371	AMR	04/14/2021	53346	03/12/2021	52170	1176	1	1176
403342	AMR	04/14/2021	73713	03/12/2021	70094	3619	1	3619

**kVa Demand Data**

Meter #	Read Type	Power Factor Percent	Current Read Date	Current Reading	Multiplier	Total kVa Demand
400371	AMR	N/A	04/14/2021	6.88	1	6.88
403342	AMR	N/A	04/14/2021	23.63	1	23.63

**Water - Water Commercial**

Usage Graph      Meter # 19239698      (1 CF = 7.48 Gal.)

**SERVICE FROM:****03/12/2021 - 04/13/2021**

Base Charge	10.70
Water Commercial	(300) CF @ \$0.01050 per CF      3.15
<b>Water Subtotal</b>	<b>\$13.85</b>

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19239698	AMR	04/13/2021	90200	03/11/2021	89900	300	1	300

**METERED SERVICES SUBTOTAL:****\$668.25****SERVICE ADDRESS TOTAL:**

2191 NW 10TH ST OCALA, FL

**1,156.60**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	527938 - 106649
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$2,356.94
Total Amount Due	\$2,356.94
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

MOTOR PARTS OF OCALA-OWINGS  
2120 NW 10TH ST  
OCALA, FL 34475-5340

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

527938106649002356944

## ACCOUNT SUMMARY

<b>Customer Name</b>	<b>Motor Parts Of Ocala-Owings</b>
<b>Account Number</b>	<b>527938 - 106649</b>
<b>Billing Date</b>	<b>04/19/2021</b>
Previous Balance	2,284.92
Payments:	-2,284.92
Current Bill Charges - Due 05/10/2021	2,356.94
<b>Total Amount Due</b>	<b>\$2,356.94</b>

## MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

## SERVICE DETAILS FOR 2120 NW 10TH ST

### DETAIL OF MUNICIPAL SERVICES & FEES

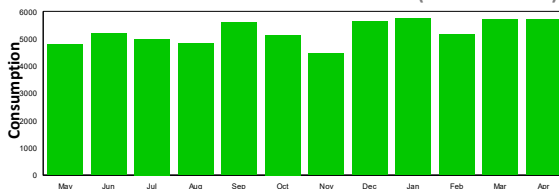
<b>WATER</b>	Water Availability	21.40
<b>STORM WATER</b>	Stormwater Non Residential	95.68
<b>SOLID WASTE</b>	Solid Waste Commercial	189.82
	Solid Waste Commercial	10.18

**MUNICIPAL SERVICES & FEES TOTAL:** **\$317.08**

### DETAIL OF METERED SERVICES

#### Electric - General Service Demand

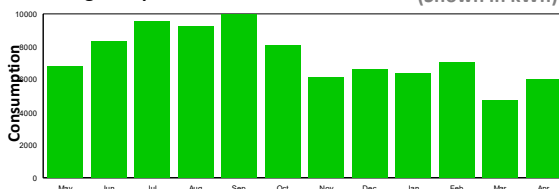
Usage Graph Meter # 401121 (Shown in kWh)



<b>SERVICE FROM:</b>	<b>03/13/2021 - 04/14/2021</b>	
Electric Service Charge		50.00
Energy Charges	5697 kWh X \$0.05923/kWh	337.43
PCA	5697 kWh X \$0.01400/kWh	79.76
Demand Charges	58.50 kVa X \$7.03000/kVa	411.26
Florida Gross Receipts Tax		22.53
Electric Utility Tax		88.02
<b>Electric Subtotal</b>		<b>\$989.00</b>

#### Electric - General Service Demand

Usage Graph Meter # 403509 (Shown in kWh)



<b>SERVICE FROM:</b>	<b>03/13/2021 - 04/14/2021</b>	
Electric Service Charge		50.00
Energy Charges	5995 kWh X \$0.05923/kWh	355.08
PCA	5995 kWh X \$0.01400/kWh	83.93
Demand Charges	63.21 kVa X \$7.03000/kVa	444.37
Florida Gross Receipts Tax		23.93
Electric Utility Tax		93.55
<b>Electric Subtotal</b>		<b>\$1,050.86</b>

### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
401121	AMR	04/14/2021	54862	03/12/2021	49165	5697	1	5697
403509	AMR	04/14/2021	18714	03/12/2021	12719	5995	1	5995



**kVa Demand Data**

Meter #	Read Type	Power Factor Percent	Current Read Date	Current Reading	Multiplier	Total kVa Demand
401121	AMR	N/A	04/14/2021	58.50	1	58.50
403509	AMR	N/A	04/14/2021	63.21	1	63.21

**METERED SERVICES SUBTOTAL:** **\$2,039.86**

**SERVICE ADDRESS TOTAL:** 2120 NW 10TH ST OCALA, FL **2,356.94**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	527939 - 175055
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$44.81
Total Amount Due	\$44.81
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

MOTOR PARTS OF OCALA-OWINGS  
2120 NW 10TH ST  
OCALA, FL 34475-5340

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

527939175055000044818

### ACCOUNT SUMMARY

Customer Name	Motor Parts Of Ocala-Owings
Account Number	527939 - 175055
Billing Date	04/19/2021
Previous Balance	50.59
Payments:	-50.59
Current Bill Charges - Due 05/10/2021	44.81
Total Amount Due	\$44.81

### MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

### SERVICE DETAILS FOR 2120 NW 10TH ST

#### DETAIL OF MUNICIPAL SERVICES & FEES

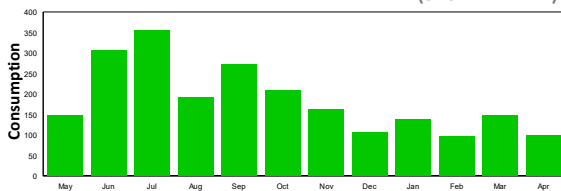
WATER Water Availability 10.70

MUNICIPAL SERVICES & FEES TOTAL: \$10.70

#### DETAIL OF METERED SERVICES

##### Electric - General Service

Usage Graph Meter # 403353 (Shown in kWh)



SERVICE FROM: 03/13/2021 - 04/14/2021

Electric Service Charge	20.00
Energy Charges 98 kWh X \$0.09077/kWh	8.90
PCA 98 kWh X \$0.01400/kWh	1.37
Florida Gross Receipts Tax	0.78
Electric Utility Tax	3.06
Electric Subtotal	\$34.11

#### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
403353	AMR	04/14/2021	14119	03/12/2021	14021	98	1	98

#### kVa Demand Data

Meter #	Read Type	Power Factor Percent	Current Read Date	Current Reading	Multiplier	Total kVa Demand
403353	AMR	N/A	04/14/2021	1.17	1	1.17

METERED SERVICES SUBTOTAL: \$34.11

SERVICE ADDRESS TOTAL: 2120 NW 10TH ST OCALA, FL 44.81



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	522244 - 115848
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$425.85
Total Amount Due	\$425.85
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

CAR MART  
2166 NW 10TH ST  
OCALA, FL 34475-5340

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

522244115848000425851

### ACCOUNT SUMMARY

Customer Name	Car Mart
Account Number	522244 - 115848
Billing Date	04/19/2021
Previous Balance	618.07
Payments:	-618.07
Current Bill Charges - Due 05/10/2021	425.85
Total Amount Due	\$425.85

### MESSAGES

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### SERVICE DETAILS FOR 2166 NW 10TH ST

#### DETAIL OF MUNICIPAL SERVICES & FEES

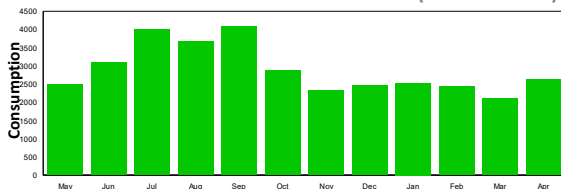
STORM WATER	Stormwater Non Residential	51.75
ELECTRIC	Private Area Lighting Charges	119.28
	Florida Gross Receipts Tax	3.06
	State Sales Tax - Energy	9.73
	Electric Utility Tax	12.23

MUNICIPAL SERVICES & FEES TOTAL: \$196.05

#### DETAIL OF METERED SERVICES

##### Electric - Yard Lights

Usage Graph Meter # 307441 (Shown in kWh)



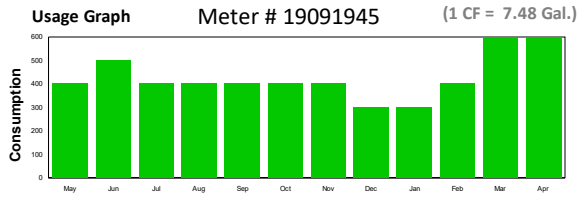
SERVICE FROM:	03/12/2021 - 04/14/2021
Electric Service Charge	20.00
Energy Charges	1313 kWh X \$0.09077/kWh 119.18
PCA	1313 kWh X \$0.01400/kWh 18.38
Florida Gross Receipts Tax	4.04
State Sales Tax - Energy	12.85
Electric Utility Tax	15.68
Electric Subtotal	\$190.13

#### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
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**Water - Water Commercial**



**SERVICE FROM:**

**03/12/2021 - 04/13/2021**

Base Charge		33.37
Water Commercial	(600) CF @ \$0.01050 per CF	6.30
Water Subtotal		\$39.67

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19091945	AMR	04/13/2021	33100	03/11/2021	32500	600	1	600

**METERED SERVICES SUBTOTAL:**

**\$229.80**

**SERVICE ADDRESS TOTAL:**

2166 NW 10TH ST OCALA, FL

**425.85**





City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	524890 - 172623
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$208.09
Total Amount Due	\$208.09
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

WORTHINGTON CONST CO  
1606 NW 10TH ST  
OCALA, FL 34475-5347

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

524890172623000208097

### ACCOUNT SUMMARY

<b>Customer Name</b>	<b>Worthington Const Co</b>
<b>Account Number</b>	<b>524890 - 172623</b>
<b>Billing Date</b>	<b>04/19/2021</b>
Previous Balance	464.50
Payments:	-464.50
Current Bill Charges - Due 05/10/2021	208.09
<b>Total Amount Due</b>	<b>\$208.09</b>

### MESSAGES

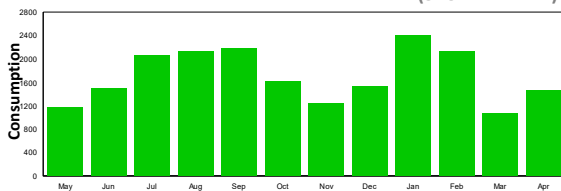
Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

### SERVICE DETAILS FOR 1606 NW 10TH ST

#### DETAIL OF METERED SERVICES

##### Electric - General Service Office

Usage Graph Meter # 401845 (Shown in kWh)



<b>SERVICE FROM:</b>	<b>03/13/2021 - 04/14/2021</b>	
Electric Service Charge		20.00
Energy Charges	1455 kWh X \$0.09077/kWh	132.07
PCA	1455 kWh X \$0.01400/kWh	20.37
Florida Gross Receipts Tax		4.42
State Sales Tax - Energy		14.07
Electric Utility Tax		17.16
<b>Electric Subtotal</b>		<b>\$208.09</b>

#### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
401845	AMR	04/14/2021	29838	03/12/2021	28383	1455	1	1455

#### kVa Demand Data

Meter #	Read Type	Power Factor Percent	Current Read Date	Current Reading	Multiplier	Total kVa Demand
401845	AMR	N/A	04/14/2021	7.21	1	7.21

**METERED SERVICES SUBTOTAL:** **\$208.09**

**SERVICE ADDRESS TOTAL:** 1606 NW 10TH ST OCALA, FL **208.09**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

Page 1 of 2

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	502038 - 135538
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$395.66
Total Amount Due	\$377.73
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

A & A DISCOUNT LIQUORS & BEVERAGES  
2331 NW 10TH ST  
OCALA, FL 34475-5348

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

502038135538000377733

### ACCOUNT SUMMARY

<b>Customer Name</b>	<b>A &amp; A Discount Liquors &amp; Beverages</b>
<b>Account Number</b>	<b>502038 - 135538</b>
<b>Billing Date</b>	<b>04/19/2021</b>
Previous Balance	767.46
Payments:	-785.39
Penalty (Late payment)	17.93
Current Bill Charges - Due 05/10/2021	377.73
<b>Total Amount Due</b>	<b>\$377.73</b>

### MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

### SERVICE DETAILS FOR 2331 NW 10TH ST

#### DETAIL OF MUNICIPAL SERVICES & FEES

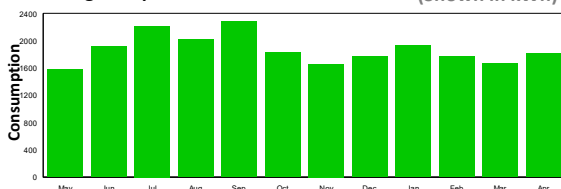
<b>STORM WATER</b>	Stormwater Non Residential	30.23
<b>SOLID WASTE</b>	Solid Waste Contract Value	40.09
<b>ELECTRIC</b>	Private Area Lighting Charges	34.09
	Florida Gross Receipts Tax	0.88
	State Sales Tax - Energy	2.78
	Electric Utility Tax	3.50

**MUNICIPAL SERVICES & FEES TOTAL:** **\$111.57**

#### DETAIL OF METERED SERVICES

##### Electric - General Service

Usage Graph Meter # 328988 (Shown in kWh)



**SERVICE FROM:** **03/13/2021 - 04/14/2021**

Electric Service Charge	20.00
Energy Charges	1805 kWh X \$0.09077/kWh 163.84
PCA	1805 kWh X \$0.01400/kWh 25.27
Florida Gross Receipts Tax	5.36
State Sales Tax - Energy	17.06
Electric Utility Tax	20.78

**Electric Subtotal** **\$252.31**

#### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
328988	AMR	04/14/2021	82290	03/12/2021	80485	1805	1	1805

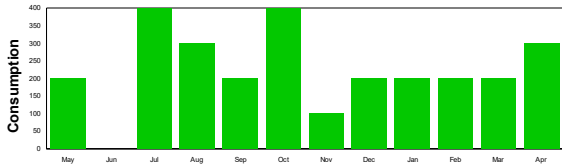


**Water - Water Commercial**

Usage Graph

Meter # 19237887

(1 CF = 7.48 Gal.)



**SERVICE FROM:**

**03/13/2021 - 04/14/2021**

Base Charge		10.70
Water Commercial	(300) CF @ \$0.01050 per CF	3.15
Water Subtotal		\$13.85

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19237887	Regular	04/14/2021	41700	03/12/2021	41400	300	1	300

**METERED SERVICES SUBTOTAL:**

**\$266.16**

**SERVICE ADDRESS TOTAL:**

2331 NW 10TH ST OCALA, FL

**377.73**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

Page 1 of 1

**E-BILLING**

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	532068 - 210181
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$187.88
Total Amount Due	\$187.88
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

#1 ANYTIME BAIL 24/7  
2335 NW 10TH ST STE 101  
OCALA, FL 34475-5348

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

532068210181000187881

**ACCOUNT SUMMARY**

Customer Name	#1 Anytime Bail 24/7,
Account Number	532068 - 210181
Billing Date	04/19/2021
Previous Balance	141.38
Payments:	-141.38
Current Bill Charges - Due 05/10/2021	187.88
Total Amount Due	\$187.88

**MESSAGES**

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

**SERVICE DETAILS FOR 2335 NW 10TH ST STE 101**

**DETAIL OF MUNICIPAL SERVICES & FEES**

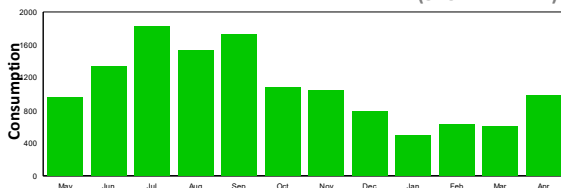
**SOLID WASTE** Solid Waste Contract Value 40.09

**MUNICIPAL SERVICES & FEES TOTAL:** \$40.09

**DETAIL OF METERED SERVICES**

**Electric - General Service**

Usage Graph Meter # 329984 (Shown in kWh)



**SERVICE FROM:** 03/13/2021 - 04/14/2021

Electric Service Charge	20.00
Energy Charges	978 kWh X \$0.09077/kWh 88.77
PCA	978 kWh X \$0.01400/kWh 13.69
Florida Gross Receipts Tax	3.14
State Sales Tax - Energy	9.99
Electric Utility Tax	12.20

Electric Subtotal \$147.79

**kWh Consumption Data**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
329984	AMR	04/14/2021	37650	03/12/2021	36672	978	1	978

**METERED SERVICES SUBTOTAL:** \$147.79

**SERVICE ADDRESS TOTAL:** 2335 NW 10TH ST STE 101 OCALA, FL 187.88



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

Page 1 of 2

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

## PREPAYMENT

Account Number	548043 - 231916
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$109.16
Total Amount Due	\$-30.84
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

STARLETTE M. BRADLEY  
1620 NW 8TH PL  
OCALA, FL 34475-5354

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

548043231916000000009

## ACCOUNT SUMMARY

Customer Name	Bradley,Starlette
Account Number	548043 - 231916
Billing Date	04/19/2021
Payments:	-140.00
Adjustments	50.00
Current Bill Charges - Due 05/10/2021	59.16
Total Amount Due	-\$30.84

## MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

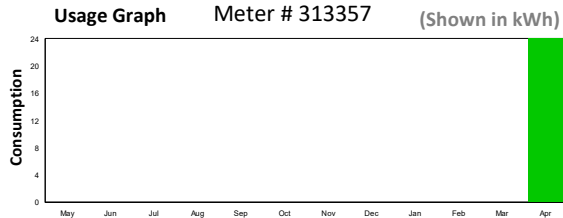
## SERVICE DETAILS FOR 1620 NW 8TH PL

### DETAIL OF MUNICIPAL SERVICES & FEES

SEWER	Sewer Availability	16.44
STORM WATER	Stormwater Residential	4.76
SOLID WASTE	Solid Waste Residential	16.58
MUNICIPAL SERVICES & FEES TOTAL:		\$37.78

### DETAIL OF METERED SERVICES

#### Electric - Electric Residential

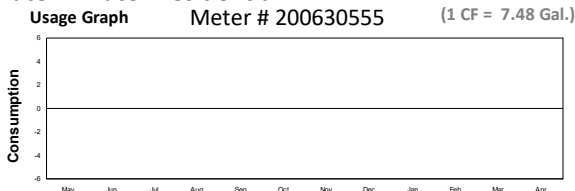


SERVICE FROM:	03/27/2021 - 04/14/2021
Electric Service Charge	10.77
Energy Charges	24 kWh X \$0.08964/kWh 2.15
PCA	24 kWh X \$0.01400/kWh 0.34
Florida Gross Receipts Tax	0.34
Electric Utility Tax	1.36
Service Fee	50.00
Electric Subtotal	\$64.96

### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
313357	AMR	04/14/2021	51968	03/27/2021	51944	24	1	24

#### Water - Water Residential



SERVICE FROM:	03/27/2021 - 04/13/2021
Base Charge	6.42
Water Subtotal	\$6.42

C-1233



**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
200630555	AMR	04/13/2021	0	03/26/2021	0	0	1	0

**METERED SERVICES SUBTOTAL:** **\$71.38**

**SERVICE ADDRESS TOTAL:** 1620 NW 8TH PL OCALA, FL **109.16**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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## PREPAYMENT

☐ Please check box if you would like to make a contribution to Neighbors Who Care Energy Program, then complete registration on the reverse. For details on this program please visit [www.ocalafl.org](http://www.ocalafl.org) or call (352) 629-2489.

☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	510462 - 147669
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$312.93
Total Amount Due	\$-127.46
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

LEONARD P. WOOLBRIGHT  
707 NW 13TH ST  
OCALA, FL 34475-5409

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

510462147669000000003

## ACCOUNT SUMMARY

Customer Name	Woolbright, Leonard
Account Number	510462 - 147669
Billing Date	04/19/2021
Previous Balance	-86.39
Payments:	-354.00
Current Bill Charges - Due 05/10/2021	312.93
Total Amount Due	<b>-\$127.46</b>

## MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

## SERVICE DETAILS FOR 707 NW 13TH ST

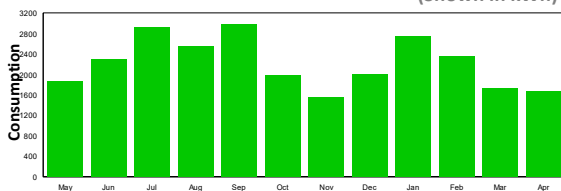
### DETAIL OF MUNICIPAL SERVICES & FEES

STORM WATER	Stormwater Residential	7.52
SOLID WASTE	Solid Waste Residential	26.18
MUNICIPAL SERVICES & FEES TOTAL:		<b>\$33.70</b>

### DETAIL OF METERED SERVICES

#### Electric - Electric Residential

Usage Graph Meter # 331867 (Shown in kWh)



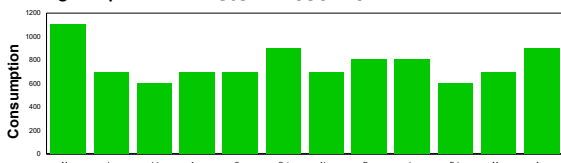
SERVICE FROM:	03/13/2021 - 04/14/2021
Electric Service Charge	17.00
Energy Charges	1658 kWh X \$0.08964/kWh 148.62
PCA	1658 kWh X \$0.01400/kWh 23.21
Florida Gross Receipts Tax	4.84
Electric Utility Tax	18.75
Electric Subtotal	<b>\$212.42</b>

### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
331867	AMR	04/14/2021	58718	03/12/2021	57060	1658	1	1658

#### Water - Water Residential

Usage Graph Meter # 16304702 (1 CF = 7.48 Gal.)



SERVICE FROM:	03/13/2021 - 04/13/2021
Base Charge	10.70
Water Residential	0 - 1400 (900) CF @ \$0.00830 per CF 7.47
Water Subtotal	<b>\$18.17</b>



**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
16304702	AMR	04/13/2021	43100	03/12/2021	42200	900	1	900

**Sewer - Sewer Residential**

**SERVICE FROM: 03/13/2021 - 04/13/2021**

Base Charge 25.96

Sewer Charges (900) CF @ \$0.02520 per CF 22.68

Sewer Subtotal \$48.64

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
16304702	AMR	04/13/2021	43100	03/12/2021	42200	900	1	900

**METERED SERVICES SUBTOTAL:**

**\$279.23**

**SERVICE ADDRESS TOTAL:** 707 NW 13TH ST OCALA, FL

**312.93**





City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

Page 1 of 2

☐ Please check box if you would like to make a contribution to Neighbors Who Care Energy Program, then complete registration on the reverse. For details on this program please visit [www.ocalafl.org](http://www.ocalafl.org) or call (352) 629-2489.

☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	520267 - 146040
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$246.67
Total Amount Due	\$244.59
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

ARTHUR MCCRAY JR  
714 NW 13TH ST  
OCALA, FL 34475-5410

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

520267146040000244599

## ACCOUNT SUMMARY

Customer Name	McCray Jr, Arthur
Account Number	520267 - 146040
Billing Date	04/19/2021
Previous Balance	247.92
Payments:	-250.00
Penalty (Late payment)	12.40
Current Bill Charges - Due 05/10/2021	234.27
<b>Total Amount Due</b>	<b>\$244.59</b>

## MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

## SERVICE DETAILS FOR 714 NW 13TH ST

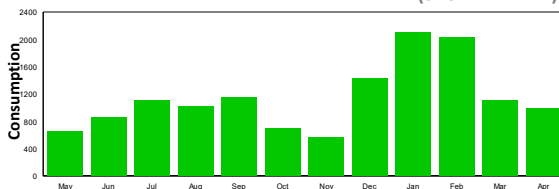
### DETAIL OF MUNICIPAL SERVICES & FEES

STORM WATER	Stormwater Residential	7.52
SOLID WASTE	Solid Waste Residential	26.18
<b>MUNICIPAL SERVICES &amp; FEES TOTAL:</b>		<b>\$33.70</b>

### DETAIL OF METERED SERVICES

#### Electric - Electric Residential

Usage Graph Meter # 307329 (Shown in kWh)



#### SERVICE FROM: 03/13/2021 - 04/14/2021

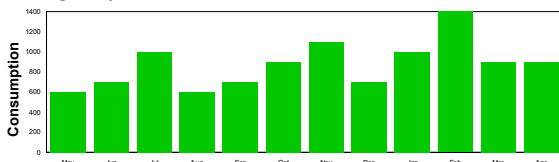
Electric Service Charge		17.00
Energy Charges	983 kWh X \$0.08964/kWh	88.12
PCA	983 kWh X \$0.01400/kWh	13.76
Florida Gross Receipts Tax		3.05
Electric Utility Tax		11.83
<b>Electric Subtotal</b>		<b>\$133.76</b>

### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
307329	AMR	04/14/2021	82938	03/12/2021	81955	983	1	983

### Water - Water Residential

Usage Graph Meter # 19240174 (1 CF = 7.48 Gal.)



#### SERVICE FROM: 03/13/2021 - 04/14/2021

Base Charge		10.70
Water Residential	0 - 1400 (900) CF @ \$0.00830 per CF	7.47
<b>Water Subtotal</b>		<b>\$18.17</b>

C-1237



**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19240174	Regular	04/14/2021	278800	03/12/2021	277900	900	1	900

**Sewer - Sewer Residential**

**SERVICE FROM: 03/13/2021 - 04/14/2021**

Base Charge 25.96

Sewer Charges (900) CF @ \$0.02520 per CF 22.68

Sewer Subtotal \$48.64

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19240174	Regular	04/14/2021	278800	03/12/2021	277900	900	1	900

**METERED SERVICES SUBTOTAL:**

**\$200.57**

**SERVICE ADDRESS TOTAL:** 714 NW 13TH ST OCALA, FL

**234.27**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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**E-BILLING**

- ☐ Please check box if you would like to make a contribution to Neighbors Who Care Energy Program, then complete registration on the reverse. For details on this program please visit [www.ocalafl.org](http://www.ocalafl.org) or call (352) 629-2489.
- ☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	513617 - 113278
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$10.70
Total Amount Due	\$10.70
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

CITY 001-21-120-572-43010 F  
NW 13TH ST & NW 9TH AVE  
OCALA, FL 34475-5410

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

513617113278000010702

**ACCOUNT SUMMARY**

Customer Name	City 001-21-120-572-43010 F
Account Number	513617 - 113278
Billing Date	04/19/2021
Previous Balance	10.70
Payments:	-10.70
Current Bill Charges - Due 05/10/2021	10.70
Total Amount Due	\$10.70

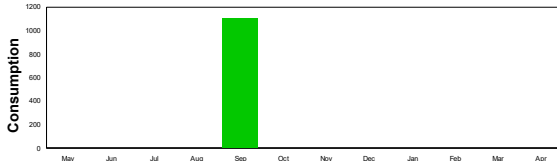
**MESSAGES**

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

**SERVICE DETAILS FOR NW 13 ST & NW 9TH AVE WATER FOUNTAIN**

**DETAIL OF METERED SERVICES**

Water - Water Commercial WATER FOUNTAIN AT LAI  
Usage Graph Meter # 19301561 (1 CF = 7.48 Gal.)



SERVICE FROM:	03/13/2021 - 04/14/2021
Base Charge	10.70
Water Subtotal	\$10.70

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19301561	Regular	04/14/2021	16000	03/12/2021	16000	0	1	0

**METERED SERVICES SUBTOTAL:** \$10.70

**SERVICE ADDRESS TOTAL:** NW 13 ST & NW 9TH AVE WATER FOUNTAIN OCALA, FL 10.70



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

Page 1 of 2

☐ Please check box if you would like to make a contribution to Neighbors Who Care Energy Program, then complete registration on the reverse. For details on this program please visit [www.ocalafl.org](http://www.ocalafl.org) or call (352) 629-2489.

☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	500062 - 111061
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$186.83
Total Amount Due	\$186.83
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

SAKEETRA D. WILLIAMS  
1210 NW 12TH ST  
OCALA, FL 34475-5412

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

500062111061000186837

## ACCOUNT SUMMARY

Customer Name	Williams,Sakeetra
Account Number	500062 - 111061
Billing Date	04/19/2021
Previous Balance	27.56
Payments:	-27.56
Current Bill Charges - Due 05/10/2021	186.83
Total Amount Due	\$186.83

## MESSAGES

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## SERVICE DETAILS FOR 1210 NW 12TH ST

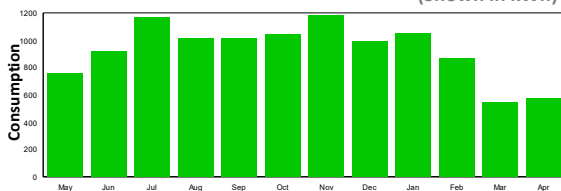
### DETAIL OF MUNICIPAL SERVICES & FEES

STORM WATER	Stormwater Residential	7.52
SOLID WASTE	Solid Waste Residential	26.18
MUNICIPAL SERVICES & FEES TOTAL:		\$33.70

### DETAIL OF METERED SERVICES

#### Electric - Electric Residential

Usage Graph Meter # 307375 (Shown in kWh)



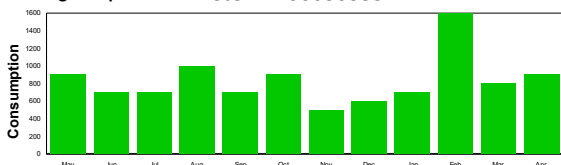
SERVICE FROM:	03/13/2021 - 04/14/2021
Electric Service Charge	17.00
Energy Charges	576 kWh X \$0.08964/kWh 51.63
PCA	576 kWh X \$0.01400/kWh 8.06
Florida Gross Receipts Tax	1.97
Electric Utility Tax	7.66
Electric Subtotal	\$86.32

### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
307375	AMR	04/14/2021	27131	03/12/2021	26555	576	1	576

#### Water - Water Residential

Usage Graph Meter # 200630335 (1 CF = 7.48 Gal.)



SERVICE FROM:	03/13/2021 - 04/14/2021
Base Charge	10.70
Water Residential	0 - 1400 (900) CF @ \$0.00830 per CF 7.47
Water Subtotal	\$18.17



**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
200630335	AMR	04/14/2021	2000	03/12/2021	1100	900	1	900

**Sewer - Sewer Residential**

**SERVICE FROM: 03/13/2021 - 04/14/2021**

Base Charge 25.96

Sewer Charges (900) CF @ \$0.02520 per CF 22.68

Sewer Subtotal \$48.64

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
200630335	AMR	04/14/2021	2000	03/12/2021	1100	900	1	900

**METERED SERVICES SUBTOTAL:**

**\$153.13**

**SERVICE ADDRESS TOTAL:** 1210 NW 12TH ST OCALA, FL

**186.83**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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## PREPAYMENT

☐ Please check box if you would like to make a contribution to Neighbors Who Care Energy Program, then complete registration on the reverse. For details on this program please visit [www.ocalafl.org](http://www.ocalafl.org) or call (352) 629-2489.

☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	555245 - 100939
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$182.25
Total Amount Due	\$428.09
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

KIMBERLY D. BROWN  
1307 NW 12TH AVE  
OCALA, FL 34475-5413

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

555245100939000428098

## ACCOUNT SUMMARY

Customer Name	Brown, Kimberly
Account Number	555245 - 100939
Billing Date	04/19/2021
Previous Balance	345.84
Payments:	-100.00
Past Due Balance PAY IMMEDIATELY	245.84
Current Bill Charges - Due 05/10/2021	182.25
Total Amount Due	\$428.09

## MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

## SERVICE DETAILS FOR 1307 NW 12TH AVE

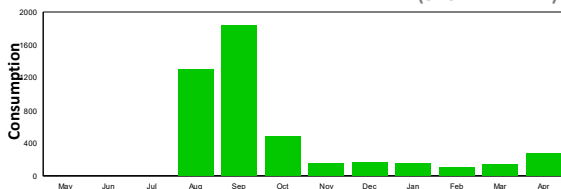
### DETAIL OF MUNICIPAL SERVICES & FEES

STORM WATER	Stormwater Residential	7.52
SOLID WASTE	Solid Waste Residential	26.18
MUNICIPAL SERVICES & FEES TOTAL:		\$33.70

### DETAIL OF METERED SERVICES

#### Electric - Electric Residential

Usage Graph Meter # 335155 (Shown in kWh)



#### SERVICE FROM: 03/12/2021 - 04/14/2021

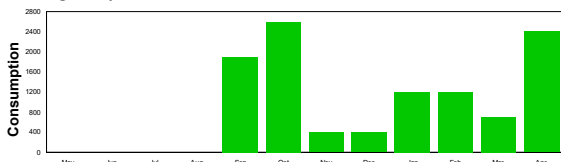
Electric Service Charge		17.00
Energy Charges	274 kWh X \$0.08964/kWh	24.56
PCA	274 kWh X \$0.01400/kWh	3.84
Florida Gross Receipts Tax		1.16
Electric Utility Tax		4.55
Electric Subtotal		\$51.11

### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
335155	AMR	04/14/2021	4568	03/12/2021	4294	274	1	274

#### Water - Water Residential

Usage Graph Meter # 200630405 (1 CF = 7.48 Gal.)



#### SERVICE FROM: 03/12/2021 - 04/13/2021

Base Charge		10.70
Water Residential	0 - 1400 (1400) CF @ \$0.00830 per CF	11.62
Water Residential	1401 - 2000 (600) CF @ \$0.01320 per CF	7.92
Water Residential	2001 - 5000 (400) CF @ \$0.02120 per CF	8.48
Water Subtotal		\$38.72

C-1242



**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
200630405	AMR	04/13/2021	3300	03/11/2021	900	2400	1	2400

**Sewer - Sewer Residential**

**SERVICE FROM: 03/12/2021 - 04/13/2021**

Base Charge 25.96

Sewer Charges (1300) CF @ \$0.02520 per CF 32.76

Sewer Subtotal \$58.72

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
200630405	AMR	04/13/2021	3300	03/11/2021	900	2400	1	2400

**METERED SERVICES SUBTOTAL:**

**\$148.55**

**SERVICE ADDRESS TOTAL:** 1307 NW 12TH AVE OCALA, FL

**182.25**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

Page 1 of 2

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	535085 - 165722
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$128.94
Total Amount Due	\$128.94
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

ORVILLE GIBBS  
1339 NW 12TH AVE  
OCALA, FL 34475-5413

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

535085165722000128941

## ACCOUNT SUMMARY

Customer Name	Gibbs, Orville
Account Number	535085 - 165722
Billing Date	04/19/2021
Previous Balance	133.99
Payments:	-133.99
Current Bill Charges - Due 05/10/2021	128.94
Total Amount Due	\$128.94

## MESSAGES

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## SERVICE DETAILS FOR 1339 NW 12TH AVE

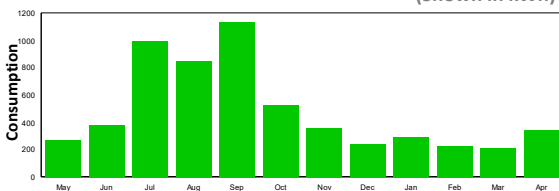
### DETAIL OF MUNICIPAL SERVICES & FEES

STORM WATER	Stormwater Residential	7.52
SOLID WASTE	Solid Waste Residential	26.18
MUNICIPAL SERVICES & FEES TOTAL:		\$33.70

### DETAIL OF METERED SERVICES

#### Electric - Electric Residential

Usage Graph Meter # 131555 (Shown in kWh)



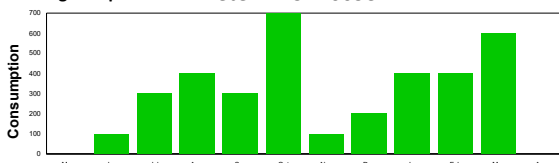
SERVICE FROM:	03/13/2021 - 04/14/2021
Electric Service Charge	17.00
Energy Charges	338 kWh X \$0.08964/kWh 30.30
PCA	338 kWh X \$0.01400/kWh 4.73
Florida Gross Receipts Tax	1.33
Electric Utility Tax	5.22
Electric Subtotal	\$58.58

### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
131555	AMR	04/14/2021	77168	03/12/2021	76830	338	1	338

#### Water - Water Residential

Usage Graph Meter # 19240093 (1 CF = 7.48 Gal.)



SERVICE FROM:	03/13/2021 - 04/14/2021
Base Charge	10.70
Water Subtotal	\$10.70





**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19240093	Regular	04/14/2021	53200	03/12/2021	53200	0	1	0

**Sewer - Sewer Residential**

**SERVICE FROM: 03/13/2021 - 04/14/2021**

Base Charge 25.96

Sewer Subtotal \$25.96

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19240093	Regular	04/14/2021	53200	03/12/2021	53200	0	1	0

**METERED SERVICES SUBTOTAL:**

**\$95.24**

**SERVICE ADDRESS TOTAL:** 1339 NW 12TH AVE OCALA, FL

**128.94**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

Page 1 of 2

## PREPAYMENT

☐ Please check box if you would like to make a contribution to Neighbors Who Care Energy Program, then complete registration on the reverse. For details on this program please visit [www.ocalafl.org](http://www.ocalafl.org) or call (352) 629-2489.

☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	517393 - 160062
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$188.09
Total Amount Due	\$-55.58
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

WHITNEY J. BROWN  
1304 NW 12TH AVE  
OCALA, FL 34475-5414

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

517393160062000000002

## ACCOUNT SUMMARY

<b>Customer Name</b>	<b>Brown, Whitney</b>
<b>Account Number</b>	<b>517393 - 160062</b>
<b>Billing Date</b>	<b>04/19/2021</b>
Previous Balance	-34.67
Payments:	-209.00
Current Bill Charges - Due 05/10/2021	188.09
<b>Total Amount Due</b>	<b>-\$55.58</b>

## MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

## SERVICE DETAILS FOR 1304 NW 12TH AVE

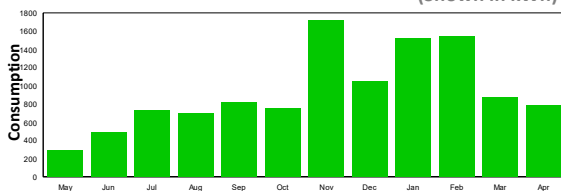
### DETAIL OF MUNICIPAL SERVICES & FEES

<b>STORM WATER</b>	Stormwater Residential	7.52
<b>SOLID WASTE</b>	Solid Waste Residential	26.18
<b>MUNICIPAL SERVICES &amp; FEES TOTAL:</b>		<b>\$33.70</b>

### DETAIL OF METERED SERVICES

#### Electric - Electric Residential

Usage Graph Meter # 319202 (Shown in kWh)



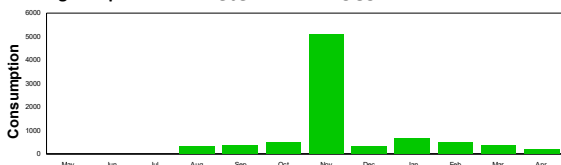
<b>SERVICE FROM:</b>	<b>03/13/2021 - 04/14/2021</b>	
Electric Service Charge		17.00
Energy Charges	788 kWh X \$0.08964/kWh	70.64
PCA	788 kWh X \$0.01400/kWh	11.03
Florida Gross Receipts Tax		2.53
Electric Utility Tax		9.83
<b>Electric Subtotal</b>		<b>\$111.03</b>

### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
319202	AMR	04/14/2021	46414	03/12/2021	45626	788	1	788

#### Water - Water Residential

Usage Graph Meter # 2211989 (1 CF = 7.48 Gal.)



<b>SERVICE FROM:</b>	<b>03/13/2021 - 04/14/2021</b>	
Base Charge		10.70
Water Residential	0 - 1400 (200) CF @ \$0.00830 per CF	1.66
<b>Water Subtotal</b>		<b>\$12.36</b>



**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
22111989	Regular	04/14/2021	24100	03/12/2021	23900	200	1	200

**Sewer - Sewer Residential**

**SERVICE FROM: 03/13/2021 - 04/14/2021**

Base Charge 25.96

Sewer Charges (200) CF @ \$0.02520 per CF 5.04

Sewer Subtotal \$31.00

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
22111989	Regular	04/14/2021	24100	03/12/2021	23900	200	1	200

**METERED SERVICES SUBTOTAL:**

**\$154.39**

**SERVICE ADDRESS TOTAL:** 1304 NW 12TH AVE OCALA, FL

**188.09**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

Page 1 of 2

☐ Please check box if you would like to make a contribution to Neighbors Who Care Energy Program, then complete registration on the reverse. For details on this program please visit [www.ocalafl.org](http://www.ocalafl.org) or call (352) 629-2489.

☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	590597 - 128494
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$305.38
Total Amount Due	\$300.16
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

ROBERT WILLIAMS  
1314 NW 12TH AVE  
OCALA, FL 34475-5414

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

590597128494000300167

## ACCOUNT SUMMARY

<b>Customer Name</b>	<b>Robert Williams</b>
<b>Account Number</b>	<b>590597 - 128494</b>
<b>Billing Date</b>	<b>04/19/2021</b>
Previous Balance	294.78
Payments:	-300.00
Current Bill Charges - Due 05/10/2021	305.38
<b>Total Amount Due</b>	<b>\$300.16</b>

## MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

## SERVICE DETAILS FOR 1314 NW 12TH AVE

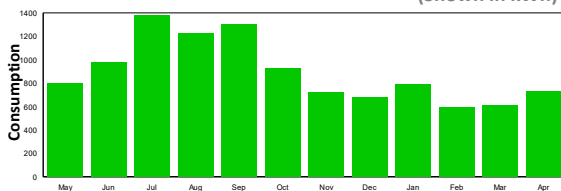
### DETAIL OF MUNICIPAL SERVICES & FEES

<b>STORM WATER</b>	Stormwater Residential	7.52
<b>SOLID WASTE</b>	Solid Waste Residential	26.18
<b>MUNICIPAL SERVICES &amp; FEES TOTAL:</b>		<b>\$33.70</b>

### DETAIL OF METERED SERVICES

#### Electric - Electric Residential

Usage Graph Meter # 131556 (Shown in kWh)



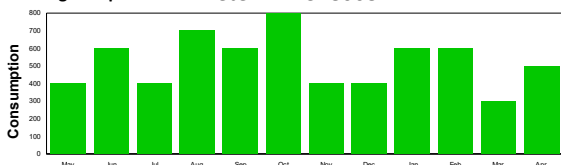
<b>SERVICE FROM:</b>	<b>03/13/2021 - 04/14/2021</b>	
Electric Service Charge		17.00
Energy Charges	731 kWh X \$0.08964/kWh	65.53
PCA	731 kWh X \$0.01400/kWh	10.23
Florida Gross Receipts Tax		2.38
Electric Utility Tax		9.24
<b>Electric Subtotal</b>		<b>\$104.38</b>

### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
131556	AMR	04/14/2021	41635	03/12/2021	40904	731	1	731

#### Water - Water Residential

Usage Graph Meter # 21348008 (1 CF = 7.48 Gal.)



<b>SERVICE FROM:</b>	<b>03/13/2021 - 04/14/2021</b>	
Base Charge		10.70
Water Residential	0 - 1400 (500) CF @ \$0.00830 per CF	4.15
<b>Water Subtotal</b>		<b>\$14.85</b>

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
21348008	Regular	04/14/2021	63000	03/12/2021	62500	500	1	500

**Sewer - Sewer Residential****SERVICE FROM: 03/13/2021 - 04/14/2021**

Base Charge	25.96
Sewer Charges (500) CF @ \$0.02520 per CF	12.60
<b>Sewer Subtotal</b>	<b>\$38.56</b>

**CF Consumption**

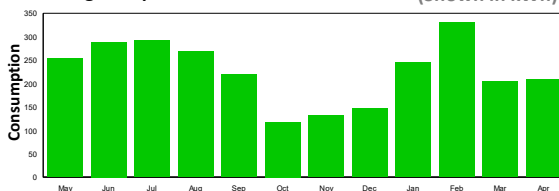
Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
21348008	Regular	04/14/2021	63000	03/12/2021	62500	500	1	500

**METERED SERVICES SUBTOTAL:****\$157.79****SERVICE ADDRESS TOTAL:**

1314 NW 12TH AVE OCALA, FL

**191.49****SERVICE DETAILS FOR 1209 NW 12TH AVE****DETAIL OF MUNICIPAL SERVICES & FEES**

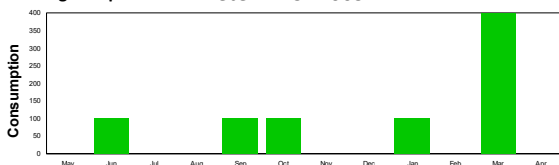
<b>STORM WATER</b>	Stormwater Residential	7.52
<b>SOLID WASTE</b>	Solid Waste Residential	26.18

**MUNICIPAL SERVICES & FEES TOTAL:****\$33.70****DETAIL OF METERED SERVICES****Electric - Electric Residential****Usage Graph Meter # 131583****(Shown in kWh)****SERVICE FROM: 03/13/2021 - 04/14/2021**

Electric Service Charge	17.00
Energy Charges 209 kWh X \$0.08964/kWh	18.73
PCA 209 kWh X \$0.01400/kWh	2.93
Florida Gross Receipts Tax	0.99
Electric Utility Tax	3.88
<b>Electric Subtotal</b>	<b>\$43.53</b>

**kWh Consumption Data**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
131583	AMR	04/14/2021	40206	03/12/2021	39997	209	1	209

**Water - Water Residential****Usage Graph Meter # 19240094****(1 CF = 7.48 Gal.)****SERVICE FROM: 03/13/2021 - 04/14/2021**

Base Charge	10.70
<b>Water Subtotal</b>	<b>\$10.70</b>

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19240094	Regular	04/14/2021	21900	03/12/2021	21900	0	1	0

**Sewer - Sewer Residential****SERVICE FROM: 03/13/2021 - 04/14/2021**

Base Charge	25.96
<b>Sewer Subtotal</b>	<b>\$25.96</b>

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19240094	Regular	04/14/2021	21900	03/12/2021	21900	0	1	0

**METERED SERVICES SUBTOTAL:****\$80.19****SERVICE ADDRESS TOTAL:**

1209 NW 12TH AVE OCALA, FL

**113.89**

C-1249



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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## PREPAYMENT

☐ Please check box if you would like to make a contribution to Neighbors Who Care Energy Program, then complete registration on the reverse. For details on this program please visit [www.ocalafl.org](http://www.ocalafl.org) or call (352) 629-2489.

☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	528809 - 188470
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$367.45
Total Amount Due	\$328.41
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

CARLOTTA R. PATTERSON  
1322 NW 12TH AVE  
OCALA, FL 34475-5414

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

528809188470000328419

## ACCOUNT SUMMARY

Customer Name	Patterson, Carlotta
Account Number	528809 - 188470
Billing Date	04/19/2021
Previous Balance	410.96
Payments:	-450.00
Current Bill Charges - Due 05/10/2021	367.45
Total Amount Due	\$328.41

## MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

## SERVICE DETAILS FOR 1322 NW 12TH AVE

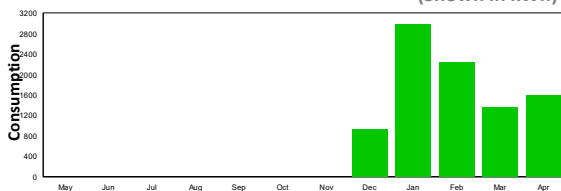
### DETAIL OF MUNICIPAL SERVICES & FEES

STORM WATER	Stormwater Residential	7.52
SOLID WASTE	Solid Waste Residential	26.18
MUNICIPAL SERVICES & FEES TOTAL:		\$33.70

### DETAIL OF METERED SERVICES

#### Electric - Electric Residential

Usage Graph Meter # 331218 (Shown in kWh)



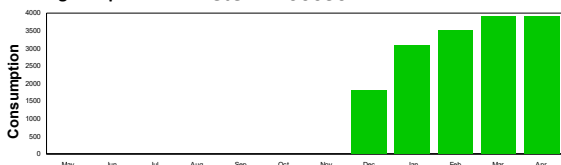
SERVICE FROM:	03/12/2021 - 04/14/2021
Electric Service Charge	17.00
Energy Charges	1590 kWh X \$0.08964/kWh 142.53
PCA	1590 kWh X \$0.01400/kWh 22.26
Florida Gross Receipts Tax	4.66
Electric Utility Tax	18.06
Electric Subtotal	\$204.51

### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
331218	AMR	04/14/2021	31036	03/12/2021	29446	1590	1	1590

#### Water - Water Residential

Usage Graph Meter # 200630741 (1 CF = 7.48 Gal.)



SERVICE FROM:	03/12/2021 - 04/13/2021
Base Charge	10.70
Water Residential	0 - 1400 (1400) CF @ \$0.00830 per CF 11.62
Water Residential	1401 - 2000 (600) CF @ \$0.01320 per CF 7.92
Water Residential	2001 - 5000 (1900) CF @ \$0.02120 per CF 40.28
Water Subtotal	\$70.52



**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
200630741	AMR	04/13/2021	15000	03/11/2021	11100	3900	1	3900

**Sewer - Sewer Residential**

**SERVICE FROM: 03/12/2021 - 04/13/2021**

Base Charge 25.96

Sewer Charges (1300) CF @ \$0.02520 per CF 32.76

Sewer Subtotal \$58.72

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
200630741	AMR	04/13/2021	15000	03/11/2021	11100	3900	1	3900

**METERED SERVICES SUBTOTAL:**

**\$333.75**

**SERVICE ADDRESS TOTAL:** 1322 NW 12TH AVE OCALA, FL

**367.45**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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☐ Please check box if you would like to make a contribution to Neighbors Who Care Energy Program, then complete registration on the reverse. For details on this program please visit [www.ocalafl.org](http://www.ocalafl.org) or call (352) 629-2489.

☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	534516 - 164950
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$259.08
Total Amount Due	\$259.08
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

HENRY PINKNEY  
1328 NW 12TH AVE  
OCALA, FL 34475-5414

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

534516164950000259089

## ACCOUNT SUMMARY

Customer Name	Pinkney, Henry
Account Number	534516 - 164950
Billing Date	04/19/2021
Previous Balance	253.32
Payments:	-253.32
Current Bill Charges - Due 05/10/2021	259.08
Total Amount Due	\$259.08

## MESSAGES

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## SERVICE DETAILS FOR 1328 NW 12TH AVE

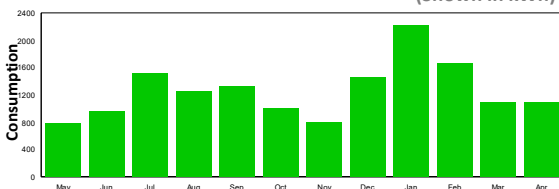
### DETAIL OF MUNICIPAL SERVICES & FEES

STORM WATER	Stormwater Residential	7.52
SOLID WASTE	Solid Waste Residential	26.18
MUNICIPAL SERVICES & FEES TOTAL:		\$33.70

### DETAIL OF METERED SERVICES

#### Electric - Electric Residential

Usage Graph Meter # 307378 (Shown in kWh)



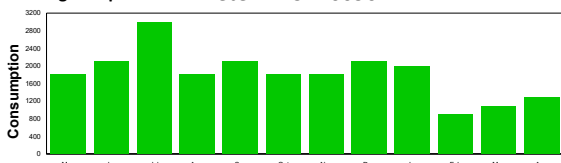
SERVICE FROM:	03/12/2021 - 04/14/2021
Electric Service Charge	17.00
Energy Charges	1081 kWh X \$0.08964/kWh 96.90
PCA	1081 kWh X \$0.01400/kWh 15.13
Florida Gross Receipts Tax	3.31
Electric Utility Tax	12.83
Electric Subtotal	\$145.17

### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
307378	AMR	04/14/2021	24749	03/12/2021	23668	1081	1	1081

#### Water - Water Residential

Usage Graph Meter # 19240090 (1 CF = 7.48 Gal.)



SERVICE FROM:	03/12/2021 - 04/13/2021
Base Charge	10.70
Water Residential	0 - 1400 (1300) CF @ \$0.00830 per CF 10.79
Water Subtotal	\$21.49





**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19240090	AMR	04/13/2021	174700	03/11/2021	173400	1300	1	1300

**Sewer - Sewer Residential**

**SERVICE FROM: 03/12/2021 - 04/13/2021**

Base Charge 25.96

Sewer Charges (1300) CF @ \$0.02520 per CF 32.76

Sewer Subtotal \$58.72

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19240090	AMR	04/13/2021	174700	03/11/2021	173400	1300	1	1300

**METERED SERVICES SUBTOTAL:**

**\$225.38**

**SERVICE ADDRESS TOTAL:**

1328 NW 12TH AVE OCALA, FL

**259.08**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

Page 1 of 2

☐ Please check box if you would like to make a contribution to Neighbors Who Care Energy Program, then complete registration on the reverse. For details on this program please visit [www.ocalafl.org](http://www.ocalafl.org) or call (352) 629-2489.

☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	540246 - 130298
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$183.05
Total Amount Due	\$183.05
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

CYNTHIA D. BROWN  
1336 NW 12TH AVE  
OCALA, FL 34475-5414

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

540246130298000183055

## ACCOUNT SUMMARY

Customer Name	Brown, Cynthia
Account Number	540246 - 130298
Billing Date	04/19/2021
Previous Balance	175.62
Payments:	-175.62
Current Bill Charges - Due 05/10/2021	183.05
Total Amount Due	\$183.05

## MESSAGES

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## SERVICE DETAILS FOR 1336 NW 12TH AVE

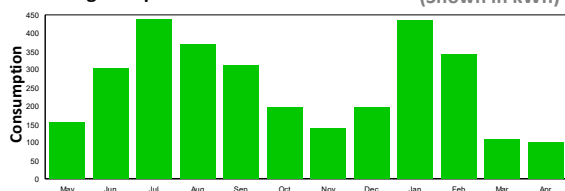
### DETAIL OF MUNICIPAL SERVICES & FEES

STORM WATER	Stormwater Residential	7.52
SOLID WASTE	Solid Waste Residential	26.18
MUNICIPAL SERVICES & FEES TOTAL:		\$33.70

### DETAIL OF METERED SERVICES

#### Electric - Electric Residential

Usage Graph Meter # 131553 (Shown in kWh)



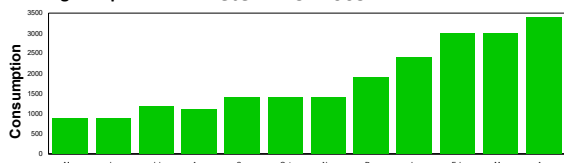
SERVICE FROM:	03/12/2021 - 04/14/2021
Electric Service Charge	17.00
Energy Charges	99 kWh X \$0.08964/kWh 8.87
PCA	99 kWh X \$0.01400/kWh 1.39
Florida Gross Receipts Tax	0.70
Electric Utility Tax	2.75
Electric Subtotal	\$30.71

### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
131553	AMR	04/14/2021	69355	03/12/2021	69256	99	1	99

#### Water - Water Residential

Usage Graph Meter # 19240091 (1 CF = 7.48 Gal.)



SERVICE FROM:	03/12/2021 - 04/13/2021
Base Charge	10.70
Water Residential	0 - 1400 (1400) CF @ \$0.00830 per CF 11.62
Water Residential	1401 - 2000 (600) CF @ \$0.01320 per CF 7.92
Water Residential	2001 - 5000 (1400) CF @ \$0.02120 per CF 29.68
Water Subtotal	\$59.92



**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19240091	AMR	04/13/2021	72200	03/11/2021	68800	3400	1	3400

**Sewer - Sewer Residential**

**SERVICE FROM: 03/12/2021 - 04/13/2021**

Base Charge 25.96

Sewer Charges (1300) CF @ \$0.02520 per CF 32.76

Sewer Subtotal \$58.72

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19240091	AMR	04/13/2021	72200	03/11/2021	68800	3400	1	3400

**METERED SERVICES SUBTOTAL:**

**\$149.35**

**SERVICE ADDRESS TOTAL:** 1336 NW 12TH AVE OCALA, FL

**183.05**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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## PREPAYMENT

☐ Please check box if you would like to make a contribution to Neighbors Who Care Energy Program, then complete registration on the reverse. For details on this program please visit [www.ocalafl.org](http://www.ocalafl.org) or call (352) 629-2489.

☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	523650 - 172537
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$199.63
Total Amount Due	\$49.67
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

JOANN M. HUNTER  
1203 NW 12TH AVE  
OCALA, FL 34475-5415

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

523650172537000049675

## ACCOUNT SUMMARY

Customer Name	Hunter, Joann
Account Number	523650 - 172537
Billing Date	04/19/2021
Previous Balance	105.54
Payments:	-255.50
Current Bill Charges - Due 05/10/2021	199.63
Total Amount Due	\$49.67

## MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

## SERVICE DETAILS FOR 1203 NW 12TH AVE

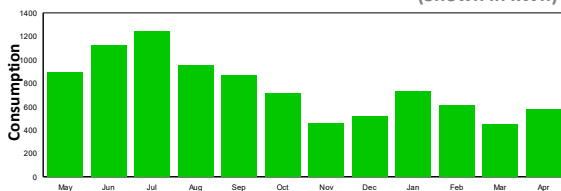
### DETAIL OF MUNICIPAL SERVICES & FEES

STORM WATER	Stormwater Residential	7.52
SOLID WASTE	Solid Waste Residential	26.18
MUNICIPAL SERVICES & FEES TOTAL:		\$33.70

### DETAIL OF METERED SERVICES

#### Electric - Electric Residential

Usage Graph Meter # 315146 (Shown in kWh)



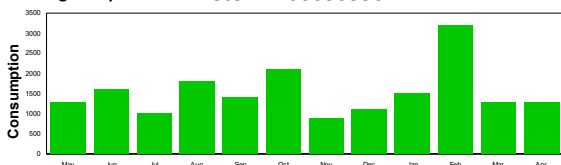
SERVICE FROM:	03/13/2021 - 04/14/2021
Electric Service Charge	17.00
Energy Charges	571 kWh X \$0.08964/kWh 51.18
PCA	571 kWh X \$0.01400/kWh 7.99
Florida Gross Receipts Tax	1.95
Electric Utility Tax	7.60
Electric Subtotal	\$85.72

### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
315146	AMR	04/14/2021	47297	03/12/2021	46726	571	1	571

#### Water - Water Residential

Usage Graph Meter # 200630336 (1 CF = 7.48 Gal.)



SERVICE FROM:	03/13/2021 - 04/14/2021
Base Charge	10.70
Water Residential	0 - 1400 (1300) CF @ \$0.00830 per CF 10.79
Water Subtotal	\$21.49



**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
200630336	AMR	04/14/2021	3200	03/12/2021	1900	1300	1	1300

**Sewer - Sewer Residential**

**SERVICE FROM: 03/13/2021 - 04/14/2021**

Base Charge 25.96

Sewer Charges (1300) CF @ \$0.02520 per CF 32.76

Sewer Subtotal \$58.72

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
200630336	AMR	04/14/2021	3200	03/12/2021	1900	1300	1	1300

**METERED SERVICES SUBTOTAL:**

**\$165.93**

**SERVICE ADDRESS TOTAL:**

1203 NW 12TH AVE OCALA, FL

**199.63**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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☐ Please check box if you would like to make a contribution to Neighbors Who Care Energy Program, then complete registration on the reverse. For details on this program please visit [www.ocalafl.org](http://www.ocalafl.org) or call (352) 629-2489.

☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

## PREPAYMENT

Account Number	505835 - 120677
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$207.35
Total Amount Due	\$-106.09
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

LAURANETTA W. WOOTEN  
1216 NW 12TH AVE  
OCALA, FL 34475-5416

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

505835120677000000003

## ACCOUNT SUMMARY

Customer Name	Wooten, Laurantetta
Account Number	505835 - 120677
Billing Date	04/19/2021
Previous Balance	-36.44
Payments:	-277.00
Current Bill Charges - Due 05/10/2021	207.35
Total Amount Due	-\$106.09

## MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

## SERVICE DETAILS FOR 1216 NW 12TH AVE

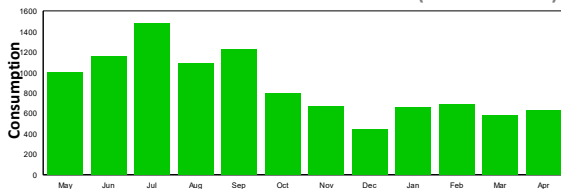
### DETAIL OF MUNICIPAL SERVICES & FEES

STORM WATER	Stormwater Residential	7.52
SOLID WASTE	Solid Waste Residential	26.18
MUNICIPAL SERVICES & FEES TOTAL:		\$33.70

### DETAIL OF METERED SERVICES

#### Electric - Electric Residential

Usage Graph Meter # 335379 (Shown in kWh)



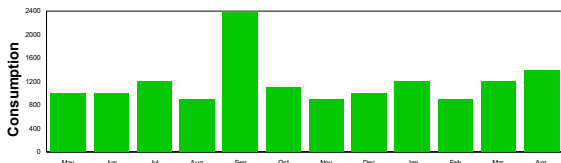
SERVICE FROM:	03/12/2021 - 04/14/2021
Electric Service Charge	17.00
Energy Charges	630 kWh X \$0.08964/kWh = 56.47
PCA	630 kWh X \$0.01400/kWh = 8.82
Florida Gross Receipts Tax	2.11
Electric Utility Tax	8.21
Electric Subtotal	\$92.61

### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
335379	AMR	04/14/2021	4454	03/12/2021	3824	630	1	630

#### Water - Water Residential

Usage Graph Meter # 19240139 (1 CF = 7.48 Gal.)



SERVICE FROM:	03/12/2021 - 04/13/2021
Base Charge	10.70
Water Residential	0 - 1400 (1400) CF @ \$0.00830 per CF = 11.62
Water Subtotal	\$22.32



**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19240139	AMR	04/13/2021	51400	03/11/2021	50000	1400	1	1400

**Sewer - Sewer Residential**

**SERVICE FROM:**

**03/12/2021 - 04/13/2021**

Base Charge

25.96

Sewer Charges

(1300) CF @ \$0.02520 per CF

32.76

Sewer Subtotal

\$58.72

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19240139	AMR	04/13/2021	51400	03/11/2021	50000	1400	1	1400

**METERED SERVICES SUBTOTAL:**

**\$173.65**

**SERVICE ADDRESS TOTAL:**

1216 NW 12TH AVE OCALA, FL

**207.35**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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## PREPAYMENT

☐ Please check box if you would like to make a contribution to Neighbors Who Care Energy Program, then complete registration on the reverse. For details on this program please visit [www.ocalafl.org](http://www.ocalafl.org) or call (352) 629-2489.

☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	506431 - 165401
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$205.85
Total Amount Due	\$-46.43
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

JONAI K. DINGLE  
1111 NW 12TH AVE  
OCALA, FL 34475-5417

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

506431165401000000008

## ACCOUNT SUMMARY

Customer Name	Dingle, Jonai
Account Number	506431 - 165401
Billing Date	04/19/2021
Previous Balance	-13.28
Payments:	-239.00
Current Bill Charges - Due 05/10/2021	205.85
Total Amount Due	-\$46.43

## MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

## SERVICE DETAILS FOR 1111 NW 12TH AVE

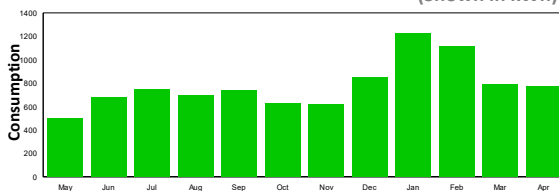
### DETAIL OF MUNICIPAL SERVICES & FEES

STORM WATER	Stormwater Residential	7.52
SOLID WASTE	Solid Waste Residential	26.18
MUNICIPAL SERVICES & FEES TOTAL:		\$33.70

### DETAIL OF METERED SERVICES

#### Electric - Electric Residential

Usage Graph Meter # 307379 (Shown in kWh)



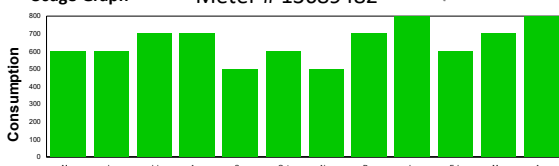
SERVICE FROM:	03/12/2021 - 04/14/2021
Electric Service Charge	17.00
Energy Charges	768 kWh X \$0.08964/kWh 68.84
PCA	768 kWh X \$0.01400/kWh 10.75
Florida Gross Receipts Tax	2.48
Electric Utility Tax	9.62
Electric Subtotal	\$108.69

### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
307379	AMR	04/14/2021	90824	03/12/2021	90056	768	1	768

#### Water - Water Residential

Usage Graph Meter # 13689482 (1 CF = 7.48 Gal.)



SERVICE FROM:	03/12/2021 - 04/13/2021
Base Charge	10.70
Water Residential	0 - 1400 (800) CF @ \$0.00830 per CF 6.64
Water Subtotal	\$17.34





**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
13689482	AMR	04/13/2021	49600	03/11/2021	48800	800	1	800

**Sewer - Sewer Residential**

**SERVICE FROM:**

**03/12/2021 - 04/13/2021**

Base Charge

25.96

Sewer Charges

(800) CF @ \$0.02520 per CF

20.16

Sewer Subtotal

\$46.12

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
13689482	AMR	04/13/2021	49600	03/11/2021	48800	800	1	800

**METERED SERVICES SUBTOTAL:**

**\$172.15**

**SERVICE ADDRESS TOTAL:**

1111 NW 12TH AVE OCALA, FL

**205.85**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	517978 - 216628
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$171.04
Total Amount Due	\$171.04
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

WILLIE BRYANT  
1125 NW 12TH AVE  
OCALA, FL 34475-5417

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

517978216628000171046

## ACCOUNT SUMMARY

<b>Customer Name</b>	<b>Bryant, Willie</b>
<b>Account Number</b>	<b>517978 - 216628</b>
<b>Billing Date</b>	<b>04/19/2021</b>
Previous Balance	161.25
Payments:	-161.25
Current Bill Charges - Due 05/10/2021	171.04
<b>Total Amount Due</b>	<b>\$171.04</b>

## MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

## SERVICE DETAILS FOR 1125 NW 12TH AVE

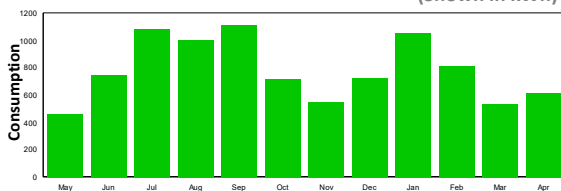
### DETAIL OF MUNICIPAL SERVICES & FEES

<b>STORM WATER</b>	Stormwater Residential	7.52
<b>SOLID WASTE</b>	Solid Waste Residential	26.18
<b>MUNICIPAL SERVICES &amp; FEES TOTAL:</b>		<b>\$33.70</b>

### DETAIL OF METERED SERVICES

#### Electric - Electric Residential

Usage Graph Meter # 323253 (Shown in kWh)



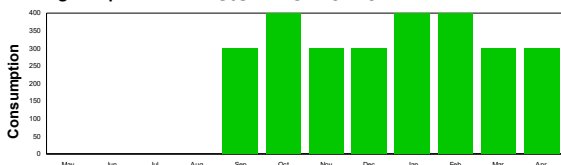
<b>SERVICE FROM:</b>	<b>03/13/2021 - 04/14/2021</b>	
Electric Service Charge		17.00
Energy Charges	613 kWh X \$0.08964/kWh	54.95
PCA	613 kWh X \$0.01400/kWh	8.58
Florida Gross Receipts Tax		2.06
Electric Utility Tax		8.04
<b>Electric Subtotal</b>		<b>\$90.63</b>

### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
323253	AMR	04/14/2021	24523	03/12/2021	23910	613	1	613

#### Water - Water Residential

Usage Graph Meter # 19240120 (1 CF = 7.48 Gal.)



<b>SERVICE FROM:</b>	<b>03/13/2021 - 04/14/2021</b>	
Base Charge		10.70
Water Residential	0 - 1400 (300) CF @ \$0.00830 per CF	2.49
<b>Water Subtotal</b>		<b>\$13.19</b>



**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19240120	Regular	04/14/2021	22200	03/12/2021	21900	300	1	300

**Sewer - Sewer Residential**

<b>SERVICE FROM:</b>	<b>03/13/2021 - 04/14/2021</b>	
Base Charge		25.96
Sewer Charges	(300) CF @ \$0.02520 per CF	7.56
Sewer Subtotal		\$33.52

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19240120	Regular	04/14/2021	22200	03/12/2021	21900	300	1	300

**METERED SERVICES SUBTOTAL:** **\$137.34**

**SERVICE ADDRESS TOTAL:** **171.04**  
1125 NW 12TH AVE OCALA, FL



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	556882 - 171501
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$249.67
Total Amount Due	\$413.39
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

KATHERINE D. NEWMONES  
1112 NW 12TH AVE  
OCALA, FL 34475-5418

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

556882171501000413397

### ACCOUNT SUMMARY

Customer Name	Newmones, Katherine
Account Number	556882 - 171501
Billing Date	04/19/2021
Previous Balance	414.72
Payments:	-251.00
Past Due Balance PAY IMMEDIATELY	163.72
Penalty (Late payment)	7.71
Adjustments	25.00
Current Bill Charges - Due 05/10/2021	216.96
Total Amount Due	\$413.39
PAST DUE – SUBJECT TO IMMEDIATE DISCONNECTION	

### MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

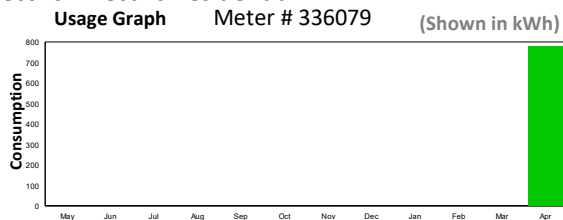
### SERVICE DETAILS FOR 1112 NW 12TH AVE

#### DETAIL OF MUNICIPAL SERVICES & FEES

STORM WATER	Stormwater Residential	7.52
SOLID WASTE	Solid Waste Residential	26.18
MUNICIPAL SERVICES & FEES TOTAL:		\$33.70

#### DETAIL OF METERED SERVICES

##### Electric - Electric Residential



##### SERVICE FROM: 03/13/2021 - 04/14/2021

Electric Service Charge	17.00
Energy Charges 777 kWh X \$0.08964/kWh	69.65
PCA 777 kWh X \$0.01400/kWh	10.88
Florida Gross Receipts Tax	2.50
Electric Utility Tax	9.72
Forced Severance SORD00002	25.00

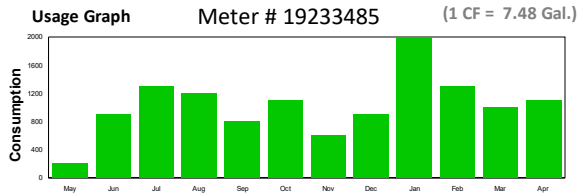
Electric Subtotal \$134.75

#### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
336079	AMR	04/14/2021	2622	03/12/2021	1845	777	1	777



**Water - Water Residential**



**SERVICE FROM:**

**03/13/2021 - 04/14/2021**

Base Charge		10.70
Water Residential	0 - 1400 (1100) CF @ \$0.00830 per CF	9.13
Water Subtotal		\$19.83

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19233485	Regular	04/14/2021	69900	03/12/2021	68800	1100	1	1100

**Sewer - Sewer Residential**

**SERVICE FROM:**

**03/13/2021 - 04/14/2021**

Base Charge		25.96
Sewer Charges	(1100) CF @ \$0.02520 per CF	27.72
Sewer Subtotal		\$53.68

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19233485	Regular	04/14/2021	69900	03/12/2021	68800	1100	1	1100

**METERED SERVICES SUBTOTAL:**

**\$208.26**

**SERVICE ADDRESS TOTAL:** 1112 NW 12TH AVE OCALA, FL

**241.96**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	547154 - 105450
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$312.41
Total Amount Due	\$598.94
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

IDA B. COLLINS  
1017 NW 11TH ST  
OCALA, FL 34475-5421

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

547154105450000598944

## ACCOUNT SUMMARY

Customer Name	Collins, Ida
Account Number	547154 - 105450
Billing Date	04/19/2021
Previous Balance	376.53
Payments:	-90.00
Past Due Balance PAY IMMEDIATELY	286.53
Penalty (Late payment)	11.49
Current Bill Charges - Due 05/10/2021	300.92
Total Amount Due	\$598.94

## MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

## SERVICE DETAILS FOR 1017 NW 11TH ST

### DETAIL OF MUNICIPAL SERVICES & FEES

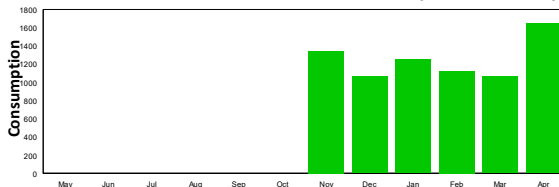
STORM WATER	Stormwater Residential	7.52
SOLID WASTE	Solid Waste Residential	26.18

MUNICIPAL SERVICES & FEES TOTAL: **\$33.70**

### DETAIL OF METERED SERVICES

#### Electric - Electric Residential

Usage Graph Meter # 323733 (Shown in kWh)



SERVICE FROM: **03/12/2021 - 04/14/2021**

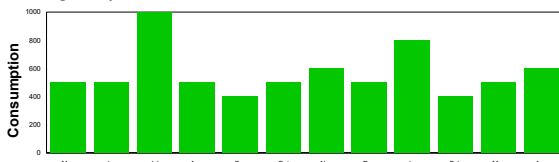
Electric Service Charge	17.00
Energy Charges	1641 kWh X \$0.08964/kWh 147.10
PCA	1641 kWh X \$0.01400/kWh 22.97
Florida Gross Receipts Tax	4.80
Electric Utility Tax	18.59
Electric Subtotal	\$210.46

### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
323733	AMR	04/14/2021	86005	03/12/2021	84364	1641	1	1641

#### Water - Water Residential

Usage Graph Meter # 14291912 (1 CF = 7.48 Gal.)



SERVICE FROM: **03/12/2021 - 04/13/2021**

Base Charge	10.70
Water Residential	0 - 1400 (600) CF @ \$0.00830 per CF 4.98
Water Subtotal	\$15.68

C-1266



**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
14291912	AMR	04/13/2021	68400	03/11/2021	67800	600	1	600

**Sewer - Sewer Residential**

**SERVICE FROM:**

**03/12/2021 - 04/13/2021**

Base Charge

25.96

Sewer Charges

(600) CF @ \$0.02520 per CF

15.12

Sewer Subtotal

\$41.08

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
14291912	AMR	04/13/2021	68400	03/11/2021	67800	600	1	600

**METERED SERVICES SUBTOTAL:**

**\$267.22**

**SERVICE ADDRESS TOTAL:**

1017 NW 11TH ST OCALA, FL

**300.92**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	519144 - 144481
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$214.72
Total Amount Due	\$112.68
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

YVONNE COLEMAN  
917 NW 11TH ST  
OCALA, FL 34475-5423

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

519144144481000112680

## ACCOUNT SUMMARY

Customer Name	Coleman, Yvonne
Account Number	519144 - 144481
Billing Date	04/19/2021
Previous Balance	127.96
Payments:	-230.00
Current Bill Charges - Due 05/10/2021	214.72
Total Amount Due	\$112.68

## MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

## SERVICE DETAILS FOR 917 NW 11TH ST

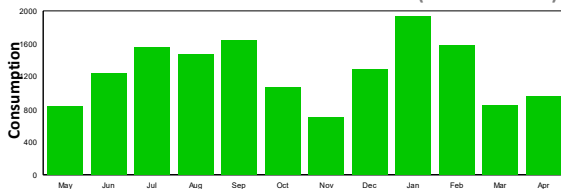
### DETAIL OF MUNICIPAL SERVICES & FEES

STORM WATER	Stormwater Residential	7.52
SOLID WASTE	Solid Waste Residential	26.18
MUNICIPAL SERVICES & FEES TOTAL:		\$33.70

### DETAIL OF METERED SERVICES

#### Electric - Electric Residential

Usage Graph Meter # 131882 (Shown in kWh)



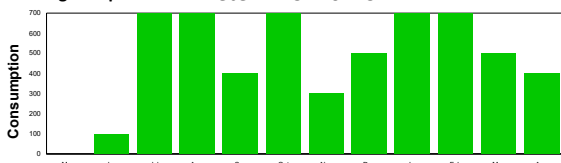
SERVICE FROM:	03/12/2021 - 04/14/2021
Electric Service Charge	17.00
Energy Charges	959 kWh X \$0.08964/kWh 85.96
PCA	959 kWh X \$0.01400/kWh 13.43
Florida Gross Receipts Tax	2.98
Electric Utility Tax	11.59
Electric Subtotal	\$130.96

### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
131882	AMR	04/14/2021	83647	03/12/2021	82688	959	1	959

#### Water - Water Residential

Usage Graph Meter # 19240129 (1 CF = 7.48 Gal.)



SERVICE FROM:	03/12/2021 - 04/13/2021
Base Charge	10.70
Water Residential	0 - 1400 (400) CF @ \$0.00830 per CF 3.32
Water Subtotal	\$14.02





**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19240129	AMR	04/13/2021	44400	03/11/2021	44000	400	1	400

**Sewer - Sewer Residential**

**SERVICE FROM: 03/12/2021 - 04/13/2021**

Base Charge 25.96

Sewer Charges (400) CF @ \$0.02520 per CF 10.08

Sewer Subtotal \$36.04

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19240129	AMR	04/13/2021	44400	03/11/2021	44000	400	1	400

**METERED SERVICES SUBTOTAL:**

**\$181.02**

**SERVICE ADDRESS TOTAL: 917 NW 11TH ST OCALA, FL**

**214.72**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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☐ Please check box if you would like to make a contribution to Neighbors Who Care Energy Program, then complete registration on the reverse. For details on this program please visit [www.ocalafl.org](http://www.ocalafl.org) or call (352) 629-2489.

☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	525354 - 189199
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$294.32
Total Amount Due	\$284.35
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

LUKE GREEN  
811 NW 11TH STREET  
OCALA, FL 34475-5425

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

525354189199000284359

## ACCOUNT SUMMARY

Customer Name	Green, Luke
Account Number	525354 - 189199
Billing Date	04/19/2021
Previous Balance	250.03
Payments:	-260.00
Current Bill Charges - Due 05/10/2021	294.32
Total Amount Due	\$284.35

## MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

## SERVICE DETAILS FOR 811 NW 11TH ST

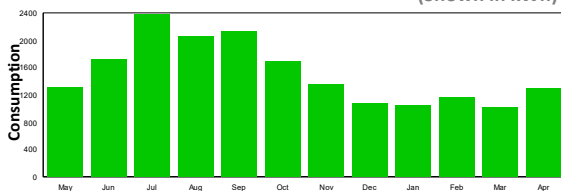
### DETAIL OF MUNICIPAL SERVICES & FEES

STORM WATER	Stormwater Residential	7.52
SOLID WASTE	Solid Waste Residential	26.18
MUNICIPAL SERVICES & FEES TOTAL:		\$33.70

### DETAIL OF METERED SERVICES

#### Electric - Electric Residential

Usage Graph Meter # 320823 (Shown in kWh)



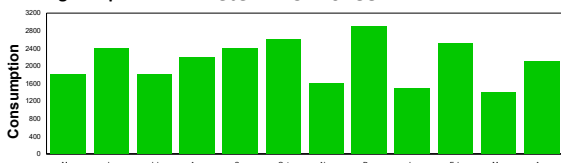
SERVICE FROM:	03/13/2021 - 04/14/2021
Electric Service Charge	17.00
Energy Charges	1290 kWh X \$0.08964/kWh 115.64
PCA	1290 kWh X \$0.01400/kWh 18.06
Florida Gross Receipts Tax	3.86
Electric Utility Tax	14.98
Electric Subtotal	\$169.54

### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
320823	AMR	04/14/2021	59307	03/12/2021	58017	1290	1	1290

#### Water - Water Residential

Usage Graph Meter # 19240188 (1 CF = 7.48 Gal.)



SERVICE FROM:	03/13/2021 - 04/14/2021
Base Charge	10.70
Water Residential	0 - 1400 (1400) CF @ \$0.00830 per CF 11.62
Water Residential	1401 - 2000 (600) CF @ \$0.01320 per CF 7.92
Water Residential	2001 - 5000 (100) CF @ \$0.02120 per CF 2.12
Water Subtotal	\$32.36

C-1270



**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19240188	Regular	04/14/2021	91500	03/12/2021	89400	2100	1	2100

**Sewer - Sewer Residential**

**SERVICE FROM: 03/13/2021 - 04/14/2021**

Base Charge 25.96

Sewer Charges (1300) CF @ \$0.02520 per CF 32.76

Sewer Subtotal \$58.72

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19240188	Regular	04/14/2021	91500	03/12/2021	89400	2100	1	2100

**METERED SERVICES SUBTOTAL:**

**\$260.62**

**SERVICE ADDRESS TOTAL:**

811 NW 11TH ST OCALA, FL

**294.32**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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☐ Please check box if you would like to make a contribution to Neighbors Who Care Energy Program, then complete registration on the reverse. For details on this program please visit [www.ocalafl.org](http://www.ocalafl.org) or call (352) 629-2489.

☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	502334 - 121933
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$172.72
Total Amount Due	\$258.88
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

ELLOUISE K. MCCLENDON  
813 NW 11TH ST  
OCALA, FL 34475-5425

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

502334121933000258884

## ACCOUNT SUMMARY

<b>Customer Name</b>	<b>McClendon, Ellouise</b>
<b>Account Number</b>	<b>502334 - 121933</b>
<b>Billing Date</b>	<b>04/19/2021</b>
Previous Balance	411.16
Payments:	-325.00
<b>Past Due Balance PAY IMMEDIATELY</b>	<b>86.16</b>
Current Bill Charges - Due 05/10/2021	172.72
<b>Total Amount Due</b>	<b>\$258.88</b>

## MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

## SERVICE DETAILS FOR 813 NW 11TH ST

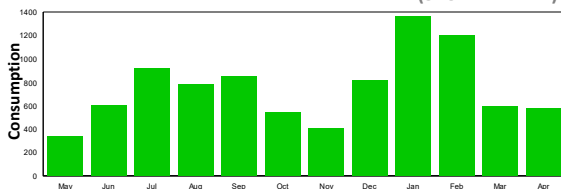
### DETAIL OF MUNICIPAL SERVICES & FEES

<b>STORM WATER</b>	Stormwater Residential	7.52
<b>SOLID WASTE</b>	Solid Waste Residential	26.18
<b>MUNICIPAL SERVICES &amp; FEES TOTAL:</b>		<b>\$33.70</b>

### DETAIL OF METERED SERVICES

#### Electric - Electric Residential

Usage Graph Meter # 131558 (Shown in kWh)



**SERVICE FROM:** 03/13/2021 - 04/14/2021

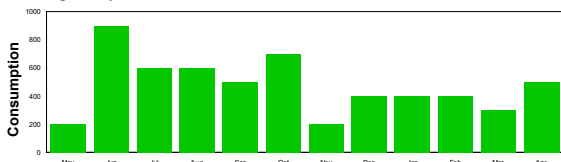
Electric Service Charge		17.00
Energy Charges	570 kWh X \$0.08964/kWh	51.09
PCA	570 kWh X \$0.01400/kWh	7.98
Florida Gross Receipts Tax		1.95
Electric Utility Tax		7.59
<b>Electric Subtotal</b>		<b>\$85.61</b>

### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
131558	AMR	04/14/2021	3327	03/12/2021	2757	570	1	570

#### Water - Water Residential

Usage Graph Meter # 19240186 (1 CF = 7.48 Gal.)



**SERVICE FROM:** 03/13/2021 - 04/14/2021

Base Charge		10.70
Water Residential	0 - 1400 (500) CF @ \$0.00830 per CF	4.15
<b>Water Subtotal</b>		<b>\$14.85</b>

C-1272



**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19240186	Regular	04/14/2021	52400	03/12/2021	51900	500	1	500

**Sewer - Sewer Residential**

**SERVICE FROM: 03/13/2021 - 04/14/2021**

Base Charge 25.96

Sewer Charges (500) CF @ \$0.02520 per CF 12.60

Sewer Subtotal \$38.56

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19240186	Regular	04/14/2021	52400	03/12/2021	51900	500	1	500

**METERED SERVICES SUBTOTAL:**

**\$139.02**

**SERVICE ADDRESS TOTAL: 813 NW 11TH ST OCALA, FL**

**172.72**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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## PREPAYMENT

☐ Please check box if you would like to make a contribution to Neighbors Who Care Energy Program, then complete registration on the reverse. For details on this program please visit [www.ocalafl.org](http://www.ocalafl.org) or call (352) 629-2489.

☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	548340 - 227935
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$218.39
Total Amount Due	\$-64.75
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

AJA CALLOWAY  
816 NW 11TH ST  
OCALA, FL 34475-5426

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

548340227935000000005

## ACCOUNT SUMMARY

Customer Name	Calloway,Aja
Account Number	548340 - 227935
Billing Date	04/19/2021
Previous Balance	-43.14
Payments:	-240.00
Current Bill Charges - Due 05/10/2021	218.39
Total Amount Due	-\$64.75

## MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

## SERVICE DETAILS FOR 816 NW 11TH ST

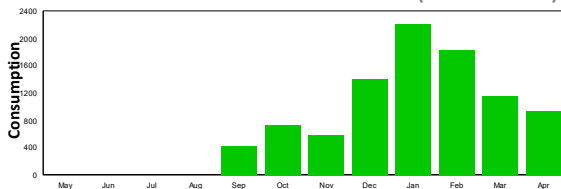
### DETAIL OF MUNICIPAL SERVICES & FEES

STORM WATER	Stormwater Residential	7.52
SOLID WASTE	Solid Waste Residential	26.18
MUNICIPAL SERVICES & FEES TOTAL:		\$33.70

### DETAIL OF METERED SERVICES

#### Electric - Electric Residential

Usage Graph Meter # 311984 (Shown in kWh)



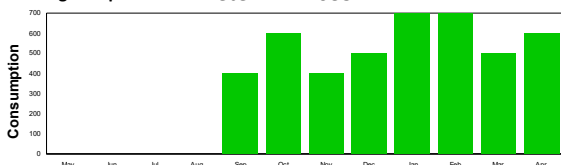
SERVICE FROM:	03/13/2021 - 04/14/2021
Electric Service Charge	17.00
Energy Charges	933 kWh X \$0.08964/kWh 83.63
PCA	933 kWh X \$0.01400/kWh 13.06
Florida Gross Receipts Tax	2.92
Electric Utility Tax	11.32
Electric Subtotal	\$127.93

### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
311984	AMR	04/14/2021	66525	03/12/2021	65592	933	1	933

### Water - Water Residential

Usage Graph Meter # 17403574 (1 CF = 7.48 Gal.)



SERVICE FROM:	03/13/2021 - 04/14/2021
Base Charge	10.70
Water Residential	0 - 1400 (600) CF @ \$0.00830 per CF 4.98
Water Subtotal	\$15.68



**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
17403574	Regular	04/14/2021	10200	03/12/2021	9600	600	1	600

**Sewer - Sewer Residential**

**SERVICE FROM: 03/13/2021 - 04/14/2021**

Base Charge 25.96

Sewer Charges (600) CF @ \$0.02520 per CF 15.12

Sewer Subtotal \$41.08

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
17403574	Regular	04/14/2021	10200	03/12/2021	9600	600	1	600

**METERED SERVICES SUBTOTAL:**

**\$184.69**

**SERVICE ADDRESS TOTAL:** 816 NW 11TH ST OCALA, FL

**218.39**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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☐ Please check box if you would like to make a contribution to Neighbors Who Care Energy Program, then complete registration on the reverse. For details on this program please visit [www.ocalafl.org](http://www.ocalafl.org) or call (352) 629-2489.

☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	531109 - 175872
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$173.12
Total Amount Due	\$173.12
Amount Enclosed	AUTOPAY – DO NOT PAY

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

JEFFREY L. JONES  
820 NW 11TH ST  
OCALA, FL 34475-5426

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

531109175872000173121

## ACCOUNT SUMMARY

Customer Name	Jones, Jeffrey
Account Number	531109 - 175872
Billing Date	04/19/2021
Previous Balance	162.23
Payments:	-162.23
Current Bill Charges - Due 05/10/2021	173.12
Total Amount Due	\$173.12

## MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

## SERVICE DETAILS FOR 820 NW 11TH ST

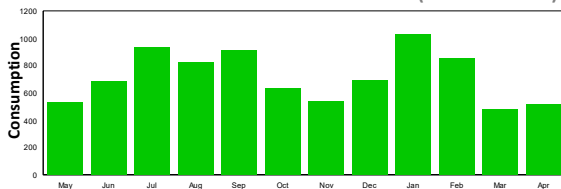
### DETAIL OF MUNICIPAL SERVICES & FEES

STORM WATER	Stormwater Residential	7.52
SOLID WASTE	Solid Waste Residential	26.18
MUNICIPAL SERVICES & FEES TOTAL:		\$33.70

### DETAIL OF METERED SERVICES

#### Electric - Electric Residential

Usage Graph Meter # 307347 (Shown in kWh)



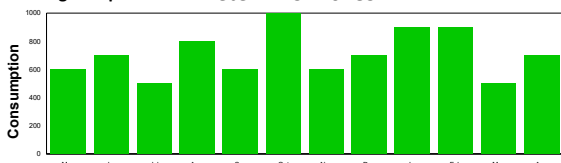
SERVICE FROM:	03/13/2021 - 04/14/2021
Electric Service Charge	17.00
Energy Charges	516 kWh X \$0.08964/kWh 46.25
PCA	516 kWh X \$0.01400/kWh 7.22
Florida Gross Receipts Tax	1.81
Electric Utility Tax	7.03
Electric Subtotal	\$79.31

### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
307347	AMR	04/14/2021	20137	03/12/2021	19621	516	1	516

#### Water - Water Residential

Usage Graph Meter # 19240189 (1 CF = 7.48 Gal.)



SERVICE FROM:	03/13/2021 - 04/14/2021
Base Charge	10.70
Water Residential	0 - 1400 (700) CF @ \$0.00830 per CF 5.81
Water Subtotal	\$16.51





**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19240189	Regular	04/14/2021	68600	03/12/2021	67900	700	1	700

**Sewer - Sewer Residential**

**SERVICE FROM: 03/13/2021 - 04/14/2021**

Base Charge 25.96

Sewer Charges (700) CF @ \$0.02520 per CF 17.64

Sewer Subtotal \$43.60

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19240189	Regular	04/14/2021	68600	03/12/2021	67900	700	1	700

**METERED SERVICES SUBTOTAL:**

**\$139.42**

**SERVICE ADDRESS TOTAL:** 820 NW 11TH ST OCALA, FL

**173.12**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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☐ Please check box if you would like to make a contribution to Neighbors Who Care Energy Program, then complete registration on the reverse. For details on this program please visit [www.ocalafl.org](http://www.ocalafl.org) or call (352) 629-2489.

☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

## PREPAYMENT

Account Number	533382 - 222105
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$310.07
Total Amount Due	\$-288.65
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

TERRA L. WEST  
707 NW 11TH ST  
OCALA, FL 34475-5427

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

533382222105000000008

## ACCOUNT SUMMARY

Customer Name	West,Terra
Account Number	533382 - 222105
Billing Date	04/19/2021
Previous Balance	-179.72
Payments:	-419.00
Current Bill Charges - Due 05/10/2021	310.07
Total Amount Due	-\$288.65

## MESSAGES

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## SERVICE DETAILS FOR 707 NW 11TH ST

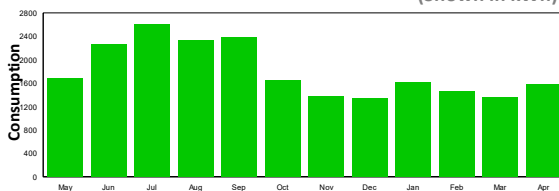
### DETAIL OF MUNICIPAL SERVICES & FEES

STORM WATER	Stormwater Residential	7.52
SOLID WASTE	Solid Waste Residential	26.18
MUNICIPAL SERVICES & FEES TOTAL:		\$33.70

### DETAIL OF METERED SERVICES

#### Electric - Electric Residential

Usage Graph Meter # 307330 (Shown in kWh)



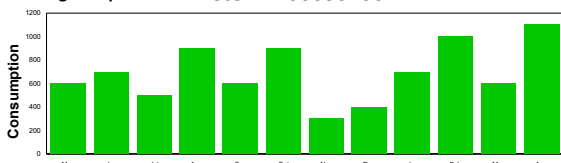
SERVICE FROM:	03/13/2021 - 04/14/2021
Electric Service Charge	17.00
Energy Charges	1576 kWh X \$0.08964/kWh 141.27
PCA	1576 kWh X \$0.01400/kWh 22.06
Florida Gross Receipts Tax	4.62
Electric Utility Tax	17.91
Electric Subtotal	\$202.86

### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
307330	AMR	04/14/2021	72100	03/12/2021	70524	1576	1	1576

#### Water - Water Residential

Usage Graph Meter # 200630206 (1 CF = 7.48 Gal.)



SERVICE FROM:	03/13/2021 - 04/14/2021
Base Charge	10.70
Water Residential	0 - 1400 (1100) CF @ \$0.00830 per CF 9.13
Water Subtotal	\$19.83



**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
200630206	AMR	04/14/2021	600	03/28/2021	0	600	1	600
21348151	Regular	03/30/2021	93400	03/12/2021	92900	500	1	500

**Sewer - Sewer Residential**

**SERVICE FROM: 03/13/2021 - 04/14/2021**

Base Charge 25.96

Sewer Charges (1100) CF @ \$0.02520 per CF 27.72

Sewer Subtotal \$53.68

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
200630206	AMR	04/14/2021	600	03/28/2021	0	600	1	600
21348151	Regular	03/30/2021	93400	03/12/2021	92900	500	1	500

**METERED SERVICES SUBTOTAL: \$276.37**

**SERVICE ADDRESS TOTAL: 707 NW 11TH ST OCALA, FL 310.07**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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## PREPAYMENT

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	552362 - 201935
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$193.38
Total Amount Due	\$462.63
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

JERJUAN JAYE L. ROUNDTREE  
1316 NW 11TH AVE  
OCALA, FL 34475-5430

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

552362201935000462633

## ACCOUNT SUMMARY

Customer Name	Roundtree, Jerjuan Jaye
Account Number	552362 - 201935
Billing Date	04/19/2021
Previous Balance	563.25
Payments:	-294.00
Past Due Balance PAY IMMEDIATELY	269.25
Current Bill Charges - Due 05/10/2021	193.38
Total Amount Due	\$462.63

## MESSAGES

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## SERVICE DETAILS FOR 1316 NW 11TH AVE

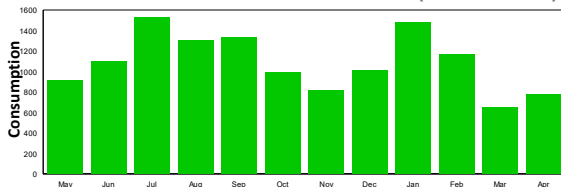
### DETAIL OF MUNICIPAL SERVICES & FEES

STORM WATER	Stormwater Residential	7.52
SOLID WASTE	Solid Waste Residential	26.18
MUNICIPAL SERVICES & FEES TOTAL:		\$33.70

### DETAIL OF METERED SERVICES

#### Electric - Electric Residential

Usage Graph Meter # 307372 (Shown in kWh)



#### SERVICE FROM: 03/13/2021 - 04/14/2021

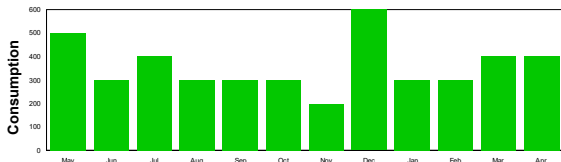
Electric Service Charge		17.00
Energy Charges	776 kWh X \$0.08964/kWh	69.56
PCA	776 kWh X \$0.01400/kWh	10.86
Florida Gross Receipts Tax		2.50
Electric Utility Tax		9.70
Electric Subtotal		\$109.62

### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
307372	AMR	04/14/2021	23935	03/12/2021	23159	776	1	776

#### Water - Water Residential

Usage Graph Meter # 16327768 (1 CF = 7.48 Gal.)



#### SERVICE FROM: 03/13/2021 - 04/14/2021

Base Charge		10.70
Water Residential	0 - 1400 (400) CF @ \$0.00830 per CF	3.32
Water Subtotal		\$14.02

C-1280



**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
16327768	AMR	04/14/2021	19800	03/12/2021	19400	400	1	400

**Sewer - Sewer Residential**

**SERVICE FROM: 03/13/2021 - 04/14/2021**

Base Charge 25.96

Sewer Charges (400) CF @ \$0.02520 per CF 10.08

Sewer Subtotal \$36.04

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
16327768	AMR	04/14/2021	19800	03/12/2021	19400	400	1	400

**METERED SERVICES SUBTOTAL:**

**\$159.68**

**SERVICE ADDRESS TOTAL:** 1316 NW 11TH AVE OCALA, FL

**193.38**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

Page 1 of 2

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	546585 - 104698
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$214.86
Total Amount Due	\$205.01
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

EVELYN R. FOLLINS  
1326 NW 11TH AVE  
OCALA, FL 34475-5430

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

546585104698000205015

## ACCOUNT SUMMARY

<b>Customer Name</b>	<b>Follins, Evelyn</b>
<b>Account Number</b>	<b>546585 - 104698</b>
<b>Billing Date</b>	<b>04/19/2021</b>
Previous Balance	254.99
Payments:	-264.84
Penalty (Late payment)	9.85
Current Bill Charges - Due 05/10/2021	205.01
<b>Total Amount Due</b>	<b>\$205.01</b>

## MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

## SERVICE DETAILS FOR 1326 NW 11TH AVE

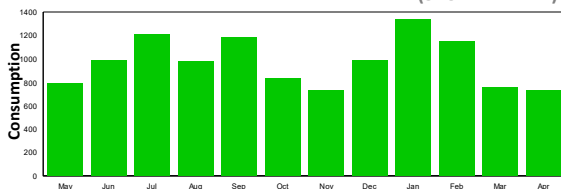
### DETAIL OF MUNICIPAL SERVICES & FEES

<b>STORM WATER</b>	Stormwater Residential	7.52
<b>SOLID WASTE</b>	Solid Waste Residential	26.18
<b>MUNICIPAL SERVICES &amp; FEES TOTAL:</b>		<b>\$33.70</b>

### DETAIL OF METERED SERVICES

#### Electric - Electric Residential

Usage Graph Meter # 312992 (Shown in kWh)



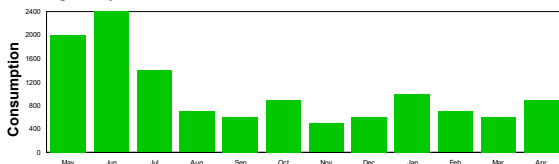
<b>SERVICE FROM:</b>	<b>03/13/2021 - 04/14/2021</b>
Electric Service Charge	17.00
Energy Charges	732 kWh X \$0.08964/kWh = 65.62
PCA	732 kWh X \$0.01400/kWh = 10.25
Florida Gross Receipts Tax	2.38
Electric Utility Tax	9.25
<b>Electric Subtotal</b>	<b>\$104.50</b>

### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
312992	AMR	04/14/2021	26669	03/12/2021	25937	732	1	732

#### Water - Water Residential

Usage Graph Meter # 16564071 (1 CF = 7.48 Gal.)



<b>SERVICE FROM:</b>	<b>03/13/2021 - 04/14/2021</b>
Base Charge	10.70
Water Residential	0 - 1400 (900) CF @ \$0.00830 per CF = 7.47
<b>Water Subtotal</b>	<b>\$18.17</b>

C-1282



**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
16564071	Regular	04/14/2021	48400	03/12/2021	47500	900	1	900

**Sewer - Sewer Residential**

**SERVICE FROM: 03/13/2021 - 04/14/2021**

Base Charge 25.96

Sewer Charges (900) CF @ \$0.02520 per CF 22.68

Sewer Subtotal \$48.64

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
16564071	Regular	04/14/2021	48400	03/12/2021	47500	900	1	900

**METERED SERVICES SUBTOTAL:**

**\$171.31**

**SERVICE ADDRESS TOTAL:** 1326 NW 11TH AVE OCALA, FL

**205.01**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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## PREPAYMENT

☐ Please check box if you would like to make a contribution to Neighbors Who Care Energy Program, then complete registration on the reverse. For details on this program please visit [www.ocalafl.org](http://www.ocalafl.org) or call (352) 629-2489.

☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	540814 - 202130
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$210.87
Total Amount Due	\$-62.23
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

MORGAN F. KING  
1340 NW 11TH AVE  
OCALA, FL 34475-5430

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

540814202130000000003

## ACCOUNT SUMMARY

Customer Name	King, Morgan
Account Number	540814 - 202130
Billing Date	04/19/2021
Previous Balance	-73.05
Payments:	-200.05
Current Bill Charges - Due 05/10/2021	210.87
Total Amount Due	-\$62.23

## MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

## SERVICE DETAILS FOR 1340 NW 11TH AVE

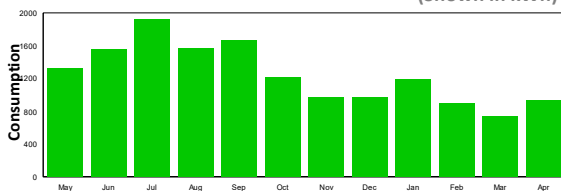
### DETAIL OF MUNICIPAL SERVICES & FEES

STORM WATER	Stormwater Residential	7.52
SOLID WASTE	Solid Waste Residential	26.18
MUNICIPAL SERVICES & FEES TOTAL:		\$33.70

### DETAIL OF METERED SERVICES

#### Electric - Electric Residential

Usage Graph Meter # 324032 (Shown in kWh)



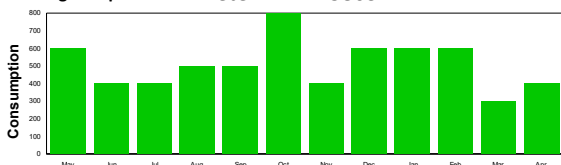
SERVICE FROM:	03/12/2021 - 04/14/2021
Electric Service Charge	17.00
Energy Charges	926 kWh X \$0.08964/kWh 83.01
PCA	926 kWh X \$0.01400/kWh 12.96
Florida Gross Receipts Tax	2.90
Electric Utility Tax	11.24
Electric Subtotal	\$127.11

### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
324032	AMR	04/14/2021	73427	03/12/2021	72501	926	1	926

#### Water - Water Residential

Usage Graph Meter # 14245803 (1 CF = 7.48 Gal.)



SERVICE FROM:	03/12/2021 - 04/13/2021
Base Charge	10.70
Water Residential	0 - 1400 (400) CF @ \$0.00830 per CF 3.32
Water Subtotal	\$14.02





**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
14245803	AMR	04/13/2021	35000	03/11/2021	34600	400	1	400

**Sewer - Sewer Residential**

**SERVICE FROM: 03/12/2021 - 04/13/2021**

Base Charge 25.96

Sewer Charges (400) CF @ \$0.02520 per CF 10.08

Sewer Subtotal \$36.04

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
14245803	AMR	04/13/2021	35000	03/11/2021	34600	400	1	400

**METERED SERVICES SUBTOTAL:**

**\$177.17**

**SERVICE ADDRESS TOTAL:** 1340 NW 11TH AVE OCALA, FL

**210.87**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	524219 - 151323
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$210.31
Total Amount Due	\$210.31
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

ALICE G. BROWN  
1032 NW 11TH AVE  
OCALA, FL 34475-5431

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

524219151323000210318

## ACCOUNT SUMMARY

Customer Name	Brown,Alice
Account Number	524219 - 151323
Billing Date	04/19/2021
Previous Balance	205.03
Payments:	-205.03
Current Bill Charges - Due 05/10/2021	210.31
Total Amount Due	\$210.31

## MESSAGES

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## SERVICE DETAILS FOR 1032 NW 11TH AVE

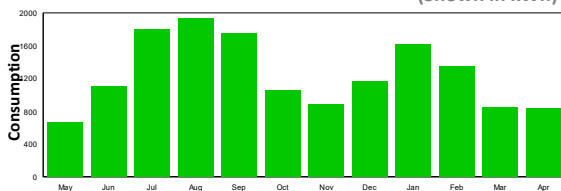
### DETAIL OF MUNICIPAL SERVICES & FEES

STORM WATER	Stormwater Residential	7.52
SOLID WASTE	Solid Waste Residential	26.18
MUNICIPAL SERVICES & FEES TOTAL:		\$33.70

### DETAIL OF METERED SERVICES

#### Electric - Electric Residential

Usage Graph Meter # 324742 (Shown in kWh)



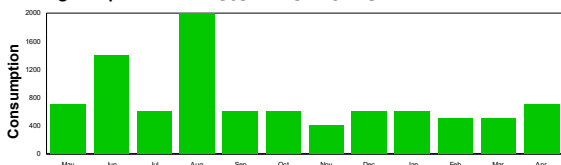
SERVICE FROM:	03/12/2021 - 04/14/2021
Electric Service Charge	17.00
Energy Charges	835 kWh X \$0.08964/kWh 74.85
PCA	835 kWh X \$0.01400/kWh 11.69
Florida Gross Receipts Tax	2.65
Electric Utility Tax	10.31
Electric Subtotal	\$116.50

### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
324742	AMR	04/14/2021	69557	03/12/2021	68722	835	1	835

#### Water - Water Residential

Usage Graph Meter # 19240128 (1 CF = 7.48 Gal.)



SERVICE FROM:	03/12/2021 - 04/13/2021
Base Charge	10.70
Water Residential	0 - 1400 (700) CF @ \$0.00830 per CF 5.81
Water Subtotal	\$16.51



**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19240128	AMR	04/13/2021	124300	03/11/2021	123600	700	1	700

**Sewer - Sewer Residential**

**SERVICE FROM: 03/12/2021 - 04/13/2021**

Base Charge 25.96

Sewer Charges (700) CF @ \$0.02520 per CF 17.64

Sewer Subtotal \$43.60

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19240128	AMR	04/13/2021	124300	03/11/2021	123600	700	1	700

**METERED SERVICES SUBTOTAL:**

**\$176.61**

**SERVICE ADDRESS TOTAL:**

1032 NW 11TH AVE OCALA, FL

**210.31**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

Page 1 of 2

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	535661 - 231578
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$701.82
Total Amount Due	\$221.82
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

WILLIE C. WILKERSON  
1107 NW 11TH AVE  
OCALA, FL 34475-5432

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

535661231578000221822

### ACCOUNT SUMMARY

Customer Name	Wilkerson, Willie
Account Number	535661 - 231578
Billing Date	04/19/2021
Payments:	-480.00
Adjustments	50.00
Deposits	430.00
Current Bill Charges - Due 05/10/2021	221.82
<b>Total Amount Due</b>	<b>\$221.82</b>

### MESSAGES

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### SERVICE DETAILS FOR 1107 NW 11TH AVE

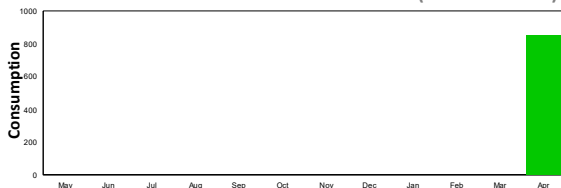
#### DETAIL OF MUNICIPAL SERVICES & FEES

DEPOSIT RESIDENTIAL		430.00
STORM WATER	Stormwater Residential	9.02
SOLID WASTE	Solid Waste Residential	31.42
<b>MUNICIPAL SERVICES &amp; FEES TOTAL:</b>		<b>\$470.44</b>

#### DETAIL OF METERED SERVICES

##### Electric - Electric Residential

Usage Graph Meter # 317338 (Shown in kWh)



SERVICE FROM: 03/10/2021 - 04/14/2021

Electric Service Charge		20.40
Energy Charges	848 kWh X \$0.08964/kWh	76.01
PCA	848 kWh X \$0.01400/kWh	11.87
Florida Gross Receipts Tax		2.78
Electric Utility Tax		10.80
Service Fee		50.00

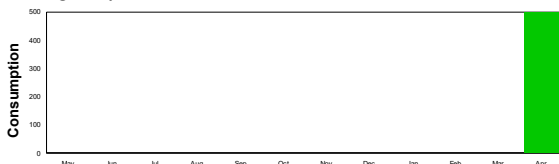
Electric Subtotal \$171.86

#### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
317338	AMR	04/14/2021	70101	03/10/2021	69253	848	1	848

##### Water - Water Residential

Usage Graph Meter # 19240167 (1 CF = 7.48 Gal.)



SERVICE FROM: 03/10/2021 - 04/13/2021

Base Charge		12.48
Water Residential	0 - 1400 (500) CF @ \$0.00830 per CF	4.15

Water Subtotal \$16.63

C-1288



**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19240167	AMR	04/13/2021	48800	03/10/2021	48300	500	1	500

**Sewer - Sewer Residential**

**SERVICE FROM: 03/10/2021 - 04/13/2021**

Base Charge 30.29

Sewer Charges (500) CF @ \$0.02520 per CF 12.60

Sewer Subtotal \$42.89

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19240167	AMR	04/13/2021	48800	03/10/2021	48300	500	1	500

**METERED SERVICES SUBTOTAL:**

**\$231.38**

**SERVICE ADDRESS TOTAL:** 1107 NW 11TH AVE OCALA, FL

**701.82**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

Page 1 of 2

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	521407 - 118761
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$241.55
Total Amount Due	\$231.43
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

MINGYON J. KENT  
1117 NW 11TH AVE  
OCALA, FL 34475-5432

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

521407118761000231436

## ACCOUNT SUMMARY

Customer Name	Kent, Mingyon
Account Number	521407 - 118761
Billing Date	04/19/2021
Previous Balance	169.88
Payments:	-180.00
Current Bill Charges - Due 05/10/2021	241.55
Total Amount Due	\$231.43

## MESSAGES

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## SERVICE DETAILS FOR 1117 NW 11TH AVE

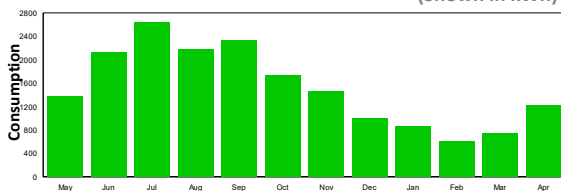
### DETAIL OF MUNICIPAL SERVICES & FEES

STORM WATER	Stormwater Residential	7.52
SOLID WASTE	Solid Waste Residential	26.18
MUNICIPAL SERVICES & FEES TOTAL:		\$33.70

### DETAIL OF METERED SERVICES

#### Electric - Electric Residential

Usage Graph Meter # 131904 (Shown in kWh)



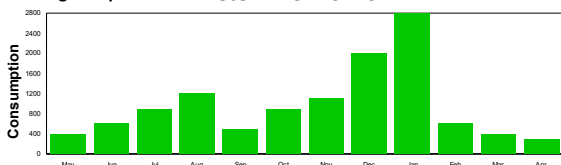
SERVICE FROM:	03/13/2021 - 04/14/2021
Electric Service Charge	17.00
Energy Charges	1218 kWh X \$0.08964/kWh 109.18
PCA	1218 kWh X \$0.01400/kWh 17.05
Florida Gross Receipts Tax	3.67
Electric Utility Tax	14.24
Electric Subtotal	\$161.14

### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
131904	AMR	04/14/2021	75113	03/12/2021	73895	1218	1	1218

#### Water - Water Residential

Usage Graph Meter # 19240170 (1 CF = 7.48 Gal.)



SERVICE FROM:	03/13/2021 - 04/14/2021
Base Charge	10.70
Water Residential	0 - 1400 (300) CF @ \$0.00830 per CF 2.49
Water Subtotal	\$13.19



**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19240170	Regular	04/14/2021	116200	03/12/2021	115900	300	1	300

**Sewer - Sewer Residential**

**SERVICE FROM: 03/13/2021 - 04/14/2021**

Base Charge 25.96

Sewer Charges (300) CF @ \$0.02520 per CF 7.56

Sewer Subtotal \$33.52

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19240170	Regular	04/14/2021	116200	03/12/2021	115900	300	1	300

**METERED SERVICES SUBTOTAL:**

**\$207.85**

**SERVICE ADDRESS TOTAL:** 1117 NW 11TH AVE OCALA, FL

**241.55**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

Page 1 of 2

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	507003 - 128154
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$145.45
Total Amount Due	\$138.49
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

CLASSIC MAE. FORD  
1208 NW 11TH AVE  
OCALA, FL 34475-5433

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

507003128154000138491

### ACCOUNT SUMMARY

Customer Name	Ford, Classic
Account Number	507003 - 128154
Billing Date	04/19/2021
Previous Balance	133.04
Payments:	-140.00
Current Bill Charges - Due 05/10/2021	145.45
Total Amount Due	\$138.49

### MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

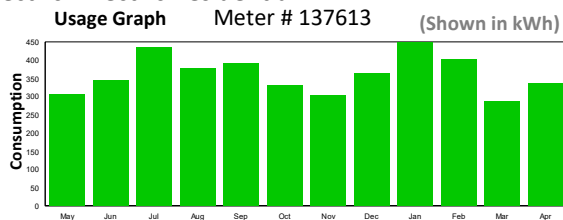
### SERVICE DETAILS FOR 1208 NW 11TH AVE

#### DETAIL OF MUNICIPAL SERVICES & FEES

STORM WATER	Stormwater Residential	7.52
SOLID WASTE	Solid Waste Residential	26.18
MUNICIPAL SERVICES & FEES TOTAL:		\$33.70

#### DETAIL OF METERED SERVICES

##### Electric - Electric Residential

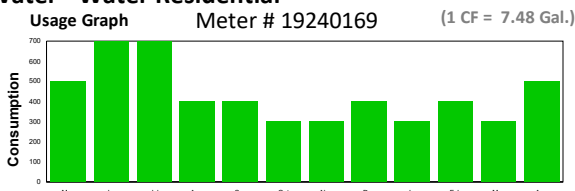


SERVICE FROM:	03/12/2021 - 04/14/2021
Electric Service Charge	17.00
Energy Charges	336 kWh X \$0.08964/kWh 30.12
PCA	336 kWh X \$0.01400/kWh 4.70
Florida Gross Receipts Tax	1.33
Electric Utility Tax	5.19
Electric Subtotal	\$58.34

#### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
137613	AMR	04/14/2021	51720	03/12/2021	51384	336	1	336

##### Water - Water Residential



SERVICE FROM:	03/12/2021 - 04/13/2021
Base Charge	10.70
Water Residential	0 - 1400 (500) CF @ \$0.00830 per CF 4.15
Water Subtotal	\$14.85





**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19240169	AMR	04/13/2021	50800	03/11/2021	50300	500	1	500

**Sewer - Sewer Residential**

**SERVICE FROM: 03/12/2021 - 04/13/2021**

Base Charge 25.96

Sewer Charges (500) CF @ \$0.02520 per CF 12.60

Sewer Subtotal \$38.56

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19240169	AMR	04/13/2021	50800	03/11/2021	50300	500	1	500

**METERED SERVICES SUBTOTAL:**

**\$111.75**

**SERVICE ADDRESS TOTAL:** 1208 NW 11TH AVE OCALA, FL

**145.45**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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## PREPAYMENT

☐ Please check box if you would like to make a contribution to Neighbors Who Care Energy Program, then complete registration on the reverse. For details on this program please visit [www.ocalafl.org](http://www.ocalafl.org) or call (352) 629-2489.

☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	544260 - 116445
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$129.14
Total Amount Due	\$-169.44
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

PAMELA E. LEWIS  
1112 NW 11TH AVE  
OCALA, FL 34475-5433

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

544260116445000000002

## ACCOUNT SUMMARY

Customer Name	Lewis, Pamela
Account Number	544260 - 116445
Billing Date	04/19/2021
Previous Balance	-148.58
Payments:	-150.00
Current Bill Charges - Due 05/10/2021	129.14
Total Amount Due	<b>-\$169.44</b>

## MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

## SERVICE DETAILS FOR 1112 NW 11TH AVE

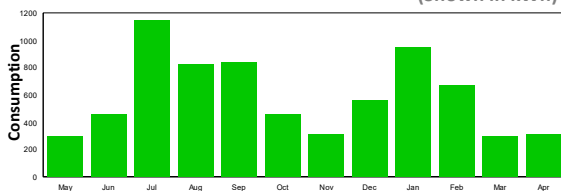
### DETAIL OF MUNICIPAL SERVICES & FEES

STORM WATER	Stormwater Residential	7.52
SOLID WASTE	Solid Waste Residential	26.18
<b>MUNICIPAL SERVICES &amp; FEES TOTAL:</b>		<b>\$33.70</b>

### DETAIL OF METERED SERVICES

#### Electric - Electric Residential

Usage Graph Meter # 323096 (Shown in kWh)



SERVICE FROM: 03/12/2021 - 04/14/2021

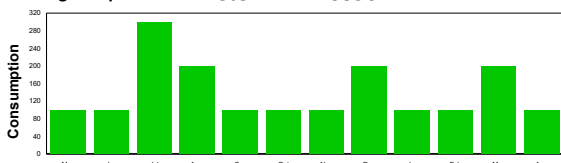
Electric Service Charge	17.00
Energy Charges	311 kWh X \$0.08964/kWh 27.88
PCA	311 kWh X \$0.01400/kWh 4.35
Florida Gross Receipts Tax	1.26
Electric Utility Tax	4.94
<b>Electric Subtotal</b>	<b>\$55.43</b>

### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
323096	AMR	04/14/2021	53069	03/12/2021	52758	311	1	311

#### Water - Water Residential

Usage Graph Meter # 14243390 (1 CF = 7.48 Gal.)



SERVICE FROM: 03/12/2021 - 04/13/2021

Base Charge	10.70
Water Residential	0 - 1400 (100) CF @ \$0.00830 per CF 0.83
<b>Water Subtotal</b>	<b>\$11.53</b>



**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
14243390	AMR	04/13/2021	22300	03/11/2021	22200	100	1	100

**Sewer - Sewer Residential**

**SERVICE FROM:**

**03/12/2021 - 04/13/2021**

Base Charge

25.96

Sewer Charges

(100) CF @ \$0.02520 per CF

2.52

Sewer Subtotal

\$28.48

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
14243390	AMR	04/13/2021	22300	03/11/2021	22200	100	1	100

**METERED SERVICES SUBTOTAL:**

**\$95.44**

**SERVICE ADDRESS TOTAL:**

1112 NW 11TH AVE OCALA, FL

**129.14**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	518556 - 143691
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$212.70
Total Amount Due	\$726.01
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

JANETT BURLEY. HOWARD  
1126 NW 11TH AVE  
OCALA, FL 34475-5433

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

518556143691000726013

## ACCOUNT SUMMARY

Customer Name	Howard, Janett
Account Number	518556 - 143691
Billing Date	04/19/2021
Previous Balance	763.21
Payments:	-249.90
Past Due Balance PAY IMMEDIATELY	513.31
Current Bill Charges - Due 05/10/2021	212.70
Total Amount Due	\$726.01

## MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

## SERVICE DETAILS FOR 1126 NW 11TH AVE

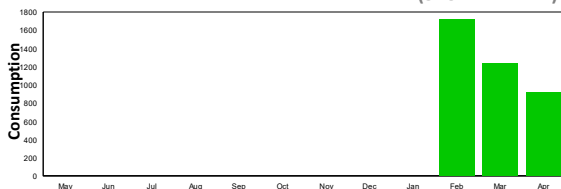
### DETAIL OF MUNICIPAL SERVICES & FEES

STORM WATER	Stormwater Residential	7.52
SOLID WASTE	Solid Waste Residential	26.18
MUNICIPAL SERVICES & FEES TOTAL:		\$33.70

### DETAIL OF METERED SERVICES

#### Electric - Electric Residential

Usage Graph Meter # 319718 (Shown in kWh)



#### SERVICE FROM: 03/13/2021 - 04/14/2021

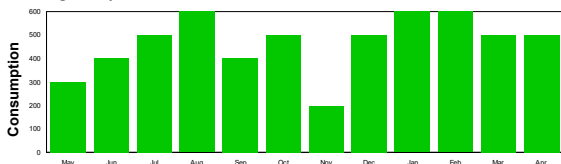
Electric Service Charge		17.00
Energy Charges	913 kWh X \$0.08964/kWh	81.84
PCA	913 kWh X \$0.01400/kWh	12.78
Florida Gross Receipts Tax		2.86
Electric Utility Tax		11.11
Electric Subtotal		\$125.59

### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
319718	AMR	04/14/2021	24602	03/12/2021	23689	913	1	913

#### Water - Water Residential

Usage Graph Meter # 17402796 (1 CF = 7.48 Gal.)



#### SERVICE FROM: 03/13/2021 - 04/14/2021

Base Charge		10.70
Water Residential	0 - 1400 (500) CF @ \$0.00830 per CF	4.15
Water Subtotal		\$14.85

C-1296



**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
17402796	Regular	04/14/2021	34700	03/12/2021	34200	500	1	500

**Sewer - Sewer Residential**

**SERVICE FROM: 03/13/2021 - 04/14/2021**

Base Charge 25.96

Sewer Charges (500) CF @ \$0.02520 per CF 12.60

Sewer Subtotal \$38.56

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
17402796	Regular	04/14/2021	34700	03/12/2021	34200	500	1	500

**METERED SERVICES SUBTOTAL:**

**\$179.00**

**SERVICE ADDRESS TOTAL:** 1126 NW 11TH AVE OCALA, FL

**212.70**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

Page 1 of 2

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	551801 - 169812
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$2,534.55
Total Amount Due	\$238.57
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

SUPER GROCERY  
1211 NW 10TH ST STE 101  
OCALA, FL 34475-5436

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

551801169812000238571

## ACCOUNT SUMMARY

<b>Customer Name</b>	<b>Super Grocery</b>
<b>Account Number</b>	<b>551801 - 169812</b>
<b>Billing Date</b>	<b>04/19/2021</b>
Previous Balance	-2,295.98
Current Bill Charges - Due 05/10/2021	2,534.55
<b>Total Amount Due</b>	<b>\$238.57</b>

## MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

## SERVICE DETAILS FOR 1211 NW 10TH ST STE 101

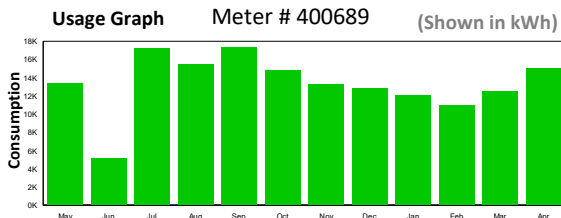
### DETAIL OF MUNICIPAL SERVICES & FEES

<b>STORM WATER</b>	Stormwater Non Residential	39.67
	Stormwater Non Residential	17.15
<b>SOLID WASTE</b>	Solid Waste Commercial	362.02
<b>ELECTRIC</b>	Private Area Lighting Charges	7.71
	Florida Gross Receipts Tax	0.20
	State Sales Tax - Energy	0.63
	Electric Utility Tax	0.79

**MUNICIPAL SERVICES & FEES TOTAL:** **\$428.17**

### DETAIL OF METERED SERVICES

#### Electric - General Service



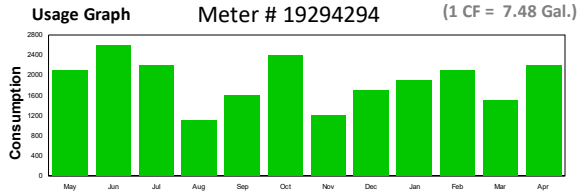
<b>SERVICE FROM:</b>	<b>03/13/2021 - 04/14/2021</b>
Electric Service Charge	20.00
Energy Charges	15034 kWh X \$0.09077/kWh 1,364.64
PCA	15034 kWh X \$0.01400/kWh 210.48
Florida Gross Receipts Tax	40.90
State Sales Tax - Energy	130.07
Electric Utility Tax	158.11
<b>Electric Subtotal</b>	<b>\$1,924.20</b>

### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
400689	AMR	04/14/2021	46240	03/12/2021	31206	15034	1	15034

### kVa Demand Data

Meter #	Read Type	Power Factor Percent	Current Read Date	Current Reading	Multiplier	Total kVa Demand
400689	AMR	N/A	04/14/2021	44.24	1	44.24

**Water - Water Commercial to right of driveway head****SERVICE FROM:****03/13/2021 - 04/14/2021**

Base Charge	10.70
Water Commercial (2200) CF @ \$0.01050 per CF	23.10
<b>Water Subtotal</b>	<b>\$33.80</b>

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19294294	Regular	04/14/2021	147700	03/12/2021	145500	2200	1	2200

**Sewer - Sewer Commercial****SERVICE FROM:****03/13/2021 - 04/14/2021**

Base Charge	37.50
Sewer Charges (2200) CF @ \$0.02520 per CF	55.44
<b>Sewer Subtotal</b>	<b>\$92.94</b>

**Sewer - Compliance Monitoring Commercial**

CM Recurrent Maintenance	55.44
<b>Compliance Monitoring Subtotal</b>	<b>\$55.44</b>

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19294294	Regular	04/14/2021	147700	03/12/2021	145500	2200	1	2200

**METERED SERVICES SUBTOTAL:****\$2,106.38****SERVICE ADDRESS TOTAL:**

1211 NW 10TH ST STE 101 OCALA, FL

**2,534.55**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	553179 - 139711
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$183.15
Total Amount Due	\$183.15
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

J&S AUTO LLC  
1211 NW 10TH ST STE 102  
OCALA, FL 34475-5436

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

553179139711000183155

## ACCOUNT SUMMARY

<b>Customer Name</b>	<b>J&amp;S Auto LLC</b>
<b>Account Number</b>	<b>553179 - 139711</b>
<b>Billing Date</b>	<b>04/19/2021</b>
Previous Balance	166.60
Payments:	-166.60
Current Bill Charges - Due 05/10/2021	183.15
<b>Total Amount Due</b>	<b>\$183.15</b>

## MESSAGES

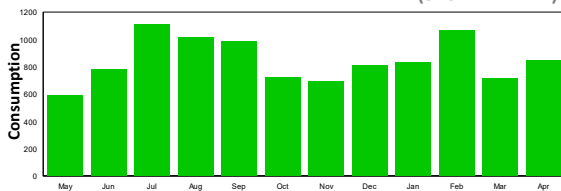
Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

## SERVICE DETAILS FOR 1211 NW 10TH ST STE 102

### DETAIL OF METERED SERVICES

#### Electric - General Service

Usage Graph Meter # 401427 (Shown in kWh)



<b>SERVICE FROM:</b>	<b>03/13/2021 - 04/14/2021</b>	
Electric Service Charge		20.00
Energy Charges	848 kWh X \$0.09077/kWh	76.97
PCA	848 kWh X \$0.01400/kWh	11.87
Florida Gross Receipts Tax		2.79
State Sales Tax - Energy		8.89
Electric Utility Tax		10.86
<b>Electric Subtotal</b>		<b>\$131.38</b>

#### kWh Consumption Data

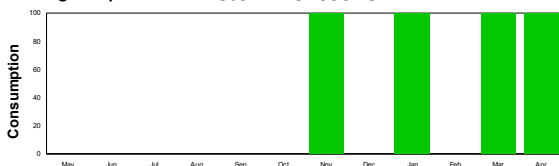
Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
401427	AMR	04/14/2021	18344	03/12/2021	17496	848	1	848

#### kVa Demand Data

Meter #	Read Type	Power Factor Percent	Current Read Date	Current Reading	Multiplier	Total kVa Demand
401427	AMR	N/A	04/14/2021	13.46	1	13.46

#### Water - Water Commercial Between sidewalk & curb

Usage Graph Meter # 18409928 (1 CF = 7.48 Gal.)



<b>SERVICE FROM:</b>	<b>03/13/2021 - 04/14/2021</b>	
Base Charge		10.70
Water Commercial	(100) CF @ \$0.01050 per CF	1.05
<b>Water Subtotal</b>		<b>\$11.75</b>





**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
18409928	Regular	04/14/2021	30100	03/12/2021	30000	100	1	100

**Sewer - Sewer Commercial**

**SERVICE FROM: 03/13/2021 - 04/14/2021**

Base Charge 37.50

Sewer Charges (100) CF @ \$0.02520 per CF 2.52

Sewer Subtotal \$40.02

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
18409928	Regular	04/14/2021	30100	03/12/2021	30000	100	1	100

**METERED SERVICES SUBTOTAL:**

**\$183.15**

**SERVICE ADDRESS TOTAL:** 1211 NW 10TH ST STE 102 OCALA, FL

**183.15**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	529977 - 231946
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$7,953.52
Total Amount Due	\$2,628.52
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

BIG MIDGET 1 LLC.  
1107 NW 10TH ST  
OCALA, FL 34475-5438

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

529977231946002628529

### ACCOUNT SUMMARY

<b>Customer Name</b>	<b>Big Midget 1 LLC.</b>
<b>Account Number</b>	<b>529977 - 231946</b>
<b>Billing Date</b>	<b>04/19/2021</b>
Payments:	-5,325.00
Adjustments	30.00
Deposits	5,295.00
Current Bill Charges - Due 05/10/2021	2,628.52
<b>Total Amount Due</b>	<b>\$2,628.52</b>

### MESSAGES

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### SERVICE DETAILS FOR 1107 NW 10TH ST

#### DETAIL OF MUNICIPAL SERVICES & FEES

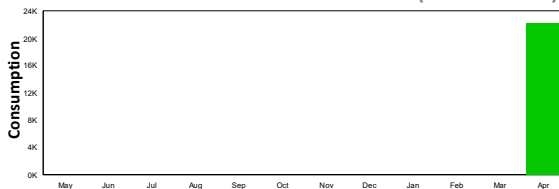
<b>DEPOSIT COMMERCIAL</b>		5,295.00
<b>STORM WATER</b>	Stormwater Non Residential	20.41
<b>SOLID WASTE</b>	Solid Waste Commercial	10.86
	Solid Waste Commercial	193.08
<b>ELECTRIC</b>	Private Area Lighting Charges	7.27
	Florida Gross Receipts Tax	0.19
	State Sales Tax - Energy	0.59
	Electric Utility Tax	0.75

**MUNICIPAL SERVICES & FEES TOTAL:** **\$5,528.15**

#### DETAIL OF METERED SERVICES

##### Electric - General Service Demand

Usage Graph Meter # 400337 (Shown in kWh)



##### SERVICE FROM:

03/30/2021 - 04/14/2021

Electric Service Charge		26.67
Energy Charges	22151 kWh X \$0.05923/kWh	1,312.00
PCA	22151 kWh X \$0.01400/kWh	310.11
Demand Charges	44.63 kVa X \$7.03000/kVa	313.75
Florida Gross Receipts Tax		50.32
State Sales Tax - Energy		160.03
Electric Utility Tax		193.21
Service Fee		30.00
<b>Electric Subtotal</b>		<b>\$2,396.09</b>

#### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
400337	AMR	04/14/2021	79485	03/30/2021	57334	22151	1	22151

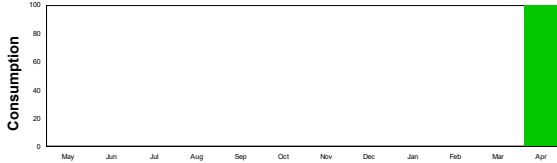
C-1302

**kVa Demand Data**

Meter #	Read Type	Power Factor Percent	Current Read Date	Current Reading	Multiplier	Total kVa Demand
400337	AMR	N/A	04/14/2021	44.63	1	44.63

**Water - Water Commercial**

Usage Graph      Meter # 18291501      (1 CF = 7.48 Gal.)

**SERVICE FROM:****03/30/2021 - 04/14/2021**

Base Charge	5.71
Water Commercial (100) CF @ \$0.01050 per CF	1.05
<b>Water Subtotal</b>	<b>\$6.76</b>

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
18291501	Regular	04/14/2021	95400	03/30/2021	95300	100	1	100

**Sewer - Sewer Commercial****SERVICE FROM:****03/30/2021 - 04/14/2021**

Base Charge	20.00
Sewer Charges (100) CF @ \$0.02520 per CF	2.52
<b>Sewer Subtotal</b>	<b>\$22.52</b>

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
18291501	Regular	04/14/2021	95400	03/30/2021	95300	100	1	100

**METERED SERVICES SUBTOTAL:****\$2,425.37****SERVICE ADDRESS TOTAL:**

1107 NW 10TH ST OCALA, FL

**7,953.52**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

Page 1 of 2

☐ Please check box if you would like to make a contribution to Neighbors Who Care Energy Program, then complete registration on the reverse. For details on this program please visit [www.ocalafl.org](http://www.ocalafl.org) or call (352) 629-2489.

☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	509518 - 204057
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$1,854.99
Total Amount Due	\$1,854.99
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

NAPA AUTO PARTS  
910 NW 10TH ST  
OCALA, FL 34475-5442

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

509518204057001854997

### ACCOUNT SUMMARY

<b>Customer Name</b>	<b>Napa Auto Parts</b>
<b>Account Number</b>	<b>509518 - 204057</b>
<b>Billing Date</b>	<b>04/19/2021</b>
Previous Balance	1,501.05
Payments:	-1,501.05
Current Bill Charges - Due 05/10/2021	1,854.99
<b>Total Amount Due</b>	<b>\$1,854.99</b>

### MESSAGES

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### SERVICE DETAILS FOR 910 NW 10TH ST

#### DETAIL OF MUNICIPAL SERVICES & FEES

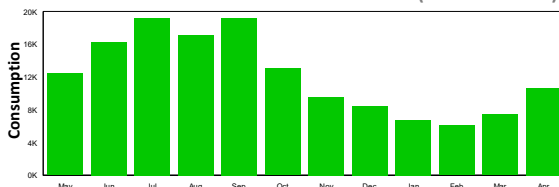
<b>STORM WATER</b>	Stormwater Non Residential	127.71
<b>SOLID WASTE</b>	Solid Waste Commercial	189.82
	Solid Waste Commercial	10.18

**MUNICIPAL SERVICES & FEES TOTAL:** **\$327.71**

#### DETAIL OF METERED SERVICES

##### Electric - General Service Demand

Usage Graph Meter # 500234 (Shown in kWh)



<b>SERVICE FROM:</b>	<b>03/13/2021 - 04/14/2021</b>	
Electric Service Charge		50.00
Energy Charges	10560 kWh X \$0.05923/kWh	625.47
PCA	10560 kWh X \$0.01400/kWh	147.84
Demand Charges	41.20 kVa X \$7.03000/kVa	289.64
Florida Gross Receipts Tax		28.54
State Sales Tax - Energy		90.75
Electric Utility Tax		110.30
<b>Electric Subtotal</b>		<b>\$1,342.54</b>

#### kWh Consumption Data

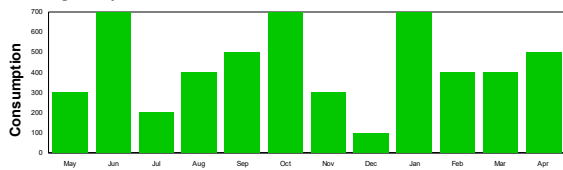
Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
500234	AMR	04/14/2021	60174	03/12/2021	59910	264	40	10560

#### kVa Demand Data

Meter #	Read Type	Power Factor Percent	Current Read Date	Current Reading	Multiplier	Total kVa Demand
500234	AMR	N/A	04/14/2021	1.03	40	41.20

**Water - Water Commercial by backflow**

Usage Graph Meter # 19173724 (1 CF = 7.48 Gal.)

**SERVICE FROM:****03/13/2021 - 04/14/2021**

Base Charge		33.37
Water Commercial	(500) CF @ \$0.01050 per CF	5.25
Water Subtotal		\$38.62

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19173724	Regular	04/14/2021	76500	03/12/2021	76000	500	1	500

**Sewer - Sewer Commercial****SERVICE FROM:****03/13/2021 - 04/14/2021**

Base Charge		133.52
Sewer Charges	(500) CF @ \$0.02520 per CF	12.60
Sewer Subtotal		\$146.12

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19173724	Regular	04/14/2021	76500	03/12/2021	76000	500	1	500

**METERED SERVICES SUBTOTAL:****\$1,527.28****SERVICE ADDRESS TOTAL:** 910 NW 10TH ST OCALA, FL**1,854.99**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	526988 - 204057
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$10.70
Total Amount Due	\$10.70
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

NAPA AUTO PARTS  
910 NW 10TH ST  
OCALA, FL 34475-5442

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

526988204057000010700

### ACCOUNT SUMMARY

Customer Name	Napa Auto Parts
Account Number	526988 - 204057
Billing Date	04/19/2021
Previous Balance	10.70
Payments:	-10.70
Current Bill Charges - Due 05/10/2021	10.70
Total Amount Due	\$10.70

### MESSAGES

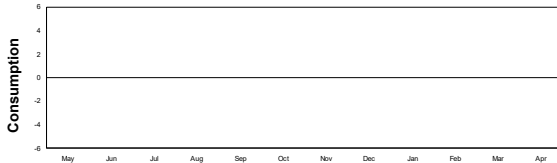
Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

### SERVICE DETAILS FOR 910 NW 10TH ST

#### DETAIL OF METERED SERVICES

##### Water - Water Irrigation by backflow

Usage Graph Meter # 16348000 (1 CF = 7.48 Gal.)



SERVICE FROM: 03/13/2021 - 04/14/2021

Base Charge	10.70
Water Subtotal	\$10.70

#### CF Consumption

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
16348000	Regular	04/14/2021	253500	03/12/2021	253500	0	1	0

METERED SERVICES SUBTOTAL: \$10.70

SERVICE ADDRESS TOTAL: 910 NW 10TH ST OCALA, FL 10.70



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

Page 1 of 2

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	524779 - 164633
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$273.10
Total Amount Due	\$273.10
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

AUTO MART OF OCALA  
833 NW 10TH ST  
OCALA, FL 34475-5443

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

524779164633000273102

## ACCOUNT SUMMARY

Customer Name	Auto Mart of Ocala
Account Number	524779 - 164633
Billing Date	04/19/2021
Previous Balance	250.66
Payments:	-250.66
Current Bill Charges - Due 05/10/2021	273.10
Total Amount Due	\$273.10

## MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

## SERVICE DETAILS FOR 833 NW 10TH ST

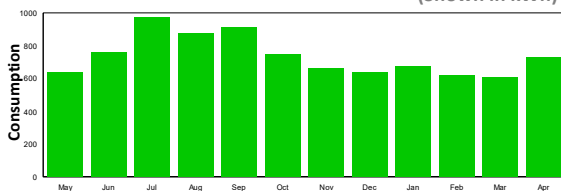
### DETAIL OF MUNICIPAL SERVICES & FEES

SOLID WASTE	Solid Waste Commercial	39.12
STORM WATER	Stormwater Non Residential	58.73
MUNICIPAL SERVICES & FEES TOTAL:		\$97.85

### DETAIL OF METERED SERVICES

#### Electric - General Service

Usage Graph Meter # 401490 (Shown in kWh)



SERVICE FROM:	03/13/2021 - 04/14/2021
Electric Service Charge	20.00
Energy Charges	729 kWh X \$0.09077/kWh 66.17
PCA	729 kWh X \$0.01400/kWh 10.21
Florida Gross Receipts Tax	2.47
State Sales Tax - Energy	7.87
Electric Utility Tax	9.62
Electric Subtotal	\$116.34

### kWh Consumption Data

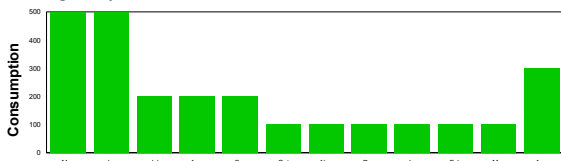
Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
401490	AMR	04/14/2021	14897	03/12/2021	14168	729	1	729

### kVa Demand Data

Meter #	Read Type	Power Factor Percent	Current Read Date	Current Reading	Multiplier	Total kVa Demand
401490	AMR	N/A	04/14/2021	3.22	1	3.22

### Water - Water Commercial

Usage Graph Meter # 19240163 (1 CF = 7.48 Gal.)



SERVICE FROM:	03/13/2021 - 04/14/2021
Base Charge	10.70
Water Commercial	(300) CF @ \$0.01050 per CF 3.15
Water Subtotal	\$13.85

C-1307



**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19240163	Regular	04/14/2021	10700	03/12/2021	10400	300	1	300

**Sewer - Sewer Commercial**

**SERVICE FROM: 03/13/2021 - 04/14/2021**

Base Charge 37.50

Sewer Charges (300) CF @ \$0.02520 per CF 7.56

Sewer Subtotal \$45.06

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19240163	Regular	04/14/2021	10700	03/12/2021	10400	300	1	300

**METERED SERVICES SUBTOTAL: \$175.25**

**SERVICE ADDRESS TOTAL: 833 NW 10TH ST OCALA, FL 273.10**





City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	543689 - 143805
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$671.65
Total Amount Due	\$671.65
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

MARK'S JEWELRY & PAWN  
729 NW 10TH ST  
OCALA, FL 34475-5445

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

543689143805000671651

### ACCOUNT SUMMARY

<b>Customer Name</b>	<b>Mark's Jewelry &amp; Pawn</b>
<b>Account Number</b>	<b>543689 - 143805</b>
<b>Billing Date</b>	<b>04/19/2021</b>
Previous Balance	547.71
Payments:	-547.71
Current Bill Charges - Due 05/10/2021	671.65
<b>Total Amount Due</b>	<b>\$671.65</b>

### MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

### SERVICE DETAILS FOR 729 NW 10TH ST

#### DETAIL OF MUNICIPAL SERVICES & FEES

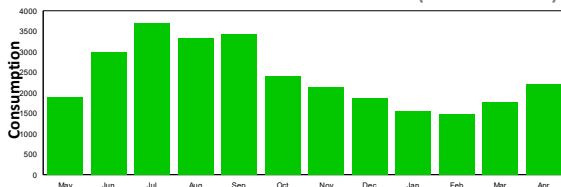
<b>STORM WATER</b>	Stormwater Non Residential	42.19
<b>SOLID WASTE</b>	Solid Waste Commercial	80.16
<b>ELECTRIC</b>	Private Area Lighting Charges	13.63
	Florida Gross Receipts Tax	0.35
	State Sales Tax - Energy	1.11
	Electric Utility Tax	1.40
<b>INTERNET</b>	Comm. Shared Internet - Silver	99.00

**MUNICIPAL SERVICES & FEES TOTAL:** **\$237.84**

#### DETAIL OF METERED SERVICES

##### Electric - General Service

Usage Graph Meter # 131531 (Shown in kWh)



##### SERVICE FROM:

**03/12/2021 - 04/14/2021**

Electric Service Charge	20.00
Energy Charges	2210 kWh X \$0.09077/kWh 200.60
PCA	2210 kWh X \$0.01400/kWh 30.94
Florida Gross Receipts Tax	6.45
State Sales Tax - Energy	20.52
Electric Utility Tax	24.99

**Electric Subtotal \$303.50**

#### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
131531	AMR	04/14/2021	96857	03/12/2021	94647	2210	1	2210

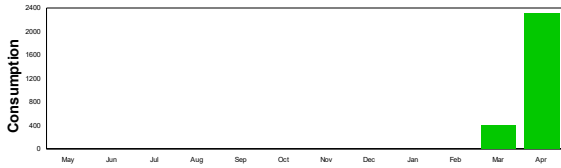


**Water - Water Commercial**

Usage Graph

Meter # 19240178

(1 CF = 7.48 Gal.)



**SERVICE FROM:**

**03/11/2021 - 04/13/2021**

Base Charge	10.70
Water Commercial (2300) CF @ \$0.01050 per CF	24.15
Water Subtotal	\$34.85

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19240178	AMR	04/13/2021	39300	03/10/2021	37000	2300	1	2300

**Sewer - Sewer Commercial**

**SERVICE FROM:**

**03/11/2021 - 04/13/2021**

Base Charge	37.50
Sewer Charges (2300) CF @ \$0.02520 per CF	57.96
Sewer Subtotal	\$95.46

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19240178	AMR	04/13/2021	39300	03/10/2021	37000	2300	1	2300

**METERED SERVICES SUBTOTAL:**

**\$433.81**

**SERVICE ADDRESS TOTAL:** 729 NW 10TH ST OCALA, FL

**671.65**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	503406 - 208390
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$1,205.96
Total Amount Due	\$1,205.96
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

PY BEAUTY MAX II  
780 NW 10TH ST STE 200  
OCALA, FL 34475-5446

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

503406208390001205961

### ACCOUNT SUMMARY

Customer Name	PY Beauty Max II
Account Number	503406 - 208390
Billing Date	04/19/2021
Previous Balance	994.14
Payments:	-994.14
Current Bill Charges - Due 05/10/2021	1,205.96
Total Amount Due	\$1,205.96

### MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

### SERVICE DETAILS FOR 780 NW 10TH ST STE 200

#### DETAIL OF MUNICIPAL SERVICES & FEES

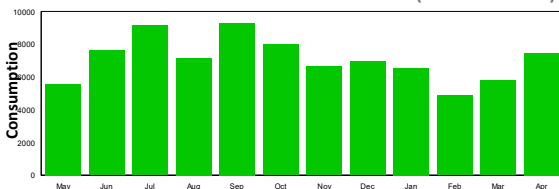
STORM WATER	Stormwater Non Residential	42.49
SOLID WASTE	Solid Waste Commercial	189.82
	Solid Waste Commercial	10.18

MUNICIPAL SERVICES & FEES TOTAL: \$242.49

#### DETAIL OF METERED SERVICES

##### Electric - General Service

Usage Graph Meter # 120247 (Shown in kWh)



SERVICE FROM: 03/13/2021 - 04/14/2021

Electric Service Charge	20.00
Energy Charges	7432 kWh X \$0.09077/kWh 674.60
PCA	7432 kWh X \$0.01400/kWh 104.05
Florida Gross Receipts Tax	20.48
State Sales Tax - Energy	65.14
Electric Utility Tax	79.20
Electric Subtotal	\$963.47

#### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
120247	AMR	04/14/2021	78915	03/12/2021	71483	7432	1	7432

METERED SERVICES SUBTOTAL: \$963.47

SERVICE ADDRESS TOTAL: 780 NW 10TH ST STE 200 OCALA, FL 1,205.96



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

Page 1 of 2

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	524000 - 208390
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$301.15
Total Amount Due	\$301.15
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

PY BEAUTY MAX II  
780 NW 10TH ST STE 200  
OCALA, FL 34475-5446

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

524000208390000301153

## ACCOUNT SUMMARY

Customer Name	PY Beauty Max II
Account Number	524000 - 208390
Billing Date	04/19/2021
Previous Balance	263.61
Payments:	-263.61
Current Bill Charges - Due 05/10/2021	301.15
Total Amount Due	\$301.15

## MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

## SERVICE DETAILS FOR 780 NW 10TH ST STE 100

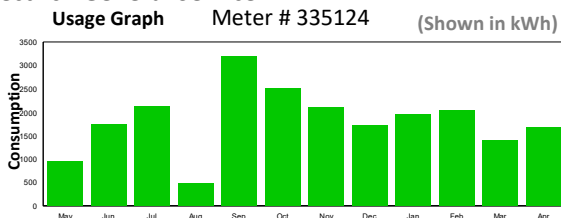
### DETAIL OF MUNICIPAL SERVICES & FEES

STORM WATER Stormwater Non Residential 11.06

MUNICIPAL SERVICES & FEES TOTAL: \$11.06

### DETAIL OF METERED SERVICES

#### Electric - General Service

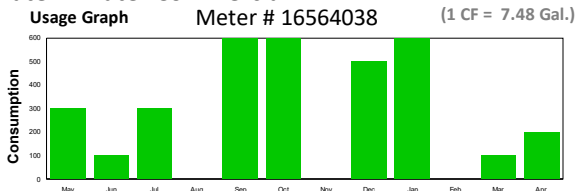


SERVICE FROM:	03/13/2021 - 04/14/2021
Electric Service Charge	20.00
Energy Charges	1666 kWh X \$0.09077/kWh 151.22
PCA	1666 kWh X \$0.01400/kWh 23.32
Florida Gross Receipts Tax	4.99
State Sales Tax - Energy	15.88
Electric Utility Tax	19.34
Electric Subtotal	\$234.75

### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
335124	AMR	04/14/2021	18145	03/12/2021	16479	1666	1	1666

#### Water - Water Commercial



SERVICE FROM:	03/13/2021 - 04/14/2021
Base Charge	10.70
Water Commercial	(200) CF @ \$0.01050 per CF 2.10
Water Subtotal	\$12.80

### CF Consumption

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
16564038	Regular	04/14/2021	113900	03/12/2021	113700	200	1	200



**Sewer - Sewer Commercial**

**SERVICE FROM:** 03/13/2021 - 04/14/2021

Base Charge	37.50
Sewer Charges	(200) CF @ \$0.02520 per CF 5.04
Sewer Subtotal	\$42.54

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
16564038	Regular	04/14/2021	113900	03/12/2021	113700	200	1	200

**METERED SERVICES SUBTOTAL:** \$290.09

**SERVICE ADDRESS TOTAL:** 780 NW 10TH ST STE 100 OCALA, FL 301.15



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	525545 - 186204
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$176.71
Total Amount Due	\$176.71
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

C & C VEHICLES ENTERPRISES LLC  
609 NW 10TH ST  
OCALA, FL 34475-5447

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

525545186204000176717

### ACCOUNT SUMMARY

Customer Name	C & C Vehicles Enterprises LLC
Account Number	525545 - 186204
Billing Date	04/19/2021
Previous Balance	170.88
Payments:	-170.88
Current Bill Charges - Due 05/10/2021	176.71
Total Amount Due	\$176.71

### MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

### SERVICE DETAILS FOR 609 NW 10TH ST

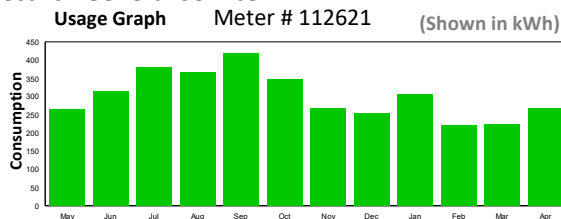
#### DETAIL OF MUNICIPAL SERVICES & FEES

SOLID WASTE	Solid Waste Commercial	39.12
STORM WATER	Stormwater Non Residential	18.27
ELECTRIC	Private Area Lighting Charges	7.71
	Florida Gross Receipts Tax	0.20
	State Sales Tax - Energy	0.63
	Electric Utility Tax	0.79

MUNICIPAL SERVICES & FEES TOTAL: \$66.72

#### DETAIL OF METERED SERVICES

##### Electric - General Service



SERVICE FROM: 03/12/2021 - 04/14/2021

Electric Service Charge	20.00
Energy Charges	269 kWh X \$0.09077/kWh 24.42
PCA	269 kWh X \$0.01400/kWh 3.77
Florida Gross Receipts Tax	1.24
State Sales Tax - Energy	3.94
Electric Utility Tax	4.85
Electric Subtotal	\$58.22

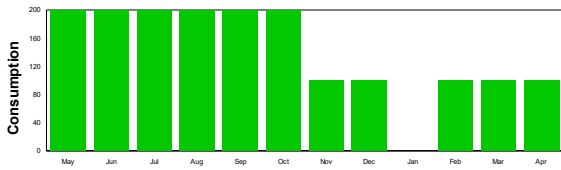
#### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
112621	AMR	04/14/2021	24779	03/12/2021	24510	269	1	269



**Water - Water Commercial**

Usage Graph Meter # 18291367 (1 CF = 7.48 Gal.)



**SERVICE FROM:**

**03/11/2021 - 04/12/2021**

Base Charge		10.70
Water Commercial	(100) CF @ \$0.01050 per CF	1.05
Water Subtotal		\$11.75

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
18291367	AMR	04/12/2021	30600	03/10/2021	30500	100	1	100

**Sewer - Sewer Commercial**

**SERVICE FROM:**

**03/11/2021 - 04/12/2021**

Base Charge		37.50
Sewer Charges	(100) CF @ \$0.02520 per CF	2.52
Sewer Subtotal		\$40.02

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
18291367	AMR	04/12/2021	30600	03/10/2021	30500	100	1	100

**METERED SERVICES SUBTOTAL:**

**\$109.99**

**SERVICE ADDRESS TOTAL:** 609 NW 10TH ST OCALA, FL

**176.71**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

Page 1 of 2

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	554679 - 107885
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$647.13
Total Amount Due	\$647.13
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

TURNERS TRANSMISSION SER  
531 NW 10TH ST  
OCALA, FL 34475-5449

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

554679107885000647135

### ACCOUNT SUMMARY

<b>Customer Name</b>	<b>Turners Transmission Ser</b>
<b>Account Number</b>	<b>554679 - 107885</b>
<b>Billing Date</b>	<b>04/19/2021</b>
Previous Balance	600.36
Payments:	-600.36
Current Bill Charges - Due 05/10/2021	647.13
<b>Total Amount Due</b>	<b>\$647.13</b>

### MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

### SERVICE DETAILS FOR 531 NW 10TH ST

#### DETAIL OF MUNICIPAL SERVICES & FEES

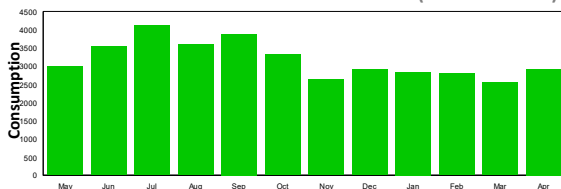
<b>STORM WATER</b>	Stormwater Non Residential	45.12
<b>SOLID WASTE</b>	Solid Waste Commercial	136.75
	Solid Waste Commercial	10.18

**MUNICIPAL SERVICES & FEES TOTAL:** **\$192.05**

#### DETAIL OF METERED SERVICES

##### Electric - General Service

Usage Graph Meter # 402559 (Shown in kWh)



<b>SERVICE FROM:</b>	<b>03/13/2021 - 04/14/2021</b>	
Electric Service Charge		20.00
Energy Charges	2915 kWh X \$0.09077/kWh	264.59
PCA	2915 kWh X \$0.01400/kWh	40.81
Florida Gross Receipts Tax		8.34
State Sales Tax - Energy		26.54
Electric Utility Tax		32.32
<b>Electric Subtotal</b>		<b>\$392.60</b>

#### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
402559	AMR	04/14/2021	76334	03/12/2021	73419	2915	1	2915

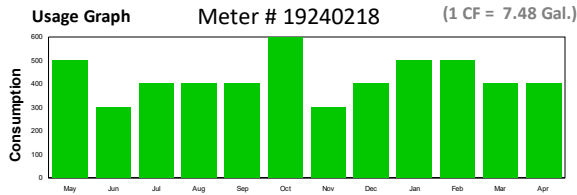
#### kVa Demand Data

Meter #	Read Type	Power Factor Percent	Current Read Date	Current Reading	Multiplier	Total kVa Demand
402559	AMR	N/A	04/14/2021	20.16	1	20.16





### Water - Water Commercial



### SERVICE FROM:

03/13/2021 - 04/14/2021

Base Charge		10.70
Water Commercial	(400) CF @ \$0.01050 per CF	4.20
Water Subtotal		\$14.90

### CF Consumption

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19240218	Regular	04/14/2021	50800	03/12/2021	50400	400	1	400

### Sewer - Sewer Commercial

### SERVICE FROM:

03/13/2021 - 04/14/2021

Base Charge		37.50
Sewer Charges	(400) CF @ \$0.02520 per CF	10.08
Sewer Subtotal		\$47.58

### CF Consumption

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19240218	Regular	04/14/2021	50800	03/12/2021	50400	400	1	400

### METERED SERVICES SUBTOTAL:

\$455.08

SERVICE ADDRESS TOTAL: 531 NW 10TH ST OCALA, FL

647.13



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	509880 - 154463
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$192.51
Total Amount Due	\$192.51
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

SHEILA K. BRADFORD  
1342 NW 9TH AVE  
OCALA, FL 34475-5460

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

509880154463000192515

### ACCOUNT SUMMARY

<b>Customer Name</b>	<b>Bradford, Sheila</b>
<b>Account Number</b>	<b>509880 - 154463</b>
<b>Billing Date</b>	<b>04/19/2021</b>
Previous Balance	167.63
Payments:	-167.63
Current Bill Charges - Due 05/10/2021	192.51
<b>Total Amount Due</b>	<b>\$192.51</b>

### MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

### SERVICE DETAILS FOR 1342 NW 9TH AVE

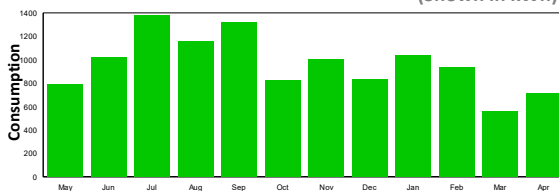
#### DETAIL OF MUNICIPAL SERVICES & FEES

<b>STORM WATER</b>	Stormwater Residential	7.52
<b>SOLID WASTE</b>	Solid Waste Residential	26.18
<b>MUNICIPAL SERVICES &amp; FEES TOTAL:</b>		<b>\$33.70</b>

#### DETAIL OF METERED SERVICES

##### Electric - Electric Residential

Usage Graph Meter # 131884 (Shown in kWh)



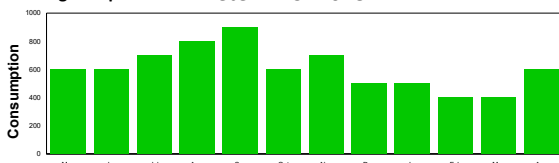
<b>SERVICE FROM:</b>	<b>03/12/2021 - 04/14/2021</b>	
Electric Service Charge		17.00
Energy Charges	711 kWh X \$0.08964/kWh	63.73
PCA	711 kWh X \$0.01400/kWh	9.95
Florida Gross Receipts Tax		2.33
Electric Utility Tax		9.04
<b>Electric Subtotal</b>		<b>\$102.05</b>

#### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
131884	AMR	04/14/2021	20244	03/12/2021	19533	711	1	711

##### Water - Water Residential

Usage Graph Meter # 19240181 (1 CF = 7.48 Gal.)



<b>SERVICE FROM:</b>	<b>03/12/2021 - 04/13/2021</b>	
Base Charge		10.70
Water Residential	0 - 1400 (600) CF @ \$0.00830 per CF	4.98
<b>Water Subtotal</b>		<b>\$15.68</b>

C-1318



**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19240181	AMR	04/13/2021	59300	03/11/2021	58700	600	1	600

**Sewer - Sewer Residential**

**SERVICE FROM: 03/12/2021 - 04/13/2021**

Base Charge 25.96

Sewer Charges (600) CF @ \$0.02520 per CF 15.12

Sewer Subtotal \$41.08

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19240181	AMR	04/13/2021	59300	03/11/2021	58700	600	1	600

**METERED SERVICES SUBTOTAL:**

**\$158.81**

**SERVICE ADDRESS TOTAL:** 1342 NW 9TH AVE OCALA, FL

**192.51**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	550069 - 174048
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$168.39
Total Amount Due	\$168.39
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

GLORIA J. YOUMANS  
1215 NW 9TH AVE  
OCALA, FL 34475-5461

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

550069174048000168397

## ACCOUNT SUMMARY

Customer Name	Youmans, Gloria
Account Number	550069 - 174048
Billing Date	04/19/2021
Previous Balance	158.75
Payments:	-158.75
Current Bill Charges - Due 05/10/2021	168.39
Total Amount Due	\$168.39

## MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

## SERVICE DETAILS FOR 1215 NW 9TH AVE

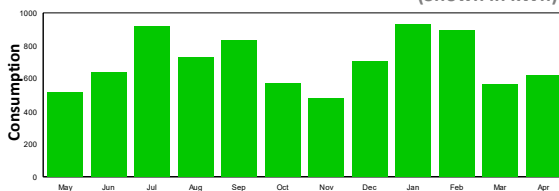
### DETAIL OF MUNICIPAL SERVICES & FEES

STORM WATER	Stormwater Residential	7.52
SOLID WASTE	Solid Waste Residential	26.18
MUNICIPAL SERVICES & FEES TOTAL:		\$33.70

### DETAIL OF METERED SERVICES

#### Electric - Electric Residential

Usage Graph Meter # 307334 (Shown in kWh)



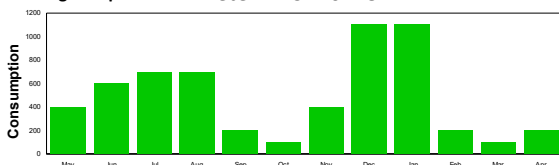
SERVICE FROM:	03/12/2021 - 04/14/2021
Electric Service Charge	17.00
Energy Charges	619 kWh X \$0.08964/kWh = 55.49
PCA	619 kWh X \$0.01400/kWh = 8.67
Florida Gross Receipts Tax	2.08
Electric Utility Tax	8.09
Electric Subtotal	\$91.33

### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
307334	AMR	04/14/2021	7672	03/12/2021	7053	619	1	619

#### Water - Water Residential

Usage Graph Meter # 19240148 (1 CF = 7.48 Gal.)



SERVICE FROM:	03/12/2021 - 04/13/2021
Base Charge	10.70
Water Residential	0 - 1400 (200) CF @ \$0.00830 per CF = 1.66
Water Subtotal	\$12.36



**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19240148	AMR	04/13/2021	28500	03/11/2021	28300	200	1	200

**Sewer - Sewer Residential**

**SERVICE FROM: 03/12/2021 - 04/13/2021**

Base Charge 25.96

Sewer Charges (200) CF @ \$0.02520 per CF 5.04

Sewer Subtotal \$31.00

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19240148	AMR	04/13/2021	28500	03/11/2021	28300	200	1	200

**METERED SERVICES SUBTOTAL:**

**\$134.69**

**SERVICE ADDRESS TOTAL:** 1215 NW 9TH AVE OCALA, FL

**168.39**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	548795 - 130505
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$251.02
Total Amount Due	\$-663.06
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

THOMAS D. MOSLEY  
1106 NW 9TH AVE  
OCALA, FL 34475-5462

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

548795130505000000009

## ACCOUNT SUMMARY

Customer Name	Mosley, Thomas
Account Number	548795 - 130505
Billing Date	04/19/2021
Previous Balance	-914.08
Current Bill Charges - Due 05/10/2021	251.02
Total Amount Due	-\$663.06
<b>CREDIT BALANCE – DO NOT PAY</b>	

## MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

## SERVICE DETAILS FOR 1106 NW 9TH AVE

### DETAIL OF MUNICIPAL SERVICES & FEES

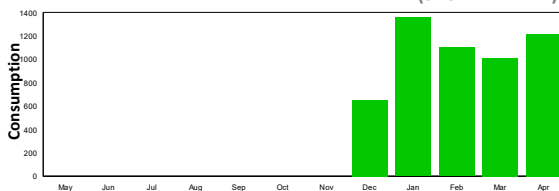
STORM WATER	Stormwater Residential	7.52
SOLID WASTE	Solid Waste Residential	26.18

**MUNICIPAL SERVICES & FEES TOTAL: \$33.70**

### DETAIL OF METERED SERVICES

#### Electric - Electric Residential

Usage Graph Meter # 320653 (Shown in kWh)



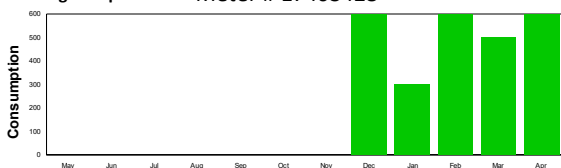
<b>SERVICE FROM:</b>	<b>03/13/2021 - 04/14/2021</b>
Electric Service Charge	17.00
Energy Charges	1213 kWh X \$0.08964/kWh 108.73
PCA	1213 kWh X \$0.01400/kWh 16.98
Florida Gross Receipts Tax	3.66
Electric Utility Tax	14.19
Electric Subtotal	\$160.56

### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
320653	AMR	04/14/2021	2142	03/12/2021	929	1213	1	1213

### Water - Water Residential

Usage Graph Meter # 17403428 (1 CF = 7.48 Gal.)



<b>SERVICE FROM:</b>	<b>03/13/2021 - 04/14/2021</b>
Base Charge	10.70
Water Residential	0 - 1400 (600) CF @ \$0.00830 per CF 4.98
Water Subtotal	\$15.68

### CF Consumption

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
17403428	Regular	04/14/2021	53200	03/13/2021	52600	600	1	600



**Sewer - Sewer Residential**

**SERVICE FROM:** 03/13/2021 - 04/14/2021

Base Charge	25.96
Sewer Charges (600) CF @ \$0.02520 per CF	15.12
<b>Sewer Subtotal</b>	<b>\$41.08</b>

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
17403428	Regular	04/14/2021	53200	03/12/2021	52600	600	1	600

**METERED SERVICES SUBTOTAL:** \$217.32

**SERVICE ADDRESS TOTAL:** 1106 NW 9TH AVE OCALA, FL 251.02



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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## PREPAYMENT

☐ Please check box if you would like to make a contribution to Neighbors Who Care Energy Program, then complete registration on the reverse. For details on this program please visit [www.ocalafl.org](http://www.ocalafl.org) or call (352) 629-2489.

☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	507573 - 217661
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$181.73
Total Amount Due	\$-28.24
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

SONJA SMITH  
1118 NW 9TH AVE  
OCALA, FL 34475-5462

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

507573217661000000004

## ACCOUNT SUMMARY

Customer Name	Smith, Sonja
Account Number	507573 - 217661
Billing Date	04/19/2021
Previous Balance	-10.47
Payments:	-199.50
Current Bill Charges - Due 05/10/2021	181.73
Total Amount Due	-\$28.24

## MESSAGES

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## SERVICE DETAILS FOR 1118 NW 9TH AVE

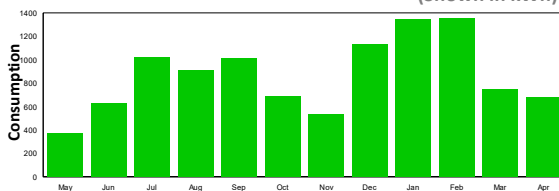
### DETAIL OF MUNICIPAL SERVICES & FEES

STORM WATER	Stormwater Residential	7.52
SOLID WASTE	Solid Waste Residential	26.18
MUNICIPAL SERVICES & FEES TOTAL:		\$33.70

### DETAIL OF METERED SERVICES

#### Electric - Electric Residential

Usage Graph Meter # 317479 (Shown in kWh)



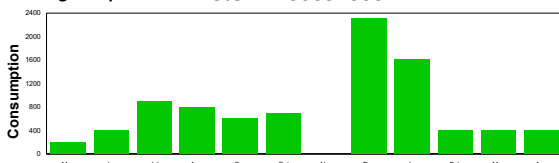
SERVICE FROM:	03/12/2021 - 04/14/2021
Electric Service Charge	17.00
Energy Charges	676 kWh X \$0.08964/kWh 60.60
PCA	676 kWh X \$0.01400/kWh 9.46
Florida Gross Receipts Tax	2.23
Electric Utility Tax	8.68
Electric Subtotal	\$97.97

### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
317479	AMR	04/14/2021	86568	03/12/2021	85892	676	1	676

#### Water - Water Residential

Usage Graph Meter # 200631060 (1 CF = 7.48 Gal.)



SERVICE FROM:	03/12/2021 - 04/13/2021
Base Charge	10.70
Water Residential	0 - 1400 (400) CF @ \$0.00830 per CF 3.32
Water Subtotal	\$14.02





**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
200631060	AMR	04/13/2021	1600	03/11/2021	1200	400	1	400

**Sewer - Sewer Residential**

**SERVICE FROM:**

**03/12/2021 - 04/13/2021**

Base Charge

25.96

Sewer Charges

(400) CF @ \$0.02520 per CF

10.08

Sewer Subtotal

\$36.04

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
200631060	AMR	04/13/2021	1600	03/11/2021	1200	400	1	400

**METERED SERVICES SUBTOTAL:**

**\$148.03**

**SERVICE ADDRESS TOTAL:**

1118 NW 9TH AVE OCALA, FL

**181.73**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

Page 1 of 2

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	530545 - 156794
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$210.45
Total Amount Due	\$85.45
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

ELLA MAE. GILLINGS  
1029 NW 9TH AVE  
OCALA, FL 34475-5463

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

530545156794000085455

## ACCOUNT SUMMARY

<b>Customer Name</b>	<b>Gillings, Ella</b>
<b>Account Number</b>	<b>530545 - 156794</b>
<b>Billing Date</b>	<b>04/19/2021</b>
Previous Balance	91.53
Payments:	-216.53
Current Bill Charges - Due 05/10/2021	210.45
<b>Total Amount Due</b>	<b>\$85.45</b>

## MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

## SERVICE DETAILS FOR 1029 NW 9TH AVE

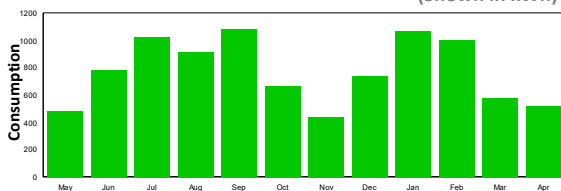
### DETAIL OF MUNICIPAL SERVICES & FEES

<b>STORM WATER</b>	Stormwater Residential	7.52
<b>SOLID WASTE</b>	Solid Waste Residential	26.18
<b>MUNICIPAL SERVICES &amp; FEES TOTAL:</b>		<b>\$33.70</b>

### DETAIL OF METERED SERVICES

#### Electric - Electric Residential

Usage Graph Meter # 312431 (Shown in kWh)



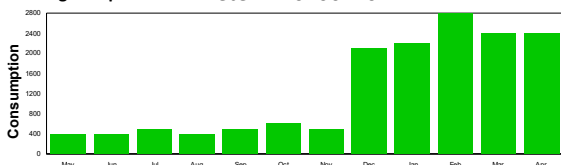
<b>SERVICE FROM:</b>	<b>03/12/2021 - 04/14/2021</b>	
Electric Service Charge		17.00
Energy Charges	516 kWh X \$0.08964/kWh	46.25
PCA	516 kWh X \$0.01400/kWh	7.22
Florida Gross Receipts Tax		1.81
Electric Utility Tax		7.03
<b>Electric Subtotal</b>		<b>\$79.31</b>

### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
312431	AMR	04/14/2021	25419	03/12/2021	24903	516	1	516

#### Water - Water Residential

Usage Graph Meter # 16466740 (1 CF = 7.48 Gal.)



<b>SERVICE FROM:</b>	<b>03/12/2021 - 04/13/2021</b>	
Base Charge		10.70
Water Residential	0 - 1400 (1400) CF @ \$0.00830 per CF	11.62
Water Residential	1401 - 2000 (600) CF @ \$0.01320 per CF	7.92
Water Residential	2001 - 5000 (400) CF @ \$0.02120 per CF	8.48
<b>Water Subtotal</b>		<b>\$38.72</b>



**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
16466740	AMR	04/13/2021	52200	03/11/2021	49800	2400	1	2400

**Sewer - Sewer Residential**

**SERVICE FROM: 03/12/2021 - 04/13/2021**

Base Charge 25.96

Sewer Charges (1300) CF @ \$0.02520 per CF 32.76

Sewer Subtotal \$58.72

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
16466740	AMR	04/13/2021	52200	03/11/2021	49800	2400	1	2400

**METERED SERVICES SUBTOTAL:**

**\$176.75**

**SERVICE ADDRESS TOTAL:** 1029 NW 9TH AVE OCALA, FL

**210.45**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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## E-BILLING

☐ Please check box if you would like to make a contribution to Neighbors Who Care Energy Program, then complete registration on the reverse. For details on this program please visit [www.ocalafl.org](http://www.ocalafl.org) or call (352) 629-2489.

☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	527059 - 172818
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$283.64
Total Amount Due	\$272.09
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

ZIPPIORA M. PITTMAN  
1331 NW 8TH AVE  
OCALA, FL 34475-5465

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

527059172818000272098

## ACCOUNT SUMMARY

Customer Name	Pittman, Zippora
Account Number	527059 - 172818
Billing Date	04/19/2021
Previous Balance	230.97
Payments:	-242.52
Penalty (Late payment)	11.55
Current Bill Charges - Due 05/10/2021	272.09
<b>Total Amount Due</b>	<b>\$272.09</b>

## MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

## SERVICE DETAILS FOR 1331 NW 8TH AVE

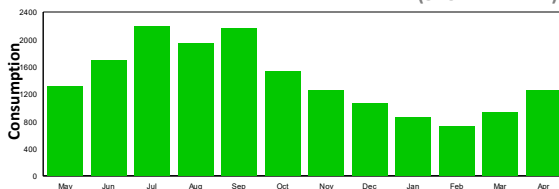
### DETAIL OF MUNICIPAL SERVICES & FEES

STORM WATER	Stormwater Residential	7.52
SOLID WASTE	Solid Waste Residential	26.18
<b>MUNICIPAL SERVICES &amp; FEES TOTAL:</b>		<b>\$33.70</b>

### DETAIL OF METERED SERVICES

#### Electric - Electric Residential

Usage Graph Meter # 328123 (Shown in kWh)



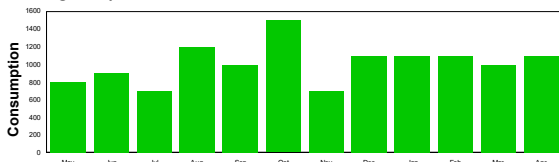
<b>SERVICE FROM:</b>	<b>03/13/2021 - 04/14/2021</b>
Electric Service Charge	17.00
Energy Charges	1250 kWh X \$0.08964/kWh 112.05
PCA	1250 kWh X \$0.01400/kWh 17.50
Florida Gross Receipts Tax	3.76
Electric Utility Tax	14.57
<b>Electric Subtotal</b>	<b>\$164.88</b>

### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
328123	AMR	04/14/2021	58257	03/12/2021	57007	1250	1	1250

### Water - Water Residential

Usage Graph Meter # 19240161 (1 CF = 7.48 Gal.)



<b>SERVICE FROM:</b>	<b>03/13/2021 - 04/14/2021</b>
Base Charge	10.70
Water Residential	0 - 1400 (1100) CF @ \$0.00830 per CF 9.13
<b>Water Subtotal</b>	<b>\$19.83</b>

C-1328



**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19240161	Regular	04/14/2021	99100	03/12/2021	98000	1100	1	1100

**Sewer - Sewer Residential**

**SERVICE FROM: 03/13/2021 - 04/14/2021**

Base Charge 25.96

Sewer Charges (1100) CF @ \$0.02520 per CF 27.72

Sewer Subtotal \$53.68

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19240161	Regular	04/14/2021	99100	03/12/2021	98000	1100	1	1100

**METERED SERVICES SUBTOTAL:**

**\$238.39**

**SERVICE ADDRESS TOTAL:** 1331 NW 8TH AVE OCALA, FL

**272.09**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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## PREPAYMENT

☐ Please check box if you would like to make a contribution to Neighbors Who Care Energy Program, then complete registration on the reverse. For details on this program please visit [www.ocalafl.org](http://www.ocalafl.org) or call (352) 629-2489.

☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	538499 - 204039
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$393.46
Total Amount Due	\$1,514.55
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

TOM ROBERSON  
1333 NW 8TH AVE  
OCALA, FL 34475-5465

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

538499204039001514554

## ACCOUNT SUMMARY

Customer Name	Roberson, Tom
Account Number	538499 - 204039
Billing Date	04/19/2021
Previous Balance	1,656.09
Payments:	-535.00
Past Due Balance PAY IMMEDIATELY	1,121.09
Current Bill Charges - Due 05/10/2021	393.46
Total Amount Due	\$1,514.55

## MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

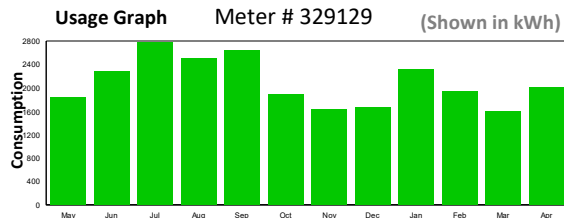
## SERVICE DETAILS FOR 1333 NW 8TH AVE

### DETAIL OF MUNICIPAL SERVICES & FEES

STORM WATER	Stormwater Residential	7.52
SOLID WASTE	Solid Waste Residential	26.18
MUNICIPAL SERVICES & FEES TOTAL:		\$33.70

### DETAIL OF METERED SERVICES

#### Electric - Electric Residential



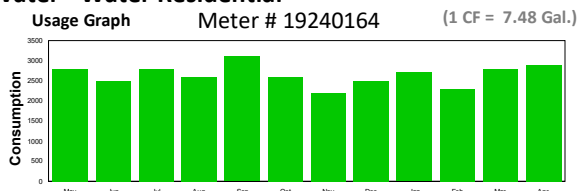
#### SERVICE FROM: 03/12/2021 - 04/14/2021

Electric Service Charge		17.00
Energy Charges	1995 kWh X \$0.08964/kWh	178.83
PCA	1995 kWh X \$0.01400/kWh	27.93
Florida Gross Receipts Tax		5.74
Electric Utility Tax		22.22
Electric Subtotal		\$251.72

### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
329129	AMR	04/14/2021	84697	03/12/2021	82702	1995	1	1995

#### Water - Water Residential



#### SERVICE FROM: 03/12/2021 - 04/13/2021

Base Charge		10.70
Water Residential	0 - 1400 (1400) CF @ \$0.00830 per CF	11.62
Water Residential	1401 - 2000 (600) CF @ \$0.01320 per CF	7.92
Water Residential	2001 - 5000 (900) CF @ \$0.02120 per CF	19.08
Water Subtotal		\$49.32

C-1330



**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19240164	AMR	04/13/2021	165500	03/11/2021	162600	2900	1	2900

**Sewer - Sewer Residential**

**SERVICE FROM: 03/12/2021 - 04/13/2021**

Base Charge 25.96

Sewer Charges (1300) CF @ \$0.02520 per CF 32.76

Sewer Subtotal \$58.72

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19240164	AMR	04/13/2021	165500	03/11/2021	162600	2900	1	2900

**METERED SERVICES SUBTOTAL:**

**\$359.76**

**SERVICE ADDRESS TOTAL:**

1333 NW 8TH AVE OCALA, FL

**393.46**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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☐ Please check box if you would like to make a contribution to Neighbors Who Care Energy Program, then complete registration on the reverse. For details on this program please visit [www.ocalafl.org](http://www.ocalafl.org) or call (352) 629-2489.

☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	532820 - 156933
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$225.21
Total Amount Due	\$224.99
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

YOLANDA F. LUKE  
1335 NW 8TH AVE  
OCALA, FL 34475-5465

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

532820156933000224994

## ACCOUNT SUMMARY

Customer Name	Luke, Yolanda
Account Number	532820 - 156933
Billing Date	04/19/2021
Previous Balance	156.78
Payments:	-157.00
Current Bill Charges - Due 05/10/2021	225.21
Total Amount Due	\$224.99

## MESSAGES

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## SERVICE DETAILS FOR 1335 NW 8TH AVE

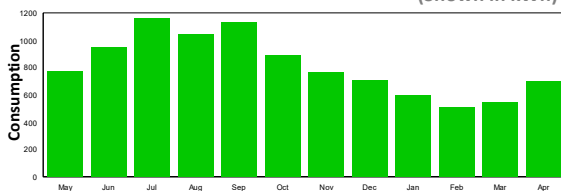
### DETAIL OF MUNICIPAL SERVICES & FEES

STORM WATER	Stormwater Residential	7.52
SOLID WASTE	Solid Waste Residential	26.18
MUNICIPAL SERVICES & FEES TOTAL:		\$33.70

### DETAIL OF METERED SERVICES

#### Electric - Electric Residential

Usage Graph Meter # 131577 (Shown in kWh)



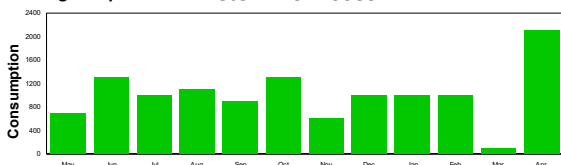
SERVICE FROM:	03/13/2021 - 04/14/2021
Electric Service Charge	17.00
Energy Charges	697 kWh X \$0.08964/kWh 62.48
PCA	697 kWh X \$0.01400/kWh 9.76
Florida Gross Receipts Tax	2.29
Electric Utility Tax	8.90
Electric Subtotal	\$100.43

### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
131577	AMR	04/14/2021	57428	03/12/2021	56731	697	1	697

#### Water - Water Residential

Usage Graph Meter # 19240083 (1 CF = 7.48 Gal.)



SERVICE FROM:	03/13/2021 - 04/14/2021
Base Charge	10.70
Water Residential	0 - 1400 (1400) CF @ \$0.00830 per CF 11.62
Water Residential	1401 - 2000 (600) CF @ \$0.01320 per CF 7.92
Water Residential	2001 - 5000 (100) CF @ \$0.02120 per CF 2.12
Water Subtotal	\$32.36

C-1332





**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19240083	Regular	04/14/2021	81400	03/12/2021	79300	2100	1	2100

**Sewer - Sewer Residential**

**SERVICE FROM: 03/13/2021 - 04/14/2021**

Base Charge 25.96

Sewer Charges (1300) CF @ \$0.02520 per CF 32.76

Sewer Subtotal \$58.72

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19240083	Regular	04/14/2021	81400	03/12/2021	79300	2100	1	2100

**METERED SERVICES SUBTOTAL:**

**\$191.51**

**SERVICE ADDRESS TOTAL:** 1335 NW 8TH AVE OCALA, FL

**225.21**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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## PREPAYMENT

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	557343 - 173642
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$213.56
Total Amount Due	\$607.23
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

KENYATTA L. BARNES  
1310 NW 8TH AVE  
OCALA, FL 34475-5466

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

557343173642000607230

## ACCOUNT SUMMARY

<b>Customer Name</b>	<b>Barnes, Kenyatta</b>
<b>Account Number</b>	<b>557343 - 173642</b>
<b>Billing Date</b>	<b>04/19/2021</b>
Previous Balance	708.67
Payments:	-315.00
<b>Past Due Balance PAY IMMEDIATELY</b>	<b>393.67</b>
Current Bill Charges - Due 05/10/2021	213.56
<b>Total Amount Due</b>	<b>\$607.23</b>

## MESSAGES

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## SERVICE DETAILS FOR 1310 NW 8TH AVE

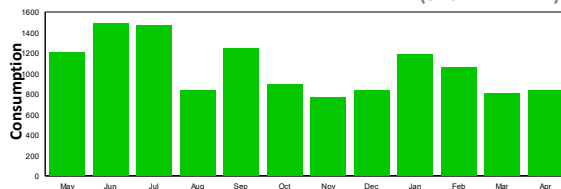
### DETAIL OF MUNICIPAL SERVICES & FEES

<b>STORM WATER</b>	Stormwater Residential	7.52
<b>SOLID WASTE</b>	Solid Waste Residential	26.18
<b>MUNICIPAL SERVICES &amp; FEES TOTAL:</b>		<b>\$33.70</b>

### DETAIL OF METERED SERVICES

#### Electric - Electric Residential

Usage Graph Meter # 307344 (Shown in kWh)



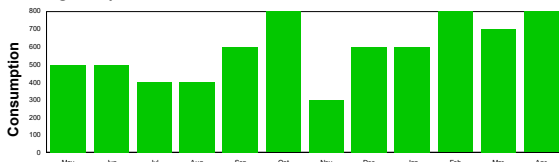
<b>SERVICE FROM:</b>	<b>03/12/2021 - 04/14/2021</b>
Electric Service Charge	17.00
Energy Charges	834 kWh X \$0.08964/kWh 74.76
PCA	834 kWh X \$0.01400/kWh 11.68
Florida Gross Receipts Tax	2.65
Electric Utility Tax	10.31
<b>Electric Subtotal</b>	<b>\$116.40</b>

### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
307344	AMR	04/14/2021	76575	03/12/2021	75741	834	1	834

#### Water - Water Residential

Usage Graph Meter # 19240084 (1 CF = 7.48 Gal.)



<b>SERVICE FROM:</b>	<b>03/12/2021 - 04/13/2021</b>
Base Charge	10.70
Water Residential	0 - 1400 (800) CF @ \$0.00830 per CF 6.64
<b>Water Subtotal</b>	<b>\$17.34</b>

C-1334



**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19240084	AMR	04/13/2021	64800	03/11/2021	64000	800	1	800

**Sewer - Sewer Residential**

**SERVICE FROM: 03/12/2021 - 04/13/2021**

Base Charge 25.96

Sewer Charges (800) CF @ \$0.02520 per CF 20.16

Sewer Subtotal \$46.12

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19240084	AMR	04/13/2021	64800	03/11/2021	64000	800	1	800

**METERED SERVICES SUBTOTAL:**

**\$179.86**

**SERVICE ADDRESS TOTAL:** 1310 NW 8TH AVE OCALA, FL

**213.56**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	527635 - 162726
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$156.45
Total Amount Due	\$156.45
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

CAROL L. JAMES  
1328 NW 8TH AVE  
OCALA, FL 34475-5466

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

527635162726000156453

## ACCOUNT SUMMARY

Customer Name	James, Carol
Account Number	527635 - 162726
Billing Date	04/19/2021
Previous Balance	175.67
Payments:	-175.67
Current Bill Charges - Due 05/10/2021	156.45
Total Amount Due	\$156.45

## MESSAGES

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## SERVICE DETAILS FOR 1328 NW 8TH AVE

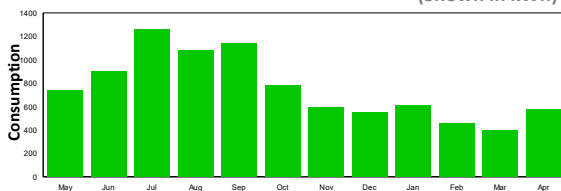
### DETAIL OF MUNICIPAL SERVICES & FEES

STORM WATER	Stormwater Residential	7.52
SOLID WASTE	Solid Waste Residential	26.18
MUNICIPAL SERVICES & FEES TOTAL:		\$33.70

### DETAIL OF METERED SERVICES

#### Electric - Electric Residential

Usage Graph Meter # 307345 (Shown in kWh)



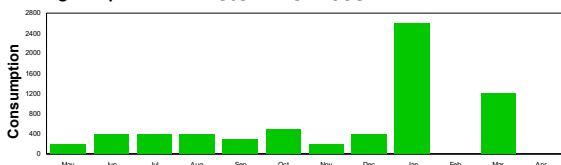
SERVICE FROM:	03/13/2021 - 04/14/2021
Electric Service Charge	17.00
Energy Charges	574 kWh X \$0.08964/kWh 51.45
PCA	574 kWh X \$0.01400/kWh 8.04
Florida Gross Receipts Tax	1.96
Electric Utility Tax	7.64
Electric Subtotal	\$86.09

### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
307345	AMR	04/14/2021	1314	03/12/2021	740	574	1	574

### Water - Water Residential

Usage Graph Meter # 19240087 (1 CF = 7.48 Gal.)



SERVICE FROM:	03/13/2021 - 04/14/2021
Base Charge	10.70
Water Subtotal	\$10.70



**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19240087	Regular	04/14/2021	47700	03/12/2021	47700	0	1	0

**Sewer - Sewer Residential**

**SERVICE FROM: 03/13/2021 - 04/14/2021**

Base Charge 25.96

Sewer Subtotal \$25.96

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19240087	Regular	04/14/2021	47700	03/12/2021	47700	0	1	0

**METERED SERVICES SUBTOTAL:**

**\$122.75**

**SERVICE ADDRESS TOTAL:** 1328 NW 8TH AVE OCALA, FL

**156.45**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

Page 1 of 2

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	543132 - 176191
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$174.37
Total Amount Due	\$174.37
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

LEONARD P. WOOLBRIGHT JR  
1309 NW 7TH AVE  
OCALA, FL 34475-5467

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

543132176191000174377

### ACCOUNT SUMMARY

Customer Name	Woolbright Jr, Leonard
Account Number	543132 - 176191
Billing Date	04/19/2021
Previous Balance	180.45
Payments:	-180.45
Current Bill Charges - Due 05/10/2021	174.37
Total Amount Due	\$174.37

### MESSAGES

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### SERVICE DETAILS FOR 1309 NW 7TH AVE

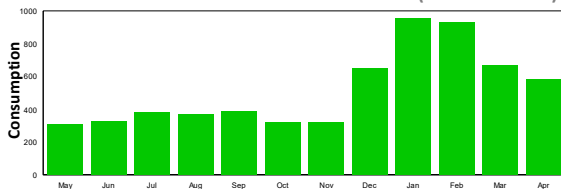
#### DETAIL OF MUNICIPAL SERVICES & FEES

STORM WATER	Stormwater Residential	7.52
SOLID WASTE	Solid Waste Residential	26.18
MUNICIPAL SERVICES & FEES TOTAL:		\$33.70

#### DETAIL OF METERED SERVICES

##### Electric - Electric Residential

Usage Graph Meter # 315540 (Shown in kWh)



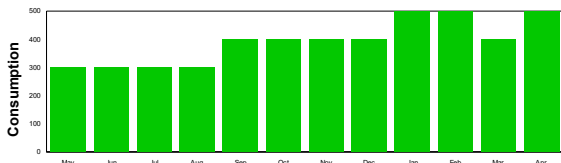
SERVICE FROM:	03/13/2021 - 04/14/2021
Electric Service Charge	17.00
Energy Charges	584 kWh X \$0.08964/kWh 52.35
PCA	584 kWh X \$0.01400/kWh 8.18
Florida Gross Receipts Tax	1.99
Electric Utility Tax	7.74
Electric Subtotal	\$87.26

#### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
315540	AMR	04/14/2021	54920	03/12/2021	54336	584	1	584

##### Water - Water Residential

Usage Graph Meter # 16327701 (1 CF = 7.48 Gal.)



SERVICE FROM:	03/13/2021 - 04/14/2021
Base Charge	10.70
Water Residential	0 - 1400 (500) CF @ \$0.00830 per CF 4.15
Water Subtotal	\$14.85



**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
16327701	AMR	04/14/2021	15300	03/12/2021	14800	500	1	500

**Sewer - Sewer Residential**

**SERVICE FROM: 03/13/2021 - 04/14/2021**

Base Charge 25.96

Sewer Charges (500) CF @ \$0.02520 per CF 12.60

Sewer Subtotal \$38.56

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
16327701	AMR	04/14/2021	15300	03/12/2021	14800	500	1	500

**METERED SERVICES SUBTOTAL:**

**\$140.67**

**SERVICE ADDRESS TOTAL:** 1309 NW 7TH AVE OCALA, FL

**174.37**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

Page 1 of 2

☐ Please check box if you would like to make a contribution to Neighbors Who Care Energy Program, then complete registration on the reverse. For details on this program please visit [www.ocalafl.org](http://www.ocalafl.org) or call (352) 629-2489.

☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	514512 - 138196
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$187.74
Total Amount Due	\$187.74
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

CHERYL CURLEY  
1325 NW 7TH AVE  
OCALA, FL 34475-5467

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

514512138196000187747

## ACCOUNT SUMMARY

Customer Name	Curley, Cheryl
Account Number	514512 - 138196
Billing Date	04/19/2021
Previous Balance	220.77
Payments:	-220.77
Current Bill Charges - Due 05/10/2021	187.74
Total Amount Due	\$187.74

## MESSAGES

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## SERVICE DETAILS FOR 1325 NW 7TH AVE

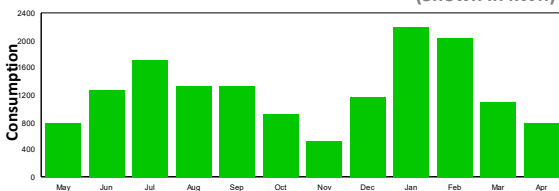
### DETAIL OF MUNICIPAL SERVICES & FEES

STORM WATER	Stormwater Residential	7.52
SOLID WASTE	Solid Waste Residential	26.18
MUNICIPAL SERVICES & FEES TOTAL:		\$33.70

### DETAIL OF METERED SERVICES

#### Electric - Electric Residential

Usage Graph Meter # 122261 (Shown in kWh)



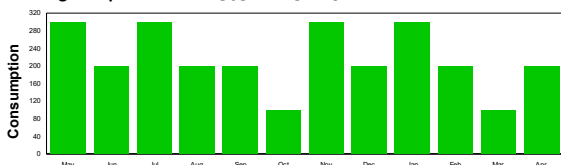
SERVICE FROM:	03/12/2021 - 04/14/2021
Electric Service Charge	17.00
Energy Charges	785 kWh X \$0.08964/kWh 70.37
PCA	785 kWh X \$0.01400/kWh 10.99
Florida Gross Receipts Tax	2.52
Electric Utility Tax	9.80
Electric Subtotal	\$110.68

### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
122261	AMR	04/14/2021	90238	03/12/2021	89453	785	1	785

### Water - Water Residential by sidewalk

Usage Graph Meter # 19240177 (1 CF = 7.48 Gal.)



SERVICE FROM:	03/12/2021 - 04/13/2021
Base Charge	10.70
Water Residential	0 - 1400 (200) CF @ \$0.00830 per CF 1.66
Water Subtotal	\$12.36





**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19240177	AMR	04/13/2021	20400	03/11/2021	20200	200	1	200

**Sewer - Sewer Residential**

**SERVICE FROM: 03/12/2021 - 04/13/2021**

Base Charge 25.96

Sewer Charges (200) CF @ \$0.02520 per CF 5.04

Sewer Subtotal \$31.00

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19240177	AMR	04/13/2021	20400	03/11/2021	20200	200	1	200

**METERED SERVICES SUBTOTAL:**

**\$154.04**

**SERVICE ADDRESS TOTAL:** 1325 NW 7TH AVE OCALA, FL

**187.74**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	518829 - 165701
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$339.62
Total Amount Due	\$339.62
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

ATASHA M. BAPTISTE  
1241 NW 7TH AVE  
OCALA, FL 34475-5469

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

518829165701000339628

## ACCOUNT SUMMARY

Customer Name	Baptiste,Atasha
Account Number	518829 - 165701
Billing Date	04/19/2021
Previous Balance	359.62
Payments:	-359.62
Current Bill Charges - Due 05/10/2021	339.62
Total Amount Due	\$339.62

## MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

## SERVICE DETAILS FOR 1241 NW 7TH AVE

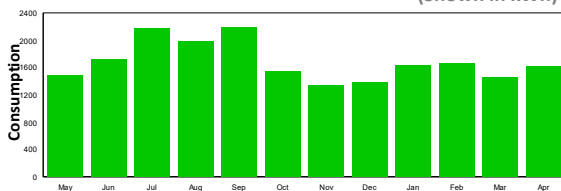
### DETAIL OF MUNICIPAL SERVICES & FEES

STORM WATER	Stormwater Residential	7.52
SOLID WASTE	Solid Waste Residential	26.18
MUNICIPAL SERVICES & FEES TOTAL:		\$33.70

### DETAIL OF METERED SERVICES

#### Electric - Electric Residential

Usage Graph Meter # 110709 (Shown in kWh)



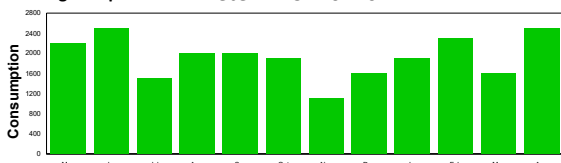
SERVICE FROM:	03/13/2021 - 04/14/2021
Electric Service Charge	17.00
Energy Charges	1606 kWh X \$0.08964/kWh 143.96
PCA	1606 kWh X \$0.01400/kWh 22.48
Florida Gross Receipts Tax	4.70
Electric Utility Tax	18.22
Electric Subtotal	\$206.36

### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
110709	AMR	04/14/2021	39589	03/12/2021	37983	1606	1	1606

#### Water - Water Residential 1i

Usage Graph Meter # 19240176 (1 CF = 7.48 Gal.)



SERVICE FROM:	03/13/2021 - 04/14/2021
Base Charge	10.70
Water Residential	0 - 1400 (1400) CF @ \$0.00830 per CF 11.62
Water Residential	1401 - 2000 (600) CF @ \$0.01320 per CF 7.92
Water Residential	2001 - 5000 (500) CF @ \$0.02120 per CF 10.60
Water Subtotal	\$40.84



**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19240176	Regular	04/14/2021	138600	03/12/2021	136100	2500	1	2500

**Sewer - Sewer Residential**

**SERVICE FROM: 03/13/2021 - 04/14/2021**

Base Charge 25.96

Sewer Charges (1300) CF @ \$0.02520 per CF 32.76

Sewer Subtotal \$58.72

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19240176	Regular	04/14/2021	138600	03/12/2021	136100	2500	1	2500

**METERED SERVICES SUBTOTAL:**

**\$305.92**

**SERVICE ADDRESS TOTAL:** 1241 NW 7TH AVE OCALA, FL

**339.62**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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**PREPAYMENT**

☐ Please check box if you would like to make a contribution to Neighbors Who Care Energy Program, then complete registration on the reverse. For details on this program please visit [www.ocalafl.org](http://www.ocalafl.org) or call (352) 629-2489.

☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	525922 - 157657
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$215.41
Total Amount Due	\$-160.08
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

MARILYN D. DILLARD  
1204 NW 7TH AVE  
OCALA, FL 34475-5470

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

525922157657000000003

**ACCOUNT SUMMARY**

Customer Name	Dillard, Marilyn
Account Number	525922 - 157657
Billing Date	04/19/2021
Previous Balance	-91.99
Payments:	-283.50
Current Bill Charges - Due 05/10/2021	215.41
Total Amount Due	-\$160.08

**MESSAGES**

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

**SERVICE DETAILS FOR 1204 NW 7TH AVE**

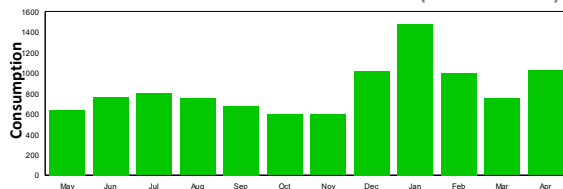
**DETAIL OF MUNICIPAL SERVICES & FEES**

SEWER	Sewer Availability	25.96
STORM WATER	Stormwater Residential	7.52
SOLID WASTE	Solid Waste Residential	26.18
<b>MUNICIPAL SERVICES &amp; FEES TOTAL:</b>		<b>\$59.66</b>

**DETAIL OF METERED SERVICES**

**Electric - Electric Residential**

Usage Graph Meter # 318504 (Shown in kWh)



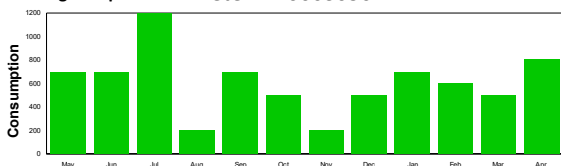
<b>SERVICE FROM:</b>	<b>03/13/2021 - 04/14/2021</b>	
Electric Service Charge		17.00
Energy Charges	1023 kWh X \$0.08964/kWh	91.70
PCA	1023 kWh X \$0.01400/kWh	14.32
Florida Gross Receipts Tax		3.15
Electric Utility Tax		12.24
Electric Subtotal		\$138.41

**kWh Consumption Data**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
318504	AMR	04/14/2021	75649	03/12/2021	74626	1023	1	1023

**Water - Water Residential**

Usage Graph Meter # 200630562 (1 CF = 7.48 Gal.)



<b>SERVICE FROM:</b>	<b>03/13/2021 - 04/14/2021</b>	
Base Charge		10.70
Water Residential	0 - 1400 (800) CF @ \$0.00830 per CF	6.64
Water Subtotal		\$17.34

C-1344



**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19240173	Regular	03/29/2021	53000	03/12/2021	52500	500	1	500
200630562	AMR	04/14/2021	300	03/27/2021	0	300	1	300

**METERED SERVICES SUBTOTAL:** **\$155.75**

**SERVICE ADDRESS TOTAL:** **215.41**  
1204 NW 7TH AVE OCALA, FL



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

## PREPAYMENT

Account Number	531681 - 103918
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$836.61
Total Amount Due	\$1,357.01
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

REBECCA D. DUNN  
1118 NW 7TH AVE  
OCALA, FL 34475-5470

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

531681103918001357019

## ACCOUNT SUMMARY

Customer Name	Dunn, Rebecca
Account Number	531681 - 103918
Billing Date	04/19/2021
Previous Balance	1,300.40
Payments:	-780.00
Past Due Balance PAY IMMEDIATELY	520.40
Current Bill Charges - Due 05/10/2021	836.61
Total Amount Due	\$1,357.01

## MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

## SERVICE DETAILS FOR 1118 NW 7TH AVE

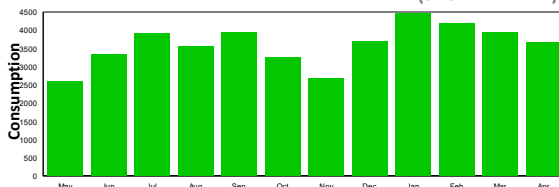
### DETAIL OF MUNICIPAL SERVICES & FEES

STORM WATER	Stormwater Residential	7.52
SOLID WASTE	Solid Waste Residential	26.18
MUNICIPAL SERVICES & FEES TOTAL:		\$33.70

### DETAIL OF METERED SERVICES

#### Electric - Electric Residential

Usage Graph Meter # 318117 (Shown in kWh)



#### SERVICE FROM: 03/13/2021 - 04/14/2021

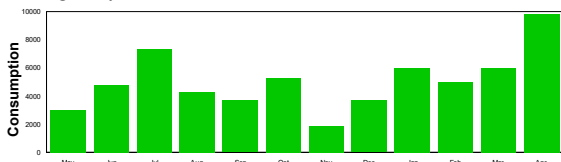
Electric Service Charge	17.00
Energy Charges 3673 kWh X \$0.08964/kWh	329.25
PCA 3673 kWh X \$0.01400/kWh	51.42
Florida Gross Receipts Tax	10.20
Electric Utility Tax	39.44
Electric Subtotal	\$447.31

### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
318117	AMR	04/14/2021	19292	03/12/2021	15619	3673	1	3673

### Water - Water Residential

Usage Graph Meter # 19240220 (1 CF = 7.48 Gal.)



#### SERVICE FROM: 03/13/2021 - 04/14/2021

Base Charge	10.70
Water Residential 0 - 1400 (1400) CF @ \$0.00830 per CF	11.62
Water Residential 1401 - 2000 (600) CF @ \$0.01320 per CF	7.92
Water Residential 2001 - 5000 (3000) CF @ \$0.02120 per CF	63.60
Water Residential 5001 - 10000 (4800) CF @ \$0.04230 per CF	203.04
Water Subtotal	\$296.88

C-1346



**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19240220	Regular	04/14/2021	243200	03/12/2021	233400	9800	1	9800

**Sewer - Sewer Residential**

**SERVICE FROM: 03/13/2021 - 04/14/2021**

Base Charge 25.96

Sewer Charges (1300) CF @ \$0.02520 per CF 32.76

Sewer Subtotal \$58.72

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19240220	Regular	04/14/2021	243200	03/12/2021	233400	9800	1	9800

**METERED SERVICES SUBTOTAL:**

**\$802.91**

**SERVICE ADDRESS TOTAL:**

1118 NW 7TH AVE OCALA, FL

**836.61**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	554109 - 179942
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$265.24
Total Amount Due	\$265.24
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

TANISHA BARLATIER  
1105 NW 8TH AVE  
OCALA, FL 34475-5474

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

554109179942000265241

## ACCOUNT SUMMARY

<b>Customer Name</b>	<b>Barlatier, Tanisha</b>
<b>Account Number</b>	<b>554109 - 179942</b>
<b>Billing Date</b>	<b>04/19/2021</b>
Previous Balance	191.18
Payments:	-191.18
Current Bill Charges - Due 05/10/2021	265.24
<b>Total Amount Due</b>	<b>\$265.24</b>

## MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

## SERVICE DETAILS FOR 1105 NW 8TH AVE

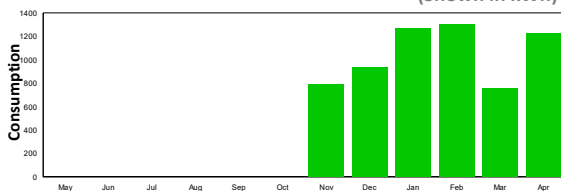
### DETAIL OF MUNICIPAL SERVICES & FEES

<b>STORM WATER</b>	Stormwater Residential	7.52
<b>SOLID WASTE</b>	Solid Waste Residential	26.18
<b>MUNICIPAL SERVICES &amp; FEES TOTAL:</b>		<b>\$33.70</b>

### DETAIL OF METERED SERVICES

#### Electric - Electric Residential

Usage Graph Meter # 313294 (Shown in kWh)



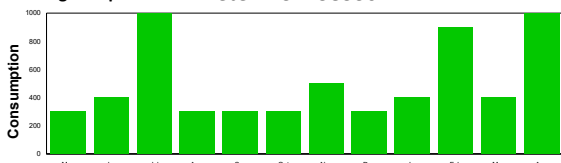
<b>SERVICE FROM:</b>	<b>03/13/2021 - 04/14/2021</b>	
Electric Service Charge		17.00
Energy Charges	1220 kWh X \$0.08964/kWh	109.36
PCA	1220 kWh X \$0.01400/kWh	17.08
Florida Gross Receipts Tax		3.68
Electric Utility Tax		14.26
<b>Electric Subtotal</b>		<b>\$161.38</b>

### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
313294	AMR	04/14/2021	77891	03/12/2021	76671	1220	1	1220

### Water - Water Residential

Usage Graph Meter # 37438330 (1 CF = 7.48 Gal.)



<b>SERVICE FROM:</b>	<b>03/13/2021 - 04/14/2021</b>	
Base Charge		10.70
Water Residential	0 - 1400 (1000) CF @ \$0.00830 per CF	8.30
<b>Water Subtotal</b>		<b>\$19.00</b>





**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
37438330	AMR	04/14/2021	9900	03/12/2021	8900	1000	1	1000

**Sewer - Sewer Residential**

**SERVICE FROM: 03/13/2021 - 04/14/2021**

Base Charge 25.96

Sewer Charges (1000) CF @ \$0.02520 per CF 25.20

Sewer Subtotal \$51.16

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
37438330	AMR	04/14/2021	9900	03/12/2021	8900	1000	1	1000

**METERED SERVICES SUBTOTAL:**

**\$231.54**

**SERVICE ADDRESS TOTAL:**

1105 NW 8TH AVE OCALA, FL

**265.24**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	515406 - 168201
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$388.03
Total Amount Due	\$768.23
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

LINDA GAILMICHELLE. PINKNEY  
1215 NW 8TH AVE  
OCALA, FL 34475-5474

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

515406168201000768237

## ACCOUNT SUMMARY

<b>Customer Name</b>	<b>Pinkney,Linda</b>
<b>Account Number</b>	<b>515406 - 168201</b>
<b>Billing Date</b>	<b>04/19/2021</b>
Previous Balance	680.20
Payments:	-300.00
<b>Past Due Balance PAY IMMEDIATELY</b>	<b>380.20</b>
Penalty (Late payment)	19.01
Current Bill Charges - Due 05/10/2021	369.02
<b>Total Amount Due</b>	<b>\$768.23</b>

## MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

## SERVICE DETAILS FOR 1215 NW 8TH AVE

### DETAIL OF MUNICIPAL SERVICES & FEES

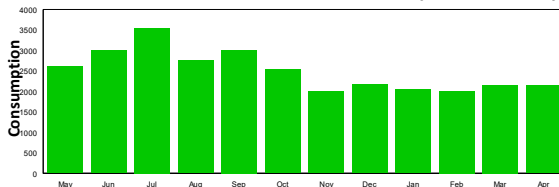
<b>STORM WATER</b>	Stormwater Residential	7.52
<b>SOLID WASTE</b>	Solid Waste Residential	26.18

**MUNICIPAL SERVICES & FEES TOTAL:** **\$33.70**

### DETAIL OF METERED SERVICES

#### Electric - Electric Residential

Usage Graph Meter # 131862 (Shown in kWh)



**SERVICE FROM:** **03/13/2021 - 04/14/2021**

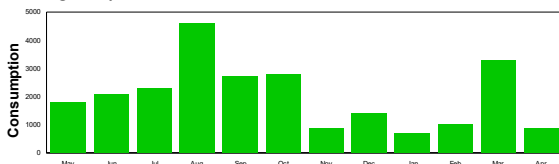
Electric Service Charge		17.00
Energy Charges	2139 kWh X \$0.08964/kWh	191.74
PCA	2139 kWh X \$0.01400/kWh	29.95
Florida Gross Receipts Tax		6.12
Electric Utility Tax		23.70
<b>Electric Subtotal</b>		<b>\$268.51</b>

### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
131862	AMR	04/14/2021	54540	03/12/2021	52401	2139	1	2139

#### Water - Water Residential

Usage Graph Meter # 16563775 (1 CF = 7.48 Gal.)



**SERVICE FROM:** **03/13/2021 - 04/14/2021**

Base Charge		10.70
Water Residential	0 - 1400 (900) CF @ \$0.00830 per CF	7.47
<b>Water Subtotal</b>		<b>\$18.17</b>

C-1350



**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
16563775	Regular	04/14/2021	120000	03/12/2021	119100	900	1	900

**Sewer - Sewer Residential**

**SERVICE FROM: 03/13/2021 - 04/14/2021**

Base Charge 25.96

Sewer Charges (900) CF @ \$0.02520 per CF 22.68

Sewer Subtotal \$48.64

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
16563775	Regular	04/14/2021	120000	03/12/2021	119100	900	1	900

**METERED SERVICES SUBTOTAL:**

**\$335.32**

**SERVICE ADDRESS TOTAL:** 1215 NW 8TH AVE OCALA, FL

**369.02**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	554384 - 101507
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$210.96
Total Amount Due	\$210.96
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

MONICA M. BESS  
1131 NW 8TH AVE  
OCALA, FL 34475-5474

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

554384101507000210967

## ACCOUNT SUMMARY

Customer Name	Bess, Monica
Account Number	554384 - 101507
Billing Date	04/19/2021
Previous Balance	201.08
Payments:	-201.08
Current Bill Charges - Due 05/10/2021	210.96
Total Amount Due	\$210.96

## MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

## SERVICE DETAILS FOR 1131 NW 8TH AVE

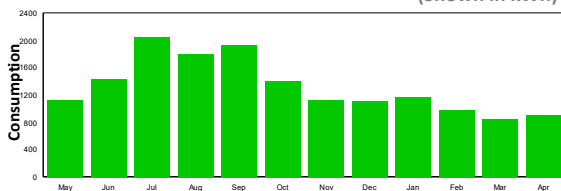
### DETAIL OF MUNICIPAL SERVICES & FEES

STORM WATER	Stormwater Residential	7.52
SOLID WASTE	Solid Waste Residential	26.18
MUNICIPAL SERVICES & FEES TOTAL:		\$33.70

### DETAIL OF METERED SERVICES

#### Electric - Electric Residential

Usage Graph Meter # 321418 (Shown in kWh)



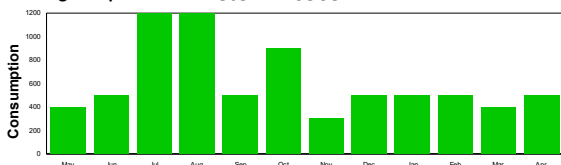
SERVICE FROM:	03/13/2021 - 04/14/2021
Electric Service Charge	17.00
Energy Charges	898 kWh X \$0.08964/kWh 80.50
PCA	898 kWh X \$0.01400/kWh 12.57
Florida Gross Receipts Tax	2.82
Electric Utility Tax	10.96
Electric Subtotal	\$123.85

### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
321418	AMR	04/14/2021	1568	03/12/2021	670	898	1	898

#### Water - Water Residential

Usage Graph Meter # 16563774 (1 CF = 7.48 Gal.)



SERVICE FROM:	03/13/2021 - 04/14/2021
Base Charge	10.70
Water Residential	0 - 1400 (500) CF @ \$0.00830 per CF 4.15
Water Subtotal	\$14.85



**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
16563774	Regular	04/14/2021	92000	03/12/2021	91500	500	1	500

**Sewer - Sewer Residential**

**SERVICE FROM: 03/13/2021 - 04/14/2021**

Base Charge 25.96

Sewer Charges (500) CF @ \$0.02520 per CF 12.60

Sewer Subtotal \$38.56

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
16563774	Regular	04/14/2021	92000	03/12/2021	91500	500	1	500

**METERED SERVICES SUBTOTAL:**

**\$177.26**

**SERVICE ADDRESS TOTAL:**

1131 NW 8TH AVE OCALA, FL

**210.96**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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☐ Please check box if you would like to make a contribution to Neighbors Who Care Energy Program, then complete registration on the reverse. For details on this program please visit [www.ocalafl.org](http://www.ocalafl.org) or call (352) 629-2489.

☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	513964 - 163484
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$152.55
Total Amount Due	\$151.82
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

THELMA D. MCCRAY  
1206 NW 8TH AVE  
OCALA, FL 34475-5475

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

513964163484000151827

## ACCOUNT SUMMARY

<b>Customer Name</b>	<b>McCray, Thelma</b>
<b>Account Number</b>	<b>513964 - 163484</b>
<b>Billing Date</b>	<b>04/19/2021</b>
Previous Balance	142.27
Payments:	-143.00
Current Bill Charges - Due 05/10/2021	152.55
<b>Total Amount Due</b>	<b>\$151.82</b>

## MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

## SERVICE DETAILS FOR 1206 NW 8TH AVE

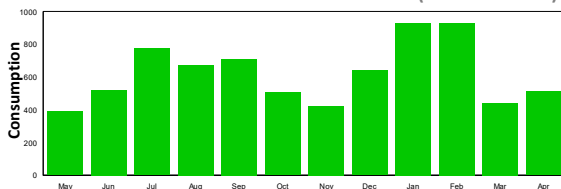
### DETAIL OF MUNICIPAL SERVICES & FEES

<b>SEWER</b>	Sewer Availability	25.96
<b>STORM WATER</b>	Stormwater Residential	7.52
<b>SOLID WASTE</b>	Solid Waste Residential	26.18
<b>MUNICIPAL SERVICES &amp; FEES TOTAL:</b>		<b>\$59.66</b>

### DETAIL OF METERED SERVICES

#### Electric - Electric Residential

Usage Graph Meter # 326777 (Shown in kWh)



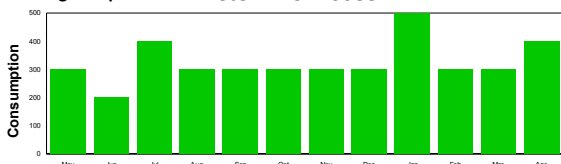
<b>SERVICE FROM:</b>	<b>03/12/2021 - 04/13/2021</b>	
Electric Service Charge		17.00
Energy Charges	512 kWh X \$0.08964/kWh	45.90
PCA	512 kWh X \$0.01400/kWh	7.17
Florida Gross Receipts Tax		1.80
Electric Utility Tax		7.00
<b>Electric Subtotal</b>		<b>\$78.87</b>

### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
326777	AMR	04/13/2021	27036	03/12/2021	26524	512	1	512

#### Water - Water Residential

Usage Graph Meter # 19240088 (1 CF = 7.48 Gal.)



<b>SERVICE FROM:</b>	<b>03/12/2021 - 04/13/2021</b>	
Base Charge		10.70
Water Residential	0 - 1400 (400) CF @ \$0.00830 per CF	3.32
<b>Water Subtotal</b>		<b>\$14.02</b>

C-1354



**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19240088	AMR	04/13/2021	41100	03/11/2021	40700	400	1	400

**METERED SERVICES SUBTOTAL:** **\$92.89**

**SERVICE ADDRESS TOTAL:** 1206 NW 8TH AVE OCALA, FL **152.55**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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## PREPAYMENT

☐ Please check box if you would like to make a contribution to Neighbors Who Care Energy Program, then complete registration on the reverse. For details on this program please visit [www.ocalafl.org](http://www.ocalafl.org) or call (352) 629-2489.

☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	511706 - 150798
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$188.03
Total Amount Due	\$852.56
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

TAMMIE T. MATHIS  
1214 NW 8TH AVE  
OCALA, FL 34475-5475

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

511706150798000852564

## ACCOUNT SUMMARY

Customer Name	Mathis,Tammie
Account Number	511706 - 150798
Billing Date	04/19/2021
Previous Balance	905.53
Payments:	-241.00
Past Due Balance PAY IMMEDIATELY	664.53
Current Bill Charges - Due 05/10/2021	188.03
Total Amount Due	\$852.56

## MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

## SERVICE DETAILS FOR 1214 NW 8TH AVE

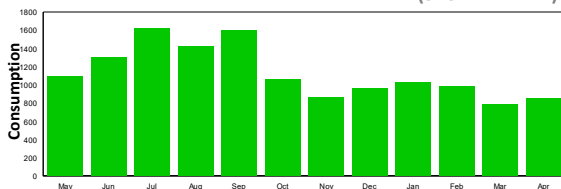
### DETAIL OF MUNICIPAL SERVICES & FEES

STORM WATER	Stormwater Residential	7.52
SOLID WASTE	Solid Waste Residential	26.18
MUNICIPAL SERVICES & FEES TOTAL:		\$33.70

### DETAIL OF METERED SERVICES

#### Electric - Electric Residential

Usage Graph Meter # 307346 (Shown in kWh)



SERVICE FROM: 03/12/2021 - 04/14/2021

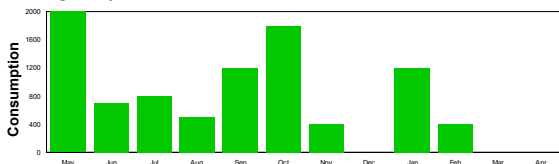
Electric Service Charge	17.00
Energy Charges 845 kWh X \$0.08964/kWh	75.75
PCA 845 kWh X \$0.01400/kWh	11.83
Florida Gross Receipts Tax	2.68
Electric Utility Tax	10.41
Electric Subtotal	\$117.67

### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
307346	AMR	04/14/2021	45668	03/12/2021	44823	845	1	845

### Water - Water Residential

Usage Graph Meter # 14291993 (1 CF = 7.48 Gal.)



SERVICE FROM: 03/12/2021 - 04/13/2021

Base Charge	10.70
Water Subtotal	\$10.70

C-1356





**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
14291993	AMR	04/13/2021	55800	03/11/2021	55800	0	1	0

**Sewer - Sewer Residential**

**SERVICE FROM: 03/12/2021 - 04/13/2021**

Base Charge 25.96

Sewer Subtotal \$25.96

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
14291993	AMR	04/13/2021	55800	03/11/2021	55800	0	1	0

**METERED SERVICES SUBTOTAL:**

**\$154.33**

**SERVICE ADDRESS TOTAL:** 1214 NW 8TH AVE OCALA, FL

**188.03**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	519704 - 145237
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$117.71
Total Amount Due	\$117.71
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

MAEBELLE MCCRAY. JOHNSON  
1126 NW 8TH AVE  
OCALA, FL 34475-5475

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

519704145237000117711

### ACCOUNT SUMMARY

Customer Name	Johnson, Maebelle
Account Number	519704 - 145237
Billing Date	04/19/2021
Previous Balance	112.50
Payments:	-112.50
Current Bill Charges - Due 05/10/2021	117.71
Total Amount Due	\$117.71

### MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

### SERVICE DETAILS FOR 1126 NW 8TH AVE

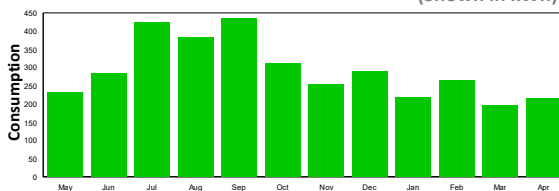
#### DETAIL OF MUNICIPAL SERVICES & FEES

STORM WATER	Stormwater Residential	7.52
SOLID WASTE	Solid Waste Residential	26.18
MUNICIPAL SERVICES & FEES TOTAL:		\$33.70

#### DETAIL OF METERED SERVICES

##### Electric - Electric Residential

Usage Graph Meter # 131560 (Shown in kWh)



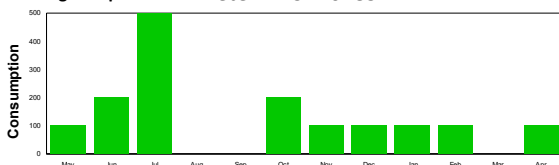
SERVICE FROM:	03/12/2021 - 04/14/2021
Electric Service Charge	17.00
Energy Charges	213 kWh X \$0.08964/kWh 19.09
PCA	213 kWh X \$0.01400/kWh 2.98
Florida Gross Receipts Tax	1.00
Electric Utility Tax	3.93
Electric Subtotal	\$44.00

#### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
131560	AMR	04/14/2021	51433	03/12/2021	51220	213	1	213

##### Water - Water Residential

Usage Graph Meter # 19240185 (1 CF = 7.48 Gal.)



SERVICE FROM:	03/12/2021 - 04/13/2021
Base Charge	10.70
Water Residential	0 - 1400 (100) CF @ \$0.00830 per CF 0.83
Water Subtotal	\$11.53



**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19240185	AMR	04/13/2021	49300	03/11/2021	49200	100	1	100

**Sewer - Sewer Residential**

**SERVICE FROM: 03/12/2021 - 04/13/2021**

Base Charge 25.96

Sewer Charges (100) CF @ \$0.02520 per CF 2.52

Sewer Subtotal \$28.48

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19240185	AMR	04/13/2021	49300	03/11/2021	49200	100	1	100

**METERED SERVICES SUBTOTAL:**

**\$84.01**

**SERVICE ADDRESS TOTAL:** 1126 NW 8TH AVE OCALA, FL

**117.71**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	536774 - 167976
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$156.94
Total Amount Due	\$136.94
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

LATOYA M. CHARLES  
1026 NW 8TH AVE  
OCALA, FL 34475-5477

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

536774167976000136943

## ACCOUNT SUMMARY

Customer Name	Charles,Latoya
Account Number	536774 - 167976
Billing Date	04/19/2021
Previous Balance	130.12
Payments:	-150.12
Current Bill Charges - Due 05/10/2021	156.94
Total Amount Due	\$136.94

## MESSAGES

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## SERVICE DETAILS FOR 1026 NW 8TH AVE

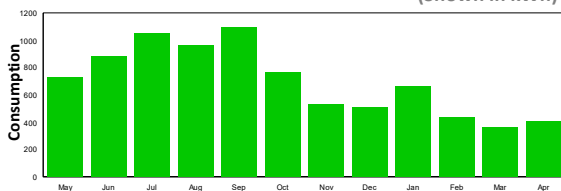
### DETAIL OF MUNICIPAL SERVICES & FEES

STORM WATER	Stormwater Residential	7.52
SOLID WASTE	Solid Waste Residential	26.18
MUNICIPAL SERVICES & FEES TOTAL:		\$33.70

### DETAIL OF METERED SERVICES

#### Electric - Electric Residential

Usage Graph Meter # 131532 (Shown in kWh)



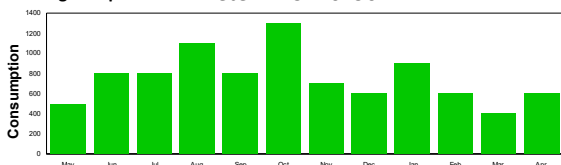
SERVICE FROM:	03/13/2021 - 04/14/2021
Electric Service Charge	17.00
Energy Charges	406 kWh X \$0.08964/kWh 36.39
PCA	406 kWh X \$0.01400/kWh 5.68
Florida Gross Receipts Tax	1.51
Electric Utility Tax	5.90
Electric Subtotal	\$66.48

### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
131532	AMR	04/14/2021	16932	03/12/2021	16526	406	1	406

### Water - Water Residential

Usage Graph Meter # 19240190 (1 CF = 7.48 Gal.)



SERVICE FROM:	03/13/2021 - 04/14/2021
Base Charge	10.70
Water Residential	0 - 1400 (600) CF @ \$0.00830 per CF 4.98
Water Subtotal	\$15.68



**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19240190	Regular	04/14/2021	110600	03/12/2021	110000	600	1	600

**Sewer - Sewer Residential**

**SERVICE FROM: 03/13/2021 - 04/14/2021**

Base Charge 25.96

Sewer Charges (600) CF @ \$0.02520 per CF 15.12

Sewer Subtotal \$41.08

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19240190	Regular	04/14/2021	110600	03/12/2021	110000	600	1	600

**METERED SERVICES SUBTOTAL:**

**\$123.24**

**SERVICE ADDRESS TOTAL:** 1026 NW 8TH AVE OCALA, FL

**156.94**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

Page 1 of 2

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	542567 - 148229
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$298.03
Total Amount Due	\$295.69
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

SHEILA D. CHARLES  
1032 NW 8TH AVE  
OCALA, FL 34475-5477

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

542567148229000295697

## ACCOUNT SUMMARY

Customer Name	Charles, Sheila
Account Number	542567 - 148229
Billing Date	04/19/2021
Previous Balance	237.66
Payments:	-240.00
Current Bill Charges - Due 05/10/2021	298.03
Total Amount Due	\$295.69

## MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

## SERVICE DETAILS FOR 1032 NW 8TH AVE

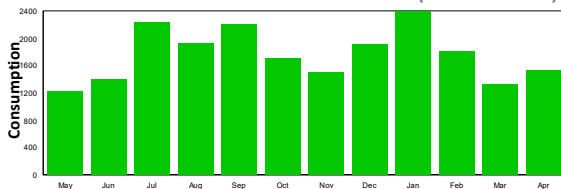
### DETAIL OF MUNICIPAL SERVICES & FEES

STORM WATER	Stormwater Residential	7.52
SOLID WASTE	Solid Waste Residential	26.18
MUNICIPAL SERVICES & FEES TOTAL:		\$33.70

### DETAIL OF METERED SERVICES

#### Electric - Electric Residential

Usage Graph Meter # 131586 (Shown in kWh)



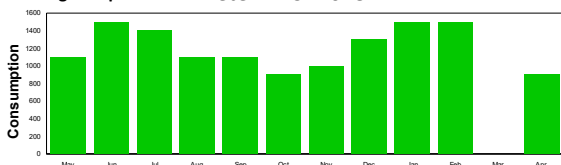
SERVICE FROM:	03/13/2021 - 04/14/2021
Electric Service Charge	17.00
Energy Charges	1530 kWh X \$0.08964/kWh 137.15
PCA	1530 kWh X \$0.01400/kWh 21.42
Florida Gross Receipts Tax	4.50
Electric Utility Tax	17.45
Electric Subtotal	\$197.52

### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
131586	AMR	04/14/2021	94312	03/12/2021	92782	1530	1	1530

#### Water - Water Residential

Usage Graph Meter # 19240187 (1 CF = 7.48 Gal.)



SERVICE FROM:	03/13/2021 - 04/14/2021
Base Charge	10.70
Water Residential	0 - 1400 (900) CF @ \$0.00830 per CF 7.47
Water Subtotal	\$18.17



**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19240187	Regular	04/14/2021	124600	03/12/2021	123700	900	1	900

**Sewer - Sewer Residential**

**SERVICE FROM: 03/13/2021 - 04/14/2021**

Base Charge 25.96

Sewer Charges (900) CF @ \$0.02520 per CF 22.68

Sewer Subtotal \$48.64

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19240187	Regular	04/14/2021	124600	03/12/2021	123700	900	1	900

**METERED SERVICES SUBTOTAL:**

**\$264.33**

**SERVICE ADDRESS TOTAL:**

1032 NW 8TH AVE OCALA, FL

**298.03**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

Page 1 of 2

☐ Please check box if you would like to make a contribution to Neighbors Who Care Energy Program, then complete registration on the reverse. For details on this program please visit [www.ocalafl.org](http://www.ocalafl.org) or call (352) 629-2489.

☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	540252 - 206398
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$306.44
Total Amount Due	\$306.44
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

ATLANTIC SPEED LLC  
MARY C DELZOTTO  
911 NW 30TH AVE  
OCALA, FL 34475-5601

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

540252206398000306445

## ACCOUNT SUMMARY

Customer Name	Atlantic Speed LLC,
Account Number	540252 - 206398
Billing Date	04/19/2021
Previous Balance	342.94
Payments:	-342.94
Current Bill Charges - Due 05/10/2021	306.44
Total Amount Due	\$306.44

## MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

## SERVICE DETAILS FOR 911 NW 30TH AVE

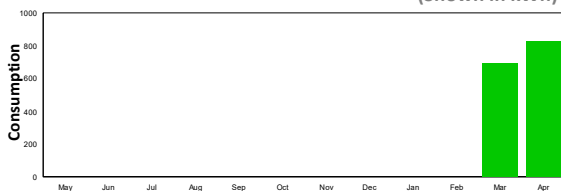
### DETAIL OF MUNICIPAL SERVICES & FEES

STORM WATER	Stormwater Non Residential	38.52
SOLID WASTE	Solid Waste Commercial	80.16
MUNICIPAL SERVICES & FEES TOTAL:		\$118.68

### DETAIL OF METERED SERVICES

#### Electric - General Service

Usage Graph Meter # 313016 (Shown in kWh)



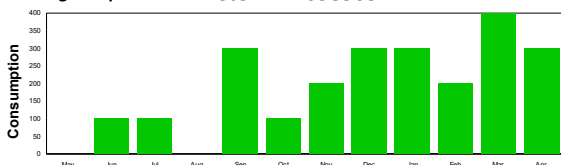
SERVICE FROM:	03/12/2021 - 04/14/2021
Electric Service Charge	20.00
Energy Charges	828 kWh X \$0.09077/kWh 75.16
PCA	828 kWh X \$0.01400/kWh 11.59
Florida Gross Receipts Tax	2.74
State Sales Tax - Energy	8.71
Electric Utility Tax	10.65
Electric Subtotal	\$128.85

### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
313016	AMR	04/14/2021	5041	03/12/2021	4213	828	1	828

### Water - Water Commercial

Usage Graph Meter # 14058503 (1 CF = 7.48 Gal.)



SERVICE FROM:	03/12/2021 - 04/13/2021
Base Charge	10.70
Water Commercial	(300) CF @ \$0.01050 per CF 3.15
Water Subtotal	\$13.85





**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
14058503	AMR	04/13/2021	10700	03/11/2021	10400	300	1	300

**Sewer - Sewer Commercial**

**SERVICE FROM: 03/12/2021 - 04/13/2021**

Base Charge 37.50

Sewer Charges (300) CF @ \$0.02520 per CF 7.56

Sewer Subtotal \$45.06

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
14058503	AMR	04/13/2021	10700	03/11/2021	10400	300	1	300

**METERED SERVICES SUBTOTAL:**

**\$187.76**

**SERVICE ADDRESS TOTAL:** 911 NW 30TH AVE OCALA, FL

**306.44**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

Page 1 of 2

☐ Please check box if you would like to make a contribution to Neighbors Who Care Energy Program, then complete registration on the reverse. For details on this program please visit [www.ocalafl.org](http://www.ocalafl.org) or call (352) 629-2489.

☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	538951 - 230005
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$126.68
Total Amount Due	\$-315.72
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

NIKUNJ D. PATEL  
847 NW 30TH AVE  
OCALA, FL 34475-5601

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

538951230005000000008

## ACCOUNT SUMMARY

Customer Name	Patel, Nikunj
Account Number	538951 - 230005
Billing Date	04/19/2021
Previous Balance	57.60
Payments:	-500.00
Current Bill Charges - Due 05/10/2021	126.68
Total Amount Due	-\$315.72

## MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

## SERVICE DETAILS FOR 847 NW 30TH AVE

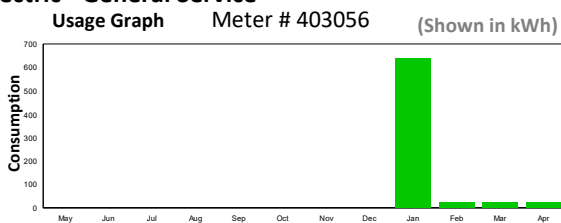
### DETAIL OF MUNICIPAL SERVICES & FEES

STORM WATER Stormwater Non Residential 51.74

MUNICIPAL SERVICES & FEES TOTAL: \$51.74

### DETAIL OF METERED SERVICES

#### Electric - General Service



SERVICE FROM:	03/13/2021 - 04/14/2021
Electric Service Charge	20.00
Energy Charges	20 kWh X \$0.09077/kWh 1.82
PCA	20 kWh X \$0.01400/kWh 0.28
Florida Gross Receipts Tax	0.57
State Sales Tax - Energy	1.81
Electric Utility Tax	2.26
Electric Subtotal	\$26.74

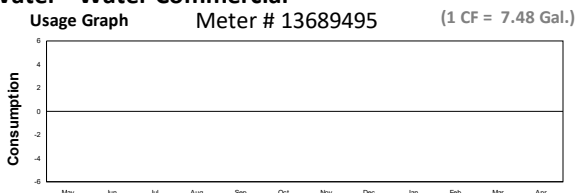
### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
403056	AMR	04/14/2021	55378	03/12/2021	55358	20	1	20

### kVa Demand Data

Meter #	Read Type	Power Factor Percent	Current Read Date	Current Reading	Multiplier	Total kVa Demand
403056	AMR	N/A	04/14/2021	1.66	1	1.66

### Water - Water Commercial



SERVICE FROM:	03/13/2021 - 04/14/2021
Base Charge	10.70
Water Subtotal	\$10.70



**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
13689495	AMR	04/14/2021	8700	03/12/2021	8700	0	1	0

**Sewer - Sewer Commercial**

**SERVICE FROM: 03/13/2021 - 04/14/2021**

Base Charge 37.50

Sewer Subtotal \$37.50

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
13689495	AMR	04/14/2021	8700	03/12/2021	8700	0	1	0

**METERED SERVICES SUBTOTAL:**

**\$74.94**

**SERVICE ADDRESS TOTAL:** 847 NW 30TH AVE OCALA, FL

**126.68**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

Page 1 of 2

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	508692 - 155797
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$430.13
Total Amount Due	\$430.13
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

A-1 BAIL BONDS  
723 NW 30TH AVE  
OCALA, FL 34475-5605

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

508692155797000430131

## ACCOUNT SUMMARY

<b>Customer Name</b>	<b>A-1 Bail Bonds</b>
<b>Account Number</b>	<b>508692 - 155797</b>
<b>Billing Date</b>	<b>04/19/2021</b>
Previous Balance	353.22
Payments:	-353.22
Current Bill Charges - Due 05/10/2021	430.13
<b>Total Amount Due</b>	<b>\$430.13</b>

## MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

## SERVICE DETAILS FOR 723 NW 30TH AVE

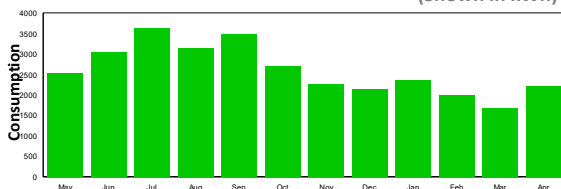
### DETAIL OF MUNICIPAL SERVICES & FEES

<b>STORM WATER</b>	Stormwater Non Residential	22.79
<b>SOLID WASTE</b>	Solid Waste Contract Value	40.09
<b>MUNICIPAL SERVICES &amp; FEES TOTAL:</b>		<b>\$62.88</b>

### DETAIL OF METERED SERVICES

#### Electric - General Service

Usage Graph Meter # 107572 (Shown in kWh)



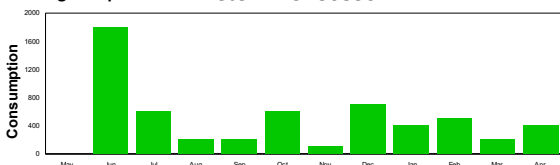
<b>SERVICE FROM:</b>	<b>03/13/2021 - 04/14/2021</b>	
Electric Service Charge		20.00
Energy Charges	2220 kWh X \$0.09077/kWh	201.51
PCA	2220 kWh X \$0.01400/kWh	31.08
Florida Gross Receipts Tax		6.48
State Sales Tax - Energy		20.60
Electric Utility Tax		25.10
<b>Electric Subtotal</b>		<b>\$304.77</b>

### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
107572	AMR	04/14/2021	73611	03/12/2021	71391	2220	1	2220

### Water - Water Commercial

Usage Graph Meter # 19480830 (1 CF = 7.48 Gal.)



<b>SERVICE FROM:</b>	<b>03/13/2021 - 04/14/2021</b>	
Base Charge		10.70
Water Commercial	(400) CF @ \$0.01050 per CF	4.20
<b>Water Subtotal</b>		<b>\$14.90</b>



**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19480830	Regular	04/14/2021	52500	03/12/2021	52100	400	1	400

**Sewer - Sewer Commercial**

**SERVICE FROM: 03/13/2021 - 04/14/2021**

Base Charge 37.50

Sewer Charges (400) CF @ \$0.02520 per CF 10.08

Sewer Subtotal \$47.58

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19480830	Regular	04/14/2021	52500	03/12/2021	52100	400	1	400

**METERED SERVICES SUBTOTAL:**

**\$367.25**

**SERVICE ADDRESS TOTAL:** 723 NW 30TH AVE OCALA, FL

**430.13**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

Page 1 of 2

☐ Please check box if you would like to make a contribution to Neighbors Who Care Energy Program, then complete registration on the reverse. For details on this program please visit [www.ocalafl.org](http://www.ocalafl.org) or call (352) 629-2489.

☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	591070 - 152762
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$1,577.80
Total Amount Due	\$1,577.80
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

BOWEN TILE  
811 NW 27TH AVE STE 200  
OCALA, FL 34475-5619

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

591070152762001577802

## ACCOUNT SUMMARY

<b>Customer Name</b>	<b>Bowen Tile</b>
<b>Account Number</b>	<b>591070 - 152762</b>
<b>Billing Date</b>	<b>04/19/2021</b>
Previous Balance	1,423.55
Payments:	-1,423.55
Adjustments	9.00
Current Bill Charges - Due 05/10/2021	1,568.80
<b>Total Amount Due</b>	<b>\$1,577.80</b>

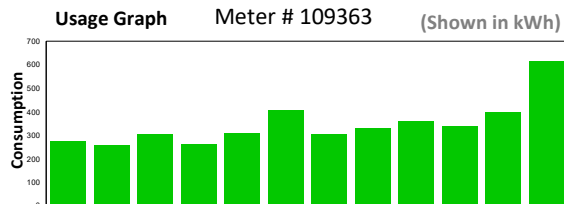
## MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

## SERVICE DETAILS FOR 811 NW 27TH AVE STE 200

### DETAIL OF METERED SERVICES

#### Electric - General Service

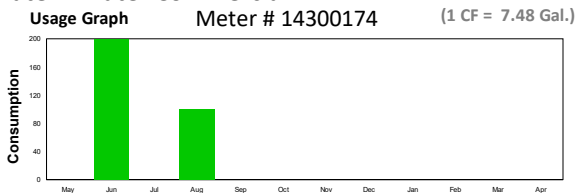


<b>SERVICE FROM:</b>	<b>03/13/2021 - 04/14/2021</b>	
Electric Service Charge		20.00
Energy Charges	614 kWh X \$0.09077/kWh	55.73
PCA	614 kWh X \$0.01400/kWh	8.60
Florida Gross Receipts Tax		2.16
State Sales Tax - Energy		6.88
Electric Utility Tax		8.43
<b>Electric Subtotal</b>		<b>\$101.80</b>

#### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
109363	AMR	04/14/2021	54412	03/12/2021	53798	614	1	614

#### Water - Water Commercial



<b>SERVICE FROM:</b>	<b>03/13/2021 - 04/14/2021</b>	
Base Charge		33.37
<b>Water Subtotal</b>		<b>\$33.37</b>

#### CF Consumption

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
14300174	Regular	04/14/2021	1800	03/12/2021	1800	0	1	0

C 1370

**Sewer - Sewer Commercial****SERVICE FROM:** 03/13/2021 - 04/14/2021

Base Charge	133.52
Sewer Subtotal	\$133.52

**CF Consumption**

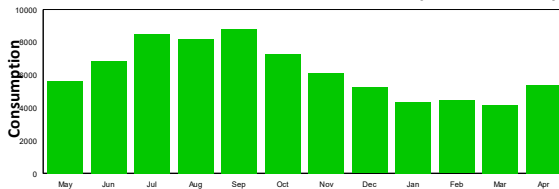
Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
14300174	Regular	04/14/2021	1800	03/12/2021	1800	0	1	0

**METERED SERVICES SUBTOTAL:****\$268.69****SERVICE ADDRESS TOTAL:**

811 NW 27TH AVE STE 200 OCALA, FL

**268.69****SERVICE DETAILS FOR 811 NW 27TH AVE****DETAIL OF MUNICIPAL SERVICES & FEES**

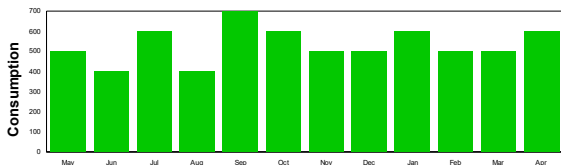
<b>STORM WATER</b>	Stormwater Non Residential	292.98
<b>SOLID WASTE</b>	Solid Waste Commercial	235.79

**MUNICIPAL SERVICES & FEES TOTAL:****\$528.77****DETAIL OF METERED SERVICES****Electric - General Service****Usage Graph** Meter # 137723 (Shown in kWh)**SERVICE FROM:** 03/12/2021 - 04/14/2021

Electric Service Charge	20.00
Energy Charges	5361 kWh X \$0.09077/kWh 486.62
PCA	5361 kWh X \$0.01400/kWh 75.05
Florida Gross Receipts Tax	14.91
State Sales Tax - Energy	47.44
Electric Utility Tax	57.70
Electric Subtotal	\$701.72

**kWh Consumption Data**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
137723	AMR	04/14/2021	77428	03/12/2021	72067	5361	1	5361

**Water - Water Commercial****Usage Graph** Meter # 19239691 (1 CF = 7.48 Gal.)**SERVICE FROM:** 03/12/2021 - 04/13/2021

Base Charge	10.70
Water Commercial	(600) CF @ \$0.01050 per CF 6.30
Water Subtotal	\$17.00

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19239691	AMR	04/13/2021	53000	03/11/2021	52400	600	1	600

**Sewer - Sewer Commercial****SERVICE FROM:** 03/12/2021 - 04/13/2021

Base Charge	37.50
Sewer Charges	(600) CF @ \$0.02520 per CF 15.12
Sewer Subtotal	\$52.62

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19239691	AMR	04/13/2021	53000	03/11/2021	52400	600	1	600

**METERED SERVICES SUBTOTAL:****\$771.34****SERVICE ADDRESS TOTAL:**

811 NW 27TH AVE OCALA, FL

**1,300.11**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

Page 1 of 2

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	521912 - 230933
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$362.98
Total Amount Due	\$362.98
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

DEB3 LLC  
802 NW 27TH AVE  
OCALA, FL 34475-5620

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

521912230933000362981

### ACCOUNT SUMMARY

<b>Customer Name</b>	<b>DEB3 LLC</b>
<b>Account Number</b>	<b>521912 - 230933</b>
<b>Billing Date</b>	<b>04/19/2021</b>
Previous Balance	1,453.52
Payments:	-1,453.52
Adjustments	40.08
Current Bill Charges - Due 05/10/2021	322.90
<b>Total Amount Due</b>	<b>\$362.98</b>

### MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

### SERVICE DETAILS FOR 2811 NW 8TH PL

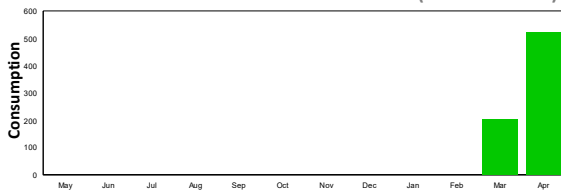
#### DETAIL OF MUNICIPAL SERVICES & FEES

<b>SEWER</b>	Sewer Availability	25.96
<b>STORM WATER</b>	Stormwater Non Residential	59.56
<b>SOLID WASTE</b>	Solid Waste Commercial	136.75
<b>MUNICIPAL SERVICES &amp; FEES TOTAL:</b>		<b>\$222.27</b>

#### DETAIL OF METERED SERVICES

##### Electric - General Service

Usage Graph Meter # 501758 (Shown in kWh)



**SERVICE FROM:** 03/13/2021 - 04/14/2021

Electric Service Charge	20.00
Energy Charges 520 kWh X \$0.09077/kWh	47.20
PCA 520 kWh X \$0.01400/kWh	7.28
Florida Gross Receipts Tax	1.91
State Sales Tax - Energy	6.09
Electric Utility Tax	7.45
<b>Electric Subtotal</b>	<b>\$89.93</b>

#### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
501758	AMR	04/14/2021	563	03/12/2021	550	13	40	520

#### kVa Demand Data

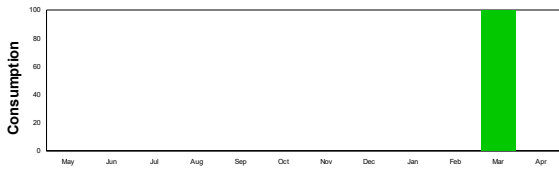
Meter #	Read Type	Power Factor Percent	Current Read Date	Current Reading	Multiplier	Total kVa Demand
501758	AMR	N/A	04/14/2021	0.05	40	2.00





**Water - Water Commercial**

Usage Graph      Meter # 15329655      (1 CF = 7.48 Gal.)



**SERVICE FROM:**      **03/13/2021 - 04/14/2021**

Base Charge	10.70
Water Subtotal	\$10.70

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
15329655	Regular	04/14/2021	141300	03/12/2021	141300	0	1	0

**METERED SERVICES SUBTOTAL:**      **\$100.63**

**SERVICE ADDRESS TOTAL:**      2811 NW 8TH PL OCALA, FL      **322.90**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

Page 1 of 2

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	523033 - 131605
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$1,891.36
Total Amount Due	\$1,891.36
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

BOYD WELDING LLC  
802 NW 27TH AVE  
OCALA, FL 34475-5620

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

523033131605001891366

### ACCOUNT SUMMARY

<b>Customer Name</b>	<b>Boyd Welding LLC</b>
<b>Account Number</b>	<b>523033 - 131605</b>
<b>Billing Date</b>	<b>04/19/2021</b>
Previous Balance	1,629.35
Payments:	-1,629.35
Current Bill Charges - Due 05/10/2021	1,891.36
<b>Total Amount Due</b>	<b>\$1,891.36</b>

### MESSAGES

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### SERVICE DETAILS FOR 802 NW 27TH AVE

#### DETAIL OF MUNICIPAL SERVICES & FEES

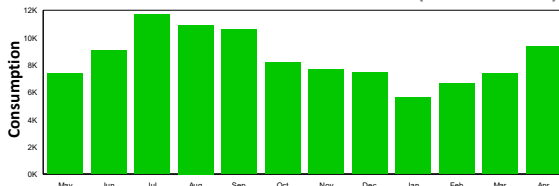
<b>SEWER</b>	Sewer Availability	25.96
<b>STORM WATER</b>	Stormwater Non Residential	181.91
<b>SOLID WASTE</b>	Solid Waste Commercial	10.18
	Solid Waste Commercial	189.82
<b>ELECTRIC</b>	Private Area Lighting Charges	63.39
	Florida Gross Receipts Tax	1.63
	State Sales Tax - Energy	5.17
	Electric Utility Tax	6.51
<b>INTERNET</b>	Comm. Shared Internet - Gold	139.00

**MUNICIPAL SERVICES & FEES TOTAL: \$623.57**

#### DETAIL OF METERED SERVICES

**Electric - General Service pole disc 6/19/15**

Usage Graph Meter # 500822 (Shown in kWh)



**SERVICE FROM: 03/13/2021 - 04/14/2021**

Electric Service Charge	20.00
Energy Charges 9360 kWh X \$0.09077/kWh	849.61
PCA 9360 kWh X \$0.01400/kWh	131.04
Florida Gross Receipts Tax	25.66
State Sales Tax - Energy	81.60
Electric Utility Tax	99.21
<b>Electric Subtotal</b>	<b>\$1,207.12</b>

#### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
500822	AMR	04/14/2021	15374	03/12/2021	15140	234	40	9360

#### kVa Demand Data

Meter #	Read Type	Power Factor Percent	Current Read Date	Current Reading	Multiplier	Total kVa Demand
500822	AMR	N/A	04/14/2021	1.22	40	48.80

C-1374

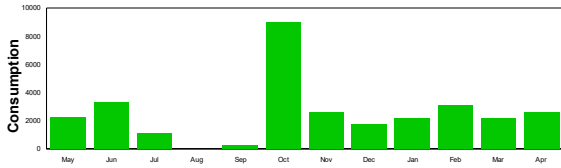


**Water - Water Commercial**

Usage Graph

Meter # 19091977

(1 CF = 7.48 Gal.)



**SERVICE FROM:**

**03/13/2021 - 04/14/2021**

Base Charge		33.37
Water Commercial	(2600) CF @ \$0.01050 per CF	27.30
Water Subtotal		\$60.67

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19091977	Regular	04/14/2021	118300	03/12/2021	115700	2600	1	2600

**METERED SERVICES SUBTOTAL:**

**\$1,267.79**

**SERVICE ADDRESS TOTAL:**

802 NW 27TH AVE OCALA, FL

**1,891.36**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

Page 1 of 2

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	517341 - 207432
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$431.37
Total Amount Due	\$-900.08
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

BRICK CITY V-TWIN, LLC  
804 NW 27TH AVE  
OCALA, FL 34475-5620

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

517341207432000000000

### ACCOUNT SUMMARY

Customer Name	Brick City V-Twin, LLC,
Account Number	517341 - 207432
Billing Date	04/19/2021
Previous Balance	-731.45
Payments:	-600.00
Current Bill Charges - Due 05/10/2021	431.37
Total Amount Due	-\$900.08

### MESSAGES

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### SERVICE DETAILS FOR 804 NW 27TH AVE

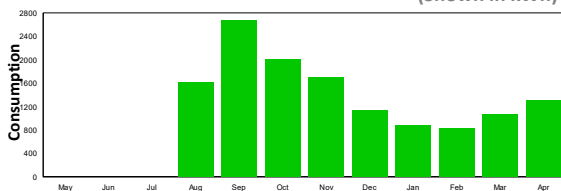
#### DETAIL OF MUNICIPAL SERVICES & FEES

STORM WATER	Stormwater Non Residential	56.78
SOLID WASTE	Solid Waste Commercial	136.75
MUNICIPAL SERVICES & FEES TOTAL:		\$193.53

#### DETAIL OF METERED SERVICES

##### Electric - General Service

Usage Graph Meter # 400521 (Shown in kWh)



SERVICE FROM:	03/13/2021 - 04/14/2021
Electric Service Charge	20.00
Energy Charges	1309 kWh X \$0.09077/kWh 118.82
PCA	1309 kWh X \$0.01400/kWh 18.33
Florida Gross Receipts Tax	4.03
State Sales Tax - Energy	12.82
Electric Utility Tax	15.64
Electric Subtotal	\$189.64

#### kWh Consumption Data

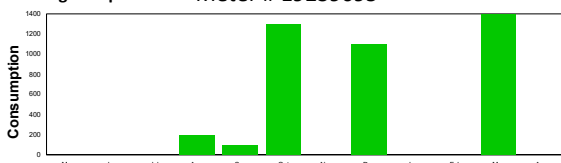
Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
400521	AMR	04/14/2021	14933	03/12/2021	13624	1309	1	1309

#### kVa Demand Data

Meter #	Read Type	Power Factor Percent	Current Read Date	Current Reading	Multiplier	Total kVa Demand
400521	AMR	N/A	04/14/2021	12.53	1	12.53

#### Water - Water Commercial

Usage Graph Meter # 19239695 (1 CF = 7.48 Gal.)



SERVICE FROM:	03/13/2021 - 04/14/2021
Base Charge	10.70
Water Subtotal	\$10.70

C-1376



**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19239695	Regular	04/14/2021	174800	03/12/2021	174800	0	1	0

**Sewer - Sewer Commercial**

**SERVICE FROM: 03/13/2021 - 04/14/2021**

Base Charge 37.50

Sewer Subtotal \$37.50

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19239695	Regular	04/14/2021	174800	03/12/2021	174800	0	1	0

**METERED SERVICES SUBTOTAL:**

**\$237.84**

**SERVICE ADDRESS TOTAL:** 804 NW 27TH AVE OCALA, FL

**431.37**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	525872 - 219072
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$358.46
Total Amount Due	\$358.46
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

NIGHTFIRE ELECTRONICS LLC  
636 NW 27TH AVE  
OCALA, FL 34475-5624

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

525872219072000358462

### ACCOUNT SUMMARY

<b>Customer Name</b>	<b>Nightfire Electronics LLC</b>
<b>Account Number</b>	<b>525872 - 219072</b>
<b>Billing Date</b>	<b>04/19/2021</b>
Previous Balance	297.36
Payments:	-297.36
Current Bill Charges - Due 05/10/2021	358.46
<b>Total Amount Due</b>	<b>\$358.46</b>

### MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

### SERVICE DETAILS FOR 636 NW 27TH AVE

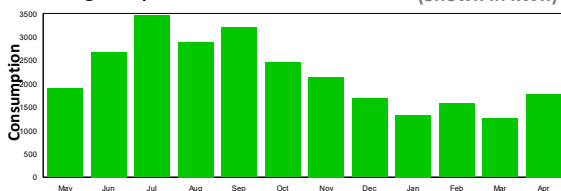
#### DETAIL OF MUNICIPAL SERVICES & FEES

<b>SEWER</b>	Sewer Availability	25.96
<b>STORM WATER</b>	Stormwater Non Residential	33.90
<b>SOLID WASTE</b>	Solid Waste Commercial	39.12
<b>MUNICIPAL SERVICES &amp; FEES TOTAL:</b>		<b>\$98.98</b>

#### DETAIL OF METERED SERVICES

##### Electric - General Service

Usage Graph Meter # 307052 (Shown in kWh)



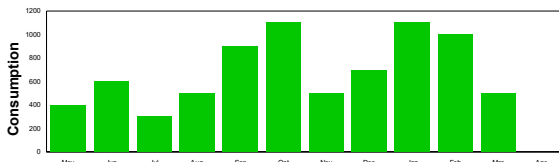
<b>SERVICE FROM:</b>	<b>03/13/2021 - 04/14/2021</b>	
Electric Service Charge		20.00
Energy Charges	1777 kWh X \$0.09077/kWh	161.30
PCA	1777 kWh X \$0.01400/kWh	24.88
Florida Gross Receipts Tax		5.29
State Sales Tax - Energy		16.82
Electric Utility Tax		20.49
<b>Electric Subtotal</b>		<b>\$248.78</b>

#### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
307052	AMR	04/14/2021	2887	03/12/2021	1110	1777	1	1777

##### Water - Water Commercial

Usage Graph Meter # 15329682 (1 CF = 7.48 Gal.)



<b>SERVICE FROM:</b>	<b>03/13/2021 - 04/14/2021</b>	
Base Charge		10.70
<b>Water Subtotal</b>		<b>\$10.70</b>

C-1378



**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
15329682	Regular	04/14/2021	54200	03/12/2021	54200	0	1	0

**METERED SERVICES SUBTOTAL:** **\$259.48**

**SERVICE ADDRESS TOTAL:** 636 NW 27TH AVE OCALA, FL **358.46**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	534469 - 212297
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$700.12
Total Amount Due	\$1,350.96
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

THE FINICKY FLAMINGO  
640 NW 27TH AVE BLDG 100  
OCALA, FL 34475-5624

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

534469212297001350967

### ACCOUNT SUMMARY

<b>Customer Name</b>	<b>The Finicky Flamingo</b>
<b>Account Number</b>	<b>534469 - 212297</b>
<b>Billing Date</b>	<b>04/19/2021</b>
Previous Balance	650.84
<b>Past Due Balance PAY IMMEDIATELY</b>	650.84
Penalty (Late payment)	32.54
Current Bill Charges - Due 05/10/2021	667.58
<b>Total Amount Due</b>	<b>\$1,350.96</b>

### MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

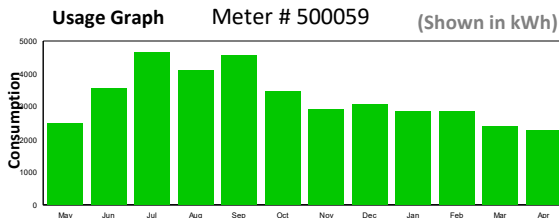
### SERVICE DETAILS FOR 640 NW 27TH AVE BLDG 100

#### DETAIL OF MUNICIPAL SERVICES & FEES

<b>STORM WATER</b>	Stormwater Non Residential	66.59
<b>SOLID WASTE</b>	Solid Waste Contract Value	75.56
<b>MUNICIPAL SERVICES &amp; FEES TOTAL:</b>		<b>\$142.15</b>

#### DETAIL OF METERED SERVICES

##### Electric - General Service



##### SERVICE FROM: 03/13/2021 - 04/14/2021

Electric Service Charge	20.00
Energy Charges 2250 kWh X \$0.09077/kWh	204.23
PCA 2250 kWh X \$0.01400/kWh	31.50
Florida Gross Receipts Tax	6.56
State Sales Tax - Energy	20.86
Electric Utility Tax	25.41
<b>Electric Subtotal</b>	<b>\$308.56</b>

#### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
500059	AMR	04/14/2021	2356	03/12/2021	2311	45	50	2250

#### kVa Demand Data

Meter #	Read Type	Power Factor Percent	Current Read Date	Current Reading	Multiplier	Total kVa Demand
500059	AMR	N/A	04/14/2021	0.28	50	14.00



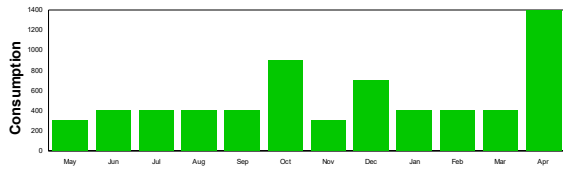


**Water - Water Commercial**

Usage Graph

Meter # 19091917

(1 CF = 7.48 Gal.)



**SERVICE FROM:**

**03/13/2021 - 04/14/2021**

Base Charge		33.37
Water Commercial	(1400) CF @ \$0.01050 per CF	14.70
Water Subtotal		\$48.07

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19091917	Regular	04/14/2021	34400	03/12/2021	33000	1400	1	1400

**Sewer - Sewer Commercial**

**SERVICE FROM:**

**03/13/2021 - 04/14/2021**

Base Charge		133.52
Sewer Charges	(1400) CF @ \$0.02520 per CF	35.28
Sewer Subtotal		\$168.80

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19091917	Regular	04/14/2021	34400	03/12/2021	33000	1400	1	1400

**METERED SERVICES SUBTOTAL:**

**\$525.43**

**SERVICE ADDRESS TOTAL:**

**640 NW 27TH AVE BLDG 100 OCALA, FL**

**667.58**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	539012 - 179856
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$941.63
Total Amount Due	\$941.63
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

B3 INDUSTRIES LLC  
2820 NW 8TH PL  
OCALA, FL 34475-5660

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

539012179856000941632

## ACCOUNT SUMMARY

Customer Name	B3 Industries LLC
Account Number	539012 - 179856
Billing Date	04/19/2021
Previous Balance	841.97
Payments:	-841.97
Current Bill Charges - Due 05/10/2021	941.63
Total Amount Due	\$941.63

## MESSAGES

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## SERVICE DETAILS FOR 2820 NW 8TH PL

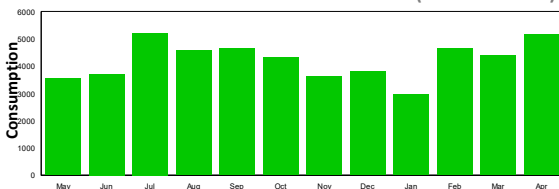
### DETAIL OF MUNICIPAL SERVICES & FEES

SEWER	Sewer Availability	25.96
STORM WATER	Stormwater Non Residential	73.85
SOLID WASTE	Solid Waste Commercial	136.75
MUNICIPAL SERVICES & FEES TOTAL:		\$236.56

### DETAIL OF METERED SERVICES

#### Electric - General Service

Usage Graph Meter # 400520 (Shown in kWh)



#### SERVICE FROM: 03/13/2021 - 04/14/2021

Electric Service Charge	20.00
Energy Charges	5145 kWh X \$0.09077/kWh 467.01
PCA	5145 kWh X \$0.01400/kWh 72.03
Florida Gross Receipts Tax	14.33
State Sales Tax - Energy	45.59
Electric Utility Tax	55.46
Electric Subtotal	\$674.42

### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
400520	AMR	04/14/2021	11605	03/12/2021	6460	5145	1	5145

### kVa Demand Data

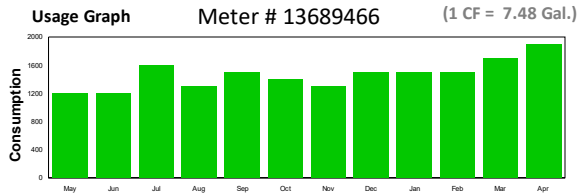
Meter #	Read Type	Power Factor Percent	Current Read Date	Current Reading	Multiplier	Total kVa Demand
400520	AMR	N/A	04/14/2021	36.38	1	36.38



**Water - Water Commercial**

**SERVICE FROM:**

**03/13/2021 - 04/14/2021**



Base Charge		10.70
Water Commercial	(1900) CF @ \$0.01050 per CF	19.95
Water Subtotal		\$30.65

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
13689466	AMR	04/14/2021	117200	03/12/2021	115300	1900	1	1900

**METERED SERVICES SUBTOTAL:** **\$705.07**

**SERVICE ADDRESS TOTAL:** **941.63**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	502283 - 192295
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$513.24
Total Amount Due	\$513.24
Amount Enclosed	AUTOPAY – DO NOT PAY

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

KEATON COMMERCIAL CONTRACTORS LLC  
2817 NW 8TH PL  
OCALA, FL 34475-5661

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

502283192295000513244

### ACCOUNT SUMMARY

Customer Name	Keaton Commercial Contractors LLC
Account Number	502283 - 192295
Billing Date	04/19/2021
Previous Balance	446.47
Payments:	-446.47
Current Bill Charges - Due 05/10/2021	513.24
Total Amount Due	\$513.24

### MESSAGES

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### SERVICE DETAILS FOR 2817 NW 8TH PL

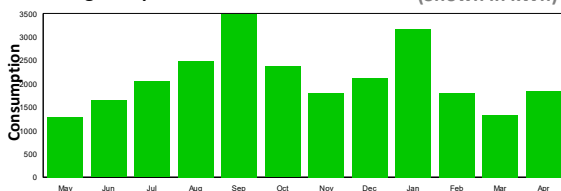
#### DETAIL OF MUNICIPAL SERVICES & FEES

SEWER	Sewer Availability	25.96
STORM WATER	Stormwater Non Residential	113.85
SOLID WASTE	Solid Waste Commercial	80.16
MUNICIPAL SERVICES & FEES TOTAL:		\$219.97

#### DETAIL OF METERED SERVICES

##### Electric - General Service

Usage Graph Meter # 500959 (Shown in kWh)



##### SERVICE FROM: 03/13/2021 - 04/14/2021

Electric Service Charge	20.00
Energy Charges	1840 kWh X \$0.09077/kWh 167.02
PCA	1840 kWh X \$0.01400/kWh 25.76
Florida Gross Receipts Tax	5.46
State Sales Tax - Energy	17.36
Electric Utility Tax	21.15
Electric Subtotal	\$256.75

#### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
500959	AMR	04/14/2021	39793	03/12/2021	39747	46	40	1840

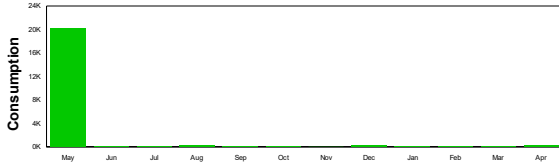
#### kVa Demand Data

Meter #	Read Type	Power Factor Percent	Current Read Date	Current Reading	Multiplier	Total kVa Demand
500959	AMR	N/A	04/14/2021	0.45	40	18.00



**Water - Water Commercial FRC**

Usage Graph Meter # 19092011 (1 CF = 7.48 Gal.)



**SERVICE FROM:**

**03/13/2021 - 04/14/2021**

Base Charge		33.37
Water Commercial	(300) CF @ \$0.01050 per CF	3.15
Water Subtotal		\$36.52

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19092011	Regular	04/14/2021	96900	03/12/2021	96600	300	1	300

**METERED SERVICES SUBTOTAL:**

**\$293.27**

**SERVICE ADDRESS TOTAL:**

2817 NW 8TH PL OCALA, FL

**513.24**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

Page 1 of 2

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	514461 - 203033
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$440.12
Total Amount Due	\$440.12
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

3E'S CORP  
2931 NW 8TH PL  
OCALA, FL 34475-5661

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

514461203033000440122

## ACCOUNT SUMMARY

<b>Customer Name</b>	<b>3E'S Corp</b>
<b>Account Number</b>	<b>514461 - 203033</b>
<b>Billing Date</b>	<b>04/19/2021</b>
Previous Balance	410.19
Payments:	-410.19
Current Bill Charges - Due 05/10/2021	440.12
<b>Total Amount Due</b>	<b>\$440.12</b>

## MESSAGES

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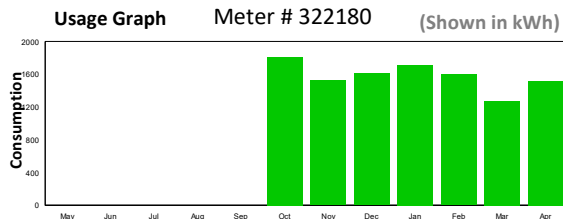
## SERVICE DETAILS FOR 2931 NW 8TH PL

### DETAIL OF MUNICIPAL SERVICES & FEES

<b>SEWER</b>	Sewer Availability	25.96
<b>STORM WATER</b>	Stormwater Non Residential	47.75
<b>SOLID WASTE</b>	Solid Waste Commercial	136.75
<b>MUNICIPAL SERVICES &amp; FEES TOTAL:</b>		<b>\$210.46</b>

### DETAIL OF METERED SERVICES

#### Electric - General Service

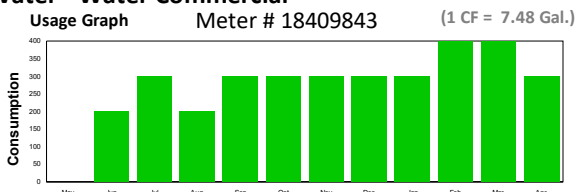


<b>SERVICE FROM:</b>	<b>03/12/2021 - 04/14/2021</b>	
Electric Service Charge		20.00
Energy Charges	1516 kWh X \$0.09077/kWh	137.61
PCA	1516 kWh X \$0.01400/kWh	21.22
Florida Gross Receipts Tax		4.59
State Sales Tax - Energy		14.59
Electric Utility Tax		17.80
<b>Electric Subtotal</b>		<b>\$215.81</b>

### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
322180	AMR	04/14/2021	31518	03/12/2021	30002	1516	1	1516

### Water - Water Commercial



<b>SERVICE FROM:</b>	<b>03/12/2021 - 04/13/2021</b>	
Base Charge		10.70
Water Commercial	(300) CF @ \$0.01050 per CF	3.15
<b>Water Subtotal</b>		<b>\$13.85</b>



**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
18409843	AMR	04/13/2021	40200	03/11/2021	39900	300	1	300

**METERED SERVICES SUBTOTAL:** **\$229.66**

**SERVICE ADDRESS TOTAL:** **440.12**  
2931 NW 8TH PL OCALA, FL



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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## E-BILLING

☐ Please check box if you would like to make a contribution to Neighbors Who Care Energy Program, then complete registration on the reverse. For details on this program please visit [www.ocalafl.org](http://www.ocalafl.org) or call (352) 629-2489.

☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	590850 - 141006
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$927.35
Total Amount Due	\$927.35
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

FINYL SALES INC  
2921 NW 8TH PL STE 104  
OCALA, FL 34475-5671

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

590850141006000927357

## ACCOUNT SUMMARY

<b>Customer Name</b>	<b>Finyl Sales Inc</b>
<b>Account Number</b>	<b>590850 - 141006</b>
<b>Billing Date</b>	<b>04/19/2021</b>
Previous Balance	725.00
Payments:	-725.00
Current Bill Charges - Due 05/10/2021	927.35
<b>Total Amount Due</b>	<b>\$927.35</b>

## MESSAGES

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## SERVICE DETAILS FOR 2921 NW 8TH PL # 101A

### DETAIL OF MUNICIPAL SERVICES & FEES

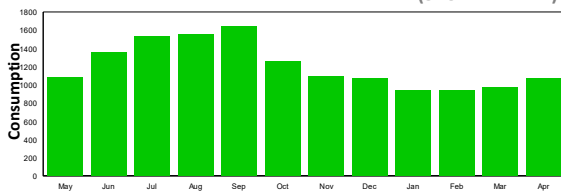
<b>STORM WATER</b>	Stormwater Non Residential	30.11
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<b>MUNICIPAL SERVICES &amp; FEES TOTAL:</b>	<b>\$30.11</b>
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### DETAIL OF METERED SERVICES

#### Electric - General Service

Usage Graph Meter # 334641 (Shown in kWh)



<b>SERVICE FROM:</b>	<b>03/13/2021 - 04/14/2021</b>	
Electric Service Charge		20.00
Energy Charges	1073 kWh X \$0.09077/kWh	97.40
PCA	1073 kWh X \$0.01400/kWh	15.02
Florida Gross Receipts Tax		3.40
State Sales Tax - Energy		10.81
Electric Utility Tax		13.19
<b>Electric Subtotal</b>		<b>\$159.82</b>

### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
334641	AMR	04/14/2021	7357	03/12/2021	6284	1073	1	1073

<b>METERED SERVICES SUBTOTAL:</b>	<b>\$159.82</b>
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<b>SERVICE ADDRESS TOTAL:</b>	2921 NW 8TH PL # 101A OCALA, FL	<b>189.93</b>
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## SERVICE DETAILS FOR 2921 NW 8TH PL # 101B

### DETAIL OF METERED SERVICES

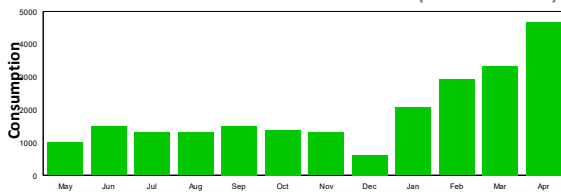
#### Electric - General Service

<b>SERVICE FROM:</b>	<b>03/13/2021 - 04/14/2021</b>	
Electric Service Charge		20.00
Energy Charges	4682 kWh X \$0.09077/kWh	424.99
PCA	4682 kWh X \$0.01400/kWh	65.55
Florida Gross Receipts Tax		13.09
State Sales Tax - Energy		41.64





## Usage Graph Meter # 401068 (Shown in kWh)



Electric Utility Tax	50.65
Electric Subtotal	\$615.92

## kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
401068	AMR	04/14/2021	19984	03/12/2021	15302	4682	1	4682

## kVa Demand Data

Meter #	Read Type	Power Factor Percent	Current Read Date	Current Reading	Multiplier	Total kVa Demand
401068	AMR	N/A	04/14/2021	33.74	1	33.74

**METERED SERVICES SUBTOTAL:** **\$615.92**

**SERVICE ADDRESS TOTAL:** 2921 NW 8TH PL # 101B OCALA, FL **615.92**

## SERVICE DETAILS FOR 2921 NW 8TH PL STE 104

## DETAIL OF MUNICIPAL SERVICES &amp; FEES

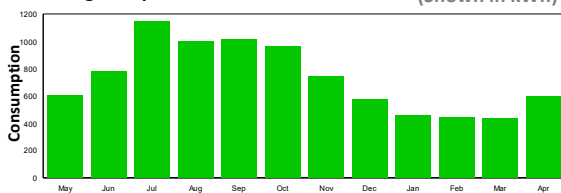
**STORM WATER** Stormwater Non Residential 22.48

**MUNICIPAL SERVICES & FEES TOTAL:** **\$22.48**

## DETAIL OF METERED SERVICES

## Electric - General Service

## Usage Graph Meter # 107626 (Shown in kWh)



**SERVICE FROM:** 03/13/2021 - 04/14/2021

Electric Service Charge		20.00
Energy Charges	592 kWh X \$0.09077/kWh	53.74
PCA	592 kWh X \$0.01400/kWh	8.29
Florida Gross Receipts Tax		2.10
State Sales Tax - Energy		6.70
Electric Utility Tax		8.19

Electric Subtotal \$99.02

## kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
107626	AMR	04/14/2021	27772	03/12/2021	27180	592	1	592

**METERED SERVICES SUBTOTAL:** **\$99.02**

**SERVICE ADDRESS TOTAL:** 2921 NW 8TH PL STE 104 OCALA, FL **121.50**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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## E-BILLING

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	591476 - 174605
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$1,099.78
Total Amount Due	\$1,099.78
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

FINYL SALES INC  
2921 NW 8TH PL STE 103  
OCALA, FL 34475-5671

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

591476174605001099787

### ACCOUNT SUMMARY

<b>Customer Name</b>	<b>Finyl Sales Inc</b>
<b>Account Number</b>	<b>591476 - 174605</b>
<b>Billing Date</b>	<b>04/19/2021</b>
Previous Balance	1,022.07
Payments:	-1,022.07
Current Bill Charges - Due 05/10/2021	1,099.78
<b>Total Amount Due</b>	<b>\$1,099.78</b>

### MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

### SERVICE DETAILS FOR 2921 NW 8TH PL # 102

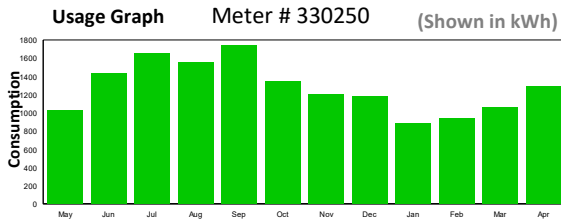
#### DETAIL OF MUNICIPAL SERVICES & FEES

**STORM WATER** Stormwater Non Residential 29.63

**MUNICIPAL SERVICES & FEES TOTAL:** \$29.63

#### DETAIL OF METERED SERVICES

##### Electric - General Service



<b>SERVICE FROM:</b>	<b>03/13/2021 - 04/14/2021</b>	
Electric Service Charge		20.00
Energy Charges	1286 kWh X \$0.09077/kWh	116.73
PCA	1286 kWh X \$0.01400/kWh	18.00
Florida Gross Receipts Tax		3.97
State Sales Tax - Energy		12.63
Electric Utility Tax		15.40
<b>Electric Subtotal</b>		<b>\$186.73</b>

#### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
330250	AMR	04/14/2021	49908	03/12/2021	48622	1286	1	1286

**METERED SERVICES SUBTOTAL:** \$186.73

**SERVICE ADDRESS TOTAL:** 2921 NW 8TH PL # 102 OCALA, FL 216.36

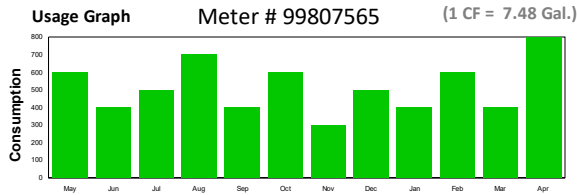
### SERVICE DETAILS FOR 2921 NW 8TH PL

#### DETAIL OF MUNICIPAL SERVICES & FEES

**SOLID WASTE** Solid Waste Commercial 451.89

**MUNICIPAL SERVICES & FEES TOTAL:** \$451.89

#### DETAIL OF METERED SERVICES

**Water - Water Commercial****SERVICE FROM:****03/13/2021 - 04/14/2021**

Base Charge		33.37
Water Commercial	(800) CF @ \$0.01050 per CF	8.40
Water Subtotal		\$41.77

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
99807565	Regular	04/14/2021	103700	03/12/2021	102900	800	1	800

**Sewer - Sewer Commercial****SERVICE FROM:****03/13/2021 - 04/14/2021**

Base Charge		133.52
Sewer Charges	(800) CF @ \$0.02520 per CF	20.16
Sewer Subtotal		\$153.68

**CF Consumption**

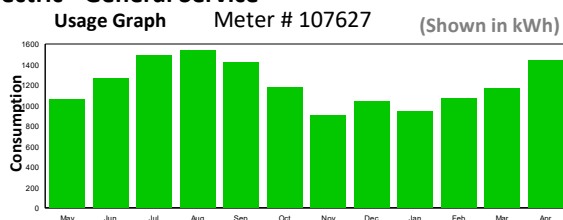
Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
99807565	Regular	04/14/2021	103700	03/12/2021	102900	800	1	800

**METERED SERVICES SUBTOTAL:****\$195.45****SERVICE ADDRESS TOTAL:**

2921 NW 8TH PL OCALA, FL

**647.34****SERVICE DETAILS FOR 2921 NW 8TH PL # 103****DETAIL OF MUNICIPAL SERVICES & FEES**

<b>STORM WATER</b>	Stormwater Non Residential	29.63
--------------------	----------------------------	-------

**MUNICIPAL SERVICES & FEES TOTAL:****\$29.63****DETAIL OF METERED SERVICES****Electric - General Service****SERVICE FROM:****03/13/2021 - 04/14/2021**

Electric Service Charge		20.00
Energy Charges	1442 kWh X \$0.09077/kWh	130.89
PCA	1442 kWh X \$0.01400/kWh	20.19
Florida Gross Receipts Tax		4.39
State Sales Tax - Energy		13.96
Electric Utility Tax		17.02
Electric Subtotal		\$206.45

**kWh Consumption Data**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
107627	AMR	04/14/2021	40623	03/12/2021	39181	1442	1	1442

**METERED SERVICES SUBTOTAL:****\$206.45****SERVICE ADDRESS TOTAL:**

2921 NW 8TH PL # 103 OCALA, FL

**236.08**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	510986 - 106999
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$601.03
Total Amount Due	\$601.03
Amount Enclosed	AUTOPAY – DO NOT PAY

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

HITCHING POST OF OCALA INC  
2616 NW 8TH PL  
OCALA, FL 34475-5688

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

510986106999000601033

### ACCOUNT SUMMARY

<b>Customer Name</b>	<b>Hitching Post of Ocala Inc</b>
<b>Account Number</b>	<b>510986 - 106999</b>
<b>Billing Date</b>	<b>04/19/2021</b>
Previous Balance	560.16
Payments:	-560.16
Current Bill Charges - Due 05/10/2021	601.03
<b>Total Amount Due</b>	<b>\$601.03</b>

### MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

### SERVICE DETAILS FOR 2616 NW 8TH PL

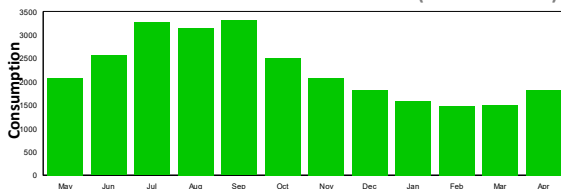
#### DETAIL OF MUNICIPAL SERVICES & FEES

<b>SEWER</b>	Sewer Availability	25.96
<b>STORM WATER</b>	Stormwater Non Residential	72.60
<b>SOLID WASTE</b>	Solid Waste Commercial	235.79
<b>MUNICIPAL SERVICES &amp; FEES TOTAL:</b>		<b>\$334.35</b>

#### DETAIL OF METERED SERVICES

##### Electric - General Service

Usage Graph Meter # 331866 (Shown in kWh)



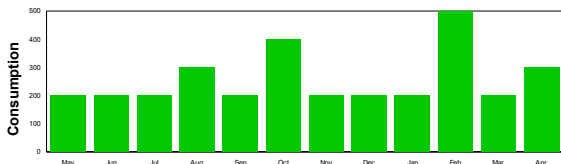
<b>SERVICE FROM:</b>	<b>03/13/2021 - 04/14/2021</b>	
Electric Service Charge		20.00
Energy Charges	1809 kWh X \$0.09077/kWh	164.20
PCA	1809 kWh X \$0.01400/kWh	25.33
Florida Gross Receipts Tax		5.37
State Sales Tax - Energy		17.10
Electric Utility Tax		20.83
<b>Electric Subtotal</b>		<b>\$252.83</b>

#### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
331866	AMR	04/14/2021	58891	03/12/2021	57082	1809	1	1809

##### Water - Water Commercial

Usage Graph Meter # 19239675 (1 CF = 7.48 Gal.)



<b>SERVICE FROM:</b>	<b>03/13/2021 - 04/14/2021</b>	
Base Charge		10.70
Water Commercial	(300) CF @ \$0.01050 per CF	3.15
<b>Water Subtotal</b>		<b>\$13.85</b>

C-1392



**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19239675	Regular	04/14/2021	37100	03/12/2021	36800	300	1	300

**METERED SERVICES SUBTOTAL:** **\$266.68**

**SERVICE ADDRESS TOTAL:** 2616 NW 8TH PL OCALA, FL **601.03**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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## E-BILLING

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	533214 - 159588
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$1,075.17
Total Amount Due	\$1,075.17
Amount Enclosed	AUTOPAY – DO NOT PAY

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

ALTRA SERVICE PROFESSIONAL INC  
815 NW 25TH AVE STE A  
OCALA, FL 34475-5700

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

533214159588001075176

## ACCOUNT SUMMARY

Customer Name	Altra Service Professional Inc
Account Number	533214 - 159588
Billing Date	04/19/2021
Previous Balance	872.32
Payments:	-872.32
Current Bill Charges - Due 05/10/2021	1,075.17
Total Amount Due	\$1,075.17

## MESSAGES

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## SERVICE DETAILS FOR 815 NW 25TH AVE STE A

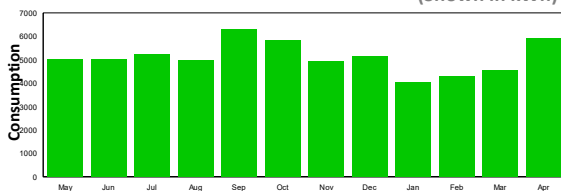
### DETAIL OF MUNICIPAL SERVICES & FEES

STORM WATER	Stormwater Non Residential	67.00
SOLID WASTE	Solid Waste Commercial	235.79
MUNICIPAL SERVICES & FEES TOTAL:		\$302.79

### DETAIL OF METERED SERVICES

#### Electric - General Service

Usage Graph Meter # 501081 (Shown in kWh)



SERVICE FROM:	03/13/2021 - 04/14/2021
Electric Service Charge	20.00
Energy Charges	5920 kWh X \$0.09077/kWh 537.36
PCA	5920 kWh X \$0.01400/kWh 82.88
Florida Gross Receipts Tax	16.42
State Sales Tax - Energy	52.22
Electric Utility Tax	63.50
Electric Subtotal	\$772.38

### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
501081	AMR	04/14/2021	11830	03/12/2021	11682	148	40	5920

### kVa Demand Data

Meter #	Read Type	Power Factor Percent	Current Read Date	Current Reading	Multiplier	Total kVa Demand
501081	AMR	N/A	04/14/2021	0.58	40	23.20

METERED SERVICES SUBTOTAL: \$772.38

SERVICE ADDRESS TOTAL: 815 NW 25TH AVE STE A OCALA, FL 1,075.17



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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☐ Please check box if you would like to make a contribution to Neighbors Who Care Energy Program, then complete registration on the reverse. For details on this program please visit [www.ocalafl.org](http://www.ocalafl.org) or call (352) 629-2489.

☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	551633 - 106800
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$151.89
Total Amount Due	\$151.89
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

TREOMEDIA F. JONES  
805 NW 23RD AVE  
OCALA, FL 34475-5701

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

551633106800000151895

## ACCOUNT SUMMARY

Customer Name	Jones,Treomedia
Account Number	551633 - 106800
Billing Date	04/19/2021
Previous Balance	145.97
Payments:	-145.97
Current Bill Charges - Due 05/10/2021	151.89
Total Amount Due	\$151.89

## MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

## SERVICE DETAILS FOR 805 NW 23RD AVE

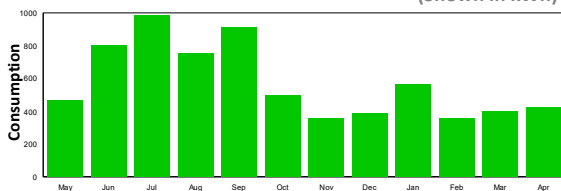
### DETAIL OF MUNICIPAL SERVICES & FEES

STORM WATER	Stormwater Residential	7.52
SOLID WASTE	Solid Waste Residential	26.18
MUNICIPAL SERVICES & FEES TOTAL:		\$33.70

### DETAIL OF METERED SERVICES

#### Electric - Electric Residential

Usage Graph Meter # 306871 (Shown in kWh)



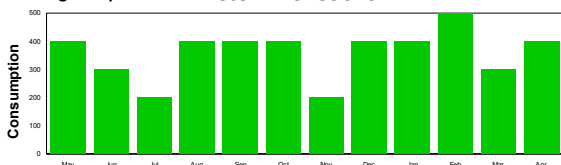
SERVICE FROM:	03/13/2021 - 04/14/2021
Electric Service Charge	17.00
Energy Charges	420 kWh X \$0.08964/kWh 37.65
PCA	420 kWh X \$0.01400/kWh 5.88
Florida Gross Receipts Tax	1.55
Electric Utility Tax	6.05
Electric Subtotal	\$68.13

### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
306871	AMR	04/14/2021	3254	03/12/2021	2834	420	1	420

#### Water - Water Residential

Usage Graph Meter # 19239670 (1 CF = 7.48 Gal.)



SERVICE FROM:	03/13/2021 - 04/14/2021
Base Charge	10.70
Water Residential	0 - 1400 (400) CF @ \$0.00830 per CF 3.32
Water Subtotal	\$14.02



**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19239670	Regular	04/14/2021	23300	03/12/2021	22900	400	1	400

**Sewer - Sewer Residential**

**SERVICE FROM: 03/13/2021 - 04/14/2021**

Base Charge 25.96

Sewer Charges (400) CF @ \$0.02520 per CF 10.08

Sewer Subtotal \$36.04

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19239670	Regular	04/14/2021	23300	03/12/2021	22900	400	1	400

**METERED SERVICES SUBTOTAL:**

**\$118.19**

**SERVICE ADDRESS TOTAL:**

805 NW 23RD AVE OCALA, FL

**151.89**





City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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☐ Please check box if you would like to make a contribution to Neighbors Who Care Energy Program, then complete registration on the reverse. For details on this program please visit [www.ocalafl.org](http://www.ocalafl.org) or call (352) 629-2489.

☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	506321 - 130287
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$212.61
Total Amount Due	\$212.61
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

GLORIA FLOWERS  
817 NW 23RD AVE  
OCALA, FL 34475-5701

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

506321130287000212619

## ACCOUNT SUMMARY

Customer Name	Flowers, Gloria
Account Number	506321 - 130287
Billing Date	04/19/2021
Previous Balance	161.66
Payments:	-161.66
Current Bill Charges - Due 05/10/2021	212.61
Total Amount Due	\$212.61

## MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

## SERVICE DETAILS FOR 817 NW 23RD AVE

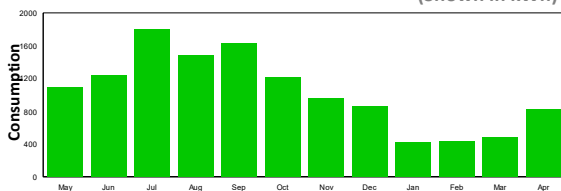
### DETAIL OF MUNICIPAL SERVICES & FEES

STORM WATER	Stormwater Residential	7.52
SOLID WASTE	Solid Waste Residential	26.18
MUNICIPAL SERVICES & FEES TOTAL:		\$33.70

### DETAIL OF METERED SERVICES

#### Electric - Electric Residential

Usage Graph Meter # 321954 (Shown in kWh)



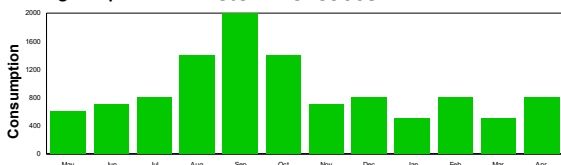
SERVICE FROM:	03/13/2021 - 04/14/2021
Electric Service Charge	17.00
Energy Charges	826 kWh X \$0.08964/kWh 74.04
PCA	826 kWh X \$0.01400/kWh 11.56
Florida Gross Receipts Tax	2.63
Electric Utility Tax	10.22
Electric Subtotal	\$115.45

### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
321954	AMR	04/14/2021	81990	03/12/2021	81164	826	1	826

#### Water - Water Residential

Usage Graph Meter # 19239668 (1 CF = 7.48 Gal.)



SERVICE FROM:	03/13/2021 - 04/14/2021
Base Charge	10.70
Water Residential	0 - 1400 (800) CF @ \$0.00830 per CF 6.64
Water Subtotal	\$17.34



**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19239668	Regular	04/14/2021	129800	03/12/2021	129000	800	1	800

**Sewer - Sewer Residential**

**SERVICE FROM: 03/13/2021 - 04/14/2021**

Base Charge 25.96

Sewer Charges (800) CF @ \$0.02520 per CF 20.16

Sewer Subtotal \$46.12

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19239668	Regular	04/14/2021	129800	03/12/2021	129000	800	1	800

**METERED SERVICES SUBTOTAL:**

**\$178.91**

**SERVICE ADDRESS TOTAL:** 817 NW 23RD AVE OCALA, FL

**212.61**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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☐ Please check box if you would like to make a contribution to Neighbors Who Care Energy Program, then complete registration on the reverse. For details on this program please visit [www.ocalafl.org](http://www.ocalafl.org) or call (352) 629-2489.

☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	517859 - 145812
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$322.83
Total Amount Due	\$322.83
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

MAUNITER T. WHITE  
831 NW 23RD AVE  
OCALA, FL 34475-5701

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

517859145812000322836

### ACCOUNT SUMMARY

Customer Name	White, Mauniter
Account Number	517859 - 145812
Billing Date	04/19/2021
Previous Balance	532.09
Payments:	-532.09
Current Bill Charges - Due 05/10/2021	322.83
Total Amount Due	\$322.83

### MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

### SERVICE DETAILS FOR 831 NW 23RD AVE

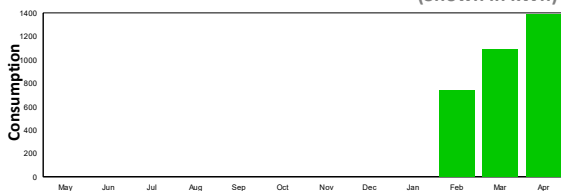
#### DETAIL OF MUNICIPAL SERVICES & FEES

STORM WATER	Stormwater Residential	7.52
SOLID WASTE	Solid Waste Residential	26.18
MUNICIPAL SERVICES & FEES TOTAL:		\$33.70

#### DETAIL OF METERED SERVICES

##### Electric - Electric Residential

Usage Graph Meter # 307442 (Shown in kWh)



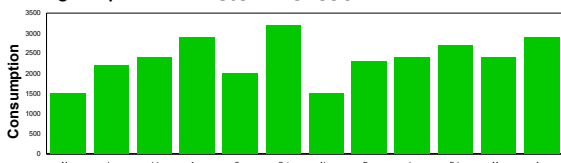
SERVICE FROM:	03/13/2021 - 04/14/2021
Electric Service Charge	17.00
Energy Charges	1389 kWh X \$0.08964/kWh 124.51
PCA	1389 kWh X \$0.01400/kWh 19.45
Florida Gross Receipts Tax	4.13
Electric Utility Tax	16.00
Electric Subtotal	\$181.09

#### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
307442	AMR	04/14/2021	86079	03/12/2021	84690	1389	1	1389

##### Water - Water Residential

Usage Graph Meter # 19239671 (1 CF = 7.48 Gal.)



SERVICE FROM:	03/13/2021 - 04/14/2021
Base Charge	10.70
Water Residential	0 - 1400 (1400) CF @ \$0.00830 per CF 11.62
Water Residential	1401 - 2000 (600) CF @ \$0.01320 per CF 7.92
Water Residential	2001 - 5000 (900) CF @ \$0.02120 per CF 19.08
Water Subtotal	\$49.32

C-1399



**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19239671	Regular	04/14/2021	128700	03/12/2021	125800	2900	1	2900

**Sewer - Sewer Residential**

**SERVICE FROM: 03/13/2021 - 04/14/2021**

Base Charge 25.96

Sewer Charges (1300) CF @ \$0.02520 per CF 32.76

Sewer Subtotal \$58.72

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19239671	Regular	04/14/2021	128700	03/12/2021	125800	2900	1	2900

**METERED SERVICES SUBTOTAL:**

**\$289.13**

**SERVICE ADDRESS TOTAL:** 831 NW 23RD AVE OCALA, FL

**322.83**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	528641 - 174667
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$213.58
Total Amount Due	\$205.10
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

MARIA M. MERCADO  
751 NW 23RD AVE  
OCALA, FL 34475-5703

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

528641174667000205109

## ACCOUNT SUMMARY

<b>Customer Name</b>	<b>Mercado, Maria</b>
<b>Account Number</b>	<b>528641 - 174667</b>
<b>Billing Date</b>	<b>04/19/2021</b>
Previous Balance	169.64
Payments:	-178.12
Penalty (Late payment)	8.48
Current Bill Charges - Due 05/10/2021	205.10
<b>Total Amount Due</b>	<b>\$205.10</b>

## MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

## SERVICE DETAILS FOR 751 NW 23RD AVE

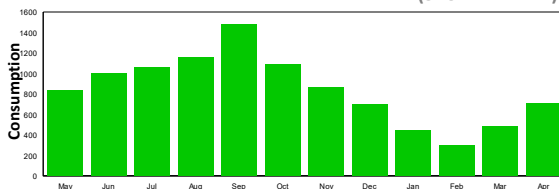
### DETAIL OF MUNICIPAL SERVICES & FEES

<b>STORM WATER</b>	Stormwater Residential	7.52
<b>SOLID WASTE</b>	Solid Waste Residential	26.18
<b>MUNICIPAL SERVICES &amp; FEES TOTAL:</b>		<b>\$33.70</b>

### DETAIL OF METERED SERVICES

#### Electric - Electric Residential

Usage Graph Meter # 306868 (Shown in kWh)



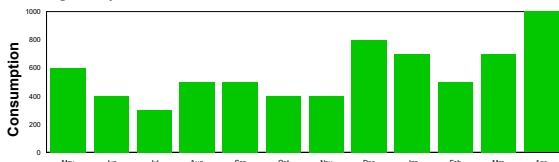
<b>SERVICE FROM:</b>	<b>03/12/2021 - 04/14/2021</b>
Electric Service Charge	17.00
Energy Charges	704 kWh X \$0.08964/kWh 63.11
PCA	704 kWh X \$0.01400/kWh 9.86
Florida Gross Receipts Tax	2.31
Electric Utility Tax	8.96
<b>Electric Subtotal</b>	<b>\$101.24</b>

### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
306868	AMR	04/14/2021	94008	03/12/2021	93304	704	1	704

### Water - Water Residential

Usage Graph Meter # 21141947 (1 CF = 7.48 Gal.)



<b>SERVICE FROM:</b>	<b>03/12/2021 - 04/14/2021</b>
Base Charge	10.70
Water Residential	0 - 1400 (1000) CF @ \$0.00830 per CF 8.30
<b>Water Subtotal</b>	<b>\$19.00</b>

C-1401



**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
21141947	Regular	04/14/2021	81500	03/11/2021	80500	1000	1	1000

**Sewer - Sewer Residential**

**SERVICE FROM: 03/12/2021 - 04/14/2021**

Base Charge 25.96

Sewer Charges (1000) CF @ \$0.02520 per CF 25.20

Sewer Subtotal \$51.16

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
21141947	Regular	04/14/2021	81500	03/11/2021	80500	1000	1	1000

**METERED SERVICES SUBTOTAL:**

**\$171.40**

**SERVICE ADDRESS TOTAL:** 751 NW 23RD AVE OCALA, FL

**205.10**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	534351 - 230734
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$107.54
Total Amount Due	\$107.54
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

JONATHON M. ERDMANN  
761 NW 23RD AVE  
OCALA, FL 34475-5703

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

534351230734000107540

### ACCOUNT SUMMARY

Customer Name	Erdmann, Jonathon
Account Number	534351 - 230734
Billing Date	04/19/2021
Previous Balance	106.72
Payments:	-106.72
Current Bill Charges - Due 05/10/2021	107.54
Total Amount Due	\$107.54

### MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

### SERVICE DETAILS FOR 761 NW 23RD AVE

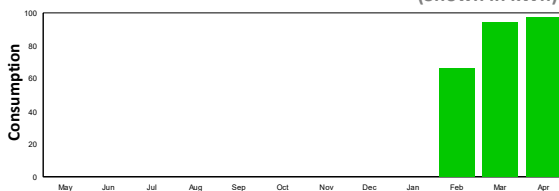
#### DETAIL OF MUNICIPAL SERVICES & FEES

STORM WATER	Stormwater Residential	7.52
SOLID WASTE	Solid Waste Residential	26.18
MUNICIPAL SERVICES & FEES TOTAL:		\$33.70

#### DETAIL OF METERED SERVICES

##### Electric - Electric Residential

Usage Graph Meter # 306869 (Shown in kWh)



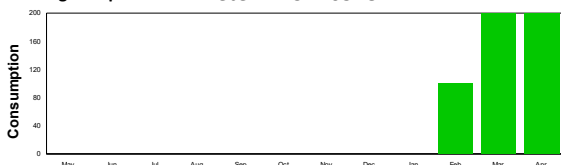
SERVICE FROM:	03/12/2021 - 04/14/2021
Electric Service Charge	17.00
Energy Charges	97 kWh X \$0.08964/kWh 8.70
PCA	97 kWh X \$0.01400/kWh 1.36
Florida Gross Receipts Tax	0.69
Electric Utility Tax	2.73
Electric Subtotal	\$30.48

#### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
306869	AMR	04/14/2021	67218	03/12/2021	67121	97	1	97

##### Water - Water Residential

Usage Graph Meter # 19240548 (1 CF = 7.48 Gal.)



SERVICE FROM:	03/11/2021 - 04/14/2021
Base Charge	10.70
Water Residential	0 - 1400 (200) CF @ \$0.00830 per CF 1.66
Water Subtotal	\$12.36



**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19240548	Regular	04/14/2021	51200	03/10/2021	51000	200	1	200

**Sewer - Sewer Residential**

**SERVICE FROM: 03/11/2021 - 04/14/2021**

Base Charge 25.96

Sewer Charges (200) CF @ \$0.02520 per CF 5.04

Sewer Subtotal \$31.00

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19240548	Regular	04/14/2021	51200	03/10/2021	51000	200	1	200

**METERED SERVICES SUBTOTAL:**

**\$73.84**

**SERVICE ADDRESS TOTAL:** 761 NW 23RD AVE OCALA, FL

**107.54**





City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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## PREPAYMENT

☐ Please check box if you would like to make a contribution to Neighbors Who Care Energy Program, then complete registration on the reverse. For details on this program please visit [www.ocalafl.org](http://www.ocalafl.org) or call (352) 629-2489.

☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	545847 - 219681
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$148.25
Total Amount Due	\$-92.99
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

LABRANT L. JAMES  
771 NW 23RD AVE  
OCALA, FL 34475-5703

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

545847219681000000003

## ACCOUNT SUMMARY

Customer Name	James, Labrant
Account Number	545847 - 219681
Billing Date	04/19/2021
Previous Balance	-25.74
Payments:	-215.50
Current Bill Charges - Due 05/10/2021	148.25
Total Amount Due	-\$92.99

## MESSAGES

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## SERVICE DETAILS FOR 771 NW 23RD AVE

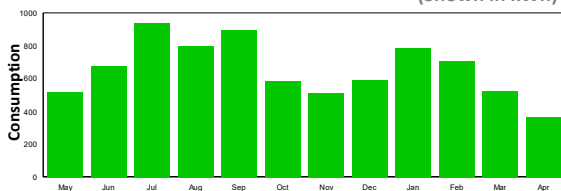
### DETAIL OF MUNICIPAL SERVICES & FEES

STORM WATER	Stormwater Residential	7.52
SOLID WASTE	Solid Waste Residential	26.18
MUNICIPAL SERVICES & FEES TOTAL:		\$33.70

### DETAIL OF METERED SERVICES

#### Electric - Electric Residential

Usage Graph Meter # 306870 (Shown in kWh)



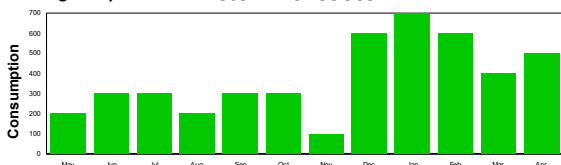
SERVICE FROM:	03/12/2021 - 04/14/2021
Electric Service Charge	17.00
Energy Charges	360 kWh X \$0.08964/kWh 32.27
PCA	360 kWh X \$0.01400/kWh 5.04
Florida Gross Receipts Tax	1.39
Electric Utility Tax	5.44
Electric Subtotal	\$61.14

### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
306870	AMR	04/14/2021	82921	03/12/2021	82561	360	1	360

#### Water - Water Residential

Usage Graph Meter # 19239669 (1 CF = 7.48 Gal.)



SERVICE FROM:	03/12/2021 - 04/13/2021
Base Charge	10.70
Water Residential	0 - 1400 (500) CF @ \$0.00830 per CF 4.15
Water Subtotal	\$14.85



**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19239669	AMR	04/13/2021	30300	03/11/2021	29800	500	1	500

**Sewer - Sewer Residential**

**SERVICE FROM: 03/12/2021 - 04/13/2021**

Base Charge 25.96

Sewer Charges (500) CF @ \$0.02520 per CF 12.60

Sewer Subtotal \$38.56

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19239669	AMR	04/13/2021	30300	03/11/2021	29800	500	1	500

**METERED SERVICES SUBTOTAL:**

**\$114.55**

**SERVICE ADDRESS TOTAL:** 771 NW 23RD AVE OCALA, FL

**148.25**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

Page 1 of 2

☐ Please check box if you would like to make a contribution to Neighbors Who Care Energy Program, then complete registration on the reverse. For details on this program please visit [www.ocalafl.org](http://www.ocalafl.org) or call (352) 629-2489.

☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	546529 - 206479
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$99.79
Total Amount Due	\$93.69
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

VIRGIL L. ROBINSON  
6425 NW 15TH AVE  
OCALA, FL 34475-5708

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

546529206479000093691

## ACCOUNT SUMMARY

Customer Name	Robinson, Virgil
Account Number	546529 - 206479
Billing Date	04/19/2021
Previous Balance	93.90
Payments:	-100.00
Penalty (Late payment)	4.69
Current Bill Charges - Due 05/10/2021	95.10
<b>Total Amount Due</b>	<b>\$93.69</b>

## MESSAGES

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## SERVICE DETAILS FOR 712 NW 22ND AVE

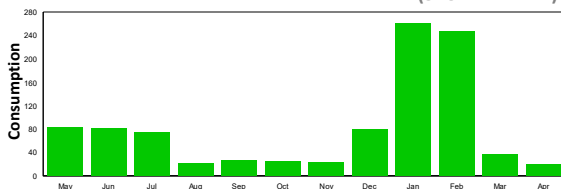
### DETAIL OF MUNICIPAL SERVICES & FEES

STORM WATER	Stormwater Residential	7.52
SOLID WASTE	Solid Waste Residential	26.18
<b>MUNICIPAL SERVICES &amp; FEES TOTAL:</b>		<b>\$33.70</b>

### DETAIL OF METERED SERVICES

#### Electric - Electric Residential

Usage Graph Meter # 311625 (Shown in kWh)



#### SERVICE FROM: 03/13/2021 - 04/14/2021

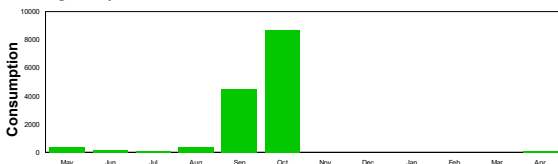
Electric Service Charge	17.00
Energy Charges 19 kWh X \$0.08964/kWh	1.70
PCA 19 kWh X \$0.01400/kWh	0.27
Florida Gross Receipts Tax	0.49
Electric Utility Tax	1.93
<b>Electric Subtotal</b>	<b>\$21.39</b>

### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
311625	AMR	04/14/2021	72809	03/12/2021	72790	19	1	19

#### Water - Water Residential

Usage Graph Meter # 21141967 (1 CF = 7.48 Gal.)



#### SERVICE FROM: 03/13/2021 - 04/14/2021

Base Charge	10.70
Water Residential 0 - 1400 (100) CF @ \$0.00830 per CF	0.83
<b>Water Subtotal</b>	<b>\$11.53</b>

C-1407



**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
21141967	Regular	04/14/2021	155800	03/12/2021	155700	100	1	100

**Sewer - Sewer Residential**

**SERVICE FROM: 03/13/2021 - 04/14/2021**

Base Charge 25.96

Sewer Charges (100) CF @ \$0.02520 per CF 2.52

Sewer Subtotal \$28.48

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
21141967	Regular	04/14/2021	155800	03/12/2021	155700	100	1	100

**METERED SERVICES SUBTOTAL:**

**\$61.40**

**SERVICE ADDRESS TOTAL:**

712 NW 22ND AVE OCALA, FL

**95.10**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

Page 1 of 2

## E-BILLING

☐ Please check box if you would like to make a contribution to Neighbors Who Care Energy Program, then complete registration on the reverse. For details on this program please visit [www.ocalafl.org](http://www.ocalafl.org) or call (352) 629-2489.

☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	590523 - 124990
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$2,806.35
Total Amount Due	\$2,806.35
Amount Enclosed	AUTOPAY – DO NOT PAY

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

U-DUMP TRAILERS  
2610 NW 10TH ST  
OCALA, FL 34475-5709

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

590523124990002806350

## ACCOUNT SUMMARY

<b>Customer Name</b>	<b>U-Dump Trailers</b>
<b>Account Number</b>	<b>590523 - 124990</b>
<b>Billing Date</b>	<b>04/19/2021</b>
Previous Balance	2,630.59
Payments:	-2,630.59
Current Bill Charges - Due 05/10/2021	2,806.35
<b>Total Amount Due</b>	<b>\$2,806.35</b>

## MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

## SERVICE DETAILS FOR 2616 NW 10TH ST

### DETAIL OF MUNICIPAL SERVICES & FEES

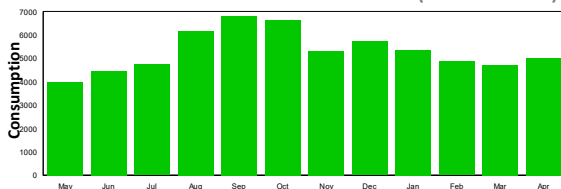
<b>ELECTRIC</b>	Private Area Lighting Charges	7.71
	Florida Gross Receipts Tax	0.20
	Electric Utility Tax	0.79

**MUNICIPAL SERVICES & FEES TOTAL:** **\$8.70**

### DETAIL OF METERED SERVICES

#### Electric - General Service

Usage Graph Meter # 400912 (Shown in kWh)



<b>SERVICE FROM:</b>	<b>03/13/2021 - 04/14/2021</b>
Electric Service Charge	20.00
Energy Charges	4991 kWh X \$0.09077/kWh 453.03
PCA	4991 kWh X \$0.01400/kWh 69.87
Florida Gross Receipts Tax	13.92
Electric Utility Tax	53.87
<b>Electric Subtotal</b>	<b>\$610.69</b>

### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
400912	AMR	04/14/2021	48484	03/12/2021	43493	4991	1	4991

### kVa Demand Data

Meter #	Read Type	Power Factor Percent	Current Read Date	Current Reading	Multiplier	Total kVa Demand
400912	AMR	N/A	04/14/2021	37.72	1	37.72

**METERED SERVICES SUBTOTAL:** **\$610.69**

**SERVICE ADDRESS TOTAL:** 2616 NW 10TH ST OCALA, FL **\$619.39**

## SERVICE DETAILS FOR 2610 NW 10TH ST

C-1409

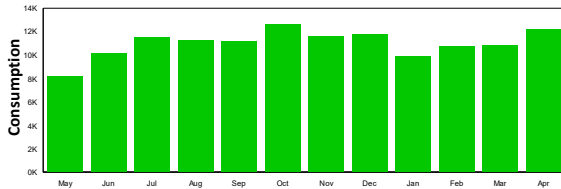
**DETAIL OF MUNICIPAL SERVICES & FEES**

<b>STORM WATER</b>	Stormwater Non Residential	135.66
<b>SOLID WASTE</b>	Solid Waste Commercial	451.89
<b>ELECTRIC</b>	Private Area Lighting Charges	44.64
	Florida Gross Receipts Tax	1.15
	Electric Utility Tax	4.58

**MUNICIPAL SERVICES & FEES TOTAL:** **\$637.92**

**DETAIL OF METERED SERVICES****Electric - General Service Demand**

Usage Graph Meter # 403424 (Shown in kWh)

**SERVICE FROM:** **03/13/2021 - 04/14/2021**

Electric Service Charge		50.00
Energy Charges	12151 kWh X \$0.05923/kWh	719.70
PCA	12151 kWh X \$0.01400/kWh	170.11
Demand Charges	62.18 kVa X \$7.03000/kVa	437.13
Florida Gross Receipts Tax		35.31
Electric Utility Tax		136.79
<b>Electric Subtotal</b>		<b>\$1,549.04</b>

**kWh Consumption Data**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
403424	AMR	04/14/2021	73145	03/12/2021	60994	12151	1	12151

**kVa Demand Data**

Meter #	Read Type	Power Factor Percent	Current Read Date	Current Reading	Multiplier	Total kVa Demand
403424	AMR	N/A	04/14/2021	62.18	1	62.18

**METERED SERVICES SUBTOTAL:** **\$1,549.04**

**SERVICE ADDRESS TOTAL:** 2610 NW 10TH ST OCALA, FL **2,186.96**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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## E-BILLING

☐ Please check box if you would like to make a contribution to Neighbors Who Care Energy Program, then complete registration on the reverse. For details on this program please visit [www.ocalafl.org](http://www.ocalafl.org) or call (352) 629-2489.

☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	516176 - 172586
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$22.25
Total Amount Due	\$22.25
Amount Enclosed	AUTOPAY – DO NOT PAY

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

U DUMP TRAILERS  
2612 NW 10TH ST  
OCALA, FL 34475-5709

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

516176172586000022251

## ACCOUNT SUMMARY

<b>Customer Name</b>	<b>U Dump Trailers</b>
<b>Account Number</b>	<b>516176 - 172586</b>
<b>Billing Date</b>	<b>04/19/2021</b>
Previous Balance	10.70
Payments:	-10.70
Current Bill Charges - Due 05/10/2021	22.25
<b>Total Amount Due</b>	<b>\$22.25</b>

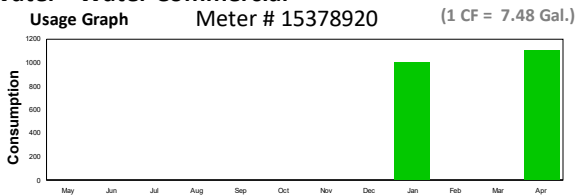
## MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

## SERVICE DETAILS FOR 2610 NW 10TH ST

### DETAIL OF METERED SERVICES

#### Water - Water Commercial



<b>SERVICE FROM:</b>	<b>03/13/2021 - 04/14/2021</b>
Base Charge	10.70
Water Commercial	(1100) CF @ \$0.01050 per CF 11.55
<b>Water Subtotal</b>	<b>\$22.25</b>

#### CF Consumption

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
15378920	Regular	04/14/2021	219900	03/12/2021	218800	1100	1	1100

**METERED SERVICES SUBTOTAL:** **\$22.25**

**SERVICE ADDRESS TOTAL:** 2610 NW 10TH ST OCALA, FL **22.25**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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## E-BILLING

☐ Please check box if you would like to make a contribution to Neighbors Who Care Energy Program, then complete registration on the reverse. For details on this program please visit [www.ocalafl.org](http://www.ocalafl.org) or call (352) 629-2489.

☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	556825 - 172586
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$289.41
Total Amount Due	\$289.41
Amount Enclosed	AUTOPAY – DO NOT PAY

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

U DUMP TRAILERS  
2612 NW 10TH ST  
OCALA, FL 34475-5709

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

556825172586000289418

## ACCOUNT SUMMARY

<b>Customer Name</b>	<b>U Dump Trailers</b>
<b>Account Number</b>	<b>556825 - 172586</b>
<b>Billing Date</b>	<b>04/19/2021</b>
Previous Balance	218.77
Payments:	-218.77
Current Bill Charges - Due 05/10/2021	289.41
<b>Total Amount Due</b>	<b>\$289.41</b>

## MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

## SERVICE DETAILS FOR 2612 NW 10TH ST

### DETAIL OF MUNICIPAL SERVICES & FEES

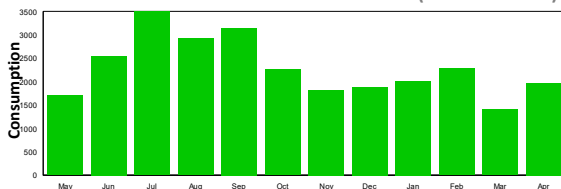
<b>ELECTRIC</b>	Private Area Lighting Charges	13.63
	Florida Gross Receipts Tax	0.35
	State Sales Tax - Energy	1.11
	Electric Utility Tax	1.40

**MUNICIPAL SERVICES & FEES TOTAL:** **\$16.49**

### DETAIL OF METERED SERVICES

#### Electric - General Service

Usage Graph Meter # 307053 (Shown in kWh)



<b>SERVICE FROM:</b>	<b>03/13/2021 - 04/14/2021</b>
Electric Service Charge	20.00
Energy Charges	1968 kWh X \$0.09077/kWh 178.64
PCA	1968 kWh X \$0.01400/kWh 27.55
Florida Gross Receipts Tax	5.80
State Sales Tax - Energy	18.45
Electric Utility Tax	22.48
<b>Electric Subtotal</b>	<b>\$272.92</b>

### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
307053	AMR	04/14/2021	94594	03/12/2021	92626	1968	1	1968

**METERED SERVICES SUBTOTAL:** **\$272.92**

**SERVICE ADDRESS TOTAL:** **2612 NW 10TH ST OCALA, FL** **289.41**





City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	535441 - 116835
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$1,969.34
Total Amount Due	\$1,969.34
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

C & N OF OCALA INC  
2425 NW 10TH ST  
OCALA, FL 34475-5712

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

535441116835001969348

### ACCOUNT SUMMARY

<b>Customer Name</b>	<b>C &amp; N Of Ocala Inc</b>
<b>Account Number</b>	<b>535441 - 116835</b>
<b>Billing Date</b>	<b>04/19/2021</b>
Previous Balance	1,705.72
Payments:	-1,705.72
Current Bill Charges - Due 05/10/2021	1,969.34
<b>Total Amount Due</b>	<b>\$1,969.34</b>

### MESSAGES

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### SERVICE DETAILS FOR 2425 NW 10TH ST

#### DETAIL OF MUNICIPAL SERVICES & FEES

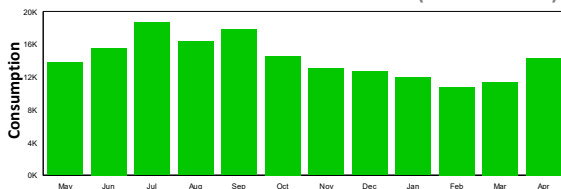
<b>STORM WATER</b>	Stormwater Non Residential	38.50
<b>SOLID WASTE</b>	Solid Waste Commercial	136.75
	Solid Waste Commercial	10.18

**MUNICIPAL SERVICES & FEES TOTAL:** **\$185.43**

#### DETAIL OF METERED SERVICES

##### Electric - General Service Demand

Usage Graph Meter # 401134 (Shown in kWh)



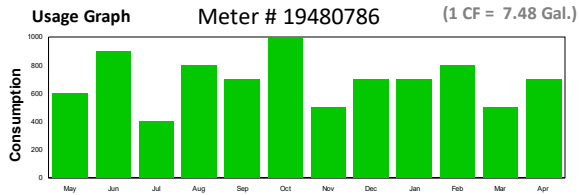
<b>SERVICE FROM:</b>	<b>03/13/2021 - 04/14/2021</b>
Electric Service Charge	50.00
Energy Charges	14246 kWh X \$0.05923/kWh 843.79
PCA	14246 kWh X \$0.01400/kWh 199.44
Demand Charges	44.18 kVa X \$7.03000/kVa 310.59
Florida Gross Receipts Tax	35.99
State Sales Tax - Energy	114.48
Electric Utility Tax	138.79
<b>Electric Subtotal</b>	<b>\$1,693.08</b>

#### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
401134	AMR	04/14/2021	28394	03/12/2021	14148	14246	1	14246

#### kVa Demand Data

Meter #	Read Type	Power Factor Percent	Current Read Date	Current Reading	Multiplier	Total kVa Demand
401134	AMR	N/A	04/14/2021	44.18	1	44.18

**Water - Water Commercial****SERVICE FROM:****03/13/2021 - 04/14/2021**

Base Charge		10.70
Water Commercial	(700) CF @ \$0.01050 per CF	7.35
Water Subtotal		\$18.05

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19480786	Regular	04/14/2021	60700	03/12/2021	60000	700	1	700

**Sewer - Sewer Commercial****SERVICE FROM:****03/13/2021 - 04/14/2021**

Base Charge		37.50
Sewer Charges	(700) CF @ \$0.02520 per CF	17.64
Sewer Subtotal		\$55.14

**Sewer - Compliance Monitoring Commercial**

CM Recurrent Maintenance		17.64
Compliance Monitoring Subtotal		\$17.64

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19480786	Regular	04/14/2021	60700	03/12/2021	60000	700	1	700

**METERED SERVICES SUBTOTAL:****\$1,783.91****SERVICE ADDRESS TOTAL:**

2425 NW 10TH ST OCALA, FL

**1,969.34**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	517220 - 112231
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$911.96
Total Amount Due	\$911.96
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

ITALIAN TILE IMPORTS  
2400 NW 10TH ST  
OCALA, FL 34475-5713

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

517220112231000911964

### ACCOUNT SUMMARY

<b>Customer Name</b>	<b>Italian Tile Imports</b>
<b>Account Number</b>	<b>517220 - 112231</b>
<b>Billing Date</b>	<b>04/19/2021</b>
Previous Balance	863.60
Payments:	-863.60
Current Bill Charges - Due 05/10/2021	911.96
<b>Total Amount Due</b>	<b>\$911.96</b>

### MESSAGES

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### SERVICE DETAILS FOR 2400 NW 10TH ST

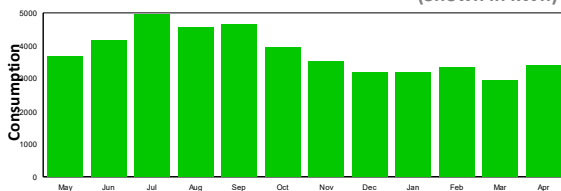
#### DETAIL OF MUNICIPAL SERVICES & FEES

<b>STORM WATER</b>	Stormwater Non Residential	187.57
<b>SOLID WASTE</b>	Solid Waste Commercial	189.82
<b>MUNICIPAL SERVICES &amp; FEES TOTAL:</b>		<b>\$377.39</b>

#### DETAIL OF METERED SERVICES

##### Electric - General Service

Usage Graph Meter # 109314 (Shown in kWh)



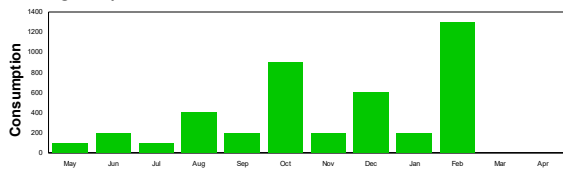
<b>SERVICE FROM:</b>	<b>03/12/2021 - 04/14/2021</b>	
Electric Service Charge		20.00
Energy Charges	3393 kWh X \$0.09077/kWh	307.98
PCA	3393 kWh X \$0.01400/kWh	47.50
Florida Gross Receipts Tax		9.63
State Sales Tax - Energy		30.62
Electric Utility Tax		37.27
<b>Electric Subtotal</b>		<b>\$453.00</b>

#### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
109314	AMR	04/14/2021	57627	03/12/2021	54234	3393	1	3393

**Water - Water Commercial**

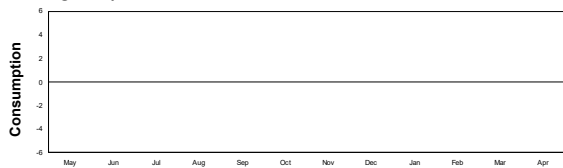
Usage Graph Meter # 19240078 (1 CF = 7.48 Gal.)

**SERVICE FROM: 03/12/2021 - 04/14/2021**

Base Charge	10.70
<b>Water Subtotal</b>	<b>\$10.70</b>

**Water - Water Irrigation**

Usage Graph Meter # 99777233 (1 CF = 7.48 Gal.)

**SERVICE FROM: 03/12/2021 - 04/13/2021**

Base Charge	33.37
<b>Water Subtotal</b>	<b>\$33.37</b>

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19240078	Regular	04/14/2021	31500	03/12/2021	31500	0	1	0
99777233	AMR	04/13/2021	1400	03/11/2021	1400	0	1	0

**Sewer - Sewer Commercial****SERVICE FROM: 03/12/2021 - 04/14/2021**

Base Charge	37.50
<b>Sewer Subtotal</b>	<b>\$37.50</b>

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19240078	Regular	04/14/2021	31500	03/12/2021	31500	0	1	0

**METERED SERVICES SUBTOTAL:****\$534.57****SERVICE ADDRESS TOTAL: 2400 NW 10TH ST OCALA, FL****911.96**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

Page 1 of 2

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	512237 - 167137
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$1,968.50
Total Amount Due	\$1,968.50
Amount Enclosed	AUTOPAY – DO NOT PAY

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

W F MICKEY CO  
601 NW 24TH CT  
OCALA, FL 34475-5718

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

512237167137001968505

### ACCOUNT SUMMARY

<b>Customer Name</b>	<b>W F Mickey Co</b>
<b>Account Number</b>	<b>512237 - 167137</b>
<b>Billing Date</b>	<b>04/19/2021</b>
Previous Balance	1,809.59
Payments:	-1,809.59
Current Bill Charges - Due 05/10/2021	1,968.50
<b>Total Amount Due</b>	<b>\$1,968.50</b>

### MESSAGES

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### SERVICE DETAILS FOR 601 NW 24TH CT BLDG 100

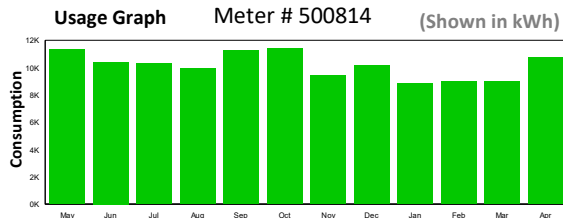
#### DETAIL OF MUNICIPAL SERVICES & FEES

<b>STORM WATER</b>	Stormwater Non Residential	128.29
<b>ELECTRIC</b>	Private Area Lighting Charges	44.64
	Florida Gross Receipts Tax	1.15
	State Sales Tax - Energy	3.64
	Electric Utility Tax	4.58

**MUNICIPAL SERVICES & FEES TOTAL: \$182.30**

#### DETAIL OF METERED SERVICES

##### Electric - General Service Demand



<b>SERVICE FROM:</b>	<b>03/13/2021 - 04/14/2021</b>
Electric Service Charge	50.00
Energy Charges	10720 kWh X \$0.05923/kWh 634.95
PCA	10720 kWh X \$0.01400/kWh 150.08
Demand Charges	85.20 kVa X \$7.03000/kVa 598.96
Florida Gross Receipts Tax	36.77
State Sales Tax - Energy	116.94
Electric Utility Tax	143.16
<b>Electric Subtotal</b>	<b>\$1,730.86</b>

#### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
500814	AMR	04/14/2021	70195	03/12/2021	69659	536	20	10720

#### kVa Demand Data

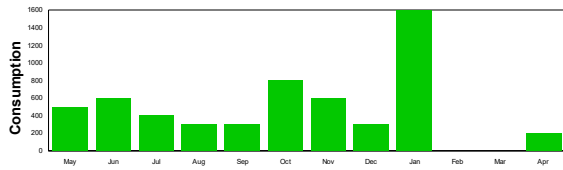
Meter #	Read Type	Power Factor Percent	Current Read Date	Current Reading	Multiplier	Total kVa Demand
500814	AMR	N/A	04/14/2021	4.26	20	85.20

**Water - Water Commercial**

Usage Graph

Meter # 19238438

(1 CF = 7.48 Gal.)

**SERVICE FROM:****03/13/2021 - 04/14/2021**

Base Charge		10.70
Water Commercial	(200) CF @ \$0.01050 per CF	2.10
Water Subtotal		\$12.80

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19238438	Regular	04/14/2021	50100	03/12/2021	49900	200	1	200

**Sewer - Sewer Commercial****SERVICE FROM:****03/13/2021 - 04/14/2021**

Base Charge		37.50
Sewer Charges	(200) CF @ \$0.02520 per CF	5.04
Sewer Subtotal		\$42.54

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19238438	Regular	04/14/2021	50100	03/12/2021	49900	200	1	200

**METERED SERVICES SUBTOTAL:****\$1,786.20****SERVICE ADDRESS TOTAL:**

601 NW 24TH CT BLDG 100 OCALA, FL

**1,968.50**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

Page 1 of 2

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	543078 - 117937
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$989.50
Total Amount Due	\$989.50
Amount Enclosed	AUTOPAY – DO NOT PAY

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

MICKEY TRUCK BODIES INC  
601 NW 24TH CT  
OCALA, FL 34475-5718

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

543078117937000989507

### ACCOUNT SUMMARY

Customer Name	Mickey Truck Bodies Inc
Account Number	543078 - 117937
Billing Date	04/19/2021
Previous Balance	948.02
Payments:	-948.02
Current Bill Charges - Due 05/10/2021	989.50
Total Amount Due	\$989.50

### MESSAGES

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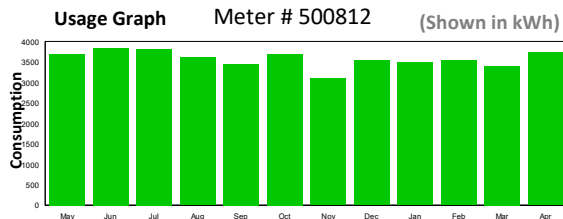
### SERVICE DETAILS FOR 601 NW 24TH CT

#### DETAIL OF MUNICIPAL SERVICES & FEES

SEWER	Sewer Availability	25.96
STORM WATER	Stormwater Non Residential	77.83
SOLID WASTE	Solid Waste Commercial	379.64
MUNICIPAL SERVICES & FEES TOTAL:		\$483.43

#### DETAIL OF METERED SERVICES

##### Electric - General Service



SERVICE FROM:	03/12/2021 - 04/14/2021
Electric Service Charge	20.00
Energy Charges	3720 kWh X \$0.09077/kWh 337.66
PCA	3720 kWh X \$0.01400/kWh 52.08
Florida Gross Receipts Tax	10.51
State Sales Tax - Energy	33.41
Electric Utility Tax	40.66
Electric Subtotal	\$494.32

#### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
500812	AMR	04/14/2021	13551	03/12/2021	13458	93	40	3720

#### kVa Demand Data

Meter #	Read Type	Power Factor Percent	Current Read Date	Current Reading	Multiplier	Total kVa Demand
500812	AMR	N/A	04/14/2021	0.64	40	25.60

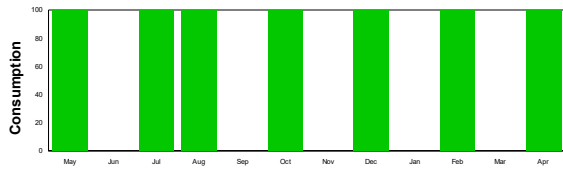


**Water - Water Commercial**

**Usage Graph**

Meter # 14243409

(1 CF = 7.48 Gal.)



**SERVICE FROM:**

**03/12/2021 - 04/13/2021**

Base Charge		10.70
Water Commercial	(100) CF @ \$0.01050 per CF	1.05
Water Subtotal		\$11.75

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
14243409	AMR	04/13/2021	5200	03/11/2021	5100	100	1	100

**METERED SERVICES SUBTOTAL:**

**\$506.07**

**SERVICE ADDRESS TOTAL:**

601 NW 24TH CT OCALA, FL

**989.50**





City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

Page 1 of 2

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	506380 - 209724
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$205.27
Total Amount Due	\$538.15
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

ELIZABETH M. DAVISON  
2409 NW 7TH ST  
OCALA, FL 34475-5723

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

506380209724000538150

## ACCOUNT SUMMARY

Customer Name	Davison, Elizabeth
Account Number	506380 - 209724
Billing Date	04/19/2021
Previous Balance	413.88
Payments:	-81.00
Past Due Balance PAY IMMEDIATELY	332.88
Current Bill Charges - Due 05/10/2021	205.27
Total Amount Due	\$538.15

## MESSAGES

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## SERVICE DETAILS FOR 2409 NW 7TH ST

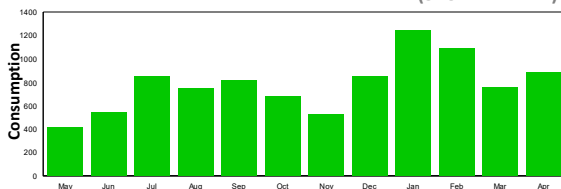
### DETAIL OF MUNICIPAL SERVICES & FEES

STORM WATER	Stormwater Residential	7.52
SOLID WASTE	Solid Waste Residential	26.18
MUNICIPAL SERVICES & FEES TOTAL:		\$33.70

### DETAIL OF METERED SERVICES

#### Electric - Electric Residential

Usage Graph Meter # 106626 (Shown in kWh)



#### SERVICE FROM: 03/12/2021 - 04/14/2021

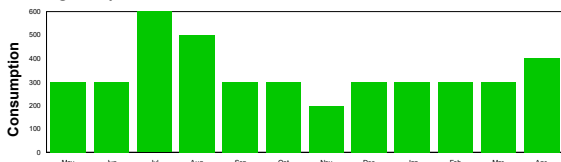
Electric Service Charge	17.00
Energy Charges 878 kWh X \$0.08964/kWh	78.70
PCA 878 kWh X \$0.01400/kWh	12.29
Florida Gross Receipts Tax	2.77
Electric Utility Tax	10.75
Electric Subtotal	\$121.51

### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
106626	AMR	04/14/2021	38643	03/12/2021	37765	878	1	878

#### Water - Water Residential

Usage Graph Meter # 22112083 (1 CF = 7.48 Gal.)



#### SERVICE FROM: 03/12/2021 - 04/13/2021

Base Charge	10.70
Water Residential 0 - 1400 (400) CF @ \$0.00830 per CF	3.32
Water Subtotal	\$14.02

C-1421



**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
	AMR	04/14/2021	0	01/01/1900	0	0	1	0
22112083	AMR	04/13/2021	169700	03/11/2021	169300	400	1	400

**Sewer - Sewer Residential**

**SERVICE FROM: 03/12/2021 - 04/13/2021**

Base Charge 25.96

Sewer Charges (400) CF @ \$0.02520 per CF 10.08

Sewer Subtotal \$36.04

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
22112083	AMR	04/13/2021	169700	03/11/2021	169300	400	1	400

**METERED SERVICES SUBTOTAL:**

**\$171.57**

**SERVICE ADDRESS TOTAL:** 2409 NW 7TH ST OCALA, FL

**205.27**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

Page 1 of 2

☐ Please check box if you would like to make a contribution to Neighbors Who Care Energy Program, then complete registration on the reverse. For details on this program please visit [www.ocalafl.org](http://www.ocalafl.org) or call (352) 629-2489.

☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

## PREPAYMENT

Account Number	544804 - 210930
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$138.87
Total Amount Due	\$-79.33
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

SHIRLEY E. MCCOY  
2311 NW 7TH ST  
OCALA, FL 34475-5725

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

544804210930000000004

## ACCOUNT SUMMARY

Customer Name	McCoy, Shirley
Account Number	544804 - 210930
Billing Date	04/19/2021
Previous Balance	-71.20
Payments:	-147.00
Current Bill Charges - Due 05/10/2021	138.87
Total Amount Due	-\$79.33

## MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

## SERVICE DETAILS FOR 2311 NW 7TH ST

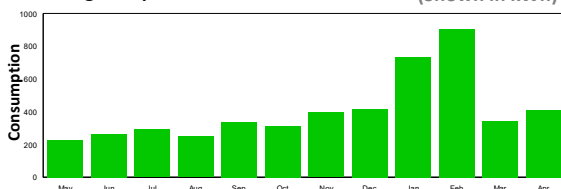
### DETAIL OF MUNICIPAL SERVICES & FEES

SEWER	Sewer Availability	25.96
STORM WATER	Stormwater Residential	7.52
SOLID WASTE	Solid Waste Residential	26.18
MUNICIPAL SERVICES & FEES TOTAL:		\$59.66

### DETAIL OF METERED SERVICES

#### Electric - Electric Residential

Usage Graph Meter # 307075 (Shown in kWh)



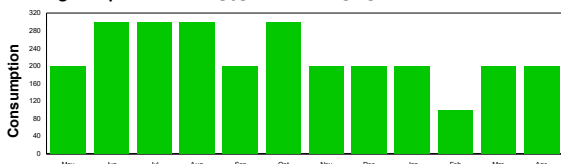
SERVICE FROM:	03/12/2021 - 04/14/2021
Electric Service Charge	17.00
Energy Charges	409 kWh X \$0.08964/kWh 36.66
PCA	409 kWh X \$0.01400/kWh 5.73
Florida Gross Receipts Tax	1.52
Electric Utility Tax	5.94
Electric Subtotal	\$66.85

### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
307075	AMR	04/14/2021	67295	03/12/2021	66886	409	1	409

#### Water - Water Residential

Usage Graph Meter # 2211975 (1 CF = 7.48 Gal.)



SERVICE FROM:	03/12/2021 - 04/13/2021
Base Charge	10.70
Water Residential	0 - 1400 (200) CF @ \$0.00830 per CF 1.66
Water Subtotal	\$12.36

C-1423



**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
22111975	AMR	04/13/2021	46900	03/11/2021	46700	200	1	200

**METERED SERVICES SUBTOTAL:** **\$79.21**

**SERVICE ADDRESS TOTAL:** 2311 NW 7TH ST OCALA, FL **138.87**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	556887 - 121821
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$229.52
Total Amount Due	\$229.52
Amount Enclosed	AUTOPAY – DO NOT PAY

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

GUIDO J. CZECH  
2315 NW 7TH ST  
OCALA, FL 34475-5725

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

556887121821000229522

### ACCOUNT SUMMARY

<b>Customer Name</b>	<b>Czech,Guido</b>
<b>Account Number</b>	<b>556887 - 121821</b>
<b>Billing Date</b>	<b>04/19/2021</b>
Previous Balance	225.60
Payments:	-225.60
Current Bill Charges - Due 05/10/2021	229.52
<b>Total Amount Due</b>	<b>\$229.52</b>

### MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

### SERVICE DETAILS FOR 2315 NW 7TH ST

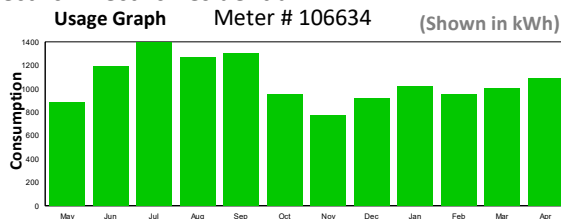
#### DETAIL OF MUNICIPAL SERVICES & FEES

<b>STORM WATER</b>	Stormwater Residential	7.52
<b>SOLID WASTE</b>	Solid Waste Residential	26.18
<b>ELECTRIC</b>	Private Area Lighting Charges	7.71
	Florida Gross Receipts Tax	0.20
	State Sales Tax - Energy	0.64
	Electric Utility Tax	0.79

**MUNICIPAL SERVICES & FEES TOTAL:** **\$43.04**

#### DETAIL OF METERED SERVICES

##### Electric - Electric Residential



##### SERVICE FROM: 03/13/2021 - 04/14/2021

Electric Service Charge	17.00
Energy Charges 1092 kWh X \$0.08964/kWh	97.89
PCA 1092 kWh X \$0.01400/kWh	15.29
Florida Gross Receipts Tax	3.34
Electric Utility Tax	12.95
<b>Electric Subtotal</b>	<b>\$146.47</b>

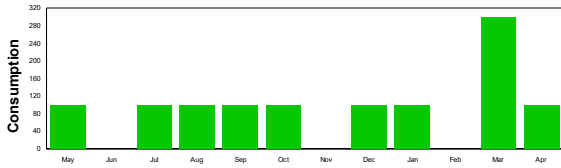
#### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
106634	AMR	04/14/2021	40518	03/12/2021	39426	1092	1	1092



**Water - Water Residential**

Usage Graph Meter # 19238437 (1 CF = 7.48 Gal.)



**SERVICE FROM: 03/13/2021 - 04/14/2021**

Base Charge		10.70
Water Residential	0 - 1400 (100) CF @ \$0.00830 per CF	0.83
Water Subtotal		\$11.53

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19238437	Regular	04/14/2021	45000	03/12/2021	44900	100	1	100

**Sewer - Sewer Residential**

**SERVICE FROM: 03/13/2021 - 04/14/2021**

Base Charge		25.96
Sewer Charges	(100) CF @ \$0.02520 per CF	2.52
Sewer Subtotal		\$28.48

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19238437	Regular	04/14/2021	45000	03/12/2021	44900	100	1	100

**METERED SERVICES SUBTOTAL:**

**\$186.48**

**SERVICE ADDRESS TOTAL:** 2315 NW 7TH ST OCALA, FL

**229.52**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

Page 1 of 1

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	529342 - 112738
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$160.66
Total Amount Due	\$160.66
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

WILLIE M. HAWKINS  
2308 NW 7TH ST  
OCALA, FL 34475-5726

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

529342112738000160664

### ACCOUNT SUMMARY

Customer Name	Hawkins, Willie
Account Number	529342 - 112738
Billing Date	04/19/2021
Previous Balance	146.61
Payments:	-146.61
Current Bill Charges - Due 05/10/2021	160.66
Total Amount Due	\$160.66

### MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

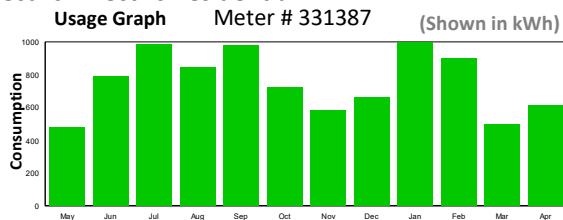
### SERVICE DETAILS FOR 2308 NW 7TH ST

#### DETAIL OF MUNICIPAL SERVICES & FEES

STORM WATER	Stormwater Residential	7.52
SOLID WASTE	Solid Waste Residential	26.18
MUNICIPAL SERVICES & FEES TOTAL:		\$33.70

#### DETAIL OF METERED SERVICES

##### Electric - Electric Residential



##### SERVICE FROM: 03/13/2021 - 04/14/2021

Electric Service Charge	17.00
Energy Charges	610 kWh X \$0.08964/kWh 54.68
PCA	610 kWh X \$0.01400/kWh 8.54
Florida Gross Receipts Tax	2.06
Electric Utility Tax	8.01
Electric Subtotal	\$90.29

#### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
331387	AMR	04/14/2021	20713	03/12/2021	20103	610	1	610

#### Sewer - Master Meter Recipient

Base Charge	25.96
Sewer Charges	(425) CF @ \$0.02520 per CF 10.71
Sewer Subtotal	\$36.67

METERED SERVICES SUBTOTAL: \$126.96

SERVICE ADDRESS TOTAL: 2308 NW 7TH ST OCALA, FL 160.66



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	512178 - 201826
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$171.96
Total Amount Due	\$171.96
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

CHARLIE C. RUTHLEDGE  
2336 NW 7TH ST  
OCALA, FL 34475-5726

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

512178201826000171961

### ACCOUNT SUMMARY

Customer Name	Ruthledge, Charlie
Account Number	512178 - 201826
Billing Date	04/19/2021
Previous Balance	166.09
Payments:	-166.09
Current Bill Charges - Due 05/10/2021	171.96
Total Amount Due	\$171.96

### MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

### SERVICE DETAILS FOR 2336 NW 7TH ST

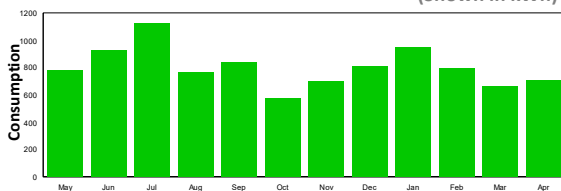
#### DETAIL OF MUNICIPAL SERVICES & FEES

STORM WATER	Stormwater Residential	7.52
SOLID WASTE	Solid Waste Residential	26.18
MUNICIPAL SERVICES & FEES TOTAL:		\$33.70

#### DETAIL OF METERED SERVICES

##### Electric - Electric Residential

Usage Graph Meter # 317924 (Shown in kWh)



SERVICE FROM: 03/13/2021 - 04/14/2021

Electric Service Charge	17.00
Energy Charges	707 kWh X \$0.08964/kWh = 63.38
PCA	707 kWh X \$0.01400/kWh = 9.90
Florida Gross Receipts Tax	2.31
Electric Utility Tax	9.00
Electric Subtotal	\$101.59

#### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
317924	AMR	04/14/2021	56947	03/12/2021	56240	707	1	707

#### Sewer - Master Meter Recipient

Base Charge	25.96
Sewer Charges	(425) CF @ \$0.02520 per CF = 10.71
Sewer Subtotal	\$36.67

METERED SERVICES SUBTOTAL: \$138.26

SERVICE ADDRESS TOTAL: 2336 NW 7TH ST OCALA, FL 171.96





City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

Page 1 of 2

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	535035 - 100289
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$198.00
Total Amount Due	\$198.00
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

DIANA MACK  
2201 NW 7TH ST  
OCALA, FL 34475-5727

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

535035100289000198003

## ACCOUNT SUMMARY

Customer Name	Mack,Diana
Account Number	535035 - 100289
Billing Date	04/19/2021
Previous Balance	171.06
Payments:	-171.06
Current Bill Charges - Due 05/10/2021	198.00
Total Amount Due	\$198.00

## MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

## SERVICE DETAILS FOR 2201 NW 7TH ST

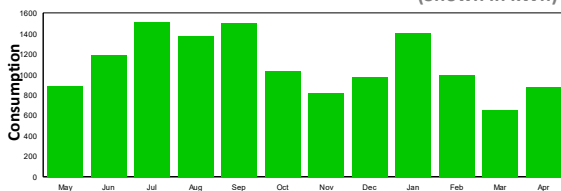
### DETAIL OF MUNICIPAL SERVICES & FEES

STORM WATER	Stormwater Residential	7.52
SOLID WASTE	Solid Waste Residential	26.18
MUNICIPAL SERVICES & FEES TOTAL:		\$33.70

### DETAIL OF METERED SERVICES

#### Electric - Electric Residential

Usage Graph Meter # 323034 (Shown in kWh)



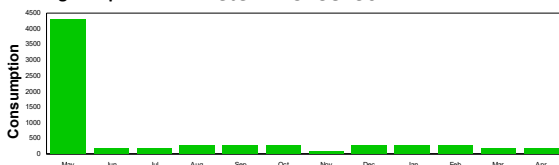
SERVICE FROM:	03/13/2021 - 04/14/2021
Electric Service Charge	17.00
Energy Charges	873 kWh X \$0.08964/kWh 78.26
PCA	873 kWh X \$0.01400/kWh 12.22
Florida Gross Receipts Tax	2.76
Electric Utility Tax	10.70
Electric Subtotal	\$120.94

### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
323034	AMR	04/14/2021	61972	03/12/2021	61099	873	1	873

### Water - Water Residential

Usage Graph Meter # 19238436 (1 CF = 7.48 Gal.)



SERVICE FROM:	03/13/2021 - 04/14/2021
Base Charge	10.70
Water Residential	0 - 1400 (200) CF @ \$0.00830 per CF 1.66
Water Subtotal	\$12.36



**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19238436	Regular	04/14/2021	21000	03/12/2021	20800	200	1	200

**Sewer - Sewer Residential**

**SERVICE FROM: 03/13/2021 - 04/14/2021**

Base Charge 25.96

Sewer Charges (200) CF @ \$0.02520 per CF 5.04

Sewer Subtotal \$31.00

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19238436	Regular	04/14/2021	21000	03/12/2021	20800	200	1	200

**METERED SERVICES SUBTOTAL:**

**\$164.30**

**SERVICE ADDRESS TOTAL:** 2201 NW 7TH ST OCALA, FL

**198.00**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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## PREPAYMENT

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	540222 - 145119
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$305.49
Total Amount Due	\$-13.88
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

EDRANEICE D. RUSHING  
2003 NW 7TH ST  
OCALA, FL 34475-5731

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

540222145119000000002

## ACCOUNT SUMMARY

<b>Customer Name</b>	<b>Rushing,Edraneice</b>
<b>Account Number</b>	<b>540222 - 145119</b>
<b>Billing Date</b>	<b>04/19/2021</b>
Previous Balance	-54.37
Payments:	-265.00
Current Bill Charges - Due 05/10/2021	305.49
<b>Total Amount Due</b>	<b>-\$13.88</b>

## MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

## SERVICE DETAILS FOR 2003 NW 7TH ST

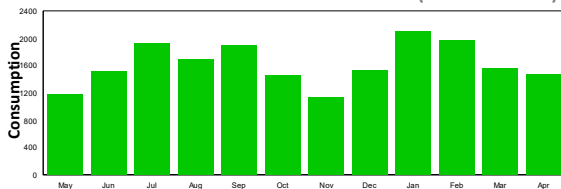
### DETAIL OF MUNICIPAL SERVICES & FEES

<b>STORM WATER</b>	Stormwater Residential	7.52
<b>SOLID WASTE</b>	Solid Waste Residential	26.18
<b>MUNICIPAL SERVICES &amp; FEES TOTAL:</b>		<b>\$33.70</b>

### DETAIL OF METERED SERVICES

#### Electric - Electric Residential

Usage Graph Meter # 317142 (Shown in kWh)



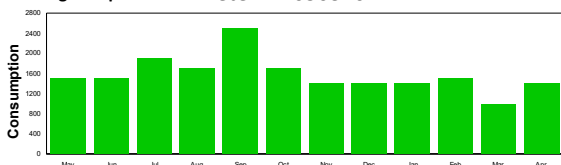
<b>SERVICE FROM:</b>	<b>03/13/2021 - 04/14/2021</b>	
Electric Service Charge		17.00
Energy Charges	1472 kWh X \$0.08964/kWh	131.95
PCA	1472 kWh X \$0.01400/kWh	20.61
Florida Gross Receipts Tax		4.35
Electric Utility Tax		16.84
<b>Electric Subtotal</b>		<b>\$190.75</b>

### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
317142	AMR	04/14/2021	37977	03/12/2021	36505	1472	1	1472

#### Water - Water Residential

Usage Graph Meter # 16563707 (1 CF = 7.48 Gal.)



<b>SERVICE FROM:</b>	<b>03/13/2021 - 04/14/2021</b>	
Base Charge		10.70
Water Residential	0 - 1400 (1400) CF @ \$0.00830 per CF	11.62
<b>Water Subtotal</b>		<b>\$22.32</b>



**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
16563707	Regular	04/14/2021	85200	03/12/2021	83800	1400	1	1400

**Sewer - Sewer Residential**

**SERVICE FROM: 03/13/2021 - 04/14/2021**

Base Charge 25.96

Sewer Charges (1300) CF @ \$0.02520 per CF 32.76

Sewer Subtotal \$58.72

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
16563707	Regular	04/14/2021	85200	03/12/2021	83800	1400	1	1400

**METERED SERVICES SUBTOTAL:**

**\$271.79**

**SERVICE ADDRESS TOTAL:**

2003 NW 7TH ST OCALA, FL

**305.49**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	512759 - 131137
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$91.05
Total Amount Due	\$91.05
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

YVONNE M. MITCHELL  
2006 NW 7TH ST  
OCALA, FL 34475-5732

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

512759131137000091056

### ACCOUNT SUMMARY

Customer Name	Mitchell, Yvonne
Account Number	512759 - 131137
Billing Date	04/19/2021
Previous Balance	263.22
Payments:	-263.22
Current Bill Charges - Due 05/10/2021	91.05
Total Amount Due	\$91.05

### MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

### SERVICE DETAILS FOR 2006 NW 7TH ST

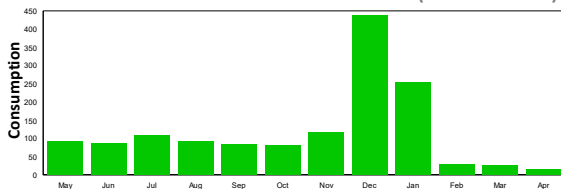
#### DETAIL OF MUNICIPAL SERVICES & FEES

STORM WATER	Stormwater Residential	7.52
SOLID WASTE	Solid Waste Residential	26.18
MUNICIPAL SERVICES & FEES TOTAL:		\$33.70

#### DETAIL OF METERED SERVICES

##### Electric - Electric Residential

Usage Graph Meter # 109012 (Shown in kWh)



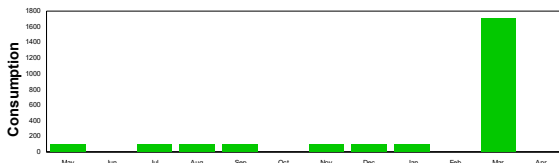
SERVICE FROM:	03/13/2021 - 04/14/2021
Electric Service Charge	17.00
Energy Charges	13 kWh X \$0.08964/kWh 1.17
PCA	13 kWh X \$0.01400/kWh 0.18
Florida Gross Receipts Tax	0.47
Electric Utility Tax	1.87
Electric Subtotal	\$20.69

#### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
109012	AMR	04/14/2021	24495	03/12/2021	24482	13	1	13

##### Water - Water Residential

Usage Graph Meter # 19238434 (1 CF = 7.48 Gal.)



SERVICE FROM:	03/13/2021 - 04/14/2021
Base Charge	10.70
Water Subtotal	\$10.70



**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19238434	Regular	04/14/2021	25800	03/12/2021	25800	0	1	0

**Sewer - Sewer Residential**

**SERVICE FROM: 03/13/2021 - 04/14/2021**

Base Charge 25.96

Sewer Subtotal \$25.96

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19238434	Regular	04/14/2021	25800	03/12/2021	25800	0	1	0

**METERED SERVICES SUBTOTAL: \$57.35**

**SERVICE ADDRESS TOTAL: 2006 NW 7TH ST OCALA, FL 91.05**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	506952 - 123400
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$213.64
Amount Due	\$213.64
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

MARY O. MILTON  
2010 NW 7TH ST  
OCALA, FL 34475-5732

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

506952123400000213641

### ACCOUNT SUMMARY

Customer Name	Milton, Mary
Account Number	506952 - 123400
Billing Date	04/19/2021
Previous Balance	365.81
Payments:	-209.31
Past Due Balance	156.50
Special Payment Arrangement	31.30
Current Bill Charges - Due 05/10/2021	182.34
Account Balance	338.84

### MESSAGES

#### \*\* SPECIAL PAYMENT ARRANGEMENT \*\*

#### PAY ALL CURRENT CHARGES INCLUDING SPA

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

### SERVICE DETAILS FOR 2010 NW 7TH ST

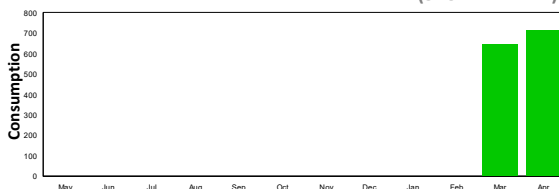
#### DETAIL OF MUNICIPAL SERVICES & FEES

PAYMENT ARRANGEMENT		31.30
STORM WATER	Stormwater Residential	7.52
SOLID WASTE	Solid Waste Residential	26.18
<b>MUNICIPAL SERVICES &amp; FEES TOTAL:</b>		<b>\$65.00</b>

#### DETAIL OF METERED SERVICES

##### Electric - Electric Residential

Usage Graph Meter # 325865 (Shown in kWh)



#### SERVICE FROM:

03/12/2021 - 04/14/2021

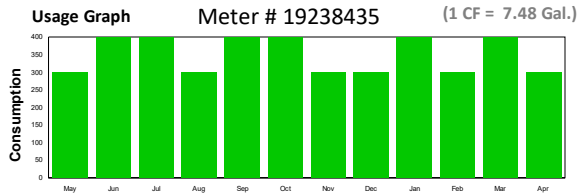
Electric Service Charge		17.00
Energy Charges	710 kWh X \$0.08964/kWh	63.64
PCA	710 kWh X \$0.01400/kWh	9.94
Florida Gross Receipts Tax		2.32
Electric Utility Tax		9.03
<b>Electric Subtotal</b>		<b>\$101.93</b>

#### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
325865	AMR	04/14/2021	18828	03/12/2021	18118	710	1	710



### Water - Water Residential



### SERVICE FROM:

03/12/2021 - 04/13/2021

Base Charge		10.70
Water Residential	0 - 1400 (300) CF @ \$0.00830 per CF	2.49
Water Subtotal		\$13.19

### CF Consumption

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19238435	AMR	04/13/2021	32500	03/11/2021	32200	300	1	300

### Sewer - Sewer Residential

### SERVICE FROM:

03/12/2021 - 04/13/2021

Base Charge		25.96
Sewer Charges	(300) CF @ \$0.02520 per CF	7.56
Sewer Subtotal		\$33.52

### CF Consumption

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19238435	AMR	04/13/2021	32500	03/11/2021	32200	300	1	300

### METERED SERVICES SUBTOTAL:

\$148.64

SERVICE ADDRESS TOTAL: 2010 NW 7TH ST OCALA, FL

213.64





City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	534007 - 116526
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$188.86
Total Amount Due	\$188.86
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

SANDRA B. JOHNSON  
1901 NW 7TH ST  
OCALA, FL 34475-5733

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

534007116526000188862

## ACCOUNT SUMMARY

Customer Name	Johnson,Sandra
Account Number	534007 - 116526
Billing Date	04/19/2021
Previous Balance	162.57
Payments:	-162.57
Current Bill Charges - Due 05/10/2021	188.86
Total Amount Due	\$188.86

## MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

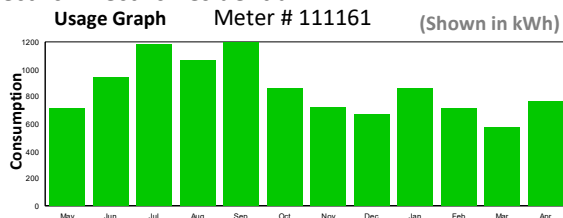
## SERVICE DETAILS FOR 1901 NW 7TH ST

### DETAIL OF MUNICIPAL SERVICES & FEES

STORM WATER	Stormwater Residential	7.52
SOLID WASTE	Solid Waste Residential	26.18
MUNICIPAL SERVICES & FEES TOTAL:		\$33.70

### DETAIL OF METERED SERVICES

#### Electric - Electric Residential

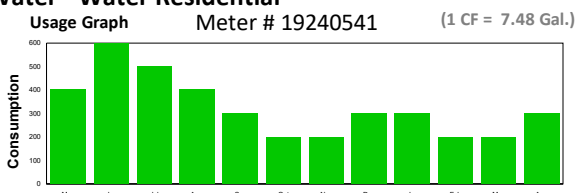


SERVICE FROM:	03/12/2021 - 04/14/2021
Electric Service Charge	17.00
Energy Charges	766 kWh X \$0.08964/kWh 68.66
PCA	766 kWh X \$0.01400/kWh 10.72
Florida Gross Receipts Tax	2.47
Electric Utility Tax	9.60
Electric Subtotal	\$108.45

### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
111161	AMR	04/14/2021	40972	03/12/2021	40206	766	1	766

#### Water - Water Residential



SERVICE FROM:	03/12/2021 - 04/13/2021
Base Charge	10.70
Water Residential	0 - 1400 (300) CF @ \$0.00830 per CF 2.49
Water Subtotal	\$13.19



**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19240541	AMR	04/13/2021	53300	03/11/2021	53000	300	1	300

**Sewer - Sewer Residential**

**SERVICE FROM: 03/12/2021 - 04/13/2021**

Base Charge 25.96

Sewer Charges (300) CF @ \$0.02520 per CF 7.56

Sewer Subtotal \$33.52

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19240541	AMR	04/13/2021	53300	03/11/2021	53000	300	1	300

**METERED SERVICES SUBTOTAL:**

**\$155.16**

**SERVICE ADDRESS TOTAL:** 1901 NW 7TH ST OCALA, FL

**188.86**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	535611 - 161726
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$324.52
Total Amount Due	\$646.46
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

ESTELLA ARCHIE  
VIRGINIA FRAZIER  
1937 NW 7TH ST  
OCALA, FL 34475-5733

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

535611161726000646463

## ACCOUNT SUMMARY

Customer Name	Archie, Estella
Account Number	535611 - 161726
Billing Date	04/19/2021
Previous Balance	321.94
Past Due Balance PAY IMMEDIATELY	321.94
Penalty (Late payment)	16.10
Current Bill Charges - Due 05/10/2021	308.42
Total Amount Due	\$646.46
PAST DUE – SUBJECT TO IMMEDIATE DISCONNECTION	

## MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

## SERVICE DETAILS FOR 1937 NW 7TH ST

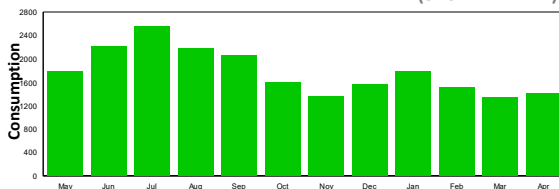
### DETAIL OF MUNICIPAL SERVICES & FEES

STORM WATER	Stormwater Residential	7.52
SOLID WASTE	Solid Waste Residential	26.18
MUNICIPAL SERVICES & FEES TOTAL:		\$33.70

### DETAIL OF METERED SERVICES

#### Electric - Electric Residential

Usage Graph Meter # 307073 (Shown in kWh)



#### SERVICE FROM:

03/12/2021 - 04/14/2021

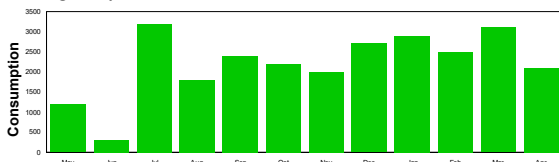
Electric Service Charge		17.00
Energy Charges	1411 kWh X \$0.08964/kWh	126.48
PCA	1411 kWh X \$0.01400/kWh	19.75
Florida Gross Receipts Tax		4.19
Electric Utility Tax		16.22
Electric Subtotal		\$183.64

### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
307073	AMR	04/14/2021	73150	03/12/2021	71739	1411	1	1411

### Water - Water Residential

Usage Graph Meter # 200326073 (1 CF = 7.48 Gal.)



#### SERVICE FROM:

03/12/2021 - 04/13/2021

Base Charge		10.70
Water Residential	0 - 1400 (1400) CF @ \$0.00830 per CF	11.62
Water Residential	1401 - 2000 (600) CF @ \$0.01320 per CF	7.92
Water Residential	2001 - 5000 (100) CF @ \$0.02120 per CF	2.12
Water Subtotal		\$32.36

C-1439



**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
200326073	AMR	04/13/2021	24900	03/11/2021	22800	2100	1	2100

**Sewer - Sewer Residential**

**SERVICE FROM: 03/12/2021 - 04/13/2021**

Base Charge 25.96

Sewer Charges (1300) CF @ \$0.02520 per CF 32.76

Sewer Subtotal \$58.72

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
200326073	AMR	04/13/2021	24900	03/11/2021	22800	2100	1	2100

**METERED SERVICES SUBTOTAL:**

**\$274.72**

**SERVICE ADDRESS TOTAL:**

1937 NW 7TH ST OCALA, FL

**308.42**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	513808 - 134628
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$234.76
Total Amount Due	\$756.91
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

GWENDOLYN L. MCQUAY PATTERSON  
1906 NW 7TH ST  
OCALA, FL 34475-5734

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

513808134628000756915

### ACCOUNT SUMMARY

Customer Name	Gwendolyn L McQuay Patterson
Account Number	513808 - 134628
Billing Date	04/19/2021
Previous Balance	579.26
Payments:	-57.11
Past Due Balance PAY IMMEDIATELY	522.15
Current Bill Charges - Due 05/10/2021	234.76
Total Amount Due	\$756.91

### MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

### SERVICE DETAILS FOR 1906 NW 7TH ST

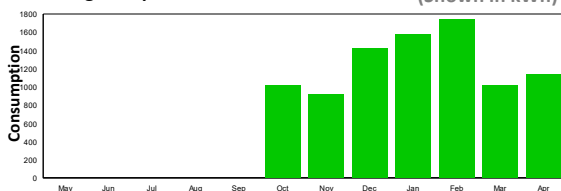
#### DETAIL OF MUNICIPAL SERVICES & FEES

STORM WATER	Stormwater Residential	7.52
SOLID WASTE	Solid Waste Residential	26.18
MUNICIPAL SERVICES & FEES TOTAL:		\$33.70

#### DETAIL OF METERED SERVICES

##### Electric - Electric Residential

Usage Graph Meter # 316323 (Shown in kWh)



##### SERVICE FROM: 03/12/2021 - 04/14/2021

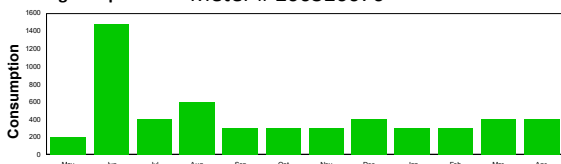
Electric Service Charge	17.00
Energy Charges 1131 kWh X \$0.08964/kWh	101.38
PCA 1131 kWh X \$0.01400/kWh	15.83
Florida Gross Receipts Tax	3.44
Electric Utility Tax	13.35
Electric Subtotal	\$151.00

#### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
316323	AMR	04/14/2021	88973	03/12/2021	87842	1131	1	1131

##### Water - Water Residential

Usage Graph Meter # 200326076 (1 CF = 7.48 Gal.)



##### SERVICE FROM: 03/12/2021 - 04/13/2021

Base Charge	10.70
Water Residential 0 - 1400 (400) CF @ \$0.00830 per CF	3.32
Water Subtotal	\$14.02

C-1441



**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
200326076	AMR	04/13/2021	3700	03/11/2021	3300	400	1	400

**Sewer - Sewer Residential**

**SERVICE FROM: 03/12/2021 - 04/13/2021**

Base Charge 25.96

Sewer Charges (400) CF @ \$0.02520 per CF 10.08

Sewer Subtotal \$36.04

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
200326076	AMR	04/13/2021	3700	03/11/2021	3300	400	1	400

**METERED SERVICES SUBTOTAL:**

**\$201.06**

**SERVICE ADDRESS TOTAL:** 1906 NW 7TH ST OCALA, FL

**234.76**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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## PREPAYMENT

☐ Please check box if you would like to make a contribution to Neighbors Who Care Energy Program, then complete registration on the reverse. For details on this program please visit [www.ocalafl.org](http://www.ocalafl.org) or call (352) 629-2489.

☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	547102 - 125149
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$231.14
Total Amount Due	\$-48.28
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

BOBBIE J. WILLIAMS  
1912 NW 7TH ST  
OCALA, FL 34475-5734

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

547102125149000000000

## ACCOUNT SUMMARY

Customer Name	Williams,Bobbie
Account Number	547102 - 125149
Billing Date	04/19/2021
Previous Balance	-49.42
Payments:	-230.00
Current Bill Charges - Due 05/10/2021	231.14
Total Amount Due	-\$48.28

## MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

## SERVICE DETAILS FOR 1912 NW 7TH ST

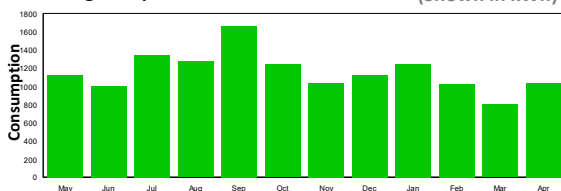
### DETAIL OF MUNICIPAL SERVICES & FEES

SEWER	Sewer Availability	25.96
STORM WATER	Stormwater Residential	7.52
SOLID WASTE	Solid Waste Residential	26.18
MUNICIPAL SERVICES & FEES TOTAL:		\$59.66

### DETAIL OF METERED SERVICES

#### Electric - Electric Residential

Usage Graph Meter # 324461 (Shown in kWh)



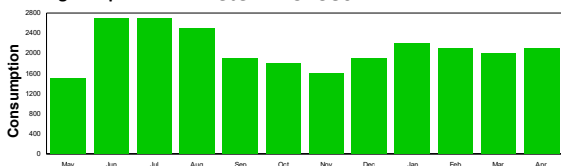
SERVICE FROM:	03/12/2021 - 04/14/2021
Electric Service Charge	17.00
Energy Charges	1029 kWh X \$0.08964/kWh 92.24
PCA	1029 kWh X \$0.01400/kWh 14.41
Florida Gross Receipts Tax	3.17
Electric Utility Tax	12.30
Electric Subtotal	\$139.12

### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
324461	AMR	04/14/2021	75818	03/12/2021	74789	1029	1	1029

#### Water - Water Residential

Usage Graph Meter # 19238011 (1 CF = 7.48 Gal.)



SERVICE FROM:	03/12/2021 - 04/13/2021
Base Charge	10.70
Water Residential	0 - 1400 (1400) CF @ \$0.00830 per CF 11.62
Water Residential	1401 - 2000 (600) CF @ \$0.01320 per CF 7.92
Water Residential	2001 - 5000 (100) CF @ \$0.02120 per CF 2.12
Water Subtotal	\$32.36

C-1443



**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19238011	AMR	04/13/2021	153900	03/11/2021	151800	2100	1	2100

**METERED SERVICES SUBTOTAL:** **\$171.48**

**SERVICE ADDRESS TOTAL:** **231.14**





City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

Page 1 of 2

☐ Please check box if you would like to make a contribution to Neighbors Who Care Energy Program, then complete registration on the reverse. For details on this program please visit [www.ocalafl.org](http://www.ocalafl.org) or call (352) 629-2489.

☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	529925 - 107245
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$155.97
Total Amount Due	\$155.51
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

MARLA S. MOBLEY  
1922 NW 7TH ST  
OCALA, FL 34475-5734

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

529925107245000155512

### ACCOUNT SUMMARY

Customer Name	Mobley, Marla
Account Number	529925 - 107245
Billing Date	04/19/2021
Previous Balance	156.54
Payments:	-157.00
Current Bill Charges - Due 05/10/2021	155.97
Total Amount Due	\$155.51

### MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

### SERVICE DETAILS FOR 1922 NW 7TH ST

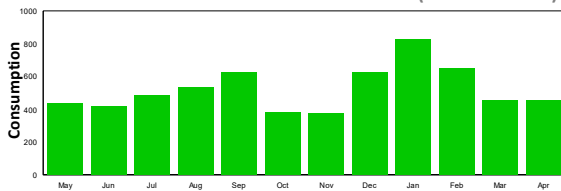
#### DETAIL OF MUNICIPAL SERVICES & FEES

STORM WATER	Stormwater Residential	7.52
SOLID WASTE	Solid Waste Residential	26.18
MUNICIPAL SERVICES & FEES TOTAL:		\$33.70

#### DETAIL OF METERED SERVICES

##### Electric - Electric Residential

Usage Graph Meter # 333077 (Shown in kWh)



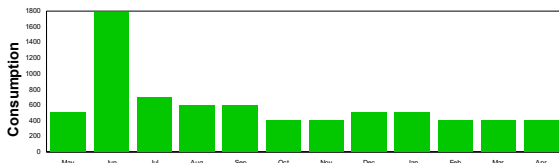
SERVICE FROM:	03/13/2021 - 04/14/2021
Electric Service Charge	17.00
Energy Charges	455 kWh X \$0.08964/kWh 40.79
PCA	455 kWh X \$0.01400/kWh 6.37
Florida Gross Receipts Tax	1.65
Electric Utility Tax	6.40
Electric Subtotal	\$72.21

#### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
333077	AMR	04/14/2021	10298	03/12/2021	9843	455	1	455

##### Water - Water Residential

Usage Graph Meter # 200326074 (1 CF = 7.48 Gal.)



SERVICE FROM:	03/13/2021 - 04/14/2021
Base Charge	10.70
Water Residential	0 - 1400 (400) CF @ \$0.00830 per CF 3.32
Water Subtotal	\$14.02



**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
200326074	AMR	04/14/2021	4900	03/12/2021	4500	400	1	400

**Sewer - Sewer Residential**

**SERVICE FROM: 03/13/2021 - 04/14/2021**

Base Charge 25.96

Sewer Charges (400) CF @ \$0.02520 per CF 10.08

Sewer Subtotal \$36.04

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
200326074	AMR	04/14/2021	4900	03/12/2021	4500	400	1	400

**METERED SERVICES SUBTOTAL:**

**\$122.27**

**SERVICE ADDRESS TOTAL:** 1922 NW 7TH ST OCALA, FL

**155.97**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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## PREPAYMENT

☐ Please check box if you would like to make a contribution to Neighbors Who Care Energy Program, then complete registration on the reverse. For details on this program please visit [www.ocalafl.org](http://www.ocalafl.org) or call (352) 629-2489.

☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	524170 - 135531
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$234.54
Total Amount Due	\$-55.28
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

NATASHA N. FLAX  
1924 NW 7TH ST  
OCALA, FL 34475-5734

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

524170135531000000001

## ACCOUNT SUMMARY

Customer Name	Flax, Natasha
Account Number	524170 - 135531
Billing Date	04/19/2021
Previous Balance	-101.82
Payments:	-188.00
Current Bill Charges - Due 05/10/2021	234.54
Total Amount Due	-\$55.28
CREDIT BALANCE – DO NOT PAY	

## MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

## SERVICE DETAILS FOR 1924 NW 7TH ST

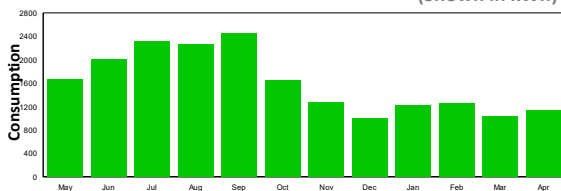
### DETAIL OF MUNICIPAL SERVICES & FEES

STORM WATER	Stormwater Residential	7.52
SOLID WASTE	Solid Waste Residential	26.18
MUNICIPAL SERVICES & FEES TOTAL:		\$33.70

### DETAIL OF METERED SERVICES

#### Electric - Electric Residential

Usage Graph Meter # 327790 (Shown in kWh)



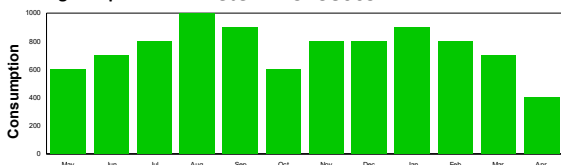
SERVICE FROM:	03/12/2021 - 04/14/2021
Electric Service Charge	17.00
Energy Charges	1129 kWh X \$0.08964/kWh 101.20
PCA	1129 kWh X \$0.01400/kWh 15.81
Florida Gross Receipts Tax	3.44
Electric Utility Tax	13.33
Electric Subtotal	\$150.78

### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
327790	AMR	04/14/2021	36363	03/12/2021	35234	1129	1	1129

#### Water - Water Residential

Usage Graph Meter # 19238009 (1 CF = 7.48 Gal.)



SERVICE FROM:	03/12/2021 - 04/13/2021
Base Charge	10.70
Water Residential	0 - 1400 (400) CF @ \$0.00830 per CF 3.32
Water Subtotal	\$14.02



**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19238009	AMR	04/13/2021	41300	03/11/2021	40900	400	1	400

**Sewer - Sewer Residential**

**SERVICE FROM:**

**03/12/2021 - 04/13/2021**

Base Charge

25.96

Sewer Charges

(400) CF @ \$0.02520 per CF

10.08

Sewer Subtotal

\$36.04

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19238009	AMR	04/13/2021	41300	03/11/2021	40900	400	1	400

**METERED SERVICES SUBTOTAL:**

**\$200.84**

**SERVICE ADDRESS TOTAL:**

1924 NW 7TH ST OCALA, FL

**234.54**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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☐ Please check box if you would like to make a contribution to Neighbors Who Care Energy Program, then complete registration on the reverse. For details on this program please visit [www.ocalafl.org](http://www.ocalafl.org) or call (352) 629-2489.

☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	518504 - 138815
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$139.70
Total Amount Due	\$139.70
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

JOHN W. DYOUS  
1940 NW 7TH ST  
OCALA, FL 34475-5734

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

518504138815000139705

## ACCOUNT SUMMARY

Customer Name	Dyous, John
Account Number	518504 - 138815
Billing Date	04/19/2021
Previous Balance	135.24
Payments:	-135.24
Current Bill Charges - Due 05/10/2021	139.70
Total Amount Due	\$139.70

## MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

## SERVICE DETAILS FOR 1940 NW 7TH ST

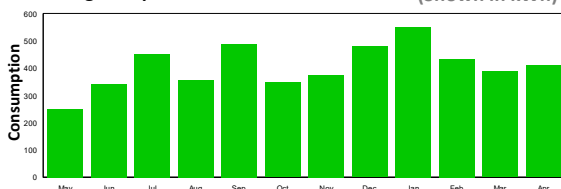
### DETAIL OF MUNICIPAL SERVICES & FEES

SEWER	Sewer Availability	25.96
STORM WATER	Stormwater Residential	7.52
SOLID WASTE	Solid Waste Residential	26.18
MUNICIPAL SERVICES & FEES TOTAL:		\$59.66

### DETAIL OF METERED SERVICES

#### Electric - Electric Residential

Usage Graph Meter # 300498 (Shown in kWh)



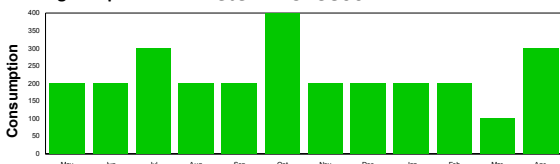
SERVICE FROM:	03/13/2021 - 04/14/2021
Electric Service Charge	17.00
Energy Charges	409 kWh X \$0.08964/kWh 36.66
PCA	409 kWh X \$0.01400/kWh 5.73
Florida Gross Receipts Tax	1.52
Electric Utility Tax	5.94
Electric Subtotal	\$66.85

### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
300498	AMR	04/14/2021	37283	03/12/2021	36874	409	1	409

#### Water - Water Residential

Usage Graph Meter # 19238007 (1 CF = 7.48 Gal.)



SERVICE FROM:	03/13/2021 - 04/14/2021
Base Charge	10.70
Water Residential	0 - 1400 (300) CF @ \$0.00830 per CF 2.49
Water Subtotal	\$13.19

C-1449



**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19238007	Regular	04/14/2021	142800	03/12/2021	142500	300	1	300

**METERED SERVICES SUBTOTAL:** **\$80.04**

**SERVICE ADDRESS TOTAL:** 1940 NW 7TH ST OCALA, FL **139.70**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

## PREPAYMENT

Account Number	500951 - 119672
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$251.76
Total Amount Due	\$1,706.70
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

NADINE O. GREENE  
1944 NW 7TH ST  
OCALA, FL 34475-5734

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

500951119672001706701

## ACCOUNT SUMMARY

Customer Name	Greene, Nadine
Account Number	500951 - 119672
Billing Date	04/19/2021
Previous Balance	1,666.94
Payments:	-212.00
Past Due Balance PAY IMMEDIATELY	1,454.94
Current Bill Charges - Due 05/10/2021	251.76
Total Amount Due	\$1,706.70
PAST DUE – SUBJECT TO IMMEDIATE DISCONNECTION	

## MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

## SERVICE DETAILS FOR 1944 NW 7TH ST

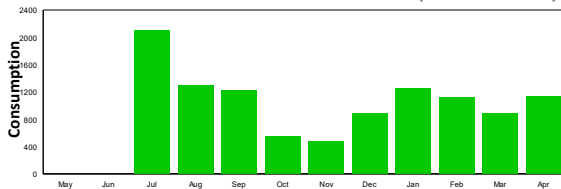
### DETAIL OF MUNICIPAL SERVICES & FEES

STORM WATER	Stormwater Residential	7.52
SOLID WASTE	Solid Waste Residential	26.18
MUNICIPAL SERVICES & FEES TOTAL:		\$33.70

### DETAIL OF METERED SERVICES

#### Electric - Electric Residential OCALA ACRES

Usage Graph Meter # 325307 (Shown in kWh)



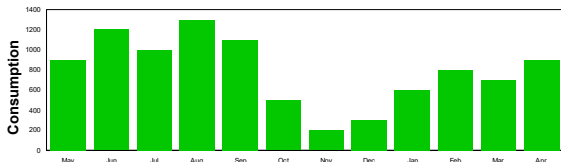
SERVICE FROM:	03/12/2021 - 04/14/2021
Electric Service Charge	17.00
Energy Charges	1133 kWh X \$0.08964/kWh 101.56
PCA	1133 kWh X \$0.01400/kWh 15.86
Florida Gross Receipts Tax	3.45
Electric Utility Tax	13.38
Electric Subtotal	\$151.25

### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
325307	AMR	04/14/2021	71507	03/12/2021	70374	1133	1	1133

### Water - Water Residential OCALA ACRES

Usage Graph Meter # 19172836 (1 CF = 7.48 Gal.)



SERVICE FROM:	03/12/2021 - 04/14/2021
Base Charge	10.70
Water Residential	0 - 1400 (900) CF @ \$0.00830 per CF 7.47
Water Subtotal	\$18.17

C-1451



**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19172836	Regular	04/14/2021	55000	03/11/2021	54100	900	1	900

**Sewer - Sewer Residential**

**SERVICE FROM: 03/12/2021 - 04/14/2021**

Base Charge 25.96

Sewer Charges (900) CF @ \$0.02520 per CF 22.68

Sewer Subtotal \$48.64

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19172836	Regular	04/14/2021	55000	03/11/2021	54100	900	1	900

**METERED SERVICES SUBTOTAL:**

**\$218.06**

**SERVICE ADDRESS TOTAL:**

1944 NW 7TH ST OCALA, FL

**251.76**





City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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## PREPAYMENT

☐ Please check box if you would like to make a contribution to Neighbors Who Care Energy Program, then complete registration on the reverse. For details on this program please visit [www.ocalafl.org](http://www.ocalafl.org) or call (352) 629-2489.

☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	504271 - 132214
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$326.82
Total Amount Due	\$231.81
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

SHANNA L. WOODS  
1948 NW 7TH ST  
OCALA, FL 34475-5734

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

504271132214000231817

## ACCOUNT SUMMARY

Customer Name	Woods,Shanna
Account Number	504271 - 132214
Billing Date	04/19/2021
Previous Balance	-35.01
Payments:	-60.00
Current Bill Charges - Due 05/10/2021	326.82
Total Amount Due	\$231.81

## MESSAGES

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## SERVICE DETAILS FOR 1948 NW 7TH ST

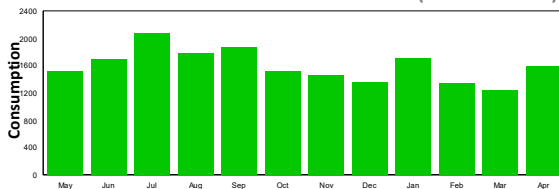
### DETAIL OF MUNICIPAL SERVICES & FEES

STORM WATER	Stormwater Residential	7.52
SOLID WASTE	Solid Waste Residential	26.18
MUNICIPAL SERVICES & FEES TOTAL:		\$33.70

### DETAIL OF METERED SERVICES

#### Electric - Electric Residential OCALA ACRES

Usage Graph Meter # 331297 (Shown in kWh)



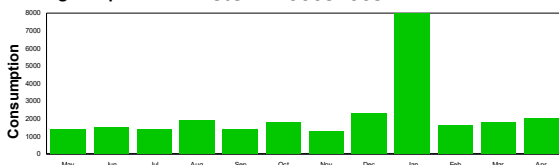
SERVICE FROM:	03/13/2021 - 04/14/2021
Electric Service Charge	17.00
Energy Charges	1587 kWh X \$0.08964/kWh 142.26
PCA	1587 kWh X \$0.01400/kWh 22.22
Florida Gross Receipts Tax	4.65
Electric Utility Tax	18.03
Electric Subtotal	\$204.16

### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
331297	AMR	04/14/2021	49646	03/12/2021	48059	1587	1	1587

#### Water - Water Residential OCALA ACRES

Usage Graph Meter # 200631065 (1 CF = 7.48 Gal.)



SERVICE FROM:	03/13/2021 - 04/14/2021
Base Charge	10.70
Water Residential	0 - 1400 (1400) CF @ \$0.00830 per CF 11.62
Water Residential	1401 - 2000 (600) CF @ \$0.01320 per CF 7.92
Water Subtotal	\$30.24

C-1453



**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
200631065	AMR	04/14/2021	7400	03/12/2021	5400	2000	1	2000

**Sewer - Sewer Residential**

**SERVICE FROM: 03/13/2021 - 04/14/2021**

Base Charge 25.96

Sewer Charges (1300) CF @ \$0.02520 per CF 32.76

Sewer Subtotal \$58.72

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
200631065	AMR	04/14/2021	7400	03/12/2021	5400	2000	1	2000

**METERED SERVICES SUBTOTAL:**

**\$293.12**

**SERVICE ADDRESS TOTAL:** 1948 NW 7TH ST OCALA, FL

**326.82**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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☐ Please check box if you would like to make a contribution to Neighbors Who Care Energy Program, then complete registration on the reverse. For details on this program please visit [www.ocalafl.org](http://www.ocalafl.org) or call (352) 629-2489.

☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	545481 - 132203
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$200.85
Total Amount Due	\$200.85
Amount Enclosed	AUTOPAY – DO NOT PAY

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

CLARENCE MUNNERLYN  
2190 NW 8TH ST  
OCALA, FL 34475-5741

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

545481132203000200853

### ACCOUNT SUMMARY

Customer Name	Munnerlyn, Clarence
Account Number	545481 - 132203
Billing Date	04/19/2021
Previous Balance	183.60
Payments:	-183.60
Current Bill Charges - Due 05/10/2021	200.85
Total Amount Due	\$200.85

### MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

### SERVICE DETAILS FOR 2190 NW 8TH ST

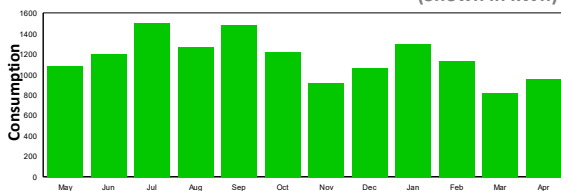
#### DETAIL OF MUNICIPAL SERVICES & FEES

STORM WATER	Stormwater Residential	7.52
SOLID WASTE	Solid Waste Residential	26.18
MUNICIPAL SERVICES & FEES TOTAL:		\$33.70

#### DETAIL OF METERED SERVICES

##### Electric - Electric Residential

Usage Graph Meter # 111145 (Shown in kWh)



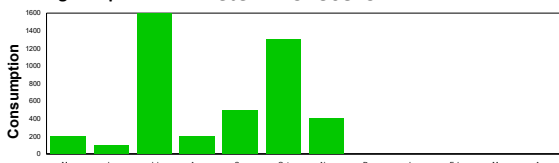
SERVICE FROM:	03/12/2021 - 04/14/2021
Electric Service Charge	17.00
Energy Charges	955 kWh X \$0.08964/kWh = 85.61
PCA	955 kWh X \$0.01400/kWh = 13.37
Florida Gross Receipts Tax	2.97
Electric Utility Tax	11.54
Electric Subtotal	\$130.49

#### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
111145	AMR	04/14/2021	52777	03/12/2021	51822	955	1	955

##### Water - Water Residential

Usage Graph Meter # 19480829 (1 CF = 7.48 Gal.)



SERVICE FROM:	03/12/2021 - 04/13/2021
Base Charge	10.70
Water Subtotal	\$10.70

C-1455



**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19480829	AMR	04/13/2021	32100	03/11/2021	32100	0	1	0

**Sewer - Sewer Residential**

**SERVICE FROM: 03/12/2021 - 04/13/2021**

Base Charge 25.96

Sewer Subtotal \$25.96

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19480829	AMR	04/13/2021	32100	03/11/2021	32100	0	1	0

**METERED SERVICES SUBTOTAL:**

**\$167.15**

**SERVICE ADDRESS TOTAL:** 2190 NW 8TH ST OCALA, FL

**200.85**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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## PREPAYMENT

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	526434 - 208427
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$344.71
Total Amount Due	\$-82.53
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

PATSY S. WESLEY  
1944 NW 6TH ST  
OCALA, FL 34475-5744

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

526434208427000000002

## ACCOUNT SUMMARY

Customer Name	Wesley, Patsy
Account Number	526434 - 208427
Billing Date	04/19/2021
Previous Balance	-28.74
Payments:	-398.50
Current Bill Charges - Due 05/10/2021	344.71
Total Amount Due	-\$82.53

## MESSAGES

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## SERVICE DETAILS FOR 1944 NW 6TH ST

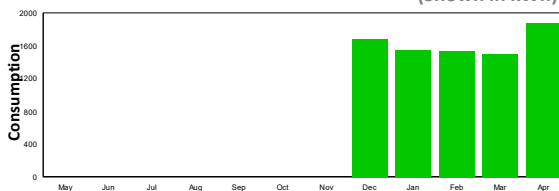
### DETAIL OF MUNICIPAL SERVICES & FEES

STORM WATER	Stormwater Residential	7.52
SOLID WASTE	Solid Waste Residential	26.18
MUNICIPAL SERVICES & FEES TOTAL:		\$33.70

### DETAIL OF METERED SERVICES

#### Electric - Electric Residential

Usage Graph Meter # 313575 (Shown in kWh)



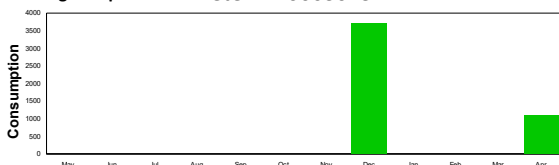
SERVICE FROM:	03/13/2021 - 04/14/2021
Electric Service Charge	17.00
Energy Charges	1873 kWh X \$0.08964/kWh 167.90
PCA	1873 kWh X \$0.01400/kWh 26.22
Florida Gross Receipts Tax	5.41
Electric Utility Tax	20.97
Electric Subtotal	\$237.50

### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
313575	AMR	04/14/2021	83438	03/12/2021	81565	1873	1	1873

#### Water - Water Residential

Usage Graph Meter # 200630434 (1 CF = 7.48 Gal.)



SERVICE FROM:	03/13/2021 - 04/14/2021
Base Charge	10.70
Water Residential	0 - 1400 (1100) CF @ \$0.00830 per CF 9.13
Water Subtotal	\$19.83



**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
200630434	AMR	04/14/2021	1700	03/12/2021	600	1100	1	1100

**Sewer - Sewer Residential**

**SERVICE FROM: 03/13/2021 - 04/14/2021**

Base Charge 25.96

Sewer Charges (1100) CF @ \$0.02520 per CF 27.72

Sewer Subtotal \$53.68

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
200630434	AMR	04/14/2021	1700	03/12/2021	600	1100	1	1100

**METERED SERVICES SUBTOTAL:**

**\$311.01**

**SERVICE ADDRESS TOTAL:** 1944 NW 6TH ST OCALA, FL

**344.71**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

## PREPAYMENT

Account Number	532196 - 213380
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$202.47
Total Amount Due	\$-88.27
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

ALEXIS A. MYERS  
1946 NW 6TH ST  
OCALA, FL 34475-5744

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

532196213380000000003

## ACCOUNT SUMMARY

Customer Name	Myers,Alexis
Account Number	532196 - 213380
Billing Date	04/19/2021
Previous Balance	-95.74
Payments:	-195.00
Current Bill Charges - Due 05/10/2021	202.47
Total Amount Due	-\$88.27

## MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

## SERVICE DETAILS FOR 1946 NW 6TH ST

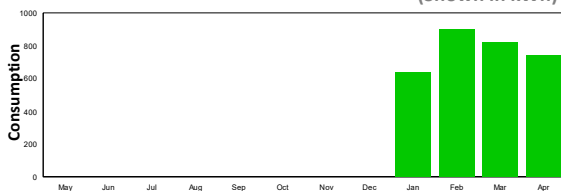
### DETAIL OF MUNICIPAL SERVICES & FEES

STORM WATER	Stormwater Residential	7.52
SOLID WASTE	Solid Waste Residential	26.18
MUNICIPAL SERVICES & FEES TOTAL:		\$33.70

### DETAIL OF METERED SERVICES

#### Electric - Electric Residential

Usage Graph Meter # 307065 (Shown in kWh)



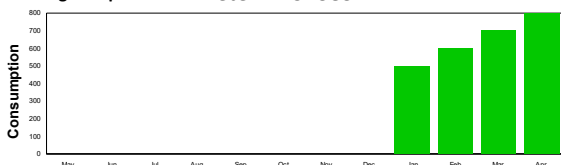
SERVICE FROM:	03/12/2021 - 04/14/2021
Electric Service Charge	17.00
Energy Charges	739 kWh X \$0.08964/kWh = 66.24
PCA	739 kWh X \$0.01400/kWh = 10.35
Florida Gross Receipts Tax	2.40
Electric Utility Tax	9.32
Electric Subtotal	\$105.31

### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
307065	AMR	04/14/2021	25321	03/12/2021	24582	739	1	739

#### Water - Water Residential

Usage Graph Meter # 19238317 (1 CF = 7.48 Gal.)



SERVICE FROM:	03/12/2021 - 04/13/2021
Base Charge	10.70
Water Residential	0 - 1400 (800) CF @ \$0.00830 per CF = 6.64
Water Subtotal	\$17.34



**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19238317	AMR	04/13/2021	48200	03/11/2021	47400	800	1	800

**Sewer - Sewer Residential**

**SERVICE FROM: 03/12/2021 - 04/13/2021**

Base Charge 25.96

Sewer Charges (800) CF @ \$0.02520 per CF 20.16

Sewer Subtotal \$46.12

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19238317	AMR	04/13/2021	48200	03/11/2021	47400	800	1	800

**METERED SERVICES SUBTOTAL:**

**\$168.77**

**SERVICE ADDRESS TOTAL:**

1946 NW 6TH ST OCALA, FL

**202.47**





City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

Page 1 of 2

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

## PREPAYMENT

Account Number	537867 - 202676
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$204.40
Total Amount Due	\$27.58
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

BRIANNA L. JACOBS  
1948 NW 6TH ST  
OCALA, FL 34475-5744

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

537867202676000027584

## ACCOUNT SUMMARY

Customer Name	Jacobs, Brianna
Account Number	537867 - 202676
Billing Date	04/19/2021
Previous Balance	84.18
Payments:	-261.00
Current Bill Charges - Due 05/10/2021	204.40
Total Amount Due	\$27.58

## MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

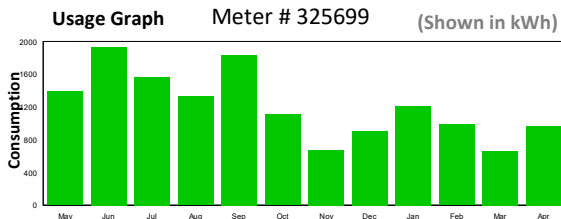
## SERVICE DETAILS FOR 1948 NW 6TH ST

### DETAIL OF MUNICIPAL SERVICES & FEES

SEWER	Sewer Availability	25.96
STORM WATER	Stormwater Residential	7.52
SOLID WASTE	Solid Waste Residential	26.18
MUNICIPAL SERVICES & FEES TOTAL:		\$59.66

### DETAIL OF METERED SERVICES

#### Electric - Electric Residential

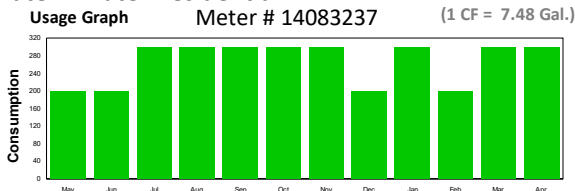


SERVICE FROM:	03/12/2021 - 04/14/2021
Electric Service Charge	17.00
Energy Charges	964 kWh X \$0.08964/kWh 86.41
PCA	964 kWh X \$0.01400/kWh 13.50
Florida Gross Receipts Tax	3.00
Electric Utility Tax	11.64
Electric Subtotal	\$131.55

### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
325699	AMR	04/14/2021	54361	03/12/2021	53397	964	1	964

#### Water - Water Residential



SERVICE FROM:	03/12/2021 - 04/13/2021
Base Charge	10.70
Water Residential	0 - 1400 (300) CF @ \$0.00830 per CF 2.49
Water Subtotal	\$13.19

C-1461



**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
14083237	AMR	04/13/2021	38600	03/11/2021	38300	300	1	300

**METERED SERVICES SUBTOTAL:** **\$144.74**

**SERVICE ADDRESS TOTAL:** **204.40**  
1948 NW 6TH ST OCALA, FL



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

## PREPAYMENT

Account Number	543637 - 227818
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$180.41
Total Amount Due	\$-121.20
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

COUR'DAJUA L. MILES  
1950 NW 6TH ST  
OCALA, FL 34475-5744

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

543637227818000000009

## ACCOUNT SUMMARY

Customer Name	Miles, Cour'dajua
Account Number	543637 - 227818
Billing Date	04/19/2021
Previous Balance	-37.11
Payments:	-264.50
Current Bill Charges - Due 05/10/2021	180.41
Total Amount Due	-\$121.20

## MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

## SERVICE DETAILS FOR 1950 NW 6TH ST

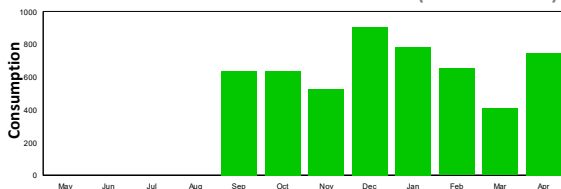
### DETAIL OF MUNICIPAL SERVICES & FEES

SEWER	Sewer Availability	25.96
STORM WATER	Stormwater Residential	7.52
SOLID WASTE	Solid Waste Residential	26.18
MUNICIPAL SERVICES & FEES TOTAL:		\$59.66

### DETAIL OF METERED SERVICES

#### Electric - Electric Residential

Usage Graph Meter # 327776 (Shown in kWh)



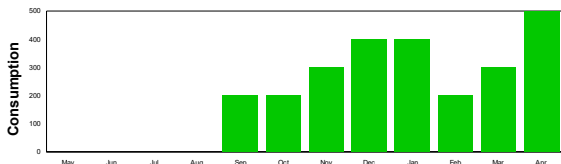
SERVICE FROM:	03/12/2021 - 04/14/2021
Electric Service Charge	17.00
Energy Charges	744 kWh X \$0.08964/kWh = 66.69
PCA	744 kWh X \$0.01400/kWh = 10.42
Florida Gross Receipts Tax	2.41
Electric Utility Tax	9.38
Electric Subtotal	\$105.90

### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
327776	AMR	04/14/2021	46641	03/12/2021	45897	744	1	744

#### Water - Water Residential

Usage Graph Meter # 19238315 (1 CF = 7.48 Gal.)



SERVICE FROM:	03/12/2021 - 04/13/2021
Base Charge	10.70
Water Residential	0 - 1400 (500) CF @ \$0.00830 per CF = 4.15
Water Subtotal	\$14.85

C-1463



**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19238315	AMR	04/13/2021	93200	03/11/2021	92700	500	1	500

**METERED SERVICES SUBTOTAL:** **\$120.75**

**SERVICE ADDRESS TOTAL:** 1950 NW 6TH ST OCALA, FL **180.41**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	550017 - 227450
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$162.05
Total Amount Due	\$162.05
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

MR.HOOK TRUCKING INC  
2515 NW 10TH ST STE 2  
OCALA, FL 34475-5745

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

550017227450000162052

### ACCOUNT SUMMARY

Customer Name	Mr.Hook Trucking Inc
Account Number	550017 - 227450
Billing Date	04/19/2021
Previous Balance	147.01
Payments:	-147.01
Current Bill Charges - Due 05/10/2021	162.05
Total Amount Due	\$162.05

### MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

### SERVICE DETAILS FOR 2515 NW 10TH ST STE 2AND3

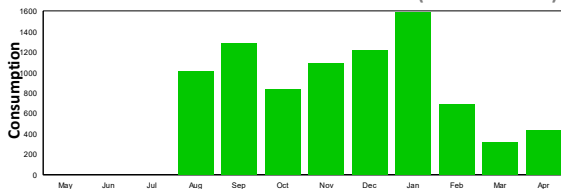
#### DETAIL OF MUNICIPAL SERVICES & FEES

STORM WATER	Stormwater Non Residential	24.28
SOLID WASTE	Solid Waste Contract Value	58.47
MUNICIPAL SERVICES & FEES TOTAL:		\$82.75

#### DETAIL OF METERED SERVICES

##### Electric - General Service

Usage Graph Meter # 107580 (Shown in kWh)



##### SERVICE FROM: 03/13/2021 - 04/14/2021

Electric Service Charge	20.00
Energy Charges 436 kWh X \$0.09077/kWh	39.58
PCA 436 kWh X \$0.01400/kWh	6.10
Florida Gross Receipts Tax	1.68
State Sales Tax - Energy	5.36
Electric Utility Tax	6.58
Electric Subtotal	\$79.30

#### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
107580	AMR	04/14/2021	16531	03/12/2021	16095	436	1	436
METERED SERVICES SUBTOTAL:								\$79.30
SERVICE ADDRESS TOTAL:								162.05



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

Page 1 of 1

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	510927 - 208748
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$104.19
Total Amount Due	\$101.28
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

RED ROOM SOUNDS STUDIOS  
2677 NW 10TH ST STE 3A  
OCALA, FL 34475-5746

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

510927208748000101283

### ACCOUNT SUMMARY

Customer Name	Red Room Sounds Studios
Account Number	510927 - 208748
Billing Date	04/19/2021
Previous Balance	108.09
Payments:	-111.00
Penalty (Late payment)	2.90
Current Bill Charges - Due 05/10/2021	101.29
Total Amount Due	\$101.28

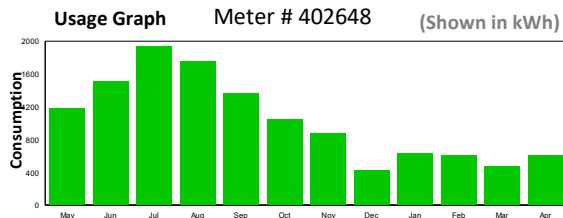
### MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

### SERVICE DETAILS FOR 2677 NW 10TH ST STE 3A

#### DETAIL OF METERED SERVICES

##### Electric - General Service



SERVICE FROM:	03/13/2021 - 04/14/2021
Electric Service Charge	20.00
Energy Charges	610 kWh X \$0.09077/kWh 55.37
PCA	610 kWh X \$0.01400/kWh 8.54
Florida Gross Receipts Tax	2.15
State Sales Tax - Energy	6.84
Electric Utility Tax	8.39
Electric Subtotal	\$101.29

#### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
402648	AMR	04/14/2021	92326	03/12/2021	91716	610	1	610

#### kVa Demand Data

Meter #	Read Type	Power Factor Percent	Current Read Date	Current Reading	Multiplier	Total kVa Demand
402648	AMR	N/A	04/14/2021	5.68	1	5.68

METERED SERVICES SUBTOTAL: \$101.29

SERVICE ADDRESS TOTAL: 2677 NW 10TH ST STE 3A OCALA, FL 101.29



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

Page 1 of 2

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	511737 - 170430
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$195.49
Total Amount Due	\$195.49
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

ESSIE M. WEEMS  
711 NW 22ND CT  
OCALA, FL 34475-5749

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

511737170430000195492

## ACCOUNT SUMMARY

<b>Customer Name</b>	<b>Weems, Essie</b>
<b>Account Number</b>	<b>511737 - 170430</b>
<b>Billing Date</b>	<b>04/19/2021</b>
Previous Balance	183.33
Payments:	-183.33
Current Bill Charges - Due 05/10/2021	195.49
<b>Total Amount Due</b>	<b>\$195.49</b>

## MESSAGES

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## SERVICE DETAILS FOR 712 NW 22ND CT

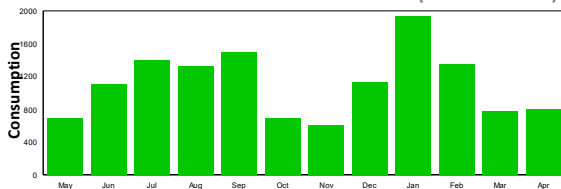
### DETAIL OF MUNICIPAL SERVICES & FEES

<b>STORM WATER</b>	Stormwater Residential	7.52
<b>SOLID WASTE</b>	Solid Waste Residential	26.18
<b>MUNICIPAL SERVICES &amp; FEES TOTAL:</b>		<b>\$33.70</b>

### DETAIL OF METERED SERVICES

#### Electric - Electric Residential

Usage Graph Meter # 307020 (Shown in kWh)



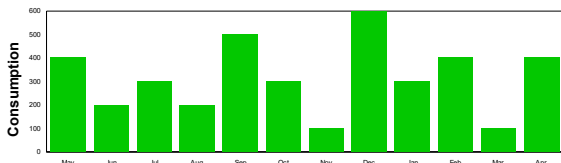
<b>SERVICE FROM:</b>	<b>03/13/2021 - 04/14/2021</b>	
Electric Service Charge		17.00
Energy Charges	794 kWh X \$0.08964/kWh	71.17
PCA	794 kWh X \$0.01400/kWh	11.12
Florida Gross Receipts Tax		2.55
Electric Utility Tax		9.89
<b>Electric Subtotal</b>		<b>\$111.73</b>

### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
307020	AMR	04/14/2021	41167	03/12/2021	40373	794	1	794

#### Water - Water Residential

Usage Graph Meter # 19240466 (1 CF = 7.48 Gal.)



<b>SERVICE FROM:</b>	<b>03/13/2021 - 04/14/2021</b>	
Base Charge		10.70
Water Residential	0 - 1400 (400) CF @ \$0.00830 per CF	3.32
<b>Water Subtotal</b>		<b>\$14.02</b>



**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19240466	Regular	04/14/2021	60800	03/12/2021	60400	400	1	400

**Sewer - Sewer Residential**

**SERVICE FROM: 03/13/2021 - 04/14/2021**

Base Charge 25.96

Sewer Charges (400) CF @ \$0.02520 per CF 10.08

Sewer Subtotal \$36.04

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19240466	Regular	04/14/2021	60800	03/12/2021	60400	400	1	400

**METERED SERVICES SUBTOTAL:**

**\$161.79**

**SERVICE ADDRESS TOTAL:** 712 NW 22ND CT OCALA, FL

**195.49**





City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

Page 1 of 2

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	551345 - 212419
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$279.64
Total Amount Due	\$279.64
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

WANDELL T. HUBBARD  
1609 NW 16TH CT  
OCALA, FL 34475-5750

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

551345212419000279648

### ACCOUNT SUMMARY

<b>Customer Name</b>	<b>Hubbard, Wandell</b>
<b>Account Number</b>	<b>551345 - 212419</b>
<b>Billing Date</b>	<b>04/19/2021</b>
Previous Balance	256.94
Payments:	-256.94
Current Bill Charges - Due 05/10/2021	279.64
<b>Total Amount Due</b>	<b>\$279.64</b>

### MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

### SERVICE DETAILS FOR 1609 NW 16TH CT

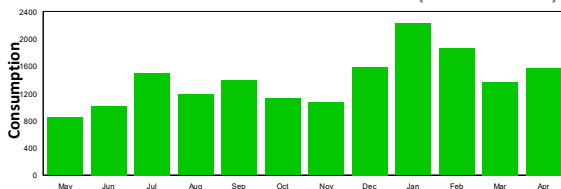
#### DETAIL OF MUNICIPAL SERVICES & FEES

<b>SEWER</b>	Sewer Availability	25.96
<b>STORM WATER</b>	Stormwater Residential	7.52
<b>SOLID WASTE</b>	Solid Waste Residential	26.18
<b>MUNICIPAL SERVICES &amp; FEES TOTAL:</b>		<b>\$59.66</b>

#### DETAIL OF METERED SERVICES

##### Electric - Electric Residential

Usage Graph Meter # 328957 (Shown in kWh)



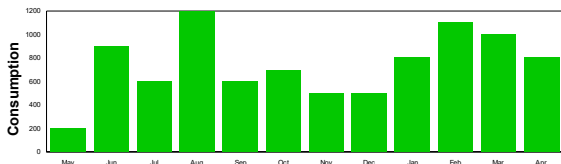
<b>SERVICE FROM:</b>	<b>03/13/2021 - 04/14/2021</b>	
Electric Service Charge		17.00
Energy Charges	1574 kWh X \$0.08964/kWh	141.09
PCA	1574 kWh X \$0.01400/kWh	22.04
Florida Gross Receipts Tax		4.62
Electric Utility Tax		17.89
<b>Electric Subtotal</b>		<b>\$202.64</b>

#### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
328957	AMR	04/14/2021	47688	03/12/2021	46114	1574	1	1574

##### Water - Water Residential

Usage Graph Meter # 19227495 (1 CF = 7.48 Gal.)



<b>SERVICE FROM:</b>	<b>03/13/2021 - 04/14/2021</b>	
Base Charge		10.70
Water Residential	0 - 1400 (800) CF @ \$0.00830 per CF	6.64
<b>Water Subtotal</b>		<b>\$17.34</b>

C-1469



**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19227495	Regular	04/14/2021	32400	03/12/2021	31600	800	1	800

**METERED SERVICES SUBTOTAL:** **\$219.98**

**SERVICE ADDRESS TOTAL:** **279.64**  
1609 NW 16TH CT OCALA, FL



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

Page 1 of 2

## PREPAYMENT

☐ Please check box if you would like to make a contribution to Neighbors Who Care Energy Program, then complete registration on the reverse. For details on this program please visit [www.ocalafl.org](http://www.ocalafl.org) or call (352) 629-2489.

☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	517507 - 181089
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$117.35
Total Amount Due	\$-82.42
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

WANDELL T. HUBBARD  
730 NW 22ND CT  
OCALA, FL 34475-5750

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

517507181089000000008

## ACCOUNT SUMMARY

Customer Name	Hubbard, Wandell
Account Number	517507 - 181089
Billing Date	04/19/2021
Previous Balance	-108.77
Payments:	-91.00
Current Bill Charges - Due 05/10/2021	117.35
Total Amount Due	-\$82.42

## MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

## SERVICE DETAILS FOR 730 NW 22ND CT

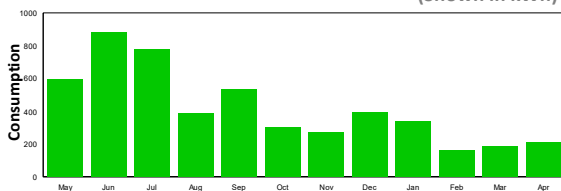
### DETAIL OF MUNICIPAL SERVICES & FEES

STORM WATER	Stormwater Residential	7.52
SOLID WASTE	Solid Waste Residential	26.18
MUNICIPAL SERVICES & FEES TOTAL:		\$33.70

### DETAIL OF METERED SERVICES

#### Electric - Electric Residential

Usage Graph Meter # 307094 (Shown in kWh)



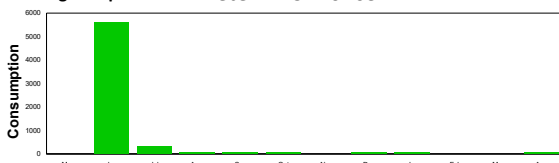
SERVICE FROM:	03/13/2021 - 04/14/2021
Electric Service Charge	17.00
Energy Charges	210 kWh X \$0.08964/kWh 18.82
PCA	210 kWh X \$0.01400/kWh 2.94
Florida Gross Receipts Tax	0.99
Electric Utility Tax	3.89
Electric Subtotal	\$43.64

### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
307094	AMR	04/14/2021	65544	03/12/2021	65334	210	1	210

#### Water - Water Residential

Usage Graph Meter # 19240463 (1 CF = 7.48 Gal.)



SERVICE FROM:	03/13/2021 - 04/14/2021
Base Charge	10.70
Water Residential	0 - 1400 (100) CF @ \$0.00830 per CF 0.83
Water Subtotal	\$11.53



**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19240463	Regular	04/14/2021	24000	03/12/2021	23900	100	1	100

**Sewer - Sewer Residential**

**SERVICE FROM: 03/13/2021 - 04/14/2021**

Base Charge 25.96

Sewer Charges (100) CF @ \$0.02520 per CF 2.52

Sewer Subtotal \$28.48

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19240463	Regular	04/14/2021	24000	03/12/2021	23900	100	1	100

**METERED SERVICES SUBTOTAL:**

**\$83.65**

**SERVICE ADDRESS TOTAL:** 730 NW 22ND CT OCALA, FL

**117.35**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

Page 1 of 2

## PREPAYMENT

☐ Please check box if you would like to make a contribution to Neighbors Who Care Energy Program, then complete registration on the reverse. For details on this program please visit [www.ocalafl.org](http://www.ocalafl.org) or call (352) 629-2489.

☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	523201 - 132116
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$196.89
Total Amount Due	\$-35.39
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

KEVIN L. WOODS  
740 NW 22ND CT  
OCALA, FL 34475-5750

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

523201132116000000008

## ACCOUNT SUMMARY

Customer Name	Woods, Kevin
Account Number	523201 - 132116
Billing Date	04/19/2021
Previous Balance	-32.28
Payments:	-200.00
Current Bill Charges - Due 05/10/2021	196.89
Total Amount Due	-\$35.39

## MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

## SERVICE DETAILS FOR 740 NW 22ND CT

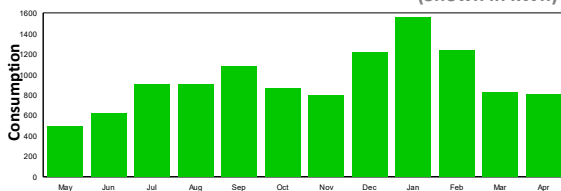
### DETAIL OF MUNICIPAL SERVICES & FEES

STORM WATER	Stormwater Residential	7.52
SOLID WASTE	Solid Waste Residential	26.18
MUNICIPAL SERVICES & FEES TOTAL:		\$33.70

### DETAIL OF METERED SERVICES

#### Electric - Electric Residential

Usage Graph Meter # 308109 (Shown in kWh)



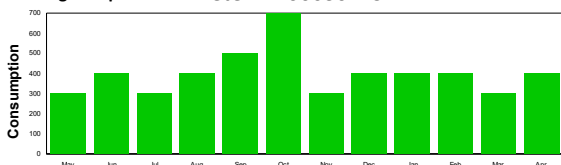
SERVICE FROM:	03/13/2021 - 04/14/2021
Electric Service Charge	17.00
Energy Charges	806 kWh X \$0.08964/kWh 72.25
PCA	806 kWh X \$0.01400/kWh 11.28
Florida Gross Receipts Tax	2.58
Electric Utility Tax	10.02
Electric Subtotal	\$113.13

### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
308109	AMR	04/14/2021	4171	03/12/2021	3365	806	1	806

### Water - Water Residential 1 G

Usage Graph Meter # 200630229 (1 CF = 7.48 Gal.)



SERVICE FROM:	03/13/2021 - 04/14/2021
Base Charge	10.70
Water Residential	0 - 1400 (400) CF @ \$0.00830 per CF 3.32
Water Subtotal	\$14.02



**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19293632	Regular	04/01/2021	64200	03/12/2021	63900	300	1	300
200630229	AMR	04/14/2021	100	03/27/2021	0	100	1	100

**Sewer - Sewer Residential**

**SERVICE FROM: 03/13/2021 - 04/14/2021**

Base Charge 25.96

Sewer Charges (400) CF @ \$0.02520 per CF 10.08

Sewer Subtotal \$36.04

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
200630229	AMR	04/14/2021	100	03/27/2021	0	100	1	100
19293632	Regular	04/01/2021	64200	03/12/2021	63900	300	1	300

**METERED SERVICES SUBTOTAL:**

**\$163.19**

**SERVICE ADDRESS TOTAL:** 740 NW 22ND CT OCALA, FL

**196.89**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

Page 1 of 2

☐ Please check box if you would like to make a contribution to Neighbors Who Care Energy Program, then complete registration on the reverse. For details on this program please visit [www.ocalafl.org](http://www.ocalafl.org) or call (352) 629-2489.

☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	522766 - 163906
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$152.77
Total Amount Due	\$152.77
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

KAYE F. REESE  
742 NW 22ND CT  
OCALA, FL 34475-5750

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

522766163906000152779

## ACCOUNT SUMMARY

<b>Customer Name</b>	<b>Kaye F Reese</b>
<b>Account Number</b>	<b>522766 - 163906</b>
<b>Billing Date</b>	<b>04/19/2021</b>
Previous Balance	154.76
Payments:	-154.76
Current Bill Charges - Due 05/10/2021	152.77
<b>Total Amount Due</b>	<b>\$152.77</b>

## MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

## SERVICE DETAILS FOR 730 NW 7TH AVE

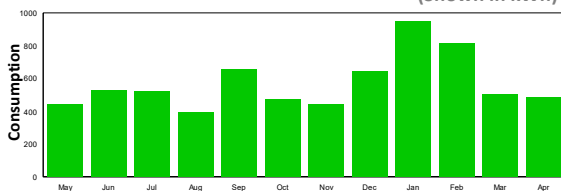
### DETAIL OF MUNICIPAL SERVICES & FEES

<b>STORM WATER</b>	Stormwater Residential	7.52
<b>SOLID WASTE</b>	Solid Waste Residential	26.18
<b>MUNICIPAL SERVICES &amp; FEES TOTAL:</b>		<b>\$33.70</b>

### DETAIL OF METERED SERVICES

#### Electric - Electric Residential

Usage Graph Meter # 300999 (Shown in kWh)



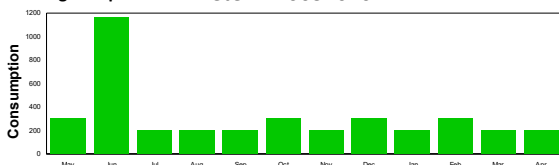
<b>SERVICE FROM:</b>	<b>03/13/2021 - 04/14/2021</b>	
Electric Service Charge		17.00
Energy Charges	485 kWh X \$0.08964/kWh	43.48
PCA	485 kWh X \$0.01400/kWh	6.79
Florida Gross Receipts Tax		1.72
Electric Utility Tax		6.72
<b>Electric Subtotal</b>		<b>\$75.71</b>

### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
300999	AMR	04/14/2021	96838	03/12/2021	96353	485	1	485

### Water - Water Residential

Usage Graph Meter # 200326101 (1 CF = 7.48 Gal.)



<b>SERVICE FROM:</b>	<b>03/13/2021 - 04/14/2021</b>	
Base Charge		10.70
Water Residential	0 - 1400 (200) CF @ \$0.00830 per CF	1.66
<b>Water Subtotal</b>		<b>\$12.36</b>



**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
200326101	AMR	04/14/2021	2300	03/12/2021	2100	200	1	200

**Sewer - Sewer Residential**

**SERVICE FROM: 03/13/2021 - 04/14/2021**

Base Charge 25.96

Sewer Charges (200) CF @ \$0.02520 per CF 5.04

Sewer Subtotal \$31.00

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
200326101	AMR	04/14/2021	2300	03/12/2021	2100	200	1	200

**METERED SERVICES SUBTOTAL:**

**\$119.07**

**SERVICE ADDRESS TOTAL:** 730 NW 7TH AVE OCALA, FL

**152.77**





City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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## PREPAYMENT

☐ Please check box if you would like to make a contribution to Neighbors Who Care Energy Program, then complete registration on the reverse. For details on this program please visit [www.ocalafl.org](http://www.ocalafl.org) or call (352) 629-2489.

☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	540361 - 203946
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$206.44
Total Amount Due	\$-236.51
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

GLORIA J. MOUNT  
2243 NW OLD BLITCHTON RD  
OCALA, FL 34475-5753

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

540361203946000000004

## ACCOUNT SUMMARY

Customer Name	Mount, Gloria
Account Number	540361 - 203946
Billing Date	04/19/2021
Previous Balance	-142.95
Payments:	-300.00
Current Bill Charges - Due 05/10/2021	206.44
Total Amount Due	<b>-\$236.51</b>

## MESSAGES

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## SERVICE DETAILS FOR 2243 NW OLD BLITCHTON RD

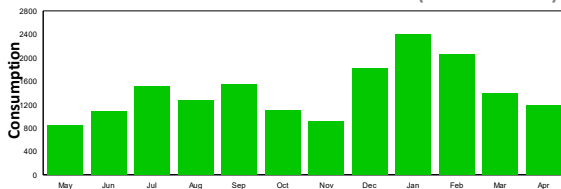
### DETAIL OF MUNICIPAL SERVICES & FEES

STORM WATER	Stormwater Residential	7.52
SOLID WASTE	Solid Waste Residential	26.18
<b>MUNICIPAL SERVICES &amp; FEES TOTAL:</b>		<b>\$33.70</b>

### DETAIL OF METERED SERVICES

#### Electric - Electric Residential

Usage Graph Meter # 307093 (Shown in kWh)



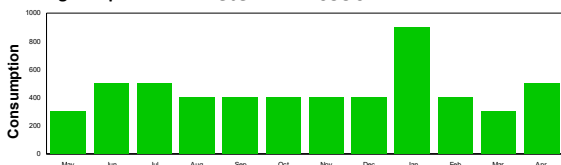
<b>SERVICE FROM:</b>	<b>03/13/2021 - 04/14/2021</b>	
Electric Service Charge		17.00
Energy Charges	1190 kWh X \$0.08964/kWh	106.67
PCA	1190 kWh X \$0.01400/kWh	16.66
Florida Gross Receipts Tax		3.60
Electric Utility Tax		13.96
Electric Subtotal		<b>\$157.89</b>

### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
307093	AMR	04/14/2021	30538	03/12/2021	29348	1190	1	1190

#### Water - Water Residential

Usage Graph Meter # 17169962 (1 CF = 7.48 Gal.)



<b>SERVICE FROM:</b>	<b>03/13/2021 - 04/14/2021</b>	
Base Charge		10.70
Water Residential	0 - 1400 (500) CF @ \$0.00830 per CF	4.15
Water Subtotal		<b>\$14.85</b>



**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
17169962	AMR	04/14/2021	16600	03/12/2021	16100	500	1	500

**METERED SERVICES SUBTOTAL:** **\$172.74**

**SERVICE ADDRESS TOTAL:** 2243 NW OLD BLITCHTON RD OCALA, FL **206.44**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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☐ Please check box if you would like to make a contribution to Neighbors Who Care Energy Program, then complete registration on the reverse. For details on this program please visit [www.ocalafl.org](http://www.ocalafl.org) or call (352) 629-2489.

☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	590528 - 125224
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$122.82
Total Amount Due	\$122.55
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

ERMA JAMES  
2271 NW OLD BLITCHTON RD  
OCALA, FL 34475-5753

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

590528125224000122552

### ACCOUNT SUMMARY

Customer Name	James, Erma
Account Number	590528 - 125224
Billing Date	04/19/2021
Previous Balance	114.62
Payments:	-114.89
Current Bill Charges - Due 05/10/2021	122.82
Total Amount Due	\$122.55

### MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

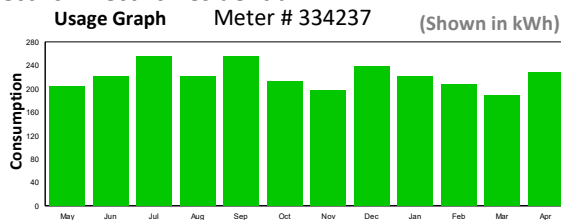
### SERVICE DETAILS FOR 2271 NW BLITCHTON RD

#### DETAIL OF MUNICIPAL SERVICES & FEES

STORM WATER	Stormwater Residential	7.52
SOLID WASTE	Solid Waste Residential	26.18
MUNICIPAL SERVICES & FEES TOTAL:		\$33.70

#### DETAIL OF METERED SERVICES

##### Electric - Electric Residential

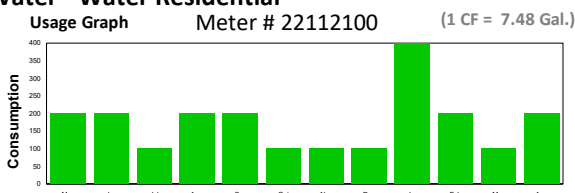


SERVICE FROM:	03/12/2021 - 04/14/2021
Electric Service Charge	17.00
Energy Charges	228 kWh X \$0.08964/kWh 20.44
PCA	228 kWh X \$0.01400/kWh 3.19
Florida Gross Receipts Tax	1.04
Electric Utility Tax	4.09
Electric Subtotal	\$45.76

#### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
334237	AMR	04/14/2021	844	03/12/2021	616	228	1	228

##### Water - Water Residential



SERVICE FROM:	03/12/2021 - 04/13/2021
Base Charge	10.70
Water Residential	0 - 1400 (200) CF @ \$0.00830 per CF 1.66
Water Subtotal	\$12.36



**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
22112100	AMR	04/13/2021	61900	03/11/2021	61700	200	1	200

**Sewer - Sewer Residential**

**SERVICE FROM:**

**03/12/2021 - 04/13/2021**

Base Charge

25.96

Sewer Charges

(200) CF @ \$0.02520 per CF

5.04

Sewer Subtotal

\$31.00

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
22112100	AMR	04/13/2021	61900	03/11/2021	61700	200	1	200

**METERED SERVICES SUBTOTAL:**

**\$89.12**

**SERVICE ADDRESS TOTAL:**

2271 NW BLITCHTON RD OCALA, FL

**122.82**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

Page 1 of 2

☐ Please check box if you would like to make a contribution to Neighbors Who Care Energy Program, then complete registration on the reverse. For details on this program please visit [www.ocalafl.org](http://www.ocalafl.org) or call (352) 629-2489.

☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

## PREPAYMENT

Account Number	556993 - 132726
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$315.91
Total Amount Due	\$138.64
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

WANDA D. HOLLOWAY  
2222 NW OLD BLITCHTON RD  
OCALA, FL 34475-5756

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

556993132726000138644

## ACCOUNT SUMMARY

Customer Name	Holloway, Wanda
Account Number	556993 - 132726
Billing Date	04/19/2021
Previous Balance	205.73
Payments:	-383.00
Current Bill Charges - Due 05/10/2021	315.91
Total Amount Due	\$138.64

## MESSAGES

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## SERVICE DETAILS FOR 2222 NW OLD BLITCHTON RD

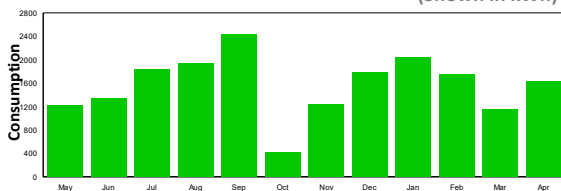
### DETAIL OF MUNICIPAL SERVICES & FEES

STORM WATER	Stormwater Residential	7.52
SOLID WASTE	Solid Waste Residential	26.18
MUNICIPAL SERVICES & FEES TOTAL:		\$33.70

### DETAIL OF METERED SERVICES

#### Electric - Electric Residential

Usage Graph Meter # 320247 (Shown in kWh)



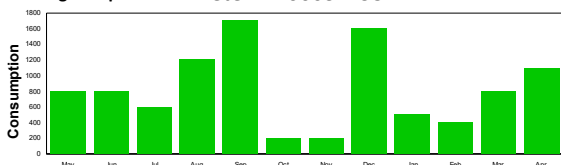
SERVICE FROM:	03/12/2021 - 04/14/2021
Electric Service Charge	17.00
Energy Charges	1626 kWh X \$0.08964/kWh 145.75
PCA	1626 kWh X \$0.01400/kWh 22.76
Florida Gross Receipts Tax	4.76
Electric Utility Tax	18.43
Electric Subtotal	\$208.70

### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
320247	AMR	04/14/2021	82412	03/12/2021	80786	1626	1	1626

#### Water - Water Residential

Usage Graph Meter # 200631195 (1 CF = 7.48 Gal.)



SERVICE FROM:	03/12/2021 - 04/13/2021
Base Charge	10.70
Water Residential	0 - 1400 (1100) CF @ \$0.00830 per CF 9.13
Water Subtotal	\$19.83



**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
200631195	AMR	04/13/2021	2900	03/11/2021	1800	1100	1	1100

**Sewer - Sewer Residential**

**SERVICE FROM: 03/12/2021 - 04/13/2021**

Base Charge 25.96

Sewer Charges (1100) CF @ \$0.02520 per CF 27.72

Sewer Subtotal \$53.68

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
200631195	AMR	04/13/2021	2900	03/11/2021	1800	1100	1	1100

**METERED SERVICES SUBTOTAL:**

**\$282.21**

**SERVICE ADDRESS TOTAL:** 2222 NW OLD BLITCHTON RD OCALA, FL

**315.91**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

Page 1 of 2

## PREPAYMENT

☐ Please check box if you would like to make a contribution to Neighbors Who Care Energy Program, then complete registration on the reverse. For details on this program please visit [www.ocalafl.org](http://www.ocalafl.org) or call (352) 629-2489.

☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	501874 - 122194
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$281.90
Total Amount Due	\$-67.30
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

DARNITHA A. GASKIN  
1920 NW BLITCHTON RD  
OCALA, FL 34475-5760

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

501874122194000000007

## ACCOUNT SUMMARY

Customer Name	Gaskin,Darnitha
Account Number	501874 - 122194
Billing Date	04/19/2021
Previous Balance	51.30
Payments:	-400.50
Current Bill Charges - Due 05/10/2021	281.90
Total Amount Due	-\$67.30

## MESSAGES

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## SERVICE DETAILS FOR 1920 NW BLITCHTON RD

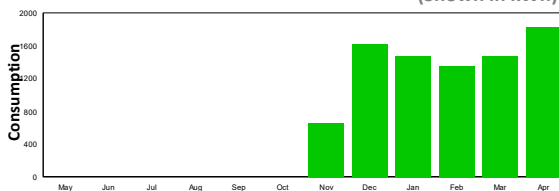
### DETAIL OF MUNICIPAL SERVICES & FEES

STORM WATER	Stormwater Residential	7.52
SOLID WASTE	Solid Waste Residential	26.18
MUNICIPAL SERVICES & FEES TOTAL:		\$33.70

### DETAIL OF METERED SERVICES

#### Electric - Electric Residential

Usage Graph Meter # 334979 (Shown in kWh)



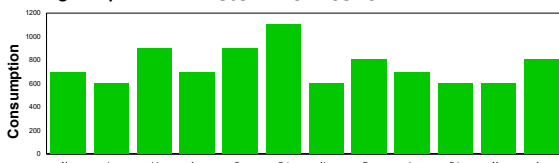
SERVICE FROM:	03/12/2021 - 04/14/2021
Electric Service Charge	17.00
Energy Charges	1816 kWh X \$0.08964/kWh 162.79
PCA	1816 kWh X \$0.01400/kWh 25.42
Florida Gross Receipts Tax	5.26
Electric Utility Tax	20.39
Electric Subtotal	\$230.86

### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
334979	AMR	04/14/2021	8358	03/12/2021	6542	1816	1	1816

#### Water - Water Residential

Usage Graph Meter # 19240540 (1 CF = 7.48 Gal.)



SERVICE FROM:	03/12/2021 - 04/13/2021
Base Charge	10.70
Water Residential	0 - 1400 (800) CF @ \$0.00830 per CF 6.64
Water Subtotal	\$17.34



**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19240540	AMR	04/13/2021	25200	03/11/2021	24400	800	1	800

**METERED SERVICES SUBTOTAL:** **\$248.20**

**SERVICE ADDRESS TOTAL:** **281.90**  
1920 NW BLITCHTON RD OCALA, FL





City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	551911 - 200000
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$268.91
Total Amount Due	\$268.91
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

JOHNNY LEE. CLARKSON  
1825 NW OLD BLITCHTON RD  
OCALA, FL 34475-5761

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

551911200000000268914

### ACCOUNT SUMMARY

Customer Name	Clarkson,Johnny
Account Number	551911 - 200000
Billing Date	04/19/2021
Previous Balance	631.98
Payments:	-631.98
Current Bill Charges - Due 05/10/2021	268.91
Total Amount Due	\$268.91

### MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

### SERVICE DETAILS FOR 1825 NW OLD BLITCHTON RD

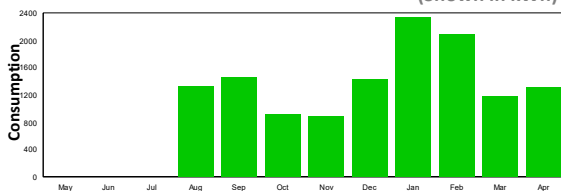
#### DETAIL OF MUNICIPAL SERVICES & FEES

STORM WATER	Stormwater Residential	7.52
SOLID WASTE	Solid Waste Residential	26.18
MUNICIPAL SERVICES & FEES TOTAL:		\$33.70

#### DETAIL OF METERED SERVICES

##### Electric - Electric Residential

Usage Graph Meter # 323866 (Shown in kWh)



SERVICE FROM: 03/13/2021 - 04/14/2021

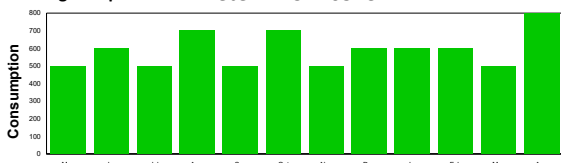
Electric Service Charge	17.00
Energy Charges	1309 kWh X \$0.08964/kWh 117.34
PCA	1309 kWh X \$0.01400/kWh 18.33
Florida Gross Receipts Tax	3.91
Electric Utility Tax	15.17
Electric Subtotal	\$171.75

#### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
323866	AMR	04/14/2021	65274	03/12/2021	63965	1309	1	1309

##### Water - Water Residential

Usage Graph Meter # 19240543 (1 CF = 7.48 Gal.)



SERVICE FROM: 03/13/2021 - 04/14/2021

Base Charge	10.70
Water Residential	0 - 1400 (800) CF @ \$0.00830 per CF 6.64
Water Subtotal	\$17.34



**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19240543	Regular	04/14/2021	46400	03/12/2021	45600	800	1	800

**Sewer - Sewer Residential**

**SERVICE FROM: 03/13/2021 - 04/14/2021**

Base Charge 25.96

Sewer Charges (800) CF @ \$0.02520 per CF 20.16

Sewer Subtotal \$46.12

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19240543	Regular	04/14/2021	46400	03/12/2021	45600	800	1	800

**METERED SERVICES SUBTOTAL:**

**\$235.21**

**SERVICE ADDRESS TOTAL:** 1825 NW OLD BLITCHTON RD OCALA, FL

**268.91**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

Page 1 of 2

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	500754 - 229793
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$230.44
Total Amount Due	\$230.44
Amount Enclosed	AUTOPAY – DO NOT PAY

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

ISIAH JACKSON  
1731 NW OLD BLITCHTON RD  
OCALA, FL 34475-5763

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

500754229793000230445

### ACCOUNT SUMMARY

Customer Name	Jackson, Isiah
Account Number	500754 - 229793
Billing Date	04/19/2021
Previous Balance	236.76
Payments:	-236.76
Current Bill Charges - Due 05/10/2021	230.44
Total Amount Due	\$230.44

### MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

### SERVICE DETAILS FOR 1731 NW OLD BLITCHTON RD

#### DETAIL OF MUNICIPAL SERVICES & FEES

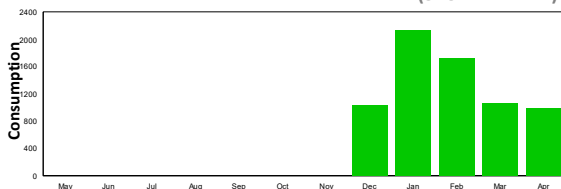
STORM WATER	Stormwater Residential	7.52
SOLID WASTE	Solid Waste Residential	26.18
ELECTRIC	Private Area Lighting Charges	7.71
	Florida Gross Receipts Tax	0.20
	State Sales Tax - Energy	0.64
	Electric Utility Tax	0.79

**MUNICIPAL SERVICES & FEES TOTAL: \$43.04**

#### DETAIL OF METERED SERVICES

##### Electric - Electric Residential

Usage Graph Meter # 335970 (Shown in kWh)



**SERVICE FROM: 03/13/2021 - 04/14/2021**

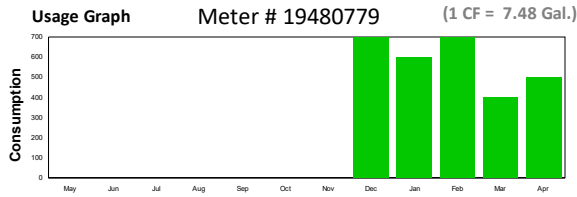
Electric Service Charge	17.00
Energy Charges	985 kWh X \$0.08964/kWh 88.30
PCA	985 kWh X \$0.01400/kWh 13.79
Florida Gross Receipts Tax	3.05
Electric Utility Tax	11.85
<b>Electric Subtotal</b>	<b>\$133.99</b>

#### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
108835	Office Estimate	03/19/2021	12617	03/12/2021	12366	251	1	251
335970	AMR	04/14/2021	734	03/19/2021	0	734	1	734



**Water - Water Residential**



**SERVICE FROM:**

**03/13/2021 - 04/14/2021**

Base Charge		10.70
Water Residential	0 - 1400 (500) CF @ \$0.00830 per CF	4.15
Water Subtotal		\$14.85

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19480779	Regular	04/14/2021	161900	03/12/2021	161400	500	1	500

**Sewer - Sewer Residential**

**SERVICE FROM:**

**03/13/2021 - 04/14/2021**

Base Charge		25.96
Sewer Charges	(500) CF @ \$0.02520 per CF	12.60
Sewer Subtotal		\$38.56

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19480779	Regular	04/14/2021	161900	03/12/2021	161400	500	1	500

**METERED SERVICES SUBTOTAL:**

**\$187.40**

**SERVICE ADDRESS TOTAL:** 1731 NW OLD BLITCHTON RD OCALA, FL

**230.44**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	506098 - 203736
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$114.70
Total Amount Due	\$114.70
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

REVOLUTION TURBO INC  
2677 NW 10TH ST STE 11  
OCALA, FL 34475-5767

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

506098203736000114702

### ACCOUNT SUMMARY

Customer Name	Revolution Turbo Inc
Account Number	506098 - 203736
Billing Date	04/19/2021
Previous Balance	465.27
Payments:	-465.27
Current Bill Charges - Due 05/10/2021	114.70
Total Amount Due	\$114.70

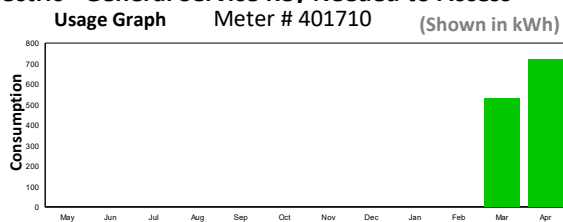
### MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

### SERVICE DETAILS FOR 2677 NW 10TH ST STE 13

#### DETAIL OF METERED SERVICES

##### Electric - General Service Key Needed to Access



SERVICE FROM:	03/13/2021 - 04/14/2021
Electric Service Charge	20.00
Energy Charges	716 kWh X \$0.09077/kWh 64.99
PCA	716 kWh X \$0.01400/kWh 10.02
Florida Gross Receipts Tax	2.44
State Sales Tax - Energy	7.76
Electric Utility Tax	9.49
Electric Subtotal	\$114.70

#### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
401710	AMR	04/14/2021	42557	03/12/2021	41841	716	1	716

#### kVa Demand Data

Meter #	Read Type	Power Factor Percent	Current Read Date	Current Reading	Multiplier	Total kVa Demand
401710	AMR	N/A	04/14/2021	4.51	1	4.51

METERED SERVICES SUBTOTAL: \$114.70

SERVICE ADDRESS TOTAL: 2677 NW 10TH ST STE 13 OCALA, FL 114.70



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	506438 - 203736
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$163.11
Total Amount Due	\$163.11
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

REVOLUTION TURBO INC  
2677 NW 10TH ST STE 11  
OCALA, FL 34475-5767

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

506438203736000163111

### ACCOUNT SUMMARY

Customer Name	Revolution Turbo Inc
Account Number	506438 - 203736
Billing Date	04/19/2021
Previous Balance	146.28
Payments:	-146.28
Current Bill Charges - Due 05/10/2021	163.11
Total Amount Due	\$163.11

### MESSAGES

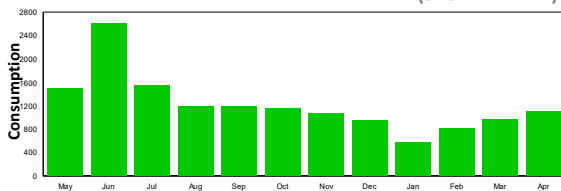
Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

### SERVICE DETAILS FOR 2677 NW 10TH ST STE 11

#### DETAIL OF METERED SERVICES

##### Electric - General Service

Usage Graph Meter # 401737 (Shown in kWh)



SERVICE FROM:	03/13/2021 - 04/14/2021
Electric Service Charge	20.00
Energy Charges	1099 kWh X \$0.09077/kWh 99.76
PCA	1099 kWh X \$0.01400/kWh 15.39
Florida Gross Receipts Tax	3.47
State Sales Tax - Energy	11.03
Electric Utility Tax	13.46
Electric Subtotal	\$163.11

#### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
401737	AMR	04/14/2021	55805	03/12/2021	54706	1099	1	1099

#### kVa Demand Data

Meter #	Read Type	Power Factor Percent	Current Read Date	Current Reading	Multiplier	Total kVa Demand
401737	AMR	N/A	04/14/2021	10.13	1	10.13

METERED SERVICES SUBTOTAL: \$163.11

SERVICE ADDRESS TOTAL: 2677 NW 10TH ST STE 11 OCALA, FL 163.11



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	522420 - 101202
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$67.81
Total Amount Due	\$67.81
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

JULIANS AUTO REPAIR  
2677 NW 10TH ST STE 6  
OCALA, FL 34475-5767

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

522420101202000067819

### ACCOUNT SUMMARY

Customer Name	Julians Auto Repair
Account Number	522420 - 101202
Billing Date	04/19/2021
Previous Balance	114.77
Payments:	-114.77
Current Bill Charges - Due 05/10/2021	67.81
Total Amount Due	\$67.81

### MESSAGES

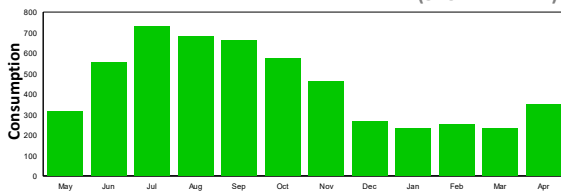
Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

### SERVICE DETAILS FOR 2677 NW 10TH ST STE 6

#### DETAIL OF METERED SERVICES

##### Electric - General Service

Usage Graph Meter # 400845 (Shown in kWh)



SERVICE FROM: 03/13/2021 - 04/14/2021

Electric Service Charge		20.00
Energy Charges	345 kWh X \$0.09077/kWh	31.32
PCA	345 kWh X \$0.01400/kWh	4.83
Florida Gross Receipts Tax		1.44
State Sales Tax - Energy		4.59
Electric Utility Tax		5.63
Electric Subtotal		\$67.81

#### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
400845	AMR	04/14/2021	36827	03/12/2021	36482	345	1	345

#### kVa Demand Data

Meter #	Read Type	Power Factor Percent	Current Read Date	Current Reading	Multiplier	Total kVa Demand
400845	AMR	N/A	04/14/2021	5.13	1	5.13

METERED SERVICES SUBTOTAL: \$67.81

SERVICE ADDRESS TOTAL: 2677 NW 10TH ST STE 6 OCALA, FL 67.81



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	531629 - 207429
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$132.74
Total Amount Due	\$226.15
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

RESTORATION BY KENNETH  
2677 NW 10TH ST STE 4  
OCALA, FL 34475-5767

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

531629207429000226150

### ACCOUNT SUMMARY

Customer Name	Restoration By Kenneth,
Account Number	531629 - 207429
Billing Date	04/19/2021
Previous Balance	213.41
Payments:	-120.00
Past Due Balance PAY IMMEDIATELY	93.41
Penalty (Late payment)	4.41
Current Bill Charges - Due 05/10/2021	128.33
Total Amount Due	\$226.15

### MESSAGES

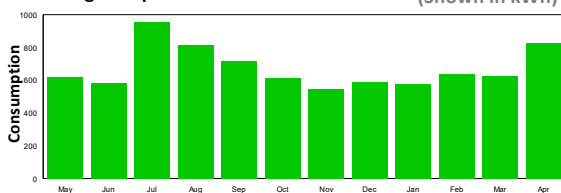
Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

### SERVICE DETAILS FOR 2677 NW 10TH ST STE 4

#### DETAIL OF METERED SERVICES

##### Electric - General Service

Usage Graph Meter # 401751 (Shown in kWh)



SERVICE FROM: 03/13/2021 - 04/14/2021

Electric Service Charge	20.00
Energy Charges	824 kWh X \$0.09077/kWh 74.79
PCA	824 kWh X \$0.01400/kWh 11.54
Florida Gross Receipts Tax	2.73
State Sales Tax - Energy	8.67
Electric Utility Tax	10.60

Electric Subtotal \$128.33

#### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
401751	AMR	04/14/2021	26112	03/12/2021	25288	824	1	824

#### kVa Demand Data

Meter #	Read Type	Power Factor Percent	Current Read Date	Current Reading	Multiplier	Total kVa Demand
401751	AMR	N/A	04/14/2021	3.26	1	3.26

METERED SERVICES SUBTOTAL: \$128.33

SERVICE ADDRESS TOTAL: 2677 NW 10TH ST STE 4 OCALA, FL 128.33





City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	533833 - 153611
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$50.10
Total Amount Due	\$95.42
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

ALIMAR AUTO TECH  
2677 NW 10TH ST STE 10  
OCALA, FL 34475-5767

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

533833153611000095425

### ACCOUNT SUMMARY

Customer Name	Alimar Auto Tech
Account Number	533833 - 153611
Billing Date	04/19/2021
Previous Balance	45.32
Past Due Balance PAY IMMEDIATELY	45.32
Penalty (Late payment)	2.27
Current Bill Charges - Due 05/10/2021	47.83
Total Amount Due	\$95.42

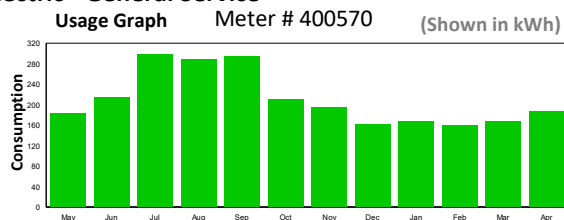
### MESSAGES

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### SERVICE DETAILS FOR 2677 NW 10TH ST STE 10

#### DETAIL OF METERED SERVICES

##### Electric - General Service



SERVICE FROM:	03/13/2021 - 04/14/2021
Electric Service Charge	20.00
Energy Charges	187 kWh X \$0.09077/kWh 16.97
PCA	187 kWh X \$0.01400/kWh 2.62
Florida Gross Receipts Tax	1.02
State Sales Tax - Energy	3.23
Electric Utility Tax	3.99
Electric Subtotal	\$47.83

#### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
400570	AMR	04/14/2021	10727	03/12/2021	10540	187	1	187

#### kVa Demand Data

Meter #	Read Type	Power Factor Percent	Current Read Date	Current Reading	Multiplier	Total kVa Demand
400570	AMR	N/A	04/14/2021	3.06	1	3.06

METERED SERVICES SUBTOTAL: \$47.83

SERVICE ADDRESS TOTAL: 2677 NW 10TH ST STE 10 OCALA, FL 47.83



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

Page 1 of 1

**E-BILLING**

☐ Please check box if you would like to make a contribution to Neighbors Who Care Energy Program, then complete registration on the reverse. For details on this program please visit [www.ocalafl.org](http://www.ocalafl.org) or call (352) 629-2489.

☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	548732 - 150942
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$160.33
Total Amount Due	\$160.33
Amount Enclosed	AUTOPAY – DO NOT PAY

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

SALON ENNOVY  
2677 NW 10TH ST STE 5A  
OCALA, FL 34475-5767

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

548732150942000160334

**ACCOUNT SUMMARY**

Customer Name	Salon Ennovy
Account Number	548732 - 150942
Billing Date	04/19/2021
Previous Balance	108.36
Payments:	-108.36
Current Bill Charges - Due 05/10/2021	160.33
Total Amount Due	\$160.33
AUTOPAY – DO NOT PAY	

**MESSAGES**

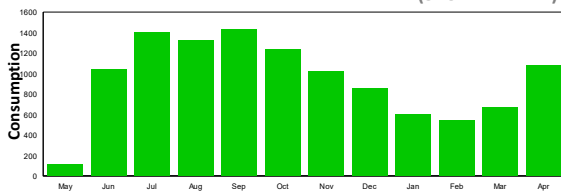
Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

**SERVICE DETAILS FOR 2677 NW 10TH ST STE 5A**

**DETAIL OF METERED SERVICES**

**Electric - General Service**

Usage Graph Meter # 402649 (Shown in kWh)



<b>SERVICE FROM:</b>	<b>03/13/2021 - 04/14/2021</b>	
Electric Service Charge		20.00
Energy Charges	1077 kWh X \$0.09077/kWh	97.76
PCA	1077 kWh X \$0.01400/kWh	15.08
Florida Gross Receipts Tax		3.41
State Sales Tax - Energy		10.84
Electric Utility Tax		13.24
Electric Subtotal		\$160.33

**kWh Consumption Data**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
402649	AMR	04/14/2021	86538	03/12/2021	85461	1077	1	1077

**kVa Demand Data**

Meter #	Read Type	Power Factor Percent	Current Read Date	Current Reading	Multiplier	Total kVa Demand
402649	AMR	N/A	04/14/2021	16.74	1	16.74

**METERED SERVICES SUBTOTAL:** \$160.33

**SERVICE ADDRESS TOTAL:** 2677 NW 10TH ST STE 5A OCALA, FL 160.33



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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## E-BILLING

☐ Please check box if you would like to make a contribution to Neighbors Who Care Energy Program, then complete registration on the reverse. For details on this program please visit [www.ocalafl.org](http://www.ocalafl.org) or call (352) 629-2489.

☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	544564 - 182454
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$1,121.52
Total Amount Due	\$1,121.52
Amount Enclosed	AUTOPAY - DO NOT PAY

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

KP DIRECT LLC  
830 NW 25TH AVE  
OCALA, FL 34475-5772

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

544564182454001121523

## ACCOUNT SUMMARY

<b>Customer Name</b>	<b>KP Direct LLC</b>
<b>Account Number</b>	<b>544564 - 182454</b>
<b>Billing Date</b>	<b>04/19/2021</b>
Previous Balance	1,030.74
Payments:	-1,030.74
Current Bill Charges - Due 05/10/2021	1,121.52
<b>Total Amount Due</b>	<b>\$1,121.52</b>

## MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

## SERVICE DETAILS FOR 830 NW 25TH AVE

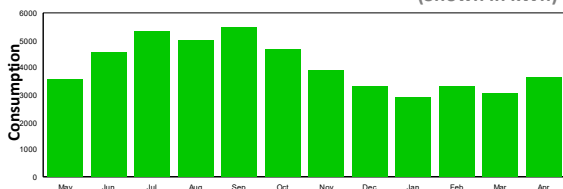
### DETAIL OF MUNICIPAL SERVICES & FEES

<b>STORM WATER</b>	Stormwater Non Residential	137.54
<b>SOLID WASTE</b>	Solid Waste Commercial	362.02
<b>MUNICIPAL SERVICES &amp; FEES TOTAL:</b>		<b>\$499.56</b>

### DETAIL OF METERED SERVICES

#### Electric - General Service

Usage Graph Meter # 400620 (Shown in kWh)



<b>SERVICE FROM:</b>	<b>03/12/2021 - 04/14/2021</b>
Electric Service Charge	20.00
Energy Charges	3614 kWh X \$0.09077/kWh 328.04
PCA	3614 kWh X \$0.01400/kWh 50.60
Florida Gross Receipts Tax	10.22
State Sales Tax - Energy	32.51
Electric Utility Tax	39.57
<b>Electric Subtotal</b>	<b>\$480.94</b>

### kWh Consumption Data

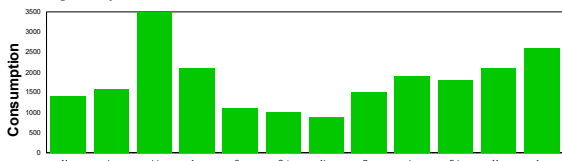
Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
400620	AMR	04/14/2021	10504	03/12/2021	6890	3614	1	3614

### kVa Demand Data

Meter #	Read Type	Power Factor Percent	Current Read Date	Current Reading	Multiplier	Total kVa Demand
400620	AMR	N/A	04/14/2021	23.07	1	23.07

### Water - Water Commercial

Usage Graph Meter # 19240484 (1 CF = 7.48 Gal.)



<b>SERVICE FROM:</b>	<b>03/12/2021 - 04/13/2021</b>
Base Charge	10.70
Water Commercial	(2600) CF @ \$0.01050 per CF 27.30
<b>Water Subtotal</b>	<b>\$38.00</b>

C-1495



**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19240484	AMR	04/13/2021	152100	03/11/2021	149500	2600	1	2600

**Sewer - Sewer Commercial**

**SERVICE FROM: 03/12/2021 - 04/13/2021**

Base Charge 37.50

Sewer Charges (2600) CF @ \$0.02520 per CF 65.52

Sewer Subtotal \$103.02

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19240484	AMR	04/13/2021	152100	03/11/2021	149500	2600	1	2600

**METERED SERVICES SUBTOTAL:**

**\$621.96**

**SERVICE ADDRESS TOTAL:** 830 NW 25TH AVE OCALA, FL

**1,121.52**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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**E-BILLING**

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	503805 - 211931
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$86.03
Total Amount Due	\$86.03
Amount Enclosed	AUTOPAY – DO NOT PAY

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

A JOHNSON LLC  
851 NW 24TH CT STE 103  
OCALA, FL 34475-5773

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

503805211931000086032

**ACCOUNT SUMMARY**

Customer Name	A Johnson LLC
Account Number	503805 - 211931
Billing Date	04/19/2021
Previous Balance	83.49
Payments:	-83.49
Current Bill Charges - Due 05/10/2021	86.03
Total Amount Due	\$86.03

**MESSAGES**

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

**SERVICE DETAILS FOR 851 NW 24TH CT STE 103**

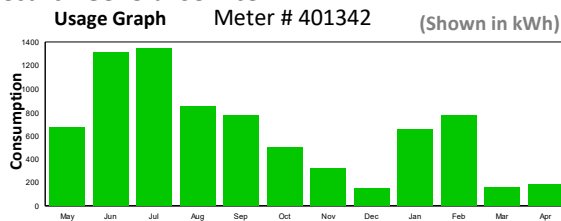
**DETAIL OF MUNICIPAL SERVICES & FEES**

**SOLID WASTE** Solid Waste Contract Value 39.32

**MUNICIPAL SERVICES & FEES TOTAL:** \$39.32

**DETAIL OF METERED SERVICES**

**Electric - General Service**



<b>SERVICE FROM:</b>	<b>03/13/2021 - 04/14/2021</b>
Electric Service Charge	20.00
Energy Charges	178 kWh X \$0.09077/kWh 16.16
PCA	178 kWh X \$0.01400/kWh 2.49
Florida Gross Receipts Tax	0.99
State Sales Tax - Energy	3.17
Electric Utility Tax	3.90
Electric Subtotal	\$46.71

**kWh Consumption Data**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
401342	AMR	04/14/2021	8881	03/12/2021	8703	178	1	178

**kVa Demand Data**

Meter #	Read Type	Power Factor Percent	Current Read Date	Current Reading	Multiplier	Total kVa Demand
401342	AMR	N/A	04/14/2021	8.81	1	8.81

**METERED SERVICES SUBTOTAL:** \$46.71

**SERVICE ADDRESS TOTAL:** 851 NW 24TH CT STE 103 OCALA, FL 86.03



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	509705 - 183354
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$227.69
Total Amount Due	\$227.69
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

GRADEWORKS LLC  
851 NW 24TH CT STE 101  
OCALA, FL 34475-5773

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

509705183354000227699

### ACCOUNT SUMMARY

Customer Name	Gradeworks LLC
Account Number	509705 - 183354
Billing Date	04/19/2021
Previous Balance	270.91
Payments:	-270.91
Current Bill Charges - Due 05/10/2021	227.69
Total Amount Due	\$227.69

### MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

### SERVICE DETAILS FOR 851 NW 24TH CT STE 102

#### DETAIL OF MUNICIPAL SERVICES & FEES

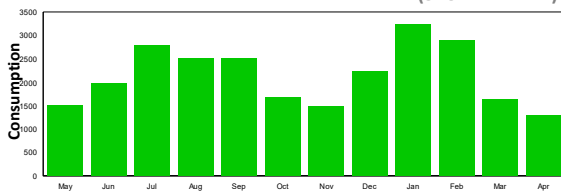
SOLID WASTE Solid Waste Contract Value 39.32

MUNICIPAL SERVICES & FEES TOTAL: \$39.32

#### DETAIL OF METERED SERVICES

##### Electric - General Service

Usage Graph Meter # 313022 (Shown in kWh)



SERVICE FROM: 03/13/2021 - 04/14/2021

Electric Service Charge	20.00
Energy Charges	1299 kWh X \$0.09077/kWh 117.91
PCA	1299 kWh X \$0.01400/kWh 18.19
Florida Gross Receipts Tax	4.00
State Sales Tax - Energy	12.73
Electric Utility Tax	15.54

Electric Subtotal \$188.37

#### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
313022	AMR	04/14/2021	67237	03/12/2021	65938	1299	1	1299

METERED SERVICES SUBTOTAL: \$188.37

SERVICE ADDRESS TOTAL: 851 NW 24TH CT STE 102 OCALA, FL 227.69



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	521233 - 101346
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$368.40
Total Amount Due	\$368.40
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

IN2ITIVE TECHNOLOGY GROUP  
851 NW 24TH CT STE 105  
OCALA, FL 34475-5773

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

521233101346000368401

### ACCOUNT SUMMARY

Customer Name	In2itive Technology Group
Account Number	521233 - 101346
Billing Date	04/19/2021
Previous Balance	322.79
Payments:	-322.79
Current Bill Charges - Due 05/10/2021	368.40
Total Amount Due	\$368.40

### MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

### SERVICE DETAILS FOR 851 NW 24TH CT STE 105

#### DETAIL OF MUNICIPAL SERVICES & FEES

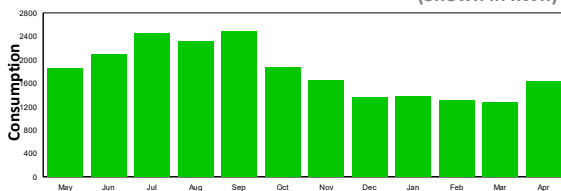
SOLID WASTE	Solid Waste Contract Value	39.32
INTERNET	Comm. Shared Internet - Silver	99.00

MUNICIPAL SERVICES & FEES TOTAL: \$138.32

#### DETAIL OF METERED SERVICES

##### Electric - General Service

Usage Graph Meter # 132162 (Shown in kWh)



SERVICE FROM:	03/13/2021 - 04/14/2021
Electric Service Charge	20.00
Energy Charges	1629 kWh X \$0.09077/kWh 147.86
PCA	1629 kWh X \$0.01400/kWh 22.81
Florida Gross Receipts Tax	4.89
State Sales Tax - Energy	15.56
Electric Utility Tax	18.96
Electric Subtotal	\$230.08

#### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
132162	AMR	04/14/2021	10610	03/12/2021	8981	1629	1	1629

METERED SERVICES SUBTOTAL: \$230.08

SERVICE ADDRESS TOTAL: 851 NW 24TH CT STE 105 OCALA, FL 368.40



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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☐ Please check box if you would like to make a contribution to Neighbors Who Care Energy Program, then complete registration on the reverse. For details on this program please visit [www.ocalafl.org](http://www.ocalafl.org) or call (352) 629-2489.

☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	526875 - 101346
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$74.38
Total Amount Due	\$74.38
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

IN2ITIVE TECHNOLOGY GROUP  
851 NW 24TH CT STE 105  
OCALA, FL 34475-5773

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

526875101346000074384

### ACCOUNT SUMMARY

Customer Name	In2itive Technology Group
Account Number	526875 - 101346
Billing Date	04/19/2021
Previous Balance	76.42
Payments:	-76.42
Current Bill Charges - Due 05/10/2021	74.38
Total Amount Due	\$74.38

### MESSAGES

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### SERVICE DETAILS FOR 851 NW 24TH CT STE 106

#### DETAIL OF MUNICIPAL SERVICES & FEES

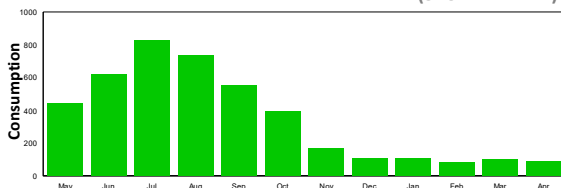
SOLID WASTE Solid Waste Contract Value 39.32

MUNICIPAL SERVICES & FEES TOTAL: \$39.32

#### DETAIL OF METERED SERVICES

##### Electric - General Service

Usage Graph Meter # 319215 (Shown in kWh)



SERVICE FROM: 03/13/2021 - 04/14/2021

Electric Service Charge	20.00
Energy Charges 86 kWh X \$0.09077/kWh	7.81
PCA 86 kWh X \$0.01400/kWh	1.20
Florida Gross Receipts Tax	0.74
State Sales Tax - Energy	2.37
Electric Utility Tax	2.94

Electric Subtotal \$35.06

#### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
319215	AMR	04/14/2021	45601	03/12/2021	45515	86	1	86

METERED SERVICES SUBTOTAL: \$35.06

SERVICE ADDRESS TOTAL: 851 NW 24TH CT STE 106 OCALA, FL 74.38





City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	549312 - 183354
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$410.33
Total Amount Due	\$410.33
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

GRADEWORKS LLC  
851 NW 24TH CT STE 101  
OCALA, FL 34475-5773

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

549312183354000410330

### ACCOUNT SUMMARY

Customer Name	Gradeworks LLC
Account Number	549312 - 183354
Billing Date	04/19/2021
Previous Balance	370.26
Payments:	-370.26
Current Bill Charges - Due 05/10/2021	410.33
Total Amount Due	\$410.33

### MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

### SERVICE DETAILS FOR 851 NW 24TH CT STE 101

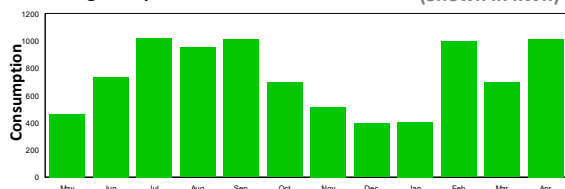
#### DETAIL OF MUNICIPAL SERVICES & FEES

STORM WATER	Stormwater Non Residential	80.29
SOLID WASTE	Solid Waste Contract Value	39.32
INTERNET	Comm. Shared Internet - Gold	139.00
MUNICIPAL SERVICES & FEES TOTAL:		\$258.61

#### DETAIL OF METERED SERVICES

##### Electric - General Service

Usage Graph Meter # 307072 (Shown in kWh)



SERVICE FROM: 03/13/2021 - 04/14/2021

Electric Service Charge	20.00
Energy Charges	1009 kWh X \$0.09077/kWh 91.59
PCA	1009 kWh X \$0.01400/kWh 14.13
Florida Gross Receipts Tax	3.22
State Sales Tax - Energy	10.26
Electric Utility Tax	12.52
Electric Subtotal	\$151.72

#### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
307072	AMR	04/14/2021	38824	03/12/2021	37815	1009	1	1009

METERED SERVICES SUBTOTAL: \$151.72

SERVICE ADDRESS TOTAL: 851 NW 24TH CT STE 101 OCALA, FL 410.33



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

Page 1 of 2

☐ Please check box if you would like to make a contribution to Neighbors Who Care Energy Program, then complete registration on the reverse. For details on this program please visit [www.ocalafl.org](http://www.ocalafl.org) or call (352) 629-2489.

☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	536166 - 147541
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$334.38
Total Amount Due	\$334.38
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

SHIRLEY A. ANDERSON  
610 NW 19TH AVE  
OCALA, FL 34475-5776

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

536166147541000334385

## ACCOUNT SUMMARY

Customer Name	Anderson, Shirley
Account Number	536166 - 147541
Billing Date	04/19/2021
Previous Balance	294.69
Payments:	-294.69
Current Bill Charges - Due 05/10/2021	334.38
Total Amount Due	\$334.38

## MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

## SERVICE DETAILS FOR 610 NW 19TH AVE

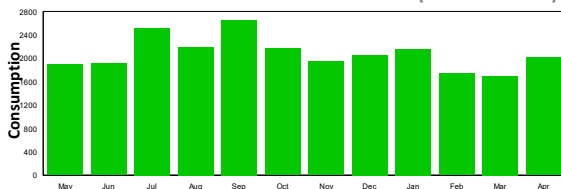
### DETAIL OF MUNICIPAL SERVICES & FEES

SEWER	Sewer Availability	25.96
STORM WATER	Stormwater Residential	7.52
SOLID WASTE	Solid Waste Residential	26.18
MUNICIPAL SERVICES & FEES TOTAL:		\$59.66

### DETAIL OF METERED SERVICES

#### Electric - Electric Residential

Usage Graph Meter # 326686 (Shown in kWh)



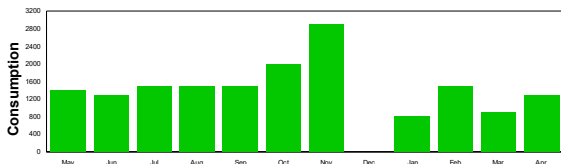
SERVICE FROM:	03/13/2021 - 04/14/2021
Electric Service Charge	17.00
Energy Charges	2008 kWh X \$0.08964/kWh 180.00
PCA	2008 kWh X \$0.01400/kWh 28.11
Florida Gross Receipts Tax	5.77
Electric Utility Tax	22.35
Electric Subtotal	\$253.23

### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
326686	AMR	04/14/2021	4918	03/12/2021	2910	2008	1	2008

### Water - Water Residential

Usage Graph Meter # 19238455 (1 CF = 7.48 Gal.)



SERVICE FROM:	03/13/2021 - 04/14/2021
Base Charge	10.70
Water Residential	0 - 1400 (1300) CF @ \$0.00830 per CF 10.79
Water Subtotal	\$21.49

C-1502



**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19238455	Regular	04/14/2021	180100	03/12/2021	178800	1300	1	1300

**METERED SERVICES SUBTOTAL:** **\$274.72**

**SERVICE ADDRESS TOTAL:** 610 NW 19TH AVE OCALA, FL **334.38**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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## PREPAYMENT

☐ Please check box if you would like to make a contribution to Neighbors Who Care Energy Program, then complete registration on the reverse. For details on this program please visit [www.ocalafl.org](http://www.ocalafl.org) or call (352) 629-2489.

☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	552902 - 170970
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$148.10
Total Amount Due	\$-48.27
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

CHARLOTTE R. MCCALLUM  
620 NW 19TH AVE  
OCALA, FL 34475-5776

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

552902170970000000001

## ACCOUNT SUMMARY

Customer Name	McCallum,Charlotte
Account Number	552902 - 170970
Billing Date	04/19/2021
Previous Balance	-51.37
Payments:	-145.00
Current Bill Charges - Due 05/10/2021	148.10
Total Amount Due	<b>-\$48.27</b>

## MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

## SERVICE DETAILS FOR 620 NW 19TH AVE

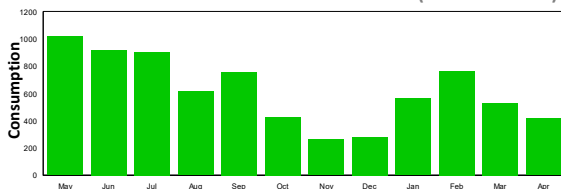
### DETAIL OF MUNICIPAL SERVICES & FEES

SEWER	Sewer Availability	25.96
STORM WATER	Stormwater Residential	7.52
SOLID WASTE	Solid Waste Residential	26.18
<b>MUNICIPAL SERVICES &amp; FEES TOTAL:</b>		<b>\$59.66</b>

### DETAIL OF METERED SERVICES

#### Electric - Electric Residential

Usage Graph Meter # 311947 (Shown in kWh)



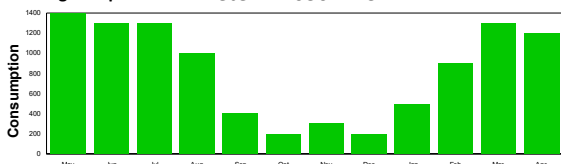
<b>SERVICE FROM:</b>	<b>03/13/2021 - 04/14/2021</b>	
Electric Service Charge		17.00
Energy Charges	417 kWh X \$0.08964/kWh	37.38
PCA	417 kWh X \$0.01400/kWh	5.84
Florida Gross Receipts Tax		1.54
Electric Utility Tax		6.02
<b>Electric Subtotal</b>		<b>\$67.78</b>

### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
311947	AMR	04/14/2021	28469	03/12/2021	28052	417	1	417

#### Water - Water Residential

Usage Graph Meter # 16304723 (1 CF = 7.48 Gal.)



<b>SERVICE FROM:</b>	<b>03/13/2021 - 04/14/2021</b>	
Base Charge		10.70
Water Residential	0 - 1400 (1200) CF @ \$0.00830 per CF	9.96
<b>Water Subtotal</b>		<b>\$20.66</b>

C-1504



**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
16304723	AMR	04/14/2021	58400	03/12/2021	57200	1200	1	1200

**METERED SERVICES SUBTOTAL:** **\$88.44**

**SERVICE ADDRESS TOTAL:** 620 NW 19TH AVE OCALA, FL **148.10**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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☐ Please check box if you would like to make a contribution to Neighbors Who Care Energy Program, then complete registration on the reverse. For details on this program please visit [www.ocalafl.org](http://www.ocalafl.org) or call (352) 629-2489.

☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	535666 - 231130
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$424.14
Total Amount Due	\$424.14
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

GO LOGISTICS OCALA INC  
2520 NW 6TH ST  
OCALA, FL 34475-5779

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

535666231130000424143

## ACCOUNT SUMMARY

Customer Name	Go Logistics Ocala Inc
Account Number	535666 - 231130
Billing Date	04/19/2021
Previous Balance	337.05
Payments:	-337.05
Current Bill Charges - Due 05/10/2021	424.14
Total Amount Due	\$424.14

## MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

## SERVICE DETAILS FOR 2520 NW 6TH ST

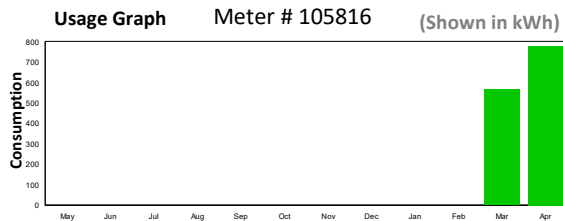
### DETAIL OF MUNICIPAL SERVICES & FEES

SEWER	Sewer Availability	25.96
STORM WATER	Stormwater Non Residential	109.87
SOLID WASTE	Solid Waste Commercial	136.75
	Solid Waste Commercial	10.18

MUNICIPAL SERVICES & FEES TOTAL: **\$282.76**

### DETAIL OF METERED SERVICES

#### Electric - General Service

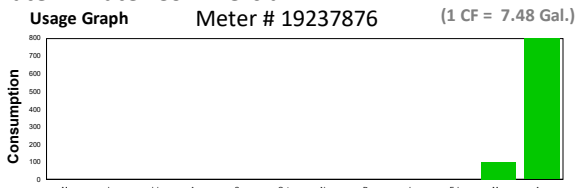


SERVICE FROM:	03/13/2021 - 04/14/2021
Electric Service Charge	20.00
Energy Charges	776 kWh X \$0.09077/kWh 70.44
PCA	776 kWh X \$0.01400/kWh 10.86
Florida Gross Receipts Tax	2.60
State Sales Tax - Energy	8.27
Electric Utility Tax	10.11
Electric Subtotal	\$122.28

### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
105816	AMR	04/14/2021	86387	03/12/2021	85611	776	1	776

#### Water - Water Commercial



SERVICE FROM:	03/13/2021 - 04/14/2021
Base Charge	10.70
Water Commercial	(800) CF @ \$0.01050 per CF 8.40
Water Subtotal	\$19.10

C-1506



**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19237876	Regular	04/14/2021	17200	03/12/2021	16400	800	1	800

**METERED SERVICES SUBTOTAL:** **\$141.38**

**SERVICE ADDRESS TOTAL:** 2520 NW 6TH ST OCALA, FL **424.14**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	515038 - 104591
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$276.33
Total Amount Due	\$276.33
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

AUTO GLASS PLUS  
2528 NW 6TH ST  
OCALA, FL 34475-5779

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

515038104591000276331

## ACCOUNT SUMMARY

<b>Customer Name</b>	<b>Auto Glass Plus</b>
<b>Account Number</b>	<b>515038 - 104591</b>
<b>Billing Date</b>	<b>04/19/2021</b>
Previous Balance	283.08
Payments:	-283.08
Current Bill Charges - Due 05/10/2021	276.33
<b>Total Amount Due</b>	<b>\$276.33</b>

## MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

## SERVICE DETAILS FOR 2528 NW 6TH ST

### DETAIL OF MUNICIPAL SERVICES & FEES

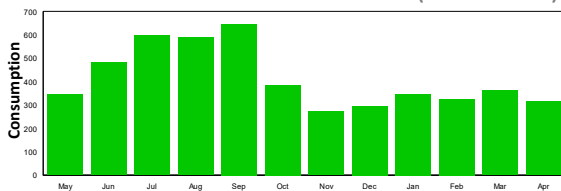
<b>SEWER</b>	Sewer Availability	25.96
<b>STORM WATER</b>	Stormwater Non Residential	28.85
<b>SOLID WASTE</b>	Solid Waste Commercial	10.18
	Solid Waste Commercial	136.75

**MUNICIPAL SERVICES & FEES TOTAL:** **\$201.74**

### DETAIL OF METERED SERVICES

#### Electric - General Service

Usage Graph Meter # 105813 (Shown in kWh)



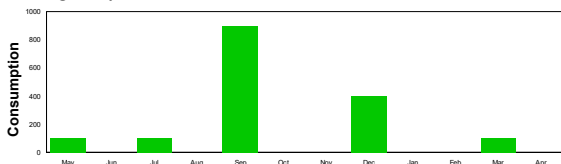
<b>SERVICE FROM:</b>	<b>03/13/2021 - 04/14/2021</b>
Electric Service Charge	20.00
Energy Charges	314 kWh X \$0.09077/kWh 28.50
PCA	314 kWh X \$0.01400/kWh 4.40
Florida Gross Receipts Tax	1.36
State Sales Tax - Energy	4.33
Electric Utility Tax	5.30
<b>Electric Subtotal</b>	<b>\$63.89</b>

### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
105813	AMR	04/14/2021	60829	03/12/2021	60515	314	1	314

### Water - Water Commercial

Usage Graph Meter # 19239712 (1 CF = 7.48 Gal.)



<b>SERVICE FROM:</b>	<b>03/13/2021 - 04/14/2021</b>
Base Charge	10.70
<b>Water Subtotal</b>	<b>\$10.70</b>

C-1508





**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19239712	Regular	04/14/2021	15600	03/12/2021	15600	0	1	0

**METERED SERVICES SUBTOTAL:** **\$74.59**

**SERVICE ADDRESS TOTAL:** **276.33**  
2528 NW 6TH ST OCALA, FL



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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☐ Please check box if you would like to make a contribution to Neighbors Who Care Energy Program, then complete registration on the reverse. For details on this program please visit [www.ocalafl.org](http://www.ocalafl.org) or call (352) 629-2489.

☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	541943 - 155083
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$437.79
Total Amount Due	\$437.79
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

SUN GLASS & MIRROR CO  
2538 NW 6TH ST  
OCALA, FL 34475-5779

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

541943155083000437798

### ACCOUNT SUMMARY

Customer Name	Sun Glass & Mirror Co
Account Number	541943 - 155083
Billing Date	04/19/2021
Previous Balance	393.56
Payments:	-393.56
Current Bill Charges - Due 05/10/2021	437.79
Total Amount Due	\$437.79

### MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

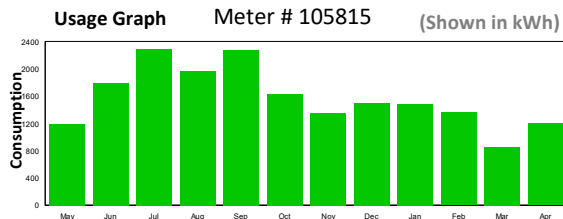
### SERVICE DETAILS FOR 2538 NW 6TH ST

#### DETAIL OF MUNICIPAL SERVICES & FEES

SEWER	Sewer Availability	25.96
STORM WATER	Stormwater Non Residential	33.36
SOLID WASTE	Solid Waste Commercial	189.82
MUNICIPAL SERVICES & FEES TOTAL:		\$249.14

#### DETAIL OF METERED SERVICES

##### Electric - General Service

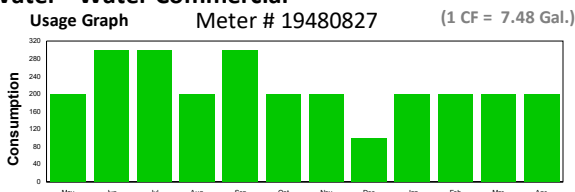


SERVICE FROM:	03/12/2021 - 04/14/2021
Electric Service Charge	20.00
Energy Charges	1200 kWh X \$0.09077/kWh 108.92
PCA	1200 kWh X \$0.01400/kWh 16.80
Florida Gross Receipts Tax	3.74
State Sales Tax - Energy	11.89
Electric Utility Tax	14.50
Electric Subtotal	\$175.85

#### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
105815	AMR	04/14/2021	20642	03/12/2021	19442	1200	1	1200

##### Water - Water Commercial



SERVICE FROM:	03/12/2021 - 04/13/2021
Base Charge	10.70
Water Commercial	(200) CF @ \$0.01050 per CF 2.10
Water Subtotal	\$12.80



**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19480827	AMR	04/13/2021	17400	03/11/2021	17200	200	1	200

**METERED SERVICES SUBTOTAL:** **\$188.65**

**SERVICE ADDRESS TOTAL:** 2538 NW 6TH ST OCALA, FL **437.79**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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☐ Please check box if you would like to make a contribution to Neighbors Who Care Energy Program, then complete registration on the reverse. For details on this program please visit [www.ocalafl.org](http://www.ocalafl.org) or call (352) 629-2489.

☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	556373 - 199159
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$70.96
Total Amount Due	\$70.96
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

ADVA AUTO SERVICE INC  
2677 NW 10TH ST STE 18 & 19  
OCALA, FL 34475-5782

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

556373199159000070969

### ACCOUNT SUMMARY

<b>Customer Name</b>	<b>ADVA Auto Service Inc</b>
<b>Account Number</b>	<b>556373 - 199159</b>
<b>Billing Date</b>	<b>04/19/2021</b>
Previous Balance	135.81
Payments:	-135.81
Current Bill Charges - Due 05/10/2021	70.96
<b>Total Amount Due</b>	<b>\$70.96</b>

### MESSAGES

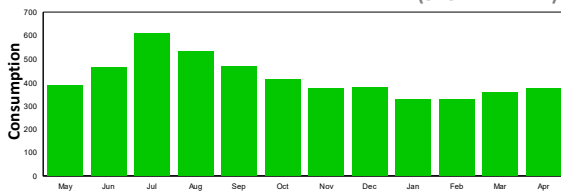
Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

### SERVICE DETAILS FOR 2677 NW 10TH ST STE 18 & 19

#### DETAIL OF METERED SERVICES

##### Electric - General Service

Usage Graph Meter # 400908 (Shown in kWh)



<b>SERVICE FROM:</b>	<b>03/13/2021 - 04/14/2021</b>	
Electric Service Charge		20.00
Energy Charges	370 kWh X \$0.09077/kWh	33.58
PCA	370 kWh X \$0.01400/kWh	5.18
Florida Gross Receipts Tax		1.51
State Sales Tax - Energy		4.80
Electric Utility Tax		5.89
<b>Electric Subtotal</b>		<b>\$70.96</b>

#### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
400908	AMR	04/14/2021	21837	03/12/2021	21467	370	1	370

#### kVa Demand Data

Meter #	Read Type	Power Factor Percent	Current Read Date	Current Reading	Multiplier	Total kVa Demand
400908	AMR	N/A	04/14/2021	3.65	1	3.65

**METERED SERVICES SUBTOTAL:** **\$70.96**

**SERVICE ADDRESS TOTAL:** 2677 NW 10TH ST STE 18 & 19 OCALA, FL **70.96**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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## E-BILLING

☐ Please check box if you would like to make a contribution to Neighbors Who Care Energy Program, then complete registration on the reverse. For details on this program please visit [www.ocalafl.org](http://www.ocalafl.org) or call (352) 629-2489.

☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	516647 - 142499
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$339.13
Total Amount Due	\$339.13
Amount Enclosed	AUTOPAY – DO NOT PAY

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

SIMAR INDUSTRIES INC  
805 NW 25TH AVE  
OCALA, FL 34475-5784

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

516647142499000339137

## ACCOUNT SUMMARY

Customer Name	Simar Industries Inc
Account Number	516647 - 142499
Billing Date	04/19/2021
Previous Balance	271.14
Payments:	-271.14
Current Bill Charges - Due 05/10/2021	339.13
Total Amount Due	\$339.13

## MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

## SERVICE DETAILS FOR 820 NW 25TH AVE STE 202

### DETAIL OF MUNICIPAL SERVICES & FEES

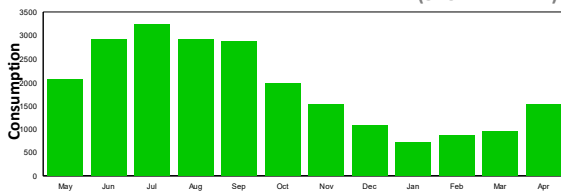
SOLID WASTE Solid Waste Commercial 136.75

MUNICIPAL SERVICES & FEES TOTAL: \$136.75

### DETAIL OF METERED SERVICES

#### Electric - General Service

Usage Graph Meter # 401341 (Shown in kWh)



SERVICE FROM:	03/13/2021 - 04/14/2021
Electric Service Charge	20.00
Energy Charges	1526 kWh X \$0.09077/kWh 138.52
PCA	1526 kWh X \$0.01400/kWh 21.36
Florida Gross Receipts Tax	4.61
Electric Utility Tax	17.89
Electric Subtotal	\$202.38

### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
401341	AMR	04/14/2021	18408	03/12/2021	16882	1526	1	1526

### kVa Demand Data

Meter #	Read Type	Power Factor Percent	Current Read Date	Current Reading	Multiplier	Total kVa Demand
401341	AMR	N/A	04/14/2021	9.11	1	9.11

METERED SERVICES SUBTOTAL: \$202.38

SERVICE ADDRESS TOTAL: 820 NW 25TH AVE STE 202 OCALA, FL 339.13



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

Page 1 of 1

## E-BILLING

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	538786 - 221636
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$478.36
Total Amount Due	\$478.36
Amount Enclosed	AUTOPAY – DO NOT PAY

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

GRIBBLE RESORT PROPERTIES LLC  
805 NW 25TH AVE  
OCALA, FL 34475-5784

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

538786221636000478367

## ACCOUNT SUMMARY

<b>Customer Name</b>	<b>Gribble Resort Properties LLC</b>
<b>Account Number</b>	<b>538786 - 221636</b>
<b>Billing Date</b>	<b>04/19/2021</b>
Previous Balance	378.40
Payments:	-378.40
Current Bill Charges - Due 05/10/2021	478.36
<b>Total Amount Due</b>	<b>\$478.36</b>

## MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

## SERVICE DETAILS FOR 820 NW 25TH AVE STE 101-108

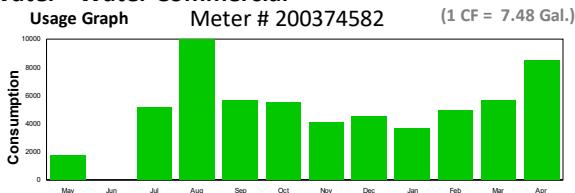
### DETAIL OF MUNICIPAL SERVICES & FEES

**STORM WATER** Stormwater Non Residential 126.71

**MUNICIPAL SERVICES & FEES TOTAL:** **\$126.71**

### DETAIL OF METERED SERVICES

#### Water - Water Commercial



<b>SERVICE FROM:</b>	<b>03/13/2021 - 04/14/2021</b>
Base Charge	10.70
Water Commercial	(8500) CF @ \$0.01050 per CF 89.25
<b>Water Subtotal</b>	<b>\$99.95</b>

#### CF Consumption

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
200374582	AMR	04/14/2021	47800	03/12/2021	39300	8500	1	8500

#### Sewer - Sewer Commercial

<b>SERVICE FROM:</b>	<b>03/13/2021 - 04/14/2021</b>
Base Charge	37.50
Sewer Charges	(8500) CF @ \$0.02520 per CF 214.20
<b>Sewer Subtotal</b>	<b>\$251.70</b>

#### CF Consumption

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
200374582	AMR	04/14/2021	47800	03/12/2021	39300	8500	1	8500

**METERED SERVICES SUBTOTAL:** **\$351.65**

**SERVICE ADDRESS TOTAL:** 820 NW 25TH AVE STE 101-108 OCALA, FL **478.36**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

Page 1 of 2

## E-BILLING

☐ Please check box if you would like to make a contribution to Neighbors Who Care Energy Program, then complete registration on the reverse. For details on this program please visit [www.ocalafl.org](http://www.ocalafl.org) or call (352) 629-2489.

☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	551058 - 121724
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$1,366.25
Total Amount Due	\$1,366.25
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

SIMAR INDUSTRIES INC  
805 NW 25TH AVE  
OCALA, FL 34475-5784

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

551058121724001366256

## ACCOUNT SUMMARY

Customer Name	Simar Industries Inc
Account Number	551058 - 121724
Billing Date	04/19/2021
Previous Balance	1,309.95
Payments:	-1,309.95
Current Bill Charges - Due 05/10/2021	1,366.25
Total Amount Due	\$1,366.25

## MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

## SERVICE DETAILS FOR 805 NW 25TH AVE

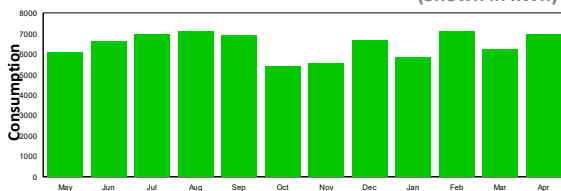
### DETAIL OF MUNICIPAL SERVICES & FEES

STORM WATER	Stormwater Non Residential	100.92
SOLID WASTE	Solid Waste Commercial	136.75
MUNICIPAL SERVICES & FEES TOTAL:		\$237.67

### DETAIL OF METERED SERVICES

#### Electric - General Service Demand

Usage Graph Meter # 401343 (Shown in kWh)



SERVICE FROM:	03/12/2021 - 04/14/2021
Electric Service Charge	50.00
Energy Charges	6946 kWh X \$0.05923/kWh 411.41
PCA	6946 kWh X \$0.01400/kWh 97.24
Demand Charges	53.92 kVa X \$7.03000/kVa 379.06
Florida Gross Receipts Tax	24.04
Electric Utility Tax	93.64
Electric Subtotal	\$1,055.39

### kWh Consumption Data

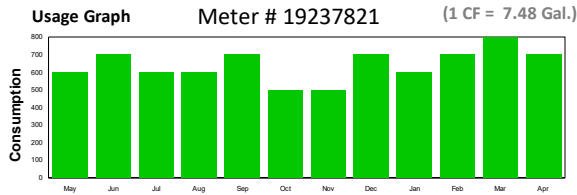
Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
401343	AMR	04/14/2021	48036	03/12/2021	41090	6946	1	6946

### kVa Demand Data

Meter #	Read Type	Power Factor Percent	Current Read Date	Current Reading	Multiplier	Total kVa Demand
401343	AMR	N/A	04/14/2021	53.92	1	53.92



### Water - Water Commercial



### SERVICE FROM:

03/12/2021 - 04/13/2021

Base Charge		10.70
Water Commercial	(700) CF @ \$0.01050 per CF	7.35
Water Subtotal		\$18.05

### CF Consumption

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19237821	AMR	04/13/2021	138300	03/11/2021	137600	700	1	700

### Sewer - Sewer Commercial

### SERVICE FROM:

03/12/2021 - 04/13/2021

Base Charge		37.50
Sewer Charges	(700) CF @ \$0.02520 per CF	17.64
Sewer Subtotal		\$55.14

### CF Consumption

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19237821	AMR	04/13/2021	138300	03/11/2021	137600	700	1	700

### METERED SERVICES SUBTOTAL:

\$1,128.58

### SERVICE ADDRESS TOTAL:

805 NW 25TH AVE OCALA, FL

1,366.25





City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

Page 1 of 2

## E-BILLING

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	590298 - 113787
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$1,819.26
Total Amount Due	\$1,819.26
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

MONARK COATING  
805 NW 25TH AVE  
OCALA, FL 34475-5784

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

590298113787001819266

## ACCOUNT SUMMARY

Customer Name	Monark Coating
Account Number	590298 - 113787
Billing Date	04/19/2021
Previous Balance	1,751.27
Payments:	-1,751.27
Current Bill Charges - Due 05/10/2021	1,819.26
Total Amount Due	\$1,819.26

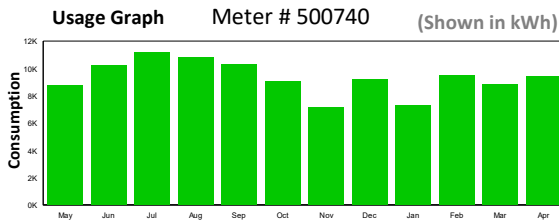
## MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

## SERVICE DETAILS FOR 820 NW 25TH AVE STE 201 2ND METER

### DETAIL OF METERED SERVICES

#### Electric - General Service Demand



SERVICE FROM:	03/13/2021 - 04/14/2021
Electric Service Charge	50.00
Energy Charges	9400 kWh X \$0.05923/kWh = 556.76
PCA	9400 kWh X \$0.01400/kWh = 131.60
Demand Charges	99.20 kVa X \$7.03000/kVa = 697.38
Florida Gross Receipts Tax	36.81
Electric Utility Tax	143.83
Electric Subtotal	\$1,616.38

### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
500740	AMR	04/14/2021	57422	03/12/2021	56952	470	20	9400

### kVa Demand Data

Meter #	Read Type	Power Factor Percent	Current Read Date	Current Reading	Multiplier	Total kVa Demand
500740	AMR	N/A	04/14/2021	4.96	20	99.20

METERED SERVICES SUBTOTAL: \$1,616.38

SERVICE ADDRESS TOTAL: 820 NW 25TH AVE STE 201 2ND METER OCALA, FL 1,616.38

## SERVICE DETAILS FOR 820 NW 25TH AVE STE 201

### DETAIL OF MUNICIPAL SERVICES & FEES

SOLID WASTE Solid Waste Contract Value 70.72

MUNICIPAL SERVICES & FEES TOTAL: \$70.72

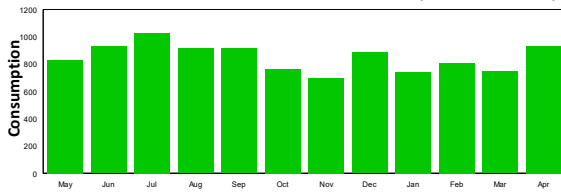
### DETAIL OF METERED SERVICES

#### Electric - General Service

SERVICE FROM:	03/13/2021 - 04/14/2021
Electric Service Charge	20.00
Energy Charges	930 kWh X \$0.09077/kWh = 84.42



Usage Graph Meter # 401841 (Shown in kWh)



PCA	930 kWh X \$0.01400/kWh	13.02
Florida Gross Receipts Tax		3.01
Electric Utility Tax		11.71
Electric Subtotal		\$132.16

### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
401841	AMR	04/14/2021	45721	03/12/2021	44791	930	1	930

### kVa Demand Data

Meter #	Read Type	Power Factor Percent	Current Read Date	Current Reading	Multiplier	Total kVa Demand
401841	AMR	N/A	04/14/2021	5.62	1	5.62

<b>METERED SERVICES SUBTOTAL:</b>	<b>\$132.16</b>
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<b>SERVICE ADDRESS TOTAL:</b>	<b>820 NW 25TH AVE STE 201 OCALA, FL</b>	<b>202.88</b>
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City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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## E-BILLING

☐ Please check box if you would like to make a contribution to Neighbors Who Care Energy Program, then complete registration on the reverse. For details on this program please visit [www.ocalafl.org](http://www.ocalafl.org) or call (352) 629-2489.

☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	516765 - 174534
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$64.32
Total Amount Due	\$64.32
Amount Enclosed	AUTOPAY – DO NOT PAY

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

AUTOMOTIVE PAINT & SUPPLY  
2640 NW 10TH ST STE C  
OCALA, FL 34475-5785

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

516765174534000064326

## ACCOUNT SUMMARY

<b>Customer Name</b>	<b>Automotive Paint &amp; Supply</b>
<b>Account Number</b>	<b>516765 - 174534</b>
<b>Billing Date</b>	<b>04/19/2021</b>
Previous Balance	63.93
Payments:	-63.93
Current Bill Charges - Due 05/10/2021	64.32
<b>Total Amount Due</b>	<b>\$64.32</b>

## MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

## SERVICE DETAILS FOR 2640 NW 10TH ST STE F

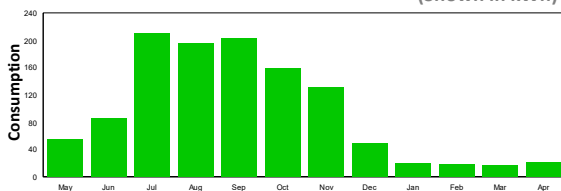
### DETAIL OF MUNICIPAL SERVICES & FEES

<b>STORM WATER</b>	Stormwater Non Residential	9.78
<b>SOLID WASTE</b>	Solid Waste Contract Value	27.80
<b>MUNICIPAL SERVICES &amp; FEES TOTAL:</b>		<b>\$37.58</b>

### DETAIL OF METERED SERVICES

#### Electric - General Service

Usage Graph Meter # 400669 (Shown in kWh)



**SERVICE FROM:** 03/13/2021 - 04/14/2021

Electric Service Charge	20.00
Energy Charges	20 kWh X \$0.09077/kWh 1.82
PCA	20 kWh X \$0.01400/kWh 0.28
Florida Gross Receipts Tax	0.57
State Sales Tax - Energy	1.81
Electric Utility Tax	2.26
<b>Electric Subtotal</b>	<b>\$26.74</b>

### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
400669	AMR	04/14/2021	11501	03/12/2021	11481	20	1	20

### kVa Demand Data

Meter #	Read Type	Power Factor Percent	Current Read Date	Current Reading	Multiplier	Total kVa Demand
400669	AMR	N/A	04/14/2021	0.44	1	0.44

**METERED SERVICES SUBTOTAL:** \$26.74

**SERVICE ADDRESS TOTAL:** 2640 NW 10TH ST STE F OCALA, FL 64.32



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

Page 1 of 1

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	517275 - 216000
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$676.69
Total Amount Due	\$676.69
Amount Enclosed	AUTOPAY – DO NOT PAY

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

BIG JEFF ONLINE INC  
2640 NW 10TH ST STE A  
OCALA, FL 34475-5785

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

517275216000000676690

### ACCOUNT SUMMARY

<b>Customer Name</b>	<b>Big Jeff Online Inc</b>
<b>Account Number</b>	<b>517275 - 216000</b>
<b>Billing Date</b>	<b>04/19/2021</b>
Previous Balance	609.33
Payments:	-609.33
Current Bill Charges - Due 05/10/2021	676.69
<b>Total Amount Due</b>	<b>\$676.69</b>

### MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

### SERVICE DETAILS FOR 2640 NW 10TH ST STE A

#### DETAIL OF MUNICIPAL SERVICES & FEES

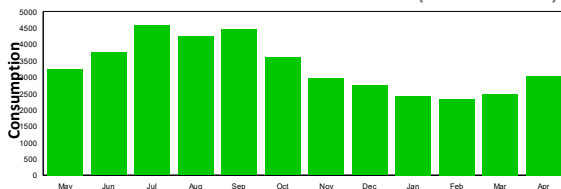
<b>STORM WATER</b>	Stormwater Non Residential	25.49
<b>SOLID WASTE</b>	Solid Waste Commercial	10.18
	Solid Waste Commercial	235.79

**MUNICIPAL SERVICES & FEES TOTAL:** **\$271.46**

#### DETAIL OF METERED SERVICES

##### Electric - General Service

Usage Graph Meter # 400671 (Shown in kWh)



<b>SERVICE FROM:</b>	<b>03/13/2021 - 04/14/2021</b>
Electric Service Charge	20.00
Energy Charges	3015 kWh X \$0.09077/kWh 273.67
PCA	3015 kWh X \$0.01400/kWh 42.21
Florida Gross Receipts Tax	8.61
State Sales Tax - Energy	27.39
Electric Utility Tax	33.35
<b>Electric Subtotal</b>	<b>\$405.23</b>

#### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
400671	AMR	04/14/2021	39506	03/12/2021	36491	3015	1	3015

#### kVa Demand Data

Meter #	Read Type	Power Factor Percent	Current Read Date	Current Reading	Multiplier	Total kVa Demand
400671	AMR	N/A	04/14/2021	18.34	1	18.34

**METERED SERVICES SUBTOTAL:** **\$405.23**

**SERVICE ADDRESS TOTAL:** **2640 NW 10TH ST STE A OCALA, FL 676.69**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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## E-BILLING

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	528693 - 174534
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$166.14
Total Amount Due	\$166.14
Amount Enclosed	AUTOPAY – DO NOT PAY

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

AUTOMOTIVE PAINT & SUPPLY  
2640 NW 10TH ST STE C  
OCALA, FL 34475-5785

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

528693174534000166147

## ACCOUNT SUMMARY

<b>Customer Name</b>	<b>Automotive Paint &amp; Supply</b>
<b>Account Number</b>	<b>528693 - 174534</b>
<b>Billing Date</b>	<b>04/19/2021</b>
Previous Balance	155.16
Payments:	-155.16
Current Bill Charges - Due 05/10/2021	166.14
<b>Total Amount Due</b>	<b>\$166.14</b>

## MESSAGES

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## SERVICE DETAILS FOR 2640 NW 10TH ST

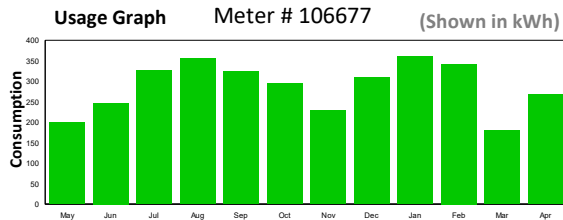
### DETAIL OF MUNICIPAL SERVICES & FEES

<b>ELECTRIC</b>	Private Area Lighting Charges	7.71
	Florida Gross Receipts Tax	0.20
	State Sales Tax - Energy	0.63
	Electric Utility Tax	0.79
<b>INTERNET</b>	Comm. Shared Internet - Silver	99.00

**MUNICIPAL SERVICES & FEES TOTAL: \$108.33**

### DETAIL OF METERED SERVICES

#### Electric - General Service



<b>SERVICE FROM:</b>	<b>03/13/2021 - 04/14/2021</b>
Electric Service Charge	20.00
Energy Charges	266 kWh X \$0.09077/kWh 24.14
PCA	266 kWh X \$0.01400/kWh 3.72
Florida Gross Receipts Tax	1.23
State Sales Tax - Energy	3.91
Electric Utility Tax	4.81
<b>Electric Subtotal</b>	<b>\$57.81</b>

### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
106677	AMR	04/14/2021	45606	03/12/2021	45340	266	1	266

**METERED SERVICES SUBTOTAL: \$57.81**

**SERVICE ADDRESS TOTAL: 2640 NW 10TH ST OCALA, FL 166.14**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

Page 1 of 1

**E-BILLING**

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	528694 - 167061
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$17.34
Total Amount Due	\$17.34
Amount Enclosed	AUTOPAY – DO NOT PAY

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

AUTOMOTIVE PAINT & SUPPLY  
2640 NW 10TH ST STE C  
OCALA, FL 34475-5785

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

528694167061000017340

**ACCOUNT SUMMARY**

Customer Name	Automotive Paint & Supply
Account Number	528694 - 167061
Billing Date	04/19/2021
Previous Balance	17.34
Payments:	-17.34
Current Bill Charges - Due 05/10/2021	17.34
Total Amount Due	\$17.34

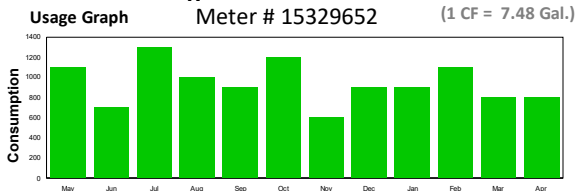
**MESSAGES**

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**SERVICE DETAILS FOR 2640 NW 10TH ST**

**DETAIL OF METERED SERVICES**

**Water - Water Irrigation**



SERVICE FROM:	03/13/2021 - 04/14/2021
Base Charge	10.70
Water Irrigation	0 - 1400 (800) CF @ \$0.00830 per CF 6.64
Water Subtotal	\$17.34

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
15329652	Regular	04/14/2021	53400	03/12/2021	52600	800	1	800

**METERED SERVICES SUBTOTAL:** \$17.34

**SERVICE ADDRESS TOTAL:** 2640 NW 10TH ST OCALA, FL \$17.34



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

Page 1 of 2

## E-BILLING

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	591329 - 167061
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$634.58
Total Amount Due	\$634.58
Amount Enclosed	AUTOPAY – DO NOT PAY

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

AUTOMOTIVE PAINT & SUPPLY  
2640 NW 10TH ST STE C  
OCALA, FL 34475-5785

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

591329167061000634588

## ACCOUNT SUMMARY

Customer Name	Automotive Paint & Supply
Account Number	591329 - 167061
Billing Date	04/19/2021
Previous Balance	557.77
Payments:	-557.77
Current Bill Charges - Due 05/10/2021	634.58
Total Amount Due	\$634.58

## MESSAGES

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## SERVICE DETAILS FOR 2640 NW 10TH ST STE B

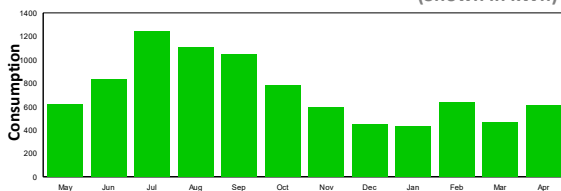
### DETAIL OF MUNICIPAL SERVICES & FEES

STORM WATER	Stormwater Non Residential	7.82
SOLID WASTE	Solid Waste Contract Value	73.81
<b>MUNICIPAL SERVICES &amp; FEES TOTAL:</b>		<b>\$81.63</b>

### DETAIL OF METERED SERVICES

#### Electric - General Service

Usage Graph Meter # 400231 (Shown in kWh)



<b>SERVICE FROM:</b>	<b>03/13/2021 - 04/14/2021</b>
Electric Service Charge	20.00
Energy Charges	603 kWh X \$0.09077/kWh 54.73
PCA	603 kWh X \$0.01400/kWh 8.44
Florida Gross Receipts Tax	2.13
State Sales Tax - Energy	6.79
Electric Utility Tax	8.31
<b>Electric Subtotal</b>	<b>\$100.40</b>

### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
400231	AMR	04/14/2021	1157	03/12/2021	554	603	1	603

### kVa Demand Data

Meter #	Read Type	Power Factor Percent	Current Read Date	Current Reading	Multiplier	Total kVa Demand
400231	AMR	N/A	04/14/2021	4.79	1	4.79

<b>METERED SERVICES SUBTOTAL:</b>	<b>\$100.40</b>
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<b>SERVICE ADDRESS TOTAL:</b>	<b>2640 NW 10TH ST STE B OCALA, FL</b>	<b>182.03</b>
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## SERVICE DETAILS FOR 2640 NW 10TH ST STE C

### DETAIL OF MUNICIPAL SERVICES & FEES

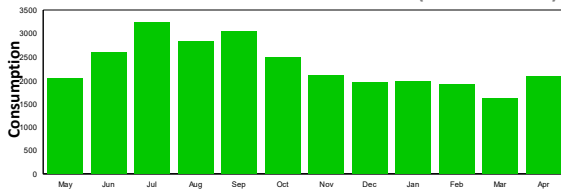
STORM WATER	Stormwater Non Residential	35.27
SOLID WASTE	Solid Waste Contract Value	130.84
<b>MUNICIPAL SERVICES &amp; FEES TOTAL:</b>	<b>C-1523</b>	<b>\$166.11</b>



**DETAIL OF METERED SERVICES**

**Electric - General Service**

Usage Graph Meter # 400847 (Shown in kWh)



**SERVICE FROM:**

**03/13/2021 - 04/14/2021**

Electric Service Charge		20.00
Energy Charges	2075 kWh X \$0.09077/kWh	188.35
PCA	2075 kWh X \$0.01400/kWh	29.05
Florida Gross Receipts Tax		6.09
State Sales Tax - Energy		19.36
Electric Utility Tax		23.59

Electric Subtotal \$286.44

**kWh Consumption Data**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
400847	AMR	04/14/2021	34784	03/12/2021	32709	2075	1	2075

**kVa Demand Data**

Meter #	Read Type	Power Factor Percent	Current Read Date	Current Reading	Multiplier	Total kVa Demand
400847	AMR	N/A	04/14/2021	11.14	1	11.14

**METERED SERVICES SUBTOTAL:**

**\$286.44**

**SERVICE ADDRESS TOTAL:**

2640 NW 10TH ST STE C OCALA, FL

**452.55**





City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

Page 1 of 2

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	532647 - 216198
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$1,814.13
Total Amount Due	\$1,814.13
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

MEDX INC  
839 NW 25TH AVE  
OCALA, FL 34475-5789

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

532647216198001814137

## ACCOUNT SUMMARY

Customer Name	MedX Inc
Account Number	532647 - 216198
Billing Date	04/19/2021
Previous Balance	1,600.57
Payments:	-1,600.57
Current Bill Charges - Due 05/10/2021	1,814.13
Total Amount Due	\$1,814.13

## MESSAGES

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## SERVICE DETAILS FOR 839 NW 25TH AVE

### DETAIL OF MUNICIPAL SERVICES & FEES

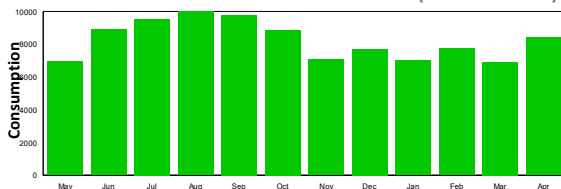
STORM WATER	Stormwater Non Residential	155.72
SOLID WASTE	Solid Waste Commercial	136.75
INTERNET	Comm. Shared Internet - Silver	75.90

**MUNICIPAL SERVICES & FEES TOTAL: \$368.37**

### DETAIL OF METERED SERVICES

#### Electric - General Service Demand

Usage Graph Meter # 501079 (Shown in kWh)



<b>SERVICE FROM:</b>	<b>03/12/2021 - 04/14/2021</b>	
Electric Service Charge		50.00
Energy Charges	8400 kWh X \$0.05923/kWh	497.53
PCA	8400 kWh X \$0.01400/kWh	117.60
Demand Charges	68.40 kVa X \$7.03000/kVa	480.85
Florida Gross Receipts Tax		29.38
State Sales Tax - Energy		93.45
Electric Utility Tax		114.47
Electric Subtotal		\$1,383.28

### kWh Consumption Data

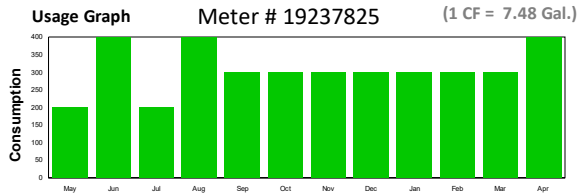
Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
501079	AMR	04/14/2021	23081	03/12/2021	22871	210	40	8400

### kVa Demand Data

Meter #	Read Type	Power Factor Percent	Current Read Date	Current Reading	Multiplier	Total kVa Demand
501079	AMR	N/A	04/14/2021	1.71	40	68.40



### Water - Water Commercial



### SERVICE FROM:

03/12/2021 - 04/13/2021

Base Charge		10.70
Water Commercial	(400) CF @ \$0.01050 per CF	4.20
Water Subtotal		\$14.90

### CF Consumption

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19237825	AMR	04/13/2021	47400	03/11/2021	47000	400	1	400

### Sewer - Sewer Commercial

### SERVICE FROM:

03/12/2021 - 04/13/2021

Base Charge		37.50
Sewer Charges	(400) CF @ \$0.02520 per CF	10.08
Sewer Subtotal		\$47.58

### CF Consumption

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19237825	AMR	04/13/2021	47400	03/11/2021	47000	400	1	400

### METERED SERVICES SUBTOTAL:

\$1,445.76

### SERVICE ADDRESS TOTAL:

839 NW 25TH AVE OCALA, FL

1,814.13



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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☐ Please check box if you would like to make a contribution to Neighbors Who Care Energy Program, then complete registration on the reverse. For details on this program please visit [www.ocalafl.org](http://www.ocalafl.org) or call (352) 629-2489.

☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	522361 - 134301
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$254.10
Total Amount Due	\$254.10
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

CEN FLORIDA ELECT OF OCALA  
2500 NW 10TH ST STE 104  
OCALA, FL 34475-5790

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

522361134301000254108

### ACCOUNT SUMMARY

Customer Name	Cen Florida Elect Of Ocala
Account Number	522361 - 134301
Billing Date	04/19/2021
Previous Balance	197.71
Payments:	-197.71
Current Bill Charges - Due 05/10/2021	254.10
Total Amount Due	\$254.10

### MESSAGES

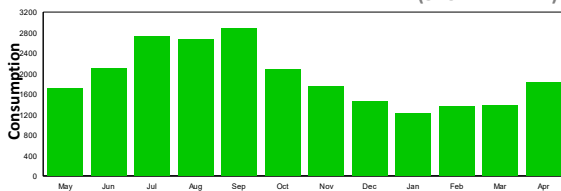
Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

### SERVICE DETAILS FOR 2500 NW 10TH ST STE 104

#### DETAIL OF METERED SERVICES

##### Electric - General Service

Usage Graph Meter # 131131 (Shown in kWh)



SERVICE FROM:	03/13/2021 - 04/14/2021
Electric Service Charge	20.00
Energy Charges	1819 kWh X \$0.09077/kWh 165.11
PCA	1819 kWh X \$0.01400/kWh 25.47
Florida Gross Receipts Tax	5.40
State Sales Tax - Energy	17.18
Electric Utility Tax	20.94
Electric Subtotal	\$254.10

#### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
131131	AMR	04/14/2021	86961	03/12/2021	85142	1819	1	1819

METERED SERVICES SUBTOTAL: \$254.10

SERVICE ADDRESS TOTAL: 2500 NW 10TH ST STE 104 OCALA, FL 254.10



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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## E-BILLING

☐ Please check box if you would like to make a contribution to Neighbors Who Care Energy Program, then complete registration on the reverse. For details on this program please visit [www.ocalafl.org](http://www.ocalafl.org) or call (352) 629-2489.

☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	533775 - 163884
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$62.42
Total Amount Due	\$62.42
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

SONITROL OF NORTH CENTRAL FL  
2500 NW 10TH ST STE 103  
OCALA, FL 34475-5790

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

533775163884000062429

## ACCOUNT SUMMARY

<b>Customer Name</b>	<b>Sonitrol of North Central FL</b>
<b>Account Number</b>	<b>533775 - 163884</b>
<b>Billing Date</b>	<b>04/19/2021</b>
Previous Balance	53.58
Payments:	-53.58
Current Bill Charges - Due 05/10/2021	62.42
<b>Total Amount Due</b>	<b>\$62.42</b>

## MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

## SERVICE DETAILS FOR 2500 NW 10TH ST STE 103

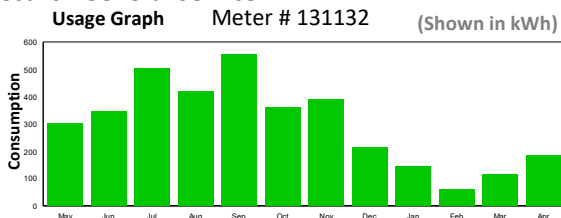
### DETAIL OF MUNICIPAL SERVICES & FEES

<b>STORM WATER</b>	Stormwater Non Residential	14.84
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<b>MUNICIPAL SERVICES &amp; FEES TOTAL:</b>	<b>\$14.84</b>
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### DETAIL OF METERED SERVICES

#### Electric - General Service



<b>SERVICE FROM:</b>	<b>03/13/2021 - 04/14/2021</b>
Electric Service Charge	20.00
Energy Charges	185 kWh X \$0.09077/kWh 16.79
PCA	185 kWh X \$0.01400/kWh 2.59
Florida Gross Receipts Tax	1.01
State Sales Tax - Energy	3.22
Electric Utility Tax	3.97
<b>Electric Subtotal</b>	<b>\$47.58</b>

### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
131132	AMR	04/14/2021	42081	03/12/2021	41896	185	1	185

<b>METERED SERVICES SUBTOTAL:</b>	<b>\$47.58</b>
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<b>SERVICE ADDRESS TOTAL:</b>	<b>2500 NW 10TH ST STE 103 OCALA, FL</b>	<b>62.42</b>
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City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	545315 - 152510
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$133.15
Total Amount Due	\$99.78
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

COURTNEY WILSON BAILBONDS  
2677 NW 10TH ST STE 1A  
OCALA, FL 34475-5791

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

545315152510000099781

### ACCOUNT SUMMARY

Customer Name	Courtney Wilson Bailbonds
Account Number	545315 - 152510
Billing Date	04/19/2021
Previous Balance	66.63
Payments:	-100.00
Current Bill Charges - Due 05/10/2021	133.15
Total Amount Due	\$99.78

### MESSAGES

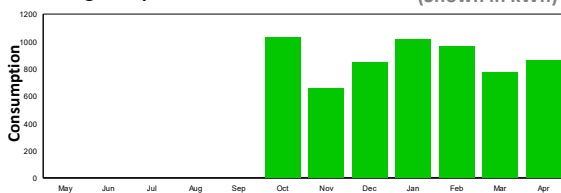
Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

### SERVICE DETAILS FOR 2677 NW 10TH ST STE 1A

#### DETAIL OF METERED SERVICES

##### Electric - General Service

Usage Graph Meter # 400853 (Shown in kWh)



SERVICE FROM:	03/13/2021 - 04/14/2021
Electric Service Charge	20.00
Energy Charges	862 kWh X \$0.09077/kWh 78.24
PCA	862 kWh X \$0.01400/kWh 12.07
Florida Gross Receipts Tax	2.83
State Sales Tax - Energy	9.01
Electric Utility Tax	11.00
Electric Subtotal	\$133.15

#### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
400853	AMR	04/14/2021	93178	03/12/2021	92316	862	1	862

#### kVa Demand Data

Meter #	Read Type	Power Factor Percent	Current Read Date	Current Reading	Multiplier	Total kVa Demand
400853	AMR	N/A	04/14/2021	9.95	1	9.95

METERED SERVICES SUBTOTAL: \$133.15

SERVICE ADDRESS TOTAL: 2677 NW 10TH ST STE 1A OCALA, FL 133.15



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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## PREPAYMENT

☐ Please check box if you would like to make a contribution to Neighbors Who Care Energy Program, then complete registration on the reverse. For details on this program please visit [www.ocalafl.org](http://www.ocalafl.org) or call (352) 629-2489.

☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	506889 - 229068
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$288.00
Total Amount Due	\$-102.29
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

BRIANA S. SESLER  
2311 NW 9TH ST  
OCALA, FL 34475-5795

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

5068892290680000000000

## ACCOUNT SUMMARY

Customer Name	Sesler, Briana
Account Number	506889 - 229068
Billing Date	04/19/2021
Previous Balance	-54.29
Payments:	-336.00
Current Bill Charges - Due 05/10/2021	288.00
Total Amount Due	-\$102.29

## MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

## SERVICE DETAILS FOR 2311 NW 9TH ST

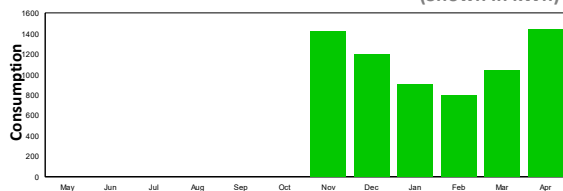
### DETAIL OF MUNICIPAL SERVICES & FEES

STORM WATER	Stormwater Residential	7.52
SOLID WASTE	Solid Waste Residential	26.18
MUNICIPAL SERVICES & FEES TOTAL:		\$33.70

### DETAIL OF METERED SERVICES

#### Electric - Electric Residential RECO AT PT BY 169 @ 20

Usage Graph Meter # 312783 (Shown in kWh)



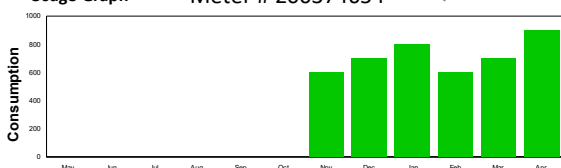
SERVICE FROM:	03/12/2021 - 04/14/2021
Electric Service Charge	17.00
Energy Charges	1444 kWh X \$0.08964/kWh 129.44
PCA	1444 kWh X \$0.01400/kWh 20.22
Florida Gross Receipts Tax	4.27
Electric Utility Tax	16.56
Electric Subtotal	\$187.49

### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
312783	AMR	04/14/2021	46765	03/12/2021	45321	1444	1	1444

### Water - Water Residential

Usage Graph Meter # 200374654 (1 CF = 7.48 Gal.)



SERVICE FROM:	03/12/2021 - 04/13/2021
Base Charge	10.70
Water Residential	0 - 1400 (900) CF @ \$0.00830 per CF 7.47
Water Subtotal	\$18.17



**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
200374654	AMR	04/13/2021	6900	03/11/2021	6000	900	1	900

**Sewer - Sewer Residential**

**SERVICE FROM: 03/12/2021 - 04/13/2021**

Base Charge 25.96

Sewer Charges (900) CF @ \$0.02520 per CF 22.68

Sewer Subtotal \$48.64

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
200374654	AMR	04/13/2021	6900	03/11/2021	6000	900	1	900

**METERED SERVICES SUBTOTAL:**

**\$254.30**

**SERVICE ADDRESS TOTAL:** 2311 NW 9TH ST OCALA, FL

**288.00**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	512696 - 171255
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$188.72
Total Amount Due	\$188.72
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

JOHNATHON M. SCRIVEN  
2315 NW 9TH ST  
OCALA, FL 34475-5795

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

512696171255000188726

## ACCOUNT SUMMARY

<b>Customer Name</b>	<b>Scriven, Johnathon</b>
<b>Account Number</b>	<b>512696 - 171255</b>
<b>Billing Date</b>	<b>04/19/2021</b>
Previous Balance	161.84
Payments:	-161.84
Current Bill Charges - Due 05/10/2021	188.72
<b>Total Amount Due</b>	<b>\$188.72</b>

## MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

## SERVICE DETAILS FOR 2315 NW 9TH ST

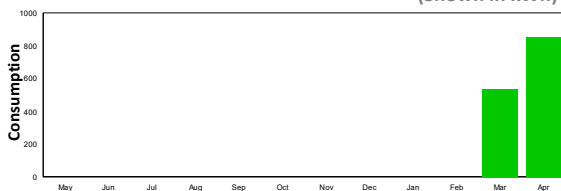
### DETAIL OF MUNICIPAL SERVICES & FEES

<b>STORM WATER</b>	Stormwater Residential	7.52
<b>SOLID WASTE</b>	Solid Waste Residential	26.18
<b>MUNICIPAL SERVICES &amp; FEES TOTAL:</b>		<b>\$33.70</b>

### DETAIL OF METERED SERVICES

#### Electric - Electric Residential

Usage Graph Meter # 335972 (Shown in kWh)



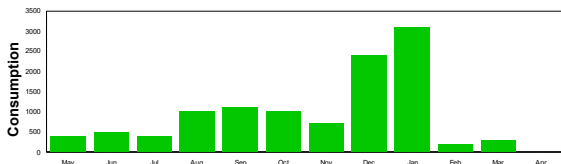
<b>SERVICE FROM:</b>	<b>03/13/2021 - 04/14/2021</b>
Electric Service Charge	17.00
Energy Charges	851 kWh X \$0.08964/kWh = 76.28
PCA	851 kWh X \$0.01400/kWh = 11.91
Florida Gross Receipts Tax	2.70
Electric Utility Tax	10.47
<b>Electric Subtotal</b>	<b>\$118.36</b>

### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
303009	Office Estimate	03/26/2021	54344	03/12/2021	54004	340	1	340
335972	AMR	04/14/2021	511	03/26/2021	0	511	1	511

#### Water - Water Residential

Usage Graph Meter # 14058360 (1 CF = 7.48 Gal.)



<b>SERVICE FROM:</b>	<b>03/13/2021 - 04/14/2021</b>
Base Charge	10.70
<b>Water Subtotal</b>	<b>\$10.70</b>





**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
14058360	AMR	04/14/2021	33900	03/12/2021	33900	0	1	0

**Sewer - Sewer Residential**

**SERVICE FROM: 03/13/2021 - 04/14/2021**

Base Charge 25.96

Sewer Subtotal \$25.96

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
14058360	AMR	04/14/2021	33900	03/12/2021	33900	0	1	0

**METERED SERVICES SUBTOTAL:**

**\$155.02**

**SERVICE ADDRESS TOTAL:** 2315 NW 9TH ST OCALA, FL

**188.72**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	501091 - 123323
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$208.29
Total Amount Due	\$188.69
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

GLORIA SMITH ATKINS  
2319 NW 9TH ST  
OCALA, FL 34475-5795

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

501091123323000188691

## ACCOUNT SUMMARY

Customer Name	Smith Atkins, Gloria
Account Number	501091 - 123323
Billing Date	04/19/2021
Previous Balance	365.40
Payments:	-385.00
Penalty (Late payment)	8.61
Current Bill Charges - Due 05/10/2021	199.68
<b>Total Amount Due</b>	<b>\$188.69</b>

## MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

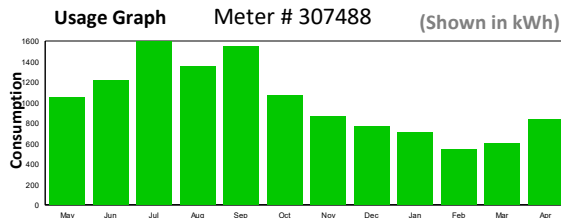
## SERVICE DETAILS FOR 2319 NW 9TH ST

### DETAIL OF MUNICIPAL SERVICES & FEES

STORM WATER	Stormwater Residential	7.52
SOLID WASTE	Solid Waste Residential	26.18
<b>MUNICIPAL SERVICES &amp; FEES TOTAL:</b>		<b>\$33.70</b>

### DETAIL OF METERED SERVICES

#### Electric - Electric Residential

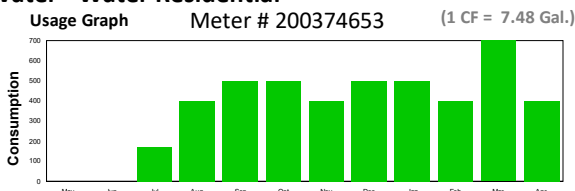


<b>SERVICE FROM:</b>	<b>03/12/2021 - 04/14/2021</b>
Electric Service Charge	17.00
Energy Charges	830 kWh X \$0.08964/kWh = 74.40
PCA	830 kWh X \$0.01400/kWh = 11.62
Florida Gross Receipts Tax	2.64
Electric Utility Tax	10.26
<b>Electric Subtotal</b>	<b>\$115.92</b>

### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
307488	AMR	04/14/2021	16510	03/12/2021	15680	830	1	830

#### Water - Water Residential



<b>SERVICE FROM:</b>	<b>03/12/2021 - 04/13/2021</b>
Base Charge	10.70
Water Residential	0 - 1400 (400) CF @ \$0.00830 per CF = 3.32
<b>Water Subtotal</b>	<b>\$14.02</b>

C-1534



**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
200374653	AMR	04/13/2021	4600	03/11/2021	4200	400	1	400

**Sewer - Sewer Residential**

**SERVICE FROM: 03/12/2021 - 04/13/2021**

Base Charge 25.96

Sewer Charges (400) CF @ \$0.02520 per CF 10.08

Sewer Subtotal \$36.04

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
200374653	AMR	04/13/2021	4600	03/11/2021	4200	400	1	400

**METERED SERVICES SUBTOTAL:**

**\$165.98**

**SERVICE ADDRESS TOTAL:**

2319 NW 9TH ST OCALA, FL

**199.68**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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## PREPAYMENT

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	523541 - 216266
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$214.61
Total Amount Due	\$-64.02
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

ETHEL R. BURGESS  
2302 NW 9TH ST  
OCALA, FL 34475-5797

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

52354121626600000000

## ACCOUNT SUMMARY

Customer Name	Burgess, Ethel
Account Number	523541 - 216266
Billing Date	04/19/2021
Previous Balance	-78.63
Payments:	-200.00
Current Bill Charges - Due 05/10/2021	214.61
Total Amount Due	-\$64.02

## MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

## SERVICE DETAILS FOR 2302 NW 9TH ST

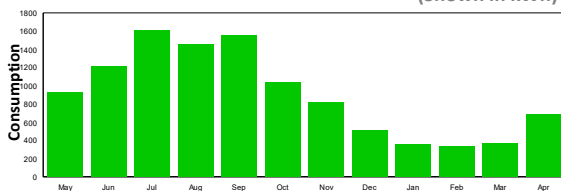
### DETAIL OF MUNICIPAL SERVICES & FEES

STORM WATER	Stormwater Residential	7.52
SOLID WASTE	Solid Waste Residential	26.18
MUNICIPAL SERVICES & FEES TOTAL:		\$33.70

### DETAIL OF METERED SERVICES

#### Electric - Electric Residential

Usage Graph Meter # 312036 (Shown in kWh)



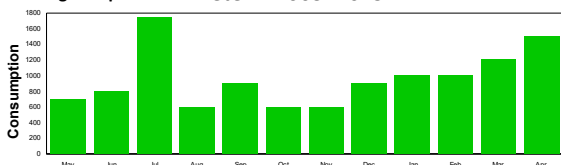
SERVICE FROM:	03/13/2021 - 04/14/2021
Electric Service Charge	17.00
Energy Charges	681 kWh X \$0.08964/kWh 61.04
PCA	681 kWh X \$0.01400/kWh 9.53
Florida Gross Receipts Tax	2.25
Electric Utility Tax	8.73
Electric Subtotal	\$98.55

### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
312036	AMR	04/14/2021	94639	03/12/2021	93958	681	1	681

#### Water - Water Residential

Usage Graph Meter # 200374675 (1 CF = 7.48 Gal.)



SERVICE FROM:	03/13/2021 - 04/14/2021
Base Charge	10.70
Water Residential	0 - 1400 (1400) CF @ \$0.00830 per CF 11.62
Water Residential	1401 - 2000 (100) CF @ \$0.01320 per CF 1.32
Water Subtotal	\$23.64

C-1536



**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
200374675	AMR	04/14/2021	8800	03/12/2021	7300	1500	1	1500

**Sewer - Sewer Residential**

**SERVICE FROM: 03/13/2021 - 04/14/2021**

Base Charge 25.96

Sewer Charges (1300) CF @ \$0.02520 per CF 32.76

Sewer Subtotal \$58.72

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
200374675	AMR	04/14/2021	8800	03/12/2021	7300	1500	1	1500

**METERED SERVICES SUBTOTAL:**

**\$180.91**

**SERVICE ADDRESS TOTAL:** 2302 NW 9TH ST OCALA, FL

**214.61**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	529283 - 160930
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$305.48
Amount Due	\$305.48
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

ARETHA A. MORAND  
2312 NW 9TH ST  
OCALA, FL 34475-5797

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

529283160930000305484

### ACCOUNT SUMMARY

Customer Name	Morand, Aretha
Account Number	529283 - 160930
Billing Date	04/19/2021
Previous Balance	382.28
Payments:	-287.99
Past Due Balance	94.29
Special Payment Arrangement	47.18
Current Bill Charges - Due 05/10/2021	258.30
Account Balance	352.59

### MESSAGES

#### \*\* SPECIAL PAYMENT ARRANGEMENT \*\*

#### PAY ALL CURRENT CHARGES INCLUDING SPA

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

### SERVICE DETAILS FOR 2312 NW 9TH ST

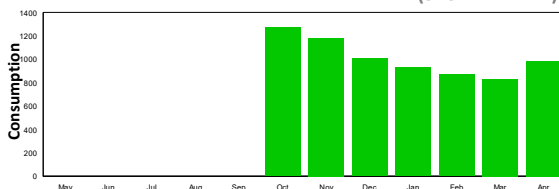
#### DETAIL OF MUNICIPAL SERVICES & FEES

PAYMENT ARRANGEMENT		47.18
STORM WATER	Stormwater Residential	7.52
SOLID WASTE	Solid Waste Residential	26.18
<b>MUNICIPAL SERVICES &amp; FEES TOTAL:</b>		<b>\$80.88</b>

#### DETAIL OF METERED SERVICES

##### Electric - Electric Residential

Usage Graph Meter # 319309 (Shown in kWh)



#### SERVICE FROM:

03/13/2021 - 04/14/2021

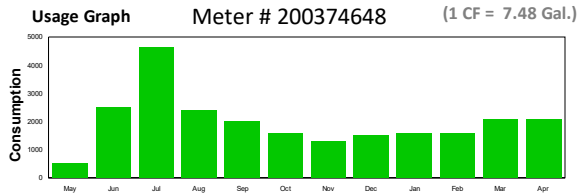
Electric Service Charge		17.00
Energy Charges	981 kWh X \$0.08964/kWh	87.94
PCA	981 kWh X \$0.01400/kWh	13.73
Florida Gross Receipts Tax		3.04
Electric Utility Tax		11.81
<b>Electric Subtotal</b>		<b>\$133.52</b>

#### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
319309	AMR	04/14/2021	80588	03/12/2021	79607	981	1	981



**Water - Water Residential**



**SERVICE FROM:**

**03/13/2021 - 04/14/2021**

Base Charge		10.70
Water Residential	0 - 1400 (1400) CF @ \$0.00830 per CF	11.62
Water Residential	1401 - 2000 (600) CF @ \$0.01320 per CF	7.92
Water Residential	2001 - 5000 (100) CF @ \$0.02120 per CF	2.12
Water Subtotal		\$32.36

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
200374648	AMR	04/14/2021	18400	03/12/2021	16300	2100	1	2100

**Sewer - Sewer Residential**

**SERVICE FROM:**

**03/13/2021 - 04/14/2021**

Base Charge		25.96
Sewer Charges	(1300) CF @ \$0.02520 per CF	32.76
Sewer Subtotal		\$58.72

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
200374648	AMR	04/14/2021	18400	03/12/2021	16300	2100	1	2100

**METERED SERVICES SUBTOTAL:**

**\$224.60**

**SERVICE ADDRESS TOTAL:**

2312 NW 9TH ST OCALA, FL

**305.48**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	534966 - 127026
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$208.19
Total Amount Due	\$208.19
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

JULIA M. MCDONALD  
2316 NW 9TH ST  
OCALA, FL 34475-5797

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

534966127026000208194

## ACCOUNT SUMMARY

Customer Name	McDonald, Julia
Account Number	534966 - 127026
Billing Date	04/19/2021
Previous Balance	188.43
Payments:	-188.43
Current Bill Charges - Due 05/10/2021	208.19
Total Amount Due	\$208.19

## MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

## SERVICE DETAILS FOR 2316 NW 9TH ST

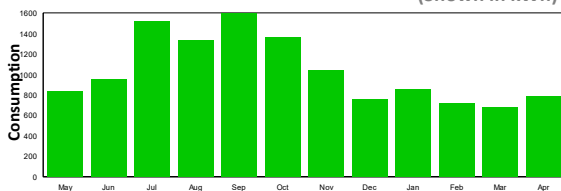
### DETAIL OF MUNICIPAL SERVICES & FEES

STORM WATER	Stormwater Residential	7.52
SOLID WASTE	Solid Waste Residential	26.18
MUNICIPAL SERVICES & FEES TOTAL:		\$33.70

### DETAIL OF METERED SERVICES

#### Electric - Electric Residential

Usage Graph Meter # 131369 (Shown in kWh)



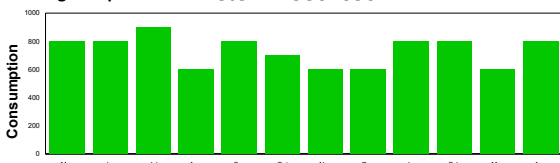
SERVICE FROM:	03/12/2021 - 04/14/2021
Electric Service Charge	17.00
Energy Charges	788 kWh X \$0.08964/kWh = 70.64
PCA	788 kWh X \$0.01400/kWh = 11.03
Florida Gross Receipts Tax	2.53
Electric Utility Tax	9.83
Electric Subtotal	\$111.03

### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
131369	AMR	04/14/2021	12959	03/12/2021	12171	788	1	788

### Water - Water Residential

Usage Graph Meter # 19302050 (1 CF = 7.48 Gal.)



SERVICE FROM:	03/12/2021 - 04/13/2021
Base Charge	10.70
Water Residential	0 - 1400 (800) CF @ \$0.00830 per CF = 6.64
Water Subtotal	\$17.34





**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19302050	AMR	04/13/2021	45000	03/11/2021	44200	800	1	800

**Sewer - Sewer Residential**

**SERVICE FROM: 03/12/2021 - 04/13/2021**

Base Charge 25.96

Sewer Charges (800) CF @ \$0.02520 per CF 20.16

Sewer Subtotal \$46.12

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19302050	AMR	04/13/2021	45000	03/11/2021	44200	800	1	800

**METERED SERVICES SUBTOTAL:**

**\$174.49**

**SERVICE ADDRESS TOTAL:**

2316 NW 9TH ST OCALA, FL

**208.19**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	540695 - 175954
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$217.35
Total Amount Due	\$217.35
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

ARETHA P. MORAND  
2320 NW 9TH ST  
OCALA, FL 34475-5797

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

540695175954000217353

### ACCOUNT SUMMARY

Customer Name	Morand, Aretha
Account Number	540695 - 175954
Billing Date	04/19/2021
Previous Balance	188.12
Payments:	-188.12
Current Bill Charges - Due 05/10/2021	217.35
Total Amount Due	\$217.35

### MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

### SERVICE DETAILS FOR 2320 NW 9TH ST

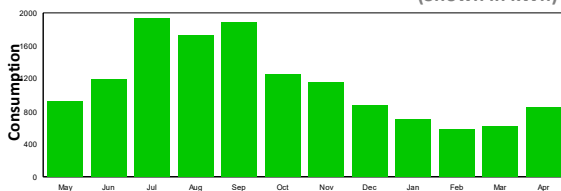
#### DETAIL OF MUNICIPAL SERVICES & FEES

STORM WATER	Stormwater Residential	7.52
SOLID WASTE	Solid Waste Residential	26.18
MUNICIPAL SERVICES & FEES TOTAL:		\$33.70

#### DETAIL OF METERED SERVICES

##### Electric - Electric Residential

Usage Graph Meter # 317842 (Shown in kWh)



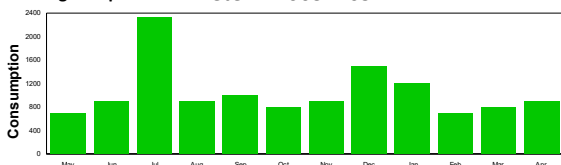
SERVICE FROM:	03/13/2021 - 04/14/2021
Electric Service Charge	17.00
Energy Charges	838 kWh X \$0.08964/kWh 75.12
PCA	838 kWh X \$0.01400/kWh 11.73
Florida Gross Receipts Tax	2.66
Electric Utility Tax	10.33
Electric Subtotal	\$116.84

#### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
317842	AMR	04/14/2021	1903	03/12/2021	1065	838	1	838

##### Water - Water Residential

Usage Graph Meter # 200374651 (1 CF = 7.48 Gal.)



SERVICE FROM:	03/13/2021 - 04/14/2021
Base Charge	10.70
Water Residential	0 - 1400 (900) CF @ \$0.00830 per CF 7.47
Water Subtotal	\$18.17



**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
200374651	AMR	04/14/2021	9400	03/12/2021	8500	900	1	900

**Sewer - Sewer Residential**

**SERVICE FROM: 03/13/2021 - 04/14/2021**

Base Charge 25.96

Sewer Charges (900) CF @ \$0.02520 per CF 22.68

Sewer Subtotal \$48.64

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
200374651	AMR	04/14/2021	9400	03/12/2021	8500	900	1	900

**METERED SERVICES SUBTOTAL:**

**\$183.65**

**SERVICE ADDRESS TOTAL:** 2320 NW 9TH ST OCALA, FL

**217.35**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	552253 - 115345
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$221.04
Total Amount Due	\$222.64
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

DWANESSA M. HARRIS  
2324 NW 9TH ST  
OCALA, FL 34475-5797

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

552253115345000222646

## ACCOUNT SUMMARY

Customer Name	Harris,Dwanessa
Account Number	552253 - 115345
Billing Date	04/19/2021
Previous Balance	284.60
Payments:	-283.00
Past Due Balance PAY IMMEDIATELY	1.60
Current Bill Charges - Due 05/10/2021	221.04
Total Amount Due	\$222.64

## MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

## SERVICE DETAILS FOR 2324 NW 9TH ST

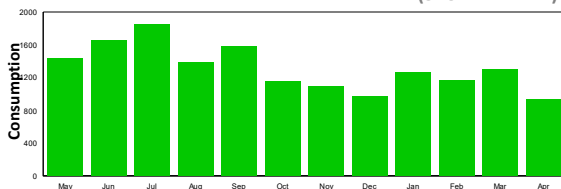
### DETAIL OF MUNICIPAL SERVICES & FEES

STORM WATER	Stormwater Residential	7.52
SOLID WASTE	Solid Waste Residential	26.18
MUNICIPAL SERVICES & FEES TOTAL:		\$33.70

### DETAIL OF METERED SERVICES

#### Electric - Electric Residential

Usage Graph Meter # 329426 (Shown in kWh)



SERVICE FROM: 03/13/2021 - 04/14/2021

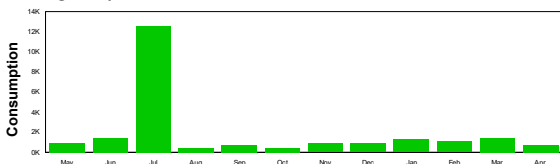
Electric Service Charge	17.00
Energy Charges 927 kWh X \$0.08964/kWh	83.10
PCA 927 kWh X \$0.01400/kWh	12.98
Florida Gross Receipts Tax	2.90
Electric Utility Tax	11.25
Electric Subtotal	\$127.23

### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
329426	AMR	04/14/2021	44918	03/12/2021	43991	927	1	927

### Water - Water Residential

Usage Graph Meter # 200374652 (1 CF = 7.48 Gal.)



SERVICE FROM: 03/13/2021 - 04/14/2021

Base Charge	10.70
Water Residential 0 - 1400 (700) CF @ \$0.00830 per CF	5.81
Water Subtotal	\$16.51

C-1544



**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
200374652	AMR	04/14/2021	9400	03/12/2021	8700	700	1	700

**Sewer - Sewer Residential**

**SERVICE FROM: 03/13/2021 - 04/14/2021**

Base Charge 25.96

Sewer Charges (700) CF @ \$0.02520 per CF 17.64

Sewer Subtotal \$43.60

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
200374652	AMR	04/14/2021	9400	03/12/2021	8700	700	1	700

**METERED SERVICES SUBTOTAL:**

**\$187.34**

**SERVICE ADDRESS TOTAL:** 2324 NW 9TH ST OCALA, FL

**221.04**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

Page 1 of 2

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	543536 - 207559
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$390.70
Total Amount Due	\$390.70
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

ADVANCED VEHICLE MODIFICATIONS, INC  
2500 NW 6TH ST STE 103  
OCALA, FL 34475-5799

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

543536207559000390705

### ACCOUNT SUMMARY

<b>Customer Name</b>	<b>Advanced Vehicle Modifications, INC</b>
<b>Account Number</b>	<b>543536 - 207559</b>
<b>Billing Date</b>	<b>04/19/2021</b>
Previous Balance	356.17
Payments:	-356.17
Current Bill Charges - Due 05/10/2021	390.70
<b>Total Amount Due</b>	<b>\$390.70</b>

### MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

### SERVICE DETAILS FOR 2500 NW 6TH ST STE 103

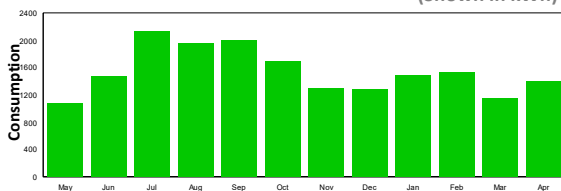
#### DETAIL OF MUNICIPAL SERVICES & FEES

<b>STORM WATER</b>	Stormwater Non Residential	30.53
<b>SOLID WASTE</b>	Solid Waste Contract Value	108.16
<b>MUNICIPAL SERVICES &amp; FEES TOTAL:</b>		<b>\$138.69</b>

#### DETAIL OF METERED SERVICES

##### Electric - General Service

Usage Graph Meter # 307074 (Shown in kWh)



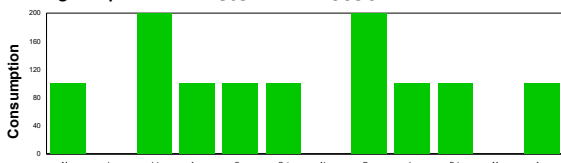
<b>SERVICE FROM:</b>	<b>03/12/2021 - 04/14/2021</b>	
Electric Service Charge		20.00
Energy Charges	1393 kWh X \$0.09077/kWh	126.44
PCA	1393 kWh X \$0.01400/kWh	19.50
Florida Gross Receipts Tax		4.25
State Sales Tax - Energy		13.54
Electric Utility Tax		16.51
<b>Electric Subtotal</b>		<b>\$200.24</b>

#### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
307074	AMR	04/14/2021	650	03/12/2021	99257	1393	1	1393

##### Water - Water Commercial

Usage Graph Meter # 17170096 (1 CF = 7.48 Gal.)



<b>SERVICE FROM:</b>	<b>03/12/2021 - 04/13/2021</b>	
Base Charge		10.70
Water Commercial	(100) CF @ \$0.01050 per CF	1.05
<b>Water Subtotal</b>		<b>\$11.75</b>



**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
17170096	AMR	04/13/2021	3700	03/11/2021	3600	100	1	100

**Sewer - Sewer Commercial**

<b>SERVICE FROM:</b>	<b>03/12/2021 - 04/13/2021</b>	
Base Charge		37.50
Sewer Charges	(100) CF @ \$0.02520 per CF	2.52
Sewer Subtotal		\$40.02

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
17170096	AMR	04/13/2021	3700	03/11/2021	3600	100	1	100

**METERED SERVICES SUBTOTAL:** **\$252.01**

**SERVICE ADDRESS TOTAL:** **390.70**  
2500 NW 6TH ST STE 103 OCALA, FL



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

Page 1 of 2

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	546700 - 133773
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$1,183.90
Total Amount Due	\$1,183.90
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

WESTWOOD LAUNDROMAT & BEV  
907 NW MARTIN LUTHER KING JR AVE  
OCALA, FL 34475-5802

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

546700133773001183904

## ACCOUNT SUMMARY

Customer Name	Westwood Laundromat & Bev
Account Number	546700 - 133773
Billing Date	04/19/2021
Previous Balance	1,004.19
Payments:	-1,004.19
Current Bill Charges - Due 05/10/2021	1,183.90
Total Amount Due	\$1,183.90

## MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

## SERVICE DETAILS FOR 907 NW MARTIN LUTHER KING JR AVE

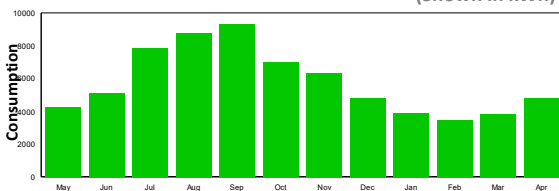
### DETAIL OF MUNICIPAL SERVICES & FEES

STORM WATER	Stormwater Non Residential	38.95
SOLID WASTE	Solid Waste Commercial	147.69
MUNICIPAL SERVICES & FEES TOTAL:		\$186.64

### DETAIL OF METERED SERVICES

#### Electric - General Service

Usage Graph Meter # 401350 (Shown in kWh)



SERVICE FROM:	03/13/2021 - 04/14/2021
Electric Service Charge	20.00
Energy Charges	4797 kWh X \$0.09077/kWh 435.42
PCA	4797 kWh X \$0.01400/kWh 67.16
Florida Gross Receipts Tax	13.40
State Sales Tax - Energy	42.62
Electric Utility Tax	51.85
Electric Subtotal	\$630.45

### kWh Consumption Data

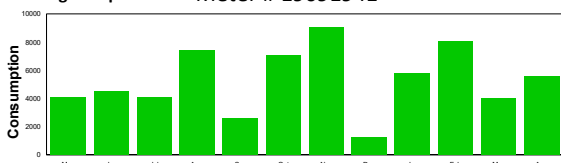
Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
401350	AMR	04/14/2021	16993	03/12/2021	12196	4797	1	4797

### kVa Demand Data

Meter #	Read Type	Power Factor Percent	Current Read Date	Current Reading	Multiplier	Total kVa Demand
401350	AMR	N/A	04/14/2021	30.07	1	30.07

### Water - Water Commercial

Usage Graph Meter # 19091941 (1 CF = 7.48 Gal.)



SERVICE FROM:	03/13/2021 - 04/14/2021
Base Charge	33.37
Water Commercial	(5600) CF @ \$0.01050 per CF 58.80
Water Subtotal	\$92.17

C-1548





**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19091941	Regular	04/14/2021	542500	03/12/2021	536900	5600	1	5600

**Sewer - Sewer Commercial**

**SERVICE FROM: 03/13/2021 - 04/14/2021**

Base Charge 133.52

Sewer Charges (5600) CF @ \$0.02520 per CF 141.12

Sewer Subtotal \$274.64

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19091941	Regular	04/14/2021	542500	03/12/2021	536900	5600	1	5600

**METERED SERVICES SUBTOTAL:**

**\$997.26**

**SERVICE ADDRESS TOTAL:**

907 NW MARTIN LUTHER KING JR AVE OCALA, FL

**1,183.90**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

Page 1 of 2

☐ Please check box if you would like to make a contribution to Neighbors Who Care Energy Program, then complete registration on the reverse. For details on this program please visit [www.ocalafl.org](http://www.ocalafl.org) or call (352) 629-2489.

☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

## PREPAYMENT

Account Number	552479 - 127102
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$214.53
Total Amount Due	\$1,387.84
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

REUBEN V. WASHINGTON  
950 NW MARTIN LUTHER KING JR AVE  
OCALA, FL 34475-5803

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

552479127102001387847

## ACCOUNT SUMMARY

Customer Name	Washington, Reuben
Account Number	552479 - 127102
Billing Date	04/19/2021
Previous Balance	1,407.31
Payments:	-234.00
Past Due Balance PAY IMMEDIATELY	1,173.31
Current Bill Charges - Due 05/10/2021	214.53
Total Amount Due	\$1,387.84

## MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

## SERVICE DETAILS FOR 950 NW MARTIN LUTHER KING JR AVE

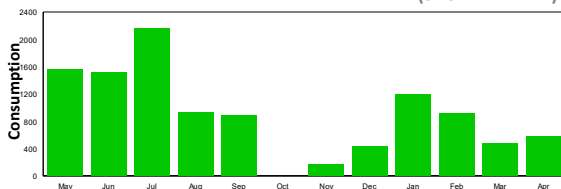
### DETAIL OF MUNICIPAL SERVICES & FEES

STORM WATER	Stormwater Residential	7.52
SOLID WASTE	Solid Waste Residential	26.18
MUNICIPAL SERVICES & FEES TOTAL:		\$33.70

### DETAIL OF METERED SERVICES

#### Electric - Electric Residential

Usage Graph Meter # 317850 (Shown in kWh)



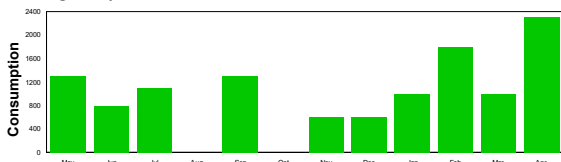
SERVICE FROM:	03/13/2021 - 04/14/2021
Electric Service Charge	17.00
Energy Charges	569 kWh X \$0.08964/kWh 51.01
PCA	569 kWh X \$0.01400/kWh 7.97
Florida Gross Receipts Tax	1.95
Electric Utility Tax	7.58
Electric Subtotal	\$85.51

### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
317850	AMR	04/14/2021	20966	03/12/2021	20397	569	1	569

#### Water - Water Residential

Usage Graph Meter # 14083143 (1 CF = 7.48 Gal.)



SERVICE FROM:	03/13/2021 - 04/14/2021
Base Charge	10.70
Water Residential	0 - 1400 (1400) CF @ \$0.00830 per CF 11.62
Water Residential	1401 - 2000 (600) CF @ \$0.01320 per CF 7.92
Water Residential	2001 - 5000 (300) CF @ \$0.02120 per CF 6.36
Water Subtotal	\$36.60

C-1550



**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
14083143	AMR	04/14/2021	72500	03/12/2021	70200	2300	1	2300

**Sewer - Sewer Residential**

**SERVICE FROM: 03/13/2021 - 04/14/2021**

Base Charge 25.96

Sewer Charges (1300) CF @ \$0.02520 per CF 32.76

Sewer Subtotal \$58.72

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
14083143	AMR	04/14/2021	72500	03/12/2021	70200	2300	1	2300

**METERED SERVICES SUBTOTAL:**

**\$180.83**

**SERVICE ADDRESS TOTAL:**

950 NW MARTIN LUTHER KING JR AVE OCALA, FL

**214.53**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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☐ Please check box if you would like to make a contribution to Neighbors Who Care Energy Program, then complete registration on the reverse. For details on this program please visit [www.ocalafl.org](http://www.ocalafl.org) or call (352) 629-2489.

☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	507110 - 109699
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$266.67
Total Amount Due	\$476.66
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

GLADYS T. COY  
970 NW MARTIN LUTHER KING JR AVE  
OCALA, FL 34475-5803

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

507110109699000476661

### ACCOUNT SUMMARY

<b>Customer Name</b>	<b>Coy, Gladys</b>
<b>Account Number</b>	<b>507110 - 109699</b>
<b>Billing Date</b>	<b>04/19/2021</b>
Previous Balance	416.99
Payments:	-207.00
<b>Past Due Balance PAY IMMEDIATELY</b>	<b>209.99</b>
Penalty (Late payment)	9.84
Adjustments	50.00
Current Bill Charges - Due 05/10/2021	206.83
<b>Total Amount Due</b>	<b>\$476.66</b>

### MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

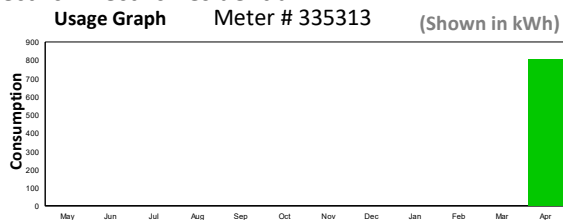
### SERVICE DETAILS FOR 970 NW 16TH AVE

#### DETAIL OF MUNICIPAL SERVICES & FEES

<b>STORM WATER</b>	Stormwater Residential	7.52
<b>SOLID WASTE</b>	Solid Waste Residential	26.18
<b>MUNICIPAL SERVICES &amp; FEES TOTAL:</b>		<b>\$33.70</b>

#### DETAIL OF METERED SERVICES

##### Electric - Electric Residential



##### SERVICE FROM: 03/12/2021 - 04/14/2021

Electric Service Charge	17.00
Energy Charges 805 kWh X \$0.08964/kWh	72.16
PCA 805 kWh X \$0.01400/kWh	11.27
Florida Gross Receipts Tax	2.58
Electric Utility Tax	10.01
Forced Severance SORD00002	25.00
Reconnect Fee SORD0000217	25.00

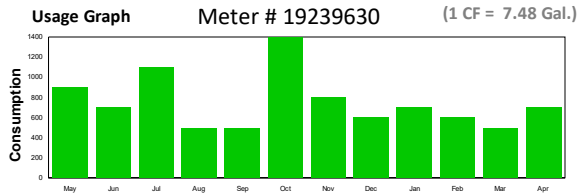
Electric Subtotal \$163.02

#### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
335313	AMR	04/14/2021	5570	03/12/2021	4765	805	1	805



### Water - Water Residential



### SERVICE FROM:

03/12/2021 - 04/13/2021

Base Charge		10.70
Water Residential	0 - 1400 (700) CF @ \$0.00830 per CF	5.81
Water Subtotal		\$16.51

### CF Consumption

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19239630	AMR	04/13/2021	99400	03/11/2021	98700	700	1	700

### Sewer - Sewer Residential

### SERVICE FROM:

03/12/2021 - 04/13/2021

Base Charge		25.96
Sewer Charges	(700) CF @ \$0.02520 per CF	17.64
Sewer Subtotal		\$43.60

### CF Consumption

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19239630	AMR	04/13/2021	99400	03/11/2021	98700	700	1	700

### METERED SERVICES SUBTOTAL:

\$223.13

### SERVICE ADDRESS TOTAL:

970 NW 16TH AVE OCALA, FL

256.83



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

Page 1 of 2

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	512917 - 164329
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$148.26
Total Amount Due	\$148.26
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

RUTH K. SHUMAN  
980 NW MARTIN LUTHER KING JR AVE  
OCALA, FL 34475-5803

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

512917164329000148269

## ACCOUNT SUMMARY

Customer Name	Shuman, Ruth
Account Number	512917 - 164329
Billing Date	04/19/2021
Previous Balance	145.35
Payments:	-145.35
Current Bill Charges - Due 05/10/2021	148.26
Total Amount Due	\$148.26

## MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

## SERVICE DETAILS FOR 980 NW MARTIN LUTHER KING JR AVE

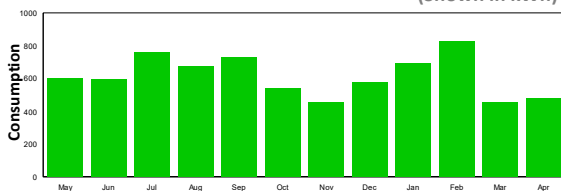
### DETAIL OF MUNICIPAL SERVICES & FEES

STORM WATER	Stormwater Residential	7.52
SOLID WASTE	Solid Waste Residential	26.18
MUNICIPAL SERVICES & FEES TOTAL:		\$33.70

### DETAIL OF METERED SERVICES

#### Electric - Electric Residential

Usage Graph Meter # 109209 (Shown in kWh)



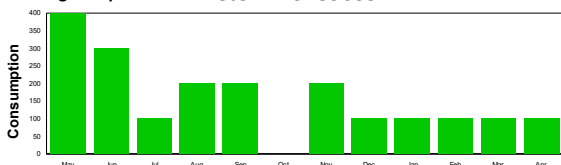
SERVICE FROM:	03/13/2021 - 04/14/2021
Electric Service Charge	17.00
Energy Charges	475 kWh X \$0.08964/kWh 42.58
PCA	475 kWh X \$0.01400/kWh 6.65
Florida Gross Receipts Tax	1.70
Electric Utility Tax	6.62
Electric Subtotal	\$74.55

### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
109209	AMR	04/14/2021	93833	03/12/2021	93358	475	1	475

#### Water - Water Residential

Usage Graph Meter # 19239635 (1 CF = 7.48 Gal.)



SERVICE FROM:	03/13/2021 - 04/14/2021
Base Charge	10.70
Water Residential	0 - 1400 (100) CF @ \$0.00830 per CF 0.83
Water Subtotal	\$11.53



**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19239635	Regular	04/14/2021	33500	03/12/2021	33400	100	1	100

**Sewer - Sewer Residential**

**SERVICE FROM: 03/13/2021 - 04/14/2021**

Base Charge 25.96

Sewer Charges (100) CF @ \$0.02520 per CF 2.52

Sewer Subtotal \$28.48

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19239635	Regular	04/14/2021	33500	03/12/2021	33400	100	1	100

**METERED SERVICES SUBTOTAL:**

**\$114.56**

**SERVICE ADDRESS TOTAL:**

980 NW MARTIN LUTHER KING JR AVE OCALA, FL

**148.26**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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## E-BILLING

☐ Please check box if you would like to make a contribution to Neighbors Who Care Energy Program, then complete registration on the reverse. For details on this program please visit [www.ocalafl.org](http://www.ocalafl.org) or call (352) 629-2489.

☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	518674 - 208958
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$116.69
Total Amount Due	\$116.69
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

ALVIS D. SMITH  
990 NW MARTIN LUTHER KING JR AVE  
OCALA, FL 34475-5803

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

518674208958000116690

## ACCOUNT SUMMARY

Customer Name	Smith,Alvis
Account Number	518674 - 208958
Billing Date	04/19/2021
Previous Balance	113.33
Payments:	-113.33
Current Bill Charges - Due 05/10/2021	116.69
Total Amount Due	\$116.69

## MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

## SERVICE DETAILS FOR 990 NW MARTIN LUTHER KING JR AVE

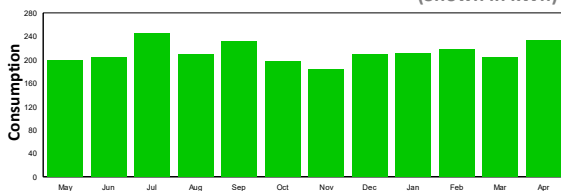
### DETAIL OF MUNICIPAL SERVICES & FEES

STORM WATER	Stormwater Residential	7.52
SOLID WASTE	Solid Waste Residential	26.18
MUNICIPAL SERVICES & FEES TOTAL:		\$33.70

### DETAIL OF METERED SERVICES

#### Electric - Electric Residential

Usage Graph Meter # 329205 (Shown in kWh)



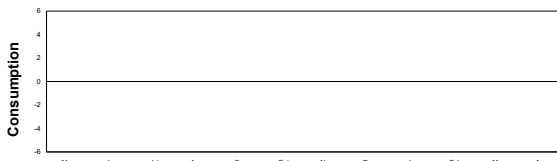
SERVICE FROM:	03/13/2021 - 04/14/2021
Electric Service Charge	17.00
Energy Charges	233 kWh X \$0.08964/kWh 20.89
PCA	233 kWh X \$0.01400/kWh 3.26
Florida Gross Receipts Tax	1.06
Electric Utility Tax	4.12
Electric Subtotal	\$46.33

### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
329205	AMR	04/14/2021	4157	03/12/2021	3924	233	1	233

#### Water - Water Residential

Usage Graph Meter # 19240416 (1 CF = 7.48 Gal.)



SERVICE FROM:	03/13/2021 - 04/14/2021
Base Charge	10.70
Water Subtotal	\$10.70





**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19240416	Regular	04/14/2021	5600	03/12/2021	5600	0	1	0

**Sewer - Sewer Residential**

**SERVICE FROM: 03/13/2021 - 04/14/2021**

Base Charge 25.96

Sewer Subtotal \$25.96

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19240416	Regular	04/14/2021	5600	03/12/2021	5600	0	1	0

**METERED SERVICES SUBTOTAL:**

**\$82.99**

**SERVICE ADDRESS TOTAL:** 990 NW MARTIN LUTHER KING JR AVE OCALA, FL

**116.69**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

Page 1 of 2

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	542031 - 127462
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$191.19
Total Amount Due	\$362.43
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

DEBRA B. DANIELS  
815 NW MARTIN LUTHER KING JR AVE  
OCALA, FL 34475-5804

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

542031127462000362434

### ACCOUNT SUMMARY

Customer Name	Daniels, Debra
Account Number	542031 - 127462
Billing Date	04/19/2021
Previous Balance	371.24
Payments:	-200.00
Past Due Balance PAY IMMEDIATELY	171.24
Penalty (Late payment)	8.07
Current Bill Charges - Due 05/10/2021	183.12
Total Amount Due	\$362.43

### MESSAGES

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### SERVICE DETAILS FOR 815 NW MARTIN LUTHER KING JR AVE

#### DETAIL OF MUNICIPAL SERVICES & FEES

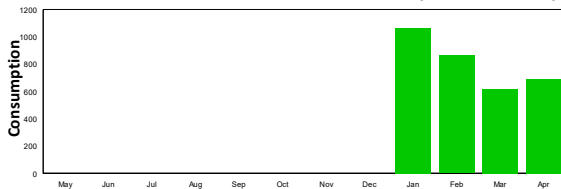
STORM WATER	Stormwater Residential	7.52
SOLID WASTE	Solid Waste Residential	26.18

MUNICIPAL SERVICES & FEES TOTAL: **\$33.70**

#### DETAIL OF METERED SERVICES

##### Electric - Electric Residential

Usage Graph Meter # 315468 (Shown in kWh)



SERVICE FROM: **03/12/2021 - 04/14/2021**

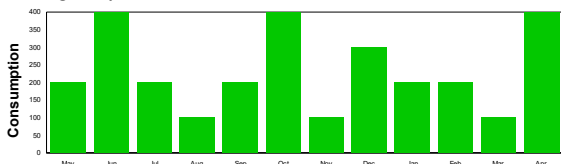
Electric Service Charge	17.00
Energy Charges 688 kWh X \$0.08964/kWh	61.67
PCA 688 kWh X \$0.01400/kWh	9.63
Florida Gross Receipts Tax	2.26
Electric Utility Tax	8.80
Electric Subtotal	\$99.36

#### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
315468	AMR	04/14/2021	98210	03/12/2021	97522	688	1	688

##### Water - Water Residential loc 8ft behind fire hyd cor

Usage Graph Meter # 21141909 (1 CF = 7.48 Gal.)



SERVICE FROM: **03/12/2021 - 04/13/2021**

Base Charge	10.70
Water Residential 0 - 1400 (400) CF @ \$0.00830 per CF	3.32
Water Subtotal	\$14.02

C-1558



**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
21141909	AMR	04/13/2021	37700	03/11/2021	37300	400	1	400

**Sewer - Sewer Residential**

**SERVICE FROM: 03/12/2021 - 04/13/2021**

Base Charge 25.96

Sewer Charges (400) CF @ \$0.02520 per CF 10.08

Sewer Subtotal \$36.04

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
21141909	AMR	04/13/2021	37700	03/11/2021	37300	400	1	400

**METERED SERVICES SUBTOTAL:**

**\$149.42**

**SERVICE ADDRESS TOTAL:**

815 NW MARTIN LUTHER KING JR AVE OCALA, FL

**183.12**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

Page 1 of 2

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	529509 - 210617
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$180.95
Total Amount Due	\$180.95
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

SYLK THREADZ  
729 NW MARTIN LUTHER KING JR AVE  
OCALA, FL 34475-5806

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

529509210617000180954

## ACCOUNT SUMMARY

Customer Name	Sylk Threadz
Account Number	529509 - 210617
Billing Date	04/19/2021
Previous Balance	173.76
Payments:	-173.76
Current Bill Charges - Due 05/10/2021	180.95
Total Amount Due	\$180.95

## MESSAGES

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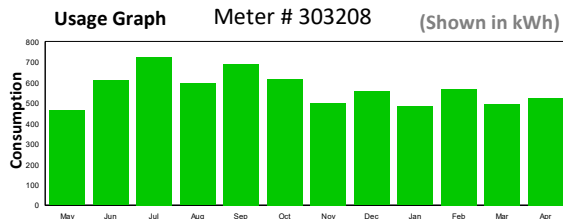
## SERVICE DETAILS FOR 729 NW MARTIN LUTHER KING JR AVE

### DETAIL OF MUNICIPAL SERVICES & FEES

SEWER	Sewer Availability	25.96
SOLID WASTE	Solid Waste Commercial	39.12
STORM WATER	Stormwater Non Residential	7.52
MUNICIPAL SERVICES & FEES TOTAL:		\$72.60

### DETAIL OF METERED SERVICES

#### Electric - General Service

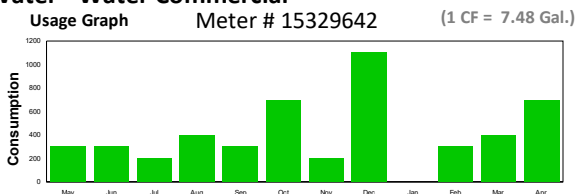


SERVICE FROM:	03/13/2021 - 04/14/2021
Electric Service Charge	20.00
Energy Charges	523 kWh X \$0.09077/kWh 47.47
PCA	523 kWh X \$0.01400/kWh 7.32
Florida Gross Receipts Tax	1.92
State Sales Tax - Energy	6.11
Electric Utility Tax	7.48
Electric Subtotal	\$90.30

### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
303208	AMR	04/14/2021	55704	03/12/2021	55181	523	1	523

#### Water - Water Commercial



SERVICE FROM:	03/13/2021 - 04/14/2021
Base Charge	10.70
Water Commercial	(700) CF @ \$0.01050 per CF 7.35
Water Subtotal	\$18.05



**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
15329642	Regular	04/14/2021	18100	03/12/2021	17400	700	1	700

**METERED SERVICES SUBTOTAL:** **\$108.35**

**SERVICE ADDRESS TOTAL:** 729 NW MARTIN LUTHER KING JR AVE OCALA, FL **180.95**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	516861 - 129329
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$518.76
Total Amount Due	\$518.76
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

CUNNINGHAM FUNERAL HOME  
434 NW MARTIN LUTHER KING JR AVE  
OCALA, FL 34475-5812

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

516861129329000518767

## ACCOUNT SUMMARY

<b>Customer Name</b>	<b>Cunningham Funeral Home</b>
<b>Account Number</b>	<b>516861 - 129329</b>
<b>Billing Date</b>	<b>04/19/2021</b>
Previous Balance	523.73
Payments:	-523.73
Current Bill Charges - Due 05/10/2021	518.76
<b>Total Amount Due</b>	<b>\$518.76</b>

## MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

## SERVICE DETAILS FOR 434 NW MARTIN LUTHER KING JR AVE

### DETAIL OF MUNICIPAL SERVICES & FEES

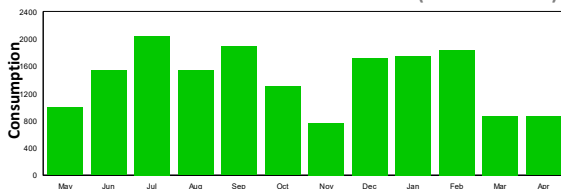
<b>STORM WATER</b>	Stormwater Non Residential	121.75
<b>SOLID WASTE</b>	Solid Waste Commercial	80.16
	Solid Waste Commercial	10.18

**MUNICIPAL SERVICES & FEES TOTAL:** **\$212.09**

### DETAIL OF METERED SERVICES

#### Electric - General Service

Usage Graph Meter # 403296 (Shown in kWh)



**SERVICE FROM:** **03/13/2021 - 04/14/2021**

Electric Service Charge	20.00
Energy Charges	858 kWh X \$0.09077/kWh = 77.88
PCA	858 kWh X \$0.01400/kWh = 12.01
Florida Gross Receipts Tax	2.82
State Sales Tax - Energy	8.97
Electric Utility Tax	10.96
<b>Electric Subtotal</b>	<b>\$132.64</b>

### kWh Consumption Data

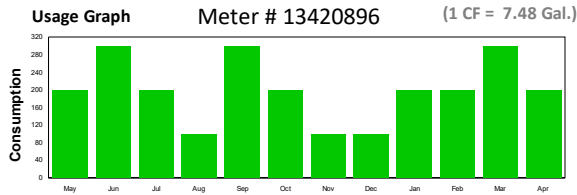
Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
403296	AMR	04/14/2021	49326	03/12/2021	48468	858	1	858

### kVa Demand Data

Meter #	Read Type	Power Factor Percent	Current Read Date	Current Reading	Multiplier	Total kVa Demand
403296	AMR	N/A	04/14/2021	16.66	1	16.66



**Water - Water Commercial**



**SERVICE FROM:**

**03/13/2021 - 04/14/2021**

Base Charge		33.37
Water Commercial	(200) CF @ \$0.01050 per CF	2.10
Water Subtotal		\$35.47

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
13420896	Regular	04/14/2021	80300	03/12/2021	80100	200	1	200

**Sewer - Sewer Commercial**

**SERVICE FROM:**

**03/13/2021 - 04/14/2021**

Base Charge		133.52
Sewer Charges	(200) CF @ \$0.02520 per CF	5.04
Sewer Subtotal		\$138.56

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
13420896	Regular	04/14/2021	80300	03/12/2021	80100	200	1	200

**METERED SERVICES SUBTOTAL:**

**\$306.67**

**SERVICE ADDRESS TOTAL:**

**434 NW MARTIN LUTHER KING JR AVE OCALA, FL**

**518.76**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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## PREPAYMENT

☐ Please check box if you would like to make a contribution to Neighbors Who Care Energy Program, then complete registration on the reverse. For details on this program please visit [www.ocalafl.org](http://www.ocalafl.org) or call (352) 629-2489.

☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	500583 - 152907
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$266.42
Total Amount Due	\$-123.71
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

NICHOLE L. KNOWLES  
905 NW 15TH AVE  
OCALA, FL 34475-5813

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

500583152907000000006

## ACCOUNT SUMMARY

Customer Name	Knowles, Nichole
Account Number	500583 - 152907
Billing Date	04/19/2021
Previous Balance	-7.13
Payments:	-383.00
Current Bill Charges - Due 05/10/2021	266.42
Total Amount Due	-\$123.71

## MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

## SERVICE DETAILS FOR 905 NW 15TH AVE

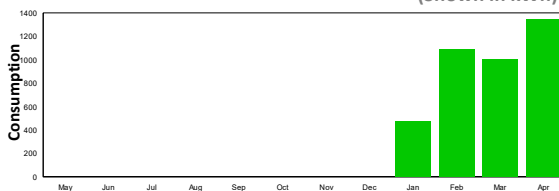
### DETAIL OF MUNICIPAL SERVICES & FEES

STORM WATER	Stormwater Residential	7.52
SOLID WASTE	Solid Waste Residential	26.18
MUNICIPAL SERVICES & FEES TOTAL:		\$33.70

### DETAIL OF METERED SERVICES

#### Electric - Electric Residential

Usage Graph Meter # 326394 (Shown in kWh)



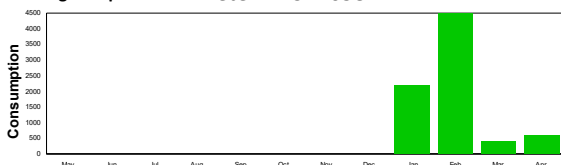
SERVICE FROM:	03/13/2021 - 04/14/2021
Electric Service Charge	17.00
Energy Charges	1345 kWh X \$0.08964/kWh 120.57
PCA	1345 kWh X \$0.01400/kWh 18.83
Florida Gross Receipts Tax	4.01
Electric Utility Tax	15.55
Electric Subtotal	\$175.96

### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
326394	AMR	04/14/2021	85598	03/12/2021	84253	1345	1	1345

#### Water - Water Residential

Usage Graph Meter # 19240584 (1 CF = 7.48 Gal.)



SERVICE FROM:	03/13/2021 - 04/14/2021
Base Charge	10.70
Water Residential	0 - 1400 (600) CF @ \$0.00830 per CF 4.98
Water Subtotal	\$15.68





**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19240584	Regular	04/14/2021	83900	03/12/2021	83300	600	1	600

**Sewer - Sewer Residential**

**SERVICE FROM: 03/13/2021 - 04/14/2021**

Base Charge 25.96

Sewer Charges (600) CF @ \$0.02520 per CF 15.12

Sewer Subtotal \$41.08

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19240584	Regular	04/14/2021	83900	03/12/2021	83300	600	1	600

**METERED SERVICES SUBTOTAL:**

**\$232.72**

**SERVICE ADDRESS TOTAL:** 905 NW 15TH AVE OCALA, FL

**266.42**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	506375 - 209411
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$194.07
Total Amount Due	\$185.15
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

CHANDRA KINSLER  
913 NW 15TH AVE  
OCALA, FL 34475-5813

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

506375209411000185153

### ACCOUNT SUMMARY

Customer Name	Kinsler, Chandra
Account Number	506375 - 209411
Billing Date	04/19/2021
Previous Balance	178.41
Payments:	-187.33
Penalty (Late payment)	8.92
Current Bill Charges - Due 05/10/2021	185.15
Total Amount Due	\$185.15

### MESSAGES

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### SERVICE DETAILS FOR 913 NW 15TH AVE

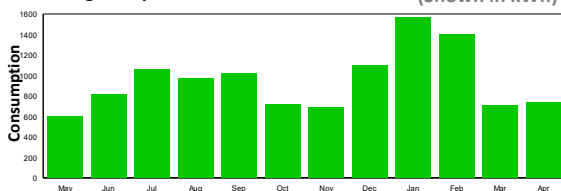
#### DETAIL OF MUNICIPAL SERVICES & FEES

STORM WATER	Stormwater Residential	7.52
SOLID WASTE	Solid Waste Residential	26.18
MUNICIPAL SERVICES & FEES TOTAL:		\$33.70

#### DETAIL OF METERED SERVICES

##### Electric - Electric Residential

Usage Graph Meter # 325248 (Shown in kWh)



SERVICE FROM: 03/13/2021 - 04/14/2021

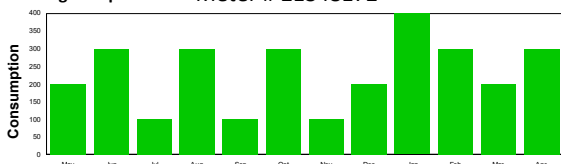
Electric Service Charge		17.00
Energy Charges	734 kWh X \$0.08964/kWh	65.80
PCA	734 kWh X \$0.01400/kWh	10.28
Florida Gross Receipts Tax		2.39
Electric Utility Tax		9.27
Electric Subtotal		\$104.74

#### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
325248	AMR	04/14/2021	42299	03/12/2021	41565	734	1	734

##### Water - Water Residential

Usage Graph Meter # 21348172 (1 CF = 7.48 Gal.)



SERVICE FROM: 03/13/2021 - 04/14/2021

Base Charge		10.70
Water Residential	0 - 1400 (300) CF @ \$0.00830 per CF	2.49
Water Subtotal		\$13.19

C-1566



**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
21348172	Regular	04/14/2021	33000	03/12/2021	32700	300	1	300

**Sewer - Sewer Residential**

**SERVICE FROM: 03/13/2021 - 04/14/2021**

Base Charge 25.96

Sewer Charges (300) CF @ \$0.02520 per CF 7.56

Sewer Subtotal \$33.52

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
21348172	Regular	04/14/2021	33000	03/12/2021	32700	300	1	300

**METERED SERVICES SUBTOTAL:**

**\$151.45**

**SERVICE ADDRESS TOTAL:** 913 NW 15TH AVE OCALA, FL

**185.15**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	512173 - 157534
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$291.41
Total Amount Due	\$281.39
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

TAKESHA M. WEAVER  
919 NW 15TH AVE  
OCALA, FL 34475-5813

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

512173157534000281392

## ACCOUNT SUMMARY

Customer Name	Weaver, Takesha
Account Number	512173 - 157534
Billing Date	04/19/2021
Previous Balance	200.38
Payments:	-210.40
Penalty (Late payment)	10.02
Current Bill Charges - Due 05/10/2021	281.39
<b>Total Amount Due</b>	<b>\$281.39</b>

## MESSAGES

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## SERVICE DETAILS FOR 919 NW 15TH AVE

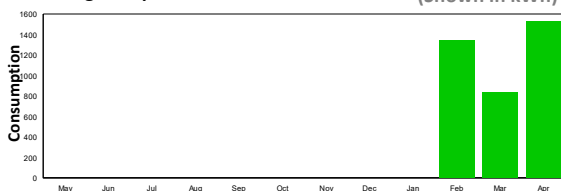
### DETAIL OF MUNICIPAL SERVICES & FEES

STORM WATER	Stormwater Residential	7.52
SOLID WASTE	Solid Waste Residential	26.18
<b>MUNICIPAL SERVICES &amp; FEES TOTAL:</b>		<b>\$33.70</b>

### DETAIL OF METERED SERVICES

#### Electric - Electric Residential

Usage Graph Meter # 311167 (Shown in kWh)



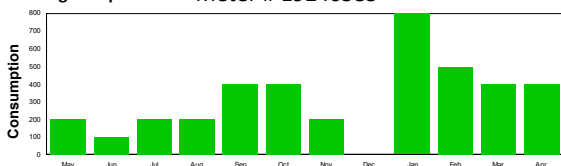
<b>SERVICE FROM:</b>	<b>03/12/2021 - 04/14/2021</b>
Electric Service Charge	17.00
Energy Charges	1531 kWh X \$0.08964/kWh 137.24
PCA	1531 kWh X \$0.01400/kWh 21.43
Florida Gross Receipts Tax	4.50
Electric Utility Tax	17.46
<b>Electric Subtotal</b>	<b>\$197.63</b>

### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
311167	AMR	04/14/2021	70610	03/12/2021	69079	1531	1	1531

### Water - Water Residential

Usage Graph Meter # 19240585 (1 CF = 7.48 Gal.)



<b>SERVICE FROM:</b>	<b>03/12/2021 - 04/13/2021</b>
Base Charge	10.70
Water Residential	0 - 1400 (400) CF @ \$0.00830 per CF 3.32
<b>Water Subtotal</b>	<b>\$14.02</b>

C-1568



**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19240585	AMR	04/13/2021	89500	03/11/2021	89100	400	1	400

**Sewer - Sewer Residential**

**SERVICE FROM: 03/12/2021 - 04/13/2021**

Base Charge 25.96

Sewer Charges (400) CF @ \$0.02520 per CF 10.08

Sewer Subtotal \$36.04

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19240585	AMR	04/13/2021	89500	03/11/2021	89100	400	1	400

**METERED SERVICES SUBTOTAL:**

**\$247.69**

**SERVICE ADDRESS TOTAL:** 919 NW 15TH AVE OCALA, FL

**281.39**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	552772 - 149101
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$107.14
Total Amount Due	\$107.14
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

LEONARD FEACHER  
803 NW 15TH AVE  
OCALA, FL 34475-5815

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

552772149101000107141

### ACCOUNT SUMMARY

Customer Name	Feacher, Leonard
Account Number	552772 - 149101
Billing Date	04/19/2021
Previous Balance	102.03
Payments:	-102.03
Current Bill Charges - Due 05/10/2021	107.14
Total Amount Due	\$107.14

### MESSAGES

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### SERVICE DETAILS FOR 803 NW 15TH AVE

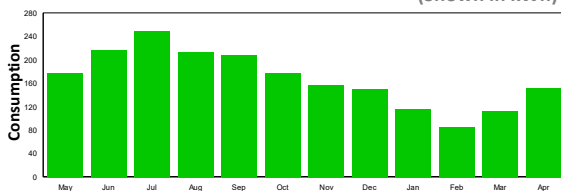
#### DETAIL OF MUNICIPAL SERVICES & FEES

STORM WATER	Stormwater Residential	7.52
SOLID WASTE	Solid Waste Residential	26.18
MUNICIPAL SERVICES & FEES TOTAL:		\$33.70

#### DETAIL OF METERED SERVICES

##### Electric - Electric Residential

Usage Graph Meter # 301022 (Shown in kWh)



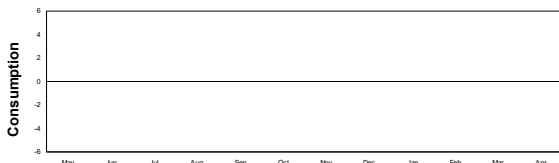
SERVICE FROM:	03/12/2021 - 04/14/2021
Electric Service Charge	17.00
Energy Charges	151 kWh X \$0.08964/kWh 13.54
PCA	151 kWh X \$0.01400/kWh 2.11
Florida Gross Receipts Tax	0.84
Electric Utility Tax	3.29
Electric Subtotal	\$36.78

#### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
301022	AMR	04/14/2021	38819	03/12/2021	38668	151	1	151

##### Water - Water Residential

Usage Graph Meter # 19239585 (1 CF = 7.48 Gal.)



SERVICE FROM:	03/12/2021 - 04/13/2021
Base Charge	10.70
Water Subtotal	\$10.70



**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19239585	AMR	04/13/2021	9800	03/11/2021	9800	0	1	0

**Sewer - Sewer Residential**

**SERVICE FROM: 03/12/2021 - 04/13/2021**

Base Charge 25.96

Sewer Subtotal \$25.96

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19239585	AMR	04/13/2021	9800	03/11/2021	9800	0	1	0

**METERED SERVICES SUBTOTAL:**

**\$73.44**

**SERVICE ADDRESS TOTAL:** 803 NW 15TH AVE OCALA, FL

**107.14**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

Page 1 of 2

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	551744 - 191784
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$223.91
Total Amount Due	\$223.91
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

SHEDRICK R. WELCH  
827 NW 15TH AVE  
OCALA, FL 34475-5815

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

551744191784000223915

## ACCOUNT SUMMARY

Customer Name	Shedrick R Welch
Account Number	551744 - 191784
Billing Date	04/19/2021
Previous Balance	180.94
Payments:	-180.94
Current Bill Charges - Due 05/10/2021	223.91
Total Amount Due	\$223.91

## MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

## SERVICE DETAILS FOR 827 NW 15TH AVE

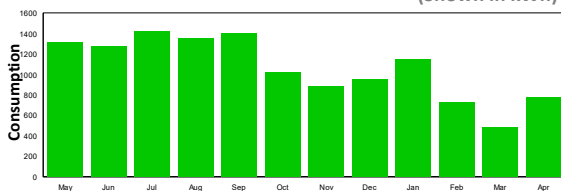
### DETAIL OF MUNICIPAL SERVICES & FEES

STORM WATER	Stormwater Residential	7.52
SOLID WASTE	Solid Waste Residential	26.18
MUNICIPAL SERVICES & FEES TOTAL:		\$33.70

### DETAIL OF METERED SERVICES

#### Electric - Electric Residential

Usage Graph Meter # 313031 (Shown in kWh)



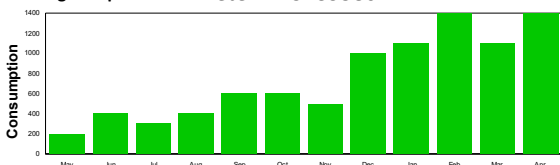
SERVICE FROM:	03/13/2021 - 04/14/2021
Electric Service Charge	17.00
Energy Charges	772 kWh X \$0.08964/kWh 69.20
PCA	772 kWh X \$0.01400/kWh 10.81
Florida Gross Receipts Tax	2.49
Electric Utility Tax	9.67
Electric Subtotal	\$109.17

### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
313031	AMR	04/14/2021	22035	03/12/2021	21263	772	1	772

#### Water - Water Residential

Usage Graph Meter # 19239586 (1 CF = 7.48 Gal.)



SERVICE FROM:	03/13/2021 - 04/14/2021
Base Charge	10.70
Water Residential	0 - 1400 (1400) CF @ \$0.00830 per CF 11.62
Water Subtotal	\$22.32





**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19239586	Regular	04/14/2021	45600	03/12/2021	44200	1400	1	1400

**Sewer - Sewer Residential**

**SERVICE FROM: 03/13/2021 - 04/14/2021**

Base Charge 25.96

Sewer Charges (1300) CF @ \$0.02520 per CF 32.76

Sewer Subtotal \$58.72

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19239586	Regular	04/14/2021	45600	03/12/2021	44200	1400	1	1400

**METERED SERVICES SUBTOTAL:**

**\$190.21**

**SERVICE ADDRESS TOTAL:** 827 NW 15TH AVE OCALA, FL

**223.91**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	524164 - 223835
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$222.85
Total Amount Due	\$212.23
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

SUZIE'S KITCHEN  
828 NW 15TH AVE  
OCALA, FL 34475-5816

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

524164223835000212236

## ACCOUNT SUMMARY

<b>Customer Name</b>	<b>Suzie's Kitchen</b>
<b>Account Number</b>	<b>524164 - 223835</b>
<b>Billing Date</b>	<b>04/19/2021</b>
Previous Balance	212.36
Payments:	-222.98
Penalty (Late payment)	10.62
Current Bill Charges - Due 05/10/2021	212.23
<b>Total Amount Due</b>	<b>\$212.23</b>

## MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

## SERVICE DETAILS FOR 828 NW 15TH AVE

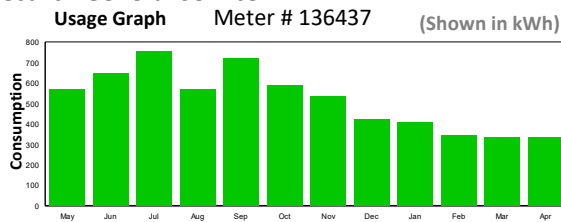
### DETAIL OF MUNICIPAL SERVICES & FEES

<b>SOLID WASTE</b>	Solid Waste Commercial	80.16
	Solid Waste Commercial	10.18
<b>STORM WATER</b>	Stormwater Non Residential	7.52

**MUNICIPAL SERVICES & FEES TOTAL:** **\$97.86**

### DETAIL OF METERED SERVICES

#### Electric - General Service

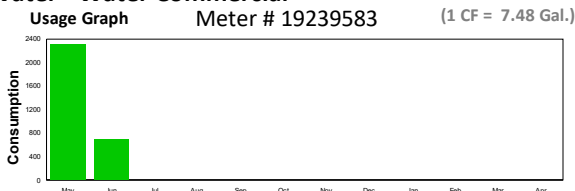


<b>SERVICE FROM:</b>	<b>03/12/2021 - 04/14/2021</b>
Electric Service Charge	20.00
Energy Charges	332 kWh X \$0.09077/kWh 30.14
PCA	332 kWh X \$0.01400/kWh 4.65
Florida Gross Receipts Tax	1.40
State Sales Tax - Energy	4.48
Electric Utility Tax	5.50
<b>Electric Subtotal</b>	<b>\$66.17</b>

### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
136437	AMR	04/14/2021	81045	03/12/2021	80713	332	1	332

### Water - Water Commercial



<b>SERVICE FROM:</b>	<b>03/12/2021 - 04/13/2021</b>
Base Charge	10.70
<b>Water Subtotal</b>	<b>\$10.70</b>

C-1574



**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19239583	AMR	04/13/2021	122600	03/11/2021	122600	0	1	0

**Sewer - Sewer Commercial**

**SERVICE FROM: 03/12/2021 - 04/13/2021**

Base Charge 37.50

Sewer Subtotal \$37.50

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19239583	AMR	04/13/2021	122600	03/11/2021	122600	0	1	0

**METERED SERVICES SUBTOTAL:**

**\$114.37**

**SERVICE ADDRESS TOTAL:** 828 NW 15TH AVE OCALA, FL

**212.23**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	534463 - 128058
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$147.18
Total Amount Due	\$147.18
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

MARY J. RENFROE  
709 NW 15TH AVE  
OCALA, FL 34475-5817

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

534463128058000147184

## ACCOUNT SUMMARY

Customer Name	Renfro, Mary
Account Number	534463 - 128058
Billing Date	04/19/2021
Previous Balance	146.98
Payments:	-146.98
Current Bill Charges - Due 05/10/2021	147.18
Total Amount Due	\$147.18

## MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

## SERVICE DETAILS FOR 709 NW 15TH AVE

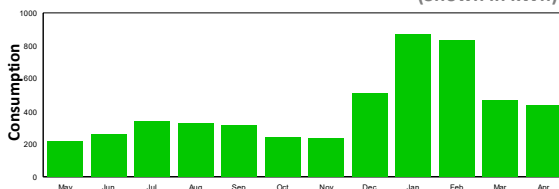
### DETAIL OF MUNICIPAL SERVICES & FEES

STORM WATER	Stormwater Residential	7.52
SOLID WASTE	Solid Waste Residential	26.18
MUNICIPAL SERVICES & FEES TOTAL:		\$33.70

### DETAIL OF METERED SERVICES

#### Electric - Electric Residential

Usage Graph Meter # 136531 (Shown in kWh)



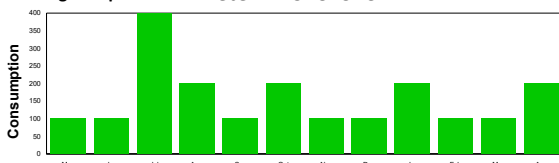
SERVICE FROM:	03/12/2021 - 04/14/2021
Electric Service Charge	17.00
Energy Charges	437 kWh X \$0.08964/kWh 39.17
PCA	437 kWh X \$0.01400/kWh 6.12
Florida Gross Receipts Tax	1.60
Electric Utility Tax	6.23
Electric Subtotal	\$70.12

### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
136531	AMR	04/14/2021	61705	03/12/2021	61268	437	1	437

### Water - Water Residential by corner of chain link fen

Usage Graph Meter # 19237913 (1 CF = 7.48 Gal.)



SERVICE FROM:	03/12/2021 - 04/13/2021
Base Charge	10.70
Water Residential	0 - 1400 (200) CF @ \$0.00830 per CF 1.66
Water Subtotal	\$12.36



**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19237913	AMR	04/13/2021	11800	03/11/2021	11600	200	1	200

**Sewer - Sewer Residential**

**SERVICE FROM: 03/12/2021 - 04/13/2021**

Base Charge 25.96

Sewer Charges (200) CF @ \$0.02520 per CF 5.04

Sewer Subtotal \$31.00

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19237913	AMR	04/13/2021	11800	03/11/2021	11600	200	1	200

**METERED SERVICES SUBTOTAL:**

**\$113.48**

**SERVICE ADDRESS TOTAL:** 709 NW 15TH AVE OCALA, FL

**147.18**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	552310 - 152041
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$240.11
Total Amount Due	\$231.35
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

DARIAN L. KENDRICK  
720 NW 15TH AVE  
OCALA, FL 34475-5818

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

552310152041000231355

## ACCOUNT SUMMARY

Customer Name	Kendrick, Darian
Account Number	552310 - 152041
Billing Date	04/19/2021
Previous Balance	216.24
Payments:	-225.00
Current Bill Charges - Due 05/10/2021	240.11
Total Amount Due	\$231.35

## MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

## SERVICE DETAILS FOR 720 NW 15TH AVE

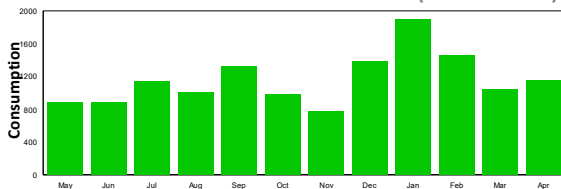
### DETAIL OF MUNICIPAL SERVICES & FEES

STORM WATER	Stormwater Residential	7.52
SOLID WASTE	Solid Waste Residential	26.18
MUNICIPAL SERVICES & FEES TOTAL:		\$33.70

### DETAIL OF METERED SERVICES

#### Electric - Electric Residential

Usage Graph Meter # 329198 (Shown in kWh)



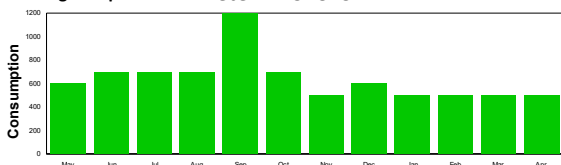
SERVICE FROM:	03/12/2021 - 04/14/2021
Electric Service Charge	17.00
Energy Charges	1148 kWh X \$0.08964/kWh 102.91
PCA	1148 kWh X \$0.01400/kWh 16.07
Florida Gross Receipts Tax	3.49
Electric Utility Tax	13.53
Electric Subtotal	\$153.00

### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
329198	AMR	04/14/2021	40584	03/12/2021	39436	1148	1	1148

#### Water - Water Residential

Usage Graph Meter # 19237914 (1 CF = 7.48 Gal.)



SERVICE FROM:	03/12/2021 - 04/13/2021
Base Charge	10.70
Water Residential	0 - 1400 (500) CF @ \$0.00830 per CF 4.15
Water Subtotal	\$14.85

C-1578



**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19237914	AMR	04/13/2021	122200	03/11/2021	121700	500	1	500

**Sewer - Sewer Residential**

**SERVICE FROM: 03/12/2021 - 04/13/2021**

Base Charge 25.96

Sewer Charges (500) CF @ \$0.02520 per CF 12.60

Sewer Subtotal \$38.56

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19237914	AMR	04/13/2021	122200	03/11/2021	121700	500	1	500

**METERED SERVICES SUBTOTAL:**

**\$206.41**

**SERVICE ADDRESS TOTAL:** 720 NW 15TH AVE OCALA, FL

**240.11**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	539575 - 126506
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$248.57
Total Amount Due	\$248.57
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

WALTER POOL JR  
915 NW 14TH AVE  
OCALA, FL 34475-5823

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

539575126506000248577

## ACCOUNT SUMMARY

Customer Name	Pool Jr, Walter
Account Number	539575 - 126506
Billing Date	04/19/2021
Previous Balance	220.34
Payments:	-220.34
Current Bill Charges - Due 05/10/2021	248.57
Total Amount Due	\$248.57

## MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

## SERVICE DETAILS FOR 915 NW 14TH AVE

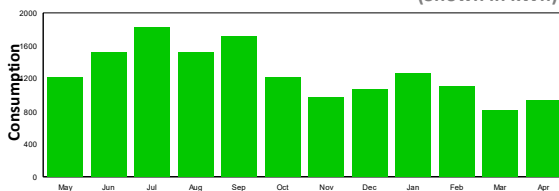
### DETAIL OF MUNICIPAL SERVICES & FEES

STORM WATER	Stormwater Residential	7.52
SOLID WASTE	Solid Waste Residential	26.18
MUNICIPAL SERVICES & FEES TOTAL:		\$33.70

### DETAIL OF METERED SERVICES

#### Electric - Electric Residential

Usage Graph Meter # 136360 (Shown in kWh)



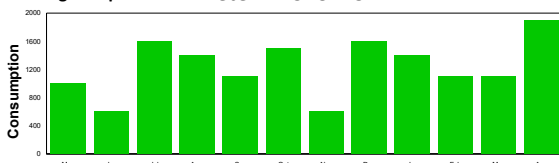
SERVICE FROM:	03/13/2021 - 04/14/2021
Electric Service Charge	17.00
Energy Charges	927 kWh X \$0.08964/kWh 83.10
PCA	927 kWh X \$0.01400/kWh 12.98
Florida Gross Receipts Tax	2.90
Electric Utility Tax	11.25
Electric Subtotal	\$127.23

### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
136360	AMR	04/14/2021	85005	03/12/2021	84078	927	1	927

### Water - Water Residential

Usage Graph Meter # 19237751 (1 CF = 7.48 Gal.)



SERVICE FROM:	03/13/2021 - 04/14/2021
Base Charge	10.70
Water Residential	0 - 1400 (1400) CF @ \$0.00830 per CF 11.62
Water Residential	1401 - 2000 (500) CF @ \$0.01320 per CF 6.60
Water Subtotal	\$28.92





**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19237751	Regular	04/14/2021	55500	03/12/2021	53600	1900	1	1900

**Sewer - Sewer Residential**

**SERVICE FROM: 03/13/2021 - 04/14/2021**

Base Charge 25.96

Sewer Charges (1300) CF @ \$0.02520 per CF 32.76

Sewer Subtotal \$58.72

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19237751	Regular	04/14/2021	55500	03/12/2021	53600	1900	1	1900

**METERED SERVICES SUBTOTAL:**

**\$214.87**

**SERVICE ADDRESS TOTAL:**

915 NW 14TH AVE OCALA, FL

**248.57**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	506946 - 107614
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$479.61
Amount Due	\$479.61
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

DAISY L. DAVIS  
921 NW 14TH AVE  
OCALA, FL 34475-5823

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

506946107614000479615

### ACCOUNT SUMMARY

Customer Name	Davis,Daisy
Account Number	506946 - 107614
Billing Date	04/19/2021
Previous Balance	740.00
Payments:	-394.92
Past Due Balance	345.08
Special Payment Arrangement	43.14
Current Bill Charges - Due 05/10/2021	436.47
Account Balance	781.55

### MESSAGES

#### \*\* SPECIAL PAYMENT ARRANGEMENT \*\*

#### PAY ALL CURRENT CHARGES INCLUDING SPA

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

### SERVICE DETAILS FOR 921 NW 14TH AVE

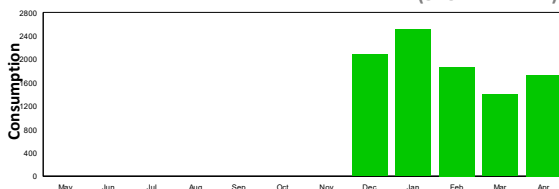
#### DETAIL OF MUNICIPAL SERVICES & FEES

PAYMENT ARRANGEMENT		43.14
STORM WATER	Stormwater Residential	7.52
SOLID WASTE	Solid Waste Residential	26.18
MUNICIPAL SERVICES & FEES TOTAL:		\$76.84

#### DETAIL OF METERED SERVICES

##### Electric - Electric Residential

Usage Graph Meter # 320614 (Shown in kWh)



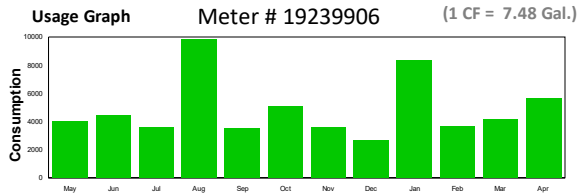
##### SERVICE FROM:

03/13/2021 - 04/14/2021

Electric Service Charge		17.00
Energy Charges	1728 kWh X \$0.08964/kWh	154.90
PCA	1728 kWh X \$0.01400/kWh	24.19
Florida Gross Receipts Tax		5.03
Electric Utility Tax		19.48
Electric Subtotal		\$220.60

#### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
320614	AMR	04/14/2021	30320	03/12/2021	28592	1728	1	1728

**Water - Water Residential****SERVICE FROM:****03/13/2021 - 04/14/2021**

Base Charge		10.70
Water Residential	0 - 1400 (1400) CF @ \$0.00830 per CF	11.62
Water Residential	1401 - 2000 (600) CF @ \$0.01320 per CF	7.92
Water Residential	2001 - 5000 (3000) CF @ \$0.02120 per CF	63.60
Water Residential	5001 - 10000 (700) CF @ \$0.04230 per CF	29.61
Water Subtotal		\$123.45

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19239906	Regular	04/14/2021	198900	03/12/2021	193200	5700	1	5700

**Sewer - Sewer Residential****SERVICE FROM:****03/13/2021 - 04/14/2021**

Base Charge		25.96
Sewer Charges	(1300) CF @ \$0.02520 per CF	32.76
Sewer Subtotal		\$58.72

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19239906	Regular	04/14/2021	198900	03/12/2021	193200	5700	1	5700

**METERED SERVICES SUBTOTAL:****\$402.77****SERVICE ADDRESS TOTAL:** 921 NW 14TH AVE OCALA, FL**479.61**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	540176 - 127275
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$340.35
Amount Due	\$340.35
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

ALFRED THOMAS  
914 NW 14TH AVE  
OCALA, FL 34475-5824

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

540176127275000340350

### ACCOUNT SUMMARY

Customer Name	Thomas, Alfred
Account Number	540176 - 127275
Billing Date	04/19/2021
Previous Balance	1,414.21
Payments:	-329.00
Past Due Balance	1,085.21
Special Payment Arrangement	65.79
Current Bill Charges - Due 05/10/2021	274.56
Account Balance	1,359.77

### MESSAGES

#### \*\* SPECIAL PAYMENT ARRANGEMENT \*\*

#### PAY ALL CURRENT CHARGES INCLUDING SPA

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

### SERVICE DETAILS FOR 914 NW 14TH AVE

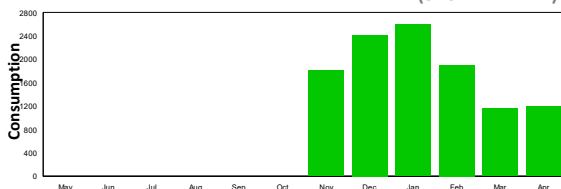
#### DETAIL OF MUNICIPAL SERVICES & FEES

PAYMENT ARRANGEMENT		65.79
STORM WATER	Stormwater Residential	7.52
SOLID WASTE	Solid Waste Residential	26.18
MUNICIPAL SERVICES & FEES TOTAL:		\$99.49

#### DETAIL OF METERED SERVICES

##### Electric - Electric Residential

Usage Graph Meter # 317117 (Shown in kWh)



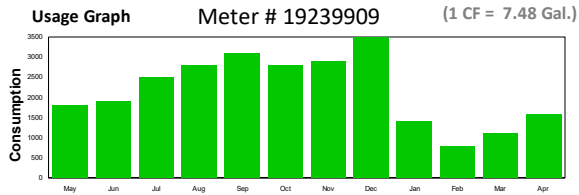
##### SERVICE FROM:

03/12/2021 - 04/14/2021

Electric Service Charge		17.00
Energy Charges	1184 kWh X \$0.08964/kWh	106.13
PCA	1184 kWh X \$0.01400/kWh	16.58
Florida Gross Receipts Tax		3.58
Electric Utility Tax		13.89
Electric Subtotal		\$157.18

#### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
317117	AMR	04/14/2021	77228	03/12/2021	76044	1184	1	1184

**Water - Water Residential****SERVICE FROM: 03/12/2021 - 04/13/2021**

Base Charge		10.70
Water Residential	0 - 1400 (1400) CF @ \$0.00830 per CF	11.62
Water Residential	1401 - 2000 (200) CF @ \$0.01320 per CF	2.64
Water Subtotal		\$24.96

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19239909	AMR	04/13/2021	56300	03/11/2021	54700	1600	1	1600

**Sewer - Sewer Residential****SERVICE FROM: 03/12/2021 - 04/13/2021**

Base Charge		25.96
Sewer Charges	(1300) CF @ \$0.02520 per CF	32.76
Sewer Subtotal		\$58.72

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19239909	AMR	04/13/2021	56300	03/11/2021	54700	1600	1	1600

**METERED SERVICES SUBTOTAL:****\$240.86****SERVICE ADDRESS TOTAL:**

914 NW 14TH AVE OCALA, FL

**340.35**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	528172 - 159577
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$233.54
Total Amount Due	\$233.54
Amount Enclosed	AUTOPAY – DO NOT PAY

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

LISA M. COY  
827 NW 14TH AVE  
OCALA, FL 34475-5825

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

528172159577000233543

## ACCOUNT SUMMARY

Customer Name	Coy, Lisa
Account Number	528172 - 159577
Billing Date	04/19/2021
Previous Balance	223.08
Payments:	-223.08
Current Bill Charges - Due 05/10/2021	233.54
Total Amount Due	\$233.54

## MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

## SERVICE DETAILS FOR 827 NW 14TH AVE

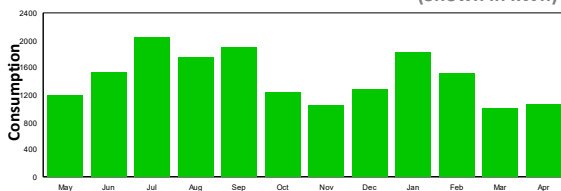
### DETAIL OF MUNICIPAL SERVICES & FEES

STORM WATER	Stormwater Residential	7.52
SOLID WASTE	Solid Waste Residential	26.18
MUNICIPAL SERVICES & FEES TOTAL:		\$33.70

### DETAIL OF METERED SERVICES

#### Electric - Electric Residential

Usage Graph Meter # 136421 (Shown in kWh)



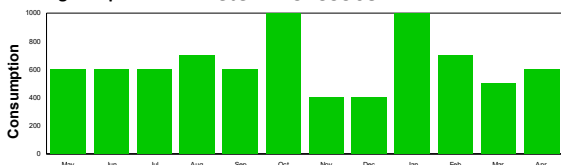
SERVICE FROM:	03/13/2021 - 04/14/2021
Electric Service Charge	17.00
Energy Charges	1063 kWh X \$0.08964/kWh 95.29
PCA	1063 kWh X \$0.01400/kWh 14.88
Florida Gross Receipts Tax	3.26
Electric Utility Tax	12.65
Electric Subtotal	\$143.08

### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
136421	AMR	04/14/2021	94946	03/12/2021	93883	1063	1	1063

#### Water - Water Residential

Usage Graph Meter # 19239908 (1 CF = 7.48 Gal.)



SERVICE FROM:	03/13/2021 - 04/14/2021
Base Charge	10.70
Water Residential	0 - 1400 (600) CF @ \$0.00830 per CF 4.98
Water Subtotal	\$15.68



**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19239908	Regular	04/14/2021	63700	03/12/2021	63100	600	1	600

**Sewer - Sewer Residential**

**SERVICE FROM: 03/13/2021 - 04/14/2021**

Base Charge 25.96

Sewer Charges (600) CF @ \$0.02520 per CF 15.12

Sewer Subtotal \$41.08

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19239908	Regular	04/14/2021	63700	03/12/2021	63100	600	1	600

**METERED SERVICES SUBTOTAL:**

**\$199.84**

**SERVICE ADDRESS TOTAL:** 827 NW 14TH AVE OCALA, FL

**233.54**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

Page 1 of 2

## PREPAYMENT

☐ Please check box if you would like to make a contribution to Neighbors Who Care Energy Program, then complete registration on the reverse. For details on this program please visit [www.ocalafl.org](http://www.ocalafl.org) or call (352) 629-2489.

☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	557456 - 122001
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$125.22
Total Amount Due	\$166.00
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

DARRYL A. COLSTON  
812 NW 14TH AVE  
OCALA, FL 34475-5826

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

557456122001000166004

## ACCOUNT SUMMARY

Customer Name	Colston,Darryl
Account Number	557456 - 122001
Billing Date	04/19/2021
Previous Balance	226.78
Payments:	-186.00
Past Due Balance PAY IMMEDIATELY	40.78
Current Bill Charges - Due 05/10/2021	125.22
Total Amount Due	\$166.00

## MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

## SERVICE DETAILS FOR 812 NW 14TH AVE

### DETAIL OF MUNICIPAL SERVICES & FEES

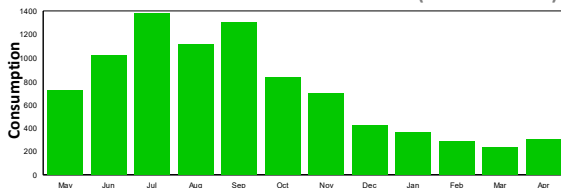
SEWER	Sewer Availability	25.96
STORM WATER	Stormwater Residential	7.52
SOLID WASTE	Solid Waste Residential	26.18

MUNICIPAL SERVICES & FEES TOTAL: \$59.66

### DETAIL OF METERED SERVICES

#### Electric - Electric Residential

Usage Graph Meter # 320633 (Shown in kWh)



SERVICE FROM: 03/12/2021 - 04/14/2021

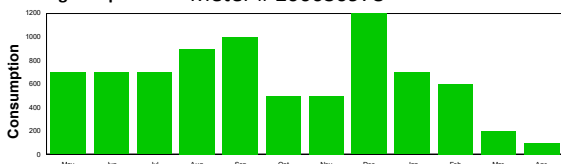
Electric Service Charge	17.00
Energy Charges 299 kWh X \$0.08964/kWh	26.80
PCA 299 kWh X \$0.01400/kWh	4.19
Florida Gross Receipts Tax	1.23
Electric Utility Tax	4.81
Electric Subtotal	\$54.03

### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
320633	AMR	04/14/2021	37679	03/12/2021	37380	299	1	299

#### Water - Water Residential

Usage Graph Meter # 200630978 (1 CF = 7.48 Gal.)



SERVICE FROM: 03/12/2021 - 04/13/2021

Base Charge	10.70
Water Residential 0 - 1400 (100) CF @ \$0.00830 per CF	0.83
Water Subtotal	\$11.53

C-1588





**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
200630978	AMR	04/13/2021	1800	03/11/2021	1700	100	1	100

**METERED SERVICES SUBTOTAL:** **\$65.56**

**SERVICE ADDRESS TOTAL:** **125.22**  
812 NW 14TH AVE OCALA, FL



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

Page 1 of 2

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	551739 - 137957
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$263.48
Amount Due	\$263.48
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

DESIREE K. RHEM  
820 NW 14TH AVE  
OCALA, FL 34475-5826

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

551739137957000263482

### ACCOUNT SUMMARY

Customer Name	Rhem, Desiree
Account Number	551739 - 137957
Billing Date	04/19/2021
Previous Balance	459.14
Payments:	-230.00
Past Due Balance	229.14
Special Payment Arrangement	57.25
Current Bill Charges - Due 05/10/2021	206.23
Account Balance	435.37

### MESSAGES

#### \*\* SPECIAL PAYMENT ARRANGEMENT \*\*

#### PAY ALL CURRENT CHARGES INCLUDING SPA

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

### SERVICE DETAILS FOR 820 NW 14TH AVE

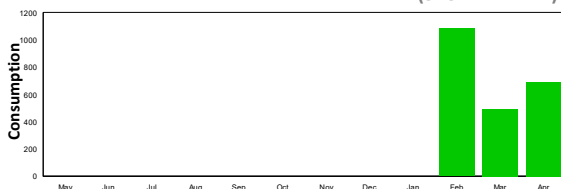
#### DETAIL OF MUNICIPAL SERVICES & FEES

PAYMENT ARRANGEMENT		57.25
STORM WATER	Stormwater Residential	7.52
SOLID WASTE	Solid Waste Residential	26.18
<b>MUNICIPAL SERVICES &amp; FEES TOTAL:</b>		<b>\$90.95</b>

#### DETAIL OF METERED SERVICES

##### Electric - Electric Residential

Usage Graph Meter # 317208 (Shown in kWh)



##### SERVICE FROM:

03/13/2021 - 04/14/2021

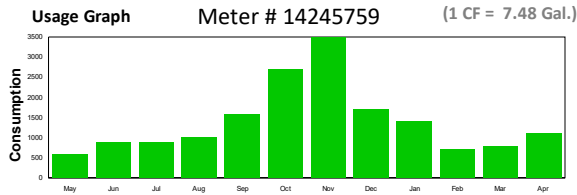
Electric Service Charge		17.00
Energy Charges	685 kWh X \$0.08964/kWh	61.40
PCA	685 kWh X \$0.01400/kWh	9.59
Florida Gross Receipts Tax		2.26
Electric Utility Tax		8.77
<b>Electric Subtotal</b>		<b>\$99.02</b>

#### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
317208	AMR	04/14/2021	3455	03/12/2021	2770	685	1	685



**Water - Water Residential flc**



**SERVICE FROM:**

**03/13/2021 - 04/14/2021**

Base Charge		10.70
Water Residential	0 - 1400 (1100) CF @ \$0.00830 per CF	9.13
Water Subtotal		\$19.83

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
14245759	AMR	04/14/2021	70500	03/12/2021	69400	1100	1	1100

**Sewer - Sewer Residential**

**SERVICE FROM:**

**03/13/2021 - 04/14/2021**

Base Charge		25.96
Sewer Charges	(1100) CF @ \$0.02520 per CF	27.72
Sewer Subtotal		\$53.68

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
14245759	AMR	04/14/2021	70500	03/12/2021	69400	1100	1	1100

**METERED SERVICES SUBTOTAL:**

**\$172.53**

**SERVICE ADDRESS TOTAL:**

**820 NW 14TH AVE OCALA, FL**

**263.48**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

Page 1 of 2

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	517333 - 104605
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$419.16
Amount Due	\$419.16
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

ROSA O. NELSON  
710 NW 14TH AVE  
OCALA, FL 34475-5828

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

517333104605000419164

### ACCOUNT SUMMARY

Customer Name	Nelson, Rosa
Account Number	517333 - 104605
Billing Date	04/19/2021
Previous Balance	796.66
Payments:	-430.00
Past Due Balance	366.66
Special Payment Arrangement	116.96
Current Bill Charges - Due 05/10/2021	302.20
Account Balance	668.86

### MESSAGES

#### \*\* SPECIAL PAYMENT ARRANGEMENT \*\*

#### PAY ALL CURRENT CHARGES INCLUDING SPA

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### SERVICE DETAILS FOR 710 NW 14TH AVE

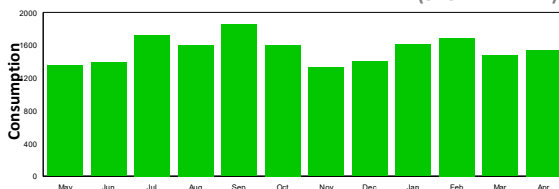
#### DETAIL OF MUNICIPAL SERVICES & FEES

PAYMENT ARRANGEMENT		116.96
STORM WATER	Stormwater Residential	7.52
SOLID WASTE	Solid Waste Residential	26.18
MUNICIPAL SERVICES & FEES TOTAL:		\$150.66

#### DETAIL OF METERED SERVICES

##### Electric - Electric Residential

Usage Graph Meter # 318337 (Shown in kWh)



##### SERVICE FROM:

03/12/2021 - 04/14/2021

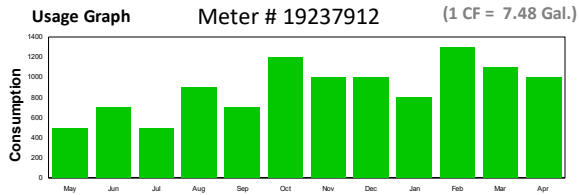
Electric Service Charge		17.00
Energy Charges	1537 kWh X \$0.08964/kWh	137.78
PCA	1537 kWh X \$0.01400/kWh	21.52
Florida Gross Receipts Tax		4.52
Electric Utility Tax		17.52
Electric Subtotal		\$198.34

#### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
318337	AMR	04/14/2021	25778	03/12/2021	24241	1537	1	1537



**Water - Water Residential**



**SERVICE FROM:**

**03/12/2021 - 04/13/2021**

Base Charge		10.70
Water Residential	0 - 1400 (1000) CF @ \$0.00830 per CF	8.30
Water Subtotal		\$19.00

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19237912	AMR	04/13/2021	62900	03/11/2021	61900	1000	1	1000

**Sewer - Sewer Residential**

**SERVICE FROM:**

**03/12/2021 - 04/13/2021**

Base Charge		25.96
Sewer Charges	(1000) CF @ \$0.02520 per CF	25.20
Sewer Subtotal		\$51.16

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19237912	AMR	04/13/2021	62900	03/11/2021	61900	1000	1	1000

**METERED SERVICES SUBTOTAL:**

**\$268.50**

**SERVICE ADDRESS TOTAL:**

**710 NW 14TH AVE OCALA, FL**

**419.16**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

Page 1 of 2

☐ Please check box if you would like to make a contribution to Neighbors Who Care Energy Program, then complete registration on the reverse. For details on this program please visit [www.ocalafl.org](http://www.ocalafl.org) or call (352) 629-2489.

☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	505770 - 101035
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$207.22
Total Amount Due	\$198.54
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

REGINA V. HILAIRE  
734 NW 14TH AVE  
OCALA, FL 34475-5828

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

505770101035000198544

## ACCOUNT SUMMARY

Customer Name	Hilaire, Regina
Account Number	505770 - 101035
Billing Date	04/19/2021
Previous Balance	211.32
Payments:	-220.00
Current Bill Charges - Due 05/10/2021	207.22
Total Amount Due	\$198.54

## MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

## SERVICE DETAILS FOR 734 NW 14TH AVE

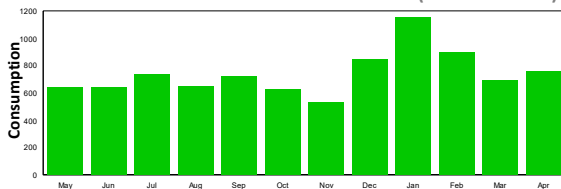
### DETAIL OF MUNICIPAL SERVICES & FEES

STORM WATER	Stormwater Residential	7.52
SOLID WASTE	Solid Waste Residential	26.18
MUNICIPAL SERVICES & FEES TOTAL:		\$33.70

### DETAIL OF METERED SERVICES

#### Electric - Electric Residential

Usage Graph Meter # 136426 (Shown in kWh)



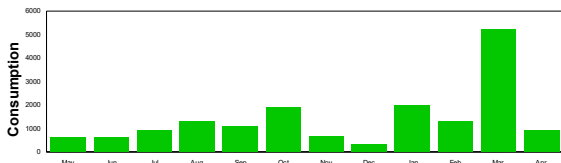
SERVICE FROM:	03/12/2021 - 04/14/2021
Electric Service Charge	17.00
Energy Charges	751 kWh X \$0.08964/kWh 67.32
PCA	751 kWh X \$0.01400/kWh 10.51
Florida Gross Receipts Tax	2.43
Electric Utility Tax	9.45
Electric Subtotal	\$106.71

### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
136426	AMR	04/14/2021	1717	03/12/2021	966	751	1	751

### Water - Water Residential

Usage Graph Meter # 200630387 (1 CF = 7.48 Gal.)



SERVICE FROM:	03/10/2021 - 04/13/2021
Base Charge	10.70
Water Residential	0 - 1400 (900) CF @ \$0.00830 per CF 7.47
Water Subtotal	\$18.17



**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
200630387	AMR	04/13/2021	900	03/10/2021	0	900	1	900

**Sewer - Sewer Residential**

**SERVICE FROM: 03/10/2021 - 04/13/2021**

Base Charge 25.96

Sewer Charges (900) CF @ \$0.02520 per CF 22.68

Sewer Subtotal \$48.64

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
200630387	AMR	04/13/2021	900	03/10/2021	0	900	1	900

**METERED SERVICES SUBTOTAL:**

**\$173.52**

**SERVICE ADDRESS TOTAL:** 734 NW 14TH AVE OCALA, FL

**207.22**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

Page 1 of 2

☐ Please check box if you would like to make a contribution to Neighbors Who Care Energy Program, then complete registration on the reverse. For details on this program please visit [www.ocalafl.org](http://www.ocalafl.org) or call (352) 629-2489.

☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	544193 - 132739
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$211.49
Total Amount Due	\$211.49
Amount Enclosed	AUTOPAY – DO NOT PAY

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

CLARA J. COLTON  
913 NW 13TH AVE  
OCALA, FL 34475-5833

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

544193132739000211493

## ACCOUNT SUMMARY

Customer Name	Colton, Clara
Account Number	544193 - 132739
Billing Date	04/19/2021
Previous Balance	206.57
Payments:	-206.57
Current Bill Charges - Due 05/10/2021	211.49
Total Amount Due	\$211.49

## MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

## SERVICE DETAILS FOR 913 NW 13TH AVE

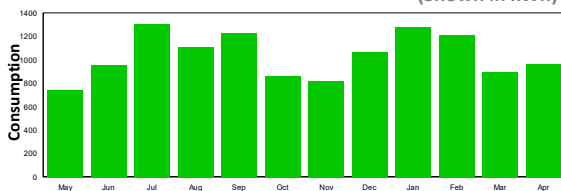
### DETAIL OF MUNICIPAL SERVICES & FEES

STORM WATER	Stormwater Residential	7.52
SOLID WASTE	Solid Waste Residential	26.18
MUNICIPAL SERVICES & FEES TOTAL:		\$33.70

### DETAIL OF METERED SERVICES

#### Electric - Electric Residential

Usage Graph Meter # 136387 (Shown in kWh)



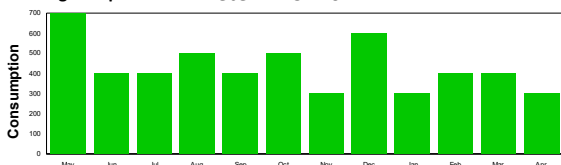
SERVICE FROM:	03/13/2021 - 04/14/2021
Electric Service Charge	17.00
Energy Charges	960 kWh X \$0.08964/kWh 86.05
PCA	960 kWh X \$0.01400/kWh 13.44
Florida Gross Receipts Tax	2.99
Electric Utility Tax	11.60
Electric Subtotal	\$131.08

### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
136387	AMR	04/14/2021	41155	03/12/2021	40195	960	1	960

#### Water - Water Residential

Usage Graph Meter # 19240427 (1 CF = 7.48 Gal.)



SERVICE FROM:	03/13/2021 - 04/14/2021
Base Charge	10.70
Water Residential	0 - 1400 (300) CF @ \$0.00830 per CF 2.49
Water Subtotal	\$13.19





**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19240427	Regular	04/14/2021	83900	03/12/2021	83600	300	1	300

**Sewer - Sewer Residential**

**SERVICE FROM: 03/13/2021 - 04/14/2021**

Base Charge 25.96

Sewer Charges (300) CF @ \$0.02520 per CF 7.56

Sewer Subtotal \$33.52

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19240427	Regular	04/14/2021	83900	03/12/2021	83600	300	1	300

**METERED SERVICES SUBTOTAL:**

**\$177.79**

**SERVICE ADDRESS TOTAL:** 913 NW 13TH AVE OCALA, FL

**211.49**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

Page 1 of 2

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	550006 - 140463
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$304.12
Amount Due	\$304.12
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

MICHAEL V. BUTLER  
917 NW 13TH AVE  
OCALA, FL 34475-5833

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

550006140463000304125

### ACCOUNT SUMMARY

Customer Name	Butler, Michael
Account Number	550006 - 140463
Billing Date	04/19/2021
Previous Balance	454.61
Payments:	-276.86
Past Due Balance	177.75
Special Payment Arrangement	35.55
Current Bill Charges - Due 05/10/2021	268.57
Account Balance	446.32

### MESSAGES

#### \*\* SPECIAL PAYMENT ARRANGEMENT \*\*

#### PAY ALL CURRENT CHARGES INCLUDING SPA

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

### SERVICE DETAILS FOR 917 NW 13TH AVE

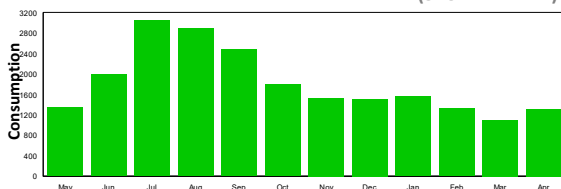
#### DETAIL OF MUNICIPAL SERVICES & FEES

PAYMENT ARRANGEMENT		35.55
STORM WATER	Stormwater Residential	7.52
SOLID WASTE	Solid Waste Residential	26.18
MUNICIPAL SERVICES & FEES TOTAL:		\$69.25

#### DETAIL OF METERED SERVICES

##### Electric - Electric Residential

Usage Graph Meter # 136388 (Shown in kWh)



##### SERVICE FROM:

03/12/2021 - 04/14/2021

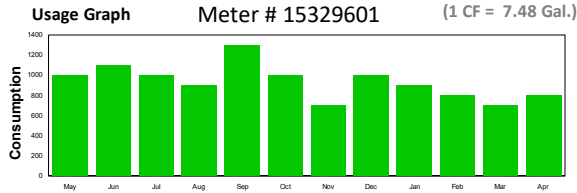
Electric Service Charge		17.00
Energy Charges	1306 kWh X \$0.08964/kWh	117.07
PCA	1306 kWh X \$0.01400/kWh	18.28
Florida Gross Receipts Tax		3.91
Electric Utility Tax		15.15
Electric Subtotal		\$171.41

#### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
136388	AMR	04/14/2021	9837	03/12/2021	8531	1306	1	1306



**Water - Water Residential**



**SERVICE FROM:**

**03/12/2021 - 04/13/2021**

Base Charge		10.70
Water Residential	0 - 1400 (800) CF @ \$0.00830 per CF	6.64
Water Subtotal		\$17.34

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
15329601	AMR	04/13/2021	108700	03/11/2021	107900	800	1	800

**Sewer - Sewer Residential**

**SERVICE FROM:**

**03/12/2021 - 04/13/2021**

Base Charge		25.96
Sewer Charges	(800) CF @ \$0.02520 per CF	20.16
Sewer Subtotal		\$46.12

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
15329601	AMR	04/13/2021	108700	03/11/2021	107900	800	1	800

**METERED SERVICES SUBTOTAL:**

**\$234.87**

**SERVICE ADDRESS TOTAL:** 917 NW 13TH AVE OCALA, FL

**304.12**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	519085 - 175343
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$203.29
Total Amount Due	\$192.83
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

PAMELA W. HENDERSON  
918 NW 13TH AVE  
OCALA, FL 34475-5834

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

519085175343000192831

## ACCOUNT SUMMARY

<b>Customer Name</b>	<b>Henderson, Pamela</b>
<b>Account Number</b>	<b>519085 - 175343</b>
<b>Billing Date</b>	<b>04/19/2021</b>
Previous Balance	209.19
Payments:	-219.65
Penalty (Late payment)	10.46
Current Bill Charges - Due 05/10/2021	192.83
<b>Total Amount Due</b>	<b>\$192.83</b>

## MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

## SERVICE DETAILS FOR 918 NW 13TH AVE

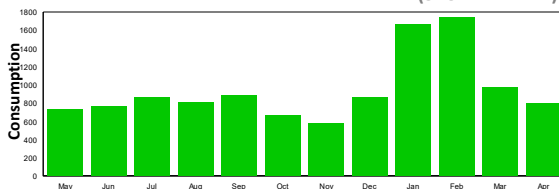
### DETAIL OF MUNICIPAL SERVICES & FEES

<b>STORM WATER</b>	Stormwater Residential	7.52
<b>SOLID WASTE</b>	Solid Waste Residential	26.18
<b>MUNICIPAL SERVICES &amp; FEES TOTAL:</b>		<b>\$33.70</b>

### DETAIL OF METERED SERVICES

#### Electric - Electric Residential

Usage Graph Meter # 136357 (Shown in kWh)



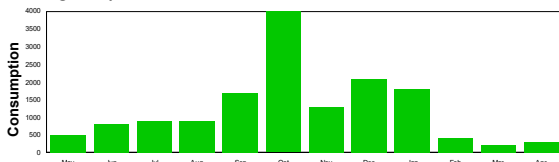
<b>SERVICE FROM:</b>	<b>03/13/2021 - 04/14/2021</b>
Electric Service Charge	17.00
Energy Charges	800 kWh X \$0.08964/kWh = 71.71
PCA	800 kWh X \$0.01400/kWh = 11.20
Florida Gross Receipts Tax	2.56
Electric Utility Tax	9.95
<b>Electric Subtotal</b>	<b>\$112.42</b>

### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
136357	AMR	04/14/2021	39741	03/12/2021	38941	800	1	800

### Water - Water Residential

Usage Graph Meter # 19240429 (1 CF = 7.48 Gal.)



<b>SERVICE FROM:</b>	<b>03/13/2021 - 04/14/2021</b>
Base Charge	10.70
Water Residential	0 - 1400 (300) CF @ \$0.00830 per CF = 2.49
<b>Water Subtotal</b>	<b>\$13.19</b>

C-1600



**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19240429	Regular	04/14/2021	93900	03/12/2021	93600	300	1	300

**Sewer - Sewer Residential**

**SERVICE FROM: 03/13/2021 - 04/14/2021**

Base Charge 25.96

Sewer Charges (300) CF @ \$0.02520 per CF 7.56

Sewer Subtotal \$33.52

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19240429	Regular	04/14/2021	93900	03/12/2021	93600	300	1	300

**METERED SERVICES SUBTOTAL:**

**\$159.13**

**SERVICE ADDRESS TOTAL:** 918 NW 13TH AVE OCALA, FL

**192.83**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	516166 - 170969
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$175.40
Total Amount Due	\$175.40
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

CHARLENE C. HODGES  
812 NW 13TH AVE  
OCALA, FL 34475-5836

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

516166170969000175407

## ACCOUNT SUMMARY

Customer Name	Hodges, Charlene
Account Number	516166 - 170969
Billing Date	04/19/2021
Previous Balance	149.68
Payments:	-149.68
Current Bill Charges - Due 05/10/2021	175.40
Total Amount Due	\$175.40

## MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

## SERVICE DETAILS FOR 812 NW 13TH AVE

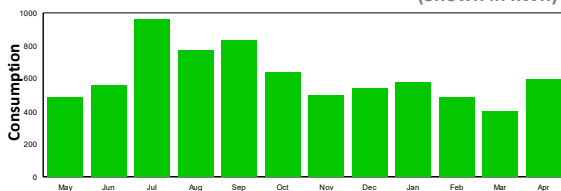
### DETAIL OF MUNICIPAL SERVICES & FEES

STORM WATER	Stormwater Residential	7.52
SOLID WASTE	Solid Waste Residential	26.18
MUNICIPAL SERVICES & FEES TOTAL:		\$33.70

### DETAIL OF METERED SERVICES

#### Electric - Electric Residential

Usage Graph Meter # 330674 (Shown in kWh)



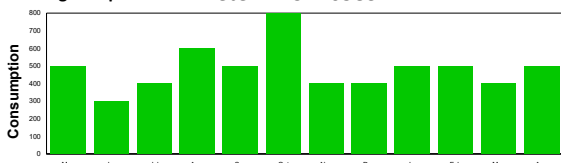
SERVICE FROM:	03/13/2021 - 04/14/2021
Electric Service Charge	17.00
Energy Charges	593 kWh X \$0.08964/kWh 53.16
PCA	593 kWh X \$0.01400/kWh 8.30
Florida Gross Receipts Tax	2.01
Electric Utility Tax	7.82
Electric Subtotal	\$88.29

### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
330674	AMR	04/14/2021	18642	03/12/2021	18049	593	1	593

#### Water - Water Residential

Usage Graph Meter # 19240583 (1 CF = 7.48 Gal.)



SERVICE FROM:	03/13/2021 - 04/14/2021
Base Charge	10.70
Water Residential	0 - 1400 (500) CF @ \$0.00830 per CF 4.15
Water Subtotal	\$14.85



**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19240583	Regular	04/14/2021	33400	03/12/2021	32900	500	1	500

**Sewer - Sewer Residential**

**SERVICE FROM: 03/13/2021 - 04/14/2021**

Base Charge 25.96

Sewer Charges (500) CF @ \$0.02520 per CF 12.60

Sewer Subtotal \$38.56

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19240583	Regular	04/14/2021	33400	03/12/2021	32900	500	1	500

**METERED SERVICES SUBTOTAL:**

**\$141.70**

**SERVICE ADDRESS TOTAL:**

812 NW 13TH AVE OCALA, FL

**175.40**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

Page 1 of 2

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	555184 - 147535
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$181.08
Total Amount Due	\$181.08
Amount Enclosed	AUTOPAY – DO NOT PAY

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

GOSPEL TEMPLE CHURCH OF GOD IN CHRIST  
705 NW 13TH AVE  
OCALA, FL 34475-5837

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

555184147535000181085

### ACCOUNT SUMMARY

<b>Customer Name</b>	<b>Gospel Temple Church of God in Christ</b>
<b>Account Number</b>	<b>555184 - 147535</b>
<b>Billing Date</b>	<b>04/19/2021</b>
Previous Balance	180.69
Payments:	-180.69
Current Bill Charges - Due 05/10/2021	181.08
<b>Total Amount Due</b>	<b>\$181.08</b>

### MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

### SERVICE DETAILS FOR 705 NW 13TH AVE

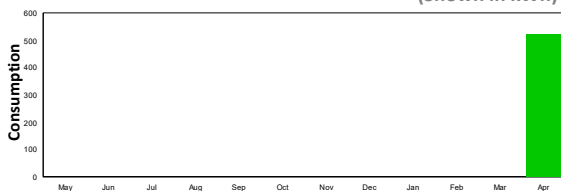
#### DETAIL OF MUNICIPAL SERVICES & FEES

<b>STORM WATER</b>	Stormwater Non Residential	11.28
<b>SOLID WASTE</b>	Solid Waste Commercial	39.12
<b>MUNICIPAL SERVICES &amp; FEES TOTAL:</b>		<b>\$50.40</b>

#### DETAIL OF METERED SERVICES

##### Electric - General Service

Usage Graph Meter # 333483 (Shown in kWh)



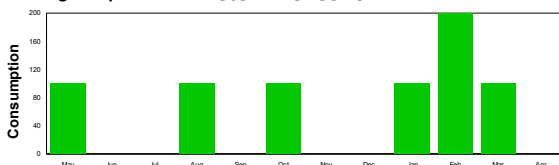
<b>SERVICE FROM:</b>	<b>03/13/2021 - 04/14/2021</b>	
Electric Service Charge		20.00
Energy Charges	520 kWh X \$0.09077/kWh	47.20
PCA	520 kWh X \$0.01400/kWh	7.28
Florida Gross Receipts Tax		1.91
State Sales Tax - Energy		6.09
<b>Electric Subtotal</b>		<b>\$82.48</b>

#### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
333483	AMR	04/14/2021	10643	03/12/2021	10123	520	1	520

##### Water - Water Commercial

Usage Graph Meter # 19239707 (1 CF = 7.48 Gal.)



<b>SERVICE FROM:</b>	<b>03/13/2021 - 04/14/2021</b>	
Base Charge		10.70
<b>Water Subtotal</b>		<b>\$10.70</b>





**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19239707	Regular	04/14/2021	26300	03/12/2021	26300	0	1	0

**Sewer - Sewer Commercial**

**SERVICE FROM: 03/13/2021 - 04/14/2021**

Base Charge 37.50

Sewer Subtotal \$37.50

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19239707	Regular	04/14/2021	26300	03/12/2021	26300	0	1	0

**METERED SERVICES SUBTOTAL: \$130.68**

**SERVICE ADDRESS TOTAL: 705 NW 13TH AVE OCALA, FL 181.08**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	509817 - 187943
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$222.84
Total Amount Due	\$222.84
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

EUSTER C. BROWN  
727 NW 13TH AVE  
OCALA, FL 34475-5837

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

509817187943000222847

## ACCOUNT SUMMARY

Customer Name	Brown,Euster
Account Number	509817 - 187943
Billing Date	04/19/2021
Previous Balance	179.08
Payments:	-179.08
Current Bill Charges - Due 05/10/2021	222.84
Total Amount Due	\$222.84

## MESSAGES

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## SERVICE DETAILS FOR 727 NW 13TH AVE

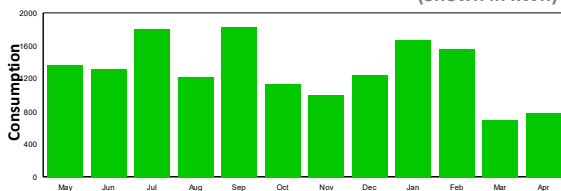
### DETAIL OF MUNICIPAL SERVICES & FEES

STORM WATER	Stormwater Residential	7.52
SOLID WASTE	Solid Waste Residential	26.18
MUNICIPAL SERVICES & FEES TOTAL:		\$33.70

### DETAIL OF METERED SERVICES

#### Electric - Electric Residential

Usage Graph Meter # 312618 (Shown in kWh)



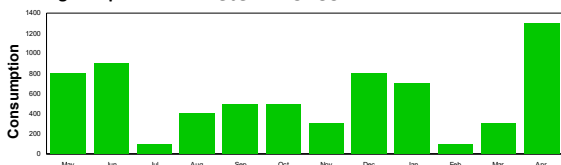
SERVICE FROM:	03/13/2021 - 04/14/2021
Electric Service Charge	17.00
Energy Charges	770 kWh X \$0.08964/kWh 69.02
PCA	770 kWh X \$0.01400/kWh 10.78
Florida Gross Receipts Tax	2.48
Electric Utility Tax	9.65
Electric Subtotal	\$108.93

### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
312618	AMR	04/14/2021	81380	03/12/2021	80610	770	1	770

#### Water - Water Residential

Usage Graph Meter # 19239717 (1 CF = 7.48 Gal.)



SERVICE FROM:	03/13/2021 - 04/14/2021
Base Charge	10.70
Water Residential	0 - 1400 (1300) CF @ \$0.00830 per CF 10.79
Water Subtotal	\$21.49



**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19239717	Regular	04/14/2021	136400	03/12/2021	135100	1300	1	1300

**Sewer - Sewer Residential**

**SERVICE FROM: 03/13/2021 - 04/14/2021**

Base Charge 25.96

Sewer Charges (1300) CF @ \$0.02520 per CF 32.76

Sewer Subtotal \$58.72

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19239717	Regular	04/14/2021	136400	03/12/2021	135100	1300	1	1300

**METERED SERVICES SUBTOTAL:**

**\$189.14**

**SERVICE ADDRESS TOTAL:** 727 NW 13TH AVE OCALA, FL

**222.84**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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☐ Please check box if you would like to make a contribution to Neighbors Who Care Energy Program, then complete registration on the reverse. For details on this program please visit [www.ocalafl.org](http://www.ocalafl.org) or call (352) 629-2489.

☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	533318 - 117931
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$212.11
Total Amount Due	\$212.11
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

EVELLA L. MAXWELL  
706 NW 13TH AVE  
OCALA, FL 34475-5838

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

533318117931000212118

## ACCOUNT SUMMARY

Customer Name	Maxwell, Evella
Account Number	533318 - 117931
Billing Date	04/19/2021
Previous Balance	202.74
Payments:	-202.74
Current Bill Charges - Due 05/10/2021	212.11
Total Amount Due	\$212.11

## MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

## SERVICE DETAILS FOR 706 NW 13TH AVE

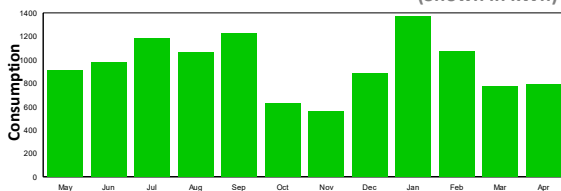
### DETAIL OF MUNICIPAL SERVICES & FEES

STORM WATER	Stormwater Residential	7.52
SOLID WASTE	Solid Waste Residential	26.18
MUNICIPAL SERVICES & FEES TOTAL:		\$33.70

### DETAIL OF METERED SERVICES

#### Electric - Electric Residential

Usage Graph Meter # 136418 (Shown in kWh)



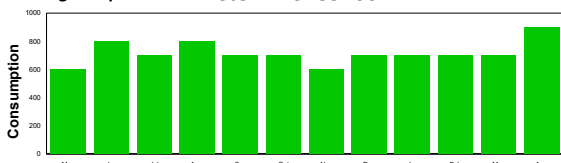
SERVICE FROM:	03/12/2021 - 04/14/2021
Electric Service Charge	17.00
Energy Charges	793 kWh X \$0.08964/kWh = 71.08
PCA	793 kWh X \$0.01400/kWh = 11.10
Florida Gross Receipts Tax	2.54
Electric Utility Tax	9.88
Electric Subtotal	\$111.60

### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
136418	AMR	04/14/2021	7350	03/12/2021	6557	793	1	793

#### Water - Water Residential

Usage Graph Meter # 19239706 (1 CF = 7.48 Gal.)



SERVICE FROM:	03/12/2021 - 04/13/2021
Base Charge	10.70
Water Residential	0 - 1400 (900) CF @ \$0.00830 per CF = 7.47
Water Subtotal	\$18.17



**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19239706	AMR	04/13/2021	64100	03/11/2021	63200	900	1	900

**Sewer - Sewer Residential**

**SERVICE FROM: 03/12/2021 - 04/13/2021**

Base Charge 25.96

Sewer Charges (900) CF @ \$0.02520 per CF 22.68

Sewer Subtotal \$48.64

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19239706	AMR	04/13/2021	64100	03/11/2021	63200	900	1	900

**METERED SERVICES SUBTOTAL:**

**\$178.41**

**SERVICE ADDRESS TOTAL:** 706 NW 13TH AVE OCALA, FL

**212.11**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	525866 - 212389
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$1,306.51
Total Amount Due	\$1,306.51
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

CHEVRON 14  
1415 NW 10TH ST  
OCALA, FL 34475-5840

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

525866212389001306518

### ACCOUNT SUMMARY

<b>Customer Name</b>	<b>Chevron 14</b>
<b>Account Number</b>	<b>525866 - 212389</b>
<b>Billing Date</b>	<b>04/19/2021</b>
Previous Balance	1,121.53
Payments:	-1,121.53
Penalty (Late payment)	56.08
Current Bill Charges - Due 05/10/2021	1,250.43
<b>Total Amount Due</b>	<b>\$1,306.51</b>

### MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

### SERVICE DETAILS FOR 1415 NW 10TH ST

#### DETAIL OF MUNICIPAL SERVICES & FEES

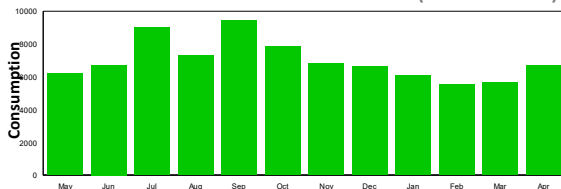
<b>STORM WATER</b>	Stormwater Non Residential	41.35
<b>SOLID WASTE</b>	Solid Waste Commercial	258.30
	Solid Waste Commercial	20.36
<b>ELECTRIC</b>	Private Area Lighting Charges	14.76
	Florida Gross Receipts Tax	0.38
	State Sales Tax - Energy	1.20
	Electric Utility Tax	1.51

**MUNICIPAL SERVICES & FEES TOTAL:** **\$337.86**

#### DETAIL OF METERED SERVICES

##### Electric - General Service

Usage Graph Meter # 138876 (Shown in kWh)



##### SERVICE FROM:

**03/12/2021 - 04/14/2021**

Electric Service Charge	20.00
Energy Charges 6648 kWh X \$0.09077/kWh	603.44
PCA 6648 kWh X \$0.01400/kWh	93.07
Florida Gross Receipts Tax	18.37
State Sales Tax - Energy	58.43
Electric Utility Tax	71.06

Electric Subtotal **\$864.37**

#### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
138876	AMR	04/14/2021	79656	03/12/2021	73008	6648	1	6648

#### kVa Demand Data

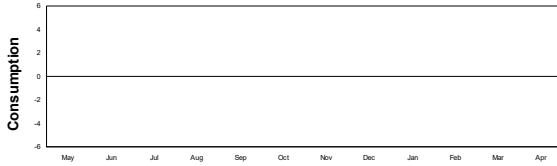
Meter #	Read Type	Power Factor Percent	Current Read Date	Current Reading	Multiplier	Total kVa Demand
138876	AMR	N/A	04/14/2021	19.79	1	19.79

C-1610



**Water - Water Commercial**

Usage Graph Meter # 19239904 (1 CF = 7.48 Gal.)



**SERVICE FROM: 03/12/2021 - 04/13/2021**

Base Charge	10.70
Water Subtotal	\$10.70

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19239904	AMR	04/13/2021	73900	03/11/2021	73900	0	1	0

**Sewer - Sewer Commercial**

**SERVICE FROM: 03/12/2021 - 04/13/2021**

Base Charge	37.50
Sewer Subtotal	\$37.50

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19239904	AMR	04/13/2021	73900	03/11/2021	73900	0	1	0

**METERED SERVICES SUBTOTAL: \$912.57**

**SERVICE ADDRESS TOTAL: 1415 NW 10TH ST OCALA, FL 1,250.43**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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☐ Please check box if you would like to make a contribution to Neighbors Who Care Energy Program, then complete registration on the reverse. For details on this program please visit [www.ocalafl.org](http://www.ocalafl.org) or call (352) 629-2489.

☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	523022 - 180965
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$1,707.70
Total Amount Due	\$1,707.70
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

OCALA MEAT & PRODUCE  
1408 NW 10TH ST  
OCALA, FL 34475-5841

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

523022180965001707705

### ACCOUNT SUMMARY

<b>Customer Name</b>	<b>Ocala Meat &amp; Produce</b>
<b>Account Number</b>	<b>523022 - 180965</b>
<b>Billing Date</b>	<b>04/19/2021</b>
Previous Balance	1,412.71
Payments:	-1,412.71
Penalty (Late payment)	70.64
Current Bill Charges - Due 05/10/2021	1,637.06
<b>Total Amount Due</b>	<b>\$1,707.70</b>

### MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

### SERVICE DETAILS FOR 1408 NW 10TH ST

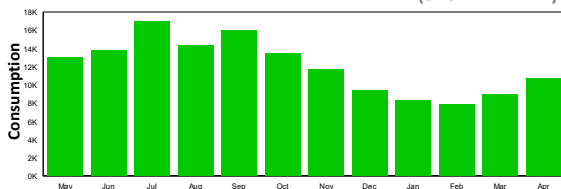
#### DETAIL OF MUNICIPAL SERVICES & FEES

<b>STORM WATER</b>	Stormwater Non Residential	28.65
<b>SOLID WASTE</b>	Solid Waste Commercial	147.69
<b>MUNICIPAL SERVICES &amp; FEES TOTAL:</b>		<b>\$176.34</b>

#### DETAIL OF METERED SERVICES

##### Electric - General Service

Usage Graph Meter # 403319 (Shown in kWh)



##### SERVICE FROM:

03/13/2021 - 04/14/2021

Electric Service Charge		20.00
Energy Charges	10648 kWh X \$0.09077/kWh	966.52
PCA	10648 kWh X \$0.01400/kWh	149.07
Florida Gross Receipts Tax		29.12
State Sales Tax - Energy		92.60
Electric Utility Tax		112.58
<b>Electric Subtotal</b>		<b>\$1,369.89</b>

#### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
403319	AMR	04/14/2021	25935	03/12/2021	15287	10648	1	10648

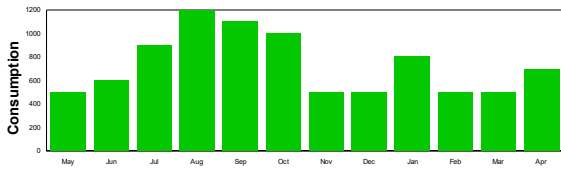
#### kVa Demand Data

Meter #	Read Type	Power Factor Percent	Current Read Date	Current Reading	Multiplier	Total kVa Demand
403319	AMR	N/A	04/14/2021	32.53	1	32.53



**Water - Water Commercial**

Usage Graph Meter # 21146192 (1 CF = 7.48 Gal.)

**SERVICE FROM: 03/13/2021 - 04/14/2021**

Base Charge		10.70
Water Commercial	(700) CF @ \$0.01050 per CF	7.35
<b>Water Subtotal</b>		<b>\$18.05</b>

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
21146192	Regular	04/14/2021	85500	03/12/2021	84800	700	1	700

**Sewer - Sewer Commercial****SERVICE FROM: 03/13/2021 - 04/14/2021**

Base Charge		37.50
Sewer Charges	(700) CF @ \$0.02520 per CF	17.64
<b>Sewer Subtotal</b>		<b>\$55.14</b>

**Sewer - Compliance Monitoring Commercial**

CM Recurrent Maintenance		17.64
<b>Compliance Monitoring Subtotal</b>		<b>\$17.64</b>

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
21146192	Regular	04/14/2021	85500	03/12/2021	84800	700	1	700

**METERED SERVICES SUBTOTAL:****\$1,460.72****SERVICE ADDRESS TOTAL: 1408 NW 10TH ST OCALA, FL****1,637.06**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	528744 - 116999
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$2,933.43
Total Amount Due	\$2,933.43
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

MANHATTEN GYRO & SUBS  
1420 NW 10TH ST  
OCALA, FL 34475-5841

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

528744116999002933434

### ACCOUNT SUMMARY

Customer Name	Manhattan Gyro & Subs
Account Number	528744 - 116999
Billing Date	04/19/2021
Previous Balance	2,304.99
Payments:	-2,304.99
Current Bill Charges - Due 05/10/2021	2,933.43
Total Amount Due	\$2,933.43

### MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

### SERVICE DETAILS FOR 1420 NW 10TH ST

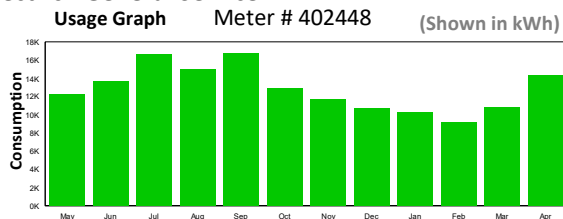
#### DETAIL OF MUNICIPAL SERVICES & FEES

STORM WATER	Stormwater Non Residential	45.57
SOLID WASTE	Solid Waste Commercial	258.30
ELECTRIC	Private Area Lighting Charges	108.22
	Florida Gross Receipts Tax	2.77
	State Sales Tax - Energy	8.82
	Electric Utility Tax	11.10

MUNICIPAL SERVICES & FEES TOTAL: \$434.78

#### DETAIL OF METERED SERVICES

##### Electric - General Service



##### SERVICE FROM: 03/13/2021 - 04/14/2021

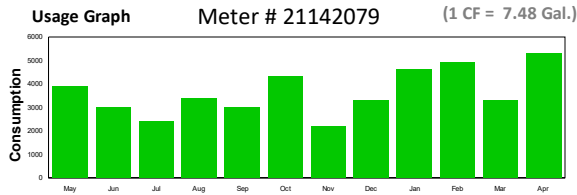
Electric Service Charge	20.00
Energy Charges 14284 kWh X \$0.09077/kWh	1,296.56
PCA 14284 kWh X \$0.01400/kWh	199.98
Florida Gross Receipts Tax	38.89
State Sales Tax - Energy	123.67
Electric Utility Tax	150.33
Electric Subtotal	\$1,829.43

#### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
402448	AMR	04/14/2021	43926	03/12/2021	29642	14284	1	14284

#### kVa Demand Data

Meter #	Read Type	Power Factor Percent	Current Read Date	Current Reading	Multiplier	Total kVa Demand
402448	AMR	N/A	04/14/2021	47.85	1	47.85

**Water - Water Commercial****SERVICE FROM:****03/13/2021 - 04/14/2021**

Base Charge		10.70
Water Commercial	(5300) CF @ \$0.01050 per CF	55.65
Water Subtotal		\$66.35

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
21142079	Regular	04/14/2021	253800	03/12/2021	248500	5300	1	5300

**Sewer - Sewer Commercial****SERVICE FROM:****03/13/2021 - 04/14/2021**

Base Charge		37.50
Sewer Charges	(5300) CF @ \$0.02520 per CF	133.56
Sewer Subtotal		\$171.06

**Sewer - Compliance Monitoring Commercial**

CM ESF Charge		411.81
Base Charge		20.00
Sewer Subtotal		\$431.81

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
21142079	Regular	04/14/2021	253800	03/12/2021	248500	5300	1	5300

**METERED SERVICES SUBTOTAL:****\$2,498.65****SERVICE ADDRESS TOTAL:**

1420 NW 10TH ST OCALA, FL

**2,933.43**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	550012 - 119434
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$1,405.41
Amount Due	\$1,405.41
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

OFF THE HOOK SEAFOOD MARKET  
1301 NW 10TH ST  
OCALA, FL 34475-5842

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

550012119434001405414

### ACCOUNT SUMMARY

Customer Name	Off the Hook Seafood Market
Account Number	550012 - 119434
Billing Date	04/19/2021
Previous Balance	4,260.60
Payments:	-1,252.00
Past Due Balance	3,008.60
Special Payment Arrangement	333.88
Current Bill Charges - Due 05/10/2021	1,071.53
Account Balance	4,080.13

### MESSAGES

#### \*\* SPECIAL PAYMENT ARRANGEMENT \*\*

#### PAY ALL CURRENT CHARGES INCLUDING SPA

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

### SERVICE DETAILS FOR 1301 NW 10TH ST

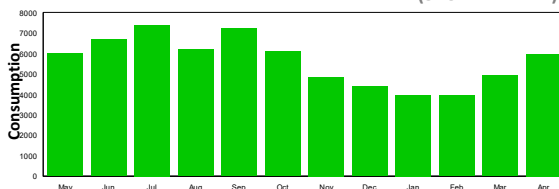
#### DETAIL OF MUNICIPAL SERVICES & FEES

PAYMENT ARRANGEMENT		333.88
STORM WATER	Stormwater Non Residential	13.08
SOLID WASTE	Solid Waste Commercial	147.69
MUNICIPAL SERVICES & FEES TOTAL:		\$494.65

#### DETAIL OF METERED SERVICES

##### Electric - General Service

Usage Graph Meter # 326993 (Shown in kWh)



##### SERVICE FROM:

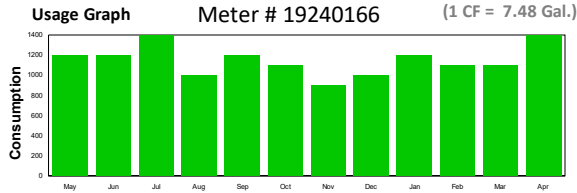
03/12/2021 - 04/14/2021

Electric Service Charge		20.00
Energy Charges	5959 kWh X \$0.09077/kWh	540.90
PCA	5959 kWh X \$0.01400/kWh	83.43
Florida Gross Receipts Tax		16.52
State Sales Tax - Energy		52.54
Electric Utility Tax		63.91

Electric Subtotal \$777.30

#### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
326993	AMR	04/14/2021	33356	03/12/2021	27397	5959	1	5959

**Water - Water Commercial****SERVICE FROM:****03/12/2021 - 04/13/2021**

Base Charge	10.70
Water Commercial (1400) CF @ \$0.01050 per CF	14.70
<b>Water Subtotal</b>	<b>\$25.40</b>

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19240166	AMR	04/13/2021	242300	03/11/2021	240900	1400	1	1400

**Sewer - Sewer Commercial****SERVICE FROM:****03/12/2021 - 04/13/2021**

Base Charge	37.50
Sewer Charges (1400) CF @ \$0.02520 per CF	35.28
<b>Sewer Subtotal</b>	<b>\$72.78</b>

**Sewer - Compliance Monitoring Commercial**

CM Recurrent Maintenance	35.28
<b>Compliance Monitoring Subtotal</b>	<b>\$35.28</b>

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19240166	AMR	04/13/2021	242300	03/11/2021	240900	1400	1	1400

**METERED SERVICES SUBTOTAL:****\$910.76****SERVICE ADDRESS TOTAL:**

1301 NW 10TH ST OCALA, FL

**1,405.41**



**City of Ocala - Municipal Services**  
**201 SE 3rd St.**  
**OCALA FL 34471-2174**

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	511545 - 174995
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$178.84
Total Amount Due	\$177.75
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
 RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

PRO FORMANCE EXHAUST  
 1306 NW 10TH ST  
 OCALA, FL 34475-5843

CITY OF OCALA  
 201 SE 3RD ST  
 OCALA, FL 34471-2174

511545174995000177752

### ACCOUNT SUMMARY

<b>Customer Name</b>	<b>Pro Formance Exhaust</b>
<b>Account Number</b>	<b>511545 - 174995</b>
<b>Billing Date</b>	<b>04/19/2021</b>
Previous Balance	153.91
Payments:	-155.00
Current Bill Charges - Due 05/10/2021	178.84
<b>Total Amount Due</b>	<b>\$177.75</b>

### MESSAGES

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### SERVICE DETAILS FOR 1306 NW 10TH ST

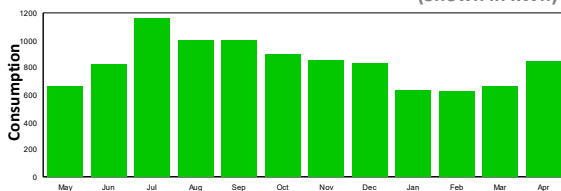
#### DETAIL OF MUNICIPAL SERVICES & FEES

<b>STORM WATER</b>	Stormwater Non Residential	20.30
<b>SOLID WASTE</b>	Solid Waste Contract Value	27.80
<b>MUNICIPAL SERVICES &amp; FEES TOTAL:</b>		<b>\$48.10</b>

#### DETAIL OF METERED SERVICES

##### Electric - General Service

Usage Graph Meter # 323732 (Shown in kWh)



##### SERVICE FROM: 03/13/2021 - 04/14/2021

Electric Service Charge	20.00
Energy Charges 843 kWh X \$0.09077/kWh	76.52
PCA 843 kWh X \$0.01400/kWh	11.80
Florida Gross Receipts Tax	2.78
State Sales Tax - Energy	8.84
Electric Utility Tax	10.80
<b>Electric Subtotal</b>	<b>\$130.74</b>

#### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
323732	AMR	04/14/2021	54097	03/12/2021	53254	843	1	843

**METERED SERVICES SUBTOTAL:** **\$130.74**

**SERVICE ADDRESS TOTAL:** 1306 NW 10TH ST OCALA, FL **178.84**



**City of Ocala - Municipal Services**  
**201 SE 3rd St.**  
**OCALA FL 34471-2174**

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	517328 - 203129
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$206.60
Total Amount Due	\$156.60
Amount Enclosed	AUTOPAY – DO NOT PAY

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
 RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

GEORGIE BOY TIRES  
 4613 NE 21ST CT  
 OCALA, FL 34475-5843

CITY OF OCALA  
 201 SE 3RD ST  
 OCALA, FL 34471-2174

517328203129000156600

### ACCOUNT SUMMARY

<b>Customer Name</b>	<b>Georgie Boy Tires</b>
<b>Account Number</b>	<b>517328 - 203129</b>
<b>Billing Date</b>	<b>04/19/2021</b>
Previous Balance	269.85
Payments:	-319.85
Adjustments	50.00
Current Bill Charges - Due 05/10/2021	156.60
<b>Total Amount Due</b>	<b>\$156.60</b>

### MESSAGES

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### SERVICE DETAILS FOR 1302 NW 10TH ST

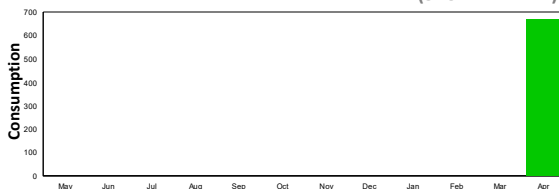
#### DETAIL OF MUNICIPAL SERVICES & FEES

<b>STORM WATER</b>	Stormwater Non Residential	20.30
<b>SOLID WASTE</b>	Solid Waste Contract Value	27.80
<b>MUNICIPAL SERVICES &amp; FEES TOTAL:</b>		<b>\$48.10</b>

#### DETAIL OF METERED SERVICES

##### Electric - General Service

Usage Graph Meter # 319477 (Shown in kWh)



<b>SERVICE FROM:</b>	<b>03/13/2021 - 04/14/2021</b>
Electric Service Charge	20.00
Energy Charges	667 kWh X \$0.09077/kWh 60.54
PCA	667 kWh X \$0.01400/kWh 9.34
Florida Gross Receipts Tax	2.30
State Sales Tax - Energy	7.34
Electric Utility Tax	8.98
Forced Severance SORD00002	25.00
Reconnect Fee SORD0000217	25.00
<b>Electric Subtotal</b>	<b>\$158.50</b>

#### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
319477	AMR	04/14/2021	37129	03/12/2021	36462	667	1	667

**METERED SERVICES SUBTOTAL:** **\$158.50**

**SERVICE ADDRESS TOTAL:** **1302 NW 10TH ST OCALA, FL 206.60**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	545363 - 134289
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$130.53
Total Amount Due	\$130.53
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

KENNETH PAGE AUTOMOTIVE  
1316 NW 10TH ST  
OCALA, FL 34475-5843

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

545363134289000130537

### ACCOUNT SUMMARY

Customer Name	Kenneth Page Automotive
Account Number	545363 - 134289
Billing Date	04/19/2021
Previous Balance	132.03
Payments:	-132.03
Current Bill Charges - Due 05/10/2021	130.53
Total Amount Due	\$130.53

### MESSAGES

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### SERVICE DETAILS FOR 1316 NW 10TH ST

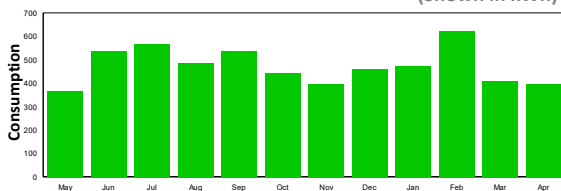
#### DETAIL OF MUNICIPAL SERVICES & FEES

STORM WATER	Stormwater Non Residential	28.73
SOLID WASTE	Solid Waste Contract Value	27.80
MUNICIPAL SERVICES & FEES TOTAL:		\$56.53

#### DETAIL OF METERED SERVICES

##### Electric - General Service

Usage Graph Meter # 136362 (Shown in kWh)



SERVICE FROM:	03/13/2021 - 04/14/2021
Electric Service Charge	20.00
Energy Charges	394 kWh X \$0.09077/kWh 35.76
PCA	394 kWh X \$0.01400/kWh 5.52
Florida Gross Receipts Tax	1.57
State Sales Tax - Energy	5.00
Electric Utility Tax	6.15
Electric Subtotal	\$74.00

#### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
136362	AMR	04/14/2021	95229	03/12/2021	94835	394	1	394
METERED SERVICES SUBTOTAL:								\$74.00
SERVICE ADDRESS TOTAL:								130.53





City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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☐ Please check box if you would like to make a contribution to Neighbors Who Care Energy Program, then complete registration on the reverse. For details on this program please visit [www.ocalafl.org](http://www.ocalafl.org) or call (352) 629-2489.

☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	501715 - 149031
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$266.21
Total Amount Due	\$266.15
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

ESTHER E. STANLEY  
1405 NW 9TH ST  
OCALA, FL 34475-5848

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

501715149031000266153

## ACCOUNT SUMMARY

Customer Name	Stanley, Esther
Account Number	501715 - 149031
Billing Date	04/19/2021
Previous Balance	213.94
Payments:	-214.00
Current Bill Charges - Due 05/10/2021	266.21
Total Amount Due	\$266.15

## MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

## SERVICE DETAILS FOR 1405 NW 9TH ST

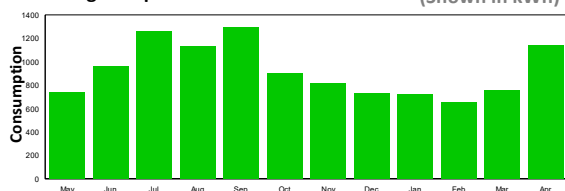
### DETAIL OF MUNICIPAL SERVICES & FEES

STORM WATER	Stormwater Residential	7.52
SOLID WASTE	Solid Waste Residential	26.18
MUNICIPAL SERVICES & FEES TOTAL:		\$33.70

### DETAIL OF METERED SERVICES

#### Electric - Electric Residential

Usage Graph Meter # 325728 (Shown in kWh)



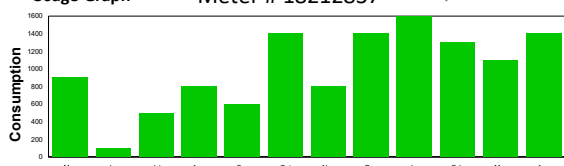
SERVICE FROM:	03/13/2021 - 04/14/2021
Electric Service Charge	17.00
Energy Charges	1135 kWh X \$0.08964/kWh 101.74
PCA	1135 kWh X \$0.01400/kWh 15.89
Florida Gross Receipts Tax	3.45
Electric Utility Tax	13.39
Electric Subtotal	\$151.47

### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
325728	AMR	04/14/2021	56374	03/12/2021	55239	1135	1	1135

#### Water - Water Residential

Usage Graph Meter # 18212837 (1 CF = 7.48 Gal.)



SERVICE FROM:	03/13/2021 - 04/14/2021
Base Charge	10.70
Water Residential	0 - 1400 (1400) CF @ \$0.00830 per CF 11.62
Water Subtotal	\$22.32



**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
18212837	Regular	04/14/2021	104600	03/12/2021	103200	1400	1	1400

**Sewer - Sewer Residential**

**SERVICE FROM: 03/13/2021 - 04/14/2021**

Base Charge 25.96

Sewer Charges (1300) CF @ \$0.02520 per CF 32.76

Sewer Subtotal \$58.72

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
18212837	Regular	04/14/2021	104600	03/12/2021	103200	1400	1	1400

**METERED SERVICES SUBTOTAL:**

**\$232.51**

**SERVICE ADDRESS TOTAL:**

1405 NW 9TH ST OCALA, FL

**266.21**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	541936 - 222580
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$184.67
Total Amount Due	\$184.67
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

CURTIS HINES  
1305 NW 9TH ST  
OCALA, FL 34475-5850

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

541936222580000184679

## ACCOUNT SUMMARY

Customer Name	Hines, Curtis
Account Number	541936 - 222580
Billing Date	04/19/2021
Previous Balance	181.18
Payments:	-181.18
Current Bill Charges - Due 05/10/2021	184.67
Total Amount Due	\$184.67

## MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

## SERVICE DETAILS FOR 1305 NW 9TH ST

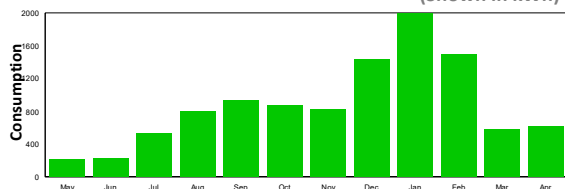
### DETAIL OF MUNICIPAL SERVICES & FEES

STORM WATER	Stormwater Residential	7.52
SOLID WASTE	Solid Waste Residential	26.18
MUNICIPAL SERVICES & FEES TOTAL:		\$33.70

### DETAIL OF METERED SERVICES

#### Electric - Electric Residential

Usage Graph Meter # 326146 (Shown in kWh)



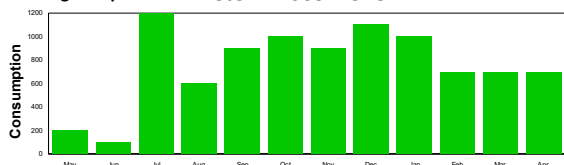
SERVICE FROM:	03/13/2021 - 04/14/2021
Electric Service Charge	17.00
Energy Charges	615 kWh X \$0.08964/kWh 55.13
PCA	615 kWh X \$0.01400/kWh 8.61
Florida Gross Receipts Tax	2.07
Electric Utility Tax	8.05
Electric Subtotal	\$90.86

### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
326146	AMR	04/14/2021	46012	03/12/2021	45397	615	1	615

#### Water - Water Residential

Usage Graph Meter # 200374528 (1 CF = 7.48 Gal.)



SERVICE FROM:	03/13/2021 - 04/14/2021
Base Charge	10.70
Water Residential	0 - 1400 (700) CF @ \$0.00830 per CF 5.81
Water Subtotal	\$16.51



**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
200374528	AMR	04/14/2021	7900	03/12/2021	7200	700	1	700

**Sewer - Sewer Residential**

**SERVICE FROM: 03/13/2021 - 04/14/2021**

Base Charge 25.96

Sewer Charges (700) CF @ \$0.02520 per CF 17.64

Sewer Subtotal \$43.60

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
200374528	AMR	04/14/2021	7900	03/12/2021	7200	700	1	700

**METERED SERVICES SUBTOTAL:**

**\$150.97**

**SERVICE ADDRESS TOTAL:** 1305 NW 9TH ST OCALA, FL

**184.67**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

Page 1 of 2

☐ Please check box if you would like to make a contribution to Neighbors Who Care Energy Program, then complete registration on the reverse. For details on this program please visit [www.ocalafl.org](http://www.ocalafl.org) or call (352) 629-2489.

☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	541684 - 135505
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$252.39
Total Amount Due	\$252.39
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

JEROLINE MITCHELL. HOLMAN  
1319 NW 9TH ST  
OCALA, FL 34475-5850

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

541684135505000252392

## ACCOUNT SUMMARY

Customer Name	Holman, Jeroline
Account Number	541684 - 135505
Billing Date	04/19/2021
Previous Balance	203.94
Payments:	-203.94
Current Bill Charges - Due 05/10/2021	252.39
Total Amount Due	\$252.39

## MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

## SERVICE DETAILS FOR 1319 NW 9TH ST

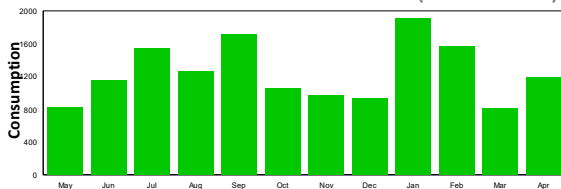
### DETAIL OF MUNICIPAL SERVICES & FEES

STORM WATER	Stormwater Residential	7.52
SOLID WASTE	Solid Waste Residential	26.18
MUNICIPAL SERVICES & FEES TOTAL:		\$33.70

### DETAIL OF METERED SERVICES

#### Electric - Electric Residential

Usage Graph Meter # 105681 (Shown in kWh)



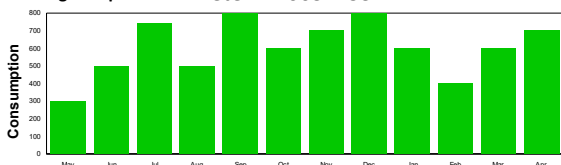
SERVICE FROM:	03/12/2021 - 04/14/2021
Electric Service Charge	17.00
Energy Charges	1196 kWh X \$0.08964/kWh 107.21
PCA	1196 kWh X \$0.01400/kWh 16.74
Florida Gross Receipts Tax	3.61
Electric Utility Tax	14.02
Electric Subtotal	\$158.58

### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
105681	AMR	04/14/2021	48935	03/12/2021	47739	1196	1	1196

#### Water - Water Residential

Usage Graph Meter # 200374532 (1 CF = 7.48 Gal.)



SERVICE FROM:	03/12/2021 - 04/14/2021
Base Charge	10.70
Water Residential	0 - 1400 (700) CF @ \$0.00830 per CF 5.81
Water Subtotal	\$16.51



**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
200374532	AMR	04/14/2021	6100	03/11/2021	5400	700	1	700

**Sewer - Sewer Residential**

**SERVICE FROM:**

**03/12/2021 - 04/14/2021**

Base Charge

25.96

Sewer Charges

(700) CF @ \$0.02520 per CF

17.64

Sewer Subtotal

\$43.60

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
200374532	AMR	04/14/2021	6100	03/11/2021	5400	700	1	700

**METERED SERVICES SUBTOTAL:**

**\$218.69**

**SERVICE ADDRESS TOTAL:**

1319 NW 9TH ST OCALA, FL

**252.39**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

Page 1 of 2

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	535030 - 144431
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$164.34
Total Amount Due	\$151.23
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

MARSHALL L. EMANUEL  
1505 NW 8TH ST  
OCALA, FL 34475-5852

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

535030144431000151238

### ACCOUNT SUMMARY

Customer Name	Emanuel, Marshall
Account Number	535030 - 144431
Billing Date	04/19/2021
Previous Balance	186.89
Payments:	-200.00
Current Bill Charges - Due 05/10/2021	164.34
Total Amount Due	\$151.23

### MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

### SERVICE DETAILS FOR 1505 NW 8TH ST

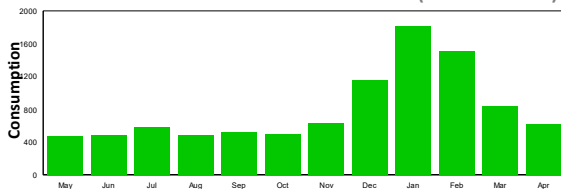
#### DETAIL OF MUNICIPAL SERVICES & FEES

STORM WATER	Stormwater Residential	7.52
SOLID WASTE	Solid Waste Residential	26.18
MUNICIPAL SERVICES & FEES TOTAL:		\$33.70

#### DETAIL OF METERED SERVICES

##### Electric - Electric Residential

Usage Graph Meter # 301021 (Shown in kWh)



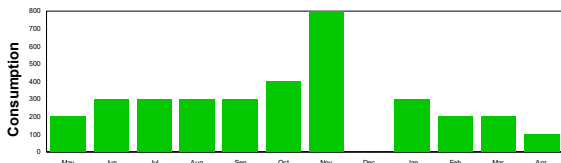
SERVICE FROM:	03/13/2021 - 04/14/2021
Electric Service Charge	17.00
Energy Charges	613 kWh X \$0.08964/kWh 54.95
PCA	613 kWh X \$0.01400/kWh 8.58
Florida Gross Receipts Tax	2.06
Electric Utility Tax	8.04
Electric Subtotal	\$90.63

#### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
301021	AMR	04/14/2021	99595	03/12/2021	98982	613	1	613

##### Water - Water Residential

Usage Graph Meter # 19303044 (1 CF = 7.48 Gal.)



SERVICE FROM:	03/13/2021 - 04/14/2021
Base Charge	10.70
Water Residential	0 - 1400 (100) CF @ \$0.00830 per CF 0.83
Water Subtotal	\$11.53



**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19303044	Regular	04/14/2021	22900	03/12/2021	22800	100	1	100

**Sewer - Sewer Residential**

**SERVICE FROM: 03/13/2021 - 04/14/2021**

Base Charge 25.96

Sewer Charges (100) CF @ \$0.02520 per CF 2.52

Sewer Subtotal \$28.48

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19303044	Regular	04/14/2021	22900	03/12/2021	22800	100	1	100

**METERED SERVICES SUBTOTAL:**

**\$130.64**

**SERVICE ADDRESS TOTAL:** 1505 NW 8TH ST OCALA, FL

**164.34**





City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

Page 1 of 2

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	540752 - 136609
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$165.24
Total Amount Due	\$165.24
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

SOPHIE E. THOMPSON  
1511 NW 8TH ST  
OCALA, FL 34475-5852

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

540752136609000165243

## ACCOUNT SUMMARY

Customer Name	Thompson, Sophie
Account Number	540752 - 136609
Billing Date	04/19/2021
Previous Balance	157.22
Payments:	-157.22
Current Bill Charges - Due 05/10/2021	165.24
Total Amount Due	\$165.24

## MESSAGES

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## SERVICE DETAILS FOR 1511 NW 8TH ST

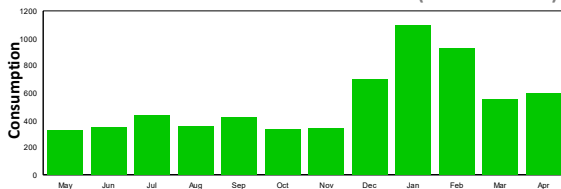
### DETAIL OF MUNICIPAL SERVICES & FEES

STORM WATER	Stormwater Residential	7.52
SOLID WASTE	Solid Waste Residential	26.18
MUNICIPAL SERVICES & FEES TOTAL:		\$33.70

### DETAIL OF METERED SERVICES

#### Electric - Electric Residential

Usage Graph Meter # 117931 (Shown in kWh)



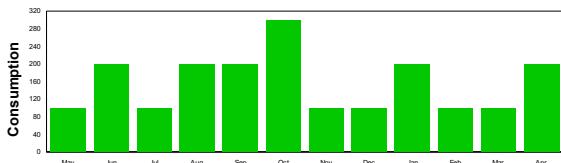
SERVICE FROM:	03/12/2021 - 04/14/2021
Electric Service Charge	17.00
Energy Charges	592 kWh X \$0.08964/kWh 53.07
PCA	592 kWh X \$0.01400/kWh 8.29
Florida Gross Receipts Tax	2.01
Electric Utility Tax	7.81
Electric Subtotal	\$88.18

### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
117931	AMR	04/14/2021	93762	03/12/2021	93170	592	1	592

#### Water - Water Residential

Usage Graph Meter # 14058435 (1 CF = 7.48 Gal.)



SERVICE FROM:	03/12/2021 - 04/13/2021
Base Charge	10.70
Water Residential	0 - 1400 (200) CF @ \$0.00830 per CF 1.66
Water Subtotal	\$12.36



**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
14058435	AMR	04/13/2021	23000	03/11/2021	22800	200	1	200

**Sewer - Sewer Residential**

<b>SERVICE FROM:</b>	<b>03/12/2021 - 04/13/2021</b>	
Base Charge		25.96
Sewer Charges	(200) CF @ \$0.02520 per CF	5.04
Sewer Subtotal		\$31.00

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
14058435	AMR	04/13/2021	23000	03/11/2021	22800	200	1	200

**METERED SERVICES SUBTOTAL:** **\$131.54**

**SERVICE ADDRESS TOTAL:** 1511 NW 8TH ST OCALA, FL **165.24**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

Page 1 of 2

☐ Please check box if you would like to make a contribution to Neighbors Who Care Energy Program, then complete registration on the reverse. For details on this program please visit [www.ocalafl.org](http://www.ocalafl.org) or call (352) 629-2489.

☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	521898 - 102322
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$210.61
Total Amount Due	\$210.61
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

ROBERT VEREEN  
1307 NW 8TH ST  
OCALA, FL 34475-5856

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

521898102322000210611

## ACCOUNT SUMMARY

Customer Name	Vereen, Robert
Account Number	521898 - 102322
Billing Date	04/19/2021
Previous Balance	229.66
Payments:	-229.66
Current Bill Charges - Due 05/10/2021	210.61
Total Amount Due	\$210.61

## MESSAGES

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## SERVICE DETAILS FOR 1307 NW 8TH ST

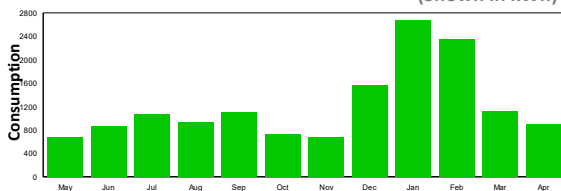
### DETAIL OF MUNICIPAL SERVICES & FEES

STORM WATER	Stormwater Residential	7.52
SOLID WASTE	Solid Waste Residential	26.18
MUNICIPAL SERVICES & FEES TOTAL:		\$33.70

### DETAIL OF METERED SERVICES

#### Electric - Electric Residential

Usage Graph Meter # 326492 (Shown in kWh)



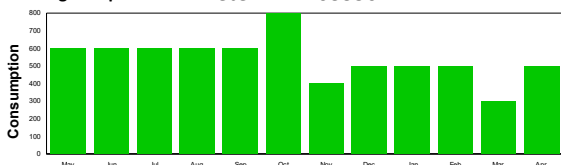
SERVICE FROM:	03/13/2021 - 04/14/2021
Electric Service Charge	17.00
Energy Charges	895 kWh X \$0.08964/kWh 80.23
PCA	895 kWh X \$0.01400/kWh 12.53
Florida Gross Receipts Tax	2.81
Electric Utility Tax	10.93
Electric Subtotal	\$123.50

### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
326492	AMR	04/14/2021	48286	03/12/2021	47391	895	1	895

#### Water - Water Residential

Usage Graph Meter # 17403356 (1 CF = 7.48 Gal.)



SERVICE FROM:	03/13/2021 - 04/14/2021
Base Charge	10.70
Water Residential	0 - 1400 (500) CF @ \$0.00830 per CF 4.15
Water Subtotal	\$14.85



**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
17403356	Regular	04/14/2021	46200	03/12/2021	45700	500	1	500

**Sewer - Sewer Residential**

**SERVICE FROM: 03/13/2021 - 04/14/2021**

Base Charge 25.96

Sewer Charges (500) CF @ \$0.02520 per CF 12.60

Sewer Subtotal \$38.56

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
17403356	Regular	04/14/2021	46200	03/12/2021	45700	500	1	500

**METERED SERVICES SUBTOTAL:**

**\$176.91**

**SERVICE ADDRESS TOTAL: 1307 NW 8TH ST OCALA, FL**

**210.61**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

Page 1 of 2

☐ Please check box if you would like to make a contribution to Neighbors Who Care Energy Program, then complete registration on the reverse. For details on this program please visit [www.ocalafl.org](http://www.ocalafl.org) or call (352) 629-2489.

☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	510973 - 164098
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$214.95
Total Amount Due	\$214.95
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

PARRIE L. FOSTER  
1324 NW 8TH ST  
OCALA, FL 34475-5857

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

510973164098000214958

## ACCOUNT SUMMARY

Customer Name	Foster,Parrie
Account Number	510973 - 164098
Billing Date	04/19/2021
Previous Balance	194.93
Payments:	-194.93
Current Bill Charges - Due 05/10/2021	214.95
Total Amount Due	\$214.95

## MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

## SERVICE DETAILS FOR 1324 NW 8TH ST

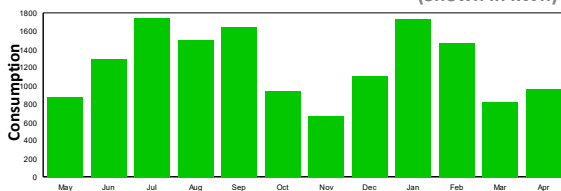
### DETAIL OF MUNICIPAL SERVICES & FEES

STORM WATER	Stormwater Residential	7.52
SOLID WASTE	Solid Waste Residential	26.18
MUNICIPAL SERVICES & FEES TOTAL:		\$33.70

### DETAIL OF METERED SERVICES

#### Electric - Electric Residential

Usage Graph Meter # 332214 (Shown in kWh)



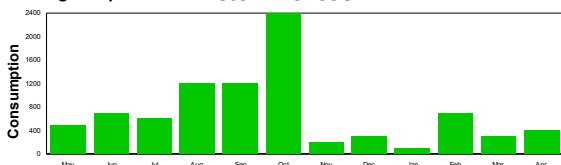
SERVICE FROM:	03/13/2021 - 04/14/2021
Electric Service Charge	17.00
Energy Charges	961 kWh X \$0.08964/kWh = 86.14
PCA	961 kWh X \$0.01400/kWh = 13.45
Florida Gross Receipts Tax	2.99
Electric Utility Tax	11.61
Electric Subtotal	\$131.19

### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
332214	AMR	04/14/2021	32556	03/12/2021	31595	961	1	961

#### Water - Water Residential

Usage Graph Meter # 19239821 (1 CF = 7.48 Gal.)



SERVICE FROM:	03/13/2021 - 04/14/2021
Base Charge	10.70
Water Residential	0 - 1400 (400) CF @ \$0.00830 per CF = 3.32
Water Subtotal	\$14.02



**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19239821	Regular	04/14/2021	45700	03/12/2021	45300	400	1	400

**Sewer - Sewer Residential**

**SERVICE FROM: 03/13/2021 - 04/14/2021**

Base Charge 25.96

Sewer Charges (400) CF @ \$0.02520 per CF 10.08

Sewer Subtotal \$36.04

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19239821	Regular	04/14/2021	45700	03/12/2021	45300	400	1	400

**METERED SERVICES SUBTOTAL:**

**\$181.25**

**SERVICE ADDRESS TOTAL:** 1324 NW 8TH ST OCALA, FL

**214.95**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	500268 - 141980
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$48.32
Total Amount Due	\$46.32
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

LILIAN M. FARMER  
1459 NW 5TH ST APT 1  
OCALA, FL 34475-5860

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

500268141980000046320

### ACCOUNT SUMMARY

Customer Name	Farmer, Lilian
Account Number	500268 - 141980
Billing Date	04/19/2021
Previous Balance	43.00
Payments:	-45.00
Current Bill Charges - Due 05/10/2021	48.32
Total Amount Due	\$46.32

### MESSAGES

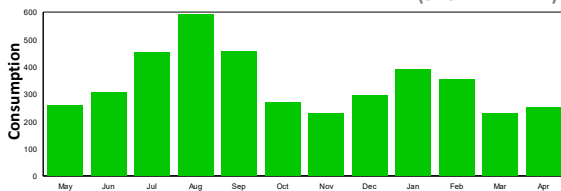
Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

### SERVICE DETAILS FOR 1459 NW 5TH ST APT 1

#### DETAIL OF METERED SERVICES

##### Electric - Electric Residential

Usage Graph Meter # 312467 (Shown in kWh)



SERVICE FROM:	03/13/2021 - 04/14/2021
Electric Service Charge	17.00
Energy Charges	250 kWh X \$0.08964/kWh 22.41
PCA	250 kWh X \$0.01400/kWh 3.50
Florida Gross Receipts Tax	1.10
Electric Utility Tax	4.31
Electric Subtotal	\$48.32

#### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
312467	AMR	04/14/2021	51054	03/12/2021	50804	250	1	250

METERED SERVICES SUBTOTAL: \$48.32

SERVICE ADDRESS TOTAL: 1459 NW 5TH ST APT 1 OCALA, FL 48.32



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

Page 1 of 2

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	528751 - 127654
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$153.16
Total Amount Due	\$153.16
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

LORETTA V. JAMES  
1411 NW 7TH ST  
OCALA, FL 34475-5861

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

528751127654000153169

## ACCOUNT SUMMARY

Customer Name	James, Loretta
Account Number	528751 - 127654
Billing Date	04/19/2021
Previous Balance	148.22
Payments:	-148.22
Current Bill Charges - Due 05/10/2021	153.16
Total Amount Due	\$153.16

## MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

## SERVICE DETAILS FOR 1411 NW 7TH ST

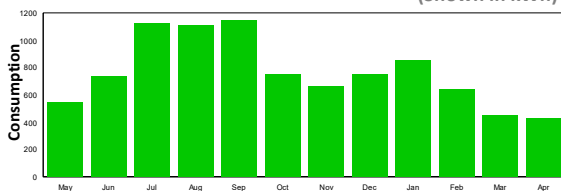
### DETAIL OF MUNICIPAL SERVICES & FEES

STORM WATER	Stormwater Residential	7.52
SOLID WASTE	Solid Waste Residential	26.18
MUNICIPAL SERVICES & FEES TOTAL:		\$33.70

### DETAIL OF METERED SERVICES

#### Electric - Electric Residential

Usage Graph Meter # 105749 (Shown in kWh)



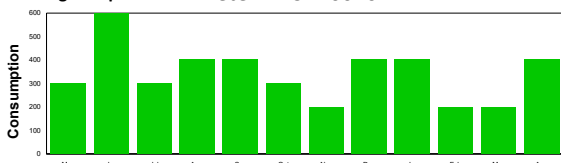
SERVICE FROM:	03/12/2021 - 04/14/2021
Electric Service Charge	17.00
Energy Charges	431 kWh X \$0.08964/kWh 38.63
PCA	431 kWh X \$0.01400/kWh 6.03
Florida Gross Receipts Tax	1.58
Electric Utility Tax	6.16
Electric Subtotal	\$69.40

### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
105749	AMR	04/14/2021	17520	03/12/2021	17089	431	1	431

#### Water - Water Residential

Usage Graph Meter # 19240010 (1 CF = 7.48 Gal.)



SERVICE FROM:	03/12/2021 - 04/13/2021
Base Charge	10.70
Water Residential	0 - 1400 (400) CF @ \$0.00830 per CF 3.32
Water Subtotal	\$14.02





**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19240010	AMR	04/13/2021	56800	03/11/2021	56400	400	1	400

**Sewer - Sewer Residential**

**SERVICE FROM: 03/12/2021 - 04/13/2021**

Base Charge 25.96

Sewer Charges (400) CF @ \$0.02520 per CF 10.08

Sewer Subtotal \$36.04

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19240010	AMR	04/13/2021	56800	03/11/2021	56400	400	1	400

**METERED SERVICES SUBTOTAL:**

**\$119.46**

**SERVICE ADDRESS TOTAL:**

1411 NW 7TH ST OCALA, FL

**153.16**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

## PREPAYMENT

Account Number	539002 - 159291
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$273.96
Total Amount Due	\$332.24
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

GLADYS JACKSON  
1311 NW 7TH ST  
OCALA, FL 34475-5863

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

539002159291000332248

## ACCOUNT SUMMARY

Customer Name	Jackson, Gladys
Account Number	539002 - 159291
Billing Date	04/19/2021
Previous Balance	421.28
Payments:	-363.00
Past Due Balance PAY IMMEDIATELY	58.28
Current Bill Charges - Due 05/10/2021	273.96
Total Amount Due	\$332.24

## MESSAGES

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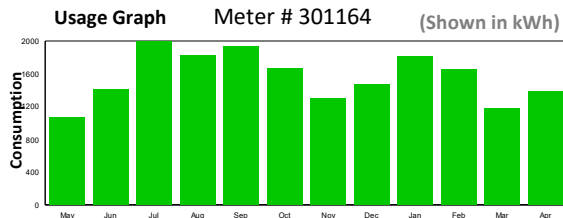
## SERVICE DETAILS FOR 1311 NW 7TH ST

### DETAIL OF MUNICIPAL SERVICES & FEES

STORM WATER	Stormwater Residential	7.52
SOLID WASTE	Solid Waste Residential	26.18
MUNICIPAL SERVICES & FEES TOTAL:		\$33.70

### DETAIL OF METERED SERVICES

#### Electric - Electric Residential

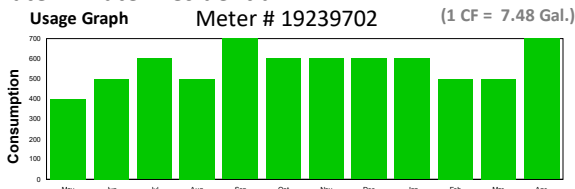


SERVICE FROM:	03/12/2021 - 04/14/2021
Electric Service Charge	17.00
Energy Charges	1381 kWh X \$0.08964/kWh 123.79
PCA	1381 kWh X \$0.01400/kWh 19.33
Florida Gross Receipts Tax	4.11
Electric Utility Tax	15.92
Electric Subtotal	\$180.15

### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
301164	AMR	04/14/2021	56294	03/12/2021	54913	1381	1	1381

#### Water - Water Residential



SERVICE FROM:	03/12/2021 - 04/13/2021
Base Charge	10.70
Water Residential	0 - 1400 (700) CF @ \$0.00830 per CF 5.81
Water Subtotal	\$16.51

C-1638



**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19239702	AMR	04/13/2021	17700	03/11/2021	17000	700	1	700

**Sewer - Sewer Residential**

**SERVICE FROM: 03/12/2021 - 04/13/2021**

Base Charge 25.96

Sewer Charges (700) CF @ \$0.02520 per CF 17.64

Sewer Subtotal \$43.60

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19239702	AMR	04/13/2021	17700	03/11/2021	17000	700	1	700

**METERED SERVICES SUBTOTAL:**

**\$240.26**

**SERVICE ADDRESS TOTAL:** 1311 NW 7TH ST OCALA, FL

**273.96**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	512185 - 109777
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$58.77
Total Amount Due	\$58.53
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

AMANDA J. HURST  
624 NW 13TH TER APT 2  
OCALA, FL 34475-5864

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

512185109777000058534

### ACCOUNT SUMMARY

Customer Name	Hurst,Amanda
Account Number	512185 - 109777
Billing Date	04/19/2021
Previous Balance	59.76
Payments:	-60.00
Penalty (Late payment)	2.99
Current Bill Charges - Due 05/10/2021	55.78
Total Amount Due	\$58.53

### MESSAGES

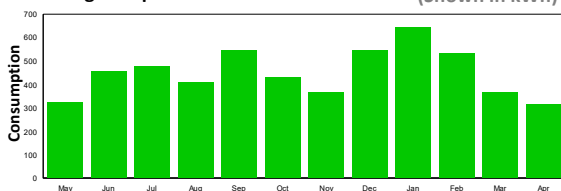
Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

### SERVICE DETAILS FOR 624 NW 13TH TER APT 2

#### DETAIL OF METERED SERVICES

##### Electric - Electric Residential

Usage Graph Meter # 312462 (Shown in kWh)



SERVICE FROM: 03/13/2021 - 04/14/2021

Electric Service Charge		17.00
Energy Charges	314 kWh X \$0.08964/kWh	28.15
PCA	314 kWh X \$0.01400/kWh	4.40
Florida Gross Receipts Tax		1.27
Electric Utility Tax		4.96
Electric Subtotal		\$55.78

#### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
312462	AMR	04/14/2021	47858	03/12/2021	47544	314	1	314

METERED SERVICES SUBTOTAL: \$55.78

SERVICE ADDRESS TOTAL: 624 NW 13TH TER APT 2 OCALA, FL 55.78



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	534764 - 170458
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$87.02
Total Amount Due	\$-26.71
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

BARBARA J. CHARLES  
624 NW 13TH TER APT 7  
OCALA, FL 34475-5864

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

534764170458000000003

### ACCOUNT SUMMARY

Customer Name	Charles, Barbara
Account Number	534764 - 170458
Billing Date	04/19/2021
Previous Balance	-55.23
Payments:	-58.50
Current Bill Charges - Due 05/10/2021	87.02
Total Amount Due	-\$26.71

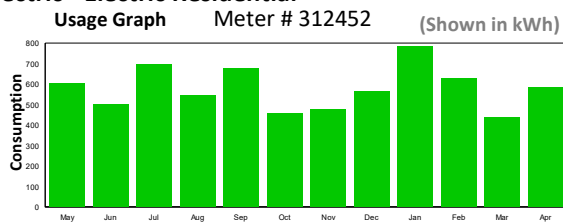
### MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

### SERVICE DETAILS FOR 624 NW 13TH TER APT 7

#### DETAIL OF METERED SERVICES

##### Electric - Electric Residential



SERVICE FROM:	03/13/2021 - 04/14/2021
Electric Service Charge	17.00
Energy Charges	582 kWh X \$0.08964/kWh 52.17
PCA	582 kWh X \$0.01400/kWh 8.15
Florida Gross Receipts Tax	1.98
Electric Utility Tax	7.72
Electric Subtotal	\$87.02

#### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
312452	AMR	04/14/2021	70411	03/12/2021	69829	582	1	582

METERED SERVICES SUBTOTAL: \$87.02

SERVICE ADDRESS TOTAL: 624 NW 13TH TER APT 7 OCALA, FL 87.02



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	543229 - 175421
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$105.08
Total Amount Due	\$105.08
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

JUANITA SCOTT  
624 NW 13TH TER APT 4  
OCALA, FL 34475-5864

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

543229175421000105080

### ACCOUNT SUMMARY

Customer Name	Scott, Juanita
Account Number	543229 - 175421
Billing Date	04/19/2021
Previous Balance	95.88
Payments:	-95.88
Current Bill Charges - Due 05/10/2021	105.08
Total Amount Due	\$105.08

### MESSAGES

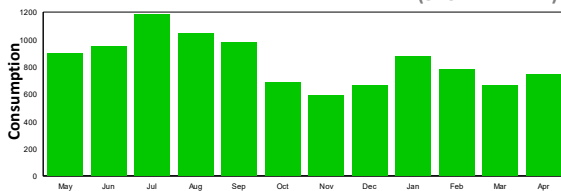
Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

### SERVICE DETAILS FOR 624 NW 13TH TER APT 4

#### DETAIL OF METERED SERVICES

##### Electric - Electric Residential

Usage Graph Meter # 331060 (Shown in kWh)



SERVICE FROM:	03/13/2021 - 04/14/2021
Electric Service Charge	17.00
Energy Charges	737 kWh X \$0.08964/kWh 66.06
PCA	737 kWh X \$0.01400/kWh 10.32
Florida Gross Receipts Tax	2.39
Electric Utility Tax	9.31
Electric Subtotal	\$105.08

#### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
331060	AMR	04/14/2021	24593	03/12/2021	23856	737	1	737

METERED SERVICES SUBTOTAL: \$105.08

SERVICE ADDRESS TOTAL: 624 NW 13TH TER APT 4 OCALA, FL 105.08



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	510844 - 124511
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$81.65
Total Amount Due	\$80.97
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

CLARRISSA V. WILLIAMS  
606 NW 13TH TER APT 2  
OCALA, FL 34475-5866

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

510844124511000080972

### ACCOUNT SUMMARY

Customer Name	Williams,Clarrissa
Account Number	510844 - 124511
Billing Date	04/19/2021
Previous Balance	72.32
Payments:	-73.00
Current Bill Charges - Due 05/10/2021	81.65
Total Amount Due	\$80.97

### MESSAGES

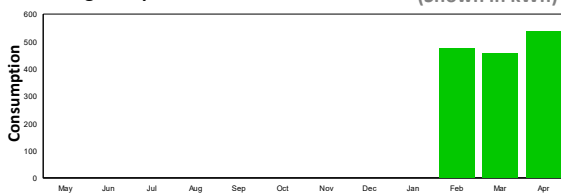
Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

### SERVICE DETAILS FOR 606 NW 13TH TER APT 2

#### DETAIL OF METERED SERVICES

##### Electric - Electric Residential

Usage Graph Meter # 312099 (Shown in kWh)



SERVICE FROM:	03/13/2021 - 04/14/2021
Electric Service Charge	17.00
Energy Charges	536 kWh X \$0.08964/kWh 48.05
PCA	536 kWh X \$0.01400/kWh 7.50
Florida Gross Receipts Tax	1.86
Electric Utility Tax	7.24
Electric Subtotal	\$81.65

#### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
312099	AMR	04/14/2021	55100	03/12/2021	54564	536	1	536

METERED SERVICES SUBTOTAL: \$81.65

SERVICE ADDRESS TOTAL: 606 NW 13TH TER APT 2 OCALA, FL 81.65



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	513946 - 215362
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$77.11
Total Amount Due	\$77.11
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

ANA ROSARIO  
606 NW 13TH TER APT 1  
OCALA, FL 34475-5866

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

513946215362000077117

### ACCOUNT SUMMARY

Customer Name	Rosario, Ana
Account Number	513946 - 215362
Billing Date	04/19/2021
Previous Balance	61.96
Payments:	-61.96
Current Bill Charges - Due 05/10/2021	77.11
Total Amount Due	\$77.11

### MESSAGES

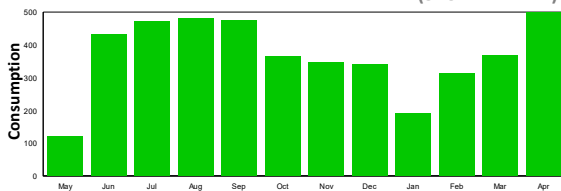
Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

### SERVICE DETAILS FOR 606 NW 13TH TER APT 1

#### DETAIL OF METERED SERVICES

##### Electric - Electric Residential

Usage Graph Meter # 307407 (Shown in kWh)



SERVICE FROM:	03/13/2021 - 04/14/2021
Electric Service Charge	17.00
Energy Charges	497 kWh X \$0.08964/kWh 44.55
PCA	497 kWh X \$0.01400/kWh 6.96
Florida Gross Receipts Tax	1.76
Electric Utility Tax	6.84
Electric Subtotal	\$77.11

#### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
307407	AMR	04/14/2021	34616	03/12/2021	34119	497	1	497

METERED SERVICES SUBTOTAL: \$77.11

SERVICE ADDRESS TOTAL: 606 NW 13TH TER APT 1 OCALA, FL 77.11





City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	555174 - 223121
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$63.12
Total Amount Due	\$62.04
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

SHARON O. BRADLEY  
606 NW 13TH TER APT 5  
OCALA, FL 34475-5866

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

555174223121000062040

### ACCOUNT SUMMARY

Customer Name	Bradley, Sharon
Account Number	555174 - 223121
Billing Date	04/19/2021
Previous Balance	58.92
Payments:	-60.00
Current Bill Charges - Due 05/10/2021	63.12
Total Amount Due	\$62.04

### MESSAGES

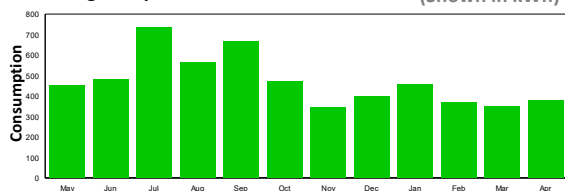
Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

### SERVICE DETAILS FOR 606 NW 13TH TER APT 5

#### DETAIL OF METERED SERVICES

##### Electric - Electric Residential

Usage Graph Meter # 312416 (Shown in kWh)



SERVICE FROM:	03/13/2021 - 04/14/2021
Electric Service Charge	17.00
Energy Charges	377 kWh X \$0.08964/kWh 33.79
PCA	377 kWh X \$0.01400/kWh 5.28
Florida Gross Receipts Tax	1.44
Electric Utility Tax	5.61
Electric Subtotal	\$63.12

#### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
312416	AMR	04/14/2021	53394	03/12/2021	53017	377	1	377

METERED SERVICES SUBTOTAL: \$63.12

SERVICE ADDRESS TOTAL: 606 NW 13TH TER APT 5 OCALA, FL 63.12



City of Ocala - Municipal Services  
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OCALA FL 34471-2174

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	539796 - 223313
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$229.46
Total Amount Due	\$226.53
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

SEBASTIAN P. WHEELER  
606 NW 13TH TER APT 6  
OCALA, FL 34475-5866

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

539796223313000226534

### ACCOUNT SUMMARY

Customer Name	Wheeler, Sebastian
Account Number	539796 - 223313
Billing Date	04/19/2021
Previous Balance	192.07
Payments:	-195.00
Current Bill Charges - Due 05/10/2021	229.46
Total Amount Due	\$226.53

### MESSAGES

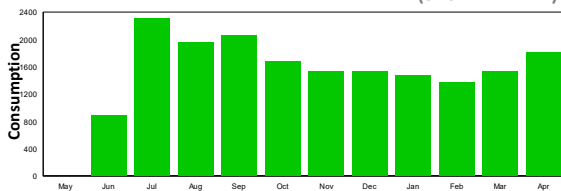
Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

### SERVICE DETAILS FOR 606 NW 13TH TER APT 6

#### DETAIL OF METERED SERVICES

##### Electric - Electric Residential

Usage Graph Meter # 331186 (Shown in kWh)



SERVICE FROM:	03/13/2021 - 04/14/2021
Electric Service Charge	17.00
Energy Charges	1804 kWh X \$0.08964/kWh 161.71
PCA	1804 kWh X \$0.01400/kWh 25.26
Florida Gross Receipts Tax	5.23
Electric Utility Tax	20.26
Electric Subtotal	\$229.46

#### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
331186	AMR	04/14/2021	39085	03/12/2021	37281	1804	1	1804

METERED SERVICES SUBTOTAL: \$229.46

SERVICE ADDRESS TOTAL: 606 NW 13TH TER APT 6 OCALA, FL 229.46



City of Ocala - Municipal Services  
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OCALA FL 34471-2174

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	540321 - 172715
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$88.65
Total Amount Due	\$88.65
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

SHERRYEL E. GRIFFIN  
606 NW 13TH TER APT 3  
OCALA, FL 34475-5866

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

540321172715000088655

### ACCOUNT SUMMARY

Customer Name	Griffin, Sherryel
Account Number	540321 - 172715
Billing Date	04/19/2021
Previous Balance	83.51
Payments:	-83.51
Current Bill Charges - Due 05/10/2021	88.65
Total Amount Due	\$88.65

### MESSAGES

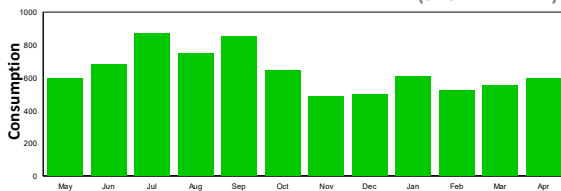
Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

### SERVICE DETAILS FOR 606 NW 13TH TER APT 3

#### DETAIL OF METERED SERVICES

##### Electric - Electric Residential

Usage Graph Meter # 328248 (Shown in kWh)



SERVICE FROM:	03/13/2021 - 04/14/2021
Electric Service Charge	17.00
Energy Charges	596 kWh X \$0.08964/kWh 53.43
PCA	596 kWh X \$0.01400/kWh 8.34
Florida Gross Receipts Tax	2.02
Electric Utility Tax	7.86
Electric Subtotal	\$88.65

#### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
328248	AMR	04/14/2021	27700	03/12/2021	27104	596	1	596

METERED SERVICES SUBTOTAL: \$88.65

SERVICE ADDRESS TOTAL: 606 NW 13TH TER APT 3 OCALA, FL 88.65



City of Ocala - Municipal Services  
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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	541230 - 112712
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$69.20
Total Amount Due	\$69.20
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

LUCRECE C. WILLIAMS  
606 NW 13TH TER APT 8  
OCALA, FL 34475-5866

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

541230112712000069209

### ACCOUNT SUMMARY

Customer Name	Williams,Lucrece
Account Number	541230 - 112712
Billing Date	04/19/2021
Previous Balance	102.57
Payments:	-102.57
Current Bill Charges - Due 05/10/2021	69.20
Total Amount Due	\$69.20

### MESSAGES

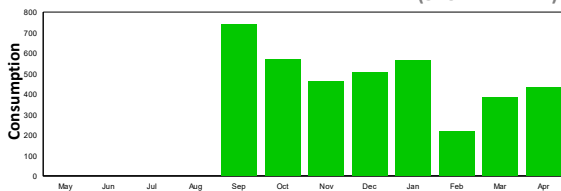
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### SERVICE DETAILS FOR 606 NW 13TH TER APT 8

#### DETAIL OF METERED SERVICES

##### Electric - Electric Residential

Usage Graph Meter # 321991 (Shown in kWh)



SERVICE FROM:	03/13/2021 - 04/14/2021	
Electric Service Charge		17.00
Energy Charges	429 kWh X \$0.08964/kWh	38.46
PCA	429 kWh X \$0.01400/kWh	6.01
Florida Gross Receipts Tax		1.58
Electric Utility Tax		6.15
Electric Subtotal		\$69.20

#### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
321991	AMR	04/14/2021	33575	03/12/2021	33146	429	1	429

METERED SERVICES SUBTOTAL: \$69.20

SERVICE ADDRESS TOTAL: 606 NW 13TH TER APT 8 OCALA, FL 69.20



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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	509756 - 149357
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$54.50
Total Amount Due	\$54.63
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

YVONNE L. COLEMAN  
610 NW 13TH TER APT 1  
OCALA, FL 34475-5866

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

509756149357000054637

### ACCOUNT SUMMARY

Customer Name	Coleman, Yvonne
Account Number	509756 - 149357
Billing Date	04/19/2021
Previous Balance	50.13
Payments:	-50.00
Past Due Balance PAY IMMEDIATELY	0.13
Current Bill Charges - Due 05/10/2021	54.50
Total Amount Due	\$54.63

### MESSAGES

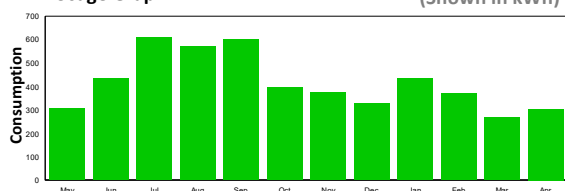
Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

### SERVICE DETAILS FOR 610 NW 13TH TER APT 1

#### DETAIL OF METERED SERVICES

##### Electric - Electric Residential

Usage Graph Meter # 312450 (Shown in kWh)



##### SERVICE FROM: 03/13/2021 - 04/14/2021

Electric Service Charge		17.00
Energy Charges	303 kWh X \$0.08964/kWh	27.16
PCA	303 kWh X \$0.01400/kWh	4.24
Florida Gross Receipts Tax		1.24
Electric Utility Tax		4.86
Electric Subtotal		\$54.50

#### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
312450	AMR	04/14/2021	51678	03/12/2021	51375	303	1	303

METERED SERVICES SUBTOTAL: \$54.50

SERVICE ADDRESS TOTAL: 610 NW 13TH TER APT 1 OCALA, FL \$54.50



City of Ocala - Municipal Services  
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OCALA FL 34471-2174

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	543608 - 183439
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$50.99
Total Amount Due	\$50.99
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

DELORIS P. LANKFORD  
610 NW 13TH TER APT 3  
OCALA, FL 34475-5866

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

543608183439000050995

### ACCOUNT SUMMARY

Customer Name	Lankford, Deloris
Account Number	543608 - 183439
Billing Date	04/19/2021
Previous Balance	44.93
Payments:	-44.93
Current Bill Charges - Due 05/10/2021	50.99
Total Amount Due	\$50.99

### MESSAGES

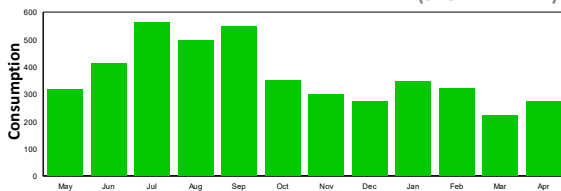
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### SERVICE DETAILS FOR 610 NW 13TH TER APT 3

#### DETAIL OF METERED SERVICES

##### Electric - Electric Residential

Usage Graph Meter # 312449 (Shown in kWh)



SERVICE FROM:	03/13/2021 - 04/14/2021
Electric Service Charge	17.00
Energy Charges	273 kWh X \$0.08964/kWh 24.47
PCA	273 kWh X \$0.01400/kWh 3.82
Florida Gross Receipts Tax	1.16
Electric Utility Tax	4.54
Electric Subtotal	\$50.99

#### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
312449	AMR	04/14/2021	60642	03/12/2021	60369	273	1	273

METERED SERVICES SUBTOTAL: \$50.99

SERVICE ADDRESS TOTAL: 610 NW 13TH TER APT 3 OCALA, FL 50.99



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	550969 - 148982
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$60.21
Total Amount Due	\$60.21
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

CLARA P. ECKLES  
610 NW 13TH TER APT 6  
OCALA, FL 34475-5866

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

550969148982000060216

### ACCOUNT SUMMARY

Customer Name	Eckles, Clara
Account Number	550969 - 148982
Billing Date	04/19/2021
Previous Balance	54.14
Payments:	-54.14
Current Bill Charges - Due 05/10/2021	60.21
Total Amount Due	\$60.21

### MESSAGES

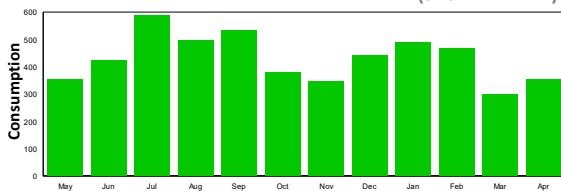
Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

### SERVICE DETAILS FOR 610 NW 13TH TER APT 6

#### DETAIL OF METERED SERVICES

##### Electric - Electric Residential

Usage Graph Meter # 312448 (Shown in kWh)



SERVICE FROM:	03/13/2021 - 04/14/2021
Electric Service Charge	17.00
Energy Charges	352 kWh X \$0.08964/kWh 31.55
PCA	352 kWh X \$0.01400/kWh 4.93
Florida Gross Receipts Tax	1.37
Electric Utility Tax	5.36
Electric Subtotal	\$60.21

#### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
312448	AMR	04/14/2021	53180	03/12/2021	52828	352	1	352

METERED SERVICES SUBTOTAL: \$60.21

SERVICE ADDRESS TOTAL: 610 NW 13TH TER APT 6 OCALA, FL 60.21



City of Ocala - Municipal Services  
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OCALA FL 34471-2174

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**PREPAYMENT**

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	554737 - 124865
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$73.96
Total Amount Due	\$-104.85
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

TINYUA S. WILEY  
610 NW 13TH TER APT 5  
OCALA, FL 34475-5866

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

554737124865000000009

**ACCOUNT SUMMARY**

Customer Name	Wiley, Tinyua
Account Number	554737 - 124865
Billing Date	04/19/2021
Previous Balance	-105.31
Payments:	-73.50
Current Bill Charges - Due 05/10/2021	73.96
Total Amount Due	-\$104.85

**MESSAGES**

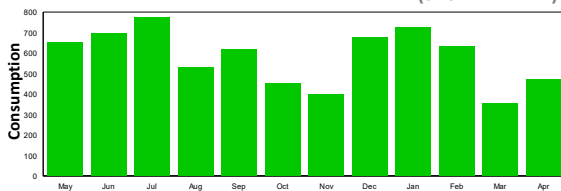
Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

**SERVICE DETAILS FOR 610 NW 13TH TER APT 5**

**DETAIL OF METERED SERVICES**

**Electric - Electric Residential**

Usage Graph Meter # 333857 (Shown in kWh)



<b>SERVICE FROM:</b>	<b>03/13/2021 - 04/14/2021</b>	
Electric Service Charge		17.00
Energy Charges	470 kWh X \$0.08964/kWh	42.13
PCA	470 kWh X \$0.01400/kWh	6.58
Florida Gross Receipts Tax		1.68
Electric Utility Tax		6.57
Electric Subtotal		\$73.96

**kWh Consumption Data**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
333857	AMR	04/14/2021	7623	03/12/2021	7153	470	1	470

**METERED SERVICES SUBTOTAL:** \$73.96

**SERVICE ADDRESS TOTAL:** 610 NW 13TH TER APT 5 OCALA, FL 73.96





City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	557148 - 229371
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$71.05
Total Amount Due	\$71.05
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

VIDALINA RUIZ  
610 NW 13TH TER APT 8  
OCALA, FL 34475-5866

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

557148229371000071057

### ACCOUNT SUMMARY

Customer Name	Ruiz,Vidalina
Account Number	557148 - 229371
Billing Date	04/19/2021
Previous Balance	66.15
Payments:	-66.15
Current Bill Charges - Due 05/10/2021	71.05
Total Amount Due	\$71.05

### MESSAGES

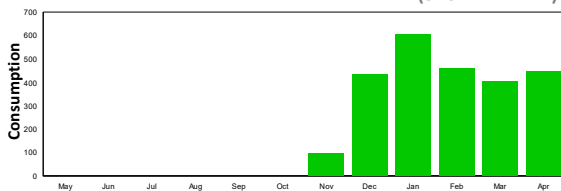
Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

### SERVICE DETAILS FOR 610 NW 13TH TER APT 8

#### DETAIL OF METERED SERVICES

##### Electric - Electric Residential

Usage Graph Meter # 328375 (Shown in kWh)



SERVICE FROM:	03/13/2021 - 04/14/2021
Electric Service Charge	17.00
Energy Charges	445 kWh X \$0.08964/kWh 39.89
PCA	445 kWh X \$0.01400/kWh 6.23
Florida Gross Receipts Tax	1.62
Electric Utility Tax	6.31
Electric Subtotal	\$71.05

#### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
328375	AMR	04/14/2021	19385	03/12/2021	18940	445	1	445

METERED SERVICES SUBTOTAL: \$71.05

SERVICE ADDRESS TOTAL: 610 NW 13TH TER APT 8 OCALA, FL 71.05



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	557577 - 131387
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$278.45
Amount Due	\$278.99
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

JANICE L. WILLIAMS  
610 NW 13TH AVE APT 7  
OCALA, FL 34475-5866

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

557577131387000278997

### ACCOUNT SUMMARY

Customer Name	Williams, Janice
Account Number	557577 - 131387
Billing Date	04/19/2021
Previous Balance	406.73
Payments:	-256.00
Past Due Balance	150.73
Special Payment Arrangement	37.56
Current Bill Charges - Due 05/10/2021	240.89
Account Balance	391.62

### MESSAGES

#### \*\* SPECIAL PAYMENT ARRANGEMENT \*\*

#### PAY ALL CURRENT CHARGES INCLUDING SPA

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

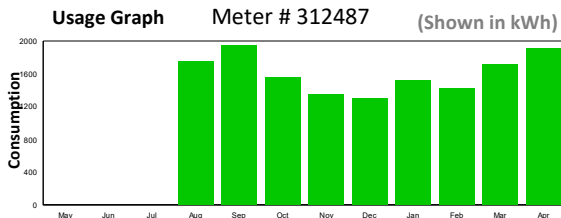
### SERVICE DETAILS FOR 610 NW 13TH TER APT 7

PAYMENT ARRANGEMENT 37.56

**\$37.56**

#### DETAIL OF METERED SERVICES

##### Electric - Electric Residential



##### SERVICE FROM: 03/13/2021 - 04/14/2021

Electric Service Charge	17.00
Energy Charges	1902 kWh X \$0.08964/kWh 170.50
PCA	1902 kWh X \$0.01400/kWh 26.63
Florida Gross Receipts Tax	5.49
Electric Utility Tax	21.27
Electric Subtotal	\$240.89

#### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
312487	AMR	04/14/2021	11196	03/12/2021	9294	1902	1	1902

METERED SERVICES SUBTOTAL: \$240.89

SERVICE ADDRESS TOTAL: 610 NW 13TH TER APT 7 OCALA, FL 278.45



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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	507817 - 133688
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$70.35
Total Amount Due	\$66.32
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

EDITH D. ZANDERS  
616 NW 13TH TER APT 3  
OCALA, FL 34475-5866

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

507817133688000066326

### ACCOUNT SUMMARY

Customer Name	Zanders, Edith
Account Number	507817 - 133688
Billing Date	04/19/2021
Previous Balance	70.97
Payments:	-75.00
Current Bill Charges - Due 05/10/2021	70.35
Total Amount Due	\$66.32

### MESSAGES

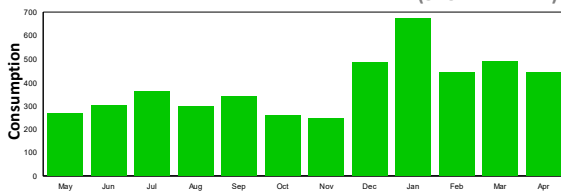
Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

### SERVICE DETAILS FOR 616 NW 13TH TER APT 3

#### DETAIL OF METERED SERVICES

##### Electric - Electric Residential

Usage Graph Meter # 312461 (Shown in kWh)



SERVICE FROM:	03/13/2021 - 04/14/2021
Electric Service Charge	17.00
Energy Charges	439 kWh X \$0.08964/kWh 39.35
PCA	439 kWh X \$0.01400/kWh 6.15
Florida Gross Receipts Tax	1.60
Electric Utility Tax	6.25
Electric Subtotal	\$70.35

#### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
312461	AMR	04/14/2021	58257	03/12/2021	57818	439	1	439

METERED SERVICES SUBTOTAL: \$70.35

SERVICE ADDRESS TOTAL: 616 NW 13TH TER APT 3 OCALA, FL 70.35



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	516364 - 217535
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$73.72
Total Amount Due	\$73.72
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

DEVANTE JOHNSON  
616 NW 13TH TER AOT 6  
OCALA, FL 34475-5866

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

516364217535000073729

### ACCOUNT SUMMARY

Customer Name	Johnson, Devante
Account Number	516364 - 217535
Billing Date	04/19/2021
Previous Balance	59.58
Payments:	-59.58
Current Bill Charges - Due 05/10/2021	73.72
Total Amount Due	\$73.72

### MESSAGES

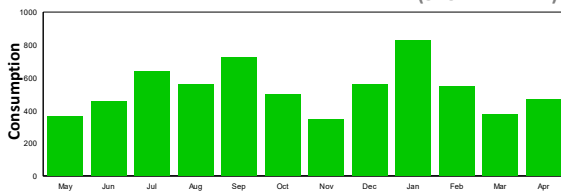
Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

### SERVICE DETAILS FOR 616 NW 13TH TER APT 6

#### DETAIL OF METERED SERVICES

##### Electric - Electric Residential

Usage Graph Meter # 312438 (Shown in kWh)



SERVICE FROM:	03/13/2021 - 04/14/2021
Electric Service Charge	17.00
Energy Charges	468 kWh X \$0.08964/kWh 41.95
PCA	468 kWh X \$0.01400/kWh 6.55
Florida Gross Receipts Tax	1.68
Electric Utility Tax	6.54
Electric Subtotal	\$73.72

#### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
312438	AMR	04/14/2021	54945	03/12/2021	54477	468	1	468

METERED SERVICES SUBTOTAL: \$73.72

SERVICE ADDRESS TOTAL: 616 NW 13TH TER APT 6 OCALA, FL 73.72



City of Ocala - Municipal Services  
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OCALA FL 34471-2174

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	519055 - 224362
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$96.35
Total Amount Due	\$36.35
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

LANA G. FIELDS  
616 NW 13TH TER APT 8  
OCALA, FL 34475-5866

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

519055224362000036355

### ACCOUNT SUMMARY

Customer Name	Fields,Lana
Account Number	519055 - 224362
Billing Date	04/19/2021
Previous Balance	66.37
Payments:	-126.37
Current Bill Charges - Due 05/10/2021	96.35
Total Amount Due	\$36.35

### MESSAGES

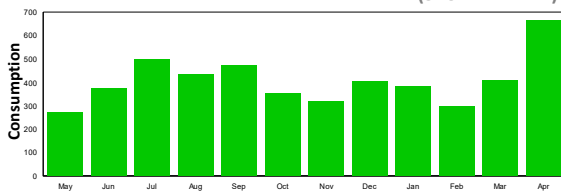
Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

### SERVICE DETAILS FOR 616 NW 13TH TER APT 8

#### DETAIL OF METERED SERVICES

##### Electric - Electric Residential

Usage Graph Meter # 332959 (Shown in kWh)



SERVICE FROM:	03/13/2021 - 04/14/2021	
Electric Service Charge		17.00
Energy Charges	662 kWh X \$0.08964/kWh	59.34
PCA	662 kWh X \$0.01400/kWh	9.27
Florida Gross Receipts Tax		2.20
Electric Utility Tax		8.54
Electric Subtotal		\$96.35

#### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
332959	AMR	04/14/2021	8416	03/12/2021	7754	662	1	662

METERED SERVICES SUBTOTAL: \$96.35

SERVICE ADDRESS TOTAL: 616 NW 13TH TER APT 8 OCALA, FL 96.35



City of Ocala - Municipal Services  
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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	550282 - 224942
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$90.63
Total Amount Due	\$319.32
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

ARNETT LOFTON  
616 NW 13TH TER APT 5  
OCALA, FL 34475-5866

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

550282224942000319321

### ACCOUNT SUMMARY

Customer Name	Lofton, Arnett
Account Number	550282 - 224942
Billing Date	04/19/2021
Previous Balance	228.69
Past Due Balance PAY IMMEDIATELY	228.69
Current Bill Charges - Due 05/10/2021	90.63
Total Amount Due	\$319.32

### MESSAGES

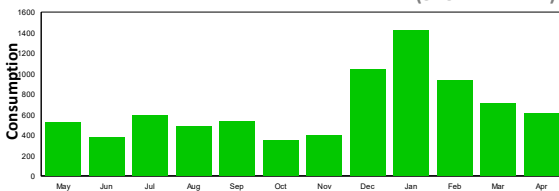
Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

### SERVICE DETAILS FOR 616 NW 13TH TER APT 5

#### DETAIL OF METERED SERVICES

##### Electric - Electric Residential

Usage Graph Meter # 312437 (Shown in kWh)



SERVICE FROM: 03/13/2021 - 04/14/2021

Electric Service Charge		17.00
Energy Charges	613 kWh X \$0.08964/kWh	54.95
PCA	613 kWh X \$0.01400/kWh	8.58
Florida Gross Receipts Tax		2.06
Electric Utility Tax		8.04
Electric Subtotal		\$90.63

#### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
312437	AMR	04/14/2021	65013	03/12/2021	64400	613	1	613

METERED SERVICES SUBTOTAL: \$90.63

SERVICE ADDRESS TOTAL: 616 NW 13TH TER APT 5 OCALA, FL 90.63



City of Ocala - Municipal Services  
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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	554549 - 111937
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$64.87
Total Amount Due	\$64.87
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

JOANN L. LANGLEY  
616 NW 13TH TER APT 1  
OCALA, FL 34475-5866

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

554549111937000064874

### ACCOUNT SUMMARY

Customer Name	Langley, Joann
Account Number	554549 - 111937
Billing Date	04/19/2021
Previous Balance	54.38
Payments:	-54.38
Current Bill Charges - Due 05/10/2021	64.87
Total Amount Due	\$64.87

### MESSAGES

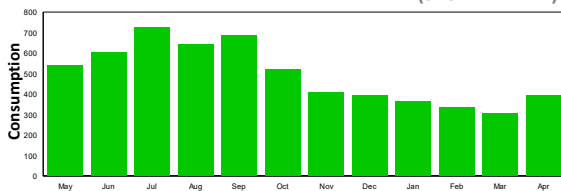
Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

### SERVICE DETAILS FOR 616 NW 13TH TER APT 1

#### DETAIL OF METERED SERVICES

##### Electric - Electric Residential

Usage Graph Meter # 324017 (Shown in kWh)



SERVICE FROM:	03/13/2021 - 04/14/2021
Electric Service Charge	17.00
Energy Charges	392 kWh X \$0.08964/kWh 35.14
PCA	392 kWh X \$0.01400/kWh 5.49
Florida Gross Receipts Tax	1.48
Electric Utility Tax	5.76
Electric Subtotal	\$64.87

#### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
324017	AMR	04/14/2021	27640	03/12/2021	27248	392	1	392

METERED SERVICES SUBTOTAL: \$64.87

SERVICE ADDRESS TOTAL: 616 NW 13TH TER APT 1 OCALA, FL 64.87



City of Ocala - Municipal Services  
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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	503766 - 222050
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$75.83
Total Amount Due	\$75.83
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

VIVIAN J. HOWARD  
624 NW 13TH TER APT 8  
OCALA, FL 34475-5866

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

503766222050000075836

### ACCOUNT SUMMARY

Customer Name	Howard, Vivian
Account Number	503766 - 222050
Billing Date	04/19/2021
Previous Balance	82.94
Payments:	-82.94
Current Bill Charges - Due 05/10/2021	75.83
Total Amount Due	\$75.83

### MESSAGES

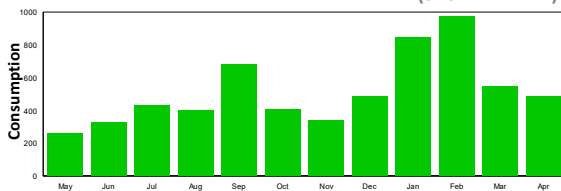
Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

### SERVICE DETAILS FOR 624 NW 13TH TER APT 8

#### DETAIL OF METERED SERVICES

##### Electric - Electric Residential

Usage Graph Meter # 312403 (Shown in kWh)



SERVICE FROM:	03/13/2021 - 04/14/2021
Electric Service Charge	17.00
Energy Charges	486 kWh X \$0.08964/kWh 43.57
PCA	486 kWh X \$0.01400/kWh 6.80
Florida Gross Receipts Tax	1.73
Electric Utility Tax	6.73
Electric Subtotal	\$75.83

#### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
312403	AMR	04/14/2021	66478	03/12/2021	65992	486	1	486

METERED SERVICES SUBTOTAL: \$75.83

SERVICE ADDRESS TOTAL: 624 NW 13TH TER APT 8 OCALA, FL 75.83





City of Ocala - Municipal Services  
201 SE 3rd St.  
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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	503960 - 157270
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$86.20
Total Amount Due	\$159.25
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

TRACY L. CARTER  
624 NW 13TH TER APT 1  
OCALA, FL 34475-5866

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

503960157270000159252

### ACCOUNT SUMMARY

Customer Name	Carter, Tracy
Account Number	503960 - 157270
Billing Date	04/19/2021
Previous Balance	73.05
Past Due Balance PAY IMMEDIATELY	73.05
Current Bill Charges - Due 05/10/2021	86.20
Total Amount Due	\$159.25

### MESSAGES

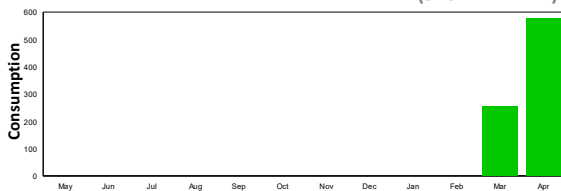
Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

### SERVICE DETAILS FOR 624 NW 13TH TER APT 1

#### DETAIL OF METERED SERVICES

##### Electric - Electric Residential

Usage Graph Meter # 330277 (Shown in kWh)



SERVICE FROM:	03/13/2021 - 04/14/2021
Electric Service Charge	17.00
Energy Charges	575 kWh X \$0.08964/kWh 51.54
PCA	575 kWh X \$0.01400/kWh 8.05
Florida Gross Receipts Tax	1.96
Electric Utility Tax	7.65
Electric Subtotal	\$86.20

#### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
330277	AMR	04/14/2021	16031	03/12/2021	15456	575	1	575

METERED SERVICES SUBTOTAL: \$86.20

SERVICE ADDRESS TOTAL: 624 NW 13TH TER APT 1 OCALA, FL 86.20



City of Ocala - Municipal Services  
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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	504096 - 203668
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$74.88
Total Amount Due	\$129.69
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

MYRIAM M. ROSA  
524 NW 13TH TER APT 2  
OCALA, FL 34475-5866

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

504096203668000129695

### ACCOUNT SUMMARY

Customer Name	Rosa, Myriam
Account Number	504096 - 203668
Billing Date	04/19/2021
Previous Balance	154.81
Payments:	-100.00
Past Due Balance PAY IMMEDIATELY	54.81
Penalty (Late payment)	2.56
Current Bill Charges - Due 05/10/2021	72.32
Total Amount Due	\$129.69

### MESSAGES

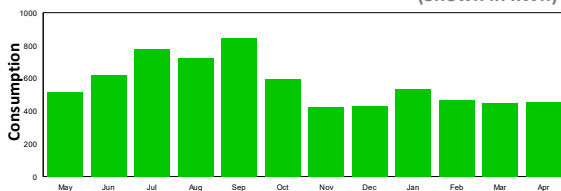
Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

### SERVICE DETAILS FOR 524 NW 13TH TER APT 2

#### DETAIL OF METERED SERVICES

##### Electric - Electric Residential

Usage Graph Meter # 312405 (Shown in kWh)



##### SERVICE FROM: 03/13/2021 - 04/14/2021

Electric Service Charge	17.00
Energy Charges	456 kWh X \$0.08964/kWh 40.88
PCA	456 kWh X \$0.01400/kWh 6.38
Florida Gross Receipts Tax	1.65
Electric Utility Tax	6.41
Electric Subtotal	\$72.32

#### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
312405	AMR	04/14/2021	50873	03/12/2021	50417	456	1	456

METERED SERVICES SUBTOTAL: \$72.32

SERVICE ADDRESS TOTAL: 524 NW 13TH TER APT 2 OCALA, FL 72.32



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	505015 - 190814
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$85.04
Total Amount Due	\$85.04
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

AVION R. COUNCIL  
524 NW 13TH TER APT 6  
OCALA, FL 34475-5866

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

505015190814000085049

### ACCOUNT SUMMARY

Customer Name	Council,Avion
Account Number	505015 - 190814
Billing Date	04/19/2021
Previous Balance	78.62
Payments:	-78.62
Current Bill Charges - Due 05/10/2021	85.04
Total Amount Due	\$85.04

### MESSAGES

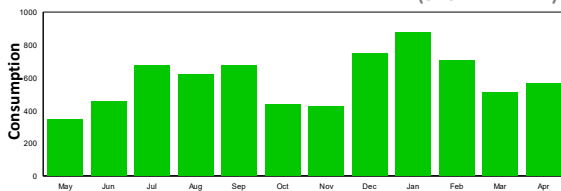
Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

### SERVICE DETAILS FOR 524 NW 13TH TER APT 6

#### DETAIL OF METERED SERVICES

##### Electric - Electric Residential

Usage Graph Meter # 312482 (Shown in kWh)



SERVICE FROM:	03/13/2021 - 04/14/2021	
Electric Service Charge		17.00
Energy Charges	565 kWh X \$0.08964/kWh	50.65
PCA	565 kWh X \$0.01400/kWh	7.91
Florida Gross Receipts Tax		1.94
Electric Utility Tax		7.54
Electric Subtotal		\$85.04

#### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
312482	AMR	04/14/2021	67808	03/12/2021	67243	565	1	565

METERED SERVICES SUBTOTAL: \$85.04

SERVICE ADDRESS TOTAL: 524 NW 13TH TER APT 6 OCALA, FL 85.04



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	511469 - 193039
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$103.22
Total Amount Due	\$192.68
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

ROBERT L. RUSHING  
524 NW 13TH TER APT 7  
OCALA, FL 34475-5866

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

511469193039000192680

### ACCOUNT SUMMARY

Customer Name	Rushing, Robert
Account Number	511469 - 193039
Billing Date	04/19/2021
Previous Balance	192.80
Payments:	-103.34
Past Due Balance PAY IMMEDIATELY	89.46
Current Bill Charges - Due 05/10/2021	103.22
Total Amount Due	\$192.68

### MESSAGES

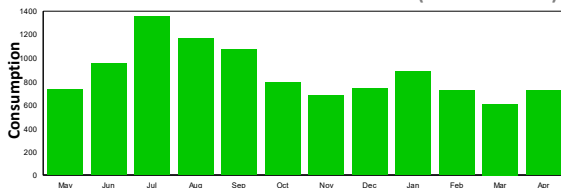
Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

### SERVICE DETAILS FOR 524 NW 13TH TER APT 7

#### DETAIL OF METERED SERVICES

##### Electric - Electric Residential

Usage Graph Meter # 312468 (Shown in kWh)



SERVICE FROM:	03/13/2021 - 04/14/2021
Electric Service Charge	17.00
Energy Charges	721 kWh X \$0.08964/kWh 64.63
PCA	721 kWh X \$0.01400/kWh 10.09
Florida Gross Receipts Tax	2.35
Electric Utility Tax	9.15
Electric Subtotal	\$103.22

#### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
312468	AMR	04/14/2021	78075	03/12/2021	77354	721	1	721

METERED SERVICES SUBTOTAL: \$103.22

SERVICE ADDRESS TOTAL: 524 NW 13TH TER APT 7 OCALA, FL 103.22



City of Ocala - Municipal Services  
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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	514721 - 120817
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$81.89
Total Amount Due	\$81.89
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

GLORIA J. ROBINSON  
524 NW 13TH TER APT 5  
OCALA, FL 34475-5866

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

514721120817000081899

### ACCOUNT SUMMARY

Customer Name	Robinson, Gloria
Account Number	514721 - 120817
Billing Date	04/19/2021
Previous Balance	167.04
Payments:	-167.04
Current Bill Charges - Due 05/10/2021	81.89
Total Amount Due	\$81.89

### MESSAGES

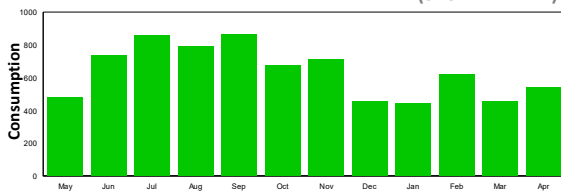
Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

### SERVICE DETAILS FOR 524 NW 13TH TER APT 5

#### DETAIL OF METERED SERVICES

##### Electric - Electric Residential

Usage Graph Meter # 312469 (Shown in kWh)



SERVICE FROM:	03/13/2021 - 04/14/2021	
Electric Service Charge		17.00
Energy Charges	538 kWh X \$0.08964/kWh	48.23
PCA	538 kWh X \$0.01400/kWh	7.53
Florida Gross Receipts Tax		1.87
Electric Utility Tax		7.26
Electric Subtotal		\$81.89

#### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
312469	AMR	04/14/2021	65094	03/12/2021	64556	538	1	538

METERED SERVICES SUBTOTAL: \$81.89

SERVICE ADDRESS TOTAL: 524 NW 13TH TER APT 5 OCALA, FL 81.89



City of Ocala - Municipal Services  
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OCALA FL 34471-2174

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	517820 - 229455
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$57.17
Total Amount Due	\$55.96
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

JUAN J. COLON DIAZ  
524 NW 13TH TER APT 9  
OCALA, FL 34475-5866

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

517820229455000055964

### ACCOUNT SUMMARY

Customer Name	Colon Diaz, Juan
Account Number	517820 - 229455
Billing Date	04/19/2021
Previous Balance	47.79
Payments:	-49.00
Current Bill Charges - Due 05/10/2021	57.17
Total Amount Due	\$55.96

### MESSAGES

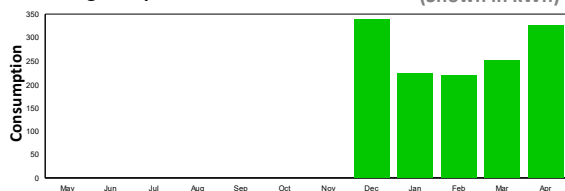
Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

### SERVICE DETAILS FOR 524 NW 13TH TER APT 9

#### DETAIL OF METERED SERVICES

##### Electric - Electric Residential

Usage Graph Meter # 312404 (Shown in kWh)



SERVICE FROM: 03/13/2021 - 04/14/2021

Electric Service Charge		17.00
Energy Charges	326 kWh X \$0.08964/kWh	29.22
PCA	326 kWh X \$0.01400/kWh	4.56
Florida Gross Receipts Tax		1.30
Electric Utility Tax		5.09
Electric Subtotal		\$57.17

#### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
312404	AMR	04/14/2021	38426	03/12/2021	38100	326	1	326

METERED SERVICES SUBTOTAL: \$57.17

SERVICE ADDRESS TOTAL: 524 NW 13TH TER APT 9 OCALA, FL 57.17



City of Ocala - Municipal Services  
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OCALA FL 34471-2174

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	535119 - 183460
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$56.95
Total Amount Due	\$56.95
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

CARMEN L. RUIZ  
524 NW 13TH TER APT 1  
OCALA, FL 34475-5866

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

535119183460000056953

### ACCOUNT SUMMARY

Customer Name	Ruiz, Carmen
Account Number	535119 - 183460
Billing Date	04/19/2021
Previous Balance	56.14
Payments:	-56.14
Current Bill Charges - Due 05/10/2021	56.95
Total Amount Due	\$56.95

### MESSAGES

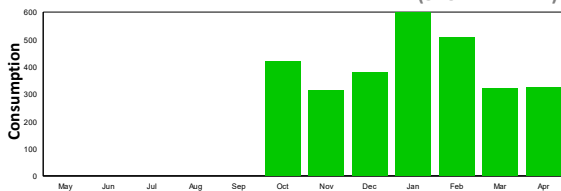
Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

### SERVICE DETAILS FOR 524 NW 13TH TER APT 1

#### DETAIL OF METERED SERVICES

##### Electric - Electric Residential

Usage Graph Meter # 312407 (Shown in kWh)



SERVICE FROM:	03/13/2021 - 04/14/2021
Electric Service Charge	17.00
Energy Charges	324 kWh X \$0.08964/kWh 29.04
PCA	324 kWh X \$0.01400/kWh 4.54
Florida Gross Receipts Tax	1.30
Electric Utility Tax	5.07
Electric Subtotal	\$56.95

#### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
312407	AMR	04/14/2021	34270	03/12/2021	33946	324	1	324

METERED SERVICES SUBTOTAL: \$56.95

SERVICE ADDRESS TOTAL: 524 NW 13TH TER APT 1 OCALA, FL 56.95



City of Ocala - Municipal Services  
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OCALA FL 34471-2174

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## PREPAYMENT

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	539016 - 190329
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$85.61
Total Amount Due	\$-85.00
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

SANDRA D. YOUNG  
524 NW 13TH TER APT 3  
OCALA, FL 34475-5866

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

539016190329000000002

## ACCOUNT SUMMARY

Customer Name	Young,Sandra
Account Number	539016 - 190329
Billing Date	04/19/2021
Previous Balance	-47.11
Payments:	-123.50
Current Bill Charges - Due 05/10/2021	85.61
Total Amount Due	-\$85.00

## MESSAGES

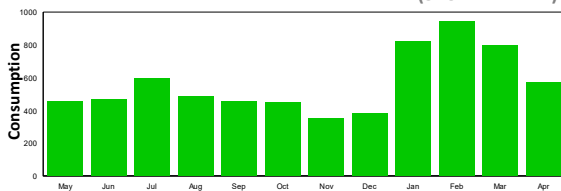
Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

## SERVICE DETAILS FOR 524 NW 13TH TER APT 3

### DETAIL OF METERED SERVICES

#### Electric - Electric Residential

Usage Graph Meter # 312406 (Shown in kWh)



SERVICE FROM:	03/13/2021 - 04/14/2021	
Electric Service Charge		17.00
Energy Charges	570 kWh X \$0.08964/kWh	51.09
PCA	570 kWh X \$0.01400/kWh	7.98
Florida Gross Receipts Tax		1.95
Electric Utility Tax		7.59
Electric Subtotal		\$85.61

### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
312406	AMR	04/14/2021	55969	03/12/2021	55399	570	1	570

METERED SERVICES SUBTOTAL: \$85.61

SERVICE ADDRESS TOTAL: 524 NW 13TH TER APT 3 OCALA, FL 85.61





City of Ocala - Municipal Services  
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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	552612 - 167325
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$52.63
Total Amount Due	\$52.63
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

LILLIE W. RUCKER  
624 NW 13TH TER APT 6  
OCALA, FL 34475-5866

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

552612167325000052637

### ACCOUNT SUMMARY

Customer Name	Rucker, Lillie
Account Number	552612 - 167325
Billing Date	04/19/2021
Previous Balance	54.85
Payments:	-54.85
Current Bill Charges - Due 05/10/2021	52.63
Total Amount Due	\$52.63

### MESSAGES

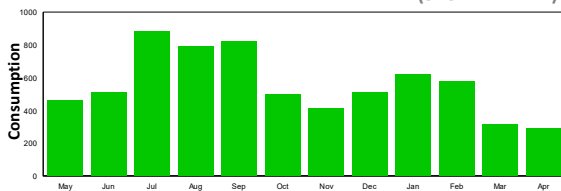
Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

### SERVICE DETAILS FOR 624 NW 13TH TER APT 6

#### DETAIL OF METERED SERVICES

##### Electric - Electric Residential

Usage Graph Meter # 312463 (Shown in kWh)



SERVICE FROM:	03/13/2021 - 04/14/2021	
Electric Service Charge		17.00
Energy Charges	287 kWh X \$0.08964/kWh	25.73
PCA	287 kWh X \$0.01400/kWh	4.02
Florida Gross Receipts Tax		1.20
Electric Utility Tax		4.68
Electric Subtotal		\$52.63

#### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
312463	AMR	04/14/2021	49009	03/12/2021	48722	287	1	287

METERED SERVICES SUBTOTAL: \$52.63

SERVICE ADDRESS TOTAL: 624 NW 13TH TER APT 6 OCALA, FL 52.63



City of Ocala - Municipal Services  
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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	507407 - 150611
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$55.56
Total Amount Due	\$51.89
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

ANGELA M. INGRAM  
524 NW 13TH TER APT 4  
OCALA, FL 34475-5866

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

507407150611000051897

### ACCOUNT SUMMARY

Customer Name	Ingram,Angela
Account Number	507407 - 150611
Billing Date	04/19/2021
Previous Balance	46.33
Payments:	-50.00
Current Bill Charges - Due 05/10/2021	55.56
Total Amount Due	\$51.89

### MESSAGES

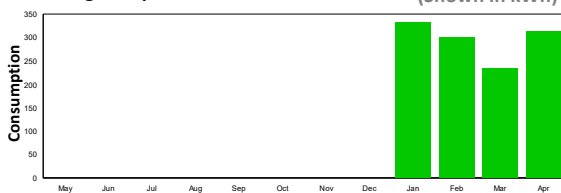
Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

### SERVICE DETAILS FOR 524 NW 13TH TER APT 4

#### DETAIL OF METERED SERVICES

##### Electric - Electric Residential

Usage Graph Meter # 312483 (Shown in kWh)



SERVICE FROM:	03/13/2021 - 04/14/2021
Electric Service Charge	17.00
Energy Charges	312 kWh X \$0.08964/kWh 27.97
PCA	312 kWh X \$0.01400/kWh 4.37
Florida Gross Receipts Tax	1.27
Electric Utility Tax	4.95
Electric Subtotal	\$55.56

#### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
312483	AMR	04/14/2021	90947	03/12/2021	90635	312	1	312

METERED SERVICES SUBTOTAL: \$55.56

SERVICE ADDRESS TOTAL: 524 NW 13TH TER APT 4 OCALA, FL 55.56



City of Ocala - Municipal Services  
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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	504533 - 101768
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$98.44
Total Amount Due	\$98.44
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

MAE P. JONES  
1459 NW 5TH ST APT 6  
OCALA, FL 34475-5866

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

504533101768000098447

### ACCOUNT SUMMARY

Customer Name	Jones, Mae
Account Number	504533 - 101768
Billing Date	04/19/2021
Previous Balance	80.00
Payments:	-80.00
Current Bill Charges - Due 05/10/2021	98.44
Total Amount Due	\$98.44

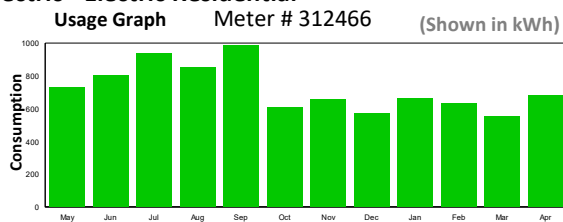
### MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

### SERVICE DETAILS FOR 1459 NW 5TH ST APT 6

#### DETAIL OF METERED SERVICES

##### Electric - Electric Residential



SERVICE FROM:	03/13/2021 - 04/14/2021
Electric Service Charge	17.00
Energy Charges	680 kWh X \$0.08964/kWh 60.96
PCA	680 kWh X \$0.01400/kWh 9.52
Florida Gross Receipts Tax	2.24
Electric Utility Tax	8.72
Electric Subtotal	\$98.44

#### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
312466	AMR	04/14/2021	58339	03/12/2021	57659	680	1	680

METERED SERVICES SUBTOTAL: \$98.44

SERVICE ADDRESS TOTAL: 1459 NW 5TH ST APT 6 OCALA, FL 98.44



City of Ocala - Municipal Services  
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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	507197 - 112154
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$61.73
Total Amount Due	\$61.73
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

BLANCA I. RUIZ  
1459 NW 5TH ST APT 4  
OCALA, FL 34475-5866

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

507197112154000061732

### ACCOUNT SUMMARY

Customer Name	Ruiz, Blanca
Account Number	507197 - 112154
Billing Date	04/19/2021
Previous Balance	64.53
Payments:	-64.53
Current Bill Charges - Due 05/10/2021	61.73
Total Amount Due	\$61.73

### MESSAGES

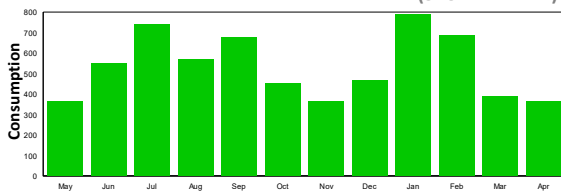
Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

### SERVICE DETAILS FOR 1459 NW 5TH ST APT 4

#### DETAIL OF METERED SERVICES

##### Electric - Electric Residential

Usage Graph Meter # 312485 (Shown in kWh)



SERVICE FROM:	03/13/2021 - 04/14/2021	
Electric Service Charge		17.00
Energy Charges	365 kWh X \$0.08964/kWh	32.72
PCA	365 kWh X \$0.01400/kWh	5.11
Florida Gross Receipts Tax		1.41
Electric Utility Tax		5.49
Electric Subtotal		\$61.73

#### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
312485	AMR	04/14/2021	64649	03/12/2021	64284	365	1	365

METERED SERVICES SUBTOTAL: \$61.73

SERVICE ADDRESS TOTAL: 1459 NW 5TH ST APT 4 OCALA, FL 61.73



City of Ocala - Municipal Services  
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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	509810 - 160189
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$107.29
Total Amount Due	\$107.29
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

DAUVERATTA S. DALLAS  
1459 NW 5TH ST APT 5  
OCALA, FL 34475-5866

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

509810160189000107292

### ACCOUNT SUMMARY

Customer Name	Dallas,Dauveratta
Account Number	509810 - 160189
Billing Date	04/19/2021
Previous Balance	302.53
Payments:	-302.53
Current Bill Charges - Due 05/10/2021	107.29
Total Amount Due	\$107.29

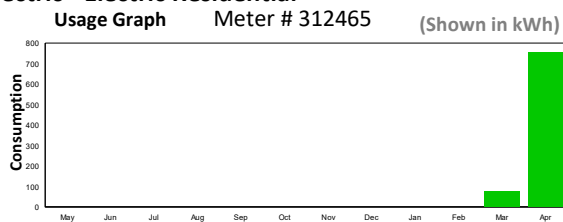
### MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

### SERVICE DETAILS FOR 1459 NW 5TH ST APT 5

#### DETAIL OF METERED SERVICES

##### Electric - Electric Residential



<b>SERVICE FROM:</b>	<b>03/13/2021 - 04/14/2021</b>	
Electric Service Charge		17.00
Energy Charges	756 kWh X \$0.08964/kWh	67.77
PCA	756 kWh X \$0.01400/kWh	10.58
Florida Gross Receipts Tax		2.44
Electric Utility Tax		9.50
Electric Subtotal		\$107.29

#### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
312465	AMR	04/14/2021	56134	03/12/2021	55378	756	1	756

**METERED SERVICES SUBTOTAL:** \$107.29

**SERVICE ADDRESS TOTAL:** 1459 NW 5TH ST APT 5 OCALA, FL 107.29



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	538474 - 223354
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$42.02
Total Amount Due	\$21.59
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

JIMMIE SUMNERS  
1459 NW 5TH ST APT 7  
OCALA, FL 34475-5866

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

538474223354000021593

### ACCOUNT SUMMARY

Customer Name	Sumners, Jimmie
Account Number	538474 - 223354
Billing Date	04/19/2021
Previous Balance	41.57
Payments:	-62.00
Current Bill Charges - Due 05/10/2021	42.02
Total Amount Due	\$21.59

### MESSAGES

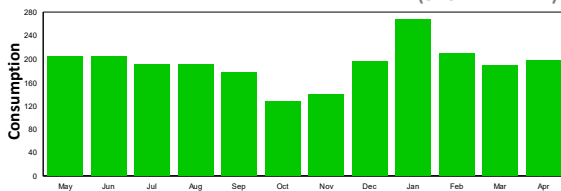
Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

### SERVICE DETAILS FOR 1459 NW 5TH ST APT 7

#### DETAIL OF METERED SERVICES

##### Electric - Electric Residential

Usage Graph Meter # 312470 (Shown in kWh)



SERVICE FROM: 03/13/2021 - 04/14/2021

Electric Service Charge		17.00
Energy Charges	196 kWh X \$0.08964/kWh	17.57
PCA	196 kWh X \$0.01400/kWh	2.74
Florida Gross Receipts Tax		0.96
Electric Utility Tax		3.75
Electric Subtotal		\$42.02

#### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
312470	AMR	04/14/2021	24134	03/12/2021	23938	196	1	196

METERED SERVICES SUBTOTAL: \$42.02

SERVICE ADDRESS TOTAL: 1459 NW 5TH ST APT 7 OCALA, FL 42.02



City of Ocala - Municipal Services  
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OCALA FL 34471-2174

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	552015 - 150405
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$74.55
Total Amount Due	\$74.55
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

THOMAS MCFADDEN SR  
1459 NW 5TH ST APT 2  
OCALA, FL 34475-5866

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

552015150405000074553

### ACCOUNT SUMMARY

Customer Name	McFadden Sr,Thomas
Account Number	552015 - 150405
Billing Date	04/19/2021
Previous Balance	75.71
Payments:	-75.71
Current Bill Charges - Due 05/10/2021	74.55
Total Amount Due	\$74.55

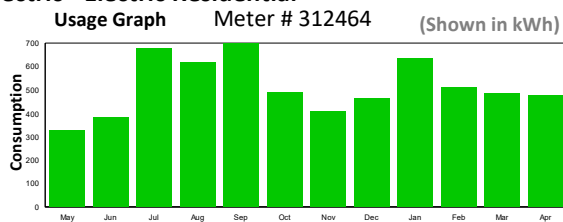
### MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

### SERVICE DETAILS FOR 1459 NW 5TH ST APT 2

#### DETAIL OF METERED SERVICES

##### Electric - Electric Residential



SERVICE FROM:	03/13/2021 - 04/14/2021
Electric Service Charge	17.00
Energy Charges	475 kWh X \$0.08964/kWh 42.58
PCA	475 kWh X \$0.01400/kWh 6.65
Florida Gross Receipts Tax	1.70
Electric Utility Tax	6.62
Electric Subtotal	\$74.55

#### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
312464	AMR	04/14/2021	76027	03/12/2021	75552	475	1	475

METERED SERVICES SUBTOTAL: \$74.55

SERVICE ADDRESS TOTAL: 1459 NW 5TH ST APT 2 OCALA, FL 74.55



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	543617 - 204018
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$73.02
Total Amount Due	\$73.02
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

SUSAN K. BRYAN  
1459 NW 5TH ST APT 8  
OCALA, FL 34475-5866

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

543617204018000073027

### ACCOUNT SUMMARY

Customer Name	Bryan,Susan
Account Number	543617 - 204018
Billing Date	04/19/2021
Previous Balance	70.23
Payments:	-70.23
Current Bill Charges - Due 05/10/2021	73.02
Total Amount Due	\$73.02

### MESSAGES

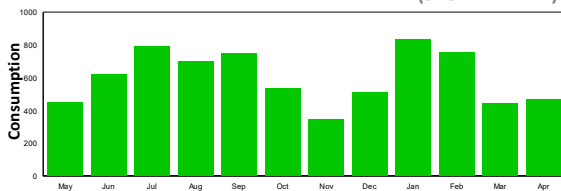
Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

### SERVICE DETAILS FOR 1459 NW 5TH ST APT 8

#### DETAIL OF METERED SERVICES

##### Electric - Electric Residential

Usage Graph Meter # 312471 (Shown in kWh)



SERVICE FROM:	03/13/2021 - 04/14/2021	
Electric Service Charge		17.00
Energy Charges	462 kWh X \$0.08964/kWh	41.41
PCA	462 kWh X \$0.01400/kWh	6.47
Florida Gross Receipts Tax		1.66
Electric Utility Tax		6.48
Electric Subtotal		\$73.02

#### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
312471	AMR	04/14/2021	84501	03/12/2021	84039	462	1	462

METERED SERVICES SUBTOTAL: \$73.02

SERVICE ADDRESS TOTAL: 1459 NW 5TH ST APT 8 OCALA, FL 73.02





City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	544107 - 226651
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$66.73
Total Amount Due	\$66.73
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

ANTHONY A. DAVIS  
1459 NW 5TH ST APT 3  
OCALA, FL 34475-5866

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

544107226651000066735

### ACCOUNT SUMMARY

Customer Name	Davis,Anthony
Account Number	544107 - 226651
Billing Date	04/19/2021
Previous Balance	69.88
Payments:	-69.88
Current Bill Charges - Due 05/10/2021	66.73
Total Amount Due	\$66.73

### MESSAGES

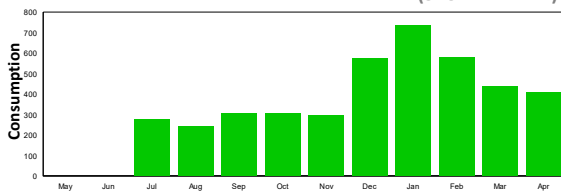
Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

### SERVICE DETAILS FOR 1459 NW 5TH ST APT 3

#### DETAIL OF METERED SERVICES

##### Electric - Electric Residential

Usage Graph Meter # 312486 (Shown in kWh)



SERVICE FROM:	03/13/2021 - 04/14/2021	
Electric Service Charge		17.00
Energy Charges	408 kWh X \$0.08964/kWh	36.57
PCA	408 kWh X \$0.01400/kWh	5.71
Florida Gross Receipts Tax		1.52
Electric Utility Tax		5.93
Electric Subtotal		\$66.73

#### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
312486	AMR	04/14/2021	53163	03/12/2021	52755	408	1	408

METERED SERVICES SUBTOTAL: \$66.73

SERVICE ADDRESS TOTAL: 1459 NW 5TH ST APT 3 OCALA, FL 66.73



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	517832 - 143211
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$113.02
Total Amount Due	\$113.02
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

ARTHUR E. GRAHAM  
616 NW 13TH TER APT 4  
OCALA, FL 34475-5867

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

517832143211000113021

### ACCOUNT SUMMARY

Customer Name	Graham, Arthur
Account Number	517832 - 143211
Billing Date	04/19/2021
Previous Balance	125.48
Payments:	-125.48
Current Bill Charges - Due 05/10/2021	113.02
Total Amount Due	\$113.02

### MESSAGES

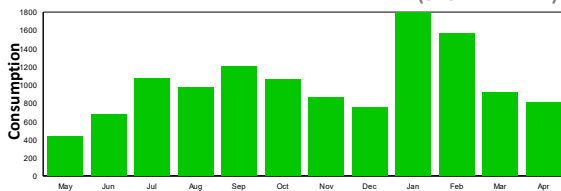
Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

### SERVICE DETAILS FOR 616 NW 13TH TER APT 4

#### DETAIL OF METERED SERVICES

##### Electric - Electric Residential

Usage Graph Meter # 328061 (Shown in kWh)



SERVICE FROM: 03/13/2021 - 04/14/2021

Electric Service Charge		17.00
Energy Charges	805 kWh X \$0.08964/kWh	72.16
PCA	805 kWh X \$0.01400/kWh	11.27
Florida Gross Receipts Tax		2.58
Electric Utility Tax		10.01
Electric Subtotal		\$113.02

#### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
328061	AMR	04/14/2021	33558	03/12/2021	32753	805	1	805

METERED SERVICES SUBTOTAL: \$113.02

SERVICE ADDRESS TOTAL: 616 NW 13TH TER APT 4 OCALA, FL 113.02



City of Ocala - Municipal Services  
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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	553728 - 111786
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$95.69
Total Amount Due	\$92.04
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

HATTIE E. COLBERT  
616 NW 13TH TER APT 2  
OCALA, FL 34475-5867

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

553728111786000092041

### ACCOUNT SUMMARY

Customer Name	Colbert,Hattie
Account Number	553728 - 111786
Billing Date	04/19/2021
Previous Balance	151.83
Payments:	-155.48
Penalty (Late payment)	3.65
Current Bill Charges - Due 05/10/2021	92.04
Total Amount Due	\$92.04

### MESSAGES

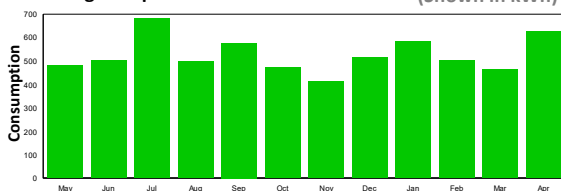
Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

### SERVICE DETAILS FOR 616 NW 13TH TER APT 2

#### DETAIL OF METERED SERVICES

##### Electric - Electric Residential

Usage Graph Meter # 312421 (Shown in kWh)



SERVICE FROM:	03/13/2021 - 04/14/2021
Electric Service Charge	17.00
Energy Charges	625 kWh X \$0.08964/kWh 56.03
PCA	625 kWh X \$0.01400/kWh 8.75
Florida Gross Receipts Tax	2.10
Electric Utility Tax	8.16
Electric Subtotal	\$92.04

#### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
312421	AMR	04/14/2021	59792	03/12/2021	59167	625	1	625

METERED SERVICES SUBTOTAL: \$92.04

SERVICE ADDRESS TOTAL: 616 NW 13TH TER APT 2 OCALA, FL 92.04



City of Ocala - Municipal Services  
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OCALA FL 34471-2174

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**PREPAYMENT**

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	516919 - 119740
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$63.47
Total Amount Due	\$-44.97
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

LATOYSHA A. HUNTE  
524 NW 13TH TER APT 10  
OCALA, FL 34475-5871

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

51691911974000000000

**ACCOUNT SUMMARY**

Customer Name	Hunte,Latoysa
Account Number	516919 - 119740
Billing Date	04/19/2021
Previous Balance	-10.44
Payments:	-98.00
Current Bill Charges - Due 05/10/2021	63.47
Total Amount Due	-\$44.97

**MESSAGES**

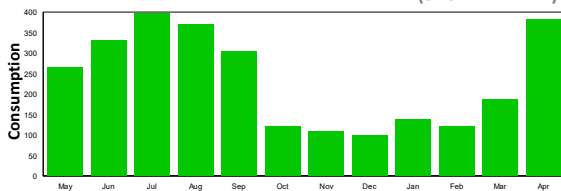
Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

**SERVICE DETAILS FOR 524 NW 13TH TER APT 10**

**DETAIL OF METERED SERVICES**

**Electric - Electric Residential**

Usage Graph Meter # 312480 (Shown in kWh)



<b>SERVICE FROM:</b>	<b>03/13/2021 - 04/14/2021</b>	
Electric Service Charge		17.00
Energy Charges	380 kWh X \$0.08964/kWh	34.06
PCA	380 kWh X \$0.01400/kWh	5.32
Florida Gross Receipts Tax		1.45
Electric Utility Tax		5.64
Electric Subtotal		\$63.47

**kWh Consumption Data**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
312480	AMR	04/14/2021	55776	03/12/2021	55396	380	1	380

**METERED SERVICES SUBTOTAL:** \$63.47

**SERVICE ADDRESS TOTAL:** 524 NW 13TH TER APT 10 OCALA, FL 63.47



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	536728 - 147242
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$27.00
Total Amount Due	\$23.92
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

FREDDIE L. WALLACE  
524 NW 13TH TER APT 8  
OCALA, FL 34475-5871

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

536728147242000023922

### ACCOUNT SUMMARY

Customer Name	Wallace, Freddie
Account Number	536728 - 147242
Billing Date	04/19/2021
Previous Balance	21.92
Payments:	-25.00
Current Bill Charges - Due 05/10/2021	27.00
Total Amount Due	\$23.92

### MESSAGES

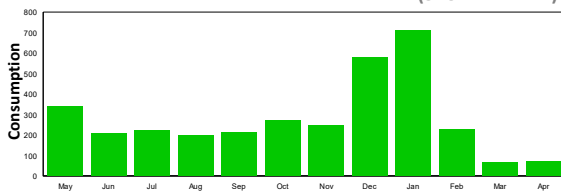
Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

### SERVICE DETAILS FOR 524 NW 13TH TER APT 8

#### DETAIL OF METERED SERVICES

##### Electric - Electric Residential

Usage Graph Meter # 312481 (Shown in kWh)



SERVICE FROM: 03/13/2021 - 04/14/2021

Electric Service Charge		17.00
Energy Charges	67 kWh X \$0.08964/kWh	6.01
PCA	67 kWh X \$0.01400/kWh	0.94
Florida Gross Receipts Tax		0.61
Electric Utility Tax		2.44
Electric Subtotal		\$27.00

#### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
312481	AMR	04/14/2021	56160	03/12/2021	56093	67	1	67

METERED SERVICES SUBTOTAL: \$27.00

SERVICE ADDRESS TOTAL: 524 NW 13TH TER APT 8 OCALA, FL 27.00



City of Ocala - Municipal Services  
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OCALA FL 34471-2174

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	514737 - 167248
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$47.03
Total Amount Due	\$44.03
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

EVELYN T. DALLAS  
606 NW 13TH TER APT 4  
OCALA, FL 34475-5872

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

514737167248000044036

### ACCOUNT SUMMARY

Customer Name	Dallas, Evelyn
Account Number	514737 - 167248
Billing Date	04/19/2021
Previous Balance	37.00
Payments:	-40.00
Current Bill Charges - Due 05/10/2021	47.03
Total Amount Due	\$44.03

### MESSAGES

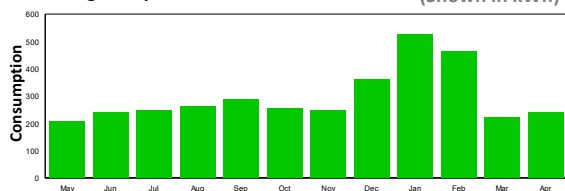
Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

### SERVICE DETAILS FOR 606 NW 13TH TER APT 4

#### DETAIL OF METERED SERVICES

##### Electric - Electric Residential

Usage Graph Meter # 322069 (Shown in kWh)



##### SERVICE FROM: 03/13/2021 - 04/14/2021

Electric Service Charge		17.00
Energy Charges	239 kWh X \$0.08964/kWh	21.42
PCA	239 kWh X \$0.01400/kWh	3.35
Florida Gross Receipts Tax		1.07
Electric Utility Tax		4.19
Electric Subtotal		\$47.03

#### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
322069	AMR	04/14/2021	28898	03/12/2021	28659	239	1	239

**METERED SERVICES SUBTOTAL:** \$47.03

**SERVICE ADDRESS TOTAL:** 606 NW 13TH TER APT 4 OCALA, FL 47.03



City of Ocala - Municipal Services  
201 SE 3rd St.  
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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	554376 - 151829
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$43.89
Total Amount Due	\$43.89
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

ERMINE L. WESLEY  
606 NW 13TH TER APT 7  
OCALA, FL 34475-5872

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

554376151829000043892

### ACCOUNT SUMMARY

Customer Name	Wesley,Ermine
Account Number	554376 - 151829
Billing Date	04/19/2021
Previous Balance	41.32
Payments:	-41.32
Current Bill Charges - Due 05/10/2021	43.89
Total Amount Due	\$43.89

### MESSAGES

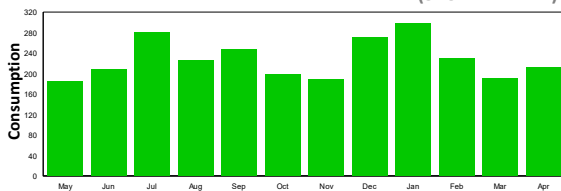
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### SERVICE DETAILS FOR 606 NW 13TH TER APT 7

#### DETAIL OF METERED SERVICES

##### Electric - Electric Residential

Usage Graph Meter # 333700 (Shown in kWh)



SERVICE FROM:	03/13/2021 - 04/14/2021
Electric Service Charge	17.00
Energy Charges	212 kWh X \$0.08964/kWh 19.00
PCA	212 kWh X \$0.01400/kWh 2.97
Florida Gross Receipts Tax	1.00
Electric Utility Tax	3.92
Electric Subtotal	\$43.89

#### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
333700	AMR	04/14/2021	5812	03/12/2021	5600	212	1	212

METERED SERVICES SUBTOTAL: \$43.89

SERVICE ADDRESS TOTAL: 606 NW 13TH TER APT 7 OCALA, FL 43.89



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	549599 - 114336
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$50.64
Total Amount Due	\$49.16
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

ELOISE D. DILLARD  
610 NW 13TH TER APT 2  
OCALA, FL 34475-5875

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

549599114336000049168

### ACCOUNT SUMMARY

Customer Name	Dillard,Eloise
Account Number	549599 - 114336
Billing Date	04/19/2021
Previous Balance	28.52
Payments:	-30.00
Current Bill Charges - Due 05/10/2021	50.64
Total Amount Due	\$49.16

### MESSAGES

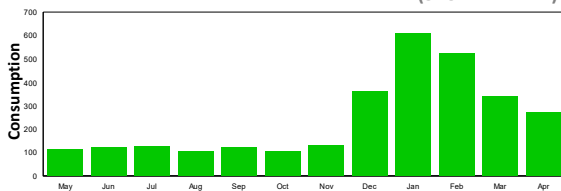
Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

### SERVICE DETAILS FOR 610 NW 13TH TER APT 2

#### DETAIL OF METERED SERVICES

##### Electric - Electric Residential

Usage Graph Meter # 312401 (Shown in kWh)



SERVICE FROM: 03/13/2021 - 04/14/2021

Electric Service Charge		17.00
Energy Charges	270 kWh X \$0.08964/kWh	24.20
PCA	270 kWh X \$0.01400/kWh	3.78
Florida Gross Receipts Tax		1.15
Electric Utility Tax		4.51
Electric Subtotal		\$50.64

#### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
312401	AMR	04/14/2021	40878	03/12/2021	40608	270	1	270

METERED SERVICES SUBTOTAL: \$50.64

SERVICE ADDRESS TOTAL: 610 NW 13TH TER APT 2 OCALA, FL 50.64





City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	515601 - 170202
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$307.04
Total Amount Due	\$306.72
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

LILLIAN S. LOWERY  
1212 NW 8TH ST  
OCALA, FL 34475-5900

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

515601170202000306722

## ACCOUNT SUMMARY

Customer Name	Lowery, Lillian
Account Number	515601 - 170202
Billing Date	04/19/2021
Previous Balance	269.68
Payments:	-270.00
Current Bill Charges - Due 05/10/2021	307.04
Total Amount Due	\$306.72

## MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

## SERVICE DETAILS FOR 1212 NW 8TH ST

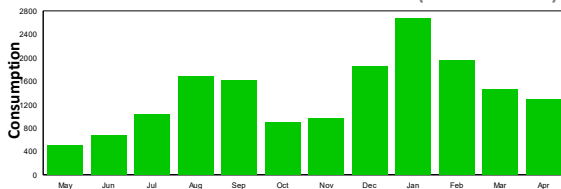
### DETAIL OF MUNICIPAL SERVICES & FEES

STORM WATER	Stormwater Residential	7.52
SOLID WASTE	Solid Waste Residential	26.18
MUNICIPAL SERVICES & FEES TOTAL:		\$33.70

### DETAIL OF METERED SERVICES

#### Electric - Electric Residential

Usage Graph Meter # 123323 (Shown in kWh)



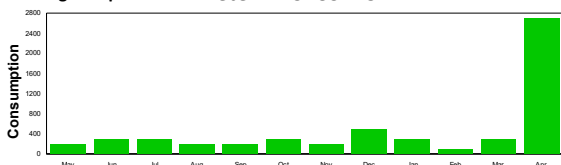
SERVICE FROM:	03/12/2021 - 04/14/2021
Electric Service Charge	17.00
Energy Charges	1290 kWh X \$0.08964/kWh 115.64
PCA	1290 kWh X \$0.01400/kWh 18.06
Florida Gross Receipts Tax	3.86
Electric Utility Tax	14.98
Electric Subtotal	\$169.54

### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
123323	AMR	04/14/2021	87899	03/12/2021	86609	1290	1	1290

#### Water - Water Residential

Usage Graph Meter # 19239715 (1 CF = 7.48 Gal.)



SERVICE FROM:	03/12/2021 - 04/13/2021
Base Charge	10.70
Water Residential	0 - 1400 (1400) CF @ \$0.00830 per CF 11.62
Water Residential	1401 - 2000 (600) CF @ \$0.01320 per CF 7.92
Water Residential	2001 - 5000 (700) CF @ \$0.02120 per CF 14.84
Water Subtotal	\$45.08

C-1685



**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19239715	AMR	04/13/2021	24300	03/11/2021	21600	2700	1	2700

**Sewer - Sewer Residential**

**SERVICE FROM: 03/12/2021 - 04/13/2021**

Base Charge 25.96

Sewer Charges (1300) CF @ \$0.02520 per CF 32.76

Sewer Subtotal \$58.72

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19239715	AMR	04/13/2021	24300	03/11/2021	21600	2700	1	2700

**METERED SERVICES SUBTOTAL:**

**\$273.34**

**SERVICE ADDRESS TOTAL:** 1212 NW 8TH ST OCALA, FL

**307.04**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

Page 1 of 2

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	553471 - 167803
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$157.95
Total Amount Due	\$178.53
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

HOUSE OF PRAISE  
913 NW 11TH AVE  
OCALA, FL 34475-5901

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

553471167803000178537

### ACCOUNT SUMMARY

<b>Customer Name</b>	<b>House Of Praise</b>
<b>Account Number</b>	<b>553471 - 167803</b>
<b>Billing Date</b>	<b>04/19/2021</b>
Previous Balance	155.58
Payments:	-135.00
<b>Past Due Balance PAY IMMEDIATELY</b>	<b>20.58</b>
Penalty (Late payment)	1.03
Current Bill Charges - Due 05/10/2021	156.92
<b>Total Amount Due</b>	<b>\$178.53</b>

### MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

### SERVICE DETAILS FOR 913 NW 11TH AVE

#### DETAIL OF MUNICIPAL SERVICES & FEES

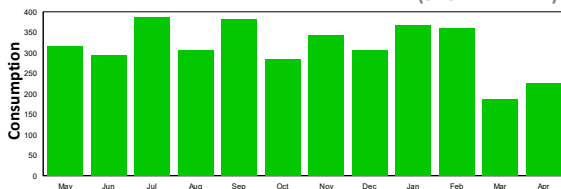
<b>SOLID WASTE</b>	Solid Waste Commercial	39.12
<b>STORM WATER</b>	Stormwater Non Residential	7.52
<b>ELECTRIC</b>	Private Area Lighting Charges	7.71
	Florida Gross Receipts Tax	0.20
	State Sales Tax - Energy	0.63
	Electric Utility Tax	0.79

**MUNICIPAL SERVICES & FEES TOTAL:** **\$55.97**

#### DETAIL OF METERED SERVICES

##### Electric - General Service

Usage Graph Meter # 301008 (Shown in kWh)



##### SERVICE FROM:

03/13/2021 - 04/14/2021

Electric Service Charge		20.00
Energy Charges	226 kWh X \$0.09077/kWh	20.51
PCA	226 kWh X \$0.01400/kWh	3.16
Florida Gross Receipts Tax		1.12
State Sales Tax - Energy		3.57
Electric Utility Tax		4.39

Electric Subtotal **\$52.75**

#### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
301008	AMR	04/14/2021	46858	03/12/2021	46632	226	1	226

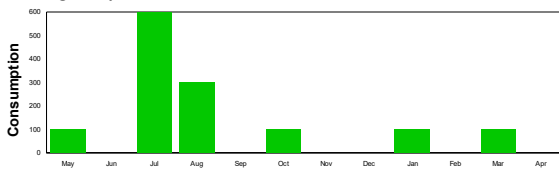
C-1687



**Water - Water Commercial**

**SERVICE FROM: 03/13/2021 - 04/14/2021**

Usage Graph Meter # 21146158 (1 CF = 7.48 Gal.)



Base Charge	10.70
Water Subtotal	\$10.70

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
21146158	Regular	04/14/2021	29200	03/12/2021	29200	0	1	0

**Sewer - Sewer Commercial**

**SERVICE FROM: 03/13/2021 - 04/14/2021**

Base Charge	37.50
Sewer Subtotal	\$37.50

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
21146158	Regular	04/14/2021	29200	03/12/2021	29200	0	1	0

<b>METERED SERVICES SUBTOTAL:</b>	<b>\$100.95</b>
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<b>SERVICE ADDRESS TOTAL:</b>	<b>913 NW 11TH AVE OCALA, FL</b>	<b>156.92</b>
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City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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## PREPAYMENT

☐ Please check box if you would like to make a contribution to Neighbors Who Care Energy Program, then complete registration on the reverse. For details on this program please visit [www.ocalafl.org](http://www.ocalafl.org) or call (352) 629-2489.

☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	508101 - 199860
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$110.84
Total Amount Due	\$237.32
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

DWIGHT R. HARRIS  
922 NW 11TH AVE  
OCALA, FL 34475-5902

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

508101199860000237325

## ACCOUNT SUMMARY

Customer Name	Harris,Dwight
Account Number	508101 - 199860
Billing Date	04/19/2021
Previous Balance	306.48
Payments:	-180.00
Past Due Balance PAY IMMEDIATELY	126.48
Current Bill Charges - Due 05/10/2021	110.84
Total Amount Due	\$237.32

## MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

## SERVICE DETAILS FOR 922 NW 11TH AVE

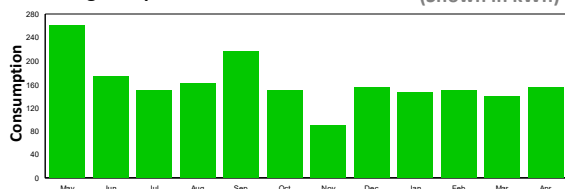
### DETAIL OF MUNICIPAL SERVICES & FEES

STORM WATER	Stormwater Residential	7.52
SOLID WASTE	Solid Waste Residential	26.18
MUNICIPAL SERVICES & FEES TOTAL:		\$33.70

### DETAIL OF METERED SERVICES

#### Electric - Electric Residential

Usage Graph Meter # 313649 (Shown in kWh)



#### SERVICE FROM: 03/13/2021 - 04/14/2021

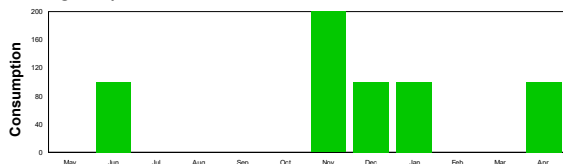
Electric Service Charge	17.00
Energy Charges 154 kWh X \$0.08964/kWh	13.80
PCA 154 kWh X \$0.01400/kWh	2.16
Florida Gross Receipts Tax	0.85
Electric Utility Tax	3.32
Electric Subtotal	\$37.13

### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
313649	AMR	04/14/2021	51351	03/12/2021	51197	154	1	154

#### Water - Water Residential FR OF 914 NW 11TH Ave

Usage Graph Meter # 14244704 (1 CF = 7.48 Gal.)



#### SERVICE FROM: 03/13/2021 - 04/14/2021

Base Charge	10.70
Water Residential 0 - 1400 (100) CF @ \$0.00830 per CF	0.83
Water Subtotal	\$11.53

C-1689



**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
14244704	Regular	04/14/2021	4700	03/12/2021	4600	100	1	100

**Sewer - Sewer Residential**

**SERVICE FROM:**

**03/13/2021 - 04/14/2021**

Base Charge

25.96

Sewer Charges

(100) CF @ \$0.02520 per CF

2.52

Sewer Subtotal

\$28.48

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
14244704	Regular	04/14/2021	4700	03/12/2021	4600	100	1	100

**METERED SERVICES SUBTOTAL:**

**\$77.14**

**SERVICE ADDRESS TOTAL:**

922 NW 11TH AVE OCALA, FL

**110.84**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	524710 - 129560
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$300.44
Total Amount Due	\$300.44
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

ROSA BROWN  
811 NW 11TH AVE  
OCALA, FL 34475-5903

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

524710129560000300444

### ACCOUNT SUMMARY

Customer Name	Brown,Rosa
Account Number	524710 - 129560
Billing Date	04/19/2021
Previous Balance	279.76
Payments:	-279.76
Current Bill Charges - Due 05/10/2021	300.44
Total Amount Due	\$300.44

### MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

### SERVICE DETAILS FOR 811 NW 11TH AVE

#### DETAIL OF MUNICIPAL SERVICES & FEES

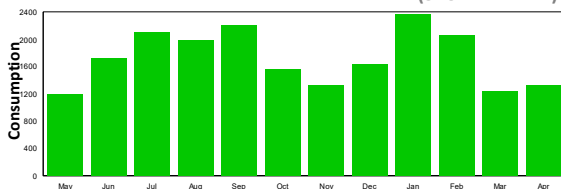
STORM WATER	Stormwater Residential	7.52
SOLID WASTE	Solid Waste Residential	26.18
ELECTRIC	Private Area Lighting Charges	10.46
	Florida Gross Receipts Tax	0.27
	State Sales Tax - Energy	0.86
	Electric Utility Tax	1.07

MUNICIPAL SERVICES & FEES TOTAL: \$46.36

#### DETAIL OF METERED SERVICES

##### Electric - Electric Residential

Usage Graph Meter # 136403 (Shown in kWh)



SERVICE FROM: 03/13/2021 - 04/14/2021

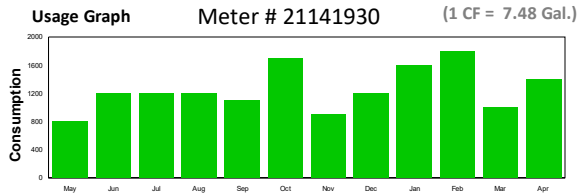
Electric Service Charge		17.00
Energy Charges	1320 kWh X \$0.08964/kWh	118.32
PCA	1320 kWh X \$0.01400/kWh	18.48
Florida Gross Receipts Tax		3.94
Electric Utility Tax		15.30
Electric Subtotal		\$173.04

#### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
136403	AMR	04/14/2021	95277	03/12/2021	93957	1320	1	1320



**Water - Water Residential**



**SERVICE FROM:**

**03/13/2021 - 04/14/2021**

Base Charge		10.70
Water Residential	0 - 1400 (1400) CF @ \$0.00830 per CF	11.62
Water Subtotal		\$22.32

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
21141930	Regular	04/14/2021	119800	03/12/2021	118400	1400	1	1400

**Sewer - Sewer Residential**

**SERVICE FROM:**

**03/13/2021 - 04/14/2021**

Base Charge		25.96
Sewer Charges	(1300) CF @ \$0.02520 per CF	32.76
Sewer Subtotal		\$58.72

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
21141930	Regular	04/14/2021	119800	03/12/2021	118400	1400	1	1400

**METERED SERVICES SUBTOTAL:**

**\$254.08**

**SERVICE ADDRESS TOTAL:**

**811 NW 11TH AVE OCALA, FL**

**300.44**





City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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## PREPAYMENT

☐ Please check box if you would like to make a contribution to Neighbors Who Care Energy Program, then complete registration on the reverse. For details on this program please visit [www.ocalafl.org](http://www.ocalafl.org) or call (352) 629-2489.

☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	530477 - 225806
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$212.18
Total Amount Due	\$-121.59
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

GARFIELD N. MCPHERSON  
825 NW 11TH AVE  
OCALA, FL 34475-5903

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

530477225806000000001

## ACCOUNT SUMMARY

Customer Name	McPherson, Garfield
Account Number	530477 - 225806
Billing Date	04/19/2021
Previous Balance	-33.77
Payments:	-300.00
Current Bill Charges - Due 05/10/2021	212.18
Total Amount Due	-\$121.59

## MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

## SERVICE DETAILS FOR 825 NW 11TH AVE

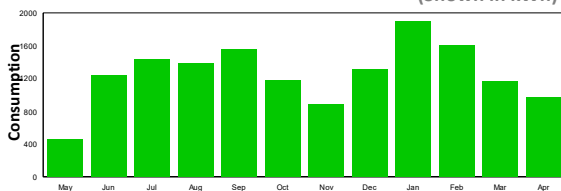
### DETAIL OF MUNICIPAL SERVICES & FEES

STORM WATER	Stormwater Residential	7.52
SOLID WASTE	Solid Waste Residential	26.18
MUNICIPAL SERVICES & FEES TOTAL:		\$33.70

### DETAIL OF METERED SERVICES

#### Electric - Electric Residential

Usage Graph Meter # 325263 (Shown in kWh)



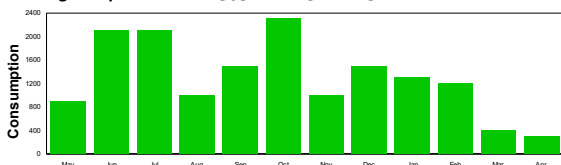
SERVICE FROM:	03/13/2021 - 04/14/2021
Electric Service Charge	17.00
Energy Charges	966 kWh X \$0.08964/kWh 86.59
PCA	966 kWh X \$0.01400/kWh 13.52
Florida Gross Receipts Tax	3.00
Electric Utility Tax	11.66
Electric Subtotal	\$131.77

### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
325263	AMR	04/14/2021	55251	03/12/2021	54285	966	1	966

#### Water - Water Residential

Usage Graph Meter # 22314445 (1 CF = 7.48 Gal.)



SERVICE FROM:	03/13/2021 - 04/12/2021
Base Charge	10.70
Water Residential	0 - 1400 (300) CF @ \$0.00830 per CF 2.49
Water Subtotal	\$13.19



**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
22314445	AMR	04/12/2021	81100	03/12/2021	80800	300	1	300

**Sewer - Sewer Residential**

**SERVICE FROM: 03/13/2021 - 04/12/2021**

Base Charge 25.96

Sewer Charges (300) CF @ \$0.02520 per CF 7.56

Sewer Subtotal \$33.52

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
22314445	AMR	04/12/2021	81100	03/12/2021	80800	300	1	300

**METERED SERVICES SUBTOTAL:**

**\$178.48**

**SERVICE ADDRESS TOTAL:** 825 NW 11TH AVE OCALA, FL

**212.18**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

Page 1 of 2

☐ Please check box if you would like to make a contribution to Neighbors Who Care Energy Program, then complete registration on the reverse. For details on this program please visit [www.ocalafl.org](http://www.ocalafl.org) or call (352) 629-2489.

☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

## PREPAYMENT

Account Number	536154 - 111759
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$165.45
Total Amount Due	\$-19.64
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

ISAAC G. ROBERTS JR  
833 NW 11TH AVE  
OCALA, FL 34475-5903

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

536154111759000000007

## ACCOUNT SUMMARY

Customer Name	Roberts Jr, Isaac
Account Number	536154 - 111759
Billing Date	04/19/2021
Previous Balance	-6.59
Payments:	-178.50
Current Bill Charges - Due 05/10/2021	165.45
Total Amount Due	-\$19.64

## MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

## SERVICE DETAILS FOR 833 NW 11TH AVE

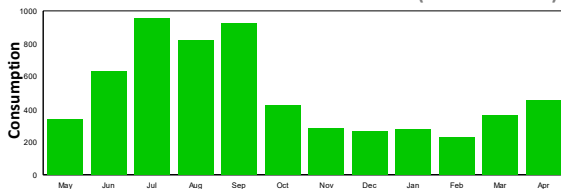
### DETAIL OF MUNICIPAL SERVICES & FEES

STORM WATER	Stormwater Residential	7.52
SOLID WASTE	Solid Waste Residential	26.18
MUNICIPAL SERVICES & FEES TOTAL:		\$33.70

### DETAIL OF METERED SERVICES

#### Electric - Electric Residential

Usage Graph Meter # 315003 (Shown in kWh)



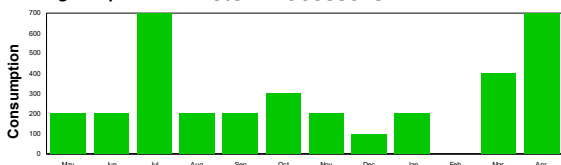
SERVICE FROM:	03/12/2021 - 04/14/2021
Electric Service Charge	17.00
Energy Charges	450 kWh X \$0.08964/kWh 40.34
PCA	450 kWh X \$0.01400/kWh 6.30
Florida Gross Receipts Tax	1.63
Electric Utility Tax	6.37
Electric Subtotal	\$71.64

### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
315003	AMR	04/14/2021	48604	03/12/2021	48154	450	1	450

#### Water - Water Residential

Usage Graph Meter # 190688678 (1 CF = 7.48 Gal.)



SERVICE FROM:	03/12/2021 - 04/13/2021
Base Charge	10.70
Water Residential	0 - 1400 (700) CF @ \$0.00830 per CF 5.81
Water Subtotal	\$16.51



**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
190688678	AMR	04/13/2021	7400	03/11/2021	6700	700	1	700

**Sewer - Sewer Residential**

**SERVICE FROM:**

**03/12/2021 - 04/13/2021**

Base Charge

25.96

Sewer Charges

(700) CF @ \$0.02520 per CF

17.64

Sewer Subtotal

\$43.60

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
190688678	AMR	04/13/2021	7400	03/11/2021	6700	700	1	700

**METERED SERVICES SUBTOTAL:**

**\$131.75**

**SERVICE ADDRESS TOTAL:**

833 NW 11TH AVE OCALA, FL

**165.45**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

Page 1 of 2

☐ Please check box if you would like to make a contribution to Neighbors Who Care Energy Program, then complete registration on the reverse. For details on this program please visit [www.ocalafl.org](http://www.ocalafl.org) or call (352) 629-2489.

☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

## PREPAYMENT

Account Number	538434 - 124982
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$185.66
Total Amount Due	\$-47.59
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

SHERYL K. MARTIN  
1213 NW 9TH ST  
OCALA, FL 34475-5907

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

538434124982000000003

## ACCOUNT SUMMARY

Customer Name	Martin, Sheryl
Account Number	538434 - 124982
Billing Date	04/19/2021
Previous Balance	-118.25
Payments:	-115.00
Current Bill Charges - Due 05/10/2021	185.66
Total Amount Due	-\$47.59

## MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

## SERVICE DETAILS FOR 1213 NW 9TH ST

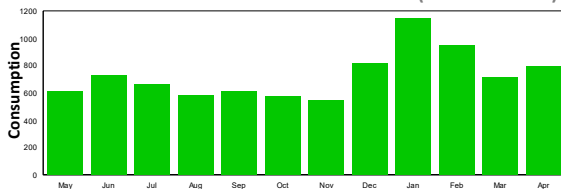
### DETAIL OF MUNICIPAL SERVICES & FEES

STORM WATER	Stormwater Residential	7.52
SOLID WASTE	Solid Waste Residential	26.18
MUNICIPAL SERVICES & FEES TOTAL:		\$33.70

### DETAIL OF METERED SERVICES

#### Electric - Electric Residential

Usage Graph Meter # 316325 (Shown in kWh)



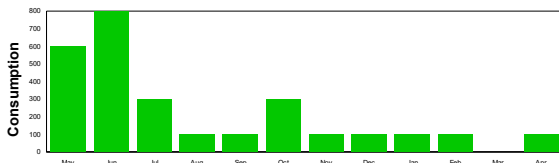
SERVICE FROM:	03/13/2021 - 04/14/2021
Electric Service Charge	17.00
Energy Charges	796 kWh X \$0.08964/kWh = 71.35
PCA	796 kWh X \$0.01400/kWh = 11.14
Florida Gross Receipts Tax	2.55
Electric Utility Tax	9.91
Electric Subtotal	\$111.95

### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
316325	AMR	04/14/2021	53668	03/12/2021	52872	796	1	796

### Water - Water Residential

Usage Graph Meter # 19240426 (1 CF = 7.48 Gal.)



SERVICE FROM:	03/13/2021 - 04/14/2021
Base Charge	10.70
Water Residential	0 - 1400 (100) CF @ \$0.00830 per CF = 0.83
Water Subtotal	\$11.53



**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19240426	Regular	04/14/2021	39600	03/12/2021	39500	100	1	100

**Sewer - Sewer Residential**

**SERVICE FROM: 03/13/2021 - 04/14/2021**

Base Charge 25.96

Sewer Charges (100) CF @ \$0.02520 per CF 2.52

Sewer Subtotal \$28.48

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19240426	Regular	04/14/2021	39600	03/12/2021	39500	100	1	100

**METERED SERVICES SUBTOTAL:**

**\$151.96**

**SERVICE ADDRESS TOTAL:** 1213 NW 9TH ST OCALA, FL

**185.66**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

Page 1 of 2

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	547673 - 160260
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$231.66
Total Amount Due	\$223.85
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

DEBORAH T. EASTMAN  
1013 NW 9TH ST  
OCALA, FL 34475-5909

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

547673160260000223852

## ACCOUNT SUMMARY

Customer Name	Eastman, Deborah
Account Number	547673 - 160260
Billing Date	04/19/2021
Previous Balance	212.19
Payments:	-220.00
Current Bill Charges - Due 05/10/2021	231.66
Total Amount Due	\$223.85

## MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

## SERVICE DETAILS FOR 1013 NW 9TH ST

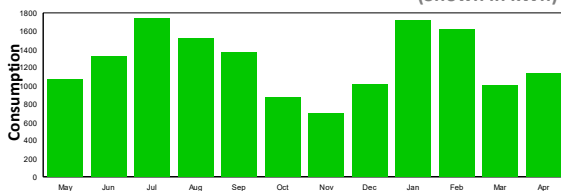
### DETAIL OF MUNICIPAL SERVICES & FEES

STORM WATER	Stormwater Residential	7.52
SOLID WASTE	Solid Waste Residential	26.18
MUNICIPAL SERVICES & FEES TOTAL:		\$33.70

### DETAIL OF METERED SERVICES

#### Electric - Electric Residential

Usage Graph Meter # 136430 (Shown in kWh)



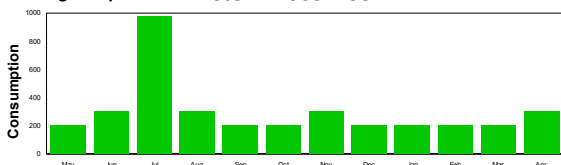
SERVICE FROM:	03/12/2021 - 04/14/2021
Electric Service Charge	17.00
Energy Charges	1133 kWh X \$0.08964/kWh 101.56
PCA	1133 kWh X \$0.01400/kWh 15.86
Florida Gross Receipts Tax	3.45
Electric Utility Tax	13.38
Electric Subtotal	\$151.25

### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
136430	AMR	04/14/2021	56319	03/12/2021	55186	1133	1	1133

### Water - Water Residential

Usage Graph Meter # 200374534 (1 CF = 7.48 Gal.)



SERVICE FROM:	03/12/2021 - 04/13/2021
Base Charge	10.70
Water Residential	0 - 1400 (300) CF @ \$0.00830 per CF 2.49
Water Subtotal	\$13.19



**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
200374534	AMR	04/13/2021	2200	03/11/2021	1900	300	1	300

**Sewer - Sewer Residential**

**SERVICE FROM: 03/12/2021 - 04/13/2021**

Base Charge 25.96

Sewer Charges (300) CF @ \$0.02520 per CF 7.56

Sewer Subtotal \$33.52

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
200374534	AMR	04/13/2021	2200	03/11/2021	1900	300	1	300

**METERED SERVICES SUBTOTAL:**

**\$197.96**

**SERVICE ADDRESS TOTAL:** 1013 NW 9TH ST OCALA, FL

**231.66**





City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	501708 - 174522
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$227.05
Total Amount Due	\$227.05
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

ELIJAH BENNETT  
917 NW 9TH ST  
OCALA, FL 34475-5909

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

501708174522000227059

## ACCOUNT SUMMARY

<b>Customer Name</b>	<b>Bennett,Elijah</b>
<b>Account Number</b>	<b>501708 - 174522</b>
<b>Billing Date</b>	<b>04/19/2021</b>
Previous Balance	248.17
Payments:	-248.17
Current Bill Charges - Due 05/10/2021	227.05
<b>Total Amount Due</b>	<b>\$227.05</b>

## MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

## SERVICE DETAILS FOR 917 NW 9TH ST

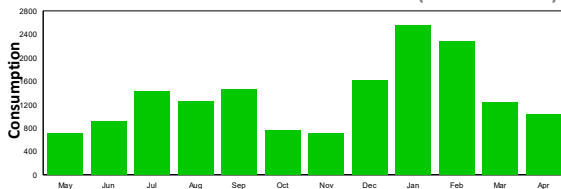
### DETAIL OF MUNICIPAL SERVICES & FEES

<b>STORM WATER</b>	Stormwater Residential	7.52
<b>SOLID WASTE</b>	Solid Waste Residential	26.18
<b>MUNICIPAL SERVICES &amp; FEES TOTAL:</b>		<b>\$33.70</b>

### DETAIL OF METERED SERVICES

#### Electric - Electric Residential

Usage Graph Meter # 136376 (Shown in kWh)



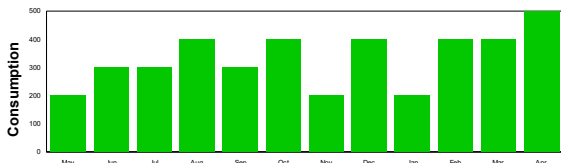
<b>SERVICE FROM:</b>	<b>03/13/2021 - 04/14/2021</b>	
Electric Service Charge		17.00
Energy Charges	1036 kWh X \$0.08964/kWh	92.87
PCA	1036 kWh X \$0.01400/kWh	14.50
Florida Gross Receipts Tax		3.19
Electric Utility Tax		12.38
<b>Electric Subtotal</b>		<b>\$139.94</b>

### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
136376	AMR	04/14/2021	5772	03/12/2021	4736	1036	1	1036

#### Water - Water Residential

Usage Graph Meter # 19240472 (1 CF = 7.48 Gal.)



<b>SERVICE FROM:</b>	<b>03/13/2021 - 04/14/2021</b>	
Base Charge		10.70
Water Residential	0 - 1400 (500) CF @ \$0.00830 per CF	4.15
<b>Water Subtotal</b>		<b>\$14.85</b>



**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19240472	Regular	04/14/2021	76800	03/12/2021	76300	500	1	500

**Sewer - Sewer Residential**

**SERVICE FROM: 03/13/2021 - 04/14/2021**

Base Charge 25.96

Sewer Charges (500) CF @ \$0.02520 per CF 12.60

Sewer Subtotal \$38.56

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19240472	Regular	04/14/2021	76800	03/12/2021	76300	500	1	500

**METERED SERVICES SUBTOTAL:**

**\$193.35**

**SERVICE ADDRESS TOTAL:** 917 NW 9TH ST OCALA, FL

**227.05**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	541930 - 200644
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$159.52
Total Amount Due	\$159.52
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

GEORGIA A. LINZY-EDWARDS  
1002 NW 9TH ST  
OCALA, FL 34475-5910

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

541930200644000159525

## ACCOUNT SUMMARY

Customer Name	Linzy-Edwards, Georgia
Account Number	541930 - 200644
Billing Date	04/19/2021
Previous Balance	165.38
Payments:	-165.38
Current Bill Charges - Due 05/10/2021	159.52
Total Amount Due	\$159.52

## MESSAGES

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## SERVICE DETAILS FOR 1002 NW 9TH ST

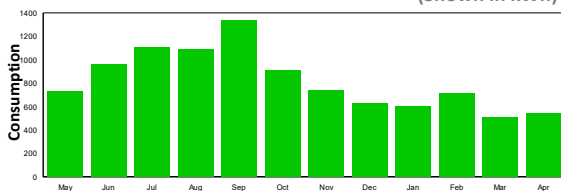
### DETAIL OF MUNICIPAL SERVICES & FEES

STORM WATER	Stormwater Residential	7.52
SOLID WASTE	Solid Waste Residential	26.18
MUNICIPAL SERVICES & FEES TOTAL:		\$33.70

### DETAIL OF METERED SERVICES

#### Electric - Electric Residential

Usage Graph Meter # 301009 (Shown in kWh)



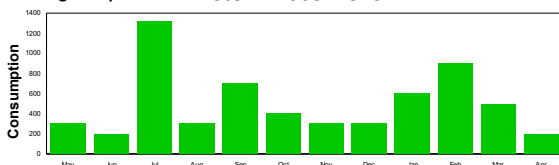
SERVICE FROM:	03/12/2021 - 04/14/2021
Electric Service Charge	17.00
Energy Charges	543 kWh X \$0.08964/kWh 48.67
PCA	543 kWh X \$0.01400/kWh 7.60
Florida Gross Receipts Tax	1.88
Electric Utility Tax	7.31
Electric Subtotal	\$82.46

### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
301009	AMR	04/14/2021	18998	03/12/2021	18455	543	1	543

### Water - Water Residential loc in right of way

Usage Graph Meter # 200374529 (1 CF = 7.48 Gal.)



SERVICE FROM:	03/12/2021 - 04/13/2021
Base Charge	10.70
Water Residential	0 - 1400 (200) CF @ \$0.00830 per CF 1.66
Water Subtotal	\$12.36



**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
200374529	AMR	04/13/2021	4300	03/11/2021	4100	200	1	200

**Sewer - Sewer Residential**

**SERVICE FROM: 03/12/2021 - 04/13/2021**

Base Charge 25.96

Sewer Charges (200) CF @ \$0.02520 per CF 5.04

Sewer Subtotal \$31.00

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
200374529	AMR	04/13/2021	4300	03/11/2021	4100	200	1	200

**METERED SERVICES SUBTOTAL:**

**\$125.82**

**SERVICE ADDRESS TOTAL:** 1002 NW 9TH ST OCALA, FL

**159.52**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	562407 - 217775
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$286.92
Total Amount Due	\$286.92
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

DONNA G. CHAPPELL  
809 NW 9TH ST  
OCALA, FL 34475-5911

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

562407217775000286920

### ACCOUNT SUMMARY

Customer Name	Chappell, Donna
Account Number	562407 - 217775
Billing Date	04/19/2021
Previous Balance	269.48
Payments:	-269.48
Current Bill Charges - Due 05/10/2021	286.92
Total Amount Due	\$286.92

### MESSAGES

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### SERVICE DETAILS FOR 809 NW 9TH ST

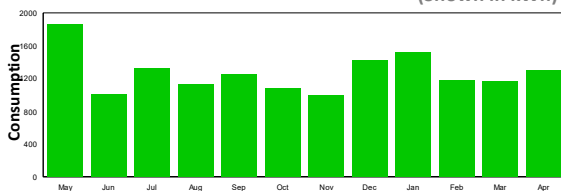
#### DETAIL OF MUNICIPAL SERVICES & FEES

STORM WATER	Stormwater Residential	7.52
SOLID WASTE	Solid Waste Residential	26.18
MUNICIPAL SERVICES & FEES TOTAL:		\$33.70

#### DETAIL OF METERED SERVICES

##### Electric - Electric Residential

Usage Graph Meter # 331509 (Shown in kWh)



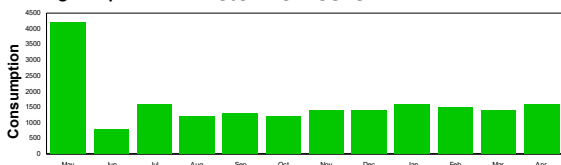
SERVICE FROM:	03/13/2021 - 04/14/2021
Electric Service Charge	17.00
Energy Charges	1290 kWh X \$0.08964/kWh 115.64
PCA	1290 kWh X \$0.01400/kWh 18.06
Florida Gross Receipts Tax	3.86
Electric Utility Tax	14.98
Electric Subtotal	\$169.54

#### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
331509	AMR	04/14/2021	33333	03/12/2021	32043	1290	1	1290

##### Water - Water Residential

Usage Graph Meter # 37438487 (1 CF = 7.48 Gal.)



SERVICE FROM:	03/13/2021 - 04/14/2021
Base Charge	10.70
Water Residential	0 - 1400 (1400) CF @ \$0.00830 per CF 11.62
Water Residential	1401 - 2000 (200) CF @ \$0.01320 per CF 2.64
Water Subtotal	\$24.96

C-1705



**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
37438487	AMR	04/14/2021	34100	03/12/2021	32500	1600	1	1600

**Sewer - Sewer Residential**

**SERVICE FROM: 03/13/2021 - 04/14/2021**

Base Charge 25.96

Sewer Charges (1300) CF @ \$0.02520 per CF 32.76

Sewer Subtotal \$58.72

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
37438487	AMR	04/14/2021	34100	03/12/2021	32500	1600	1	1600

**METERED SERVICES SUBTOTAL:**

**\$253.22**

**SERVICE ADDRESS TOTAL:** 809 NW 9TH ST OCALA, FL

**286.92**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

Page 1 of 2

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	552304 - 173776
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$155.44
Total Amount Due	\$130.44
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

REUBEN CHAPPELL  
813 NW 9TH ST  
OCALA, FL 34475-5911

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

552304173776000130441

### ACCOUNT SUMMARY

Customer Name	Chappell, Reuben
Account Number	552304 - 173776
Billing Date	04/19/2021
Previous Balance	309.89
Payments:	-334.89
Adjustments	25.00
Current Bill Charges - Due 05/10/2021	130.44
Total Amount Due	\$130.44

### MESSAGES

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### SERVICE DETAILS FOR 813 NW 9TH ST

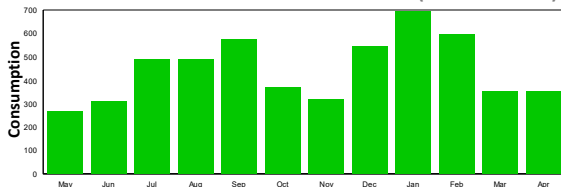
#### DETAIL OF MUNICIPAL SERVICES & FEES

STORM WATER	Stormwater Residential	7.52
SOLID WASTE	Solid Waste Residential	26.18
MUNICIPAL SERVICES & FEES TOTAL:		\$33.70

#### DETAIL OF METERED SERVICES

##### Electric - Electric Residential

Usage Graph Meter # 136375 (Shown in kWh)



SERVICE FROM: 03/13/2021 - 04/14/2021

Electric Service Charge	17.00
Energy Charges 351 kWh X \$0.08964/kWh	31.46
PCA 351 kWh X \$0.01400/kWh	4.91
Florida Gross Receipts Tax	1.37
Electric Utility Tax	5.34
Forced Severance SORD00002	25.00

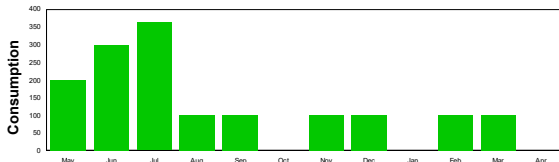
Electric Subtotal \$85.08

#### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
136375	AMR	04/14/2021	876	03/12/2021	525	351	1	351

##### Water - Water Residential

Usage Graph Meter # 200374533 (1 CF = 7.48 Gal.)



SERVICE FROM: 03/13/2021 - 04/14/2021

Base Charge	10.70
Water Subtotal	\$10.70

C-1707



**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
200374533	AMR	04/14/2021	600	03/12/2021	600	0	1	0

**Sewer - Sewer Residential**

**SERVICE FROM: 03/13/2021 - 04/14/2021**

Base Charge 25.96

Sewer Subtotal \$25.96

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
200374533	AMR	04/14/2021	600	03/12/2021	600	0	1	0

**METERED SERVICES SUBTOTAL:**

**\$121.74**

**SERVICE ADDRESS TOTAL:** 813 NW 9TH ST OCALA, FL

**155.44**





City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

Page 1 of 2

## PREPAYMENT

☐ Please check box if you would like to make a contribution to Neighbors Who Care Energy Program, then complete registration on the reverse. For details on this program please visit [www.ocalafl.org](http://www.ocalafl.org) or call (352) 629-2489.

☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	541344 - 105590
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$175.82
Total Amount Due	\$-43.24
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

EDNA M. NEWMONES  
828 NW 9TH ST  
OCALA, FL 34475-5912

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

541344105590000000003

## ACCOUNT SUMMARY

Customer Name	Newmones, Edna
Account Number	541344 - 105590
Billing Date	04/19/2021
Previous Balance	-38.56
Payments:	-180.50
Current Bill Charges - Due 05/10/2021	175.82
Total Amount Due	-\$43.24

## MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

## SERVICE DETAILS FOR 828 NW 9TH ST

### DETAIL OF MUNICIPAL SERVICES & FEES

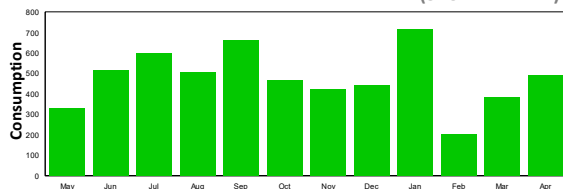
STORM WATER	Stormwater Residential	7.52
SOLID WASTE	Solid Waste Residential	26.18
ELECTRIC	Private Area Lighting Charges	10.46
	Florida Gross Receipts Tax	0.27
	State Sales Tax - Energy	0.86
	Electric Utility Tax	1.07

MUNICIPAL SERVICES & FEES TOTAL: \$46.36

### DETAIL OF METERED SERVICES

#### Electric - Electric Residential

Usage Graph Meter # 301246 (Shown in kWh)



SERVICE FROM: 03/12/2021 - 04/14/2021

Electric Service Charge	17.00
Energy Charges	488 kWh X \$0.08964/kWh 43.74
PCA	488 kWh X \$0.01400/kWh 6.83
Florida Gross Receipts Tax	1.73
Electric Utility Tax	6.75
Electric Subtotal	\$76.05

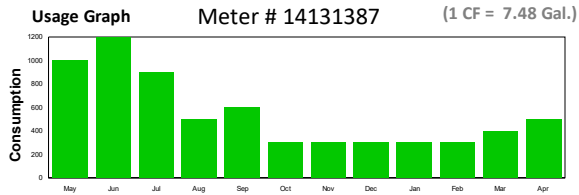
### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
301246	AMR	04/14/2021	70600	03/12/2021	70112	488	1	488



**Water - Water Residential**

**SERVICE FROM:** 03/12/2021 - 04/13/2021



Base Charge		10.70
Water Residential	0 - 1400 (500) CF @ \$0.00830 per CF	4.15
Water Subtotal		\$14.85

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
14131387	AMR	04/13/2021	48800	03/11/2021	48300	500	1	500

**Sewer - Sewer Residential**

**SERVICE FROM:** 03/12/2021 - 04/13/2021

Base Charge		25.96
Sewer Charges	(500) CF @ \$0.02520 per CF	12.60
Sewer Subtotal		\$38.56

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
14131387	AMR	04/13/2021	48800	03/11/2021	48300	500	1	500

**METERED SERVICES SUBTOTAL:** \$129.46

**SERVICE ADDRESS TOTAL:** 828 NW 9TH ST OCALA, FL 175.82



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	542501 - 103470
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$199.34
Total Amount Due	\$199.34
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

THADIS L. SMITH  
838 NW 9TH ST  
OCALA, FL 34475-5912

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

542501103470000199344

## ACCOUNT SUMMARY

Customer Name	Smith, Thadis
Account Number	542501 - 103470
Billing Date	04/19/2021
Previous Balance	198.19
Payments:	-198.19
Current Bill Charges - Due 05/10/2021	199.34
Total Amount Due	\$199.34

## MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

## SERVICE DETAILS FOR 838 NW 9TH ST

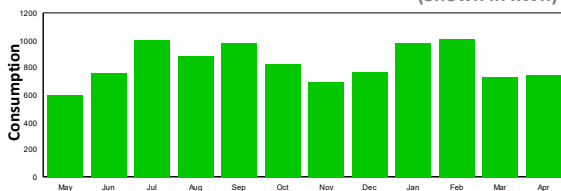
### DETAIL OF MUNICIPAL SERVICES & FEES

STORM WATER	Stormwater Residential	7.52
SOLID WASTE	Solid Waste Residential	26.18
MUNICIPAL SERVICES & FEES TOTAL:		\$33.70

### DETAIL OF METERED SERVICES

#### Electric - Electric Residential

Usage Graph Meter # 136406 (Shown in kWh)



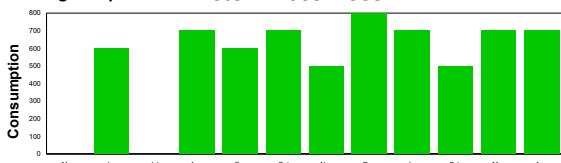
SERVICE FROM:	03/13/2021 - 04/14/2021
Electric Service Charge	17.00
Energy Charges	741 kWh X \$0.08964/kWh 66.42
PCA	741 kWh X \$0.01400/kWh 10.37
Florida Gross Receipts Tax	2.40
Electric Utility Tax	9.34
Electric Subtotal	\$105.53

### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
136406	AMR	04/14/2021	20667	03/12/2021	19926	741	1	741

#### Water - Water Residential

Usage Graph Meter # 200374535 (1 CF = 7.48 Gal.)



SERVICE FROM:	03/13/2021 - 04/13/2021
Base Charge	10.70
Water Residential	0 - 1400 (700) CF @ \$0.00830 per CF 5.81
Water Subtotal	\$16.51



**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
200374535	AMR	04/13/2021	6400	03/12/2021	5700	700	1	700

**Sewer - Sewer Residential**

**SERVICE FROM: 03/13/2021 - 04/13/2021**

Base Charge 25.96

Sewer Charges (700) CF @ \$0.02520 per CF 17.64

Sewer Subtotal \$43.60

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
200374535	AMR	04/13/2021	6400	03/12/2021	5700	700	1	700

**METERED SERVICES SUBTOTAL:**

**\$165.64**

**SERVICE ADDRESS TOTAL:**

838 NW 9TH ST OCALA, FL

**199.34**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	517909 - 127985
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$243.22
Total Amount Due	\$243.22
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

WILLIE GREEN JR  
646 NW 9TH ST  
OCALA, FL 34475-5916

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

517909127985000243222

## ACCOUNT SUMMARY

Customer Name	Green Jr,Willie
Account Number	517909 - 127985
Billing Date	04/19/2021
Previous Balance	230.91
Payments:	-230.91
Current Bill Charges - Due 05/10/2021	243.22
Total Amount Due	\$243.22

## MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

## SERVICE DETAILS FOR 646 NW 9TH ST

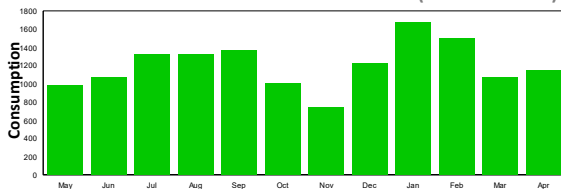
### DETAIL OF MUNICIPAL SERVICES & FEES

STORM WATER	Stormwater Residential	7.52
SOLID WASTE	Solid Waste Residential	26.18
MUNICIPAL SERVICES & FEES TOTAL:		\$33.70

### DETAIL OF METERED SERVICES

#### Electric - Electric Residential

Usage Graph Meter # 120255 (Shown in kWh)



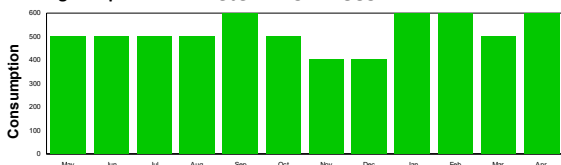
SERVICE FROM:	03/12/2021 - 04/14/2021
Electric Service Charge	17.00
Energy Charges	1146 kWh X \$0.08964/kWh 102.73
PCA	1146 kWh X \$0.01400/kWh 16.04
Florida Gross Receipts Tax	3.48
Electric Utility Tax	13.51
Electric Subtotal	\$152.76

### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
120255	AMR	04/14/2021	50881	03/12/2021	49735	1146	1	1146

### Water - Water Residential

Usage Graph Meter # 15441885 (1 CF = 7.48 Gal.)



SERVICE FROM:	03/12/2021 - 04/13/2021
Base Charge	10.70
Water Residential	0 - 1400 (600) CF @ \$0.00830 per CF 4.98
Water Subtotal	\$15.68



**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
15441885	AMR	04/13/2021	40400	03/11/2021	39800	600	1	600

**Sewer - Sewer Residential**

**SERVICE FROM: 03/12/2021 - 04/13/2021**

Base Charge 25.96

Sewer Charges (600) CF @ \$0.02520 per CF 15.12

Sewer Subtotal \$41.08

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
15441885	AMR	04/13/2021	40400	03/11/2021	39800	600	1	600

**METERED SERVICES SUBTOTAL:**

**\$209.52**

**SERVICE ADDRESS TOTAL:** 646 NW 9TH ST OCALA, FL

**243.22**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	521340 - 177727
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$355.70
Total Amount Due	\$355.70
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

STEPFORN K. PRESLEY  
1211 NW 8TH ST  
OCALA, FL 34475-5917

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

521340177727000355700

### ACCOUNT SUMMARY

Customer Name	Presley,Stepforn
Account Number	521340 - 177727
Billing Date	04/19/2021
Previous Balance	1,093.51
Payments:	-1,093.51
Current Bill Charges - Due 05/10/2021	355.70
Total Amount Due	\$355.70

### MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

### SERVICE DETAILS FOR 1211 NW 8TH ST

#### DETAIL OF MUNICIPAL SERVICES & FEES

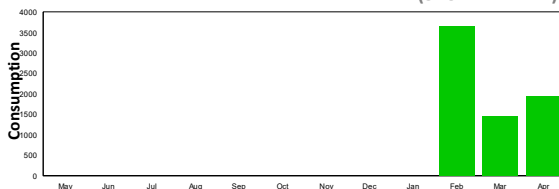
STORM WATER	Stormwater Residential	7.52
SOLID WASTE	Solid Waste Residential	26.18
ELECTRIC	Private Area Lighting Charges	10.46
	Florida Gross Receipts Tax	0.27
	State Sales Tax - Energy	0.86
	Electric Utility Tax	1.07

MUNICIPAL SERVICES & FEES TOTAL: \$46.36

#### DETAIL OF METERED SERVICES

##### Electric - Electric Residential

Usage Graph Meter # 321529 (Shown in kWh)



SERVICE FROM: 03/13/2021 - 04/14/2021

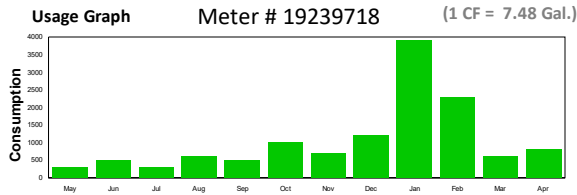
Electric Service Charge	17.00
Energy Charges	1945 kWh X \$0.08964/kWh 174.35
PCA	1945 kWh X \$0.01400/kWh 27.23
Florida Gross Receipts Tax	5.60
Electric Utility Tax	21.70
Electric Subtotal	\$245.88

#### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
321529	AMR	04/14/2021	17877	03/12/2021	15932	1945	1	1945



### Water - Water Residential



### SERVICE FROM:

03/13/2021 - 04/14/2021

Base Charge		10.70
Water Residential	0 - 1400 (800) CF @ \$0.00830 per CF	6.64
Water Subtotal		\$17.34

### CF Consumption

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19239718	Regular	04/14/2021	75200	03/12/2021	74400	800	1	800

### Sewer - Sewer Residential

### SERVICE FROM:

03/13/2021 - 04/14/2021

Base Charge		25.96
Sewer Charges	(800) CF @ \$0.02520 per CF	20.16
Sewer Subtotal		\$46.12

### CF Consumption

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19239718	Regular	04/14/2021	75200	03/12/2021	74400	800	1	800

### METERED SERVICES SUBTOTAL:

\$309.34

SERVICE ADDRESS TOTAL: 1211 NW 8TH ST OCALA, FL

355.70





City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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☐ Please check box if you would like to make a contribution to Neighbors Who Care Energy Program, then complete registration on the reverse. For details on this program please visit [www.ocalafl.org](http://www.ocalafl.org) or call (352) 629-2489.

☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	508029 - 230427
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$506.44
Total Amount Due	\$483.75
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

CLAYTON'S SMALL ENGINE REPAIR  
506 NW 9TH ST  
OCALA, FL 34475-5918

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

508029230427000483756

### ACCOUNT SUMMARY

<b>Customer Name</b>	<b>Clayton's Small Engine Repair</b>
<b>Account Number</b>	<b>508029 - 230427</b>
<b>Billing Date</b>	<b>04/19/2021</b>
Previous Balance	453.80
Payments:	-476.49
Penalty (Late payment)	22.69
Current Bill Charges - Due 05/10/2021	483.75
<b>Total Amount Due</b>	<b>\$483.75</b>

### MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

### SERVICE DETAILS FOR 506 NW 9TH ST

#### DETAIL OF MUNICIPAL SERVICES & FEES

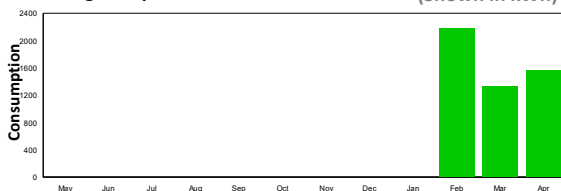
<b>STORM WATER</b>	Stormwater Non Residential	15.51
<b>SOLID WASTE</b>	Solid Waste Commercial	136.75
	Solid Waste Commercial	10.18
<b>ELECTRIC</b>	Private Area Lighting Charges	34.76
	Florida Gross Receipts Tax	0.89
	State Sales Tax - Energy	2.83
	Electric Utility Tax	3.57

**MUNICIPAL SERVICES & FEES TOTAL:** **\$204.49**

#### DETAIL OF METERED SERVICES

##### Electric - General Service

Usage Graph Meter # 120036 (Shown in kWh)



##### SERVICE FROM:

**03/13/2021 - 04/14/2021**

Electric Service Charge	20.00
Energy Charges	1552 kWh X \$0.09077/kWh 140.88
PCA	1552 kWh X \$0.01400/kWh 21.73
Florida Gross Receipts Tax	4.68
State Sales Tax - Energy	14.90
Electric Utility Tax	18.16

Electric Subtotal **\$220.35**

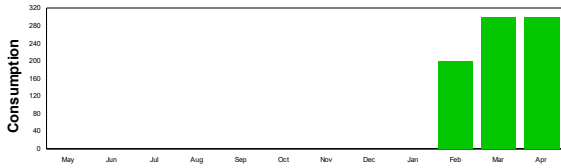
#### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
120036	AMR	04/14/2021	65075	03/12/2021	63523	1552	1	1552



**Water - Water Commercial**

Usage Graph Meter # 200427090 (1 CF = 7.48 Gal.)



**SERVICE FROM:**

**03/13/2021 - 04/14/2021**

Base Charge		10.70
Water Commercial	(300) CF @ \$0.01050 per CF	3.15
Water Subtotal		\$13.85

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
200427090	AMR	04/14/2021	2700	03/12/2021	2400	300	1	300

**Sewer - Sewer Commercial**

**SERVICE FROM:**

**03/13/2021 - 04/14/2021**

Base Charge		37.50
Sewer Charges	(300) CF @ \$0.02520 per CF	7.56
Sewer Subtotal		\$45.06

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
200427090	AMR	04/14/2021	2700	03/12/2021	2400	300	1	300

**METERED SERVICES SUBTOTAL:**

**\$279.26**

**SERVICE ADDRESS TOTAL:** 506 NW 9TH ST OCALA, FL

**483.75**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	552889 - 167052
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$323.03
Total Amount Due	\$323.03
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

WEL STRANGER BAPT CH  
906 NW 9TH AVE  
OCALA, FL 34475-5920

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

552889167052000323032

## ACCOUNT SUMMARY

Customer Name	Wel Stranger Bapt Ch
Account Number	552889 - 167052
Billing Date	04/19/2021
Previous Balance	307.21
Payments:	-307.21
Current Bill Charges - Due 05/10/2021	323.03
Total Amount Due	\$323.03

## MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

## SERVICE DETAILS FOR 906 NW 9TH AVE

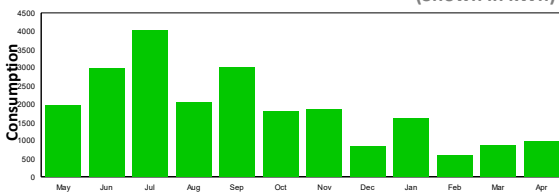
### DETAIL OF MUNICIPAL SERVICES & FEES

STORM WATER	Stormwater Non Residential	11.43
SOLID WASTE	Solid Waste Commercial	80.16
MUNICIPAL SERVICES & FEES TOTAL:		\$91.59

### DETAIL OF METERED SERVICES

#### Electric - General Service

Usage Graph Meter # 402493 (Shown in kWh)



SERVICE FROM:	03/13/2021 - 04/14/2021
Electric Service Charge	20.00
Energy Charges	976 kWh X \$0.09077/kWh 88.59
PCA	976 kWh X \$0.01400/kWh 13.66
Florida Gross Receipts Tax	3.13
State Sales Tax - Energy	9.98
Electric Utility Tax	12.18
Electric Subtotal	\$147.54

### kWh Consumption Data

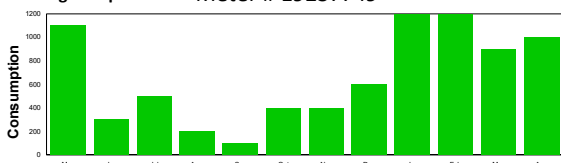
Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
402493	AMR	04/14/2021	30247	03/12/2021	29271	976	1	976

### kVa Demand Data

Meter #	Read Type	Power Factor Percent	Current Read Date	Current Reading	Multiplier	Total kVa Demand
402493	AMR	N/A	04/14/2021	13.96	1	13.96

### Water - Water Commercial

Usage Graph Meter # 19237749 (1 CF = 7.48 Gal.)



SERVICE FROM:	03/13/2021 - 04/14/2021
Base Charge	10.70
Water Commercial	(1000) CF @ \$0.01050 per CF 10.50
Water Subtotal	\$21.20

C-1719



**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19237749	Regular	04/14/2021	79100	03/12/2021	78100	1000	1	1000

**Sewer - Sewer Commercial**

**SERVICE FROM: 03/13/2021 - 04/14/2021**

Base Charge 37.50

Sewer Charges (1000) CF @ \$0.02520 per CF 25.20

Sewer Subtotal \$62.70

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19237749	Regular	04/14/2021	79100	03/12/2021	78100	1000	1	1000

**METERED SERVICES SUBTOTAL:**

**\$231.44**

**SERVICE ADDRESS TOTAL:** 906 NW 9TH AVE OCALA, FL

**323.03**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

Page 1 of 2

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	548273 - 160990
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$218.88
Total Amount Due	\$218.88
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

LEONARD RODERICK. KINER  
815 NW 9TH AVE  
OCALA, FL 34475-5921

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

548273160990000218887

## ACCOUNT SUMMARY

Customer Name	Kiner, Leonard
Account Number	548273 - 160990
Billing Date	04/19/2021
Previous Balance	194.44
Payments:	-194.44
Current Bill Charges - Due 05/10/2021	218.88
Total Amount Due	\$218.88

## MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

## SERVICE DETAILS FOR 815 NW 9TH AVE

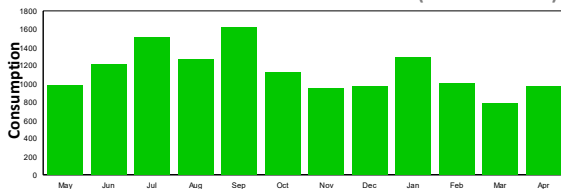
### DETAIL OF MUNICIPAL SERVICES & FEES

STORM WATER	Stormwater Residential	7.52
SOLID WASTE	Solid Waste Residential	26.18
MUNICIPAL SERVICES & FEES TOTAL:		\$33.70

### DETAIL OF METERED SERVICES

#### Electric - Electric Residential

Usage Graph Meter # 136408 (Shown in kWh)



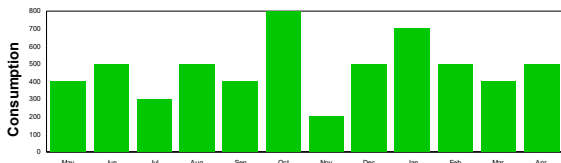
SERVICE FROM:	03/13/2021 - 04/14/2021
Electric Service Charge	17.00
Energy Charges	966 kWh X \$0.08964/kWh 86.59
PCA	966 kWh X \$0.01400/kWh 13.52
Florida Gross Receipts Tax	3.00
Electric Utility Tax	11.66
Electric Subtotal	\$131.77

### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
136408	AMR	04/14/2021	56320	03/12/2021	55354	966	1	966

#### Water - Water Residential

Usage Graph Meter # 19239778 (1 CF = 7.48 Gal.)



SERVICE FROM:	03/13/2021 - 04/14/2021
Base Charge	10.70
Water Residential	0 - 1400 (500) CF @ \$0.00830 per CF 4.15
Water Subtotal	\$14.85



**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19239778	Regular	04/14/2021	31900	03/12/2021	31400	500	1	500

**Sewer - Sewer Residential**

<b>SERVICE FROM:</b>	<b>03/13/2021 - 04/14/2021</b>	
Base Charge		25.96
Sewer Charges	(500) CF @ \$0.02520 per CF	12.60
Sewer Subtotal		\$38.56

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19239778	Regular	04/14/2021	31900	03/12/2021	31400	500	1	500

**METERED SERVICES SUBTOTAL:**

**\$185.18**

**SERVICE ADDRESS TOTAL:** 815 NW 9TH AVE OCALA, FL

**218.88**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	535599 - 144298
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$251.18
Total Amount Due	\$251.18
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

YVONNE V. LENOX  
819 NW 9TH AVE  
OCALA, FL 34475-5921

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

535599144298000251187

## ACCOUNT SUMMARY

<b>Customer Name</b>	<b>Lenox, Yvonne</b>
<b>Account Number</b>	<b>535599 - 144298</b>
<b>Billing Date</b>	<b>04/19/2021</b>
Previous Balance	314.03
Payments:	-314.03
Current Bill Charges - Due 05/10/2021	251.18
<b>Total Amount Due</b>	<b>\$251.18</b>

## MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

## SERVICE DETAILS FOR 819 NW 9TH AVE

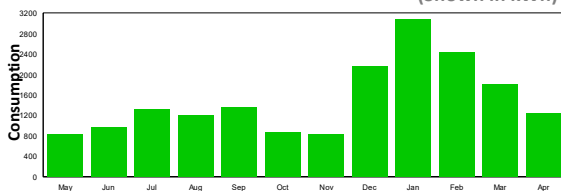
### DETAIL OF MUNICIPAL SERVICES & FEES

<b>STORM WATER</b>	Stormwater Residential	7.52
<b>SOLID WASTE</b>	Solid Waste Residential	26.18
<b>MUNICIPAL SERVICES &amp; FEES TOTAL:</b>		<b>\$33.70</b>

### DETAIL OF METERED SERVICES

#### Electric - Electric Residential

Usage Graph Meter # 136407 (Shown in kWh)



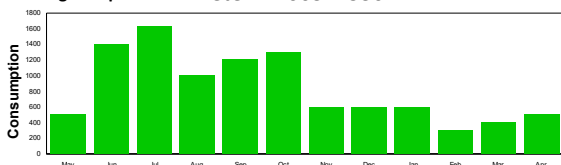
<b>SERVICE FROM:</b>	<b>03/12/2021 - 04/14/2021</b>	
Electric Service Charge		17.00
Energy Charges	1243 kWh X \$0.08964/kWh	111.42
PCA	1243 kWh X \$0.01400/kWh	17.40
Florida Gross Receipts Tax		3.74
Electric Utility Tax		14.51
<b>Electric Subtotal</b>		<b>\$164.07</b>

### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
136407	AMR	04/14/2021	47772	03/12/2021	46529	1243	1	1243

#### Water - Water Residential

Usage Graph Meter # 200374530 (1 CF = 7.48 Gal.)



<b>SERVICE FROM:</b>	<b>03/12/2021 - 04/14/2021</b>	
Base Charge		10.70
Water Residential	0 - 1400 (500) CF @ \$0.00830 per CF	4.15
<b>Water Subtotal</b>		<b>\$14.85</b>



**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
200374530	AMR	04/14/2021	6800	03/11/2021	6300	500	1	500

**Sewer - Sewer Residential**

**SERVICE FROM:**

**03/12/2021 - 04/14/2021**

Base Charge

25.96

Sewer Charges

(500) CF @ \$0.02520 per CF

12.60

Sewer Subtotal

\$38.56

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
200374530	AMR	04/14/2021	6800	03/11/2021	6300	500	1	500

**METERED SERVICES SUBTOTAL:**

**\$217.48**

**SERVICE ADDRESS TOTAL:**

819 NW 9TH AVE OCALA, FL

**251.18**





City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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## PREPAYMENT

☐ Please check box if you would like to make a contribution to Neighbors Who Care Energy Program, then complete registration on the reverse. For details on this program please visit [www.ocalafl.org](http://www.ocalafl.org) or call (352) 629-2489.

☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	529913 - 136535
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$330.32
Total Amount Due	\$-112.37
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

FREDA N. WILLIAMS  
721 NW 9TH AVE  
OCALA, FL 34475-5923

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

529913136535000000001

## ACCOUNT SUMMARY

Customer Name	Williams, Freda
Account Number	529913 - 136535
Billing Date	04/19/2021
Previous Balance	-77.69
Payments:	-365.00
Current Bill Charges - Due 05/10/2021	330.32
Total Amount Due	-\$112.37

## MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

## SERVICE DETAILS FOR 721 NW 9TH AVE

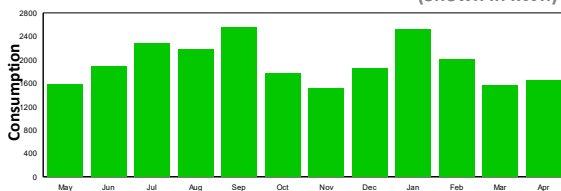
### DETAIL OF MUNICIPAL SERVICES & FEES

STORM WATER	Stormwater Residential	7.52
SOLID WASTE	Solid Waste Residential	26.18
MUNICIPAL SERVICES & FEES TOTAL:		\$33.70

### DETAIL OF METERED SERVICES

#### Electric - Electric Residential

Usage Graph Meter # 301029 (Shown in kWh)



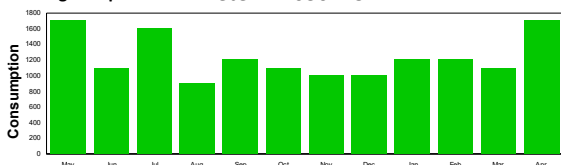
SERVICE FROM:	03/12/2021 - 04/14/2021
Electric Service Charge	17.00
Energy Charges	1651 kWh X \$0.08964/kWh 148.00
PCA	1651 kWh X \$0.01400/kWh 23.11
Florida Gross Receipts Tax	4.82
Electric Utility Tax	18.69
Electric Subtotal	\$211.62

### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
301029	AMR	04/14/2021	53694	03/12/2021	52043	1651	1	1651

#### Water - Water Residential

Usage Graph Meter # 16304751 (1 CF = 7.48 Gal.)



SERVICE FROM:	03/12/2021 - 04/13/2021
Base Charge	10.70
Water Residential	0 - 1400 (1400) CF @ \$0.00830 per CF 11.62
Water Residential	1401 - 2000 (300) CF @ \$0.01320 per CF 3.96
Water Subtotal	\$26.28



**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
16304751	AMR	04/13/2021	74100	03/11/2021	72400	1700	1	1700

**Sewer - Sewer Residential**

**SERVICE FROM: 03/12/2021 - 04/13/2021**

Base Charge 25.96

Sewer Charges (1300) CF @ \$0.02520 per CF 32.76

Sewer Subtotal \$58.72

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
16304751	AMR	04/13/2021	74100	03/11/2021	72400	1700	1	1700

**METERED SERVICES SUBTOTAL:**

**\$296.62**

**SERVICE ADDRESS TOTAL:** 721 NW 9TH AVE OCALA, FL

**330.32**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	501147 - 162067
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$255.01
Total Amount Due	\$255.01
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

BYRON K. WHEELER  
1105 NW 8TH ST  
OCALA, FL 34475-5925

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

501147162067000255018

## ACCOUNT SUMMARY

Customer Name	Wheeler, Byron
Account Number	501147 - 162067
Billing Date	04/19/2021
Previous Balance	176.03
Payments:	-176.03
Current Bill Charges - Due 05/10/2021	255.01
Total Amount Due	\$255.01

## MESSAGES

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## SERVICE DETAILS FOR 1105 NW 8TH ST

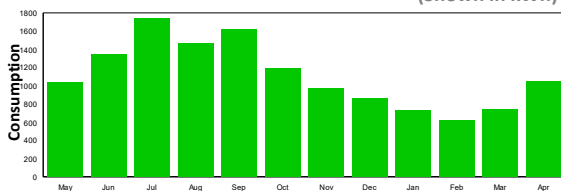
### DETAIL OF MUNICIPAL SERVICES & FEES

STORM WATER	Stormwater Residential	7.52
SOLID WASTE	Solid Waste Residential	26.18
MUNICIPAL SERVICES & FEES TOTAL:		\$33.70

### DETAIL OF METERED SERVICES

#### Electric - Electric Residential

Usage Graph Meter # 324263 (Shown in kWh)



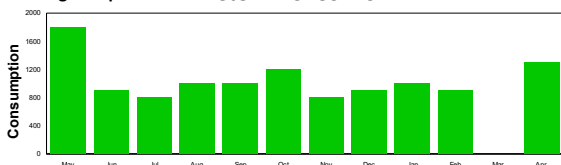
SERVICE FROM:	03/13/2021 - 04/14/2021
Electric Service Charge	17.00
Energy Charges	1046 kWh X \$0.08964/kWh 93.76
PCA	1046 kWh X \$0.01400/kWh 14.64
Florida Gross Receipts Tax	3.22
Electric Utility Tax	12.48
Electric Subtotal	\$141.10

### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
324263	AMR	04/14/2021	69129	03/12/2021	68083	1046	1	1046

#### Water - Water Residential

Usage Graph Meter # 19239719 (1 CF = 7.48 Gal.)



SERVICE FROM:	03/13/2021 - 04/14/2021
Base Charge	10.70
Water Residential	0 - 1400 (1300) CF @ \$0.00830 per CF 10.79
Water Subtotal	\$21.49



**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19239719	Regular	04/14/2021	117400	03/12/2021	116100	1300	1	1300

**Sewer - Sewer Residential**

**SERVICE FROM: 03/13/2021 - 04/14/2021**

Base Charge 25.96

Sewer Charges (1300) CF @ \$0.02520 per CF 32.76

Sewer Subtotal \$58.72

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19239719	Regular	04/14/2021	117400	03/12/2021	116100	1300	1	1300

**METERED SERVICES SUBTOTAL:**

**\$221.31**

**SERVICE ADDRESS TOTAL: 1105 NW 8TH ST OCALA, FL**

**255.01**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	524400 - 167944
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$301.05
Total Amount Due	\$294.52
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

APRIL T. KING  
902 NW 8TH ST  
OCALA, FL 34475-5932

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

524400167944000294529

## ACCOUNT SUMMARY

Customer Name	King, April
Account Number	524400 - 167944
Billing Date	04/19/2021
Previous Balance	293.47
Payments:	-300.00
Current Bill Charges - Due 05/10/2021	301.05
Total Amount Due	\$294.52

## MESSAGES

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## SERVICE DETAILS FOR 902 NW 8TH ST

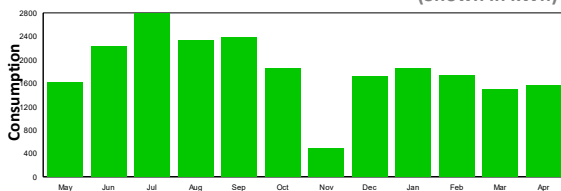
### DETAIL OF MUNICIPAL SERVICES & FEES

STORM WATER	Stormwater Residential	7.52
SOLID WASTE	Solid Waste Residential	26.18
MUNICIPAL SERVICES & FEES TOTAL:		\$33.70

### DETAIL OF METERED SERVICES

#### Electric - Electric Residential

Usage Graph Meter # 334675 (Shown in kWh)



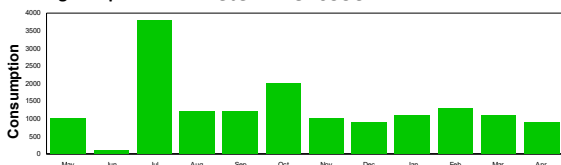
SERVICE FROM:	03/13/2021 - 04/14/2021
Electric Service Charge	17.00
Energy Charges	1556 kWh X \$0.08964/kWh 139.48
PCA	1556 kWh X \$0.01400/kWh 21.78
Florida Gross Receipts Tax	4.57
Electric Utility Tax	17.71
Electric Subtotal	\$200.54

### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
334675	AMR	04/14/2021	9086	03/12/2021	7530	1556	1	1556

#### Water - Water Residential

Usage Graph Meter # 18409931 (1 CF = 7.48 Gal.)



SERVICE FROM:	03/13/2021 - 04/14/2021
Base Charge	10.70
Water Residential	0 - 1400 (900) CF @ \$0.00830 per CF 7.47
Water Subtotal	\$18.17



**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
18409931	Regular	04/14/2021	107800	03/12/2021	106900	900	1	900

**Sewer - Sewer Residential**

**SERVICE FROM: 03/13/2021 - 04/14/2021**

Base Charge 25.96

Sewer Charges (900) CF @ \$0.02520 per CF 22.68

Sewer Subtotal \$48.64

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
18409931	Regular	04/14/2021	107800	03/12/2021	106900	900	1	900

**METERED SERVICES SUBTOTAL:**

**\$267.35**

**SERVICE ADDRESS TOTAL:** 902 NW 8TH ST OCALA, FL

**301.05**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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**PREPAYMENT**

☐ Please check box if you would like to make a contribution to Neighbors Who Care Energy Program, then complete registration on the reverse. For details on this program please visit [www.ocalafl.org](http://www.ocalafl.org) or call (352) 629-2489.

☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	518492 - 138245
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$188.05
Total Amount Due	\$0.72
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

KASEY H. BEVERLY  
838 NW 8TH ST  
OCALA, FL 34475-5932

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

518492138245000000720

**ACCOUNT SUMMARY**

Customer Name	Beverly, Kasey
Account Number	518492 - 138245
Billing Date	04/19/2021
Previous Balance	12.67
Payments:	-200.00
Current Bill Charges - Due 05/10/2021	188.05
Total Amount Due	\$0.72

**MESSAGES**

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**SERVICE DETAILS FOR 838 NW 8TH ST**

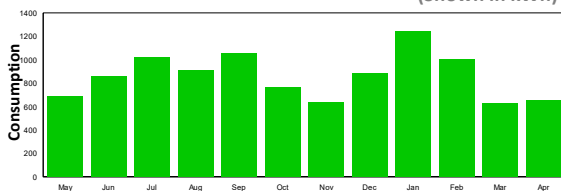
**DETAIL OF MUNICIPAL SERVICES & FEES**

STORM WATER	Stormwater Residential	7.52
SOLID WASTE	Solid Waste Residential	26.18
<b>MUNICIPAL SERVICES &amp; FEES TOTAL:</b>		<b>\$33.70</b>

**DETAIL OF METERED SERVICES**

**Electric - Electric Residential**

Usage Graph      Meter # 316548      (Shown in kWh)



**SERVICE FROM:** 03/13/2021 - 04/14/2021

Electric Service Charge	17.00
Energy Charges	656 kWh X \$0.08964/kWh = 58.80
PCA	656 kWh X \$0.01400/kWh = 9.18
Florida Gross Receipts Tax	2.18
Electric Utility Tax	8.47
Electric Subtotal	\$95.63

**kWh Consumption Data**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
316548	AMR	04/14/2021	49153	03/12/2021	48497	656	1	656

**Sewer - Master Meter Recipient**

Base Charge	25.96
Sewer Charges	(1300) CF @ \$0.02520 per CF = 32.76
Sewer Subtotal	\$58.72

**METERED SERVICES SUBTOTAL:** \$154.35

**SERVICE ADDRESS TOTAL:** 838 NW 8TH ST OCALA, FL 188.05



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	540113 - 197025
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$107.35
Total Amount Due	\$243.02
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

DOROTHY L. TAYLOR  
719 NW 8TH ST  
OCALA, FL 34475-5933

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

540113197025000243022

### ACCOUNT SUMMARY

<b>Customer Name</b>	<b>Taylor, Dorothy</b>
<b>Account Number</b>	<b>540113 - 197025</b>
<b>Billing Date</b>	<b>04/19/2021</b>
Previous Balance	326.30
Payments:	-190.63
<b>Past Due Balance PAY IMMEDIATELY</b>	<b>135.67</b>
Current Bill Charges - Due 05/10/2021	107.35
<b>Total Amount Due</b>	<b>\$243.02</b>

### MESSAGES

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### SERVICE DETAILS FOR 719 NW 8TH ST

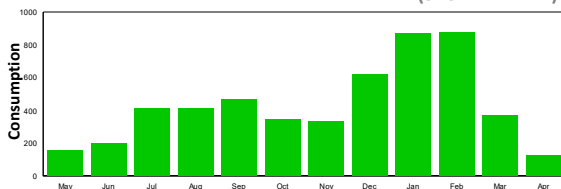
#### DETAIL OF MUNICIPAL SERVICES & FEES

<b>STORM WATER</b>	Stormwater Residential	7.52
<b>SOLID WASTE</b>	Solid Waste Residential	26.18
<b>MUNICIPAL SERVICES &amp; FEES TOTAL:</b>		<b>\$33.70</b>

#### DETAIL OF METERED SERVICES

##### Electric - Electric Residential

Usage Graph Meter # 310522 (Shown in kWh)



**SERVICE FROM:** 03/13/2021 - 04/14/2021

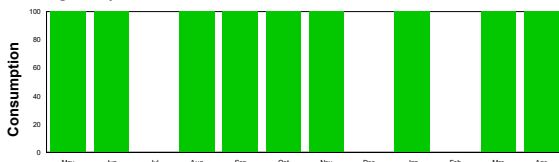
Electric Service Charge		17.00
Energy Charges	124 kWh X \$0.08964/kWh	11.12
PCA	124 kWh X \$0.01400/kWh	1.74
Florida Gross Receipts Tax		0.77
Electric Utility Tax		3.01
<b>Electric Subtotal</b>		<b>\$33.64</b>

#### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
310522	AMR	04/14/2021	53921	03/12/2021	53797	124	1	124

##### Water - Water Residential

Usage Graph Meter # 19240200 (1 CF = 7.48 Gal.)



**SERVICE FROM:** 03/13/2021 - 04/14/2021

Base Charge		10.70
Water Residential	0 - 1400 (100) CF @ \$0.00830 per CF	0.83
<b>Water Subtotal</b>		<b>\$11.53</b>

C-1732





**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19240200	Regular	04/14/2021	7400	03/12/2021	7300	100	1	100

**Sewer - Sewer Residential**

**SERVICE FROM: 03/13/2021 - 04/14/2021**

Base Charge 25.96

Sewer Charges (100) CF @ \$0.02520 per CF 2.52

Sewer Subtotal \$28.48

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19240200	Regular	04/14/2021	7400	03/12/2021	7300	100	1	100

**METERED SERVICES SUBTOTAL:**

**\$73.65**

**SERVICE ADDRESS TOTAL:**

719 NW 8TH ST OCALA, FL

**107.35**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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☐ Please check box if you would like to make a contribution to Neighbors Who Care Energy Program, then complete registration on the reverse. For details on this program please visit [www.ocalafl.org](http://www.ocalafl.org) or call (352) 629-2489.

☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	506370 - 190928
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$156.73
Total Amount Due	\$156.73
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

CHARLENE Y. BECKHAM  
727 NW 8TH ST  
OCALA, FL 34475-5933

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

506370190928000156739

## ACCOUNT SUMMARY

Customer Name	Beckham, Charlene
Account Number	506370 - 190928
Billing Date	04/19/2021
Previous Balance	121.75
Payments:	-121.75
Current Bill Charges - Due 05/10/2021	156.73
Total Amount Due	\$156.73

## MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

## SERVICE DETAILS FOR 727 NW 8TH ST

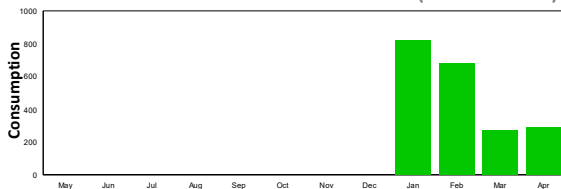
### DETAIL OF MUNICIPAL SERVICES & FEES

STORM WATER	Stormwater Residential	7.52
SOLID WASTE	Solid Waste Residential	26.18
MUNICIPAL SERVICES & FEES TOTAL:		\$33.70

### DETAIL OF METERED SERVICES

#### Electric - Electric Residential

Usage Graph Meter # 306196 (Shown in kWh)



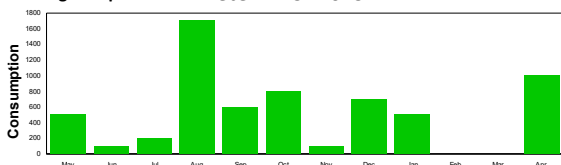
SERVICE FROM:	03/13/2021 - 04/14/2021
Electric Service Charge	17.00
Energy Charges	289 kWh X \$0.08964/kWh 25.91
PCA	289 kWh X \$0.01400/kWh 4.05
Florida Gross Receipts Tax	1.20
Electric Utility Tax	4.71
Electric Subtotal	\$52.87

### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
306196	AMR	04/14/2021	36736	03/12/2021	36447	289	1	289

#### Water - Water Residential

Usage Graph Meter # 19240197 (1 CF = 7.48 Gal.)



SERVICE FROM:	03/13/2021 - 04/14/2021
Base Charge	10.70
Water Residential	0 - 1400 (1000) CF @ \$0.00830 per CF 8.30
Water Subtotal	\$19.00

C-1734



**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19240197	Regular	04/14/2021	90100	03/12/2021	89100	1000	1	1000

**Sewer - Sewer Residential**

**SERVICE FROM: 03/13/2021 - 04/14/2021**

Base Charge 25.96

Sewer Charges (1000) CF @ \$0.02520 per CF 25.20

Sewer Subtotal \$51.16

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19240197	Regular	04/14/2021	90100	03/12/2021	89100	1000	1	1000

**METERED SERVICES SUBTOTAL:**

**\$123.03**

**SERVICE ADDRESS TOTAL:**

727 NW 8TH ST OCALA, FL

**156.73**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	534402 - 142762
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$268.39
Total Amount Due	\$268.39
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

EVELYN D. REASON  
720 NW 8TH ST  
OCALA, FL 34475-5934

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

534402142762000268391

## ACCOUNT SUMMARY

Customer Name	Reason, Evelyn
Account Number	534402 - 142762
Billing Date	04/19/2021
Previous Balance	248.35
Payments:	-248.35
Penalty (Late payment)	12.42
Current Bill Charges - Due 05/10/2021	255.97
<b>Total Amount Due</b>	<b>\$268.39</b>

## MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

## SERVICE DETAILS FOR 720 NW 8TH ST

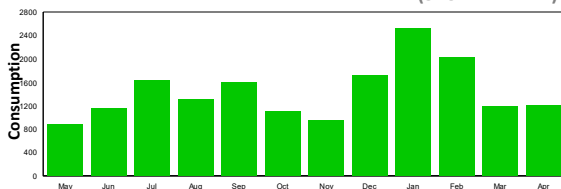
### DETAIL OF MUNICIPAL SERVICES & FEES

STORM WATER	Stormwater Residential	7.52
SOLID WASTE	Solid Waste Residential	26.18
<b>MUNICIPAL SERVICES &amp; FEES TOTAL:</b>		<b>\$33.70</b>

### DETAIL OF METERED SERVICES

#### Electric - Electric Residential

Usage Graph Meter # 334302 (Shown in kWh)



#### SERVICE FROM: 03/13/2021 - 04/14/2021

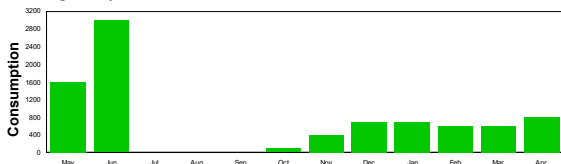
Electric Service Charge	17.00
Energy Charges 1198 kWh X \$0.08964/kWh	107.39
PCA 1198 kWh X \$0.01400/kWh	16.77
Florida Gross Receipts Tax	3.62
Electric Utility Tax	14.03
<b>Electric Subtotal</b>	<b>\$158.81</b>

### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
334302	AMR	04/14/2021	28160	03/12/2021	26962	1198	1	1198

### Water - Water Residential

Usage Graph Meter # 19240201 (1 CF = 7.48 Gal.)



#### SERVICE FROM: 03/13/2021 - 04/14/2021

Base Charge	10.70
Water Residential 0 - 1400 (800) CF @ \$0.00830 per CF	6.64
<b>Water Subtotal</b>	<b>\$17.34</b>

C-1736



**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19240201	Regular	04/14/2021	99500	03/12/2021	98700	800	1	800

**Sewer - Sewer Residential**

**SERVICE FROM: 03/13/2021 - 04/14/2021**

Base Charge 25.96

Sewer Charges (800) CF @ \$0.02520 per CF 20.16

Sewer Subtotal \$46.12

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19240201	Regular	04/14/2021	99500	03/12/2021	98700	800	1	800

**METERED SERVICES SUBTOTAL:**

**\$222.27**

**SERVICE ADDRESS TOTAL:** 720 NW 8TH ST OCALA, FL

**255.97**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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☐ Please check box if you would like to make a contribution to Neighbors Who Care Energy Program, then complete registration on the reverse. For details on this program please visit [www.ocalafl.org](http://www.ocalafl.org) or call (352) 629-2489.

☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	590568 - 127193
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$359.36
Total Amount Due	\$359.36
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

CHURCH OF GOD  
605 NW 8TH ST  
OCALA, FL 34475-5935

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

590568127193000359362

### ACCOUNT SUMMARY

<b>Customer Name</b>	<b>Church Of God</b>
<b>Account Number</b>	<b>590568 - 127193</b>
<b>Billing Date</b>	<b>04/19/2021</b>
Previous Balance	341.64
Payments:	-341.64
Current Bill Charges - Due 05/10/2021	359.36
<b>Total Amount Due</b>	<b>\$359.36</b>

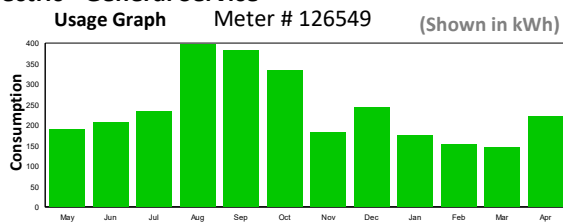
### MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

### SERVICE DETAILS FOR 601 NW 8TH ST

#### DETAIL OF METERED SERVICES

##### Electric - General Service



<b>SERVICE FROM:</b>	<b>03/13/2021 - 04/14/2021</b>	
Electric Service Charge		20.00
Energy Charges	222 kWh X \$0.09077/kWh	20.15
PCA	222 kWh X \$0.01400/kWh	3.11
Florida Gross Receipts Tax		1.11
State Sales Tax - Energy		3.53
<b>Electric Subtotal</b>		<b>\$47.90</b>

#### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
126549	AMR	04/14/2021	37931	03/12/2021	37709	222	1	222

**METERED SERVICES SUBTOTAL:** **\$47.90**

**SERVICE ADDRESS TOTAL:** 601 NW 8TH ST OCALA, FL **47.90**

### SERVICE DETAILS FOR 605 NW 8TH ST

#### DETAIL OF MUNICIPAL SERVICES & FEES

<b>STORM WATER</b>	Stormwater Non Residential	34.22
<b>SOLID WASTE</b>	Solid Waste Commercial	80.16
<b>ELECTRIC</b>	Private Area Lighting Charges	20.92
	Florida Gross Receipts Tax	0.54
	State Sales Tax - Energy	1.71

**MUNICIPAL SERVICES & FEES TOTAL:** **\$137.55**

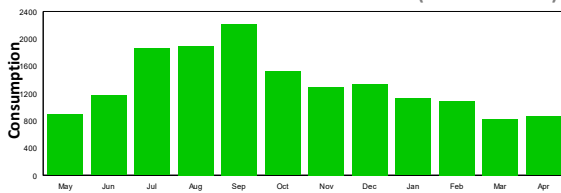
#### DETAIL OF METERED SERVICES

##### Electric - General Service

**SERVICE FROM:** 03/13/2021 - 04/14/2021



## Usage Graph Meter # 320313 (Shown in kWh)

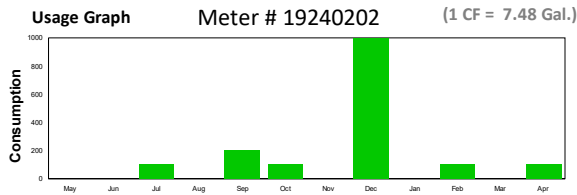


Electric Service Charge		20.00
Energy Charges	862 kWh X \$0.09077/kWh	78.24
PCA	862 kWh X \$0.01400/kWh	12.07
Florida Gross Receipts Tax		2.83
State Sales Tax - Energy		9.00
Electric Subtotal		\$122.14

## kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
320313	AMR	04/14/2021	36707	03/12/2021	35845	862	1	862

## Water - Water Commercial



SERVICE FROM: 03/13/2021 - 04/14/2021

Base Charge		10.70
Water Commercial	(100) CF @ \$0.01050 per CF	1.05
Water Subtotal		\$11.75

## CF Consumption

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19240202	Regular	04/14/2021	13100	03/12/2021	13000	100	1	100

## Sewer - Sewer Commercial

SERVICE FROM: 03/13/2021 - 04/14/2021

Base Charge		37.50
Sewer Charges	(100) CF @ \$0.02520 per CF	2.52
Sewer Subtotal		\$40.02

## CF Consumption

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19240202	Regular	04/14/2021	13100	03/12/2021	13000	100	1	100

## METERED SERVICES SUBTOTAL:

\$173.91

## SERVICE ADDRESS TOTAL:

605 NW 8TH ST OCALA, FL

311.46



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

## PREPAYMENT

Account Number	513906 - 176853
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$185.94
Total Amount Due	\$-90.89
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

URSLER R. WEST  
914 NW 11TH AVE APT B  
OCALA, FL 34475-5936

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

513906176853000000002

## ACCOUNT SUMMARY

Customer Name	West,Ursler
Account Number	513906 - 176853
Billing Date	04/19/2021
Previous Balance	-101.83
Payments:	-175.00
Current Bill Charges - Due 05/10/2021	185.94
Total Amount Due	-\$90.89

## MESSAGES

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## SERVICE DETAILS FOR 914 NW 11TH AVE APT B

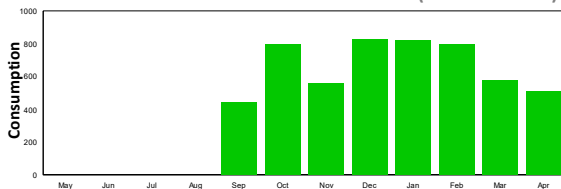
### DETAIL OF MUNICIPAL SERVICES & FEES

STORM WATER	Stormwater Residential	7.52
SOLID WASTE	Solid Waste Residential	26.18
MUNICIPAL SERVICES & FEES TOTAL:		\$33.70

### DETAIL OF METERED SERVICES

#### Electric - Electric Residential

Usage Graph Meter # 315065 (Shown in kWh)



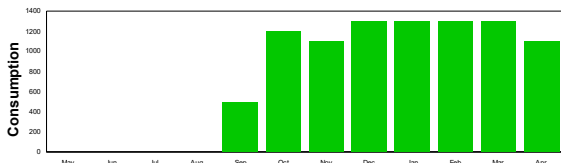
SERVICE FROM:	03/13/2021 - 04/14/2021
Electric Service Charge	17.00
Energy Charges	511 kWh X \$0.08964/kWh 45.81
PCA	511 kWh X \$0.01400/kWh 7.15
Florida Gross Receipts Tax	1.79
Electric Utility Tax	6.98
Electric Subtotal	\$78.73

### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
315065	AMR	04/14/2021	90727	03/12/2021	90216	511	1	511

#### Water - Water Residential

Usage Graph Meter # 17170187 (1 CF = 7.48 Gal.)



SERVICE FROM:	03/13/2021 - 04/14/2021
Base Charge	10.70
Water Residential	0 - 1400 (1100) CF @ \$0.00830 per CF 9.13
Water Subtotal	\$19.83





**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
17170187	AMR	04/14/2021	52300	03/12/2021	51200	1100	1	1100

**Sewer - Sewer Residential**

**SERVICE FROM: 03/13/2021 - 04/14/2021**

Base Charge 25.96

Sewer Charges (1100) CF @ \$0.02520 per CF 27.72

Sewer Subtotal \$53.68

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
17170187	AMR	04/14/2021	52300	03/12/2021	51200	1100	1	1100

**METERED SERVICES SUBTOTAL:**

**\$152.24**

**SERVICE ADDRESS TOTAL:**

914 NW 11TH AVE APT B OCALA, FL

**185.94**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

Page 1 of 2

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	519638 - 130924
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$175.35
Total Amount Due	\$371.06
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

COUNSEL M. SIMMONS  
914 NW 11TH AVE APT A  
OCALA, FL 34475-5936

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

519638130924000371061

## ACCOUNT SUMMARY

Customer Name	Simmons, Counsel
Account Number	519638 - 130924
Billing Date	04/19/2021
Previous Balance	195.71
Past Due Balance PAY IMMEDIATELY	195.71
Current Bill Charges - Due 05/10/2021	175.35
Total Amount Due	\$371.06

## MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

## SERVICE DETAILS FOR 914 NW 11TH AVE APT A

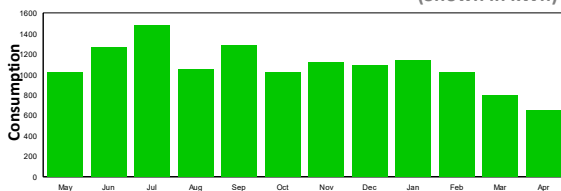
### DETAIL OF MUNICIPAL SERVICES & FEES

STORM WATER	Stormwater Residential	7.52
SOLID WASTE	Solid Waste Residential	26.18
MUNICIPAL SERVICES & FEES TOTAL:		\$33.70

### DETAIL OF METERED SERVICES

#### Electric - Electric Residential

Usage Graph Meter # 313924 (Shown in kWh)



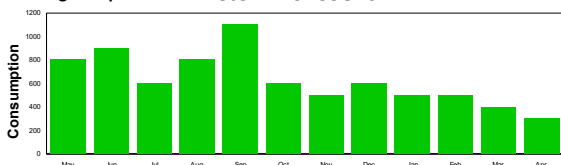
SERVICE FROM:	03/13/2021 - 04/14/2021
Electric Service Charge	17.00
Energy Charges	650 kWh X \$0.08964/kWh 58.27
PCA	650 kWh X \$0.01400/kWh 9.10
Florida Gross Receipts Tax	2.16
Electric Utility Tax	8.41
Electric Subtotal	\$94.94

### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
313924	AMR	04/14/2021	92449	03/12/2021	91799	650	1	650

#### Water - Water Residential

Usage Graph Meter # 19239876 (1 CF = 7.48 Gal.)



SERVICE FROM:	03/13/2021 - 04/14/2021
Base Charge	10.70
Water Residential	0 - 1400 (300) CF @ \$0.00830 per CF 2.49
Water Subtotal	\$13.19



**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19239876	Regular	04/14/2021	81300	03/12/2021	81000	300	1	300

**Sewer - Sewer Residential**

**SERVICE FROM: 03/13/2021 - 04/14/2021**

Base Charge 25.96

Sewer Charges (300) CF @ \$0.02520 per CF 7.56

Sewer Subtotal \$33.52

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19239876	Regular	04/14/2021	81300	03/12/2021	81000	300	1	300

**METERED SERVICES SUBTOTAL:**

**\$141.65**

**SERVICE ADDRESS TOTAL:** 914 NW 11TH AVE APT A OCALA, FL

**175.35**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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☐ Please check box if you would like to make a contribution to Neighbors Who Care Energy Program, then complete registration on the reverse. For details on this program please visit [www.ocalafl.org](http://www.ocalafl.org) or call (352) 629-2489.

☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	505704 - 196964
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$118.61
Total Amount Due	\$41.94
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

HENRY PAULK  
727 NW 7TH AVE APT A  
OCALA, FL 34475-5937

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

505704196964000041948

### ACCOUNT SUMMARY

Customer Name	Paulk, Henry
Account Number	505704 - 196964
Billing Date	04/19/2021
Previous Balance	23.33
Payments:	-100.00
Current Bill Charges - Due 05/10/2021	118.61
Total Amount Due	\$41.94

### MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

### SERVICE DETAILS FOR 727 NW 7TH AVE APT A

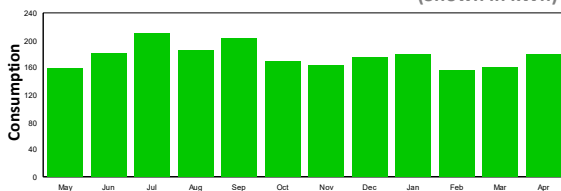
#### DETAIL OF MUNICIPAL SERVICES & FEES

STORM WATER	Stormwater Residential	7.52
SOLID WASTE	Solid Waste Residential	26.18
MUNICIPAL SERVICES & FEES TOTAL:		\$33.70

#### DETAIL OF METERED SERVICES

##### Electric - Electric Residential

Usage Graph Meter # 316215 (Shown in kWh)



SERVICE FROM:	03/13/2021 - 04/14/2021
Electric Service Charge	17.00
Energy Charges	179 kWh X \$0.08964/kWh 16.05
PCA	179 kWh X \$0.01400/kWh 2.51
Florida Gross Receipts Tax	0.91
Electric Utility Tax	3.58
Electric Subtotal	\$40.05

#### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
316215	AMR	04/14/2021	30887	03/12/2021	30708	179	1	179

#### Sewer - Master Meter Recipient

Base Charge	25.96
Sewer Charges	(750) CF @ \$0.02520 per CF 18.90
Sewer Subtotal	\$44.86

METERED SERVICES SUBTOTAL: \$84.91

SERVICE ADDRESS TOTAL: 727 NW 7TH AVE APT A OCALA, FL 118.61



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

Page 1 of 1

## PREPAYMENT

☐ Please check box if you would like to make a contribution to Neighbors Who Care Energy Program, then complete registration on the reverse. For details on this program please visit [www.ocalafl.org](http://www.ocalafl.org) or call (352) 629-2489.

☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	517268 - 131688
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$134.92
Total Amount Due	\$-90.23
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

VALARIE R. PAULK  
727 NW 7TH AVE  
OCALA, FL 34475-5937

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

517268131688000000006

## ACCOUNT SUMMARY

Customer Name	Paulk, Valarie
Account Number	517268 - 131688
Billing Date	04/19/2021
Previous Balance	-125.15
Payments:	-100.00
Current Bill Charges - Due 05/10/2021	134.92
Total Amount Due	-\$90.23

## MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

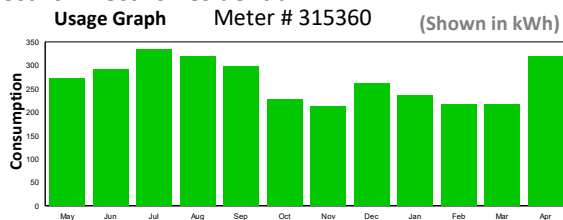
## SERVICE DETAILS FOR 727 NW 7TH AVE

### DETAIL OF MUNICIPAL SERVICES & FEES

STORM WATER	Stormwater Residential	7.52
SOLID WASTE	Solid Waste Residential	26.18
MUNICIPAL SERVICES & FEES TOTAL:		\$33.70

### DETAIL OF METERED SERVICES

#### Electric - Electric Residential



#### SERVICE FROM: 03/13/2021 - 04/14/2021

Electric Service Charge	17.00
Energy Charges 319 kWh X \$0.08964/kWh	28.60
PCA 319 kWh X \$0.01400/kWh	4.47
Florida Gross Receipts Tax	1.28
Electric Utility Tax	5.01
Electric Subtotal	\$56.36

### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
315360	AMR	04/14/2021	33434	03/12/2021	33115	319	1	319

### Sewer - Master Meter Recipient

Base Charge	25.96
Sewer Charges (750) CF @ \$0.02520 per CF	18.90
Sewer Subtotal	\$44.86

METERED SERVICES SUBTOTAL: \$101.22

SERVICE ADDRESS TOTAL: 727 NW 7TH AVE OCALA, FL 134.92



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

Page 1 of 2

☐ Please check box if you would like to make a contribution to Neighbors Who Care Energy Program, then complete registration on the reverse. For details on this program please visit [www.ocalafl.org](http://www.ocalafl.org) or call (352) 629-2489.

☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	555688 - 117846
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$322.28
Total Amount Due	\$322.28
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

LEROY SCOTT JR  
605 NW 8TH PL  
OCALA, FL 34475-5939

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

555688117846000322282

### ACCOUNT SUMMARY

Customer Name	Scott Jr, Leroy
Account Number	555688 - 117846
Billing Date	04/19/2021
Previous Balance	276.75
Payments:	-276.75
Current Bill Charges - Due 05/10/2021	322.28
Total Amount Due	\$322.28

### MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

### SERVICE DETAILS FOR 605 NW 8TH PL

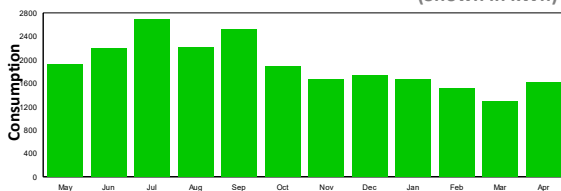
#### DETAIL OF MUNICIPAL SERVICES & FEES

STORM WATER	Stormwater Residential	7.52
SOLID WASTE	Solid Waste Residential	26.18
MUNICIPAL SERVICES & FEES TOTAL:		\$33.70

#### DETAIL OF METERED SERVICES

##### Electric - Electric Residential

Usage Graph Meter # 326610 (Shown in kWh)



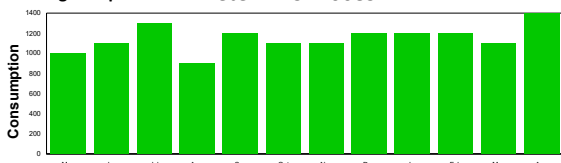
SERVICE FROM:	03/12/2021 - 04/14/2021
Electric Service Charge	17.00
Energy Charges	1616 kWh X \$0.08964/kWh 144.86
PCA	1616 kWh X \$0.01400/kWh 22.62
Florida Gross Receipts Tax	4.73
Electric Utility Tax	18.33
Electric Subtotal	\$207.54

#### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
326610	AMR	04/14/2021	90354	03/12/2021	88738	1616	1	1616

##### Water - Water Residential

Usage Graph Meter # 19240689 (1 CF = 7.48 Gal.)



SERVICE FROM:	03/12/2021 - 04/13/2021
Base Charge	10.70
Water Residential	0 - 1400 (1400) CF @ \$0.00830 per CF 11.62
Water Subtotal	\$22.32



**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19240689	AMR	04/13/2021	110600	03/11/2021	109200	1400	1	1400

**Sewer - Sewer Residential**

**SERVICE FROM: 03/12/2021 - 04/13/2021**

Base Charge 25.96

Sewer Charges (1300) CF @ \$0.02520 per CF 32.76

Sewer Subtotal \$58.72

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19240689	AMR	04/13/2021	110600	03/11/2021	109200	1400	1	1400

**METERED SERVICES SUBTOTAL:**

**\$288.58**

**SERVICE ADDRESS TOTAL:**

605 NW 8TH PL OCALA, FL

**322.28**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

## PREPAYMENT

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	558059 - 189951
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$205.11
Total Amount Due	\$-235.78
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

LATANYA L. JACKSON  
918 NW 8TH AVE  
OCALA, FL 34475-5943

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

558059189951000000003

## ACCOUNT SUMMARY

Customer Name	Jackson, Latanya
Account Number	558059 - 189951
Billing Date	04/19/2021
Previous Balance	-190.89
Payments:	-250.00
Current Bill Charges - Due 05/10/2021	205.11
Total Amount Due	<b>-\$235.78</b>

## MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

## SERVICE DETAILS FOR 918 NW 8TH AVE

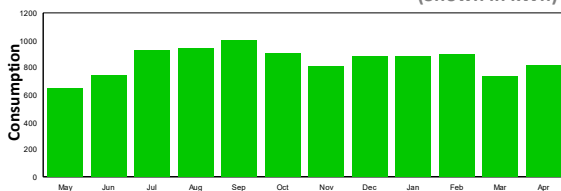
### DETAIL OF MUNICIPAL SERVICES & FEES

STORM WATER	Stormwater Residential	7.52
SOLID WASTE	Solid Waste Residential	26.18
<b>MUNICIPAL SERVICES &amp; FEES TOTAL:</b>		<b>\$33.70</b>

### DETAIL OF METERED SERVICES

#### Electric - Electric Residential

Usage Graph Meter # 307281 (Shown in kWh)



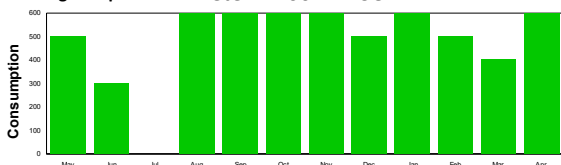
<b>SERVICE FROM:</b>	<b>03/13/2021 - 04/14/2021</b>	
Electric Service Charge		17.00
Energy Charges	819 kWh X \$0.08964/kWh	73.42
PCA	819 kWh X \$0.01400/kWh	11.47
Florida Gross Receipts Tax		2.61
Electric Utility Tax		10.15
Electric Subtotal		<b>\$114.65</b>

### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
307281	AMR	04/14/2021	92644	03/12/2021	91825	819	1	819

#### Water - Water Residential

Usage Graph Meter # 200427198 (1 CF = 7.48 Gal.)



<b>SERVICE FROM:</b>	<b>03/13/2021 - 04/14/2021</b>	
Base Charge		10.70
Water Residential	0 - 1400 (600) CF @ \$0.00830 per CF	4.98
Water Subtotal		<b>\$15.68</b>





**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
200427198	AMR	04/14/2021	5300	03/12/2021	4700	600	1	600

**Sewer - Sewer Residential**

**SERVICE FROM:**

**03/13/2021 - 04/14/2021**

Base Charge

25.96

Sewer Charges

(600) CF @ \$0.02520 per CF

15.12

Sewer Subtotal

\$41.08

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
200427198	AMR	04/14/2021	5300	03/12/2021	4700	600	1	600

**METERED SERVICES SUBTOTAL:**

**\$171.41**

**SERVICE ADDRESS TOTAL:** 918 NW 8TH AVE OCALA, FL

**205.11**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	540747 - 224157
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$323.58
Amount Due	\$323.58
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

R & R BAILEY MASONIC #486  
C/O CONTEMPORARY CHRISTIAN OUT  
920 NW 8TH AVE  
OCALA, FL 34475-5943

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

540747224157000323589

### ACCOUNT SUMMARY

Customer Name	R & R Bailey Masonic #486
Account Number	540747 - 224157
Billing Date	04/19/2021
Previous Balance	499.69
Payments:	-295.17
Past Due Balance	204.52
Special Payment Arrangement	68.20
Current Bill Charges - Due 05/10/2021	255.38
Account Balance	459.90

### MESSAGES

#### \*\* SPECIAL PAYMENT ARRANGEMENT \*\*

#### PAY ALL CURRENT CHARGES INCLUDING SPA

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

### SERVICE DETAILS FOR 920 NW 8TH AVE

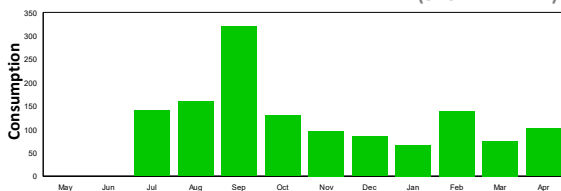
#### DETAIL OF MUNICIPAL SERVICES & FEES

PAYMENT ARRANGEMENT		68.20
SOLID WASTE	Solid Waste Commercial	39.12
STORM WATER	Stormwater Non Residential	6.01
<b>MUNICIPAL SERVICES &amp; FEES TOTAL:</b>		<b>\$113.33</b>

#### DETAIL OF METERED SERVICES

##### Electric - General Service

Usage Graph Meter # 316459 (Shown in kWh)



##### SERVICE FROM:

03/13/2021 - 04/14/2021

Electric Service Charge		20.00
Energy Charges	102 kWh X \$0.09077/kWh	9.26
PCA	102 kWh X \$0.01400/kWh	1.43
Florida Gross Receipts Tax		0.79
State Sales Tax - Energy		2.51
Electric Utility Tax		3.11

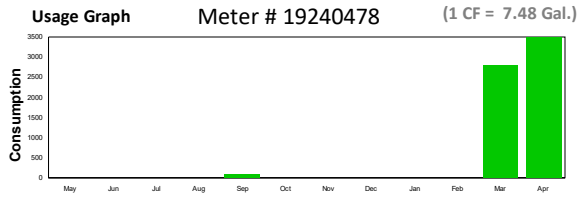
Electric Subtotal \$37.10

#### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
316459	AMR	04/14/2021	21655	03/12/2021	21553	102	1	102



### Water - Water Commercial



### SERVICE FROM:

03/13/2021 - 04/14/2021

Base Charge	10.70
Water Commercial (3500) CF @ \$0.01050 per CF	36.75
Water Subtotal	\$47.45

### CF Consumption

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19240478	Regular	04/14/2021	79600	03/12/2021	76100	3500	1	3500

### Sewer - Sewer Commercial

### SERVICE FROM:

03/13/2021 - 04/14/2021

Base Charge	37.50
Sewer Charges (3500) CF @ \$0.02520 per CF	88.20
Sewer Subtotal	\$125.70

### CF Consumption

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19240478	Regular	04/14/2021	79600	03/12/2021	76100	3500	1	3500

### METERED SERVICES SUBTOTAL:

\$210.25

SERVICE ADDRESS TOTAL: 920 NW 8TH AVE OCALA, FL

323.58



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

Page 1 of 2

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	554042 - 156782
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$177.97
Total Amount Due	\$177.97
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

VERA MAE. TILLMAN  
837 NW 8TH AVE  
OCALA, FL 34475-5944

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

554042156782000177974

## ACCOUNT SUMMARY

Customer Name	Tillman,Vera
Account Number	554042 - 156782
Billing Date	04/19/2021
Previous Balance	197.96
Payments:	-197.96
Current Bill Charges - Due 05/10/2021	177.97
Total Amount Due	\$177.97

## MESSAGES

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## SERVICE DETAILS FOR 837 NW 8TH AVE

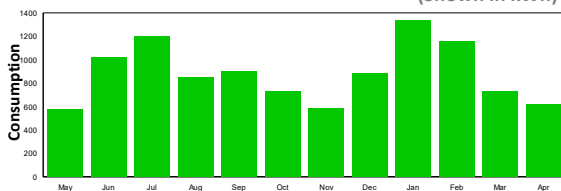
### DETAIL OF MUNICIPAL SERVICES & FEES

STORM WATER	Stormwater Residential	7.52
SOLID WASTE	Solid Waste Residential	26.18
MUNICIPAL SERVICES & FEES TOTAL:		\$33.70

### DETAIL OF METERED SERVICES

#### Electric - Electric Residential

Usage Graph Meter # 313323 (Shown in kWh)



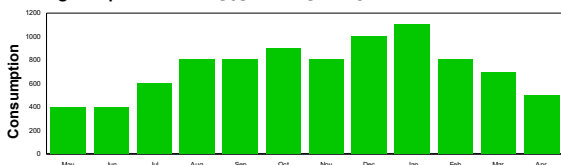
SERVICE FROM:	03/12/2021 - 04/14/2021
Electric Service Charge	17.00
Energy Charges	615 kWh X \$0.08964/kWh 55.13
PCA	615 kWh X \$0.01400/kWh 8.61
Florida Gross Receipts Tax	2.07
Electric Utility Tax	8.05
Electric Subtotal	\$90.86

### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
313323	AMR	04/14/2021	82595	03/12/2021	81980	615	1	615

#### Water - Water Residential

Usage Graph Meter # 22314462 (1 CF = 7.48 Gal.)



SERVICE FROM:	03/12/2021 - 04/13/2021
Base Charge	10.70
Water Residential	0 - 1400 (500) CF @ \$0.00830 per CF 4.15
Water Subtotal	\$14.85



**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
22314462	AMR	04/13/2021	48000	03/11/2021	47500	500	1	500

**Sewer - Sewer Residential**

**SERVICE FROM: 03/12/2021 - 04/13/2021**

Base Charge 25.96

Sewer Charges (500) CF @ \$0.02520 per CF 12.60

Sewer Subtotal \$38.56

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
22314462	AMR	04/13/2021	48000	03/11/2021	47500	500	1	500

**METERED SERVICES SUBTOTAL:**

**\$144.27**

**SERVICE ADDRESS TOTAL:** 837 NW 8TH AVE OCALA, FL

**177.97**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

Page 1 of 2

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	527782 - 139344
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$146.72
Total Amount Due	\$146.72
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

CLAYTON MORRIS & AUDREY R  
808 NW 8TH AVE  
OCALA, FL 34475-5945

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

527782139344000146725

### ACCOUNT SUMMARY

Customer Name	Clayton Morris & Audrey R
Account Number	527782 - 139344
Billing Date	04/19/2021
Previous Balance	152.20
Payments:	-152.20
Current Bill Charges - Due 05/10/2021	146.72
Total Amount Due	\$146.72

### MESSAGES

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### SERVICE DETAILS FOR 808 NW 8TH AVE

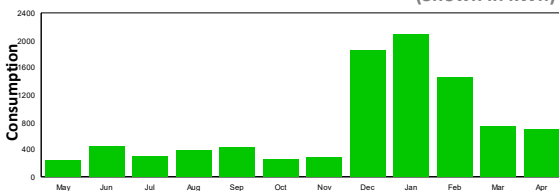
#### DETAIL OF MUNICIPAL SERVICES & FEES

STORM WATER	Stormwater Residential	7.52
SOLID WASTE	Solid Waste Residential	26.18
MUNICIPAL SERVICES & FEES TOTAL:		\$33.70

#### DETAIL OF METERED SERVICES

##### Electric - Electric Residential

Usage Graph Meter # 329716 (Shown in kWh)



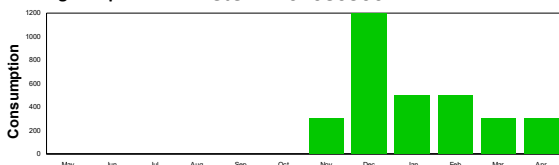
SERVICE FROM:	03/13/2021 - 04/14/2021
Electric Service Charge	17.00
Energy Charges	692 kWh X \$0.08964/kWh 62.03
PCA	692 kWh X \$0.01400/kWh 9.69
Florida Gross Receipts Tax	2.27
Electric Utility Tax	8.84
Electric Subtotal	\$99.83

#### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
329716	AMR	04/14/2021	21868	03/12/2021	21176	692	1	692

#### Water - Water Residential by power pole

Usage Graph Meter # 201080306 (1 CF = 7.48 Gal.)



SERVICE FROM:	03/13/2021 - 04/15/2021
Base Charge	10.70
Water Residential	0 - 1400 (300) CF @ \$0.00830 per CF 2.49
Water Subtotal	\$13.19



**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
16563804	Regular	04/15/2021	12900	03/12/2021	12600	300	1	300
201080306	Regular	04/15/2021	0	04/13/2021	0	0	1	0

**METERED SERVICES SUBTOTAL:** **\$113.02**

**SERVICE ADDRESS TOTAL:** 808 NW 8TH AVE OCALA, FL **146.72**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

Page 1 of 2

## PREPAYMENT

☐ Please check box if you would like to make a contribution to Neighbors Who Care Energy Program, then complete registration on the reverse. For details on this program please visit [www.ocalafl.org](http://www.ocalafl.org) or call (352) 629-2489.

☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	514397 - 200477
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$337.70
Total Amount Due	\$-50.42
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

OZELL HARRIE. MAXWELL  
821 NW 6TH TER  
OCALA, FL 34475-5945

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

514397200477000000009

## ACCOUNT SUMMARY

Customer Name	Maxwell,Ozell
Account Number	514397 - 200477
Billing Date	04/19/2021
Previous Balance	-57.12
Payments:	-331.00
Current Bill Charges - Due 05/10/2021	337.70
Total Amount Due	-\$50.42

## MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

## SERVICE DETAILS FOR 821 NW 6TH TER

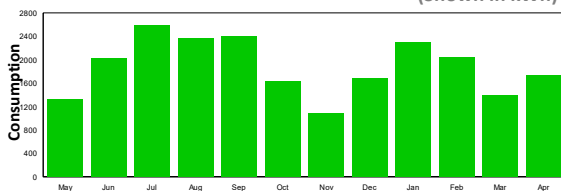
### DETAIL OF MUNICIPAL SERVICES & FEES

STORM WATER	Stormwater Residential	7.52
SOLID WASTE	Solid Waste Residential	26.18
MUNICIPAL SERVICES & FEES TOTAL:		\$33.70

### DETAIL OF METERED SERVICES

#### Electric - Electric Residential

Usage Graph Meter # 301212 (Shown in kWh)



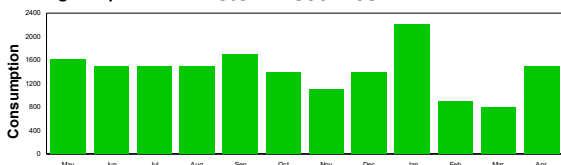
SERVICE FROM:	03/13/2021 - 04/14/2021
Electric Service Charge	17.00
Energy Charges	1737 kWh X \$0.08964/kWh 155.70
PCA	1737 kWh X \$0.01400/kWh 24.32
Florida Gross Receipts Tax	5.05
Electric Utility Tax	19.57
Electric Subtotal	\$221.64

### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
301212	AMR	04/14/2021	81877	03/12/2021	80140	1737	1	1737

#### Water - Water Residential

Usage Graph Meter # 18002708 (1 CF = 7.48 Gal.)



SERVICE FROM:	03/13/2021 - 04/14/2021
Base Charge	10.70
Water Residential	0 - 1400 (1400) CF @ \$0.00830 per CF 11.62
Water Residential	1401 - 2000 (100) CF @ \$0.01320 per CF 1.32
Water Subtotal	\$23.64

C-1756





**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
18002708	AMR	04/14/2021	49600	03/12/2021	48100	1500	1	1500

**Sewer - Sewer Residential**

**SERVICE FROM: 03/13/2021 - 04/14/2021**

Base Charge 25.96

Sewer Charges (1300) CF @ \$0.02520 per CF 32.76

Sewer Subtotal \$58.72

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
18002708	AMR	04/14/2021	49600	03/12/2021	48100	1500	1	1500

**METERED SERVICES SUBTOTAL:**

**\$304.00**

**SERVICE ADDRESS TOTAL:** 821 NW 6TH TER OCALA, FL

**337.70**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

Page 1 of 2

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	557399 - 173070
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$125.42
Amount Due	\$125.42
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

RUTHA LENE. KENDRICK  
718 NW 8TH AVE  
OCALA, FL 34475-5947

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

557399173070000249294

### ACCOUNT SUMMARY

Customer Name	Kendrick, Rutha
Account Number	557399 - 173070
Billing Date	04/19/2021
Previous Balance	266.79
Payments:	-142.92
Past Due Balance	123.87
Current Bill Charges - Due 05/10/2021	125.42
<b>Total Amount Due</b>	<b>\$249.29</b>

### MESSAGES

**\*\* SPECIAL PAYMENT ARRANGEMENT \*\***  
**PAY ALL CURRENT CHARGES**

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

### SERVICE DETAILS FOR 718 NW 8TH AVE

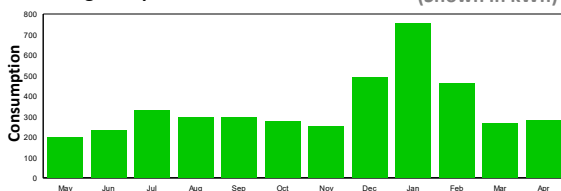
#### DETAIL OF MUNICIPAL SERVICES & FEES

STORM WATER	Stormwater Residential	7.52
SOLID WASTE	Solid Waste Residential	26.18
<b>MUNICIPAL SERVICES &amp; FEES TOTAL:</b>		<b>\$33.70</b>

#### DETAIL OF METERED SERVICES

##### Electric - Electric Residential

Usage Graph Meter # 139335 (Shown in kWh)



##### SERVICE FROM: 03/13/2021 - 04/14/2021

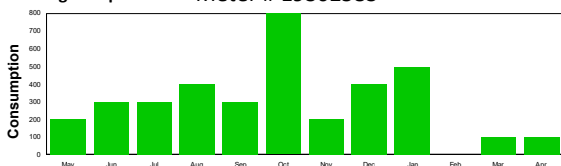
Electric Service Charge		17.00
Energy Charges	279 kWh X \$0.08964/kWh	25.01
PCA	279 kWh X \$0.01400/kWh	3.91
Florida Gross Receipts Tax		1.18
Electric Utility Tax		4.61
<b>Electric Subtotal</b>		<b>\$51.71</b>

#### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
139335	AMR	04/14/2021	57154	03/12/2021	56875	279	1	279

##### Water - Water Residential

Usage Graph Meter # 19302583 (1 CF = 7.48 Gal.)



##### SERVICE FROM: 03/13/2021 - 04/14/2021

Base Charge		10.70
Water Residential	0 - 1400 (100) CF @ \$0.00830 per CF	0.83
<b>Water Subtotal</b>		<b>\$11.53</b>

C-1758



**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19302583	Regular	04/14/2021	17400	03/12/2021	17300	100	1	100

**Sewer - Sewer Residential**

**SERVICE FROM: 03/13/2021 - 04/14/2021**

Base Charge 25.96

Sewer Charges (100) CF @ \$0.02520 per CF 2.52

Sewer Subtotal \$28.48

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19302583	Regular	04/14/2021	17400	03/12/2021	17300	100	1	100

**METERED SERVICES SUBTOTAL:**

**\$91.72**

**SERVICE ADDRESS TOTAL:** 718 NW 8TH AVE OCALA, FL

**125.42**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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## PREPAYMENT

☐ Please check box if you would like to make a contribution to Neighbors Who Care Energy Program, then complete registration on the reverse. For details on this program please visit [www.ocalafl.org](http://www.ocalafl.org) or call (352) 629-2489.

☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	505125 - 123913
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$313.61
Total Amount Due	\$318.02
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

KENYATTA R. EPPS  
726 NW 8TH AVE  
OCALA, FL 34475-5947

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

505125123913000318026

## ACCOUNT SUMMARY

Customer Name	Epps,Kenyatta
Account Number	505125 - 123913
Billing Date	04/19/2021
Previous Balance	422.91
Payments:	-418.50
Past Due Balance PAY IMMEDIATELY	4.41
Current Bill Charges - Due 05/10/2021	313.61
Total Amount Due	\$318.02

## MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

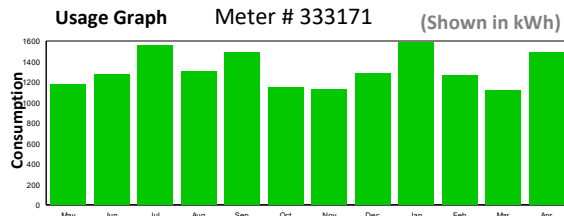
## SERVICE DETAILS FOR 726 NW 8TH AVE

### DETAIL OF MUNICIPAL SERVICES & FEES

STORM WATER	Stormwater Residential	7.52
SOLID WASTE	Solid Waste Residential	26.18
MUNICIPAL SERVICES & FEES TOTAL:		\$33.70

### DETAIL OF METERED SERVICES

#### Electric - Electric Residential



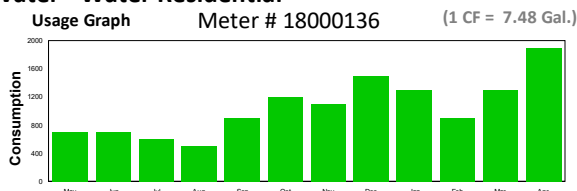
#### SERVICE FROM: 03/13/2021 - 04/14/2021

Electric Service Charge		17.00
Energy Charges	1485 kWh X \$0.08964/kWh	133.12
PCA	1485 kWh X \$0.01400/kWh	20.79
Florida Gross Receipts Tax		4.38
Electric Utility Tax		16.98
Electric Subtotal		\$192.27

### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
333171	AMR	04/14/2021	27127	03/12/2021	25642	1485	1	1485

#### Water - Water Residential



#### SERVICE FROM: 03/13/2021 - 04/14/2021

Base Charge		10.70
Water Residential	0 - 1400 (1400) CF @ \$0.00830 per CF	11.62
Water Residential	1401 - 2000 (500) CF @ \$0.01320 per CF	6.60
Water Subtotal		\$28.92

C-1760



**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
18000136	AMR	04/14/2021	44300	03/12/2021	42400	1900	1	1900

**Sewer - Sewer Residential**

**SERVICE FROM: 03/13/2021 - 04/14/2021**

Base Charge 25.96

Sewer Charges (1300) CF @ \$0.02520 per CF 32.76

Sewer Subtotal \$58.72

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
18000136	AMR	04/14/2021	44300	03/12/2021	42400	1900	1	1900

**METERED SERVICES SUBTOTAL:**

**\$279.91**

**SERVICE ADDRESS TOTAL:** 726 NW 8TH AVE OCALA, FL

**313.61**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	500578 - 225684
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$373.33
Total Amount Due	\$373.33
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

RAGINDRA DHANIRAM  
734 NW 8TH AVE  
OCALA, FL 34475-5947

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

500578225684000373335

### ACCOUNT SUMMARY

Customer Name	Dhaniram,Ragindra
Account Number	500578 - 225684
Billing Date	04/19/2021
Previous Balance	265.15
Payments:	-265.15
Current Bill Charges - Due 05/10/2021	373.33
Total Amount Due	\$373.33

### MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

### SERVICE DETAILS FOR 734 NW 8TH AVE

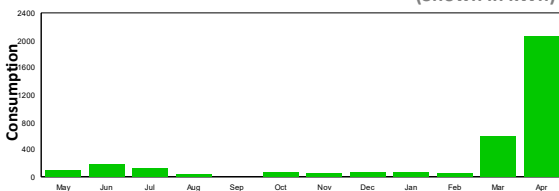
#### DETAIL OF MUNICIPAL SERVICES & FEES

STORM WATER	Stormwater Residential	7.52
SOLID WASTE	Solid Waste Residential	26.18
MUNICIPAL SERVICES & FEES TOTAL:		\$33.70

#### DETAIL OF METERED SERVICES

##### Electric - Electric Residential

Usage Graph Meter # 335271 (Shown in kWh)



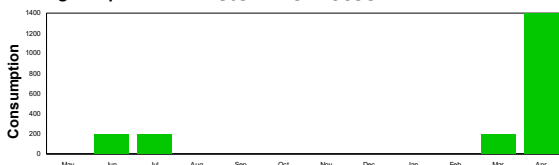
SERVICE FROM:	03/13/2021 - 04/14/2021
Electric Service Charge	17.00
Energy Charges	2054 kWh X \$0.08964/kWh 184.12
PCA	2054 kWh X \$0.01400/kWh 28.76
Florida Gross Receipts Tax	5.89
Electric Utility Tax	22.82
Electric Subtotal	\$258.59

#### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
335271	AMR	04/14/2021	2951	03/12/2021	897	2054	1	2054

##### Water - Water Residential

Usage Graph Meter # 19240695 (1 CF = 7.48 Gal.)



SERVICE FROM:	03/13/2021 - 04/14/2021
Base Charge	10.70
Water Residential	0 - 1400 (1400) CF @ \$0.00830 per CF 11.62
Water Subtotal	\$22.32



**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19240695	Regular	04/14/2021	2000	03/12/2021	600	1400	1	1400

**Sewer - Sewer Residential**

**SERVICE FROM: 03/13/2021 - 04/14/2021**

Base Charge 25.96

Sewer Charges (1300) CF @ \$0.02520 per CF 32.76

Sewer Subtotal \$58.72

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19240695	Regular	04/14/2021	2000	03/12/2021	600	1400	1	1400

**METERED SERVICES SUBTOTAL:**

**\$339.63**

**SERVICE ADDRESS TOTAL:** 734 NW 8TH AVE OCALA, FL

**373.33**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

Page 1 of 2

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

## PREPAYMENT

Account Number	556819 - 209060
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$367.31
Total Amount Due	\$654.55
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

DELORES D. POWE  
705 NW 7TH PL  
OCALA, FL 34475-5949

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

556819209060000654557

## ACCOUNT SUMMARY

Customer Name	Powe, Delores
Account Number	556819 - 209060
Billing Date	04/19/2021
Previous Balance	729.74
Payments:	-442.50
Past Due Balance PAY IMMEDIATELY	287.24
Current Bill Charges - Due 05/10/2021	367.31
Total Amount Due	\$654.55

## MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

## SERVICE DETAILS FOR 705 NW 7TH PL

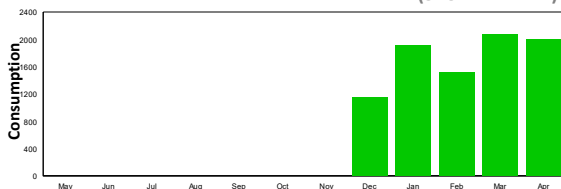
### DETAIL OF MUNICIPAL SERVICES & FEES

STORM WATER	Stormwater Residential	7.52
SOLID WASTE	Solid Waste Residential	26.18
MUNICIPAL SERVICES & FEES TOTAL:		\$33.70

### DETAIL OF METERED SERVICES

#### Electric - Electric Residential

Usage Graph Meter # 322669 (Shown in kWh)



#### SERVICE FROM:

03/12/2021 - 04/14/2021

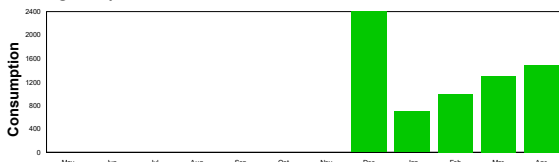
Electric Service Charge		17.00
Energy Charges	1991 kWh X \$0.08964/kWh	178.47
PCA	1991 kWh X \$0.01400/kWh	27.87
Florida Gross Receipts Tax		5.73
Electric Utility Tax		22.18
Electric Subtotal		\$251.25

### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
322669	AMR	04/14/2021	11582	03/12/2021	9591	1991	1	1991

### Water - Water Residential 1 ft from mailbox

Usage Graph Meter # 200326102 (1 CF = 7.48 Gal.)



#### SERVICE FROM:

03/12/2021 - 04/13/2021

Base Charge		10.70
Water Residential	0 - 1400 (1400) CF @ \$0.00830 per CF	11.62
Water Residential	1401 - 2000 (100) CF @ \$0.01320 per CF	1.32
Water Subtotal		\$23.64

C-1764





**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
200326102	AMR	04/13/2021	5100	03/11/2021	3600	1500	1	1500

**Sewer - Sewer Residential**

**SERVICE FROM: 03/12/2021 - 04/13/2021**

Base Charge 25.96

Sewer Charges (1300) CF @ \$0.02520 per CF 32.76

Sewer Subtotal \$58.72

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
200326102	AMR	04/13/2021	5100	03/11/2021	3600	1500	1	1500

**METERED SERVICES SUBTOTAL:**

**\$333.61**

**SERVICE ADDRESS TOTAL:**

705 NW 7TH PL OCALA, FL

**367.31**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

Page 1 of 2

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

## PREPAYMENT

Account Number	551110 - 164797
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$208.66
Total Amount Due	\$-69.48
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

DARRELL W. TILLIE  
715 NW 7TH PL  
OCALA, FL 34475-5949

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

551110164797000000007

## ACCOUNT SUMMARY

Customer Name	Tillie,Darrell
Account Number	551110 - 164797
Billing Date	04/19/2021
Previous Balance	-71.14
Payments:	-207.00
Current Bill Charges - Due 05/10/2021	208.66
Total Amount Due	-\$69.48

## MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

## SERVICE DETAILS FOR 715 NW 7TH PL

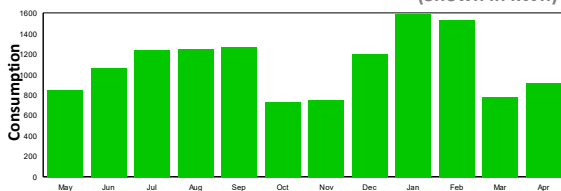
### DETAIL OF MUNICIPAL SERVICES & FEES

STORM WATER	Stormwater Residential	7.52
SOLID WASTE	Solid Waste Residential	26.18
MUNICIPAL SERVICES & FEES TOTAL:		\$33.70

### DETAIL OF METERED SERVICES

#### Electric - Electric Residential

Usage Graph Meter # 312306 (Shown in kWh)



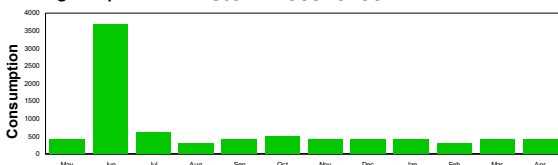
SERVICE FROM:	03/12/2021 - 04/14/2021
Electric Service Charge	17.00
Energy Charges	907 kWh X \$0.08964/kWh 81.30
PCA	907 kWh X \$0.01400/kWh 12.70
Florida Gross Receipts Tax	2.85
Electric Utility Tax	11.05
Electric Subtotal	\$124.90

### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
312306	AMR	04/14/2021	46951	03/12/2021	46044	907	1	907

#### Water - Water Residential

Usage Graph Meter # 200326100 (1 CF = 7.48 Gal.)



SERVICE FROM:	03/12/2021 - 04/13/2021
Base Charge	10.70
Water Residential	0 - 1400 (400) CF @ \$0.00830 per CF 3.32
Water Subtotal	\$14.02



**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
200326100	AMR	04/13/2021	4100	03/11/2021	3700	400	1	400

**Sewer - Sewer Residential**

**SERVICE FROM: 03/12/2021 - 04/13/2021**

Base Charge 25.96

Sewer Charges (400) CF @ \$0.02520 per CF 10.08

Sewer Subtotal \$36.04

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
200326100	AMR	04/13/2021	4100	03/11/2021	3700	400	1	400

**METERED SERVICES SUBTOTAL:**

**\$174.96**

**SERVICE ADDRESS TOTAL:**

715 NW 7TH PL OCALA, FL

**208.66**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

Page 1 of 2

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

## PREPAYMENT

Account Number	526366 - 216721
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$207.26
Total Amount Due	\$180.67
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

ERIN B. CRUCE  
504 NW 8TH ST  
OCALA, FL 34475-5954

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

526366216721000180673

## ACCOUNT SUMMARY

Customer Name	Cruce, Erin
Account Number	526366 - 216721
Billing Date	04/19/2021
Previous Balance	253.91
Payments:	-280.50
Current Bill Charges - Due 05/10/2021	207.26
Total Amount Due	\$180.67

## MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

## SERVICE DETAILS FOR 504 NW 8TH ST

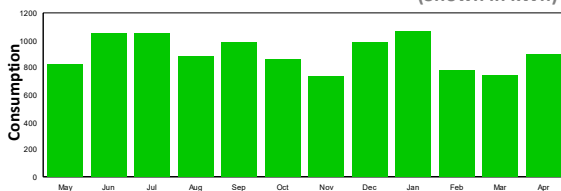
### DETAIL OF MUNICIPAL SERVICES & FEES

STORM WATER	Stormwater Residential	7.52
SOLID WASTE	Solid Waste Residential	26.18
MUNICIPAL SERVICES & FEES TOTAL:		\$33.70

### DETAIL OF METERED SERVICES

#### Electric - Electric Residential

Usage Graph Meter # 301049 (Shown in kWh)



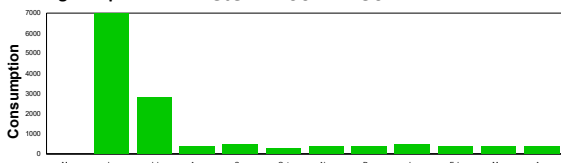
SERVICE FROM:	03/13/2021 - 04/14/2021
Electric Service Charge	17.00
Energy Charges	895 kWh X \$0.08964/kWh 80.23
PCA	895 kWh X \$0.01400/kWh 12.53
Florida Gross Receipts Tax	2.81
Electric Utility Tax	10.93
Electric Subtotal	\$123.50

### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
301049	AMR	04/14/2021	58126	03/12/2021	57231	895	1	895

#### Water - Water Residential

Usage Graph Meter # 200427130 (1 CF = 7.48 Gal.)



SERVICE FROM:	03/13/2021 - 04/14/2021
Base Charge	10.70
Water Residential	0 - 1400 (400) CF @ \$0.00830 per CF 3.32
Water Subtotal	\$14.02



**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
200427130	AMR	04/14/2021	10000	03/12/2021	9600	400	1	400

**Sewer - Sewer Residential**

**SERVICE FROM: 03/13/2021 - 04/14/2021**

Base Charge 25.96

Sewer Charges (400) CF @ \$0.02520 per CF 10.08

Sewer Subtotal \$36.04

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
200427130	AMR	04/14/2021	10000	03/12/2021	9600	400	1	400

**METERED SERVICES SUBTOTAL:**

**\$173.56**

**SERVICE ADDRESS TOTAL:**

504 NW 8TH ST OCALA, FL

**207.26**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

Page 1 of 2

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	539525 - 149658
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$229.43
Total Amount Due	\$228.91
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

GLADYS R. RACKARD  
707 NW 7TH AVE  
OCALA, FL 34475-5955

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

539525149658000228914

## ACCOUNT SUMMARY

<b>Customer Name</b>	<b>Rackard, Gladys</b>
<b>Account Number</b>	<b>539525 - 149658</b>
<b>Billing Date</b>	<b>04/19/2021</b>
Previous Balance	184.48
Payments:	-185.00
Current Bill Charges - Due 05/10/2021	229.43
<b>Total Amount Due</b>	<b>\$228.91</b>

## MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

## SERVICE DETAILS FOR 707 NW 7TH AVE

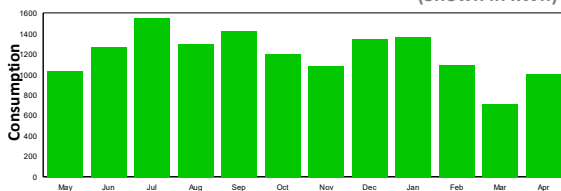
### DETAIL OF MUNICIPAL SERVICES & FEES

<b>STORM WATER</b>	Stormwater Residential	7.52
<b>SOLID WASTE</b>	Solid Waste Residential	26.18
<b>MUNICIPAL SERVICES &amp; FEES TOTAL:</b>		<b>\$33.70</b>

### DETAIL OF METERED SERVICES

#### Electric - Electric Residential

Usage Graph Meter # 301213 (Shown in kWh)



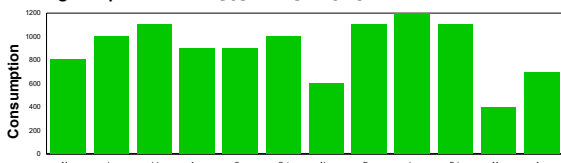
<b>SERVICE FROM:</b>	<b>03/13/2021 - 04/14/2021</b>
Electric Service Charge	17.00
Energy Charges	999 kWh X \$0.08964/kWh 89.55
PCA	999 kWh X \$0.01400/kWh 13.99
Florida Gross Receipts Tax	3.09
Electric Utility Tax	11.99
<b>Electric Subtotal</b>	<b>\$135.62</b>

### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
301213	AMR	04/14/2021	89653	03/12/2021	88654	999	1	999

#### Water - Water Residential

Usage Graph Meter # 19240701 (1 CF = 7.48 Gal.)



<b>SERVICE FROM:</b>	<b>03/13/2021 - 04/14/2021</b>
Base Charge	10.70
Water Residential	0 - 1400 (700) CF @ \$0.00830 per CF 5.81
<b>Water Subtotal</b>	<b>\$16.51</b>



**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19240701	Regular	04/14/2021	127500	03/12/2021	126800	700	1	700

**Sewer - Sewer Residential**

**SERVICE FROM:**

**03/13/2021 - 04/14/2021**

Base Charge

25.96

Sewer Charges

(700) CF @ \$0.02520 per CF

17.64

Sewer Subtotal

\$43.60

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19240701	Regular	04/14/2021	127500	03/12/2021	126800	700	1	700

**METERED SERVICES SUBTOTAL:**

**\$195.73**

**SERVICE ADDRESS TOTAL:**

707 NW 7TH AVE OCALA, FL

**229.43**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

Page 1 of 2

☐ Please check box if you would like to make a contribution to Neighbors Who Care Energy Program, then complete registration on the reverse. For details on this program please visit [www.ocalafl.org](http://www.ocalafl.org) or call (352) 629-2489.

☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	531709 - 158540
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$134.08
Total Amount Due	\$133.45
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

GEORGE E. WILCHER  
720 NW 7TH AVE  
OCALA, FL 34475-5956

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

531709158540000133458

## ACCOUNT SUMMARY

<b>Customer Name</b>	<b>Wilcher,George</b>
<b>Account Number</b>	<b>531709 - 158540</b>
<b>Billing Date</b>	<b>04/19/2021</b>
Previous Balance	133.37
Payments:	-134.00
Current Bill Charges - Due 05/10/2021	134.08
<b>Total Amount Due</b>	<b>\$133.45</b>

## MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

## SERVICE DETAILS FOR 720 NW 7TH AVE

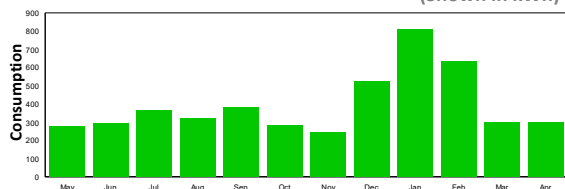
### DETAIL OF MUNICIPAL SERVICES & FEES

<b>STORM WATER</b>	Stormwater Residential	7.52
<b>SOLID WASTE</b>	Solid Waste Residential	26.18
<b>MUNICIPAL SERVICES &amp; FEES TOTAL:</b>		<b>\$33.70</b>

### DETAIL OF METERED SERVICES

#### Electric - Electric Residential OTHERSIDE OF DUPLEX

Usage Graph Meter # 134188 (Shown in kWh)



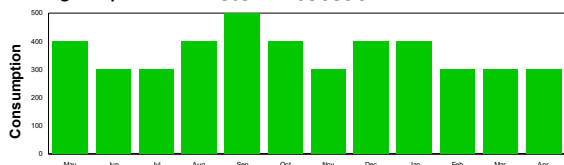
<b>SERVICE FROM:</b>	<b>03/12/2021 - 04/14/2021</b>	
Electric Service Charge		17.00
Energy Charges	296 kWh X \$0.08964/kWh	26.53
PCA	296 kWh X \$0.01400/kWh	4.14
Florida Gross Receipts Tax		1.22
Electric Utility Tax		4.78
<b>Electric Subtotal</b>		<b>\$53.67</b>

### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
134188	AMR	04/14/2021	57786	03/12/2021	57490	296	1	296

#### Water - Water Residential OTHERSIDE OF DUPLEX

Usage Graph Meter # 16563962 (1 CF = 7.48 Gal.)



<b>SERVICE FROM:</b>	<b>03/12/2021 - 04/13/2021</b>	
Base Charge		10.70
Water Residential	0 - 1400 (300) CF @ \$0.00830 per CF	2.49
<b>Water Subtotal</b>		<b>\$13.19</b>





**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
16563962	AMR	04/13/2021	25000	03/11/2021	24700	300	1	300

**Sewer - Sewer Residential**

**SERVICE FROM: 03/12/2021 - 04/13/2021**

Base Charge 25.96

Sewer Charges (300) CF @ \$0.02520 per CF 7.56

Sewer Subtotal \$33.52

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
16563962	AMR	04/13/2021	25000	03/11/2021	24700	300	1	300

**METERED SERVICES SUBTOTAL:**

**\$100.38**

**SERVICE ADDRESS TOTAL:** 720 NW 7TH AVE OCALA, FL

**134.08**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	548838 - 229767
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$222.90
Total Amount Due	\$222.90
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

ALFREDO PEREZ  
904 NW 6TH TER  
OCALA, FL 34475-5958

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

548838229767000222906

### ACCOUNT SUMMARY

Customer Name	Perez, Alfredo
Account Number	548838 - 229767
Billing Date	04/19/2021
Previous Balance	235.05
Payments:	-235.05
Current Bill Charges - Due 05/10/2021	222.90
Total Amount Due	\$222.90

### MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

### SERVICE DETAILS FOR 904 NW 6TH TER

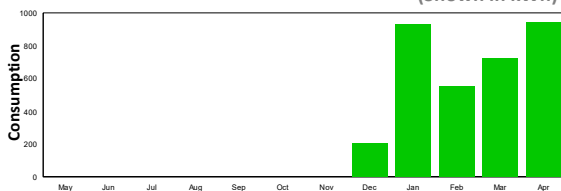
#### DETAIL OF MUNICIPAL SERVICES & FEES

STORM WATER	Stormwater Residential	7.52
SOLID WASTE	Solid Waste Residential	26.18
MUNICIPAL SERVICES & FEES TOTAL:		\$33.70

#### DETAIL OF METERED SERVICES

##### Electric - Electric Residential

Usage Graph Meter # 129344 (Shown in kWh)



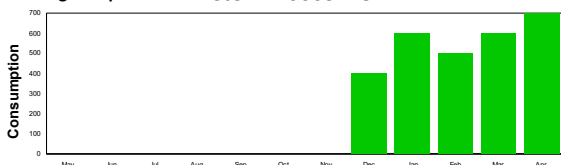
SERVICE FROM:	03/13/2021 - 04/14/2021
Electric Service Charge	17.00
Energy Charges	943 kWh X \$0.08964/kWh 84.53
PCA	943 kWh X \$0.01400/kWh 13.20
Florida Gross Receipts Tax	2.94
Electric Utility Tax	11.42
Electric Subtotal	\$129.09

#### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
129344	AMR	04/14/2021	36162	03/12/2021	35219	943	1	943

##### Water - Water Residential

Usage Graph Meter # 200631181 (1 CF = 7.48 Gal.)



SERVICE FROM:	03/13/2021 - 04/14/2021
Base Charge	10.70
Water Residential	0 - 1400 (700) CF @ \$0.00830 per CF 5.81
Water Subtotal	\$16.51

C-1774



**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
200631181	AMR	04/14/2021	2600	03/12/2021	1900	700	1	700

**Sewer - Sewer Residential**

**SERVICE FROM: 03/13/2021 - 04/14/2021**

Base Charge 25.96

Sewer Charges (700) CF @ \$0.02520 per CF 17.64

Sewer Subtotal \$43.60

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
200631181	AMR	04/14/2021	2600	03/12/2021	1900	700	1	700

**METERED SERVICES SUBTOTAL:**

**\$189.20**

**SERVICE ADDRESS TOTAL:** 904 NW 6TH TER OCALA, FL

**222.90**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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☐ Please check box if you would like to make a contribution to Neighbors Who Care Energy Program, then complete registration on the reverse. For details on this program please visit [www.ocalafl.org](http://www.ocalafl.org) or call (352) 629-2489.

☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	508622 - 212294
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$200.08
Total Amount Due	\$200.08
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

JAIME Y. ESPINOSA  
805 NW 6TH TER  
OCALA, FL 34475-5959

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

508622212294000200082

### ACCOUNT SUMMARY

Customer Name	Jaime Y Espinosa
Account Number	508622 - 212294
Billing Date	04/19/2021
Previous Balance	130.21
Payments:	-130.21
Current Bill Charges - Due 05/10/2021	200.08
<b>Total Amount Due</b>	<b>\$200.08</b>

### MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

### SERVICE DETAILS FOR 805 NW 6TH TER

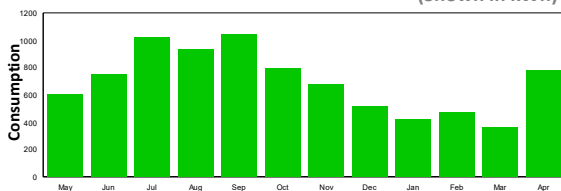
#### DETAIL OF MUNICIPAL SERVICES & FEES

STORM WATER	Stormwater Residential	7.52
SOLID WASTE	Solid Waste Residential	26.18
<b>MUNICIPAL SERVICES &amp; FEES TOTAL:</b>		<b>\$33.70</b>

#### DETAIL OF METERED SERVICES

##### Electric - Electric Residential

Usage Graph Meter # 327821 (Shown in kWh)



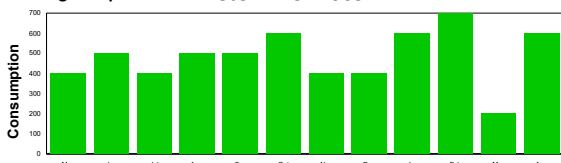
<b>SERVICE FROM:</b>	<b>03/13/2021 - 04/14/2021</b>	
Electric Service Charge		17.00
Energy Charges	776 kWh X \$0.08964/kWh	69.56
PCA	776 kWh X \$0.01400/kWh	10.86
Florida Gross Receipts Tax		2.50
Electric Utility Tax		9.70
<b>Electric Subtotal</b>		<b>\$109.62</b>

#### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
327821	AMR	04/14/2021	23866	03/12/2021	23090	776	1	776

##### Water - Water Residential

Usage Graph Meter # 19240691 (1 CF = 7.48 Gal.)



<b>SERVICE FROM:</b>	<b>03/13/2021 - 04/14/2021</b>	
Base Charge		10.70
Water Residential	0 - 1400 (600) CF @ \$0.00830 per CF	4.98
<b>Water Subtotal</b>		<b>\$15.68</b>



**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19240691	Regular	04/14/2021	15600	03/12/2021	15000	600	1	600

**Sewer - Sewer Residential**

**SERVICE FROM:**

**03/13/2021 - 04/14/2021**

Base Charge

25.96

Sewer Charges

(600) CF @ \$0.02520 per CF

15.12

Sewer Subtotal

\$41.08

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19240691	Regular	04/14/2021	15600	03/12/2021	15000	600	1	600

**METERED SERVICES SUBTOTAL:**

**\$166.38**

**SERVICE ADDRESS TOTAL:** 805 NW 6TH TER OCALA, FL

**200.08**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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## PREPAYMENT

☐ Please check box if you would like to make a contribution to Neighbors Who Care Energy Program, then complete registration on the reverse. For details on this program please visit [www.ocalafl.org](http://www.ocalafl.org) or call (352) 629-2489.

☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	520815 - 202045
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$218.13
Total Amount Due	\$-52.58
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

DEITRA R. KENDRICK  
825 NW 6TH TER  
OCALA, FL 34475-5959

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

520815202045000000006

## ACCOUNT SUMMARY

Customer Name	Kendrick, Deitra
Account Number	520815 - 202045
Billing Date	04/19/2021
Previous Balance	-34.21
Payments:	-236.50
Current Bill Charges - Due 05/10/2021	218.13
Total Amount Due	-\$52.58

## MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

## SERVICE DETAILS FOR 825 NW 6TH TER

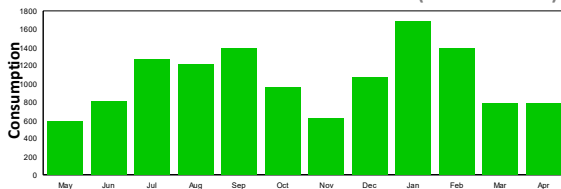
### DETAIL OF MUNICIPAL SERVICES & FEES

STORM WATER	Stormwater Residential	7.52
SOLID WASTE	Solid Waste Residential	26.18
MUNICIPAL SERVICES & FEES TOTAL:		\$33.70

### DETAIL OF METERED SERVICES

#### Electric - Electric Residential

Usage Graph Meter # 320743 (Shown in kWh)



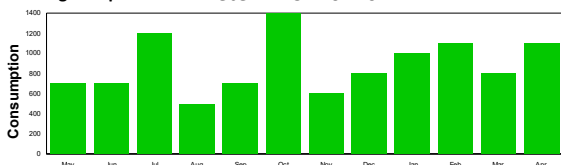
SERVICE FROM:	03/13/2021 - 04/14/2021
Electric Service Charge	17.00
Energy Charges	787 kWh X \$0.08964/kWh 70.55
PCA	787 kWh X \$0.01400/kWh 11.02
Florida Gross Receipts Tax	2.53
Electric Utility Tax	9.82
Electric Subtotal	\$110.92

### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
320743	AMR	04/14/2021	64013	03/12/2021	63226	787	1	787

#### Water - Water Residential

Usage Graph Meter # 19240276 (1 CF = 7.48 Gal.)



SERVICE FROM:	03/13/2021 - 04/14/2021
Base Charge	10.70
Water Residential	0 - 1400 (1100) CF @ \$0.00830 per CF 9.13
Water Subtotal	\$19.83



**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19240276	Regular	04/14/2021	33700	03/12/2021	32600	1100	1	1100

**Sewer - Sewer Residential**

**SERVICE FROM: 03/13/2021 - 04/14/2021**

Base Charge 25.96

Sewer Charges (1100) CF @ \$0.02520 per CF 27.72

Sewer Subtotal \$53.68

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19240276	Regular	04/14/2021	33700	03/12/2021	32600	1100	1	1100

**METERED SERVICES SUBTOTAL:**

**\$184.43**

**SERVICE ADDRESS TOTAL:** 825 NW 6TH TER OCALA, FL

**218.13**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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☐ Please check box if you would like to make a contribution to Neighbors Who Care Energy Program, then complete registration on the reverse. For details on this program please visit [www.ocalafl.org](http://www.ocalafl.org) or call (352) 629-2489.

☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	543007 - 147458
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$123.23
Total Amount Due	\$122.84
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

SHERRY W. NEMBARD  
808 NW 6TH TER  
OCALA, FL 34475-5960

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

543007147458000122841

### ACCOUNT SUMMARY

Customer Name	Nembhard, Sherry
Account Number	543007 - 147458
Billing Date	04/19/2021
Previous Balance	100.61
Payments:	-101.00
Current Bill Charges - Due 05/10/2021	123.23
Total Amount Due	\$122.84

### MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

### SERVICE DETAILS FOR 808 NW 6TH TER

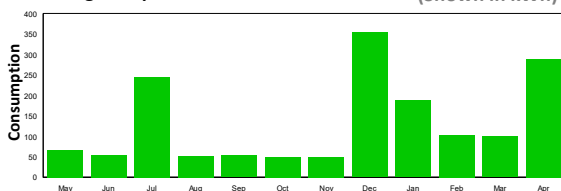
#### DETAIL OF MUNICIPAL SERVICES & FEES

SEWER	Sewer Availability	25.96
STORM WATER	Stormwater Residential	7.52
SOLID WASTE	Solid Waste Residential	26.18
MUNICIPAL SERVICES & FEES TOTAL:		\$59.66

#### DETAIL OF METERED SERVICES

##### Electric - Electric Residential

Usage Graph Meter # 136434 (Shown in kWh)



SERVICE FROM: 03/13/2021 - 04/14/2021

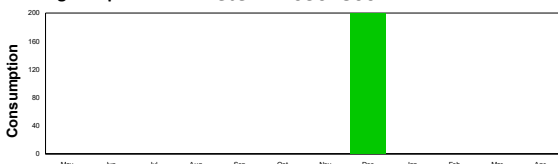
Electric Service Charge	17.00
Energy Charges 289 kWh X \$0.08964/kWh	25.91
PCA 289 kWh X \$0.01400/kWh	4.05
Florida Gross Receipts Tax	1.20
Electric Utility Tax	4.71
Electric Subtotal	\$52.87

#### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
136434	AMR	04/14/2021	19181	03/12/2021	18892	289	1	289

##### Water - Water Residential

Usage Graph Meter # 16304800 (1 CF = 7.48 Gal.)



SERVICE FROM: 03/13/2021 - 04/14/2021

Base Charge	10.70
Water Subtotal	\$10.70

C-1780





**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
16304800	AMR	04/14/2021	1700	03/12/2021	1700	0	1	0

**METERED SERVICES SUBTOTAL:** **\$63.57**

**SERVICE ADDRESS TOTAL:** 808 NW 6TH TER OCALA, FL **123.23**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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☐ Please check box if you would like to make a contribution to Neighbors Who Care Energy Program, then complete registration on the reverse. For details on this program please visit [www.ocalafl.org](http://www.ocalafl.org) or call (352) 629-2489.

☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

## PREPAYMENT

Account Number	537228 - 224805
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$258.25
Total Amount Due	\$162.56
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

ASHEY S. EMMONS  
810 NW 6TH TER  
OCALA, FL 34475-5960

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

537228224805000162565

## ACCOUNT SUMMARY

Customer Name	Emmons, Ashy
Account Number	537228 - 224805
Billing Date	04/19/2021
Previous Balance	-95.69
Current Bill Charges - Due 05/10/2021	258.25
Total Amount Due	\$162.56

## MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

## SERVICE DETAILS FOR 810 NW 6TH TER

### DETAIL OF MUNICIPAL SERVICES & FEES

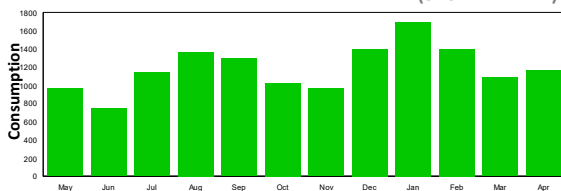
STORM WATER	Stormwater Residential	7.52
SOLID WASTE	Solid Waste Residential	26.18

MUNICIPAL SERVICES & FEES TOTAL: **\$33.70**

### DETAIL OF METERED SERVICES

#### Electric - Electric Residential

Usage Graph Meter # 319111 (Shown in kWh)



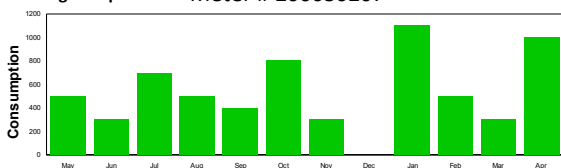
SERVICE FROM:	03/13/2021 - 04/14/2021
Electric Service Charge	17.00
Energy Charges	1160 kWh X \$0.08964/kWh 103.98
PCA	1160 kWh X \$0.01400/kWh 16.24
Florida Gross Receipts Tax	3.52
Electric Utility Tax	13.65
Electric Subtotal	\$154.39

### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
319111	AMR	04/14/2021	39877	03/12/2021	38717	1160	1	1160

#### Water - Water Residential

Usage Graph Meter # 200630207 (1 CF = 7.48 Gal.)



SERVICE FROM:	03/13/2021 - 04/13/2021
Base Charge	10.70
Water Residential	0 - 1400 (1000) CF @ \$0.00830 per CF 8.30
Water Subtotal	\$19.00



**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19240278	Regular	03/30/2021	17500	03/12/2021	17200	300	1	300
200630207	AMR	04/13/2021	700	03/28/2021	0	700	1	700

**Sewer - Sewer Residential**

**SERVICE FROM: 03/13/2021 - 04/13/2021**

Base Charge 25.96

Sewer Charges (1000) CF @ \$0.02520 per CF 25.20

Sewer Subtotal \$51.16

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
200630207	AMR	04/13/2021	700	03/28/2021	0	700	1	700
19240278	Regular	03/30/2021	17500	03/12/2021	17200	300	1	300

**METERED SERVICES SUBTOTAL: \$224.55**

**SERVICE ADDRESS TOTAL: 810 NW 6TH TER OCALA, FL 258.25**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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☐ Please check box if you would like to make a contribution to Neighbors Who Care Energy Program, then complete registration on the reverse. For details on this program please visit [www.ocalafl.org](http://www.ocalafl.org) or call (352) 629-2489.

☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	523587 - 159870
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$225.30
Total Amount Due	\$225.30
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

ALICE C. CHAPPELL  
888 NW 6TH TER  
OCALA, FL 34475-5960

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

523587159870000225304

## ACCOUNT SUMMARY

Customer Name	Chappell,Alice
Account Number	523587 - 159870
Billing Date	04/19/2021
Previous Balance	205.50
Payments:	-205.50
Current Bill Charges - Due 05/10/2021	225.30
Total Amount Due	\$225.30

## MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

## SERVICE DETAILS FOR 888 NW 6TH TER

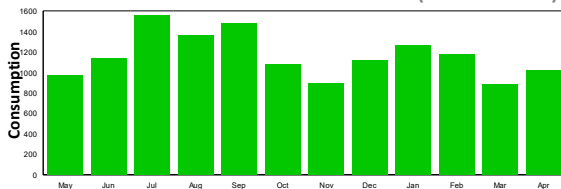
### DETAIL OF MUNICIPAL SERVICES & FEES

STORM WATER	Stormwater Residential	7.52
SOLID WASTE	Solid Waste Residential	26.18
MUNICIPAL SERVICES & FEES TOTAL:		\$33.70

### DETAIL OF METERED SERVICES

#### Electric - Electric Residential

Usage Graph Meter # 120253 (Shown in kWh)



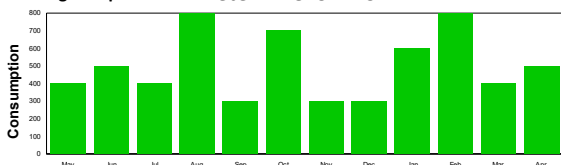
SERVICE FROM:	03/13/2021 - 04/14/2021
Electric Service Charge	17.00
Energy Charges	1021 kWh X \$0.08964/kWh 91.52
PCA	1021 kWh X \$0.01400/kWh 14.29
Florida Gross Receipts Tax	3.15
Electric Utility Tax	12.23
Electric Subtotal	\$138.19

### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
120253	AMR	04/14/2021	23111	03/12/2021	22090	1021	1	1021

#### Water - Water Residential

Usage Graph Meter # 18291479 (1 CF = 7.48 Gal.)



SERVICE FROM:	03/13/2021 - 04/14/2021
Base Charge	10.70
Water Residential	0 - 1400 (500) CF @ \$0.00830 per CF 4.15
Water Subtotal	\$14.85



**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
18291479	Regular	04/14/2021	12600	03/12/2021	12100	500	1	500

**Sewer - Sewer Residential**

**SERVICE FROM: 03/13/2021 - 04/14/2021**

Base Charge 25.96

Sewer Charges (500) CF @ \$0.02520 per CF 12.60

Sewer Subtotal \$38.56

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
18291479	Regular	04/14/2021	12600	03/12/2021	12100	500	1	500

**METERED SERVICES SUBTOTAL:**

**\$191.60**

**SERVICE ADDRESS TOTAL:** 888 NW 6TH TER OCALA, FL

**225.30**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	548785 - 155011
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$193.16
Total Amount Due	\$192.46
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

SAMUEL W. CROSBY SR  
727 NW 6TH TER  
OCALA, FL 34475-5961

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

548785155011000192467

## ACCOUNT SUMMARY

Customer Name	Crosby Sr, Samuel
Account Number	548785 - 155011
Billing Date	04/19/2021
Previous Balance	180.30
Payments:	-181.00
Current Bill Charges - Due 05/10/2021	193.16
Total Amount Due	\$192.46

## MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

## SERVICE DETAILS FOR 727 NW 6TH TER

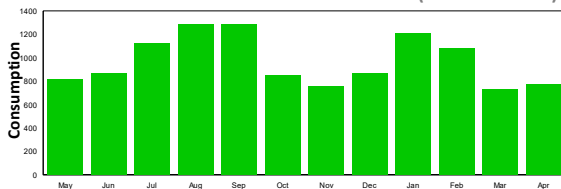
### DETAIL OF MUNICIPAL SERVICES & FEES

STORM WATER	Stormwater Residential	7.52
SOLID WASTE	Solid Waste Residential	26.18
MUNICIPAL SERVICES & FEES TOTAL:		\$33.70

### DETAIL OF METERED SERVICES

#### Electric - Electric Residential

Usage Graph Meter # 136436 (Shown in kWh)



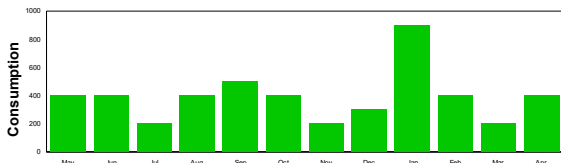
SERVICE FROM:	03/13/2021 - 04/14/2021
Electric Service Charge	17.00
Energy Charges	774 kWh X \$0.08964/kWh 69.38
PCA	774 kWh X \$0.01400/kWh 10.84
Florida Gross Receipts Tax	2.49
Electric Utility Tax	9.69
Electric Subtotal	\$109.40

### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
136436	AMR	04/14/2021	34702	03/12/2021	33928	774	1	774

#### Water - Water Residential

Usage Graph Meter # 19240694 (1 CF = 7.48 Gal.)



SERVICE FROM:	03/13/2021 - 04/14/2021
Base Charge	10.70
Water Residential	0 - 1400 (400) CF @ \$0.00830 per CF 3.32
Water Subtotal	\$14.02



**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19240694	Regular	04/14/2021	39300	03/12/2021	38900	400	1	400

**Sewer - Sewer Residential**

**SERVICE FROM: 03/13/2021 - 04/14/2021**

Base Charge 25.96

Sewer Charges (400) CF @ \$0.02520 per CF 10.08

Sewer Subtotal \$36.04

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19240694	Regular	04/14/2021	39300	03/12/2021	38900	400	1	400

**METERED SERVICES SUBTOTAL:**

**\$159.46**

**SERVICE ADDRESS TOTAL:** 727 NW 6TH TER OCALA, FL

**193.16**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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## PREPAYMENT

☐ Please check box if you would like to make a contribution to Neighbors Who Care Energy Program, then complete registration on the reverse. For details on this program please visit [www.ocalafl.org](http://www.ocalafl.org) or call (352) 629-2489.

☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	544732 - 155573
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$213.27
Total Amount Due	\$-63.17
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

DEANGELIUS YOUMANS. TANNER  
712 NW 6TH TER  
OCALA, FL 34475-5962

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

544732155573000000003

## ACCOUNT SUMMARY

Customer Name	Tanner,DeAngelius
Account Number	544732 - 155573
Billing Date	04/19/2021
Previous Balance	-31.44
Payments:	-245.00
Current Bill Charges - Due 05/10/2021	213.27
Total Amount Due	-\$63.17

## MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

## SERVICE DETAILS FOR 712 NW 6TH TER

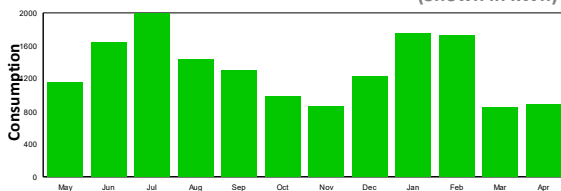
### DETAIL OF MUNICIPAL SERVICES & FEES

STORM WATER	Stormwater Residential	7.52
SOLID WASTE	Solid Waste Residential	26.18
MUNICIPAL SERVICES & FEES TOTAL:		\$33.70

### DETAIL OF METERED SERVICES

#### Electric - Electric Residential

Usage Graph Meter # 312133 (Shown in kWh)



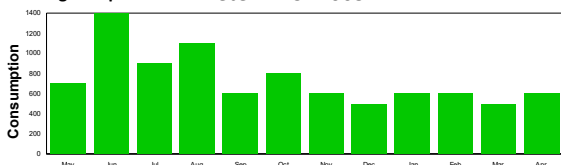
SERVICE FROM:	03/12/2021 - 04/14/2021
Electric Service Charge	17.00
Energy Charges	889 kWh X \$0.08964/kWh 79.69
PCA	889 kWh X \$0.01400/kWh 12.45
Florida Gross Receipts Tax	2.80
Electric Utility Tax	10.87
Electric Subtotal	\$122.81

### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
312133	AMR	04/14/2021	82633	03/12/2021	81744	889	1	889

#### Water - Water Residential

Usage Graph Meter # 19240652 (1 CF = 7.48 Gal.)



SERVICE FROM:	03/12/2021 - 04/13/2021
Base Charge	10.70
Water Residential	0 - 1400 (600) CF @ \$0.00830 per CF 4.98
Water Subtotal	\$15.68





**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19240652	AMR	04/13/2021	63200	03/11/2021	62600	600	1	600

**Sewer - Sewer Residential**

**SERVICE FROM: 03/12/2021 - 04/13/2021**

Base Charge 25.96

Sewer Charges (600) CF @ \$0.02520 per CF 15.12

Sewer Subtotal \$41.08

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19240652	AMR	04/13/2021	63200	03/11/2021	62600	600	1	600

**METERED SERVICES SUBTOTAL:**

**\$179.57**

**SERVICE ADDRESS TOTAL:** 712 NW 6TH TER OCALA, FL

**213.27**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	521287 - 230398
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$225.82
Total Amount Due	\$225.82
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

RONALD F. MADISON  
903 NW 6TH TER  
OCALA, FL 34475-5963

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

521287230398000225827

### ACCOUNT SUMMARY

Customer Name	Madison, Ronald
Account Number	521287 - 230398
Billing Date	04/19/2021
Previous Balance	198.04
Payments:	-198.04
Current Bill Charges - Due 05/10/2021	225.82
Total Amount Due	\$225.82

### MESSAGES

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### SERVICE DETAILS FOR 903 NW 6TH TER

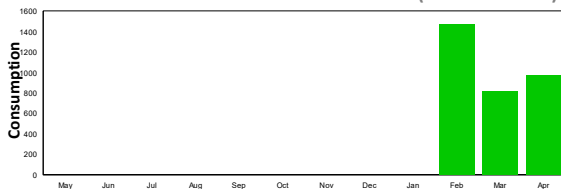
#### DETAIL OF MUNICIPAL SERVICES & FEES

STORM WATER	Stormwater Residential	7.52
SOLID WASTE	Solid Waste Residential	26.18
MUNICIPAL SERVICES & FEES TOTAL:		\$33.70

#### DETAIL OF METERED SERVICES

##### Electric - Electric Residential

Usage Graph Meter # 321624 (Shown in kWh)



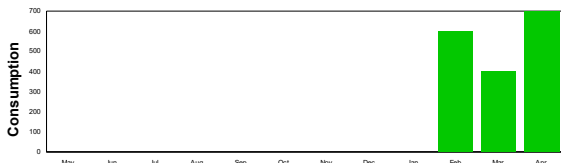
SERVICE FROM:	03/13/2021 - 04/14/2021
Electric Service Charge	17.00
Energy Charges	968 kWh X \$0.08964/kWh = 86.77
PCA	968 kWh X \$0.01400/kWh = 13.55
Florida Gross Receipts Tax	3.01
Electric Utility Tax	11.68
Electric Subtotal	\$132.01

#### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
321624	AMR	04/14/2021	35521	03/12/2021	34553	968	1	968

##### Water - Water Residential

Usage Graph Meter # 200427140 (1 CF = 7.48 Gal.)



SERVICE FROM:	03/13/2021 - 04/14/2021
Base Charge	10.70
Water Residential	0 - 1400 (700) CF @ \$0.00830 per CF = 5.81
Water Subtotal	\$16.51



**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
200427140	AMR	04/14/2021	4200	03/12/2021	3500	700	1	700

**Sewer - Sewer Residential**

**SERVICE FROM: 03/13/2021 - 04/14/2021**

Base Charge 25.96

Sewer Charges (700) CF @ \$0.02520 per CF 17.64

Sewer Subtotal \$43.60

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
200427140	AMR	04/14/2021	4200	03/12/2021	3500	700	1	700

**METERED SERVICES SUBTOTAL:**

**\$192.12**

**SERVICE ADDRESS TOTAL:** 903 NW 6TH TER OCALA, FL

**225.82**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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## PREPAYMENT

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	537297 - 170771
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$217.06
Total Amount Due	\$-178.34
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

JOHNNY L. DUNCAN  
903 NW 6TH TER  
OCALA, FL 34475-5963

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

537297170771000000007

## ACCOUNT SUMMARY

Customer Name	Duncan,Johnny
Account Number	537297 - 170771
Billing Date	04/19/2021
Previous Balance	-89.90
Payments:	-305.50
Current Bill Charges - Due 05/10/2021	217.06
Total Amount Due	-\$178.34

## MESSAGES

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## SERVICE DETAILS FOR 1024 NW 14TH AVE

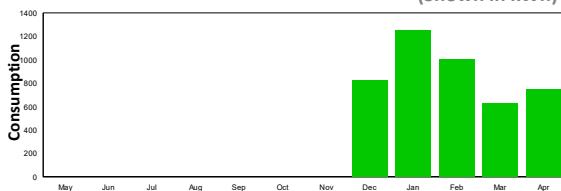
### DETAIL OF MUNICIPAL SERVICES & FEES

STORM WATER	Stormwater Residential	7.52
SOLID WASTE	Solid Waste Residential	26.18
MUNICIPAL SERVICES & FEES TOTAL:		\$33.70

### DETAIL OF METERED SERVICES

#### Electric - Electric Residential

Usage Graph Meter # 319836 (Shown in kWh)



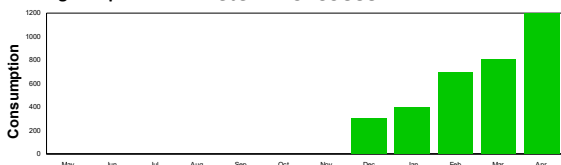
SERVICE FROM:	03/12/2021 - 04/14/2021
Electric Service Charge	17.00
Energy Charges	749 kWh X \$0.08964/kWh 67.14
PCA	749 kWh X \$0.01400/kWh 10.49
Florida Gross Receipts Tax	2.43
Electric Utility Tax	9.44
Electric Subtotal	\$106.50

### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
319836	AMR	04/14/2021	30873	03/12/2021	30124	749	1	749

#### Water - Water Residential

Usage Graph Meter # 19239888 (1 CF = 7.48 Gal.)



SERVICE FROM:	03/12/2021 - 04/14/2021
Base Charge	10.70
Water Residential	0 - 1400 (1200) CF @ \$0.00830 per CF 9.96
Water Subtotal	\$20.66



**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19239888	Regular	04/14/2021	18100	03/11/2021	16900	1200	1	1200

**Sewer - Sewer Residential**

**SERVICE FROM: 03/12/2021 - 04/14/2021**

Base Charge 25.96

Sewer Charges (1200) CF @ \$0.02520 per CF 30.24

Sewer Subtotal \$56.20

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19239888	Regular	04/14/2021	18100	03/11/2021	16900	1200	1	1200

**METERED SERVICES SUBTOTAL:**

**\$183.36**

**SERVICE ADDRESS TOTAL:** 1024 NW 14TH AVE OCALA, FL

**217.06**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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## PREPAYMENT

☐ Please check box if you would like to make a contribution to Neighbors Who Care Energy Program, then complete registration on the reverse. For details on this program please visit [www.ocalafl.org](http://www.ocalafl.org) or call (352) 629-2489.

☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	530987 - 167630
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$306.65
Total Amount Due	\$689.67
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

ANNETTE S. REID  
912 NW 6TH AVE  
OCALA, FL 34475-5966

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

530987167630000689676

## ACCOUNT SUMMARY

Customer Name	Reid,Annette
Account Number	530987 - 167630
Billing Date	04/19/2021
Previous Balance	483.02
Payments:	-100.00
Past Due Balance PAY IMMEDIATELY	383.02
Current Bill Charges - Due 05/10/2021	306.65
Total Amount Due	\$689.67

## MESSAGES

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## SERVICE DETAILS FOR 912 NW 6TH AVE

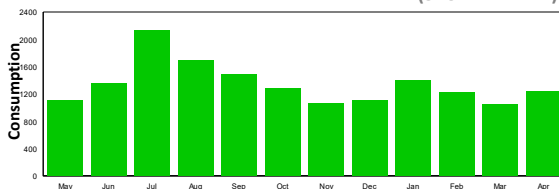
### DETAIL OF MUNICIPAL SERVICES & FEES

STORM WATER	Stormwater Residential	7.52
SOLID WASTE	Solid Waste Residential	26.18
MUNICIPAL SERVICES & FEES TOTAL:		\$33.70

### DETAIL OF METERED SERVICES

#### Electric - Electric Residential

Usage Graph Meter # 327413 (Shown in kWh)



#### SERVICE FROM:

03/13/2021 - 04/14/2021

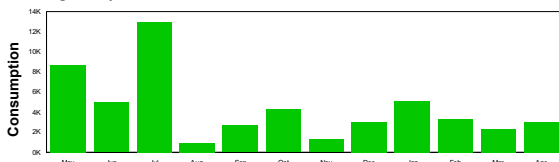
Electric Service Charge		17.00
Energy Charges	1232 kWh X \$0.08964/kWh	110.44
PCA	1232 kWh X \$0.01400/kWh	17.25
Florida Gross Receipts Tax		3.71
Electric Utility Tax		14.39
Electric Subtotal		\$162.79

### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
327413	AMR	04/14/2021	16847	03/12/2021	15615	1232	1	1232

### Water - Water Residential

Usage Graph Meter # 21348082 (1 CF = 7.48 Gal.)



#### SERVICE FROM:

03/13/2021 - 04/14/2021

Base Charge		10.70
Water Residential	0 - 1400 (1400) CF @ \$0.00830 per CF	11.62
Water Residential	1401 - 2000 (600) CF @ \$0.01320 per CF	7.92
Water Residential	2001 - 5000 (1000) CF @ \$0.02120 per CF	21.20
Water Subtotal		\$51.44

C-1794



**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
21348082	Regular	04/14/2021	261300	03/12/2021	258300	3000	1	3000

**Sewer - Sewer Residential**

**SERVICE FROM: 03/13/2021 - 04/14/2021**

Base Charge 25.96

Sewer Charges (1300) CF @ \$0.02520 per CF 32.76

Sewer Subtotal \$58.72

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
21348082	Regular	04/14/2021	261300	03/12/2021	258300	3000	1	3000

**METERED SERVICES SUBTOTAL:**

**\$272.95**

**SERVICE ADDRESS TOTAL:** 912 NW 6TH AVE OCALA, FL

**306.65**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

Page 1 of 2

## PREPAYMENT

☐ Please check box if you would like to make a contribution to Neighbors Who Care Energy Program, then complete registration on the reverse. For details on this program please visit [www.ocalafl.org](http://www.ocalafl.org) or call (352) 629-2489.

☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	536649 - 102161
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$160.82
Total Amount Due	\$-30.53
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

ASHLEY N. PIERSON-ZIMMERMAN  
854 NW 6TH AVE  
OCALA, FL 34475-5968

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

536649102161000000006

## ACCOUNT SUMMARY

Customer Name	Pierson-Zimmerman,Ashley
Account Number	536649 - 102161
Billing Date	04/19/2021
Previous Balance	35.65
Payments:	-227.00
Current Bill Charges - Due 05/10/2021	160.82
Total Amount Due	-\$30.53

## MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

## SERVICE DETAILS FOR 854 NW 6TH AVE

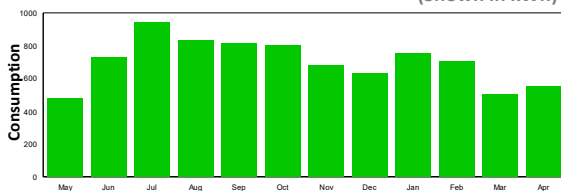
### DETAIL OF MUNICIPAL SERVICES & FEES

STORM WATER	Stormwater Residential	7.52
SOLID WASTE	Solid Waste Residential	26.18
MUNICIPAL SERVICES & FEES TOTAL:		\$33.70

### DETAIL OF METERED SERVICES

#### Electric - Electric Residential

Usage Graph Meter # 324678 (Shown in kWh)



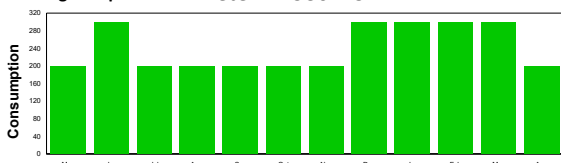
SERVICE FROM:	03/12/2021 - 04/14/2021
Electric Service Charge	17.00
Energy Charges	554 kWh X \$0.08964/kWh 49.66
PCA	554 kWh X \$0.01400/kWh 7.76
Florida Gross Receipts Tax	1.91
Electric Utility Tax	7.43
Electric Subtotal	\$83.76

### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
324678	AMR	04/14/2021	31001	03/12/2021	30447	554	1	554

#### Water - Water Residential

Usage Graph Meter # 19302157 (1 CF = 7.48 Gal.)



SERVICE FROM:	03/12/2021 - 04/13/2021
Base Charge	10.70
Water Residential	0 - 1400 (200) CF @ \$0.00830 per CF 1.66
Water Subtotal	\$12.36





**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19302157	AMR	04/13/2021	32500	03/11/2021	32300	200	1	200

**Sewer - Sewer Residential**

**SERVICE FROM: 03/12/2021 - 04/13/2021**

Base Charge 25.96

Sewer Charges (200) CF @ \$0.02520 per CF 5.04

Sewer Subtotal \$31.00

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19302157	AMR	04/13/2021	32500	03/11/2021	32300	200	1	200

**METERED SERVICES SUBTOTAL:**

**\$127.12**

**SERVICE ADDRESS TOTAL:** 854 NW 6TH AVE OCALA, FL

**160.82**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

Page 1 of 2

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	553988 - 169266
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$195.79
Total Amount Due	\$195.79
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

KASHARA R. TAYLOR  
812 NW 6TH AVE  
OCALA, FL 34475-5969

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

553988169266000195790

## ACCOUNT SUMMARY

Customer Name	Taylor, Kashara
Account Number	553988 - 169266
Billing Date	04/19/2021
Previous Balance	207.52
Payments:	-207.52
Current Bill Charges - Due 05/10/2021	195.79
Total Amount Due	\$195.79

## MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

## SERVICE DETAILS FOR 812 NW 6TH AVE

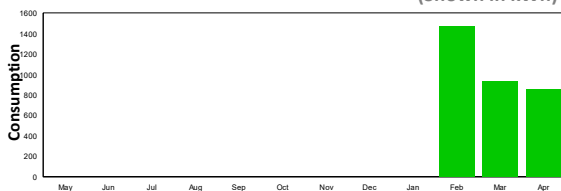
### DETAIL OF MUNICIPAL SERVICES & FEES

STORM WATER	Stormwater Residential	7.52
SOLID WASTE	Solid Waste Residential	26.18
MUNICIPAL SERVICES & FEES TOTAL:		\$33.70

### DETAIL OF METERED SERVICES

#### Electric - Electric Residential

Usage Graph Meter # 328917 (Shown in kWh)



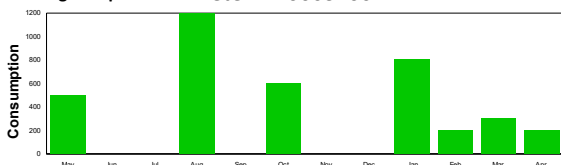
SERVICE FROM:	03/13/2021 - 04/14/2021
Electric Service Charge	17.00
Energy Charges	854 kWh X \$0.08964/kWh 76.55
PCA	854 kWh X \$0.01400/kWh 11.96
Florida Gross Receipts Tax	2.71
Electric Utility Tax	10.51
Electric Subtotal	\$118.73

### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
328917	AMR	04/14/2021	46445	03/12/2021	45591	854	1	854

#### Water - Water Residential

Usage Graph Meter # 200631064 (1 CF = 7.48 Gal.)



SERVICE FROM:	03/13/2021 - 04/14/2021
Base Charge	10.70
Water Residential	0 - 1400 (200) CF @ \$0.00830 per CF 1.66
Water Subtotal	\$12.36

C-1798



**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
200631064	AMR	04/14/2021	900	03/12/2021	700	200	1	200

**Sewer - Sewer Residential**

**SERVICE FROM:**

**03/13/2021 - 04/14/2021**

Base Charge

25.96

Sewer Charges

(200) CF @ \$0.02520 per CF

5.04

Sewer Subtotal

\$31.00

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
200631064	AMR	04/14/2021	900	03/12/2021	700	200	1	200

**METERED SERVICES SUBTOTAL:**

**\$162.09**

**SERVICE ADDRESS TOTAL:**

812 NW 6TH AVE OCALA, FL

**195.79**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

Page 1 of 2

☐ Please check box if you would like to make a contribution to Neighbors Who Care Energy Program, then complete registration on the reverse. For details on this program please visit [www.ocalafl.org](http://www.ocalafl.org) or call (352) 629-2489.

☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	543564 - 140384
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$132.42
Total Amount Due	\$132.42
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

WILLIE ROGERS  
820 NW 6TH AVE  
OCALA, FL 34475-5969

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

543564140384000132422

### ACCOUNT SUMMARY

<b>Customer Name</b>	<b>Rogers, Willie</b>
<b>Account Number</b>	<b>543564 - 140384</b>
<b>Billing Date</b>	<b>04/19/2021</b>
Previous Balance	140.28
Payments:	-140.28
Current Bill Charges - Due 05/10/2021	132.42
<b>Total Amount Due</b>	<b>\$132.42</b>

### MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

### SERVICE DETAILS FOR 820 NW 6TH AVE

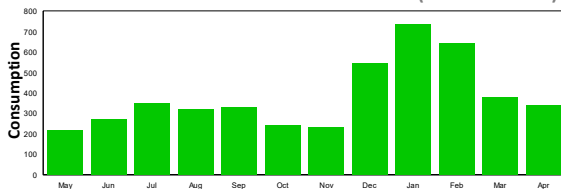
#### DETAIL OF MUNICIPAL SERVICES & FEES

<b>STORM WATER</b>	Stormwater Residential	7.52
<b>SOLID WASTE</b>	Solid Waste Residential	26.18
<b>MUNICIPAL SERVICES &amp; FEES TOTAL:</b>		<b>\$33.70</b>

#### DETAIL OF METERED SERVICES

##### Electric - Electric Residential

Usage Graph Meter # 120258 (Shown in kWh)



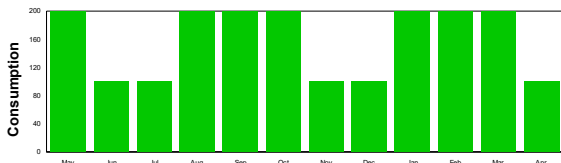
<b>SERVICE FROM:</b>	<b>03/13/2021 - 04/14/2021</b>	
Electric Service Charge		17.00
Energy Charges	339 kWh X \$0.08964/kWh	30.39
PCA	339 kWh X \$0.01400/kWh	4.75
Florida Gross Receipts Tax		1.34
Electric Utility Tax		5.23
<b>Electric Subtotal</b>		<b>\$58.71</b>

#### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
120258	AMR	04/14/2021	48592	03/12/2021	48253	339	1	339

##### Water - Water Residential

Usage Graph Meter # 19172817 (1 CF = 7.48 Gal.)



<b>SERVICE FROM:</b>	<b>03/13/2021 - 04/14/2021</b>	
Base Charge		10.70
Water Residential	0 - 1400 (100) CF @ \$0.00830 per CF	0.83
<b>Water Subtotal</b>		<b>\$11.53</b>



**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19172817	Regular	04/14/2021	19200	03/12/2021	19100	100	1	100

**Sewer - Sewer Residential**

**SERVICE FROM: 03/13/2021 - 04/14/2021**

Base Charge 25.96

Sewer Charges (100) CF @ \$0.02520 per CF 2.52

Sewer Subtotal \$28.48

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19172817	Regular	04/14/2021	19200	03/12/2021	19100	100	1	100

**METERED SERVICES SUBTOTAL:**

**\$98.72**

**SERVICE ADDRESS TOTAL:** 820 NW 6TH AVE OCALA, FL

**132.42**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	544142 - 161649
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$60.67
Amount Due	\$60.67
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

DAVID WOODBURY  
826 NW 6TH AVE  
OCALA, FL 34475-5969

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

544142161649000060679

### ACCOUNT SUMMARY

Customer Name	Woodbury, David
Account Number	544142 - 161649
Billing Date	04/19/2021
Previous Balance	59.94
Payments:	-36.03
Past Due Balance	23.91
Special Payment Arrangement	1.82
Current Bill Charges - Due 05/10/2021	58.85
Account Balance	82.76

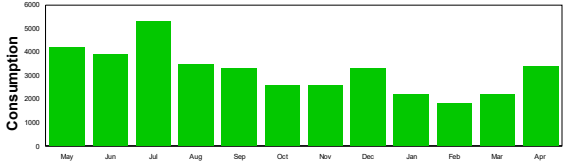
### MESSAGES

#### \*\* SPECIAL PAYMENT ARRANGEMENT \*\*

#### PAY ALL CURRENT CHARGES INCLUDING SPA

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

### SERVICE DETAILS FOR 826 NW 6TH AVE # 828

PAYMENT ARRANGEMENT								1.82
								<b>\$1.82</b>
DETAIL OF METERED SERVICES								
<b>Water - Water Residential</b>				<b>SERVICE FROM: 03/12/2021 - 04/13/2021</b>				
Usage Graph Meter # 14083255 (1 CF = 7.48 Gal.)								
								
				Water Base Rate	9.63 X 1 units			9.63
				Water Residential	0 - 1400 (1400) CF @ \$0.00830 per CF			11.62
				x 1 Units				
				Water Residential	1401 - 2000 (600) CF @ \$0.01320 per CF			7.92
				x 1 Units				
				Water Residential	2001 - 5000 (1400) CF @ \$0.02120 per CF			29.68
				x 1 Units				
				Water Subtotal				\$58.85
CF Consumption								
Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
14083255	AMR	04/13/2021	229200	03/11/2021	225800	3400	1	3400
<b>METERED SERVICES SUBTOTAL:</b>								<b>\$58.85</b>
<b>SERVICE ADDRESS TOTAL:</b>								<b>60.67</b>
826 NW 6TH AVE # 828 OCALA, FL								



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

Page 1 of 2

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	548216 - 161649
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$229.04
Amount Due	\$229.04
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

DAVID WOODBURY  
826 NW 6TH AVE  
OCALA, FL 34475-5969

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

548216161649000229042

### ACCOUNT SUMMARY

Customer Name	Woodbury, David
Account Number	548216 - 161649
Billing Date	04/19/2021
Previous Balance	466.58
Payments:	-229.97
Past Due Balance	236.61
Special Payment Arrangement	21.52
Current Bill Charges - Due 05/10/2021	207.52
Account Balance	444.13

### MESSAGES

#### \*\* SPECIAL PAYMENT ARRANGEMENT \*\*

#### PAY ALL CURRENT CHARGES INCLUDING SPA

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

### SERVICE DETAILS FOR 826 NW 6TH AVE

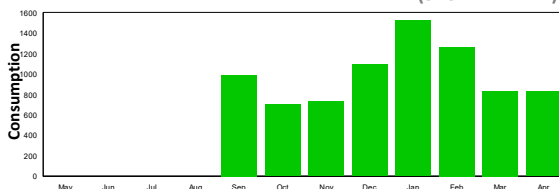
#### DETAIL OF MUNICIPAL SERVICES & FEES

PAYMENT ARRANGEMENT		21.52
STORM WATER	Stormwater Residential	7.52
SOLID WASTE	Solid Waste Residential	26.18
<b>MUNICIPAL SERVICES &amp; FEES TOTAL:</b>		<b>\$55.22</b>

#### DETAIL OF METERED SERVICES

##### Electric - Electric Residential

Usage Graph Meter # 326563 (Shown in kWh)



##### SERVICE FROM:

03/13/2021 - 04/14/2021

Electric Service Charge		17.00
Energy Charges	823 kWh X \$0.08964/kWh	73.77
PCA	823 kWh X \$0.01400/kWh	11.52
Florida Gross Receipts Tax		2.62
Electric Utility Tax		10.19
<b>Electric Subtotal</b>		<b>\$115.10</b>

#### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
326563	AMR	04/14/2021	55615	03/12/2021	54792	823	1	823

#### Sewer - Master Meter Recipient

Base Charge		25.96
Sewer Charges	(1300) CF @ \$0.02520 per CF	32.76
<b>Sewer Subtotal</b>		<b>\$58.72</b>

#### METERED SERVICES SUBTOTAL:

C-1803

\$173.82



<b>SERVICE ADDRESS TOTAL:</b>	826 NW 6TH AVE OCALA, FL	229.04
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City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	503354 - 170129
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$140.99
Total Amount Due	\$-89.41
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

LEROY ENGRAM  
709 NW 6TH AVE  
OCALA, FL 34475-5970

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

503354170129000000006

## ACCOUNT SUMMARY

<b>Customer Name</b>	<b>Engram, Leroy</b>
<b>Account Number</b>	<b>503354 - 170129</b>
<b>Billing Date</b>	<b>04/19/2021</b>
Previous Balance	-30.40
Payments:	-200.00
Current Bill Charges - Due 05/10/2021	140.99
<b>Total Amount Due</b>	<b>-\$89.41</b>

## MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

## SERVICE DETAILS FOR 709 NW 6TH AVE

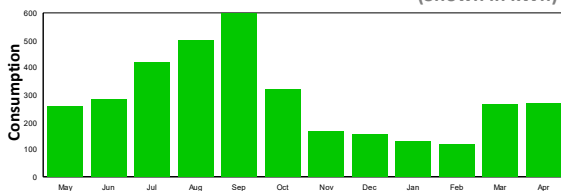
### DETAIL OF MUNICIPAL SERVICES & FEES

<b>STORM WATER</b>	Stormwater Residential	7.52
<b>SOLID WASTE</b>	Solid Waste Residential	26.18
<b>MUNICIPAL SERVICES &amp; FEES TOTAL:</b>		<b>\$33.70</b>

### DETAIL OF METERED SERVICES

#### Electric - Electric Residential

Usage Graph Meter # 120084 (Shown in kWh)



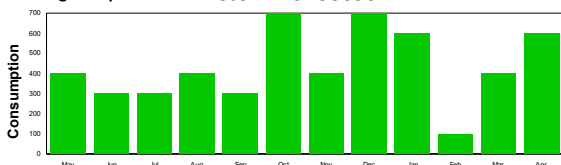
<b>SERVICE FROM:</b>	<b>03/13/2021 - 04/14/2021</b>	
Electric Service Charge		17.00
Energy Charges	269 kWh X \$0.08964/kWh	24.11
PCA	269 kWh X \$0.01400/kWh	3.77
Florida Gross Receipts Tax		1.15
Electric Utility Tax		4.50
<b>Electric Subtotal</b>		<b>\$50.53</b>

### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
120084	AMR	04/14/2021	61227	03/12/2021	60958	269	1	269

#### Water - Water Residential

Usage Graph Meter # 19233093 (1 CF = 7.48 Gal.)



<b>SERVICE FROM:</b>	<b>03/13/2021 - 04/14/2021</b>	
Base Charge		10.70
Water Residential	0 - 1400 (600) CF @ \$0.00830 per CF	4.98
<b>Water Subtotal</b>		<b>\$15.68</b>



**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19233093	Regular	04/14/2021	91500	03/12/2021	90900	600	1	600

**Sewer - Sewer Residential**

**SERVICE FROM: 03/13/2021 - 04/14/2021**

Base Charge 25.96

Sewer Charges (600) CF @ \$0.02520 per CF 15.12

Sewer Subtotal \$41.08

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19233093	Regular	04/14/2021	91500	03/12/2021	90900	600	1	600

**METERED SERVICES SUBTOTAL:**

**\$107.29**

**SERVICE ADDRESS TOTAL:** 709 NW 6TH AVE OCALA, FL

**140.99**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

Page 1 of 2

☐ Please check box if you would like to make a contribution to Neighbors Who Care Energy Program, then complete registration on the reverse. For details on this program please visit [www.ocalafl.org](http://www.ocalafl.org) or call (352) 629-2489.

☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	509196 - 123966
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$143.70
Total Amount Due	\$143.70
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

DARRELL B. FRANKLIN  
717 NW 6TH AVE  
OCALA, FL 34475-5970

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

509196123966000143700

## ACCOUNT SUMMARY

Customer Name	Franklin, Darrell
Account Number	509196 - 123966
Billing Date	04/19/2021
Previous Balance	141.59
Payments:	-141.59
Current Bill Charges - Due 05/10/2021	143.70
Total Amount Due	\$143.70

## MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

## SERVICE DETAILS FOR 717 NW 6TH AVE

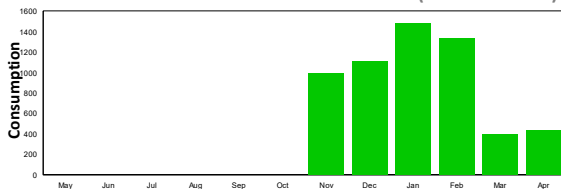
### DETAIL OF MUNICIPAL SERVICES & FEES

STORM WATER	Stormwater Residential	7.52
SOLID WASTE	Solid Waste Residential	26.18
MUNICIPAL SERVICES & FEES TOTAL:		\$33.70

### DETAIL OF METERED SERVICES

#### Electric - Electric Residential

Usage Graph Meter # 301048 (Shown in kWh)



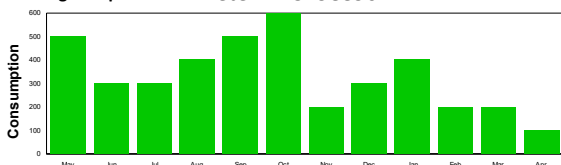
SERVICE FROM:	03/13/2021 - 04/14/2021
Electric Service Charge	17.00
Energy Charges	436 kWh X \$0.08964/kWh 39.08
PCA	436 kWh X \$0.01400/kWh 6.10
Florida Gross Receipts Tax	1.59
Electric Utility Tax	6.22
Electric Subtotal	\$69.99

### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
301048	AMR	04/14/2021	59529	03/12/2021	59093	436	1	436

#### Water - Water Residential

Usage Graph Meter # 15298896 (1 CF = 7.48 Gal.)



SERVICE FROM:	03/13/2021 - 04/14/2021
Base Charge	10.70
Water Residential	0 - 1400 (100) CF @ \$0.00830 per CF 0.83
Water Subtotal	\$11.53



**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
15298896	Regular	04/14/2021	77100	03/12/2021	77000	100	1	100

**Sewer - Sewer Residential**

**SERVICE FROM: 03/13/2021 - 04/14/2021**

Base Charge 25.96

Sewer Charges (100) CF @ \$0.02520 per CF 2.52

Sewer Subtotal \$28.48

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
15298896	Regular	04/14/2021	77100	03/12/2021	77000	100	1	100

**METERED SERVICES SUBTOTAL:**

**\$110.00**

**SERVICE ADDRESS TOTAL:** 717 NW 6TH AVE OCALA, FL

**143.70**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

Page 1 of 2

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	540189 - 201102
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$548.24
Total Amount Due	\$1,008.50
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

U-TARP  
2608 NW 6TH ST  
OCALA, FL 34475-5974

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

540189201102001008508

### ACCOUNT SUMMARY

Customer Name	U-Tarp
Account Number	540189 - 201102
Billing Date	04/19/2021
Previous Balance	861.69
Payments:	-401.43
Past Due Balance PAY IMMEDIATELY	460.26
Penalty (Late payment)	22.01
Current Bill Charges - Due 05/10/2021	526.23
Total Amount Due	\$1,008.50
PAST DUE – SUBJECT TO IMMEDIATE DISCONNECTION	

### MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

### SERVICE DETAILS FOR 2608 NW 6TH ST

#### DETAIL OF MUNICIPAL SERVICES & FEES

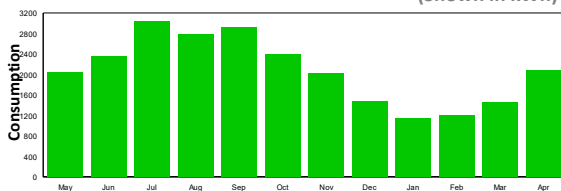
SEWER	Sewer Availability	25.96
STORM WATER	Stormwater Non Residential	38.10
SOLID WASTE	Solid Waste Commercial	136.75
	Solid Waste Commercial	10.18

MUNICIPAL SERVICES & FEES TOTAL: \$210.99

#### DETAIL OF METERED SERVICES

##### Electric - General Service

Usage Graph Meter # 137823 (Shown in kWh)



##### SERVICE FROM: 03/13/2021 - 04/14/2021

Electric Service Charge	20.00
Energy Charges 2077 kWh X \$0.09077/kWh	188.53
PCA 2077 kWh X \$0.01400/kWh	29.08
Florida Gross Receipts Tax	6.09
State Sales Tax - Energy	19.38
Electric Utility Tax	23.61
Electric Subtotal	\$286.69

#### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
137823	AMR	04/14/2021	22174	03/12/2021	20097	2077	1	2077

#### kVa Demand Data

Meter #	Read Type	Power Factor Percent	Current Read Date	Current Reading	Multiplier	Total kVa Demand
137823	AMR	N/A	04/14/2021	9.23	1	9.23

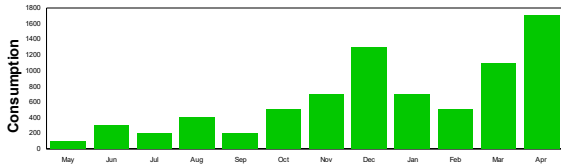


**Water - Water Commercial**

Usage Graph

Meter # 19239713

(1 CF = 7.48 Gal.)



**SERVICE FROM:**

**03/13/2021 - 04/14/2021**

Base Charge		10.70
Water Commercial	(1700) CF @ \$0.01050 per CF	17.85
Water Subtotal		\$28.55

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19239713	Regular	04/14/2021	32400	03/12/2021	30700	1700	1	1700

**METERED SERVICES SUBTOTAL:**

**\$315.24**

**SERVICE ADDRESS TOTAL:**

2608 NW 6TH ST OCALA, FL

**526.23**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	507521 - 231035
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$212.69
Total Amount Due	\$212.69
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

GABRIELLA A. BROWN  
521 NW 19TH AVE  
OCALA, FL 34475-6003

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

507521231035000212699

### ACCOUNT SUMMARY

Customer Name	Brown, Gabriella
Account Number	507521 - 231035
Billing Date	04/19/2021
Previous Balance	192.80
Payments:	-192.80
Current Bill Charges - Due 05/10/2021	212.69
Total Amount Due	\$212.69

### MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

### SERVICE DETAILS FOR 521 NW 19TH AVE

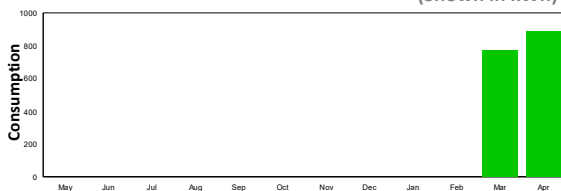
#### DETAIL OF MUNICIPAL SERVICES & FEES

STORM WATER	Stormwater Residential	7.52
SOLID WASTE	Solid Waste Residential	26.18
MUNICIPAL SERVICES & FEES TOTAL:		\$33.70

#### DETAIL OF METERED SERVICES

##### Electric - Electric Residential

Usage Graph Meter # 320388 (Shown in kWh)



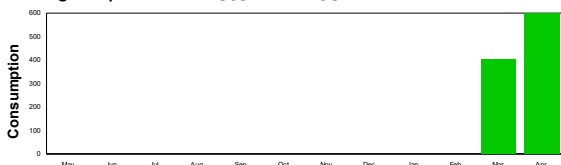
SERVICE FROM:	03/13/2021 - 04/14/2021
Electric Service Charge	17.00
Energy Charges	884 kWh X \$0.08964/kWh 79.24
PCA	884 kWh X \$0.01400/kWh 12.38
Florida Gross Receipts Tax	2.79
Electric Utility Tax	10.82
Electric Subtotal	\$122.23

#### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
320388	AMR	04/14/2021	12053	03/12/2021	11169	884	1	884

##### Water - Water Residential

Usage Graph Meter # 17403172 (1 CF = 7.48 Gal.)



SERVICE FROM:	03/13/2021 - 04/14/2021
Base Charge	10.70
Water Residential	0 - 1400 (600) CF @ \$0.00830 per CF 4.98
Water Subtotal	\$15.68

C-1811



**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
17403172	Regular	04/14/2021	6700	03/12/2021	6100	600	1	600

**Sewer - Sewer Residential**

**SERVICE FROM:**

**03/13/2021 - 04/14/2021**

Base Charge

25.96

Sewer Charges

(600) CF @ \$0.02520 per CF

15.12

Sewer Subtotal

\$41.08

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
17403172	Regular	04/14/2021	6700	03/12/2021	6100	600	1	600

**METERED SERVICES SUBTOTAL:**

**\$178.99**

**SERVICE ADDRESS TOTAL:**

521 NW 19TH AVE OCALA, FL

**212.69**





City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

Page 1 of 2

☐ Please check box if you would like to make a contribution to Neighbors Who Care Energy Program, then complete registration on the reverse. For details on this program please visit [www.ocalafl.org](http://www.ocalafl.org) or call (352) 629-2489.

☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	524721 - 181465
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$199.38
Total Amount Due	\$384.99
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

JOHN CHARLESTON. DEMPSEY  
531 NW 19TH AVE  
OCALA, FL 34475-6003

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

524721181465000384998

## ACCOUNT SUMMARY

Customer Name	Dempsey, John
Account Number	524721 - 181465
Billing Date	04/19/2021
Previous Balance	185.61
Past Due Balance PAY IMMEDIATELY	185.61
Penalty (Late payment)	9.28
Current Bill Charges - Due 05/10/2021	190.10
Total Amount Due	\$384.99

## MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

## SERVICE DETAILS FOR 531 NW 19TH AVE

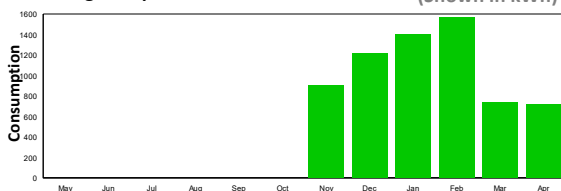
### DETAIL OF MUNICIPAL SERVICES & FEES

STORM WATER	Stormwater Residential	7.52
SOLID WASTE	Solid Waste Residential	26.18
MUNICIPAL SERVICES & FEES TOTAL:		\$33.70

### DETAIL OF METERED SERVICES

#### Electric - Electric Residential

Usage Graph Meter # 333823 (Shown in kWh)



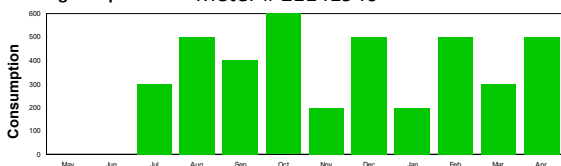
SERVICE FROM:	03/13/2021 - 04/14/2021
Electric Service Charge	17.00
Energy Charges	719 kWh X \$0.08964/kWh 64.45
PCA	719 kWh X \$0.01400/kWh 10.07
Florida Gross Receipts Tax	2.35
Electric Utility Tax	9.12
Electric Subtotal	\$102.99

### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
333823	AMR	04/14/2021	16911	03/12/2021	16192	719	1	719

### Water - Water Residential

Usage Graph Meter # 21141946 (1 CF = 7.48 Gal.)



SERVICE FROM:	03/13/2021 - 04/14/2021
Base Charge	10.70
Water Residential	0 - 1400 (500) CF @ \$0.00830 per CF 4.15
Water Subtotal	\$14.85

C-1813



**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
21141946	Regular	04/14/2021	16000	03/12/2021	15500	500	1	500

**Sewer - Sewer Residential**

**SERVICE FROM: 03/13/2021 - 04/14/2021**

Base Charge 25.96

Sewer Charges (500) CF @ \$0.02520 per CF 12.60

Sewer Subtotal \$38.56

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
21141946	Regular	04/14/2021	16000	03/12/2021	15500	500	1	500

**METERED SERVICES SUBTOTAL:**

**\$156.40**

**SERVICE ADDRESS TOTAL:** 531 NW 19TH AVE OCALA, FL

**190.10**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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## PREPAYMENT

☐ Please check box if you would like to make a contribution to Neighbors Who Care Energy Program, then complete registration on the reverse. For details on this program please visit [www.ocalafl.org](http://www.ocalafl.org) or call (352) 629-2489.

☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	530491 - 230631
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$161.27
Total Amount Due	\$-76.96
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

CHARCELLA E. CALHOUNE  
535 NW 19TH AVE  
OCALA, FL 34475-6003

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

530491230631000000005

## ACCOUNT SUMMARY

Customer Name	Calhoun, Charcella
Account Number	530491 - 230631
Billing Date	04/19/2021
Previous Balance	-41.73
Payments:	-196.50
Current Bill Charges - Due 05/10/2021	161.27
Total Amount Due	-\$76.96

## MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

## SERVICE DETAILS FOR 535 NW 19TH AVE

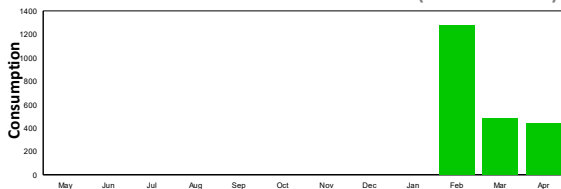
### DETAIL OF MUNICIPAL SERVICES & FEES

STORM WATER	Stormwater Residential	7.52
SOLID WASTE	Solid Waste Residential	26.18
MUNICIPAL SERVICES & FEES TOTAL:		\$33.70

### DETAIL OF METERED SERVICES

#### Electric - Electric Residential

Usage Graph Meter # 330943 (Shown in kWh)



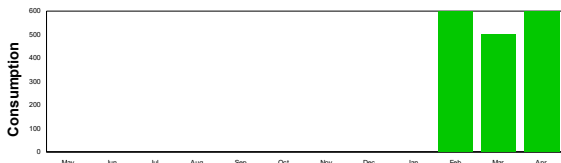
SERVICE FROM:	03/13/2021 - 04/14/2021
Electric Service Charge	17.00
Energy Charges	443 kWh X \$0.08964/kWh 39.71
PCA	443 kWh X \$0.01400/kWh 6.20
Florida Gross Receipts Tax	1.61
Electric Utility Tax	6.29
Electric Subtotal	\$70.81

### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
330943	AMR	04/14/2021	10809	03/12/2021	10366	443	1	443

#### Water - Water Residential

Usage Graph Meter # 18212643 (1 CF = 7.48 Gal.)



SERVICE FROM:	03/13/2021 - 04/14/2021
Base Charge	10.70
Water Residential	0 - 1400 (600) CF @ \$0.00830 per CF 4.98
Water Subtotal	\$15.68



**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
18212643	Regular	04/14/2021	25900	03/12/2021	25300	600	1	600

**Sewer - Sewer Residential**

**SERVICE FROM: 03/13/2021 - 04/14/2021**

Base Charge 25.96

Sewer Charges (600) CF @ \$0.02520 per CF 15.12

Sewer Subtotal \$41.08

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
18212643	Regular	04/14/2021	25900	03/12/2021	25300	600	1	600

**METERED SERVICES SUBTOTAL:**

**\$127.57**

**SERVICE ADDRESS TOTAL:** 535 NW 19TH AVE OCALA, FL

**161.27**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

Page 1 of 2

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	538675 - 214319
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$144.71
Amount Due	\$144.71
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

LAGUANA F. CLARKSON  
407 NW 19TH CT  
OCALA, FL 34475-6008

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

538675214319000144716

### ACCOUNT SUMMARY

Customer Name	Clarkson, Laguana
Account Number	538675 - 214319
Billing Date	04/19/2021
Previous Balance	518.09
Payments:	-185.92
Past Due Balance	332.17
Special Payment Arrangement	15.89
Current Bill Charges - Due 05/10/2021	128.82
Account Balance	460.99

### MESSAGES

#### \*\* SPECIAL PAYMENT ARRANGEMENT \*\*

#### PAY ALL CURRENT CHARGES INCLUDING SPA

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

### SERVICE DETAILS FOR 1505 NW 19TH CT

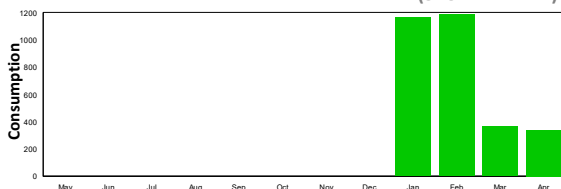
#### DETAIL OF MUNICIPAL SERVICES & FEES

PAYMENT ARRANGEMENT		15.89
STORM WATER	Stormwater Residential	7.52
SOLID WASTE	Solid Waste Residential	26.18
<b>MUNICIPAL SERVICES &amp; FEES TOTAL:</b>		<b>\$49.59</b>

#### DETAIL OF METERED SERVICES

##### Electric - Electric Residential

Usage Graph Meter # 332519 (Shown in kWh)



#### SERVICE FROM:

03/13/2021 - 04/14/2021

Electric Service Charge		17.00
Energy Charges	337 kWh X \$0.08964/kWh	30.21
PCA	337 kWh X \$0.01400/kWh	4.72
Florida Gross Receipts Tax		1.33
Electric Utility Tax		5.20
<b>Electric Subtotal</b>		<b>\$58.46</b>

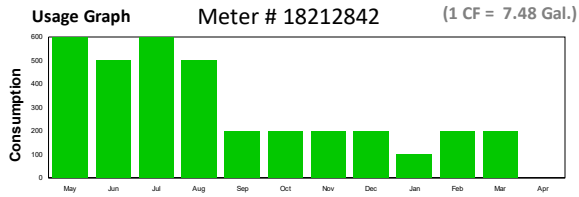
#### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
332519	AMR	04/14/2021	13278	03/12/2021	12941	337	1	337



**Water - Water Residential**

**SERVICE FROM: 03/13/2021 - 04/14/2021**



Base Charge	10.70
Water Subtotal	\$10.70

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
18212842	Regular	04/14/2021	52700	03/12/2021	52700	0	1	0

**Sewer - Sewer Residential**

**SERVICE FROM: 03/13/2021 - 04/14/2021**

Base Charge	25.96
Sewer Subtotal	\$25.96

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
18212842	Regular	04/14/2021	52700	03/12/2021	52700	0	1	0

<b>METERED SERVICES SUBTOTAL:</b>	<b>\$95.12</b>
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<b>SERVICE ADDRESS TOTAL:</b>	<b>144.71</b>
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1505 NW 19TH CT OCALA, FL



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

Page 1 of 2

☐ Please check box if you would like to make a contribution to Neighbors Who Care Energy Program, then complete registration on the reverse. For details on this program please visit [www.ocalafl.org](http://www.ocalafl.org) or call (352) 629-2489.

☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	511095 - 125831
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$235.17
Total Amount Due	\$235.12
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

TONI A. MITCHELL  
1615 NW 4TH ST  
OCALA, FL 34475-6036

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

511095125831000235120

## ACCOUNT SUMMARY

Customer Name	Mitchell, Toni
Account Number	511095 - 125831
Billing Date	04/19/2021
Previous Balance	242.31
Payments:	-242.36
Current Bill Charges - Due 05/10/2021	235.17
Total Amount Due	\$235.12

## MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

## SERVICE DETAILS FOR 1615 NW 4TH ST

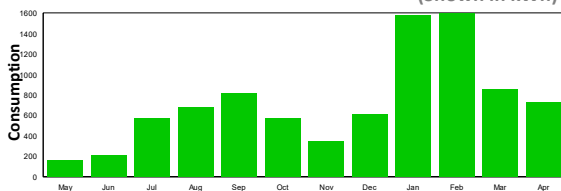
### DETAIL OF MUNICIPAL SERVICES & FEES

STORM WATER	Stormwater Residential	7.52
SOLID WASTE	Solid Waste Residential	26.18
MUNICIPAL SERVICES & FEES TOTAL:		\$33.70

### DETAIL OF METERED SERVICES

#### Electric - Electric Residential

Usage Graph Meter # 329097 (Shown in kWh)



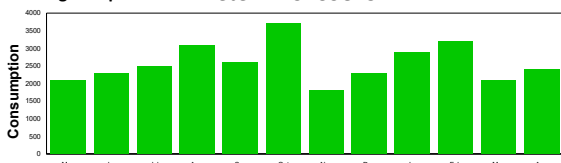
SERVICE FROM:	03/13/2021 - 04/14/2021
Electric Service Charge	17.00
Energy Charges	728 kWh X \$0.08964/kWh 65.26
PCA	728 kWh X \$0.01400/kWh 10.19
Florida Gross Receipts Tax	2.37
Electric Utility Tax	9.21
Electric Subtotal	\$104.03

### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
329097	AMR	04/14/2021	33823	03/12/2021	33095	728	1	728

#### Water - Water Residential

Usage Graph Meter # 19239875 (1 CF = 7.48 Gal.)



SERVICE FROM:	03/13/2021 - 04/14/2021
Base Charge	10.70
Water Residential	0 - 1400 (1400) CF @ \$0.00830 per CF 11.62
Water Residential	1401 - 2000 (600) CF @ \$0.01320 per CF 7.92
Water Residential	2001 - 5000 (400) CF @ \$0.02120 per CF 8.48
Water Subtotal	\$38.72



**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19239875	Regular	04/14/2021	125700	03/12/2021	123300	2400	1	2400

**Sewer - Sewer Residential**

**SERVICE FROM: 03/13/2021 - 04/14/2021**

Base Charge 25.96

Sewer Charges (1300) CF @ \$0.02520 per CF 32.76

Sewer Subtotal \$58.72

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19239875	Regular	04/14/2021	125700	03/12/2021	123300	2400	1	2400

**METERED SERVICES SUBTOTAL:**

**\$201.47**

**SERVICE ADDRESS TOTAL:** 1615 NW 4TH ST OCALA, FL

**235.17**





City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	550700 - 154530
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$247.04
Total Amount Due	\$245.23
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

PANDORA J. JAMES  
1612 NW 4TH ST  
OCALA, FL 34475-6037

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

550700154530000245237

## ACCOUNT SUMMARY

Customer Name	James, Pandora
Account Number	550700 - 154530
Billing Date	04/19/2021
Previous Balance	203.19
Payments:	-205.00
Current Bill Charges - Due 05/10/2021	247.04
Total Amount Due	\$245.23

## MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

## SERVICE DETAILS FOR 1612 NW 4TH ST

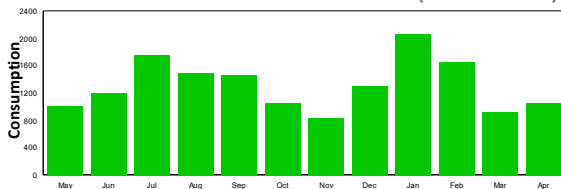
### DETAIL OF MUNICIPAL SERVICES & FEES

STORM WATER	Stormwater Residential	7.52
SOLID WASTE	Solid Waste Residential	26.18
MUNICIPAL SERVICES & FEES TOTAL:		\$33.70

### DETAIL OF METERED SERVICES

#### Electric - Electric Residential

Usage Graph Meter # 109645 (Shown in kWh)



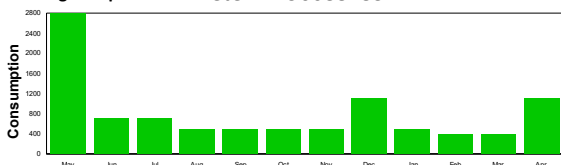
SERVICE FROM:	03/13/2021 - 04/14/2021
Electric Service Charge	17.00
Energy Charges	1035 kWh X \$0.08964/kWh 92.78
PCA	1035 kWh X \$0.01400/kWh 14.49
Florida Gross Receipts Tax	3.19
Electric Utility Tax	12.37
Electric Subtotal	\$139.83

### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
109645	AMR	04/14/2021	72533	03/12/2021	71498	1035	1	1035

#### Water - Water Residential

Usage Graph Meter # 190688483 (1 CF = 7.48 Gal.)



SERVICE FROM:	03/13/2021 - 04/14/2021
Base Charge	10.70
Water Residential	0 - 1400 (1100) CF @ \$0.00830 per CF 9.13
Water Subtotal	\$19.83



**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
190688483	AMR	04/14/2021	7600	03/12/2021	6500	1100	1	1100

**Sewer - Sewer Residential**

**SERVICE FROM:**

**03/13/2021 - 04/14/2021**

Base Charge

25.96

Sewer Charges

(1100) CF @ \$0.02520 per CF

27.72

Sewer Subtotal

\$53.68

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
190688483	AMR	04/14/2021	7600	03/12/2021	6500	1100	1	1100

**METERED SERVICES SUBTOTAL:**

**\$213.34**

**SERVICE ADDRESS TOTAL:**

1612 NW 4TH ST OCALA, FL

**247.04**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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## PREPAYMENT

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	510896 - 104505
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$299.57
Total Amount Due	\$-101.15
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

YARITZA E. GRANELL VALENTIN  
1622 NW 4TH ST  
OCALA, FL 34475-6037

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

510896104505000000001

## ACCOUNT SUMMARY

Customer Name	Granell Valentin, Yaritza
Account Number	510896 - 104505
Billing Date	04/19/2021
Previous Balance	-82.22
Payments:	-318.50
Current Bill Charges - Due 05/10/2021	299.57
Total Amount Due	<b>-\$101.15</b>

## MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

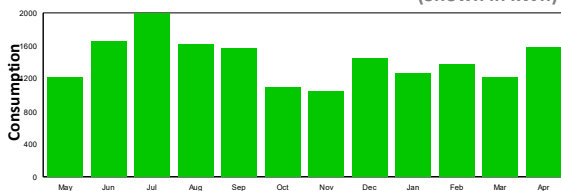
## SERVICE DETAILS FOR 1622 NW 4TH ST

### DETAIL OF MUNICIPAL SERVICES & FEES

STORM WATER	Stormwater Residential	7.52
SOLID WASTE	Solid Waste Residential	26.18
<b>MUNICIPAL SERVICES &amp; FEES TOTAL:</b>		<b>\$33.70</b>

### DETAIL OF METERED SERVICES

Electric - Electric Residential WEST END ADDITION TO  
Usage Graph Meter # 315363 (Shown in kWh)

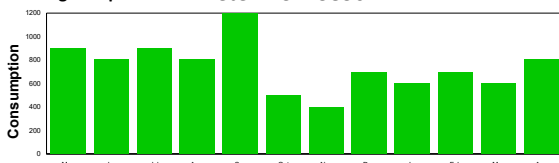


<b>SERVICE FROM:</b>	<b>03/12/2021 - 04/14/2021</b>	
Electric Service Charge		17.00
Energy Charges	1572 kWh X \$0.08964/kWh	140.91
PCA	1572 kWh X \$0.01400/kWh	22.01
Florida Gross Receipts Tax		4.61
Electric Utility Tax		17.88
Electric Subtotal		<b>\$202.41</b>

### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
315363	AMR	04/14/2021	13392	03/12/2021	11820	1572	1	1572

Water - Water Residential WEST END ADDITION TO C  
Usage Graph Meter # 37438364 (1 CF = 7.48 Gal.)



<b>SERVICE FROM:</b>	<b>03/12/2021 - 04/13/2021</b>	
Base Charge		10.70
Water Residential	0 - 1400 (800) CF @ \$0.00830 per CF	6.64
Water Subtotal		<b>\$17.34</b>



**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
37438364	AMR	04/13/2021	22600	03/11/2021	21800	800	1	800

**Sewer - Sewer Residential**

**SERVICE FROM: 03/12/2021 - 04/13/2021**

Base Charge 25.96

Sewer Charges (800) CF @ \$0.02520 per CF 20.16

Sewer Subtotal \$46.12

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
37438364	AMR	04/13/2021	22600	03/11/2021	21800	800	1	800

**METERED SERVICES SUBTOTAL:**

**\$265.87**

**SERVICE ADDRESS TOTAL:** 1622 NW 4TH ST OCALA, FL

**299.57**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	529103 - 136750
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$258.69
Total Amount Due	\$505.20
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

TRACIE C. CUSPARD  
1636 NW 4TH ST  
OCALA, FL 34475-6037

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

529103136750000505200

## ACCOUNT SUMMARY

Customer Name	Cuspard, Tracie
Account Number	529103 - 136750
Billing Date	04/19/2021
Previous Balance	246.51
Past Due Balance PAY IMMEDIATELY	246.51
Current Bill Charges - Due 05/10/2021	258.69
Total Amount Due	\$505.20
<b>PAST DUE – SUBJECT TO IMMEDIATE DISCONNECTION</b>	

## MESSAGES

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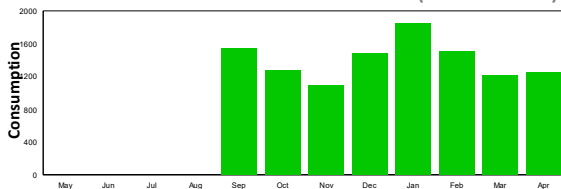
## SERVICE DETAILS FOR 1636 NW 4TH ST

### DETAIL OF MUNICIPAL SERVICES & FEES

STORM WATER	Stormwater Residential	7.52
SOLID WASTE	Solid Waste Residential	26.18
<b>MUNICIPAL SERVICES &amp; FEES TOTAL:</b>		<b>\$33.70</b>

### DETAIL OF METERED SERVICES

#### Electric - Electric Residential WEST END ADDITION TO Usage Graph Meter # 314704 (Shown in kWh)

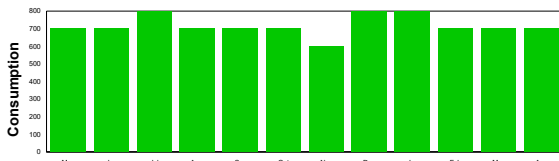


<b>SERVICE FROM:</b>	<b>03/12/2021 - 04/14/2021</b>	
Electric Service Charge		17.00
Energy Charges	1250 kWh X \$0.08964/kWh	112.05
PCA	1250 kWh X \$0.01400/kWh	17.50
Florida Gross Receipts Tax		3.76
Electric Utility Tax		14.57
Electric Subtotal		\$164.88

### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
314704	AMR	04/14/2021	19318	03/12/2021	18068	1250	1	1250

#### Water - Water Residential WEST END ADDITION TO C Usage Graph Meter # 22112050 (1 CF = 7.48 Gal.)



<b>SERVICE FROM:</b>	<b>03/12/2021 - 04/13/2021</b>	
Base Charge		10.70
Water Residential	0 - 1400 (700) CF @ \$0.00830 per CF	5.81
Water Subtotal		\$16.51



**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
22112050	AMR	04/13/2021	63200	03/11/2021	62500	700	1	700

**Sewer - Sewer Residential**

**SERVICE FROM: 03/12/2021 - 04/13/2021**

Base Charge 25.96

Sewer Charges (700) CF @ \$0.02520 per CF 17.64

Sewer Subtotal \$43.60

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
22112050	AMR	04/13/2021	63200	03/11/2021	62500	700	1	700

**METERED SERVICES SUBTOTAL:**

**\$224.99**

**SERVICE ADDRESS TOTAL:** 1636 NW 4TH ST OCALA, FL

**258.69**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

**PREPAYMENT**

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	500457 - 229877
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$157.08
Total Amount Due	\$-131.17
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

WYATT HART  
1644 NW 4TH ST  
OCALA, FL 34475-6037

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

500457229877000000006

**ACCOUNT SUMMARY**

Customer Name	Hart, Wyatt
Account Number	500457 - 229877
Billing Date	04/19/2021
Previous Balance	-88.25
Payments:	-200.00
Current Bill Charges - Due 05/10/2021	157.08
Total Amount Due	<b>-\$131.17</b>

**MESSAGES**

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**SERVICE DETAILS FOR 1644 NW 4TH ST**

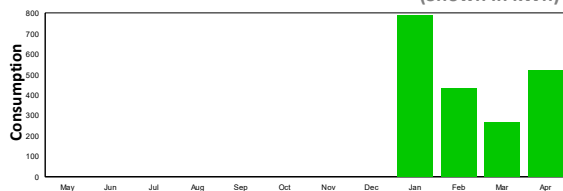
**DETAIL OF MUNICIPAL SERVICES & FEES**

STORM WATER	Stormwater Residential	7.52
SOLID WASTE	Solid Waste Residential	26.18
<b>MUNICIPAL SERVICES &amp; FEES TOTAL:</b>		<b>\$33.70</b>

**DETAIL OF METERED SERVICES**

**Electric - Electric Residential**

Usage Graph Meter # 335495 (Shown in kWh)



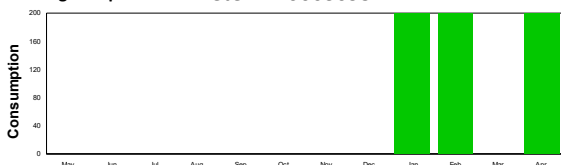
<b>SERVICE FROM:</b>	<b>03/13/2021 - 04/14/2021</b>	
Electric Service Charge		17.00
Energy Charges	522 kWh X \$0.08964/kWh	46.79
PCA	522 kWh X \$0.01400/kWh	7.31
Florida Gross Receipts Tax		1.82
Electric Utility Tax		7.10
Electric Subtotal		<b>\$80.02</b>

**kWh Consumption Data**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
335495	AMR	04/14/2021	5369	03/12/2021	4847	522	1	522

**Water - Water Residential**

Usage Graph Meter # 200630952 (1 CF = 7.48 Gal.)



<b>SERVICE FROM:</b>	<b>03/13/2021 - 04/14/2021</b>	
Base Charge		10.70
Water Residential	0 - 1400 (200) CF @ \$0.00830 per CF	1.66
Water Subtotal		<b>\$12.36</b>



**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
200630952	AMR	04/14/2021	500	03/12/2021	300	200	1	200

**Sewer - Sewer Residential**

**SERVICE FROM: 03/13/2021 - 04/14/2021**

Base Charge 25.96

Sewer Charges (200) CF @ \$0.02520 per CF 5.04

Sewer Subtotal \$31.00

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
200630952	AMR	04/14/2021	500	03/12/2021	300	200	1	200

**METERED SERVICES SUBTOTAL:**

**\$123.38**

**SERVICE ADDRESS TOTAL:** 1644 NW 4TH ST OCALA, FL

**157.08**





City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	505306 - 111981
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$138.58
Total Amount Due	\$138.58
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

LILLIAN N. LINDSEY  
1648 NW 4TH ST  
OCALA, FL 34475-6037

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

505306111981000138588

### ACCOUNT SUMMARY

Customer Name	Lindsey, Lillian
Account Number	505306 - 111981
Billing Date	04/19/2021
Previous Balance	287.23
Payments:	-287.23
Current Bill Charges - Due 05/10/2021	138.58
Total Amount Due	\$138.58

### MESSAGES

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### SERVICE DETAILS FOR 1648 NW 4TH ST

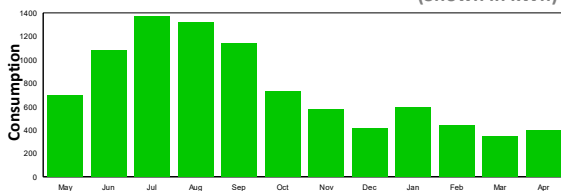
#### DETAIL OF MUNICIPAL SERVICES & FEES

STORM WATER	Stormwater Residential	7.52
SOLID WASTE	Solid Waste Residential	26.18
MUNICIPAL SERVICES & FEES TOTAL:		\$33.70

#### DETAIL OF METERED SERVICES

##### Electric - Electric Residential

Usage Graph Meter # 319281 (Shown in kWh)



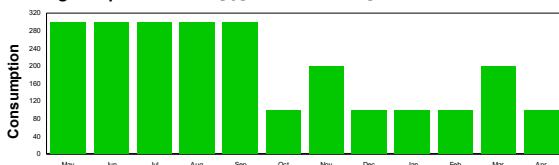
SERVICE FROM:	03/13/2021 - 04/14/2021
Electric Service Charge	17.00
Energy Charges	392 kWh X \$0.08964/kWh 35.14
PCA	392 kWh X \$0.01400/kWh 5.49
Florida Gross Receipts Tax	1.48
Electric Utility Tax	5.76
Electric Subtotal	\$64.87

#### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
319281	AMR	04/14/2021	58548	03/12/2021	58156	392	1	392

##### Water - Water Residential relocated to brc when faci

Usage Graph Meter # 17114179 (1 CF = 7.48 Gal.)



SERVICE FROM:	03/13/2021 - 04/14/2021
Base Charge	10.70
Water Residential	0 - 1400 (100) CF @ \$0.00830 per CF 0.83
Water Subtotal	\$11.53



**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
17114179	AMR	04/14/2021	9900	03/12/2021	9800	100	1	100

**Sewer - Sewer Residential**

**SERVICE FROM: 03/13/2021 - 04/14/2021**

Base Charge 25.96

Sewer Charges (100) CF @ \$0.02520 per CF 2.52

Sewer Subtotal \$28.48

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
17114179	AMR	04/14/2021	9900	03/12/2021	9800	100	1	100

**METERED SERVICES SUBTOTAL:**

**\$104.88**

**SERVICE ADDRESS TOTAL:** 1648 NW 4TH ST OCALA, FL

**138.58**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	516701 - 231607
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$350.03
Total Amount Due	\$60.03
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

JOHN F. HALBRITTER  
4037 NW BLITCHTON RD APT 31A  
OCALA, FL 34475-6098

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

516701231607000060034

### ACCOUNT SUMMARY

Customer Name	Halbritter, John
Account Number	516701 - 231607
Billing Date	04/19/2021
Payments:	-290.00
Adjustments	50.00
Deposits	240.00
Current Bill Charges - Due 05/10/2021	60.03
<b>Total Amount Due</b>	<b>\$60.03</b>

### MESSAGES

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### SERVICE DETAILS FOR 4037 NW BLITCHTON RD APT 31A

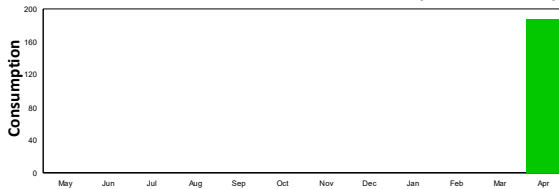
#### DETAIL OF MUNICIPAL SERVICES & FEES

DEPOSIT RESIDENTIAL		240.00
STORM WATER	Stormwater Residential	5.21
SOLID WASTE	Solid Waste Apartment	16.41
<b>MUNICIPAL SERVICES &amp; FEES TOTAL:</b>		<b>\$261.62</b>

#### DETAIL OF METERED SERVICES

##### Electric - Electric Residential

Usage Graph Meter # 308740 (Shown in kWh)



##### SERVICE FROM: 03/20/2021 - 04/14/2021

Electric Service Charge		14.73
Energy Charges	187 kWh X \$0.08964/kWh	16.76
PCA	187 kWh X \$0.01400/kWh	2.62
Florida Gross Receipts Tax		0.87
Electric Utility Tax		3.43
Service Fee		50.00
<b>Electric Subtotal</b>		<b>\$88.41</b>

#### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
308740	AMR	04/14/2021	63237	03/20/2021	63050	187	1	187

**METERED SERVICES SUBTOTAL:** \$88.41

**SERVICE ADDRESS TOTAL:** 4037 NW BLITCHTON RD APT 31A OCALA, FL 350.03



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	526415 - 108523
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$136.21
Total Amount Due	\$134.39
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

WILLIAM SANCHO  
628 NW 10TH AVE  
OCALA, FL 34475-6105

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

526415108523000134395

## ACCOUNT SUMMARY

<b>Customer Name</b>	<b>Sancho, William</b>
<b>Account Number</b>	<b>526415 - 108523</b>
<b>Billing Date</b>	<b>04/19/2021</b>
Previous Balance	118.18
Payments:	-120.00
Current Bill Charges - Due 05/10/2021	136.21
<b>Total Amount Due</b>	<b>\$134.39</b>

## MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

## SERVICE DETAILS FOR 628 NW 10TH AVE

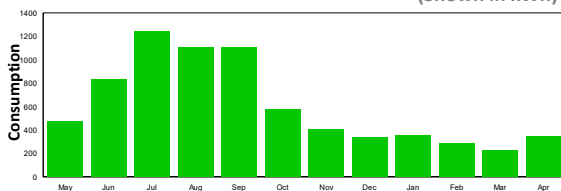
### DETAIL OF MUNICIPAL SERVICES & FEES

<b>STORM WATER</b>	Stormwater Residential	7.52
<b>SOLID WASTE</b>	Solid Waste Residential	26.18
<b>MUNICIPAL SERVICES &amp; FEES TOTAL:</b>		<b>\$33.70</b>

### DETAIL OF METERED SERVICES

#### Electric - Electric Residential

Usage Graph Meter # 120277 (Shown in kWh)



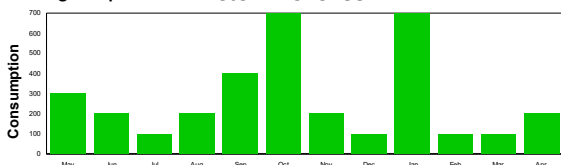
<b>SERVICE FROM:</b>	<b>03/13/2021 - 04/14/2021</b>	
Electric Service Charge		17.00
Energy Charges	343 kWh X \$0.08964/kWh	30.75
PCA	343 kWh X \$0.01400/kWh	4.80
Florida Gross Receipts Tax		1.35
Electric Utility Tax		5.25
<b>Electric Subtotal</b>		<b>\$59.15</b>

### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
120277	AMR	04/14/2021	9037	03/12/2021	8694	343	1	343

#### Water - Water Residential

Usage Graph Meter # 19237882 (1 CF = 7.48 Gal.)



<b>SERVICE FROM:</b>	<b>03/13/2021 - 04/14/2021</b>	
Base Charge		10.70
Water Residential	0 - 1400 (200) CF @ \$0.00830 per CF	1.66
<b>Water Subtotal</b>		<b>\$12.36</b>



**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19237882	Regular	04/14/2021	49400	03/12/2021	49200	200	1	200

**Sewer - Sewer Residential**

**SERVICE FROM: 03/13/2021 - 04/14/2021**

Base Charge 25.96

Sewer Charges (200) CF @ \$0.02520 per CF 5.04

Sewer Subtotal \$31.00

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19237882	Regular	04/14/2021	49400	03/12/2021	49200	200	1	200

**METERED SERVICES SUBTOTAL:**

**\$102.51**

**SERVICE ADDRESS TOTAL:** 628 NW 10TH AVE OCALA, FL

**136.21**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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## E-BILLING

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	522537 - 155947
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$310.08
Total Amount Due	\$310.08
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

DAN G. WASHINGTON  
625 NW 9TH AVE  
OCALA, FL 34475-6113

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

522537155947000310087

## ACCOUNT SUMMARY

Customer Name	Washington, Dan
Account Number	522537 - 155947
Billing Date	04/19/2021
Previous Balance	106.22
Payments:	-106.22
Adjustments	30.00
Current Bill Charges - Due 05/10/2021	280.08
<b>Total Amount Due</b>	<b>\$310.08</b>

## MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

## SERVICE DETAILS FOR 625 NW 9TH AVE

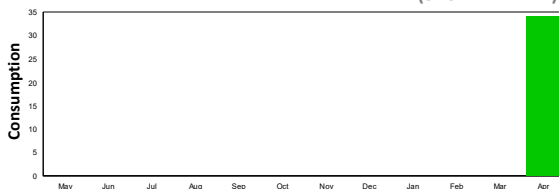
### DETAIL OF MUNICIPAL SERVICES & FEES

STORM WATER	Stormwater Residential	3.51
SOLID WASTE	Solid Waste Residential	12.22
<b>MUNICIPAL SERVICES &amp; FEES TOTAL:</b>		<b>\$15.73</b>

### DETAIL OF METERED SERVICES

#### Electric - Electric Residential

Usage Graph Meter # 336038 (Shown in kWh)



#### SERVICE FROM: 04/01/2021 - 04/14/2021

Electric Service Charge		7.93
Energy Charges	34 kWh X \$0.08964/kWh	3.05
PCA	34 kWh X \$0.01400/kWh	0.48
Florida Gross Receipts Tax		0.29
Electric Utility Tax		1.16
Service Fee		30.00
<b>Electric Subtotal</b>		<b>\$42.91</b>

### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
336038	AMR	04/14/2021	104	04/01/2021	70	34	1	34

#### Water - Water Residential

Usage Graph Meter # 200630955 (1 CF = 7.48 Gal.)



#### SERVICE FROM: 04/01/2021 - 04/14/2021

Base Charge		4.99
Water Residential	0 - 1400 (1400) CF @ \$0.00830 per CF	11.62
Water Residential	1401 - 2000 (600) CF @ \$0.01320 per CF	7.92
Water Residential	2001 - 5000 (3000) CF @ \$0.02120 per CF	63.60
Water Residential	5001 - 10000 (2800) CF @ \$0.04230 per CF	118.44
<b>Water Subtotal</b>		<b>\$206.57</b>

C-1834



**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
200630955	AMR	04/14/2021	18800	04/01/2021	11000	7800	1	7800

**Sewer - Sewer Residential**

**SERVICE FROM: 04/01/2021 - 04/14/2021**

Base Charge 12.11

Sewer Charges (1300) CF @ \$0.02520 per CF 32.76

Sewer Subtotal \$44.87

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
200630955	AMR	04/14/2021	18800	04/01/2021	11000	7800	1	7800

**METERED SERVICES SUBTOTAL:**

**\$294.35**

**SERVICE ADDRESS TOTAL:** 625 NW 9TH AVE OCALA, FL

**310.08**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	552420 - 111723
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$282.24
Total Amount Due	\$538.86
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

CYNTHIA V. BOONE  
618 NW 9TH AVE  
OCALA, FL 34475-6114

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

552420111723000538868

## ACCOUNT SUMMARY

<b>Customer Name</b>	<b>Boone, Cynthia</b>
<b>Account Number</b>	<b>552420 - 111723</b>
<b>Billing Date</b>	<b>04/19/2021</b>
Previous Balance	530.23
Payments:	-273.61
<b>Past Due Balance PAY IMMEDIATELY</b>	<b>256.62</b>
Current Bill Charges - Due 05/10/2021	282.24
<b>Total Amount Due</b>	<b>\$538.86</b>

## MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

## SERVICE DETAILS FOR 618 NW 9TH AVE

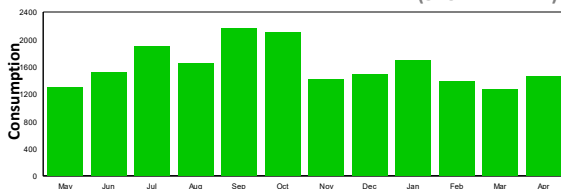
### DETAIL OF MUNICIPAL SERVICES & FEES

<b>STORM WATER</b>	Stormwater Residential	7.52
<b>SOLID WASTE</b>	Solid Waste Residential	26.18
<b>MUNICIPAL SERVICES &amp; FEES TOTAL:</b>		<b>\$33.70</b>

### DETAIL OF METERED SERVICES

#### Electric - Electric Residential

Usage Graph Meter # 306645 (Shown in kWh)



#### SERVICE FROM: 03/13/2021 - 04/14/2021

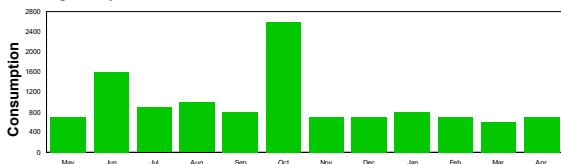
Electric Service Charge	17.00
Energy Charges 1452 kWh X \$0.08964/kWh	130.16
PCA 1452 kWh X \$0.01400/kWh	20.33
Florida Gross Receipts Tax	4.29
Electric Utility Tax	16.65
<b>Electric Subtotal</b>	<b>\$188.43</b>

### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
306645	AMR	04/14/2021	36176	03/12/2021	34724	1452	1	1452

### Water - Water Residential

Usage Graph Meter # 17402854 (1 CF = 7.48 Gal.)



#### SERVICE FROM: 03/13/2021 - 04/14/2021

Base Charge	10.70
Water Residential 0 - 1400 (700) CF @ \$0.00830 per CF	5.81
<b>Water Subtotal</b>	<b>\$16.51</b>

C-1836





**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
17402854	Regular	04/14/2021	94700	03/12/2021	94000	700	1	700

**Sewer - Sewer Residential**

**SERVICE FROM: 03/13/2021 - 04/14/2021**

Base Charge 25.96

Sewer Charges (700) CF @ \$0.02520 per CF 17.64

Sewer Subtotal \$43.60

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
17402854	Regular	04/14/2021	94700	03/12/2021	94000	700	1	700

**METERED SERVICES SUBTOTAL:**

**\$248.54**

**SERVICE ADDRESS TOTAL:** 618 NW 9TH AVE OCALA, FL

**282.24**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

**PREPAYMENT**

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	517448 - 226646
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$179.31
Total Amount Due	\$-58.71
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

DANIEL L. ROBERTS  
513 NW 9TH AVE  
OCALA, FL 34475-6115

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

517448226646000000008

**ACCOUNT SUMMARY**

Customer Name	Roberts, Daniel
Account Number	517448 - 226646
Billing Date	04/19/2021
Previous Balance	-47.02
Payments:	-191.00
Current Bill Charges - Due 05/10/2021	179.31
Total Amount Due	-\$58.71

**MESSAGES**

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**SERVICE DETAILS FOR 513 NW 9TH AVE**

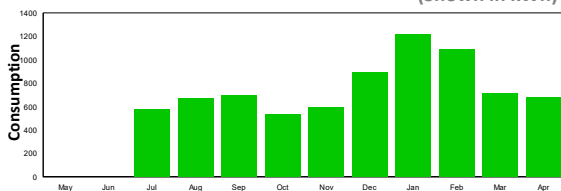
**DETAIL OF MUNICIPAL SERVICES & FEES**

STORM WATER	Stormwater Residential	7.52
SOLID WASTE	Solid Waste Residential	26.18
<b>MUNICIPAL SERVICES &amp; FEES TOTAL:</b>		<b>\$33.70</b>

**DETAIL OF METERED SERVICES**

**Electric - Electric Residential**

Usage Graph Meter # 317555 (Shown in kWh)



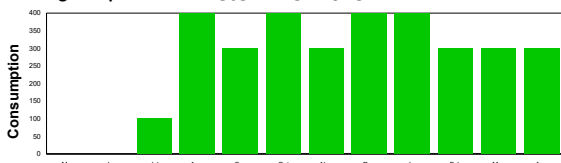
<b>SERVICE FROM:</b>	<b>03/13/2021 - 04/14/2021</b>	
Electric Service Charge		17.00
Energy Charges	684 kWh X \$0.08964/kWh	61.31
PCA	684 kWh X \$0.01400/kWh	9.58
Florida Gross Receipts Tax		2.25
Electric Utility Tax		8.76
Electric Subtotal		\$98.90

**kWh Consumption Data**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
317555	AMR	04/14/2021	57704	03/12/2021	57020	684	1	684

**Water - Water Residential**

Usage Graph Meter # 19240431 (1 CF = 7.48 Gal.)



<b>SERVICE FROM:</b>	<b>03/13/2021 - 04/14/2021</b>	
Base Charge		10.70
Water Residential	0 - 1400 (300) CF @ \$0.00830 per CF	2.49
Water Subtotal		\$13.19



**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19240431	Regular	04/14/2021	67300	03/12/2021	67000	300	1	300

**Sewer - Sewer Residential**

**SERVICE FROM: 03/13/2021 - 04/14/2021**

Base Charge 25.96

Sewer Charges (300) CF @ \$0.02520 per CF 7.56

Sewer Subtotal \$33.52

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19240431	Regular	04/14/2021	67300	03/12/2021	67000	300	1	300

**METERED SERVICES SUBTOTAL:**

**\$145.61**

**SERVICE ADDRESS TOTAL:** 513 NW 9TH AVE OCALA, FL

**179.31**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

Page 1 of 2

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	531617 - 151919
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$139.63
Total Amount Due	\$138.45
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

LARRY YOUMANS  
621 NW 7TH AVE  
OCALA, FL 34475-6124

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

531617151919000138457

## ACCOUNT SUMMARY

<b>Customer Name</b>	<b>Youmans, Larry</b>
<b>Account Number</b>	<b>531617 - 151919</b>
<b>Billing Date</b>	<b>04/19/2021</b>
Previous Balance	457.14
Payments:	-458.32
Penalty (Late payment)	1.18
Current Bill Charges - Due 05/10/2021	138.45
<b>Total Amount Due</b>	<b>\$138.45</b>

## MESSAGES

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## SERVICE DETAILS FOR 621 NW 7TH AVE

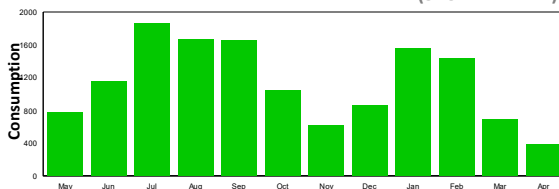
### DETAIL OF MUNICIPAL SERVICES & FEES

<b>STORM WATER</b>	Stormwater Residential	7.52
<b>SOLID WASTE</b>	Solid Waste Residential	26.18
<b>MUNICIPAL SERVICES &amp; FEES TOTAL:</b>		<b>\$33.70</b>

### DETAIL OF METERED SERVICES

#### Electric - Electric Residential

Usage Graph Meter # 136355 (Shown in kWh)



**SERVICE FROM:** 03/12/2021 - 04/14/2021

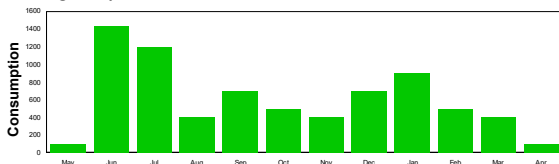
Electric Service Charge		17.00
Energy Charges	391 kWh X \$0.08964/kWh	35.05
PCA	391 kWh X \$0.01400/kWh	5.47
Florida Gross Receipts Tax		1.47
Electric Utility Tax		5.75
<b>Electric Subtotal</b>		<b>\$64.74</b>

### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
136355	AMR	04/14/2021	57697	03/12/2021	57306	391	1	391

### Water - Water Residential

Usage Graph Meter # 200326103 (1 CF = 7.48 Gal.)



**SERVICE FROM:** 03/12/2021 - 04/14/2021

Base Charge		10.70
Water Residential	0 - 1400 (100) CF @ \$0.00830 per CF	0.83
<b>Water Subtotal</b>		<b>\$11.53</b>

C-1840



**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
200326103	AMR	04/14/2021	5800	03/11/2021	5700	100	1	100

**Sewer - Sewer Residential**

**SERVICE FROM:**

**03/12/2021 - 04/14/2021**

Base Charge

25.96

Sewer Charges

(100) CF @ \$0.02520 per CF

2.52

Sewer Subtotal

\$28.48

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
200326103	AMR	04/14/2021	5800	03/11/2021	5700	100	1	100

**METERED SERVICES SUBTOTAL:**

**\$104.75**

**SERVICE ADDRESS TOTAL:** 621 NW 7TH AVE OCALA, FL

**138.45**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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## PREPAYMENT

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	508680 - 186343
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$240.22
Total Amount Due	\$373.35
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

IVORY SMITH  
631 NW 7TH AVE  
OCALA, FL 34475-6124

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

508680186343000373356

## ACCOUNT SUMMARY

Customer Name	Smith,Ivory
Account Number	508680 - 186343
Billing Date	04/19/2021
Previous Balance	493.13
Payments:	-360.00
Past Due Balance PAY IMMEDIATELY	133.13
Current Bill Charges - Due 05/10/2021	240.22
Total Amount Due	\$373.35

## MESSAGES

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## SERVICE DETAILS FOR 631 NW 7TH AVE

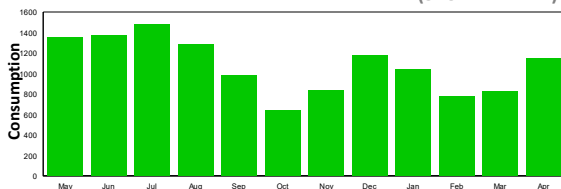
### DETAIL OF MUNICIPAL SERVICES & FEES

STORM WATER	Stormwater Residential	7.52
SOLID WASTE	Solid Waste Residential	26.18
MUNICIPAL SERVICES & FEES TOTAL:		\$33.70

### DETAIL OF METERED SERVICES

#### Electric - Electric Residential

Usage Graph Meter # 313508 (Shown in kWh)



SERVICE FROM: 03/13/2021 - 04/14/2021

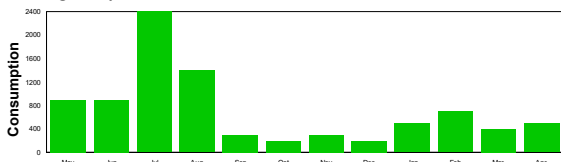
Electric Service Charge		17.00
Energy Charges	1149 kWh X \$0.08964/kWh	103.00
PCA	1149 kWh X \$0.01400/kWh	16.09
Florida Gross Receipts Tax		3.49
Electric Utility Tax		13.53
Electric Subtotal		\$153.11

### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
313508	AMR	04/14/2021	65875	03/12/2021	64726	1149	1	1149

### Water - Water Residential

Usage Graph Meter # 85986502 (1 CF = 7.48 Gal.)



SERVICE FROM: 03/13/2021 - 04/14/2021

Base Charge		10.70
Water Residential	0 - 1400 (500) CF @ \$0.00830 per CF	4.15
Water Subtotal		\$14.85

C-1842



**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
85986502	AMR	04/14/2021	14300	03/12/2021	13800	500	1	500

**Sewer - Sewer Residential**

**SERVICE FROM: 03/13/2021 - 04/14/2021**

Base Charge 25.96

Sewer Charges (500) CF @ \$0.02520 per CF 12.60

Sewer Subtotal \$38.56

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
85986502	AMR	04/14/2021	14300	03/12/2021	13800	500	1	500

**METERED SERVICES SUBTOTAL:**

**\$206.52**

**SERVICE ADDRESS TOTAL:** 631 NW 7TH AVE OCALA, FL

**240.22**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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☐ Please check box if you would like to make a contribution to Neighbors Who Care Energy Program, then complete registration on the reverse. For details on this program please visit [www.ocalafl.org](http://www.ocalafl.org) or call (352) 629-2489.

☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	549421 - 169676
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$212.44
Total Amount Due	\$211.87
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

OLIVIA ROBERSON  
1109 NW 7TH ST  
OCALA, FL 34475-6130

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

549421169676000211874

## ACCOUNT SUMMARY

Customer Name	Roberson,Olivia
Account Number	549421 - 169676
Billing Date	04/19/2021
Previous Balance	215.43
Payments:	-216.00
Current Bill Charges - Due 05/10/2021	212.44
Total Amount Due	\$211.87

## MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

## SERVICE DETAILS FOR 1109 NW 7TH ST

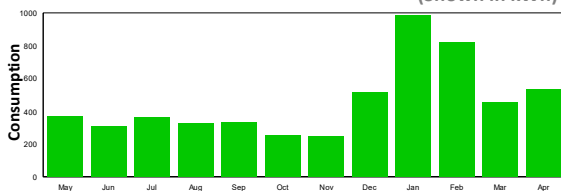
### DETAIL OF MUNICIPAL SERVICES & FEES

STORM WATER	Stormwater Residential	7.52
SOLID WASTE	Solid Waste Residential	26.18
MUNICIPAL SERVICES & FEES TOTAL:		\$33.70

### DETAIL OF METERED SERVICES

#### Electric - Electric Residential

Usage Graph Meter # 321079 (Shown in kWh)



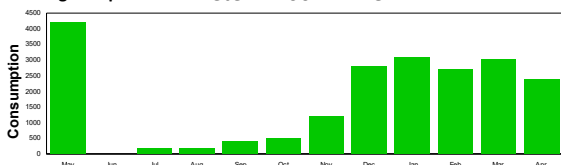
SERVICE FROM:	03/12/2021 - 04/14/2021
Electric Service Charge	17.00
Energy Charges	533 kWh X \$0.08964/kWh 47.78
PCA	533 kWh X \$0.01400/kWh 7.46
Florida Gross Receipts Tax	1.85
Electric Utility Tax	7.21
Electric Subtotal	\$81.30

### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
321079	AMR	04/14/2021	47435	03/12/2021	46902	533	1	533

#### Water - Water Residential

Usage Graph Meter # 200427228 (1 CF = 7.48 Gal.)



SERVICE FROM:	03/12/2021 - 04/13/2021
Base Charge	10.70
Water Residential	0 - 1400 (1400) CF @ \$0.00830 per CF 11.62
Water Residential	1401 - 2000 (600) CF @ \$0.01320 per CF 7.92
Water Residential	2001 - 5000 (400) CF @ \$0.02120 per CF 8.48
Water Subtotal	\$38.72





**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
200427228	AMR	04/13/2021	16500	03/11/2021	14100	2400	1	2400

**Sewer - Sewer Residential**

**SERVICE FROM: 03/12/2021 - 04/13/2021**

Base Charge 25.96

Sewer Charges (1300) CF @ \$0.02520 per CF 32.76

Sewer Subtotal \$58.72

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
200427228	AMR	04/13/2021	16500	03/11/2021	14100	2400	1	2400

**METERED SERVICES SUBTOTAL:**

**\$178.74**

**SERVICE ADDRESS TOTAL:** 1109 NW 7TH ST OCALA, FL

**212.44**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	516810 - 218983
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$270.62
Total Amount Due	\$258.36
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

MAYRA L. ROSADO  
906 NW 7TH ST  
OCALA, FL 34475-6135

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

516810218983000258366

## ACCOUNT SUMMARY

Customer Name	Rosado, Mayra
Account Number	516810 - 218983
Billing Date	04/19/2021
Previous Balance	245.11
Payments:	-257.37
Penalty (Late payment)	12.26
Current Bill Charges - Due 05/10/2021	258.36
<b>Total Amount Due</b>	<b>\$258.36</b>

## MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

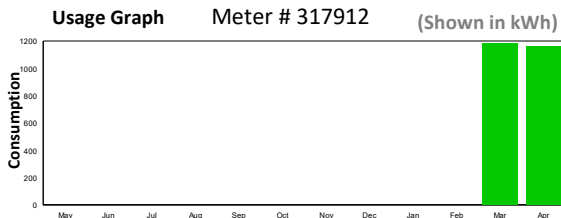
## SERVICE DETAILS FOR 906 NW 7TH ST

### DETAIL OF MUNICIPAL SERVICES & FEES

STORM WATER	Stormwater Residential	7.52
SOLID WASTE	Solid Waste Residential	26.18
<b>MUNICIPAL SERVICES &amp; FEES TOTAL:</b>		<b>\$33.70</b>

### DETAIL OF METERED SERVICES

#### Electric - Electric Residential



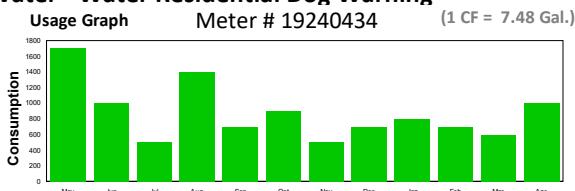
#### SERVICE FROM: 03/12/2021 - 04/14/2021

Electric Service Charge		17.00
Energy Charges	1161 kWh X \$0.08964/kWh	104.07
PCA	1161 kWh X \$0.01400/kWh	16.25
Florida Gross Receipts Tax		3.52
Electric Utility Tax		13.66
<b>Electric Subtotal</b>		<b>\$154.50</b>

### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
317912	AMR	04/14/2021	73385	03/12/2021	72224	1161	1	1161

### Water - Water Residential Dog Warning



#### SERVICE FROM: 03/12/2021 - 04/13/2021

Base Charge		10.70
Water Residential	0 - 1400 (1000) CF @ \$0.00830 per CF	8.30
<b>Water Subtotal</b>		<b>\$19.00</b>

C-1846



**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19240434	AMR	04/13/2021	31500	03/11/2021	30500	1000	1	1000

**Sewer - Sewer Residential**

**SERVICE FROM: 03/12/2021 - 04/13/2021**

Base Charge 25.96

Sewer Charges (1000) CF @ \$0.02520 per CF 25.20

Sewer Subtotal \$51.16

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19240434	AMR	04/13/2021	31500	03/11/2021	30500	1000	1	1000

**METERED SERVICES SUBTOTAL:**

**\$224.66**

**SERVICE ADDRESS TOTAL:**

906 NW 7TH ST OCALA, FL

**258.36**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

Page 1 of 2

## PREPAYMENT

☐ Please check box if you would like to make a contribution to Neighbors Who Care Energy Program, then complete registration on the reverse. For details on this program please visit [www.ocalafl.org](http://www.ocalafl.org) or call (352) 629-2489.

☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	511032 - 229177
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$131.09
Total Amount Due	\$-37.56
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

YESSENIA MARTINEZ  
916 NW 7TH ST  
OCALA, FL 34475-6135

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

511032229177000000007

## ACCOUNT SUMMARY

<b>Customer Name</b>	<b>Martinez, Yessenia</b>
<b>Account Number</b>	<b>511032 - 229177</b>
<b>Billing Date</b>	<b>04/19/2021</b>
Previous Balance	-38.65
Payments:	-130.00
Current Bill Charges - Due 05/10/2021	131.09
<b>Total Amount Due</b>	<b>-\$37.56</b>

## MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

## SERVICE DETAILS FOR 916 NW 7TH ST

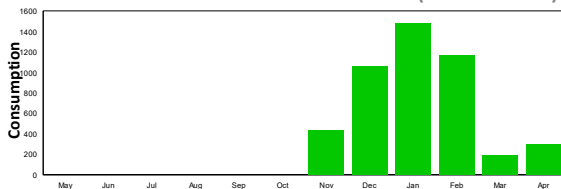
### DETAIL OF MUNICIPAL SERVICES & FEES

<b>STORM WATER</b>	Stormwater Residential	7.52
<b>SOLID WASTE</b>	Solid Waste Residential	26.18
<b>MUNICIPAL SERVICES &amp; FEES TOTAL:</b>		<b>\$33.70</b>

### DETAIL OF METERED SERVICES

#### Electric - Electric Residential

Usage Graph Meter # 306647 (Shown in kWh)



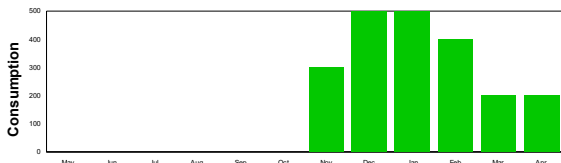
<b>SERVICE FROM:</b>	<b>03/13/2021 - 04/14/2021</b>	
Electric Service Charge		17.00
Energy Charges	299 kWh X \$0.08964/kWh	26.80
PCA	299 kWh X \$0.01400/kWh	4.19
Florida Gross Receipts Tax		1.23
Electric Utility Tax		4.81
<b>Electric Subtotal</b>		<b>\$54.03</b>

### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
306647	AMR	04/14/2021	12326	03/12/2021	12027	299	1	299

#### Water - Water Residential

Usage Graph Meter # 200427229 (1 CF = 7.48 Gal.)



<b>SERVICE FROM:</b>	<b>03/13/2021 - 04/14/2021</b>	
Base Charge		10.70
Water Residential	0 - 1400 (200) CF @ \$0.00830 per CF	1.66
<b>Water Subtotal</b>		<b>\$12.36</b>



**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
200427229	AMR	04/14/2021	2400	03/12/2021	2200	200	1	200

**Sewer - Sewer Residential**

**SERVICE FROM: 03/13/2021 - 04/14/2021**

Base Charge 25.96

Sewer Charges (200) CF @ \$0.02520 per CF 5.04

Sewer Subtotal \$31.00

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
200427229	AMR	04/14/2021	2400	03/12/2021	2200	200	1	200

**METERED SERVICES SUBTOTAL:**

**\$97.39**

**SERVICE ADDRESS TOTAL:** 916 NW 7TH ST OCALA, FL

**131.09**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

## PREPAYMENT

Account Number	556360 - 120698
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$180.12
Total Amount Due	\$549.92
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

TONYA B. MCHELLON  
837 NW 7TH ST  
OCALA, FL 34475-6136

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

556360120698000549920

## ACCOUNT SUMMARY

Customer Name	McHellon, Tonya
Account Number	556360 - 120698
Billing Date	04/19/2021
Previous Balance	539.80
Payments:	-170.00
Past Due Balance PAY IMMEDIATELY	369.80
Current Bill Charges - Due 05/10/2021	180.12
Total Amount Due	\$549.92
PAST DUE – SUBJECT TO IMMEDIATE DISCONNECTION	

## MESSAGES

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## SERVICE DETAILS FOR 837 NW 7TH ST

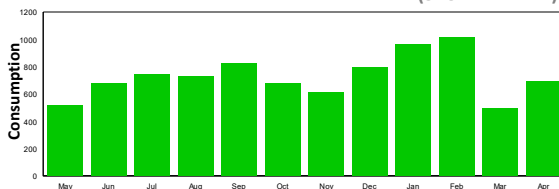
### DETAIL OF MUNICIPAL SERVICES & FEES

STORM WATER	Stormwater Residential	7.52
SOLID WASTE	Solid Waste Residential	26.18
MUNICIPAL SERVICES & FEES TOTAL:		\$33.70

### DETAIL OF METERED SERVICES

#### Electric - Electric Residential

Usage Graph Meter # 319816 (Shown in kWh)



#### SERVICE FROM: 03/13/2021 - 04/14/2021

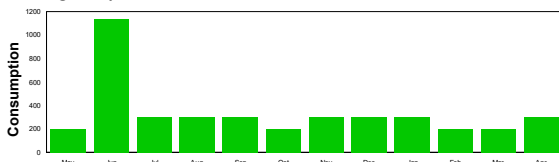
Electric Service Charge	17.00
Energy Charges 691 kWh X \$0.08964/kWh	61.94
PCA 691 kWh X \$0.01400/kWh	9.67
Florida Gross Receipts Tax	2.27
Electric Utility Tax	8.83
Electric Subtotal	\$99.71

### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
319816	AMR	04/14/2021	42720	03/12/2021	42029	691	1	691

### Water - Water Residential

Usage Graph Meter # 200427231 (1 CF = 7.48 Gal.)



#### SERVICE FROM: 03/13/2021 - 04/14/2021

Base Charge	10.70
Water Residential 0 - 1400 (300) CF @ \$0.00830 per CF	2.49
Water Subtotal	\$13.19

C-1850



**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
200427231	AMR	04/14/2021	2700	03/12/2021	2400	300	1	300

**Sewer - Sewer Residential**

**SERVICE FROM: 03/13/2021 - 04/14/2021**

Base Charge 25.96

Sewer Charges (300) CF @ \$0.02520 per CF 7.56

Sewer Subtotal \$33.52

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
200427231	AMR	04/14/2021	2700	03/12/2021	2400	300	1	300

**METERED SERVICES SUBTOTAL:**

**\$146.42**

**SERVICE ADDRESS TOTAL:** 837 NW 7TH ST OCALA, FL

**180.12**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	528115 - 144954
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$211.88
Total Amount Due	\$211.88
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

MURTIS D. PALMER  
715 NW 7TH ST  
OCALA, FL 34475-6138

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

528115144954000211885

## ACCOUNT SUMMARY

Customer Name	Palmer, Murtis
Account Number	528115 - 144954
Billing Date	04/19/2021
Previous Balance	185.35
Payments:	-185.35
Current Bill Charges - Due 05/10/2021	211.88
Total Amount Due	\$211.88

## MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

## SERVICE DETAILS FOR 715 NW 7TH ST

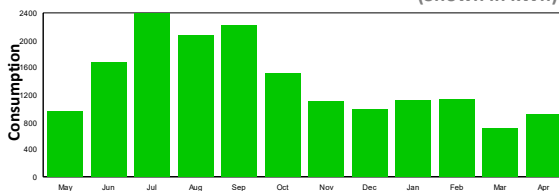
### DETAIL OF MUNICIPAL SERVICES & FEES

STORM WATER	Stormwater Residential	7.52
SOLID WASTE	Solid Waste Residential	26.18
MUNICIPAL SERVICES & FEES TOTAL:		\$33.70

### DETAIL OF METERED SERVICES

#### Electric - Electric Residential

Usage Graph Meter # 129398 (Shown in kWh)



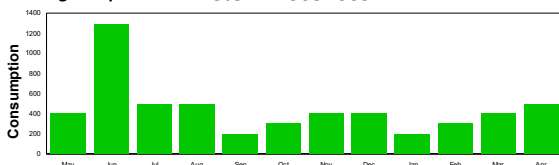
SERVICE FROM:	03/12/2021 - 04/14/2021
Electric Service Charge	17.00
Energy Charges	906 kWh X \$0.08964/kWh 81.21
PCA	906 kWh X \$0.01400/kWh 12.68
Florida Gross Receipts Tax	2.84
Electric Utility Tax	11.04
Electric Subtotal	\$124.77

### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
129398	AMR	04/14/2021	42873	03/12/2021	41967	906	1	906

#### Water - Water Residential

Usage Graph Meter # 200326097 (1 CF = 7.48 Gal.)



SERVICE FROM:	03/12/2021 - 04/13/2021
Base Charge	10.70
Water Residential	0 - 1400 (500) CF @ \$0.00830 per CF 4.15
Water Subtotal	\$14.85





**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
200326097	AMR	04/13/2021	3700	03/11/2021	3200	500	1	500

**Sewer - Sewer Residential**

**SERVICE FROM:**

**03/12/2021 - 04/13/2021**

Base Charge

25.96

Sewer Charges

(500) CF @ \$0.02520 per CF

12.60

Sewer Subtotal

\$38.56

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
200326097	AMR	04/13/2021	3700	03/11/2021	3200	500	1	500

**METERED SERVICES SUBTOTAL:**

**\$178.18**

**SERVICE ADDRESS TOTAL:**

715 NW 7TH ST OCALA, FL

**211.88**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	516178 - 144597
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$218.08
Total Amount Due	\$218.08
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

TINA J. ROSE  
505 NW 7TH ST  
OCALA, FL 34475-6142

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

516178144597000218089

## ACCOUNT SUMMARY

Customer Name	Rose, Tina
Account Number	516178 - 144597
Billing Date	04/19/2021
Previous Balance	218.79
Payments:	-218.79
Current Bill Charges - Due 05/10/2021	218.08
Total Amount Due	\$218.08

## MESSAGES

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## SERVICE DETAILS FOR 505 NW 7TH ST

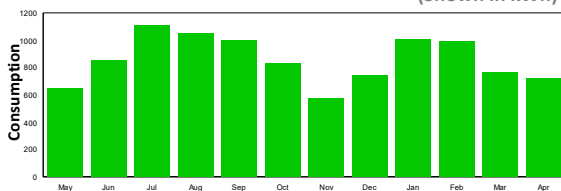
### DETAIL OF MUNICIPAL SERVICES & FEES

STORM WATER	Stormwater Residential	7.52
SOLID WASTE	Solid Waste Residential	26.18
MUNICIPAL SERVICES & FEES TOTAL:		\$33.70

### DETAIL OF METERED SERVICES

#### Electric - Electric Residential

Usage Graph Meter # 136416 (Shown in kWh)



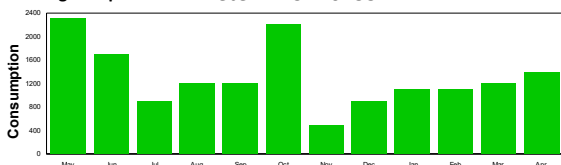
SERVICE FROM:	03/13/2021 - 04/14/2021
Electric Service Charge	17.00
Energy Charges	722 kWh X \$0.08964/kWh = 64.72
PCA	722 kWh X \$0.01400/kWh = 10.11
Florida Gross Receipts Tax	2.35
Electric Utility Tax	9.16
Electric Subtotal	\$103.34

### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
136416	AMR	04/14/2021	73669	03/12/2021	72947	722	1	722

#### Water - Water Residential

Usage Graph Meter # 19240255 (1 CF = 7.48 Gal.)



SERVICE FROM:	03/13/2021 - 04/14/2021
Base Charge	10.70
Water Residential	0 - 1400 (1400) CF @ \$0.00830 per CF = 11.62
Water Subtotal	\$22.32



**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19240255	Regular	04/14/2021	71600	03/12/2021	70200	1400	1	1400

**Sewer - Sewer Residential**

**SERVICE FROM: 03/13/2021 - 04/14/2021**

Base Charge 25.96

Sewer Charges (1300) CF @ \$0.02520 per CF 32.76

Sewer Subtotal \$58.72

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19240255	Regular	04/14/2021	71600	03/12/2021	70200	1400	1	1400

**METERED SERVICES SUBTOTAL:**

**\$184.38**

**SERVICE ADDRESS TOTAL:**

505 NW 7TH ST OCALA, FL

**218.08**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	550519 - 171645
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$255.49
Total Amount Due	\$253.65
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

CHERIE J. YOUMANS  
638 NW 6TH TER  
OCALA, FL 34475-6145

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

550519171645000253653

## ACCOUNT SUMMARY

Customer Name	Youmans,Cherie
Account Number	550519 - 171645
Billing Date	04/19/2021
Previous Balance	517.21
Payments:	-519.05
Penalty (Late payment)	1.84
Current Bill Charges - Due 05/10/2021	253.65
<b>Total Amount Due</b>	<b>\$253.65</b>

## MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

## SERVICE DETAILS FOR 638 NW 6TH TER

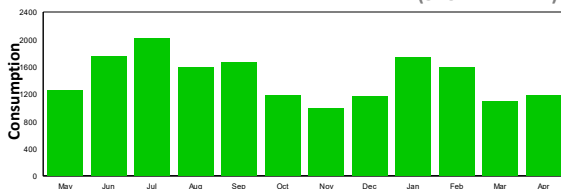
### DETAIL OF MUNICIPAL SERVICES & FEES

STORM WATER	Stormwater Residential	7.52
SOLID WASTE	Solid Waste Residential	26.18
<b>MUNICIPAL SERVICES &amp; FEES TOTAL:</b>		<b>\$33.70</b>

### DETAIL OF METERED SERVICES

#### Electric - Electric Residential

Usage Graph Meter # 136353 (Shown in kWh)



#### SERVICE FROM: 03/13/2021 - 04/14/2021

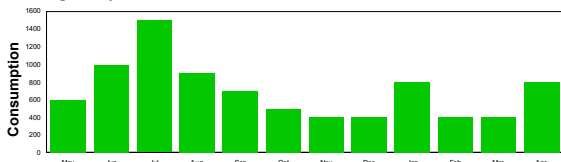
Electric Service Charge	17.00
Energy Charges 1178 kWh X \$0.08964/kWh	105.60
PCA 1178 kWh X \$0.01400/kWh	16.49
Florida Gross Receipts Tax	3.57
Electric Utility Tax	13.83
<b>Electric Subtotal</b>	<b>\$156.49</b>

### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
136353	AMR	04/14/2021	17142	03/12/2021	15964	1178	1	1178

### Water - Water Residential

Usage Graph Meter # 19240650 (1 CF = 7.48 Gal.)



#### SERVICE FROM: 03/13/2021 - 04/14/2021

Base Charge	10.70
Water Residential 0 - 1400 (800) CF @ \$0.00830 per CF	6.64
<b>Water Subtotal</b>	<b>\$17.34</b>

C-1856



**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19240650	Regular	04/14/2021	103300	03/12/2021	102500	800	1	800

**Sewer - Sewer Residential**

**SERVICE FROM: 03/13/2021 - 04/14/2021**

Base Charge 25.96

Sewer Charges (800) CF @ \$0.02520 per CF 20.16

Sewer Subtotal \$46.12

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19240650	Regular	04/14/2021	103300	03/12/2021	102500	800	1	800

**METERED SERVICES SUBTOTAL:**

**\$219.95**

**SERVICE ADDRESS TOTAL:** 638 NW 6TH TER OCALA, FL

**253.65**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	512287 - 211410
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$175.37
Amount Due	\$175.37
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

SEARRON N. BROOKS  
507 NW 6TH AVE  
OCALA, FL 34475-6160

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

512287211410000175375

### ACCOUNT SUMMARY

<b>Customer Name</b>	<b>Brooks,Searron</b>
<b>Account Number</b>	<b>512287 - 211410</b>
<b>Billing Date</b>	<b>04/19/2021</b>
Previous Balance	305.16
Payments:	-220.00
<b>Past Due Balance</b>	<b>85.16</b>
Special Payment Arrangement	22.72
Current Bill Charges - Due 05/10/2021	152.65
Account Balance	237.81

### MESSAGES

#### \*\* SPECIAL PAYMENT ARRANGEMENT \*\*

#### PAY ALL CURRENT CHARGES INCLUDING SPA

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

### SERVICE DETAILS FOR 507 NW 6TH AVE

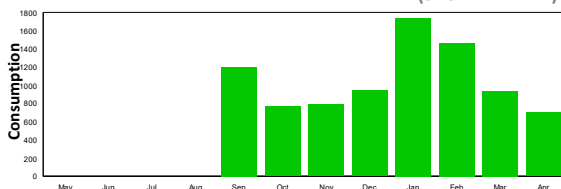
#### DETAIL OF MUNICIPAL SERVICES & FEES

<b>PAYMENT ARRANGEMENT</b>		22.72
<b>STORM WATER</b>	Stormwater Residential	7.52
<b>SOLID WASTE</b>	Solid Waste Residential	26.18
<b>MUNICIPAL SERVICES &amp; FEES TOTAL:</b>		<b>\$56.42</b>

#### DETAIL OF METERED SERVICES

##### Electric - Electric Residential

Usage Graph Meter # 307280 (Shown in kWh)



##### SERVICE FROM:

**03/12/2021 - 04/14/2021**

Electric Service Charge		17.00
Energy Charges	700 kWh X \$0.08964/kWh	62.75
PCA	700 kWh X \$0.01400/kWh	9.80
Florida Gross Receipts Tax		2.30
Electric Utility Tax		8.93
<b>Electric Subtotal</b>		<b>\$100.78</b>

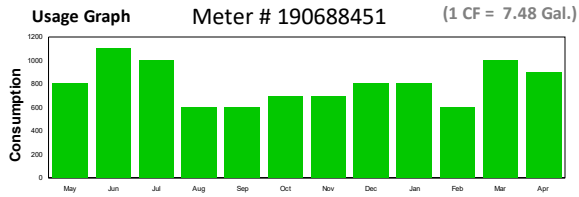
#### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
307280	AMR	04/14/2021	35867	03/12/2021	35167	700	1	700



**Water - Water Residential**

**SERVICE FROM: 03/12/2021 - 04/13/2021**



Base Charge		10.70
Water Residential	0 - 1400 (900) CF @ \$0.00830 per CF	7.47
Water Subtotal		\$18.17

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
190688451	AMR	04/13/2021	9700	03/11/2021	8800	900	1	900

**METERED SERVICES SUBTOTAL: \$118.95**

**SERVICE ADDRESS TOTAL: 507 NW 6TH AVE OCALA, FL 175.37**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	501258 - 169539
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$228.32
Total Amount Due	\$228.32
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

ANN B. PORTER  
525 NW 6TH AVE  
OCALA, FL 34475-6160

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

501258169539000228327

## ACCOUNT SUMMARY

Customer Name	Porter, Ann
Account Number	501258 - 169539
Billing Date	04/19/2021
Previous Balance	215.91
Payments:	-215.91
Current Bill Charges - Due 05/10/2021	228.32
Total Amount Due	\$228.32

## MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

## SERVICE DETAILS FOR 525 NW 6TH AVE

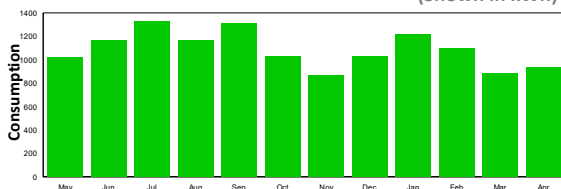
### DETAIL OF MUNICIPAL SERVICES & FEES

STORM WATER	Stormwater Residential	7.52
SOLID WASTE	Solid Waste Residential	26.18
MUNICIPAL SERVICES & FEES TOTAL:		\$33.70

### DETAIL OF METERED SERVICES

#### Electric - Electric Residential

Usage Graph Meter # 122349 (Shown in kWh)



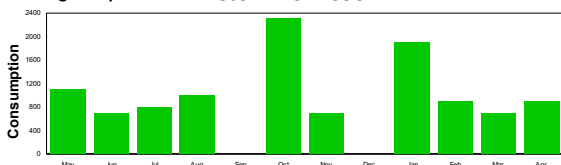
SERVICE FROM:	03/13/2021 - 04/14/2021
Electric Service Charge	17.00
Energy Charges	932 kWh X \$0.08964/kWh 83.54
PCA	932 kWh X \$0.01400/kWh 13.05
Florida Gross Receipts Tax	2.91
Electric Utility Tax	11.31
Electric Subtotal	\$127.81

### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
122349	AMR	04/14/2021	93070	03/12/2021	92138	932	1	932

#### Water - Water Residential

Usage Graph Meter # 19240507 (1 CF = 7.48 Gal.)



SERVICE FROM:	03/13/2021 - 04/14/2021
Base Charge	10.70
Water Residential	0 - 1400 (900) CF @ \$0.00830 per CF 7.47
Water Subtotal	\$18.17





**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19240507	Regular	04/14/2021	30300	03/12/2021	29400	900	1	900

**Sewer - Sewer Residential**

**SERVICE FROM: 03/13/2021 - 04/14/2021**

Base Charge 25.96

Sewer Charges (900) CF @ \$0.02520 per CF 22.68

Sewer Subtotal \$48.64

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19240507	Regular	04/14/2021	30300	03/12/2021	29400	900	1	900

**METERED SERVICES SUBTOTAL:**

**\$194.62**

**SERVICE ADDRESS TOTAL:** 525 NW 6TH AVE OCALA, FL

**228.32**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	523138 - 131354
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$235.05
Total Amount Due	\$223.83
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

CLIFFORD L. KING  
905 NW 5TH ST  
OCALA, FL 34475-6166

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

523138131354000223834

## ACCOUNT SUMMARY

Customer Name	King, Clifford
Account Number	523138 - 131354
Billing Date	04/19/2021
Previous Balance	623.28
Payments:	-634.50
Penalty (Late payment)	11.22
Current Bill Charges - Due 05/10/2021	223.83
<b>Total Amount Due</b>	<b>\$223.83</b>

## MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

## SERVICE DETAILS FOR 905 NW 5TH ST

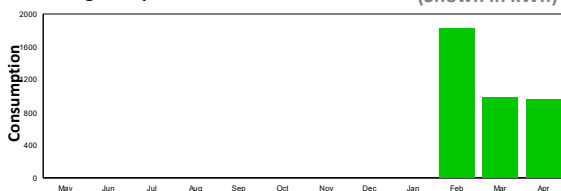
### DETAIL OF MUNICIPAL SERVICES & FEES

STORM WATER	Stormwater Residential	7.52
SOLID WASTE	Solid Waste Residential	26.18
<b>MUNICIPAL SERVICES &amp; FEES TOTAL:</b>		<b>\$33.70</b>

### DETAIL OF METERED SERVICES

#### Electric - Electric Residential

Usage Graph Meter # 332021 (Shown in kWh)



#### SERVICE FROM: 03/12/2021 - 04/14/2021

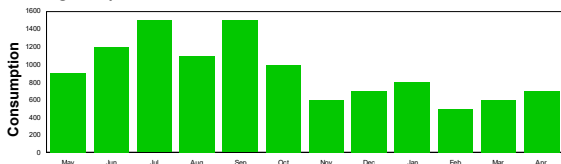
Electric Service Charge		17.00
Energy Charges	951 kWh X \$0.08964/kWh	85.25
PCA	951 kWh X \$0.01400/kWh	13.31
Florida Gross Receipts Tax		2.96
Electric Utility Tax		11.50
<b>Electric Subtotal</b>		<b>\$130.02</b>

### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
332021	AMR	04/14/2021	30442	03/12/2021	29491	951	1	951

### Water - Water Residential

Usage Graph Meter # 19240505 (1 CF = 7.48 Gal.)



#### SERVICE FROM: 03/12/2021 - 04/13/2021

Base Charge		10.70
Water Residential	0 - 1400 (700) CF @ \$0.00830 per CF	5.81
<b>Water Subtotal</b>		<b>\$16.51</b>

C-1862



**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19240505	AMR	04/13/2021	68800	03/11/2021	68100	700	1	700

**Sewer - Sewer Residential**

**SERVICE FROM:**

**03/12/2021 - 04/13/2021**

Base Charge

25.96

Sewer Charges

(700) CF @ \$0.02520 per CF

17.64

Sewer Subtotal

\$43.60

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19240505	AMR	04/13/2021	68800	03/11/2021	68100	700	1	700

**METERED SERVICES SUBTOTAL:**

**\$190.13**

**SERVICE ADDRESS TOTAL:**

905 NW 5TH ST OCALA, FL

**223.83**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

## PREPAYMENT

☐ Please check box if you would like to make a contribution to Neighbors Who Care Energy Program, then complete registration on the reverse. For details on this program please visit [www.ocalafl.org](http://www.ocalafl.org) or call (352) 629-2489.

☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	556491 - 228299
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$233.52
Total Amount Due	\$-128.15
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

ROBERT W. CASTRO-CASTRO  
100 NW 23RD AVE APT 1807  
OCALA, FL 34475-6284

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

556491228299000000005

## ACCOUNT SUMMARY

Customer Name	Castro-Castro, Robert
Account Number	556491 - 228299
Billing Date	04/19/2021
Previous Balance	-60.80
Payments:	-300.87
Current Bill Charges - Due 05/10/2021	233.52
Total Amount Due	-\$128.15

## MESSAGES

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## SERVICE DETAILS FOR 100 NW 23RD AVE APT 1807

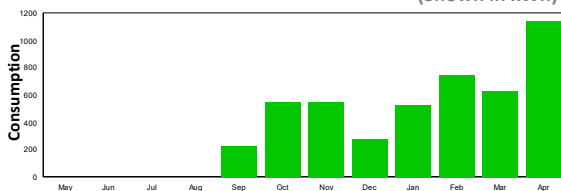
### DETAIL OF MUNICIPAL SERVICES & FEES

STORM WATER	Stormwater Residential	6.01
SOLID WASTE	Solid Waste Apartment	18.94
MUNICIPAL SERVICES & FEES TOTAL:		\$24.95

### DETAIL OF METERED SERVICES

#### Electric - Electric Residential

Usage Graph Meter # 309412 (Shown in kWh)



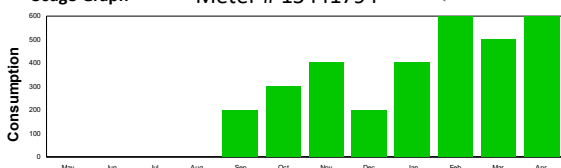
SERVICE FROM:	03/12/2021 - 04/14/2021
Electric Service Charge	17.00
Energy Charges	1138 kWh X \$0.08964/kWh 102.01
PCA	1138 kWh X \$0.01400/kWh 15.93
Florida Gross Receipts Tax	3.46
Electric Utility Tax	13.41
Electric Subtotal	\$151.81

### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
309412	AMR	04/14/2021	62008	03/12/2021	60870	1138	1	1138

#### Water - Water Residential

Usage Graph Meter # 15441794 (1 CF = 7.48 Gal.)



SERVICE FROM:	03/12/2021 - 04/13/2021
Base Charge	10.70
Water Residential	0 - 1400 (600) CF @ \$0.00830 per CF 4.98
Water Subtotal	\$15.68



**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
15441794	AMR	04/13/2021	16600	03/11/2021	16000	600	1	600

**Sewer - Sewer Residential**

**SERVICE FROM:**

**03/12/2021 - 04/13/2021**

Base Charge

25.96

Sewer Charges

(600) CF @ \$0.02520 per CF

15.12

Sewer Subtotal

\$41.08

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
15441794	AMR	04/13/2021	16600	03/11/2021	16000	600	1	600

**METERED SERVICES SUBTOTAL:**

**\$208.57**

**SERVICE ADDRESS TOTAL:**

100 NW 23RD AVE APT 1807 OCALA, FL

**233.52**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	554400 - 175179
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$101.77
Total Amount Due	\$101.77
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

LEANORE VERNON  
100 NW 23RD AVE APT 1806  
OCALA, FL 34475-6286

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

554400175179000101771

### ACCOUNT SUMMARY

Customer Name	Vernon, Leano
Account Number	554400 - 175179
Billing Date	04/19/2021
Previous Balance	97.00
Payments:	-97.00
Current Bill Charges - Due 05/10/2021	101.77
Total Amount Due	\$101.77

### MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

### SERVICE DETAILS FOR 100 NW 23RD AVE APT 1806

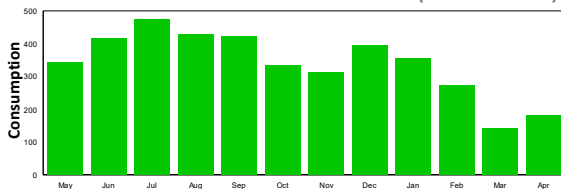
#### DETAIL OF MUNICIPAL SERVICES & FEES

STORM WATER	Stormwater Residential	6.01
SOLID WASTE	Solid Waste Apartment	18.94
MUNICIPAL SERVICES & FEES TOTAL:		\$24.95

#### DETAIL OF METERED SERVICES

##### Electric - Electric Residential

Usage Graph Meter # 309211 (Shown in kWh)



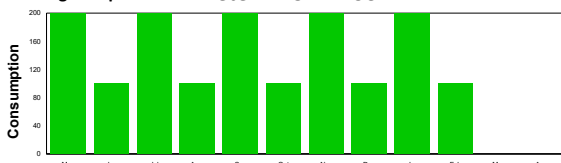
SERVICE FROM:	03/12/2021 - 04/14/2021
Electric Service Charge	17.00
Energy Charges	180 kWh X \$0.08964/kWh 16.14
PCA	180 kWh X \$0.01400/kWh 2.52
Florida Gross Receipts Tax	0.91
Electric Utility Tax	3.59
Electric Subtotal	\$40.16

#### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
309211	AMR	04/14/2021	44044	03/12/2021	43864	180	1	180

##### Water - Water Residential

Usage Graph Meter # 15441793 (1 CF = 7.48 Gal.)



SERVICE FROM:	03/12/2021 - 04/13/2021
Base Charge	10.70
Water Subtotal	\$10.70



**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
15441793	AMR	04/13/2021	10900	03/11/2021	10900	0	1	0

**Sewer - Sewer Residential**

**SERVICE FROM: 03/12/2021 - 04/13/2021**

Base Charge 25.96

Sewer Subtotal \$25.96

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
15441793	AMR	04/13/2021	10900	03/11/2021	10900	0	1	0

**METERED SERVICES SUBTOTAL: \$76.82**

**SERVICE ADDRESS TOTAL: 100 NW 23RD AVE APT 1806 OCALA, FL 101.77**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

Page 1 of 2

## E-BILLING

☐ Please check box if you would like to make a contribution to Neighbors Who Care Energy Program, then complete registration on the reverse. For details on this program please visit [www.ocalafl.org](http://www.ocalafl.org) or call (352) 629-2489.

☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	540933 - 125973
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$353.72
Total Amount Due	\$353.72
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

FASHION CUTS  
15 NW 16TH CT  
OCALA, FL 34475-6339

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

540933125973000353721

## ACCOUNT SUMMARY

Customer Name	Fashion Cuts
Account Number	540933 - 125973
Billing Date	04/19/2021
Previous Balance	280.31
Payments:	-280.31
Current Bill Charges - Due 05/10/2021	353.72
Total Amount Due	\$353.72

## MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

## SERVICE DETAILS FOR 837 NW 16TH AVE

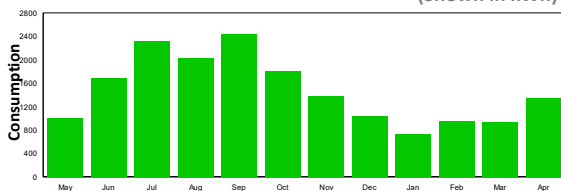
### DETAIL OF MUNICIPAL SERVICES & FEES

STORM WATER	Stormwater Non Residential	10.38
SOLID WASTE	Solid Waste Commercial	39.12
MUNICIPAL SERVICES & FEES TOTAL:		\$49.50

### DETAIL OF METERED SERVICES

#### Electric - General Service

Usage Graph Meter # 328154 (Shown in kWh)



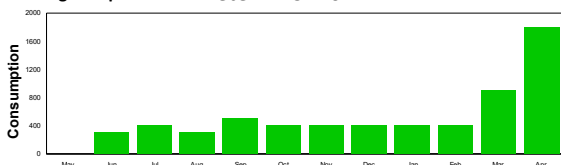
SERVICE FROM:	03/12/2021 - 04/14/2021
Electric Service Charge	20.00
Energy Charges	1326 kWh X \$0.09077/kWh 120.36
PCA	1326 kWh X \$0.01400/kWh 18.56
Florida Gross Receipts Tax	4.07
State Sales Tax - Energy	12.96
Electric Utility Tax	15.81
Electric Subtotal	\$191.76

### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
328154	AMR	04/14/2021	59647	03/12/2021	58321	1326	1	1326

#### Water - Water Commercial

Usage Graph Meter # 19240417 (1 CF = 7.48 Gal.)



SERVICE FROM:	03/12/2021 - 04/13/2021
Base Charge	10.70
Water Commercial	(1800) CF @ \$0.01050 per CF 18.90
Water Subtotal	\$29.60





**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19240417	AMR	04/13/2021	39100	03/11/2021	37300	1800	1	1800

**Sewer - Sewer Commercial**

**SERVICE FROM: 03/12/2021 - 04/13/2021**

Base Charge 37.50

Sewer Charges (1800) CF @ \$0.02520 per CF 45.36

Sewer Subtotal \$82.86

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19240417	AMR	04/13/2021	39100	03/11/2021	37300	1800	1	1800

**METERED SERVICES SUBTOTAL:**

**\$304.22**

**SERVICE ADDRESS TOTAL:** 837 NW 16TH AVE OCALA, FL

**353.72**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

Page 1 of 2

☐ Please check box if you would like to make a contribution to Neighbors Who Care Energy Program, then complete registration on the reverse. For details on this program please visit [www.ocalafl.org](http://www.ocalafl.org) or call (352) 629-2489.

☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	537809 - 224565
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$221.62
Total Amount Due	\$405.90
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

HERMAN JONES  
15 NW 16TH CT  
OCALA, FL 34475-6339

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

537809224565000405905

## ACCOUNT SUMMARY

Customer Name	Jones,Herman
Account Number	537809 - 224565
Billing Date	04/19/2021
Previous Balance	450.37
Payments:	-266.09
Past Due Balance PAY IMMEDIATELY	184.28
Penalty (Late payment)	8.64
Current Bill Charges - Due 05/10/2021	212.98
Total Amount Due	\$405.90

## MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

## SERVICE DETAILS FOR 2720 NW 17TH ST

### DETAIL OF MUNICIPAL SERVICES & FEES

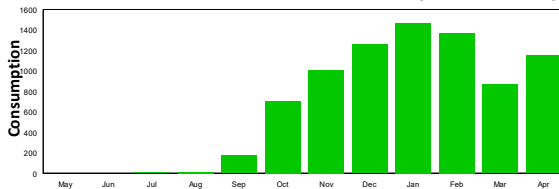
STORM WATER	Stormwater Residential	7.52
SOLID WASTE	Solid Waste Residential	26.18

MUNICIPAL SERVICES & FEES TOTAL: **\$33.70**

### DETAIL OF METERED SERVICES

#### Electric - Electric Residential

Usage Graph Meter # 324157 (Shown in kWh)



SERVICE FROM: 03/13/2021 - 04/14/2021

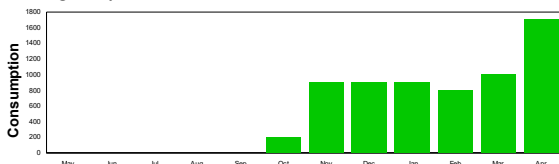
Electric Service Charge	17.00
Energy Charges 1148 kWh X \$0.08964/kWh	102.91
PCA 1148 kWh X \$0.01400/kWh	16.07
Florida Gross Receipts Tax	3.49
Electric Utility Tax	13.53
Electric Subtotal	\$153.00

### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
324157	AMR	04/14/2021	7994	03/12/2021	6846	1148	1	1148

#### Water - Water Residential

Usage Graph Meter # 200678037 (1 CF = 7.48 Gal.)



SERVICE FROM: 03/13/2021 - 04/14/2021

Base Charge	10.70
Water Residential 0 - 1400 (1400) CF @ \$0.00830 per CF	11.62
Water Residential 1401 - 2000 (300) CF @ \$0.01320 per CF	3.96
Water Subtotal	\$26.28

C-1870



**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
200678037	AMR	04/14/2021	6400	03/12/2021	4700	1700	1	1700

**METERED SERVICES SUBTOTAL:** **\$179.28**

**SERVICE ADDRESS TOTAL:** 2720 NW 17TH ST OCALA, FL **212.98**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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☐ Please check box if you would like to make a contribution to Neighbors Who Care Energy Program, then complete registration on the reverse. For details on this program please visit [www.ocalafl.org](http://www.ocalafl.org) or call (352) 629-2489.

☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	541529 - 190518
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$24.20
Total Amount Due	\$-45.16
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

CURTIS L. MACK  
1642 NW 3RD ST  
OCALA, FL 34475-6352

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

541529190518000000000

### ACCOUNT SUMMARY

Customer Name	Mack,Curtis
Account Number	541529 - 190518
Billing Date	04/19/2021
Previous Balance	-69.36
Current Bill Charges - Due 05/10/2021	24.20
Total Amount Due	-\$45.16

### MESSAGES

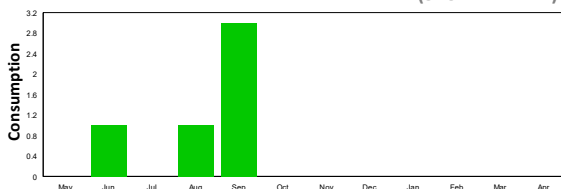
Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

### SERVICE DETAILS FOR 434 NW MARTIN LUTHER KING JR AVE

#### DETAIL OF METERED SERVICES

##### Electric - General Service YD LIGHT

Usage Graph Meter # 108817 (Shown in kWh)



SERVICE FROM:	03/13/2021 - 04/14/2021
Electric Service Charge	20.00
Florida Gross Receipts Tax	0.51
State Sales Tax - Energy	1.64
Electric Utility Tax	2.05
Electric Subtotal	\$24.20

#### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
108817	AMR	04/14/2021	4347	03/12/2021	4347	0	1	0

METERED SERVICES SUBTOTAL: \$24.20

SERVICE ADDRESS TOTAL: 434 NW MARTIN LUTHER KING JR AVE OCALA, FL 24.20



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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## PREPAYMENT

☐ Please check box if you would like to make a contribution to Neighbors Who Care Energy Program, then complete registration on the reverse. For details on this program please visit [www.ocalafl.org](http://www.ocalafl.org) or call (352) 629-2489.

☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	507001 - 220390
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$274.76
Total Amount Due	\$-116.57
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

NOBEL J. WASHINGTON  
1962 NW 1ST ST  
OCALA, FL 34475-6354

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

507001220390000000005

## ACCOUNT SUMMARY

Customer Name	Washington, Nobel
Account Number	507001 - 220390
Billing Date	04/19/2021
Previous Balance	-86.33
Payments:	-305.00
Current Bill Charges - Due 05/10/2021	274.76
Total Amount Due	<b>-\$116.57</b>

## MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

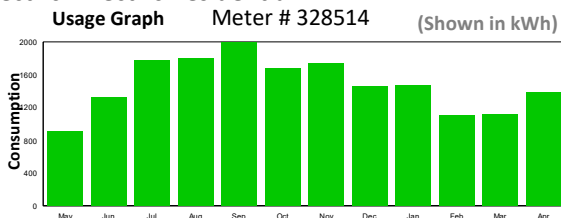
## SERVICE DETAILS FOR 1962 NW 1ST ST

### DETAIL OF MUNICIPAL SERVICES & FEES

STORM WATER	Stormwater Residential	7.52
SOLID WASTE	Solid Waste Residential	26.18
<b>MUNICIPAL SERVICES &amp; FEES TOTAL:</b>		<b>\$33.70</b>

### DETAIL OF METERED SERVICES

#### Electric - Electric Residential

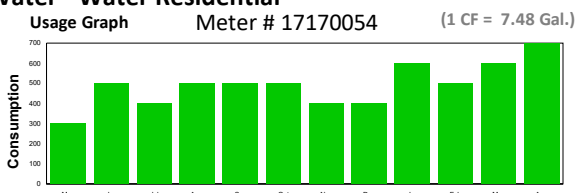


<b>SERVICE FROM:</b>	<b>03/13/2021 - 04/14/2021</b>
Electric Service Charge	17.00
Energy Charges	1388 kWh X \$0.08964/kWh 124.42
PCA	1388 kWh X \$0.01400/kWh 19.43
Florida Gross Receipts Tax	4.12
Electric Utility Tax	15.98
<b>Electric Subtotal</b>	<b>\$180.95</b>

### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
328514	AMR	04/14/2021	29494	03/12/2021	28106	1388	1	1388

#### Water - Water Residential



<b>SERVICE FROM:</b>	<b>03/13/2021 - 04/14/2021</b>
Base Charge	10.70
Water Residential	0 - 1400 (700) CF @ \$0.00830 per CF 5.81
<b>Water Subtotal</b>	<b>\$16.51</b>



**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
17170054	AMR	04/14/2021	10700	03/12/2021	10000	700	1	700

**Sewer - Sewer Residential**

**SERVICE FROM: 03/13/2021 - 04/14/2021**

Base Charge 25.96

Sewer Charges (700) CF @ \$0.02520 per CF 17.64

Sewer Subtotal \$43.60

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
17170054	AMR	04/14/2021	10700	03/12/2021	10000	700	1	700

**METERED SERVICES SUBTOTAL:**

**\$241.06**

**SERVICE ADDRESS TOTAL:**

1962 NW 1ST ST OCALA, FL

**274.76**



**City of Ocala - Municipal Services**  
**201 SE 3rd St.**  
**OCALA FL 34471-2174**

Page 1 of 2

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	552894 - 170984
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$251.66
Total Amount Due	\$152.06
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
 RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

BUSBY,DONNOVAN  
 1715 W SILVER SPRINGS BLVD  
 OCALA, FL 34475-6371

CITY OF OCALA  
 201 SE 3RD ST  
 OCALA, FL 34471-2174

552894170984000152068

### ACCOUNT SUMMARY

<b>Customer Name</b>	<b>Busby,Donnovan</b>
<b>Account Number</b>	<b>552894 - 170984</b>
<b>Billing Date</b>	<b>04/19/2021</b>
Previous Balance	295.40
Payments:	-395.00
Adjustments	50.00
Current Bill Charges - Due 05/10/2021	201.66
<b>Total Amount Due</b>	<b>\$152.06</b>

### MESSAGES

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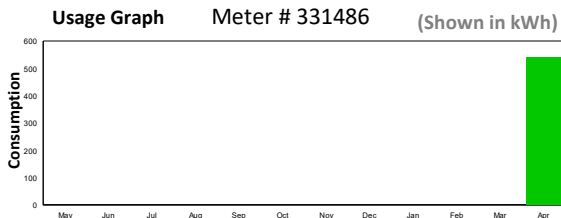
### SERVICE DETAILS FOR 1715 W SILVER SPRINGS BLVD

#### DETAIL OF MUNICIPAL SERVICES & FEES

<b>STORM WATER</b>	Stormwater Non Residential	14.74
<b>SOLID WASTE</b>	Solid Waste Commercial	39.12
<b>MUNICIPAL SERVICES &amp; FEES TOTAL:</b>		<b>\$53.86</b>

#### DETAIL OF METERED SERVICES

##### Electric - General Service



##### SERVICE FROM: 03/13/2021 - 04/14/2021

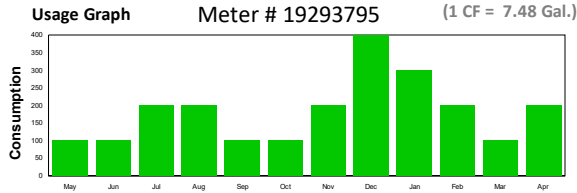
Electric Service Charge	20.00
Energy Charges 540 kWh X \$0.09077/kWh	49.02
PCA 540 kWh X \$0.01400/kWh	7.56
Florida Gross Receipts Tax	1.96
State Sales Tax - Energy	6.26
Electric Utility Tax	7.66
Forced Severance SORD00002	25.00
Reconnect Fee SORD0000217	25.00
<b>Electric Subtotal</b>	<b>\$142.46</b>

#### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
331486	AMR	04/14/2021	19318	03/12/2021	18778	540	1	540



### Water - Water Commercial



#### SERVICE FROM:

03/13/2021 - 04/12/2021

Base Charge		10.70
Water Commercial	(200) CF @ \$0.01050 per CF	2.10
Water Subtotal		\$12.80

#### CF Consumption

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19293795	AMR	04/12/2021	20400	03/12/2021	20200	200	1	200

### Sewer - Sewer Commercial

#### SERVICE FROM:

03/13/2021 - 04/12/2021

Base Charge		37.50
Sewer Charges	(200) CF @ \$0.02520 per CF	5.04
Sewer Subtotal		\$42.54

#### CF Consumption

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19293795	AMR	04/12/2021	20400	03/12/2021	20200	200	1	200

#### METERED SERVICES SUBTOTAL:

\$197.80

#### SERVICE ADDRESS TOTAL:

1715 W SILVER SPRINGS BLVD OCALA, FL

251.66





City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

Page 1 of 2

## PREPAYMENT

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	510521 - 222323
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$293.18
Total Amount Due	\$-57.06
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

DIANA J. KEYS  
216 NW MARTIN LUTHER KING JR AVE  
OCALA, FL 34475-6402

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

510521222323000000007

## ACCOUNT SUMMARY

Customer Name	Keys,Diana
Account Number	510521 - 222323
Billing Date	04/19/2021
Previous Balance	-21.74
Payments:	-328.50
Current Bill Charges - Due 05/10/2021	293.18
Total Amount Due	-\$57.06

## MESSAGES

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## SERVICE DETAILS FOR 216 NW MARTIN LUTHER KING JR AVE

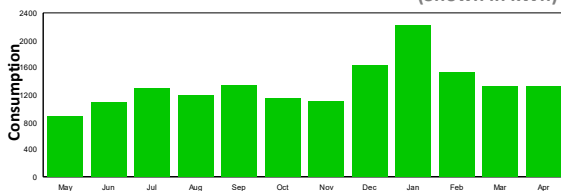
### DETAIL OF MUNICIPAL SERVICES & FEES

STORM WATER	Stormwater Residential	7.52
SOLID WASTE	Solid Waste Residential	26.18
MUNICIPAL SERVICES & FEES TOTAL:		\$33.70

### DETAIL OF METERED SERVICES

#### Electric - Electric Residential

Usage Graph Meter # 316506 (Shown in kWh)



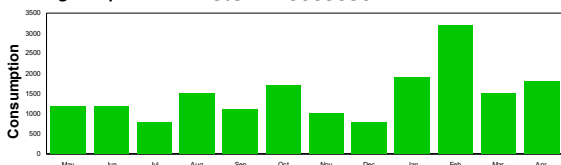
SERVICE FROM:	03/13/2021 - 04/14/2021
Electric Service Charge	17.00
Energy Charges	1321 kWh X \$0.08964/kWh 118.41
PCA	1321 kWh X \$0.01400/kWh 18.49
Florida Gross Receipts Tax	3.95
Electric Utility Tax	15.31
Electric Subtotal	\$173.16

### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
316506	AMR	04/14/2021	96848	03/12/2021	95527	1321	1	1321

#### Water - Water Residential

Usage Graph Meter # 200630362 (1 CF = 7.48 Gal.)



SERVICE FROM:	03/13/2021 - 04/14/2021
Base Charge	10.70
Water Residential	0 - 1400 (1400) CF @ \$0.00830 per CF 11.62
Water Residential	1401 - 2000 (400) CF @ \$0.01320 per CF 5.28
Water Subtotal	\$27.60

C-1877



**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
200630362	AMR	04/14/2021	4100	03/12/2021	2300	1800	1	1800

**Sewer - Sewer Residential**

**SERVICE FROM:**

**03/13/2021 - 04/14/2021**

Base Charge

25.96

Sewer Charges

(1300) CF @ \$0.02520 per CF

32.76

Sewer Subtotal

\$58.72

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
200630362	AMR	04/14/2021	4100	03/12/2021	2300	1800	1	1800

**METERED SERVICES SUBTOTAL:**

**\$259.48**

**SERVICE ADDRESS TOTAL:**

216 NW MARTIN LUTHER KING JR AVE OCALA, FL

**293.18**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

Page 1 of 2

## PREPAYMENT

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	516294 - 113727
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$138.24
Total Amount Due	\$-60.26
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

OTISHA N. VERNON  
218 NW 16TH AVE  
OCALA, FL 34475-6402

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

51629411372700000000

## ACCOUNT SUMMARY

Customer Name	Vernon, Otisha
Account Number	516294 - 113727
Billing Date	04/19/2021
Payments:	-198.50
Adjustments	38.33
Current Bill Charges - Due 05/10/2021	99.91
Total Amount Due	-\$60.26

## MESSAGES

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## SERVICE DETAILS FOR 218 NW 16TH AVE

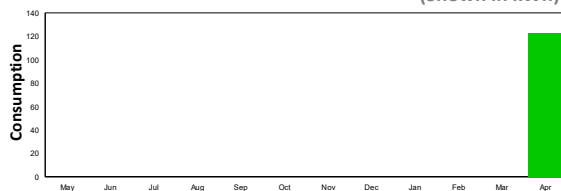
### DETAIL OF MUNICIPAL SERVICES & FEES

STORM WATER	Stormwater Residential	3.01
SOLID WASTE	Solid Waste Residential	10.47
MUNICIPAL SERVICES & FEES TOTAL:		\$13.48

### DETAIL OF METERED SERVICES

#### Electric - Electric Residential

Usage Graph Meter # 335277 (Shown in kWh)



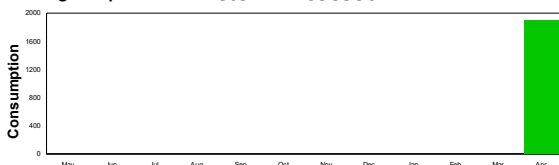
SERVICE FROM:	04/03/2021 - 04/14/2021
Electric Service Charge	6.80
Energy Charges	123 kWh X \$0.08964/kWh 11.03
PCA	123 kWh X \$0.01400/kWh 1.72
Florida Gross Receipts Tax	0.50
Electric Utility Tax	1.96
Service Fee	30.00
Electric Subtotal	\$52.01

### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
335277	AMR	04/14/2021	895	04/03/2021	772	123	1	123

#### Water - Water Residential

Usage Graph Meter # 14058536 (1 CF = 7.48 Gal.)



SERVICE FROM:	04/03/2021 - 04/13/2021
Base Charge	3.92
Water Residential	0 - 1400 (1400) CF @ \$0.00830 per CF 11.62
Water Residential	1401 - 2000 (500) CF @ \$0.01320 per CF 6.60
Water Subtotal	\$22.14



**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
14058536	AMR	04/13/2021	49100	04/03/2021	47200	1900	1	1900

**Sewer - Sewer Residential**

**SERVICE FROM: 04/03/2021 - 04/13/2021**

Base Charge 9.52

Sewer Charges (1300) CF @ \$0.02520 per CF 32.76

Sewer Subtotal \$42.28

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
14058536	AMR	04/13/2021	49100	04/03/2021	47200	1900	1	1900

**METERED SERVICES SUBTOTAL:**

**\$116.43**

**SERVICE ADDRESS TOTAL:** 218 NW 16TH AVE OCALA, FL

**129.91**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

Page 1 of 2

☐ Please check box if you would like to make a contribution to Neighbors Who Care Energy Program, then complete registration on the reverse. For details on this program please visit [www.ocalafl.org](http://www.ocalafl.org) or call (352) 629-2489.

☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

## PREPAYMENT

Account Number	522024 - 170910
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$147.75
Total Amount Due	\$1,760.25
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

TEKERCHA N. HARRIS  
248 NW MARTIN LUTHER KING JR AVE  
OCALA, FL 34475-6402

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

522024170910001760252

## ACCOUNT SUMMARY

Customer Name	Harris, Tekercha
Account Number	522024 - 170910
Billing Date	04/19/2021
Previous Balance	1,812.50
Payments:	-200.00
Past Due Balance PAY IMMEDIATELY	1,612.50
Current Bill Charges - Due 05/10/2021	147.75
Total Amount Due	\$1,760.25
PAST DUE – SUBJECT TO IMMEDIATE DISCONNECTION	

## MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

## SERVICE DETAILS FOR 248 NW MARTIN LUTHER KING JR AVE

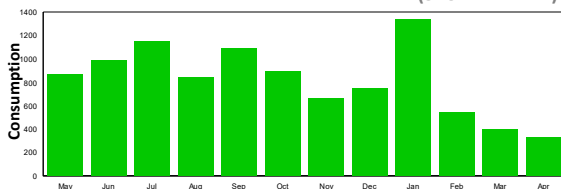
### DETAIL OF MUNICIPAL SERVICES & FEES

STORM WATER	Stormwater Residential	7.52
SOLID WASTE	Solid Waste Residential	26.18
MUNICIPAL SERVICES & FEES TOTAL:		\$33.70

### DETAIL OF METERED SERVICES

#### Electric - Electric Residential

Usage Graph Meter # 334522 (Shown in kWh)



SERVICE FROM: 03/12/2021 - 04/14/2021

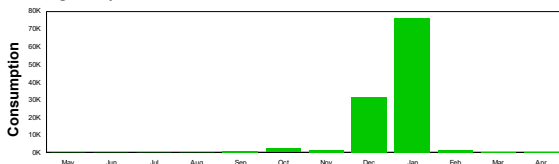
Electric Service Charge		17.00
Energy Charges	327 kWh X \$0.08964/kWh	29.31
PCA	327 kWh X \$0.01400/kWh	4.58
Florida Gross Receipts Tax		1.30
Electric Utility Tax		5.10
Electric Subtotal		\$57.29

### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
334522	AMR	04/14/2021	11055	03/12/2021	10728	327	1	327

### Water - Water Residential

Usage Graph Meter # 200630323 (1 CF = 7.48 Gal.)



SERVICE FROM: 03/12/2021 - 04/13/2021

Base Charge		10.70
Water Residential	0 - 1400 (600) CF @ \$0.00830 per CF	4.98
Water Subtotal		\$15.68

C-1881



**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
200630323	AMR	04/13/2021	1500	03/11/2021	900	600	1	600

**Sewer - Sewer Residential**

**SERVICE FROM: 03/12/2021 - 04/13/2021**

Base Charge 25.96

Sewer Charges (600) CF @ \$0.02520 per CF 15.12

Sewer Subtotal \$41.08

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
200630323	AMR	04/13/2021	1500	03/11/2021	900	600	1	600

**METERED SERVICES SUBTOTAL:**

**\$114.05**

**SERVICE ADDRESS TOTAL:**

248 NW MARTIN LUTHER KING JR AVE OCALA, FL

**147.75**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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## PREPAYMENT

☐ Please check box if you would like to make a contribution to Neighbors Who Care Energy Program, then complete registration on the reverse. For details on this program please visit [www.ocalafl.org](http://www.ocalafl.org) or call (352) 629-2489.

☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	555855 - 147558
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$310.95
Total Amount Due	\$-122.05
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

WILLIE I. SHAW  
118 NW MARTIN LUTHER KING JR AVE  
OCALA, FL 34475-6403

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

555855147558000000002

## ACCOUNT SUMMARY

Customer Name	Shaw,Willie
Account Number	555855 - 147558
Billing Date	04/19/2021
Previous Balance	-191.00
Payments:	-242.00
Current Bill Charges - Due 05/10/2021	310.95
Total Amount Due	-\$122.05

## MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

## SERVICE DETAILS FOR 118 NW MARTIN LUTHER KING JR AVE

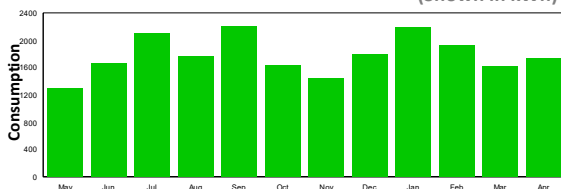
### DETAIL OF MUNICIPAL SERVICES & FEES

STORM WATER	Stormwater Residential	7.52
SOLID WASTE	Solid Waste Residential	26.18
MUNICIPAL SERVICES & FEES TOTAL:		\$33.70

### DETAIL OF METERED SERVICES

#### Electric - Electric Residential

Usage Graph Meter # 306853 (Shown in kWh)



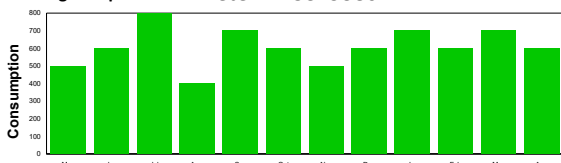
SERVICE FROM:	03/12/2021 - 04/14/2021
Electric Service Charge	17.00
Energy Charges	1727 kWh X \$0.08964/kWh 154.81
PCA	1727 kWh X \$0.01400/kWh 24.18
Florida Gross Receipts Tax	5.03
Electric Utility Tax	19.47
Electric Subtotal	\$220.49

### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
306853	AMR	04/14/2021	8048	03/12/2021	6321	1727	1	1727

#### Water - Water Residential

Usage Graph Meter # 15379386 (1 CF = 7.48 Gal.)



SERVICE FROM:	03/12/2021 - 04/13/2021
Base Charge	10.70
Water Residential	0 - 1400 (600) CF @ \$0.00830 per CF 4.98
Water Subtotal	\$15.68



**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
15379386	AMR	04/13/2021	46400	03/11/2021	45800	600	1	600

**Sewer - Sewer Residential**

**SERVICE FROM: 03/12/2021 - 04/13/2021**

Base Charge 25.96

Sewer Charges (600) CF @ \$0.02520 per CF 15.12

Sewer Subtotal \$41.08

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
15379386	AMR	04/13/2021	46400	03/11/2021	45800	600	1	600

**METERED SERVICES SUBTOTAL:**

**\$277.25**

**SERVICE ADDRESS TOTAL:**

118 NW MARTIN LUTHER KING JR AVE OCALA, FL

**310.95**





City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

## PREPAYMENT

Account Number	504719 - 129027
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$247.18
Total Amount Due	\$-66.20
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

CHERYL D. JOHNSON  
132 NW MARTIN LUTHER KING BLVD  
OCALA, FL 34475-6403

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

504719129027000000008

## ACCOUNT SUMMARY

Customer Name	Johnson, Cheryl
Account Number	504719 - 129027
Billing Date	04/19/2021
Previous Balance	-49.88
Payments:	-263.50
Current Bill Charges - Due 05/10/2021	247.18
Total Amount Due	-\$66.20

## MESSAGES

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## SERVICE DETAILS FOR 132 NW MARTIN LUTHER KING BLVD

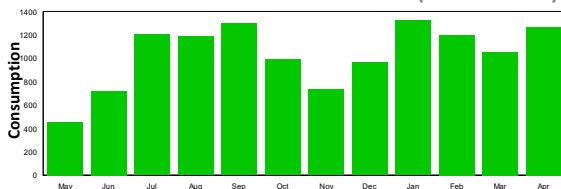
### DETAIL OF MUNICIPAL SERVICES & FEES

SEWER	Sewer Availability	25.96
STORM WATER	Stormwater Residential	7.52
SOLID WASTE	Solid Waste Residential	26.18
MUNICIPAL SERVICES & FEES TOTAL:		\$59.66

### DETAIL OF METERED SERVICES

#### Electric - Electric Residential

Usage Graph Meter # 303697 (Shown in kWh)



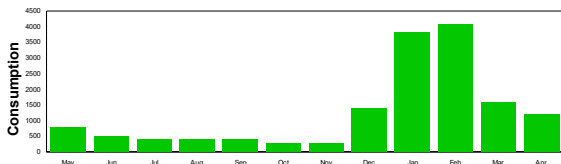
SERVICE FROM:	03/12/2021 - 04/14/2021
Electric Service Charge	17.00
Energy Charges	1267 kWh X \$0.08964/kWh 113.57
PCA	1267 kWh X \$0.01400/kWh 17.74
Florida Gross Receipts Tax	3.80
Electric Utility Tax	14.75
Electric Subtotal	\$166.86

### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
303697	AMR	04/14/2021	30923	03/12/2021	29656	1267	1	1267

#### Water - Water Residential

Usage Graph Meter # 18404802 (1 CF = 7.48 Gal.)



SERVICE FROM:	03/12/2021 - 04/13/2021
Base Charge	10.70
Water Residential	0 - 1400 (1200) CF @ \$0.00830 per CF 9.96
Water Subtotal	\$20.66

C-1885



**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
18404802	AMR	04/13/2021	22200	03/11/2021	21000	1200	1	1200

**METERED SERVICES SUBTOTAL:** **\$187.52**

**SERVICE ADDRESS TOTAL:** 132 NW MARTIN LUTHER KING BLVD OCALA, FL **247.18**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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☐ Please check box if you would like to make a contribution to Neighbors Who Care Energy Program, then complete registration on the reverse. For details on this program please visit [www.ocalafl.org](http://www.ocalafl.org) or call (352) 629-2489.

☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	539875 - 145342
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$17.34
Total Amount Due	\$17.34
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

MACK,VOYCE J  
303 NW 11TH AVE  
OCALA, FL 34475-6413

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

539875145342000017343

### ACCOUNT SUMMARY

Customer Name	Mack,Voyce J
Account Number	539875 - 145342
Billing Date	04/19/2021
Previous Balance	21.49
Payments:	-21.49
Current Bill Charges - Due 05/10/2021	17.34
Total Amount Due	\$17.34

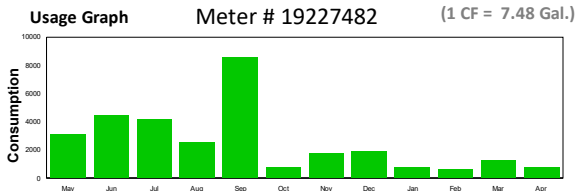
### MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

### SERVICE DETAILS FOR 1940 NW 12TH ST

#### DETAIL OF METERED SERVICES

##### Water - Water Residential



SERVICE FROM:	03/12/2021 - 04/13/2021
Base Charge	10.70
Water Residential	0 - 1400 (800) CF @ \$0.00830 per CF 6.64
Water Subtotal	\$17.34

#### CF Consumption

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
	AMR	04/14/2021	0	01/01/1900	0	0	1	0
19227482	AMR	04/13/2021	243300	03/11/2021	242500	800	1	800

METERED SERVICES SUBTOTAL: \$17.34

SERVICE ADDRESS TOTAL: 1940 NW 12TH ST OCALA, FL 17.34



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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## E-BILLING

☐ Please check box if you would like to make a contribution to Neighbors Who Care Energy Program, then complete registration on the reverse. For details on this program please visit [www.ocalafl.org](http://www.ocalafl.org) or call (352) 629-2489.

☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	590915 - 144472
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$694.93
Total Amount Due	\$694.93
Amount Enclosed	AUTOPAY – DO NOT PAY

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

CELL TOUCH  
1500 W SILVER SPRINGS BLVD  
OCALA, FL 34475-6457

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

590915144472000694932

## ACCOUNT SUMMARY

Customer Name	Cell Touch
Account Number	590915 - 144472
Billing Date	04/19/2021
Previous Balance	627.68
Payments:	-627.68
Current Bill Charges - Due 05/10/2021	694.93
Total Amount Due	\$694.93
AUTOPAY – DO NOT PAY	

## MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

## SERVICE DETAILS FOR 1500 W SILVER SPRINGS BLVD HOUSE METER

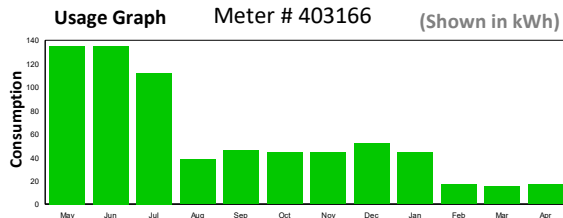
### DETAIL OF MUNICIPAL SERVICES & FEES

SOLID WASTE	Solid Waste Contract Value	45.59
ELECTRIC	Private Area Lighting Charges	90.52
	Florida Gross Receipts Tax	2.32
	State Sales Tax - Energy	7.39
	Electric Utility Tax	9.29

MUNICIPAL SERVICES & FEES TOTAL: \$155.11

### DETAIL OF METERED SERVICES

#### Electric - General Service HOUSE METER



SERVICE FROM:	03/12/2021 - 04/14/2021
Electric Service Charge	20.00
Energy Charges	17 kWh X \$0.09077/kWh 1.54
PCA	17 kWh X \$0.01400/kWh 0.24
Florida Gross Receipts Tax	0.56
State Sales Tax - Energy	1.78
Electric Utility Tax	2.23
Electric Subtotal	\$26.35

### kWh Consumption Data

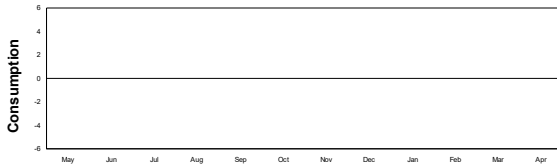
Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
403166	AMR	04/14/2021	24980	03/12/2021	24963	17	1	17

### kVa Demand Data

Meter #	Read Type	Power Factor Percent	Current Read Date	Current Reading	Multiplier	Total kVa Demand
403166	AMR	N/A	04/14/2021	0.16	1	0.16

**Water - Water Irrigation**

Usage Graph Meter # 19293740 (1 CF = 7.48 Gal.)

**SERVICE FROM: 03/12/2021 - 04/13/2021**

Base Charge	10.70
Water Subtotal	\$10.70

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19293740	AMR	04/13/2021	65200	03/11/2021	65200	0	1	0

**METERED SERVICES SUBTOTAL:****\$37.05****SERVICE ADDRESS TOTAL:**

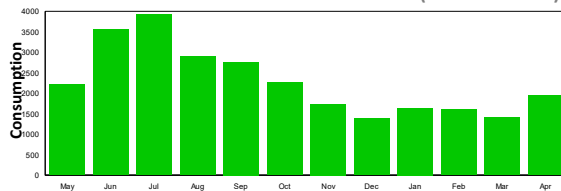
1500 W SILVER SPRINGS BLVD HOUSE METER OCALA, FL

**192.16****SERVICE DETAILS FOR 1500 W SILVER SPRINGS BLVD UNIT 4****DETAIL OF MUNICIPAL SERVICES & FEES**

<b>STORM WATER</b>	Stormwater Non Residential	21.40
<b>SOLID WASTE</b>	Solid Waste Contract Value	45.73

**MUNICIPAL SERVICES & FEES TOTAL:****\$67.13****DETAIL OF METERED SERVICES****Electric - General Service**

Usage Graph Meter # 403248 (Shown in kWh)

**SERVICE FROM: 03/13/2021 - 04/14/2021**

Electric Service Charge		20.00
Energy Charges	1935 kWh X \$0.09077/kWh	175.64
PCA	1935 kWh X \$0.01400/kWh	27.09
Florida Gross Receipts Tax		5.71
State Sales Tax - Energy		18.17
Electric Utility Tax		22.14

**Electric Subtotal \$268.75****kWh Consumption Data**

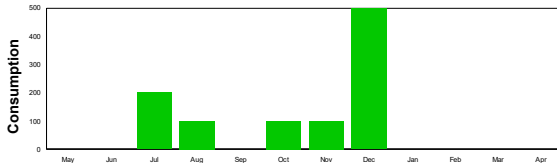
Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
403248	AMR	04/14/2021	8327	03/12/2021	6392	1935	1	1935

**kVa Demand Data**

Meter #	Read Type	Power Factor Percent	Current Read Date	Current Reading	Multiplier	Total kVa Demand
403248	AMR	N/A	04/14/2021	9.98	1	9.98

**Water - Water Commercial CROSSED TO UNIT 3**

Usage Graph Meter # 19252069 (1 CF = 7.48 Gal.)

**SERVICE FROM: 03/13/2021 - 04/14/2021**

Base Charge	33.37
Water Subtotal	\$33.37

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19252069	Regular	04/14/2021	32900	03/12/2021	32900	0	1	0

**Sewer - Sewer Commercial****SERVICE FROM: 03/13/2021 - 04/14/2021**

Base Charge	133.52
Sewer Subtotal	\$133.52

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19252069	Regular	04/14/2021	32900	03/12/2021	32900	0	1	0

C-1889



<b>METERED SERVICES SUBTOTAL:</b>		<b>\$435.64</b>
<b>SERVICE ADDRESS TOTAL:</b>	1500 W SILVER SPRINGS BLVD UNIT 4 OCALA, FL	<b>502.77</b>



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	526532 - 160083
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$301.03
Total Amount Due	\$569.97
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

ASSIE L. GORDON  
1306 W SILVER SPRINGS BLVD  
OCALA, FL 34475-6461

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

526532160083000569974

### ACCOUNT SUMMARY

Customer Name	Gordon, Assie
Account Number	526532 - 160083
Billing Date	04/19/2021
Previous Balance	268.94
Past Due Balance PAY IMMEDIATELY	268.94
Penalty (Late payment)	13.45
Current Bill Charges - Due 05/10/2021	287.58
Total Amount Due	\$569.97

### MESSAGES

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### SERVICE DETAILS FOR 1306 W SILVER SPRINGS BLVD

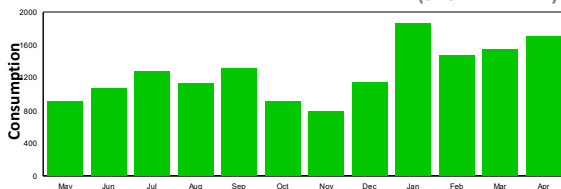
#### DETAIL OF MUNICIPAL SERVICES & FEES

STORM WATER	Stormwater Residential	7.52
SOLID WASTE	Solid Waste Residential	26.18
MUNICIPAL SERVICES & FEES TOTAL:		\$33.70

#### DETAIL OF METERED SERVICES

##### Electric - Electric Residential

Usage Graph Meter # 122521 (Shown in kWh)



##### SERVICE FROM: 03/12/2021 - 04/14/2021

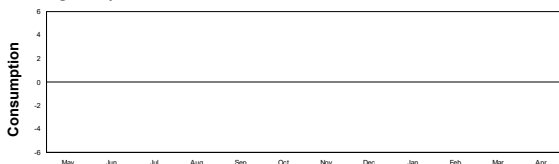
Electric Service Charge	17.00
Energy Charges	1699 kWh X \$0.08964/kWh = 152.30
PCA	1699 kWh X \$0.01400/kWh = 23.79
Florida Gross Receipts Tax	4.95
Electric Utility Tax	19.18
Electric Subtotal	\$217.22

#### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
122521	AMR	04/14/2021	56773	03/12/2021	55074	1699	1	1699

##### Water - Water Residential

Usage Graph Meter # 15379404 (1 CF = 7.48 Gal.)



##### SERVICE FROM: 03/12/2021 - 04/13/2021

Base Charge	10.70
Water Subtotal	\$10.70

C-1891



**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
15379404	AMR	04/13/2021	93300	03/11/2021	93300	0	1	0

**Sewer - Sewer Residential**

**SERVICE FROM: 03/12/2021 - 04/13/2021**

Base Charge 25.96

Sewer Subtotal \$25.96

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
15379404	AMR	04/13/2021	93300	03/11/2021	93300	0	1	0

**METERED SERVICES SUBTOTAL: \$253.88**

**SERVICE ADDRESS TOTAL: 1306 W SILVER SPRINGS BLVD OCALA, FL 287.58**





City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

Page 1 of 2

☐ Please check box if you would like to make a contribution to Neighbors Who Care Energy Program, then complete registration on the reverse. For details on this program please visit [www.ocalafl.org](http://www.ocalafl.org) or call (352) 629-2489.

☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	532300 - 157400
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$146.01
Total Amount Due	\$146.01
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

MELBA SMITH  
1310 W SILVER SPRINGS BLVD  
OCALA, FL 34475-6461

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

532300157400000146015

## ACCOUNT SUMMARY

Customer Name	Smith, Melba
Account Number	532300 - 157400
Billing Date	04/19/2021
Previous Balance	146.12
Payments:	-146.12
Current Bill Charges - Due 05/10/2021	146.01
Total Amount Due	\$146.01

## MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

## SERVICE DETAILS FOR 1310 W SILVER SPRINGS BLVD

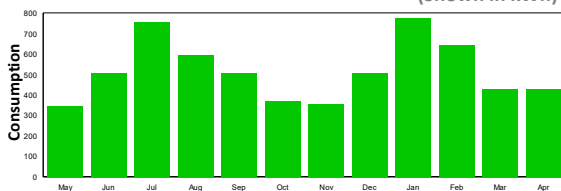
### DETAIL OF MUNICIPAL SERVICES & FEES

STORM WATER	Stormwater Residential	7.52
SOLID WASTE	Solid Waste Residential	26.18
MUNICIPAL SERVICES & FEES TOTAL:		\$33.70

### DETAIL OF METERED SERVICES

#### Electric - Electric Residential

Usage Graph Meter # 122523 (Shown in kWh)



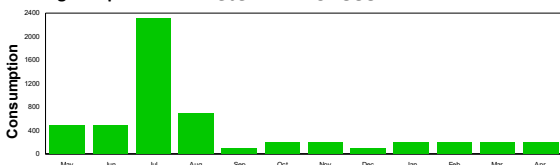
SERVICE FROM:	03/13/2021 - 04/14/2021
Electric Service Charge	17.00
Energy Charges	427 kWh X \$0.08964/kWh 38.28
PCA	427 kWh X \$0.01400/kWh 5.98
Florida Gross Receipts Tax	1.57
Electric Utility Tax	6.12
Electric Subtotal	\$68.95

### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
122523	AMR	04/14/2021	72706	03/12/2021	72279	427	1	427

#### Water - Water Residential

Usage Graph Meter # 14291888 (1 CF = 7.48 Gal.)



SERVICE FROM:	03/13/2021 - 04/14/2021
Base Charge	10.70
Water Residential	0 - 1400 (200) CF @ \$0.00830 per CF 1.66
Water Subtotal	\$12.36



**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
14291888	AMR	04/14/2021	22000	03/12/2021	21800	200	1	200

**Sewer - Sewer Residential**

**SERVICE FROM: 03/13/2021 - 04/14/2021**

Base Charge 25.96

Sewer Charges (200) CF @ \$0.02520 per CF 5.04

Sewer Subtotal \$31.00

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
14291888	AMR	04/14/2021	22000	03/12/2021	21800	200	1	200

**METERED SERVICES SUBTOTAL:**

**\$112.31**

**SERVICE ADDRESS TOTAL:** 1310 W SILVER SPRINGS BLVD OCALA, FL

**146.01**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	537981 - 114876
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$172.08
Total Amount Due	\$172.08
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

SHERON H. GREENE  
1322 W SILVER SPRINGS BLVD  
OCALA, FL 34475-6461

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

537981114876000172083

## ACCOUNT SUMMARY

Customer Name	Greene,Sheron
Account Number	537981 - 114876
Billing Date	04/19/2021
Previous Balance	246.84
Payments:	-246.84
Current Bill Charges - Due 05/10/2021	172.08
Total Amount Due	\$172.08

## MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

## SERVICE DETAILS FOR 1322 W SILVER SPRINGS BLVD

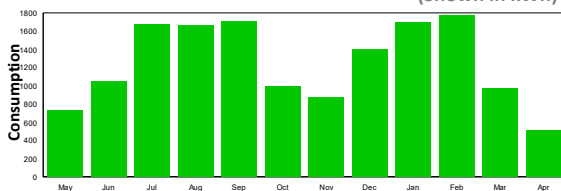
### DETAIL OF MUNICIPAL SERVICES & FEES

STORM WATER	Stormwater Residential	7.52
SOLID WASTE	Solid Waste Residential	26.18
MUNICIPAL SERVICES & FEES TOTAL:		\$33.70

### DETAIL OF METERED SERVICES

#### Electric - Electric Residential

Usage Graph Meter # 307070 (Shown in kWh)



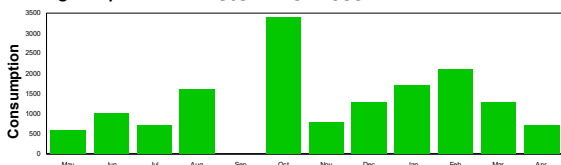
SERVICE FROM:	03/13/2021 - 04/14/2021
Electric Service Charge	17.00
Energy Charges	507 kWh X \$0.08964/kWh 45.45
PCA	507 kWh X \$0.01400/kWh 7.10
Florida Gross Receipts Tax	1.78
Electric Utility Tax	6.94
Electric Subtotal	\$78.27

### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
307070	AMR	04/14/2021	78357	03/12/2021	77850	507	1	507

#### Water - Water Residential

Usage Graph Meter # 19240397 (1 CF = 7.48 Gal.)



SERVICE FROM:	03/13/2021 - 04/14/2021
Base Charge	10.70
Water Residential	0 - 1400 (700) CF @ \$0.00830 per CF 5.81
Water Subtotal	\$16.51



**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19240397	Regular	04/14/2021	57500	03/12/2021	56800	700	1	700

**Sewer - Sewer Residential**

**SERVICE FROM: 03/13/2021 - 04/14/2021**

Base Charge 25.96

Sewer Charges (700) CF @ \$0.02520 per CF 17.64

Sewer Subtotal \$43.60

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19240397	Regular	04/14/2021	57500	03/12/2021	56800	700	1	700

**METERED SERVICES SUBTOTAL:**

**\$138.38**

**SERVICE ADDRESS TOTAL:**

1322 W SILVER SPRINGS BLVD OCALA, FL

**172.08**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

## PREPAYMENT

Account Number	502910 - 229579
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$134.60
Total Amount Due	\$-51.56
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

DEMI MING  
1342 W SILVER SPRINGS BLVD  
OCALA, FL 34475-6461

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

502910229579000000004

## ACCOUNT SUMMARY

Customer Name	Ming, Demi
Account Number	502910 - 229579
Billing Date	04/19/2021
Previous Balance	-26.16
Payments:	-160.00
Current Bill Charges - Due 05/10/2021	134.60
Total Amount Due	-\$51.56

## MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

## SERVICE DETAILS FOR 1342 W SILVER SPRINGS BLVD

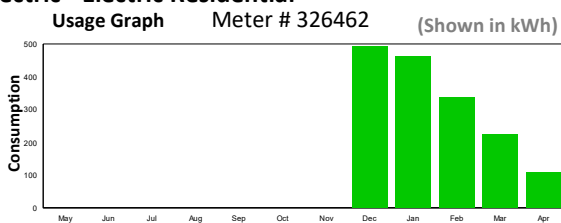
### DETAIL OF MUNICIPAL SERVICES & FEES

STORM WATER	Stormwater Residential	7.52
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MUNICIPAL SERVICES & FEES TOTAL:	\$7.52
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### DETAIL OF METERED SERVICES

#### Electric - Electric Residential

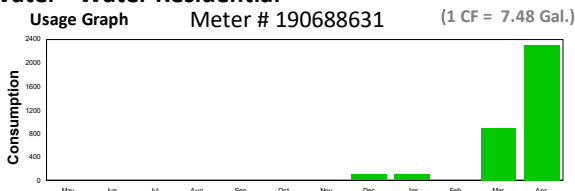


SERVICE FROM:	03/13/2021 - 04/14/2021
Electric Service Charge	17.00
Energy Charges	108 kWh X \$0.08964/kWh 9.68
PCA	108 kWh X \$0.01400/kWh 1.51
Florida Gross Receipts Tax	0.72
Electric Utility Tax	2.85
Electric Subtotal	\$31.76

### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
326462	AMR	04/14/2021	38693	03/12/2021	38585	108	1	108

#### Water - Water Residential



SERVICE FROM:	03/13/2021 - 04/14/2021
Base Charge	10.70
Water Residential	0 - 1400 (1400) CF @ \$0.00830 per CF 11.62
Water Residential	1401 - 2000 (600) CF @ \$0.01320 per CF 7.92
Water Residential	2001 - 5000 (300) CF @ \$0.02120 per CF 6.36
Water Subtotal	\$36.60

### CF Consumption

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
190688631	AMR	04/14/2021	6800	03/12/2021	4500	2300	1	2300



**Sewer - Sewer Residential**

**SERVICE FROM:**

**03/13/2021 - 04/14/2021**

Base Charge		25.96
Sewer Charges	(1300) CF @ \$0.02520 per CF	32.76
Sewer Subtotal		\$58.72

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
190688631	AMR	04/14/2021	6800	03/12/2021	4500	2300	1	2300

**METERED SERVICES SUBTOTAL:**

**\$127.08**

**SERVICE ADDRESS TOTAL:**

1342 W SILVER SPRINGS BLVD OCALA, FL

**134.60**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	547218 - 109396
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$829.92
Total Amount Due	\$513.00
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

K & S SEAFOOD  
1224 W SILVER SPRINGS BLVD  
OCALA, FL 34475-6463

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

547218109396000513005

### ACCOUNT SUMMARY

Customer Name	K & S Seafood
Account Number	547218 - 109396
Billing Date	04/19/2021
Previous Balance	483.08
Payments:	-800.00
Current Bill Charges - Due 05/10/2021	829.92
Total Amount Due	\$513.00

### MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

### SERVICE DETAILS FOR 1224 W SILVER SPRINGS BLVD

#### DETAIL OF MUNICIPAL SERVICES & FEES

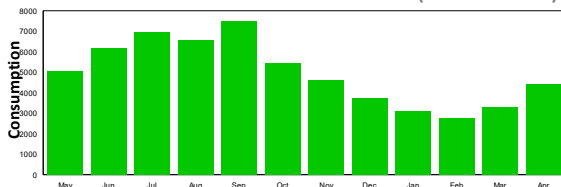
STORM WATER	Stormwater Non Residential	27.82
SOLID WASTE	Solid Waste Commercial	136.75
	Solid Waste Commercial	10.18
ELECTRIC	Private Area Lighting Charges	7.71
	Florida Gross Receipts Tax	0.20
	State Sales Tax - Energy	0.63
	Electric Utility Tax	0.79

MUNICIPAL SERVICES & FEES TOTAL: \$184.08

#### DETAIL OF METERED SERVICES

##### Electric - General Service

Usage Graph Meter # 316764 (Shown in kWh)



SERVICE FROM:	03/13/2021 - 04/14/2021
Electric Service Charge	20.00
Energy Charges	4441 kWh X \$0.09077/kWh 403.11
PCA	4441 kWh X \$0.01400/kWh 62.17
Florida Gross Receipts Tax	12.44
State Sales Tax - Energy	39.58
Electric Utility Tax	48.16
Electric Subtotal	\$585.46

#### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
316764	AMR	04/14/2021	70901	03/12/2021	66460	4441	1	4441

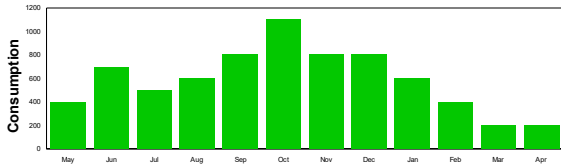


**Water - Water Commercial**

Usage Graph

Meter # 16327847

(1 CF = 7.48 Gal.)



**SERVICE FROM:**

**03/13/2021 - 04/14/2021**

Base Charge		10.70
Water Commercial	(200) CF @ \$0.01050 per CF	2.10
Water Subtotal		\$12.80

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
16327847	AMR	04/14/2021	44900	03/12/2021	44700	200	1	200

**Sewer - Sewer Commercial**

**SERVICE FROM:**

**03/13/2021 - 04/14/2021**

Base Charge		37.50
Sewer Charges	(200) CF @ \$0.02520 per CF	5.04
Sewer Subtotal		\$42.54

**Sewer - Compliance Monitoring Commercial**

CM Recurrent Maintenance		5.04
Compliance Monitoring Subtotal		\$5.04

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
16327847	AMR	04/14/2021	44900	03/12/2021	44700	200	1	200

**METERED SERVICES SUBTOTAL:**

**\$645.84**

**SERVICE ADDRESS TOTAL:**

1224 W SILVER SPRINGS BLVD OCALA, FL

**829.92**





City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

Page 1 of 2

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

## PREPAYMENT

Account Number	541466 - 132982
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$266.47
Total Amount Due	\$-85.83
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

CANDIDO ANDUJAR-ROSA  
1127 W SILVER SPRINGS BLVD  
OCALA, FL 34475-6464

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

541466132982000000001

## ACCOUNT SUMMARY

Customer Name	Andujar-Rosa,Candido
Account Number	541466 - 132982
Billing Date	04/19/2021
Previous Balance	-42.30
Payments:	-310.00
Current Bill Charges - Due 05/10/2021	266.47
Total Amount Due	-\$85.83

## MESSAGES

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## SERVICE DETAILS FOR 1127 W SILVER SPRINGS BLVD

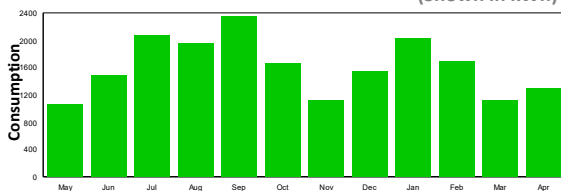
### DETAIL OF MUNICIPAL SERVICES & FEES

STORM WATER	Stormwater Residential	7.52
SOLID WASTE	Solid Waste Residential	26.18
MUNICIPAL SERVICES & FEES TOTAL:		\$33.70

### DETAIL OF METERED SERVICES

#### Electric - Electric Residential

Usage Graph Meter # 317921 (Shown in kWh)



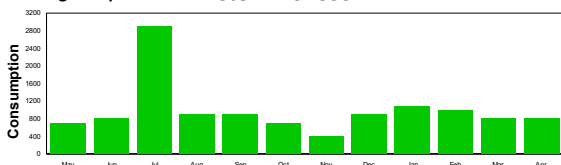
SERVICE FROM:	03/12/2021 - 04/14/2021
Electric Service Charge	17.00
Energy Charges	1288 kWh X \$0.08964/kWh 115.46
PCA	1288 kWh X \$0.01400/kWh 18.03
Florida Gross Receipts Tax	3.86
Electric Utility Tax	14.96
Electric Subtotal	\$169.31

### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
317921	AMR	04/14/2021	91170	03/12/2021	89882	1288	1	1288

#### Water - Water Residential

Usage Graph Meter # 19239922 (1 CF = 7.48 Gal.)



SERVICE FROM:	03/12/2021 - 04/13/2021
Base Charge	10.70
Water Residential	0 - 1400 (800) CF @ \$0.00830 per CF 6.64
Water Subtotal	\$17.34



**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19239922	AMR	04/13/2021	58400	03/11/2021	57600	800	1	800

**Sewer - Sewer Residential**

**SERVICE FROM:**

**03/12/2021 - 04/13/2021**

Base Charge

25.96

Sewer Charges

(800) CF @ \$0.02520 per CF

20.16

Sewer Subtotal

\$46.12

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19239922	AMR	04/13/2021	58400	03/11/2021	57600	800	1	800

**METERED SERVICES SUBTOTAL:**

**\$232.77**

**SERVICE ADDRESS TOTAL:**

1127 W SILVER SPRINGS BLVD OCALA, FL

**266.47**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

Page 1 of 1

## PREPAYMENT

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	529335 - 223996
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$199.86
Total Amount Due	\$-70.95
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

SHIRLEY U. GREENE  
907 W SILVER SPRINGS PL  
OCALA, FL 34475-6472

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

529335223996000000005

## ACCOUNT SUMMARY

Customer Name	Greene, Shirley
Account Number	529335 - 223996
Billing Date	04/19/2021
Previous Balance	-210.81
Payments:	-60.00
Current Bill Charges - Due 05/10/2021	199.86
Total Amount Due	-\$70.95

## MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

## SERVICE DETAILS FOR 832 NW 15TH AVE

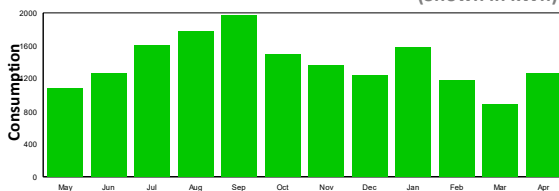
### DETAIL OF MUNICIPAL SERVICES & FEES

STORM WATER	Stormwater Residential	7.52
SOLID WASTE	Solid Waste Residential	26.18
MUNICIPAL SERVICES & FEES TOTAL:		\$33.70

### DETAIL OF METERED SERVICES

#### Electric - Electric Residential

Usage Graph Meter # 325608 (Shown in kWh)



SERVICE FROM:	03/13/2021 - 04/14/2021
Electric Service Charge	17.00
Energy Charges	1261 kWh X \$0.08964/kWh 113.04
PCA	1261 kWh X \$0.01400/kWh 17.65
Florida Gross Receipts Tax	3.79
Electric Utility Tax	14.68
Electric Subtotal	\$166.16

### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
325608	AMR	04/14/2021	84166	03/12/2021	82905	1261	1	1261
METERED SERVICES SUBTOTAL:								\$166.16
SERVICE ADDRESS TOTAL:								199.86



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	502567 - 230086
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$101.15
Total Amount Due	\$101.15
Amount Enclosed	AUTOPAY – DO NOT PAY

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

YADIRA BONILLA RODRIGUEZ  
1741 NW 7TH ST APT 415  
OCALA, FL 34475-6701

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

502567230086000101150

### ACCOUNT SUMMARY

Customer Name	Bonilla Rodriguez, Yadira
Account Number	502567 - 230086
Billing Date	04/19/2021
Previous Balance	102.43
Payments:	-102.43
Current Bill Charges - Due 05/10/2021	101.15
Total Amount Due	\$101.15

### MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

### SERVICE DETAILS FOR 1741 NW 7TH ST APT 415

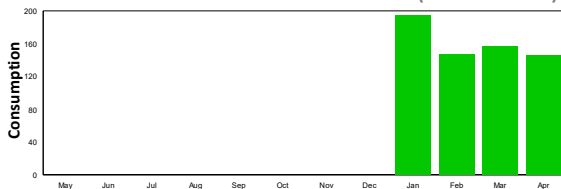
#### DETAIL OF MUNICIPAL SERVICES & FEES

STORM WATER	Stormwater Residential	6.01
SOLID WASTE	Solid Waste Apartment	18.94
MUNICIPAL SERVICES & FEES TOTAL:		\$24.95

#### DETAIL OF METERED SERVICES

##### Electric - Electric Residential

Usage Graph Meter # 307031 (Shown in kWh)



SERVICE FROM: 03/12/2021 - 04/14/2021

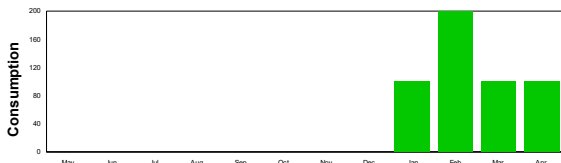
Electric Service Charge	17.00
Energy Charges	146 kWh X \$0.08964/kWh 13.09
PCA	146 kWh X \$0.01400/kWh 2.04
Florida Gross Receipts Tax	0.82
Electric Utility Tax	3.24
Electric Subtotal	\$36.19

#### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
307031	AMR	04/14/2021	49050	03/12/2021	48904	146	1	146

##### Water - Water Residential

Usage Graph Meter # 16466814 (1 CF = 7.48 Gal.)



SERVICE FROM: 03/12/2021 - 04/13/2021

Base Charge	10.70
Water Residential	0 - 1400 (100) CF @ \$0.00830 per CF 0.83
Water Subtotal	\$11.53



**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
16466814	AMR	04/13/2021	54100	03/11/2021	54000	100	1	100

**Sewer - Sewer Residential**

**SERVICE FROM: 03/12/2021 - 04/13/2021**

Base Charge 25.96

Sewer Charges (100) CF @ \$0.02520 per CF 2.52

Sewer Subtotal \$28.48

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
16466814	AMR	04/13/2021	54100	03/11/2021	54000	100	1	100

**METERED SERVICES SUBTOTAL:**

**\$76.20**

**SERVICE ADDRESS TOTAL:** 1741 NW 7TH ST APT 415 OCALA, FL

**101.15**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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☐ Please check box if you would like to make a contribution to Neighbors Who Care Energy Program, then complete registration on the reverse. For details on this program please visit [www.ocalafl.org](http://www.ocalafl.org) or call (352) 629-2489.

☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	505368 - 229676
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$292.78
Total Amount Due	\$292.78
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

JULIO J. BLANCO  
1741 NW 7TH ST APT 306  
OCALA, FL 34475-6701

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

505368229676000292786

## ACCOUNT SUMMARY

Customer Name	Blanco, Julio
Account Number	505368 - 229676
Billing Date	04/19/2021
Previous Balance	246.99
Payments:	-246.99
Current Bill Charges - Due 05/10/2021	292.78
Total Amount Due	\$292.78

## MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

## SERVICE DETAILS FOR 1741 NW 7TH ST APT 306

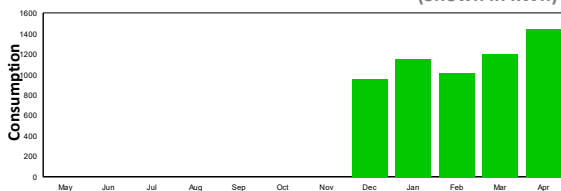
### DETAIL OF MUNICIPAL SERVICES & FEES

STORM WATER	Stormwater Residential	6.01
SOLID WASTE	Solid Waste Apartment	18.94
MUNICIPAL SERVICES & FEES TOTAL:		\$24.95

### DETAIL OF METERED SERVICES

#### Electric - Electric Residential

Usage Graph Meter # 307292 (Shown in kWh)



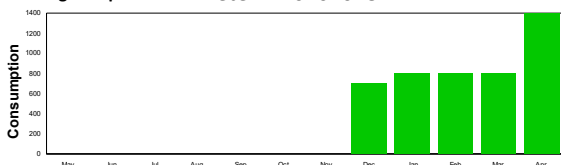
SERVICE FROM:	03/12/2021 - 04/14/2021
Electric Service Charge	17.00
Energy Charges	1438 kWh X \$0.08964/kWh 128.90
PCA	1438 kWh X \$0.01400/kWh 20.13
Florida Gross Receipts Tax	4.26
Electric Utility Tax	16.50
Electric Subtotal	\$186.79

### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
307292	AMR	04/14/2021	86066	03/12/2021	84628	1438	1	1438

#### Water - Water Residential

Usage Graph Meter # 16467018 (1 CF = 7.48 Gal.)



SERVICE FROM:	03/12/2021 - 04/13/2021
Base Charge	10.70
Water Residential	0 - 1400 (1400) CF @ \$0.00830 per CF 11.62
Water Subtotal	\$22.32



**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
16467018	AMR	04/13/2021	27800	03/11/2021	26400	1400	1	1400

**Sewer - Sewer Residential**

**SERVICE FROM: 03/12/2021 - 04/13/2021**

Base Charge 25.96

Sewer Charges (1300) CF @ \$0.02520 per CF 32.76

Sewer Subtotal \$58.72

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
16467018	AMR	04/13/2021	27800	03/11/2021	26400	1400	1	1400

**METERED SERVICES SUBTOTAL:**

**\$267.83**

**SERVICE ADDRESS TOTAL:**

1741 NW 7TH ST APT 306 OCALA, FL

**292.78**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	512207 - 222872
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$146.75
Total Amount Due	\$146.75
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

IRIS N. FIGUEROA RIVAS  
1741 NW 7TH ST APT 402  
OCALA, FL 34475-6701

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

512207222872000146753

### ACCOUNT SUMMARY

<b>Customer Name</b>	<b>Figueroa Rivas,Iris</b>
<b>Account Number</b>	<b>512207 - 222872</b>
<b>Billing Date</b>	<b>04/19/2021</b>
Previous Balance	131.96
Payments:	-131.96
Current Bill Charges - Due 05/10/2021	146.75
<b>Total Amount Due</b>	<b>\$146.75</b>

### MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

### SERVICE DETAILS FOR 1741 NW 7TH ST APT 402

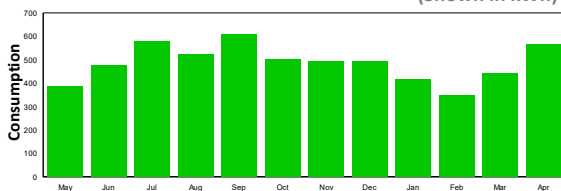
#### DETAIL OF MUNICIPAL SERVICES & FEES

<b>STORM WATER</b>	Stormwater Residential	6.01
<b>SOLID WASTE</b>	Solid Waste Apartment	18.94
<b>MUNICIPAL SERVICES &amp; FEES TOTAL:</b>		<b>\$24.95</b>

#### DETAIL OF METERED SERVICES

##### Electric - Electric Residential

Usage Graph Meter # 305515 (Shown in kWh)



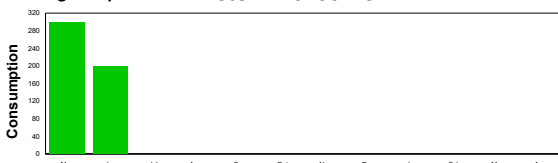
<b>SERVICE FROM:</b>	<b>03/12/2021 - 04/14/2021</b>	
Electric Service Charge		17.00
Energy Charges	566 kWh X \$0.08964/kWh	50.74
PCA	566 kWh X \$0.01400/kWh	7.92
Florida Gross Receipts Tax		1.94
Electric Utility Tax		7.54
<b>Electric Subtotal</b>		<b>\$85.14</b>

#### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
305515	AMR	04/14/2021	44202	03/12/2021	43636	566	1	566

##### Water - Water Residential

Usage Graph Meter # 16466779 (1 CF = 7.48 Gal.)



<b>SERVICE FROM:</b>	<b>03/12/2021 - 04/13/2021</b>	
Base Charge		10.70
<b>Water Subtotal</b>		<b>\$10.70</b>





**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
16466779	AMR	04/13/2021	6800	03/11/2021	6800	0	1	0

**Sewer - Sewer Residential**

**SERVICE FROM: 03/12/2021 - 04/13/2021**

Base Charge 25.96

Sewer Subtotal \$25.96

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
16466779	AMR	04/13/2021	6800	03/11/2021	6800	0	1	0

**METERED SERVICES SUBTOTAL:**

**\$121.80**

**SERVICE ADDRESS TOTAL:** 1741 NW 7TH ST APT 402 OCALA, FL

**146.75**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	512602 - 228658
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$146.65
Total Amount Due	\$146.65
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

JOEL E. SANCHEZ  
1741 NW 7TH ST APT 304  
OCALA, FL 34475-6701

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

512602228658000146654

## ACCOUNT SUMMARY

Customer Name	Sanchez, Joel
Account Number	512602 - 228658
Billing Date	04/19/2021
Previous Balance	137.20
Payments:	-137.20
Current Bill Charges - Due 05/10/2021	146.65
Total Amount Due	\$146.65

## MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

## SERVICE DETAILS FOR 1741 NW 7TH ST APT 304

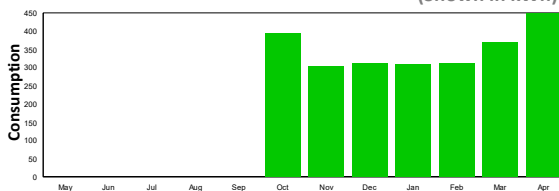
### DETAIL OF MUNICIPAL SERVICES & FEES

STORM WATER	Stormwater Residential	6.01
SOLID WASTE	Solid Waste Apartment	18.94
MUNICIPAL SERVICES & FEES TOTAL:		\$24.95

### DETAIL OF METERED SERVICES

#### Electric - Electric Residential

Usage Graph Meter # 307267 (Shown in kWh)



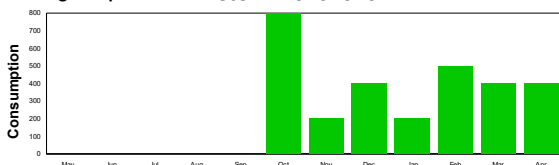
SERVICE FROM:	03/13/2021 - 04/14/2021
Electric Service Charge	17.00
Energy Charges	450 kWh X \$0.08964/kWh 40.34
PCA	450 kWh X \$0.01400/kWh 6.30
Florida Gross Receipts Tax	1.63
Electric Utility Tax	6.37
Electric Subtotal	\$71.64

### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
307267	AMR	04/14/2021	95950	03/12/2021	95500	450	1	450

### Water - Water Residential

Usage Graph Meter # 16467020 (1 CF = 7.48 Gal.)



SERVICE FROM:	03/13/2021 - 04/14/2021
Base Charge	10.70
Water Residential	0 - 1400 (400) CF @ \$0.00830 per CF 3.32
Water Subtotal	\$14.02



**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
16467020	Regular	04/14/2021	78300	03/12/2021	77900	400	1	400

**Sewer - Sewer Residential**

**SERVICE FROM: 03/13/2021 - 04/14/2021**

Base Charge 25.96

Sewer Charges (400) CF @ \$0.02520 per CF 10.08

Sewer Subtotal \$36.04

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
16467020	Regular	04/14/2021	78300	03/12/2021	77900	400	1	400

**METERED SERVICES SUBTOTAL:**

**\$121.70**

**SERVICE ADDRESS TOTAL:** 1741 NW 7TH ST APT 304 OCALA, FL

**146.65**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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## PREPAYMENT

☐ Please check box if you would like to make a contribution to Neighbors Who Care Energy Program, then complete registration on the reverse. For details on this program please visit [www.ocalafl.org](http://www.ocalafl.org) or call (352) 629-2489.

☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	517280 - 112410
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$205.69
Total Amount Due	\$-124.06
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

VANESSA V. LOPEZ-CONTRERAS  
1741 NW 7TH ST APT 302  
OCALA, FL 34475-6701

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

5172801124100000000000

## ACCOUNT SUMMARY

Customer Name	Lopez-Contreras, Vanessa
Account Number	517280 - 112410
Billing Date	04/19/2021
Previous Balance	-109.75
Payments:	-220.00
Current Bill Charges - Due 05/10/2021	205.69
Total Amount Due	<b>-\$124.06</b>

## MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

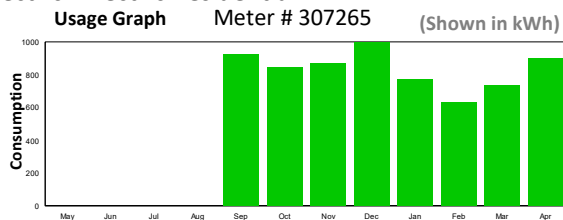
## SERVICE DETAILS FOR 1741 NW 7TH ST APT 302

### DETAIL OF MUNICIPAL SERVICES & FEES

STORM WATER	Stormwater Residential	6.01
SOLID WASTE	Solid Waste Apartment	18.94
MUNICIPAL SERVICES & FEES TOTAL:		<b>\$24.95</b>

### DETAIL OF METERED SERVICES

#### Electric - Electric Residential

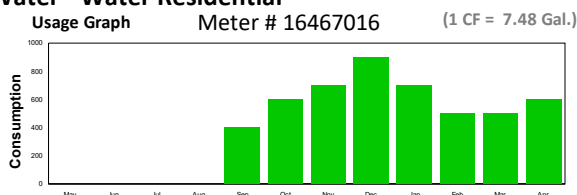


SERVICE FROM:	03/12/2021 - 04/14/2021
Electric Service Charge	17.00
Energy Charges	899 kWh X \$0.08964/kWh 80.59
PCA	899 kWh X \$0.01400/kWh 12.59
Florida Gross Receipts Tax	2.83
Electric Utility Tax	10.97
Electric Subtotal	<b>\$123.98</b>

### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
307265	AMR	04/14/2021	86727	03/12/2021	85828	899	1	899

#### Water - Water Residential



SERVICE FROM:	03/12/2021 - 04/13/2021
Base Charge	10.70
Water Residential	0 - 1400 (600) CF @ \$0.00830 per CF 4.98
Water Subtotal	<b>\$15.68</b>



**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
16467016	AMR	04/13/2021	48400	03/11/2021	47800	600	1	600

**Sewer - Sewer Residential**

**SERVICE FROM: 03/12/2021 - 04/13/2021**

Base Charge 25.96

Sewer Charges (600) CF @ \$0.02520 per CF 15.12

Sewer Subtotal \$41.08

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
16467016	AMR	04/13/2021	48400	03/11/2021	47800	600	1	600

**METERED SERVICES SUBTOTAL:**

**\$180.74**

**SERVICE ADDRESS TOTAL:** 1741 NW 7TH ST APT 302 OCALA, FL

**205.69**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

Page 1 of 2

☐ Please check box if you would like to make a contribution to Neighbors Who Care Energy Program, then complete registration on the reverse. For details on this program please visit [www.ocalafl.org](http://www.ocalafl.org) or call (352) 629-2489.

☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	517345 - 104985
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$188.96
Total Amount Due	\$300.43
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

JUAN DIAZ REYES  
1741 NW 7TH ST APT 205  
OCALA, FL 34475-6701

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

517345104985000300439

### ACCOUNT SUMMARY

Customer Name	Diaz Reyes, Juan
Account Number	517345 - 104985
Billing Date	04/19/2021
Previous Balance	276.47
Payments:	-165.00
Past Due Balance PAY IMMEDIATELY	111.47
Current Bill Charges - Due 05/10/2021	188.96
Total Amount Due	\$300.43

### MESSAGES

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### SERVICE DETAILS FOR 1741 NW 7TH ST APT 205

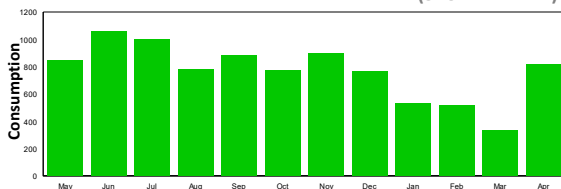
#### DETAIL OF MUNICIPAL SERVICES & FEES

STORM WATER	Stormwater Residential	6.01
SOLID WASTE	Solid Waste Apartment	18.94
MUNICIPAL SERVICES & FEES TOTAL:		\$24.95

#### DETAIL OF METERED SERVICES

##### Electric - Electric Residential

Usage Graph Meter # 307251 (Shown in kWh)



##### SERVICE FROM: 03/13/2021 - 04/14/2021

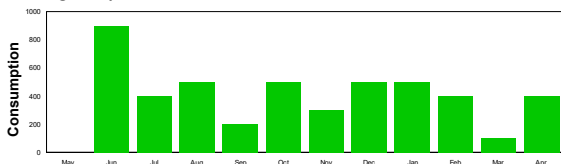
Electric Service Charge		17.00
Energy Charges	813 kWh X \$0.08964/kWh	72.88
PCA	813 kWh X \$0.01400/kWh	11.38
Florida Gross Receipts Tax		2.60
Electric Utility Tax		10.09
Electric Subtotal		\$113.95

#### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
307251	AMR	04/14/2021	84514	03/12/2021	83701	813	1	813

##### Water - Water Residential

Usage Graph Meter # 16347325 (1 CF = 7.48 Gal.)



##### SERVICE FROM: 03/13/2021 - 04/14/2021

Base Charge		10.70
Water Residential	0 - 1400 (400) CF @ \$0.00830 per CF	3.32
Water Subtotal		\$14.02

C-1914



**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
16347325	Regular	04/14/2021	63100	03/12/2021	62700	400	1	400

**Sewer - Sewer Residential**

**SERVICE FROM: 03/13/2021 - 04/14/2021**

Base Charge 25.96

Sewer Charges (400) CF @ \$0.02520 per CF 10.08

Sewer Subtotal \$36.04

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
16347325	Regular	04/14/2021	63100	03/12/2021	62700	400	1	400

**METERED SERVICES SUBTOTAL:**

**\$164.01**

**SERVICE ADDRESS TOTAL:** 1741 NW 7TH ST APT 205 OCALA, FL

**188.96**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

Page 1 of 2

## E-BILLING

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	520089 - 197478
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$174.59
Total Amount Due	\$253.33
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

WILLIAM TORRES  
1741 NW 7TH ST APT 419  
OCALA, FL 34475-6701

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

520089197478000253334

## ACCOUNT SUMMARY

Customer Name	Torres, William
Account Number	520089 - 197478
Billing Date	04/19/2021
Previous Balance	228.74
Payments:	-150.00
Past Due Balance PAY IMMEDIATELY	78.74
Penalty (Late payment)	3.70
Current Bill Charges - Due 05/10/2021	170.89
Total Amount Due	\$253.33

## MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

## SERVICE DETAILS FOR 1741 NW 7TH ST APT 419

### DETAIL OF MUNICIPAL SERVICES & FEES

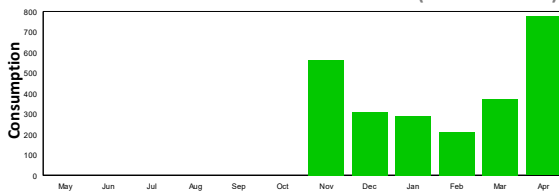
STORM WATER	Stormwater Residential	6.01
SOLID WASTE	Solid Waste Apartment	18.94

MUNICIPAL SERVICES & FEES TOTAL: \$24.95

### DETAIL OF METERED SERVICES

#### Electric - Electric Residential

Usage Graph Meter # 307043 (Shown in kWh)



SERVICE FROM: 03/13/2021 - 04/14/2021

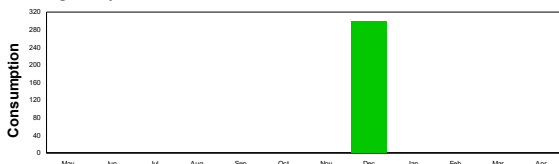
Electric Service Charge		17.00
Energy Charges	773 kWh X \$0.08964/kWh	69.29
PCA	773 kWh X \$0.01400/kWh	10.82
Florida Gross Receipts Tax		2.49
Electric Utility Tax		9.68
Electric Subtotal		\$109.28

### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
307043	AMR	04/14/2021	75591	03/12/2021	74818	773	1	773

#### Water - Water Residential

Usage Graph Meter # 16466763 (1 CF = 7.48 Gal.)



SERVICE FROM: 03/13/2021 - 04/14/2021

Base Charge	10.70
Water Subtotal	\$10.70

C-1916





**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
16466763	Regular	04/14/2021	27300	03/12/2021	27300	0	1	0

**Sewer - Sewer Residential**

**SERVICE FROM: 03/13/2021 - 04/14/2021**

Base Charge 25.96

Sewer Subtotal \$25.96

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
16466763	Regular	04/14/2021	27300	03/12/2021	27300	0	1	0

**METERED SERVICES SUBTOTAL:**

**\$145.94**

**SERVICE ADDRESS TOTAL:** 1741 NW 7TH ST APT 419 OCALA, FL

**170.89**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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☐ Please check box if you would like to make a contribution to Neighbors Who Care Energy Program, then complete registration on the reverse. For details on this program please visit [www.ocalafl.org](http://www.ocalafl.org) or call (352) 629-2489.

☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	520886 - 187245
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$93.13
Total Amount Due	\$88.67
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

GABRIEL DE JESUS  
1741 NW 7TH ST APT 202  
OCALA, FL 34475-6701

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

520886187245000088679

## ACCOUNT SUMMARY

Customer Name	De Jesus, Gabriel
Account Number	520886 - 187245
Billing Date	04/19/2021
Previous Balance	115.54
Payments:	-120.00
Current Bill Charges - Due 05/10/2021	93.13
Total Amount Due	\$88.67

## MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

## SERVICE DETAILS FOR 1741 NW 7TH ST APT 202

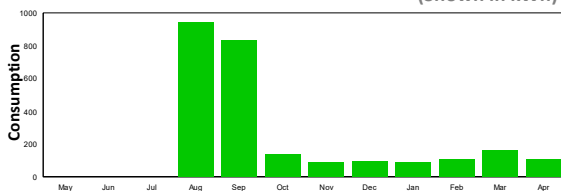
### DETAIL OF MUNICIPAL SERVICES & FEES

STORM WATER	Stormwater Residential	6.01
SOLID WASTE	Solid Waste Apartment	18.94
MUNICIPAL SERVICES & FEES TOTAL:		\$24.95

### DETAIL OF METERED SERVICES

#### Electric - Electric Residential

Usage Graph Meter # 307249 (Shown in kWh)



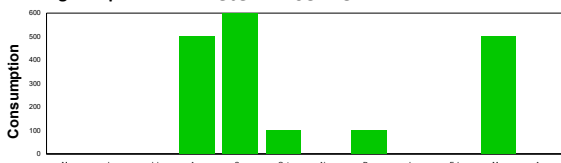
SERVICE FROM:	03/13/2021 - 04/14/2021
Electric Service Charge	17.00
Energy Charges	106 kWh X \$0.08964/kWh 9.50
PCA	106 kWh X \$0.01400/kWh 1.48
Florida Gross Receipts Tax	0.72
Electric Utility Tax	2.82
Electric Subtotal	\$31.52

### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
307249	AMR	04/14/2021	3625	03/12/2021	3519	106	1	106

#### Water - Water Residential

Usage Graph Meter # 16347327 (1 CF = 7.48 Gal.)



SERVICE FROM:	03/13/2021 - 04/14/2021
Base Charge	10.70
Water Subtotal	\$10.70



**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
16347327	Regular	04/14/2021	38200	03/12/2021	38200	0	1	0

**Sewer - Sewer Residential**

**SERVICE FROM: 03/13/2021 - 04/14/2021**

Base Charge 25.96

Sewer Subtotal \$25.96

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
16347327	Regular	04/14/2021	38200	03/12/2021	38200	0	1	0

**METERED SERVICES SUBTOTAL: \$68.18**

**SERVICE ADDRESS TOTAL: 1741 NW 7TH ST APT 202 OCALA, FL 93.13**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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## PREPAYMENT

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	526107 - 199604
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$161.21
Total Amount Due	\$-77.29
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

LYDIA M. MARQUEZ  
1741 NW 7TH ST APT 308  
OCALA, FL 34475-6701

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

526107199604000000001

## ACCOUNT SUMMARY

Customer Name	Marquez, Lydia
Account Number	526107 - 199604
Billing Date	04/19/2021
Previous Balance	-78.50
Payments:	-160.00
Current Bill Charges - Due 05/10/2021	161.21
Total Amount Due	-\$77.29

## MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

## SERVICE DETAILS FOR 1741 NW 7TH ST APT 308

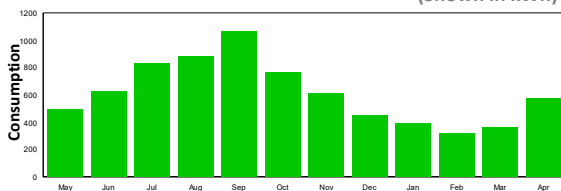
### DETAIL OF MUNICIPAL SERVICES & FEES

STORM WATER	Stormwater Residential	6.01
SOLID WASTE	Solid Waste Apartment	18.94
MUNICIPAL SERVICES & FEES TOTAL:		\$24.95

### DETAIL OF METERED SERVICES

#### Electric - Electric Residential

Usage Graph Meter # 331202 (Shown in kWh)



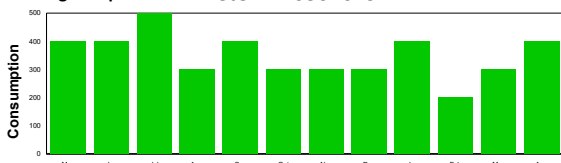
SERVICE FROM:	03/12/2021 - 04/14/2021
Electric Service Charge	17.00
Energy Charges	575 kWh X \$0.08964/kWh = 51.54
PCA	575 kWh X \$0.01400/kWh = 8.05
Florida Gross Receipts Tax	1.96
Electric Utility Tax	7.65
Electric Subtotal	\$86.20

### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
331202	AMR	04/14/2021	20929	03/12/2021	20354	575	1	575

#### Water - Water Residential

Usage Graph Meter # 16304649 (1 CF = 7.48 Gal.)



SERVICE FROM:	03/12/2021 - 04/14/2021
Base Charge	10.70
Water Residential	0 - 1400 (400) CF @ \$0.00830 per CF = 3.32
Water Subtotal	\$14.02



**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
16304649	AMR	04/14/2021	28500	03/11/2021	28100	400	1	400

**Sewer - Sewer Residential**

**SERVICE FROM: 03/12/2021 - 04/14/2021**

Base Charge 25.96

Sewer Charges (400) CF @ \$0.02520 per CF 10.08

Sewer Subtotal \$36.04

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
16304649	AMR	04/14/2021	28500	03/11/2021	28100	400	1	400

**METERED SERVICES SUBTOTAL:**

**\$136.26**

**SERVICE ADDRESS TOTAL:**

1741 NW 7TH ST APT 308 OCALA, FL

**161.21**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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## PREPAYMENT

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	526892 - 106702
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$127.13
Total Amount Due	\$-50.98
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

EDGAR SOTO. FORNES  
1741 NW 7TH ST APT 410  
OCALA, FL 34475-6701

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

526892106702000000001

## ACCOUNT SUMMARY

Customer Name	Fornes, Edgar
Account Number	526892 - 106702
Billing Date	04/19/2021
Previous Balance	-24.11
Payments:	-154.00
Current Bill Charges - Due 05/10/2021	127.13
Total Amount Due	-\$50.98

## MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

## SERVICE DETAILS FOR 1741 NW 7TH ST APT 410

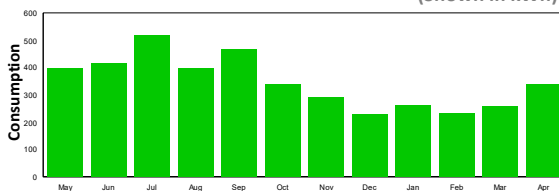
### DETAIL OF MUNICIPAL SERVICES & FEES

STORM WATER	Stormwater Residential	6.01
SOLID WASTE	Solid Waste Apartment	18.94
MUNICIPAL SERVICES & FEES TOTAL:		\$24.95

### DETAIL OF METERED SERVICES

#### Electric - Electric Residential

Usage Graph Meter # 307045 (Shown in kWh)



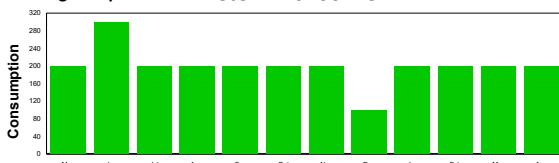
SERVICE FROM:	03/12/2021 - 04/14/2021
Electric Service Charge	17.00
Energy Charges	340 kWh X \$0.08964/kWh 30.48
PCA	340 kWh X \$0.01400/kWh 4.76
Florida Gross Receipts Tax	1.34
Electric Utility Tax	5.24
Electric Subtotal	\$58.82

### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
307045	AMR	04/14/2021	42953	03/12/2021	42613	340	1	340

#### Water - Water Residential

Usage Graph Meter # 16466778 (1 CF = 7.48 Gal.)



SERVICE FROM:	03/12/2021 - 04/14/2021
Base Charge	10.70
Water Residential	0 - 1400 (200) CF @ \$0.00830 per CF 1.66
Water Subtotal	\$12.36



**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
16466778	Regular	04/14/2021	16100	03/11/2021	15900	200	1	200

**Sewer - Sewer Residential**

**SERVICE FROM: 03/12/2021 - 04/14/2021**

Base Charge 25.96

Sewer Charges (200) CF @ \$0.02520 per CF 5.04

Sewer Subtotal \$31.00

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
16466778	Regular	04/14/2021	16100	03/11/2021	15900	200	1	200

**METERED SERVICES SUBTOTAL:**

**\$102.18**

**SERVICE ADDRESS TOTAL:** 1741 NW 7TH ST APT 410 OCALA, FL

**127.13**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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## PREPAYMENT

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	529658 - 191573
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$127.44
Total Amount Due	\$-35.73
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

JESSICA CAQUIAS  
1741 NW 7TH ST APT 411  
OCALA, FL 34475-6701

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

529658191573000000006

## ACCOUNT SUMMARY

Customer Name	Caquias, Jessica
Account Number	529658 - 191573
Billing Date	04/19/2021
Previous Balance	-44.67
Payments:	-118.50
Current Bill Charges - Due 05/10/2021	127.44
Total Amount Due	-\$35.73

## MESSAGES

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## SERVICE DETAILS FOR 1741 NW 7TH ST APT 411

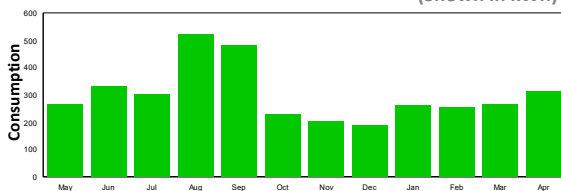
### DETAIL OF MUNICIPAL SERVICES & FEES

STORM WATER	Stormwater Residential	6.01
SOLID WASTE	Solid Waste Apartment	18.94
MUNICIPAL SERVICES & FEES TOTAL:		\$24.95

### DETAIL OF METERED SERVICES

#### Electric - Electric Residential

Usage Graph Meter # 307041 (Shown in kWh)



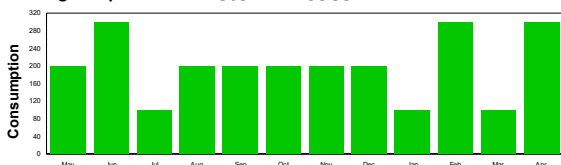
SERVICE FROM:	03/13/2021 - 04/14/2021
Electric Service Charge	17.00
Energy Charges	314 kWh X \$0.08964/kWh 28.15
PCA	314 kWh X \$0.01400/kWh 4.40
Florida Gross Receipts Tax	1.27
Electric Utility Tax	4.96
Electric Subtotal	\$55.78

### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
307041	AMR	04/14/2021	39658	03/12/2021	39344	314	1	314

#### Water - Water Residential

Usage Graph Meter # 14058542 (1 CF = 7.48 Gal.)



SERVICE FROM:	03/13/2021 - 04/14/2021
Base Charge	10.70
Water Residential	0 - 1400 (300) CF @ \$0.00830 per CF 2.49
Water Subtotal	\$13.19





**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
14058542	Regular	04/14/2021	16500	03/12/2021	16200	300	1	300

**Sewer - Sewer Residential**

**SERVICE FROM: 03/13/2021 - 04/14/2021**

Base Charge 25.96

Sewer Charges (300) CF @ \$0.02520 per CF 7.56

Sewer Subtotal \$33.52

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
14058542	Regular	04/14/2021	16500	03/12/2021	16200	300	1	300

**METERED SERVICES SUBTOTAL:**

**\$102.49**

**SERVICE ADDRESS TOTAL:** 1741 NW 7TH ST APT 411 OCALA, FL

**127.44**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	530807 - 222134
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$135.53
Total Amount Due	\$135.53
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

ORLANDO R. CROSS-MARTI  
1741 NW 7TH ST APT 417  
OCALA, FL 34475-6701

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

530807222134000135532

## ACCOUNT SUMMARY

Customer Name	Cross-Marti,Orlando
Account Number	530807 - 222134
Billing Date	04/19/2021
Previous Balance	106.90
Payments:	-106.90
Current Bill Charges - Due 05/10/2021	135.53
Total Amount Due	\$135.53

## MESSAGES

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## SERVICE DETAILS FOR 1741 NW 7TH ST APT 417

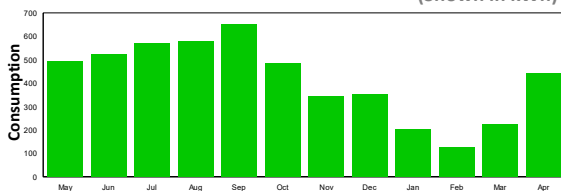
### DETAIL OF MUNICIPAL SERVICES & FEES

STORM WATER	Stormwater Residential	6.01
SOLID WASTE	Solid Waste Apartment	18.94
MUNICIPAL SERVICES & FEES TOTAL:		\$24.95

### DETAIL OF METERED SERVICES

#### Electric - Electric Residential

Usage Graph Meter # 307269 (Shown in kWh)



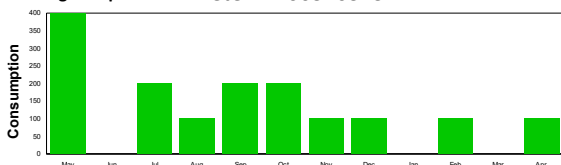
SERVICE FROM:	03/13/2021 - 04/14/2021
Electric Service Charge	17.00
Energy Charges	441 kWh X \$0.08964/kWh 39.53
PCA	441 kWh X \$0.01400/kWh 6.17
Florida Gross Receipts Tax	1.61
Electric Utility Tax	6.26
Electric Subtotal	\$70.57

### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
307269	AMR	04/14/2021	62591	03/12/2021	62150	441	1	441

#### Water - Water Residential

Usage Graph Meter # 200326343 (1 CF = 7.48 Gal.)



SERVICE FROM:	03/13/2021 - 04/14/2021
Base Charge	10.70
Water Residential	0 - 1400 (100) CF @ \$0.00830 per CF 0.83
Water Subtotal	\$11.53



**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
200326343	AMR	04/14/2021	1100	03/12/2021	1000	100	1	100

**Sewer - Sewer Residential**

**SERVICE FROM:**

**03/13/2021 - 04/14/2021**

Base Charge

25.96

Sewer Charges

(100) CF @ \$0.02520 per CF

2.52

Sewer Subtotal

\$28.48

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
200326343	AMR	04/14/2021	1100	03/12/2021	1000	100	1	100

**METERED SERVICES SUBTOTAL:**

**\$110.58**

**SERVICE ADDRESS TOTAL:**

1741 NW 7TH ST APT 417 OCALA, FL

**135.53**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

Page 1 of 2

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	531494 - 191005
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$162.87
Total Amount Due	\$162.87
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

PEDRO J. LAGO-CABRET  
1741 NW 7TH ST APT 406  
OCALA, FL 34475-6701

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

531494191005000162879

## ACCOUNT SUMMARY

<b>Customer Name</b>	<b>Lago-Cabret, Pedro</b>
<b>Account Number</b>	<b>531494 - 191005</b>
<b>Billing Date</b>	<b>04/19/2021</b>
Previous Balance	137.70
Payments:	-137.70
Current Bill Charges - Due 05/10/2021	162.87
<b>Total Amount Due</b>	<b>\$162.87</b>

## MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

## SERVICE DETAILS FOR 1741 NW 7TH ST APT 406

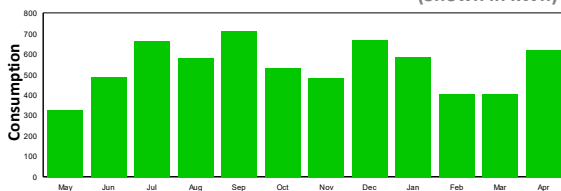
### DETAIL OF MUNICIPAL SERVICES & FEES

<b>STORM WATER</b>	Stormwater Residential	6.01
<b>SOLID WASTE</b>	Solid Waste Apartment	18.94
<b>MUNICIPAL SERVICES &amp; FEES TOTAL:</b>		<b>\$24.95</b>

### DETAIL OF METERED SERVICES

#### Electric - Electric Residential

Usage Graph Meter # 307037 (Shown in kWh)



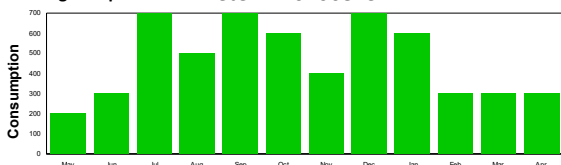
<b>SERVICE FROM:</b>	<b>03/12/2021 - 04/14/2021</b>	
Electric Service Charge		17.00
Energy Charges	618 kWh X \$0.08964/kWh	55.40
PCA	618 kWh X \$0.01400/kWh	8.65
Florida Gross Receipts Tax		2.08
Electric Utility Tax		8.08
<b>Electric Subtotal</b>		<b>\$91.21</b>

### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
307037	AMR	04/14/2021	57932	03/12/2021	57314	618	1	618

#### Water - Water Residential

Usage Graph Meter # 16466813 (1 CF = 7.48 Gal.)



<b>SERVICE FROM:</b>	<b>03/11/2021 - 04/13/2021</b>	
Base Charge		10.70
Water Residential	0 - 1400 (300) CF @ \$0.00830 per CF	2.49
<b>Water Subtotal</b>		<b>\$13.19</b>



**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
16466813	AMR	04/13/2021	38100	03/10/2021	37800	300	1	300

**Sewer - Sewer Residential**

**SERVICE FROM: 03/11/2021 - 04/13/2021**

Base Charge 25.96

Sewer Charges (300) CF @ \$0.02520 per CF 7.56

Sewer Subtotal \$33.52

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
16466813	AMR	04/13/2021	38100	03/10/2021	37800	300	1	300

**METERED SERVICES SUBTOTAL:**

**\$137.92**

**SERVICE ADDRESS TOTAL:** 1741 NW 7TH ST APT 406 OCALA, FL

**162.87**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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## PREPAYMENT

☐ Please check box if you would like to make a contribution to Neighbors Who Care Energy Program, then complete registration on the reverse. For details on this program please visit [www.ocalafl.org](http://www.ocalafl.org) or call (352) 629-2489.

☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	532490 - 135565
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$242.09
Total Amount Due	\$-109.09
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

CARMEN M. GUZMAN  
1741 NW 7TH ST APT 203  
OCALA, FL 34475-6701

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

532490135565000000002

## ACCOUNT SUMMARY

Customer Name	Guzman, Carmen
Account Number	532490 - 135565
Billing Date	04/19/2021
Previous Balance	-51.18
Payments:	-300.00
Current Bill Charges - Due 05/10/2021	242.09
Total Amount Due	-\$109.09

## MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

## SERVICE DETAILS FOR 1741 NW 7TH ST APT 203

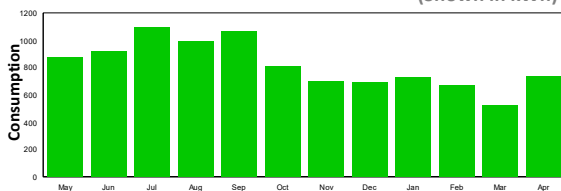
### DETAIL OF MUNICIPAL SERVICES & FEES

STORM WATER	Stormwater Residential	6.01
SOLID WASTE	Solid Waste Apartment	18.94
MUNICIPAL SERVICES & FEES TOTAL:		\$24.95

### DETAIL OF METERED SERVICES

#### Electric - Electric Residential

Usage Graph Meter # 307250 (Shown in kWh)



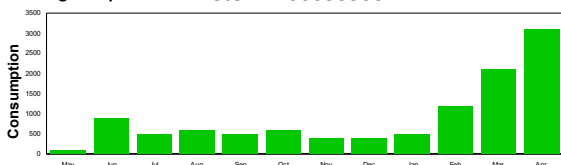
SERVICE FROM:	03/13/2021 - 04/14/2021
Electric Service Charge	17.00
Energy Charges	735 kWh X \$0.08964/kWh 65.89
PCA	735 kWh X \$0.01400/kWh 10.29
Florida Gross Receipts Tax	2.39
Electric Utility Tax	9.29
Electric Subtotal	\$104.86

### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
307250	AMR	04/14/2021	20222	03/12/2021	19487	735	1	735

#### Water - Water Residential

Usage Graph Meter # 200630360 (1 CF = 7.48 Gal.)



SERVICE FROM:	03/13/2021 - 04/14/2021
Base Charge	10.70
Water Residential	0 - 1400 (1400) CF @ \$0.00830 per CF 11.62
Water Residential	1401 - 2000 (600) CF @ \$0.01320 per CF 7.92
Water Residential	2001 - 5000 (1100) CF @ \$0.02120 per CF 23.32
Water Subtotal	\$53.56



**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
200630360	AMR	04/14/2021	6100	03/12/2021	3000	3100	1	3100

**Sewer - Sewer Residential**

**SERVICE FROM: 03/13/2021 - 04/14/2021**

Base Charge 25.96

Sewer Charges (1300) CF @ \$0.02520 per CF 32.76

Sewer Subtotal \$58.72

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
200630360	AMR	04/14/2021	6100	03/12/2021	3000	3100	1	3100

**METERED SERVICES SUBTOTAL:**

**\$217.14**

**SERVICE ADDRESS TOTAL:**

1741 NW 7TH ST APT 203 OCALA, FL

**242.09**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

Page 1 of 2

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	533838 - 195123
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$142.79
Total Amount Due	\$142.79
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

ROXANA DIAZ. LOPEZ  
1741 NW 7TH ST APT 204  
OCALA, FL 34475-6701

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

533838195123000142792

### ACCOUNT SUMMARY

<b>Customer Name</b>	<b>Lopez,Roxana</b>
<b>Account Number</b>	<b>533838 - 195123</b>
<b>Billing Date</b>	<b>04/19/2021</b>
Previous Balance	163.25
Payments:	-163.25
Current Bill Charges - Due 05/10/2021	142.79
<b>Total Amount Due</b>	<b>\$142.79</b>

### MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

### SERVICE DETAILS FOR 1741 NW 7TH ST APT 204

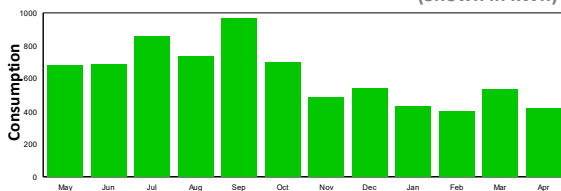
#### DETAIL OF MUNICIPAL SERVICES & FEES

<b>STORM WATER</b>	Stormwater Residential	6.01
<b>SOLID WASTE</b>	Solid Waste Apartment	18.94
<b>MUNICIPAL SERVICES &amp; FEES TOTAL:</b>		<b>\$24.95</b>

#### DETAIL OF METERED SERVICES

##### Electric - Electric Residential

Usage Graph Meter # 317401 (Shown in kWh)



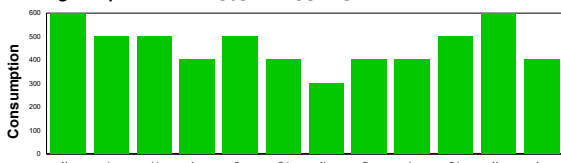
<b>SERVICE FROM:</b>	<b>03/12/2021 - 04/14/2021</b>	
Electric Service Charge		17.00
Energy Charges	417 kWh X \$0.08964/kWh	37.38
PCA	417 kWh X \$0.01400/kWh	5.84
Florida Gross Receipts Tax		1.54
Electric Utility Tax		6.02
<b>Electric Subtotal</b>		<b>\$67.78</b>

#### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
317401	AMR	04/14/2021	51794	03/12/2021	51377	417	1	417

##### Water - Water Residential

Usage Graph Meter # 16347324 (1 CF = 7.48 Gal.)



<b>SERVICE FROM:</b>	<b>03/12/2021 - 04/13/2021</b>	
Base Charge		10.70
Water Residential	0 - 1400 (400) CF @ \$0.00830 per CF	3.32
<b>Water Subtotal</b>		<b>\$14.02</b>





**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
16347324	AMR	04/13/2021	63000	03/11/2021	62600	400	1	400

**Sewer - Sewer Residential**

**SERVICE FROM: 03/12/2021 - 04/13/2021**

Base Charge 25.96

Sewer Charges (400) CF @ \$0.02520 per CF 10.08

Sewer Subtotal \$36.04

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
16347324	AMR	04/13/2021	63000	03/11/2021	62600	400	1	400

**METERED SERVICES SUBTOTAL:**

**\$117.84**

**SERVICE ADDRESS TOTAL:**

1741 NW 7TH ST APT 204 OCALA, FL

**142.79**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

Page 1 of 2

☐ Please check box if you would like to make a contribution to Neighbors Who Care Energy Program, then complete registration on the reverse. For details on this program please visit [www.ocalafl.org](http://www.ocalafl.org) or call (352) 629-2489.

☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	536689 - 228976
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$199.53
Total Amount Due	\$199.53
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

VICTOR BAEZ GARCIA  
1741 NW 7TH ST APT 404  
OCALA, FL 34475-6701

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

536689228976000199534

## ACCOUNT SUMMARY

<b>Customer Name</b>	<b>Baez Garcia,Victor</b>
<b>Account Number</b>	<b>536689 - 228976</b>
<b>Billing Date</b>	<b>04/19/2021</b>
Previous Balance	169.32
Payments:	-169.32
Current Bill Charges - Due 05/10/2021	199.53
<b>Total Amount Due</b>	<b>\$199.53</b>

## MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

## SERVICE DETAILS FOR 1741 NW 7TH ST APT 404

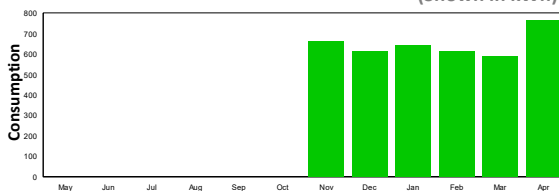
### DETAIL OF MUNICIPAL SERVICES & FEES

<b>STORM WATER</b>	Stormwater Residential	6.01
<b>SOLID WASTE</b>	Solid Waste Apartment	18.94
<b>MUNICIPAL SERVICES &amp; FEES TOTAL:</b>		<b>\$24.95</b>

### DETAIL OF METERED SERVICES

#### Electric - Electric Residential

Usage Graph Meter # 307040 (Shown in kWh)



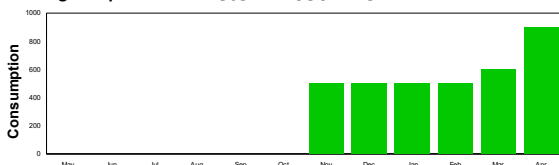
<b>SERVICE FROM:</b>	<b>03/13/2021 - 04/14/2021</b>	
Electric Service Charge		17.00
Energy Charges	760 kWh X \$0.08964/kWh	68.13
PCA	760 kWh X \$0.01400/kWh	10.64
Florida Gross Receipts Tax		2.46
Electric Utility Tax		9.54
<b>Electric Subtotal</b>		<b>\$107.77</b>

### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
307040	AMR	04/14/2021	49082	03/12/2021	48322	760	1	760

#### Water - Water Residential

Usage Graph Meter # 16304749 (1 CF = 7.48 Gal.)



<b>SERVICE FROM:</b>	<b>03/13/2021 - 04/14/2021</b>	
Base Charge		10.70
Water Residential	0 - 1400 (900) CF @ \$0.00830 per CF	7.47
<b>Water Subtotal</b>		<b>\$18.17</b>



**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
16304749	AMR	04/14/2021	15700	03/12/2021	14800	900	1	900

**Sewer - Sewer Residential**

**SERVICE FROM: 03/13/2021 - 04/14/2021**

Base Charge 25.96

Sewer Charges (900) CF @ \$0.02520 per CF 22.68

Sewer Subtotal \$48.64

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
16304749	AMR	04/14/2021	15700	03/12/2021	14800	900	1	900

**METERED SERVICES SUBTOTAL:**

**\$174.58**

**SERVICE ADDRESS TOTAL:**

1741 NW 7TH ST APT 404 OCALA, FL

**199.53**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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## PREPAYMENT

☐ Please check box if you would like to make a contribution to Neighbors Who Care Energy Program, then complete registration on the reverse. For details on this program please visit [www.ocalafl.org](http://www.ocalafl.org) or call (352) 629-2489.

☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	539060 - 195969
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$155.03
Total Amount Due	\$-100.41
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

PAULO H. MARION  
1741 NW 7TH ST APT 414  
OCALA, FL 34475-6701

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

539060195969000000008

## ACCOUNT SUMMARY

Customer Name	Paulo H Marion
Account Number	539060 - 195969
Billing Date	04/19/2021
Previous Balance	-105.44
Payments:	-150.00
Current Bill Charges - Due 05/10/2021	155.03
Total Amount Due	<b>-\$100.41</b>

## MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

## SERVICE DETAILS FOR 1741 NW 7TH ST APT 414

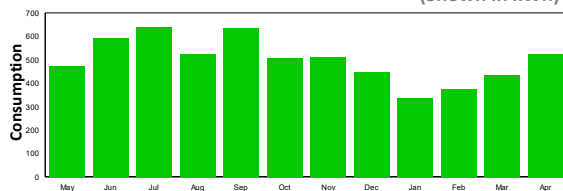
### DETAIL OF MUNICIPAL SERVICES & FEES

STORM WATER	Stormwater Residential	6.01
SOLID WASTE	Solid Waste Apartment	18.94
<b>MUNICIPAL SERVICES &amp; FEES TOTAL:</b>		<b>\$24.95</b>

### DETAIL OF METERED SERVICES

#### Electric - Electric Residential

Usage Graph Meter # 307048 (Shown in kWh)



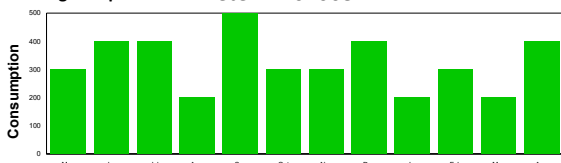
<b>SERVICE FROM:</b>	<b>03/12/2021 - 04/14/2021</b>	
Electric Service Charge		17.00
Energy Charges	522 kWh X \$0.08964/kWh	46.79
PCA	522 kWh X \$0.01400/kWh	7.31
Florida Gross Receipts Tax		1.82
Electric Utility Tax		7.10
Electric Subtotal		<b>\$80.02</b>

### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
307048	AMR	04/14/2021	56647	03/12/2021	56125	522	1	522

#### Water - Water Residential

Usage Graph Meter # 16466812 (1 CF = 7.48 Gal.)



<b>SERVICE FROM:</b>	<b>03/12/2021 - 04/13/2021</b>	
Base Charge		10.70
Water Residential	0 - 1400 (400) CF @ \$0.00830 per CF	3.32
Water Subtotal		<b>\$14.02</b>



**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
16466812	AMR	04/13/2021	36500	03/11/2021	36100	400	1	400

**Sewer - Sewer Residential**

**SERVICE FROM: 03/12/2021 - 04/13/2021**

Base Charge 25.96

Sewer Charges (400) CF @ \$0.02520 per CF 10.08

Sewer Subtotal \$36.04

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
16466812	AMR	04/13/2021	36500	03/11/2021	36100	400	1	400

**METERED SERVICES SUBTOTAL:**

**\$130.08**

**SERVICE ADDRESS TOTAL:** 1741 NW 7TH ST APT 414 OCALA, FL

**155.03**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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☐ Please check box if you would like to make a contribution to Neighbors Who Care Energy Program, then complete registration on the reverse. For details on this program please visit [www.ocalafl.org](http://www.ocalafl.org) or call (352) 629-2489.

☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	539350 - 105388
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$130.72
Total Amount Due	\$178.93
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

DAMARIS TORRES ESCRIBANO  
1741 NW 7TH ST APT 409  
OCALA, FL 34475-6701

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

539350105388000178933

### ACCOUNT SUMMARY

Customer Name	Torres Escribano,Damaris
Account Number	539350 - 105388
Billing Date	04/19/2021
Previous Balance	116.52
Payments:	-68.31
Past Due Balance PAY IMMEDIATELY	48.21
Current Bill Charges - Due 05/10/2021	130.72
Total Amount Due	\$178.93

### MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

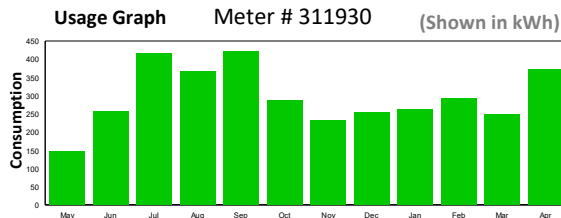
### SERVICE DETAILS FOR 1741 NW 7TH ST APT 409

#### DETAIL OF MUNICIPAL SERVICES & FEES

STORM WATER	Stormwater Residential	6.01
SOLID WASTE	Solid Waste Apartment	18.94
MUNICIPAL SERVICES & FEES TOTAL:		\$24.95

#### DETAIL OF METERED SERVICES

##### Electric - Electric Residential



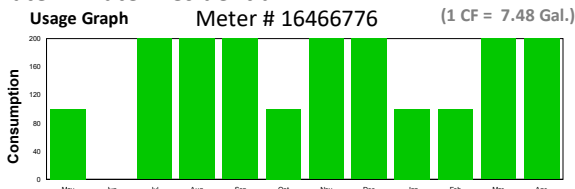
##### SERVICE FROM: 03/12/2021 - 04/14/2021

Electric Service Charge	17.00
Energy Charges 371 kWh X \$0.08964/kWh	33.26
PCA 371 kWh X \$0.01400/kWh	5.19
Florida Gross Receipts Tax	1.42
Electric Utility Tax	5.54
Electric Subtotal	\$62.41

#### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
311930	AMR	04/14/2021	42139	03/12/2021	41768	371	1	371

##### Water - Water Residential



##### SERVICE FROM: 03/12/2021 - 04/13/2021

Base Charge	10.70
Water Residential 0 - 1400 (200) CF @ \$0.00830 per CF	1.66
Water Subtotal	\$12.36

C-1938



**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
16466776	AMR	04/13/2021	25200	03/11/2021	25000	200	1	200

**Sewer - Sewer Residential**

**SERVICE FROM: 03/12/2021 - 04/13/2021**

Base Charge 25.96

Sewer Charges (200) CF @ \$0.02520 per CF 5.04

Sewer Subtotal \$31.00

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
16466776	AMR	04/13/2021	25200	03/11/2021	25000	200	1	200

**METERED SERVICES SUBTOTAL:**

**\$105.77**

**SERVICE ADDRESS TOTAL:** 1741 NW 7TH ST APT 409 OCALA, FL

**130.72**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

Page 1 of 2

☐ Please check box if you would like to make a contribution to Neighbors Who Care Energy Program, then complete registration on the reverse. For details on this program please visit [www.ocalafl.org](http://www.ocalafl.org) or call (352) 629-2489.

☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	539687 - 132225
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$182.22
Total Amount Due	\$689.24
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

TASHANDA C. PATTERSON  
1741 NW 7TH ST APT 412  
OCALA, FL 34475-6701

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

539687132225000689243

## ACCOUNT SUMMARY

Customer Name	Patterson, Tashanda
Account Number	539687 - 132225
Billing Date	04/19/2021
Previous Balance	557.02
Payments:	-50.00
Past Due Balance PAY IMMEDIATELY	507.02
Penalty (Late payment)	7.85
Current Bill Charges - Due 05/10/2021	174.37
Total Amount Due	\$689.24

## MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

## SERVICE DETAILS FOR 1741 NW 7TH ST APT 412

### DETAIL OF MUNICIPAL SERVICES & FEES

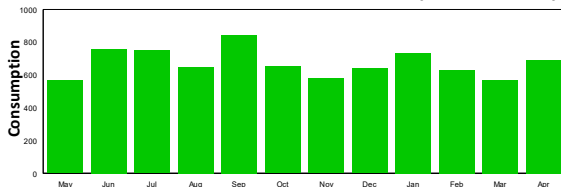
STORM WATER	Stormwater Residential	6.01
SOLID WASTE	Solid Waste Apartment	18.94

MUNICIPAL SERVICES & FEES TOTAL: \$24.95

### DETAIL OF METERED SERVICES

#### Electric - Electric Residential

Usage Graph Meter # 307028 (Shown in kWh)



SERVICE FROM: 03/13/2021 - 04/14/2021

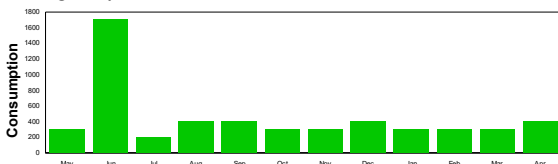
Electric Service Charge	17.00
Energy Charges 688 kWh X \$0.08964/kWh	61.67
PCA 688 kWh X \$0.01400/kWh	9.63
Florida Gross Receipts Tax	2.26
Electric Utility Tax	8.80
Electric Subtotal	\$99.36

### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
307028	AMR	04/14/2021	81119	03/12/2021	80431	688	1	688

#### Water - Water Residential

Usage Graph Meter # 200326335 (1 CF = 7.48 Gal.)



SERVICE FROM: 03/13/2021 - 04/14/2021

Base Charge	10.70
Water Residential 0 - 1400 (400) CF @ \$0.00830 per CF	3.32
Water Subtotal	\$14.02

C-1940





**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
200326335	AMR	04/14/2021	3400	03/12/2021	3000	400	1	400

**Sewer - Sewer Residential**

<b>SERVICE FROM:</b>	<b>03/13/2021 - 04/14/2021</b>	
Base Charge		25.96
Sewer Charges	(400) CF @ \$0.02520 per CF	10.08
Sewer Subtotal		\$36.04

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
200326335	AMR	04/14/2021	3400	03/12/2021	3000	400	1	400

**METERED SERVICES SUBTOTAL:** **\$149.42**

**SERVICE ADDRESS TOTAL:** **174.37**  
1741 NW 7TH ST APT 412 OCALA, FL



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

Page 1 of 2

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	541893 - 231089
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$150.32
Total Amount Due	\$150.32
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

LYDIA R. TORRES  
1741 NW 7TH ST APT 407  
OCALA, FL 34475-6701

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

541893231089000150326

## ACCOUNT SUMMARY

Customer Name	Torres, Lydia
Account Number	541893 - 231089
Billing Date	04/19/2021
Previous Balance	449.08
Payments:	-449.08
Current Bill Charges - Due 05/10/2021	150.32
<b>Total Amount Due</b>	<b>\$150.32</b>

## MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

## SERVICE DETAILS FOR 1741 NW 7TH ST APT 407

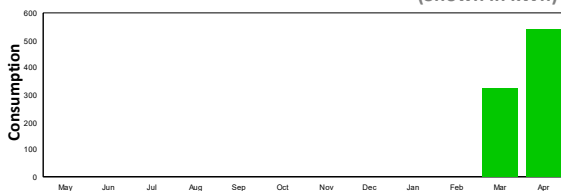
### DETAIL OF MUNICIPAL SERVICES & FEES

STORM WATER	Stormwater Residential	6.01
SOLID WASTE	Solid Waste Apartment	18.94
<b>MUNICIPAL SERVICES &amp; FEES TOTAL:</b>		<b>\$24.95</b>

### DETAIL OF METERED SERVICES

#### Electric - Electric Residential

Usage Graph Meter # 108987 (Shown in kWh)



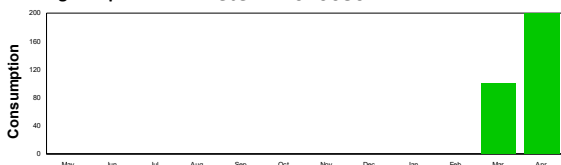
<b>SERVICE FROM:</b>	<b>03/13/2021 - 04/14/2021</b>	
Electric Service Charge		17.00
Energy Charges	539 kWh X \$0.08964/kWh	48.32
PCA	539 kWh X \$0.01400/kWh	7.55
Florida Gross Receipts Tax		1.87
Electric Utility Tax		7.27
<b>Electric Subtotal</b>		<b>\$82.01</b>

### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
108987	AMR	04/14/2021	79736	03/12/2021	79197	539	1	539

#### Water - Water Residential

Usage Graph Meter # 16466801 (1 CF = 7.48 Gal.)



<b>SERVICE FROM:</b>	<b>03/13/2021 - 04/14/2021</b>	
Base Charge		10.70
Water Residential	0 - 1400 (200) CF @ \$0.00830 per CF	1.66
<b>Water Subtotal</b>		<b>\$12.36</b>



**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
16466801	Regular	04/14/2021	47500	03/12/2021	47300	200	1	200

**Sewer - Sewer Residential**

**SERVICE FROM: 03/13/2021 - 04/14/2021**

Base Charge 25.96

Sewer Charges (200) CF @ \$0.02520 per CF 5.04

Sewer Subtotal \$31.00

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
16466801	Regular	04/14/2021	47500	03/12/2021	47300	200	1	200

**METERED SERVICES SUBTOTAL:**

**\$125.37**

**SERVICE ADDRESS TOTAL:** 1741 NW 7TH ST APT 407 OCALA, FL

**150.32**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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## E-BILLING

☐ Please check box if you would like to make a contribution to Neighbors Who Care Energy Program, then complete registration on the reverse. For details on this program please visit [www.ocalafl.org](http://www.ocalafl.org) or call (352) 629-2489.

☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	542728 - 197563
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$135.28
Total Amount Due	\$135.28
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

IVAN J. SANTIAGO RAMOS  
1741 NW 7TH ST APT 413  
OCALA, FL 34475-6701

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

542728197563000135282

## ACCOUNT SUMMARY

Customer Name	Santiago Ramos,Ivan
Account Number	542728 - 197563
Billing Date	04/19/2021
Previous Balance	124.20
Payments:	-124.20
Current Bill Charges - Due 05/10/2021	135.28
Total Amount Due	\$135.28

## MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

## SERVICE DETAILS FOR 1741 NW 7TH ST APT 413

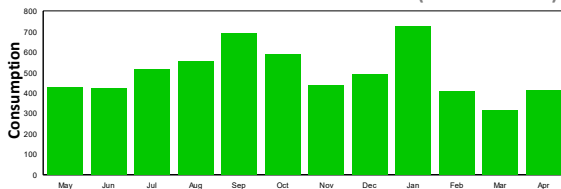
### DETAIL OF MUNICIPAL SERVICES & FEES

STORM WATER	Stormwater Residential	6.01
SOLID WASTE	Solid Waste Apartment	18.94
MUNICIPAL SERVICES & FEES TOTAL:		\$24.95

### DETAIL OF METERED SERVICES

#### Electric - Electric Residential

Usage Graph Meter # 307029 (Shown in kWh)



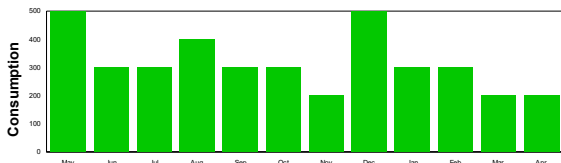
SERVICE FROM:	03/12/2021 - 04/14/2021
Electric Service Charge	17.00
Energy Charges	410 kWh X \$0.08964/kWh 36.75
PCA	410 kWh X \$0.01400/kWh 5.74
Florida Gross Receipts Tax	1.53
Electric Utility Tax	5.95
Electric Subtotal	\$66.97

### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
307029	AMR	04/14/2021	55590	03/12/2021	55180	410	1	410

#### Water - Water Residential

Usage Graph Meter # 16466803 (1 CF = 7.48 Gal.)



SERVICE FROM:	03/12/2021 - 04/13/2021
Base Charge	10.70
Water Residential	0 - 1400 (200) CF @ \$0.00830 per CF 1.66
Water Subtotal	\$12.36



**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
16466803	AMR	04/13/2021	32900	03/11/2021	32700	200	1	200

**Sewer - Sewer Residential**

**SERVICE FROM: 03/12/2021 - 04/13/2021**

Base Charge 25.96

Sewer Charges (200) CF @ \$0.02520 per CF 5.04

Sewer Subtotal \$31.00

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
16466803	AMR	04/13/2021	32900	03/11/2021	32700	200	1	200

**METERED SERVICES SUBTOTAL:**

**\$110.33**

**SERVICE ADDRESS TOTAL:** 1741 NW 7TH ST APT 413 OCALA, FL

**135.28**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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☐ Please check box if you would like to make a contribution to Neighbors Who Care Energy Program, then complete registration on the reverse. For details on this program please visit [www.ocalafl.org](http://www.ocalafl.org) or call (352) 629-2489.

☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	543236 - 100525
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$185.86
Total Amount Due	\$185.86
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

NIDZA NEGRON  
1741 NW 7TH ST APT 506  
OCALA, FL 34475-6701

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

543236100525000185862

## ACCOUNT SUMMARY

Customer Name	Negron, Nidza
Account Number	543236 - 100525
Billing Date	04/19/2021
Previous Balance	183.39
Payments:	-183.39
Current Bill Charges - Due 05/10/2021	185.86
Total Amount Due	\$185.86

## MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

## SERVICE DETAILS FOR 1741 NW 7TH ST APT 506

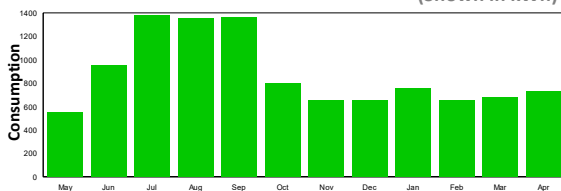
### DETAIL OF MUNICIPAL SERVICES & FEES

STORM WATER	Stormwater Residential	6.01
SOLID WASTE	Solid Waste Apartment	18.94
MUNICIPAL SERVICES & FEES TOTAL:		\$24.95

### DETAIL OF METERED SERVICES

#### Electric - Electric Residential

Usage Graph Meter # 307288 (Shown in kWh)



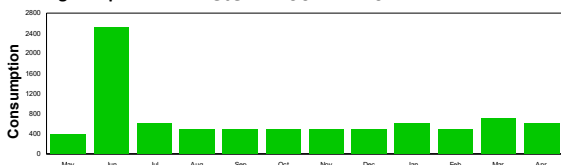
SERVICE FROM:	03/13/2021 - 04/14/2021
Electric Service Charge	17.00
Energy Charges	729 kWh X \$0.08964/kWh 65.35
PCA	729 kWh X \$0.01400/kWh 10.21
Florida Gross Receipts Tax	2.37
Electric Utility Tax	9.22
Electric Subtotal	\$104.15

### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
307288	AMR	04/14/2021	11299	03/12/2021	10570	729	1	729

#### Water - Water Residential

Usage Graph Meter # 200427216 (1 CF = 7.48 Gal.)



SERVICE FROM:	03/13/2021 - 04/14/2021
Base Charge	10.70
Water Residential	0 - 1400 (600) CF @ \$0.00830 per CF 4.98
Water Subtotal	\$15.68



**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
200427216	AMR	04/14/2021	5500	03/12/2021	4900	600	1	600

**Sewer - Sewer Residential**

**SERVICE FROM: 03/13/2021 - 04/14/2021**

Base Charge 25.96

Sewer Charges (600) CF @ \$0.02520 per CF 15.12

Sewer Subtotal \$41.08

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
200427216	AMR	04/14/2021	5500	03/12/2021	4900	600	1	600

**METERED SERVICES SUBTOTAL:**

**\$160.91**

**SERVICE ADDRESS TOTAL:**

1741 NW 7TH ST APT 506 OCALA, FL

**185.86**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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☐ Please check box if you would like to make a contribution to Neighbors Who Care Energy Program, then complete registration on the reverse. For details on this program please visit [www.ocalafl.org](http://www.ocalafl.org) or call (352) 629-2489.

☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	547899 - 137100
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$147.71
Total Amount Due	\$147.71
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

ROSA M. SANCHEZ  
1741 NW 7TH ST APT 301  
OCALA, FL 34475-6701

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

547899137100000147712

## ACCOUNT SUMMARY

Customer Name	Sanchez,Rosa
Account Number	547899 - 137100
Billing Date	04/19/2021
Previous Balance	146.45
Payments:	-146.45
Current Bill Charges - Due 05/10/2021	147.71
Total Amount Due	\$147.71

## MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

## SERVICE DETAILS FOR 1741 NW 7TH ST APT 301

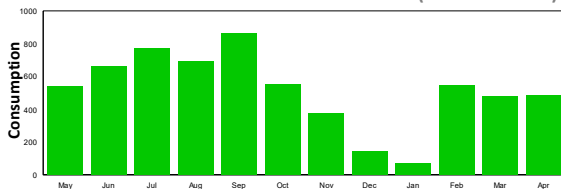
### DETAIL OF MUNICIPAL SERVICES & FEES

STORM WATER	Stormwater Residential	6.01
SOLID WASTE	Solid Waste Apartment	18.94
MUNICIPAL SERVICES & FEES TOTAL:		\$24.95

### DETAIL OF METERED SERVICES

#### Electric - Electric Residential

Usage Graph Meter # 307293 (Shown in kWh)



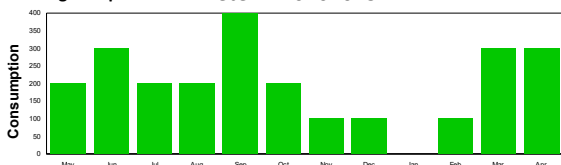
SERVICE FROM:	03/12/2021 - 04/14/2021
Electric Service Charge	17.00
Energy Charges	488 kWh X \$0.08964/kWh 43.74
PCA	488 kWh X \$0.01400/kWh 6.83
Florida Gross Receipts Tax	1.73
Electric Utility Tax	6.75
Electric Subtotal	\$76.05

### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
307293	AMR	04/14/2021	97483	03/12/2021	96995	488	1	488

#### Water - Water Residential

Usage Graph Meter # 16467015 (1 CF = 7.48 Gal.)



SERVICE FROM:	03/12/2021 - 04/13/2021
Base Charge	10.70
Water Residential	0 - 1400 (300) CF @ \$0.00830 per CF 2.49
Water Subtotal	\$13.19





**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
16467015	AMR	04/13/2021	51000	03/11/2021	50700	300	1	300

**Sewer - Sewer Residential**

**SERVICE FROM:**

**03/12/2021 - 04/13/2021**

Base Charge

25.96

Sewer Charges

(300) CF @ \$0.02520 per CF

7.56

Sewer Subtotal

\$33.52

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
16467015	AMR	04/13/2021	51000	03/11/2021	50700	300	1	300

**METERED SERVICES SUBTOTAL:**

**\$122.76**

**SERVICE ADDRESS TOTAL:**

1741 NW 7TH ST APT 301 OCALA, FL

**147.71**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

Page 1 of 2

## E-BILLING

☐ Please check box if you would like to make a contribution to Neighbors Who Care Energy Program, then complete registration on the reverse. For details on this program please visit [www.ocalafl.org](http://www.ocalafl.org) or call (352) 629-2489.

☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	550386 - 131698
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$193.11
Amount Due	\$193.11
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

LUDWIG A. VON FALKENHAUSEN  
1741 NW 7TH ST APT 403  
OCALA, FL 34475-6701

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

550386131698000193114

### ACCOUNT SUMMARY

Customer Name	Von Falkenhausen, Ludwig
Account Number	550386 - 131698
Billing Date	04/19/2021
Previous Balance	382.49
Payments:	-179.36
Past Due Balance	203.13
Special Payment Arrangement	16.93
Current Bill Charges - Due 05/10/2021	176.18
Account Balance	379.31

### MESSAGES

#### \*\* SPECIAL PAYMENT ARRANGEMENT \*\*

#### PAY ALL CURRENT CHARGES INCLUDING SPA

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

### SERVICE DETAILS FOR 1741 NW 7TH ST APT 403

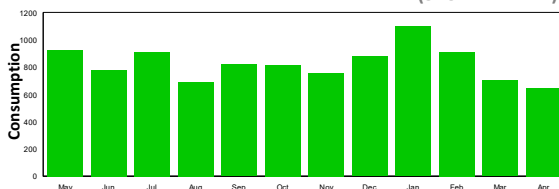
#### DETAIL OF MUNICIPAL SERVICES & FEES

PAYMENT ARRANGEMENT		16.93
STORM WATER	Stormwater Residential	6.01
SOLID WASTE	Solid Waste Apartment	18.94
<b>MUNICIPAL SERVICES &amp; FEES TOTAL:</b>		<b>\$41.88</b>

#### DETAIL OF METERED SERVICES

##### Electric - Electric Residential

Usage Graph Meter # 307042 (Shown in kWh)



#### SERVICE FROM:

03/12/2021 - 04/14/2021

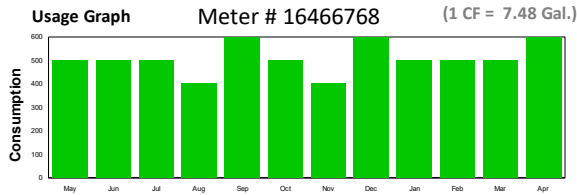
Electric Service Charge		17.00
Energy Charges	646 kWh X \$0.08964/kWh	57.91
PCA	646 kWh X \$0.01400/kWh	9.04
Florida Gross Receipts Tax		2.15
Electric Utility Tax		8.37
<b>Electric Subtotal</b>		<b>\$94.47</b>

#### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
307042	AMR	04/14/2021	85566	03/12/2021	84920	646	1	646



### Water - Water Residential



### SERVICE FROM:

03/12/2021 - 04/13/2021

Base Charge		10.70
Water Residential	0 - 1400 (600) CF @ \$0.00830 per CF	4.98
Water Subtotal		\$15.68

### CF Consumption

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
16466768	AMR	04/13/2021	30000	03/11/2021	29400	600	1	600

### Sewer - Sewer Residential

### SERVICE FROM:

03/12/2021 - 04/13/2021

Base Charge		25.96
Sewer Charges	(600) CF @ \$0.02520 per CF	15.12
Sewer Subtotal		\$41.08

### CF Consumption

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
16466768	AMR	04/13/2021	30000	03/11/2021	29400	600	1	600

### METERED SERVICES SUBTOTAL:

\$151.23

### SERVICE ADDRESS TOTAL:

1741 NW 7TH ST APT 403 OCALA, FL

193.11



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

Page 1 of 2

## PREPAYMENT

☐ Please check box if you would like to make a contribution to Neighbors Who Care Energy Program, then complete registration on the reverse. For details on this program please visit [www.ocalafl.org](http://www.ocalafl.org) or call (352) 629-2489.

☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	550800 - 124557
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$126.72
Total Amount Due	\$-98.16
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

DESIREE JENESE M. TAYLOR  
1741 NW 7TH ST APT 418  
OCALA, FL 34475-6701

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

550800124557000000001

## ACCOUNT SUMMARY

Customer Name	Taylor, Desiree
Account Number	550800 - 124557
Billing Date	04/19/2021
Previous Balance	-24.88
Payments:	-200.00
Current Bill Charges - Due 05/10/2021	126.72
Total Amount Due	-\$98.16

## MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

## SERVICE DETAILS FOR 1741 NW 7TH ST APT 418

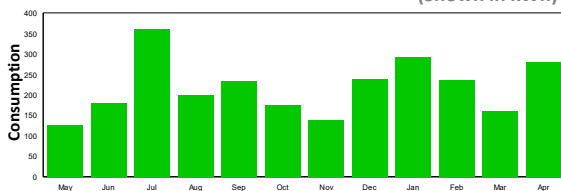
### DETAIL OF MUNICIPAL SERVICES & FEES

STORM WATER	Stormwater Residential	6.01
SOLID WASTE	Solid Waste Apartment	18.94
MUNICIPAL SERVICES & FEES TOTAL:		\$24.95

### DETAIL OF METERED SERVICES

#### Electric - Electric Residential

Usage Graph Meter # 307268 (Shown in kWh)



SERVICE FROM: 03/12/2021 - 04/14/2021

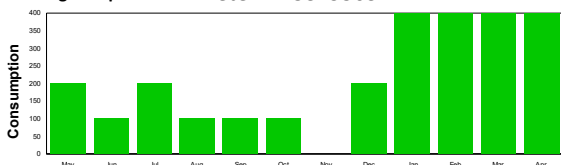
Electric Service Charge	17.00
Energy Charges	279 kWh X \$0.08964/kWh = 25.01
PCA	279 kWh X \$0.01400/kWh = 3.91
Florida Gross Receipts Tax	1.18
Electric Utility Tax	4.61
Electric Subtotal	\$51.71

### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
307268	AMR	04/14/2021	39940	03/12/2021	39661	279	1	279

#### Water - Water Residential

Usage Graph Meter # 15379503 (1 CF = 7.48 Gal.)



SERVICE FROM: 03/12/2021 - 04/13/2021

Base Charge	10.70
Water Residential	0 - 1400 (400) CF @ \$0.00830 per CF = 3.32
Water Subtotal	\$14.02



**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
15379503	AMR	04/13/2021	6900	03/11/2021	6500	400	1	400

**Sewer - Sewer Residential**

**SERVICE FROM: 03/12/2021 - 04/13/2021**

Base Charge 25.96

Sewer Charges (400) CF @ \$0.02520 per CF 10.08

Sewer Subtotal \$36.04

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
15379503	AMR	04/13/2021	6900	03/11/2021	6500	400	1	400

**METERED SERVICES SUBTOTAL:**

**\$101.77**

**SERVICE ADDRESS TOTAL:** 1741 NW 7TH ST APT 418 OCALA, FL

**126.72**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

Page 1 of 2

☐ Please check box if you would like to make a contribution to Neighbors Who Care Energy Program, then complete registration on the reverse. For details on this program please visit [www.ocalafl.org](http://www.ocalafl.org) or call (352) 629-2489.

☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	551169 - 102298
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$136.24
Total Amount Due	\$136.24
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

ALISON A. MORALES  
1741 NW 7TH ST APT 416  
OCALA, FL 34475-6701

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

551169102298000136249

## ACCOUNT SUMMARY

<b>Customer Name</b>	<b>Morales,Alison</b>
<b>Account Number</b>	<b>551169 - 102298</b>
<b>Billing Date</b>	<b>04/19/2021</b>
Previous Balance	122.72
Payments:	-122.72
Current Bill Charges - Due 05/10/2021	136.24
<b>Total Amount Due</b>	<b>\$136.24</b>

## MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

## SERVICE DETAILS FOR 1741 NW 7TH ST APT 416

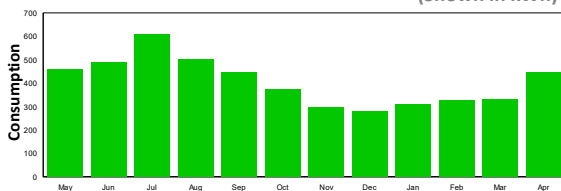
### DETAIL OF MUNICIPAL SERVICES & FEES

<b>STORM WATER</b>	Stormwater Residential	6.01
<b>SOLID WASTE</b>	Solid Waste Apartment	18.94
<b>MUNICIPAL SERVICES &amp; FEES TOTAL:</b>		<b>\$24.95</b>

### DETAIL OF METERED SERVICES

#### Electric - Electric Residential

Usage Graph Meter # 307051 (Shown in kWh)



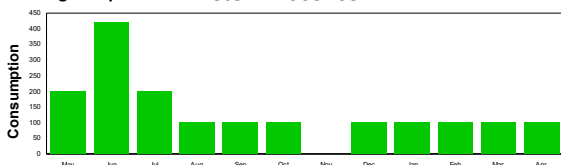
<b>SERVICE FROM:</b>	<b>03/12/2021 - 04/14/2021</b>	
Electric Service Charge		17.00
Energy Charges	447 kWh X \$0.08964/kWh	40.07
PCA	447 kWh X \$0.01400/kWh	6.26
Florida Gross Receipts Tax		1.62
Electric Utility Tax		6.33
<b>Electric Subtotal</b>		<b>\$71.28</b>

### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
307051	AMR	04/14/2021	70766	03/12/2021	70319	447	1	447

#### Water - Water Residential

Usage Graph Meter # 200326344 (1 CF = 7.48 Gal.)



<b>SERVICE FROM:</b>	<b>03/12/2021 - 04/13/2021</b>	
Base Charge		10.70
Water Residential	0 - 1400 (100) CF @ \$0.00830 per CF	0.83
<b>Water Subtotal</b>		<b>\$11.53</b>



**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
200326344	AMR	04/13/2021	1000	03/11/2021	900	100	1	100

**Sewer - Sewer Residential**

**SERVICE FROM: 03/12/2021 - 04/13/2021**

Base Charge 25.96

Sewer Charges (100) CF @ \$0.02520 per CF 2.52

Sewer Subtotal \$28.48

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
200326344	AMR	04/13/2021	1000	03/11/2021	900	100	1	100

**METERED SERVICES SUBTOTAL:**

**\$111.29**

**SERVICE ADDRESS TOTAL:** 1741 NW 7TH ST APT 416 OCALA, FL

**136.24**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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☐ Please check box if you would like to make a contribution to Neighbors Who Care Energy Program, then complete registration on the reverse. For details on this program please visit [www.ocalafl.org](http://www.ocalafl.org) or call (352) 629-2489.

☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

## PREPAYMENT

Account Number	552193 - 224758
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$137.22
Total Amount Due	\$-33.11
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

ANGEL M. LEBRON MALDONADO  
1741 NW 7TH ST APT 420  
OCALA, FL 34475-6701

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

552193224758000000001

## ACCOUNT SUMMARY

Customer Name	Lebron Maldonado,Angel
Account Number	552193 - 224758
Billing Date	04/19/2021
Previous Balance	-50.33
Payments:	-120.00
Current Bill Charges - Due 05/10/2021	137.22
Total Amount Due	-\$33.11

## MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

## SERVICE DETAILS FOR 1741 NW 7TH ST APT 420

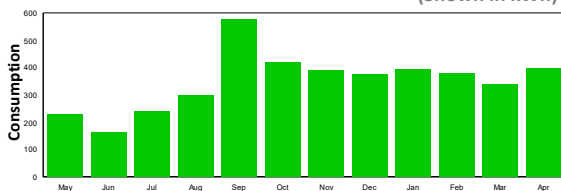
### DETAIL OF MUNICIPAL SERVICES & FEES

STORM WATER	Stormwater Residential	6.01
SOLID WASTE	Solid Waste Apartment	18.94
MUNICIPAL SERVICES & FEES TOTAL:		\$24.95

### DETAIL OF METERED SERVICES

#### Electric - Electric Residential

Usage Graph Meter # 307038 (Shown in kWh)



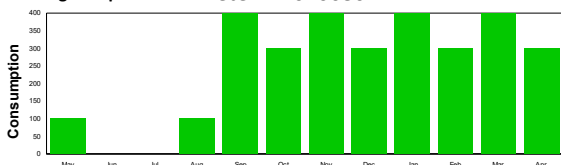
SERVICE FROM:	03/12/2021 - 04/14/2021
Electric Service Charge	17.00
Energy Charges	398 kWh X \$0.08964/kWh 35.68
PCA	398 kWh X \$0.01400/kWh 5.57
Florida Gross Receipts Tax	1.49
Electric Utility Tax	5.82
Electric Subtotal	\$65.56

### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
307038	AMR	04/14/2021	51404	03/12/2021	51006	398	1	398

#### Water - Water Residential

Usage Graph Meter # 16466804 (1 CF = 7.48 Gal.)



SERVICE FROM:	03/12/2021 - 04/13/2021
Base Charge	10.70
Water Residential	0 - 1400 (300) CF @ \$0.00830 per CF 2.49
Water Subtotal	\$13.19





**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
16466804	AMR	04/13/2021	31600	03/11/2021	31300	300	1	300

**Sewer - Sewer Residential**

**SERVICE FROM: 03/12/2021 - 04/13/2021**

Base Charge 25.96

Sewer Charges (300) CF @ \$0.02520 per CF 7.56

Sewer Subtotal \$33.52

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
16466804	AMR	04/13/2021	31600	03/11/2021	31300	300	1	300

**METERED SERVICES SUBTOTAL:**

**\$112.27**

**SERVICE ADDRESS TOTAL:** 1741 NW 7TH ST APT 420 OCALA, FL

**137.22**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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## E-BILLING

☐ Please check box if you would like to make a contribution to Neighbors Who Care Energy Program, then complete registration on the reverse. For details on this program please visit [www.ocalafl.org](http://www.ocalafl.org) or call (352) 629-2489.

☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	552328 - 146195
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$204.29
Total Amount Due	\$204.29
Amount Enclosed	AUTOPAY – DO NOT PAY

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

JOSE L. ZAPATA  
1741 NW 7TH ST APT 805  
OCALA, FL 34475-6701

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

552328146195000204291

## ACCOUNT SUMMARY

Customer Name	Zapata, Jose
Account Number	552328 - 146195
Billing Date	04/19/2021
Previous Balance	181.52
Payments:	-181.52
Current Bill Charges - Due 05/10/2021	204.29
Total Amount Due	\$204.29

## MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

## SERVICE DETAILS FOR 1741 NW 7TH ST APT 805

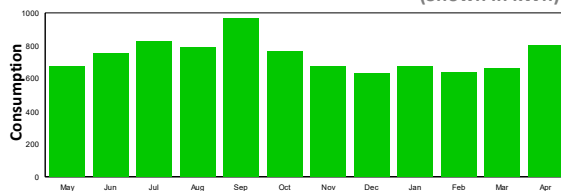
### DETAIL OF MUNICIPAL SERVICES & FEES

STORM WATER	Stormwater Residential	6.01
SOLID WASTE	Solid Waste Apartment	18.94
MUNICIPAL SERVICES & FEES TOTAL:		\$24.95

### DETAIL OF METERED SERVICES

#### Electric - Electric Residential

Usage Graph Meter # 307221 (Shown in kWh)



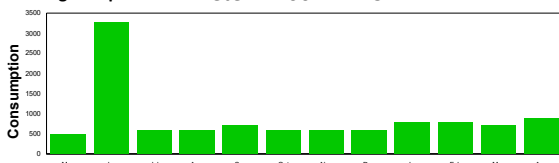
SERVICE FROM:	03/13/2021 - 04/14/2021
Electric Service Charge	17.00
Energy Charges	801 kWh X \$0.08964/kWh 71.80
PCA	801 kWh X \$0.01400/kWh 11.21
Florida Gross Receipts Tax	2.56
Electric Utility Tax	9.96
Electric Subtotal	\$112.53

### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
307221	AMR	04/14/2021	38285	03/12/2021	37484	801	1	801

#### Water - Water Residential

Usage Graph Meter # 200427225 (1 CF = 7.48 Gal.)



SERVICE FROM:	03/13/2021 - 04/14/2021
Base Charge	10.70
Water Residential	0 - 1400 (900) CF @ \$0.00830 per CF 7.47
Water Subtotal	\$18.17



**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
200427225	AMR	04/14/2021	6900	03/12/2021	6000	900	1	900

**Sewer - Sewer Residential**

**SERVICE FROM: 03/13/2021 - 04/14/2021**

Base Charge 25.96

Sewer Charges (900) CF @ \$0.02520 per CF 22.68

Sewer Subtotal \$48.64

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
200427225	AMR	04/14/2021	6900	03/12/2021	6000	900	1	900

**METERED SERVICES SUBTOTAL:**

**\$179.34**

**SERVICE ADDRESS TOTAL:** 1741 NW 7TH ST APT 805 OCALA, FL

**204.29**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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## PREPAYMENT

☐ Please check box if you would like to make a contribution to Neighbors Who Care Energy Program, then complete registration on the reverse. For details on this program please visit [www.ocalafl.org](http://www.ocalafl.org) or call (352) 629-2489.

☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	552704 - 226270
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$192.45
Total Amount Due	\$-93.67
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

ROKIYA T. GARDNER  
1741 NW 7TH ST APT 305  
OCALA, FL 34475-6701

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

552704226270000000008

## ACCOUNT SUMMARY

Customer Name	Gardner, Rokiya
Account Number	552704 - 226270
Billing Date	04/19/2021
Previous Balance	-56.12
Payments:	-230.00
Current Bill Charges - Due 05/10/2021	192.45
Total Amount Due	-\$93.67

## MESSAGES

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## SERVICE DETAILS FOR 1741 NW 7TH ST APT 305

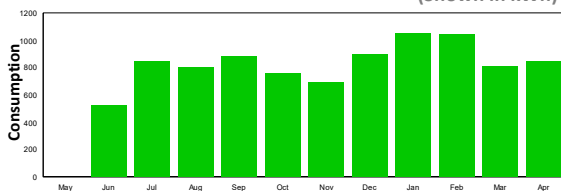
### DETAIL OF MUNICIPAL SERVICES & FEES

STORM WATER	Stormwater Residential	6.01
SOLID WASTE	Solid Waste Apartment	18.94
MUNICIPAL SERVICES & FEES TOTAL:		\$24.95

### DETAIL OF METERED SERVICES

#### Electric - Electric Residential

Usage Graph Meter # 307266 (Shown in kWh)



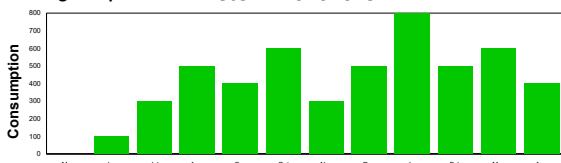
SERVICE FROM:	03/13/2021 - 04/14/2021
Electric Service Charge	17.00
Energy Charges	843 kWh X \$0.08964/kWh 75.57
PCA	843 kWh X \$0.01400/kWh 11.80
Florida Gross Receipts Tax	2.68
Electric Utility Tax	10.39
Electric Subtotal	\$117.44

### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
307266	AMR	04/14/2021	71171	03/12/2021	70328	843	1	843

#### Water - Water Residential

Usage Graph Meter # 16467019 (1 CF = 7.48 Gal.)



SERVICE FROM:	03/13/2021 - 04/14/2021
Base Charge	10.70
Water Residential	0 - 1400 (400) CF @ \$0.00830 per CF 3.32
Water Subtotal	\$14.02



**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
16467019	Regular	04/14/2021	33500	03/12/2021	33100	400	1	400

**Sewer - Sewer Residential**

**SERVICE FROM:**

**03/13/2021 - 04/14/2021**

Base Charge

25.96

Sewer Charges

(400) CF @ \$0.02520 per CF

10.08

Sewer Subtotal

\$36.04

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
16467019	Regular	04/14/2021	33500	03/12/2021	33100	400	1	400

**METERED SERVICES SUBTOTAL:**

**\$167.50**

**SERVICE ADDRESS TOTAL:**

1741 NW 7TH ST APT 305 OCALA, FL

**192.45**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

Page 1 of 2

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	552848 - 122673
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$195.70
Total Amount Due	\$196.06
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

MIRTELINA CASTILLO  
1741 NW 7TH ST APT 401  
OCALA, FL 34475-6701

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

552848122673000196060

### ACCOUNT SUMMARY

Customer Name	Castillo, Mirtelina
Account Number	552848 - 122673
Billing Date	04/19/2021
Previous Balance	151.36
Payments:	-151.00
Past Due Balance PAY IMMEDIATELY	0.36
Current Bill Charges - Due 05/10/2021	195.70
Total Amount Due	\$196.06

### MESSAGES

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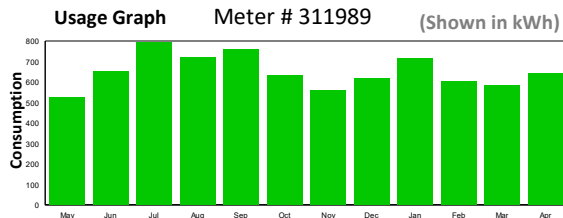
### SERVICE DETAILS FOR 1741 NW 7TH ST APT 401

#### DETAIL OF MUNICIPAL SERVICES & FEES

STORM WATER	Stormwater Residential	6.01
SOLID WASTE	Solid Waste Apartment	18.94
MUNICIPAL SERVICES & FEES TOTAL:		\$24.95

#### DETAIL OF METERED SERVICES

##### Electric - Electric Residential



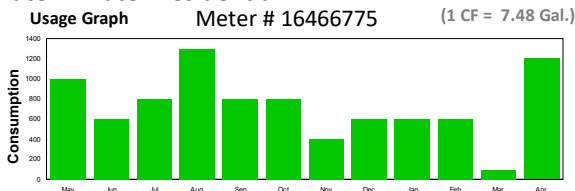
##### SERVICE FROM: 03/13/2021 - 04/14/2021

Electric Service Charge		17.00
Energy Charges	641 kWh X \$0.08964/kWh	57.46
PCA	641 kWh X \$0.01400/kWh	8.97
Florida Gross Receipts Tax		2.14
Electric Utility Tax		8.32
Electric Subtotal		\$93.89

#### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
311989	AMR	04/14/2021	76390	03/12/2021	75749	641	1	641

##### Water - Water Residential



##### SERVICE FROM: 03/13/2021 - 04/14/2021

Base Charge		10.70
Water Residential	0 - 1400 (1200) CF @ \$0.00830 per CF	9.96
Water Subtotal		\$20.66

C-1962



**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
16466775	Regular	04/14/2021	84200	03/12/2021	83000	1200	1	1200

**Sewer - Sewer Residential**

**SERVICE FROM: 03/13/2021 - 04/14/2021**

Base Charge 25.96

Sewer Charges (1200) CF @ \$0.02520 per CF 30.24

Sewer Subtotal \$56.20

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
16466775	Regular	04/14/2021	84200	03/12/2021	83000	1200	1	1200

**METERED SERVICES SUBTOTAL:**

**\$170.75**

**SERVICE ADDRESS TOTAL:** 1741 NW 7TH ST APT 401 OCALA, FL

**195.70**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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## PREPAYMENT

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	553518 - 128570
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$132.80
Total Amount Due	\$-45.91
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

MARITZA RODRIGUEZ  
1741 NW 7TH ST APT 307  
OCALA, FL 34475-6701

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

553518128570000000005

## ACCOUNT SUMMARY

<b>Customer Name</b>	<b>Rodriguez, Maritza</b>
<b>Account Number</b>	<b>553518 - 128570</b>
<b>Billing Date</b>	<b>04/19/2021</b>
Previous Balance	-26.39
Payments:	-152.32
Current Bill Charges - Due 05/10/2021	132.80
<b>Total Amount Due</b>	<b>-\$45.91</b>

## MESSAGES

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## SERVICE DETAILS FOR 1741 NW 7TH ST APT 307

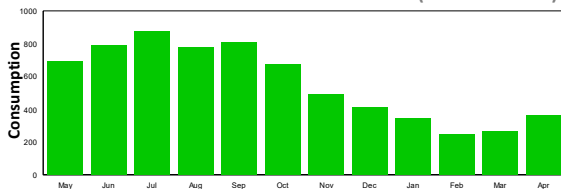
### DETAIL OF MUNICIPAL SERVICES & FEES

<b>STORM WATER</b>	Stormwater Residential	6.01
<b>SOLID WASTE</b>	Solid Waste Apartment	18.94
<b>MUNICIPAL SERVICES &amp; FEES TOTAL:</b>		<b>\$24.95</b>

### DETAIL OF METERED SERVICES

#### Electric - Electric Residential

Usage Graph Meter # 307294 (Shown in kWh)



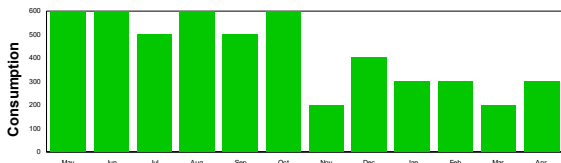
<b>SERVICE FROM:</b>	<b>03/13/2021 - 04/14/2021</b>
Electric Service Charge	17.00
Energy Charges	360 kWh X \$0.08964/kWh 32.27
PCA	360 kWh X \$0.01400/kWh 5.04
Florida Gross Receipts Tax	1.39
Electric Utility Tax	5.44
<b>Electric Subtotal</b>	<b>\$61.14</b>

### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
307294	AMR	04/14/2021	87376	03/12/2021	87016	360	1	360

#### Water - Water Residential

Usage Graph Meter # 16347336 (1 CF = 7.48 Gal.)



<b>SERVICE FROM:</b>	<b>03/13/2021 - 04/14/2021</b>
Base Charge	10.70
Water Residential	0 - 1400 (300) CF @ \$0.00830 per CF 2.49
<b>Water Subtotal</b>	<b>\$13.19</b>





**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
16347336	Regular	04/14/2021	55500	03/12/2021	55200	300	1	300

**Sewer - Sewer Residential**

**SERVICE FROM: 03/13/2021 - 04/14/2021**

Base Charge 25.96

Sewer Charges (300) CF @ \$0.02520 per CF 7.56

Sewer Subtotal \$33.52

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
16347336	Regular	04/14/2021	55500	03/12/2021	55200	300	1	300

**METERED SERVICES SUBTOTAL:**

**\$107.85**

**SERVICE ADDRESS TOTAL:** 1741 NW 7TH ST APT 307 OCALA, FL

**132.80**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	554731 - 231191
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$122.11
Total Amount Due	\$191.67
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

CRISTINA ACUNA  
1741 NW 7TH ST APT 405  
OCALA, FL 34475-6701

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

554731231191000191677

## ACCOUNT SUMMARY

<b>Customer Name</b>	<b>Acuna,Cristina</b>
<b>Account Number</b>	<b>554731 - 231191</b>
<b>Billing Date</b>	<b>04/19/2021</b>
Previous Balance	69.56
<b>Past Due Balance PAY IMMEDIATELY</b>	69.56
Penalty (Late payment)	3.48
Current Bill Charges - Due 05/10/2021	118.63
<b>Total Amount Due</b>	<b>\$191.67</b>

## MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

## SERVICE DETAILS FOR 1741 NW 7TH ST APT 405

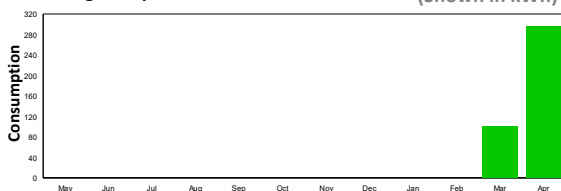
### DETAIL OF MUNICIPAL SERVICES & FEES

<b>STORM WATER</b>	Stormwater Residential	6.01
<b>SOLID WASTE</b>	Solid Waste Apartment	18.94
<b>MUNICIPAL SERVICES &amp; FEES TOTAL:</b>		<b>\$24.95</b>

### DETAIL OF METERED SERVICES

#### Electric - Electric Residential

Usage Graph Meter # 307039 (Shown in kWh)



**SERVICE FROM:** 03/12/2021 - 04/14/2021

Electric Service Charge	17.00
Energy Charges 296 kWh X \$0.08964/kWh	26.53
PCA 296 kWh X \$0.01400/kWh	4.14
Florida Gross Receipts Tax	1.22
Electric Utility Tax	4.78
<b>Electric Subtotal</b>	<b>\$53.67</b>

### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
307039	AMR	04/14/2021	57810	03/12/2021	57514	296	1	296

#### Water - Water Residential

Usage Graph Meter # 16466816 (1 CF = 7.48 Gal.)



**SERVICE FROM:** 03/12/2021 - 04/13/2021

Base Charge	10.70
Water Residential 0 - 1400 (100) CF @ \$0.00830 per CF	0.83
<b>Water Subtotal</b>	<b>\$11.53</b>

C-1966



**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
16466816	AMR	04/13/2021	30200	03/11/2021	30100	100	1	100

**Sewer - Sewer Residential**

**SERVICE FROM: 03/12/2021 - 04/13/2021**

Base Charge 25.96

Sewer Charges (100) CF @ \$0.02520 per CF 2.52

Sewer Subtotal \$28.48

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
16466816	AMR	04/13/2021	30200	03/11/2021	30100	100	1	100

**METERED SERVICES SUBTOTAL:**

**\$93.68**

**SERVICE ADDRESS TOTAL:** 1741 NW 7TH ST APT 405 OCALA, FL

**118.63**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	503991 - 162961
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$238.95
Total Amount Due	\$238.95
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

LYMARI COLON FIGUEROA  
1741 NW 7TH ST APT 708  
OCALA, FL 34475-6702

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

503991162961000238950

### ACCOUNT SUMMARY

Customer Name	Colon Figueroa, Lymari
Account Number	503991 - 162961
Billing Date	04/19/2021
Previous Balance	433.49
Payments:	-433.49
Current Bill Charges - Due 05/10/2021	238.95
Total Amount Due	\$238.95

### MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

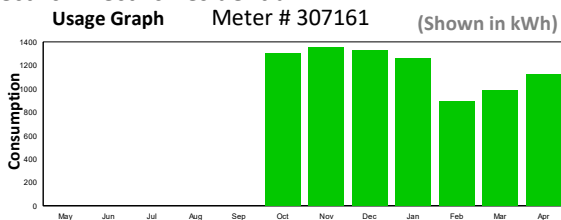
### SERVICE DETAILS FOR 1741 NW 7TH ST APT 708

#### DETAIL OF MUNICIPAL SERVICES & FEES

STORM WATER	Stormwater Residential	6.01
SOLID WASTE	Solid Waste Apartment	18.94
MUNICIPAL SERVICES & FEES TOTAL:		\$24.95

#### DETAIL OF METERED SERVICES

##### Electric - Electric Residential

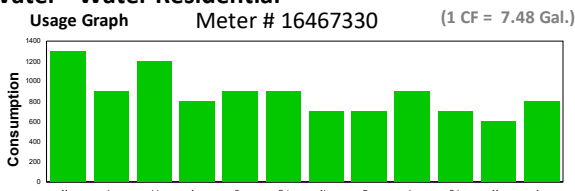


SERVICE FROM:	03/12/2021 - 04/14/2021
Electric Service Charge	17.00
Energy Charges	1127 kWh X \$0.08964/kWh 101.02
PCA	1127 kWh X \$0.01400/kWh 15.78
Florida Gross Receipts Tax	3.43
Electric Utility Tax	13.31
Electric Subtotal	\$150.54

#### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
307161	AMR	04/14/2021	35221	03/12/2021	34094	1127	1	1127

##### Water - Water Residential



SERVICE FROM:	03/12/2021 - 04/13/2021
Base Charge	10.70
Water Residential	0 - 1400 (800) CF @ \$0.00830 per CF 6.64
Water Subtotal	\$17.34



**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
16467330	AMR	04/13/2021	50000	03/11/2021	49200	800	1	800

**Sewer - Sewer Residential**

**SERVICE FROM: 03/12/2021 - 04/13/2021**

Base Charge 25.96

Sewer Charges (800) CF @ \$0.02520 per CF 20.16

Sewer Subtotal \$46.12

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
16467330	AMR	04/13/2021	50000	03/11/2021	49200	800	1	800

**METERED SERVICES SUBTOTAL:**

**\$214.00**

**SERVICE ADDRESS TOTAL:**

1741 NW 7TH ST APT 708 OCALA, FL

**238.95**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	504359 - 194038
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$197.29
Total Amount Due	\$196.77
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

AVID Y. LOPEZ  
1741 NW 7TH ST APT 605  
OCALA, FL 34475-6702

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

504359194038000196776

## ACCOUNT SUMMARY

Customer Name	Lopez,Avid
Account Number	504359 - 194038
Billing Date	04/19/2021
Previous Balance	139.48
Payments:	-140.00
Current Bill Charges - Due 05/10/2021	197.29
Total Amount Due	\$196.77

## MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

## SERVICE DETAILS FOR 1741 NW 7TH ST APT 605

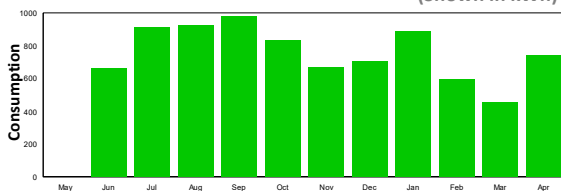
### DETAIL OF MUNICIPAL SERVICES & FEES

STORM WATER	Stormwater Residential	6.01
SOLID WASTE	Solid Waste Apartment	18.94
MUNICIPAL SERVICES & FEES TOTAL:		\$24.95

### DETAIL OF METERED SERVICES

#### Electric - Electric Residential

Usage Graph Meter # 330142 (Shown in kWh)



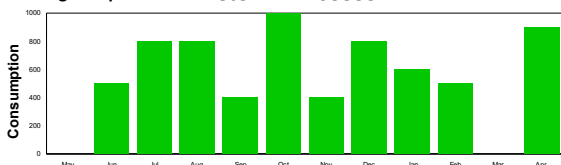
SERVICE FROM:	03/13/2021 - 04/14/2021
Electric Service Charge	17.00
Energy Charges	741 kWh X \$0.08964/kWh = 66.42
PCA	741 kWh X \$0.01400/kWh = 10.37
Florida Gross Receipts Tax	2.40
Electric Utility Tax	9.34
Electric Subtotal	\$105.53

### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
330142	AMR	04/14/2021	29193	03/12/2021	28452	741	1	741

#### Water - Water Residential

Usage Graph Meter # 17403355 (1 CF = 7.48 Gal.)



SERVICE FROM:	03/13/2021 - 04/14/2021
Base Charge	10.70
Water Residential	0 - 1400 (900) CF @ \$0.00830 per CF = 7.47
Water Subtotal	\$18.17



**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
17403355	Regular	04/14/2021	48100	03/12/2021	47200	900	1	900

**Sewer - Sewer Residential**

**SERVICE FROM: 03/13/2021 - 04/14/2021**

Base Charge 25.96

Sewer Charges (900) CF @ \$0.02520 per CF 22.68

Sewer Subtotal \$48.64

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
17403355	Regular	04/14/2021	48100	03/12/2021	47200	900	1	900

**METERED SERVICES SUBTOTAL:**

**\$172.34**

**SERVICE ADDRESS TOTAL:**

1741 NW 7TH ST APT 605 OCALA, FL

**197.29**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	506984 - 184431
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$322.15
Total Amount Due	\$322.15
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

LUIS CARRASQUILLO  
1741 NW 7TH ST APT 804  
OCALA, FL 34475-6702

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

506984184431000322158

## ACCOUNT SUMMARY

Customer Name	Carrasquillo, Luis
Account Number	506984 - 184431
Billing Date	04/19/2021
Previous Balance	286.02
Payments:	-286.02
Current Bill Charges - Due 05/10/2021	322.15
Total Amount Due	\$322.15

## MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

## SERVICE DETAILS FOR 1741 NW 7TH ST APT 804

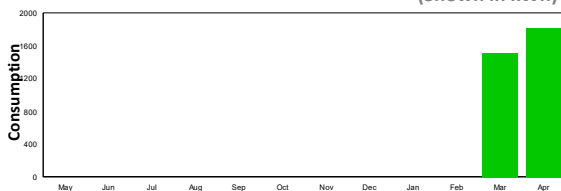
### DETAIL OF MUNICIPAL SERVICES & FEES

STORM WATER	Stormwater Residential	6.01
SOLID WASTE	Solid Waste Apartment	18.94
MUNICIPAL SERVICES & FEES TOTAL:		\$24.95

### DETAIL OF METERED SERVICES

#### Electric - Electric Residential

Usage Graph Meter # 307222 (Shown in kWh)



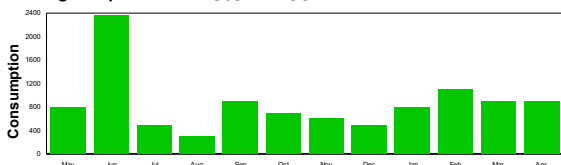
SERVICE FROM:	03/13/2021 - 04/14/2021
Electric Service Charge	17.00
Energy Charges	1812 kWh X \$0.08964/kWh 162.43
PCA	1812 kWh X \$0.01400/kWh 25.37
Florida Gross Receipts Tax	5.25
Electric Utility Tax	20.34
Electric Subtotal	\$230.39

### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
307222	AMR	04/14/2021	95839	03/12/2021	94027	1812	1	1812

#### Water - Water Residential

Usage Graph Meter # 200427224 (1 CF = 7.48 Gal.)



SERVICE FROM:	03/13/2021 - 04/14/2021
Base Charge	10.70
Water Residential	0 - 1400 (900) CF @ \$0.00830 per CF 7.47
Water Subtotal	\$18.17





**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
200427224	AMR	04/14/2021	7200	03/12/2021	6300	900	1	900

**Sewer - Sewer Residential**

**SERVICE FROM: 03/13/2021 - 04/14/2021**

Base Charge 25.96

Sewer Charges (900) CF @ \$0.02520 per CF 22.68

Sewer Subtotal \$48.64

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
200427224	AMR	04/14/2021	7200	03/12/2021	6300	900	1	900

**METERED SERVICES SUBTOTAL:**

**\$297.20**

**SERVICE ADDRESS TOTAL:** 1741 NW 7TH ST APT 804 OCALA, FL

**322.15**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	508391 - 160683
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$132.47
Total Amount Due	\$132.47
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

MIRIAM RAMOS  
1741 NW 7TH ST APT 803  
OCALA, FL 34475-6702

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

508391160683000132474

### ACCOUNT SUMMARY

Customer Name	Ramos, Miriam
Account Number	508391 - 160683
Billing Date	04/19/2021
Previous Balance	108.95
Payments:	-108.95
Current Bill Charges - Due 05/10/2021	132.47
Total Amount Due	\$132.47

### MESSAGES

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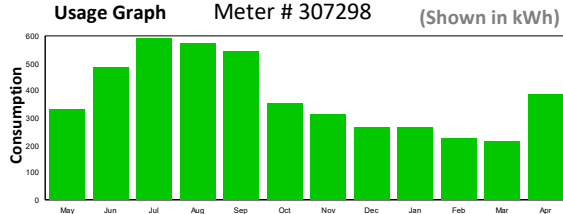
### SERVICE DETAILS FOR 1741 NW 7TH ST APT 803

#### DETAIL OF MUNICIPAL SERVICES & FEES

STORM WATER	Stormwater Residential	6.01
SOLID WASTE	Solid Waste Apartment	18.94
MUNICIPAL SERVICES & FEES TOTAL:		\$24.95

#### DETAIL OF METERED SERVICES

##### Electric - Electric Residential

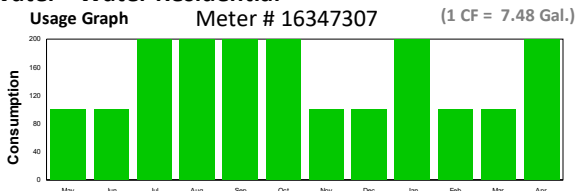


SERVICE FROM:	03/12/2021 - 04/14/2021
Electric Service Charge	17.00
Energy Charges	386 kWh X \$0.08964/kWh 34.60
PCA	386 kWh X \$0.01400/kWh 5.40
Florida Gross Receipts Tax	1.46
Electric Utility Tax	5.70
Electric Subtotal	\$64.16

#### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
307298	AMR	04/14/2021	99251	03/12/2021	98865	386	1	386

##### Water - Water Residential



SERVICE FROM:	03/12/2021 - 04/13/2021
Base Charge	10.70
Water Residential	0 - 1400 (200) CF @ \$0.00830 per CF 1.66
Water Subtotal	\$12.36



**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
16347307	AMR	04/13/2021	36800	03/11/2021	36600	200	1	200

**Sewer - Sewer Residential**

**SERVICE FROM: 03/12/2021 - 04/13/2021**

Base Charge 25.96

Sewer Charges (200) CF @ \$0.02520 per CF 5.04

Sewer Subtotal \$31.00

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
16347307	AMR	04/13/2021	36800	03/11/2021	36600	200	1	200

**METERED SERVICES SUBTOTAL:**

**\$107.52**

**SERVICE ADDRESS TOTAL:** 1741 NW 7TH ST APT 803 OCALA, FL

**132.47**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

Page 1 of 2

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	509545 - 222709
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$150.54
Total Amount Due	\$150.54
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

ROXANNE NEGRON  
1741 NW 7TH ST APT 606  
OCALA, FL 34475-6702

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

509545222709000150542

## ACCOUNT SUMMARY

<b>Customer Name</b>	<b>Negron, Roxanne</b>
<b>Account Number</b>	<b>509545 - 222709</b>
<b>Billing Date</b>	<b>04/19/2021</b>
Previous Balance	154.10
Payments:	-154.10
Current Bill Charges - Due 05/10/2021	150.54
<b>Total Amount Due</b>	<b>\$150.54</b>

## MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

## SERVICE DETAILS FOR 1741 NW 7TH ST APT 606

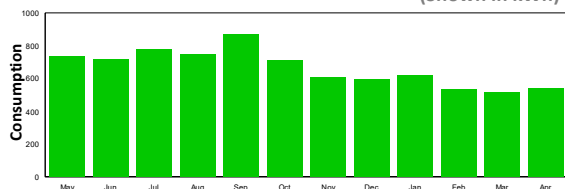
### DETAIL OF MUNICIPAL SERVICES & FEES

<b>STORM WATER</b>	Stormwater Residential	6.01
<b>SOLID WASTE</b>	Solid Waste Apartment	18.94
<b>MUNICIPAL SERVICES &amp; FEES TOTAL:</b>		<b>\$24.95</b>

### DETAIL OF METERED SERVICES

#### Electric - Electric Residential

Usage Graph Meter # 307303 (Shown in kWh)



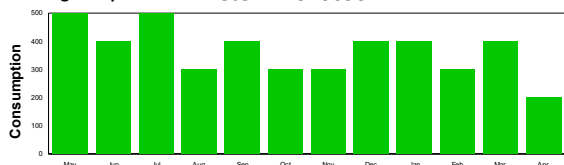
<b>SERVICE FROM:</b>	<b>03/12/2021 - 04/14/2021</b>	
Electric Service Charge		17.00
Energy Charges	541 kWh X \$0.08964/kWh	48.50
PCA	541 kWh X \$0.01400/kWh	7.57
Florida Gross Receipts Tax		1.87
Electric Utility Tax		7.29
<b>Electric Subtotal</b>		<b>\$82.23</b>

### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
307303	AMR	04/14/2021	93951	03/12/2021	93410	541	1	541

#### Water - Water Residential

Usage Graph Meter # 16466937 (1 CF = 7.48 Gal.)



<b>SERVICE FROM:</b>	<b>03/12/2021 - 04/13/2021</b>	
Base Charge		10.70
Water Residential	0 - 1400 (200) CF @ \$0.00830 per CF	1.66
<b>Water Subtotal</b>		<b>\$12.36</b>



**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
16466937	AMR	04/13/2021	47600	03/11/2021	47400	200	1	200

**Sewer - Sewer Residential**

**SERVICE FROM: 03/12/2021 - 04/13/2021**

Base Charge 25.96

Sewer Charges (200) CF @ \$0.02520 per CF 5.04

Sewer Subtotal \$31.00

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
16466937	AMR	04/13/2021	47600	03/11/2021	47400	200	1	200

**METERED SERVICES SUBTOTAL:**

**\$125.59**

**SERVICE ADDRESS TOTAL:** 1741 NW 7TH ST APT 606 OCALA, FL

**150.54**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	511579 - 111368
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$128.95
Total Amount Due	\$128.95
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

CARLOTTA R. TAYLOR  
1741 NW 7TH ST APT 704  
OCALA, FL 34475-6702

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

511579111368000128956

## ACCOUNT SUMMARY

<b>Customer Name</b>	<b>Taylor, Carlotta</b>
<b>Account Number</b>	<b>511579 - 111368</b>
<b>Billing Date</b>	<b>04/19/2021</b>
Previous Balance	120.71
Payments:	-120.71
Current Bill Charges - Due 05/10/2021	128.95
<b>Total Amount Due</b>	<b>\$128.95</b>

## MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

## SERVICE DETAILS FOR 1741 NW 7TH ST APT 704

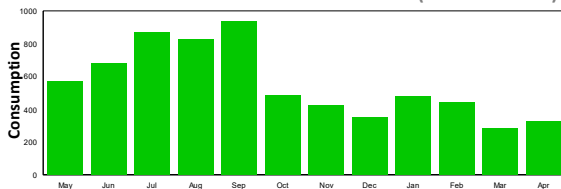
### DETAIL OF MUNICIPAL SERVICES & FEES

<b>STORM WATER</b>	Stormwater Residential	6.01
<b>SOLID WASTE</b>	Solid Waste Apartment	18.94
<b>MUNICIPAL SERVICES &amp; FEES TOTAL:</b>		<b>\$24.95</b>

### DETAIL OF METERED SERVICES

#### Electric - Electric Residential

Usage Graph Meter # 307256 (Shown in kWh)



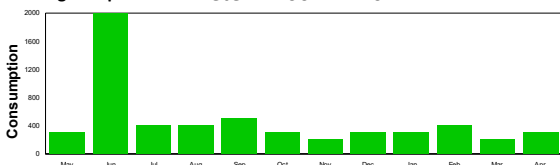
<b>SERVICE FROM:</b>	<b>03/13/2021 - 04/14/2021</b>	
Electric Service Charge		17.00
Energy Charges	327 kWh X \$0.08964/kWh	29.31
PCA	327 kWh X \$0.01400/kWh	4.58
Florida Gross Receipts Tax		1.30
Electric Utility Tax		5.10
<b>Electric Subtotal</b>		<b>\$57.29</b>

### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
307256	AMR	04/14/2021	3854	03/12/2021	3527	327	1	327

#### Water - Water Residential

Usage Graph Meter # 200427226 (1 CF = 7.48 Gal.)



<b>SERVICE FROM:</b>	<b>03/13/2021 - 04/14/2021</b>	
Base Charge		10.70
Water Residential	0 - 1400 (300) CF @ \$0.00830 per CF	2.49
<b>Water Subtotal</b>		<b>\$13.19</b>



**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
200427226	AMR	04/14/2021	3300	03/12/2021	3000	300	1	300

**Sewer - Sewer Residential**

**SERVICE FROM: 03/13/2021 - 04/14/2021**

Base Charge 25.96

Sewer Charges (300) CF @ \$0.02520 per CF 7.56

Sewer Subtotal \$33.52

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
200427226	AMR	04/14/2021	3300	03/12/2021	3000	300	1	300

**METERED SERVICES SUBTOTAL:**

**\$104.00**

**SERVICE ADDRESS TOTAL:** 1741 NW 7TH ST APT 704 OCALA, FL

**128.95**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	514066 - 201586
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$194.98
Total Amount Due	\$193.82
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

LUIS R. APONTE  
1741 NW 7TH ST APT 602  
OCALA, FL 34475-6702

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

514066201586000193829

## ACCOUNT SUMMARY

<b>Customer Name</b>	<b>Aponte,Luis</b>
<b>Account Number</b>	<b>514066 - 201586</b>
<b>Billing Date</b>	<b>04/19/2021</b>
Previous Balance	98.84
Payments:	-100.00
Current Bill Charges - Due 05/10/2021	194.98
<b>Total Amount Due</b>	<b>\$193.82</b>

## MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

## SERVICE DETAILS FOR 1741 NW 7TH ST APT 602

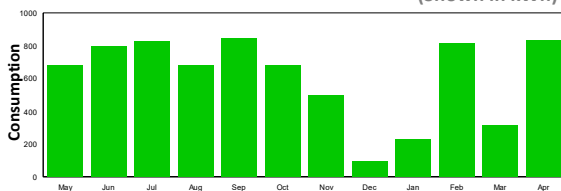
### DETAIL OF MUNICIPAL SERVICES & FEES

<b>STORM WATER</b>	Stormwater Residential	6.01
<b>SOLID WASTE</b>	Solid Waste Apartment	18.94
<b>MUNICIPAL SERVICES &amp; FEES TOTAL:</b>		<b>\$24.95</b>

### DETAIL OF METERED SERVICES

#### Electric - Electric Residential

Usage Graph Meter # 307300 (Shown in kWh)



**SERVICE FROM:** 03/12/2021 - 04/14/2021

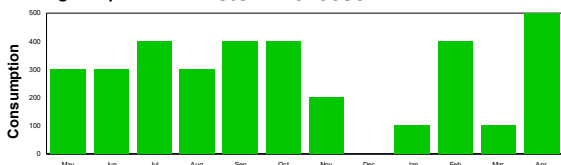
Electric Service Charge	17.00
Energy Charges 836 kWh X \$0.08964/kWh	74.94
PCA 836 kWh X \$0.01400/kWh	11.70
Florida Gross Receipts Tax	2.66
Electric Utility Tax	10.32
<b>Electric Subtotal</b>	<b>\$116.62</b>

### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
307300	AMR	04/14/2021	80050	03/12/2021	79214	836	1	836

#### Water - Water Residential

Usage Graph Meter # 16466862 (1 CF = 7.48 Gal.)



**SERVICE FROM:** 03/11/2021 - 04/12/2021

Base Charge	10.70
Water Residential 0 - 1400 (500) CF @ \$0.00830 per CF	4.15
<b>Water Subtotal</b>	<b>\$14.85</b>





**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
16466862	AMR	04/12/2021	28900	03/10/2021	28400	500	1	500

**Sewer - Sewer Residential**

**SERVICE FROM: 03/11/2021 - 04/12/2021**

Base Charge 25.96

Sewer Charges (500) CF @ \$0.02520 per CF 12.60

Sewer Subtotal \$38.56

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
16466862	AMR	04/12/2021	28900	03/10/2021	28400	500	1	500

**METERED SERVICES SUBTOTAL:**

**\$170.03**

**SERVICE ADDRESS TOTAL:** 1741 NW 7TH ST APT 602 OCALA, FL

**194.98**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

## PREPAYMENT

Account Number	514159 - 149552
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$327.74
Total Amount Due	\$-86.10
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

KARLA NICOLE. BONILLA-SANCHEZ  
1741 NW 7TH ST APT 501  
OCALA, FL 34475-6702

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

514159149552000000007

## ACCOUNT SUMMARY

Customer Name	Bonilla-Sanchez, Karla
Account Number	514159 - 149552
Billing Date	04/19/2021
Previous Balance	-78.69
Payments:	-335.15
Current Bill Charges - Due 05/10/2021	327.74
Total Amount Due	-\$86.10

## MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

## SERVICE DETAILS FOR 1741 NW 7TH ST APT 501

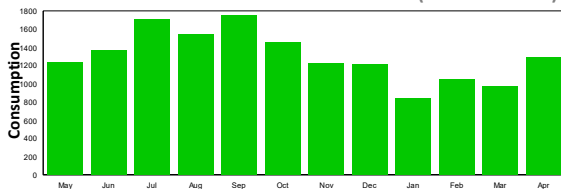
### DETAIL OF MUNICIPAL SERVICES & FEES

STORM WATER	Stormwater Residential	6.01
SOLID WASTE	Solid Waste Apartment	18.94
MUNICIPAL SERVICES & FEES TOTAL:		\$24.95

### DETAIL OF METERED SERVICES

#### Electric - Electric Residential

Usage Graph Meter # 307218 (Shown in kWh)



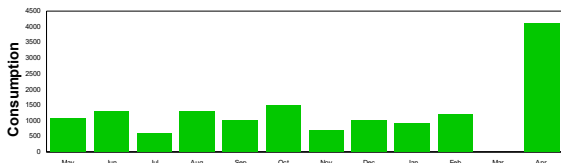
SERVICE FROM:	03/13/2021 - 04/14/2021
Electric Service Charge	17.00
Energy Charges	1288 kWh X \$0.08964/kWh 115.46
PCA	1288 kWh X \$0.01400/kWh 18.03
Florida Gross Receipts Tax	3.86
Electric Utility Tax	14.96
Electric Subtotal	\$169.31

### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
307218	AMR	04/14/2021	69045	03/12/2021	67757	1288	1	1288

#### Water - Water Residential

Usage Graph Meter # 200630563 (1 CF = 7.48 Gal.)



SERVICE FROM:	03/13/2021 - 04/14/2021
Base Charge	10.70
Water Residential	0 - 1400 (1400) CF @ \$0.00830 per CF 11.62
Water Residential	1401 - 2000 (600) CF @ \$0.01320 per CF 7.92
Water Residential	2001 - 5000 (2100) CF @ \$0.02120 per CF 44.52
Water Subtotal	\$74.76



**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
16347335	Regular	03/29/2021	86500	03/12/2021	83100	3400	1	3400
200630563	AMR	04/14/2021	700	03/27/2021	0	700	1	700

**Sewer - Sewer Residential**

**SERVICE FROM: 03/13/2021 - 04/14/2021**

Base Charge 25.96

Sewer Charges (1300) CF @ \$0.02520 per CF 32.76

Sewer Subtotal \$58.72

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
200630563	AMR	04/14/2021	700	03/27/2021	0	700	1	700
16347335	Regular	03/29/2021	86500	03/12/2021	83100	3400	1	3400

**METERED SERVICES SUBTOTAL:**

**\$302.79**

**SERVICE ADDRESS TOTAL:** 1741 NW 7TH ST APT 501 OCALA, FL

**327.74**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	514325 - 151794
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$169.80
Total Amount Due	\$168.92
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

JOHANA CAMACHO NEGRON  
1741 NW 7TH ST APT 608  
OCALA, FL 34475-6702

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

514325151794000168921

### ACCOUNT SUMMARY

Customer Name	Camacho Negron, Johana
Account Number	514325 - 151794
Billing Date	04/19/2021
Previous Balance	143.12
Payments:	-144.00
Current Bill Charges - Due 05/10/2021	169.80
Total Amount Due	\$168.92

### MESSAGES

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### SERVICE DETAILS FOR 1741 NW 7TH ST APT 608

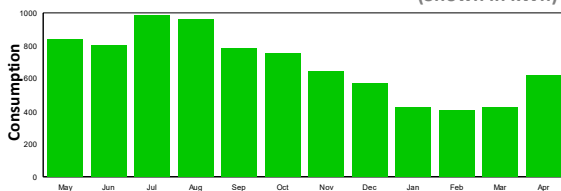
#### DETAIL OF MUNICIPAL SERVICES & FEES

STORM WATER	Stormwater Residential	6.01
SOLID WASTE	Solid Waste Apartment	18.94
MUNICIPAL SERVICES & FEES TOTAL:		\$24.95

#### DETAIL OF METERED SERVICES

##### Electric - Electric Residential

Usage Graph Meter # 307213 (Shown in kWh)



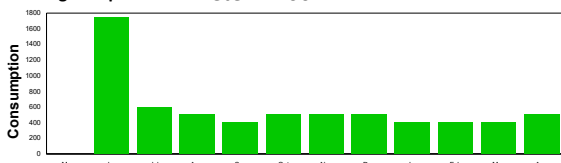
SERVICE FROM:	03/13/2021 - 04/14/2021
Electric Service Charge	17.00
Energy Charges	620 kWh X \$0.08964/kWh 55.58
PCA	620 kWh X \$0.01400/kWh 8.68
Florida Gross Receipts Tax	2.08
Electric Utility Tax	8.10
Electric Subtotal	\$91.44

#### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
307213	AMR	04/14/2021	39172	03/12/2021	38552	620	1	620

##### Water - Water Residential

Usage Graph Meter # 200427222 (1 CF = 7.48 Gal.)



SERVICE FROM:	03/13/2021 - 04/14/2021
Base Charge	10.70
Water Residential	0 - 1400 (500) CF @ \$0.00830 per CF 4.15
Water Subtotal	\$14.85



**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
200427222	AMR	04/14/2021	4700	03/12/2021	4200	500	1	500

**Sewer - Sewer Residential**

**SERVICE FROM: 03/13/2021 - 04/14/2021**

Base Charge 25.96

Sewer Charges (500) CF @ \$0.02520 per CF 12.60

Sewer Subtotal \$38.56

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
200427222	AMR	04/14/2021	4700	03/12/2021	4200	500	1	500

**METERED SERVICES SUBTOTAL:**

**\$144.85**

**SERVICE ADDRESS TOTAL:** 1741 NW 7TH ST APT 608 OCALA, FL

**169.80**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	517862 - 182372
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$219.19
Total Amount Due	\$209.27
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

EDITH CHRISTINA. FORRERO  
1741 NW 7TH ST APT 806  
OCALA, FL 34475-6702

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

517862182372000209276

## ACCOUNT SUMMARY

Customer Name	Forrero, Edith
Account Number	517862 - 182372
Billing Date	04/19/2021
Previous Balance	190.08
Payments:	-200.00
Current Bill Charges - Due 05/10/2021	219.19
Total Amount Due	\$209.27

## MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

## SERVICE DETAILS FOR 1741 NW 7TH ST APT 806

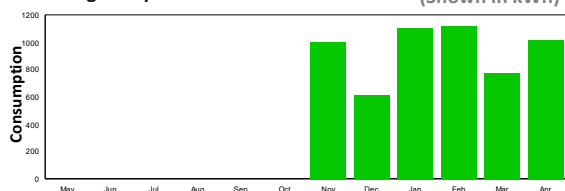
### DETAIL OF MUNICIPAL SERVICES & FEES

STORM WATER	Stormwater Residential	6.01
SOLID WASTE	Solid Waste Apartment	18.94
MUNICIPAL SERVICES & FEES TOTAL:		\$24.95

### DETAIL OF METERED SERVICES

#### Electric - Electric Residential

Usage Graph Meter # 307296 (Shown in kWh)



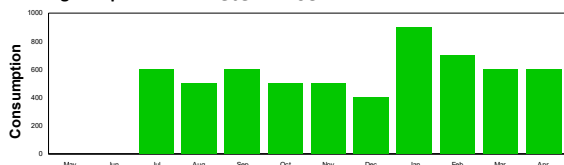
SERVICE FROM:	03/13/2021 - 04/14/2021
Electric Service Charge	17.00
Energy Charges	1015 kWh X \$0.08964/kWh 90.98
PCA	1015 kWh X \$0.01400/kWh 14.21
Florida Gross Receipts Tax	3.13
Electric Utility Tax	12.16
Electric Subtotal	\$137.48

### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
307296	AMR	04/14/2021	36255	03/12/2021	35240	1015	1	1015

#### Water - Water Residential

Usage Graph Meter # 16327711 (1 CF = 7.48 Gal.)



SERVICE FROM:	03/13/2021 - 04/14/2021
Base Charge	10.70
Water Residential	0 - 1400 (600) CF @ \$0.00830 per CF 4.98
Water Subtotal	\$15.68



**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
16327711	AMR	04/14/2021	60700	03/12/2021	60100	600	1	600

**Sewer - Sewer Residential**

**SERVICE FROM: 03/13/2021 - 04/14/2021**

Base Charge 25.96

Sewer Charges (600) CF @ \$0.02520 per CF 15.12

Sewer Subtotal \$41.08

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
16327711	AMR	04/14/2021	60700	03/12/2021	60100	600	1	600

**METERED SERVICES SUBTOTAL:**

**\$194.24**

**SERVICE ADDRESS TOTAL:** 1741 NW 7TH ST APT 806 OCALA, FL

**219.19**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	519303 - 147573
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$135.24
Total Amount Due	\$135.49
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

ZAIDA I. LLANO  
1741 NW 7TH ST APT 705  
OCALA, FL 34475-6702

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

519303147573000135496

### ACCOUNT SUMMARY

Customer Name	Llano,Zaida
Account Number	519303 - 147573
Billing Date	04/19/2021
Previous Balance	133.25
Payments:	-133.00
Past Due Balance PAY IMMEDIATELY	0.25
Current Bill Charges - Due 05/10/2021	135.24
Total Amount Due	\$135.49

### MESSAGES

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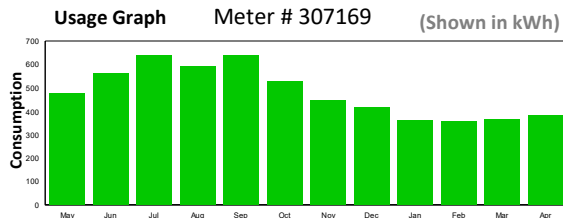
### SERVICE DETAILS FOR 1741 NW 7TH ST APT 705

#### DETAIL OF MUNICIPAL SERVICES & FEES

STORM WATER	Stormwater Residential	6.01
SOLID WASTE	Solid Waste Apartment	18.94
MUNICIPAL SERVICES & FEES TOTAL:		\$24.95

#### DETAIL OF METERED SERVICES

##### Electric - Electric Residential



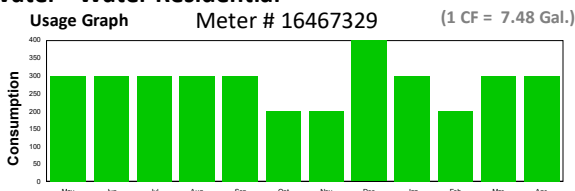
##### SERVICE FROM: 03/12/2021 - 04/14/2021

Electric Service Charge	17.00
Energy Charges 381 kWh X \$0.08964/kWh	34.15
PCA 381 kWh X \$0.01400/kWh	5.33
Florida Gross Receipts Tax	1.45
Electric Utility Tax	5.65
Electric Subtotal	\$63.58

#### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
307169	AMR	04/14/2021	82177	03/12/2021	81796	381	1	381

##### Water - Water Residential



##### SERVICE FROM: 03/12/2021 - 04/13/2021

Base Charge	10.70
Water Residential 0 - 1400 (300) CF @ \$0.00830 per CF	2.49
Water Subtotal	\$13.19

C-1988





**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
16467329	AMR	04/13/2021	43900	03/11/2021	43600	300	1	300

**Sewer - Sewer Residential**

**SERVICE FROM: 03/12/2021 - 04/13/2021**

Base Charge 25.96

Sewer Charges (300) CF @ \$0.02520 per CF 7.56

Sewer Subtotal \$33.52

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
16467329	AMR	04/13/2021	43900	03/11/2021	43600	300	1	300

**METERED SERVICES SUBTOTAL:**

**\$110.29**

**SERVICE ADDRESS TOTAL:** 1741 NW 7TH ST APT 705 OCALA, FL

**135.24**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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## PREPAYMENT

☐ Please check box if you would like to make a contribution to Neighbors Who Care Energy Program, then complete registration on the reverse. For details on this program please visit [www.ocalafl.org](http://www.ocalafl.org) or call (352) 629-2489.

☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	529656 - 202744
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$198.10
Total Amount Due	\$-109.94
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

ELIOT E. YACE VELEZ  
1741 NW 7TH ST APT 603  
OCALA, FL 34475-6702

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

529656202744000000003

## ACCOUNT SUMMARY

Customer Name	Yace Velez, Eliot
Account Number	529656 - 202744
Billing Date	04/19/2021
Previous Balance	-83.04
Payments:	-225.00
Current Bill Charges - Due 05/10/2021	198.10
Total Amount Due	<b>-\$109.94</b>

## MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

## SERVICE DETAILS FOR 1741 NW 7TH ST APT 603

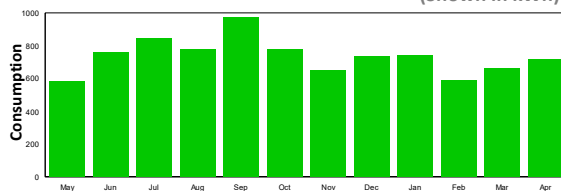
### DETAIL OF MUNICIPAL SERVICES & FEES

STORM WATER	Stormwater Residential	6.01
SOLID WASTE	Solid Waste Apartment	18.94
<b>MUNICIPAL SERVICES &amp; FEES TOTAL:</b>		<b>\$24.95</b>

### DETAIL OF METERED SERVICES

#### Electric - Electric Residential

Usage Graph Meter # 310950 (Shown in kWh)



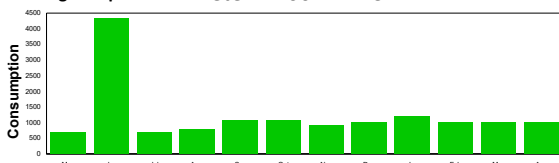
<b>SERVICE FROM:</b>	<b>03/13/2021 - 04/14/2021</b>	
Electric Service Charge		17.00
Energy Charges	719 kWh X \$0.08964/kWh	64.45
PCA	719 kWh X \$0.01400/kWh	10.07
Florida Gross Receipts Tax		2.35
Electric Utility Tax		9.12
Electric Subtotal		<b>\$102.99</b>

### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
310950	AMR	04/14/2021	91197	03/12/2021	90478	719	1	719

#### Water - Water Residential

Usage Graph Meter # 200427223 (1 CF = 7.48 Gal.)



<b>SERVICE FROM:</b>	<b>03/13/2021 - 04/14/2021</b>	
Base Charge		10.70
Water Residential	0 - 1400 (1000) CF @ \$0.00830 per CF	8.30
Water Subtotal		<b>\$19.00</b>



**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
200427223	AMR	04/14/2021	9900	03/12/2021	8900	1000	1	1000

**Sewer - Sewer Residential**

**SERVICE FROM: 03/13/2021 - 04/14/2021**

Base Charge 25.96

Sewer Charges (1000) CF @ \$0.02520 per CF 25.20

Sewer Subtotal \$51.16

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
200427223	AMR	04/14/2021	9900	03/12/2021	8900	1000	1	1000

**METERED SERVICES SUBTOTAL:**

**\$173.15**

**SERVICE ADDRESS TOTAL:**

1741 NW 7TH ST APT 603 OCALA, FL

**198.10**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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## E-BILLING

☐ Please check box if you would like to make a contribution to Neighbors Who Care Energy Program, then complete registration on the reverse. For details on this program please visit [www.ocalafl.org](http://www.ocalafl.org) or call (352) 629-2489.

☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	532539 - 194164
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$158.15
Total Amount Due	\$158.15
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

EDUARDO DEJESUS  
1741 NW 7TH ST APT 503  
OCALA, FL 34475-6702

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

532539194164000158153

## ACCOUNT SUMMARY

Customer Name	DeJesus, Eduardo
Account Number	532539 - 194164
Billing Date	04/19/2021
Previous Balance	124.45
Payments:	-124.45
Current Bill Charges - Due 05/10/2021	158.15
Total Amount Due	\$158.15

## MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

## SERVICE DETAILS FOR 1741 NW 7TH ST APT 503

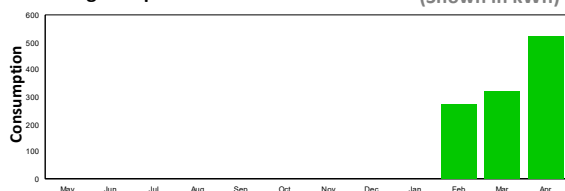
### DETAIL OF MUNICIPAL SERVICES & FEES

STORM WATER	Stormwater Residential	6.01
SOLID WASTE	Solid Waste Apartment	18.94
MUNICIPAL SERVICES & FEES TOTAL:		\$24.95

### DETAIL OF METERED SERVICES

#### Electric - Electric Residential

Usage Graph Meter # 307216 (Shown in kWh)



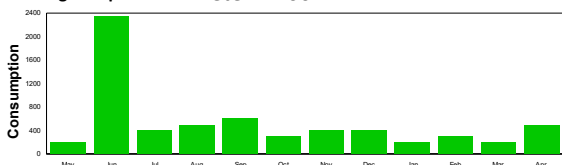
SERVICE FROM:	03/12/2021 - 04/14/2021
Electric Service Charge	17.00
Energy Charges	520 kWh X \$0.08964/kWh 46.61
PCA	520 kWh X \$0.01400/kWh 7.28
Florida Gross Receipts Tax	1.82
Electric Utility Tax	7.08
Electric Subtotal	\$79.79

### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
307216	AMR	04/14/2021	95515	03/12/2021	94995	520	1	520

#### Water - Water Residential

Usage Graph Meter # 200427217 (1 CF = 7.48 Gal.)



SERVICE FROM:	03/12/2021 - 04/13/2021
Base Charge	10.70
Water Residential	0 - 1400 (500) CF @ \$0.00830 per CF 4.15
Water Subtotal	\$14.85



**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
200427217	AMR	04/13/2021	3800	03/11/2021	3300	500	1	500

**Sewer - Sewer Residential**

**SERVICE FROM: 03/12/2021 - 04/13/2021**

Base Charge 25.96

Sewer Charges (500) CF @ \$0.02520 per CF 12.60

Sewer Subtotal \$38.56

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
200427217	AMR	04/13/2021	3800	03/11/2021	3300	500	1	500

**METERED SERVICES SUBTOTAL:**

**\$133.20**

**SERVICE ADDRESS TOTAL:** 1741 NW 7TH ST APT 503 OCALA, FL

**158.15**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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## E-BILLING

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	533412 - 199225
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$185.91
Total Amount Due	\$178.07
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

GLORIA H. MONTALVO  
1741 NW 7TH ST APT 1102  
OCALA, FL 34475-6702

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

533412199225000178070

## ACCOUNT SUMMARY

Customer Name	Montalvo, Gloria
Account Number	533412 - 199225
Billing Date	04/19/2021
Previous Balance	156.78
Payments:	-164.62
Penalty (Late payment)	7.84
Current Bill Charges - Due 05/10/2021	178.07
<b>Total Amount Due</b>	<b>\$178.07</b>

## MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

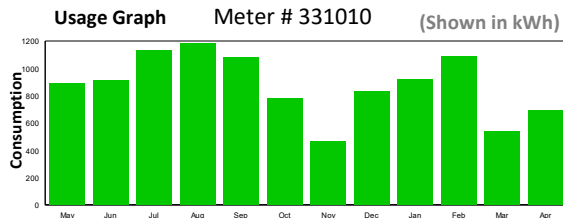
## SERVICE DETAILS FOR 1741 NW 7TH ST APT 701

### DETAIL OF MUNICIPAL SERVICES & FEES

STORM WATER	Stormwater Residential	6.01
SOLID WASTE	Solid Waste Apartment	18.94
<b>MUNICIPAL SERVICES &amp; FEES TOTAL:</b>		<b>\$24.95</b>

### DETAIL OF METERED SERVICES

#### Electric - Electric Residential



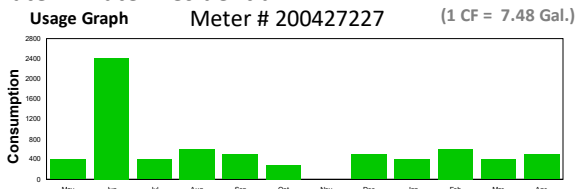
#### SERVICE FROM: 03/13/2021 - 04/14/2021

Electric Service Charge		17.00
Energy Charges	691 kWh X \$0.08964/kWh	61.94
PCA	691 kWh X \$0.01400/kWh	9.67
Florida Gross Receipts Tax		2.27
Electric Utility Tax		8.83
<b>Electric Subtotal</b>		<b>\$99.71</b>

### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
331010	AMR	04/14/2021	29774	03/12/2021	29083	691	1	691

### Water - Water Residential



#### SERVICE FROM: 03/13/2021 - 04/14/2021

Base Charge		10.70
Water Residential	0 - 1400 (500) CF @ \$0.00830 per CF	4.15
<b>Water Subtotal</b>		<b>\$14.85</b>

C-1994



**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
200427227	AMR	04/14/2021	4200	03/12/2021	3700	500	1	500

**Sewer - Sewer Residential**

**SERVICE FROM: 03/13/2021 - 04/14/2021**

Base Charge 25.96

Sewer Charges (500) CF @ \$0.02520 per CF 12.60

Sewer Subtotal \$38.56

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
200427227	AMR	04/14/2021	4200	03/12/2021	3700	500	1	500

**METERED SERVICES SUBTOTAL:**

**\$153.12**

**SERVICE ADDRESS TOTAL:** 1741 NW 7TH ST APT 701 OCALA, FL

**178.07**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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☐ Please check box if you would like to make a contribution to Neighbors Who Care Energy Program, then complete registration on the reverse. For details on this program please visit [www.ocalafl.org](http://www.ocalafl.org) or call (352) 629-2489.

☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	534847 - 193189
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$171.17
Total Amount Due	\$171.17
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

IRIS CARABALLO-FIGUEROA  
1741 NW 7TH ST APT 505  
OCALA, FL 34475-6702

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

534847193189000171175

### ACCOUNT SUMMARY

Customer Name	Caraballo-Figueroa,Iris
Account Number	534847 - 193189
Billing Date	04/19/2021
Previous Balance	157.18
Payments:	-157.18
Current Bill Charges - Due 05/10/2021	171.17
Total Amount Due	\$171.17

### MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

### SERVICE DETAILS FOR 1741 NW 7TH ST APT 505

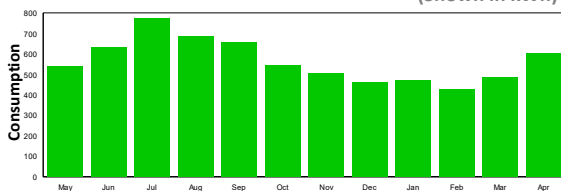
#### DETAIL OF MUNICIPAL SERVICES & FEES

STORM WATER	Stormwater Residential	6.01
SOLID WASTE	Solid Waste Apartment	18.94
MUNICIPAL SERVICES & FEES TOTAL:		\$24.95

#### DETAIL OF METERED SERVICES

##### Electric - Electric Residential

Usage Graph Meter # 307219 (Shown in kWh)



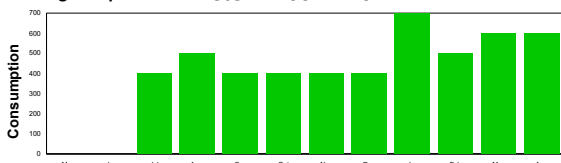
SERVICE FROM:	03/13/2021 - 04/14/2021
Electric Service Charge	17.00
Energy Charges	603 kWh X \$0.08964/kWh 54.05
PCA	603 kWh X \$0.01400/kWh 8.44
Florida Gross Receipts Tax	2.04
Electric Utility Tax	7.93
Electric Subtotal	\$89.46

#### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
307219	AMR	04/14/2021	78435	03/12/2021	77832	603	1	603

##### Water - Water Residential

Usage Graph Meter # 200427162 (1 CF = 7.48 Gal.)



SERVICE FROM:	03/13/2021 - 04/14/2021
Base Charge	10.70
Water Residential	0 - 1400 (600) CF @ \$0.00830 per CF 4.98
Water Subtotal	\$15.68





**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
200427162	AMR	04/14/2021	4900	03/12/2021	4300	600	1	600

**Sewer - Sewer Residential**

**SERVICE FROM: 03/13/2021 - 04/14/2021**

Base Charge 25.96

Sewer Charges (600) CF @ \$0.02520 per CF 15.12

Sewer Subtotal \$41.08

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
200427162	AMR	04/14/2021	4900	03/12/2021	4300	600	1	600

**METERED SERVICES SUBTOTAL:**

**\$146.22**

**SERVICE ADDRESS TOTAL:** 1741 NW 7TH ST APT 505 OCALA, FL

**171.17**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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☐ Please check box if you would like to make a contribution to Neighbors Who Care Energy Program, then complete registration on the reverse. For details on this program please visit [www.ocalafl.org](http://www.ocalafl.org) or call (352) 629-2489.

☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	535064 - 190064
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$163.93
Total Amount Due	\$163.93
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

NILDA L. ROSADO  
1741 NW 7TH ST APT 504  
OCALA, FL 34475-6702

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

535064190064000163938

### ACCOUNT SUMMARY

Customer Name	Rosado, Nilda
Account Number	535064 - 190064
Billing Date	04/19/2021
Previous Balance	141.71
Payments:	-141.71
Current Bill Charges - Due 05/10/2021	163.93
Total Amount Due	\$163.93

### MESSAGES

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### SERVICE DETAILS FOR 1741 NW 7TH ST APT 408

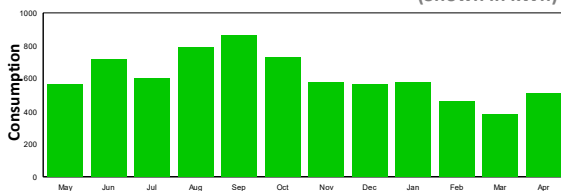
#### DETAIL OF MUNICIPAL SERVICES & FEES

STORM WATER	Stormwater Residential	6.01
SOLID WASTE	Solid Waste Apartment	18.94
MUNICIPAL SERVICES & FEES TOTAL:		\$24.95

#### DETAIL OF METERED SERVICES

##### Electric - Electric Residential

Usage Graph Meter # 307050 (Shown in kWh)



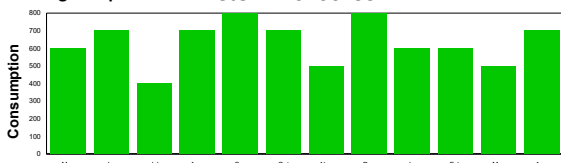
SERVICE FROM:	03/12/2021 - 04/14/2021
Electric Service Charge	17.00
Energy Charges	512 kWh X \$0.08964/kWh 45.90
PCA	512 kWh X \$0.01400/kWh 7.17
Florida Gross Receipts Tax	1.80
Electric Utility Tax	7.00
Electric Subtotal	\$78.87

#### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
307050	AMR	04/14/2021	46941	03/12/2021	46429	512	1	512

##### Water - Water Residential

Usage Graph Meter # 16466799 (1 CF = 7.48 Gal.)



SERVICE FROM:	03/12/2021 - 04/13/2021
Base Charge	10.70
Water Residential	0 - 1400 (700) CF @ \$0.00830 per CF 5.81
Water Subtotal	\$16.51



**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
16466799	AMR	04/13/2021	31300	03/11/2021	30600	700	1	700

**Sewer - Sewer Residential**

**SERVICE FROM: 03/12/2021 - 04/13/2021**

Base Charge 25.96

Sewer Charges (700) CF @ \$0.02520 per CF 17.64

Sewer Subtotal \$43.60

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
16466799	AMR	04/13/2021	31300	03/11/2021	30600	700	1	700

**METERED SERVICES SUBTOTAL:**

**\$138.98**

**SERVICE ADDRESS TOTAL:** 1741 NW 7TH ST APT 408 OCALA, FL

**163.93**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

## PREPAYMENT

☐ Please check box if you would like to make a contribution to Neighbors Who Care Energy Program, then complete registration on the reverse. For details on this program please visit [www.ocalafl.org](http://www.ocalafl.org) or call (352) 629-2489.

☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	539193 - 188050
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$139.71
Total Amount Due	\$-213.57
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

LAURIE A. HOLT  
1741 NW 7TH ST APT 801  
OCALA, FL 34475-6702

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

539193188050000000003

## ACCOUNT SUMMARY

Customer Name	Holt,Laurie
Account Number	539193 - 188050
Billing Date	04/19/2021
Previous Balance	-178.28
Payments:	-175.00
Current Bill Charges - Due 05/10/2021	139.71
Total Amount Due	-\$213.57

## MESSAGES

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## SERVICE DETAILS FOR 1741 NW 7TH ST APT 801

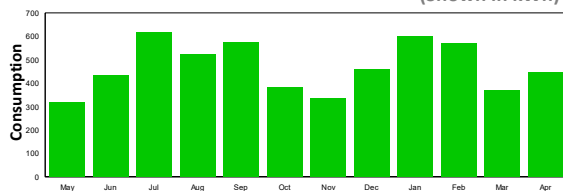
### DETAIL OF MUNICIPAL SERVICES & FEES

STORM WATER	Stormwater Residential	6.01
SOLID WASTE	Solid Waste Apartment	18.94
MUNICIPAL SERVICES & FEES TOTAL:		\$24.95

### DETAIL OF METERED SERVICES

#### Electric - Electric Residential

Usage Graph Meter # 320869 (Shown in kWh)



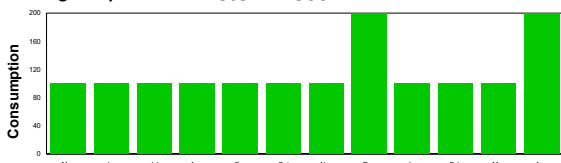
SERVICE FROM:	03/12/2021 - 04/14/2021
Electric Service Charge	17.00
Energy Charges	448 kWh X \$0.08964/kWh 40.16
PCA	448 kWh X \$0.01400/kWh 6.27
Florida Gross Receipts Tax	1.63
Electric Utility Tax	6.34
Electric Subtotal	\$71.40

### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
320869	AMR	04/14/2021	59443	03/12/2021	58995	448	1	448

#### Water - Water Residential

Usage Graph Meter # 18002742 (1 CF = 7.48 Gal.)



SERVICE FROM:	03/12/2021 - 04/13/2021
Base Charge	10.70
Water Residential	0 - 1400 (200) CF @ \$0.00830 per CF 1.66
Water Subtotal	\$12.36



**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
18002742	AMR	04/13/2021	5200	03/11/2021	5000	200	1	200

**Sewer - Sewer Residential**

**SERVICE FROM: 03/12/2021 - 04/13/2021**

Base Charge 25.96

Sewer Charges (200) CF @ \$0.02520 per CF 5.04

Sewer Subtotal \$31.00

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
18002742	AMR	04/13/2021	5200	03/11/2021	5000	200	1	200

**METERED SERVICES SUBTOTAL:**

**\$114.76**

**SERVICE ADDRESS TOTAL:** 1741 NW 7TH ST APT 801 OCALA, FL

**139.71**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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## PREPAYMENT

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	539664 - 197676
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$170.76
Total Amount Due	\$-15.19
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

KEVIN Y. GARCIA  
1741 NW 7TH ST APT 706  
OCALA, FL 34475-6702

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

539664197676000000007

## ACCOUNT SUMMARY

Customer Name	Garcia, Kevin
Account Number	539664 - 197676
Billing Date	04/19/2021
Previous Balance	14.05
Payments:	-200.00
Current Bill Charges - Due 05/10/2021	170.76
Total Amount Due	-\$15.19

## MESSAGES

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## SERVICE DETAILS FOR 1741 NW 7TH ST APT 706

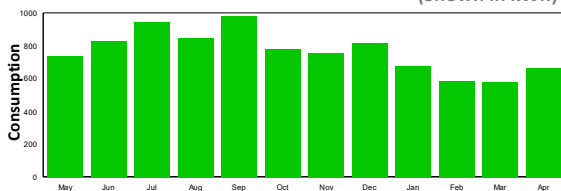
### DETAIL OF MUNICIPAL SERVICES & FEES

STORM WATER	Stormwater Residential	6.01
SOLID WASTE	Solid Waste Apartment	18.94
MUNICIPAL SERVICES & FEES TOTAL:		\$24.95

### DETAIL OF METERED SERVICES

#### Electric - Electric Residential

Usage Graph Meter # 307168 (Shown in kWh)



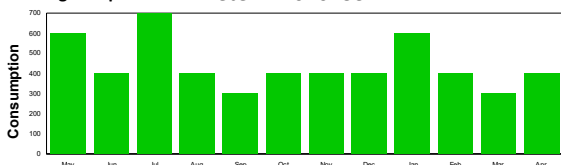
SERVICE FROM:	03/12/2021 - 04/14/2021
Electric Service Charge	17.00
Energy Charges	657 kWh X \$0.08964/kWh 58.89
PCA	657 kWh X \$0.01400/kWh 9.20
Florida Gross Receipts Tax	2.18
Electric Utility Tax	8.48
Electric Subtotal	\$95.75

### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
307168	AMR	04/14/2021	92240	03/12/2021	91583	657	1	657

#### Water - Water Residential

Usage Graph Meter # 16467332 (1 CF = 7.48 Gal.)



SERVICE FROM:	03/12/2021 - 04/13/2021
Base Charge	10.70
Water Residential	0 - 1400 (400) CF @ \$0.00830 per CF 3.32
Water Subtotal	\$14.02



**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
16467332	AMR	04/13/2021	36800	03/11/2021	36400	400	1	400

**Sewer - Sewer Residential**

**SERVICE FROM: 03/12/2021 - 04/13/2021**

Base Charge 25.96

Sewer Charges (400) CF @ \$0.02520 per CF 10.08

Sewer Subtotal \$36.04

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
16467332	AMR	04/13/2021	36800	03/11/2021	36400	400	1	400

**METERED SERVICES SUBTOTAL:**

**\$145.81**

**SERVICE ADDRESS TOTAL:** 1741 NW 7TH ST APT 706 OCALA, FL

**170.76**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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## PREPAYMENT

☐ Please check box if you would like to make a contribution to Neighbors Who Care Energy Program, then complete registration on the reverse. For details on this program please visit [www.ocalafl.org](http://www.ocalafl.org) or call (352) 629-2489.

☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	540204 - 203725
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$210.07
Total Amount Due	\$-58.75
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

JAVIER ARENAS  
1741 NW 7TH ST APT 502  
OCALA, FL 34475-6702

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

540204203725000000004

## ACCOUNT SUMMARY

Customer Name	Arenas,Javier
Account Number	540204 - 203725
Billing Date	04/19/2021
Previous Balance	-31.82
Payments:	-237.00
Current Bill Charges - Due 05/10/2021	210.07
Total Amount Due	-\$58.75

## MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

## SERVICE DETAILS FOR 1741 NW 7TH ST APT 502

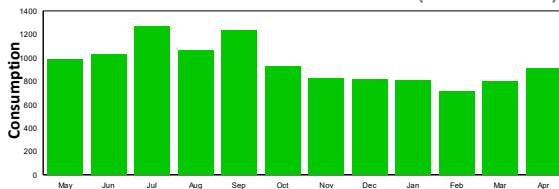
### DETAIL OF MUNICIPAL SERVICES & FEES

STORM WATER	Stormwater Residential	6.01
SOLID WASTE	Solid Waste Apartment	18.94
MUNICIPAL SERVICES & FEES TOTAL:		\$24.95

### DETAIL OF METERED SERVICES

#### Electric - Electric Residential

Usage Graph Meter # 307217 (Shown in kWh)



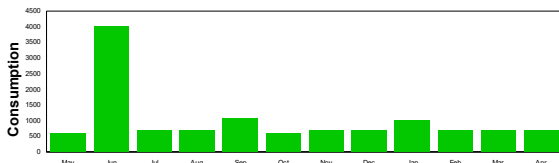
SERVICE FROM:	03/12/2021 - 04/14/2021
Electric Service Charge	17.00
Energy Charges	908 kWh X \$0.08964/kWh 81.39
PCA	908 kWh X \$0.01400/kWh 12.71
Florida Gross Receipts Tax	2.85
Electric Utility Tax	11.06
Electric Subtotal	\$125.01

### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
307217	AMR	04/14/2021	454	03/12/2021	99546	908	1	908

#### Water - Water Residential

Usage Graph Meter # 200427218 (1 CF = 7.48 Gal.)



SERVICE FROM:	03/12/2021 - 04/13/2021
Base Charge	10.70
Water Residential	0 - 1400 (700) CF @ \$0.00830 per CF 5.81
Water Subtotal	\$16.51





**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
200427218	AMR	04/13/2021	7700	03/11/2021	7000	700	1	700

**Sewer - Sewer Residential**

**SERVICE FROM: 03/12/2021 - 04/13/2021**

Base Charge 25.96

Sewer Charges (700) CF @ \$0.02520 per CF 17.64

Sewer Subtotal \$43.60

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
200427218	AMR	04/13/2021	7700	03/11/2021	7000	700	1	700

**METERED SERVICES SUBTOTAL:**

**\$185.12**

**SERVICE ADDRESS TOTAL:** 1741 NW 7TH ST APT 502 OCALA, FL

**210.07**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	541212 - 188695
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$331.83
Total Amount Due	\$324.35
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

BRENDA GARCIA. PIZARRO  
1741 NW 7TH ST APT 1106  
OCALA, FL 34475-6702

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

541212188695000324352

## ACCOUNT SUMMARY

<b>Customer Name</b>	<b>Pizarro,Brenda</b>
<b>Account Number</b>	<b>541212 - 188695</b>
<b>Billing Date</b>	<b>04/19/2021</b>
Previous Balance	92.52
Payments:	-100.00
Adjustments	219.60
Current Bill Charges - Due 05/10/2021	112.23
<b>Total Amount Due</b>	<b>\$324.35</b>

## MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

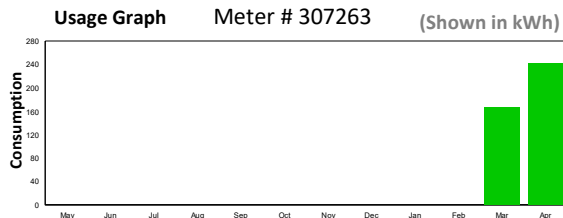
## SERVICE DETAILS FOR 1741 NW 7TH ST APT 1106

### DETAIL OF MUNICIPAL SERVICES & FEES

<b>STORM WATER</b>	Stormwater Residential	6.01
<b>SOLID WASTE</b>	Solid Waste Apartment	18.94
<b>MUNICIPAL SERVICES &amp; FEES TOTAL:</b>		<b>\$24.95</b>

### DETAIL OF METERED SERVICES

#### Electric - Electric Residential



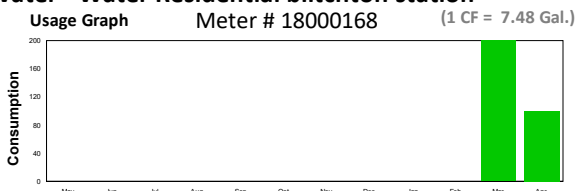
#### SERVICE FROM: 03/12/2021 - 04/14/2021

Electric Service Charge	17.00
Energy Charges 241 kWh X \$0.08964/kWh	21.60
PCA 241 kWh X \$0.01400/kWh	3.37
Florida Gross Receipts Tax	1.08
Electric Utility Tax	4.22
<b>Electric Subtotal</b>	<b>\$47.27</b>

### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
307263	AMR	04/14/2021	4163	03/12/2021	3922	241	1	241

#### Water - Water Residential blitchton station



#### SERVICE FROM: 03/12/2021 - 04/14/2021

Base Charge	10.70
Water Residential 0 - 1400 (100) CF @ \$0.00830 per CF	0.83
<b>Water Subtotal</b>	<b>\$11.53</b>



**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
18000168	AMR	04/14/2021	14800	03/11/2021	14700	100	1	100

**Sewer - Sewer Residential**

**SERVICE FROM: 03/12/2021 - 04/14/2021**

Base Charge 25.96

Sewer Charges (100) CF @ \$0.02520 per CF 2.52

Sewer Subtotal \$28.48

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
18000168	AMR	04/14/2021	14800	03/11/2021	14700	100	1	100

**METERED SERVICES SUBTOTAL:**

**\$87.28**

**SERVICE ADDRESS TOTAL:** 1741 NW 7TH ST APT 1106 OCALA, FL

**112.23**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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## PREPAYMENT

☐ Please check box if you would like to make a contribution to Neighbors Who Care Energy Program, then complete registration on the reverse. For details on this program please visit [www.ocalafl.org](http://www.ocalafl.org) or call (352) 629-2489.

☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	542542 - 134471
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$155.68
Total Amount Due	\$-59.61
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

JESUS O. MONTALVO-SANABRIA  
1741 NW 7TH ST APT 607  
OCALA, FL 34475-6702

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

542542134471000000009

## ACCOUNT SUMMARY

Customer Name	Montalvo-Sanabria,Jesus
Account Number	542542 - 134471
Billing Date	04/19/2021
Previous Balance	-55.29
Payments:	-160.00
Current Bill Charges - Due 05/10/2021	155.68
Total Amount Due	-\$59.61

## MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

## SERVICE DETAILS FOR 1741 NW 7TH ST APT 607

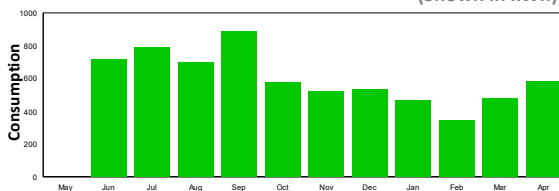
### DETAIL OF MUNICIPAL SERVICES & FEES

STORM WATER	Stormwater Residential	6.01
SOLID WASTE	Solid Waste Apartment	18.94
MUNICIPAL SERVICES & FEES TOTAL:		\$24.95

### DETAIL OF METERED SERVICES

#### Electric - Electric Residential

Usage Graph Meter # 307215 (Shown in kWh)



SERVICE FROM: 03/12/2021 - 04/14/2021

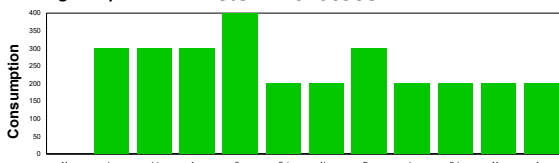
Electric Service Charge	17.00
Energy Charges	585 kWh X \$0.08964/kWh = 52.44
PCA	585 kWh X \$0.01400/kWh = 8.19
Florida Gross Receipts Tax	1.99
Electric Utility Tax	7.75
Electric Subtotal	\$87.37

### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
307215	AMR	04/14/2021	6479	03/12/2021	5894	585	1	585

#### Water - Water Residential

Usage Graph Meter # 16466938 (1 CF = 7.48 Gal.)



SERVICE FROM: 03/12/2021 - 04/13/2021

Base Charge	10.70
Water Residential	0 - 1400 (200) CF @ \$0.00830 per CF = 1.66
Water Subtotal	\$12.36



**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
16466938	AMR	04/13/2021	58100	03/11/2021	57900	200	1	200

**Sewer - Sewer Residential**

**SERVICE FROM: 03/12/2021 - 04/13/2021**

Base Charge 25.96

Sewer Charges (200) CF @ \$0.02520 per CF 5.04

Sewer Subtotal \$31.00

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
16466938	AMR	04/13/2021	58100	03/11/2021	57900	200	1	200

**METERED SERVICES SUBTOTAL:**

**\$130.73**

**SERVICE ADDRESS TOTAL:** 1741 NW 7TH ST APT 607 OCALA, FL

**155.68**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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## E-BILLING

☐ Please check box if you would like to make a contribution to Neighbors Who Care Energy Program, then complete registration on the reverse. For details on this program please visit [www.ocalafl.org](http://www.ocalafl.org) or call (352) 629-2489.

☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	544074 - 128358
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$198.84
Total Amount Due	\$198.84
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

IVELISSE TROCHE  
1741 NW 7TH ST APT 702  
OCALA, FL 34475-6702

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

544074128358000198845

## ACCOUNT SUMMARY

Customer Name	Troche,Ivelisse
Account Number	544074 - 128358
Billing Date	04/19/2021
Previous Balance	192.83
Payments:	-192.83
Current Bill Charges - Due 05/10/2021	198.84
Total Amount Due	\$198.84

## MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

## SERVICE DETAILS FOR 1741 NW 7TH ST APT 702

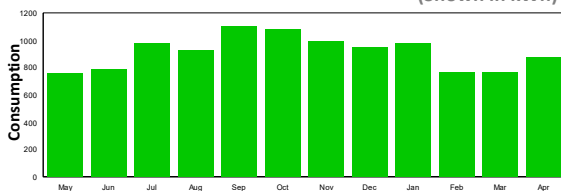
### DETAIL OF MUNICIPAL SERVICES & FEES

STORM WATER	Stormwater Residential	6.01
SOLID WASTE	Solid Waste Apartment	18.94
MUNICIPAL SERVICES & FEES TOTAL:		\$24.95

### DETAIL OF METERED SERVICES

#### Electric - Electric Residential

Usage Graph Meter # 307257 (Shown in kWh)



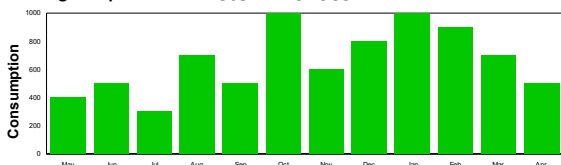
SERVICE FROM:	03/13/2021 - 04/14/2021
Electric Service Charge	17.00
Energy Charges	869 kWh X \$0.08964/kWh 77.90
PCA	869 kWh X \$0.01400/kWh 12.17
Florida Gross Receipts Tax	2.75
Electric Utility Tax	10.66
Electric Subtotal	\$120.48

### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
307257	AMR	04/14/2021	94637	03/12/2021	93768	869	1	869

#### Water - Water Residential

Usage Graph Meter # 16466942 (1 CF = 7.48 Gal.)



SERVICE FROM:	03/13/2021 - 04/14/2021
Base Charge	10.70
Water Residential	0 - 1400 (500) CF @ \$0.00830 per CF 4.15
Water Subtotal	\$14.85



**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
16466942	Regular	04/14/2021	53800	03/12/2021	53300	500	1	500

**Sewer - Sewer Residential**

**SERVICE FROM: 03/13/2021 - 04/14/2021**

Base Charge 25.96

Sewer Charges (500) CF @ \$0.02520 per CF 12.60

Sewer Subtotal \$38.56

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
16466942	Regular	04/14/2021	53800	03/12/2021	53300	500	1	500

**METERED SERVICES SUBTOTAL:**

**\$173.89**

**SERVICE ADDRESS TOTAL:** 1741 NW 7TH ST APT 702 OCALA, FL

**198.84**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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☐ Please check box if you would like to make a contribution to Neighbors Who Care Energy Program, then complete registration on the reverse. For details on this program please visit [www.ocalafl.org](http://www.ocalafl.org) or call (352) 629-2489.

☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	547159 - 227124
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$217.39
Total Amount Due	\$217.39
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

PAUL M. SANTIAGO RUIZ  
1741 NW 7TH ST APT 601  
OCALA, FL 34475-6702

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

547159227124000217390

### ACCOUNT SUMMARY

Customer Name	Santiago Ruiz,Paul
Account Number	547159 - 227124
Billing Date	04/19/2021
Previous Balance	193.20
Payments:	-193.20
Current Bill Charges - Due 05/10/2021	217.39
Total Amount Due	\$217.39

### MESSAGES

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### SERVICE DETAILS FOR 1741 NW 7TH ST APT 601

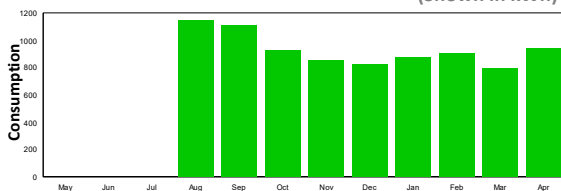
#### DETAIL OF MUNICIPAL SERVICES & FEES

STORM WATER	Stormwater Residential	6.01
SOLID WASTE	Solid Waste Apartment	18.94
MUNICIPAL SERVICES & FEES TOTAL:		\$24.95

#### DETAIL OF METERED SERVICES

##### Electric - Electric Residential

Usage Graph Meter # 307302 (Shown in kWh)



SERVICE FROM: 03/12/2021 - 04/14/2021

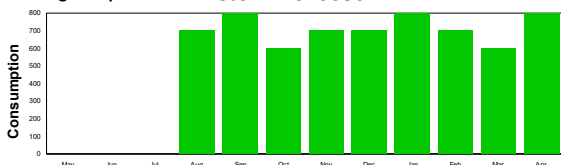
Electric Service Charge	17.00
Energy Charges	942 kWh X \$0.08964/kWh 84.44
PCA	942 kWh X \$0.01400/kWh 13.19
Florida Gross Receipts Tax	2.94
Electric Utility Tax	11.41
Electric Subtotal	\$128.98

#### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
307302	AMR	04/14/2021	19520	03/12/2021	18578	942	1	942

##### Water - Water Residential

Usage Graph Meter # 16466861 (1 CF = 7.48 Gal.)



SERVICE FROM: 03/12/2021 - 04/13/2021

Base Charge	10.70
Water Residential	0 - 1400 (800) CF @ \$0.00830 per CF 6.64
Water Subtotal	\$17.34





**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
16466861	AMR	04/13/2021	55400	03/11/2021	54600	800	1	800

**Sewer - Sewer Residential**

**SERVICE FROM: 03/12/2021 - 04/13/2021**

Base Charge 25.96

Sewer Charges (800) CF @ \$0.02520 per CF 20.16

Sewer Subtotal \$46.12

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
16466861	AMR	04/13/2021	55400	03/11/2021	54600	800	1	800

**METERED SERVICES SUBTOTAL:**

**\$192.44**

**SERVICE ADDRESS TOTAL:**

1741 NW 7TH ST APT 601 OCALA, FL

**217.39**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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## PREPAYMENT

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	549392 - 186719
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$191.60
Total Amount Due	\$54.42
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

JORDAN L. HOEWISCHER  
1741 NW 7TH ST APT 604  
OCALA, FL 34475-6702

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

549392186719000054422

## ACCOUNT SUMMARY

Customer Name	Hoewischer, Jordan
Account Number	549392 - 186719
Billing Date	04/19/2021
Previous Balance	62.82
Payments:	-200.00
Current Bill Charges - Due 05/10/2021	191.60
Total Amount Due	\$54.42

## MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

## SERVICE DETAILS FOR 1741 NW 7TH ST APT 604

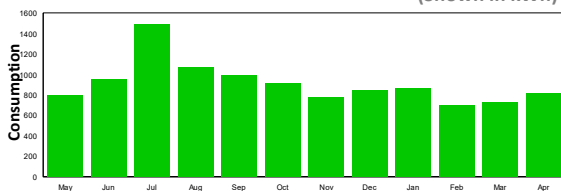
### DETAIL OF MUNICIPAL SERVICES & FEES

STORM WATER	Stormwater Residential	6.01
SOLID WASTE	Solid Waste Apartment	18.94
MUNICIPAL SERVICES & FEES TOTAL:		\$24.95

### DETAIL OF METERED SERVICES

#### Electric - Electric Residential

Usage Graph Meter # 307301 (Shown in kWh)



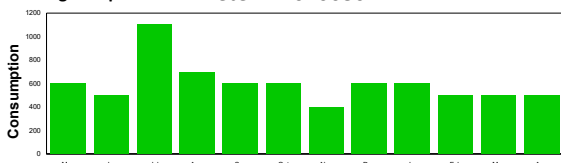
SERVICE FROM:	03/12/2021 - 04/14/2021
Electric Service Charge	17.00
Energy Charges	807 kWh X \$0.08964/kWh 72.34
PCA	807 kWh X \$0.01400/kWh 11.30
Florida Gross Receipts Tax	2.58
Electric Utility Tax	10.02
Electric Subtotal	\$113.24

### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
307301	AMR	04/14/2021	90058	03/12/2021	89251	807	1	807

#### Water - Water Residential

Usage Graph Meter # 16466864 (1 CF = 7.48 Gal.)



SERVICE FROM:	03/12/2021 - 04/13/2021
Base Charge	10.70
Water Residential	0 - 1400 (500) CF @ \$0.00830 per CF 4.15
Water Subtotal	\$14.85



**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
16466864	AMR	04/13/2021	57300	03/11/2021	56800	500	1	500

**Sewer - Sewer Residential**

**SERVICE FROM: 03/12/2021 - 04/13/2021**

Base Charge 25.96

Sewer Charges (500) CF @ \$0.02520 per CF 12.60

Sewer Subtotal \$38.56

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
16466864	AMR	04/13/2021	57300	03/11/2021	56800	500	1	500

**METERED SERVICES SUBTOTAL:**

**\$166.65**

**SERVICE ADDRESS TOTAL:**

1741 NW 7TH ST APT 604 OCALA, FL

**191.60**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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## PREPAYMENT

☐ Please check box if you would like to make a contribution to Neighbors Who Care Energy Program, then complete registration on the reverse. For details on this program please visit [www.ocalafl.org](http://www.ocalafl.org) or call (352) 629-2489.

☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	549605 - 189677
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$264.51
Total Amount Due	\$-43.51
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

JOEL H. BERNARD  
1741 NW 7TH ST APT 802  
OCALA, FL 34475-6702

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

549605189677000000007

## ACCOUNT SUMMARY

Customer Name	Bernard, Joel
Account Number	549605 - 189677
Billing Date	04/19/2021
Previous Balance	-58.02
Payments:	-250.00
Current Bill Charges - Due 05/10/2021	264.51
Total Amount Due	-\$43.51

## MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

## SERVICE DETAILS FOR 1741 NW 7TH ST APT 802

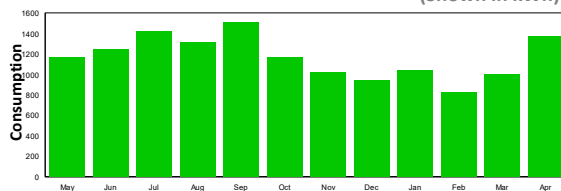
### DETAIL OF MUNICIPAL SERVICES & FEES

STORM WATER	Stormwater Residential	6.01
SOLID WASTE	Solid Waste Apartment	18.94
MUNICIPAL SERVICES & FEES TOTAL:		\$24.95

### DETAIL OF METERED SERVICES

#### Electric - Electric Residential

Usage Graph Meter # 307299 (Shown in kWh)



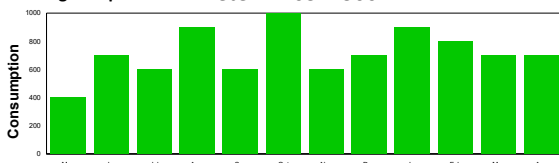
SERVICE FROM:	03/13/2021 - 04/14/2021
Electric Service Charge	17.00
Energy Charges	1375 kWh X \$0.08964/kWh 123.26
PCA	1375 kWh X \$0.01400/kWh 19.25
Florida Gross Receipts Tax	4.09
Electric Utility Tax	15.85
Electric Subtotal	\$179.45

### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
307299	AMR	04/14/2021	10030	03/12/2021	8655	1375	1	1375

#### Water - Water Residential

Usage Graph Meter # 16347306 (1 CF = 7.48 Gal.)



SERVICE FROM:	03/13/2021 - 04/14/2021
Base Charge	10.70
Water Residential	0 - 1400 (700) CF @ \$0.00830 per CF 5.81
Water Subtotal	\$16.51



**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
16347306	Regular	04/14/2021	53700	03/12/2021	53000	700	1	700

**Sewer - Sewer Residential**

**SERVICE FROM: 03/13/2021 - 04/14/2021**

Base Charge 25.96

Sewer Charges (700) CF @ \$0.02520 per CF 17.64

Sewer Subtotal \$43.60

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
16347306	Regular	04/14/2021	53700	03/12/2021	53000	700	1	700

**METERED SERVICES SUBTOTAL:**

**\$239.56**

**SERVICE ADDRESS TOTAL:** 1741 NW 7TH ST APT 802 OCALA, FL

**264.51**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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## E-BILLING

☐ Please check box if you would like to make a contribution to Neighbors Who Care Energy Program, then complete registration on the reverse. For details on this program please visit [www.ocalafl.org](http://www.ocalafl.org) or call (352) 629-2489.

☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	554774 - 120218
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$223.95
Total Amount Due	\$223.95
Amount Enclosed	AUTOPAY – DO NOT PAY

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

CHRISTOPHER J. HAYMAN  
1741 NW 7TH ST APT 703  
OCALA, FL 34475-6702

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

554774120218000223955

## ACCOUNT SUMMARY

<b>Customer Name</b>	<b>Hayman, Christopher</b>
<b>Account Number</b>	<b>554774 - 120218</b>
<b>Billing Date</b>	<b>04/19/2021</b>
Previous Balance	201.56
Payments:	-201.56
Current Bill Charges - Due 05/10/2021	223.95
<b>Total Amount Due</b>	<b>\$223.95</b>

## MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

## SERVICE DETAILS FOR 1741 NW 7TH ST APT 703

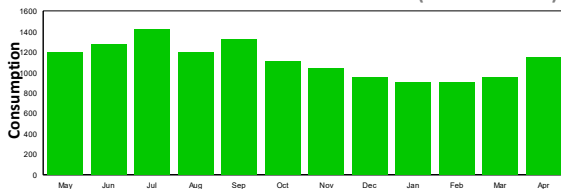
### DETAIL OF MUNICIPAL SERVICES & FEES

<b>STORM WATER</b>	Stormwater Residential	6.01
<b>SOLID WASTE</b>	Solid Waste Apartment	18.94
<b>MUNICIPAL SERVICES &amp; FEES TOTAL:</b>		<b>\$24.95</b>

### DETAIL OF METERED SERVICES

#### Electric - Electric Residential

Usage Graph Meter # 325484 (Shown in kWh)



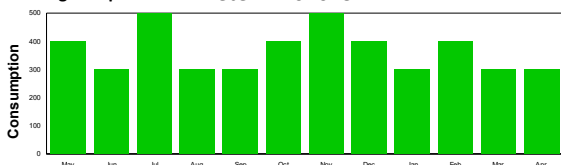
<b>SERVICE FROM:</b>	<b>03/12/2021 - 04/14/2021</b>
Electric Service Charge	17.00
Energy Charges	1142 kWh X \$0.08964/kWh 102.37
PCA	1142 kWh X \$0.01400/kWh 15.99
Florida Gross Receipts Tax	3.47
Electric Utility Tax	13.46
<b>Electric Subtotal</b>	<b>\$152.29</b>

### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
325484	AMR	04/14/2021	59552	03/12/2021	58410	1142	1	1142

#### Water - Water Residential

Usage Graph Meter # 16467327 (1 CF = 7.48 Gal.)



<b>SERVICE FROM:</b>	<b>03/12/2021 - 04/13/2021</b>
Base Charge	10.70
Water Residential	0 - 1400 (300) CF @ \$0.00830 per CF 2.49
<b>Water Subtotal</b>	<b>\$13.19</b>



**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
16467327	AMR	04/13/2021	33100	03/11/2021	32800	300	1	300

**Sewer - Sewer Residential**

**SERVICE FROM: 03/12/2021 - 04/13/2021**

Base Charge 25.96

Sewer Charges (300) CF @ \$0.02520 per CF 7.56

Sewer Subtotal \$33.52

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
16467327	AMR	04/13/2021	33100	03/11/2021	32800	300	1	300

**METERED SERVICES SUBTOTAL:**

**\$199.00**

**SERVICE ADDRESS TOTAL:** 1741 NW 7TH ST APT 703 OCALA, FL

**223.95**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	516864 - 219391
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$184.38
Total Amount Due	\$184.38
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

CARLOS R. GARCIA-RIOS  
1741 NW 7TH ST APT 904  
OCALA, FL 34475-6703

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

516864219391000184380

## ACCOUNT SUMMARY

<b>Customer Name</b>	<b>Garcia-Rios, Carlos</b>
<b>Account Number</b>	<b>516864 - 219391</b>
<b>Billing Date</b>	<b>04/19/2021</b>
Previous Balance	167.62
Payments:	-167.62
Current Bill Charges - Due 05/10/2021	184.38
<b>Total Amount Due</b>	<b>\$184.38</b>

## MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

## SERVICE DETAILS FOR 1741 NW 7TH ST APT 904

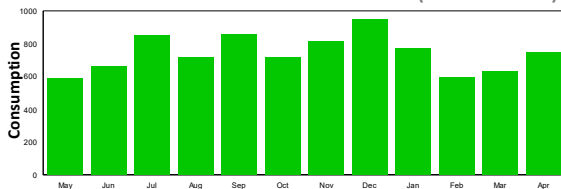
### DETAIL OF MUNICIPAL SERVICES & FEES

<b>STORM WATER</b>	Stormwater Residential	6.01
<b>SOLID WASTE</b>	Solid Waste Apartment	18.94
<b>MUNICIPAL SERVICES &amp; FEES TOTAL:</b>		<b>\$24.95</b>

### DETAIL OF METERED SERVICES

#### Electric - Electric Residential

Usage Graph Meter # 307120 (Shown in kWh)



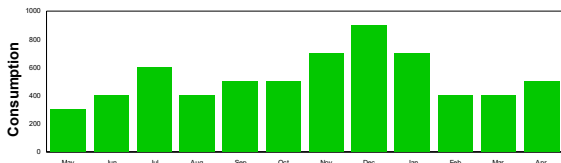
<b>SERVICE FROM:</b>	<b>03/13/2021 - 04/14/2021</b>	
Electric Service Charge		17.00
Energy Charges	745 kWh X \$0.08964/kWh	66.78
PCA	745 kWh X \$0.01400/kWh	10.43
Florida Gross Receipts Tax		2.42
Electric Utility Tax		9.39
<b>Electric Subtotal</b>		<b>\$106.02</b>

### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
307120	AMR	04/14/2021	80090	03/12/2021	79345	745	1	745

#### Water - Water Residential

Usage Graph Meter # 16466795 (1 CF = 7.48 Gal.)



<b>SERVICE FROM:</b>	<b>03/13/2021 - 04/14/2021</b>	
Base Charge		10.70
Water Residential	0 - 1400 (500) CF @ \$0.00830 per CF	4.15
<b>Water Subtotal</b>		<b>\$14.85</b>





**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
16466795	Regular	04/14/2021	22100	03/12/2021	21600	500	1	500

**Sewer - Sewer Residential**

**SERVICE FROM: 03/13/2021 - 04/14/2021**

Base Charge 25.96

Sewer Charges (500) CF @ \$0.02520 per CF 12.60

Sewer Subtotal \$38.56

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
16466795	Regular	04/14/2021	22100	03/12/2021	21600	500	1	500

**METERED SERVICES SUBTOTAL:**

**\$159.43**

**SERVICE ADDRESS TOTAL:** 1741 NW 7TH ST APT 904 OCALA, FL

**184.38**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	553900 - 138368
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$154.20
Total Amount Due	\$154.20
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

SHIRLEY A. DRAYTON  
1741 NW 7TH ST APT 902  
OCALA, FL 34475-6703

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

553900138368000154204

### ACCOUNT SUMMARY

<b>Customer Name</b>	<b>Drayton, Shirley</b>
<b>Account Number</b>	<b>553900 - 138368</b>
<b>Billing Date</b>	<b>04/19/2021</b>
Previous Balance	127.46
Payments:	-127.46
Current Bill Charges - Due 05/10/2021	154.20
<b>Total Amount Due</b>	<b>\$154.20</b>

### MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

### SERVICE DETAILS FOR 1741 NW 7TH ST APT 902

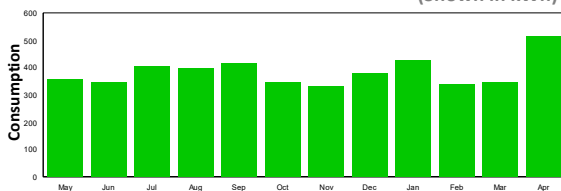
#### DETAIL OF MUNICIPAL SERVICES & FEES

<b>STORM WATER</b>	Stormwater Residential	6.01
<b>SOLID WASTE</b>	Solid Waste Apartment	18.94
<b>MUNICIPAL SERVICES &amp; FEES TOTAL:</b>		<b>\$24.95</b>

#### DETAIL OF METERED SERVICES

##### Electric - Electric Residential

Usage Graph Meter # 307287 (Shown in kWh)



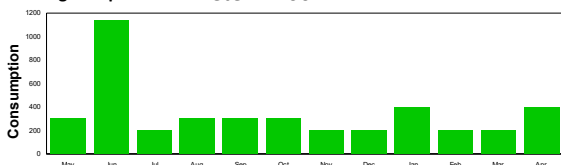
<b>SERVICE FROM:</b>	<b>03/13/2021 - 04/14/2021</b>	
Electric Service Charge		17.00
Energy Charges	515 kWh X \$0.08964/kWh	46.16
PCA	515 kWh X \$0.01400/kWh	7.21
Florida Gross Receipts Tax		1.80
Electric Utility Tax		7.02
<b>Electric Subtotal</b>		<b>\$79.19</b>

#### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
307287	AMR	04/14/2021	62101	03/12/2021	61586	515	1	515

##### Water - Water Residential

Usage Graph Meter # 200427221 (1 CF = 7.48 Gal.)



<b>SERVICE FROM:</b>	<b>03/13/2021 - 04/14/2021</b>	
Base Charge		10.70
Water Residential	0 - 1400 (400) CF @ \$0.00830 per CF	3.32
<b>Water Subtotal</b>		<b>\$14.02</b>



**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
200427221	AMR	04/14/2021	2700	03/12/2021	2300	400	1	400

**Sewer - Sewer Residential**

**SERVICE FROM: 03/13/2021 - 04/14/2021**

Base Charge 25.96

Sewer Charges (400) CF @ \$0.02520 per CF 10.08

Sewer Subtotal \$36.04

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
200427221	AMR	04/14/2021	2700	03/12/2021	2300	400	1	400

**METERED SERVICES SUBTOTAL:**

**\$129.25**

**SERVICE ADDRESS TOTAL:** 1741 NW 7TH ST APT 902 OCALA, FL

**154.20**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	502716 - 201847
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$157.18
Total Amount Due	\$157.18
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

RICARDO A. MIRANDA DAVILA  
1741 NW 7TH ST APT 1205  
OCALA, FL 34475-6704

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

502716201847000157181

### ACCOUNT SUMMARY

Customer Name	Miranda Davila,Ricardo
Account Number	502716 - 201847
Billing Date	04/19/2021
Previous Balance	169.03
Payments:	-169.03
Current Bill Charges - Due 05/10/2021	157.18
Total Amount Due	\$157.18

### MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

### SERVICE DETAILS FOR 1741 NW 7TH ST APT 1205

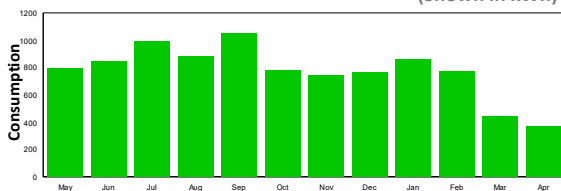
#### DETAIL OF MUNICIPAL SERVICES & FEES

STORM WATER	Stormwater Residential	6.01
SOLID WASTE	Solid Waste Apartment	18.94
MUNICIPAL SERVICES & FEES TOTAL:		\$24.95

#### DETAIL OF METERED SERVICES

##### Electric - Electric Residential

Usage Graph Meter # 307262 (Shown in kWh)



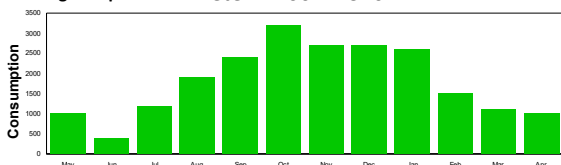
SERVICE FROM:	03/12/2021 - 04/14/2021
Electric Service Charge	17.00
Energy Charges	368 kWh X \$0.08964/kWh 32.99
PCA	368 kWh X \$0.01400/kWh 5.15
Florida Gross Receipts Tax	1.41
Electric Utility Tax	5.52
Electric Subtotal	\$62.07

#### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
307262	AMR	04/14/2021	93400	03/12/2021	93032	368	1	368

#### Water - Water Residential blitchton station

Usage Graph Meter # 200427326 (1 CF = 7.48 Gal.)



SERVICE FROM:	03/12/2021 - 04/13/2021
Base Charge	10.70
Water Residential	0 - 1400 (1000) CF @ \$0.00830 per CF 8.30
Water Subtotal	\$19.00



**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
200427326	AMR	04/13/2021	20400	03/11/2021	19400	1000	1	1000

**Sewer - Sewer Residential**

**SERVICE FROM: 03/12/2021 - 04/13/2021**

Base Charge 25.96

Sewer Charges (1000) CF @ \$0.02520 per CF 25.20

Sewer Subtotal \$51.16

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
200427326	AMR	04/13/2021	20400	03/11/2021	19400	1000	1	1000

**METERED SERVICES SUBTOTAL:**

**\$132.23**

**SERVICE ADDRESS TOTAL:**

1741 NW 7TH ST APT 1205 OCALA, FL

**157.18**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

Page 1 of 2

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	504342 - 143524
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$211.39
Total Amount Due	\$211.39
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

PEDRO J. MARQUEZ  
1741 NW 7TH ST APT 1102  
OCALA, FL 34475-6704

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

504342143524000211397

## ACCOUNT SUMMARY

<b>Customer Name</b>	<b>Marquez, Pedro</b>
<b>Account Number</b>	<b>504342 - 143524</b>
<b>Billing Date</b>	<b>04/19/2021</b>
Previous Balance	193.81
Payments:	-193.81
Current Bill Charges - Due 05/10/2021	211.39
<b>Total Amount Due</b>	<b>\$211.39</b>

## MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

## SERVICE DETAILS FOR 1741 NW 7TH ST APT 1102

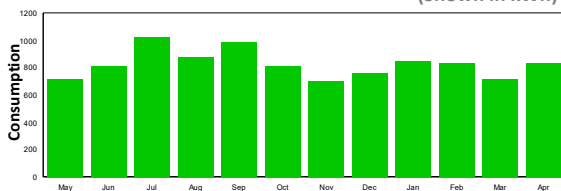
### DETAIL OF MUNICIPAL SERVICES & FEES

<b>STORM WATER</b>	Stormwater Residential	6.01
<b>SOLID WASTE</b>	Solid Waste Apartment	18.94
<b>MUNICIPAL SERVICES &amp; FEES TOTAL:</b>		<b>\$24.95</b>

### DETAIL OF METERED SERVICES

#### Electric - Electric Residential

Usage Graph Meter # 307220 (Shown in kWh)



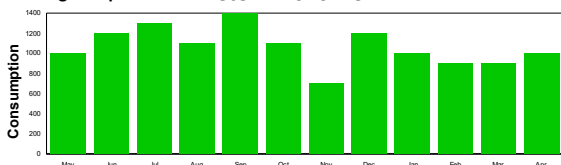
<b>SERVICE FROM:</b>	<b>03/12/2021 - 04/14/2021</b>	
Electric Service Charge		17.00
Energy Charges	833 kWh X \$0.08964/kWh	74.67
PCA	833 kWh X \$0.01400/kWh	11.66
Florida Gross Receipts Tax		2.65
Electric Utility Tax		10.30
<b>Electric Subtotal</b>		<b>\$116.28</b>

### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
307220	AMR	04/14/2021	5614	03/12/2021	4781	833	1	833

### Water - Water Residential blitchton Station

Usage Graph Meter # 16467292 (1 CF = 7.48 Gal.)



<b>SERVICE FROM:</b>	<b>03/12/2021 - 04/13/2021</b>	
Base Charge		10.70
Water Residential	0 - 1400 (1000) CF @ \$0.00830 per CF	8.30
<b>Water Subtotal</b>		<b>\$19.00</b>



**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
16467292	AMR	04/13/2021	61900	03/11/2021	60900	1000	1	1000

**Sewer - Sewer Residential**

**SERVICE FROM: 03/12/2021 - 04/13/2021**

Base Charge 25.96

Sewer Charges (1000) CF @ \$0.02520 per CF 25.20

Sewer Subtotal \$51.16

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
16467292	AMR	04/13/2021	61900	03/11/2021	60900	1000	1	1000

**METERED SERVICES SUBTOTAL:**

**\$186.44**

**SERVICE ADDRESS TOTAL:**

1741 NW 7TH ST APT 1102 OCALA, FL

**211.39**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	505089 - 145040
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$108.57
Total Amount Due	\$107.75
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

HARRY SAINT-SURIN  
1741 NW 7TH ST APT 908  
OCALA, FL 34475-6704

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

505089145040000107753

## ACCOUNT SUMMARY

Customer Name	Saint-Surin, Harry
Account Number	505089 - 145040
Billing Date	04/19/2021
Previous Balance	104.18
Payments:	-105.00
Current Bill Charges - Due 05/10/2021	108.57
Total Amount Due	\$107.75

## MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

## SERVICE DETAILS FOR 1741 NW 7TH ST APT 908

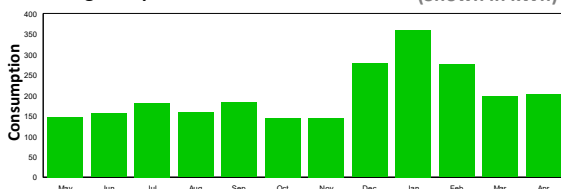
### DETAIL OF MUNICIPAL SERVICES & FEES

CHARITY/DONATIONS	Neighbors Who Care	1.00
STORM WATER	Stormwater Residential	6.01
SOLID WASTE	Solid Waste Apartment	18.94
MUNICIPAL SERVICES & FEES TOTAL:		\$25.95

### DETAIL OF METERED SERVICES

#### Electric - Electric Residential

Usage Graph Meter # 307272 (Shown in kWh)



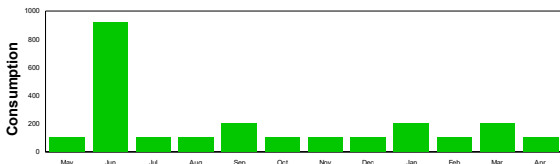
SERVICE FROM:	03/13/2021 - 04/14/2021
Electric Service Charge	17.00
Energy Charges	201 kWh X \$0.08964/kWh 18.02
PCA	201 kWh X \$0.01400/kWh 2.81
Florida Gross Receipts Tax	0.97
Electric Utility Tax	3.81
Electric Subtotal	\$42.61

### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
307272	AMR	04/14/2021	24639	03/12/2021	24438	201	1	201

#### Water - Water Residential

Usage Graph Meter # 200427230 (1 CF = 7.48 Gal.)



SERVICE FROM:	03/13/2021 - 04/14/2021
Base Charge	10.70
Water Residential	0 - 1400 (100) CF @ \$0.00830 per CF 0.83
Water Subtotal	\$11.53





**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
200427230	AMR	04/14/2021	1300	03/12/2021	1200	100	1	100

**Sewer - Sewer Residential**

**SERVICE FROM: 03/13/2021 - 04/14/2021**

Base Charge 25.96

Sewer Charges (100) CF @ \$0.02520 per CF 2.52

Sewer Subtotal \$28.48

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
200427230	AMR	04/14/2021	1300	03/12/2021	1200	100	1	100

**METERED SERVICES SUBTOTAL:**

**\$82.62**

**SERVICE ADDRESS TOTAL:** 1741 NW 7TH ST APT 908 OCALA, FL

**108.57**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	505234 - 116895
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$144.36
Total Amount Due	\$144.36
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

IVETTE M. MASSO  
1741 NW 7TH ST APT 920  
OCALA, FL 34475-6704

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

505234116895000144362

### ACCOUNT SUMMARY

<b>Customer Name</b>	<b>Masso, Ivette</b>
<b>Account Number</b>	<b>505234 - 116895</b>
<b>Billing Date</b>	<b>04/19/2021</b>
Previous Balance	140.96
Payments:	-140.96
Current Bill Charges - Due 05/10/2021	144.36
<b>Total Amount Due</b>	<b>\$144.36</b>

### MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

### SERVICE DETAILS FOR 1741 NW 7TH ST APT 920

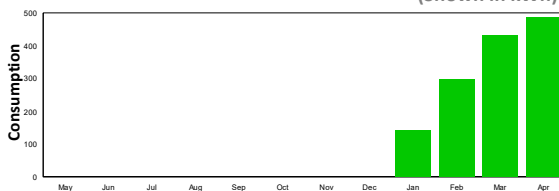
#### DETAIL OF MUNICIPAL SERVICES & FEES

<b>STORM WATER</b>	Stormwater Residential	6.01
<b>SOLID WASTE</b>	Solid Waste Apartment	18.94
<b>MUNICIPAL SERVICES &amp; FEES TOTAL:</b>		<b>\$24.95</b>

#### DETAIL OF METERED SERVICES

##### Electric - Electric Residential

Usage Graph Meter # 307189 (Shown in kWh)



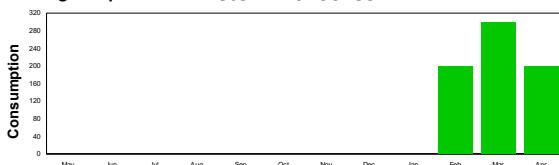
<b>SERVICE FROM:</b>	<b>03/12/2021 - 04/14/2021</b>	
Electric Service Charge		17.00
Energy Charges	488 kWh X \$0.08964/kWh	43.74
PCA	488 kWh X \$0.01400/kWh	6.83
Florida Gross Receipts Tax		1.73
Electric Utility Tax		6.75
<b>Electric Subtotal</b>		<b>\$76.05</b>

#### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
307189	AMR	04/14/2021	80194	03/12/2021	79706	488	1	488

##### Water - Water Residential

Usage Graph Meter # 16466759 (1 CF = 7.48 Gal.)



<b>SERVICE FROM:</b>	<b>03/12/2021 - 04/13/2021</b>	
Base Charge		10.70
Water Residential	0 - 1400 (200) CF @ \$0.00830 per CF	1.66
<b>Water Subtotal</b>		<b>\$12.36</b>



**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
16466759	AMR	04/13/2021	35900	03/11/2021	35700	200	1	200

**Sewer - Sewer Residential**

**SERVICE FROM: 03/12/2021 - 04/13/2021**

Base Charge 25.96

Sewer Charges (200) CF @ \$0.02520 per CF 5.04

Sewer Subtotal \$31.00

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
16466759	AMR	04/13/2021	35900	03/11/2021	35700	200	1	200

**METERED SERVICES SUBTOTAL:**

**\$119.41**

**SERVICE ADDRESS TOTAL:** 1741 NW 7TH ST APT 920 OCALA, FL

**144.36**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	507341 - 183099
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$207.16
Total Amount Due	\$196.41
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

EMMANUEL VAZQUEZ  
1741 NW 7TH ST APT 1202  
OCALA, FL 34475-6704

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

507341183099000196410

### ACCOUNT SUMMARY

Customer Name	Vazquez, Emmanuel
Account Number	507341 - 183099
Billing Date	04/19/2021
Previous Balance	214.94
Payments:	-225.69
Penalty (Late payment)	10.75
Current Bill Charges - Due 05/10/2021	196.41
<b>Total Amount Due</b>	<b>\$196.41</b>

### MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

### SERVICE DETAILS FOR 1741 NW 7TH ST APT 1202

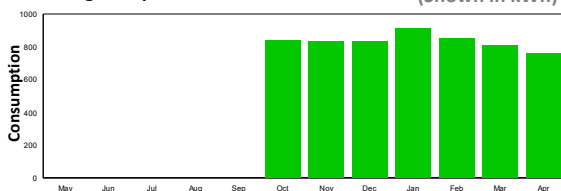
#### DETAIL OF MUNICIPAL SERVICES & FEES

STORM WATER	Stormwater Residential	6.01
SOLID WASTE	Solid Waste Apartment	18.94
<b>MUNICIPAL SERVICES &amp; FEES TOTAL:</b>		<b>\$24.95</b>

#### DETAIL OF METERED SERVICES

##### Electric - Electric Residential

Usage Graph Meter # 307035 (Shown in kWh)



SERVICE FROM: 03/13/2021 - 04/14/2021

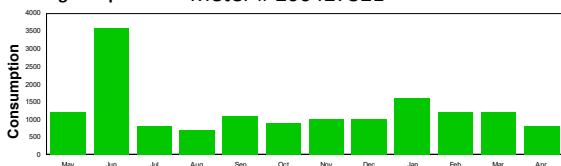
Electric Service Charge		17.00
Energy Charges	762 kWh X \$0.08964/kWh	68.31
PCA	762 kWh X \$0.01400/kWh	10.67
Florida Gross Receipts Tax		2.46
Electric Utility Tax		9.56
<b>Electric Subtotal</b>		<b>\$108.00</b>

#### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
307035	AMR	04/14/2021	92253	03/12/2021	91491	762	1	762

#### Water - Water Residential blitchton station

Usage Graph Meter # 200427321 (1 CF = 7.48 Gal.)



SERVICE FROM: 03/13/2021 - 04/14/2021

Base Charge		10.70
Water Residential	0 - 1400 (800) CF @ \$0.00830 per CF	6.64
<b>Water Subtotal</b>		<b>\$17.34</b>

C-2032



**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
200427321	AMR	04/14/2021	10300	03/12/2021	9500	800	1	800

**Sewer - Sewer Residential**

**SERVICE FROM: 03/13/2021 - 04/14/2021**

Base Charge 25.96

Sewer Charges (800) CF @ \$0.02520 per CF 20.16

Sewer Subtotal \$46.12

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
200427321	AMR	04/14/2021	10300	03/12/2021	9500	800	1	800

**METERED SERVICES SUBTOTAL:**

**\$171.46**

**SERVICE ADDRESS TOTAL:**

1741 NW 7TH ST APT 1202 OCALA, FL

**196.41**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	508080 - 116639
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$230.15
Amount Due	\$230.15
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

GLORIA M. QUINONES  
1741 NW 7TH ST APT 1101  
OCALA, FL 34475-6704

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

508080116639000230159

### ACCOUNT SUMMARY

Customer Name	Quinones, Gloria
Account Number	508080 - 116639
Billing Date	04/19/2021
Previous Balance	397.02
Payments:	-200.00
Past Due Balance	197.02
Special Payment Arrangement	16.23
Current Bill Charges - Due 05/10/2021	213.92
Account Balance	410.94

### MESSAGES

#### \*\* SPECIAL PAYMENT ARRANGEMENT \*\*

#### PAY ALL CURRENT CHARGES INCLUDING SPA

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

### SERVICE DETAILS FOR 1741 NW 7TH ST APT 1101

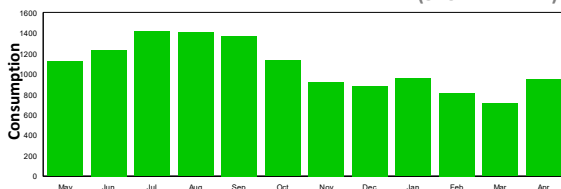
#### DETAIL OF MUNICIPAL SERVICES & FEES

PAYMENT ARRANGEMENT		16.23
STORM WATER	Stormwater Residential	6.01
SOLID WASTE	Solid Waste Apartment	18.94
MUNICIPAL SERVICES & FEES TOTAL:		\$41.18

#### DETAIL OF METERED SERVICES

##### Electric - Electric Residential

Usage Graph Meter # 307214 (Shown in kWh)



##### SERVICE FROM:

03/13/2021 - 04/14/2021

Electric Service Charge		17.00
Energy Charges	941 kWh X \$0.08964/kWh	84.35
PCA	941 kWh X \$0.01400/kWh	13.17
Florida Gross Receipts Tax		2.94
Electric Utility Tax		11.40
Electric Subtotal		\$128.86

#### kWh Consumption Data

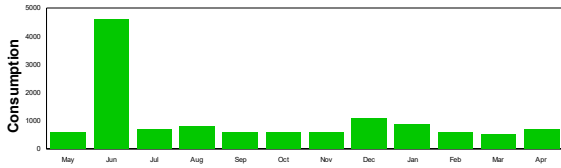
Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
307214	AMR	04/14/2021	61529	03/12/2021	60588	941	1	941

**Water - Water Residential blitchton station**

Usage Graph

Meter # 200427322

(1 CF = 7.48 Gal.)

**SERVICE FROM:****03/13/2021 - 04/14/2021**

Base Charge		10.70
Water Residential	0 - 1400 (700) CF @ \$0.00830 per CF	5.81
Water Subtotal		\$16.51

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
200427322	AMR	04/14/2021	7200	03/12/2021	6500	700	1	700

**Sewer - Sewer Residential****SERVICE FROM:****03/13/2021 - 04/14/2021**

Base Charge		25.96
Sewer Charges	(700) CF @ \$0.02520 per CF	17.64
Sewer Subtotal		\$43.60

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
200427322	AMR	04/14/2021	7200	03/12/2021	6500	700	1	700

**METERED SERVICES SUBTOTAL:****\$188.97****SERVICE ADDRESS TOTAL:** 1741 NW 7TH ST APT 1101 OCALA, FL**230.15**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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## PREPAYMENT

☐ Please check box if you would like to make a contribution to Neighbors Who Care Energy Program, then complete registration on the reverse. For details on this program please visit [www.ocalafl.org](http://www.ocalafl.org) or call (352) 629-2489.

☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	509882 - 176053
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$133.18
Total Amount Due	\$-112.45
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

JULIO J. SALOME TORRES  
1741 NW 7TH ST APT 922  
OCALA, FL 34475-6704

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

509882176053000000006

## ACCOUNT SUMMARY

Customer Name	Salome Torres, Julio
Account Number	509882 - 176053
Billing Date	04/19/2021
Previous Balance	-88.63
Payments:	-157.00
Current Bill Charges - Due 05/10/2021	133.18
Total Amount Due	-\$112.45

## MESSAGES

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## SERVICE DETAILS FOR 1741 NW 7TH ST APT 922

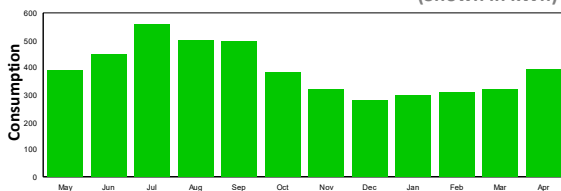
### DETAIL OF MUNICIPAL SERVICES & FEES

STORM WATER	Stormwater Residential	6.01
SOLID WASTE	Solid Waste Apartment	18.94
MUNICIPAL SERVICES & FEES TOTAL:		\$24.95

### DETAIL OF METERED SERVICES

#### Electric - Electric Residential

Usage Graph Meter # 307191 (Shown in kWh)



SERVICE FROM: 03/12/2021 - 04/14/2021

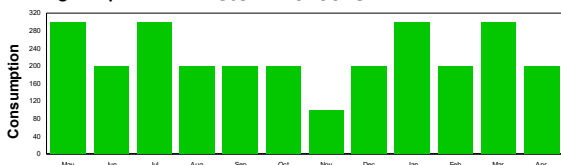
Electric Service Charge	17.00
Energy Charges	392 kWh X \$0.08964/kWh 35.14
PCA	392 kWh X \$0.01400/kWh 5.49
Florida Gross Receipts Tax	1.48
Electric Utility Tax	5.76
Electric Subtotal	\$64.87

### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
307191	AMR	04/14/2021	65563	03/12/2021	65171	392	1	392

#### Water - Water Residential

Usage Graph Meter # 16466787 (1 CF = 7.48 Gal.)



SERVICE FROM: 03/12/2021 - 04/13/2021

Base Charge	10.70
Water Residential	0 - 1400 (200) CF @ \$0.00830 per CF 1.66
Water Subtotal	\$12.36





**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
16466787	AMR	04/13/2021	36700	03/11/2021	36500	200	1	200

**Sewer - Sewer Residential**

**SERVICE FROM: 03/12/2021 - 04/13/2021**

Base Charge 25.96

Sewer Charges (200) CF @ \$0.02520 per CF 5.04

Sewer Subtotal \$31.00

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
16466787	AMR	04/13/2021	36700	03/11/2021	36500	200	1	200

**METERED SERVICES SUBTOTAL:**

**\$108.23**

**SERVICE ADDRESS TOTAL:**

1741 NW 7TH ST APT 922 OCALA, FL

**133.18**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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☐ Please check box if you would like to make a contribution to Neighbors Who Care Energy Program, then complete registration on the reverse. For details on this program please visit [www.ocalafl.org](http://www.ocalafl.org) or call (352) 629-2489.

☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	511629 - 159972
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$243.41
Total Amount Due	\$242.91
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

ARMANDO GONZALEZ  
1741 NW 7TH ST APT 1206  
OCALA, FL 34475-6704

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

511629159972000242918

### ACCOUNT SUMMARY

Customer Name	Gonzalez,Armando
Account Number	511629 - 159972
Billing Date	04/19/2021
Previous Balance	217.21
Payments:	-217.71
Current Bill Charges - Due 05/10/2021	243.41
Total Amount Due	\$242.91

### MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

### SERVICE DETAILS FOR 1741 NW 7TH ST APT 1206

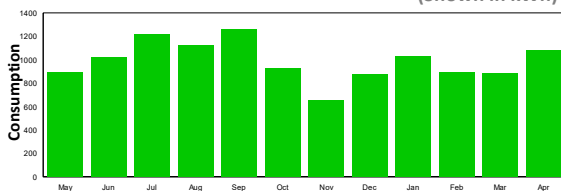
#### DETAIL OF MUNICIPAL SERVICES & FEES

STORM WATER	Stormwater Residential	6.01
SOLID WASTE	Solid Waste Apartment	18.94
MUNICIPAL SERVICES & FEES TOTAL:		\$24.95

#### DETAIL OF METERED SERVICES

##### Electric - Electric Residential

Usage Graph Meter # 307032 (Shown in kWh)



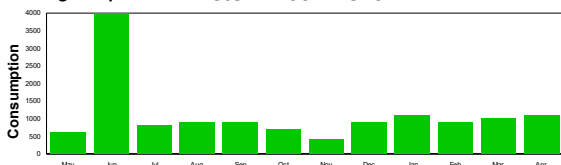
SERVICE FROM:	03/13/2021 - 04/14/2021
Electric Service Charge	17.00
Energy Charges	1079 kWh X \$0.08964/kWh 96.72
PCA	1079 kWh X \$0.01400/kWh 15.11
Florida Gross Receipts Tax	3.30
Electric Utility Tax	12.82
Electric Subtotal	\$144.95

#### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
307032	AMR	04/14/2021	49449	03/12/2021	48370	1079	1	1079

#### Water - Water Residential blitchton station

Usage Graph Meter # 200427320 (1 CF = 7.48 Gal.)



SERVICE FROM:	03/13/2021 - 04/14/2021
Base Charge	10.70
Water Residential	0 - 1400 (1100) CF @ \$0.00830 per CF 9.13
Water Subtotal	\$19.83



**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
200427320	AMR	04/14/2021	8700	03/12/2021	7600	1100	1	1100

**Sewer - Sewer Residential**

**SERVICE FROM: 03/13/2021 - 04/14/2021**

Base Charge 25.96

Sewer Charges (1100) CF @ \$0.02520 per CF 27.72

Sewer Subtotal \$53.68

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
200427320	AMR	04/14/2021	8700	03/12/2021	7600	1100	1	1100

**METERED SERVICES SUBTOTAL:**

**\$218.46**

**SERVICE ADDRESS TOTAL:**

1741 NW 7TH ST APT 1206 OCALA, FL

**243.41**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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☐ Please check box if you would like to make a contribution to Neighbors Who Care Energy Program, then complete registration on the reverse. For details on this program please visit [www.ocalafl.org](http://www.ocalafl.org) or call (352) 629-2489.

☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

## PREPAYMENT

Account Number	511933 - 177266
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$104.50
Total Amount Due	\$132.32
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

MARIO OLVERA ALVARADO  
1741 NW 7TH ST APT 912  
OCALA, FL 34475-6704

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

511933177266000132325

## ACCOUNT SUMMARY

<b>Customer Name</b>	<b>Olvera Alvarado, Mario</b>
<b>Account Number</b>	<b>511933 - 177266</b>
<b>Billing Date</b>	<b>04/19/2021</b>
Previous Balance	157.82
Payments:	-130.00
<b>Past Due Balance PAY IMMEDIATELY</b>	<b>27.82</b>
Current Bill Charges - Due 05/10/2021	104.50
<b>Total Amount Due</b>	<b>\$132.32</b>

## MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

## SERVICE DETAILS FOR 1741 NW 7TH ST APT 912

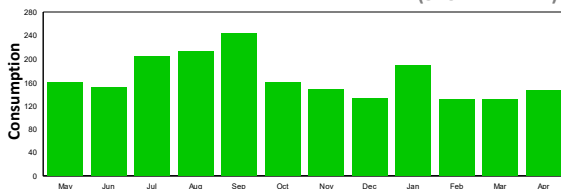
### DETAIL OF MUNICIPAL SERVICES & FEES

<b>STORM WATER</b>	Stormwater Residential	6.01
<b>SOLID WASTE</b>	Solid Waste Apartment	18.94
<b>MUNICIPAL SERVICES &amp; FEES TOTAL:</b>		<b>\$24.95</b>

### DETAIL OF METERED SERVICES

#### Electric - Electric Residential

Usage Graph Meter # 307210 (Shown in kWh)



**SERVICE FROM:** 03/12/2021 - 04/14/2021

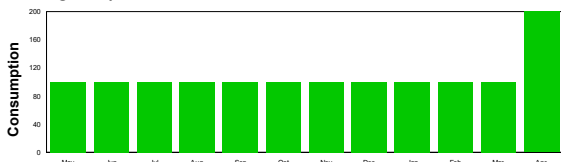
Electric Service Charge		17.00
Energy Charges	146 kWh X \$0.08964/kWh	13.09
PCA	146 kWh X \$0.01400/kWh	2.04
Florida Gross Receipts Tax		0.82
Electric Utility Tax		3.24
<b>Electric Subtotal</b>		<b>\$36.19</b>

### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
307210	AMR	04/14/2021	63278	03/12/2021	63132	146	1	146

### Water - Water Residential

Usage Graph Meter # 16466796 (1 CF = 7.48 Gal.)



**SERVICE FROM:** 03/12/2021 - 04/13/2021

Base Charge		10.70
Water Residential	0 - 1400 (200) CF @ \$0.00830 per CF	1.66
<b>Water Subtotal</b>		<b>\$12.36</b>

C-2040



**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
16466796	AMR	04/13/2021	12200	03/11/2021	12000	200	1	200

**Sewer - Sewer Residential**

**SERVICE FROM: 03/12/2021 - 04/13/2021**

Base Charge 25.96

Sewer Charges (200) CF @ \$0.02520 per CF 5.04

Sewer Subtotal \$31.00

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
16466796	AMR	04/13/2021	12200	03/11/2021	12000	200	1	200

**METERED SERVICES SUBTOTAL:**

**\$79.55**

**SERVICE ADDRESS TOTAL:** 1741 NW 7TH ST APT 912 OCALA, FL

**104.50**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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## PREPAYMENT

☐ Please check box if you would like to make a contribution to Neighbors Who Care Energy Program, then complete registration on the reverse. For details on this program please visit [www.ocalafl.org](http://www.ocalafl.org) or call (352) 629-2489.

☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	512031 - 222363
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$165.50
Total Amount Due	\$-128.69
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

EDGAR PADILLA  
1741 NW 7TH ST APT 1203  
OCALA, FL 34475-6704

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

5120312223630000000000

## ACCOUNT SUMMARY

Customer Name	Padilla, Edgar
Account Number	512031 - 222363
Billing Date	04/19/2021
Previous Balance	-59.19
Payments:	-235.00
Current Bill Charges - Due 05/10/2021	165.50
Total Amount Due	<b>-\$128.69</b>

## MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

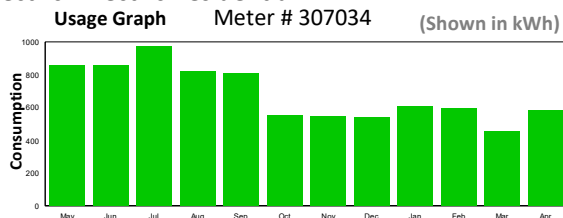
## SERVICE DETAILS FOR 1741 NW 7TH ST APT 1203

### DETAIL OF MUNICIPAL SERVICES & FEES

STORM WATER	Stormwater Residential	6.01
SOLID WASTE	Solid Waste Apartment	18.94
<b>MUNICIPAL SERVICES &amp; FEES TOTAL:</b>		<b>\$24.95</b>

### DETAIL OF METERED SERVICES

#### Electric - Electric Residential

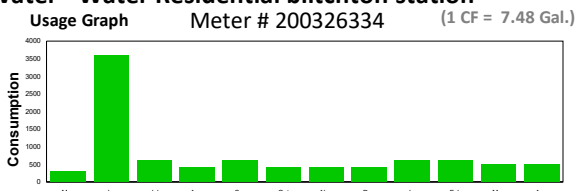


<b>SERVICE FROM:</b>	<b>03/12/2021 - 04/14/2021</b>	
Electric Service Charge		17.00
Energy Charges	583 kWh X \$0.08964/kWh	52.26
PCA	583 kWh X \$0.01400/kWh	8.16
Florida Gross Receipts Tax		1.99
Electric Utility Tax		7.73
Electric Subtotal		<b>\$87.14</b>

### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
307034	AMR	04/14/2021	74297	03/12/2021	73714	583	1	583

### Water - Water Residential blitchton station



<b>SERVICE FROM:</b>	<b>03/12/2021 - 04/13/2021</b>	
Base Charge		10.70
Water Residential	0 - 1400 (500) CF @ \$0.00830 per CF	4.15
Water Subtotal		<b>\$14.85</b>



**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
200326334	AMR	04/13/2021	5000	03/11/2021	4500	500	1	500

**Sewer - Sewer Residential**

**SERVICE FROM:**

**03/12/2021 - 04/13/2021**

Base Charge

25.96

Sewer Charges

(500) CF @ \$0.02520 per CF

12.60

Sewer Subtotal

\$38.56

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
200326334	AMR	04/13/2021	5000	03/11/2021	4500	500	1	500

**METERED SERVICES SUBTOTAL:**

**\$140.55**

**SERVICE ADDRESS TOTAL:**

1741 NW 7TH ST APT 1203 OCALA, FL

**165.50**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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## PREPAYMENT

☐ Please check box if you would like to make a contribution to Neighbors Who Care Energy Program, then complete registration on the reverse. For details on this program please visit [www.ocalafl.org](http://www.ocalafl.org) or call (352) 629-2489.

☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	514563 - 197834
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$183.78
Total Amount Due	\$-152.81
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

KARLA J. PAGAN BONILLA  
1741 NW 7TH ST APT 1103  
OCALA, FL 34475-6704

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

514563197834000000004

## ACCOUNT SUMMARY

Customer Name	Pagan Bonilla, Karla
Account Number	514563 - 197834
Billing Date	04/19/2021
Previous Balance	-66.59
Payments:	-270.00
Current Bill Charges - Due 05/10/2021	183.78
Total Amount Due	-\$152.81

## MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

## SERVICE DETAILS FOR 1741 NW 7TH ST APT 1103

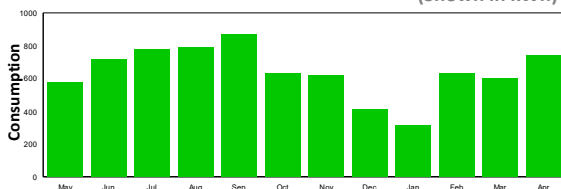
### DETAIL OF MUNICIPAL SERVICES & FEES

STORM WATER	Stormwater Residential	6.01
SOLID WASTE	Solid Waste Apartment	18.94
MUNICIPAL SERVICES & FEES TOTAL:		\$24.95

### DETAIL OF METERED SERVICES

#### Electric - Electric Residential

Usage Graph Meter # 324046 (Shown in kWh)



SERVICE FROM: 03/12/2021 - 04/14/2021

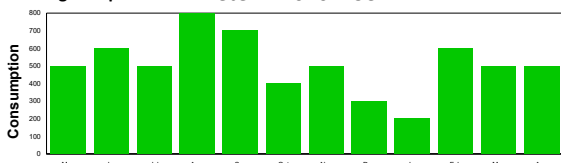
Electric Service Charge	17.00
Energy Charges	740 kWh X \$0.08964/kWh = 66.33
PCA	740 kWh X \$0.01400/kWh = 10.36
Florida Gross Receipts Tax	2.40
Electric Utility Tax	9.33
Electric Subtotal	\$105.42

### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
324046	AMR	04/14/2021	33861	03/12/2021	33121	740	1	740

### Water - Water Residential blitchton station

Usage Graph Meter # 16467293 (1 CF = 7.48 Gal.)



SERVICE FROM: 03/12/2021 - 04/13/2021

Base Charge	10.70
Water Residential	0 - 1400 (500) CF @ \$0.00830 per CF = 4.15
Water Subtotal	\$14.85





**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
16467293	AMR	04/13/2021	37800	03/11/2021	37300	500	1	500

**Sewer - Sewer Residential**

**SERVICE FROM: 03/12/2021 - 04/13/2021**

Base Charge 25.96

Sewer Charges (500) CF @ \$0.02520 per CF 12.60

Sewer Subtotal \$38.56

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
16467293	AMR	04/13/2021	37800	03/11/2021	37300	500	1	500

**METERED SERVICES SUBTOTAL:**

**\$158.83**

**SERVICE ADDRESS TOTAL:**

1741 NW 7TH ST APT 1103 OCALA, FL

**183.78**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	516617 - 216865
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$134.23
Total Amount Due	\$134.23
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

ANA C. GARCIA  
1741 NW 7TH ST APT 919  
OCALA, FL 34475-6704

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

516617216865000134237

## ACCOUNT SUMMARY

Customer Name	Garcia, Ana
Account Number	516617 - 216865
Billing Date	04/19/2021
Previous Balance	131.30
Payments:	-131.30
Current Bill Charges - Due 05/10/2021	134.23
Total Amount Due	\$134.23

## MESSAGES

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## SERVICE DETAILS FOR 1741 NW 7TH ST APT 919

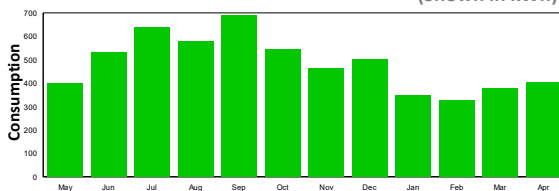
### DETAIL OF MUNICIPAL SERVICES & FEES

STORM WATER	Stormwater Residential	6.01
SOLID WASTE	Solid Waste Apartment	18.94
MUNICIPAL SERVICES & FEES TOTAL:		\$24.95

### DETAIL OF METERED SERVICES

#### Electric - Electric Residential

Usage Graph Meter # 307208 (Shown in kWh)



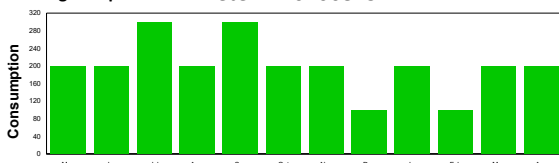
SERVICE FROM:	03/12/2021 - 04/14/2021
Electric Service Charge	17.00
Energy Charges	401 kWh X \$0.08964/kWh 35.95
PCA	401 kWh X \$0.01400/kWh 5.61
Florida Gross Receipts Tax	1.50
Electric Utility Tax	5.86
Electric Subtotal	\$65.92

### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
307208	AMR	04/14/2021	72645	03/12/2021	72244	401	1	401

#### Water - Water Residential

Usage Graph Meter # 16466815 (1 CF = 7.48 Gal.)



SERVICE FROM:	03/12/2021 - 04/13/2021
Base Charge	10.70
Water Residential	0 - 1400 (200) CF @ \$0.00830 per CF 1.66
Water Subtotal	\$12.36



**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
16466815	AMR	04/13/2021	19800	03/11/2021	19600	200	1	200

**Sewer - Sewer Residential**

**SERVICE FROM: 03/12/2021 - 04/13/2021**

Base Charge 25.96

Sewer Charges (200) CF @ \$0.02520 per CF 5.04

Sewer Subtotal \$31.00

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
16466815	AMR	04/13/2021	19800	03/11/2021	19600	200	1	200

**METERED SERVICES SUBTOTAL:**

**\$109.28**

**SERVICE ADDRESS TOTAL:** 1741 NW 7TH ST APT 919 OCALA, FL

**134.23**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

## PREPAYMENT

Account Number	519314 - 205348
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$202.26
Total Amount Due	\$-89.92
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

DAJAH J. DOWNS  
1741 NW 7TH ST APT 921  
OCALA, FL 34475-6704

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

519314205348000000006

## ACCOUNT SUMMARY

Customer Name	Downs,Dajah
Account Number	519314 - 205348
Billing Date	04/19/2021
Previous Balance	-24.68
Payments:	-267.50
Current Bill Charges - Due 05/10/2021	202.26
Total Amount Due	-\$89.92

## MESSAGES

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## SERVICE DETAILS FOR 1741 NW 7TH ST APT 921

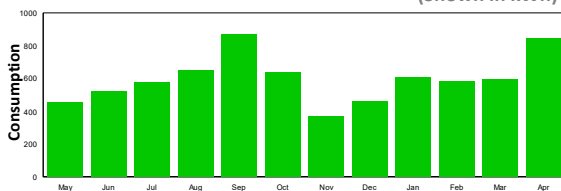
### DETAIL OF MUNICIPAL SERVICES & FEES

STORM WATER	Stormwater Residential	6.01
SOLID WASTE	Solid Waste Apartment	18.94
MUNICIPAL SERVICES & FEES TOTAL:		\$24.95

### DETAIL OF METERED SERVICES

#### Electric - Electric Residential

Usage Graph Meter # 307190 (Shown in kWh)



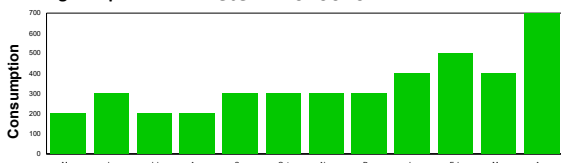
SERVICE FROM:	03/12/2021 - 04/14/2021
Electric Service Charge	17.00
Energy Charges	841 kWh X \$0.08964/kWh 75.39
PCA	841 kWh X \$0.01400/kWh 11.77
Florida Gross Receipts Tax	2.67
Electric Utility Tax	10.37
Electric Subtotal	\$117.20

### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
307190	AMR	04/14/2021	55952	03/12/2021	55111	841	1	841

#### Water - Water Residential

Usage Graph Meter # 16466764 (1 CF = 7.48 Gal.)



SERVICE FROM:	03/12/2021 - 04/13/2021
Base Charge	10.70
Water Residential	0 - 1400 (700) CF @ \$0.00830 per CF 5.81
Water Subtotal	\$16.51



**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
16466764	AMR	04/13/2021	30100	03/11/2021	29400	700	1	700

**Sewer - Sewer Residential**

**SERVICE FROM: 03/12/2021 - 04/13/2021**

Base Charge 25.96

Sewer Charges (700) CF @ \$0.02520 per CF 17.64

Sewer Subtotal \$43.60

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
16466764	AMR	04/13/2021	30100	03/11/2021	29400	700	1	700

**METERED SERVICES SUBTOTAL:**

**\$177.31**

**SERVICE ADDRESS TOTAL:** 1741 NW 7TH ST APT 921 OCALA, FL

**202.26**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

Page 1 of 2

☐ Please check box if you would like to make a contribution to Neighbors Who Care Energy Program, then complete registration on the reverse. For details on this program please visit [www.ocalafl.org](http://www.ocalafl.org) or call (352) 629-2489.

☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	526226 - 198778
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$144.77
Total Amount Due	\$144.77
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

MARIA N. SANTIAGO  
1741 NW 7TH ST APT 913  
OCALA, FL 34475-6704

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

526226198778000144778

## ACCOUNT SUMMARY

Customer Name	Santiago, Maria
Account Number	526226 - 198778
Billing Date	04/19/2021
Previous Balance	135.36
Payments:	-135.36
Current Bill Charges - Due 05/10/2021	144.77
Total Amount Due	\$144.77

## MESSAGES

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## SERVICE DETAILS FOR 1741 NW 7TH ST APT 913

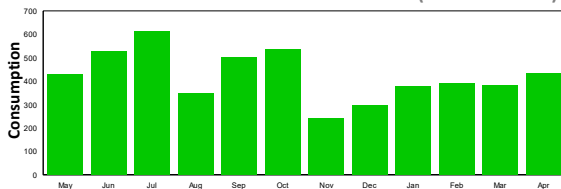
### DETAIL OF MUNICIPAL SERVICES & FEES

STORM WATER	Stormwater Residential	6.01
SOLID WASTE	Solid Waste Apartment	18.94
MUNICIPAL SERVICES & FEES TOTAL:		\$24.95

### DETAIL OF METERED SERVICES

#### Electric - Electric Residential

Usage Graph Meter # 307211 (Shown in kWh)



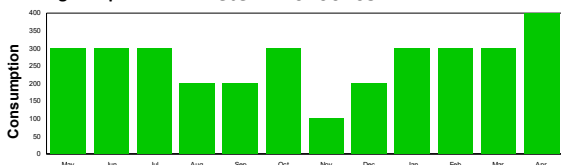
SERVICE FROM:	03/12/2021 - 04/14/2021
Electric Service Charge	17.00
Energy Charges	434 kWh X \$0.08964/kWh 38.90
PCA	434 kWh X \$0.01400/kWh 6.08
Florida Gross Receipts Tax	1.59
Electric Utility Tax	6.19
Electric Subtotal	\$69.76

### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
307211	AMR	04/14/2021	41165	03/12/2021	40731	434	1	434

#### Water - Water Residential

Usage Graph Meter # 16466765 (1 CF = 7.48 Gal.)



SERVICE FROM:	03/12/2021 - 04/13/2021
Base Charge	10.70
Water Residential	0 - 1400 (400) CF @ \$0.00830 per CF 3.32
Water Subtotal	\$14.02



**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
16466765	AMR	04/13/2021	27700	03/11/2021	27300	400	1	400

**Sewer - Sewer Residential**

**SERVICE FROM: 03/12/2021 - 04/13/2021**

Base Charge 25.96

Sewer Charges (400) CF @ \$0.02520 per CF 10.08

Sewer Subtotal \$36.04

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
16466765	AMR	04/13/2021	27700	03/11/2021	27300	400	1	400

**METERED SERVICES SUBTOTAL:**

**\$119.82**

**SERVICE ADDRESS TOTAL:** 1741 NW 7TH ST APT 913 OCALA, FL

**144.77**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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## PREPAYMENT

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	526311 - 217086
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$183.16
Total Amount Due	\$-108.49
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

JOSE G. RODRIGUEZ ROSA  
1741 NW 7TH ST APT 1304  
OCALA, FL 34475-6704

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

526311217086000000005

## ACCOUNT SUMMARY

Customer Name	Rodriguez Rosa, Jose
Account Number	526311 - 217086
Billing Date	04/19/2021
Previous Balance	-145.65
Payments:	-146.00
Current Bill Charges - Due 05/10/2021	183.16
Total Amount Due	<b>-\$108.49</b>

## MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

## SERVICE DETAILS FOR 1741 NW 7TH ST APT 1304

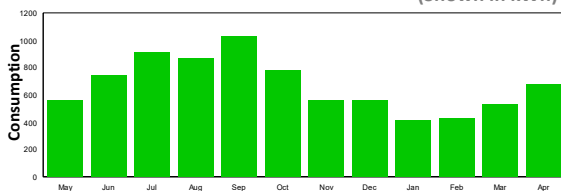
### DETAIL OF MUNICIPAL SERVICES & FEES

STORM WATER	Stormwater Residential	6.01
SOLID WASTE	Solid Waste Apartment	18.94
<b>MUNICIPAL SERVICES &amp; FEES TOTAL:</b>		<b>\$24.95</b>

### DETAIL OF METERED SERVICES

#### Electric - Electric Residential

Usage Graph Meter # 307062 (Shown in kWh)



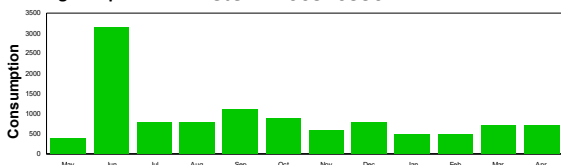
<b>SERVICE FROM:</b>	<b>03/12/2021 - 04/14/2021</b>	
Electric Service Charge		17.00
Energy Charges	677 kWh X \$0.08964/kWh	60.69
PCA	677 kWh X \$0.01400/kWh	9.48
Florida Gross Receipts Tax		2.24
Electric Utility Tax		8.69
Electric Subtotal		<b>\$98.10</b>

### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
307062	AMR	04/14/2021	83671	03/12/2021	82994	677	1	677

#### Water - Water Residential

Usage Graph Meter # 200326330 (1 CF = 7.48 Gal.)



<b>SERVICE FROM:</b>	<b>03/12/2021 - 04/13/2021</b>	
Base Charge		10.70
Water Residential	0 - 1400 (700) CF @ \$0.00830 per CF	5.81
Water Subtotal		<b>\$16.51</b>





**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
200326330	AMR	04/13/2021	7400	03/11/2021	6700	700	1	700

**Sewer - Sewer Residential**

**SERVICE FROM: 03/12/2021 - 04/13/2021**

Base Charge 25.96

Sewer Charges (700) CF @ \$0.02520 per CF 17.64

Sewer Subtotal \$43.60

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
200326330	AMR	04/13/2021	7400	03/11/2021	6700	700	1	700

**METERED SERVICES SUBTOTAL:**

**\$158.21**

**SERVICE ADDRESS TOTAL:** 1741 NW 7TH ST APT 1304 OCALA, FL

**183.16**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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## PREPAYMENT

☐ Please check box if you would like to make a contribution to Neighbors Who Care Energy Program, then complete registration on the reverse. For details on this program please visit [www.ocalafl.org](http://www.ocalafl.org) or call (352) 629-2489.

☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	530581 - 192228
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$162.70
Total Amount Due	\$-32.72
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

YESENIA COLLAZO  
1741 NW 7TH ST APT 909  
OCALA, FL 34475-6704

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

530581192228000000006

## ACCOUNT SUMMARY

Customer Name	Collazo, Yesenia
Account Number	530581 - 192228
Billing Date	04/19/2021
Previous Balance	-35.42
Payments:	-160.00
Current Bill Charges - Due 05/10/2021	162.70
Total Amount Due	-\$32.72

## MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

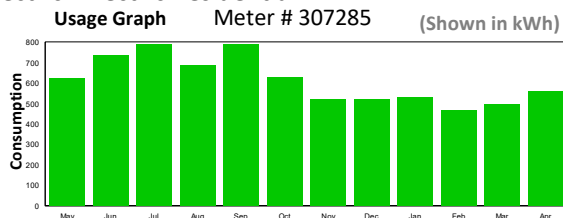
## SERVICE DETAILS FOR 1741 NW 7TH ST APT 909

### DETAIL OF MUNICIPAL SERVICES & FEES

STORM WATER	Stormwater Residential	6.01
SOLID WASTE	Solid Waste Apartment	18.94
MUNICIPAL SERVICES & FEES TOTAL:		\$24.95

### DETAIL OF METERED SERVICES

#### Electric - Electric Residential

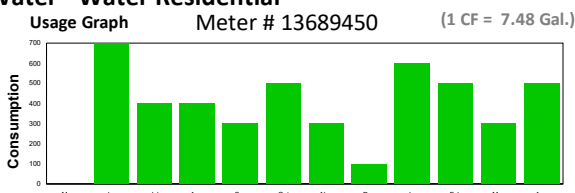


SERVICE FROM:	03/12/2021 - 04/14/2021
Electric Service Charge	17.00
Energy Charges	559 kWh X \$0.08964/kWh 50.11
PCA	559 kWh X \$0.01400/kWh 7.83
Florida Gross Receipts Tax	1.92
Electric Utility Tax	7.48
Electric Subtotal	\$84.34

### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
307285	AMR	04/14/2021	66726	03/12/2021	66167	559	1	559

#### Water - Water Residential



SERVICE FROM:	03/12/2021 - 04/13/2021
Base Charge	10.70
Water Residential	0 - 1400 (500) CF @ \$0.00830 per CF 4.15
Water Subtotal	\$14.85



**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
13689450	AMR	04/13/2021	25800	03/11/2021	25300	500	1	500

**Sewer - Sewer Residential**

**SERVICE FROM: 03/12/2021 - 04/13/2021**

Base Charge 25.96

Sewer Charges (500) CF @ \$0.02520 per CF 12.60

Sewer Subtotal \$38.56

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
13689450	AMR	04/13/2021	25800	03/11/2021	25300	500	1	500

**METERED SERVICES SUBTOTAL:**

**\$137.75**

**SERVICE ADDRESS TOTAL:** 1741 NW 7TH ST APT 909 OCALA, FL

**162.70**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

☐ Please check box if you would like to make a contribution to Neighbors Who Care Energy Program, then complete registration on the reverse. For details on this program please visit [www.ocalafl.org](http://www.ocalafl.org) or call (352) 629-2489.

☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	533059 - 116138
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$123.68
Total Amount Due	\$121.68
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

BETTY F. DEMPSEY  
1741 NW 7TH ST APT 905  
OCALA, FL 34475-6704

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

533059116138000121685

### ACCOUNT SUMMARY

Customer Name	Dempsey, Betty
Account Number	533059 - 116138
Billing Date	04/19/2021
Previous Balance	121.00
Payments:	-123.00
Current Bill Charges - Due 05/10/2021	123.68
Total Amount Due	\$121.68

### MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

### SERVICE DETAILS FOR 1741 NW 7TH ST APT 905

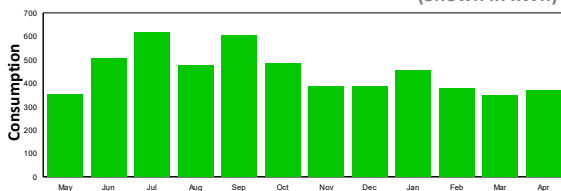
#### DETAIL OF MUNICIPAL SERVICES & FEES

STORM WATER	Stormwater Residential	6.01
SOLID WASTE	Solid Waste Apartment	18.94
MUNICIPAL SERVICES & FEES TOTAL:		\$24.95

#### DETAIL OF METERED SERVICES

##### Electric - Electric Residential

Usage Graph Meter # 307209 (Shown in kWh)



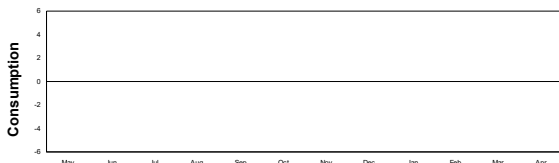
SERVICE FROM:	03/12/2021 - 04/14/2021
Electric Service Charge	17.00
Energy Charges	368 kWh X \$0.08964/kWh 32.99
PCA	368 kWh X \$0.01400/kWh 5.15
Florida Gross Receipts Tax	1.41
Electric Utility Tax	5.52
Electric Subtotal	\$62.07

#### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
307209	AMR	04/14/2021	72210	03/12/2021	71842	368	1	368

##### Water - Water Residential

Usage Graph Meter # 16466761 (1 CF = 7.48 Gal.)



SERVICE FROM:	03/11/2021 - 04/13/2021
Base Charge	10.70
Water Subtotal	\$10.70



**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
16466761	AMR	04/13/2021	9400	03/10/2021	9400	0	1	0

**Sewer - Sewer Residential**

**SERVICE FROM: 03/11/2021 - 04/13/2021**

Base Charge 25.96

Sewer Subtotal \$25.96

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
16466761	AMR	04/13/2021	9400	03/10/2021	9400	0	1	0

**METERED SERVICES SUBTOTAL: \$98.73**

**SERVICE ADDRESS TOTAL: 1741 NW 7TH ST APT 905 OCALA, FL 123.68**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

Page 1 of 2

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	533709 - 133135
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$172.33
Total Amount Due	\$172.66
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

MADELINE FLORES HERNANDEZ  
WILMER G RAMOS DIAZ  
1741 NW 7TH ST APT 1302  
OCALA, FL 34475-6704

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

533709133135000172668

### ACCOUNT SUMMARY

Customer Name	Flores Hernandez, Madeline
Account Number	533709 - 133135
Billing Date	04/19/2021
Previous Balance	160.33
Payments:	-160.00
Past Due Balance PAY IMMEDIATELY	0.33
Penalty (Late payment)	8.02
Current Bill Charges - Due 05/10/2021	164.31
Total Amount Due	\$172.66

### MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

### SERVICE DETAILS FOR 1741 NW 7TH ST APT 1302

#### DETAIL OF MUNICIPAL SERVICES & FEES

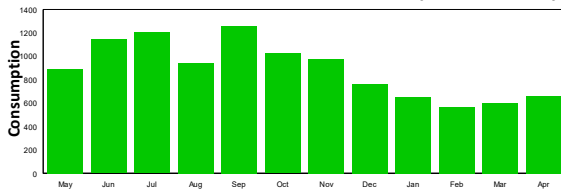
STORM WATER	Stormwater Residential	6.01
SOLID WASTE	Solid Waste Apartment	18.94

MUNICIPAL SERVICES & FEES TOTAL: **\$24.95**

#### DETAIL OF METERED SERVICES

##### Electric - Electric Residential

Usage Graph Meter # 307061 (Shown in kWh)



SERVICE FROM: 03/13/2021 - 04/14/2021

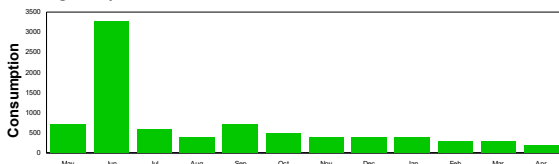
Electric Service Charge		17.00
Energy Charges	659 kWh X \$0.08964/kWh	59.07
PCA	659 kWh X \$0.01400/kWh	9.23
Florida Gross Receipts Tax		2.19
Electric Utility Tax		8.51
Electric Subtotal		\$96.00

#### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
307061	AMR	04/14/2021	16246	03/12/2021	15587	659	1	659

##### Water - Water Residential

Usage Graph Meter # 200427323 (1 CF = 7.48 Gal.)



SERVICE FROM: 03/13/2021 - 04/14/2021

Base Charge		10.70
Water Residential	0 - 1400 (200) CF @ \$0.00830 per CF	1.66
Water Subtotal		\$12.36

C-2058



**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
200427323	AMR	04/14/2021	4200	03/12/2021	4000	200	1	200

**Sewer - Sewer Residential**

**SERVICE FROM: 03/13/2021 - 04/14/2021**

Base Charge 25.96

Sewer Charges (200) CF @ \$0.02520 per CF 5.04

Sewer Subtotal \$31.00

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
200427323	AMR	04/14/2021	4200	03/12/2021	4000	200	1	200

**METERED SERVICES SUBTOTAL:**

**\$139.36**

**SERVICE ADDRESS TOTAL:**

1741 NW 7TH ST APT 1302 OCALA, FL

**164.31**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	534416 - 100204
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$180.56
Total Amount Due	\$180.56
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

PIERRE BEAUVAIS. BARTHOLD  
1741 NW 7TH ST APT 914  
OCALA, FL 34475-6704

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

534416100204000180564

## ACCOUNT SUMMARY

Customer Name	Barthold, Pierre
Account Number	534416 - 100204
Billing Date	04/19/2021
Previous Balance	126.06
Payments:	-126.06
Current Bill Charges - Due 05/10/2021	180.56
Total Amount Due	\$180.56

## MESSAGES

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## SERVICE DETAILS FOR 1741 NW 7TH ST APT 914

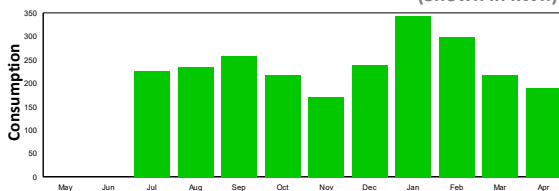
### DETAIL OF MUNICIPAL SERVICES & FEES

STORM WATER	Stormwater Residential	6.01
SOLID WASTE	Solid Waste Apartment	18.94
MUNICIPAL SERVICES & FEES TOTAL:		\$24.95

### DETAIL OF METERED SERVICES

#### Electric - Electric Residential

Usage Graph Meter # 307275 (Shown in kWh)



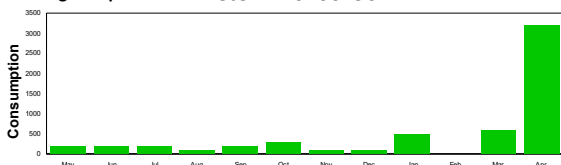
SERVICE FROM:	03/13/2021 - 04/14/2021
Electric Service Charge	17.00
Energy Charges	189 kWh X \$0.08964/kWh 16.94
PCA	189 kWh X \$0.01400/kWh 2.65
Florida Gross Receipts Tax	0.94
Electric Utility Tax	3.68
Electric Subtotal	\$41.21

### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
307275	AMR	04/14/2021	34931	03/12/2021	34742	189	1	189

#### Water - Water Residential

Usage Graph Meter # 16466790 (1 CF = 7.48 Gal.)



SERVICE FROM:	03/13/2021 - 04/15/2021
Base Charge	10.70
Water Residential	0 - 1400 (1400) CF @ \$0.00830 per CF 11.62
Water Residential	1401 - 2000 (600) CF @ \$0.01320 per CF 7.92
Water Residential	2001 - 5000 (1200) CF @ \$0.02120 per CF 25.44
Water Subtotal	\$55.68





**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
16466790	Re-Read	04/15/2021	22400	03/12/2021	19200	3200	1	3200

**Sewer - Sewer Residential**

**SERVICE FROM: 03/13/2021 - 04/15/2021**

Base Charge 25.96

Sewer Charges (1300) CF @ \$0.02520 per CF 32.76

Sewer Subtotal \$58.72

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
16466790	Re-Read	04/15/2021	22400	03/12/2021	19200	3200	1	3200

**METERED SERVICES SUBTOTAL:**

**\$155.61**

**SERVICE ADDRESS TOTAL:**

1741 NW 7TH ST APT 914 OCALA, FL

**180.56**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

Page 1 of 2

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	535222 - 141040
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$195.38
Total Amount Due	\$194.64
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

ANDRELLA L. JACKSON  
1741 NW 7TH ST APT 917  
OCALA, FL 34475-6704

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

535222141040000194647

### ACCOUNT SUMMARY

Customer Name	Jackson, Andrella
Account Number	535222 - 141040
Billing Date	04/19/2021
Previous Balance	179.26
Payments:	-180.00
Current Bill Charges - Due 05/10/2021	195.38
Total Amount Due	\$194.64

### MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

### SERVICE DETAILS FOR 1741 NW 7TH ST APT 917

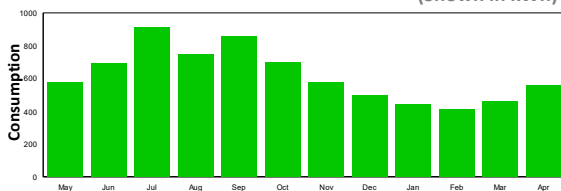
#### DETAIL OF MUNICIPAL SERVICES & FEES

STORM WATER	Stormwater Residential	6.01
SOLID WASTE	Solid Waste Apartment	18.94
MUNICIPAL SERVICES & FEES TOTAL:		\$24.95

#### DETAIL OF METERED SERVICES

##### Electric - Electric Residential

Usage Graph Meter # 307123 (Shown in kWh)



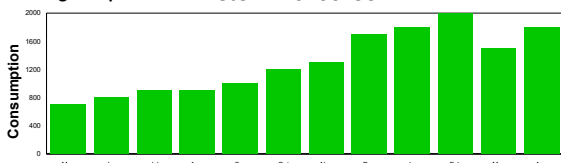
SERVICE FROM:	03/12/2021 - 04/14/2021
Electric Service Charge	17.00
Energy Charges	557 kWh X \$0.08964/kWh 49.93
PCA	557 kWh X \$0.01400/kWh 7.80
Florida Gross Receipts Tax	1.92
Electric Utility Tax	7.46
Electric Subtotal	\$84.11

#### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
307123	AMR	04/14/2021	83898	03/12/2021	83341	557	1	557

##### Water - Water Residential

Usage Graph Meter # 16466793 (1 CF = 7.48 Gal.)



SERVICE FROM:	03/12/2021 - 04/13/2021
Base Charge	10.70
Water Residential	0 - 1400 (1400) CF @ \$0.00830 per CF 11.62
Water Residential	1401 - 2000 (400) CF @ \$0.01320 per CF 5.28
Water Subtotal	\$27.60



**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
16466793	AMR	04/13/2021	37500	03/11/2021	35700	1800	1	1800

**Sewer - Sewer Residential**

**SERVICE FROM: 03/12/2021 - 04/13/2021**

Base Charge 25.96

Sewer Charges (1300) CF @ \$0.02520 per CF 32.76

Sewer Subtotal \$58.72

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
16466793	AMR	04/13/2021	37500	03/11/2021	35700	1800	1	1800

**METERED SERVICES SUBTOTAL:**

**\$170.43**

**SERVICE ADDRESS TOTAL:**

1741 NW 7TH ST APT 917 OCALA, FL

**195.38**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

**PREPAYMENT**

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	536844 - 210237
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$217.54
Total Amount Due	\$-36.46
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

JOYCE M. LAGUNA COLLAZO  
1741 NW 7TH ST APT 201  
OCALA, FL 34475-6704

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

53684421023700000000

**ACCOUNT SUMMARY**

<b>Customer Name</b>	<b>Laguna Collazo, Joyce</b>
<b>Account Number</b>	<b>536844 - 210237</b>
<b>Billing Date</b>	<b>04/19/2021</b>
Payments:	-254.00
Adjustments	48.24
Current Bill Charges - Due 05/10/2021	169.30
<b>Total Amount Due</b>	<b>-\$36.46</b>

**MESSAGES**

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

**SERVICE DETAILS FOR 1741 NW 7TH ST APT 201**

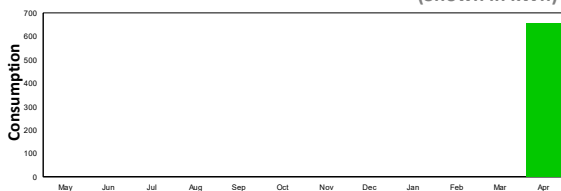
**DETAIL OF MUNICIPAL SERVICES & FEES**

<b>STORM WATER</b>	Stormwater Residential	6.01
<b>SOLID WASTE</b>	Solid Waste Apartment	18.94
<b>MUNICIPAL SERVICES &amp; FEES TOTAL:</b>		<b>\$24.95</b>

**DETAIL OF METERED SERVICES**

**Electric - Electric Residential**

Usage Graph Meter # 307194 (Shown in kWh)



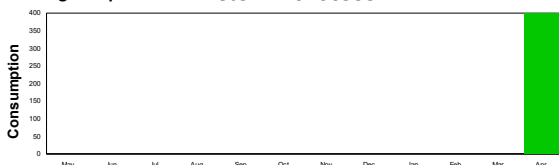
<b>SERVICE FROM:</b>	<b>03/16/2021 - 04/14/2021</b>
Electric Service Charge	17.00
Energy Charges	655 kWh X \$0.08964/kWh 58.71
PCA	655 kWh X \$0.01400/kWh 9.17
Florida Gross Receipts Tax	2.18
Electric Utility Tax	8.46
Service Fee	30.00
<b>Electric Subtotal</b>	<b>\$125.52</b>

**kWh Consumption Data**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
307194	AMR	04/14/2021	10251	03/16/2021	9596	655	1	655

**Water - Water Residential**

Usage Graph Meter # 16466999 (1 CF = 7.48 Gal.)



<b>SERVICE FROM:</b>	<b>03/16/2021 - 04/13/2021</b>
Base Charge	10.34
Water Residential	0 - 1400 (400) CF @ \$0.00830 per CF 3.32
<b>Water Subtotal</b>	<b>\$13.66</b>



**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
16466999	AMR	04/13/2021	54100	03/16/2021	53700	400	1	400

**Sewer - Sewer Residential**

**SERVICE FROM: 03/16/2021 - 04/13/2021**

Base Charge 25.09

Sewer Charges (400) CF @ \$0.02520 per CF 10.08

Sewer Subtotal \$35.17

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
16466999	AMR	04/13/2021	54100	03/16/2021	53700	400	1	400

**METERED SERVICES SUBTOTAL:**

**\$174.35**

**SERVICE ADDRESS TOTAL:** 1741 NW 7TH ST APT 201 OCALA, FL

**199.30**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	538258 - 136267
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$178.81
Total Amount Due	\$178.81
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

LUIS R. SANCHEZ TAPIA  
1741 NW 7TH ST APT 915  
OCALA, FL 34475-6704

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

538258136267000178814

## ACCOUNT SUMMARY

Customer Name	Sanchez Tapia,Luis
Account Number	538258 - 136267
Billing Date	04/19/2021
Previous Balance	201.98
Payments:	-201.98
Current Bill Charges - Due 05/10/2021	178.81
Total Amount Due	\$178.81

## MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

## SERVICE DETAILS FOR 1741 NW 7TH ST APT 915

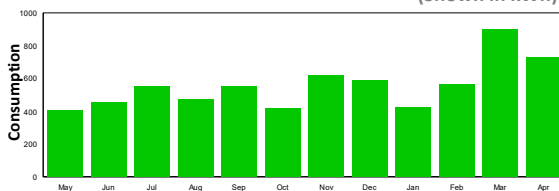
### DETAIL OF MUNICIPAL SERVICES & FEES

STORM WATER	Stormwater Residential	6.01
SOLID WASTE	Solid Waste Apartment	18.94
MUNICIPAL SERVICES & FEES TOTAL:		\$24.95

### DETAIL OF METERED SERVICES

#### Electric - Electric Residential

Usage Graph Meter # 307273 (Shown in kWh)



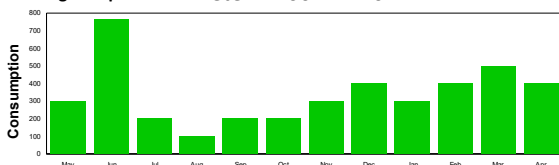
SERVICE FROM:	03/13/2021 - 04/14/2021
Electric Service Charge	17.00
Energy Charges	726 kWh X \$0.08964/kWh 65.08
PCA	726 kWh X \$0.01400/kWh 10.16
Florida Gross Receipts Tax	2.37
Electric Utility Tax	9.19
Electric Subtotal	\$103.80

### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
307273	AMR	04/14/2021	56931	03/12/2021	56205	726	1	726

#### Water - Water Residential

Usage Graph Meter # 200427220 (1 CF = 7.48 Gal.)



SERVICE FROM:	03/13/2021 - 04/14/2021
Base Charge	10.70
Water Residential	0 - 1400 (400) CF @ \$0.00830 per CF 3.32
Water Subtotal	\$14.02



**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
200427220	AMR	04/14/2021	3000	03/12/2021	2600	400	1	400

**Sewer - Sewer Residential**

**SERVICE FROM: 03/13/2021 - 04/14/2021**

Base Charge 25.96

Sewer Charges (400) CF @ \$0.02520 per CF 10.08

Sewer Subtotal \$36.04

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
200427220	AMR	04/14/2021	3000	03/12/2021	2600	400	1	400

**METERED SERVICES SUBTOTAL:**

**\$153.86**

**SERVICE ADDRESS TOTAL:** 1741 NW 7TH ST APT 915 OCALA, FL

**178.81**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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## PREPAYMENT

☐ Please check box if you would like to make a contribution to Neighbors Who Care Energy Program, then complete registration on the reverse. For details on this program please visit [www.ocalafl.org](http://www.ocalafl.org) or call (352) 629-2489.

☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	541276 - 221943
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$184.72
Total Amount Due	\$-77.20
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

CHRISTIAN J. GARCIA-CARABALLO  
1741 NW 7TH ST APT 1105  
OCALA, FL 34475-6704

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

541276221943000000008

## ACCOUNT SUMMARY

Customer Name	Garcia-Caraballo, Christian
Account Number	541276 - 221943
Billing Date	04/19/2021
Previous Balance	-41.92
Payments:	-220.00
Current Bill Charges - Due 05/10/2021	184.72
Total Amount Due	-\$77.20

## MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

## SERVICE DETAILS FOR 1741 NW 7TH ST APT 1105

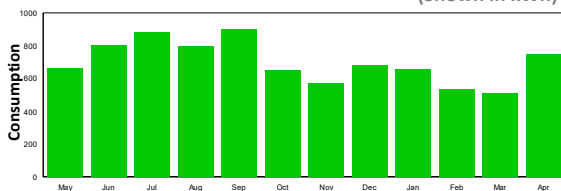
### DETAIL OF MUNICIPAL SERVICES & FEES

STORM WATER	Stormwater Residential	6.01
SOLID WASTE	Solid Waste Apartment	18.94
MUNICIPAL SERVICES & FEES TOTAL:		\$24.95

### DETAIL OF METERED SERVICES

#### Electric - Electric Residential

Usage Graph Meter # 332918 (Shown in kWh)



SERVICE FROM: 03/13/2021 - 04/14/2021

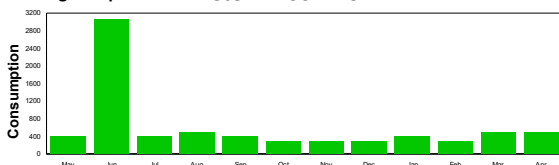
Electric Service Charge	17.00
Energy Charges	748 kWh X \$0.08964/kWh = 67.05
PCA	748 kWh X \$0.01400/kWh = 10.47
Florida Gross Receipts Tax	2.42
Electric Utility Tax	9.42
Electric Subtotal	\$106.36

### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
332918	AMR	04/14/2021	12596	03/12/2021	11848	748	1	748

### Water - Water Residential bltichon station

Usage Graph Meter # 200427324 (1 CF = 7.48 Gal.)



SERVICE FROM: 03/13/2021 - 04/14/2021

Base Charge	10.70
Water Residential	0 - 1400 (500) CF @ \$0.00830 per CF = 4.15
Water Subtotal	\$14.85





**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
200427324	AMR	04/14/2021	3900	03/12/2021	3400	500	1	500

**Sewer - Sewer Residential**

**SERVICE FROM: 03/13/2021 - 04/14/2021**

Base Charge 25.96

Sewer Charges (500) CF @ \$0.02520 per CF 12.60

Sewer Subtotal \$38.56

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
200427324	AMR	04/14/2021	3900	03/12/2021	3400	500	1	500

**METERED SERVICES SUBTOTAL:**

**\$159.77**

**SERVICE ADDRESS TOTAL:** 1741 NW 7TH ST APT 1105 OCALA, FL

**184.72**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	547444 - 205090
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$249.26
Total Amount Due	\$249.26
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

IRIS M. FLORES RIVERA  
1741 NW 7TH ST APT 1301  
OCALA, FL 34475-6704

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

547444205090000249264

## ACCOUNT SUMMARY

Customer Name	Flores Rivera,Iris
Account Number	547444 - 205090
Billing Date	04/19/2021
Previous Balance	210.40
Payments:	-210.40
Current Bill Charges - Due 05/10/2021	249.26
Total Amount Due	\$249.26

## MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

## SERVICE DETAILS FOR 1741 NW 7TH ST APT 1301

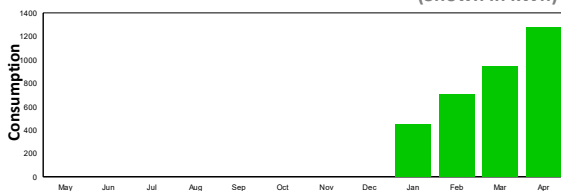
### DETAIL OF MUNICIPAL SERVICES & FEES

STORM WATER	Stormwater Residential	6.01
SOLID WASTE	Solid Waste Apartment	18.94
MUNICIPAL SERVICES & FEES TOTAL:		\$24.95

### DETAIL OF METERED SERVICES

#### Electric - Electric Residential

Usage Graph Meter # 307060 (Shown in kWh)



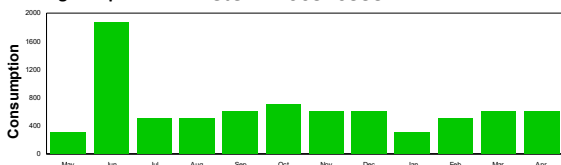
SERVICE FROM:	03/12/2021 - 04/14/2021
Electric Service Charge	17.00
Energy Charges	1273 kWh X \$0.08964/kWh 114.11
PCA	1273 kWh X \$0.01400/kWh 17.82
Florida Gross Receipts Tax	3.82
Electric Utility Tax	14.80
Electric Subtotal	\$167.55

### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
307060	AMR	04/14/2021	21243	03/12/2021	19970	1273	1	1273

#### Water - Water Residential

Usage Graph Meter # 200326333 (1 CF = 7.48 Gal.)



SERVICE FROM:	03/12/2021 - 04/13/2021
Base Charge	10.70
Water Residential	0 - 1400 (600) CF @ \$0.00830 per CF 4.98
Water Subtotal	\$15.68

C-2070



**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
200326333	AMR	04/13/2021	5500	03/11/2021	4900	600	1	600

**Sewer - Sewer Residential**

**SERVICE FROM: 03/12/2021 - 04/13/2021**

Base Charge 25.96

Sewer Charges (600) CF @ \$0.02520 per CF 15.12

Sewer Subtotal \$41.08

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
200326333	AMR	04/13/2021	5500	03/11/2021	4900	600	1	600

**METERED SERVICES SUBTOTAL:**

**\$224.31**

**SERVICE ADDRESS TOTAL:** 1741 NW 7TH ST APT 1301 OCALA, FL

**249.26**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	548775 - 222503
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$148.71
Total Amount Due	\$148.71
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

MELANIE RAMIREZ  
1741 NW 7TH ST APT 1204  
OCALA, FL 34475-6704

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

548775222503000148713

### ACCOUNT SUMMARY

Customer Name	Ramirez, Melanie
Account Number	548775 - 222503
Billing Date	04/19/2021
Previous Balance	158.58
Payments:	-158.58
Current Bill Charges - Due 05/10/2021	148.71
Total Amount Due	\$148.71

### MESSAGES

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### SERVICE DETAILS FOR 1741 NW 7TH ST APT 1204

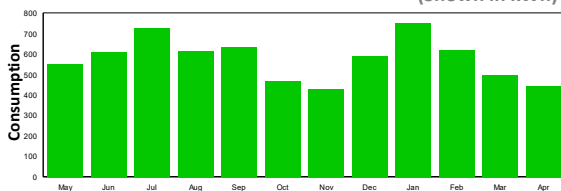
#### DETAIL OF MUNICIPAL SERVICES & FEES

STORM WATER	Stormwater Residential	6.01
SOLID WASTE	Solid Waste Apartment	18.94
MUNICIPAL SERVICES & FEES TOTAL:		\$24.95

#### DETAIL OF METERED SERVICES

##### Electric - Electric Residential

Usage Graph Meter # 307261 (Shown in kWh)



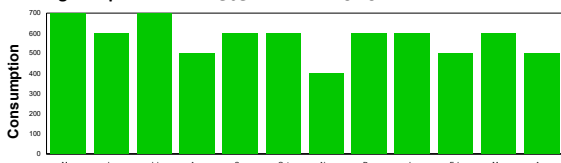
SERVICE FROM:	03/12/2021 - 04/14/2021
Electric Service Charge	17.00
Energy Charges	439 kWh X \$0.08964/kWh 39.35
PCA	439 kWh X \$0.01400/kWh 6.15
Florida Gross Receipts Tax	1.60
Electric Utility Tax	6.25
Electric Subtotal	\$70.35

#### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
307261	AMR	04/14/2021	66267	03/12/2021	65828	439	1	439

#### Water - Water Residential brlithcton Station

Usage Graph Meter # 22112040 (1 CF = 7.48 Gal.)



SERVICE FROM:	03/12/2021 - 04/13/2021
Base Charge	10.70
Water Residential	0 - 1400 (500) CF @ \$0.00830 per CF 4.15
Water Subtotal	\$14.85



**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
22112040	AMR	04/13/2021	47000	03/11/2021	46500	500	1	500

**Sewer - Sewer Residential**

**SERVICE FROM: 03/12/2021 - 04/13/2021**

Base Charge 25.96

Sewer Charges (500) CF @ \$0.02520 per CF 12.60

Sewer Subtotal \$38.56

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
22112040	AMR	04/13/2021	47000	03/11/2021	46500	500	1	500

**METERED SERVICES SUBTOTAL:**

**\$123.76**

**SERVICE ADDRESS TOTAL:**

1741 NW 7TH ST APT 1204 OCALA, FL

**148.71**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	549258 - 136401
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$244.16
Total Amount Due	\$244.16
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

JESSICA RIVERA  
1741 NW 7TH ST APT 1303  
OCALA, FL 34475-6704

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

549258136401000244161

## ACCOUNT SUMMARY

Customer Name	Rivera, Jessica
Account Number	549258 - 136401
Billing Date	04/19/2021
Previous Balance	213.31
Payments:	-213.31
Current Bill Charges - Due 05/10/2021	244.16
Total Amount Due	\$244.16

## MESSAGES

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## SERVICE DETAILS FOR 1741 NW 7TH ST APT 1303

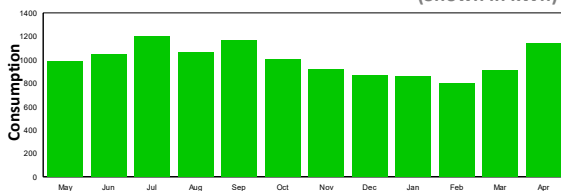
### DETAIL OF MUNICIPAL SERVICES & FEES

STORM WATER	Stormwater Residential	6.01
SOLID WASTE	Solid Waste Apartment	18.94
MUNICIPAL SERVICES & FEES TOTAL:		\$24.95

### DETAIL OF METERED SERVICES

#### Electric - Electric Residential

Usage Graph Meter # 307016 (Shown in kWh)



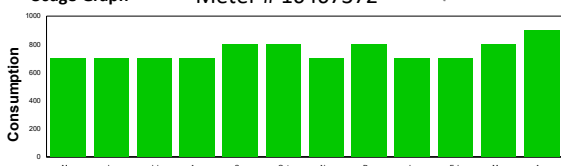
SERVICE FROM:	03/12/2021 - 04/14/2021
Electric Service Charge	17.00
Energy Charges	1143 kWh X \$0.08964/kWh 102.46
PCA	1143 kWh X \$0.01400/kWh 16.00
Florida Gross Receipts Tax	3.47
Electric Utility Tax	13.47
Electric Subtotal	\$152.40

### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
307016	AMR	04/14/2021	83879	03/12/2021	82736	1143	1	1143

#### Water - Water Residential

Usage Graph Meter # 16467372 (1 CF = 7.48 Gal.)



SERVICE FROM:	03/12/2021 - 04/13/2021
Base Charge	10.70
Water Residential	0 - 1400 (900) CF @ \$0.00830 per CF 7.47
Water Subtotal	\$18.17



**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
16467372	AMR	04/13/2021	65300	03/11/2021	64400	900	1	900

**Sewer - Sewer Residential**

**SERVICE FROM: 03/12/2021 - 04/13/2021**

Base Charge 25.96

Sewer Charges (900) CF @ \$0.02520 per CF 22.68

Sewer Subtotal \$48.64

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
16467372	AMR	04/13/2021	65300	03/11/2021	64400	900	1	900

**METERED SERVICES SUBTOTAL:**

**\$219.21**

**SERVICE ADDRESS TOTAL:** 1741 NW 7TH ST APT 1303 OCALA, FL

**244.16**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

Page 1 of 2

☐ Please check box if you would like to make a contribution to Neighbors Who Care Energy Program, then complete registration on the reverse. For details on this program please visit [www.ocalafl.org](http://www.ocalafl.org) or call (352) 629-2489.

☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	552048 - 216362
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$166.28
Total Amount Due	\$166.28
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

FRANCES RODRIGUEZ  
1741 NW 7TH ST APT 910  
OCALA, FL 34475-6704

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

552048216362000166289

## ACCOUNT SUMMARY

<b>Customer Name</b>	<b>Rodriguez, Frances</b>
<b>Account Number</b>	<b>552048 - 216362</b>
<b>Billing Date</b>	<b>04/19/2021</b>
Previous Balance	145.58
Payments:	-145.58
Current Bill Charges - Due 05/10/2021	166.28
<b>Total Amount Due</b>	<b>\$166.28</b>

## MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

## SERVICE DETAILS FOR 1741 NW 7TH ST APT 910

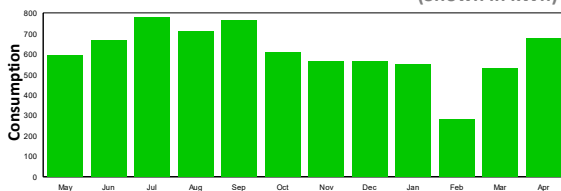
### DETAIL OF MUNICIPAL SERVICES & FEES

<b>STORM WATER</b>	Stormwater Residential	6.01
<b>SOLID WASTE</b>	Solid Waste Apartment	18.94
<b>MUNICIPAL SERVICES &amp; FEES TOTAL:</b>		<b>\$24.95</b>

### DETAIL OF METERED SERVICES

#### Electric - Electric Residential

Usage Graph Meter # 307049 (Shown in kWh)



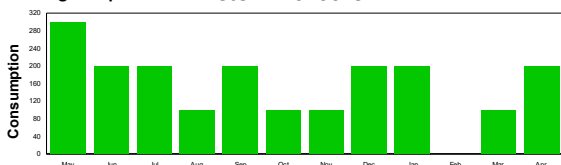
<b>SERVICE FROM:</b>	<b>03/12/2021 - 04/14/2021</b>	
Electric Service Charge		17.00
Energy Charges	676 kWh X \$0.08964/kWh	60.60
PCA	676 kWh X \$0.01400/kWh	9.46
Florida Gross Receipts Tax		2.23
Electric Utility Tax		8.68
<b>Electric Subtotal</b>		<b>\$97.97</b>

### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
307049	AMR	04/14/2021	62664	03/12/2021	61988	676	1	676

#### Water - Water Residential

Usage Graph Meter # 16466797 (1 CF = 7.48 Gal.)



<b>SERVICE FROM:</b>	<b>03/12/2021 - 04/13/2021</b>	
Base Charge		10.70
Water Residential	0 - 1400 (200) CF @ \$0.00830 per CF	1.66
<b>Water Subtotal</b>		<b>\$12.36</b>





**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
16466797	AMR	04/13/2021	13300	03/11/2021	13100	200	1	200

**Sewer - Sewer Residential**

**SERVICE FROM: 03/12/2021 - 04/13/2021**

Base Charge 25.96

Sewer Charges (200) CF @ \$0.02520 per CF 5.04

Sewer Subtotal \$31.00

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
16466797	AMR	04/13/2021	13300	03/11/2021	13100	200	1	200

**METERED SERVICES SUBTOTAL:**

**\$141.33**

**SERVICE ADDRESS TOTAL:** 1741 NW 7TH ST APT 910 OCALA, FL

**166.28**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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## PREPAYMENT

☐ Please check box if you would like to make a contribution to Neighbors Who Care Energy Program, then complete registration on the reverse. For details on this program please visit [www.ocalafl.org](http://www.ocalafl.org) or call (352) 629-2489.

☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	552635 - 211151
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$144.65
Total Amount Due	\$-62.27
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

DESTINY MAE. MUNOZ  
1741 NW 7TH ST APT 918  
OCALA, FL 34475-6704

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

552635211151000000004

## ACCOUNT SUMMARY

<b>Customer Name</b>	<b>Munoz, Destiny</b>
<b>Account Number</b>	<b>552635 - 211151</b>
<b>Billing Date</b>	<b>04/19/2021</b>
Previous Balance	-86.92
Payments:	-120.00
Current Bill Charges - Due 05/10/2021	144.65
<b>Total Amount Due</b>	<b>-\$62.27</b>

## MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

## SERVICE DETAILS FOR 1741 NW 7TH ST APT 918

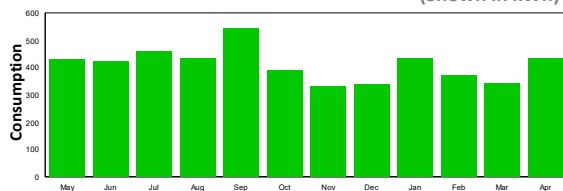
### DETAIL OF MUNICIPAL SERVICES & FEES

<b>STORM WATER</b>	Stormwater Residential	6.01
<b>SOLID WASTE</b>	Solid Waste Apartment	18.94
<b>MUNICIPAL SERVICES &amp; FEES TOTAL:</b>		<b>\$24.95</b>

### DETAIL OF METERED SERVICES

#### Electric - Electric Residential

Usage Graph Meter # 307121 (Shown in kWh)



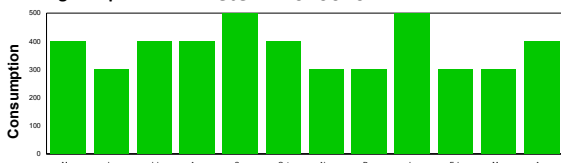
<b>SERVICE FROM:</b>	<b>03/12/2021 - 04/14/2021</b>	
Electric Service Charge		17.00
Energy Charges	433 kWh X \$0.08964/kWh	38.81
PCA	433 kWh X \$0.01400/kWh	6.06
Florida Gross Receipts Tax		1.59
Electric Utility Tax		6.18
<b>Electric Subtotal</b>		<b>\$69.64</b>

### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
307121	AMR	04/14/2021	40695	03/12/2021	40262	433	1	433

#### Water - Water Residential

Usage Graph Meter # 16466762 (1 CF = 7.48 Gal.)



<b>SERVICE FROM:</b>	<b>03/12/2021 - 04/13/2021</b>	
Base Charge		10.70
Water Residential	0 - 1400 (400) CF @ \$0.00830 per CF	3.32
<b>Water Subtotal</b>		<b>\$14.02</b>



**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
16466762	AMR	04/13/2021	21500	03/11/2021	21100	400	1	400

**Sewer - Sewer Residential**

**SERVICE FROM: 03/12/2021 - 04/13/2021**

Base Charge 25.96

Sewer Charges (400) CF @ \$0.02520 per CF 10.08

Sewer Subtotal \$36.04

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
16466762	AMR	04/13/2021	21500	03/11/2021	21100	400	1	400

**METERED SERVICES SUBTOTAL:**

**\$119.70**

**SERVICE ADDRESS TOTAL:** 1741 NW 7TH ST APT 918 OCALA, FL

**144.65**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	554456 - 155496
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$208.17
Total Amount Due	\$198.93
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

SOL D. BATISTA  
1741 NW 7TH ST APT 1104  
OCALA, FL 34475-6704

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

554456155496000198939

## ACCOUNT SUMMARY

<b>Customer Name</b>	<b>Batista,Sol</b>
<b>Account Number</b>	<b>554456 - 155496</b>
<b>Billing Date</b>	<b>04/19/2021</b>
Previous Balance	170.76
Payments:	-180.00
Current Bill Charges - Due 05/10/2021	208.17
<b>Total Amount Due</b>	<b>\$198.93</b>

## MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

## SERVICE DETAILS FOR 1741 NW 7TH ST APT 1104

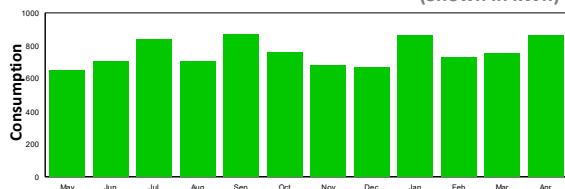
### DETAIL OF MUNICIPAL SERVICES & FEES

<b>STORM WATER</b>	Stormwater Residential	6.01
<b>SOLID WASTE</b>	Solid Waste Apartment	18.94
<b>MUNICIPAL SERVICES &amp; FEES TOTAL:</b>		<b>\$24.95</b>

### DETAIL OF METERED SERVICES

#### Electric - Electric Residential

Usage Graph Meter # 307260 (Shown in kWh)



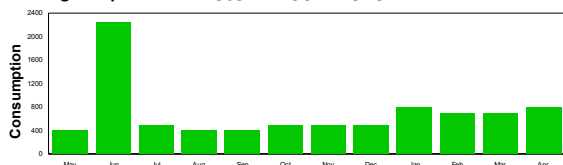
<b>SERVICE FROM:</b>	<b>03/13/2021 - 04/14/2021</b>	
Electric Service Charge		17.00
Energy Charges	863 kWh X \$0.08964/kWh	77.36
PCA	863 kWh X \$0.01400/kWh	12.08
Florida Gross Receipts Tax		2.73
Electric Utility Tax		10.59
<b>Electric Subtotal</b>		<b>\$119.76</b>

### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
307260	AMR	04/14/2021	96973	03/12/2021	96110	863	1	863

### Water - Water Residential blitchton station

Usage Graph Meter # 200427325 (1 CF = 7.48 Gal.)



<b>SERVICE FROM:</b>	<b>03/13/2021 - 04/14/2021</b>	
Base Charge		10.70
Water Residential	0 - 1400 (800) CF @ \$0.00830 per CF	6.64
<b>Water Subtotal</b>		<b>\$17.34</b>



**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
200427325	AMR	04/14/2021	5800	03/12/2021	5000	800	1	800

**Sewer - Sewer Residential**

**SERVICE FROM: 03/13/2021 - 04/14/2021**

Base Charge 25.96

Sewer Charges (800) CF @ \$0.02520 per CF 20.16

Sewer Subtotal \$46.12

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
200427325	AMR	04/14/2021	5800	03/12/2021	5000	800	1	800

**METERED SERVICES SUBTOTAL:**

**\$183.22**

**SERVICE ADDRESS TOTAL:**

1741 NW 7TH ST APT 1104 OCALA, FL

**208.17**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	557260 - 113134
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$146.58
Total Amount Due	\$146.58
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

MARGARET L. DANTZLER  
1741 NW 7TH ST APT 907  
OCALA, FL 34475-6704

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

557260113134000146580

## ACCOUNT SUMMARY

<b>Customer Name</b>	<b>Dantzler, Margaret</b>
<b>Account Number</b>	<b>557260 - 113134</b>
<b>Billing Date</b>	<b>04/19/2021</b>
Previous Balance	151.12
Payments:	-151.12
Current Bill Charges - Due 05/10/2021	146.58
<b>Total Amount Due</b>	<b>\$146.58</b>

## MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

## SERVICE DETAILS FOR 1741 NW 7TH ST APT 907

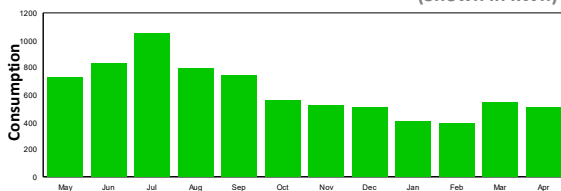
### DETAIL OF MUNICIPAL SERVICES & FEES

<b>STORM WATER</b>	Stormwater Residential	6.01
<b>SOLID WASTE</b>	Solid Waste Apartment	18.94
<b>MUNICIPAL SERVICES &amp; FEES TOTAL:</b>		<b>\$24.95</b>

### DETAIL OF METERED SERVICES

#### Electric - Electric Residential

Usage Graph Meter # 307188 (Shown in kWh)



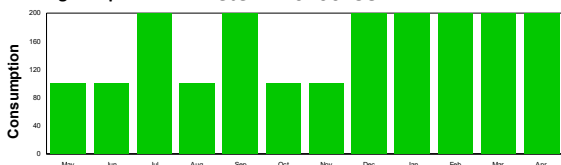
<b>SERVICE FROM:</b>	<b>03/12/2021 - 04/14/2021</b>	
Electric Service Charge		17.00
Energy Charges	507 kWh X \$0.08964/kWh	45.45
PCA	507 kWh X \$0.01400/kWh	7.10
Florida Gross Receipts Tax		1.78
Electric Utility Tax		6.94
<b>Electric Subtotal</b>		<b>\$78.27</b>

### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
307188	AMR	04/14/2021	71833	03/12/2021	71326	507	1	507

#### Water - Water Residential

Usage Graph Meter # 16466758 (1 CF = 7.48 Gal.)



<b>SERVICE FROM:</b>	<b>03/12/2021 - 04/13/2021</b>	
Base Charge		10.70
Water Residential	0 - 1400 (200) CF @ \$0.00830 per CF	1.66
<b>Water Subtotal</b>		<b>\$12.36</b>



**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
16466758	AMR	04/13/2021	27000	03/11/2021	26800	200	1	200

**Sewer - Sewer Residential**

**SERVICE FROM: 03/12/2021 - 04/13/2021**

Base Charge 25.96

Sewer Charges (200) CF @ \$0.02520 per CF 5.04

Sewer Subtotal \$31.00

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
16466758	AMR	04/13/2021	27000	03/11/2021	26800	200	1	200

**METERED SERVICES SUBTOTAL:**

**\$121.63**

**SERVICE ADDRESS TOTAL:**

1741 NW 7TH ST APT 907 OCALA, FL

**146.58**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	500806 - 181304
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$196.79
Total Amount Due	\$196.67
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

VICTOR A. ORTIZ  
1741 NW 7TH ST APT 1308  
OCALA, FL 34475-6705

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

500806181304000196672

### ACCOUNT SUMMARY

<b>Customer Name</b>	<b>Ortiz,Victor</b>
<b>Account Number</b>	<b>500806 - 181304</b>
<b>Billing Date</b>	<b>04/19/2021</b>
Previous Balance	202.88
Payments:	-203.00
Current Bill Charges - Due 05/10/2021	196.79
<b>Total Amount Due</b>	<b>\$196.67</b>

### MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

### SERVICE DETAILS FOR 1741 NW 7TH ST APT 1308

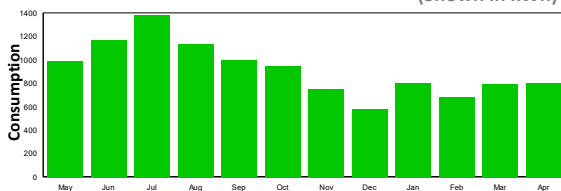
#### DETAIL OF MUNICIPAL SERVICES & FEES

<b>STORM WATER</b>	Stormwater Residential	6.01
<b>SOLID WASTE</b>	Solid Waste Apartment	18.94
<b>MUNICIPAL SERVICES &amp; FEES TOTAL:</b>		<b>\$24.95</b>

#### DETAIL OF METERED SERVICES

##### Electric - Electric Residential

Usage Graph Meter # 307019 (Shown in kWh)



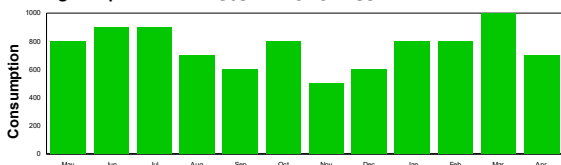
<b>SERVICE FROM:</b>	<b>03/12/2021 - 04/14/2021</b>	
Electric Service Charge		17.00
Energy Charges	794 kWh X \$0.08964/kWh	71.17
PCA	794 kWh X \$0.01400/kWh	11.12
Florida Gross Receipts Tax		2.55
Electric Utility Tax		9.89
<b>Electric Subtotal</b>		<b>\$111.73</b>

#### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
307019	AMR	04/14/2021	6671	03/12/2021	5877	794	1	794

##### Water - Water Residential

Usage Graph Meter # 16467289 (1 CF = 7.48 Gal.)



<b>SERVICE FROM:</b>	<b>03/12/2021 - 04/13/2021</b>	
Base Charge		10.70
Water Residential	0 - 1400 (700) CF @ \$0.00830 per CF	5.81
<b>Water Subtotal</b>		<b>\$16.51</b>





**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
16467289	AMR	04/13/2021	56200	03/11/2021	55500	700	1	700

**Sewer - Sewer Residential**

**SERVICE FROM: 03/12/2021 - 04/13/2021**

Base Charge 25.96

Sewer Charges (700) CF @ \$0.02520 per CF 17.64

Sewer Subtotal \$43.60

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
16467289	AMR	04/13/2021	56200	03/11/2021	55500	700	1	700

**METERED SERVICES SUBTOTAL:**

**\$171.84**

**SERVICE ADDRESS TOTAL:** 1741 NW 7TH ST APT 1308 OCALA, FL

**196.79**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	507975 - 148694
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$252.50
Total Amount Due	\$252.50
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

IVETTE MARTI-FLORES  
1741 NW 7TH ST APT 1601  
OCALA, FL 34475-6705

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

507975148694000252509

## ACCOUNT SUMMARY

<b>Customer Name</b>	<b>Marti-Flores,Ivette</b>
<b>Account Number</b>	<b>507975 - 148694</b>
<b>Billing Date</b>	<b>04/19/2021</b>
Previous Balance	265.92
Payments:	-265.92
Current Bill Charges - Due 05/10/2021	252.50
<b>Total Amount Due</b>	<b>\$252.50</b>

## MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

## SERVICE DETAILS FOR 1741 NW 7TH ST APT 1601

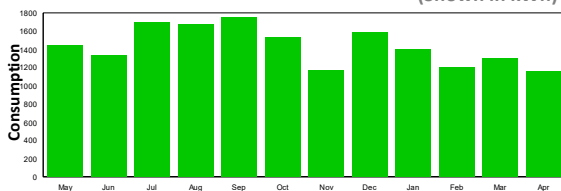
### DETAIL OF MUNICIPAL SERVICES & FEES

<b>STORM WATER</b>	Stormwater Residential	6.01
<b>SOLID WASTE</b>	Solid Waste Apartment	18.94
<b>MUNICIPAL SERVICES &amp; FEES TOTAL:</b>		<b>\$24.95</b>

### DETAIL OF METERED SERVICES

#### Electric - Electric Residential

Usage Graph Meter # 332832 (Shown in kWh)



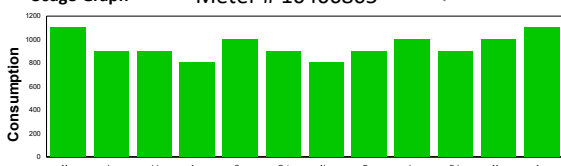
<b>SERVICE FROM:</b>	<b>03/12/2021 - 04/14/2021</b>	
Electric Service Charge		17.00
Energy Charges	1157 kWh X \$0.08964/kWh	103.71
PCA	1157 kWh X \$0.01400/kWh	16.20
Florida Gross Receipts Tax		3.51
Electric Utility Tax		13.62
<b>Electric Subtotal</b>		<b>\$154.04</b>

### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
332832	AMR	04/14/2021	20764	03/12/2021	19607	1157	1	1157

#### Water - Water Residential

Usage Graph Meter # 16466805 (1 CF = 7.48 Gal.)



<b>SERVICE FROM:</b>	<b>03/12/2021 - 04/13/2021</b>	
Base Charge		10.70
Water Residential	0 - 1400 (1100) CF @ \$0.00830 per CF	9.13
<b>Water Subtotal</b>		<b>\$19.83</b>



**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
16466805	AMR	04/13/2021	67900	03/11/2021	66800	1100	1	1100

**Sewer - Sewer Residential**

**SERVICE FROM: 03/12/2021 - 04/13/2021**

Base Charge 25.96

Sewer Charges (1100) CF @ \$0.02520 per CF 27.72

Sewer Subtotal \$53.68

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
16466805	AMR	04/13/2021	67900	03/11/2021	66800	1100	1	1100

**METERED SERVICES SUBTOTAL:**

**\$227.55**

**SERVICE ADDRESS TOTAL:**

1741 NW 7TH ST APT 1601 OCALA, FL

**252.50**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	514539 - 191417
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$216.79
Total Amount Due	\$206.67
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

EMMANUEL GUZMAN  
1741 NW 7TH ST APT 1606  
OCALA, FL 34475-6705

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

514539191417000206679

## ACCOUNT SUMMARY

Customer Name	Guzman,Emmanuel
Account Number	514539 - 191417
Billing Date	04/19/2021
Previous Balance	202.38
Payments:	-212.50
Penalty (Late payment)	10.12
Current Bill Charges - Due 05/10/2021	206.67
<b>Total Amount Due</b>	<b>\$206.67</b>

## MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

## SERVICE DETAILS FOR 1741 NW 7TH ST APT 1606

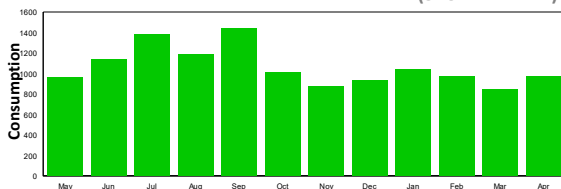
### DETAIL OF MUNICIPAL SERVICES & FEES

STORM WATER	Stormwater Residential	6.01
SOLID WASTE	Solid Waste Apartment	18.94
<b>MUNICIPAL SERVICES &amp; FEES TOTAL:</b>		<b>\$24.95</b>

### DETAIL OF METERED SERVICES

#### Electric - Electric Residential

Usage Graph Meter # 307027 (Shown in kWh)



SERVICE FROM: 03/13/2021 - 04/14/2021

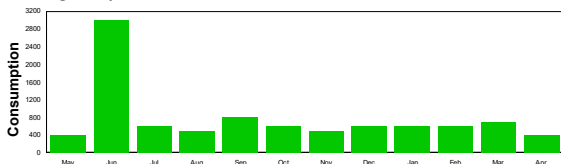
Electric Service Charge		17.00
Energy Charges	965 kWh X \$0.08964/kWh	86.50
PCA	965 kWh X \$0.01400/kWh	13.51
Florida Gross Receipts Tax		3.00
Electric Utility Tax		11.65
<b>Electric Subtotal</b>		<b>\$131.66</b>

### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
307027	AMR	04/14/2021	96428	03/12/2021	95463	965	1	965

### Water - Water Residential

Usage Graph Meter # 200322702 (1 CF = 7.48 Gal.)



SERVICE FROM: 03/13/2021 - 04/14/2021

Base Charge		10.70
Water Residential	0 - 1400 (400) CF @ \$0.00830 per CF	3.32
<b>Water Subtotal</b>		<b>\$14.02</b>

C-2088



**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
200322702	Regular	04/14/2021	5900	03/12/2021	5500	400	1	400

**Sewer - Sewer Residential**

**SERVICE FROM: 03/13/2021 - 04/14/2021**

Base Charge 25.96

Sewer Charges (400) CF @ \$0.02520 per CF 10.08

Sewer Subtotal \$36.04

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
200322702	Regular	04/14/2021	5900	03/12/2021	5500	400	1	400

**METERED SERVICES SUBTOTAL:**

**\$181.72**

**SERVICE ADDRESS TOTAL:** 1741 NW 7TH ST APT 1606 OCALA, FL

**206.67**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

## PREPAYMENT

Account Number	516101 - 222144
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$250.23
Total Amount Due	\$-90.13
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

SORANJELY CARRERO-GOMEZ  
1741 NW 7TH ST APT 1401  
OCALA, FL 34475-6705

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

516101222144000000001

## ACCOUNT SUMMARY

Customer Name	Carrero-Gomez, Soranjely
Account Number	516101 - 222144
Billing Date	04/19/2021
Previous Balance	-45.36
Payments:	-295.00
Current Bill Charges - Due 05/10/2021	250.23
Total Amount Due	-\$90.13

## MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

## SERVICE DETAILS FOR 1741 NW 7TH ST APT 1401

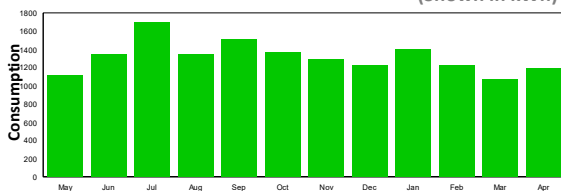
### DETAIL OF MUNICIPAL SERVICES & FEES

STORM WATER	Stormwater Residential	6.01
SOLID WASTE	Solid Waste Apartment	18.94
MUNICIPAL SERVICES & FEES TOTAL:		\$24.95

### DETAIL OF METERED SERVICES

#### Electric - Electric Residential

Usage Graph Meter # 307103 (Shown in kWh)



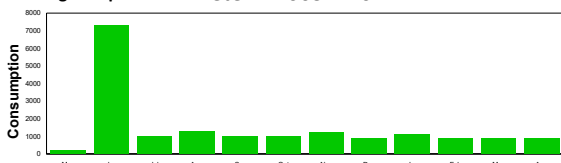
SERVICE FROM:	03/13/2021 - 04/14/2021
Electric Service Charge	17.00
Energy Charges	1195 kWh X \$0.08964/kWh 107.12
PCA	1195 kWh X \$0.01400/kWh 16.73
Florida Gross Receipts Tax	3.61
Electric Utility Tax	14.01
Electric Subtotal	\$158.47

### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
307103	AMR	04/14/2021	53048	03/12/2021	51853	1195	1	1195

#### Water - Water Residential

Usage Graph Meter # 200322704 (1 CF = 7.48 Gal.)



SERVICE FROM:	03/13/2021 - 04/14/2021
Base Charge	10.70
Water Residential	0 - 1400 (900) CF @ \$0.00830 per CF 7.47
Water Subtotal	\$18.17



**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
200322704	AMR	04/14/2021	10300	03/12/2021	9400	900	1	900

**Sewer - Sewer Residential**

**SERVICE FROM: 03/13/2021 - 04/14/2021**

Base Charge 25.96

Sewer Charges (900) CF @ \$0.02520 per CF 22.68

Sewer Subtotal \$48.64

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
200322704	AMR	04/14/2021	10300	03/12/2021	9400	900	1	900

**METERED SERVICES SUBTOTAL:**

**\$225.28**

**SERVICE ADDRESS TOTAL:** 1741 NW 7TH ST APT 1401 OCALA, FL

**250.23**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	530403 - 104915
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$154.01
Total Amount Due	\$153.14
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

DAMARIS F. HERNANDEZ  
1741 NW 7TH ST APT 1604  
OCALA, FL 34475-6705

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

530403104915000153149

## ACCOUNT SUMMARY

Customer Name	Hernandez,Damaris
Account Number	530403 - 104915
Billing Date	04/19/2021
Previous Balance	161.13
Payments:	-162.00
Current Bill Charges - Due 05/10/2021	154.01
Total Amount Due	\$153.14

## MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

## SERVICE DETAILS FOR 1741 NW 7TH ST APT 1604

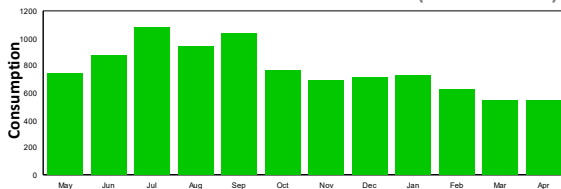
### DETAIL OF MUNICIPAL SERVICES & FEES

STORM WATER	Stormwater Residential	6.01
SOLID WASTE	Solid Waste Apartment	18.94
MUNICIPAL SERVICES & FEES TOTAL:		\$24.95

### DETAIL OF METERED SERVICES

#### Electric - Electric Residential

Usage Graph Meter # 307025 (Shown in kWh)



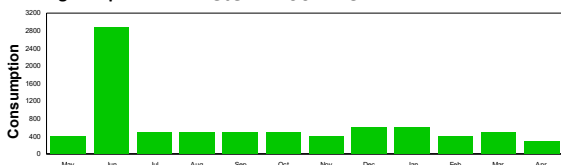
SERVICE FROM:	03/13/2021 - 04/14/2021
Electric Service Charge	17.00
Energy Charges	542 kWh X \$0.08964/kWh 48.58
PCA	542 kWh X \$0.01400/kWh 7.59
Florida Gross Receipts Tax	1.88
Electric Utility Tax	7.30
Electric Subtotal	\$82.35

### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
307025	AMR	04/14/2021	96656	03/12/2021	96114	542	1	542

### Water - Water Residential

Usage Graph Meter # 200427312 (1 CF = 7.48 Gal.)



SERVICE FROM:	03/13/2021 - 04/14/2021
Base Charge	10.70
Water Residential	0 - 1400 (300) CF @ \$0.00830 per CF 2.49
Water Subtotal	\$13.19





**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
200427312	AMR	04/14/2021	4800	03/12/2021	4500	300	1	300

**Sewer - Sewer Residential**

**SERVICE FROM: 03/13/2021 - 04/14/2021**

Base Charge 25.96

Sewer Charges (300) CF @ \$0.02520 per CF 7.56

Sewer Subtotal \$33.52

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
200427312	AMR	04/14/2021	4800	03/12/2021	4500	300	1	300

**METERED SERVICES SUBTOTAL:**

**\$129.06**

**SERVICE ADDRESS TOTAL:** 1741 NW 7TH ST APT 1604 OCALA, FL

**154.01**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	532954 - 225969
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$179.94
Total Amount Due	\$179.94
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

GIOVANNA I. HERNANDEZ MARTI  
1741 NW 7TH ST APT 1305  
OCALA, FL 34475-6705

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

532954225969000179949

## ACCOUNT SUMMARY

Customer Name	Hernandez Marti, Giovanna
Account Number	532954 - 225969
Billing Date	04/19/2021
Previous Balance	343.69
Payments:	-343.69
Penalty (Late payment)	8.62
Current Bill Charges - Due 05/10/2021	171.32
<b>Total Amount Due</b>	<b>\$179.94</b>

## MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

## SERVICE DETAILS FOR 1741 NW 7TH ST APT 1305

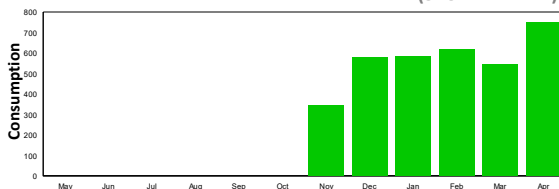
### DETAIL OF MUNICIPAL SERVICES & FEES

STORM WATER	Stormwater Residential	6.01
SOLID WASTE	Solid Waste Apartment	18.94
<b>MUNICIPAL SERVICES &amp; FEES TOTAL:</b>		<b>\$24.95</b>

### DETAIL OF METERED SERVICES

#### Electric - Electric Residential

Usage Graph Meter # 307018 (Shown in kWh)



#### SERVICE FROM: 03/13/2021 - 04/14/2021

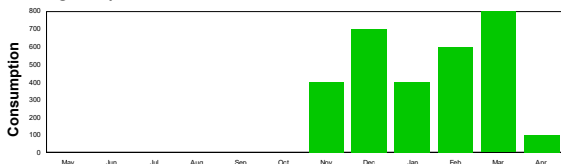
Electric Service Charge	17.00
Energy Charges 748 kWh X \$0.08964/kWh	67.05
PCA 748 kWh X \$0.01400/kWh	10.47
Florida Gross Receipts Tax	2.42
Electric Utility Tax	9.42
<b>Electric Subtotal</b>	<b>\$106.36</b>

### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
307018	AMR	04/14/2021	82981	03/12/2021	82233	748	1	748

#### Water - Water Residential

Usage Graph Meter # 16467286 (1 CF = 7.48 Gal.)



#### SERVICE FROM: 03/13/2021 - 04/14/2021

Base Charge	10.70
Water Residential 0 - 1400 (100) CF @ \$0.00830 per CF	0.83
<b>Water Subtotal</b>	<b>\$11.53</b>

C-2094



**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
16467286	Regular	04/14/2021	29600	03/12/2021	29500	100	1	100

**Sewer - Sewer Residential**

**SERVICE FROM: 03/13/2021 - 04/14/2021**

Base Charge 25.96

Sewer Charges (100) CF @ \$0.02520 per CF 2.52

Sewer Subtotal \$28.48

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
16467286	Regular	04/14/2021	29600	03/12/2021	29500	100	1	100

**METERED SERVICES SUBTOTAL:**

**\$146.37**

**SERVICE ADDRESS TOTAL:** 1741 NW 7TH ST APT 1305 OCALA, FL

**171.32**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	535499 - 226072
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$183.53
Total Amount Due	\$183.53
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

YESENIA RIOS ORTIZ  
1741 NW 7TH ST APT 1306  
OCALA, FL 34475-6705

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

535499226072000183539

### ACCOUNT SUMMARY

<b>Customer Name</b>	<b>Rios Ortiz, Yesenia</b>
<b>Account Number</b>	<b>535499 - 226072</b>
<b>Billing Date</b>	<b>04/19/2021</b>
Previous Balance	163.97
Payments:	-163.97
Current Bill Charges - Due 05/10/2021	183.53
<b>Total Amount Due</b>	<b>\$183.53</b>

### MESSAGES

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### SERVICE DETAILS FOR 1741 NW 7TH ST APT 1306

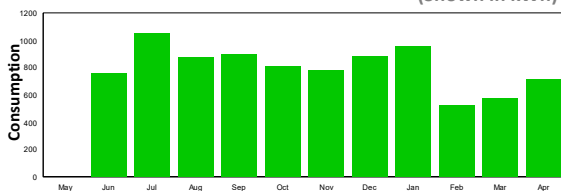
#### DETAIL OF MUNICIPAL SERVICES & FEES

<b>STORM WATER</b>	Stormwater Residential	6.01
<b>SOLID WASTE</b>	Solid Waste Apartment	18.94
<b>MUNICIPAL SERVICES &amp; FEES TOTAL:</b>		<b>\$24.95</b>

#### DETAIL OF METERED SERVICES

##### Electric - Electric Residential

Usage Graph Meter # 307063 (Shown in kWh)



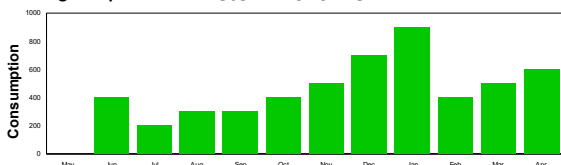
<b>SERVICE FROM:</b>	<b>03/12/2021 - 04/14/2021</b>	
Electric Service Charge		17.00
Energy Charges	709 kWh X \$0.08964/kWh	63.55
PCA	709 kWh X \$0.01400/kWh	9.93
Florida Gross Receipts Tax		2.32
Electric Utility Tax		9.02
<b>Electric Subtotal</b>		<b>\$101.82</b>

#### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
307063	AMR	04/14/2021	30235	03/12/2021	29526	709	1	709

##### Water - Water Residential

Usage Graph Meter # 16467287 (1 CF = 7.48 Gal.)



<b>SERVICE FROM:</b>	<b>03/12/2021 - 04/13/2021</b>	
Base Charge		10.70
Water Residential	0 - 1400 (600) CF @ \$0.00830 per CF	4.98
<b>Water Subtotal</b>		<b>\$15.68</b>



**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
16467287	AMR	04/13/2021	62500	03/11/2021	61900	600	1	600

**Sewer - Sewer Residential**

**SERVICE FROM: 03/12/2021 - 04/13/2021**

Base Charge 25.96

Sewer Charges (600) CF @ \$0.02520 per CF 15.12

Sewer Subtotal \$41.08

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
16467287	AMR	04/13/2021	62500	03/11/2021	61900	600	1	600

**METERED SERVICES SUBTOTAL:**

**\$158.58**

**SERVICE ADDRESS TOTAL:** 1741 NW 7TH ST APT 1306 OCALA, FL

**183.53**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	538072 - 116207
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$144.34
Total Amount Due	\$144.34
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

ELIZABETH COLLAZO ORTIZ  
1741 NW 7TH ST APT 1403  
OCALA, FL 34475-6705

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

538072116207000144348

### ACCOUNT SUMMARY

Customer Name	Collazo Ortiz, Elizabeth
Account Number	538072 - 116207
Billing Date	04/19/2021
Previous Balance	146.85
Payments:	-146.85
Current Bill Charges - Due 05/10/2021	144.34
<b>Total Amount Due</b>	<b>\$144.34</b>

### MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

### SERVICE DETAILS FOR 1741 NW 7TH ST APT 1403

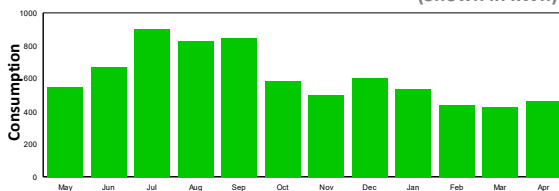
#### DETAIL OF MUNICIPAL SERVICES & FEES

STORM WATER	Stormwater Residential	6.01
SOLID WASTE	Solid Waste Apartment	18.94
<b>MUNICIPAL SERVICES &amp; FEES TOTAL:</b>		<b>\$24.95</b>

#### DETAIL OF METERED SERVICES

##### Electric - Electric Residential

Usage Graph Meter # 307101 (Shown in kWh)



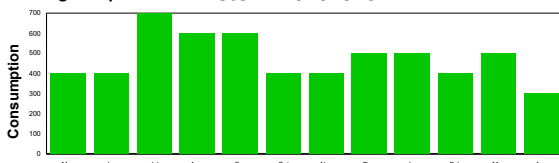
<b>SERVICE FROM:</b>	<b>03/13/2021 - 04/14/2021</b>	
Electric Service Charge		17.00
Energy Charges	459 kWh X \$0.08964/kWh	41.14
PCA	459 kWh X \$0.01400/kWh	6.43
Florida Gross Receipts Tax		1.66
Electric Utility Tax		6.45
<b>Electric Subtotal</b>		<b>\$72.68</b>

#### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
307101	AMR	04/14/2021	84200	03/12/2021	83741	459	1	459

##### Water - Water Residential

Usage Graph Meter # 16467323 (1 CF = 7.48 Gal.)



<b>SERVICE FROM:</b>	<b>03/13/2021 - 04/13/2021</b>	
Base Charge		10.70
Water Residential	0 - 1400 (300) CF @ \$0.00830 per CF	2.49
<b>Water Subtotal</b>		<b>\$13.19</b>



**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
16467323	AMR	04/13/2021	45400	03/12/2021	45100	300	1	300

**Sewer - Sewer Residential**

**SERVICE FROM: 03/13/2021 - 04/13/2021**

Base Charge 25.96

Sewer Charges (300) CF @ \$0.02520 per CF 7.56

Sewer Subtotal \$33.52

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
16467323	AMR	04/13/2021	45400	03/12/2021	45100	300	1	300

**METERED SERVICES SUBTOTAL:**

**\$119.39**

**SERVICE ADDRESS TOTAL:** 1741 NW 7TH ST APT 1403 OCALA, FL

**144.34**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	544342 - 164598
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$257.84
Total Amount Due	\$252.83
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

KATIRIA M. TORRES  
1741 NW 7TH ST APT 1405  
OCALA, FL 34475-6705

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

544342164598000252830

### ACCOUNT SUMMARY

Customer Name	Torres, Katiria
Account Number	544342 - 164598
Billing Date	04/19/2021
Previous Balance	234.99
Payments:	-240.00
Current Bill Charges - Due 05/10/2021	257.84
Total Amount Due	\$252.83

### MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

### SERVICE DETAILS FOR 1741 NW 7TH ST APT 1405

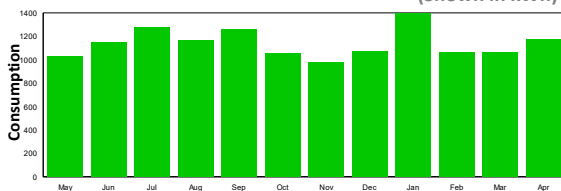
#### DETAIL OF MUNICIPAL SERVICES & FEES

STORM WATER	Stormwater Residential	6.01
SOLID WASTE	Solid Waste Apartment	18.94
MUNICIPAL SERVICES & FEES TOTAL:		\$24.95

#### DETAIL OF METERED SERVICES

##### Electric - Electric Residential

Usage Graph Meter # 307100 (Shown in kWh)



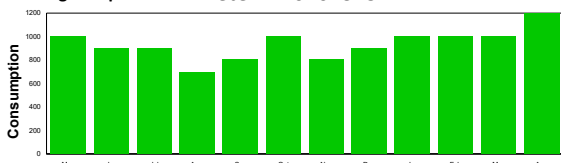
SERVICE FROM:	03/12/2021 - 04/14/2021
Electric Service Charge	17.00
Energy Charges	1174 kWh X \$0.08964/kWh 105.24
PCA	1174 kWh X \$0.01400/kWh 16.44
Florida Gross Receipts Tax	3.56
Electric Utility Tax	13.79
Electric Subtotal	\$156.03

#### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
307100	AMR	04/14/2021	92925	03/12/2021	91751	1174	1	1174

##### Water - Water Residential

Usage Graph Meter # 16467325 (1 CF = 7.48 Gal.)



SERVICE FROM:	03/12/2021 - 04/13/2021
Base Charge	10.70
Water Residential	0 - 1400 (1200) CF @ \$0.00830 per CF 9.96
Water Subtotal	\$20.66





**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
16467325	AMR	04/13/2021	66600	03/11/2021	65400	1200	1	1200

**Sewer - Sewer Residential**

**SERVICE FROM: 03/12/2021 - 04/13/2021**

Base Charge 25.96

Sewer Charges (1200) CF @ \$0.02520 per CF 30.24

Sewer Subtotal \$56.20

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
16467325	AMR	04/13/2021	66600	03/11/2021	65400	1200	1	1200

**METERED SERVICES SUBTOTAL:**

**\$232.89**

**SERVICE ADDRESS TOTAL:**

1741 NW 7TH ST APT 1405 OCALA, FL

**257.84**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	544393 - 183692
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$116.24
Total Amount Due	\$116.43
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

LIGIA E. ACOSTA  
1741 NW 7TH ST APT 421  
OCALA, FL 34475-6705

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

544393183692000116432

## ACCOUNT SUMMARY

<b>Customer Name</b>	<b>Acosta,Ligia</b>
<b>Account Number</b>	<b>544393 - 183692</b>
<b>Billing Date</b>	<b>04/19/2021</b>
Previous Balance	120.19
Payments:	-120.00
<b>Past Due Balance PAY IMMEDIATELY</b>	<b>0.19</b>
Current Bill Charges - Due 05/10/2021	116.24
<b>Total Amount Due</b>	<b>\$116.43</b>

## MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

## SERVICE DETAILS FOR 1741 NW 7TH ST APT 421

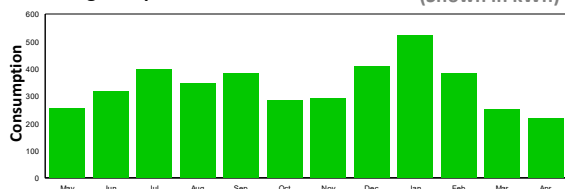
### DETAIL OF MUNICIPAL SERVICES & FEES

<b>STORM WATER</b>	Stormwater Residential	6.01
<b>SOLID WASTE</b>	Solid Waste Apartment	18.94
<b>MUNICIPAL SERVICES &amp; FEES TOTAL:</b>		<b>\$24.95</b>

### DETAIL OF METERED SERVICES

#### Electric - Electric Residential

Usage Graph Meter # 307036 (Shown in kWh)



**SERVICE FROM:** 03/13/2021 - 04/14/2021

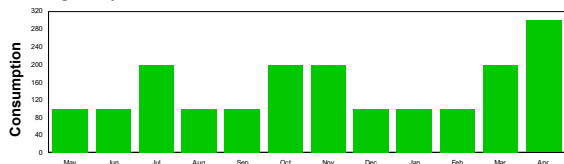
Electric Service Charge		17.00
Energy Charges	218 kWh X \$0.08964/kWh	19.54
PCA	218 kWh X \$0.01400/kWh	3.05
Florida Gross Receipts Tax		1.02
Electric Utility Tax		3.97
<b>Electric Subtotal</b>		<b>\$44.58</b>

### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
307036	AMR	04/14/2021	37529	03/12/2021	37311	218	1	218

#### Water - Water Residential

Usage Graph Meter # 13689460 (1 CF = 7.48 Gal.)



**SERVICE FROM:** 03/13/2021 - 04/14/2021

Base Charge		10.70
Water Residential	0 - 1400 (300) CF @ \$0.00830 per CF	2.49
<b>Water Subtotal</b>		<b>\$13.19</b>

C-2102



**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
13689460	Regular	04/14/2021	14200	03/12/2021	13900	300	1	300

**Sewer - Sewer Residential**

**SERVICE FROM: 03/13/2021 - 04/14/2021**

Base Charge 25.96

Sewer Charges (300) CF @ \$0.02520 per CF 7.56

Sewer Subtotal \$33.52

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
13689460	Regular	04/14/2021	14200	03/12/2021	13900	300	1	300

**METERED SERVICES SUBTOTAL:**

**\$91.29**

**SERVICE ADDRESS TOTAL:** 1741 NW 7TH ST APT 421 OCALA, FL

**116.24**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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## PREPAYMENT

☐ Please check box if you would like to make a contribution to Neighbors Who Care Energy Program, then complete registration on the reverse. For details on this program please visit [www.ocalafl.org](http://www.ocalafl.org) or call (352) 629-2489.

☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	544462 - 127454
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$145.92
Total Amount Due	\$1,750.95
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

YIOVANNI SANTANA MARTINEZ  
1741 NW 7TH ST APT 1605  
OCALA, FL 34475-6705

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

544462127454001750953

## ACCOUNT SUMMARY

Customer Name	Santana Martinez, Yiovanni
Account Number	544462 - 127454
Billing Date	04/19/2021
Previous Balance	1,745.03
Payments:	-140.00
Past Due Balance PAY IMMEDIATELY	1,605.03
Current Bill Charges - Due 05/10/2021	145.92
Total Amount Due	\$1,750.95

## MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

## SERVICE DETAILS FOR 1741 NW 7TH ST APT 1605

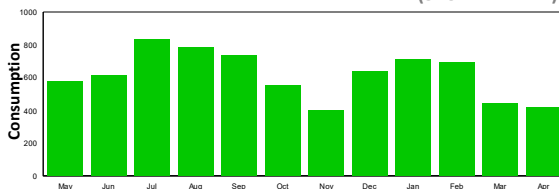
### DETAIL OF MUNICIPAL SERVICES & FEES

STORM WATER	Stormwater Residential	6.01
SOLID WASTE	Solid Waste Apartment	18.94
MUNICIPAL SERVICES & FEES TOTAL:		\$24.95

### DETAIL OF METERED SERVICES

#### Electric - Electric Residential

Usage Graph Meter # 307024 (Shown in kWh)



SERVICE FROM: 03/13/2021 - 04/14/2021

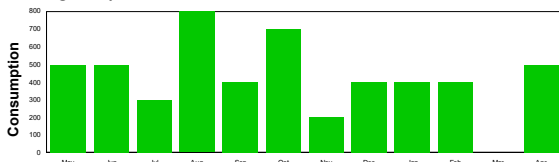
Electric Service Charge	17.00
Energy Charges 415 kWh X \$0.08964/kWh	37.20
PCA 415 kWh X \$0.01400/kWh	5.81
Florida Gross Receipts Tax	1.54
Electric Utility Tax	6.01
Electric Subtotal	\$67.56

### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
307024	AMR	04/14/2021	71435	03/12/2021	71020	415	1	415

### Water - Water Residential

Usage Graph Meter # 16466809 (1 CF = 7.48 Gal.)



SERVICE FROM: 03/13/2021 - 04/14/2021

Base Charge	10.70
Water Residential 0 - 1400 (500) CF @ \$0.00830 per CF	4.15
Water Subtotal	\$14.85

C-2104



**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
16466809	Regular	04/14/2021	39600	03/12/2021	39100	500	1	500

**Sewer - Sewer Residential**

**SERVICE FROM: 03/13/2021 - 04/14/2021**

Base Charge 25.96

Sewer Charges (500) CF @ \$0.02520 per CF 12.60

Sewer Subtotal \$38.56

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
16466809	Regular	04/14/2021	39600	03/12/2021	39100	500	1	500

**METERED SERVICES SUBTOTAL:**

**\$120.97**

**SERVICE ADDRESS TOTAL:** 1741 NW 7TH ST APT 1605 OCALA, FL

**145.92**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	548586 - 118756
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$149.24
Total Amount Due	\$149.24
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

JOSEFINA M. REYES  
1741 NW 7TH ST APT 1406  
OCALA, FL 34475-6705

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

548586118756000149243

### ACCOUNT SUMMARY

<b>Customer Name</b>	<b>Reyes,Josefina</b>
<b>Account Number</b>	<b>548586 - 118756</b>
<b>Billing Date</b>	<b>04/19/2021</b>
Previous Balance	149.92
Payments:	-149.92
Current Bill Charges - Due 05/10/2021	149.24
<b>Total Amount Due</b>	<b>\$149.24</b>

### MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

### SERVICE DETAILS FOR 1741 NW 7TH ST APT 1406

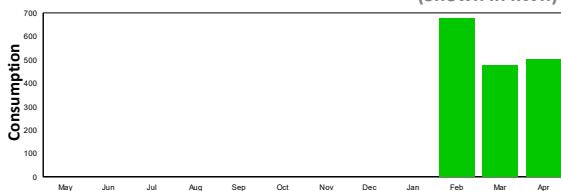
#### DETAIL OF MUNICIPAL SERVICES & FEES

<b>STORM WATER</b>	Stormwater Residential	6.01
<b>SOLID WASTE</b>	Solid Waste Apartment	18.94
<b>MUNICIPAL SERVICES &amp; FEES TOTAL:</b>		<b>\$24.95</b>

#### DETAIL OF METERED SERVICES

##### Electric - Electric Residential

Usage Graph Meter # 307102 (Shown in kWh)



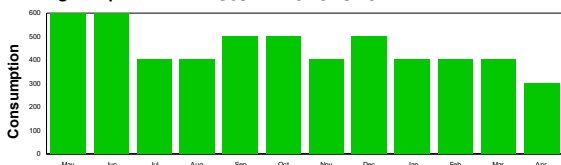
<b>SERVICE FROM:</b>	<b>03/12/2021 - 04/14/2021</b>	
Electric Service Charge		17.00
Energy Charges	501 kWh X \$0.08964/kWh	44.91
PCA	501 kWh X \$0.01400/kWh	7.01
Florida Gross Receipts Tax		1.77
Electric Utility Tax		6.89
<b>Electric Subtotal</b>		<b>\$77.58</b>

#### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
307102	AMR	04/14/2021	18666	03/12/2021	18165	501	1	501

##### Water - Water Residential

Usage Graph Meter # 16467326 (1 CF = 7.48 Gal.)



<b>SERVICE FROM:</b>	<b>03/12/2021 - 04/13/2021</b>	
Base Charge		10.70
Water Residential	0 - 1400 (300) CF @ \$0.00830 per CF	2.49
<b>Water Subtotal</b>		<b>\$13.19</b>



**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
16467326	AMR	04/13/2021	54300	03/11/2021	54000	300	1	300

**Sewer - Sewer Residential**

**SERVICE FROM: 03/12/2021 - 04/13/2021**

Base Charge 25.96

Sewer Charges (300) CF @ \$0.02520 per CF 7.56

Sewer Subtotal \$33.52

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
16467326	AMR	04/13/2021	54300	03/11/2021	54000	300	1	300

**METERED SERVICES SUBTOTAL:**

**\$124.29**

**SERVICE ADDRESS TOTAL:** 1741 NW 7TH ST APT 1406 OCALA, FL

**149.24**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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## E-BILLING

☐ Please check box if you would like to make a contribution to Neighbors Who Care Energy Program, then complete registration on the reverse. For details on this program please visit [www.ocalafl.org](http://www.ocalafl.org) or call (352) 629-2489.

☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	550231 - 161465
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$179.71
Total Amount Due	\$342.07
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

TYMESHIA R. CLAYTON  
1741 NW 7TH ST APT 1307  
OCALA, FL 34475-6705

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

550231161465000342070

## ACCOUNT SUMMARY

Customer Name	Clayton, Tymeshia
Account Number	550231 - 161465
Billing Date	04/19/2021
Previous Balance	340.68
Payments:	-178.32
Past Due Balance PAY IMMEDIATELY	162.36
Penalty (Late payment)	7.69
Current Bill Charges - Due 05/10/2021	172.02
Total Amount Due	\$342.07

## MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

## SERVICE DETAILS FOR 1741 NW 7TH ST APT 1307

### DETAIL OF MUNICIPAL SERVICES & FEES

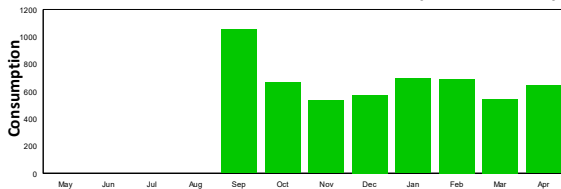
STORM WATER	Stormwater Residential	6.01
SOLID WASTE	Solid Waste Apartment	18.94

MUNICIPAL SERVICES & FEES TOTAL: \$24.95

### DETAIL OF METERED SERVICES

#### Electric - Electric Residential

Usage Graph Meter # 307017 (Shown in kWh)



SERVICE FROM: 03/12/2021 - 04/14/2021

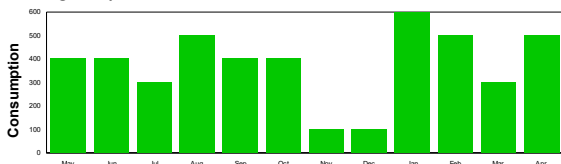
Electric Service Charge	17.00
Energy Charges 639 kWh X \$0.08964/kWh	57.28
PCA 639 kWh X \$0.01400/kWh	8.95
Florida Gross Receipts Tax	2.13
Electric Utility Tax	8.30
Electric Subtotal	\$93.66

### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
307017	AMR	04/14/2021	83659	03/12/2021	83020	639	1	639

#### Water - Water Residential

Usage Graph Meter # 16467288 (1 CF = 7.48 Gal.)



SERVICE FROM: 03/12/2021 - 04/13/2021

Base Charge	10.70
Water Residential 0 - 1400 (500) CF @ \$0.00830 per CF	4.15
Water Subtotal	\$14.85

C-2108





**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
16467288	AMR	04/13/2021	49400	03/11/2021	48900	500	1	500

**Sewer - Sewer Residential**

**SERVICE FROM: 03/12/2021 - 04/13/2021**

Base Charge 25.96

Sewer Charges (500) CF @ \$0.02520 per CF 12.60

Sewer Subtotal \$38.56

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
16467288	AMR	04/13/2021	49400	03/11/2021	48900	500	1	500

**METERED SERVICES SUBTOTAL:**

**\$147.07**

**SERVICE ADDRESS TOTAL:** 1741 NW 7TH ST APT 1307 OCALA, FL

**172.02**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	552391 - 166420
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$170.34
Total Amount Due	\$170.92
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

ERICA L. JOHNSON  
1741 NW 7TH ST APT 1404  
OCALA, FL 34475-6705

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

552391166420000170925

## ACCOUNT SUMMARY

Customer Name	Johnson, Erica
Account Number	552391 - 166420
Billing Date	04/19/2021
Previous Balance	363.58
Payments:	-363.00
Past Due Balance PAY IMMEDIATELY	0.58
Penalty (Late payment)	7.79
Current Bill Charges - Due 05/10/2021	162.55
Total Amount Due	\$170.92

## MESSAGES

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## SERVICE DETAILS FOR 1741 NW 7TH ST APT 1404

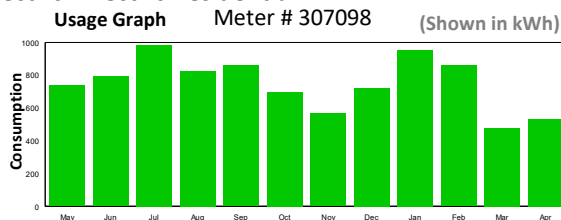
### DETAIL OF MUNICIPAL SERVICES & FEES

STORM WATER	Stormwater Residential	6.01
SOLID WASTE	Solid Waste Apartment	18.94

MUNICIPAL SERVICES & FEES TOTAL: \$24.95

### DETAIL OF METERED SERVICES

#### Electric - Electric Residential

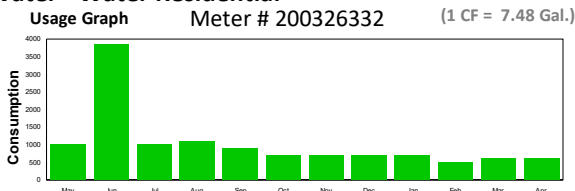


SERVICE FROM:	03/13/2021 - 04/14/2021
Electric Service Charge	17.00
Energy Charges	529 kWh X \$0.08964/kWh 47.42
PCA	529 kWh X \$0.01400/kWh 7.41
Florida Gross Receipts Tax	1.84
Electric Utility Tax	7.17
Electric Subtotal	\$80.84

### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
307098	AMR	04/14/2021	84021	03/12/2021	83492	529	1	529

#### Water - Water Residential



SERVICE FROM:	03/13/2021 - 04/14/2021
Base Charge	10.70
Water Residential	0 - 1400 (600) CF @ \$0.00830 per CF 4.98
Water Subtotal	\$15.68

C-2110



**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
200326332	AMR	04/14/2021	7600	03/12/2021	7000	600	1	600

**Sewer - Sewer Residential**

**SERVICE FROM: 03/13/2021 - 04/14/2021**

Base Charge 25.96

Sewer Charges (600) CF @ \$0.02520 per CF 15.12

Sewer Subtotal \$41.08

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
200326332	AMR	04/14/2021	7600	03/12/2021	7000	600	1	600

**METERED SERVICES SUBTOTAL:**

**\$137.60**

**SERVICE ADDRESS TOTAL:**

1741 NW 7TH ST APT 1404 OCALA, FL

**162.55**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	555321 - 222676
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$200.52
Total Amount Due	\$200.52
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

ASHLEY M. SANTIAGO RUIZ  
1741 NW 7TH ST APT 1603  
OCALA, FL 34475-6705

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

555321222676000200528

### ACCOUNT SUMMARY

Customer Name	Santiago Ruiz, Ashley
Account Number	555321 - 222676
Billing Date	04/19/2021
Previous Balance	150.53
Payments:	-150.53
Current Bill Charges - Due 05/10/2021	200.52
Total Amount Due	\$200.52

### MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

### SERVICE DETAILS FOR 1741 NW 7TH ST APT 1603

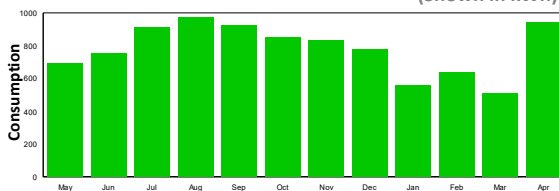
#### DETAIL OF MUNICIPAL SERVICES & FEES

STORM WATER	Stormwater Residential	6.01
SOLID WASTE	Solid Waste Apartment	18.94
MUNICIPAL SERVICES & FEES TOTAL:		\$24.95

#### DETAIL OF METERED SERVICES

##### Electric - Electric Residential

Usage Graph Meter # 321984 (Shown in kWh)



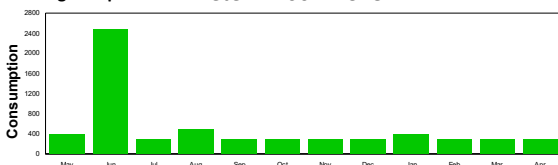
SERVICE FROM:	03/12/2021 - 04/14/2021
Electric Service Charge	17.00
Energy Charges	941 kWh X \$0.08964/kWh 84.35
PCA	941 kWh X \$0.01400/kWh 13.17
Florida Gross Receipts Tax	2.94
Electric Utility Tax	11.40
Electric Subtotal	\$128.86

#### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
321984	AMR	04/14/2021	54886	03/12/2021	53945	941	1	941

##### Water - Water Residential

Usage Graph Meter # 200427318 (1 CF = 7.48 Gal.)



SERVICE FROM:	03/12/2021 - 04/13/2021
Base Charge	10.70
Water Residential	0 - 1400 (300) CF @ \$0.00830 per CF 2.49
Water Subtotal	\$13.19



**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
200427318	AMR	04/13/2021	3300	03/11/2021	3000	300	1	300

**Sewer - Sewer Residential**

**SERVICE FROM: 03/12/2021 - 04/13/2021**

Base Charge 25.96

Sewer Charges (300) CF @ \$0.02520 per CF 7.56

Sewer Subtotal \$33.52

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
200427318	AMR	04/13/2021	3300	03/11/2021	3000	300	1	300

**METERED SERVICES SUBTOTAL:**

**\$175.57**

**SERVICE ADDRESS TOTAL:**

1741 NW 7TH ST APT 1603 OCALA, FL

**200.52**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

Page 1 of 2

☐ Please check box if you would like to make a contribution to Neighbors Who Care Energy Program, then complete registration on the reverse. For details on this program please visit [www.ocalafl.org](http://www.ocalafl.org) or call (352) 629-2489.

☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	515295 - 199793
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$105.25
Total Amount Due	\$104.33
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

ARMANDO TIRADO NOLBERT  
1741 NW 7TH ST APT 901  
OCALA, FL 34475-6706

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

515295199793000104339

### ACCOUNT SUMMARY

Customer Name	Tirado Nolbert,Armando
Account Number	515295 - 199793
Billing Date	04/19/2021
Previous Balance	104.11
Payments:	-105.03
Current Bill Charges - Due 05/10/2021	105.25
Total Amount Due	\$104.33

### MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

### SERVICE DETAILS FOR 1741 NW 7TH ST APT 901

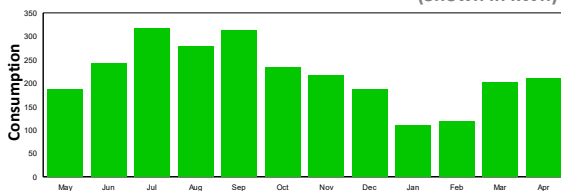
#### DETAIL OF MUNICIPAL SERVICES & FEES

STORM WATER	Stormwater Residential	6.01
SOLID WASTE	Solid Waste Apartment	18.94
MUNICIPAL SERVICES & FEES TOTAL:		\$24.95

#### DETAIL OF METERED SERVICES

##### Electric - Electric Residential

Usage Graph Meter # 307284 (Shown in kWh)



SERVICE FROM: 03/13/2021 - 04/14/2021

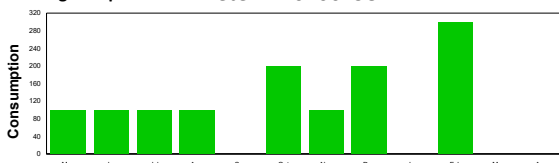
Electric Service Charge	17.00
Energy Charges	210 kWh X \$0.08964/kWh 18.82
PCA	210 kWh X \$0.01400/kWh 2.94
Florida Gross Receipts Tax	0.99
Electric Utility Tax	3.89
Electric Subtotal	\$43.64

#### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
307284	AMR	04/14/2021	41802	03/12/2021	41592	210	1	210

##### Water - Water Residential

Usage Graph Meter # 16466798 (1 CF = 7.48 Gal.)



SERVICE FROM: 03/13/2021 - 04/14/2021

Base Charge	10.70
Water Subtotal	\$10.70



**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
16466798	Regular	04/14/2021	26500	03/12/2021	26500	0	1	0

**Sewer - Sewer Residential**

**SERVICE FROM: 03/13/2021 - 04/14/2021**

Base Charge 25.96

Sewer Subtotal \$25.96

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
16466798	Regular	04/14/2021	26500	03/12/2021	26500	0	1	0

**METERED SERVICES SUBTOTAL:**

**\$80.30**

**SERVICE ADDRESS TOTAL:** 1741 NW 7TH ST APT 901 OCALA, FL

**105.25**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

Page 1 of 1

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	508037 - 118606
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$138.30
Total Amount Due	\$95.63
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

KATHY M. DICKSON  
4037 NW BLITCHTON RD APT 1  
OCALA, FL 34475-6781

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

508037118606000095634

### ACCOUNT SUMMARY

Customer Name	Dickson, Kathy
Account Number	508037 - 118606
Billing Date	04/19/2021
Previous Balance	105.83
Payments:	-148.50
Current Bill Charges - Due 05/10/2021	138.30
Total Amount Due	\$95.63

### MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

### SERVICE DETAILS FOR 4037 NW BLITCHTON RD APT 1

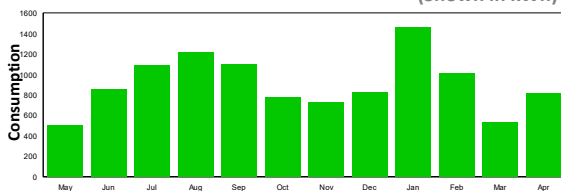
#### DETAIL OF MUNICIPAL SERVICES & FEES

STORM WATER	Stormwater Residential	6.01
SOLID WASTE	Solid Waste Apartment	18.94
MUNICIPAL SERVICES & FEES TOTAL:		\$24.95

#### DETAIL OF METERED SERVICES

##### Electric - Electric Residential

Usage Graph Meter # 308812 (Shown in kWh)



##### SERVICE FROM: 03/13/2021 - 04/14/2021

Electric Service Charge	17.00
Energy Charges	808 kWh X \$0.08964/kWh = 72.43
PCA	808 kWh X \$0.01400/kWh = 11.31
Florida Gross Receipts Tax	2.58
Electric Utility Tax	10.03
Electric Subtotal	\$113.35

#### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
308812	AMR	04/14/2021	76847	03/12/2021	76039	808	1	808
METERED SERVICES SUBTOTAL:								\$113.35
SERVICE ADDRESS TOTAL:								138.30





City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

## PREPAYMENT

Account Number	525859 - 147553
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$220.77
Total Amount Due	\$-97.79
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

OBRYAN B. CAMERON  
4037 NW BLITCHTON RD APT 93A  
OCALA, FL 34475-6839

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

5258591475530000000000

## ACCOUNT SUMMARY

Customer Name	Cameron,Obryan
Account Number	525859 - 147553
Billing Date	04/19/2021
Previous Balance	-318.56
Current Bill Charges - Due 05/10/2021	220.77
Total Amount Due	-\$97.79

## MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

## SERVICE DETAILS FOR 626 NW 6TH TER

### DETAIL OF MUNICIPAL SERVICES & FEES

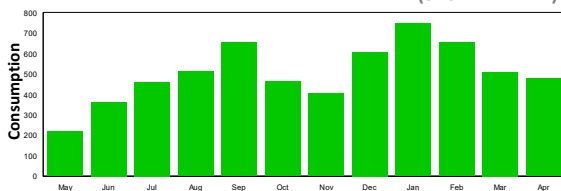
STORM WATER	Stormwater Residential	7.52
SOLID WASTE	Solid Waste Residential	26.18

MUNICIPAL SERVICES & FEES TOTAL: **\$33.70**

### DETAIL OF METERED SERVICES

#### Electric - Electric Residential

Usage Graph Meter # 313274 (Shown in kWh)



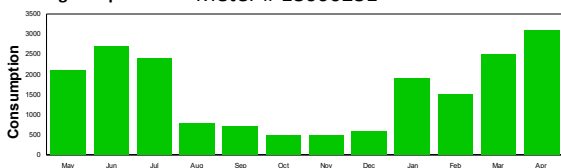
SERVICE FROM:	03/13/2021 - 04/14/2021
Electric Service Charge	17.00
Energy Charges	477 kWh X \$0.08964/kWh 42.76
PCA	477 kWh X \$0.01400/kWh 6.68
Florida Gross Receipts Tax	1.70
Electric Utility Tax	6.65
Electric Subtotal	\$74.79

### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
313274	AMR	04/14/2021	56487	03/12/2021	56010	477	1	477

### Water - Water Residential

Usage Graph Meter # 18000231 (1 CF = 7.48 Gal.)



SERVICE FROM:	03/13/2021 - 04/14/2021
Base Charge	10.70
Water Residential	0 - 1400 (1400) CF @ \$0.00830 per CF 11.62
Water Residential	1401 - 2000 (600) CF @ \$0.01320 per CF 7.92
Water Residential	2001 - 5000 (1100) CF @ \$0.02120 per CF 23.32
Water Subtotal	\$53.56

### CF Consumption

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
18000231	AMR	04/14/2021	53900	03/12/2021	50800	3100	1	3100



**Sewer - Sewer Residential**

**SERVICE FROM:**

**03/13/2021 - 04/14/2021**

Base Charge		25.96
Sewer Charges	(1300) CF @ \$0.02520 per CF	32.76
Sewer Subtotal		\$58.72

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
18000231	AMR	04/14/2021	53900	03/12/2021	50800	3100	1	3100

**METERED SERVICES SUBTOTAL:**

**\$187.07**

**SERVICE ADDRESS TOTAL:**

626 NW 6TH TER OCALA, FL

**220.77**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	507685 - 149938
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$288.55
Total Amount Due	\$288.55
Amount Enclosed	AUTOPAY – DO NOT PAY

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

GREEN PASTURE WORSHIP CENTER  
6480 NW 1ST AVE  
OCALA, FL 34475-7559

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

507685149938000288550

### ACCOUNT SUMMARY

Customer Name	Green Pasture Worship Center
Account Number	507685 - 149938
Billing Date	04/19/2021
Previous Balance	287.13
Payments:	-287.13
Current Bill Charges - Due 05/10/2021	288.55
Total Amount Due	\$288.55

### MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

### SERVICE DETAILS FOR 1818 NW OLD BLITCHTON RD

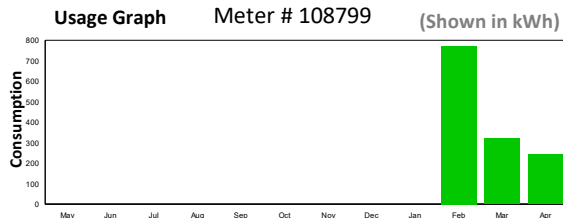
#### DETAIL OF MUNICIPAL SERVICES & FEES

STORM WATER	Stormwater Non Residential	16.71
SOLID WASTE	Solid Waste Commercial	80.16
ELECTRIC	Private Area Lighting Charges	39.09
	Florida Gross Receipts Tax	1.00
	State Sales Tax - Energy	3.19

**MUNICIPAL SERVICES & FEES TOTAL: \$140.15**

#### DETAIL OF METERED SERVICES

##### Electric - General Service



##### SERVICE FROM: 03/12/2021 - 04/14/2021

Electric Service Charge	20.00
Energy Charges 242 kWh X \$0.09077/kWh	21.97
PCA 242 kWh X \$0.01400/kWh	3.39
Florida Gross Receipts Tax	1.16
State Sales Tax - Energy	3.70
<b>Electric Subtotal</b>	<b>\$50.22</b>

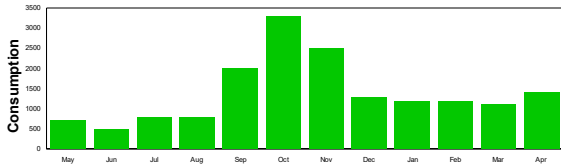
#### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
108799	AMR	04/14/2021	81332	03/12/2021	81090	242	1	242



**Water - Water Commercial**

Usage Graph Meter # 19240063 (1 CF = 7.48 Gal.)



**SERVICE FROM:**

**03/12/2021 - 04/13/2021**

Base Charge		10.70
Water Commercial	(1400) CF @ \$0.01050 per CF	14.70
Water Subtotal		\$25.40

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19240063	AMR	04/13/2021	244600	03/11/2021	243200	1400	1	1400

**Sewer - Sewer Commercial**

**SERVICE FROM:**

**03/12/2021 - 04/13/2021**

Base Charge		37.50
Sewer Charges	(1400) CF @ \$0.02520 per CF	35.28
Sewer Subtotal		\$72.78

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19240063	AMR	04/13/2021	244600	03/11/2021	243200	1400	1	1400

**METERED SERVICES SUBTOTAL:**

**\$148.40**

**SERVICE ADDRESS TOTAL:**

**1818 NW OLD BLITCHTON RD OCALA, FL**

**288.55**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

**PREPAYMENT**

☐ Please check box if you would like to make a contribution to Neighbors Who Care Energy Program, then complete registration on the reverse. For details on this program please visit [www.ocalafl.org](http://www.ocalafl.org) or call (352) 629-2489.

☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	549615 - 189890
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$111.45
Total Amount Due	\$-11.49
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

KARON D. JOHNSON  
1705 NW 18TH ST  
OCALA, FL 34475-7973

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

549615189890000000004

**ACCOUNT SUMMARY**

<b>Customer Name</b>	<b>Johnson, Karon</b>
<b>Account Number</b>	<b>549615 - 189890</b>
<b>Billing Date</b>	<b>04/19/2021</b>
Previous Balance	-3.44
Payments:	-119.50
Current Bill Charges - Due 05/10/2021	111.45
<b>Total Amount Due</b>	<b>-\$11.49</b>

**MESSAGES**

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

**SERVICE DETAILS FOR 1705 NW 18TH ST**

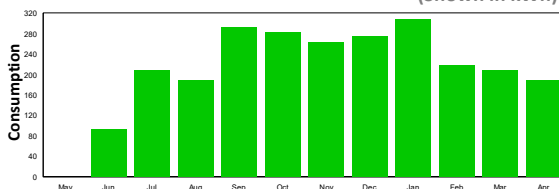
**DETAIL OF MUNICIPAL SERVICES & FEES**

<b>STORM WATER</b>	Stormwater Residential	7.52
<b>SOLID WASTE</b>	Solid Waste Residential	26.18
<b>MUNICIPAL SERVICES &amp; FEES TOTAL:</b>		<b>\$33.70</b>

**DETAIL OF METERED SERVICES**

**Electric - Electric Residential**

Usage Graph Meter # 334622 (Shown in kWh)



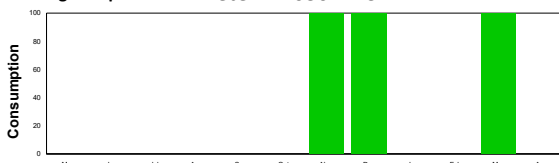
<b>SERVICE FROM:</b>	<b>03/12/2021 - 04/14/2021</b>
Electric Service Charge	17.00
Energy Charges	188 kWh X \$0.08964/kWh 16.85
PCA	188 kWh X \$0.01400/kWh 2.63
Florida Gross Receipts Tax	0.94
Electric Utility Tax	3.67
<b>Electric Subtotal</b>	<b>\$41.09</b>

**kWh Consumption Data**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
334622	AMR	04/14/2021	2568	03/12/2021	2380	188	1	188

**Water - Water Residential**

Usage Graph Meter # 16304743 (1 CF = 7.48 Gal.)



<b>SERVICE FROM:</b>	<b>03/12/2021 - 04/12/2021</b>
Base Charge	10.70
<b>Water Subtotal</b>	<b>\$10.70</b>



**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
16304743	AMR	04/12/2021	1100	03/11/2021	1100	0	1	0

**Sewer - Sewer Residential**

**SERVICE FROM: 03/12/2021 - 04/12/2021**

Base Charge 25.96

Sewer Subtotal \$25.96

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
16304743	AMR	04/12/2021	1100	03/11/2021	1100	0	1	0

**METERED SERVICES SUBTOTAL:**

**\$77.75**

**SERVICE ADDRESS TOTAL:** 1705 NW 18TH ST OCALA, FL

**111.45**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

Page 1 of 2

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	521125 - 198201
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$112.15
Total Amount Due	\$112.15
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

HILLARY R. CARTER  
305 NW 64TH PL  
OCALA, FL 34475-8421

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

521125198201000112155

### ACCOUNT SUMMARY

<b>Customer Name</b>	<b>Carter, Hillary</b>
<b>Account Number</b>	<b>521125 - 198201</b>
<b>Billing Date</b>	<b>04/19/2021</b>
Previous Balance	87.97
Payments:	-87.97
Current Bill Charges - Due 05/10/2021	112.15
<b>Total Amount Due</b>	<b>\$112.15</b>

### MESSAGES

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### SERVICE DETAILS FOR 1505 NW 17TH AVE

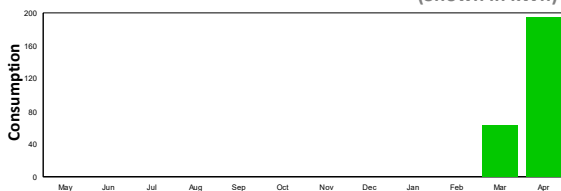
#### DETAIL OF MUNICIPAL SERVICES & FEES

<b>STORM WATER</b>	Stormwater Residential	7.52
<b>SOLID WASTE</b>	Solid Waste Residential	26.18
<b>MUNICIPAL SERVICES &amp; FEES TOTAL:</b>		<b>\$33.70</b>

#### DETAIL OF METERED SERVICES

##### Electric - Electric Residential

Usage Graph Meter # 328049 (Shown in kWh)



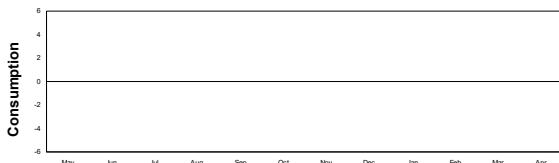
<b>SERVICE FROM:</b>	<b>03/13/2021 - 04/14/2021</b>
Electric Service Charge	17.00
Energy Charges	194 kWh X \$0.08964/kWh 17.39
PCA	194 kWh X \$0.01400/kWh 2.72
Florida Gross Receipts Tax	0.95
Electric Utility Tax	3.73
<b>Electric Subtotal</b>	<b>\$41.79</b>

#### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
328049	AMR	04/14/2021	5718	03/12/2021	5524	194	1	194

##### Water - Water Residential

Usage Graph Meter # 19238284 (1 CF = 7.48 Gal.)



<b>SERVICE FROM:</b>	<b>03/13/2021 - 04/14/2021</b>
Base Charge	10.70
<b>Water Subtotal</b>	<b>\$10.70</b>



**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19238284	Regular	04/14/2021	17300	03/12/2021	17300	0	1	0

**Sewer - Sewer Residential**

**SERVICE FROM: 03/13/2021 - 04/14/2021**

Base Charge 25.96

Sewer Subtotal \$25.96

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19238284	Regular	04/14/2021	17300	03/12/2021	17300	0	1	0

**METERED SERVICES SUBTOTAL:**

**\$78.45**

**SERVICE ADDRESS TOTAL:** 1505 NW 17TH AVE OCALA, FL

**112.15**





City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

Page 1 of 2

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	506002 - 127316
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$147.91
Total Amount Due	\$147.91
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

GERALD A. TURNER  
4537 NW 2ND CT  
OCALA, FL 34475-8774

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

506002127316000147913

## ACCOUNT SUMMARY

Customer Name	Turner, Gerald
Account Number	506002 - 127316
Billing Date	04/19/2021
Previous Balance	203.29
Payments:	-203.29
Current Bill Charges - Due 05/10/2021	147.91
Total Amount Due	\$147.91

## MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

## SERVICE DETAILS FOR 1673 NW 16TH ST

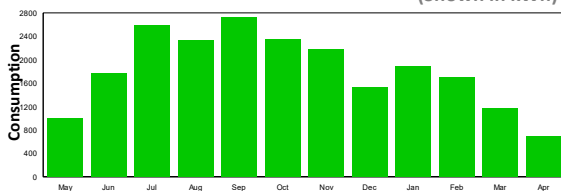
### DETAIL OF MUNICIPAL SERVICES & FEES

STORM WATER	Stormwater Residential	7.52
SOLID WASTE	Solid Waste Residential	26.18
MUNICIPAL SERVICES & FEES TOTAL:		\$33.70

### DETAIL OF METERED SERVICES

#### Electric - Electric Residential

Usage Graph Meter # 325704 (Shown in kWh)



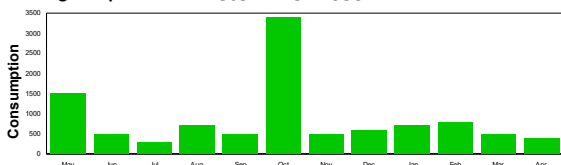
SERVICE FROM:	03/13/2021 - 04/14/2021
Electric Service Charge	17.00
Energy Charges	695 kWh X \$0.08964/kWh 62.30
PCA	695 kWh X \$0.01400/kWh 9.73
Florida Gross Receipts Tax	2.28
Electric Utility Tax	8.88
Electric Subtotal	\$100.19

### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
325704	AMR	04/14/2021	59196	03/12/2021	58501	695	1	695

### Water - Water Residential

Usage Graph Meter # 19240594 (1 CF = 7.48 Gal.)



SERVICE FROM:	03/13/2021 - 04/14/2021
Base Charge	10.70
Water Residential	0 - 1400 (400) CF @ \$0.00830 per CF 3.32
Water Subtotal	\$14.02



**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19240594	Regular	04/14/2021	40400	03/12/2021	40000	400	1	400

**METERED SERVICES SUBTOTAL:** **\$114.21**

**SERVICE ADDRESS TOTAL:** 1673 NW 16TH ST OCALA, FL **147.91**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

Page 1 of 2

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	534346 - 145459
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$312.91
Total Amount Due	\$312.91
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

M & M ENTERPRISES OF MORRISTON  
604 NW 1ST AVE  
OCALA, FL 34475-8806

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

534346145459000312916

### ACCOUNT SUMMARY

Customer Name	M & M Enterprises of Morriston
Account Number	534346 - 145459
Billing Date	04/19/2021
Previous Balance	253.29
Payments:	-253.29
Penalty (Late payment)	12.66
Current Bill Charges - Due 05/10/2021	300.25
Total Amount Due	\$312.91

### MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

### SERVICE DETAILS FOR 604 NW 1ST AVE

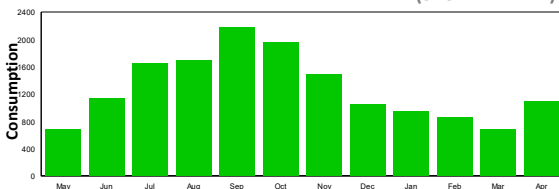
#### DETAIL OF MUNICIPAL SERVICES & FEES

STORM WATER	Stormwater Non Residential	34.14
SOLID WASTE	Solid Waste Commercial	39.12
MUNICIPAL SERVICES & FEES TOTAL:		\$73.26

#### DETAIL OF METERED SERVICES

##### Electric - General Service

Usage Graph Meter # 402180 (Shown in kWh)



##### SERVICE FROM: 03/13/2021 - 04/14/2021

Electric Service Charge		20.00
Energy Charges	1082 kWh X \$0.09077/kWh	98.21
PCA	1082 kWh X \$0.01400/kWh	15.15
Florida Gross Receipts Tax		3.42
State Sales Tax - Energy		10.89
Electric Utility Tax		13.27
Electric Subtotal		\$160.94

#### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
402180	AMR	04/14/2021	41390	03/12/2021	40308	1082	1	1082

#### kVa Demand Data

Meter #	Read Type	Power Factor Percent	Current Read Date	Current Reading	Multiplier	Total kVa Demand
402180	AMR	N/A	04/14/2021	9.90	1	9.90

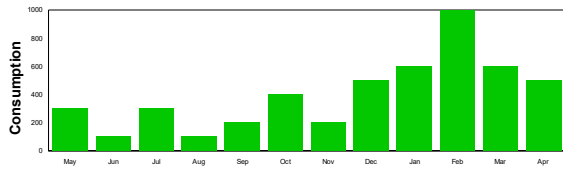


**Water - Water Commercial**

Usage Graph

Meter # 19240286

(1 CF = 7.48 Gal.)



**SERVICE FROM:**

**03/13/2021 - 04/14/2021**

Base Charge		10.70
Water Commercial	(500) CF @ \$0.01050 per CF	5.25
Water Subtotal		\$15.95

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19240286	Regular	04/14/2021	51300	03/12/2021	50800	500	1	500

**Sewer - Sewer Commercial**

**SERVICE FROM:**

**03/13/2021 - 04/14/2021**

Base Charge		37.50
Sewer Charges	(500) CF @ \$0.02520 per CF	12.60
Sewer Subtotal		\$50.10

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19240286	Regular	04/14/2021	51300	03/12/2021	50800	500	1	500

**METERED SERVICES SUBTOTAL:**

**\$226.99**

**SERVICE ADDRESS TOTAL:** 604 NW 1ST AVE OCALA, FL

**300.25**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	532693 - 170892
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$581.58
Total Amount Due	\$581.58
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

JERRY'S INDOOR ARCHERY  
801 NW 4TH AVE  
OCALA, FL 34475-8836

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

532693170892000581585

## ACCOUNT SUMMARY

Customer Name	Jerry's Indoor Archery
Account Number	532693 - 170892
Billing Date	04/19/2021
Previous Balance	563.41
Payments:	-563.41
Current Bill Charges - Due 05/10/2021	581.58
Total Amount Due	\$581.58

## MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

## SERVICE DETAILS FOR 801 NW 4TH AVE

### DETAIL OF MUNICIPAL SERVICES & FEES

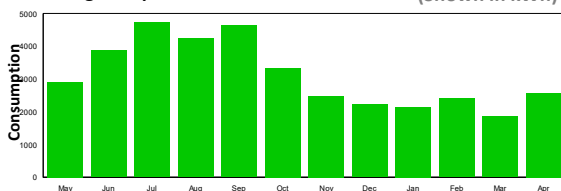
STORM WATER	Stormwater Non Residential	36.48
SOLID WASTE	Solid Waste Commercial	136.75
	Solid Waste Commercial	10.00

MUNICIPAL SERVICES & FEES TOTAL: **\$183.23**

### DETAIL OF METERED SERVICES

#### Electric - General Service

Usage Graph Meter # 129389 (Shown in kWh)



SERVICE FROM: 03/13/2021 - 04/14/2021

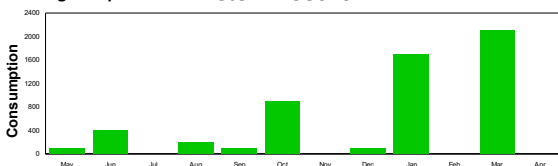
Electric Service Charge	20.00
Energy Charges	2579 kWh X \$0.09077/kWh 234.10
PCA	2579 kWh X \$0.01400/kWh 36.11
Florida Gross Receipts Tax	7.44
State Sales Tax - Energy	23.68
Electric Utility Tax	28.82
Electric Subtotal	\$350.15

### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
129389	AMR	04/14/2021	70037	03/12/2021	67458	2579	1	2579

#### Water - Water Commercial

Usage Graph Meter # 19302074 (1 CF = 7.48 Gal.)



SERVICE FROM: 03/13/2021 - 04/14/2021

Base Charge	10.70
Water Subtotal	\$10.70



**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19302074	Regular	04/14/2021	26800	03/12/2021	26800	0	1	0

**Sewer - Sewer Commercial**

**SERVICE FROM: 03/13/2021 - 04/14/2021**

Base Charge 37.50

Sewer Subtotal \$37.50

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19302074	Regular	04/14/2021	26800	03/12/2021	26800	0	1	0

**METERED SERVICES SUBTOTAL:**

**\$398.35**

**SERVICE ADDRESS TOTAL:** 801 NW 4TH AVE OCALA, FL

**581.58**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

Page 1 of 2

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	546565 - 136274
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$225.38
Total Amount Due	\$446.20
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

ALI M. SHIHA  
827 NW 4TH AVE  
OCALA, FL 34475-8836

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

546565136274000446207

## ACCOUNT SUMMARY

Customer Name	Shiha, Ali
Account Number	546565 - 136274
Billing Date	04/19/2021
Previous Balance	573.42
Payments:	-352.60
Past Due Balance PAY IMMEDIATELY	220.82
Penalty (Late payment)	10.34
Current Bill Charges - Due 05/10/2021	215.04
Total Amount Due	\$446.20

## MESSAGES

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## SERVICE DETAILS FOR 827 NW 4TH AVE

### DETAIL OF MUNICIPAL SERVICES & FEES

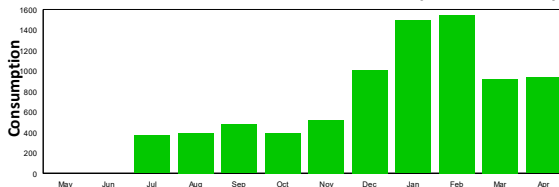
STORM WATER	Stormwater Residential	7.52
SOLID WASTE	Solid Waste Residential	26.18

MUNICIPAL SERVICES & FEES TOTAL: **\$33.70**

### DETAIL OF METERED SERVICES

#### Electric - Electric Residential

Usage Graph Meter # 317144 (Shown in kWh)



SERVICE FROM: 03/13/2021 - 04/14/2021

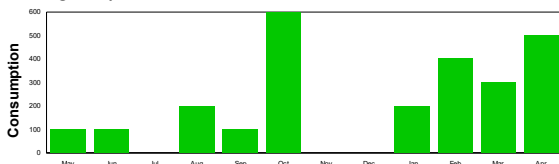
Electric Service Charge	17.00
Energy Charges 933 kWh X \$0.08964/kWh	83.63
PCA 933 kWh X \$0.01400/kWh	13.06
Florida Gross Receipts Tax	2.92
Electric Utility Tax	11.32
Electric Subtotal	\$127.93

### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
317144	AMR	04/14/2021	39740	03/12/2021	38807	933	1	933

#### Water - Water Residential

Usage Graph Meter # 19240761 (1 CF = 7.48 Gal.)



SERVICE FROM: 03/13/2021 - 04/14/2021

Base Charge	10.70
Water Residential 0 - 1400 (500) CF @ \$0.00830 per CF	4.15
Water Subtotal	\$14.85

C-2131



**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19240761	Regular	04/14/2021	13700	03/12/2021	13200	500	1	500

**Sewer - Sewer Residential**

**SERVICE FROM: 03/13/2021 - 04/14/2021**

Base Charge 25.96

Sewer Charges (500) CF @ \$0.02520 per CF 12.60

Sewer Subtotal \$38.56

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19240761	Regular	04/14/2021	13700	03/12/2021	13200	500	1	500

**METERED SERVICES SUBTOTAL:**

**\$181.34**

**SERVICE ADDRESS TOTAL:** 827 NW 4TH AVE OCALA, FL

**215.04**





City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

Page 1 of 2

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	551626 - 128695
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$1,219.27
Total Amount Due	\$1,219.27
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

HILL'S VAN SERVICE  
416 NW 7TH ST  
OCALA, FL 34475-8851

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

551626128695001219274

## ACCOUNT SUMMARY

<b>Customer Name</b>	<b>Hill's Van Service</b>
<b>Account Number</b>	<b>551626 - 128695</b>
<b>Billing Date</b>	<b>04/19/2021</b>
Previous Balance	1,075.54
Payments:	-1,075.54
Current Bill Charges - Due 05/10/2021	1,219.27
<b>Total Amount Due</b>	<b>\$1,219.27</b>

## MESSAGES

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## SERVICE DETAILS FOR 416 NW 7TH ST

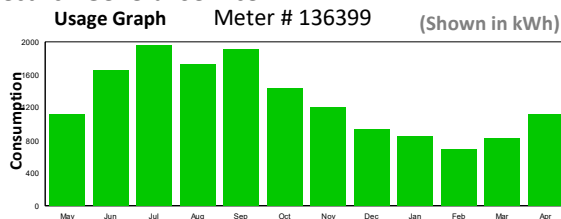
### DETAIL OF MUNICIPAL SERVICES & FEES

<b>STORM WATER</b>	Stormwater Non Residential	168.97
<b>SOLID WASTE</b>	Solid Waste Commercial	235.79
<b>ELECTRIC</b>	Private Area Lighting Charges	73.48
	Florida Gross Receipts Tax	1.89
	State Sales Tax - Energy	6.00
	Electric Utility Tax	7.53

**MUNICIPAL SERVICES & FEES TOTAL:** **\$493.66**

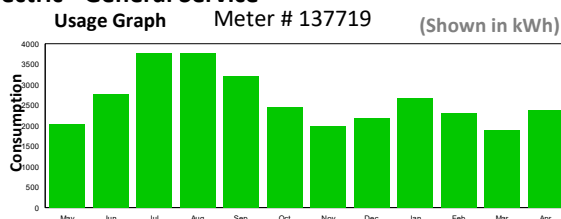
### DETAIL OF METERED SERVICES

#### Electric - General Service



<b>SERVICE FROM:</b>	<b>03/12/2021 - 04/14/2021</b>
Electric Service Charge	20.00
Energy Charges	1115 kWh X \$0.09077/kWh 101.21
PCA	1115 kWh X \$0.01400/kWh 15.61
Florida Gross Receipts Tax	3.51
State Sales Tax - Energy	11.15
Electric Utility Tax	13.62
<b>Electric Subtotal</b>	<b>\$165.10</b>

#### Electric - General Service

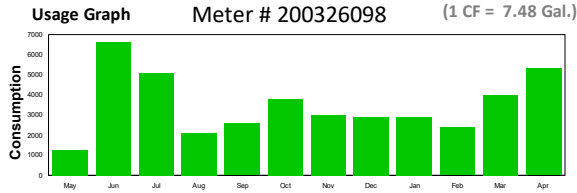


<b>SERVICE FROM:</b>	<b>03/12/2021 - 04/14/2021</b>
Electric Service Charge	20.00
Energy Charges	2365 kWh X \$0.09077/kWh 214.67
PCA	2365 kWh X \$0.01400/kWh 33.11
Florida Gross Receipts Tax	6.87
State Sales Tax - Energy	21.84
Electric Utility Tax	26.61
<b>Electric Subtotal</b>	<b>\$323.10</b>

C-2133

**kWh Consumption Data**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
136399	AMR	04/14/2021	52966	03/12/2021	51851	1115	1	1115
137719	AMR	04/14/2021	92514	03/12/2021	90149	2365	1	2365

**Water - Water Commercial****SERVICE FROM:****03/12/2021 - 04/13/2021**

Base Charge	10.70
Water Commercial (5300) CF @ \$0.01050 per CF	55.65
<b>Water Subtotal</b>	<b>\$66.35</b>

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
200326098	AMR	04/13/2021	34100	03/11/2021	28800	5300	1	5300

**Sewer - Sewer Commercial****SERVICE FROM:****03/12/2021 - 04/13/2021**

Base Charge	37.50
Sewer Charges (5300) CF @ \$0.02520 per CF	133.56
<b>Sewer Subtotal</b>	<b>\$171.06</b>

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
200326098	AMR	04/13/2021	34100	03/11/2021	28800	5300	1	5300

**METERED SERVICES SUBTOTAL:****\$725.61****SERVICE ADDRESS TOTAL:**

416 NW 7TH ST OCALA, FL

**1,219.27**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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## PREPAYMENT

☐ Please check box if you would like to make a contribution to Neighbors Who Care Energy Program, then complete registration on the reverse. For details on this program please visit [www.ocalafl.org](http://www.ocalafl.org) or call (352) 629-2489.

☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	506314 - 176773
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$381.47
Total Amount Due	\$-35.70
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

SHILOH S. WILDER  
232 NW 8TH PL  
OCALA, FL 34475-8852

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

506314176773000000006

## ACCOUNT SUMMARY

Customer Name	Wilder, Shiloh
Account Number	506314 - 176773
Billing Date	04/19/2021
Previous Balance	56.33
Payments:	-473.50
Current Bill Charges - Due 05/10/2021	381.47
Total Amount Due	-\$35.70

## MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

## SERVICE DETAILS FOR 232 NW 8TH PL

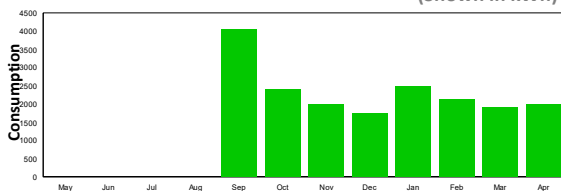
### DETAIL OF MUNICIPAL SERVICES & FEES

STORM WATER	Stormwater Residential	7.52
SOLID WASTE	Solid Waste Residential	26.18
MUNICIPAL SERVICES & FEES TOTAL:		\$33.70

### DETAIL OF METERED SERVICES

#### Electric - Electric Residential

Usage Graph Meter # 300997 (Shown in kWh)



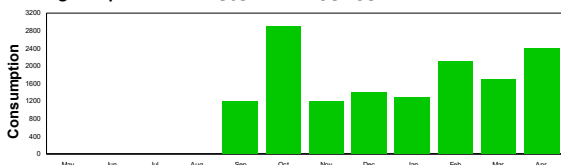
SERVICE FROM:	03/13/2021 - 04/14/2021
Electric Service Charge	17.00
Energy Charges	1983 kWh X \$0.08964/kWh 177.76
PCA	1983 kWh X \$0.01400/kWh 27.76
Florida Gross Receipts Tax	5.71
Electric Utility Tax	22.10
Electric Subtotal	\$250.33

### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
300997	AMR	04/14/2021	58647	03/12/2021	56664	1983	1	1983

#### Water - Water Residential

Usage Graph Meter # 17403463 (1 CF = 7.48 Gal.)



SERVICE FROM:	03/13/2021 - 04/14/2021
Base Charge	10.70
Water Residential	0 - 1400 (1400) CF @ \$0.00830 per CF 11.62
Water Residential	1401 - 2000 (600) CF @ \$0.01320 per CF 7.92
Water Residential	2001 - 5000 (400) CF @ \$0.02120 per CF 8.48
Water Subtotal	\$38.72



**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
17403463	Regular	04/14/2021	150300	03/12/2021	147900	2400	1	2400

**Sewer - Sewer Residential**

**SERVICE FROM: 03/13/2021 - 04/14/2021**

Base Charge 25.96

Sewer Charges (1300) CF @ \$0.02520 per CF 32.76

Sewer Subtotal \$58.72

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
17403463	Regular	04/14/2021	150300	03/12/2021	147900	2400	1	2400

**METERED SERVICES SUBTOTAL:**

**\$347.77**

**SERVICE ADDRESS TOTAL:** 232 NW 8TH PL OCALA, FL

**381.47**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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☐ Please check box if you would like to make a contribution to Neighbors Who Care Energy Program, then complete registration on the reverse. For details on this program please visit [www.ocalafl.org](http://www.ocalafl.org) or call (352) 629-2489.

☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	590363 - 117053
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$1,867.72
Total Amount Due	\$1,867.72
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

KNOBLOCK FOOD INC  
24 NW 8TH ST  
OCALA, FL 34475-8856

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

590363117053001867720

### ACCOUNT SUMMARY

<b>Customer Name</b>	<b>Knoblock Food Inc</b>
<b>Account Number</b>	<b>590363 - 117053</b>
<b>Billing Date</b>	<b>04/19/2021</b>
Previous Balance	1,639.03
Payments:	-1,639.03
Current Bill Charges - Due 05/10/2021	1,867.72
<b>Total Amount Due</b>	<b>\$1,867.72</b>

### MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

### SERVICE DETAILS FOR 27 NW 8TH ST

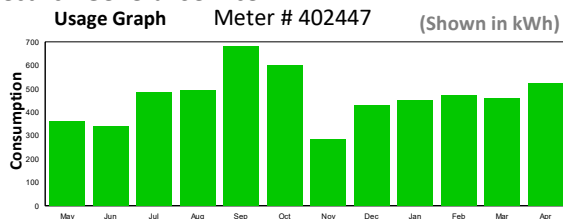
#### DETAIL OF MUNICIPAL SERVICES & FEES

<b>STORM WATER</b>	Stormwater Non Residential	47.68
<b>SOLID WASTE</b>	Solid Waste Commercial	136.75
<b>ELECTRIC</b>	Private Area Lighting Charges	13.63
	Florida Gross Receipts Tax	0.35
	State Sales Tax - Energy	1.11
	Electric Utility Tax	1.40

**MUNICIPAL SERVICES & FEES TOTAL:** **\$200.92**

#### DETAIL OF METERED SERVICES

##### Electric - General Service



##### SERVICE FROM: 03/13/2021 - 04/14/2021

Electric Service Charge	20.00
Energy Charges 523 kWh X \$0.09077/kWh	47.47
PCA 523 kWh X \$0.01400/kWh	7.32
Florida Gross Receipts Tax	1.92
State Sales Tax - Energy	6.11
Electric Utility Tax	7.48
<b>Electric Subtotal</b>	<b>\$90.30</b>

#### kWh Consumption Data

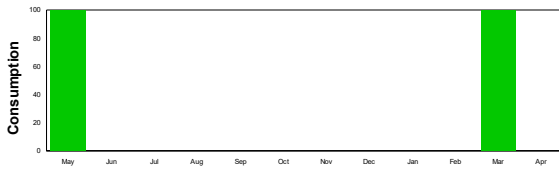
Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
402447	AMR	04/14/2021	45693	03/12/2021	45170	523	1	523

#### kVa Demand Data

Meter #	Read Type	Power Factor Percent	Current Read Date	Current Reading	Multiplier	Total kVa Demand
402447	AMR	N/A	04/14/2021	1.99	1	1.99

**Water - Water Commercial Next to Building**

Usage Graph Meter # 17403440 (1 CF = 7.48 Gal.)

**SERVICE FROM:****03/13/2021 - 04/14/2021**

Base Charge	10.70
Water Subtotal	\$10.70

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
17403440	Regular	04/14/2021	16300	03/12/2021	16300	0	1	0

**Sewer - Sewer Commercial****SERVICE FROM:****03/13/2021 - 04/14/2021**

Base Charge	37.50
Sewer Subtotal	\$37.50

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
17403440	Regular	04/14/2021	16300	03/12/2021	16300	0	1	0

**METERED SERVICES SUBTOTAL:****\$138.50****SERVICE ADDRESS TOTAL:**

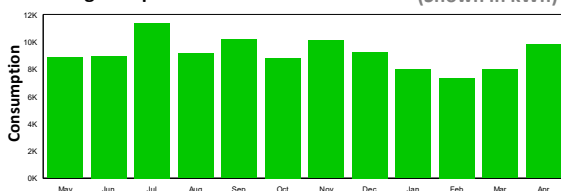
27 NW 8TH ST OCALA, FL

**339.42****SERVICE DETAILS FOR 24 NW 8TH ST****DETAIL OF MUNICIPAL SERVICES & FEES**

STORM WATER	Stormwater Non Residential	74.22
SOLID WASTE	Solid Waste Commercial	136.75
<b>MUNICIPAL SERVICES &amp; FEES TOTAL:</b>		<b>\$210.97</b>

**DETAIL OF METERED SERVICES****Electric - General Service**

Usage Graph Meter # 402182 (Shown in kWh)

**SERVICE FROM:****03/12/2021 - 04/14/2021**

Electric Service Charge		20.00
Energy Charges	9766 kWh X \$0.09077/kWh	886.46
PCA	9766 kWh X \$0.01400/kWh	136.72
Florida Gross Receipts Tax		26.75
State Sales Tax - Energy		85.07
Electric Utility Tax		103.42
Electric Subtotal		\$1,258.42

**kWh Consumption Data**

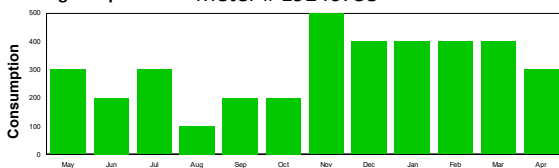
Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
402182	AMR	04/14/2021	16744	03/12/2021	6978	9766	1	9766

**kVa Demand Data**

Meter #	Read Type	Power Factor Percent	Current Read Date	Current Reading	Multiplier	Total kVa Demand
402182	AMR	N/A	04/14/2021	31.32	1	31.32

**Water - Water Commercial**

Usage Graph Meter # 19240738 (1 CF = 7.48 Gal.)

**SERVICE FROM:****03/12/2021 - 04/13/2021**

Base Charge		10.70
Water Commercial	(300) CF @ \$0.01050 per CF	3.15
Water Subtotal		\$13.85

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19240738	AMR	04/13/2021	61200	03/12/2021	60900	300	1	300



**Sewer - Sewer Commercial**

**SERVICE FROM:** 03/12/2021 - 04/13/2021

Base Charge	37.50
Sewer Charges (300) CF @ \$0.02520 per CF	7.56
<b>Sewer Subtotal</b>	<b>\$45.06</b>

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19240738	AMR	04/13/2021	61200	03/11/2021	60900	300	1	300

**METERED SERVICES SUBTOTAL:** \$1,317.33

**SERVICE ADDRESS TOTAL:** 24 NW 8TH ST OCALA, FL 1,528.30



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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## E-BILLING

☐ Please check box if you would like to make a contribution to Neighbors Who Care Energy Program, then complete registration on the reverse. For details on this program please visit [www.ocalafl.org](http://www.ocalafl.org) or call (352) 629-2489.

☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	511426 - 158659
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$233.65
Total Amount Due	\$233.65
Amount Enclosed	AUTOPAY – DO NOT PAY

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

MID-STATE BLDERS EXCHANGE  
19 NW 8TH ST  
OCALA, FL 34475-8857

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

511426158659000233657

## ACCOUNT SUMMARY

Customer Name	Mid-State Bldrs Exchange
Account Number	511426 - 158659
Billing Date	04/19/2021
Previous Balance	209.37
Payments:	-209.37
Current Bill Charges - Due 05/10/2021	233.65
Total Amount Due	\$233.65

## MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

## SERVICE DETAILS FOR 19 NW 8TH ST

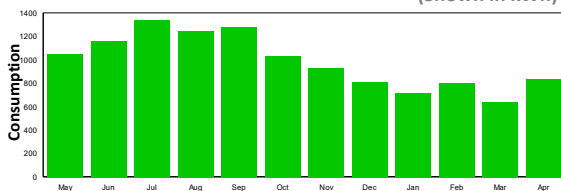
### DETAIL OF MUNICIPAL SERVICES & FEES

STORM WATER	Stormwater Non Residential	13.39
SOLID WASTE	Solid Waste Commercial	39.12
MUNICIPAL SERVICES & FEES TOTAL:		\$52.51

### DETAIL OF METERED SERVICES

#### Electric - General Service

Usage Graph Meter # 402446 (Shown in kWh)



SERVICE FROM:	03/13/2021 - 04/14/2021
Electric Service Charge	20.00
Energy Charges	832 kWh X \$0.09077/kWh 75.52
PCA	832 kWh X \$0.01400/kWh 11.65
Florida Gross Receipts Tax	2.75
State Sales Tax - Energy	8.75
Electric Utility Tax	10.70
Electric Subtotal	\$129.37

### kWh Consumption Data

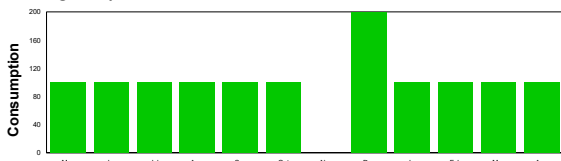
Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
402446	AMR	04/14/2021	62737	03/12/2021	61905	832	1	832

### kVa Demand Data

Meter #	Read Type	Power Factor Percent	Current Read Date	Current Reading	Multiplier	Total kVa Demand
402446	AMR	N/A	04/14/2021	6.84	1	6.84

### Water - Water Commercial

Usage Graph Meter # 19240737 (1 CF = 7.48 Gal.)



SERVICE FROM:	03/13/2021 - 04/14/2021
Base Charge	10.70
Water Commercial	(100) CF @ \$0.01050 per CF 1.05
Water Subtotal	\$11.75

C-2140





**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19240737	Regular	04/14/2021	10200	03/12/2021	10100	100	1	100

**Sewer - Sewer Commercial**

**SERVICE FROM: 03/13/2021 - 04/14/2021**

Base Charge 37.50

Sewer Charges (100) CF @ \$0.02520 per CF 2.52

Sewer Subtotal \$40.02

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19240737	Regular	04/14/2021	10200	03/12/2021	10100	100	1	100

**METERED SERVICES SUBTOTAL:**

**\$181.14**

**SERVICE ADDRESS TOTAL:**

19 NW 8TH ST OCALA, FL

**233.65**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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☐ Please check box if you would like to make a contribution to Neighbors Who Care Energy Program, then complete registration on the reverse. For details on this program please visit [www.ocalafl.org](http://www.ocalafl.org) or call (352) 629-2489.

☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	505070 - 165486
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$528.33
Total Amount Due	\$528.33
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

YANDLE BUILDING MATERIAL  
834 N MAGNOLIA AVE  
OCALA, FL 34475-8874

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

505070165486000528330

### ACCOUNT SUMMARY

Customer Name	Yandle Building Material
Account Number	505070 - 165486
Billing Date	04/19/2021
Previous Balance	517.17
Payments:	-517.17
Current Bill Charges - Due 05/10/2021	528.33
Total Amount Due	\$528.33

### MESSAGES

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### SERVICE DETAILS FOR 840 NW 1ST AVE

#### DETAIL OF MUNICIPAL SERVICES & FEES

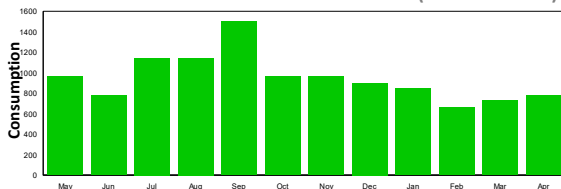
STORM WATER	Stormwater Non Residential	320.80
ELECTRIC	Private Area Lighting Charges	27.26
	Florida Gross Receipts Tax	0.70
	State Sales Tax - Energy	2.23
	Electric Utility Tax	2.80

**MUNICIPAL SERVICES & FEES TOTAL: \$353.79**

#### DETAIL OF METERED SERVICES

##### Electric - General Service

Usage Graph Meter # 500229 (Shown in kWh)



**SERVICE FROM: 03/13/2021 - 04/14/2021**

Electric Service Charge	20.00
Energy Charges 780 kWh X \$0.09077/kWh	70.80
PCA 780 kWh X \$0.01400/kWh	10.92
Florida Gross Receipts Tax	2.61
State Sales Tax - Energy	8.30
Electric Utility Tax	10.14

**Electric Subtotal \$122.77**

#### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
500229	AMR	04/14/2021	2139	03/12/2021	2126	13	60	780

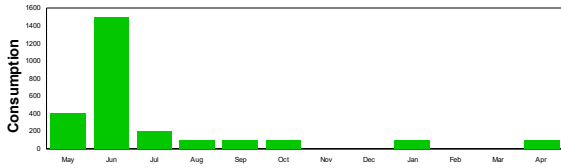
#### kVa Demand Data

Meter #	Read Type	Power Factor Percent	Current Read Date	Current Reading	Multiplier	Total kVa Demand
500229	AMR	N/A	04/14/2021	0.15	60	9.00



### Water - Water Commercial

Usage Graph Meter # 19237770 (1 CF = 7.48 Gal.)



### SERVICE FROM:

**03/13/2021 - 04/14/2021**

Base Charge		10.70
Water Commercial	(100) CF @ \$0.01050 per CF	1.05
Water Subtotal		\$11.75

### CF Consumption

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19237770	Regular	04/14/2021	31900	03/12/2021	31800	100	1	100

### Sewer - Sewer Commercial

### SERVICE FROM:

**03/13/2021 - 04/14/2021**

Base Charge		37.50
Sewer Charges	(100) CF @ \$0.02520 per CF	2.52
Sewer Subtotal		\$40.02

### CF Consumption

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19237770	Regular	04/14/2021	31900	03/12/2021	31800	100	1	100

### METERED SERVICES SUBTOTAL:

**\$174.54**

### SERVICE ADDRESS TOTAL:

**840 NW 1ST AVE OCALA, FL**

**528.33**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

Page 1 of 2

☐ Please check box if you would like to make a contribution to Neighbors Who Care Energy Program, then complete registration on the reverse. For details on this program please visit [www.ocalafl.org](http://www.ocalafl.org) or call (352) 629-2489.

☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	524100 - 228358
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$271.79
Total Amount Due	\$462.31
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

ELITE AUTO SALES  
841 N PINE AVE  
OCALA, FL 34475-8881

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

524100228358000462311

### ACCOUNT SUMMARY

<b>Customer Name</b>	<b>Elite Auto Sales</b>
<b>Account Number</b>	<b>524100 - 228358</b>
<b>Billing Date</b>	<b>04/19/2021</b>
Previous Balance	390.52
Payments:	-200.00
<b>Past Due Balance PAY IMMEDIATELY</b>	<b>190.52</b>
Penalty (Late payment)	9.07
Current Bill Charges - Due 05/10/2021	262.72
<b>Total Amount Due</b>	<b>\$462.31</b>

### MESSAGES

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### SERVICE DETAILS FOR 841 N PINE AVE

#### DETAIL OF MUNICIPAL SERVICES & FEES

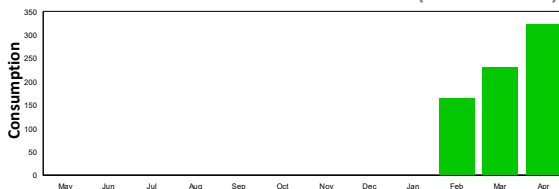
<b>STORM WATER</b>	Stormwater Non Residential	23.76
<b>SOLID WASTE</b>	Solid Waste Commercial	39.12
<b>ELECTRIC</b>	Private Area Lighting Charges	13.63
	Florida Gross Receipts Tax	0.35
	State Sales Tax - Energy	1.11
	Electric Utility Tax	1.40
<b>INTERNET</b>	Comm. Shared Internet - Silver	56.10

**MUNICIPAL SERVICES & FEES TOTAL: \$135.47**

#### DETAIL OF METERED SERVICES

##### Electric - General Service

Usage Graph Meter # 330827 (Shown in kWh)



##### SERVICE FROM: 03/13/2021 - 04/14/2021

Electric Service Charge	20.00
Energy Charges 321 kWh X \$0.09077/kWh	29.14
PCA 321 kWh X \$0.01400/kWh	4.49
Florida Gross Receipts Tax	1.38
State Sales Tax - Energy	4.38
Electric Utility Tax	5.38
<b>Electric Subtotal</b>	<b>\$64.77</b>

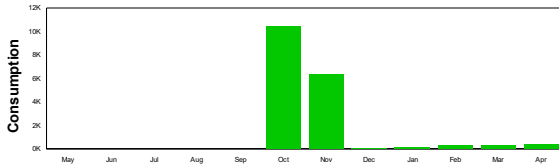
#### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
330827	AMR	04/14/2021	2570	03/12/2021	2249	321	1	321



**Water - Water Commercial**

Usage Graph Meter # 19240746 (1 CF = 7.48 Gal.)



**SERVICE FROM:**

**03/13/2021 - 04/14/2021**

Base Charge		10.70
Water Commercial	(400) CF @ \$0.01050 per CF	4.20
Water Subtotal		\$14.90

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19240746	Regular	04/14/2021	32500	03/12/2021	32100	400	1	400

**Sewer - Sewer Commercial**

**SERVICE FROM:**

**03/13/2021 - 04/14/2021**

Base Charge		37.50
Sewer Charges	(400) CF @ \$0.02520 per CF	10.08
Sewer Subtotal		\$47.58

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19240746	Regular	04/14/2021	32500	03/12/2021	32100	400	1	400

**METERED SERVICES SUBTOTAL:**

**\$127.25**

**SERVICE ADDRESS TOTAL:** 841 N PINE AVE OCALA, FL

**262.72**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

Page 1 of 2

☐ Please check box if you would like to make a contribution to Neighbors Who Care Energy Program, then complete registration on the reverse. For details on this program please visit [www.ocalafl.org](http://www.ocalafl.org) or call (352) 629-2489.

☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	509496 - 134511
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$1,040.05
Total Amount Due	\$1,040.05
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

MULLINS AUTOMOTIVE & TRUCK SERVICE  
726 N MAGNOLIA AVE STE 100  
OCALA, FL 34475-8883

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

509496134511001040058

### ACCOUNT SUMMARY

Customer Name	Mullins Automotive & Truck Service
Account Number	509496 - 134511
Billing Date	04/19/2021
Previous Balance	934.61
Payments:	-934.61
Current Bill Charges - Due 05/10/2021	1,040.05
Total Amount Due	\$1,040.05

### MESSAGES

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### SERVICE DETAILS FOR 726 N MAGNOLIA AVE STE 100

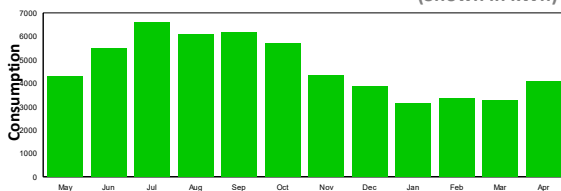
#### DETAIL OF MUNICIPAL SERVICES & FEES

STORM WATER	Stormwater Non Residential	241.02
SOLID WASTE	Solid Waste Commercial	189.82
MUNICIPAL SERVICES & FEES TOTAL:		\$430.84

#### DETAIL OF METERED SERVICES

##### Electric - General Service Modular

Usage Graph Meter # 403600 (Shown in kWh)



SERVICE FROM:	03/13/2021 - 04/14/2021
Electric Service Charge	20.00
Energy Charges	4078 kWh X \$0.09077/kWh 370.16
PCA	4078 kWh X \$0.01400/kWh 57.09
Florida Gross Receipts Tax	11.47
State Sales Tax - Energy	36.48
Electric Utility Tax	44.39
Electric Subtotal	\$539.59

#### kWh Consumption Data

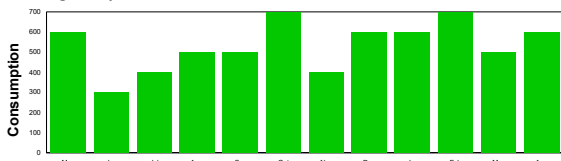
Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
403600	AMR	04/14/2021	65218	03/12/2021	61140	4078	1	4078

#### kVa Demand Data

Meter #	Read Type	Power Factor Percent	Current Read Date	Current Reading	Multiplier	Total kVa Demand
403600	AMR	N/A	04/14/2021	20.92	1	20.92

#### Water - Water Commercial

Usage Graph Meter # 19240285 (1 CF = 7.48 Gal.)



SERVICE FROM:	03/13/2021 - 04/14/2021
Base Charge	10.70
Water Commercial	(600) CF @ \$0.01050 per CF 6.30
Water Subtotal	\$17.00

C-2146



**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19240285	Regular	04/14/2021	90900	03/12/2021	90300	600	1	600

**Sewer - Sewer Commercial**

**SERVICE FROM: 03/13/2021 - 04/14/2021**

Base Charge 37.50

Sewer Charges (600) CF @ \$0.02520 per CF 15.12

Sewer Subtotal \$52.62

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19240285	Regular	04/14/2021	90900	03/12/2021	90300	600	1	600

**METERED SERVICES SUBTOTAL:**

**\$609.21**

**SERVICE ADDRESS TOTAL:**

726 N MAGNOLIA AVE STE 100 OCALA, FL

**1,040.05**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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## E-BILLING

☐ Please check box if you would like to make a contribution to Neighbors Who Care Energy Program, then complete registration on the reverse. For details on this program please visit [www.ocalafl.org](http://www.ocalafl.org) or call (352) 629-2489.

☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	549950 - 175836
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$200.30
Total Amount Due	\$200.30
Amount Enclosed	AUTOPAY – DO NOT PAY

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

MULLINS AUTOMOTIVE & TRUCK SERVICE  
726 N MAGNOLIA AVE STE 101  
OCALA, FL 34475-8883

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

549950175836000200307

## ACCOUNT SUMMARY

Customer Name	Mullins Automotive & Truck Service
Account Number	549950 - 175836
Billing Date	04/19/2021
Previous Balance	167.60
Payments:	-167.60
Current Bill Charges - Due 05/10/2021	200.30
Total Amount Due	\$200.30

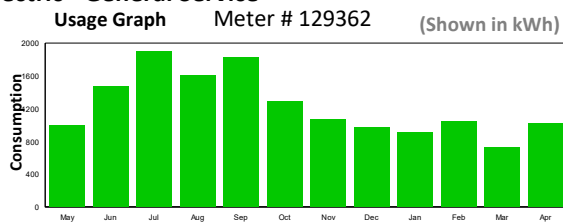
## MESSAGES

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## SERVICE DETAILS FOR 726 N MAGNOLIA AVE STE 100

### DETAIL OF METERED SERVICES

#### Electric - General Service

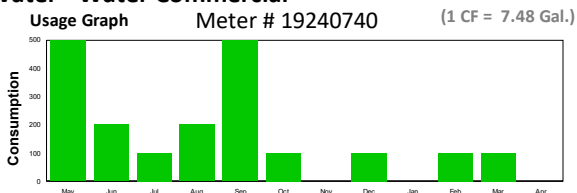


SERVICE FROM:	03/13/2021 - 04/14/2021
Electric Service Charge	20.00
Energy Charges	1012 kWh X \$0.09077/kWh 91.86
PCA	1012 kWh X \$0.01400/kWh 14.17
Florida Gross Receipts Tax	3.23
State Sales Tax - Energy	10.29
Electric Utility Tax	12.55
Electric Subtotal	\$152.10

#### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
129362	AMR	04/14/2021	58327	03/12/2021	57315	1012	1	1012

#### Water - Water Commercial



SERVICE FROM:	03/13/2021 - 04/14/2021
Base Charge	10.70
Water Subtotal	\$10.70

#### CF Consumption

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19240740	Regular	04/14/2021	14100	03/12/2021	14100	0	1	0

C-2148





**Sewer - Sewer Commercial**

**SERVICE FROM:** 03/13/2021 - 04/14/2021

Base Charge	37.50
Sewer Subtotal	\$37.50

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19240740	Regular	04/14/2021	14100	03/12/2021	14100	0	1	0

**METERED SERVICES SUBTOTAL:** \$200.30

**SERVICE ADDRESS TOTAL:** 726 N MAGNOLIA AVE STE 100 OCALA, FL 200.30



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

Page 1 of 2

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

## PREPAYMENT

Account Number	539411 - 114647
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$205.86
Total Amount Due	\$1,464.06
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

TAMISHA RICHARDSON  
1620 NW 1ST AVE  
OCALA, FL 34475-9001

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

539411114647001464067

## ACCOUNT SUMMARY

Customer Name	Richardson, Tamisha
Account Number	539411 - 114647
Billing Date	04/19/2021
Previous Balance	1,564.20
Payments:	-306.00
Past Due Balance PAY IMMEDIATELY	1,258.20
Current Bill Charges - Due 05/10/2021	205.86
Total Amount Due	\$1,464.06
PAST DUE – SUBJECT TO IMMEDIATE DISCONNECTION	

## MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

## SERVICE DETAILS FOR 1620 NW 1ST AVE

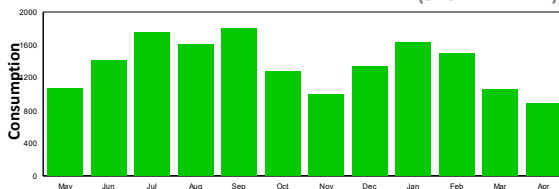
### DETAIL OF MUNICIPAL SERVICES & FEES

STORM WATER	Stormwater Residential	7.52
SOLID WASTE	Solid Waste Residential	26.18
MUNICIPAL SERVICES & FEES TOTAL:		\$33.70

### DETAIL OF METERED SERVICES

#### Electric - Electric Residential

Usage Graph Meter # 323594 (Shown in kWh)



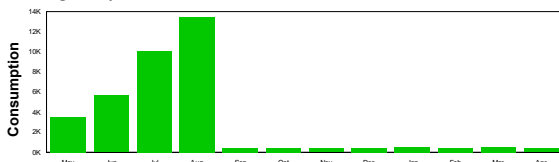
SERVICE FROM:	03/13/2021 - 04/14/2021
Electric Service Charge	17.00
Energy Charges	883 kWh X \$0.08964/kWh 79.15
PCA	883 kWh X \$0.01400/kWh 12.36
Florida Gross Receipts Tax	2.78
Electric Utility Tax	10.81
Electric Subtotal	\$122.10

### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
323594	AMR	04/14/2021	80284	03/12/2021	79401	883	1	883

### Water - Water Residential

Usage Graph Meter # 190688515 (1 CF = 7.48 Gal.)



SERVICE FROM:	03/13/2021 - 04/14/2021
Base Charge	10.70
Water Residential	0 - 1400 (400) CF @ \$0.00830 per CF 3.32
Water Subtotal	\$14.02



**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
190688515	AMR	04/14/2021	41200	03/12/2021	40800	400	1	400

**Sewer - Sewer Residential**

**SERVICE FROM: 03/13/2021 - 04/14/2021**

Base Charge 25.96

Sewer Charges (400) CF @ \$0.02520 per CF 10.08

Sewer Subtotal \$36.04

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
190688515	AMR	04/14/2021	41200	03/12/2021	40800	400	1	400

**METERED SERVICES SUBTOTAL:**

**\$172.16**

**SERVICE ADDRESS TOTAL:**

1620 NW 1ST AVE OCALA, FL

**205.86**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	506827 - 212949
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$156.25
Total Amount Due	\$156.25
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

CHRISTINE L. MARIN  
1510 NW 1ST AVE  
OCALA, FL 34475-9003

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

506827212949000156250

## ACCOUNT SUMMARY

Customer Name	Marin, Christine
Account Number	506827 - 212949
Billing Date	04/19/2021
Previous Balance	178.32
Payments:	-178.32
Current Bill Charges - Due 05/10/2021	156.25
Total Amount Due	\$156.25

## MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

## SERVICE DETAILS FOR 1510 NW 1ST AVE

### DETAIL OF MUNICIPAL SERVICES & FEES

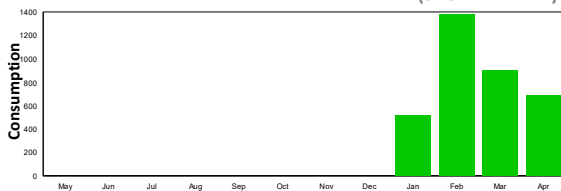
STORM WATER Stormwater Residential 7.52

MUNICIPAL SERVICES & FEES TOTAL: \$7.52

### DETAIL OF METERED SERVICES

#### Electric - Electric Residential

Usage Graph Meter # 336033 (Shown in kWh)



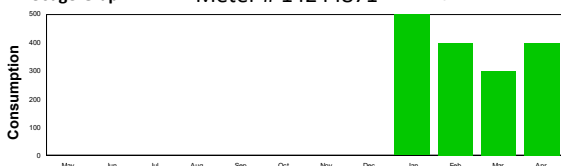
SERVICE FROM:	03/12/2021 - 04/14/2021
Electric Service Charge	17.00
Energy Charges	682 kWh X \$0.08964/kWh 61.13
PCA	682 kWh X \$0.01400/kWh 9.55
Florida Gross Receipts Tax	2.25
Electric Utility Tax	8.74
Electric Subtotal	\$98.67

### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
336033	AMR	04/14/2021	3477	03/12/2021	2795	682	1	682

#### Water - Water Residential

Usage Graph Meter # 14244871 (1 CF = 7.48 Gal.)



SERVICE FROM:	03/12/2021 - 04/13/2021
Base Charge	10.70
Water Residential	0 - 1400 (400) CF @ \$0.00830 per CF 3.32
Water Subtotal	\$14.02

### CF Consumption

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
14244871	AMR	04/13/2021	8200	03/12/2021	7800	400	1	400



**Sewer - Sewer Residential**

**SERVICE FROM:** 03/12/2021 - 04/13/2021

Base Charge	25.96
Sewer Charges (400) CF @ \$0.02520 per CF	10.08
<b>Sewer Subtotal</b>	<b>\$36.04</b>

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
14244871	AMR	04/13/2021	8200	03/11/2021	7800	400	1	400

**METERED SERVICES SUBTOTAL:** **\$148.73**

**SERVICE ADDRESS TOTAL:** 1510 NW 1ST AVE OCALA, FL **156.25**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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☐ Please check box if you would like to make a contribution to Neighbors Who Care Energy Program, then complete registration on the reverse. For details on this program please visit [www.ocalafl.org](http://www.ocalafl.org) or call (352) 629-2489.

☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

## PREPAYMENT

Account Number	552190 - 204056
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$285.35
Total Amount Due	\$-133.21
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

DAVID A. TATE  
1516 NW 1ST AVE  
OCALA, FL 34475-9003

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

552190204056000000009

## ACCOUNT SUMMARY

Customer Name	Tate,David
Account Number	552190 - 204056
Billing Date	04/19/2021
Previous Balance	-418.56
Current Bill Charges - Due 05/10/2021	285.35
Total Amount Due	-\$133.21

## MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

## SERVICE DETAILS FOR 1516 NW 1ST AVE

### DETAIL OF MUNICIPAL SERVICES & FEES

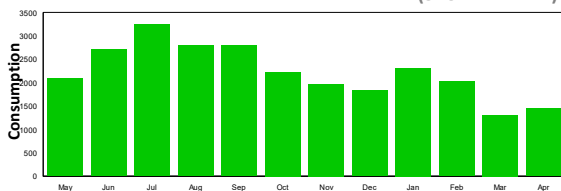
STORM WATER	Stormwater Residential	7.52
SOLID WASTE	Solid Waste Residential	26.18

MUNICIPAL SERVICES & FEES TOTAL: **\$33.70**

### DETAIL OF METERED SERVICES

#### Electric - Electric Residential

Usage Graph Meter # 334876 (Shown in kWh)



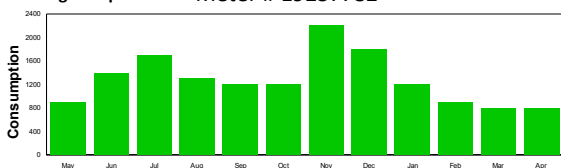
SERVICE FROM:	03/12/2021 - 04/14/2021
Electric Service Charge	17.00
Energy Charges	1450 kWh X \$0.08964/kWh 129.98
PCA	1450 kWh X \$0.01400/kWh 20.30
Florida Gross Receipts Tax	4.29
Electric Utility Tax	16.62
Electric Subtotal	\$188.19

### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
334876	AMR	04/14/2021	8915	03/12/2021	7465	1450	1	1450

### Water - Water Residential

Usage Graph Meter # 19237782 (1 CF = 7.48 Gal.)



SERVICE FROM:	03/12/2021 - 04/13/2021
Base Charge	10.70
Water Residential	0 - 1400 (800) CF @ \$0.00830 per CF 6.64
Water Subtotal	\$17.34

### CF Consumption

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19237782	AMR	04/13/2021	80900	03/12/2021	80100	800	1	800



**Sewer - Sewer Residential**

**SERVICE FROM:** 03/12/2021 - 04/13/2021

Base Charge	25.96
Sewer Charges (800) CF @ \$0.02520 per CF	20.16
<b>Sewer Subtotal</b>	<b>\$46.12</b>

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19237782	AMR	04/13/2021	80900	03/11/2021	80100	800	1	800

**METERED SERVICES SUBTOTAL:** \$251.65

**SERVICE ADDRESS TOTAL:** 1516 NW 1ST AVE OCALA, FL 285.35



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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## PREPAYMENT

☐ Please check box if you would like to make a contribution to Neighbors Who Care Energy Program, then complete registration on the reverse. For details on this program please visit [www.ocalafl.org](http://www.ocalafl.org) or call (352) 629-2489.

☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	540634 - 201373
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$160.93
Total Amount Due	\$-41.10
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

RUDY ROBLES  
1513 NW 1ST AVE  
OCALA, FL 34475-9004

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

540634201373000000002

## ACCOUNT SUMMARY

Customer Name	Robles, Rudy
Account Number	540634 - 201373
Billing Date	04/19/2021
Previous Balance	57.97
Payments:	-260.00
Current Bill Charges - Due 05/10/2021	160.93
Total Amount Due	-\$41.10

## MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

## SERVICE DETAILS FOR 1513 NW 1ST AVE

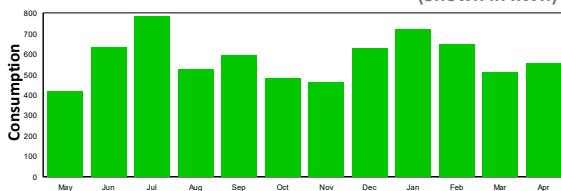
### DETAIL OF MUNICIPAL SERVICES & FEES

STORM WATER	Stormwater Residential	7.52
SOLID WASTE	Solid Waste Residential	26.18
MUNICIPAL SERVICES & FEES TOTAL:		\$33.70

### DETAIL OF METERED SERVICES

#### Electric - Electric Residential

Usage Graph Meter # 301631 (Shown in kWh)



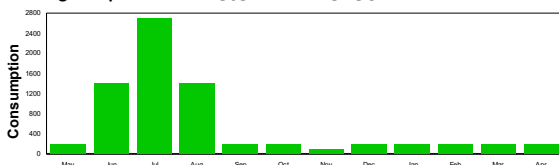
SERVICE FROM:	03/12/2021 - 04/14/2021
Electric Service Charge	17.00
Energy Charges	555 kWh X \$0.08964/kWh 49.75
PCA	555 kWh X \$0.01400/kWh 7.77
Florida Gross Receipts Tax	1.91
Electric Utility Tax	7.44
Electric Subtotal	\$83.87

### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
301631	AMR	04/14/2021	40644	03/12/2021	40089	555	1	555

#### Water - Water Residential

Usage Graph Meter # 14245750 (1 CF = 7.48 Gal.)



SERVICE FROM:	03/12/2021 - 04/13/2021
Base Charge	10.70
Water Residential	0 - 1400 (200) CF @ \$0.00830 per CF 1.66
Water Subtotal	\$12.36





**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
14245750	AMR	04/13/2021	26700	03/11/2021	26500	200	1	200

**Sewer - Sewer Residential**

**SERVICE FROM: 03/12/2021 - 04/13/2021**

Base Charge 25.96

Sewer Charges (200) CF @ \$0.02520 per CF 5.04

Sewer Subtotal \$31.00

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
14245750	AMR	04/13/2021	26700	03/11/2021	26500	200	1	200

**METERED SERVICES SUBTOTAL:**

**\$127.23**

**SERVICE ADDRESS TOTAL:** 1513 NW 1ST AVE OCALA, FL

**160.93**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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## PREPAYMENT

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	505819 - 132437
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$225.47
Total Amount Due	\$-93.37
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

DALLAS R. RICE JR  
1568 NW 1ST AVE  
OCALA, FL 34475-9005

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

505819132437000000001

## ACCOUNT SUMMARY

Customer Name	Rice Jr,Dallas
Account Number	505819 - 132437
Billing Date	04/19/2021
Previous Balance	-78.84
Payments:	-240.00
Current Bill Charges - Due 05/10/2021	225.47
Total Amount Due	-\$93.37

## MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

## SERVICE DETAILS FOR 1568 NW 1ST AVE

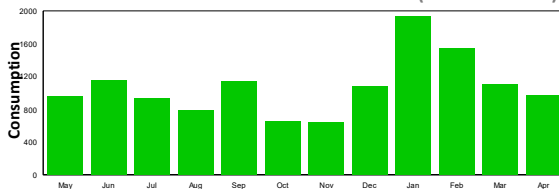
### DETAIL OF MUNICIPAL SERVICES & FEES

STORM WATER	Stormwater Residential	7.52
SOLID WASTE	Solid Waste Residential	26.18
MUNICIPAL SERVICES & FEES TOTAL:		\$33.70

### DETAIL OF METERED SERVICES

#### Electric - Electric Residential

Usage Graph Meter # 334288 (Shown in kWh)



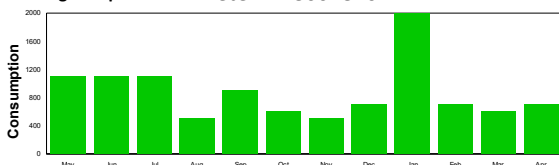
SERVICE FROM:	03/13/2021 - 04/14/2021
Electric Service Charge	17.00
Energy Charges	965 kWh X \$0.08964/kWh 86.50
PCA	965 kWh X \$0.01400/kWh 13.51
Florida Gross Receipts Tax	3.00
Electric Utility Tax	11.65
Electric Subtotal	\$131.66

### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
334288	AMR	04/14/2021	23015	03/12/2021	22050	965	1	965

#### Water - Water Residential

Usage Graph Meter # 18002870 (1 CF = 7.48 Gal.)



SERVICE FROM:	03/13/2021 - 04/14/2021
Base Charge	10.70
Water Residential	0 - 1400 (700) CF @ \$0.00830 per CF 5.81
Water Subtotal	\$16.51



**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
18002870	AMR	04/14/2021	37800	03/12/2021	37100	700	1	700

**Sewer - Sewer Residential**

**SERVICE FROM: 03/13/2021 - 04/14/2021**

Base Charge 25.96

Sewer Charges (700) CF @ \$0.02520 per CF 17.64

Sewer Subtotal \$43.60

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
18002870	AMR	04/14/2021	37800	03/12/2021	37100	700	1	700

**METERED SERVICES SUBTOTAL:**

**\$191.77**

**SERVICE ADDRESS TOTAL:** 1568 NW 1ST AVE OCALA, FL

**225.47**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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## PREPAYMENT

☐ Please check box if you would like to make a contribution to Neighbors Who Care Energy Program, then complete registration on the reverse. For details on this program please visit [www.ocalafl.org](http://www.ocalafl.org) or call (352) 629-2489.

☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	545196 - 124997
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$311.70
Total Amount Due	\$-407.20
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

KHALFANI D. DAVIS  
1618 NW 1ST AVE  
OCALA, FL 34475-9007

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

545196124997000000009

## ACCOUNT SUMMARY

Customer Name	Davis,Khalfani
Account Number	545196 - 124997
Billing Date	04/19/2021
Previous Balance	-218.90
Payments:	-500.00
Current Bill Charges - Due 05/10/2021	311.70
Total Amount Due	<b>-\$407.20</b>

## MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

## SERVICE DETAILS FOR 1618 NW 1ST AVE

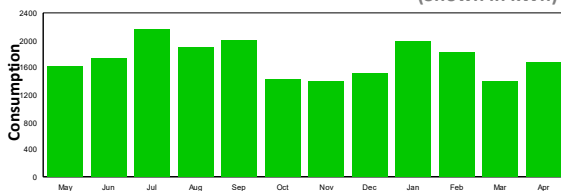
### DETAIL OF MUNICIPAL SERVICES & FEES

STORM WATER	Stormwater Residential	7.52
SOLID WASTE	Solid Waste Residential	26.18
<b>MUNICIPAL SERVICES &amp; FEES TOTAL:</b>		<b>\$33.70</b>

### DETAIL OF METERED SERVICES

#### Electric - Electric Residential

Usage Graph Meter # 300123 (Shown in kWh)



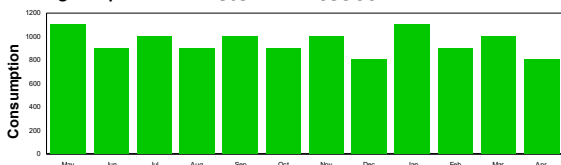
<b>SERVICE FROM:</b>	<b>03/12/2021 - 04/14/2021</b>	
Electric Service Charge		17.00
Energy Charges	1676 kWh X \$0.08964/kWh	150.24
PCA	1676 kWh X \$0.01400/kWh	23.46
Florida Gross Receipts Tax		4.89
Electric Utility Tax		18.95
Electric Subtotal		<b>\$214.54</b>

### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
300123	AMR	04/14/2021	566	03/12/2021	98890	1676	1	1676

#### Water - Water Residential

Usage Graph Meter # 17169966 (1 CF = 7.48 Gal.)



<b>SERVICE FROM:</b>	<b>03/12/2021 - 04/13/2021</b>	
Base Charge		10.70
Water Residential	0 - 1400 (800) CF @ \$0.00830 per CF	6.64
Water Subtotal		<b>\$17.34</b>



**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
17169966	AMR	04/13/2021	34400	03/11/2021	33600	800	1	800

**Sewer - Sewer Residential**

**SERVICE FROM: 03/12/2021 - 04/13/2021**

Base Charge 25.96

Sewer Charges (800) CF @ \$0.02520 per CF 20.16

Sewer Subtotal \$46.12

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
17169966	AMR	04/13/2021	34400	03/11/2021	33600	800	1	800

**METERED SERVICES SUBTOTAL:**

**\$278.00**

**SERVICE ADDRESS TOTAL:** 1618 NW 1ST AVE OCALA, FL

**311.70**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

Page 1 of 2

## PREPAYMENT

☐ Please check box if you would like to make a contribution to Neighbors Who Care Energy Program, then complete registration on the reverse. For details on this program please visit [www.ocalafl.org](http://www.ocalafl.org) or call (352) 629-2489.

☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	522295 - 200647
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$231.93
Total Amount Due	\$-38.97
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

ANTHONY GLENN. DAVIS  
1706 NW 1ST AVE  
OCALA, FL 34475-9009

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

522295200647000000004

## ACCOUNT SUMMARY

Customer Name	Davis,Anthony
Account Number	522295 - 200647
Billing Date	04/19/2021
Previous Balance	-70.90
Payments:	-200.00
Current Bill Charges - Due 05/10/2021	231.93
Total Amount Due	-\$38.97

## MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

## SERVICE DETAILS FOR 1706 NW 1ST AVE

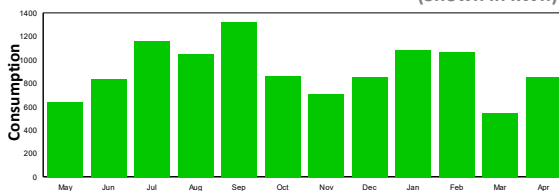
### DETAIL OF MUNICIPAL SERVICES & FEES

STORM WATER	Stormwater Residential	7.52
SOLID WASTE	Solid Waste Residential	26.18
MUNICIPAL SERVICES & FEES TOTAL:		\$33.70

### DETAIL OF METERED SERVICES

#### Electric - Electric Residential

Usage Graph Meter # 330588 (Shown in kWh)



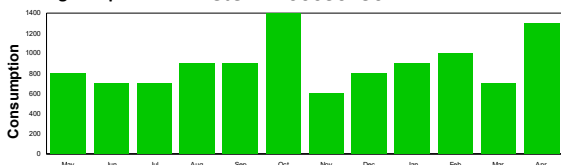
SERVICE FROM:	03/13/2021 - 04/14/2021
Electric Service Charge	17.00
Energy Charges	848 kWh X \$0.08964/kWh 76.01
PCA	848 kWh X \$0.01400/kWh 11.87
Florida Gross Receipts Tax	2.69
Electric Utility Tax	10.45
Electric Subtotal	\$118.02

### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
330588	AMR	04/14/2021	29477	03/12/2021	28629	848	1	848

#### Water - Water Residential

Usage Graph Meter # 200630230 (1 CF = 7.48 Gal.)



SERVICE FROM:	03/13/2021 - 04/14/2021
Base Charge	10.70
Water Residential	0 - 1400 (1300) CF @ \$0.00830 per CF 10.79
Water Subtotal	\$21.49



**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19240485	Regular	04/01/2021	75000	03/12/2021	74200	800	1	800
200630230	AMR	04/14/2021	500	03/27/2021	0	500	1	500

**Sewer - Sewer Residential**

**SERVICE FROM: 03/13/2021 - 04/14/2021**

Base Charge 25.96

Sewer Charges (1300) CF @ \$0.02520 per CF 32.76

Sewer Subtotal \$58.72

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
200630230	AMR	04/14/2021	500	03/27/2021	0	500	1	500
19240485	Regular	04/01/2021	75000	03/12/2021	74200	800	1	800

**METERED SERVICES SUBTOTAL:**

**\$198.23**

**SERVICE ADDRESS TOTAL:** 1706 NW 1ST AVE OCALA, FL

**231.93**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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☐ Please check box if you would like to make a contribution to Neighbors Who Care Energy Program, then complete registration on the reverse. For details on this program please visit [www.ocalafl.org](http://www.ocalafl.org) or call (352) 629-2489.

☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	556708 - 231821
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$374.91
Total Amount Due	\$84.91
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

CONNIE L. CORDELL  
1529 NW 2ND AVE  
OCALA, FL 34475-9013

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

556708231821000084913

### ACCOUNT SUMMARY

Customer Name	Cordell, Connie
Account Number	556708 - 231821
Billing Date	04/19/2021
Payments:	-290.00
Adjustments	50.00
Deposits	240.00
Current Bill Charges - Due 05/10/2021	84.91
<b>Total Amount Due</b>	<b>\$84.91</b>

### MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

### SERVICE DETAILS FOR 1529 NW 2ND AVE

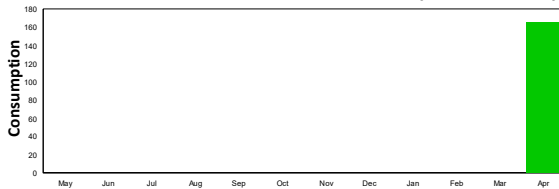
#### DETAIL OF MUNICIPAL SERVICES & FEES

DEPOSIT RESIDENTIAL		240.00
STORM WATER	Stormwater Residential	5.51
SOLID WASTE	Solid Waste Residential	19.20
<b>MUNICIPAL SERVICES &amp; FEES TOTAL:</b>		<b>\$264.71</b>

#### DETAIL OF METERED SERVICES

##### Electric - Electric Residential

Usage Graph Meter # 116646 (Shown in kWh)



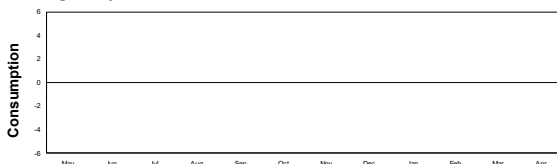
<b>SERVICE FROM:</b>	<b>03/24/2021 - 04/14/2021</b>	
Electric Service Charge		12.47
Energy Charges	165 kWh X \$0.08964/kWh	14.79
PCA	165 kWh X \$0.01400/kWh	2.31
Florida Gross Receipts Tax		0.76
Electric Utility Tax		2.98
Service Fee		50.00
<b>Electric Subtotal</b>		<b>\$83.31</b>

#### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
116646	AMR	04/14/2021	30067	03/24/2021	29902	165	1	165

##### Water - Water Residential

Usage Graph Meter # 17402817 (1 CF = 7.48 Gal.)



<b>SERVICE FROM:</b>	<b>03/24/2021 - 04/14/2021</b>	
Base Charge		7.85
<b>Water Subtotal</b>		<b>\$7.85</b>

C-2164





**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
17402817	Regular	04/14/2021	13700	03/24/2021	13700	0	1	0

**Sewer - Sewer Residential**

**SERVICE FROM: 03/24/2021 - 04/14/2021**

Base Charge 19.04

Sewer Subtotal \$19.04

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
17402817	Regular	04/14/2021	13700	03/24/2021	13700	0	1	0

**METERED SERVICES SUBTOTAL:**

**\$110.20**

**SERVICE ADDRESS TOTAL:** 1529 NW 2ND AVE OCALA, FL

**374.91**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

Page 1 of 2

☐ Please check box if you would like to make a contribution to Neighbors Who Care Energy Program, then complete registration on the reverse. For details on this program please visit [www.ocalafl.org](http://www.ocalafl.org) or call (352) 629-2489.

☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	505598 - 163281
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$475.83
Total Amount Due	\$134.94
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

JAMES R. ROTTMAN  
1535 NW 2ND AVE  
OCALA, FL 34475-9013

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

505598163281000134945

### ACCOUNT SUMMARY

<b>Customer Name</b>	<b>Rottman,James</b>
<b>Account Number</b>	<b>505598 - 163281</b>
<b>Billing Date</b>	<b>04/19/2021</b>
Previous Balance	459.11
Payments:	-800.00
Adjustments	30.00
Deposits	310.00
Current Bill Charges - Due 05/10/2021	135.83
<b>Total Amount Due</b>	<b>\$134.94</b>

### MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

### SERVICE DETAILS FOR 1535 NW 2ND AVE

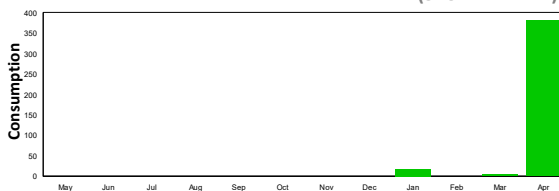
#### DETAIL OF MUNICIPAL SERVICES & FEES

<b>DEPOSIT RESIDENTIAL</b>		310.00
<b>STORM WATER</b>	Stormwater Residential	7.52
<b>SOLID WASTE</b>	Solid Waste Residential	26.18
<b>MUNICIPAL SERVICES &amp; FEES TOTAL:</b>		<b>\$343.70</b>

#### DETAIL OF METERED SERVICES

##### Electric - Electric Residential

Usage Graph Meter # 334222 (Shown in kWh)



##### SERVICE FROM:

**03/16/2021 - 04/14/2021**

Electric Service Charge		17.00
Energy Charges	379 kWh X \$0.08964/kWh	33.97
PCA	379 kWh X \$0.01400/kWh	5.31
Florida Gross Receipts Tax		1.44
Electric Utility Tax		5.63
Service Fee		30.00

Electric Subtotal **\$93.35**

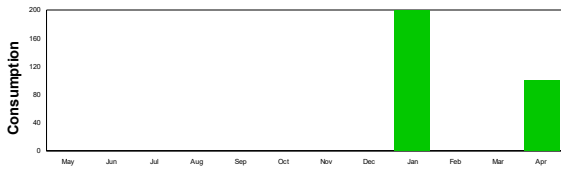
#### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
334222	AMR	04/14/2021	400	03/16/2021	21	379	1	379



**Water - Water Residential**

Usage Graph Meter # 19237800 (1 CF = 7.48 Gal.)



**SERVICE FROM: 03/16/2021 - 04/13/2021**

Base Charge		10.34
Water Residential	0 - 1400 (100) CF @ \$0.00830 per CF	0.83
Water Subtotal		\$11.17

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19237800	AMR	04/13/2021	16000	03/16/2021	15900	100	1	100

**Sewer - Sewer Residential**

**SERVICE FROM: 03/16/2021 - 04/13/2021**

Base Charge		25.09
Sewer Charges	(100) CF @ \$0.02520 per CF	2.52
Sewer Subtotal		\$27.61

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19237800	AMR	04/13/2021	16000	03/16/2021	15900	100	1	100

**METERED SERVICES SUBTOTAL:**

**\$132.13**

**SERVICE ADDRESS TOTAL: 1535 NW 2ND AVE OCALA, FL**

**475.83**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

Page 1 of 1

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	534286 - 229462
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$128.06
Total Amount Due	\$128.06
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

THOMAS F. PARKER  
1604 NW 2ND AVE  
OCALA, FL 34475-9015

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

534286229462000128066

### ACCOUNT SUMMARY

Customer Name	Parker, Thomas
Account Number	534286 - 229462
Billing Date	04/19/2021
Previous Balance	150.02
Payments:	-150.02
Current Bill Charges - Due 05/10/2021	128.06
Total Amount Due	\$128.06

### MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

### SERVICE DETAILS FOR 1604 NW 2ND AVE

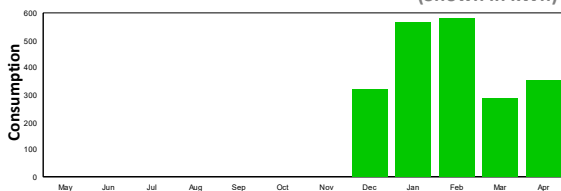
#### DETAIL OF MUNICIPAL SERVICES & FEES

STORM WATER	Stormwater Residential	7.52
SOLID WASTE	Solid Waste Residential	26.18
MUNICIPAL SERVICES & FEES TOTAL:		\$33.70

#### DETAIL OF METERED SERVICES

##### Electric - Electric Residential

Usage Graph Meter # 329536 (Shown in kWh)



SERVICE FROM: 03/13/2021 - 04/14/2021

Electric Service Charge	17.00
Energy Charges	352 kWh X \$0.08964/kWh 31.55
PCA	352 kWh X \$0.01400/kWh 4.93
Florida Gross Receipts Tax	1.37
Electric Utility Tax	5.36
Electric Subtotal	\$60.21

#### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
329536	AMR	04/14/2021	10316	03/12/2021	9964	352	1	352

#### Sewer - Master Meter Recipient

Base Charge	25.96
Sewer Charges	(325) CF @ \$0.02520 per CF 8.19
Sewer Subtotal	\$34.15

METERED SERVICES SUBTOTAL: \$94.36

SERVICE ADDRESS TOTAL: 1604 NW 2ND AVE OCALA, FL 128.06



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

Page 1 of 2

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	528577 - 125190
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$300.24
Total Amount Due	\$300.24
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

MARK O. LASSITER  
1614 NW 2ND AVE  
OCALA, FL 34475-9015

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

528577125190000300245

### ACCOUNT SUMMARY

Customer Name	Lassiter, Mark
Account Number	528577 - 125190
Billing Date	04/19/2021
Previous Balance	291.24
Payments:	-291.24
Current Bill Charges - Due 05/10/2021	300.24
Total Amount Due	\$300.24

### MESSAGES

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### SERVICE DETAILS FOR 1614 NW 2ND AVE

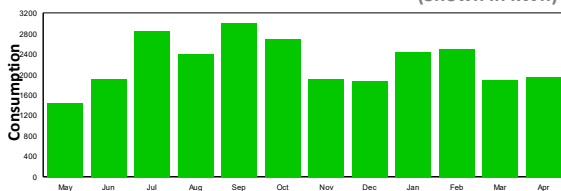
#### DETAIL OF MUNICIPAL SERVICES & FEES

STORM WATER	Stormwater Residential	7.52
SOLID WASTE	Solid Waste Residential	26.18
MUNICIPAL SERVICES & FEES TOTAL:		\$33.70

#### DETAIL OF METERED SERVICES

##### Electric - Electric Residential

Usage Graph Meter # 123536 (Shown in kWh)



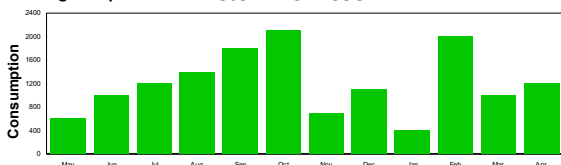
SERVICE FROM:	03/13/2021 - 04/14/2021
Electric Service Charge	17.00
Energy Charges	1945 kWh X \$0.08964/kWh 174.35
PCA	1945 kWh X \$0.01400/kWh 27.23
Florida Gross Receipts Tax	5.60
Electric Utility Tax	21.70
Electric Subtotal	\$245.88

#### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
123536	AMR	04/14/2021	41474	03/12/2021	39529	1945	1	1945

##### Water - Water Residential

Usage Graph Meter # 19240582 (1 CF = 7.48 Gal.)



SERVICE FROM:	03/13/2021 - 04/14/2021
Base Charge	10.70
Water Residential	0 - 1400 (1200) CF @ \$0.00830 per CF 9.96
Water Subtotal	\$20.66



**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19240582	Regular	04/14/2021	98300	03/12/2021	97100	1200	1	1200

**METERED SERVICES SUBTOTAL:** **\$266.54**

**SERVICE ADDRESS TOTAL:** **300.24**  
1614 NW 2ND AVE OCALA, FL



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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## PREPAYMENT

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	517145 - 184262
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$166.22
Total Amount Due	\$-67.13
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

CRISSEY N. PETTREY  
1603 NW 2ND AVE  
OCALA, FL 34475-9016

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

517145184262000000005

## ACCOUNT SUMMARY

Customer Name	Pettrey, Crissy
Account Number	517145 - 184262
Billing Date	04/19/2021
Previous Balance	-32.35
Payments:	-201.00
Current Bill Charges - Due 05/10/2021	166.22
Total Amount Due	-\$67.13

## MESSAGES

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## SERVICE DETAILS FOR 1603 NW 2ND AVE

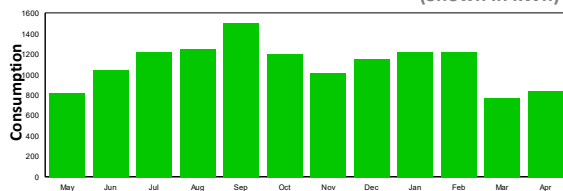
### DETAIL OF MUNICIPAL SERVICES & FEES

STORM WATER	Stormwater Residential	7.52
SOLID WASTE	Solid Waste Residential	26.18
MUNICIPAL SERVICES & FEES TOTAL:		\$33.70

### DETAIL OF METERED SERVICES

#### Electric - Electric Residential

Usage Graph Meter # 390005 (Shown in kWh)



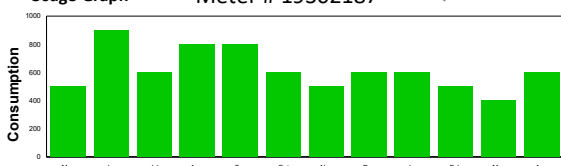
SERVICE FROM:	03/12/2021 - 04/14/2021
Electric Service Charge	17.00
Energy Charges	838 kWh X \$0.08964/kWh = 75.12
PCA	838 kWh X \$0.01400/kWh = 11.73
Florida Gross Receipts Tax	2.66
Electric Utility Tax	10.33
Electric Subtotal	\$116.84

### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
390005	AMR	04/14/2021	84592	03/12/2021	83754	838	1	838

#### Water - Water Residential

Usage Graph Meter # 19302187 (1 CF = 7.48 Gal.)



SERVICE FROM:	03/12/2021 - 04/13/2021
Base Charge	10.70
Water Residential	0 - 1400 (600) CF @ \$0.00830 per CF = 4.98
Water Subtotal	\$15.68



**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19302187	AMR	04/13/2021	96600	03/11/2021	96000	600	1	600

**METERED SERVICES SUBTOTAL:** **\$132.52**

**SERVICE ADDRESS TOTAL:** **166.22**  
1603 NW 2ND AVE OCALA, FL





City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

Page 1 of 2

☐ Please check box if you would like to make a contribution to Neighbors Who Care Energy Program, then complete registration on the reverse. For details on this program please visit [www.ocalafl.org](http://www.ocalafl.org) or call (352) 629-2489.

☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	511367 - 152528
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$150.07
Total Amount Due	\$150.07
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

DAVID MCCOLLISTER  
1611 NW 2ND AVE  
OCALA, FL 34475-9016

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

511367152528000150074

## ACCOUNT SUMMARY

Customer Name	David McCollister
Account Number	511367 - 152528
Billing Date	04/19/2021
Previous Balance	132.81
Payments:	-132.81
Current Bill Charges - Due 05/10/2021	150.07
Total Amount Due	\$150.07

## MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

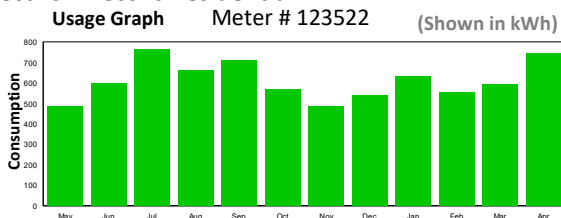
## SERVICE DETAILS FOR 1619 NW 2ND AVE

### DETAIL OF MUNICIPAL SERVICES & FEES

STORM WATER	Stormwater Residential	7.52
SOLID WASTE	Solid Waste Residential	26.18
MUNICIPAL SERVICES & FEES TOTAL:		\$33.70

### DETAIL OF METERED SERVICES

#### Electric - Electric Residential

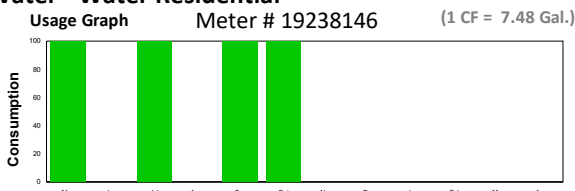


SERVICE FROM:	03/13/2021 - 04/14/2021
Electric Service Charge	17.00
Energy Charges	742 kWh X \$0.08964/kWh 66.51
PCA	742 kWh X \$0.01400/kWh 10.39
Florida Gross Receipts Tax	2.41
Electric Utility Tax	9.36
Electric Subtotal	\$105.67

### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
123522	AMR	04/14/2021	62115	03/12/2021	61373	742	1	742

#### Water - Water Residential



SERVICE FROM:	03/13/2021 - 04/14/2021
Base Charge	10.70
Water Subtotal	\$10.70

C-2173



**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19238146	Regular	04/14/2021	12400	03/12/2021	12400	0	1	0

**METERED SERVICES SUBTOTAL:** **\$116.37**

**SERVICE ADDRESS TOTAL:** **150.07**  
1619 NW 2ND AVE OCALA, FL



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	522856 - 152528
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$278.47
Total Amount Due	\$278.47
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

DAVID MCCOLLISTER  
1611 NW 2ND AVE  
OCALA, FL 34475-9016

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

522856152528000278470

## ACCOUNT SUMMARY

Customer Name	David McCollister
Account Number	522856 - 152528
Billing Date	04/19/2021
Previous Balance	232.26
Payments:	-232.26
Current Bill Charges - Due 05/10/2021	278.47
Total Amount Due	\$278.47

## MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

## SERVICE DETAILS FOR 1611 NW 2ND AVE

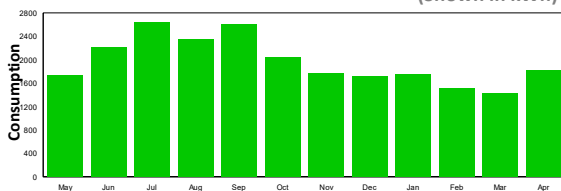
### DETAIL OF MUNICIPAL SERVICES & FEES

STORM WATER	Stormwater Residential	7.52
SOLID WASTE	Solid Waste Residential	26.18
MUNICIPAL SERVICES & FEES TOTAL:		\$33.70

### DETAIL OF METERED SERVICES

#### Electric - Electric Residential

Usage Graph Meter # 123523 (Shown in kWh)



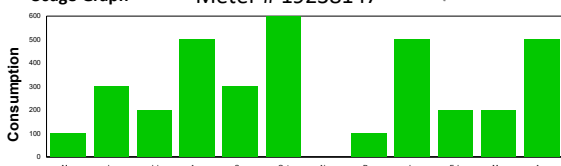
SERVICE FROM:	03/13/2021 - 04/14/2021
Electric Service Charge	17.00
Energy Charges	1808 kWh X \$0.08964/kWh 162.07
PCA	1808 kWh X \$0.01400/kWh 25.31
Florida Gross Receipts Tax	5.24
Electric Utility Tax	20.30
Electric Subtotal	\$229.92

### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
123523	AMR	04/14/2021	60007	03/12/2021	58199	1808	1	1808

#### Water - Water Residential

Usage Graph Meter # 19238147 (1 CF = 7.48 Gal.)



SERVICE FROM:	03/13/2021 - 04/14/2021
Base Charge	10.70
Water Residential	0 - 1400 (500) CF @ \$0.00830 per CF 4.15
Water Subtotal	\$14.85



**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19238147	Regular	04/14/2021	94100	03/12/2021	93600	500	1	500

**METERED SERVICES SUBTOTAL:** **\$244.77**

**SERVICE ADDRESS TOTAL:** **278.47**  
1611 NW 2ND AVE OCALA, FL



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	590751 - 136400
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$429.10
Total Amount Due	\$970.66
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

RIGHTEOUS SEED DAYCARE  
1732 NW 2ND AVE  
OCALA, FL 34475-9017

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

590751136400000970662

### ACCOUNT SUMMARY

Customer Name	Righteous Seed Daycare
Account Number	590751 - 136400
Billing Date	04/19/2021
Previous Balance	541.56
Past Due Balance PAY IMMEDIATELY	541.56
Penalty (Late payment)	27.08
Current Bill Charges - Due 05/10/2021	402.02
Total Amount Due	\$970.66

### MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

### SERVICE DETAILS FOR 1714 NW 2ND AVE

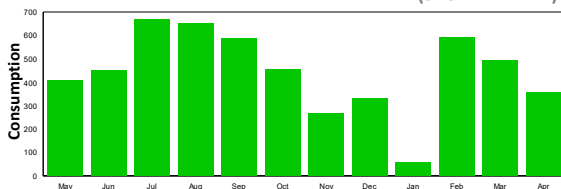
#### DETAIL OF MUNICIPAL SERVICES & FEES

STORM WATER	Stormwater Residential	7.52
SOLID WASTE	Solid Waste Residential	26.18
MUNICIPAL SERVICES & FEES TOTAL:		\$33.70

#### DETAIL OF METERED SERVICES

##### Electric - Electric Residential

Usage Graph Meter # 326031 (Shown in kWh)



SERVICE FROM: 03/13/2021 - 04/14/2021

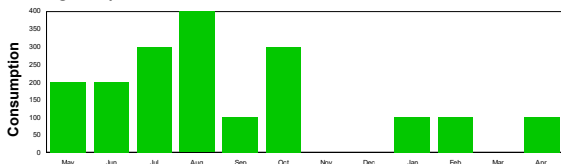
Electric Service Charge	17.00
Energy Charges 356 kWh X \$0.08964/kWh	31.91
PCA 356 kWh X \$0.01400/kWh	4.98
Florida Gross Receipts Tax	1.38
Electric Utility Tax	5.39
Electric Subtotal	\$60.66

#### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
326031	AMR	04/14/2021	28290	03/12/2021	27934	356	1	356

##### Water - Water Residential

Usage Graph Meter # 19237866 (1 CF = 7.48 Gal.)



SERVICE FROM: 03/13/2021 - 04/14/2021

Base Charge	10.70
Water Residential 0 - 1400 (100) CF @ \$0.00830 per CF	0.83
Water Subtotal	\$11.53

C-2177

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19237866	Regular	04/14/2021	56000	03/12/2021	55900	100	1	100

**METERED SERVICES SUBTOTAL:****\$72.19****SERVICE ADDRESS TOTAL:**

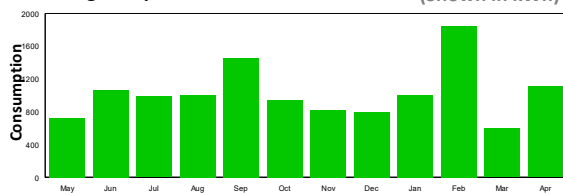
1714 NW 2ND AVE OCALA, FL

**105.89****SERVICE DETAILS FOR 1732 NW 2ND AVE****DETAIL OF MUNICIPAL SERVICES & FEES**

<b>STORM WATER</b>	Stormwater Non Residential	14.44
<b>SOLID WASTE</b>	Solid Waste Commercial	39.12
<b>ELECTRIC</b>	Private Area Lighting Charges	13.63
	Florida Gross Receipts Tax	0.35
	State Sales Tax - Energy	1.11
	Electric Utility Tax	1.40

**MUNICIPAL SERVICES & FEES TOTAL:****\$70.05****DETAIL OF METERED SERVICES****Electric - General Service**

Usage Graph Meter # 402767 (Shown in kWh)

**SERVICE FROM:****03/13/2021 - 04/14/2021**

Electric Service Charge		20.00
Energy Charges	1103 kWh X \$0.09077/kWh	100.12
PCA	1103 kWh X \$0.01400/kWh	15.44
Florida Gross Receipts Tax		3.48
State Sales Tax - Energy		11.06
Electric Utility Tax		13.50

**Electric Subtotal****\$163.60****kWh Consumption Data**

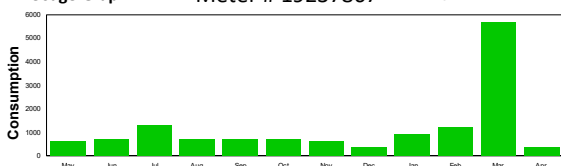
Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
402767	AMR	04/14/2021	24071	03/12/2021	22968	1103	1	1103

**kVa Demand Data**

Meter #	Read Type	Power Factor Percent	Current Read Date	Current Reading	Multiplier	Total kVa Demand
402767	AMR	N/A	04/14/2021	13.97	1	13.97

**Water - Water Commercial**

Usage Graph Meter # 19237867 (1 CF = 7.48 Gal.)

**SERVICE FROM:****03/16/2021 - 04/14/2021**

Base Charge		10.70
Water Commercial	(400) CF @ \$0.01050 per CF	4.20
<b>Water Subtotal</b>		<b>\$14.90</b>

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19237867	Regular	04/14/2021	124200	03/16/2021	123800	400	1	400

**Sewer - Sewer Commercial****SERVICE FROM:****03/16/2021 - 04/14/2021**

Base Charge		37.50
Sewer Charges	(400) CF @ \$0.02520 per CF	10.08
<b>Sewer Subtotal</b>		<b>\$47.58</b>

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19237867	Regular	04/14/2021	124200	03/16/2021	123800	400	1	400

**METERED SERVICES SUBTOTAL:****\$226.08****SERVICE ADDRESS TOTAL:**

1732 NW 2ND AVE OCALA, FL

**296.13**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	513200 - 158969
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$164.16
Total Amount Due	\$164.16
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

AMANDA B. SCOTT  
1507 NW 3RD AVE  
OCALA, FL 34475-9022

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

513200158969000164166

## ACCOUNT SUMMARY

<b>Customer Name</b>	<b>Scott,Amanda</b>
<b>Account Number</b>	<b>513200 - 158969</b>
<b>Billing Date</b>	<b>04/19/2021</b>
Previous Balance	145.69
Payments:	-145.69
Penalty (Late payment)	7.28
Current Bill Charges - Due 05/10/2021	156.88
<b>Total Amount Due</b>	<b>\$164.16</b>

## MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

## SERVICE DETAILS FOR 1507 NW 3RD AVE

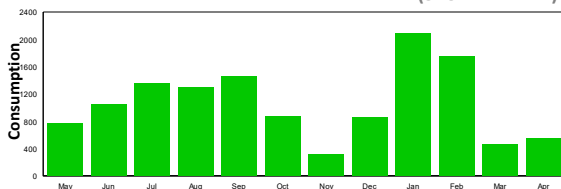
### DETAIL OF MUNICIPAL SERVICES & FEES

<b>STORM WATER</b>	Stormwater Residential	7.52
<b>SOLID WASTE</b>	Solid Waste Residential	26.18
<b>MUNICIPAL SERVICES &amp; FEES TOTAL:</b>		<b>\$33.70</b>

### DETAIL OF METERED SERVICES

#### Electric - Electric Residential

Usage Graph Meter # 318609 (Shown in kWh)



**SERVICE FROM:** 03/13/2021 - 04/14/2021

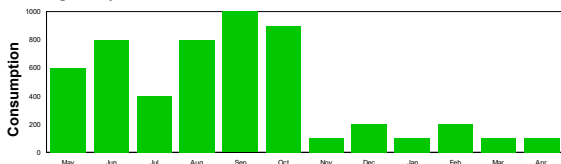
Electric Service Charge		17.00
Energy Charges	549 kWh X \$0.08964/kWh	49.21
PCA	549 kWh X \$0.01400/kWh	7.69
Florida Gross Receipts Tax		1.89
Electric Utility Tax		7.38
<b>Electric Subtotal</b>		<b>\$83.17</b>

### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
318609	AMR	04/14/2021	10206	03/12/2021	9657	549	1	549

### Water - Water Residential

Usage Graph Meter # 19233592 (1 CF = 7.48 Gal.)



**SERVICE FROM:** 03/13/2021 - 04/14/2021

Base Charge		10.70
Water Residential	0 - 1400 (100) CF @ \$0.00830 per CF	0.83
<b>Water Subtotal</b>		<b>\$11.53</b>

C-2179



**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19233592	Regular	04/14/2021	96500	03/12/2021	96400	100	1	100

**Sewer - Sewer Residential**

**SERVICE FROM: 03/13/2021 - 04/14/2021**

Base Charge 25.96

Sewer Charges (100) CF @ \$0.02520 per CF 2.52

Sewer Subtotal \$28.48

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19233592	Regular	04/14/2021	96500	03/12/2021	96400	100	1	100

**METERED SERVICES SUBTOTAL:**

**\$123.18**

**SERVICE ADDRESS TOTAL:** 1507 NW 3RD AVE OCALA, FL

**156.88**





City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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**PREPAYMENT**

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	551571 - 140938
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$144.49
Total Amount Due	\$47.06
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

JOSE U. YBARRA  
1533 NW 3RD AVE  
OCALA, FL 34475-9023

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

551571140938000047069

**ACCOUNT SUMMARY**

Customer Name	Ybarra,Jose
Account Number	551571 - 140938
Billing Date	04/19/2021
Previous Balance	62.57
Payments:	-160.00
Current Bill Charges - Due 05/10/2021	144.49
Total Amount Due	\$47.06

**MESSAGES**

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**SERVICE DETAILS FOR 1533 NW 3RD AVE**

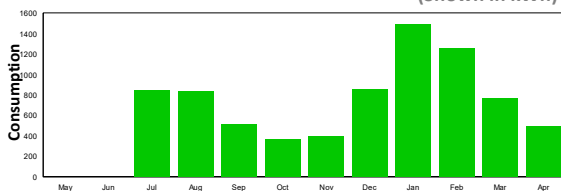
**DETAIL OF MUNICIPAL SERVICES & FEES**

STORM WATER	Stormwater Residential	7.52
SOLID WASTE	Solid Waste Residential	26.18
<b>MUNICIPAL SERVICES &amp; FEES TOTAL:</b>		<b>\$33.70</b>

**DETAIL OF METERED SERVICES**

**Electric - Electric Residential**

Usage Graph Meter # 304747 (Shown in kWh)



<b>SERVICE FROM:</b>	<b>03/13/2021 - 04/14/2021</b>	
Electric Service Charge		17.00
Energy Charges	493 kWh X \$0.08964/kWh	44.19
PCA	493 kWh X \$0.01400/kWh	6.90
Florida Gross Receipts Tax		1.75
Electric Utility Tax		6.80
Electric Subtotal		\$76.64

**kWh Consumption Data**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
304747	AMR	04/14/2021	76290	03/12/2021	75797	493	1	493

**Sewer - Master Meter Recipient**

Base Charge		25.96
Sewer Charges	(325) CF @ \$0.02520 per CF	8.19
Sewer Subtotal		\$34.15

**METERED SERVICES SUBTOTAL:** \$110.79

**SERVICE ADDRESS TOTAL:** 1533 NW 3RD AVE OCALA, FL 144.49



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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## PREPAYMENT

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	500465 - 148505
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$152.07
Total Amount Due	\$-136.64
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

LEIGH A. THOMAS  
1537 NW 3RD AVE  
OCALA, FL 34475-9023

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

500465148505000000004

## ACCOUNT SUMMARY

Customer Name	Thomas, Leigh
Account Number	500465 - 148505
Billing Date	04/19/2021
Previous Balance	-76.71
Payments:	-212.00
Current Bill Charges - Due 05/10/2021	152.07
Total Amount Due	<b>-\$136.64</b>

## MESSAGES

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## SERVICE DETAILS FOR 1537 NW 3RD AVE

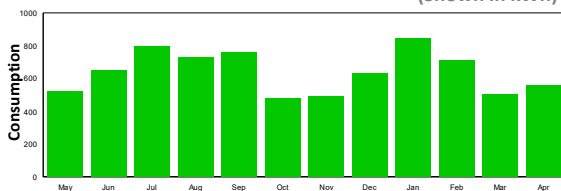
### DETAIL OF MUNICIPAL SERVICES & FEES

STORM WATER	Stormwater Residential	7.52
SOLID WASTE	Solid Waste Residential	26.18
<b>MUNICIPAL SERVICES &amp; FEES TOTAL:</b>		<b>\$33.70</b>

### DETAIL OF METERED SERVICES

#### Electric - Electric Residential

Usage Graph Meter # 324057 (Shown in kWh)



<b>SERVICE FROM:</b>	<b>03/13/2021 - 04/14/2021</b>	
Electric Service Charge		17.00
Energy Charges	558 kWh X \$0.08964/kWh	50.02
PCA	558 kWh X \$0.01400/kWh	7.81
Florida Gross Receipts Tax		1.92
Electric Utility Tax		7.47
Electric Subtotal		<b>\$84.22</b>

### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
324057	AMR	04/14/2021	32842	03/12/2021	32284	558	1	558

### Sewer - Master Meter Recipient

Base Charge		25.96
Sewer Charges	(325) CF @ \$0.02520 per CF	8.19
Sewer Subtotal		<b>\$34.15</b>

**METERED SERVICES SUBTOTAL:** **\$118.37**

**SERVICE ADDRESS TOTAL:** 1537 NW 3RD AVE OCALA, FL **152.07**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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## PREPAYMENT

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	506252 - 188870
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$119.43
Total Amount Due	\$-95.69
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

STACEY D. LABRECQUE  
1539 NW 3RD AVE  
OCALA, FL 34475-9023

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

506252188870000000008

## ACCOUNT SUMMARY

Customer Name	Labrecque, Stacey
Account Number	506252 - 188870
Billing Date	04/19/2021
Previous Balance	-89.62
Payments:	-125.50
Current Bill Charges - Due 05/10/2021	119.43
Total Amount Due	-\$95.69

## MESSAGES

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## SERVICE DETAILS FOR 1539 NW 3RD AVE

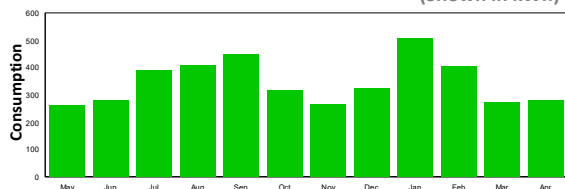
### DETAIL OF MUNICIPAL SERVICES & FEES

STORM WATER	Stormwater Residential	7.52
SOLID WASTE	Solid Waste Residential	26.18
MUNICIPAL SERVICES & FEES TOTAL:		\$33.70

### DETAIL OF METERED SERVICES

#### Electric - Electric Residential

Usage Graph      Meter # 321023      (Shown in kWh)



SERVICE FROM:	03/13/2021 - 04/14/2021
Electric Service Charge	17.00
Energy Charges	278 kWh X \$0.08964/kWh = 24.92
PCA	278 kWh X \$0.01400/kWh = 3.89
Florida Gross Receipts Tax	1.17
Electric Utility Tax	4.60
Electric Subtotal	\$51.58

### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
321023	AMR	04/14/2021	28566	03/12/2021	28288	278	1	278

### Sewer - Master Meter Recipient

Base Charge	25.96
Sewer Charges	(325) CF @ \$0.02520 per CF = 8.19
Sewer Subtotal	\$34.15

METERED SERVICES SUBTOTAL: \$85.73

SERVICE ADDRESS TOTAL: 1539 NW 3RD AVE OCALA, FL 119.43



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	512045 - 148715
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$329.40
Total Amount Due	\$285.69
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

WILLIE F. MCFARLAND  
1613 NW 3RD AVE  
OCALA, FL 34475-9026

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

512045148715000285699

## ACCOUNT SUMMARY

Customer Name	McFarland,Willie
Account Number	512045 - 148715
Billing Date	04/19/2021
Previous Balance	356.29
Payments:	-400.00
Current Bill Charges - Due 05/10/2021	329.40
Total Amount Due	\$285.69

## MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

## SERVICE DETAILS FOR 1613 NW 3RD AVE

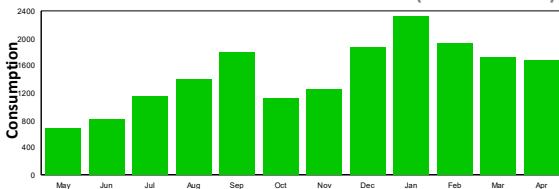
### DETAIL OF MUNICIPAL SERVICES & FEES

STORM WATER	Stormwater Residential	7.52
SOLID WASTE	Solid Waste Residential	26.18
MUNICIPAL SERVICES & FEES TOTAL:		\$33.70

### DETAIL OF METERED SERVICES

#### Electric - Electric Residential

Usage Graph Meter # 330983 (Shown in kWh)



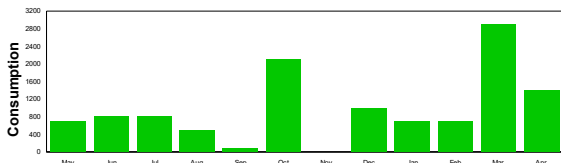
SERVICE FROM:	03/13/2021 - 04/14/2021
Electric Service Charge	17.00
Energy Charges	1677 kWh X \$0.08964/kWh 150.33
PCA	1677 kWh X \$0.01400/kWh 23.48
Florida Gross Receipts Tax	4.89
Electric Utility Tax	18.96
Electric Subtotal	\$214.66

### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
330983	AMR	04/14/2021	41254	03/12/2021	39577	1677	1	1677

#### Water - Water Residential

Usage Graph Meter # 19239805 (1 CF = 7.48 Gal.)



SERVICE FROM:	03/13/2021 - 04/14/2021
Base Charge	10.70
Water Residential	0 - 1400 (1400) CF @ \$0.00830 per CF 11.62
Water Subtotal	\$22.32



**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19239805	Regular	04/14/2021	127000	03/12/2021	125600	1400	1	1400

**Sewer - Sewer Residential**

**SERVICE FROM: 03/13/2021 - 04/14/2021**

Base Charge 25.96

Sewer Charges (1300) CF @ \$0.02520 per CF 32.76

Sewer Subtotal \$58.72

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19239805	Regular	04/14/2021	127000	03/12/2021	125600	1400	1	1400

**METERED SERVICES SUBTOTAL:**

**\$295.70**

**SERVICE ADDRESS TOTAL:**

1613 NW 3RD AVE OCALA, FL

**329.40**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	538837 - 173638
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$99.26
Total Amount Due	\$99.26
Amount Enclosed	AUTOPAY – DO NOT PAY

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

MARY R. HICKMAN  
1714 NW 3RD AVE  
OCALA, FL 34475-9027

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

538837173638000099268

## ACCOUNT SUMMARY

<b>Customer Name</b>	<b>Hickman, Mary</b>
<b>Account Number</b>	<b>538837 - 173638</b>
<b>Billing Date</b>	<b>04/19/2021</b>
Previous Balance	97.42
Payments:	-97.42
Current Bill Charges - Due 05/10/2021	99.26
<b>Total Amount Due</b>	<b>\$99.26</b>

## MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

## SERVICE DETAILS FOR 1714 NW 3RD AVE

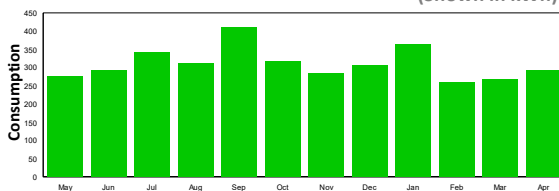
### DETAIL OF MUNICIPAL SERVICES & FEES

<b>STORM WATER</b>	Stormwater Residential	7.52
<b>SOLID WASTE</b>	Solid Waste Residential	26.18
<b>MUNICIPAL SERVICES &amp; FEES TOTAL:</b>		<b>\$33.70</b>

### DETAIL OF METERED SERVICES

#### Electric - Electric Residential

Usage Graph Meter # 133742 (Shown in kWh)



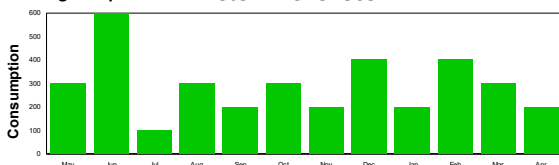
<b>SERVICE FROM:</b>	<b>03/12/2021 - 04/14/2021</b>
Electric Service Charge	17.00
Energy Charges	292 kWh X \$0.08964/kWh 26.17
PCA	292 kWh X \$0.01400/kWh 4.09
Florida Gross Receipts Tax	1.21
Electric Utility Tax	4.73
<b>Electric Subtotal</b>	<b>\$53.20</b>

### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
133742	AMR	04/14/2021	47730	03/12/2021	47438	292	1	292

#### Water - Water Residential

Usage Graph Meter # 19237865 (1 CF = 7.48 Gal.)



<b>SERVICE FROM:</b>	<b>03/12/2021 - 04/13/2021</b>
Base Charge	10.70
Water Residential	0 - 1400 (200) CF @ \$0.00830 per CF 1.66
<b>Water Subtotal</b>	<b>\$12.36</b>



**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19237865	AMR	04/13/2021	33900	03/11/2021	33700	200	1	200

**METERED SERVICES SUBTOTAL:** \$65.56

**SERVICE ADDRESS TOTAL:** 1714 NW 3RD AVE OCALA, FL 99.26



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	527408 - 199867
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$183.71
Total Amount Due	\$183.71
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

YOLANDA M. RESTREPO  
1736 NW 3RD AVE  
OCALA, FL 34475-9027

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

527408199867000183711

### ACCOUNT SUMMARY

Customer Name	Restrepo, Yolanda
Account Number	527408 - 199867
Billing Date	04/19/2021
Previous Balance	179.64
Payments:	-179.64
Current Bill Charges - Due 05/10/2021	183.71
Total Amount Due	\$183.71

### MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

### SERVICE DETAILS FOR 1736 NW 3RD AVE

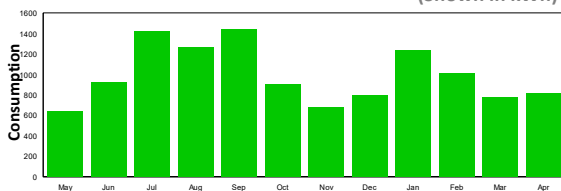
#### DETAIL OF MUNICIPAL SERVICES & FEES

STORM WATER	Stormwater Residential	7.52
SOLID WASTE	Solid Waste Residential	26.18
MUNICIPAL SERVICES & FEES TOTAL:		\$33.70

#### DETAIL OF METERED SERVICES

##### Electric - Electric Residential

Usage Graph Meter # 321198 (Shown in kWh)



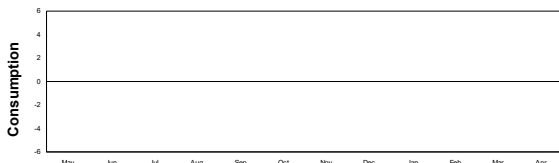
SERVICE FROM:	03/12/2021 - 04/14/2021
Electric Service Charge	17.00
Energy Charges	808 kWh X \$0.08964/kWh 72.43
PCA	808 kWh X \$0.01400/kWh 11.31
Florida Gross Receipts Tax	2.58
Electric Utility Tax	10.03
Electric Subtotal	\$113.35

#### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
321198	AMR	04/14/2021	39421	03/12/2021	38613	808	1	808

##### Water - Water Residential

Usage Graph Meter # 19239808 (1 CF = 7.48 Gal.)



SERVICE FROM:	03/12/2021 - 04/13/2021
Base Charge	10.70
Water Subtotal	\$10.70





**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19239808	AMR	04/13/2021	78200	03/11/2021	78200	0	1	0

**Sewer - Sewer Residential**

**SERVICE FROM: 03/12/2021 - 04/13/2021**

Base Charge 25.96

Sewer Subtotal \$25.96

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19239808	AMR	04/13/2021	78200	03/11/2021	78200	0	1	0

**METERED SERVICES SUBTOTAL:**

**\$150.01**

**SERVICE ADDRESS TOTAL:** 1736 NW 3RD AVE OCALA, FL

**183.71**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	544617 - 182157
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$218.66
Total Amount Due	\$218.43
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

JESSE S. DOSHER  
1711 NW 3RD AVE  
OCALA, FL 34475-9028

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

544617182157000218435

## ACCOUNT SUMMARY

<b>Customer Name</b>	<b>Dosher, Jesse</b>
<b>Account Number</b>	<b>544617 - 182157</b>
<b>Billing Date</b>	<b>04/19/2021</b>
Previous Balance	201.77
Payments:	-202.00
Current Bill Charges - Due 05/10/2021	218.66
<b>Total Amount Due</b>	<b>\$218.43</b>

## MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

## SERVICE DETAILS FOR 1711 NW 3RD AVE

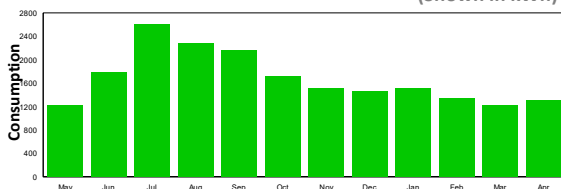
### DETAIL OF MUNICIPAL SERVICES & FEES

<b>STORM WATER</b>	Stormwater Residential	7.52
<b>SOLID WASTE</b>	Solid Waste Residential	26.18
<b>MUNICIPAL SERVICES &amp; FEES TOTAL:</b>		<b>\$33.70</b>

### DETAIL OF METERED SERVICES

#### Electric - Electric Residential

Usage Graph Meter # 311388 (Shown in kWh)



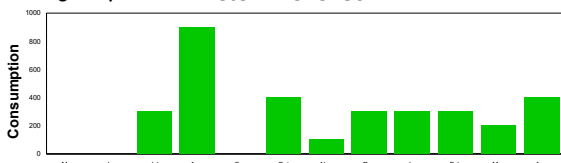
<b>SERVICE FROM:</b>	<b>03/13/2021 - 04/14/2021</b>	
Electric Service Charge		17.00
Energy Charges	1302 kWh X \$0.08964/kWh	116.71
PCA	1302 kWh X \$0.01400/kWh	18.23
Florida Gross Receipts Tax		3.90
Electric Utility Tax		15.10
<b>Electric Subtotal</b>		<b>\$170.94</b>

### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
311388	AMR	04/14/2021	5000	03/12/2021	3698	1302	1	1302

#### Water - Water Residential

Usage Graph Meter # 19237864 (1 CF = 7.48 Gal.)



<b>SERVICE FROM:</b>	<b>03/13/2021 - 04/14/2021</b>	
Base Charge		10.70
Water Residential	0 - 1400 (400) CF @ \$0.00830 per CF	3.32
<b>Water Subtotal</b>		<b>\$14.02</b>



**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19237864	Regular	04/14/2021	43700	03/12/2021	43300	400	1	400

**METERED SERVICES SUBTOTAL:** **\$184.96**

**SERVICE ADDRESS TOTAL:** 1711 NW 3RD AVE OCALA, FL **218.66**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	550406 - 108932
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$101.38
Total Amount Due	\$101.38
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

ALDO S. VELEZ-LORENZI  
1717 NW 3RD AVE  
OCALA, FL 34475-9028

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

550406108932000101388

## ACCOUNT SUMMARY

Customer Name	Velez-Lorenzi, Aldo
Account Number	550406 - 108932
Billing Date	04/19/2021
Previous Balance	100.09
Payments:	-100.09
Current Bill Charges - Due 05/10/2021	101.38
Total Amount Due	\$101.38

## MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

## SERVICE DETAILS FOR 1717 NW 3RD AVE

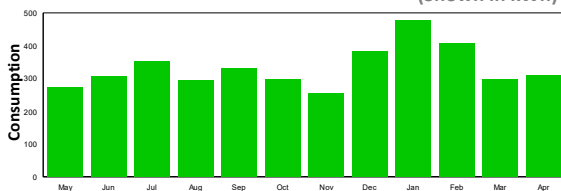
### DETAIL OF MUNICIPAL SERVICES & FEES

STORM WATER	Stormwater Residential	7.52
SOLID WASTE	Solid Waste Residential	26.18
MUNICIPAL SERVICES & FEES TOTAL:		\$33.70

### DETAIL OF METERED SERVICES

#### Electric - Electric Residential

Usage Graph Meter # 133452 (Shown in kWh)



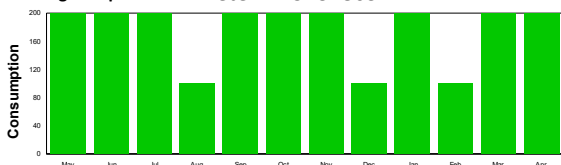
SERVICE FROM:	03/12/2021 - 04/14/2021
Electric Service Charge	17.00
Energy Charges	310 kWh X \$0.08964/kWh 27.79
PCA	310 kWh X \$0.01400/kWh 4.34
Florida Gross Receipts Tax	1.26
Electric Utility Tax	4.93
Electric Subtotal	\$55.32

### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
133452	AMR	04/14/2021	72251	03/12/2021	71941	310	1	310

#### Water - Water Residential

Usage Graph Meter # 19237863 (1 CF = 7.48 Gal.)



SERVICE FROM:	03/12/2021 - 04/13/2021
Base Charge	10.70
Water Residential	0 - 1400 (200) CF @ \$0.00830 per CF 1.66
Water Subtotal	\$12.36



**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19237863	AMR	04/13/2021	14400	03/11/2021	14200	200	1	200

**METERED SERVICES SUBTOTAL:** **\$67.68**

**SERVICE ADDRESS TOTAL:** 1717 NW 3RD AVE OCALA, FL **101.38**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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## PREPAYMENT

☐ Please check box if you would like to make a contribution to Neighbors Who Care Energy Program, then complete registration on the reverse. For details on this program please visit [www.ocalafl.org](http://www.ocalafl.org) or call (352) 629-2489.

☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	530362 - 214393
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$302.39
Total Amount Due	\$-54.37
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

YAZMIN T. MONSERRATE TALAVERA  
1619 NW 4TH AVE  
OCALA, FL 34475-9034

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

530362214393000000004

## ACCOUNT SUMMARY

Customer Name	Yazmin T Monserrate Talavera
Account Number	530362 - 214393
Billing Date	04/19/2021
Previous Balance	-116.76
Payments:	-240.00
Current Bill Charges - Due 05/10/2021	302.39
Total Amount Due	-\$54.37

## MESSAGES

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## SERVICE DETAILS FOR 1619 NW 4TH AVE

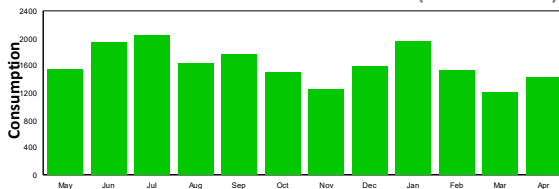
### DETAIL OF MUNICIPAL SERVICES & FEES

STORM WATER	Stormwater Residential	7.52
SOLID WASTE	Solid Waste Residential	26.18
MUNICIPAL SERVICES & FEES TOTAL:		\$33.70

### DETAIL OF METERED SERVICES

#### Electric - Electric Residential

Usage Graph Meter # 314884 (Shown in kWh)



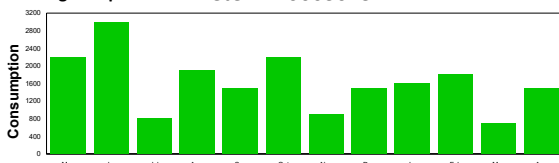
SERVICE FROM:	03/13/2021 - 04/14/2021
Electric Service Charge	17.00
Energy Charges	1434 kWh X \$0.08964/kWh 128.54
PCA	1434 kWh X \$0.01400/kWh 20.08
Florida Gross Receipts Tax	4.25
Electric Utility Tax	16.46
Electric Subtotal	\$186.33

### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
314884	AMR	04/14/2021	21016	03/12/2021	19582	1434	1	1434

#### Water - Water Residential

Usage Graph Meter # 200630231 (1 CF = 7.48 Gal.)



SERVICE FROM:	03/13/2021 - 04/14/2021
Base Charge	10.70
Water Residential	0 - 1400 (1400) CF @ \$0.00830 per CF 11.62
Water Residential	1401 - 2000 (100) CF @ \$0.01320 per CF 1.32
Water Subtotal	\$23.64



**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
200630231	AMR	04/14/2021	500	03/27/2021	0	500	1	500
21348095	Regular	04/01/2021	108800	03/12/2021	107800	1000	1	1000

**Sewer - Sewer Residential**

**SERVICE FROM: 03/13/2021 - 04/14/2021**

Base Charge 25.96

Sewer Charges (1300) CF @ \$0.02520 per CF 32.76

Sewer Subtotal \$58.72

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
200630231	AMR	04/14/2021	500	03/27/2021	0	500	1	500
21348095	Regular	04/01/2021	108800	03/12/2021	107800	1000	1	1000

**METERED SERVICES SUBTOTAL:**

**\$268.69**

**SERVICE ADDRESS TOTAL:** 1619 NW 4TH AVE OCALA, FL

**302.39**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	536045 - 142534
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$216.52
Total Amount Due	\$216.52
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

ARMAND R. CREPEAU  
1625 NW 4TH AVE  
OCALA, FL 34475-9034

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

536045142534000216521

## ACCOUNT SUMMARY

<b>Customer Name</b>	<b>Crepeau, Armand</b>
<b>Account Number</b>	<b>536045 - 142534</b>
<b>Billing Date</b>	<b>04/19/2021</b>
Previous Balance	195.25
Payments:	-195.25
Current Bill Charges - Due 05/10/2021	216.52
<b>Total Amount Due</b>	<b>\$216.52</b>

## MESSAGES

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## SERVICE DETAILS FOR 1625 NW 4TH AVE

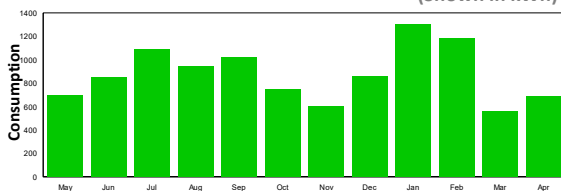
### DETAIL OF MUNICIPAL SERVICES & FEES

<b>STORM WATER</b>	Stormwater Residential	7.52
<b>SOLID WASTE</b>	Solid Waste Residential	26.18
<b>MUNICIPAL SERVICES &amp; FEES TOTAL:</b>		<b>\$33.70</b>

### DETAIL OF METERED SERVICES

#### Electric - Electric Residential

Usage Graph Meter # 314462 (Shown in kWh)



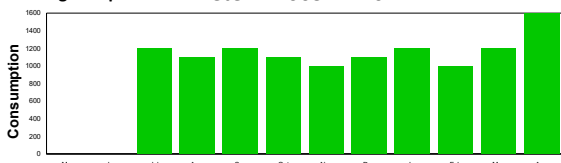
<b>SERVICE FROM:</b>	<b>03/12/2021 - 04/14/2021</b>	
Electric Service Charge		17.00
Energy Charges	686 kWh X \$0.08964/kWh	61.49
PCA	686 kWh X \$0.01400/kWh	9.60
Florida Gross Receipts Tax		2.26
Electric Utility Tax		8.79
<b>Electric Subtotal</b>		<b>\$99.14</b>

### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
314462	AMR	04/14/2021	17177	03/12/2021	16491	686	1	686

#### Water - Water Residential

Usage Graph Meter # 200374476 (1 CF = 7.48 Gal.)



<b>SERVICE FROM:</b>	<b>03/12/2021 - 04/13/2021</b>	
Base Charge		10.70
Water Residential	0 - 1400 (1400) CF @ \$0.00830 per CF	11.62
Water Residential	1401 - 2000 (200) CF @ \$0.01320 per CF	2.64
<b>Water Subtotal</b>		<b>\$24.96</b>





**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
200374476	AMR	04/13/2021	11100	03/11/2021	9500	1600	1	1600

**Sewer - Sewer Residential**

**SERVICE FROM: 03/12/2021 - 04/13/2021**

Base Charge 25.96

Sewer Charges (1300) CF @ \$0.02520 per CF 32.76

Sewer Subtotal \$58.72

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
200374476	AMR	04/13/2021	11100	03/11/2021	9500	1600	1	1600

**METERED SERVICES SUBTOTAL:**

**\$182.82**

**SERVICE ADDRESS TOTAL:**

1625 NW 4TH AVE OCALA, FL

**216.52**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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☐ Please check box if you would like to make a contribution to Neighbors Who Care Energy Program, then complete registration on the reverse. For details on this program please visit [www.ocalafl.org](http://www.ocalafl.org) or call (352) 629-2489.

☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

## PREPAYMENT

Account Number	541817 - 227436
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$215.25
Total Amount Due	\$-37.37
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

NATHANEAL CUTTER  
1707 NW 4TH AVE  
OCALA, FL 34475-9036

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

541817227436000000009

## ACCOUNT SUMMARY

Customer Name	Cutter, Nathaneal
Account Number	541817 - 227436
Billing Date	04/19/2021
Previous Balance	-32.62
Payments:	-220.00
Current Bill Charges - Due 05/10/2021	215.25
Total Amount Due	-\$37.37

## MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

## SERVICE DETAILS FOR 1707 NW 4TH AVE

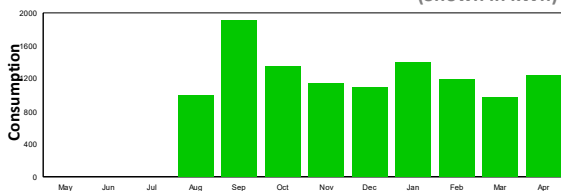
### DETAIL OF MUNICIPAL SERVICES & FEES

STORM WATER	Stormwater Residential	7.52
SOLID WASTE	Solid Waste Residential	26.18
MUNICIPAL SERVICES & FEES TOTAL:		\$33.70

### DETAIL OF METERED SERVICES

#### Electric - Electric Residential

Usage Graph Meter # 327010 (Shown in kWh)



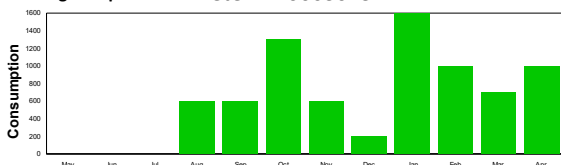
SERVICE FROM:	03/13/2021 - 04/14/2021
Electric Service Charge	17.00
Energy Charges	1230 kWh X \$0.08964/kWh 110.26
PCA	1230 kWh X \$0.01400/kWh 17.22
Florida Gross Receipts Tax	3.70
Electric Utility Tax	14.37
Electric Subtotal	\$162.55

### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
327010	AMR	04/14/2021	57181	03/12/2021	55951	1230	1	1230

#### Water - Water Residential

Usage Graph Meter # 200630237 (1 CF = 7.48 Gal.)



SERVICE FROM:	03/13/2021 - 04/14/2021
Base Charge	10.70
Water Residential	0 - 1400 (1000) CF @ \$0.00830 per CF 8.30
Water Subtotal	\$19.00



**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
15330059	Regular	04/15/2021	72700	03/12/2021	71400	1300	1	1300
200630237	Regular	04/15/2021	0	04/10/2021	0	0	1	0

**METERED SERVICES SUBTOTAL:** **\$181.55**

**SERVICE ADDRESS TOTAL:** **215.25**  
1707 NW 4TH AVE OCALA, FL



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

Page 1 of 2

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	547563 - 191311
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$180.46
Total Amount Due	\$180.46
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

AIDA L. CALERO PANTOJAS  
1713 NW 4TH AVE  
OCALA, FL 34475-9036

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

547563191311000180463

## ACCOUNT SUMMARY

Customer Name	Calero Pantojas,Aida
Account Number	547563 - 191311
Billing Date	04/19/2021
Previous Balance	166.88
Payments:	-166.88
Current Bill Charges - Due 05/10/2021	180.46
Total Amount Due	\$180.46

## MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

## SERVICE DETAILS FOR 1713 NW 4TH AVE

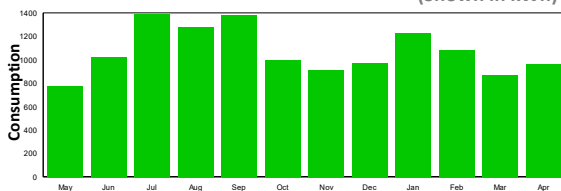
### DETAIL OF MUNICIPAL SERVICES & FEES

STORM WATER	Stormwater Residential	7.52
SOLID WASTE	Solid Waste Residential	26.18
MUNICIPAL SERVICES & FEES TOTAL:		\$33.70

### DETAIL OF METERED SERVICES

#### Electric - Electric Residential

Usage Graph Meter # 304149 (Shown in kWh)



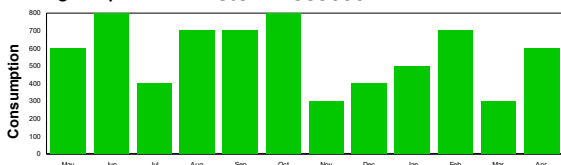
SERVICE FROM:	03/13/2021 - 04/14/2021
Electric Service Charge	17.00
Energy Charges	960 kWh X \$0.08964/kWh 86.05
PCA	960 kWh X \$0.01400/kWh 13.44
Florida Gross Receipts Tax	2.99
Electric Utility Tax	11.60
Electric Subtotal	\$131.08

### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
304149	AMR	04/14/2021	1352	03/12/2021	392	960	1	960

#### Water - Water Residential

Usage Graph Meter # 15330062 (1 CF = 7.48 Gal.)



SERVICE FROM:	03/13/2021 - 04/14/2021
Base Charge	10.70
Water Residential	0 - 1400 (600) CF @ \$0.00830 per CF 4.98
Water Subtotal	\$15.68



**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
15330062	Regular	04/14/2021	40500	03/12/2021	39900	600	1	600

**METERED SERVICES SUBTOTAL:** **\$146.76**

**SERVICE ADDRESS TOTAL:** **180.46**  
1713 NW 4TH AVE OCALA, FL



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	553345 - 162419
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$155.71
Total Amount Due	\$155.71
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

JULIA S. WILLIAMS  
1725 NW 4TH AVE  
OCALA, FL 34475-9036

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

553345162419000155714

## ACCOUNT SUMMARY

Customer Name	Williams, Julia
Account Number	553345 - 162419
Billing Date	04/19/2021
Previous Balance	132.37
Payments:	-132.37
Current Bill Charges - Due 05/10/2021	155.71
Total Amount Due	\$155.71

## MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

## SERVICE DETAILS FOR 1725 NW 4TH AVE

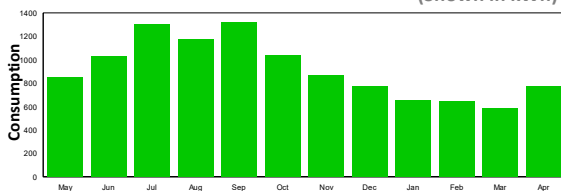
### DETAIL OF MUNICIPAL SERVICES & FEES

STORM WATER	Stormwater Residential	7.52
SOLID WASTE	Solid Waste Residential	26.18
MUNICIPAL SERVICES & FEES TOTAL:		\$33.70

### DETAIL OF METERED SERVICES

#### Electric - Electric Residential

Usage Graph Meter # 133792 (Shown in kWh)



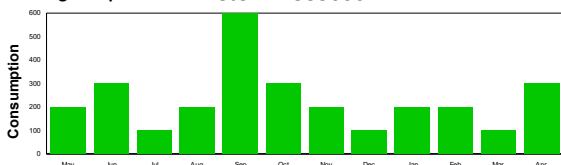
SERVICE FROM:	03/13/2021 - 04/14/2021
Electric Service Charge	17.00
Energy Charges	769 kWh X \$0.08964/kWh 68.93
PCA	769 kWh X \$0.01400/kWh 10.77
Florida Gross Receipts Tax	2.48
Electric Utility Tax	9.64
Electric Subtotal	\$108.82

### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
133792	AMR	04/14/2021	22898	03/12/2021	22129	769	1	769

#### Water - Water Residential

Usage Graph Meter # 15330061 (1 CF = 7.48 Gal.)



SERVICE FROM:	03/13/2021 - 04/14/2021
Base Charge	10.70
Water Residential	0 - 1400 (300) CF @ \$0.00830 per CF 2.49
Water Subtotal	\$13.19



**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
15330061	Regular	04/14/2021	23500	03/12/2021	23200	300	1	300

**METERED SERVICES SUBTOTAL:** **\$122.01**

**SERVICE ADDRESS TOTAL:** **155.71**  
1725 NW 4TH AVE OCALA, FL



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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## PREPAYMENT

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	502151 - 226410
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$219.84
Total Amount Due	\$-114.48
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

EQUANDRA E. MORRIS  
1739 NW 4TH AVE  
OCALA, FL 34475-9036

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

502151226410000000003

## ACCOUNT SUMMARY

Customer Name	Morris, Equandra
Account Number	502151 - 226410
Billing Date	04/19/2021
Previous Balance	-45.32
Payments:	-289.00
Current Bill Charges - Due 05/10/2021	219.84
Total Amount Due	<b>-\$114.48</b>

## MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

## SERVICE DETAILS FOR 1739 NW 4TH AVE

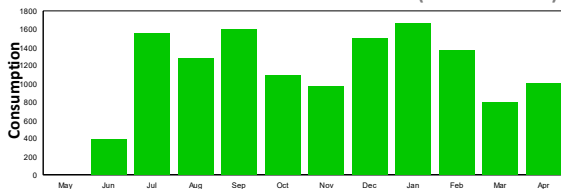
### DETAIL OF MUNICIPAL SERVICES & FEES

STORM WATER	Stormwater Residential	7.52
SOLID WASTE	Solid Waste Residential	26.18
<b>MUNICIPAL SERVICES &amp; FEES TOTAL:</b>		<b>\$33.70</b>

### DETAIL OF METERED SERVICES

#### Electric - Electric Residential

Usage Graph Meter # 300096 (Shown in kWh)



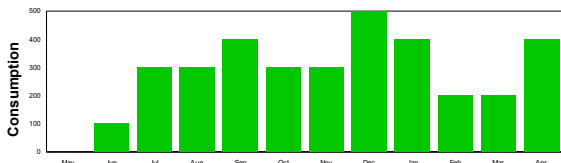
<b>SERVICE FROM:</b>	<b>03/12/2021 - 04/14/2021</b>	
Electric Service Charge		17.00
Energy Charges	1003 kWh X \$0.08964/kWh	89.91
PCA	1003 kWh X \$0.01400/kWh	14.04
Florida Gross Receipts Tax		3.10
Electric Utility Tax		12.03
Electric Subtotal		<b>\$136.08</b>

### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
300096	AMR	04/14/2021	21185	03/12/2021	20182	1003	1	1003

#### Water - Water Residential

Usage Graph Meter # 16327672 (1 CF = 7.48 Gal.)



<b>SERVICE FROM:</b>	<b>03/12/2021 - 04/13/2021</b>	
Base Charge		10.70
Water Residential	0 - 1400 (400) CF @ \$0.00830 per CF	3.32
Water Subtotal		<b>\$14.02</b>





**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
16327672	AMR	04/13/2021	11500	03/11/2021	11100	400	1	400

**Sewer - Sewer Residential**

**SERVICE FROM: 03/12/2021 - 04/13/2021**

Base Charge 25.96

Sewer Charges (400) CF @ \$0.02520 per CF 10.08

Sewer Subtotal \$36.04

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
16327672	AMR	04/13/2021	11500	03/11/2021	11100	400	1	400

**METERED SERVICES SUBTOTAL:**

**\$186.14**

**SERVICE ADDRESS TOTAL:**

1739 NW 4TH AVE OCALA, FL

**219.84**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

Page 1 of 2

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	510285 - 103695
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$146.36
Total Amount Due	\$146.36
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

HOWARD P. FERGUSON  
217 NW 14TH ST  
OCALA, FL 34475-9042

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

510285103695000146363

## ACCOUNT SUMMARY

<b>Customer Name</b>	<b>Ferguson,Howard</b>
<b>Account Number</b>	<b>510285 - 103695</b>
<b>Billing Date</b>	<b>04/19/2021</b>
Previous Balance	148.22
Payments:	-148.22
Current Bill Charges - Due 05/10/2021	146.36
<b>Total Amount Due</b>	<b>\$146.36</b>

## MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

## SERVICE DETAILS FOR 217 NW 14TH ST

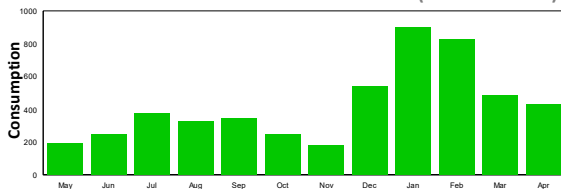
### DETAIL OF MUNICIPAL SERVICES & FEES

<b>STORM WATER</b>	Stormwater Residential	7.52
<b>SOLID WASTE</b>	Solid Waste Residential	26.18
<b>MUNICIPAL SERVICES &amp; FEES TOTAL:</b>		<b>\$33.70</b>

### DETAIL OF METERED SERVICES

#### Electric - Electric Residential

Usage Graph Meter # 133754 (Shown in kWh)



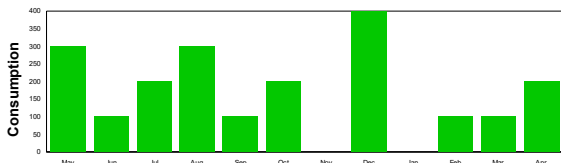
<b>SERVICE FROM:</b>	<b>03/12/2021 - 04/14/2021</b>	
Electric Service Charge		17.00
Energy Charges	430 kWh X \$0.08964/kWh	38.55
PCA	430 kWh X \$0.01400/kWh	6.02
Florida Gross Receipts Tax		1.58
Electric Utility Tax		6.15
<b>Electric Subtotal</b>		<b>\$69.30</b>

### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
133754	AMR	04/14/2021	71143	03/12/2021	70713	430	1	430

#### Water - Water Residential

Usage Graph Meter # 19238208 (1 CF = 7.48 Gal.)



<b>SERVICE FROM:</b>	<b>03/12/2021 - 04/13/2021</b>	
Base Charge		10.70
Water Residential	0 - 1400 (200) CF @ \$0.00830 per CF	1.66
<b>Water Subtotal</b>		<b>\$12.36</b>



**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19238208	AMR	04/13/2021	31400	03/11/2021	31200	200	1	200

**Sewer - Sewer Residential**

**SERVICE FROM: 03/12/2021 - 04/13/2021**

Base Charge 25.96

Sewer Charges (200) CF @ \$0.02520 per CF 5.04

Sewer Subtotal \$31.00

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19238208	AMR	04/13/2021	31400	03/11/2021	31200	200	1	200

**METERED SERVICES SUBTOTAL:**

**\$112.66**

**SERVICE ADDRESS TOTAL:**

217 NW 14TH ST OCALA, FL

**146.36**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

Page 1 of 1

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	519525 - 182796
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$253.88
Total Amount Due	\$253.88
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

AL & PAULS UTILITY BULDINGS  
1705 N PINE AVE  
OCALA, FL 34475-9046

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

519525182796000253889

### ACCOUNT SUMMARY

Customer Name	Al & Pauls Utility Bulidings
Account Number	519525 - 182796
Billing Date	04/19/2021
Previous Balance	247.18
Payments:	-247.18
Current Bill Charges - Due 05/10/2021	253.88
Total Amount Due	\$253.88

### MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

### SERVICE DETAILS FOR 1705 NW PINE AVE

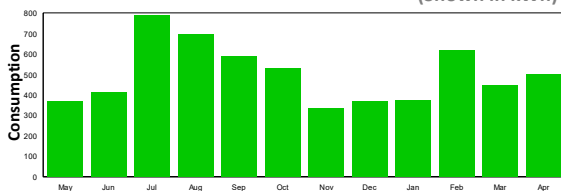
#### DETAIL OF MUNICIPAL SERVICES & FEES

STORM WATER	Stormwater Non Residential	29.99
SOLID WASTE	Solid Waste Commercial	136.75
MUNICIPAL SERVICES & FEES TOTAL:		\$166.74

#### DETAIL OF METERED SERVICES

##### Electric - General Service

Usage Graph Meter # 402664 (Shown in kWh)



SERVICE FROM: 03/13/2021 - 04/14/2021

Electric Service Charge	20.00
Energy Charges 498 kWh X \$0.09077/kWh	45.20
PCA 498 kWh X \$0.01400/kWh	6.97
Florida Gross Receipts Tax	1.85
State Sales Tax - Energy	5.89
Electric Utility Tax	7.23
Electric Subtotal	\$87.14

#### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
402664	AMR	04/14/2021	60927	03/12/2021	60429	498	1	498

#### kVa Demand Data

Meter #	Read Type	Power Factor Percent	Current Read Date	Current Reading	Multiplier	Total kVa Demand
402664	AMR	N/A	04/14/2021	9.50	1	9.50

METERED SERVICES SUBTOTAL: \$87.14

SERVICE ADDRESS TOTAL: 1705 NW PINE AVE OCALA, FL 253.88



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	526870 - 182796
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$55.39
Total Amount Due	\$55.39
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

AL & PAULS UTILITY BULDINGS  
1705 N PINE AVE  
OCALA, FL 34475-9046

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

526870182796000055392

### ACCOUNT SUMMARY

Customer Name	Al & Pauls Utility Bulidings
Account Number	526870 - 182796
Billing Date	04/19/2021
Previous Balance	48.06
Payments:	-48.06
Current Bill Charges - Due 05/10/2021	55.39
Total Amount Due	\$55.39

### MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

### SERVICE DETAILS FOR 1709 NW PINE AVE

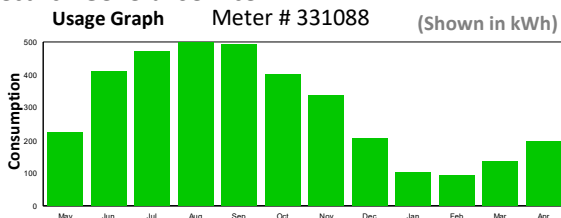
#### DETAIL OF MUNICIPAL SERVICES & FEES

STORM WATER Stormwater Non Residential 6.67

MUNICIPAL SERVICES & FEES TOTAL: \$6.67

#### DETAIL OF METERED SERVICES

##### Electric - General Service



SERVICE FROM:	03/13/2021 - 04/14/2021
Electric Service Charge	20.00
Energy Charges	194 kWh X \$0.09077/kWh 17.61
PCA	194 kWh X \$0.01400/kWh 2.72
Florida Gross Receipts Tax	1.03
State Sales Tax - Energy	3.29
Electric Utility Tax	4.07
Electric Subtotal	\$48.72

#### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
331088	AMR	04/14/2021	11216	03/12/2021	11022	194	1	194

METERED SERVICES SUBTOTAL: \$48.72

SERVICE ADDRESS TOTAL: 1709 NW PINE AVE OCALA, FL 55.39



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	549894 - 230621
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$97.73
Total Amount Due	\$93.56
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

GULF COAST SEAFOOD LLC  
1715 NW PINE AVE  
OCALA, FL 34475-9046

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

549894230621000093569

### ACCOUNT SUMMARY

Customer Name	Gulf Coast Seafood LLC
Account Number	549894 - 230621
Billing Date	04/19/2021
Previous Balance	112.36
Payments:	-116.53
Penalty (Late payment)	4.17
Current Bill Charges - Due 05/10/2021	93.56
Total Amount Due	\$93.56

### MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

### SERVICE DETAILS FOR 1715 NW PINE AVE

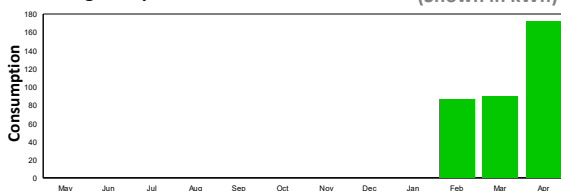
#### DETAIL OF MUNICIPAL SERVICES & FEES

STORM WATER	Stormwater Non Residential	6.67
SOLID WASTE	Solid Waste Contract Value	41.08
MUNICIPAL SERVICES & FEES TOTAL:		\$47.75

#### DETAIL OF METERED SERVICES

##### Electric - General Service

Usage Graph Meter # 320690 (Shown in kWh)



##### SERVICE FROM: 03/13/2021 - 04/14/2021

Electric Service Charge	20.00
Energy Charges 171 kWh X \$0.09077/kWh	15.52
PCA 171 kWh X \$0.01400/kWh	2.39
Florida Gross Receipts Tax	0.97
State Sales Tax - Energy	3.10
Electric Utility Tax	3.83
Electric Subtotal	\$45.81

#### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
320690	AMR	04/14/2021	89807	03/12/2021	89636	171	1	171

METERED SERVICES SUBTOTAL: \$45.81

SERVICE ADDRESS TOTAL: 1715 NW PINE AVE OCALA, FL 93.56



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	555634 - 202592
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$131.23
Total Amount Due	\$131.23
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

TAX PROFESSIONAL SERVICES  
1717 N PINE AVE  
OCALA, FL 34475-9046

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

555634202592000131235

### ACCOUNT SUMMARY

<b>Customer Name</b>	<b>Tax Professional Services</b>
<b>Account Number</b>	<b>555634 - 202592</b>
<b>Billing Date</b>	<b>04/19/2021</b>
Previous Balance	124.65
Payments:	-124.65
Current Bill Charges - Due 05/10/2021	131.23
<b>Total Amount Due</b>	<b>\$131.23</b>

### MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

### SERVICE DETAILS FOR 1717 N PINE AVE

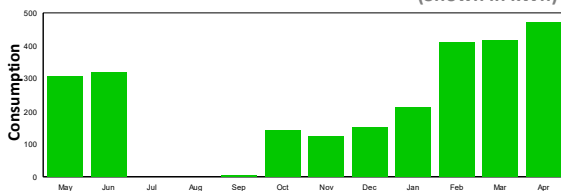
#### DETAIL OF MUNICIPAL SERVICES & FEES

<b>STORM WATER</b>	Stormwater Non Residential	6.67
<b>SOLID WASTE</b>	Solid Waste Contract Value	41.08
<b>MUNICIPAL SERVICES &amp; FEES TOTAL:</b>		<b>\$47.75</b>

#### DETAIL OF METERED SERVICES

##### Electric - General Service

Usage Graph Meter # 309492 (Shown in kWh)



##### SERVICE FROM: 03/13/2021 - 04/14/2021

Electric Service Charge	20.00
Energy Charges 469 kWh X \$0.09077/kWh	42.57
PCA 469 kWh X \$0.01400/kWh	6.57
Florida Gross Receipts Tax	1.77
State Sales Tax - Energy	5.65
Electric Utility Tax	6.92
<b>Electric Subtotal</b>	<b>\$83.48</b>

#### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
309492	AMR	04/14/2021	30254	03/12/2021	29785	469	1	469
<b>METERED SERVICES SUBTOTAL:</b>								<b>\$83.48</b>
<b>SERVICE ADDRESS TOTAL:</b>			1717 N PINE AVE OCALA, FL					<b>131.23</b>



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	544085 - 157915
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$162.07
Total Amount Due	\$162.07
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

JOHNSON'S TOTAL IMAGE SALON &  
BOUTIQUE  
1719 NW PINE AVE  
OCALA, FL 34475-9046

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

544085157915000162072

### ACCOUNT SUMMARY

Customer Name	Johnson's Total Image Salon & Boutique
Account Number	544085 - 157915
Billing Date	04/19/2021
Previous Balance	143.09
Payments:	-143.09
Current Bill Charges - Due 05/10/2021	162.07
Total Amount Due	\$162.07

### MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

### SERVICE DETAILS FOR 1719 NW PINE AVE

#### DETAIL OF MUNICIPAL SERVICES & FEES

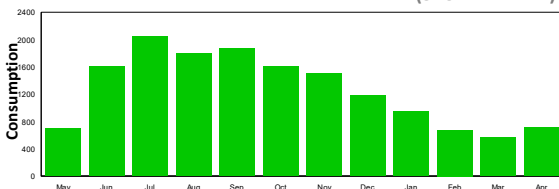
STORM WATER	Stormwater Non Residential	6.67
SOLID WASTE	Solid Waste Contract Value	41.08

MUNICIPAL SERVICES & FEES TOTAL: \$47.75

#### DETAIL OF METERED SERVICES

##### Electric - General Service

Usage Graph Meter # 133764 (Shown in kWh)



SERVICE FROM: 03/13/2021 - 04/14/2021

Electric Service Charge	20.00
Energy Charges	713 kWh X \$0.09077/kWh = 64.72
PCA	713 kWh X \$0.01400/kWh = 9.98
Florida Gross Receipts Tax	2.43
State Sales Tax - Energy	7.74
Electric Utility Tax	9.45
Electric Subtotal	\$114.32

#### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
133764	AMR	04/14/2021	64604	03/12/2021	63891	713	1	713

METERED SERVICES SUBTOTAL: \$114.32

SERVICE ADDRESS TOTAL: 1719 NW PINE AVE OCALA, FL 162.07





City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	542384 - 201620
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$115.54
Total Amount Due	\$-55.95
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

TRUE LIFE TABERNACLE CHURCH  
1723 NW PINE AVE  
OCALA, FL 34475-9046

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

542384201620000000006

### ACCOUNT SUMMARY

Customer Name	True Life Tabernacle Church
Account Number	542384 - 201620
Billing Date	04/19/2021
Previous Balance	-171.49
Current Bill Charges - Due 05/10/2021	115.54
Total Amount Due	-\$55.95

### MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

### SERVICE DETAILS FOR 1723 NW PINE AVE

#### DETAIL OF MUNICIPAL SERVICES & FEES

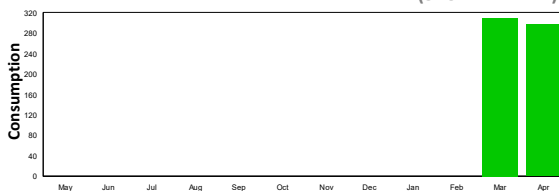
STORM WATER	Stormwater Non Residential	17.97
SOLID WASTE	Solid Waste Contract Value	41.08

MUNICIPAL SERVICES & FEES TOTAL: \$59.05

#### DETAIL OF METERED SERVICES

##### Electric - General Service

Usage Graph Meter # 324963 (Shown in kWh)



SERVICE FROM: 03/13/2021 - 04/14/2021

Electric Service Charge	20.00
Energy Charges	296 kWh X \$0.09077/kWh 26.87
PCA	296 kWh X \$0.01400/kWh 4.14
Florida Gross Receipts Tax	1.31
State Sales Tax - Energy	4.17
Electric Subtotal	\$56.49

#### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
324963	AMR	04/14/2021	29481	03/12/2021	29185	296	1	296

METERED SERVICES SUBTOTAL: \$56.49

SERVICE ADDRESS TOTAL: 1723 NW PINE AVE OCALA, FL 115.54



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	515483 - 210052
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$214.18
Total Amount Due	\$214.18
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

A1 CUTE PHASE 2  
COREY MANNS  
1725 N PINE AVE  
OCALA, FL 34475-9046

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

515483210052000214183

### ACCOUNT SUMMARY

Customer Name	A1 Cute Phase 2
Account Number	515483 - 210052
Billing Date	04/19/2021
Previous Balance	187.28
Payments:	-187.28
Current Bill Charges - Due 05/10/2021	214.18
Total Amount Due	\$214.18

### MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

### SERVICE DETAILS FOR 1725 N PINE AVE

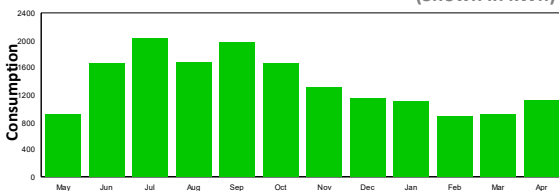
#### DETAIL OF MUNICIPAL SERVICES & FEES

STORM WATER	Stormwater Non Residential	7.99
SOLID WASTE	Solid Waste Contract Value	41.08
MUNICIPAL SERVICES & FEES TOTAL:		\$49.07

#### DETAIL OF METERED SERVICES

##### Electric - General Service

Usage Graph Meter # 325382 (Shown in kWh)



##### SERVICE FROM: 03/13/2021 - 04/14/2021

Electric Service Charge	20.00
Energy Charges	1115 kWh X \$0.09077/kWh 101.21
PCA	1115 kWh X \$0.01400/kWh 15.61
Florida Gross Receipts Tax	3.51
State Sales Tax - Energy	11.16
Electric Utility Tax	13.62
Electric Subtotal	\$165.11

#### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
325382	AMR	04/14/2021	70575	03/12/2021	69460	1115	1	1115
METERED SERVICES SUBTOTAL:								\$165.11
SERVICE ADDRESS TOTAL:								214.18



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	548155 - 149744
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$1,786.55
Total Amount Due	\$1,786.55
Amount Enclosed	AUTOPAY – DO NOT PAY

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

100 PROOF SALOON  
WHISKEY DICK'S SALOON  
1735 NW PINE AVE  
OCALA, FL 34475-9046

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

548155149744001786558

### ACCOUNT SUMMARY

Customer Name	100 Proof Saloon
Account Number	548155 - 149744
Billing Date	04/19/2021
Previous Balance	1,578.81
Payments:	-1,578.81
Current Bill Charges - Due 05/10/2021	1,786.55
Total Amount Due	\$1,786.55

### MESSAGES

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### SERVICE DETAILS FOR 1735 NW PINE AVE

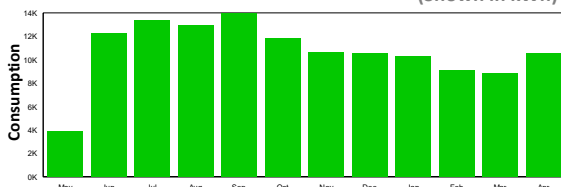
#### DETAIL OF MUNICIPAL SERVICES & FEES

STORM WATER	Stormwater Non Residential	20.01
SOLID WASTE	Solid Waste Contract Value	246.89
MUNICIPAL SERVICES & FEES TOTAL:		\$266.90

#### DETAIL OF METERED SERVICES

##### Electric - General Service

Usage Graph Meter # 318883 (Shown in kWh)



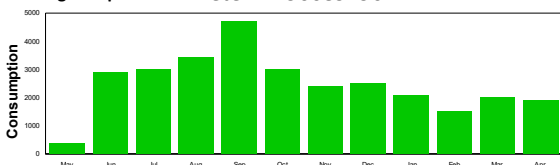
SERVICE FROM:	03/12/2021 - 04/14/2021
Electric Service Charge	20.00
Energy Charges	10536 kWh X \$0.09077/kWh 956.35
PCA	10536 kWh X \$0.01400/kWh 147.50
Florida Gross Receipts Tax	28.82
State Sales Tax - Energy	91.65
Electric Utility Tax	111.42
Electric Subtotal	\$1,355.74

#### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
318883	AMR	04/14/2021	10025	03/12/2021	99489	10536	1	10536

##### Water - Water Commercial

Usage Graph Meter # 190689296 (1 CF = 7.48 Gal.)



SERVICE FROM:	03/12/2021 - 04/13/2021
Base Charge	10.70
Water Commercial	(1900) CF @ \$0.01050 per CF 19.95
Water Subtotal	\$30.65



**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
190689296	AMR	04/13/2021	39000	03/11/2021	37100	1900	1	1900

**Sewer - Sewer Commercial**

**SERVICE FROM: 03/12/2021 - 04/13/2021**

Base Charge 37.50

Sewer Charges (1900) CF @ \$0.02520 per CF 47.88

Sewer Subtotal \$85.38

**Sewer - Compliance Monitoring Commercial**

CM Recurrent Maintenance 47.88

Compliance Monitoring Subtotal \$47.88

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
190689296	AMR	04/13/2021	39000	03/11/2021	37100	1900	1	1900

**METERED SERVICES SUBTOTAL:**

**\$1,519.65**

**SERVICE ADDRESS TOTAL:** 1735 NW PINE AVE OCALA, FL

**1,786.55**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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**E-BILLING**

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	556980 - 149744
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$140.29
Total Amount Due	\$140.29
Amount Enclosed	AUTOPAY – DO NOT PAY

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

100 PROOF SALOON  
WHISKEY DICK'S SALOON  
1735 NW PINE AVE  
OCALA, FL 34475-9046

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

556980149744000140293

**ACCOUNT SUMMARY**

Customer Name	100 Proof Saloon
Account Number	556980 - 149744
Billing Date	04/19/2021
Previous Balance	132.09
Payments:	-132.09
Current Bill Charges - Due 05/10/2021	140.29
Total Amount Due	\$140.29

**MESSAGES**

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

**SERVICE DETAILS FOR 1737 NW PINE AVE**

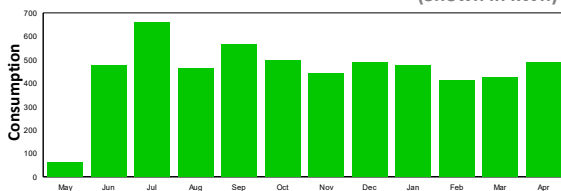
**DETAIL OF MUNICIPAL SERVICES & FEES**

STORM WATER	Stormwater Non Residential	13.34
SOLID WASTE	Solid Waste Contract Value	41.08
MUNICIPAL SERVICES & FEES TOTAL:		\$54.42

**DETAIL OF METERED SERVICES**

**Electric - General Service**

Usage Graph Meter # 325682 (Shown in kWh)



**SERVICE FROM:** 03/13/2021 - 04/14/2021

Electric Service Charge	20.00
Energy Charges	488 kWh X \$0.09077/kWh 44.30
PCA	488 kWh X \$0.01400/kWh 6.83
Florida Gross Receipts Tax	1.82
State Sales Tax - Energy	5.81
Electric Utility Tax	7.11
Electric Subtotal	\$85.87

**kWh Consumption Data**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
325682	AMR	04/14/2021	22569	03/12/2021	22081	488	1	488

**METERED SERVICES SUBTOTAL:** \$85.87

**SERVICE ADDRESS TOTAL:** 1737 NW PINE AVE OCALA, FL 140.29



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	503892 - 201718
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$161.92
Total Amount Due	\$161.92
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

AVERAGE AUTOMOTIVE LLC  
1739 NW PINE AVE  
OCALA, FL 34475-9046

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

503892201718000161926

### ACCOUNT SUMMARY

Customer Name	Average Automotive LLC
Account Number	503892 - 201718
Billing Date	04/19/2021
Previous Balance	174.80
Payments:	-174.80
Current Bill Charges - Due 05/10/2021	161.92
Total Amount Due	\$161.92

### MESSAGES

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### SERVICE DETAILS FOR 1739 NW PINE AVE

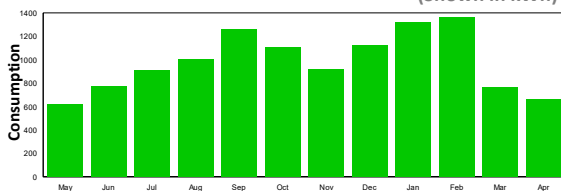
#### DETAIL OF MUNICIPAL SERVICES & FEES

STORM WATER	Stormwater Non Residential	13.34
SOLID WASTE	Solid Waste Contract Value	41.08
MUNICIPAL SERVICES & FEES TOTAL:		\$54.42

#### DETAIL OF METERED SERVICES

##### Electric - General Service

Usage Graph Meter # 325834 (Shown in kWh)



##### SERVICE FROM: 03/13/2021 - 04/14/2021

Electric Service Charge	20.00
Energy Charges	659 kWh X \$0.09077/kWh = 59.82
PCA	659 kWh X \$0.01400/kWh = 9.23
Florida Gross Receipts Tax	2.28
State Sales Tax - Energy	7.27
Electric Utility Tax	8.90
Electric Subtotal	\$107.50

#### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
325834	AMR	04/14/2021	31867	03/12/2021	31208	659	1	659
METERED SERVICES SUBTOTAL:								\$107.50
SERVICE ADDRESS TOTAL:								161.92



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

Page 1 of 2

☐ Please check box if you would like to make a contribution to Neighbors Who Care Energy Program, then complete registration on the reverse. For details on this program please visit [www.ocalafl.org](http://www.ocalafl.org) or call (352) 629-2489.

☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	523478 - 143908
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$320.39
Total Amount Due	\$320.39
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

JACK L. STALBAUM  
218 NW 15TH PL  
OCALA, FL 34475-9051

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

523478143908000320392

## ACCOUNT SUMMARY

Customer Name	Stalbaum,Jack
Account Number	523478 - 143908
Billing Date	04/19/2021
Previous Balance	306.36
Payments:	-306.36
Penalty (Late payment)	14.45
Current Bill Charges - Due 05/10/2021	305.94
<b>Total Amount Due</b>	<b>\$320.39</b>

## MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

## SERVICE DETAILS FOR 218 NW 15TH PL

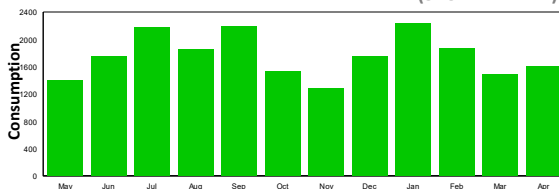
### DETAIL OF MUNICIPAL SERVICES & FEES

STORM WATER	Stormwater Residential	7.52
SOLID WASTE	Solid Waste Residential	26.18
<b>MUNICIPAL SERVICES &amp; FEES TOTAL:</b>		<b>\$33.70</b>

### DETAIL OF METERED SERVICES

#### Electric - Electric Residential

Usage Graph Meter # 335458 (Shown in kWh)



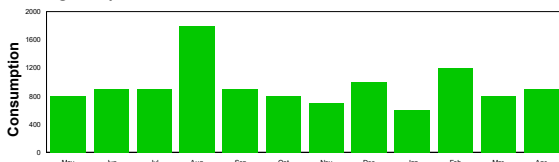
<b>SERVICE FROM:</b>	<b>03/13/2021 - 04/14/2021</b>
Electric Service Charge	17.00
Energy Charges	1598 kWh X \$0.08964/kWh 143.24
PCA	1598 kWh X \$0.01400/kWh 22.37
Florida Gross Receipts Tax	4.68
Electric Utility Tax	18.14
<b>Electric Subtotal</b>	<b>\$205.43</b>

### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
335458	AMR	04/14/2021	14089	03/12/2021	12491	1598	1	1598

### Water - Water Residential

Usage Graph Meter # 19233590 (1 CF = 7.48 Gal.)



<b>SERVICE FROM:</b>	<b>03/13/2021 - 04/14/2021</b>
Base Charge	10.70
Water Residential	0 - 1400 (900) CF @ \$0.00830 per CF 7.47
<b>Water Subtotal</b>	<b>\$18.17</b>

C-2219



**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19233590	Regular	04/14/2021	51900	03/12/2021	51000	900	1	900

**Sewer - Sewer Residential**

**SERVICE FROM: 03/13/2021 - 04/14/2021**

Base Charge 25.96

Sewer Charges (900) CF @ \$0.02520 per CF 22.68

Sewer Subtotal \$48.64

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19233590	Regular	04/14/2021	51900	03/12/2021	51000	900	1	900

**METERED SERVICES SUBTOTAL:**

**\$272.24**

**SERVICE ADDRESS TOTAL:** 218 NW 15TH PL OCALA, FL

**305.94**





City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

## PREPAYMENT

Account Number	539983 - 181950
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$317.73
Total Amount Due	\$-89.03
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

JAMES W. HOLLEY  
207 NW 15TH PL  
OCALA, FL 34475-9052

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

539983181950000000007

## ACCOUNT SUMMARY

Customer Name	Holley,James
Account Number	539983 - 181950
Billing Date	04/19/2021
Previous Balance	-86.76
Payments:	-320.00
Current Bill Charges - Due 05/10/2021	317.73
Total Amount Due	-\$89.03

## MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

## SERVICE DETAILS FOR 207 NW 15TH PL

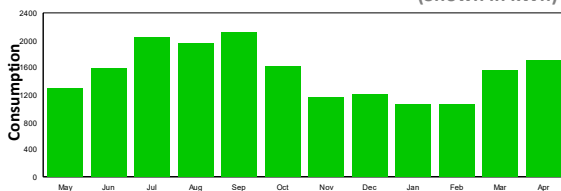
### DETAIL OF MUNICIPAL SERVICES & FEES

STORM WATER	Stormwater Residential	7.52
SOLID WASTE	Solid Waste Residential	26.18
MUNICIPAL SERVICES & FEES TOTAL:		\$33.70

### DETAIL OF METERED SERVICES

#### Electric - Electric Residential

Usage Graph Meter # 329149 (Shown in kWh)



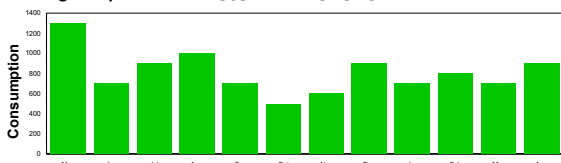
SERVICE FROM:	03/13/2021 - 04/14/2021
Electric Service Charge	17.00
Energy Charges	1699 kWh X \$0.08964/kWh 152.30
PCA	1699 kWh X \$0.01400/kWh 23.79
Florida Gross Receipts Tax	4.95
Electric Utility Tax	19.18
Electric Subtotal	\$217.22

### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
329149	AMR	04/14/2021	52170	03/12/2021	50471	1699	1	1699

#### Water - Water Residential

Usage Graph Meter # 14131320 (1 CF = 7.48 Gal.)



SERVICE FROM:	03/13/2021 - 04/14/2021
Base Charge	10.70
Water Residential	0 - 1400 (900) CF @ \$0.00830 per CF 7.47
Water Subtotal	\$18.17



**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
14131320	AMR	04/14/2021	89600	03/12/2021	88700	900	1	900

**Sewer - Sewer Residential**

**SERVICE FROM: 03/13/2021 - 04/14/2021**

Base Charge 25.96

Sewer Charges (900) CF @ \$0.02520 per CF 22.68

Sewer Subtotal \$48.64

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
14131320	AMR	04/14/2021	89600	03/12/2021	88700	900	1	900

**METERED SERVICES SUBTOTAL:**

**\$284.03**

**SERVICE ADDRESS TOTAL:** 207 NW 15TH PL OCALA, FL

**317.73**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	505812 - 227079
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$97.12
Total Amount Due	\$97.12
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

KEVIN T. WILLIAMS  
311 NW 15TH PL  
OCALA, FL 34475-9054

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

505812227079000097123

### ACCOUNT SUMMARY

Customer Name	Williams, Kevin
Account Number	505812 - 227079
Billing Date	04/19/2021
Previous Balance	96.05
Payments:	-96.05
Current Bill Charges - Due 05/10/2021	97.12
Total Amount Due	\$97.12

### MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

### SERVICE DETAILS FOR 311 NW 15TH PL

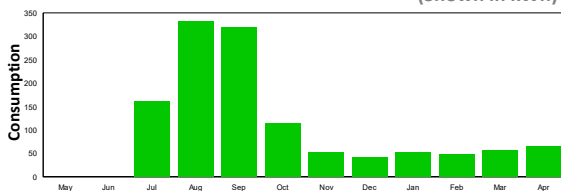
#### DETAIL OF MUNICIPAL SERVICES & FEES

STORM WATER	Stormwater Residential	7.52
SOLID WASTE	Solid Waste Residential	26.18
MUNICIPAL SERVICES & FEES TOTAL:		\$33.70

#### DETAIL OF METERED SERVICES

##### Electric - Electric Residential

Usage Graph Meter # 133766 (Shown in kWh)



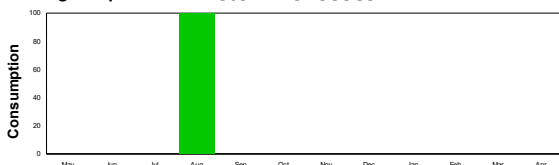
SERVICE FROM:	03/12/2021 - 04/14/2021
Electric Service Charge	17.00
Energy Charges	65 kWh X \$0.08964/kWh = 5.83
PCA	65 kWh X \$0.01400/kWh = 0.91
Florida Gross Receipts Tax	0.61
Electric Utility Tax	2.41
Electric Subtotal	\$26.76

#### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
133766	AMR	04/14/2021	1261	03/12/2021	1196	65	1	65

##### Water - Water Residential

Usage Graph Meter # 19233589 (1 CF = 7.48 Gal.)



SERVICE FROM:	03/10/2021 - 04/14/2021
Base Charge	10.70
Water Subtotal	\$10.70

C-2223



**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19233589	Regular	04/14/2021	177800	03/09/2021	177800	0	1	0

**Sewer - Sewer Residential**

**SERVICE FROM: 03/10/2021 - 04/14/2021**

Base Charge 25.96

Sewer Subtotal \$25.96

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19233589	Regular	04/14/2021	177800	03/09/2021	177800	0	1	0

**METERED SERVICES SUBTOTAL:**

**\$63.42**

**SERVICE ADDRESS TOTAL:** 311 NW 15TH PL OCALA, FL

**97.12**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	521732 - 166047
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$167.19
Total Amount Due	\$167.19
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

DEVEN G. MCKAY  
8 NW 17TH PL  
OCALA, FL 34475-9059

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

521732166047000167191

### ACCOUNT SUMMARY

Customer Name	McKay, Deven
Account Number	521732 - 166047
Billing Date	04/19/2021
Previous Balance	180.50
Payments:	-180.50
Current Bill Charges - Due 05/10/2021	167.19
Total Amount Due	\$167.19

### MESSAGES

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### SERVICE DETAILS FOR 8 NW 17TH PL

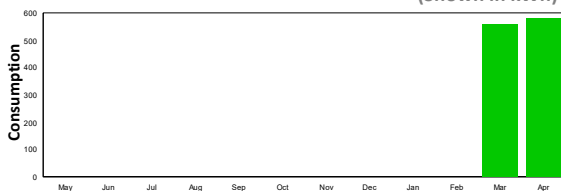
#### DETAIL OF MUNICIPAL SERVICES & FEES

STORM WATER	Stormwater Residential	7.52
SOLID WASTE	Solid Waste Residential	26.18
MUNICIPAL SERVICES & FEES TOTAL:		\$33.70

#### DETAIL OF METERED SERVICES

##### Electric - Electric Residential

Usage Graph Meter # 327863 (Shown in kWh)



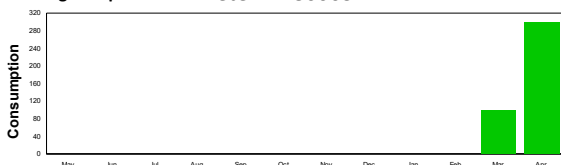
SERVICE FROM:	03/12/2021 - 04/14/2021
Electric Service Charge	17.00
Energy Charges	580 kWh X \$0.08964/kWh 51.99
PCA	580 kWh X \$0.01400/kWh 8.12
Florida Gross Receipts Tax	1.98
Electric Utility Tax	7.69
Electric Subtotal	\$86.78

#### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
327863	AMR	04/14/2021	29842	03/12/2021	29262	580	1	580

##### Water - Water Residential

Usage Graph Meter # 18000314 (1 CF = 7.48 Gal.)



SERVICE FROM:	03/12/2021 - 04/13/2021
Base Charge	10.70
Water Residential	0 - 1400 (300) CF @ \$0.00830 per CF 2.49
Water Subtotal	\$13.19



**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
18000314	AMR	04/13/2021	13300	03/11/2021	13000	300	1	300

**Sewer - Sewer Residential**

**SERVICE FROM: 03/12/2021 - 04/13/2021**

Base Charge 25.96

Sewer Charges (300) CF @ \$0.02520 per CF 7.56

Sewer Subtotal \$33.52

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
18000314	AMR	04/13/2021	13300	03/11/2021	13000	300	1	300

**METERED SERVICES SUBTOTAL:**

**\$133.49**

**SERVICE ADDRESS TOTAL:**

8 NW 17TH PL OCALA, FL

**167.19**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

Page 1 of 2

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	531339 - 229151
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$136.57
Total Amount Due	\$136.57
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

MICHELE R. RENDER  
106 NW 17TH PL  
OCALA, FL 34475-9061

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

531339229151000136571

## ACCOUNT SUMMARY

<b>Customer Name</b>	<b>Render, Michele</b>
<b>Account Number</b>	<b>531339 - 229151</b>
<b>Billing Date</b>	<b>04/19/2021</b>
Previous Balance	119.81
Payments:	-119.81
Current Bill Charges - Due 05/10/2021	136.57
<b>Total Amount Due</b>	<b>\$136.57</b>

## MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

## SERVICE DETAILS FOR 106 NW 17TH PL

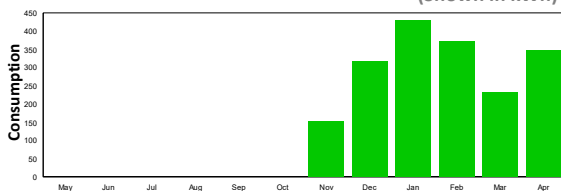
### DETAIL OF MUNICIPAL SERVICES & FEES

<b>STORM WATER</b>	Stormwater Residential	7.52
<b>SOLID WASTE</b>	Solid Waste Residential	26.18
<b>MUNICIPAL SERVICES &amp; FEES TOTAL:</b>		<b>\$33.70</b>

### DETAIL OF METERED SERVICES

#### Electric - Electric Residential

Usage Graph Meter # 305798 (Shown in kWh)



**SERVICE FROM:** 03/13/2021 - 04/14/2021

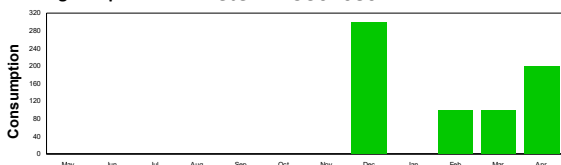
Electric Service Charge	17.00
Energy Charges 346 kWh X \$0.08964/kWh	31.02
PCA 346 kWh X \$0.01400/kWh	4.84
Florida Gross Receipts Tax	1.36
Electric Utility Tax	5.29
<b>Electric Subtotal</b>	<b>\$59.51</b>

### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
305798	AMR	04/14/2021	40654	03/12/2021	40308	346	1	346

#### Water - Water Residential

Usage Graph Meter # 19302680 (1 CF = 7.48 Gal.)



**SERVICE FROM:** 03/13/2021 - 04/14/2021

Base Charge	10.70
Water Residential 0 - 1400 (200) CF @ \$0.00830 per CF	1.66
<b>Water Subtotal</b>	<b>\$12.36</b>

C-2227



**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19302680	Regular	04/14/2021	92600	03/12/2021	92400	200	1	200

**Sewer - Sewer Residential**

**SERVICE FROM: 03/13/2021 - 04/14/2021**

Base Charge 25.96

Sewer Charges (200) CF @ \$0.02520 per CF 5.04

Sewer Subtotal \$31.00

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19302680	Regular	04/14/2021	92600	03/12/2021	92400	200	1	200

**METERED SERVICES SUBTOTAL:**

**\$102.87**

**SERVICE ADDRESS TOTAL:** 106 NW 17TH PL OCALA, FL

**136.57**





City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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## PREPAYMENT

☐ Please check box if you would like to make a contribution to Neighbors Who Care Energy Program, then complete registration on the reverse. For details on this program please visit [www.ocalafl.org](http://www.ocalafl.org) or call (352) 629-2489.

☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	516580 - 198764
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$199.06
Total Amount Due	\$-153.88
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

AMY L. WOFFORD  
116 NW 17TH PL  
OCALA, FL 34475-9061

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

516580198764000000004

## ACCOUNT SUMMARY

Customer Name	Wofford,Amy
Account Number	516580 - 198764
Billing Date	04/19/2021
Previous Balance	-104.94
Payments:	-248.00
Current Bill Charges - Due 05/10/2021	199.06
Total Amount Due	-\$153.88

## MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

## SERVICE DETAILS FOR 116 NW 17TH PL

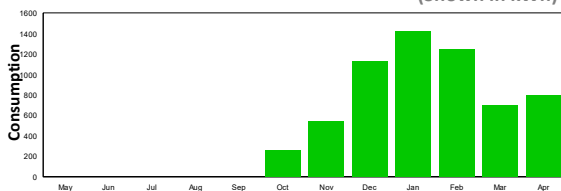
### DETAIL OF MUNICIPAL SERVICES & FEES

STORM WATER	Stormwater Residential	7.52
SOLID WASTE	Solid Waste Residential	26.18
MUNICIPAL SERVICES & FEES TOTAL:		\$33.70

### DETAIL OF METERED SERVICES

#### Electric - Electric Residential

Usage Graph Meter # 319798 (Shown in kWh)



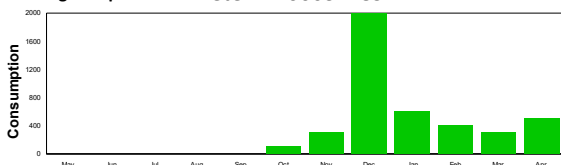
SERVICE FROM:	03/12/2021 - 04/14/2021
Electric Service Charge	17.00
Energy Charges	796 kWh X \$0.08964/kWh 71.35
PCA	796 kWh X \$0.01400/kWh 11.14
Florida Gross Receipts Tax	2.55
Electric Utility Tax	9.91
Electric Subtotal	\$111.95

### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
319798	AMR	04/14/2021	31289	03/12/2021	30493	796	1	796

### Water - Water Residential

Usage Graph Meter # 200631189 (1 CF = 7.48 Gal.)



SERVICE FROM:	03/12/2021 - 04/13/2021
Base Charge	10.70
Water Residential	0 - 1400 (500) CF @ \$0.00830 per CF 4.15
Water Subtotal	\$14.85



**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
200631189	AMR	04/13/2021	1900	03/11/2021	1400	500	1	500

**Sewer - Sewer Residential**

**SERVICE FROM: 03/12/2021 - 04/13/2021**

Base Charge 25.96

Sewer Charges (500) CF @ \$0.02520 per CF 12.60

Sewer Subtotal \$38.56

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
200631189	AMR	04/13/2021	1900	03/11/2021	1400	500	1	500

**METERED SERVICES SUBTOTAL:**

**\$165.36**

**SERVICE ADDRESS TOTAL:** 116 NW 17TH PL OCALA, FL

**199.06**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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## PREPAYMENT

☐ Please check box if you would like to make a contribution to Neighbors Who Care Energy Program, then complete registration on the reverse. For details on this program please visit [www.ocalafl.org](http://www.ocalafl.org) or call (352) 629-2489.

☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	533711 - 190364
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$143.11
Total Amount Due	\$-99.63
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

PATRICIA D. JONES  
124 NW 17TH ST  
OCALA, FL 34475-9069

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

5337111903640000000000

## ACCOUNT SUMMARY

Customer Name	Jones, Patricia
Account Number	533711 - 190364
Billing Date	04/19/2021
Previous Balance	-42.74
Payments:	-200.00
Current Bill Charges - Due 05/10/2021	143.11
Total Amount Due	-\$99.63

## MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

## SERVICE DETAILS FOR 124 NW 17TH ST

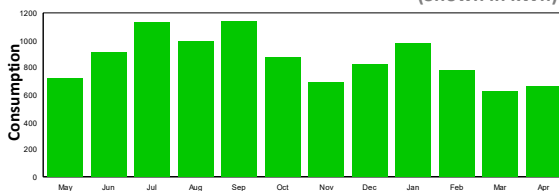
### DETAIL OF MUNICIPAL SERVICES & FEES

STORM WATER	Stormwater Residential	7.52
SOLID WASTE	Solid Waste Residential	26.18
MUNICIPAL SERVICES & FEES TOTAL:		\$33.70

### DETAIL OF METERED SERVICES

#### Electric - Electric Residential

Usage Graph Meter # 327823 (Shown in kWh)



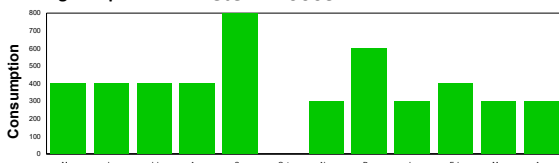
SERVICE FROM:	03/13/2021 - 04/14/2021
Electric Service Charge	17.00
Energy Charges	661 kWh X \$0.08964/kWh 59.25
PCA	661 kWh X \$0.01400/kWh 9.25
Florida Gross Receipts Tax	2.19
Electric Utility Tax	8.53
Electric Subtotal	\$96.22

### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
327823	AMR	04/14/2021	31943	03/12/2021	31282	661	1	661

#### Water - Water Residential

Usage Graph Meter # 200631172 (1 CF = 7.48 Gal.)



SERVICE FROM:	03/13/2021 - 04/14/2021
Base Charge	10.70
Water Residential	0 - 1400 (300) CF @ \$0.00830 per CF 2.49
Water Subtotal	\$13.19



**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
200631172	AMR	04/14/2021	1400	03/12/2021	1100	300	1	300

**METERED SERVICES SUBTOTAL:** **\$109.41**

**SERVICE ADDRESS TOTAL:** 124 NW 17TH ST OCALA, FL **143.11**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	507966 - 124849
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$324.56
Total Amount Due	\$324.56
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

SMITH WELDING & FABRICATION  
1819 NW 4TH AVE  
OCALA, FL 34475-9101

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

507966124849000324562

### ACCOUNT SUMMARY

Customer Name	Smith Welding & Fabrication
Account Number	507966 - 124849
Billing Date	04/19/2021
Previous Balance	311.01
Payments:	-311.01
Current Bill Charges - Due 05/10/2021	324.56
Total Amount Due	\$324.56

### MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

### SERVICE DETAILS FOR 1703 NW PINE AVE

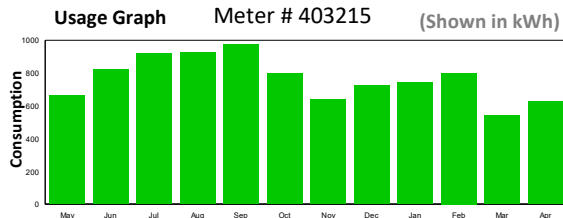
#### DETAIL OF MUNICIPAL SERVICES & FEES

STORM WATER	Stormwater Non Residential	31.25
ELECTRIC	Private Area Lighting Charges	7.71
	Florida Gross Receipts Tax	0.20
	State Sales Tax - Energy	0.63
	Electric Utility Tax	0.79

MUNICIPAL SERVICES & FEES TOTAL: \$40.58

#### DETAIL OF METERED SERVICES

##### Electric - General Service



##### SERVICE FROM: 03/12/2021 - 04/14/2021

Electric Service Charge	20.00
Energy Charges 622 kWh X \$0.09077/kWh	56.46
PCA 622 kWh X \$0.01400/kWh	8.71
Florida Gross Receipts Tax	2.18
State Sales Tax - Energy	6.96
Electric Utility Tax	8.50

Electric Subtotal \$102.81

#### kWh Consumption Data

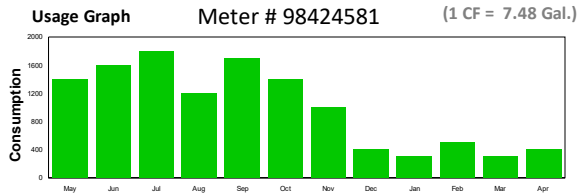
Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
403215	AMR	04/14/2021	71146	03/12/2021	70524	622	1	622

#### kVa Demand Data

Meter #	Read Type	Power Factor Percent	Current Read Date	Current Reading	Multiplier	Total kVa Demand
403215	AMR	N/A	04/14/2021	15.19	1	15.19



**Water - Water Commercial**



**SERVICE FROM:**

**03/12/2021 - 04/13/2021**

Base Charge		33.37
Water Commercial	(400) CF @ \$0.01050 per CF	4.20
Water Subtotal		\$37.57

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
98424581	AMR	04/13/2021	65800	03/11/2021	65400	400	1	400

**Sewer - Sewer Commercial**

**SERVICE FROM:**

**03/12/2021 - 04/13/2021**

Base Charge		133.52
Sewer Charges	(400) CF @ \$0.02520 per CF	10.08
Sewer Subtotal		\$143.60

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
98424581	AMR	04/13/2021	65800	03/11/2021	65400	400	1	400

**METERED SERVICES SUBTOTAL:**

**\$283.98**

**SERVICE ADDRESS TOTAL:**

**1703 NW PINE AVE OCALA, FL**

**324.56**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	590519 - 124849
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$238.68
Total Amount Due	\$238.68
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

SMITH WELDING & FABRICATION  
1819 NW 4TH AVE  
OCALA, FL 34475-9101

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

590519124849000238686

### ACCOUNT SUMMARY

Customer Name	Smith Welding & Fabrication
Account Number	590519 - 124849
Billing Date	04/19/2021
Previous Balance	238.35
Payments:	-238.35
Current Bill Charges - Due 05/10/2021	238.68
Total Amount Due	\$238.68

### MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

### SERVICE DETAILS FOR 1819 NW 4TH AVE

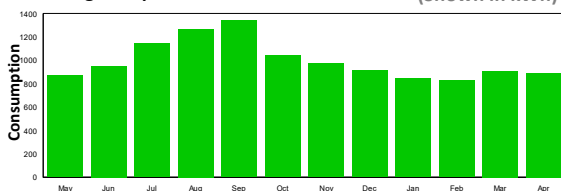
#### DETAIL OF MUNICIPAL SERVICES & FEES

SEWER	Sewer Availability	25.96
STORM WATER	Stormwater Non Residential	21.88
SOLID WASTE	Solid Waste Commercial	39.12
MUNICIPAL SERVICES & FEES TOTAL:		\$86.96

#### DETAIL OF METERED SERVICES

##### Electric - General Service

Usage Graph Meter # 403562 (Shown in kWh)



SERVICE FROM:	03/13/2021 - 04/14/2021
Electric Service Charge	20.00
Energy Charges	891 kWh X \$0.09077/kWh 80.88
PCA	891 kWh X \$0.01400/kWh 12.47
Florida Gross Receipts Tax	2.91
State Sales Tax - Energy	9.26
Electric Utility Tax	11.30
Electric Subtotal	\$136.82

#### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
403562	AMR	04/14/2021	22552	03/12/2021	21661	891	1	891

#### kVa Demand Data

Meter #	Read Type	Power Factor Percent	Current Read Date	Current Reading	Multiplier	Total kVa Demand
403562	AMR	N/A	04/14/2021	10.06	1	10.06

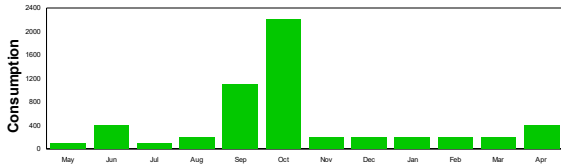


**Water - Water Commercial**

Usage Graph

Meter # 15298945

(1 CF = 7.48 Gal.)



**SERVICE FROM:**

**03/13/2021 - 04/14/2021**

Base Charge		10.70
Water Commercial	(400) CF @ \$0.01050 per CF	4.20
Water Subtotal		\$14.90

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
15298945	Regular	04/14/2021	30200	03/12/2021	29800	400	1	400

**METERED SERVICES SUBTOTAL:**

**\$151.72**

**SERVICE ADDRESS TOTAL:**

1819 NW 4TH AVE OCALA, FL

**238.68**





City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	520088 - 133513
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$351.68
Total Amount Due	\$351.68
Amount Enclosed	AUTOPAY – DO NOT PAY

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

AFFORDABLE AUTO AIR & CARE  
1841 NW 4TH AVE  
OCALA, FL 34475-9101

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

520088133513000351685

### ACCOUNT SUMMARY

Customer Name	Affordable Auto Air & Care
Account Number	520088 - 133513
Billing Date	04/19/2021
Previous Balance	345.54
Payments:	-345.54
Current Bill Charges - Due 05/10/2021	351.68
Total Amount Due	\$351.68

### MESSAGES

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### SERVICE DETAILS FOR 1841 NW 4TH AVE

#### DETAIL OF MUNICIPAL SERVICES & FEES

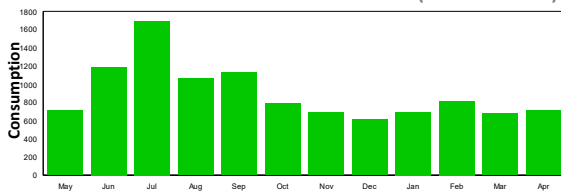
STORM WATER	Stormwater Non Residential	31.97
SOLID WASTE	Solid Waste Commercial	80.16
	Solid Waste Commercial	10.00
INTERNET	Comm. Shared Internet - Silver	99.00

MUNICIPAL SERVICES & FEES TOTAL: **\$221.13**

#### DETAIL OF METERED SERVICES

##### Electric - General Service

Usage Graph Meter # 316975 (Shown in kWh)



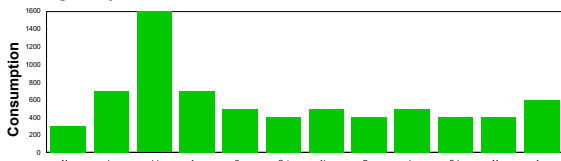
SERVICE FROM:	03/12/2021 - 04/14/2021
Electric Service Charge	20.00
Energy Charges	707 kWh X \$0.09077/kWh 64.17
PCA	707 kWh X \$0.01400/kWh 9.90
Florida Gross Receipts Tax	2.41
State Sales Tax - Energy	7.68
Electric Utility Tax	9.39
Electric Subtotal	\$113.55

#### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
316975	AMR	04/14/2021	20624	03/12/2021	19917	707	1	707

##### Water - Water Commercial

Usage Graph Meter # 14058413 (1 CF = 7.48 Gal.)



SERVICE FROM:	03/12/2021 - 04/13/2021
Base Charge	10.70
Water Commercial	(600) CF @ \$0.01050 per CF 6.30
Water Subtotal	\$17.00

C-2237



**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
14058413	AMR	04/13/2021	44000	03/11/2021	43400	600	1	600

**METERED SERVICES SUBTOTAL:** **\$130.55**

**SERVICE ADDRESS TOTAL:** **351.68**  
1841 NW 4TH AVE OCALA, FL



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	549835 - 112113
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$180.43
Total Amount Due	\$180.43
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

CUSTOM TINT  
1620 N MAGNOLIA AVE  
OCALA, FL 34475-9107

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

549835112113000180435

## ACCOUNT SUMMARY

<b>Customer Name</b>	<b>Custom Tint</b>
<b>Account Number</b>	<b>549835 - 112113</b>
<b>Billing Date</b>	<b>04/19/2021</b>
Previous Balance	206.08
Payments:	-206.08
Current Bill Charges - Due 05/10/2021	180.43
<b>Total Amount Due</b>	<b>\$180.43</b>

## MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

## SERVICE DETAILS FOR 1620 N MAGNOLIA AVE

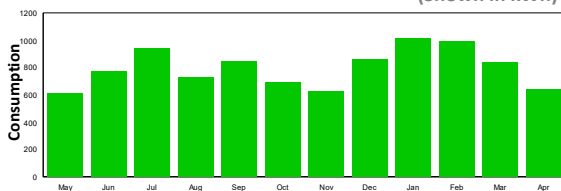
### DETAIL OF MUNICIPAL SERVICES & FEES

<b>STORM WATER</b>	Stormwater Non Residential	20.00
<b>SOLID WASTE</b>	Solid Waste Contract Value	45.28
<b>MUNICIPAL SERVICES &amp; FEES TOTAL:</b>		<b>\$65.28</b>

### DETAIL OF METERED SERVICES

#### Electric - General Service

Usage Graph Meter # 134289 (Shown in kWh)



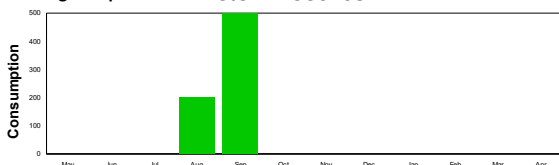
<b>SERVICE FROM:</b>	<b>03/13/2021 - 04/14/2021</b>	
Electric Service Charge		20.00
Energy Charges	635 kWh X \$0.09077/kWh	57.64
PCA	635 kWh X \$0.01400/kWh	8.89
Florida Gross Receipts Tax		2.22
State Sales Tax - Energy		7.06
Electric Utility Tax		8.64
<b>Electric Subtotal</b>		<b>\$104.45</b>

### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
134289	AMR	04/14/2021	1136	03/12/2021	501	635	1	635

### Water - Water Commercial

Usage Graph Meter # 19302681 (1 CF = 7.48 Gal.)



<b>SERVICE FROM:</b>	<b>03/13/2021 - 04/14/2021</b>	
Base Charge		10.70
<b>Water Subtotal</b>		<b>\$10.70</b>



**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19302681	Regular	04/14/2021	7600	03/12/2021	7600	0	1	0

**METERED SERVICES SUBTOTAL:** **\$115.15**

**SERVICE ADDRESS TOTAL:** **180.43**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

Page 1 of 1

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	526811 - 142584
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$220.73
Total Amount Due	\$220.76
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

ON SITE POWER INC  
1726 N MAGNOLIA AVE  
OCALA, FL 34475-9110

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

526811142584000220764

### ACCOUNT SUMMARY

Customer Name	On Site Power Inc
Account Number	526811 - 142584
Billing Date	04/19/2021
Previous Balance	208.98
Payments:	-208.95
Past Due Balance PAY IMMEDIATELY	0.03
Current Bill Charges - Due 05/10/2021	220.73
Total Amount Due	\$220.76

### MESSAGES

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### SERVICE DETAILS FOR 1726 N MAGNOLIA AVE

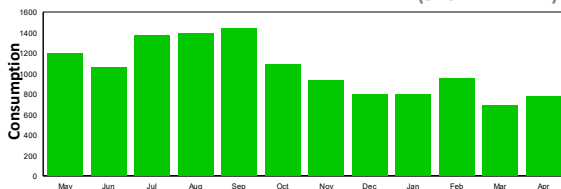
#### DETAIL OF MUNICIPAL SERVICES & FEES

STORM WATER	Stormwater Non Residential	39.25
SOLID WASTE	Solid Waste Contract Value	58.96
MUNICIPAL SERVICES & FEES TOTAL:		\$98.21

#### DETAIL OF METERED SERVICES

##### Electric - General Service

Usage Graph Meter # 332411 (Shown in kWh)



SERVICE FROM: 03/13/2021 - 04/14/2021

Electric Service Charge		20.00
Energy Charges	778 kWh X \$0.09077/kWh	70.62
PCA	778 kWh X \$0.01400/kWh	10.89
Florida Gross Receipts Tax		2.60
State Sales Tax - Energy		8.28
Electric Utility Tax		10.13
Electric Subtotal		\$122.52

#### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
332411	AMR	04/14/2021	18359	03/12/2021	17581	778	1	778

METERED SERVICES SUBTOTAL: \$122.52

SERVICE ADDRESS TOTAL: 1726 N MAGNOLIA AVE OCALA, FL 220.73



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	555012 - 134836
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$245.73
Total Amount Due	\$432.14
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

GEE SOLUTIONS INC  
1914 N MAGNOLIA AVE  
OCALA, FL 34475-9115

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

555012134836000432149

### ACCOUNT SUMMARY

Customer Name	Gee Solutions Inc
Account Number	555012 - 134836
Billing Date	04/19/2021
Previous Balance	186.41
Past Due Balance PAY IMMEDIATELY	186.41
Penalty (Late payment)	9.32
Adjustments	25.00
Current Bill Charges - Due 05/10/2021	211.41
Total Amount Due	\$432.14

### MESSAGES

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### SERVICE DETAILS FOR 1914 N MAGNOLIA AVE

#### DETAIL OF MUNICIPAL SERVICES & FEES

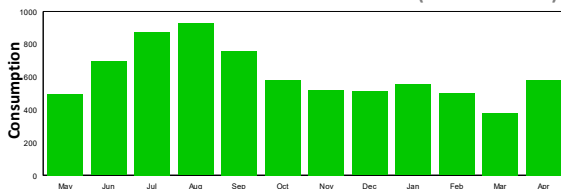
STORM WATER	Stormwater Non Residential	22.79
SOLID WASTE	Solid Waste Commercial	80.16

MUNICIPAL SERVICES & FEES TOTAL: \$102.95

#### DETAIL OF METERED SERVICES

##### Electric - General Service

Usage Graph Meter # 125482 (Shown in kWh)



SERVICE FROM: 03/13/2021 - 04/14/2021

Electric Service Charge	20.00
Energy Charges	582 kWh X \$0.09077/kWh 52.83
PCA	582 kWh X \$0.01400/kWh 8.15
Florida Gross Receipts Tax	2.08
State Sales Tax - Energy	6.60
Electric Utility Tax	8.10
Forced Severance SORD00002	25.00

Electric Subtotal \$122.76

#### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
125482	AMR	04/14/2021	526	03/12/2021	99944	582	1	582

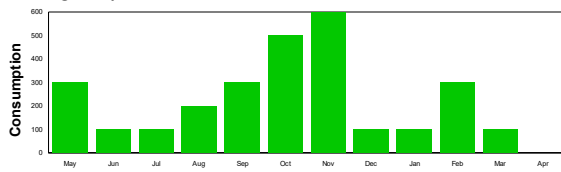


**Water - Water Commercial**

**SERVICE FROM:**

**03/13/2021 - 04/14/2021**

**Usage Graph**      **Meter # 18291366**      (1 CF = 7.48 Gal.)



Base Charge

10.70

Water Subtotal

\$10.70

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
18291366	Regular	04/14/2021	26600	03/12/2021	26600	0	1	0

**METERED SERVICES SUBTOTAL:**

**\$133.46**

**SERVICE ADDRESS TOTAL:**

1914 N MAGNOLIA AVE OCALA, FL

**236.41**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	502734 - 178138
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$802.47
Total Amount Due	\$752.47
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

DIGGERS ANTIQUES  
1811 NW PINE AVE  
OCALA, FL 34475-9121

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

502734178138000752473

### ACCOUNT SUMMARY

Customer Name	Diggers Antiques
Account Number	502734 - 178138
Billing Date	04/19/2021
Previous Balance	684.70
Payments:	-734.70
Adjustments	50.00
Current Bill Charges - Due 05/10/2021	752.47
Total Amount Due	\$752.47

### MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

### SERVICE DETAILS FOR 1811 NW PINE AVE

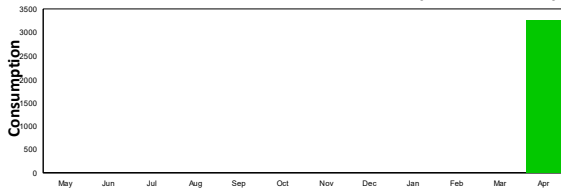
#### DETAIL OF MUNICIPAL SERVICES & FEES

SEWER	Sewer Availability	25.96
STORM WATER	Stormwater Non Residential	117.84
SOLID WASTE	Solid Waste Commercial	136.75
MUNICIPAL SERVICES & FEES TOTAL:		\$280.55

#### DETAIL OF METERED SERVICES

##### Electric - General Service

Usage Graph Meter # 325824 (Shown in kWh)



##### SERVICE FROM: 03/12/2021 - 04/14/2021

Electric Service Charge		20.00
Energy Charges	3262 kWh X \$0.09077/kWh	296.09
PCA	3262 kWh X \$0.01400/kWh	45.67
Florida Gross Receipts Tax		9.28
State Sales Tax - Energy		29.50
Electric Utility Tax		35.91
Forced Severance SORD00002		25.00
Reconnect Fee SORD0000217		25.00
Electric Subtotal		\$486.45

#### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
325824	AMR	04/14/2021	70285	03/12/2021	67023	3262	1	3262



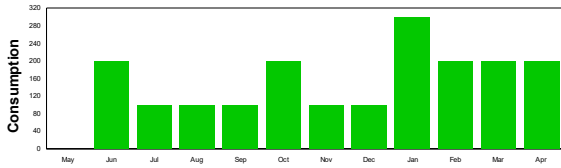


**Water - Water Commercial**

Usage Graph

Meter # 19091885

(1 CF = 7.48 Gal.)



**SERVICE FROM:**

**03/12/2021 - 04/13/2021**

Base Charge		33.37
Water Commercial	(200) CF @ \$0.01050 per CF	2.10
Water Subtotal		\$35.47

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19091885	AMR	04/13/2021	112100	03/11/2021	111900	200	1	200

**METERED SERVICES SUBTOTAL:**

**\$521.92**

**SERVICE ADDRESS TOTAL:**

1811 NW PINE AVE OCALA, FL

**802.47**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

Page 1 of 2

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	514339 - 148067
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$387.06
Total Amount Due	\$387.06
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

THE AUTO SPA  
1825 NW PINE AVE  
OCALA, FL 34475-9121

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

514339148067000387065

### ACCOUNT SUMMARY

Customer Name	The Auto Spa
Account Number	514339 - 148067
Billing Date	04/19/2021
Previous Balance	322.92
Payments:	-322.92
Current Bill Charges - Due 05/10/2021	387.06
Total Amount Due	\$387.06

### MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

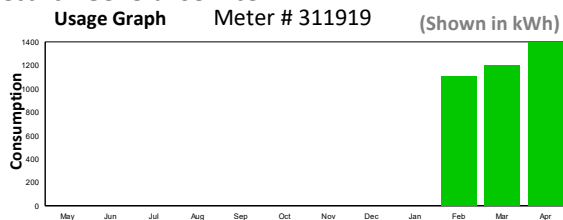
### SERVICE DETAILS FOR 1825 NW PINE AVE

#### DETAIL OF MUNICIPAL SERVICES & FEES

STORM WATER	Stormwater Non Residential	95.28
SOLID WASTE	Solid Waste Commercial	80.16
MUNICIPAL SERVICES & FEES TOTAL:		\$175.44

#### DETAIL OF METERED SERVICES

##### Electric - General Service

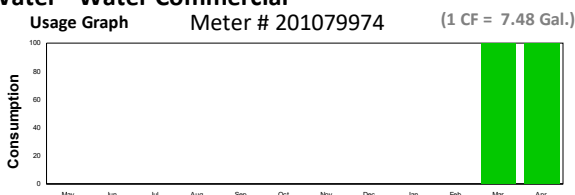


SERVICE FROM:	03/13/2021 - 04/14/2021
Electric Service Charge	20.00
Energy Charges	1390 kWh X \$0.09077/kWh 126.17
PCA	1390 kWh X \$0.01400/kWh 19.46
Florida Gross Receipts Tax	4.25
State Sales Tax - Energy	13.51
Electric Utility Tax	16.48
Electric Subtotal	\$199.87

#### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
311919	AMR	04/14/2021	83617	03/12/2021	82227	1390	1	1390

##### Water - Water Commercial



SERVICE FROM:	03/13/2021 - 04/14/2021
Base Charge	10.70
Water Commercial	(100) CF @ \$0.01050 per CF 1.05
Water Subtotal	\$11.75



**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
201079974	AMR	04/14/2021	200	03/12/2021	100	100	1	100

**METERED SERVICES SUBTOTAL:** **\$211.62**

**SERVICE ADDRESS TOTAL:** **387.06**  
1825 NW PINE AVE OCALA, FL



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	507900 - 170824
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$714.08
Total Amount Due	\$714.08
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

LANE AUTOMATICS  
212 NW 20TH ST  
OCALA, FL 34475-9150

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

507900170824000714080

### ACCOUNT SUMMARY

<b>Customer Name</b>	<b>Lane Automatics</b>
<b>Account Number</b>	<b>507900 - 170824</b>
<b>Billing Date</b>	<b>04/19/2021</b>
Previous Balance	663.93
Payments:	-663.93
Penalty (Late payment)	33.20
Current Bill Charges - Due 05/10/2021	680.88
<b>Total Amount Due</b>	<b>\$714.08</b>

### MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

### SERVICE DETAILS FOR 212 NW 20TH ST

#### DETAIL OF MUNICIPAL SERVICES & FEES

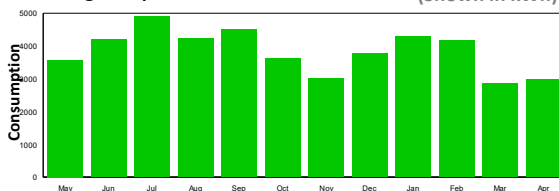
<b>STORM WATER</b>	Stormwater Non Residential	48.96
<b>SOLID WASTE</b>	Solid Waste Commercial	136.75
	Solid Waste Commercial	10.18
<b>ELECTRIC</b>	Private Area Lighting Charges	21.20
	Florida Gross Receipts Tax	0.54
	State Sales Tax - Energy	1.73
	Electric Utility Tax	2.17

**MUNICIPAL SERVICES & FEES TOTAL: \$221.53**

#### DETAIL OF METERED SERVICES

##### Electric - General Service

Usage Graph Meter # 311955 (Shown in kWh)



##### SERVICE FROM:

**03/13/2021 - 04/14/2021**

Electric Service Charge	20.00
Energy Charges	2977 kWh X \$0.09077/kWh 270.22
PCA	2977 kWh X \$0.01400/kWh 41.68
Florida Gross Receipts Tax	8.51
State Sales Tax - Energy	27.07
Electric Utility Tax	32.96

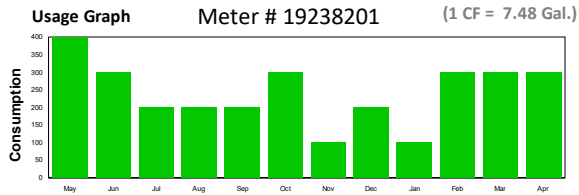
**Electric Subtotal \$400.44**

#### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
311955	AMR	04/14/2021	48753	03/12/2021	45776	2977	1	2977



**Water - Water Commercial NX TO POLE**



**SERVICE FROM:**

**03/13/2021 - 04/14/2021**

Base Charge		10.70
Water Commercial	(300) CF @ \$0.01050 per CF	3.15
Water Subtotal		\$13.85

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19238201	Regular	04/14/2021	91300	03/12/2021	91000	300	1	300

**Sewer - Sewer Commercial**

**SERVICE FROM:**

**03/13/2021 - 04/14/2021**

Base Charge		37.50
Sewer Charges	(300) CF @ \$0.02520 per CF	7.56
Sewer Subtotal		\$45.06

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19238201	Regular	04/14/2021	91300	03/12/2021	91000	300	1	300

**METERED SERVICES SUBTOTAL:**

**\$459.35**

**SERVICE ADDRESS TOTAL:** 212 NW 20TH ST OCALA, FL

**680.88**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	538333 - 213287
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$832.77
Total Amount Due	\$832.77
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

JOE'S TIRES INC  
360 NW 20TH ST  
OCALA, FL 34475-9152

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

538333213287000832779

### ACCOUNT SUMMARY

<b>Customer Name</b>	<b>Joe's Tires Inc</b>
<b>Account Number</b>	<b>538333 - 213287</b>
<b>Billing Date</b>	<b>04/19/2021</b>
Previous Balance	1,500.26
Payments:	-1,500.26
Adjustments	50.00
Current Bill Charges - Due 05/10/2021	782.77
<b>Total Amount Due</b>	<b>\$832.77</b>

### MESSAGES

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### SERVICE DETAILS FOR 360 NW 20TH ST

#### DETAIL OF MUNICIPAL SERVICES & FEES

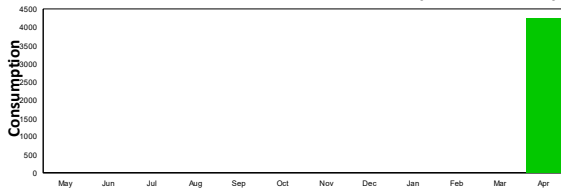
<b>STORM WATER</b>	Stormwater Non Residential	23.01
<b>SOLID WASTE</b>	Solid Waste Commercial	136.75
	Solid Waste Commercial	10.18

**MUNICIPAL SERVICES & FEES TOTAL:** **\$169.94**

#### DETAIL OF METERED SERVICES

##### Electric - General Service

Usage Graph Meter # 326064 (Shown in kWh)



**SERVICE FROM:** **03/13/2021 - 04/14/2021**

Electric Service Charge	20.00
Energy Charges 4248 kWh X \$0.09077/kWh	385.59
PCA 4248 kWh X \$0.01400/kWh	59.47
Florida Gross Receipts Tax	11.92
State Sales Tax - Energy	37.93
Electric Utility Tax	46.15
Forced Severance SORD00002	25.00
Reconnect Fee SORD0000217	25.00
<b>Electric Subtotal</b>	<b>\$611.06</b>

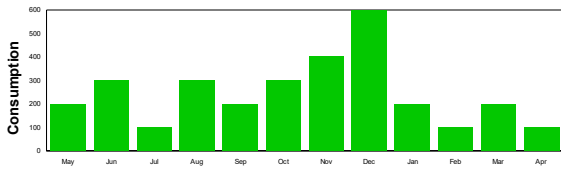
#### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
326064	AMR	04/14/2021	60551	03/12/2021	56303	4248	1	4248



**Water - Water Commercial**

Usage Graph Meter # 18401882 (1 CF = 7.48 Gal.)



**SERVICE FROM:**

**03/13/2021 - 04/14/2021**

Base Charge		10.70
Water Commercial	(100) CF @ \$0.01050 per CF	1.05
Water Subtotal		\$11.75

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
18401882	Regular	04/14/2021	69000	03/12/2021	68900	100	1	100

**Sewer - Sewer Commercial**

**SERVICE FROM:**

**03/13/2021 - 04/14/2021**

Base Charge		37.50
Sewer Charges	(100) CF @ \$0.02520 per CF	2.52
Sewer Subtotal		\$40.02

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
18401882	Regular	04/14/2021	69000	03/12/2021	68900	100	1	100

**METERED SERVICES SUBTOTAL:**

**\$662.83**

**SERVICE ADDRESS TOTAL:**

**360 NW 20TH ST OCALA, FL**

**832.77**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

Page 1 of 2

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	521228 - 227772
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$160.25
Total Amount Due	\$267.53
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

J MAX AUTO OUTLET, INC.  
1706 N MAGNOLIA AVE STE 304  
OCALA, FL 34475-9184

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

521228227772000267535

### ACCOUNT SUMMARY

Customer Name	J Max Auto Outlet, Inc.
Account Number	521228 - 227772
Billing Date	04/19/2021
Previous Balance	227.28
Payments:	-120.00
Past Due Balance PAY IMMEDIATELY	107.28
Penalty (Late payment)	5.20
Current Bill Charges - Due 05/10/2021	155.05
Total Amount Due	\$267.53

### MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

### SERVICE DETAILS FOR 1706 N MAGNOLIA AVE STE 304

#### DETAIL OF MUNICIPAL SERVICES & FEES

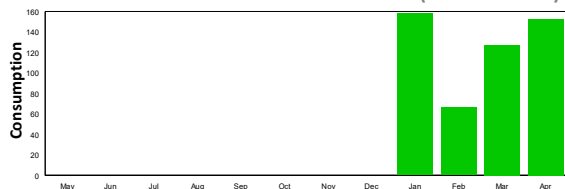
STORM WATER	Stormwater Non Residential	18.15
SOLID WASTE	Solid Waste Contract Value	45.28

MUNICIPAL SERVICES & FEES TOTAL: **\$63.43**

#### DETAIL OF METERED SERVICES

##### Electric - General Service

Usage Graph Meter # 330541 (Shown in kWh)



SERVICE FROM: 03/12/2021 - 04/14/2021

Electric Service Charge	20.00
Energy Charges 152 kWh X \$0.09077/kWh	13.80
PCA 152 kWh X \$0.01400/kWh	2.13
Florida Gross Receipts Tax	0.92
State Sales Tax - Energy	2.94
Electric Utility Tax	3.63

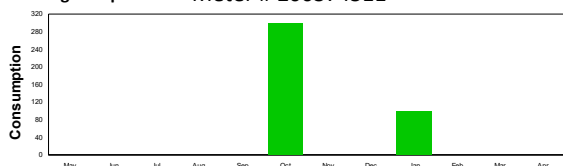
Electric Subtotal **\$43.42**

#### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
330541	AMR	04/14/2021	4909	03/12/2021	4757	152	1	152

##### Water - Water Commercial

Usage Graph Meter # 200374511 (1 CF = 7.48 Gal.)



SERVICE FROM: 03/12/2021 - 04/13/2021

Base Charge	10.70
Water Subtotal	\$10.70

C-2252





**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
200374511	AMR	04/13/2021	400	03/11/2021	400	0	1	0

**Sewer - Sewer Commercial**

**SERVICE FROM: 03/12/2021 - 04/13/2021**

Base Charge 37.50

Sewer Subtotal \$37.50

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
200374511	AMR	04/13/2021	400	03/11/2021	400	0	1	0

**METERED SERVICES SUBTOTAL:**

**\$91.62**

**SERVICE ADDRESS TOTAL:** 1706 N MAGNOLIA AVE STE 304 OCALA, FL

**155.05**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	532641 - 134153
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$144.99
Total Amount Due	\$144.99
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

ALAN LINDSEY ROOFING  
1706 N MAGNOLIA AVE STE 302  
OCALA, FL 34475-9184

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

532641134153000144994

### ACCOUNT SUMMARY

<b>Customer Name</b>	<b>Alan Lindsey Roofing</b>
<b>Account Number</b>	<b>532641 - 134153</b>
<b>Billing Date</b>	<b>04/19/2021</b>
Previous Balance	142.18
Payments:	-142.18
Current Bill Charges - Due 05/10/2021	144.99
<b>Total Amount Due</b>	<b>\$144.99</b>

### MESSAGES

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### SERVICE DETAILS FOR 1706 N MAGNOLIA AVE STE 302

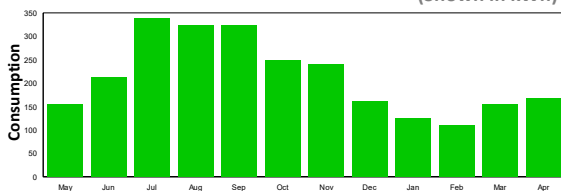
#### DETAIL OF MUNICIPAL SERVICES & FEES

<b>SOLID WASTE</b>	Solid Waste Contract Value	45.28
<b>STORM WATER</b>	Stormwater Non Residential	6.19
<b>MUNICIPAL SERVICES &amp; FEES TOTAL:</b>		<b>\$51.47</b>

#### DETAIL OF METERED SERVICES

##### Electric - General Service

Usage Graph Meter # 132752 (Shown in kWh)



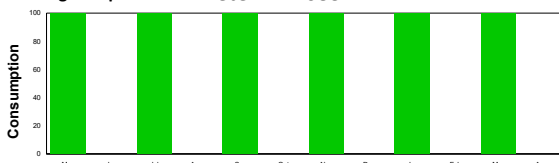
<b>SERVICE FROM:</b>	<b>03/13/2021 - 04/14/2021</b>	
Electric Service Charge		20.00
Energy Charges	167 kWh X \$0.09077/kWh	15.16
PCA	167 kWh X \$0.01400/kWh	2.34
Florida Gross Receipts Tax		0.96
State Sales Tax - Energy		3.07
Electric Utility Tax		3.79
<b>Electric Subtotal</b>		<b>\$45.32</b>

#### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
132752	AMR	04/14/2021	34816	03/12/2021	34649	167	1	167

##### Water - Water Commercial

Usage Graph Meter # 14083247 (1 CF = 7.48 Gal.)



<b>SERVICE FROM:</b>	<b>03/13/2021 - 04/14/2021</b>	
Base Charge		10.70
<b>Water Subtotal</b>		<b>\$10.70</b>



**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
14083247	AMR	04/14/2021	3200	03/12/2021	3200	0	1	0

**Sewer - Sewer Commercial**

**SERVICE FROM: 03/13/2021 - 04/14/2021**

Base Charge 37.50

Sewer Subtotal \$37.50

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
14083247	AMR	04/14/2021	3200	03/12/2021	3200	0	1	0

**METERED SERVICES SUBTOTAL: \$93.52**

**SERVICE ADDRESS TOTAL: 1706 N MAGNOLIA AVE STE 302 OCALA, FL 144.99**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

Page 1 of 2

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	509135 - 141081
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$241.23
Total Amount Due	\$241.23
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

AFFORDALE GLASS MIRROR AND SCREEN LLC  
ROBERT SENN  
1706 N MAGNOLIA AVE STE 101  
OCALA, FL 34475-9185

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

509135141081000241233

### ACCOUNT SUMMARY

<b>Customer Name</b>	<b>Affordale Glass Mirror and Screen LLC</b>
<b>Account Number</b>	<b>509135 - 141081</b>
<b>Billing Date</b>	<b>04/19/2021</b>
Previous Balance	208.84
Payments:	-208.84
Current Bill Charges - Due 05/10/2021	241.23
<b>Total Amount Due</b>	<b>\$241.23</b>

### MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

### SERVICE DETAILS FOR 1706 N MAGNOLIA AVE STE 101

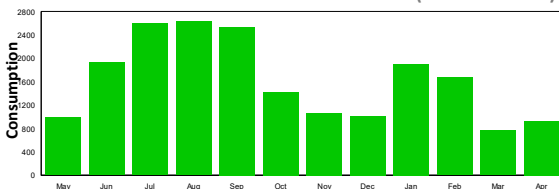
#### DETAIL OF MUNICIPAL SERVICES & FEES

<b>SOLID WASTE</b>	Solid Waste Contract Value	45.28
<b>SEWER</b>	Sewer Availability	25.96
<b>STORM WATER</b>	Stormwater Non Residential	17.25
<b>MUNICIPAL SERVICES &amp; FEES TOTAL:</b>		<b>\$88.49</b>

#### DETAIL OF METERED SERVICES

##### Electric - General Service

Usage Graph Meter # 314313 (Shown in kWh)



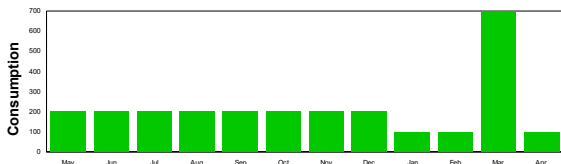
<b>SERVICE FROM:</b>	<b>03/13/2021 - 04/14/2021</b>	
Electric Service Charge		20.00
Energy Charges	924 kWh X \$0.09077/kWh	83.87
PCA	924 kWh X \$0.01400/kWh	12.94
Florida Gross Receipts Tax		3.00
State Sales Tax - Energy		9.54
Electric Utility Tax		11.64
<b>Electric Subtotal</b>		<b>\$140.99</b>

#### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
314313	AMR	04/14/2021	88104	03/12/2021	87180	924	1	924

##### Water - Water Commercial

Usage Graph Meter # 14083181 (1 CF = 7.48 Gal.)



<b>SERVICE FROM:</b>	<b>03/13/2021 - 04/14/2021</b>	
Base Charge		10.70
Water Commercial	(100) CF @ \$0.01050 per CF	1.05
<b>Water Subtotal</b>		<b>\$11.75</b>

C-2256



**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
14083181	AMR	04/14/2021	92600	03/12/2021	92500	100	1	100

**METERED SERVICES SUBTOTAL:** **\$152.74**

**SERVICE ADDRESS TOTAL:** **241.23**  
1706 N MAGNOLIA AVE STE 101 OCALA, FL



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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**E-BILLING**

☐ Please check box if you would like to make a contribution to Neighbors Who Care Energy Program, then complete registration on the reverse. For details on this program please visit [www.ocalafl.org](http://www.ocalafl.org) or call (352) 629-2489.

☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	543508 - 207076
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$79.96
Total Amount Due	\$79.96
Amount Enclosed	AUTOPAY – DO NOT PAY

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

AFFORDABLE GLASS MIRROR AND SCREEN LLC  
AFFORDABLE GLASS MIRROR AND SC  
1706 N MAGNOLIA AVE UNIT 101  
OCALA, FL 34475-9185

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

543508207076000079964

**ACCOUNT SUMMARY**

**Customer Name** Affordable Glass Mirror and Screen LLC  
**Account Number** 543508 - 207076  
**Billing Date** 04/19/2021  
Previous Balance 71.00  
Payments: -71.00  
Current Bill Charges - Due 05/10/2021 79.96  
**Total Amount Due** \$79.96

**MESSAGES**

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

**SERVICE DETAILS FOR 1706 N MAGNOLIA AVE STE 201**

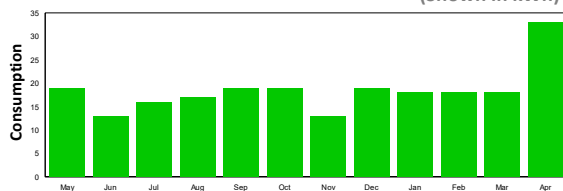
**DETAIL OF MUNICIPAL SERVICES & FEES**

<b>SOLID WASTE</b>	Solid Waste Contract Value	45.28
<b>STORM WATER</b>	Stormwater Non Residential	6.31
<b>MUNICIPAL SERVICES &amp; FEES TOTAL:</b>		<b>\$51.59</b>

**DETAIL OF METERED SERVICES**

**Electric - General Service**

Usage Graph Meter # 318830 (Shown in kWh)



**SERVICE FROM: 03/13/2021 - 04/14/2021**

Electric Service Charge	20.00
Energy Charges 33 kWh X \$0.09077/kWh	3.00
PCA 33 kWh X \$0.01400/kWh	0.46
Florida Gross Receipts Tax	0.60
State Sales Tax - Energy	1.91
Electric Utility Tax	2.40
<b>Electric Subtotal</b>	<b>\$28.37</b>

**kWh Consumption Data**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
318830	AMR	04/14/2021	3802	03/12/2021	3769	33	1	33
<b>METERED SERVICES SUBTOTAL:</b>								<b>\$28.37</b>
<b>SERVICE ADDRESS TOTAL:</b>								<b>79.96</b>



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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☐ Please check box if you would like to make a contribution to Neighbors Who Care Energy Program, then complete registration on the reverse. For details on this program please visit [www.ocalafl.org](http://www.ocalafl.org) or call (352) 629-2489.

☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	542954 - 126144
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$403.12
Total Amount Due	\$403.12
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

K&K TRUCK AND TRAILER PARTS  
2031 NW 4TH AVE  
OCALA, FL 34475-9204

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

542954126144000403120

### ACCOUNT SUMMARY

<b>Customer Name</b>	<b>K&amp;K Truck and Trailer Parts</b>
<b>Account Number</b>	<b>542954 - 126144</b>
<b>Billing Date</b>	<b>04/19/2021</b>
Previous Balance	354.11
Payments:	-354.11
Current Bill Charges - Due 05/10/2021	403.12
<b>Total Amount Due</b>	<b>\$403.12</b>

### MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

### SERVICE DETAILS FOR 2031 NW 4TH AVE

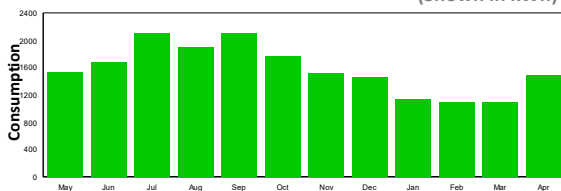
#### DETAIL OF MUNICIPAL SERVICES & FEES

<b>STORM WATER</b>	Stormwater Non Residential	43.69
<b>SOLID WASTE</b>	Solid Waste Commercial	136.75
<b>MUNICIPAL SERVICES &amp; FEES TOTAL:</b>		<b>\$180.44</b>

#### DETAIL OF METERED SERVICES

##### Electric - General Service

Usage Graph Meter # 127412 (Shown in kWh)



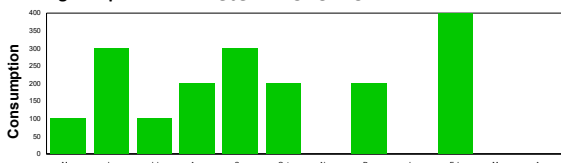
<b>SERVICE FROM:</b>	<b>03/13/2021 - 04/14/2021</b>	
Electric Service Charge		20.00
Energy Charges	1486 kWh X \$0.09077/kWh	134.88
PCA	1486 kWh X \$0.01400/kWh	20.80
Florida Gross Receipts Tax		4.50
State Sales Tax - Energy		14.33
Electric Utility Tax		17.47
<b>Electric Subtotal</b>		<b>\$211.98</b>

#### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
127412	AMR	04/14/2021	36997	03/12/2021	35511	1486	1	1486

##### Water - Water Commercial

Usage Graph Meter # 19237794 (1 CF = 7.48 Gal.)



<b>SERVICE FROM:</b>	<b>03/13/2021 - 04/14/2021</b>	
Base Charge		10.70
<b>Water Subtotal</b>		<b>\$10.70</b>



**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19237794	Regular	04/14/2021	11300	03/12/2021	11300	0	1	0

**METERED SERVICES SUBTOTAL:** **\$222.68**

**SERVICE ADDRESS TOTAL:** 2031 NW 4TH AVE OCALA, FL **403.12**





City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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## E-BILLING

☐ Please check box if you would like to make a contribution to Neighbors Who Care Energy Program, then complete registration on the reverse. For details on this program please visit [www.ocalafl.org](http://www.ocalafl.org) or call (352) 629-2489.

☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	554509 - 216673
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$1,064.83
Total Amount Due	\$2,273.07
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

ANETA BISTRO  
2065 NW 4TH AVE  
OCALA, FL 34475-9204

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

554509216673002273075

## ACCOUNT SUMMARY

<b>Customer Name</b>	<b>Aneta Bistro</b>
<b>Account Number</b>	<b>554509 - 216673</b>
<b>Billing Date</b>	<b>04/19/2021</b>
Previous Balance	2,229.24
Payments:	-1,021.00
<b>Past Due Balance PAY IMMEDIATELY</b>	<b>1,208.24</b>
Current Bill Charges - Due 05/10/2021	1,064.83
<b>Total Amount Due</b>	<b>\$2,273.07</b>

## MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

## SERVICE DETAILS FOR 2065 NW 4TH AVE

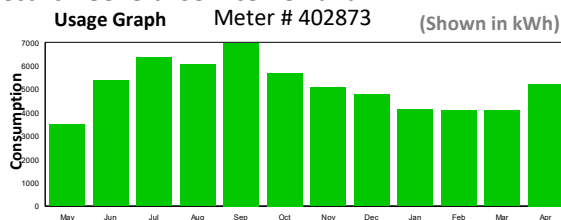
### DETAIL OF MUNICIPAL SERVICES & FEES

<b>STORM WATER</b>	Stormwater Non Residential	71.06
<b>SOLID WASTE</b>	Solid Waste Commercial	80.16
<b>ELECTRIC</b>	Private Area Lighting Charges	15.09
	Florida Gross Receipts Tax	0.39
	State Sales Tax - Energy	1.23
	Electric Utility Tax	1.55

**MUNICIPAL SERVICES & FEES TOTAL:** **\$169.48**

### DETAIL OF METERED SERVICES

#### Electric - General Service Demand



#### SERVICE FROM: 03/13/2021 - 04/14/2021

Electric Service Charge	50.00
Energy Charges	5212 kWh X \$0.05923/kWh = 308.71
PCA	5212 kWh X \$0.01400/kWh = 72.97
Demand Charges	30.55 kVa X \$7.03000/kVa = 214.77
Florida Gross Receipts Tax	16.58
State Sales Tax - Energy	52.73
Electric Utility Tax	64.40
<b>Electric Subtotal</b>	<b>\$780.16</b>

### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
402873	AMR	04/14/2021	74347	03/12/2021	69135	5212	1	5212

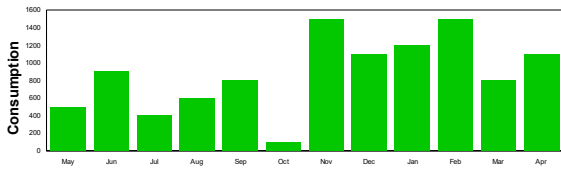
### kVa Demand Data

Meter #	Read Type	Power Factor Percent	Current Read Date	Current Reading	Multiplier	Total kVa Demand
402873	AMR	N/A	04/14/2021	30.55	1	30.55

C-2261

**Water - Water Commercial**

Usage Graph Meter # 19237792 (1 CF = 7.48 Gal.)

**SERVICE FROM: 03/13/2021 - 04/14/2021**

Base Charge	10.70
Water Commercial (1100) CF @ \$0.01050 per CF	11.55
<b>Water Subtotal</b>	<b>\$22.25</b>

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19237792	Regular	04/14/2021	169200	03/12/2021	168100	1100	1	1100

**Sewer - Sewer Commercial**

<b>SERVICE FROM: 03/13/2021 - 04/14/2021</b>	
Base Charge	37.50
Sewer Charges (1100) CF @ \$0.02520 per CF	27.72
<b>Sewer Subtotal</b>	<b>\$65.22</b>

**Sewer - Compliance Monitoring Commercial**

CM Recurrent Maintenance	27.72
<b>Compliance Monitoring Subtotal</b>	<b>\$27.72</b>

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19237792	Regular	04/14/2021	169200	03/12/2021	168100	1100	1	1100

**METERED SERVICES SUBTOTAL:****\$895.35****SERVICE ADDRESS TOTAL: 2065 NW 4TH AVE OCALA, FL****1,064.83**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	537166 - 232023
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$329.43
Total Amount Due	\$329.43
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

BOYD MCBRIDE PROPERTIES  
DAVID E BOYD III  
802 NW 27TH AVE  
OCALA, FL 34475-9252

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

537166232023000329438

### ACCOUNT SUMMARY

Customer Name	Boyd McBride Properties
Account Number	537166 - 232023
Billing Date	04/19/2021
Adjustments	50.00
Deposits	230.00
Current Bill Charges - Due 05/10/2021	49.43
Total Amount Due	\$329.43

### MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

### SERVICE DETAILS FOR 2033 NW PINE AVE

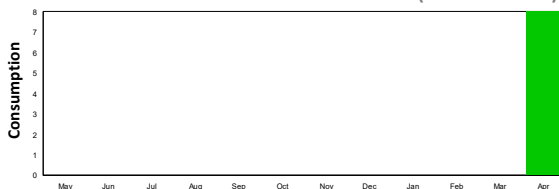
#### DETAIL OF MUNICIPAL SERVICES & FEES

DEPOSIT COMMERCIAL		230.00
STORM WATER	Stormwater Non Residential	16.33
SOLID WASTE	Solid Waste Commercial	16.95
MUNICIPAL SERVICES & FEES TOTAL:		\$263.28

#### DETAIL OF METERED SERVICES

##### Electric - General Service

Usage Graph Meter # 401500 (Shown in kWh)



##### SERVICE FROM: 04/02/2021 - 04/14/2021

Electric Service Charge		8.67
Energy Charges	8 kWh X \$0.09077/kWh	0.73
PCA	8 kWh X \$0.01400/kWh	0.11
Florida Gross Receipts Tax		0.24
State Sales Tax - Energy		0.78
Electric Utility Tax		0.98
Service Fee		50.00
Electric Subtotal		\$61.51

#### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
401500	AMR	04/14/2021	601	04/02/2021	593	8	1	8

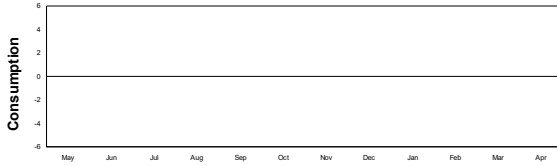
#### kVa Demand Data

Meter #	Read Type	Power Factor Percent	Current Read Date	Current Reading	Multiplier	Total kVa Demand
401500	AMR	N/A	04/14/2021	1.03	1	1.03



**Water - Water Commercial**

Usage Graph Meter # 200630548 (1 CF = 7.48 Gal.)



**SERVICE FROM:**

**04/02/2021 - 04/14/2021**

Base Charge	4.64
Water Subtotal	\$4.64

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
200630548	AMR	04/14/2021	0	04/02/2021	0	0	1	0

**METERED SERVICES SUBTOTAL:** \$66.15

**SERVICE ADDRESS TOTAL:** 2033 NW PINE AVE OCALA, FL 329.43



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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## PREPAYMENT

☐ Please check box if you would like to make a contribution to Neighbors Who Care Energy Program, then complete registration on the reverse. For details on this program please visit [www.ocalafl.org](http://www.ocalafl.org) or call (352) 629-2489.

☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	509805 - 223450
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$193.96
Total Amount Due	\$-60.07
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

VONCIA A. COUNCIL (PRE-PAID)  
1158 NW 45TH PL  
OCALA, FL 34475-9567

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

509805223450000000008

## ACCOUNT SUMMARY

Customer Name	Council (Pre-paid),Voncila
Account Number	509805 - 223450
Billing Date	04/19/2021
Previous Balance	-54.03
Payments:	-200.00
Current Bill Charges - Due 05/10/2021	193.96
Total Amount Due	-\$60.07

## MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

## SERVICE DETAILS FOR 701 NW 9TH ST

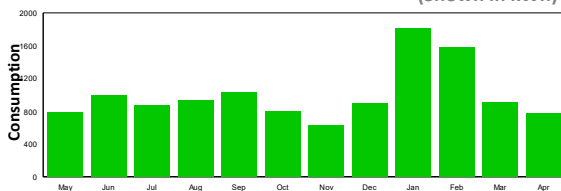
### DETAIL OF MUNICIPAL SERVICES & FEES

STORM WATER	Stormwater Residential	7.52
SOLID WASTE	Solid Waste Residential	26.18
MUNICIPAL SERVICES & FEES TOTAL:		\$33.70

### DETAIL OF METERED SERVICES

#### Electric - Electric Residential

Usage Graph Meter # 314506 (Shown in kWh)



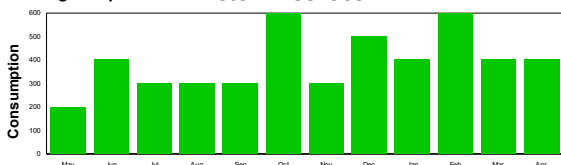
SERVICE FROM:	03/13/2021 - 04/14/2021
Electric Service Charge	17.00
Energy Charges	781 kWh X \$0.08964/kWh 70.01
PCA	781 kWh X \$0.01400/kWh 10.93
Florida Gross Receipts Tax	2.51
Electric Utility Tax	9.75
Electric Subtotal	\$110.20

### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
314506	AMR	04/14/2021	58350	03/12/2021	57569	781	1	781

#### Water - Water Residential

Usage Graph Meter # 15379032 (1 CF = 7.48 Gal.)



SERVICE FROM:	03/13/2021 - 04/14/2021
Base Charge	10.70
Water Residential	0 - 1400 (400) CF @ \$0.00830 per CF 3.32
Water Subtotal	\$14.02

C-2265



**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
15379032	Regular	04/14/2021	37400	03/12/2021	37000	400	1	400

**Sewer - Sewer Residential**

**SERVICE FROM: 03/13/2021 - 04/14/2021**

Base Charge 25.96

Sewer Charges (400) CF @ \$0.02520 per CF 10.08

Sewer Subtotal \$36.04

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
15379032	Regular	04/14/2021	37400	03/12/2021	37000	400	1	400

**METERED SERVICES SUBTOTAL:**

**\$160.26**

**SERVICE ADDRESS TOTAL:**

701 NW 9TH ST OCALA, FL

**193.96**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	502861 - 224012
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$54.15
Total Amount Due	\$47.11
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

MEGA MEDIA ENTERTAINMENT  
5542 SW 82ND PL  
OCALA, FL 34476-3966

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

502861224012000047113

### ACCOUNT SUMMARY

Customer Name	Mega Media Entertainment
Account Number	502861 - 224012
Billing Date	04/19/2021
Previous Balance	42.96
Payments:	-50.00
Current Bill Charges - Due 05/10/2021	54.15
Total Amount Due	\$47.11

### MESSAGES

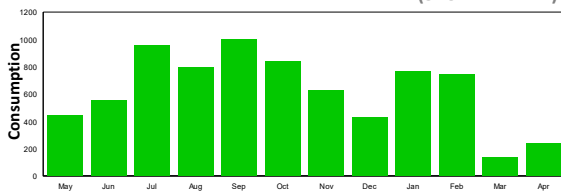
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### SERVICE DETAILS FOR 2677 NW 10TH ST STE 4A

#### DETAIL OF METERED SERVICES

##### Electric - General Service

Usage Graph Meter # 402651 (Shown in kWh)



SERVICE FROM:	03/13/2021 - 04/14/2021
Electric Service Charge	20.00
Energy Charges	237 kWh X \$0.09077/kWh 21.51
PCA	237 kWh X \$0.01400/kWh 3.32
Florida Gross Receipts Tax	1.15
State Sales Tax - Energy	3.66
Electric Utility Tax	4.51
Electric Subtotal	\$54.15

#### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
402651	AMR	04/14/2021	41313	03/12/2021	41076	237	1	237

#### kVa Demand Data

Meter #	Read Type	Power Factor Percent	Current Read Date	Current Reading	Multiplier	Total kVa Demand
402651	AMR	N/A	04/14/2021	9.75	1	9.75

METERED SERVICES SUBTOTAL: \$54.15

SERVICE ADDRESS TOTAL: 2677 NW 10TH ST STE 4A OCALA, FL 54.15



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	555019 - 230282
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$115.85
Total Amount Due	\$115.85
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

LINA M. ESCUDERO  
9563 SW 45TH AVE  
OCALA, FL 34476-6106

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

555019230282000115856

## ACCOUNT SUMMARY

Customer Name	Escudero, Lina
Account Number	555019 - 230282
Billing Date	04/19/2021
Previous Balance	89.77
Payments:	-89.77
Current Bill Charges - Due 05/10/2021	115.85
Total Amount Due	\$115.85

## MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

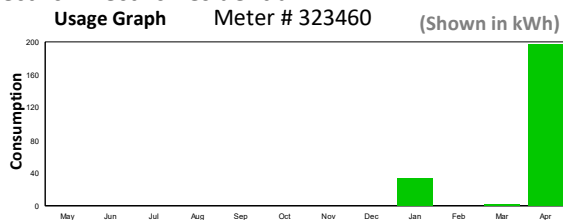
## SERVICE DETAILS FOR 2220 NW 24TH RD

### DETAIL OF MUNICIPAL SERVICES & FEES

STORM WATER	Stormwater Residential	7.52
SOLID WASTE	Solid Waste Residential	26.18
MUNICIPAL SERVICES & FEES TOTAL:		\$33.70

### DETAIL OF METERED SERVICES

#### Electric - Electric Residential

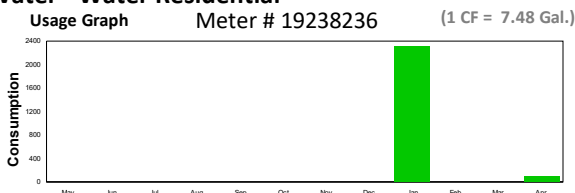


SERVICE FROM:	03/13/2021 - 04/14/2021
Electric Service Charge	17.00
Energy Charges	197 kWh X \$0.08964/kWh 17.66
PCA	197 kWh X \$0.01400/kWh 2.76
Florida Gross Receipts Tax	0.96
Electric Utility Tax	3.76
Electric Subtotal	\$42.14

### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
323460	AMR	04/14/2021	46839	03/12/2021	46642	197	1	197

#### Water - Water Residential



SERVICE FROM:	03/13/2021 - 04/14/2021
Base Charge	10.70
Water Residential	0 - 1400 (100) CF @ \$0.00830 per CF 0.83
Water Subtotal	\$11.53

C-2268





**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19238236	Regular	04/14/2021	36400	03/12/2021	36300	100	1	100

**Sewer - Sewer Residential**

**SERVICE FROM:**

**03/13/2021 - 04/14/2021**

Base Charge

25.96

Sewer Charges

(100) CF @ \$0.02520 per CF

2.52

Sewer Subtotal

\$28.48

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19238236	Regular	04/14/2021	36400	03/12/2021	36300	100	1	100

**METERED SERVICES SUBTOTAL:**

**\$82.15**

**SERVICE ADDRESS TOTAL:**

2220 NW 24TH RD OCALA, FL

**115.85**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	505959 - 209763
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$331.52
Total Amount Due	\$331.52
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

ESTELLA BYRD WELLNESS AND COMMUNITY  
RESO  
10423 SW 45TH AVE  
OCALA, FL 34476-6123

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

505959209763000331522

### ACCOUNT SUMMARY

Customer Name	Estella Byrd Wellness and Community
	Reso
Account Number	505959 - 209763
Billing Date	04/19/2021
Previous Balance	303.15
Payments:	-303.15
Current Bill Charges - Due 05/10/2021	331.52
Total Amount Due	\$331.52

### MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

### SERVICE DETAILS FOR 819 NW 7TH ST

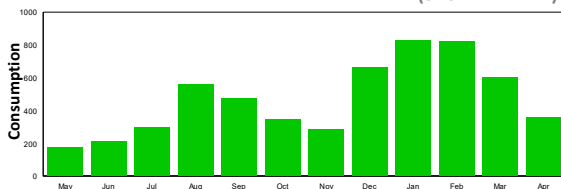
#### DETAIL OF MUNICIPAL SERVICES & FEES

SOLID WASTE	Solid Waste Commercial	39.12
STORM WATER	Stormwater Non Residential	23.68
INTERNET	Comm. Shared Internet - Silver	99.00
MUNICIPAL SERVICES & FEES TOTAL:		\$161.80

#### DETAIL OF METERED SERVICES

##### Electric - General Service

Usage Graph Meter # 329065 (Shown in kWh)



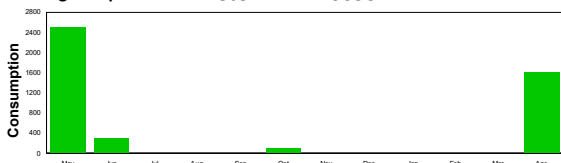
SERVICE FROM:	03/12/2021 - 04/14/2021
Electric Service Charge	20.00
Energy Charges	355 kWh X \$0.09077/kWh 32.22
PCA	355 kWh X \$0.01400/kWh 4.97
Florida Gross Receipts Tax	1.47
Electric Utility Tax	5.74
Electric Subtotal	\$64.40

#### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
329065	AMR	04/14/2021	20154	03/12/2021	19799	355	1	355

#### Water - Water Commercial by backflow

Usage Graph Meter # 17170095 (1 CF = 7.48 Gal.)



SERVICE FROM:	03/12/2021 - 04/13/2021
Base Charge	10.70
Water Commercial	(1600) CF @ \$0.01050 per CF 16.80
Water Subtotal	\$27.50

C-2270



**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
17170095	AMR	04/13/2021	6100	03/11/2021	4500	1600	1	1600

**Sewer - Sewer Commercial**

**SERVICE FROM: 03/12/2021 - 04/13/2021**

Base Charge 37.50

Sewer Charges (1600) CF @ \$0.02520 per CF 40.32

Sewer Subtotal \$77.82

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
17170095	AMR	04/13/2021	6100	03/11/2021	4500	1600	1	1600

**METERED SERVICES SUBTOTAL:**

**\$169.72**

**SERVICE ADDRESS TOTAL:** 819 NW 7TH ST OCALA, FL

**331.52**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	559582 - 195819
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$103.95
Total Amount Due	\$99.00
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

ACORN TAX AND WEALTH ADVISORS LLC  
7494 SW 60TH AVE STE B  
OCALA, FL 34476-6428

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

559582195819000099008

#### ACCOUNT SUMMARY

<b>Customer Name</b>	<b>Acorn Tax and Wealth Advisors LLC</b>
<b>Account Number</b>	<b>559582 - 195819</b>
<b>Billing Date</b>	<b>04/19/2021</b>
Previous Balance	99.00
Payments:	-103.95
Penalty (Late payment)	4.95
Current Bill Charges - Due 05/10/2021	99.00
<b>Total Amount Due</b>	<b>\$99.00</b>

#### MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

#### SERVICE DETAILS FOR 7494 SW 60TH AVE STE B

##### DETAIL OF MUNICIPAL SERVICES & FEES

INTERNET	Comm. Shared Internet - Silver	99.00
<b>MUNICIPAL SERVICES &amp; FEES TOTAL:</b>		<b>\$99.00</b>

<b>SERVICE ADDRESS TOTAL:</b>	7494 SW 60TH AVE STE B OCALA, FL	<b>99.00</b>
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City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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☐ Please check box if you would like to make a contribution to Neighbors Who Care Energy Program, then complete registration on the reverse. For details on this program please visit [www.ocalafl.org](http://www.ocalafl.org) or call (352) 629-2489.

☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	527824 - 182197
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$175.39
Total Amount Due	\$175.39
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

TRACY G. TERRELL  
8160 SW 76TH AVENUE  
OCALA, FL 34476-6960

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

527824182197000175394

### ACCOUNT SUMMARY

Customer Name	Terrell, Tracy
Account Number	527824 - 182197
Billing Date	04/19/2021
Previous Balance	166.06
Payments:	-166.06
Current Bill Charges - Due 05/10/2021	175.39
Total Amount Due	\$175.39

### MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

### SERVICE DETAILS FOR 1405 NW 20TH AVE

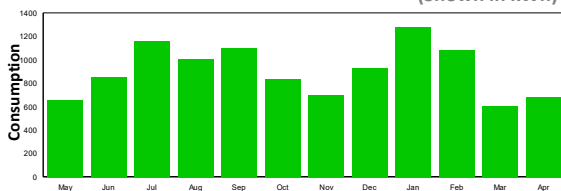
#### DETAIL OF MUNICIPAL SERVICES & FEES

STORM WATER	Stormwater Residential	7.52
SOLID WASTE	Solid Waste Residential	26.18
MUNICIPAL SERVICES & FEES TOTAL:		\$33.70

#### DETAIL OF METERED SERVICES

##### Electric - Electric Residential

Usage Graph Meter # 319397 (Shown in kWh)



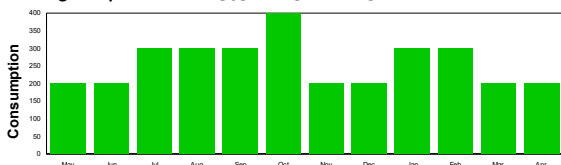
SERVICE FROM:	03/13/2021 - 04/14/2021
Electric Service Charge	17.00
Energy Charges	679 kWh X \$0.08964/kWh 60.87
PCA	679 kWh X \$0.01400/kWh 9.51
Florida Gross Receipts Tax	2.24
Electric Utility Tax	8.71
Electric Subtotal	\$98.33

#### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
319397	AMR	04/14/2021	32585	03/12/2021	31906	679	1	679

##### Water - Water Residential

Usage Graph Meter # 19227445 (1 CF = 7.48 Gal.)



SERVICE FROM:	03/13/2021 - 04/14/2021
Base Charge	10.70
Water Residential	0 - 1400 (200) CF @ \$0.00830 per CF 1.66
Water Subtotal	\$12.36

C-2273



**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19227445	Regular	04/14/2021	10600	03/12/2021	10400	200	1	200

**Sewer - Sewer Residential**

**SERVICE FROM: 03/13/2021 - 04/14/2021**

Base Charge 25.96

Sewer Charges (200) CF @ \$0.02520 per CF 5.04

Sewer Subtotal \$31.00

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19227445	Regular	04/14/2021	10600	03/12/2021	10400	200	1	200

**METERED SERVICES SUBTOTAL:**

**\$141.69**

**SERVICE ADDRESS TOTAL:** 1405 NW 20TH AVE OCALA, FL

**175.39**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	503186 - 120001
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$163.35
Total Amount Due	\$163.35
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

CHURCH OF LORD JESUS CHRIST  
7066 SW 93RD STREET RD  
OCALA, FL 34476-7090

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

503186120001000163356

### ACCOUNT SUMMARY

Customer Name	Church Of Lord Jesus Christ
Account Number	503186 - 120001
Billing Date	04/19/2021
Previous Balance	152.69
Payments:	-152.69
Current Bill Charges - Due 05/10/2021	163.35
Total Amount Due	\$163.35

### MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

### SERVICE DETAILS FOR 1601 NW 14TH ST

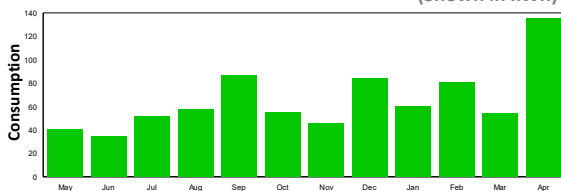
#### DETAIL OF MUNICIPAL SERVICES & FEES

SOLID WASTE	Solid Waste Commercial	39.12
STORM WATER	Stormwater Non Residential	38.22
MUNICIPAL SERVICES & FEES TOTAL:		\$77.34

#### DETAIL OF METERED SERVICES

##### Electric - General Service

Usage Graph Meter # 131118 (Shown in kWh)



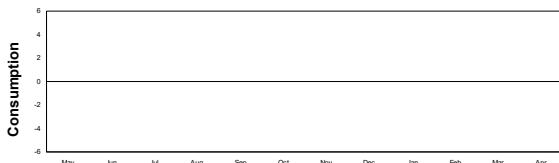
SERVICE FROM:	03/12/2021 - 04/14/2021
Electric Service Charge	20.00
Energy Charges	135 kWh X \$0.09077/kWh 12.25
PCA	135 kWh X \$0.01400/kWh 1.89
Florida Gross Receipts Tax	0.88
State Sales Tax - Energy	2.79
Electric Subtotal	\$37.81

#### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
131118	AMR	04/14/2021	36430	03/12/2021	36295	135	1	135

##### Water - Water Commercial

Usage Graph Meter # 19237853 (1 CF = 7.48 Gal.)



SERVICE FROM:	03/12/2021 - 04/14/2021
Base Charge	10.70
Water Subtotal	\$10.70

C-2275



**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19237853	Regular	04/14/2021	37800	03/11/2021	37800	0	1	0

**Sewer - Sewer Commercial**

**SERVICE FROM: 03/12/2021 - 04/14/2021**

Base Charge 37.50

Sewer Subtotal \$37.50

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19237853	Regular	04/14/2021	37800	03/11/2021	37800	0	1	0

**METERED SERVICES SUBTOTAL:**

**\$86.01**

**SERVICE ADDRESS TOTAL:** 1601 NW 14TH ST OCALA, FL

**163.35**





City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

Page 1 of 1

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	509195 - 157242
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$116.40
Total Amount Due	\$116.40
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

W ANNE M. HAMILTON  
1355 SW 80TH ST  
OCALA, FL 34476-7133

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

509195157242000116406

### ACCOUNT SUMMARY

Customer Name	Hamilton,W
Account Number	509195 - 157242
Billing Date	04/19/2021
Previous Balance	166.04
Payments:	-166.04
Current Bill Charges - Due 05/10/2021	116.40
Total Amount Due	\$116.40

### MESSAGES

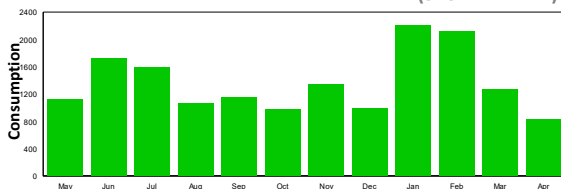
Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

### SERVICE DETAILS FOR 1355 SW 80TH ST

#### DETAIL OF METERED SERVICES

##### Electric - Electric Residential

Usage Graph Meter # 401328 (Shown in kWh)



SERVICE FROM:	03/13/2021 - 04/14/2021
Electric Service Charge	17.00
Energy Charges	834 kWh X \$0.08964/kWh 74.76
PCA	834 kWh X \$0.01400/kWh 11.68
Florida Gross Receipts Tax	2.65
Electric Surcharge	10.31
Electric Subtotal	\$116.40

#### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
401328	AMR	04/14/2021	24834	03/12/2021	24000	834	1	834

#### kVa Demand Data

Meter #	Read Type	Power Factor Percent	Current Read Date	Current Reading	Multiplier	Total kVa Demand
401328	AMR	N/A	04/14/2021	15.02	1	15.02

METERED SERVICES SUBTOTAL: \$116.40

SERVICE ADDRESS TOTAL: 1355 SW 80TH ST OCALA, FL 116.40



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

Page 1 of 1

☐ Please check box if you would like to make a contribution to Neighbors Who Care Energy Program, then complete registration on the reverse. For details on this program please visit [www.ocalafl.org](http://www.ocalafl.org) or call (352) 629-2489.

☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	520210 - 202644
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$9.40
Total Amount Due	\$9.40
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

TIFFANY L. NORTE  
C/O REAL PROPERTY MANAGEMENT  
7651 SW HWY 200 STE 209  
OCALA, FL 34476-7728

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

520210202644000009406

#### ACCOUNT SUMMARY

Customer Name	Norte,Tiffany
Account Number	520210 - 202644
Billing Date	04/19/2021
Previous Balance	9.40
Payments:	-9.40
Current Bill Charges - Due 05/10/2021	9.40
Total Amount Due	\$9.40

#### MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

#### SERVICE DETAILS FOR 2660 NE 49TH AVE

##### DETAIL OF MUNICIPAL SERVICES & FEES

ELECTRIC	Private Area Lighting Charges	7.71
	Florida Gross Receipts Tax	0.20
	State Sales Tax - Energy	0.70
	Electric Surcharge	0.79

**MUNICIPAL SERVICES & FEES TOTAL:** **\$9.40**

**SERVICE ADDRESS TOTAL:** 2660 NE 49TH AVE OCALA, FL **9.40**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

Page 1 of 2

☐ Please check box if you would like to make a contribution to Neighbors Who Care Energy Program, then complete registration on the reverse. For details on this program please visit [www.ocalafl.org](http://www.ocalafl.org) or call (352) 629-2489.

☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	504953 - 210770
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$150.26
Total Amount Due	\$-68.62
Amount Enclosed	AUTOPAY – DO NOT PAY

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

DONNA R. THOMAS  
PO BOX 770156  
OCALA, FL 34477-0156

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

504953210770000000007

### ACCOUNT SUMMARY

Customer Name	Thomas, Donna
Account Number	504953 - 210770
Billing Date	04/19/2021
Previous Balance	171.22
Payments:	-390.10
Current Bill Charges - Due 05/10/2021	150.26
Total Amount Due	-\$68.62

### MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

### SERVICE DETAILS FOR 2248 NW 10TH ST

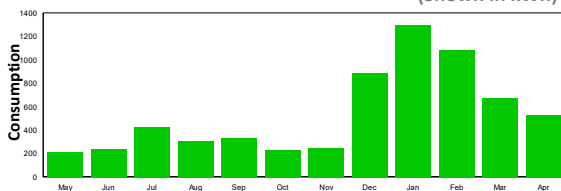
#### DETAIL OF MUNICIPAL SERVICES & FEES

STORM WATER	Stormwater Residential	7.52
SOLID WASTE	Solid Waste Residential	26.18
MUNICIPAL SERVICES & FEES TOTAL:		\$33.70

#### DETAIL OF METERED SERVICES

##### Electric - Electric Residential

Usage Graph Meter # 322916 (Shown in kWh)



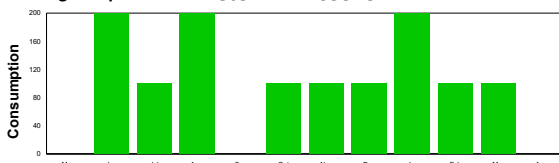
SERVICE FROM:	03/13/2021 - 04/14/2021
Electric Service Charge	17.00
Energy Charges	521 kWh X \$0.08964/kWh 46.70
PCA	521 kWh X \$0.01400/kWh 7.29
Florida Gross Receipts Tax	1.82
Electric Utility Tax	7.09
Electric Subtotal	\$79.90

#### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
322916	AMR	04/14/2021	22002	03/12/2021	21481	521	1	521

#### Water - Water Residential OUTSIDE FENCE

Usage Graph Meter # 17169949 (1 CF = 7.48 Gal.)



SERVICE FROM:	03/13/2021 - 04/14/2021
Base Charge	10.70
Water Subtotal	\$10.70

C-2279



**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
17169949	Regular	04/14/2021	3900	03/12/2021	3900	0	1	0

**Sewer - Sewer Residential**

**SERVICE FROM: 03/13/2021 - 04/14/2021**

Base Charge 25.96

Sewer Subtotal \$25.96

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
17169949	Regular	04/14/2021	3900	03/12/2021	3900	0	1	0

**METERED SERVICES SUBTOTAL:**

**\$116.56**

**SERVICE ADDRESS TOTAL:** 2248 NW 10TH ST OCALA, FL

**150.26**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

Page 1 of 2

## PREPAYMENT

☐ Please check box if you would like to make a contribution to Neighbors Who Care Energy Program, then complete registration on the reverse. For details on this program please visit [www.ocalafl.org](http://www.ocalafl.org) or call (352) 629-2489.

☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	520710 - 162659
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$300.89
Total Amount Due	\$173.68
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

PARIJA Y. MERRITT  
PO BOX 770502  
OCALA, FL 34477-0502

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

520710162659000173689

## ACCOUNT SUMMARY

Customer Name	Merritt,Parija
Account Number	520710 - 162659
Billing Date	04/19/2021
Previous Balance	237.79
Payments:	-365.00
Current Bill Charges - Due 05/10/2021	300.89
Total Amount Due	\$173.68

## MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

## SERVICE DETAILS FOR 2810 NW 17TH ST

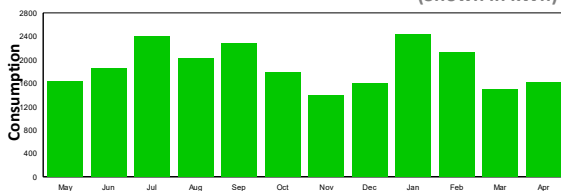
### DETAIL OF MUNICIPAL SERVICES & FEES

STORM WATER	Stormwater Residential	7.52
SOLID WASTE	Solid Waste Residential	26.18
MUNICIPAL SERVICES & FEES TOTAL:		\$33.70

### DETAIL OF METERED SERVICES

#### Electric - Electric Residential

Usage Graph Meter # 323012 (Shown in kWh)



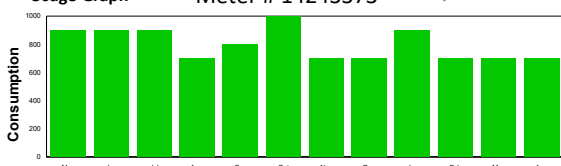
SERVICE FROM:	03/13/2021 - 04/14/2021
Electric Service Charge	17.00
Energy Charges	1612 kWh X \$0.08964/kWh 144.50
PCA	1612 kWh X \$0.01400/kWh 22.57
Florida Gross Receipts Tax	4.72
Electric Utility Tax	18.29
Electric Subtotal	\$207.08

### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
323012	AMR	04/14/2021	88632	03/12/2021	87020	1612	1	1612

#### Water - Water Residential

Usage Graph Meter # 14243373 (1 CF = 7.48 Gal.)



SERVICE FROM:	03/13/2021 - 04/14/2021
Base Charge	10.70
Water Residential	0 - 1400 (700) CF @ \$0.00830 per CF 5.81
Water Subtotal	\$16.51



**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
14243373	AMR	04/14/2021	54100	03/12/2021	53400	700	1	700

**Sewer - Sewer Residential**

**SERVICE FROM: 03/13/2021 - 04/14/2021**

Base Charge 25.96

Sewer Charges (700) CF @ \$0.02520 per CF 17.64

Sewer Subtotal \$43.60

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
14243373	AMR	04/14/2021	54100	03/12/2021	53400	700	1	700

**METERED SERVICES SUBTOTAL:**

**\$267.19**

**SERVICE ADDRESS TOTAL:** 2810 NW 17TH ST OCALA, FL

**300.89**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

Page 1 of 2

☐ Please check box if you would like to make a contribution to Neighbors Who Care Energy Program, then complete registration on the reverse. For details on this program please visit [www.ocalafl.org](http://www.ocalafl.org) or call (352) 629-2489.

☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

## PREPAYMENT

Account Number	514680 - 223514
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$133.47
Total Amount Due	\$-86.29
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

MILDRED REYES  
PO BOX 771324  
OCALA, FL 34477-1324

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

514680223514000000001

## ACCOUNT SUMMARY

<b>Customer Name</b>	<b>Reyes,Mildred</b>
<b>Account Number</b>	<b>514680 - 223514</b>
<b>Billing Date</b>	<b>04/19/2021</b>
Previous Balance	-39.76
Payments:	-180.00
Current Bill Charges - Due 05/10/2021	133.47
<b>Total Amount Due</b>	<b>-\$86.29</b>

## MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

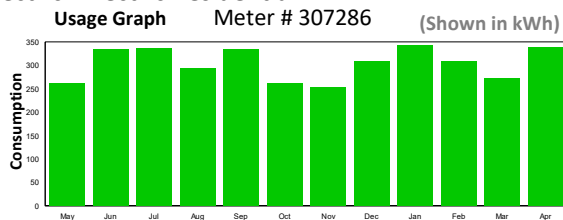
## SERVICE DETAILS FOR 1741 NW 7TH ST APT 911

### DETAIL OF MUNICIPAL SERVICES & FEES

<b>STORM WATER</b>	Stormwater Residential	6.01
<b>SOLID WASTE</b>	Solid Waste Apartment	18.94
<b>MUNICIPAL SERVICES &amp; FEES TOTAL:</b>		<b>\$24.95</b>

### DETAIL OF METERED SERVICES

#### Electric - Electric Residential

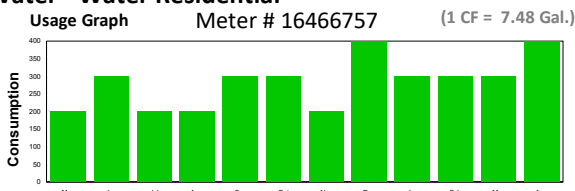


<b>SERVICE FROM:</b>	<b>03/12/2021 - 04/14/2021</b>	
Electric Service Charge		17.00
Energy Charges	337 kWh X \$0.08964/kWh	30.21
PCA	337 kWh X \$0.01400/kWh	4.72
Florida Gross Receipts Tax		1.33
Electric Utility Tax		5.20
<b>Electric Subtotal</b>		<b>\$58.46</b>

### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
307286	AMR	04/14/2021	51549	03/12/2021	51212	337	1	337

#### Water - Water Residential



<b>SERVICE FROM:</b>	<b>03/12/2021 - 04/13/2021</b>	
Base Charge		10.70
Water Residential	0 - 1400 (400) CF @ \$0.00830 per CF	3.32
<b>Water Subtotal</b>		<b>\$14.02</b>

C-2283



**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
16466757	AMR	04/13/2021	16600	03/11/2021	16200	400	1	400

**Sewer - Sewer Residential**

**SERVICE FROM: 03/12/2021 - 04/13/2021**

Base Charge 25.96

Sewer Charges (400) CF @ \$0.02520 per CF 10.08

Sewer Subtotal \$36.04

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
16466757	AMR	04/13/2021	16600	03/11/2021	16200	400	1	400

**METERED SERVICES SUBTOTAL:**

**\$108.52**

**SERVICE ADDRESS TOTAL:** 1741 NW 7TH ST APT 911 OCALA, FL

**133.47**





City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

Page 1 of 2

## E-BILLING

☐ Please check box if you would like to make a contribution to Neighbors Who Care Energy Program, then complete registration on the reverse. For details on this program please visit [www.ocalafl.org](http://www.ocalafl.org) or call (352) 629-2489.

☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	520832 - 196879
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$757.71
Total Amount Due	\$757.71
Amount Enclosed	AUTOPAY – DO NOT PAY

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

MR. TIRE OF OCALA, LLC  
PO BOX 772706  
OCALA, FL 34477-2706

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

520832196879000757710

## ACCOUNT SUMMARY

Customer Name	Mr. Tire of Ocala, LLC
Account Number	520832 - 196879
Billing Date	04/19/2021
Previous Balance	652.41
Payments:	-652.41
Current Bill Charges - Due 05/10/2021	757.71
Total Amount Due	\$757.71

## MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

## SERVICE DETAILS FOR 1012 NW PINE AVE

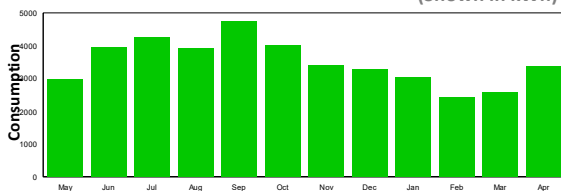
### DETAIL OF MUNICIPAL SERVICES & FEES

STORM WATER	Stormwater Non Residential	88.44
INTERNET	Comm. Shared Internet - Platinum	159.00
MUNICIPAL SERVICES & FEES TOTAL:		\$247.44

### DETAIL OF METERED SERVICES

#### Electric - General Service

Usage Graph Meter # 324099 (Shown in kWh)



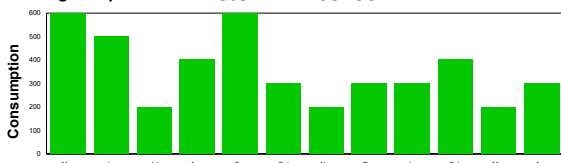
SERVICE FROM:	03/13/2021 - 04/14/2021
Electric Service Charge	20.00
Energy Charges	3380 kWh X \$0.09077/kWh 306.80
PCA	3380 kWh X \$0.01400/kWh 47.32
Florida Gross Receipts Tax	9.59
State Sales Tax - Energy	30.51
Electric Utility Tax	37.14
Electric Subtotal	\$451.36

### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
324099	AMR	04/14/2021	83232	03/12/2021	79852	3380	1	3380

### Water - Water Commercial

Usage Graph Meter # 17403430 (1 CF = 7.48 Gal.)



SERVICE FROM:	03/13/2021 - 04/14/2021
Base Charge	10.70
Water Commercial	(300) CF @ \$0.01050 per CF 3.15
Water Subtotal	\$13.85

C-2285



**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
17403430	Regular	04/14/2021	24300	03/12/2021	24000	300	1	300

**Sewer - Sewer Commercial**

**SERVICE FROM: 03/13/2021 - 04/14/2021**

Base Charge 37.50

Sewer Charges (300) CF @ \$0.02520 per CF 7.56

Sewer Subtotal \$45.06

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
17403430	Regular	04/14/2021	24300	03/12/2021	24000	300	1	300

**METERED SERVICES SUBTOTAL:**

**\$510.27**

**SERVICE ADDRESS TOTAL:** 1012 NW PINE AVE OCALA, FL

**757.71**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

Page 1 of 2

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	550998 - 218460
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$302.68
Total Amount Due	\$302.68
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

BURCHELL E. SMITH  
PO BOX 33  
OCALA, FL 34478-0033

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

550998218460000302684

### ACCOUNT SUMMARY

Customer Name	Smith,Burchell
Account Number	550998 - 218460
Billing Date	04/19/2021
Previous Balance	335.61
Payments:	-335.61
Current Bill Charges - Due 05/10/2021	302.68
Total Amount Due	\$302.68

### MESSAGES

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### SERVICE DETAILS FOR 1534 NW 1ST AVE

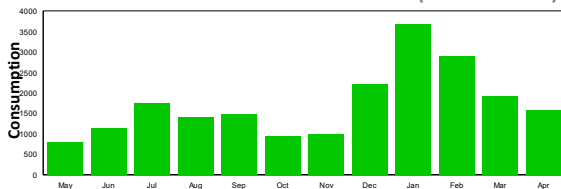
#### DETAIL OF MUNICIPAL SERVICES & FEES

STORM WATER	Stormwater Residential	7.52
SOLID WASTE	Solid Waste Residential	26.18
MUNICIPAL SERVICES & FEES TOTAL:		\$33.70

#### DETAIL OF METERED SERVICES

##### Electric - Electric Residential

Usage Graph Meter # 332208 (Shown in kWh)



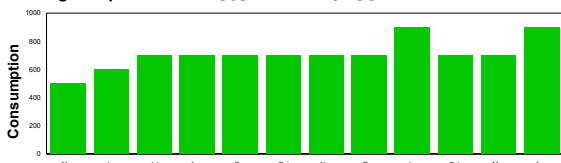
SERVICE FROM:	03/13/2021 - 04/14/2021
Electric Service Charge	17.00
Energy Charges	1570 kWh X \$0.08964/kWh 140.73
PCA	1570 kWh X \$0.01400/kWh 21.98
Florida Gross Receipts Tax	4.61
Electric Utility Tax	17.85
Electric Subtotal	\$202.17

#### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
332208	AMR	04/14/2021	33871	03/12/2021	32301	1570	1	1570

##### Water - Water Residential

Usage Graph Meter # 17170180 (1 CF = 7.48 Gal.)



SERVICE FROM:	03/13/2021 - 04/14/2021
Base Charge	10.70
Water Residential	0 - 1400 (900) CF @ \$0.00830 per CF 7.47
Water Subtotal	\$18.17

C-2287



**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
17170180	AMR	04/14/2021	53100	03/12/2021	52200	900	1	900

**Sewer - Sewer Residential**

**SERVICE FROM: 03/13/2021 - 04/14/2021**

Base Charge 25.96

Sewer Charges (900) CF @ \$0.02520 per CF 22.68

Sewer Subtotal \$48.64

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
17170180	AMR	04/14/2021	53100	03/12/2021	52200	900	1	900

**METERED SERVICES SUBTOTAL:**

**\$268.98**

**SERVICE ADDRESS TOTAL:** 1534 NW 1ST AVE OCALA, FL

**302.68**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

Page 1 of 2

☐ Please check box if you would like to make a contribution to Neighbors Who Care Energy Program, then complete registration on the reverse. For details on this program please visit [www.ocalafl.org](http://www.ocalafl.org) or call (352) 629-2489.

☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	524830 - 104794
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$157.93
Total Amount Due	\$322.74
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

DAVIS WILLIAMS  
PO BOX 94  
OCALA, FL 34478-0094

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

524830104794000322745

### ACCOUNT SUMMARY

Customer Name	Williams,Davis
Account Number	524830 - 104794
Billing Date	04/19/2021
Previous Balance	385.22
Payments:	-220.41
Past Due Balance PAY IMMEDIATELY	164.81
Current Bill Charges - Due 05/10/2021	157.93
Total Amount Due	\$322.74

### MESSAGES

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### SERVICE DETAILS FOR 1203 W FORT KING ST

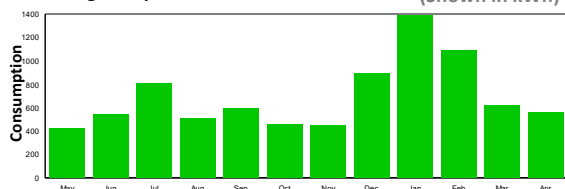
#### DETAIL OF MUNICIPAL SERVICES & FEES

STORM WATER	Stormwater Residential	7.52
SOLID WASTE	Solid Waste Residential	26.18
MUNICIPAL SERVICES & FEES TOTAL:		\$33.70

#### DETAIL OF METERED SERVICES

##### Electric - Electric Residential

Usage Graph Meter # 311058 (Shown in kWh)



SERVICE FROM: 03/13/2021 - 04/14/2021

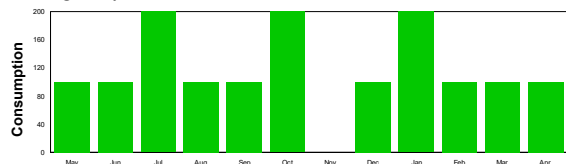
Electric Service Charge	17.00
Energy Charges	558 kWh X \$0.08964/kWh 50.02
PCA	558 kWh X \$0.01400/kWh 7.81
Florida Gross Receipts Tax	1.92
Electric Utility Tax	7.47
Electric Subtotal	\$84.22

#### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
311058	AMR	04/14/2021	69690	03/12/2021	69132	558	1	558

##### Water - Water Residential

Usage Graph Meter # 19239596 (1 CF = 7.48 Gal.)



SERVICE FROM: 03/13/2021 - 04/14/2021

Base Charge	10.70
Water Residential	0 - 1400 (100) CF @ \$0.00830 per CF 0.83
Water Subtotal	\$11.53

C-2289



**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19239596	Regular	04/14/2021	23200	03/12/2021	23100	100	1	100

**Sewer - Sewer Residential**

**SERVICE FROM: 03/13/2021 - 04/14/2021**

Base Charge 25.96

Sewer Charges (100) CF @ \$0.02520 per CF 2.52

Sewer Subtotal \$28.48

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19239596	Regular	04/14/2021	23200	03/12/2021	23100	100	1	100

**METERED SERVICES SUBTOTAL:**

**\$124.23**

**SERVICE ADDRESS TOTAL:** 1203 W FORT KING ST OCALA, FL

**157.93**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

Page 1 of 2

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	548849 - 201835
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$434.08
Total Amount Due	\$434.08
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

ACE A/C OF OCALA LLC  
PO BOX 278  
OCALA, FL 34478-0278

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

548849201835000434084

## ACCOUNT SUMMARY

Customer Name	ACE A/C of Ocala LLC
Account Number	548849 - 201835
Billing Date	04/19/2021
Previous Balance	408.05
Payments:	-408.05
Current Bill Charges - Due 05/10/2021	434.08
Total Amount Due	\$434.08

## MESSAGES

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## SERVICE DETAILS FOR 818 NW 27TH AVE

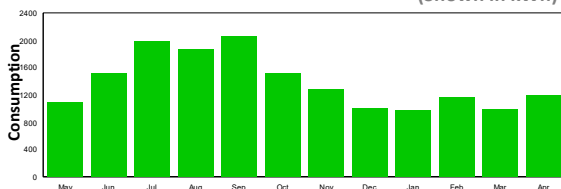
### DETAIL OF MUNICIPAL SERVICES & FEES

STORM WATER	Stormwater Non Residential	75.05
SOLID WASTE	Solid Waste Commercial	136.75
MUNICIPAL SERVICES & FEES TOTAL:		\$211.80

### DETAIL OF METERED SERVICES

#### Electric - General Service

Usage Graph Meter # 316642 (Shown in kWh)



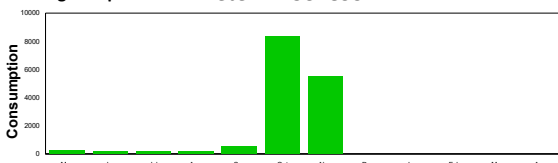
SERVICE FROM:	03/13/2021 - 04/14/2021
Electric Service Charge	20.00
Energy Charges	1186 kWh X \$0.09077/kWh 107.65
PCA	1186 kWh X \$0.01400/kWh 16.60
Florida Gross Receipts Tax	3.70
State Sales Tax - Energy	11.77
Electric Utility Tax	14.36
Electric Subtotal	\$174.08

### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
316642	AMR	04/14/2021	57244	03/12/2021	56058	1186	1	1186

### Water - Water Commercial

Usage Graph Meter # 15378994 (1 CF = 7.48 Gal.)



SERVICE FROM:	03/13/2021 - 04/14/2021
Base Charge	10.70
Water Subtotal	\$10.70



**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
15378994	Regular	04/14/2021	34000	03/12/2021	34000	0	1	0

**Sewer - Sewer Commercial**

**SERVICE FROM: 03/13/2021 - 04/14/2021**

Base Charge 37.50

Sewer Subtotal \$37.50

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
15378994	Regular	04/14/2021	34000	03/12/2021	34000	0	1	0

**METERED SERVICES SUBTOTAL:**

**\$222.28**

**SERVICE ADDRESS TOTAL:** 818 NW 27TH AVE OCALA, FL

**434.08**





City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

Page 1 of 2

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	532357 - 110981
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$225.14
Total Amount Due	\$225.14
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

SHAVIKA D. BROWN  
PO BOX 351  
OCALA, FL 34478-0351

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

532357110981000225146

### ACCOUNT SUMMARY

Customer Name	Brown,Shavika
Account Number	532357 - 110981
Billing Date	04/19/2021
Previous Balance	204.16
Payments:	-204.16
Current Bill Charges - Due 05/10/2021	225.14
Total Amount Due	\$225.14

### MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

### SERVICE DETAILS FOR 1643 NW 18TH ST

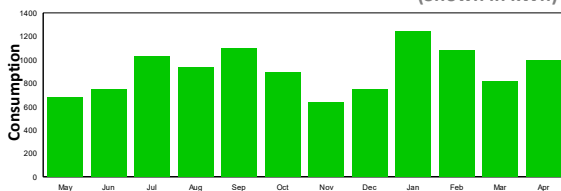
#### DETAIL OF MUNICIPAL SERVICES & FEES

STORM WATER	Stormwater Residential	7.52
SOLID WASTE	Solid Waste Residential	26.18
MUNICIPAL SERVICES & FEES TOTAL:		\$33.70

#### DETAIL OF METERED SERVICES

##### Electric - Electric Residential

Usage Graph Meter # 310938 (Shown in kWh)



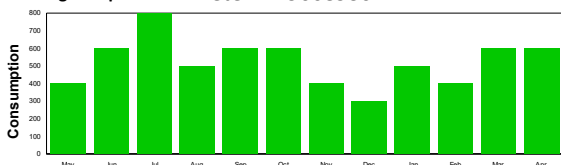
SERVICE FROM:	03/13/2021 - 04/14/2021
Electric Service Charge	17.00
Energy Charges	991 kWh X \$0.08964/kWh 88.83
PCA	991 kWh X \$0.01400/kWh 13.87
Florida Gross Receipts Tax	3.07
Electric Utility Tax	11.91
Electric Subtotal	\$134.68

#### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
310938	AMR	04/14/2021	77997	03/12/2021	77006	991	1	991

##### Water - Water Residential

Usage Graph Meter # 190689304 (1 CF = 7.48 Gal.)



SERVICE FROM:	03/13/2021 - 04/14/2021
Base Charge	10.70
Water Residential	0 - 1400 (600) CF @ \$0.00830 per CF 4.98
Water Subtotal	\$15.68

C-2293



**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
190689304	AMR	04/14/2021	7100	03/12/2021	6500	600	1	600

**Sewer - Sewer Residential**

**SERVICE FROM: 03/13/2021 - 04/14/2021**

Base Charge 25.96

Sewer Charges (600) CF @ \$0.02520 per CF 15.12

Sewer Subtotal \$41.08

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
190689304	AMR	04/14/2021	7100	03/12/2021	6500	600	1	600

**METERED SERVICES SUBTOTAL:**

**\$191.44**

**SERVICE ADDRESS TOTAL: 1643 NW 18TH ST OCALA, FL**

**225.14**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	538732 - 145559
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$213.05
Total Amount Due	\$213.05
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

JOHNNIE C. REYNOLDS  
PO BOX 441  
OCALA, FL 34478-0441

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

538732145559000213052

## ACCOUNT SUMMARY

<b>Customer Name</b>	<b>Reynolds, Johnnie</b>
<b>Account Number</b>	<b>538732 - 145559</b>
<b>Billing Date</b>	<b>04/19/2021</b>
Previous Balance	362.17
Payments:	-362.17
Adjustments	50.00
Current Bill Charges - Due 05/10/2021	163.05
<b>Total Amount Due</b>	<b>\$213.05</b>

## MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

## SERVICE DETAILS FOR 1425 NW 16TH CT

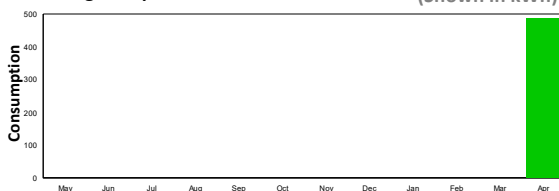
### DETAIL OF MUNICIPAL SERVICES & FEES

<b>STORM WATER</b>	Stormwater Residential	7.52
<b>SOLID WASTE</b>	Solid Waste Residential	26.18
<b>MUNICIPAL SERVICES &amp; FEES TOTAL:</b>		<b>\$33.70</b>

### DETAIL OF METERED SERVICES

#### Electric - Electric Residential

Usage Graph Meter # 311049 (Shown in kWh)



**SERVICE FROM:** 03/13/2021 - 04/14/2021

Electric Service Charge	17.00
Energy Charges 487 kWh X \$0.08964/kWh	43.65
PCA 487 kWh X \$0.01400/kWh	6.82
Florida Gross Receipts Tax	1.73
Electric Utility Tax	6.74
Forced Severance SORD00002	25.00
Reconnect Fee SORD0000217	25.00

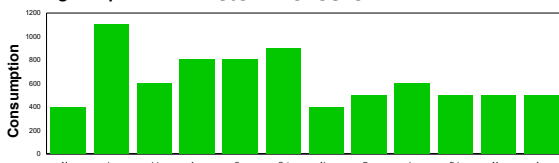
Electric Subtotal \$125.94

### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
311049	AMR	04/14/2021	9027	03/12/2021	8540	487	1	487

#### Water - Water Residential

Usage Graph Meter # 19238291 (1 CF = 7.48 Gal.)



**SERVICE FROM:** 03/13/2021 - 04/14/2021

Base Charge	10.70
Water Residential 0 - 1400 (500) CF @ \$0.00830 per CF	4.15
<b>Water Subtotal</b>	<b>\$14.85</b>

C-2295



**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19238291	Regular	04/14/2021	65600	03/12/2021	65100	500	1	500

**Sewer - Sewer Residential**

**SERVICE FROM: 03/13/2021 - 04/14/2021**

Base Charge 25.96

Sewer Charges (500) CF @ \$0.02520 per CF 12.60

Sewer Subtotal \$38.56

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19238291	Regular	04/14/2021	65600	03/12/2021	65100	500	1	500

**METERED SERVICES SUBTOTAL:**

**\$179.35**

**SERVICE ADDRESS TOTAL:** 1425 NW 16TH CT OCALA, FL

**213.05**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	555466 - 167503
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$263.93
Total Amount Due	\$263.93
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

MARIE DIXON. JONES  
PO BOX 506  
OCALA, FL 34478-0506

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

555466167503000263937

## ACCOUNT SUMMARY

<b>Customer Name</b>	<b>Marie Dixon Jones</b>
<b>Account Number</b>	<b>555466 - 167503</b>
<b>Billing Date</b>	<b>04/19/2021</b>
Previous Balance	191.49
Payments:	-191.49
Current Bill Charges - Due 05/10/2021	263.93
<b>Total Amount Due</b>	<b>\$263.93</b>

## MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

## SERVICE DETAILS FOR 1520 NW 17TH AVE

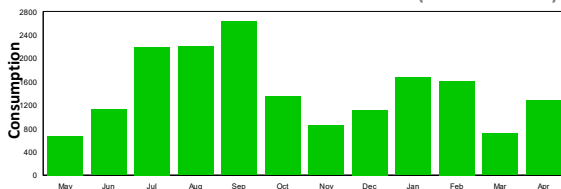
### DETAIL OF MUNICIPAL SERVICES & FEES

SEWER	Sewer Availability	25.96
STORM WATER	Stormwater Residential	7.52
SOLID WASTE	Solid Waste Residential	26.18
<b>MUNICIPAL SERVICES &amp; FEES TOTAL:</b>		<b>\$59.66</b>

### DETAIL OF METERED SERVICES

#### Electric - Electric Residential

Usage Graph Meter # 131103 (Shown in kWh)



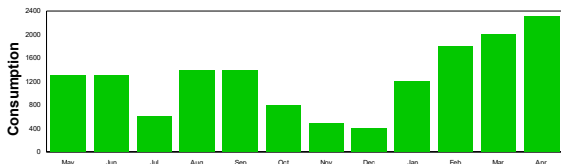
<b>SERVICE FROM:</b>	<b>03/12/2021 - 04/14/2021</b>	
Electric Service Charge		17.00
Energy Charges	1274 kWh X \$0.08964/kWh	114.20
PCA	1274 kWh X \$0.01400/kWh	17.84
Florida Gross Receipts Tax		3.82
Electric Utility Tax		14.81
<b>Electric Subtotal</b>		<b>\$167.67</b>

### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
131103	AMR	04/14/2021	54108	03/12/2021	52834	1274	1	1274

#### Water - Water Residential

Usage Graph Meter # 19238287 (1 CF = 7.48 Gal.)



<b>SERVICE FROM:</b>	<b>03/12/2021 - 04/13/2021</b>	
Base Charge		10.70
Water Residential	0 - 1400 (1400) CF @ \$0.00830 per CF	11.62
Water Residential	1401 - 2000 (600) CF @ \$0.01320 per CF	7.92
Water Residential	2001 - 5000 (300) CF @ \$0.02120 per CF	6.36
<b>Water Subtotal</b>		<b>\$36.60</b>

C-2297



**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19238287	AMR	04/13/2021	116700	03/11/2021	114400	2300	1	2300

**METERED SERVICES SUBTOTAL:** **\$204.27**

**SERVICE ADDRESS TOTAL:** 1520 NW 17TH AVE OCALA, FL **263.93**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

Page 1 of 2

☐ Please check box if you would like to make a contribution to Neighbors Who Care Energy Program, then complete registration on the reverse. For details on this program please visit [www.ocalafl.org](http://www.ocalafl.org) or call (352) 629-2489.

☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	528636 - 105246
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$524.55
Total Amount Due	\$524.55
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

JOHN S. CLARDY  
PO BOX 849  
OCALA, FL 34478-0849

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

528636105246000524555

## ACCOUNT SUMMARY

Customer Name	Clardy, John
Account Number	528636 - 105246
Billing Date	04/19/2021
Previous Balance	467.96
Payments:	-467.96
Current Bill Charges - Due 05/10/2021	524.55
Total Amount Due	\$524.55

## MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

## SERVICE DETAILS FOR 606 N MAGNOLIA AVE

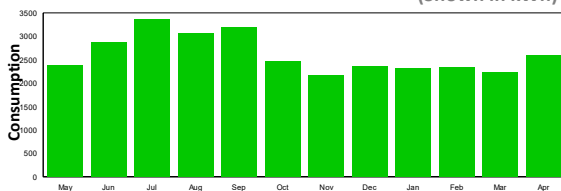
### DETAIL OF MUNICIPAL SERVICES & FEES

STORM WATER	Stormwater Non Residential	67.98
SOLID WASTE	Solid Waste Commercial	39.12
MUNICIPAL SERVICES & FEES TOTAL:		\$107.10

### DETAIL OF METERED SERVICES

#### Electric - General Service

Usage Graph Meter # 401469 (Shown in kWh)



SERVICE FROM:	03/13/2021 - 04/14/2021
Electric Service Charge	20.00
Energy Charges	2589 kWh X \$0.09077/kWh 235.00
PCA	2589 kWh X \$0.01400/kWh 36.25
Florida Gross Receipts Tax	7.47
State Sales Tax - Energy	23.76
Electric Utility Tax	28.92
Electric Subtotal	\$351.40

### kWh Consumption Data

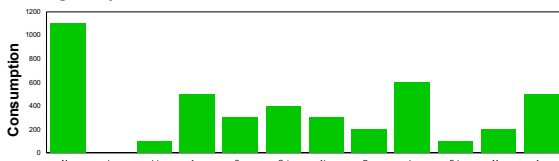
Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
401469	AMR	04/14/2021	10335	03/12/2021	7746	2589	1	2589

### kVa Demand Data

Meter #	Read Type	Power Factor Percent	Current Read Date	Current Reading	Multiplier	Total kVa Demand
401469	AMR	N/A	04/14/2021	22.76	1	22.76

### Water - Water Commercial

Usage Graph Meter # 19240284 (1 CF = 7.48 Gal.)



SERVICE FROM:	03/13/2021 - 04/14/2021
Base Charge	10.70
Water Commercial	(500) CF @ \$0.01050 per CF 5.25
Water Subtotal	\$15.95

C-2299



**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19240284	Regular	04/14/2021	49400	03/12/2021	48900	500	1	500

**Sewer - Sewer Commercial**

**SERVICE FROM: 03/13/2021 - 04/14/2021**

Base Charge 37.50

Sewer Charges (500) CF @ \$0.02520 per CF 12.60

Sewer Subtotal \$50.10

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19240284	Regular	04/14/2021	49400	03/12/2021	48900	500	1	500

**METERED SERVICES SUBTOTAL:**

**\$417.45**

**SERVICE ADDRESS TOTAL:** 606 N MAGNOLIA AVE OCALA, FL

**524.55**





City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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## PREPAYMENT

☐ Please check box if you would like to make a contribution to Neighbors Who Care Energy Program, then complete registration on the reverse. For details on this program please visit [www.ocalafl.org](http://www.ocalafl.org) or call (352) 629-2489.

☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	526262 - 201998
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$111.73
Total Amount Due	\$139.76
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

RICHARD E. WELLS  
PO BOX 903  
OCALA, FL 34478-0903

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

526262201998000139763

## ACCOUNT SUMMARY

Customer Name	Wells, Richard
Account Number	526262 - 201998
Billing Date	04/19/2021
Previous Balance	178.53
Payments:	-150.50
Past Due Balance PAY IMMEDIATELY	28.03
Current Bill Charges - Due 05/10/2021	111.73
Total Amount Due	\$139.76

## MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

## SERVICE DETAILS FOR 1808 NW 24TH AVE

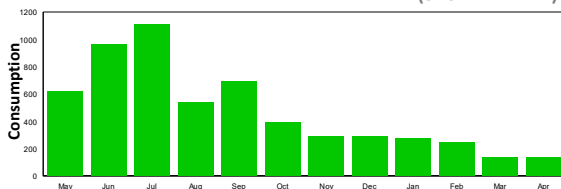
### DETAIL OF MUNICIPAL SERVICES & FEES

STORM WATER	Stormwater Residential	7.52
SOLID WASTE	Solid Waste Residential	26.18
MUNICIPAL SERVICES & FEES TOTAL:		\$33.70

### DETAIL OF METERED SERVICES

#### Electric - Electric Residential

Usage Graph Meter # 320963 (Shown in kWh)



#### SERVICE FROM: 03/12/2021 - 04/14/2021

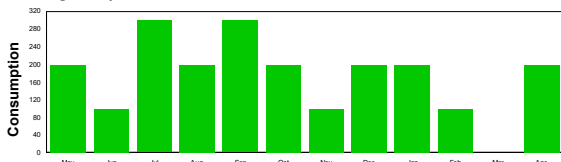
Electric Service Charge		17.00
Energy Charges	133 kWh X \$0.08964/kWh	11.92
PCA	133 kWh X \$0.01400/kWh	1.86
Florida Gross Receipts Tax		0.79
Electric Utility Tax		3.10
Electric Subtotal		\$34.67

### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
320963	AMR	04/14/2021	38105	03/12/2021	37972	133	1	133

### Water - Water Residential

Usage Graph Meter # 190688452 (1 CF = 7.48 Gal.)



#### SERVICE FROM: 03/12/2021 - 04/13/2021

Base Charge		10.70
Water Residential	0 - 1400 (200) CF @ \$0.00830 per CF	1.66
Water Subtotal		\$12.36

C-2301



**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
190688452	AMR	04/13/2021	2100	03/11/2021	1900	200	1	200

**Sewer - Sewer Residential**

**SERVICE FROM: 03/12/2021 - 04/13/2021**

Base Charge 25.96

Sewer Charges (200) CF @ \$0.02520 per CF 5.04

Sewer Subtotal \$31.00

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
190688452	AMR	04/13/2021	2100	03/11/2021	1900	200	1	200

**METERED SERVICES SUBTOTAL:**

**\$78.03**

**SERVICE ADDRESS TOTAL:** 1808 NW 24TH AVE OCALA, FL

**111.73**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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☐ Please check box if you would like to make a contribution to Neighbors Who Care Energy Program, then complete registration on the reverse. For details on this program please visit [www.ocalafl.org](http://www.ocalafl.org) or call (352) 629-2489.

☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	545842 - 120931
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$1,300.97
Total Amount Due	\$1,300.97
Amount Enclosed	AUTOPAY – DO NOT PAY

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

MCCULLOUGH BOTTLED WATER INC  
PO BOX 909  
OCALA, FL 34478-0909

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

545842120931001300970

### ACCOUNT SUMMARY

Customer Name	McCullough Bottled Water Inc
Account Number	545842 - 120931
Billing Date	04/19/2021
Previous Balance	1,170.36
Payments:	-1,170.36
Current Bill Charges - Due 05/10/2021	1,300.97
Total Amount Due	\$1,300.97

### MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

### SERVICE DETAILS FOR 609 NW 4TH AVE

#### DETAIL OF MUNICIPAL SERVICES & FEES

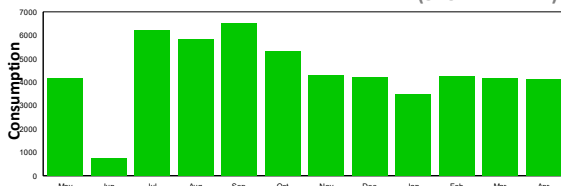
STORM WATER	Stormwater Non Residential	265.68
SOLID WASTE	Solid Waste Commercial	258.30
ELECTRIC	Private Area Lighting Charges	31.01
	Florida Gross Receipts Tax	0.80
	State Sales Tax - Energy	2.53
	Electric Utility Tax	3.19

MUNICIPAL SERVICES & FEES TOTAL: \$561.51

#### DETAIL OF METERED SERVICES

##### Electric - General Service

Usage Graph Meter # 500154 (Shown in kWh)



SERVICE FROM: 03/13/2021 - 04/14/2021

Electric Service Charge	20.00
Energy Charges	4120 kWh X \$0.09077/kWh 373.97
PCA	4120 kWh X \$0.01400/kWh 57.68
Florida Gross Receipts Tax	11.58
State Sales Tax - Energy	36.83
Electric Utility Tax	44.83

Electric Subtotal \$544.89

#### kWh Consumption Data

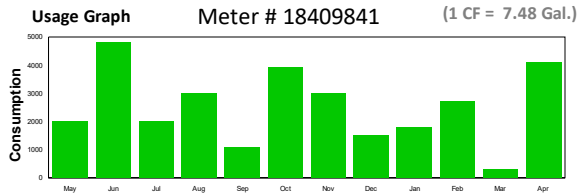
Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
500154	AMR	04/14/2021	1227	03/12/2021	1124	103	40	4120

#### kVa Demand Data

Meter #	Read Type	Power Factor Percent	Current Read Date	Current Reading	Multiplier	Total kVa Demand
500154	AMR	N/A	04/14/2021	0.67	40	26.80



**Water - Water Commercial**



**SERVICE FROM:**

**03/13/2021 - 04/14/2021**

Base Charge		10.70
Water Commercial	(4100) CF @ \$0.01050 per CF	43.05
Water Subtotal		\$53.75

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
18409841	Regular	04/14/2021	505600	03/12/2021	501500	4100	1	4100

**Sewer - Sewer Commercial**

**SERVICE FROM:**

**03/13/2021 - 04/14/2021**

Base Charge		37.50
Sewer Charges	(4100) CF @ \$0.02520 per CF	103.32
Sewer Subtotal		\$140.82

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
18409841	Regular	04/14/2021	505600	03/12/2021	501500	4100	1	4100

**METERED SERVICES SUBTOTAL:**

**\$739.46**

**SERVICE ADDRESS TOTAL:** 609 NW 4TH AVE OCALA, FL

**1,300.97**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

Page 1 of 1

☐ Please check box if you would like to make a contribution to Neighbors Who Care Energy Program, then complete registration on the reverse. For details on this program please visit [www.ocalafl.org](http://www.ocalafl.org) or call (352) 629-2489.

☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	538275 - 106965
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$680.21
Total Amount Due	\$680.21
Amount Enclosed	AUTOPAY – DO NOT PAY

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

STOKES EQUIPMENT SALES INC  
PO BOX 930  
OCALA, FL 34478-0930

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

538275106965000680215

### ACCOUNT SUMMARY

<b>Customer Name</b>	<b>Stokes Equipment Sales Inc</b>
<b>Account Number</b>	<b>538275 - 106965</b>
<b>Billing Date</b>	<b>04/19/2021</b>
Previous Balance	634.46
Payments:	-634.46
Current Bill Charges - Due 05/10/2021	680.21
<b>Total Amount Due</b>	<b>\$680.21</b>

### MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

### SERVICE DETAILS FOR 1734 N MAGNOLIA AVE

#### DETAIL OF MUNICIPAL SERVICES & FEES

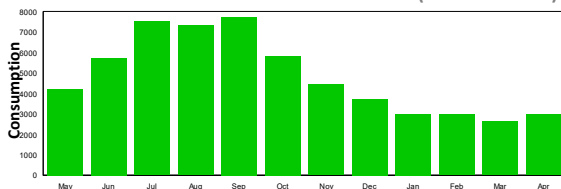
<b>STORM WATER</b>	Stormwater Non Residential	64.13
<b>SOLID WASTE</b>	Solid Waste Contract Value	117.91
<b>INTERNET</b>	Comm. Shared Internet - Silver	99.00

**MUNICIPAL SERVICES & FEES TOTAL:** **\$281.04**

#### DETAIL OF METERED SERVICES

##### Electric - General Service

Usage Graph Meter # 402765 (Shown in kWh)



<b>SERVICE FROM:</b>	<b>03/13/2021 - 04/14/2021</b>
Electric Service Charge	20.00
Energy Charges	2967 kWh X \$0.09077/kWh 269.31
PCA	2967 kWh X \$0.01400/kWh 41.54
Florida Gross Receipts Tax	8.48
State Sales Tax - Energy	26.99
Electric Utility Tax	32.85
<b>Electric Subtotal</b>	<b>\$399.17</b>

#### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
402765	AMR	04/14/2021	83577	03/12/2021	80610	2967	1	2967

#### kVa Demand Data

Meter #	Read Type	Power Factor Percent	Current Read Date	Current Reading	Multiplier	Total kVa Demand
402765	AMR	N/A	04/14/2021	13.41	1	13.41

**METERED SERVICES SUBTOTAL:** **\$399.17**

**SERVICE ADDRESS TOTAL:** **1734 N MAGNOLIA AVE OCALA, FL 680.21**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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☐ Please check box if you would like to make a contribution to Neighbors Who Care Energy Program, then complete registration on the reverse. For details on this program please visit [www.ocalafl.org](http://www.ocalafl.org) or call (352) 629-2489.

☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	590988 - 149255
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$7,644.10
Total Amount Due	\$7,644.10
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

INTERFAITH EMERGENCY SERV  
PO BOX 992  
OCALA, FL 34478-0992

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

590988149255007644106

### ACCOUNT SUMMARY

<b>Customer Name</b>	<b>Interfaith Emergency Serv</b>
<b>Account Number</b>	<b>590988 - 149255</b>
<b>Billing Date</b>	<b>04/19/2021</b>
Previous Balance	5,603.86
Payments:	-5,603.86
Current Bill Charges - Due 05/10/2021	7,644.10
<b>Total Amount Due</b>	<b>\$7,644.10</b>

### MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

### SERVICE DETAILS FOR 435 NW 2ND ST

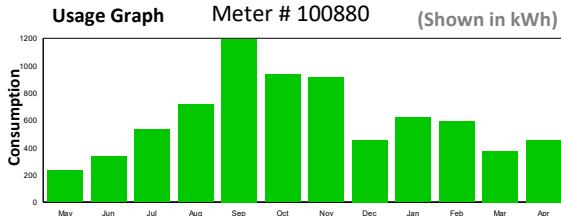
#### DETAIL OF MUNICIPAL SERVICES & FEES

<b>CHARITY/DONATIONS</b>	Neighbors Who Care	5.00
<b>INTERNET</b>	High Speed Serial Conn < 1.5 M	80.00
	Comm Svc Tax - Ocala	4.58
	Communication Svc Tax - State	5.95
	Comm. Shared Internet - Silver	99.00

**MUNICIPAL SERVICES & FEES TOTAL:** **\$194.53**

#### DETAIL OF METERED SERVICES

##### Electric - General Service



<b>SERVICE FROM:</b>	<b>03/09/2021 - 04/08/2021</b>
Electric Service Charge	20.00
Energy Charges	451 kWh X \$0.09077/kWh 40.94
PCA	451 kWh X \$0.01400/kWh 6.31
Florida Gross Receipts Tax	1.72
Electric Utility Tax	6.73
<b>Electric Subtotal</b>	<b>\$75.70</b>

#### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
100880	AMR	04/08/2021	87963	03/08/2021	87512	451	1	451

**METERED SERVICES SUBTOTAL:** **\$75.70**

**SERVICE ADDRESS TOTAL:** **435 NW 2ND ST OCALA, FL 270.23**

### SERVICE DETAILS FOR 435 NW 2ND ST UNIT C

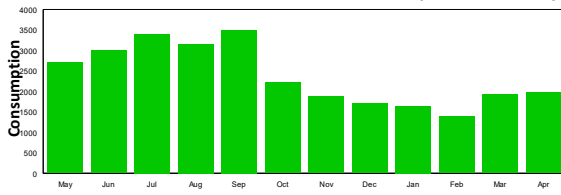
#### DETAIL OF METERED SERVICES

##### Electric - General Service

**SERVICE FROM:** **03/08/2021 - 04/08/2021**



## Usage Graph Meter # 326795 (Shown in kWh)



Electric Service Charge	20.00
On Peak Energy Charges	339 kWh X \$0.13567/kWh
On Peak PCA	339 kWh X \$0.01400/kWh
Off Peak Energy Charges	1616 kWh X \$0.05350/kWh
Off Peak PCA	1616 kWh X \$0.01400/kWh
Florida Gross Receipts Tax	4.61
Electric Utility Tax	17.74

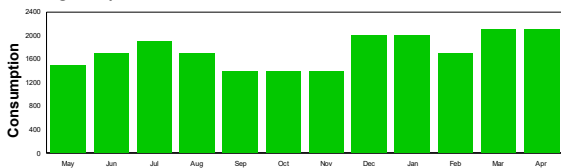
Electric Subtotal \$202.17

## kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
326795	AMR	04/08/2021	95614	03/08/2021	93998	1616	1	1616
326795	AMR	04/08/2021	20338	03/08/2021	19999	339	1	339

## Water - Water Commercial

## Usage Graph Meter # 19233353 (1 CF = 7.48 Gal.)



## SERVICE FROM: 03/08/2021 - 04/07/2021

Base Charge	10.70
Water Commercial	(2100) CF @ \$0.01050 per CF
Water Subtotal	\$32.75

## CF Consumption

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19233353	AMR	04/07/2021	163000	03/07/2021	160900	2100	1	2100

## Sewer - Sewer Commercial

## SERVICE FROM: 03/08/2021 - 04/07/2021

Base Charge	37.50
Sewer Charges	(2100) CF @ \$0.02520 per CF
Sewer Subtotal	\$90.42

## CF Consumption

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19233353	AMR	04/07/2021	163000	03/07/2021	160900	2100	1	2100

## METERED SERVICES SUBTOTAL:

\$325.34

SERVICE ADDRESS TOTAL: 435 NW 2ND ST UNIT C OCALA, FL

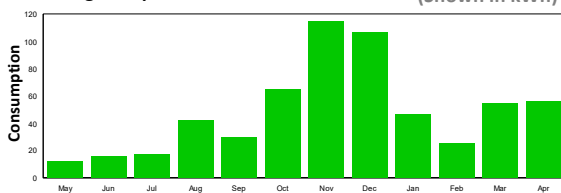
325.34

## SERVICE DETAILS FOR 435 NW 2ND ST

## DETAIL OF METERED SERVICES

## Electric - General Service MODULAR/SHED

## Usage Graph Meter # 113541 (Shown in kWh)



## SERVICE FROM: 03/09/2021 - 04/08/2021

Electric Service Charge	20.00
Energy Charges	56 kWh X \$0.09077/kWh
PCA	56 kWh X \$0.01400/kWh
Florida Gross Receipts Tax	0.66
Electric Utility Tax	2.63
Electric Subtotal	\$29.15

## kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
113541	AMR	04/08/2021	6109	03/08/2021	6053	56	1	56

## METERED SERVICES SUBTOTAL:

\$29.15

SERVICE ADDRESS TOTAL: 435 NW 2ND ST OCALA, FL

29.15

## SERVICE DETAILS FOR 450 NW 2ND ST

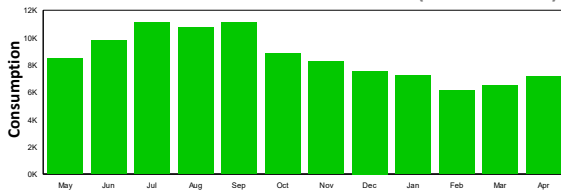
**DETAIL OF MUNICIPAL SERVICES & FEES**

<b>STORM WATER</b>	Stormwater Non Residential	67.49
<b>SOLID WASTE</b>	Solid Waste Commercial	1,067.03
<b>INTERNET</b>	High Speed Serial Conn < 1.5 M	80.00
	Comm Svc Tax - Ocala	4.58
	Communication Svc Tax - State	5.95

**MUNICIPAL SERVICES & FEES TOTAL:** **\$1,225.05**

**DETAIL OF METERED SERVICES****Electric - General Service**

Usage Graph Meter # 130331 (Shown in kWh)

**SERVICE FROM:** **03/09/2021 - 04/08/2021**

Electric Service Charge		20.00
On Peak Energy Charges	1246 kWh X \$0.13567/kWh	169.04
On Peak PCA	1246 kWh X \$0.01400/kWh	17.44
Off Peak Energy Charges	5920 kWh X \$0.05350/kWh	316.72
Off Peak PCA	5920 kWh X \$0.01400/kWh	82.88
Florida Gross Receipts Tax		15.54
Electric Utility Tax		59.54

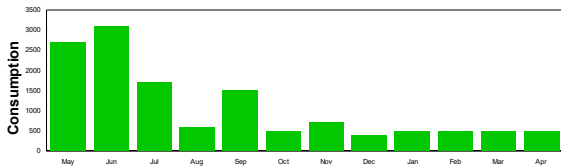
Electric Subtotal **\$681.16**

**kWh Consumption Data**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
130331	AMR	04/08/2021	55244	03/08/2021	49324	5920	1	5920
130331	AMR	04/08/2021	95272	03/08/2021	94026	1246	1	1246

**Water - Water Commercial**

Usage Graph Meter # 200205211 (1 CF = 7.48 Gal.)

**SERVICE FROM:** **03/09/2021 - 04/08/2021**

Base Charge		10.70
Water Commercial	(500) CF @ \$0.01050 per CF	5.25
Water Subtotal		<b>\$15.95</b>

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
200205211	AMR	04/08/2021	13500	03/08/2021	13000	500	1	500

**Sewer - Sewer Commercial****SERVICE FROM:** **03/09/2021 - 04/08/2021**

Base Charge		37.50
Sewer Charges	(500) CF @ \$0.02520 per CF	12.60
Sewer Subtotal		<b>\$50.10</b>

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
200205211	AMR	04/08/2021	13500	03/08/2021	13000	500	1	500

**METERED SERVICES SUBTOTAL:** **\$747.21**

**SERVICE ADDRESS TOTAL:** **450 NW 2ND ST OCALA, FL** **1,972.26**

**SERVICE DETAILS FOR 718 NW PINE AVE**



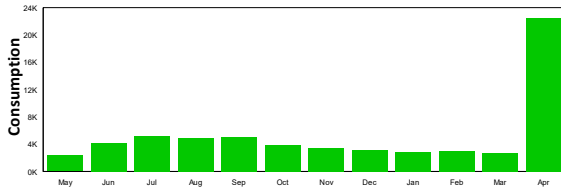
**DETAIL OF MUNICIPAL SERVICES & FEES**

<b>STORM WATER</b>	Stormwater Non Residential	113.40
<b>SOLID WASTE</b>	Solid Waste Commercial	657.70
<b>ELECTRIC</b>	Private Area Lighting Charges	44.05
	Florida Gross Receipts Tax	1.13
	Electric Utility Tax	4.51
<b>INTERNET</b>	High Speed Serial Conn < 1.5 M	80.00
	Comm Svc Tax - Ocala	4.58
	Communication Svc Tax - State	5.95

**MUNICIPAL SERVICES & FEES TOTAL:** **\$911.32**

**DETAIL OF METERED SERVICES****Electric - General Service**

Usage Graph Meter # 402531 (Shown in kWh)

**SERVICE FROM:****03/13/2021 - 04/14/2021**

Electric Service Charge		20.00
On Peak Energy Charges	4199 kWh X \$0.13567/kWh	569.68
On Peak PCA	4199 kWh X \$0.01400/kWh	58.79
Off Peak Energy Charges	18305 kWh X \$0.05350/kWh	979.32
Off Peak PCA	18305 kWh X \$0.01400/kWh	256.27
Florida Gross Receipts Tax		48.31
Electric Utility Tax		185.02
<b>Electric Subtotal</b>		<b>\$2,117.39</b>

**kWh Consumption Data**

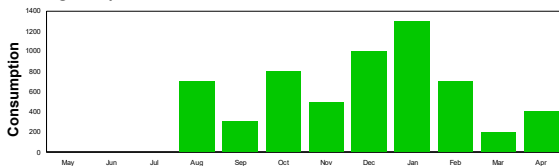
Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
402531	AMR	04/14/2021	84817	03/12/2021	66512	18305	1	18305
402531	AMR	04/14/2021	90733	03/12/2021	86534	4199	1	4199

**kVa Demand Data**

Meter #	Read Type	Power Factor Percent	Current Read Date	Current Reading	Multiplier	Total kVa Demand
402531	AMR	N/A	04/14/2021	23.98	1	23.98
402531	AMR	N/A	04/14/2021	18.09	1	18.09

**Water - Water Commercial inside gate--in line with h**

Usage Graph Meter # 19302582 (1 CF = 7.48 Gal.)

**SERVICE FROM:****03/13/2021 - 04/14/2021**

Base Charge		10.70
Water Commercial	(400) CF @ \$0.01050 per CF	4.20
<b>Water Subtotal</b>		<b>\$14.90</b>

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19302582	Regular	04/14/2021	333800	03/12/2021	333400	400	1	400

**Sewer - Sewer Commercial****SERVICE FROM:****03/13/2021 - 04/14/2021**

Base Charge		37.50
Sewer Charges	(400) CF @ \$0.02520 per CF	10.08
<b>Sewer Subtotal</b>		<b>\$47.58</b>

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19302582	Regular	04/14/2021	333800	03/12/2021	333400	400	1	400

**METERED SERVICES SUBTOTAL:** **\$2,179.87**

**SERVICE ADDRESS TOTAL:** 718 NW PINE AVE OCALA, FL **3,091.19**

**SERVICE DETAILS FOR 435 NW 2ND ST**

C-2309

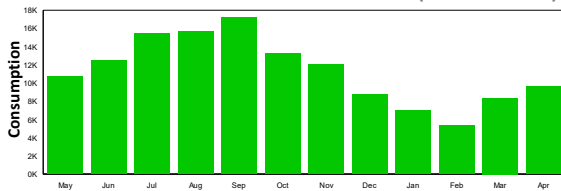
**DETAIL OF MUNICIPAL SERVICES & FEES**

<b>STORM WATER</b>	Stormwater Non Residential	128.44
<b>SOLID WASTE</b>	Solid Waste Commercial	657.70
<b>ELECTRIC</b>	Private Area Lighting Charges	69.73
	Florida Gross Receipts Tax	1.79
	Electric Utility Tax	7.15

**MUNICIPAL SERVICES & FEES TOTAL:** **\$864.81**

**DETAIL OF METERED SERVICES****Electric - General Service**

Usage Graph Meter # 403427 (Shown in kWh)

**SERVICE FROM:** **03/08/2021 - 04/08/2021**

Electric Service Charge		20.00
On Peak Energy Charges	1717 kWh X \$0.13567/kWh	232.95
On Peak PCA	1717 kWh X \$0.01400/kWh	24.04
Off Peak Energy Charges	7903 kWh X \$0.05350/kWh	422.81
Off Peak PCA	7903 kWh X \$0.01400/kWh	110.64
Florida Gross Receipts Tax		20.78
Electric Utility Tax		79.61

Electric Subtotal **\$910.83**

**kWh Consumption Data**

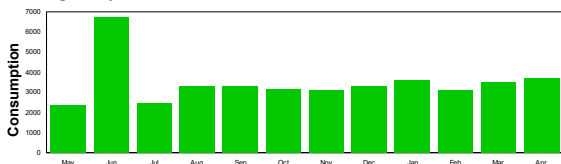
Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
403427	AMR	04/08/2021	89088	03/08/2021	81185	7903	1	7903
403427	AMR	04/08/2021	89740	03/08/2021	88023	1717	1	1717

**kVa Demand Data**

Meter #	Read Type	Power Factor Percent	Current Read Date	Current Reading	Multiplier	Total kVa Demand
403427	AMR	N/A	04/08/2021	33.90	1	33.90
403427	AMR	N/A	04/08/2021	29.03	1	29.03

**Water - Water Commercial**

Usage Graph Meter # 200205217 (1 CF = 7.48 Gal.)

**SERVICE FROM:** **03/08/2021 - 04/08/2021**

Base Charge		10.70
Water Commercial	(3700) CF @ \$0.01050 per CF	38.85
Water Subtotal		<b>\$49.55</b>

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
200205217	AMR	04/08/2021	43600	03/07/2021	39900	3700	1	3700

**Sewer - Sewer Commercial****SERVICE FROM:** **03/08/2021 - 04/08/2021**

Base Charge		37.50
Sewer Charges	(3700) CF @ \$0.02520 per CF	93.24
Sewer Subtotal		<b>\$130.74</b>

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
200205217	AMR	04/08/2021	43600	03/07/2021	39900	3700	1	3700

**METERED SERVICES SUBTOTAL:** **\$1,091.12**

**SERVICE ADDRESS TOTAL:** **435 NW 2ND ST OCALA, FL** **1,955.93**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	512117 - 137978
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$200.04
Total Amount Due	\$200.04
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

SHANTA F. NORTON  
PO BOX 1044  
OCALA, FL 34478-1044

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

512117137978000200047

## ACCOUNT SUMMARY

Customer Name	Norton,Shanta
Account Number	512117 - 137978
Billing Date	04/19/2021
Previous Balance	165.04
Payments:	-165.04
Current Bill Charges - Due 05/10/2021	200.04
Total Amount Due	\$200.04

## MESSAGES

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## SERVICE DETAILS FOR 821 NW 23RD AVE

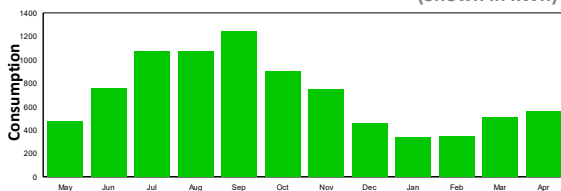
### DETAIL OF MUNICIPAL SERVICES & FEES

STORM WATER	Stormwater Residential	7.52
SOLID WASTE	Solid Waste Residential	26.18
MUNICIPAL SERVICES & FEES TOTAL:		\$33.70

### DETAIL OF METERED SERVICES

#### Electric - Electric Residential

Usage Graph Meter # 334999 (Shown in kWh)



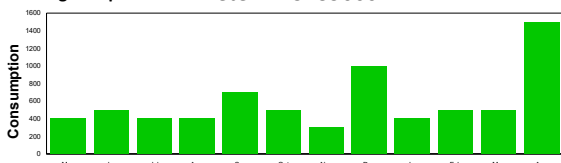
SERVICE FROM:	03/12/2021 - 04/14/2021
Electric Service Charge	17.00
Energy Charges	556 kWh X \$0.08964/kWh 49.84
PCA	556 kWh X \$0.01400/kWh 7.78
Florida Gross Receipts Tax	1.91
Electric Utility Tax	7.45
Electric Subtotal	\$83.98

### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
334999	AMR	04/14/2021	2206	03/12/2021	1650	556	1	556

#### Water - Water Residential

Usage Graph Meter # 19239666 (1 CF = 7.48 Gal.)



SERVICE FROM:	03/12/2021 - 04/13/2021
Base Charge	10.70
Water Residential	0 - 1400 (1400) CF @ \$0.00830 per CF 11.62
Water Residential	1401 - 2000 (100) CF @ \$0.01320 per CF 1.32
Water Subtotal	\$23.64

C-2311



**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19239666	AMR	04/13/2021	20900	03/11/2021	19400	1500	1	1500

**Sewer - Sewer Residential**

**SERVICE FROM: 03/12/2021 - 04/13/2021**

Base Charge 25.96

Sewer Charges (1300) CF @ \$0.02520 per CF 32.76

Sewer Subtotal \$58.72

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19239666	AMR	04/13/2021	20900	03/11/2021	19400	1500	1	1500

**METERED SERVICES SUBTOTAL:**

**\$166.34**

**SERVICE ADDRESS TOTAL:** 821 NW 23RD AVE OCALA, FL

**200.04**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

Page 1 of 1

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	536713 - 176100
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$598.58
Total Amount Due	\$598.58
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

WESTSHORE BROADCASTING  
PO BOX 1056  
OCALA, FL 34478-1056

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

536713176100000598583

### ACCOUNT SUMMARY

Customer Name	Westshore Broadcasting
Account Number	536713 - 176100
Billing Date	04/19/2021
Previous Balance	444.04
Payments:	-444.04
Current Bill Charges - Due 05/10/2021	598.58
Total Amount Due	\$598.58

### MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

### SERVICE DETAILS FOR 1501 NW 14TH ST

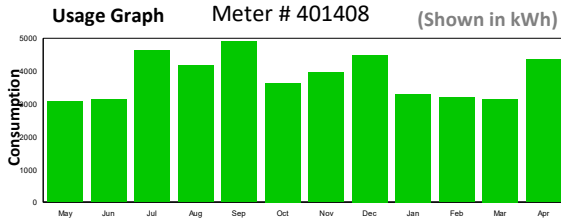
#### DETAIL OF MUNICIPAL SERVICES & FEES

STORM WATER	Stormwater Non Residential	7.52
ELECTRIC	Private Area Lighting Charges	13.63
	Florida Gross Receipts Tax	0.35
	State Sales Tax - Energy	1.11
	Electric Utility Tax	1.40

**MUNICIPAL SERVICES & FEES TOTAL:** \$24.01

#### DETAIL OF METERED SERVICES

##### Electric - General Service



<b>SERVICE FROM:</b>	<b>03/13/2021 - 04/14/2021</b>
Electric Service Charge	20.00
Energy Charges	4355 kWh X \$0.09077/kWh 395.30
PCA	4355 kWh X \$0.01400/kWh 60.97
Florida Gross Receipts Tax	12.21
State Sales Tax - Energy	38.84
Electric Utility Tax	47.25
<b>Electric Subtotal</b>	<b>\$574.57</b>

#### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
401408	AMR	04/14/2021	45956	03/12/2021	41601	4355	1	4355

#### kVa Demand Data

Meter #	Read Type	Power Factor Percent	Current Read Date	Current Reading	Multiplier	Total kVa Demand
401408	AMR	N/A	04/14/2021	9.75	1	9.75

**METERED SERVICES SUBTOTAL:** \$574.57

**SERVICE ADDRESS TOTAL:** 1501 NW 14TH ST OCALA, FL 598.58



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

Page 1 of 2

## E-BILLING

☐ Please check box if you would like to make a contribution to Neighbors Who Care Energy Program, then complete registration on the reverse. For details on this program please visit [www.ocalafl.org](http://www.ocalafl.org) or call (352) 629-2489.

☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	524659 - 140044
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$1,661.51
Total Amount Due	\$1,661.51
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

CITY 001-21-120-572-43010 F  
PO BOX 1270  
OCALA, FL 34478-1270

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

524659140044001661513

## ACCOUNT SUMMARY

Customer Name	City 001-21-120-572-43010 F
Account Number	524659 - 140044
Billing Date	04/19/2021
Previous Balance	1,357.53
Payments:	-1,357.53
Current Bill Charges - Due 05/10/2021	1,661.51
Total Amount Due	\$1,661.51

## MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

## SERVICE DETAILS FOR 1307 NW 4TH AVE

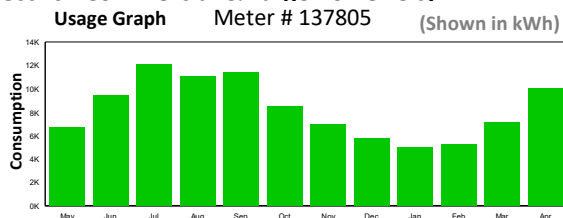
### DETAIL OF MUNICIPAL SERVICES & FEES

SOLID WASTE	Solid Waste Commercial	451.89
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MUNICIPAL SERVICES & FEES TOTAL:	\$451.89
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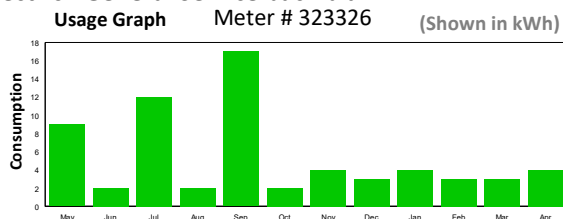
### DETAIL OF METERED SERVICES

#### Electric - Commercial & Large Power City



SERVICE FROM:	03/12/2021 - 04/14/2021	
Electric Service Charge		20.00
Energy Charges	9974 kWh X \$0.09077/kWh	905.34
PCA	9974 kWh X \$0.01400/kWh	139.64
Florida Gross Receipts Tax		27.31
Electric Subtotal		\$1,092.29

#### Electric - General Service back bld



SERVICE FROM:	03/12/2021 - 04/14/2021	
Electric Service Charge		20.00
Energy Charges	4 kWh X \$0.09077/kWh	0.36
PCA	4 kWh X \$0.01400/kWh	0.06
Florida Gross Receipts Tax		0.52
Electric Subtotal		\$20.94

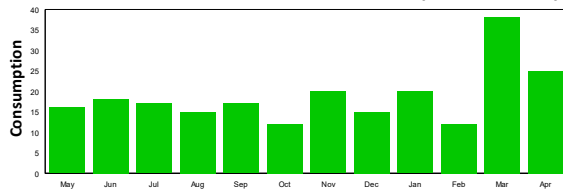
#### Electric - General Service

SERVICE FROM:	03/12/2021 - 04/14/2021	
Electric Service Charge		20.00
Energy Charges	25 kWh X \$0.09077/kWh	2.27
PCA	25 kWh X \$0.01400/kWh	0.35
Florida Gross Receipts Tax		0.58
Electric Subtotal		\$23.20

C-2314



Usage Graph Meter # 333408 (Shown in kWh)

**kWh Consumption Data**

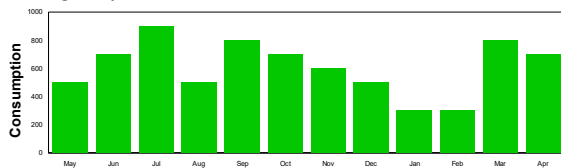
Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
137805	AMR	04/14/2021	64520	03/12/2021	54546	9974	1	9974
323326	AMR	04/14/2021	478	03/12/2021	474	4	1	4
333408	AMR	04/14/2021	327	03/12/2021	302	25	1	25

**kVa Demand Data**

Meter #	Read Type	Power Factor Percent	Current Read Date	Current Reading	Multiplier	Total kVa Demand
137805	AMR	N/A	04/14/2021	33.34	1	33.34

**Water - Water Commercial**

Usage Graph Meter # 19302586 (1 CF = 7.48 Gal.)

**SERVICE FROM:****03/12/2021 - 04/13/2021**

Base Charge	10.70
Water Commercial	(700) CF @ \$0.01050 per CF 7.35
<b>Water Subtotal</b>	<b>\$18.05</b>

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19302586	AMR	04/13/2021	47200	03/11/2021	46500	700	1	700

**Sewer - Sewer Commercial****SERVICE FROM:****03/12/2021 - 04/13/2021**

Base Charge	37.50
Sewer Charges	(700) CF @ \$0.02520 per CF 17.64
<b>Sewer Subtotal</b>	<b>\$55.14</b>

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19302586	AMR	04/13/2021	47200	03/11/2021	46500	700	1	700

**METERED SERVICES SUBTOTAL:****\$1,209.62****SERVICE ADDRESS TOTAL:**

1307 NW 4TH AVE OCALA, FL

**1,661.51**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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**E-BILLING**

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	555863 - 126113
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$10.70
Total Amount Due	\$10.70
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

CITY 109-23-320-541-43010 B  
PO BOX 1270  
OCALA, FL 34478-1270

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

555863126113000010704

**ACCOUNT SUMMARY**

Customer Name	City 109-23-320-541-43010 B
Account Number	555863 - 126113
Billing Date	04/19/2021
Previous Balance	10.70
Payments:	-10.70
Current Bill Charges - Due 05/10/2021	10.70
Total Amount Due	\$10.70

**MESSAGES**

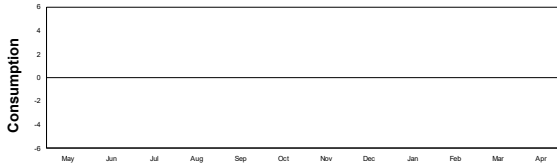
Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

**SERVICE DETAILS FOR 1600 NW 8TH PL**

**DETAIL OF METERED SERVICES**

**Water - Water Commercial 1g**

Usage Graph Meter # 19239631 (1 CF = 7.48 Gal.)



**SERVICE FROM:** 03/12/2021 - 04/13/2021

Base Charge	10.70
Water Subtotal	\$10.70

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19239631	AMR	04/13/2021	100	03/11/2021	100	0	1	0

**METERED SERVICES SUBTOTAL:** \$10.70

**SERVICE ADDRESS TOTAL:** 1600 NW 8TH PL OCALA, FL 10.70





City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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**E-BILLING**

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	560918 - 172624
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$77.25
Total Amount Due	\$77.25
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

CITY 109-23-201-541-43010 B  
PO BOX 1270  
OCALA, FL 34478-1270

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

560918172624000077256

**ACCOUNT SUMMARY**

Customer Name	City 109-23-201-541-43010 B
Account Number	560918 - 172624
Billing Date	04/19/2021
Previous Balance	71.66
Payments:	-71.66
Current Bill Charges - Due 05/10/2021	77.25
Total Amount Due	\$77.25

**MESSAGES**

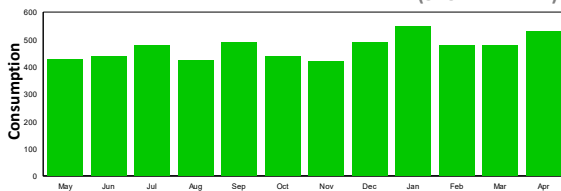
Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

**SERVICE DETAILS FOR MLK & SILVER SPRINGS BLVD**

**DETAIL OF METERED SERVICES**

**Electric - Commercial & Large Power City**

Usage Graph Meter # 136909 (Shown in kWh)



<b>SERVICE FROM:</b>	<b>03/13/2021 - 04/14/2021</b>	
Electric Service Charge		20.00
Energy Charges	528 kWh X \$0.09077/kWh	47.93
PCA	528 kWh X \$0.01400/kWh	7.39
Florida Gross Receipts Tax		1.93
Electric Subtotal		\$77.25

**kWh Consumption Data**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
136909	AMR	04/14/2021	19033	03/12/2021	18505	528	1	528

**METERED SERVICES SUBTOTAL:** \$77.25

**SERVICE ADDRESS TOTAL:** MLK & SILVER SPRINGS BLVD OCALA, FL 77.25



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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## E-BILLING

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	508211 - 135084
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$43.18
Total Amount Due	\$43.18
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

CITY 001-21-120-572-43010 F  
PO BOX 1270  
OCALA, FL 34478-1270

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

508211135084000043185

## ACCOUNT SUMMARY

Customer Name	City 001-21-120-572-43010 F
Account Number	508211 - 135084
Billing Date	04/19/2021
Previous Balance	43.06
Payments:	-43.06
Current Bill Charges - Due 05/10/2021	43.18
Total Amount Due	\$43.18

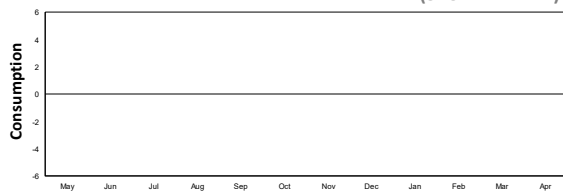
## MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

## SERVICE DETAILS FOR 2201 NW 21ST ST

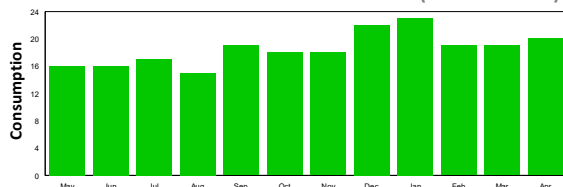
### DETAIL OF METERED SERVICES

Electric - Commercial & Large Power City FOUNTAIN r  
Usage Graph Meter # 120296 (Shown in kWh)



SERVICE FROM:	03/13/2021 - 04/14/2021
Electric Service Charge	20.00
Florida Gross Receipts Tax	0.51
Electric Subtotal	\$20.51

Electric - Commercial & Large Power City SIGN  
Usage Graph Meter # 134284 (Shown in kWh)



SERVICE FROM:	03/13/2021 - 04/14/2021
Electric Service Charge	20.00
Energy Charges	20 kWh X \$0.09077/kWh
PCA	20 kWh X \$0.01400/kWh
Florida Gross Receipts Tax	0.57
Electric Subtotal	\$22.67

### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
120296	AMR	04/14/2021	13	03/12/2021	13	0	1	0
134284	AMR	04/14/2021	1785	03/12/2021	1765	20	1	20

METERED SERVICES SUBTOTAL: \$43.18

SERVICE ADDRESS TOTAL: 2201 NW 21ST ST OCALA, FL 43.18



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

Page 1 of 1

**E-BILLING**

☐ Please check box if you would like to make a contribution to Neighbors Who Care Energy Program, then complete registration on the reverse. For details on this program please visit [www.ocalafl.org](http://www.ocalafl.org) or call (352) 629-2489.

☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	515611 - 105243
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$10.70
Total Amount Due	\$-370.26
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

CITY 001-21-120-572-43010  
PO BOX 1270  
OCALA, FL 34478-1270

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

515611105243000000003

**ACCOUNT SUMMARY**

**Customer Name** City 001-21-120-572-43010  
**Account Number** 515611 - 105243  
**Billing Date** 04/19/2021  
Previous Balance -380.96  
Current Bill Charges - Due 05/10/2021 10.70  
**Total Amount Due** -\$370.26

**MESSAGES**

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

**SERVICE DETAILS FOR 2201 NW 21ST ST**

**DETAIL OF METERED SERVICES**

**Water - Water Commercial**

Usage Graph Meter # 16304783 (1 CF = 7.48 Gal.)



**SERVICE FROM:** 03/12/2021 - 04/13/2021

Base Charge 10.70  
Water Subtotal \$10.70

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
16304783	AMR	04/13/2021	2100	03/11/2021	2100	0	1	0

**METERED SERVICES SUBTOTAL:** \$10.70

**SERVICE ADDRESS TOTAL:** 2201 NW 21ST ST OCALA, FL 10.70



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

Page 1 of 2

**E-BILLING**

☐ Please check box if you would like to make a contribution to Neighbors Who Care Energy Program, then complete registration on the reverse. For details on this program please visit [www.ocalafl.org](http://www.ocalafl.org) or call (352) 629-2489.

☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	519023 - 105243
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$724.56
Total Amount Due	\$724.56
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

CITY 001-21-120-572-43010  
PO BOX 1270  
OCALA, FL 34478-1270

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

519023105243000724565

**ACCOUNT SUMMARY**

Customer Name	City 001-21-120-572-43010
Account Number	519023 - 105243
Billing Date	04/19/2021
Previous Balance	447.00
Payments:	-447.00
Current Bill Charges - Due 05/10/2021	724.56
Total Amount Due	\$724.56

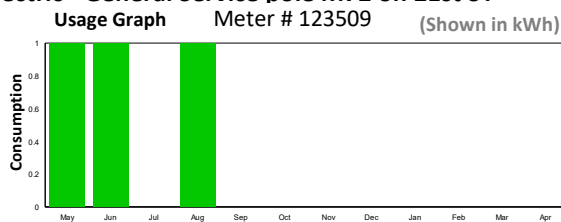
**MESSAGES**

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

**SERVICE DETAILS FOR 2201 NW 21ST ST**

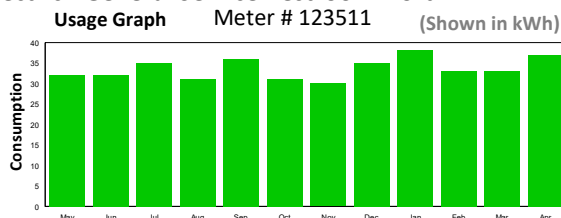
**DETAIL OF METERED SERVICES**

**Electric - General Service pole M72 on 21st ST**



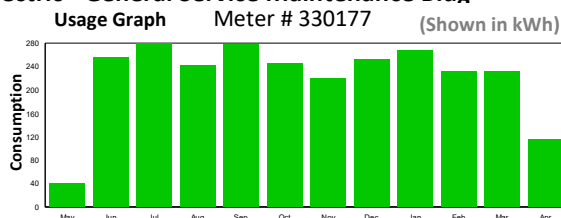
<b>SERVICE FROM:</b>	<b>03/12/2021 - 04/14/2021</b>	
Electric Service Charge		20.00
Florida Gross Receipts Tax		0.51
Electric Subtotal		\$20.51

**Electric - General Service Restroom North**



<b>SERVICE FROM:</b>	<b>03/12/2021 - 04/14/2021</b>	
Electric Service Charge		20.00
Energy Charges	37 kWh X \$0.09077/kWh	3.36
PCA	37 kWh X \$0.01400/kWh	0.52
Florida Gross Receipts Tax		0.61
Electric Subtotal		\$24.49

**Electric - General Service Maintenance Bldg**



<b>SERVICE FROM:</b>	<b>03/12/2021 - 04/14/2021</b>	
Electric Service Charge		20.00
Energy Charges	114 kWh X \$0.09077/kWh	10.35
PCA	114 kWh X \$0.01400/kWh	1.60
Florida Gross Receipts Tax		0.82
Electric Subtotal		\$32.77

C-2320

**kWh Consumption Data**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
123509	AMR	04/14/2021	1534	03/12/2021	1534	0	1	0
123511	AMR	04/14/2021	6095	03/12/2021	6058	37	1	37
330177	AMR	04/14/2021	8631	03/12/2021	8517	114	1	114

**Water - Water Commercial by Maint Shed**

Usage Graph Meter # 16182081 (1 CF = 7.48 Gal.)

**SERVICE FROM:****03/12/2021 - 04/13/2021**

Base Charge	135.87
Water Subtotal	\$135.87

**Water - Water Commercial**

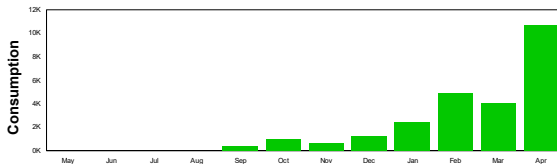
Usage Graph Meter # 18409839 (1 CF = 7.48 Gal.)

**SERVICE FROM:****03/12/2021 - 04/14/2021**

Base Charge	10.70
Water Subtotal	\$10.70

**Water - Water Irrigation of main bldg**

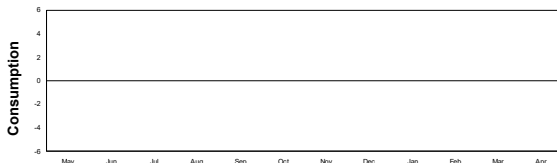
Usage Graph Meter # 19100973 (1 CF = 7.48 Gal.)

**SERVICE FROM:****03/12/2021 - 04/14/2021**

Base Charge	135.87
Water Irrigation	0 - 1400 (1400) CF @ \$0.00830 per CF 11.62
Water Irrigation	1401 - 2000 (600) CF @ \$0.01320 per CF 7.92
Water Irrigation	2001 - 5000 (3000) CF @ \$0.02120 per CF 63.60
Water Irrigation	5001 - 10000 (5000) CF @ \$0.04230 per CF 211.50
Water Irrigation	10001 - 999999 (700) CF @ \$0.08430 per CF 59.01
Water Subtotal	\$489.52

**Water - Water Commercial**

Usage Graph Meter # 19237903 (1 CF = 7.48 Gal.)

**SERVICE FROM:****03/12/2021 - 04/14/2021**

Base Charge	10.70
Water Subtotal	\$10.70

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
16182081	AMR	04/13/2021	1151600	03/11/2021	1151600	0	1	0
18409839	Regular	04/14/2021	148200	03/12/2021	148200	0	1	0
19100973	Regular	04/14/2021	569800	03/12/2021	559100	10700	1	10700
19237903	Regular	04/14/2021	200	03/12/2021	200	0	1	0

**METERED SERVICES SUBTOTAL:****\$724.56****SERVICE ADDRESS TOTAL:**

2201 NW 21ST ST OCALA, FL

**724.56**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

Page 1 of 1

## E-BILLING

☐ Please check box if you would like to make a contribution to Neighbors Who Care Energy Program, then complete registration on the reverse. For details on this program please visit [www.ocalafl.org](http://www.ocalafl.org) or call (352) 629-2489.

☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	524664 - 105243
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$464.63
Total Amount Due	\$464.63
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

CITY 001-21-120-572-43010  
PO BOX 1270  
OCALA, FL 34478-1270

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

524664105243000464637

## ACCOUNT SUMMARY

Customer Name	City 001-21-120-572-43010
Account Number	524664 - 105243
Billing Date	04/19/2021
Previous Balance	451.08
Payments:	-451.08
Current Bill Charges - Due 05/10/2021	464.63
Total Amount Due	\$464.63

## MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

## SERVICE DETAILS FOR 2201 NW 21ST ST # 71

### DETAIL OF MUNICIPAL SERVICES & FEES

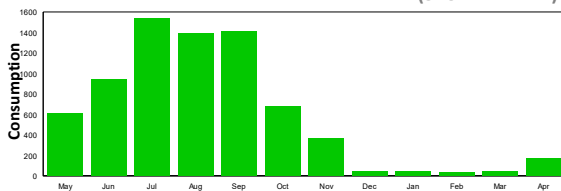
STORM WATER Stormwater Non Residential 426.17

MUNICIPAL SERVICES & FEES TOTAL: \$426.17

### DETAIL OF METERED SERVICES

#### Electric - General Service

Usage Graph Meter # 120295 (Shown in kWh)



SERVICE FROM:	03/13/2021 - 04/14/2021
Electric Service Charge	20.00
Energy Charges	167 kWh X \$0.09077/kWh 15.16
PCA	167 kWh X \$0.01400/kWh 2.34
Florida Gross Receipts Tax	0.96
Electric Subtotal	\$38.46

### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
120295	AMR	04/14/2021	49902	03/12/2021	49735	167	1	167

METERED SERVICES SUBTOTAL: \$38.46

SERVICE ADDRESS TOTAL: 2201 NW 21ST ST # 71 OCALA, FL 464.63



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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## E-BILLING

☐ Please check box if you would like to make a contribution to Neighbors Who Care Energy Program, then complete registration on the reverse. For details on this program please visit [www.ocalafl.org](http://www.ocalafl.org) or call (352) 629-2489.

☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	537303 - 105243
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$207.72
Total Amount Due	\$207.72
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

CITY 001-21-120-572-43010  
PO BOX 1270  
OCALA, FL 34478-1270

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

537303105243000207721

## ACCOUNT SUMMARY

Customer Name	City 001-21-120-572-43010
Account Number	537303 - 105243
Billing Date	04/19/2021
Previous Balance	214.55
Payments:	-214.55
Current Bill Charges - Due 05/10/2021	207.72
<b>Total Amount Due</b>	<b>\$207.72</b>

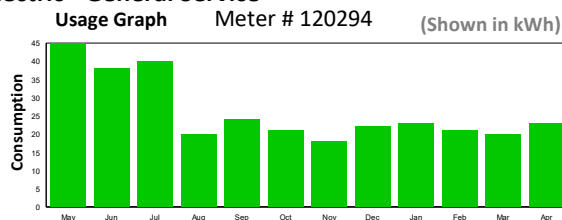
## MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

## SERVICE DETAILS FOR 2201 NW 21ST ST

### DETAIL OF METERED SERVICES

#### Electric - General Service

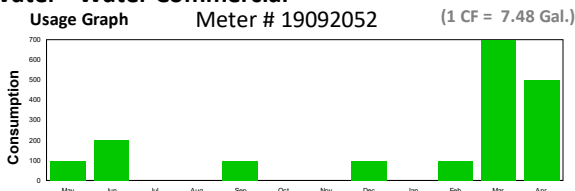


<b>SERVICE FROM:</b>	<b>03/13/2021 - 04/14/2021</b>	
Electric Service Charge		20.00
Energy Charges	23 kWh X \$0.09077/kWh	2.09
PCA	23 kWh X \$0.01400/kWh	0.32
Florida Gross Receipts Tax		0.57
<b>Electric Subtotal</b>		<b>\$22.98</b>

### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
120294	AMR	04/14/2021	12754	03/12/2021	12731	23	1	23

#### Water - Water Commercial



<b>SERVICE FROM:</b>	<b>03/13/2021 - 04/14/2021</b>	
Base Charge		33.37
Water Commercial	(500) CF @ \$0.01050 per CF	5.25
<b>Water Subtotal</b>		<b>\$38.62</b>

### CF Consumption

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19092052	Regular	04/14/2021	130600	03/12/2021	130100	500	1	500

C-2323



**Sewer - Sewer Commercial**

**SERVICE FROM:** 03/13/2021 - 04/14/2021

Base Charge	133.52
Sewer Charges (500) CF @ \$0.02520 per CF	12.60
<b>Sewer Subtotal</b>	<b>\$146.12</b>

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19092052	Regular	04/14/2021	130600	03/12/2021	130100	500	1	500

**METERED SERVICES SUBTOTAL:** \$207.72

**SERVICE ADDRESS TOTAL:** 2201 NW 21ST ST OCALA, FL 207.72





City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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## E-BILLING

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	590671 - 132125
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$329.36
Total Amount Due	\$329.36
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

CITY 455-30-349-537-43010 N  
PO BOX 1270  
OCALA, FL 34478-1270

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

590671132125000329362

## ACCOUNT SUMMARY

Customer Name	City 455-30-349-537-43010 N
Account Number	590671 - 132125
Billing Date	04/19/2021
Previous Balance	321.99
Payments:	-321.99
Current Bill Charges - Due 05/10/2021	329.36
Total Amount Due	\$329.36

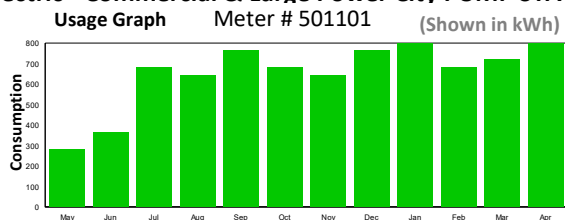
## MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

## SERVICE DETAILS FOR 2201 NW 21ST ST

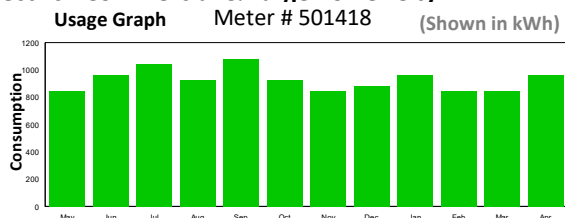
### DETAIL OF METERED SERVICES

#### Electric - Commercial & Large Power City PUMP STATI



SERVICE FROM:	03/13/2021 - 04/14/2021	
Electric Service Charge		50.00
Energy Charges	800 kWh X \$0.05923/kWh	47.38
PCA	800 kWh X \$0.01400/kWh	11.20
Demand Charges	2.40 kVa X \$7.03000/kVa	16.87
Florida Gross Receipts Tax		3.21
Electric Subtotal		\$128.66

#### Electric - Commercial & Large Power City



SERVICE FROM:	03/13/2021 - 04/14/2021	
Electric Service Charge		50.00
Energy Charges	960 kWh X \$0.05923/kWh	56.86
PCA	960 kWh X \$0.01400/kWh	13.44
Demand Charges	2.80 kVa X \$7.03000/kVa	19.68
Florida Gross Receipts Tax		3.58
Electric Subtotal		\$143.56

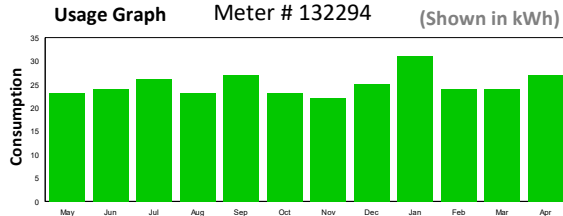
### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
501101	AMR	04/14/2021	7302	03/12/2021	7282	20	40	800
501418	AMR	04/14/2021	40514	03/12/2021	40490	24	40	960

### kVa Demand Data

Meter #	Read Type	Power Factor Percent	Current Read Date	Current Reading	Multiplier	Total kVa Demand
501101	AMR	N/A	04/14/2021	0.06	40	2.40
501418	AMR	N/A	04/14/2021	0.07	40	2.80

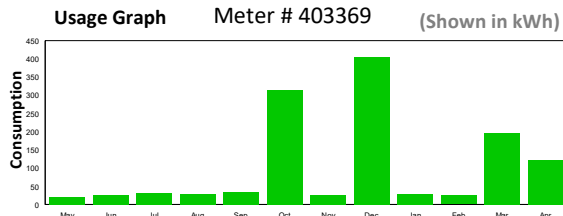
METERED SERVICES SUBTOTAL: C-2325 \$272.22

**SERVICE ADDRESS TOTAL:** 2201 NW 21ST ST OCALA, FL **272.22****SERVICE DETAILS FOR 1700 NW 7TH ST****DETAIL OF METERED SERVICES****Electric - Commercial & Large Power City city well fiel**

<b>SERVICE FROM:</b>	<b>03/13/2021 - 04/14/2021</b>	
Electric Service Charge		20.00
Energy Charges	27 kWh X \$0.09077/kWh	2.45
PCA	27 kWh X \$0.01400/kWh	0.38
Florida Gross Receipts Tax		0.59
<b>Electric Subtotal</b>		<b>\$23.42</b>

**kWh Consumption Data**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
132294	AMR	04/14/2021	28055	03/12/2021	28028	27	1	27

**METERED SERVICES SUBTOTAL:** **\$23.42****SERVICE ADDRESS TOTAL:** 1700 NW 7TH ST OCALA, FL **23.42****SERVICE DETAILS FOR 851 NW 14TH ST****DETAIL OF METERED SERVICES****Electric - Commercial & Large Power City**

<b>SERVICE FROM:</b>	<b>03/13/2021 - 04/14/2021</b>	
Electric Service Charge		20.00
Energy Charges	123 kWh X \$0.09077/kWh	11.16
PCA	123 kWh X \$0.01400/kWh	1.72
Florida Gross Receipts Tax		0.84
<b>Electric Subtotal</b>		<b>\$33.72</b>

**kWh Consumption Data**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
403369	AMR	04/14/2021	28540	03/12/2021	28417	123	1	123

**kVa Demand Data**

Meter #	Read Type	Power Factor Percent	Current Read Date	Current Reading	Multiplier	Total kVa Demand
403369	AMR	N/A	04/14/2021	21.14	1	21.14

**METERED SERVICES SUBTOTAL:** **\$33.72****SERVICE ADDRESS TOTAL:** 851 NW 14TH ST OCALA, FL **33.72**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

Page 1 of 2

☐ Please check box if you would like to make a contribution to Neighbors Who Care Energy Program, then complete registration on the reverse. For details on this program please visit [www.ocalafl.org](http://www.ocalafl.org) or call (352) 629-2489.

☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	508686 - 138889
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$228.56
Total Amount Due	\$228.56
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

GAYLE WATSON  
PO BOX 1281  
OCALA, FL 34478-1281

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

508686138889000228569

## ACCOUNT SUMMARY

Customer Name	Watson, Gayle
Account Number	508686 - 138889
Billing Date	04/19/2021
Previous Balance	218.52
Payments:	-218.52
Current Bill Charges - Due 05/10/2021	228.56
Total Amount Due	\$228.56

## MESSAGES

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## SERVICE DETAILS FOR 1115 NW 15TH AVE

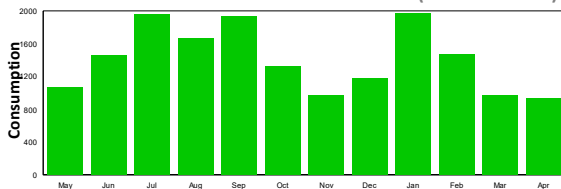
### DETAIL OF MUNICIPAL SERVICES & FEES

STORM WATER	Stormwater Residential	7.52
SOLID WASTE	Solid Waste Residential	26.18
MUNICIPAL SERVICES & FEES TOTAL:		\$33.70

### DETAIL OF METERED SERVICES

#### Electric - Electric Residential

Usage Graph Meter # 132394 (Shown in kWh)



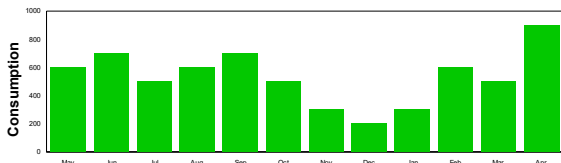
SERVICE FROM:	03/13/2021 - 04/14/2021
Electric Service Charge	17.00
Energy Charges	934 kWh X \$0.08964/kWh 83.72
PCA	934 kWh X \$0.01400/kWh 13.08
Florida Gross Receipts Tax	2.92
Electric Utility Tax	11.33
Electric Subtotal	\$128.05

### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
132394	AMR	04/14/2021	95427	03/12/2021	94493	934	1	934

#### Water - Water Residential

Usage Graph Meter # 19239912 (1 CF = 7.48 Gal.)



SERVICE FROM:	03/13/2021 - 04/14/2021
Base Charge	10.70
Water Residential	0 - 1400 (900) CF @ \$0.00830 per CF 7.47
Water Subtotal	\$18.17



**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19239912	Regular	04/14/2021	32800	03/12/2021	31900	900	1	900

**Sewer - Sewer Residential**

**SERVICE FROM: 03/13/2021 - 04/14/2021**

Base Charge 25.96

Sewer Charges (900) CF @ \$0.02520 per CF 22.68

Sewer Subtotal \$48.64

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19239912	Regular	04/14/2021	32800	03/12/2021	31900	900	1	900

**METERED SERVICES SUBTOTAL:**

**\$194.86**

**SERVICE ADDRESS TOTAL:** 1115 NW 15TH AVE OCALA, FL

**228.56**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

Page 1 of 2

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	531049 - 170472
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$284.62
Total Amount Due	\$284.62
Amount Enclosed	AUTOPAY – DO NOT PAY

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

TORI C. SAMUEL  
PO BOX 1292  
OCALA, FL 34478-1292

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

531049170472000284622

## ACCOUNT SUMMARY

Customer Name	Samuel, Tori
Account Number	531049 - 170472
Billing Date	04/19/2021
Previous Balance	261.13
Payments:	-261.13
Current Bill Charges - Due 05/10/2021	284.62
Total Amount Due	\$284.62

## MESSAGES

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## SERVICE DETAILS FOR 1342 NW 15TH AVE

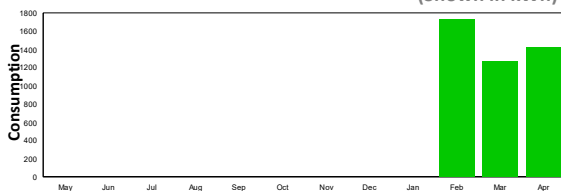
### DETAIL OF MUNICIPAL SERVICES & FEES

STORM WATER	Stormwater Residential	7.52
SOLID WASTE	Solid Waste Residential	26.18
MUNICIPAL SERVICES & FEES TOTAL:		\$33.70

### DETAIL OF METERED SERVICES

#### Electric - Electric Residential

Usage Graph Meter # 306709 (Shown in kWh)



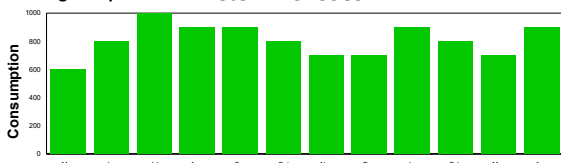
SERVICE FROM:	03/12/2021 - 04/14/2021
Electric Service Charge	17.00
Energy Charges	1415 kWh X \$0.08964/kWh 126.84
PCA	1415 kWh X \$0.01400/kWh 19.81
Florida Gross Receipts Tax	4.20
Electric Utility Tax	16.26
Electric Subtotal	\$184.11

### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
306709	AMR	04/14/2021	68816	03/12/2021	67401	1415	1	1415

#### Water - Water Residential

Usage Graph Meter # 19239894 (1 CF = 7.48 Gal.)



SERVICE FROM:	03/12/2021 - 04/13/2021
Base Charge	10.70
Water Residential	0 - 1400 (900) CF @ \$0.00830 per CF 7.47
Water Subtotal	\$18.17



**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19239894	AMR	04/13/2021	64800	03/11/2021	63900	900	1	900

**Sewer - Sewer Residential**

**SERVICE FROM: 03/12/2021 - 04/13/2021**

Base Charge 25.96

Sewer Charges (900) CF @ \$0.02520 per CF 22.68

Sewer Subtotal \$48.64

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19239894	AMR	04/13/2021	64800	03/11/2021	63900	900	1	900

**METERED SERVICES SUBTOTAL:**

**\$250.92**

**SERVICE ADDRESS TOTAL:** 1342 NW 15TH AVE OCALA, FL

**284.62**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

Page 1 of 2

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	542268 - 135544
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$481.44
Total Amount Due	\$481.44
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

OCALA LUMBER SALES  
PO BOX 1389  
OCALA, FL 34478-1389

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

542268135544000481445

## ACCOUNT SUMMARY

Customer Name	Ocala Lumber Sales
Account Number	542268 - 135544
Billing Date	04/19/2021
Previous Balance	421.00
Payments:	-421.00
Current Bill Charges - Due 05/10/2021	481.44
Total Amount Due	\$481.44

## MESSAGES

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## SERVICE DETAILS FOR 377 NW 14TH ST

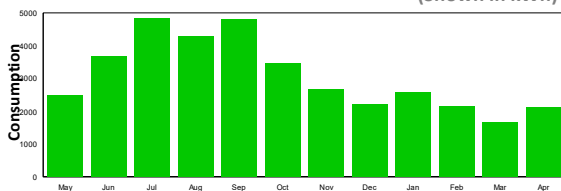
### DETAIL OF MUNICIPAL SERVICES & FEES

STORM WATER	Stormwater Non Residential	54.82
SOLID WASTE	Solid Waste Commercial	80.16
MUNICIPAL SERVICES & FEES TOTAL:		\$134.98

### DETAIL OF METERED SERVICES

#### Electric - General Service

Usage Graph Meter # 402707 (Shown in kWh)



SERVICE FROM:	03/13/2021 - 04/14/2021
Electric Service Charge	20.00
Energy Charges	2112 kWh X \$0.09077/kWh 191.71
PCA	2112 kWh X \$0.01400/kWh 29.57
Florida Gross Receipts Tax	6.19
State Sales Tax - Energy	19.68
Electric Utility Tax	23.97
Electric Subtotal	\$291.12

### kWh Consumption Data

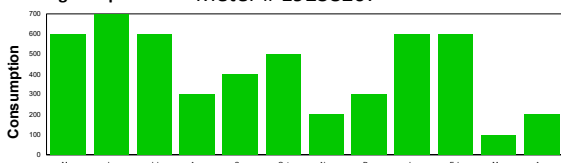
Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
402707	AMR	04/14/2021	18562	03/12/2021	16450	2112	1	2112

### kVa Demand Data

Meter #	Read Type	Power Factor Percent	Current Read Date	Current Reading	Multiplier	Total kVa Demand
402707	AMR	N/A	04/14/2021	20.19	1	20.19

### Water - Water Commercial

Usage Graph Meter # 19238207 (1 CF = 7.48 Gal.)



SERVICE FROM:	03/13/2021 - 04/14/2021
Base Charge	10.70
Water Commercial	(200) CF @ \$0.01050 per CF 2.10
Water Subtotal	\$12.80

C-2331



**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19238207	Regular	04/14/2021	50700	03/12/2021	50500	200	1	200

**Sewer - Sewer Commercial**

**SERVICE FROM: 03/13/2021 - 04/14/2021**

Base Charge 37.50

Sewer Charges (200) CF @ \$0.02520 per CF 5.04

Sewer Subtotal \$42.54

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19238207	Regular	04/14/2021	50700	03/12/2021	50500	200	1	200

**METERED SERVICES SUBTOTAL:**

**\$346.46**

**SERVICE ADDRESS TOTAL:**

377 NW 14TH ST OCALA, FL

**481.44**





City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

Page 1 of 3

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	591446 - 173005
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$4,923.92
Total Amount Due	\$4,923.92
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

HUMANE SOCIETY MARION CTY  
PO BOX 1542  
OCALA, FL 34478-1542

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

591446173005004923921

### ACCOUNT SUMMARY

<b>Customer Name</b>	<b>Humane Society Marion Cty</b>
<b>Account Number</b>	<b>591446 - 173005</b>
<b>Billing Date</b>	<b>04/19/2021</b>
Previous Balance	4,654.18
Payments:	-4,654.18
Adjustments	358.08
Current Bill Charges - Due 05/10/2021	4,565.84
<b>Total Amount Due</b>	<b>\$4,923.92</b>

### MESSAGES

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### SERVICE DETAILS FOR 110 NW 10TH ST

#### DETAIL OF MUNICIPAL SERVICES & FEES

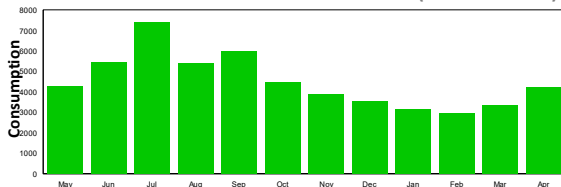
<b>STORM WATER</b>	Stormwater Non Residential	65.57
<b>SOLID WASTE</b>	Solid Waste Commercial	30.54
	Solid Waste Commercial	657.70
<b>INTERNET</b>	Comm. Shared Internet - Silver	99.00

**MUNICIPAL SERVICES & FEES TOTAL:** **\$852.81**

#### DETAIL OF METERED SERVICES

##### Electric - General Service

Usage Graph Meter # 402684 (Shown in kWh)



**SERVICE FROM:** **03/12/2021 - 04/14/2021**

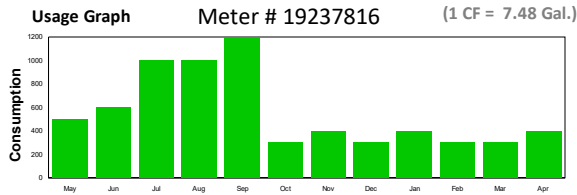
Electric Service Charge	20.00
Energy Charges 4222 kWh X \$0.09077/kWh	383.23
PCA 4222 kWh X \$0.01400/kWh	59.11
Florida Gross Receipts Tax	11.85
Electric Utility Tax	45.88
<b>Electric Subtotal</b>	<b>\$520.07</b>

#### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
402684	AMR	04/14/2021	88081	03/12/2021	83859	4222	1	4222

#### kVa Demand Data

Meter #	Read Type	Power Factor Percent	Current Read Date	Current Reading	Multiplier	Total kVa Demand
402684	AMR	N/A	04/14/2021	21.20	1	21.20

**Water - Water Commercial****SERVICE FROM:****03/12/2021 - 04/13/2021**

Base Charge	10.70
Water Commercial (400) CF @ \$0.01050 per CF	4.20
<b>Water Subtotal</b>	<b>\$14.90</b>

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19237816	AMR	04/13/2021	68000	03/11/2021	67600	400	1	400

**Sewer - Sewer Commercial****SERVICE FROM:****03/12/2021 - 04/13/2021**

Base Charge	37.50
Sewer Charges (400) CF @ \$0.02520 per CF	10.08
<b>Sewer Subtotal</b>	<b>\$47.58</b>

**CF Consumption**

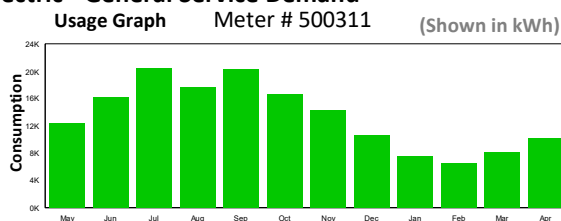
Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19237816	AMR	04/13/2021	68000	03/11/2021	67600	400	1	400

**METERED SERVICES SUBTOTAL:****\$582.55****SERVICE ADDRESS TOTAL:**

110 NW 10TH ST OCALA, FL

**1,435.36****SERVICE DETAILS FOR 701 NW 14TH RD****DETAIL OF MUNICIPAL SERVICES & FEES**

<b>STORM WATER</b>	Stormwater Non Residential	98.44
<b>SOLID WASTE</b>	Solid Waste Commercial	451.89
	Solid Waste Commercial	20.36
<b>ELECTRIC</b>	Private Area Lighting Charges	119.28
	Florida Gross Receipts Tax	3.06
	Electric Utility Tax	12.24
<b>INTERNET</b>	Comm. Shared Internet - Platinum	159.00

**MUNICIPAL SERVICES & FEES TOTAL:****\$864.27****DETAIL OF METERED SERVICES****Electric - General Service Demand****SERVICE FROM:****03/12/2021 - 04/13/2021**

Electric Service Charge	50.00
Energy Charges 10080 kWh X \$0.05923/kWh	597.04
PCA 10080 kWh X \$0.01400/kWh	141.12
Demand Charges 32.80 kVa X \$7.03000/kVa	230.58
Florida Gross Receipts Tax	26.12
Electric Utility Tax	100.81
<b>Electric Subtotal</b>	<b>\$1,145.67</b>

**kWh Consumption Data**

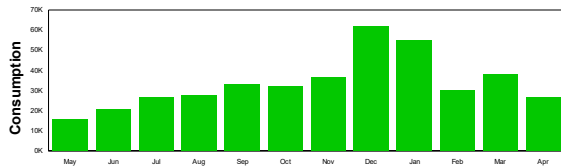
Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
500311	AMR	04/13/2021	25950	03/11/2021	25824	126	80	10080

**kVa Demand Data**

Meter #	Read Type	Power Factor Percent	Current Read Date	Current Reading	Multiplier	Total kVa Demand
500311	AMR	N/A	04/13/2021	0.41	80	32.80

**Water - Water Commercial 4v**

Usage Graph Meter # 190705119 (1 CF = 7.48 Gal.)

**SERVICE FROM:** 03/12/2021 - 04/13/2021

Base Charge	10.70
Water Commercial (26700) CF @ \$0.01050 per CF	280.35
<b>Water Subtotal</b>	<b>\$291.05</b>

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
190705119	AMR	04/13/2021	433800	03/11/2021	407100	26700	1	26700

**Sewer - Sewer Commercial****SERVICE FROM:** 03/12/2021 - 04/13/2021

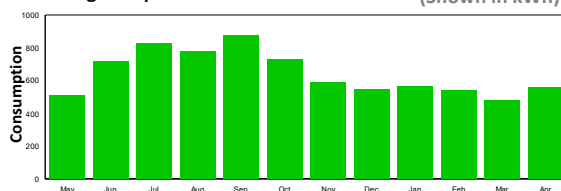
Base Charge	37.50
Sewer Charges (26700) CF @ \$0.02520 per CF	672.84
<b>Sewer Subtotal</b>	<b>\$710.34</b>

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
190705119	AMR	04/13/2021	433800	03/11/2021	407100	26700	1	26700

**METERED SERVICES SUBTOTAL:****\$2,147.06****SERVICE ADDRESS TOTAL:** 701 NW 14TH RD OCALA, FL**3,011.33****SERVICE DETAILS FOR 990 NW 1ST AVE****DETAIL OF MUNICIPAL SERVICES & FEES****STORM WATER** Stormwater Non Residential 31.06**MUNICIPAL SERVICES & FEES TOTAL:** **\$31.06****DETAIL OF METERED SERVICES****Electric - General Service**

Usage Graph Meter # 311150 (Shown in kWh)

**SERVICE FROM:** 03/13/2021 - 04/14/2021

Electric Service Charge	20.00
Energy Charges 556 kWh X \$0.09077/kWh	50.47
PCA 556 kWh X \$0.01400/kWh	7.78
Florida Gross Receipts Tax	2.01
Electric Utility Tax	7.83
<b>Electric Subtotal</b>	<b>\$88.09</b>

**kWh Consumption Data**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
311150	AMR	04/14/2021	33819	03/12/2021	33263	556	1	556

**METERED SERVICES SUBTOTAL:****\$88.09****SERVICE ADDRESS TOTAL:** 990 NW 1ST AVE OCALA, FL**119.15**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	512345 - 171190
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$194.28
Total Amount Due	\$194.28
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

OCALA ZION UNITED METHODIST  
PO BOX 1613  
OCALA, FL 34478-1613

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

512345171190000194287

### ACCOUNT SUMMARY

<b>Customer Name</b>	<b>Ocala Zion United Methodist</b>
<b>Account Number</b>	<b>512345 - 171190</b>
<b>Billing Date</b>	<b>04/19/2021</b>
Previous Balance	181.58
Payments:	-181.58
Current Bill Charges - Due 05/10/2021	194.28
<b>Total Amount Due</b>	<b>\$194.28</b>

### MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

### SERVICE DETAILS FOR 1605 NW BLITCHTON RD

#### DETAIL OF MUNICIPAL SERVICES & FEES

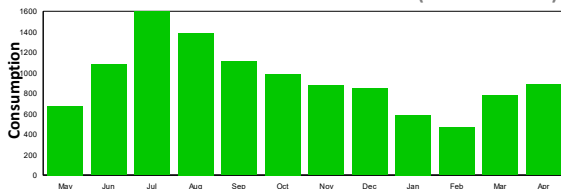
<b>SOLID WASTE</b>	Solid Waste Residential	26.18
<b>ELECTRIC</b>	Private Area Lighting Charges	7.71
	Florida Gross Receipts Tax	0.20
	State Sales Tax - Energy	0.64
	Electric Utility Tax	0.79

**MUNICIPAL SERVICES & FEES TOTAL:** **\$35.52**

#### DETAIL OF METERED SERVICES

##### Electric - Electric Residential

Usage Graph Meter # 108819 (Shown in kWh)



**SERVICE FROM:** **03/13/2021 - 04/13/2021**

Electric Service Charge	17.00
Energy Charges 883 kWh X \$0.08964/kWh	79.15
PCA 883 kWh X \$0.01400/kWh	12.36
Florida Gross Receipts Tax	2.78
Electric Utility Tax	10.81
<b>Electric Subtotal</b>	<b>\$122.10</b>

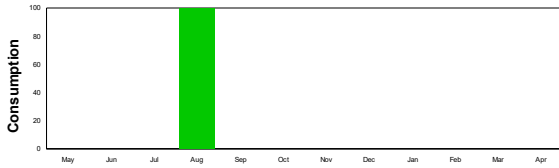
#### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
108819	AMR	04/13/2021	46551	03/12/2021	45668	883	1	883



**Water - Water Residential**

Usage Graph      Meter # 17170293      (1 CF = 7.48 Gal.)



**SERVICE FROM: 03/13/2021 - 04/14/2021**

Base Charge	10.70
Water Subtotal	\$10.70

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
17170293	AMR	04/14/2021	500	03/12/2021	500	0	1	0

**Sewer - Sewer Residential**

**SERVICE FROM: 03/13/2021 - 04/14/2021**

Base Charge	25.96
Sewer Subtotal	\$25.96

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
17170293	AMR	04/14/2021	500	03/12/2021	500	0	1	0

**METERED SERVICES SUBTOTAL: \$158.76**

**SERVICE ADDRESS TOTAL: 1605 NW BLITCHTON RD OCALA, FL 194.28**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	590043 - 102534
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$698.51
Total Amount Due	\$698.51
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

OCALA ZION UNITED METHODIST  
CHURCH INC  
PO BOX 1613  
OCALA, FL 34478-1613

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

590043102534000698519

### ACCOUNT SUMMARY

Customer Name	Ocala Zion United Methodist
Account Number	590043 - 102534
Billing Date	04/19/2021
Previous Balance	628.09
Payments:	-628.09
Current Bill Charges - Due 05/10/2021	698.51
Total Amount Due	\$698.51

### MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

### SERVICE DETAILS FOR 1603 NW BLITCHTON RD

#### DETAIL OF MUNICIPAL SERVICES & FEES

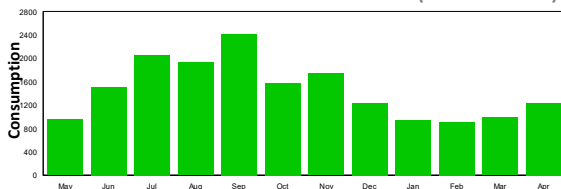
SEWER	Sewer Availability	25.96
STORM WATER	Stormwater Non Residential	11.66
SOLID WASTE	Solid Waste Commercial	39.12

MUNICIPAL SERVICES & FEES TOTAL: \$76.74

#### DETAIL OF METERED SERVICES

##### Electric - General Service

Usage Graph Meter # 114592 (Shown in kWh)



SERVICE FROM: 03/13/2021 - 04/14/2021

Electric Service Charge	20.00
Energy Charges 1228 kWh X \$0.09077/kWh	111.47
PCA 1228 kWh X \$0.01400/kWh	17.19
Florida Gross Receipts Tax	3.81
Electric Subtotal	\$152.47

#### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
114592	AMR	04/14/2021	38428	03/12/2021	37200	1228	1	1228

METERED SERVICES SUBTOTAL: \$152.47

SERVICE ADDRESS TOTAL: 1603 NW BLITCHTON RD OCALA, FL 229.21

### SERVICE DETAILS FOR 510 NW 16TH AVE

#### DETAIL OF MUNICIPAL SERVICES & FEES

STORM WATER	Stormwater Non Residential	32.04
SOLID WASTE	Solid Waste Commercial	147.69

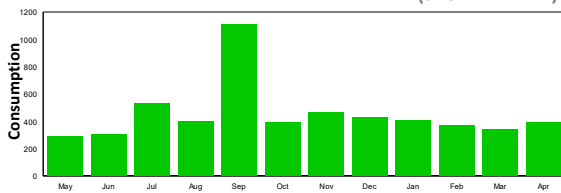
MUNICIPAL SERVICES & FEES TOTAL: \$179.73

#### DETAIL OF METERED SERVICES

C-2338

**Electric - General Service**

Usage Graph Meter # 400930 (Shown in kWh)

**SERVICE FROM:****03/12/2021 - 04/14/2021**

Electric Service Charge		20.00
Energy Charges	386 kWh X \$0.09077/kWh	35.04
PCA	386 kWh X \$0.01400/kWh	5.40
Florida Gross Receipts Tax		1.55
Electric Subtotal		\$61.99

**kWh Consumption Data**

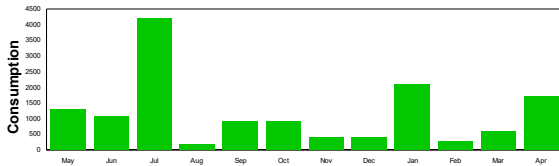
Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
400930	AMR	04/14/2021	70532	03/12/2021	70146	386	1	386

**kVa Demand Data**

Meter #	Read Type	Power Factor Percent	Current Read Date	Current Reading	Multiplier	Total kVa Demand
400930	AMR	N/A	04/14/2021	9.49	1	9.49

**Water - Water Commercial**

Usage Graph Meter # 19092126 (1 CF = 7.48 Gal.)

**SERVICE FROM:****03/12/2021 - 04/13/2021**

Base Charge		33.37
Water Commercial	(1700) CF @ \$0.01050 per CF	17.85
Water Subtotal		\$51.22

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19092126	AMR	04/13/2021	208300	03/11/2021	206600	1700	1	1700

**Sewer - Sewer Commercial****SERVICE FROM:****03/12/2021 - 04/13/2021**

Base Charge		133.52
Sewer Charges	(1700) CF @ \$0.02520 per CF	42.84
Sewer Subtotal		\$176.36

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19092126	AMR	04/13/2021	208300	03/11/2021	206600	1700	1	1700

**METERED SERVICES SUBTOTAL:****\$289.57****SERVICE ADDRESS TOTAL:**

510 NW 16TH AVE OCALA, FL

**469.30**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	503785 - 204265
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$145.66
Total Amount Due	\$145.66
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

ROBERTA L. PERRY  
PO BOX 1686  
OCALA, FL 34478-1686

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

503785204265000145660

## ACCOUNT SUMMARY

Customer Name	Perry,Roberta
Account Number	503785 - 204265
Billing Date	04/19/2021
Previous Balance	160.85
Payments:	-160.85
Current Bill Charges - Due 05/10/2021	145.66
Total Amount Due	\$145.66

## MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

## SERVICE DETAILS FOR 1432 NW 16TH CT

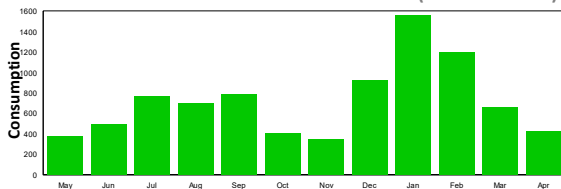
### DETAIL OF MUNICIPAL SERVICES & FEES

STORM WATER	Stormwater Residential	7.52
SOLID WASTE	Solid Waste Residential	26.18
MUNICIPAL SERVICES & FEES TOTAL:		\$33.70

### DETAIL OF METERED SERVICES

#### Electric - Electric Residential

Usage Graph Meter # 300613 (Shown in kWh)



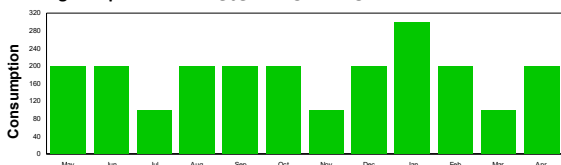
SERVICE FROM:	03/13/2021 - 04/14/2021
Electric Service Charge	17.00
Energy Charges	424 kWh X \$0.08964/kWh 38.01
PCA	424 kWh X \$0.01400/kWh 5.94
Florida Gross Receipts Tax	1.56
Electric Utility Tax	6.09
Electric Subtotal	\$68.60

### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
300613	AMR	04/14/2021	19431	03/12/2021	19007	424	1	424

#### Water - Water Residential

Usage Graph Meter # 19227457 (1 CF = 7.48 Gal.)



SERVICE FROM:	03/13/2021 - 04/14/2021
Base Charge	10.70
Water Residential	0 - 1400 (200) CF @ \$0.00830 per CF 1.66
Water Subtotal	\$12.36





**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19227457	Regular	04/14/2021	46800	03/12/2021	46600	200	1	200

**Sewer - Sewer Residential**

**SERVICE FROM: 03/13/2021 - 04/14/2021**

Base Charge 25.96

Sewer Charges (200) CF @ \$0.02520 per CF 5.04

Sewer Subtotal \$31.00

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19227457	Regular	04/14/2021	46800	03/12/2021	46600	200	1	200

**METERED SERVICES SUBTOTAL:**

**\$111.96**

**SERVICE ADDRESS TOTAL: 1432 NW 16TH CT OCALA, FL**

**145.66**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	590792 - 137967
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$773.06
Total Amount Due	\$773.06
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

HILLS VAN SERVICE  
PO BOX 1718  
OCALA, FL 34478-1718

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

590792137967000773069

## ACCOUNT SUMMARY

<b>Customer Name</b>	<b>Hills Van Service</b>
<b>Account Number</b>	<b>590792 - 137967</b>
<b>Billing Date</b>	<b>04/19/2021</b>
Previous Balance	827.19
Payments:	-827.19
Current Bill Charges - Due 05/10/2021	773.06
<b>Total Amount Due</b>	<b>\$773.06</b>

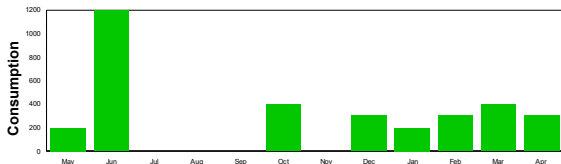
## MESSAGES

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## SERVICE DETAILS FOR 1211 NW 4TH AVE

### DETAIL OF METERED SERVICES

**Water - Water Commercial 1209 NW 4TH AVE**  
Usage Graph Meter # 19240157 (1 CF = 7.48 Gal.)



<b>SERVICE FROM:</b>	<b>03/13/2021 - 04/14/2021</b>
Base Charge	10.70
Water Commercial	(300) CF @ \$0.01050 per CF 3.15
<b>Water Subtotal</b>	<b>\$13.85</b>

### CF Consumption

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19240157	Regular	04/14/2021	22500	03/12/2021	22200	300	1	300

### Sewer - Sewer Commercial

<b>SERVICE FROM:</b>	<b>03/13/2021 - 04/14/2021</b>
Base Charge	37.50
Sewer Charges	(300) CF @ \$0.02520 per CF 7.56
<b>Sewer Subtotal</b>	<b>\$45.06</b>

### CF Consumption

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19240157	Regular	04/14/2021	22500	03/12/2021	22200	300	1	300

**METERED SERVICES SUBTOTAL:** \$58.91

**SERVICE ADDRESS TOTAL:** 1211 NW 4TH AVE OCALA, FL 58.91

## SERVICE DETAILS FOR 1209 NW 4TH AVE

C-2342

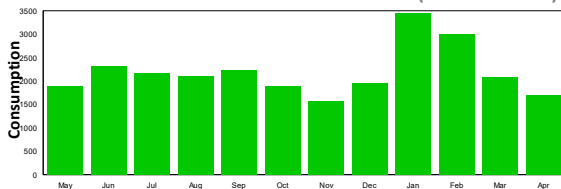
**DETAIL OF MUNICIPAL SERVICES & FEES**

<b>STORM WATER</b>	Stormwater Non Residential	118.82
<b>SOLID WASTE</b>	Solid Waste Commercial	258.30
<b>INTERNET</b>	Comm. Shared Internet - Silver	99.00

**MUNICIPAL SERVICES & FEES TOTAL:** **\$476.12**

**DETAIL OF METERED SERVICES****Electric - General Service**

Usage Graph Meter # 401292 (Shown in kWh)

**SERVICE FROM:** **03/13/2021 - 04/14/2021**

Electric Service Charge		20.00
Energy Charges	1692 kWh X \$0.09077/kWh	153.58
PCA	1692 kWh X \$0.01400/kWh	23.69
Florida Gross Receipts Tax		5.06
State Sales Tax - Energy		16.09
Electric Utility Tax		19.61

**Electric Subtotal** **\$238.03**

**kWh Consumption Data**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
401292	AMR	04/14/2021	45670	03/12/2021	43978	1692	1	1692

**kVa Demand Data**

Meter #	Read Type	Power Factor Percent	Current Read Date	Current Reading	Multiplier	Total kVa Demand
401292	AMR	N/A	04/14/2021	21.44	1	21.44

**METERED SERVICES SUBTOTAL:** **\$238.03**

**SERVICE ADDRESS TOTAL:** **1209 NW 4TH AVE OCALA, FL** **714.15**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	503834 - 142607
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$492.68
Total Amount Due	\$492.68
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

SOUTHERN BLADE & SUPPLY  
PO BOX 2063  
OCALA, FL 34478-2063

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

503834142607000492685

### ACCOUNT SUMMARY

Customer Name	Southern Blade & Supply
Account Number	503834 - 142607
Billing Date	04/19/2021
Previous Balance	454.46
Payments:	-454.46
Current Bill Charges - Due 05/10/2021	492.68
Total Amount Due	\$492.68

### MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

### SERVICE DETAILS FOR 1824 N MAGNOLIA AVE

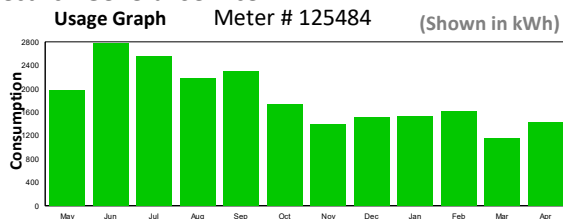
#### DETAIL OF MUNICIPAL SERVICES & FEES

STORM WATER	Stormwater Non Residential	60.82
SOLID WASTE	Solid Waste Commercial	80.16
ELECTRIC	Private Area Lighting Charges	18.17
	Florida Gross Receipts Tax	0.47
	State Sales Tax - Energy	1.48
	Electric Utility Tax	1.86

MUNICIPAL SERVICES & FEES TOTAL: \$162.96

#### DETAIL OF METERED SERVICES

##### Electric - General Service

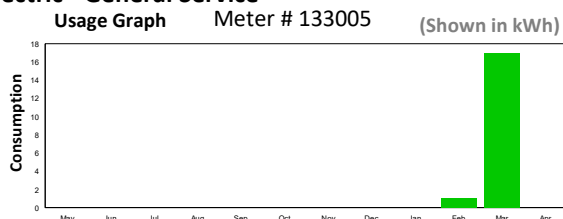


##### SERVICE FROM: 03/12/2021 - 04/14/2021

Electric Service Charge	20.00
Energy Charges	1421 kWh X \$0.09077/kWh 128.98
PCA	1421 kWh X \$0.01400/kWh 19.89
Florida Gross Receipts Tax	4.33
State Sales Tax - Energy	13.78
Electric Utility Tax	16.80

Electric Subtotal \$203.78

##### Electric - General Service



##### SERVICE FROM: 03/12/2021 - 04/14/2021

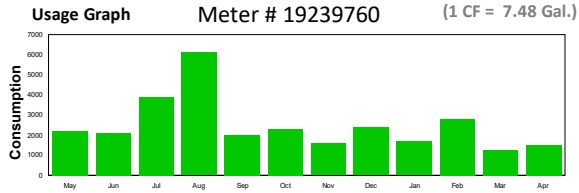
Electric Service Charge	20.00
Florida Gross Receipts Tax	0.51
State Sales Tax - Energy	1.63
Electric Utility Tax	2.05

Electric Subtotal \$24.19

C-2344

**kWh Consumption Data**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
125484	AMR	04/14/2021	33704	03/12/2021	32283	1421	1	1421
133005	AMR	04/14/2021	205	03/12/2021	205	0	1	0

**Water - Water Commercial****SERVICE FROM:****03/12/2021 - 04/13/2021**

Base Charge	10.70
Water Commercial (1500) CF @ \$0.01050 per CF	15.75
<b>Water Subtotal</b>	<b>\$26.45</b>

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19239760	AMR	04/13/2021	125100	03/11/2021	123600	1500	1	1500

**Sewer - Sewer Commercial****SERVICE FROM:****03/12/2021 - 04/13/2021**

Base Charge	37.50
Sewer Charges (1500) CF @ \$0.02520 per CF	37.80
<b>Sewer Subtotal</b>	<b>\$75.30</b>

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19239760	AMR	04/13/2021	125100	03/11/2021	123600	1500	1	1500

**METERED SERVICES SUBTOTAL:****\$329.72****SERVICE ADDRESS TOTAL:**

1824 N MAGNOLIA AVE OCALA, FL

**492.68**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	512578 - 162361
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$797.84
Total Amount Due	\$797.84
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

SNELL ROBERT C  
PO BOX 2154  
OCALA, FL 34478-2154

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

512578162361000797846

### ACCOUNT SUMMARY

<b>Customer Name</b>	<b>Snell Robert C</b>
<b>Account Number</b>	<b>512578 - 162361</b>
<b>Billing Date</b>	<b>04/19/2021</b>
Previous Balance	689.16
Payments:	-689.16
Current Bill Charges - Due 05/10/2021	797.84
<b>Total Amount Due</b>	<b>\$797.84</b>

### MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

### SERVICE DETAILS FOR 1210 NW 24TH AVE

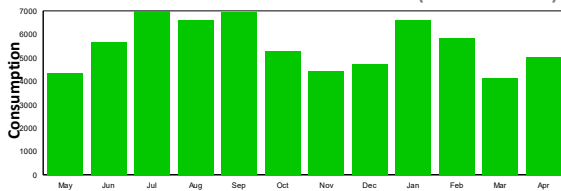
#### DETAIL OF MUNICIPAL SERVICES & FEES

<b>STORM WATER</b>	Stormwater Residential	7.52
<b>SOLID WASTE</b>	Solid Waste Commercial	136.75
<b>MUNICIPAL SERVICES &amp; FEES TOTAL:</b>		<b>\$144.27</b>

#### DETAIL OF METERED SERVICES

##### Electric - General Service 1360 NW 24TH AVE

Usage Graph Meter # 501547 (Shown in kWh)



<b>SERVICE FROM:</b>	<b>03/13/2021 - 04/14/2021</b>	
Electric Service Charge		20.00
Energy Charges	4980 kWh X \$0.09077/kWh	452.03
PCA	4980 kWh X \$0.01400/kWh	69.72
Florida Gross Receipts Tax		13.89
State Sales Tax - Energy		44.19
Electric Utility Tax		53.74
<b>Electric Subtotal</b>		<b>\$653.57</b>

#### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
501547	AMR	04/14/2021	22872	03/12/2021	22623	249	20	4980

#### kVa Demand Data

Meter #	Read Type	Power Factor Percent	Current Read Date	Current Reading	Multiplier	Total kVa Demand
501547	AMR	N/A	04/14/2021	1.24	20	24.80

**METERED SERVICES SUBTOTAL:** **\$653.57**

**SERVICE ADDRESS TOTAL:** 1210 NW 24TH AVE OCALA, FL **797.84**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

Page 1 of 2

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	521794 - 112985
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$407.75
Total Amount Due	\$407.75
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

AFTER HOURS GARAGE  
PO BOX 2154  
OCALA, FL 34478-2154

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

521794112985000407759

## ACCOUNT SUMMARY

<b>Customer Name</b>	<b>After Hours Garage</b>
<b>Account Number</b>	<b>521794 - 112985</b>
<b>Billing Date</b>	<b>04/19/2021</b>
Previous Balance	393.92
Payments:	-393.92
Current Bill Charges - Due 05/10/2021	407.75
<b>Total Amount Due</b>	<b>\$407.75</b>

## MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

## SERVICE DETAILS FOR 1101 NW 24TH AVE

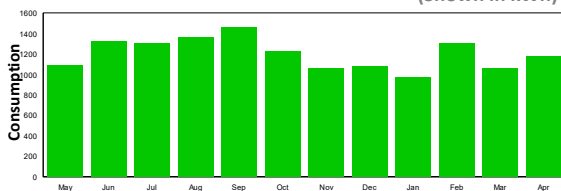
### DETAIL OF MUNICIPAL SERVICES & FEES

<b>STORM WATER</b>	Stormwater Non Residential	62.20
<b>SOLID WASTE</b>	Solid Waste Commercial	136.75
<b>MUNICIPAL SERVICES &amp; FEES TOTAL:</b>		<b>\$198.95</b>

### DETAIL OF METERED SERVICES

#### Electric - General Service

Usage Graph Meter # 401771 (Shown in kWh)



<b>SERVICE FROM:</b>	<b>03/13/2021 - 04/14/2021</b>	
Electric Service Charge		20.00
Energy Charges	1180 kWh X \$0.09077/kWh	107.11
PCA	1180 kWh X \$0.01400/kWh	16.52
Florida Gross Receipts Tax		3.68
State Sales Tax - Energy		11.72
Electric Utility Tax		14.30
<b>Electric Subtotal</b>		<b>\$173.33</b>

### kWh Consumption Data

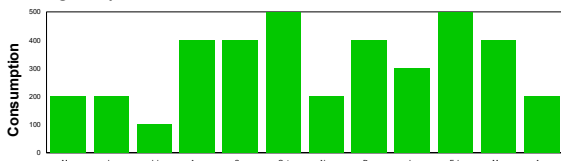
Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
401771	AMR	04/14/2021	73238	03/12/2021	72058	1180	1	1180

### kVa Demand Data

Meter #	Read Type	Power Factor Percent	Current Read Date	Current Reading	Multiplier	Total kVa Demand
401771	AMR	N/A	04/14/2021	8.12	1	8.12

### Water - Water Commercial

Usage Graph Meter # 19092117 (1 CF = 7.48 Gal.)



<b>SERVICE FROM:</b>	<b>03/13/2021 - 04/14/2021</b>	
Base Charge		33.37
Water Commercial	(200) CF @ \$0.01050 per CF	2.10
<b>Water Subtotal</b>		<b>\$35.47</b>

C-2347



**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19092117	Regular	04/14/2021	55500	03/12/2021	55300	200	1	200

**METERED SERVICES SUBTOTAL:** **\$208.80**

**SERVICE ADDRESS TOTAL:** 1101 NW 24TH AVE OCALA, FL **407.75**





City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

Page 1 of 1

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	523994 - 101312
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$148.80
Total Amount Due	\$148.80
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

MARCIA E. SNELL  
PO BOX 2154  
OCALA, FL 34478-2154

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

523994101312000148800

### ACCOUNT SUMMARY

Customer Name	Snell, Marcia
Account Number	523994 - 101312
Billing Date	04/19/2021
Previous Balance	161.96
Payments:	-161.96
Current Bill Charges - Due 05/10/2021	148.80
Total Amount Due	\$148.80

### MESSAGES

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### SERVICE DETAILS FOR 1360 NW 24TH AVE

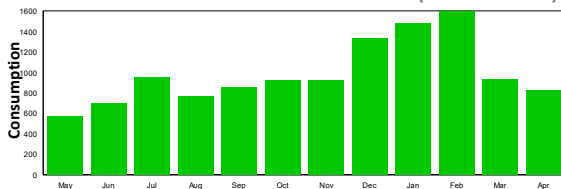
#### DETAIL OF MUNICIPAL SERVICES & FEES

STORM WATER	Stormwater Residential	7.52
SOLID WASTE	Solid Waste Residential	26.18
MUNICIPAL SERVICES & FEES TOTAL:		\$33.70

#### DETAIL OF METERED SERVICES

##### Electric - Electric Residential

Usage Graph Meter # 132182 (Shown in kWh)



SERVICE FROM:	03/13/2021 - 04/14/2021
Electric Service Charge	17.00
Energy Charges	823 kWh X \$0.08964/kWh = 73.77
PCA	823 kWh X \$0.01400/kWh = 11.52
Florida Gross Receipts Tax	2.62
Electric Utility Tax	10.19
Electric Subtotal	\$115.10

#### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
132182	AMR	04/14/2021	38445	03/12/2021	37622	823	1	823
METERED SERVICES SUBTOTAL:								\$115.10
SERVICE ADDRESS TOTAL:								148.80



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	590651 - 131127
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$631.47
Total Amount Due	\$631.47
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

ST PAUL A M E CHURCH  
PO BOX 2223  
OCALA, FL 34478-2223

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

590651131127000631477

### ACCOUNT SUMMARY

Customer Name	St Paul A M E Church
Account Number	590651 - 131127
Billing Date	04/19/2021
Previous Balance	508.78
Payments:	-508.78
Penalty (Late payment)	24.09
Current Bill Charges - Due 05/10/2021	607.38
Total Amount Due	\$631.47

### MESSAGES

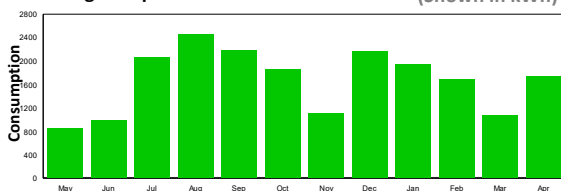
Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

### SERVICE DETAILS FOR 718 NW 7TH ST

#### DETAIL OF METERED SERVICES

##### Electric - General Service

Usage Graph Meter # 500753 (Shown in kWh)



SERVICE FROM:	03/13/2021 - 04/14/2021
Electric Service Charge	20.00
Energy Charges	1720 kWh X \$0.09077/kWh 156.12
PCA	1720 kWh X \$0.01400/kWh 24.08
Florida Gross Receipts Tax	5.13
Electric Subtotal	\$205.33

#### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
500753	AMR	04/14/2021	18754	03/12/2021	18668	86	20	1720

#### kVa Demand Data

Meter #	Read Type	Power Factor Percent	Current Read Date	Current Reading	Multiplier	Total kVa Demand
500753	AMR	N/A	04/14/2021	1.03	20	20.60

METERED SERVICES SUBTOTAL: \$205.33

SERVICE ADDRESS TOTAL: 718 NW 7TH ST OCALA, FL 205.33

### SERVICE DETAILS FOR 718 NW 7TH ST

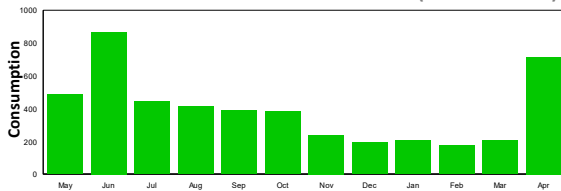
**DETAIL OF MUNICIPAL SERVICES & FEES**

<b>STORM WATER</b>	Stormwater Non Residential	51.45
<b>SOLID WASTE</b>	Solid Waste Commercial	136.75
	Solid Waste Commercial	10.18
<b>ELECTRIC</b>	Private Area Lighting Charges	46.43
	Florida Gross Receipts Tax	1.20

**MUNICIPAL SERVICES & FEES TOTAL:** **\$246.01**

**DETAIL OF METERED SERVICES****Electric - General Service**

Usage Graph Meter # 401414 (Shown in kWh)

**SERVICE FROM:** **03/12/2021 - 04/14/2021**

Electric Service Charge		20.00
Energy Charges	713 kWh X \$0.09077/kWh	64.72
PCA	713 kWh X \$0.01400/kWh	9.98
Florida Gross Receipts Tax		2.43
<b>Electric Subtotal</b>		<b>\$97.13</b>

**kWh Consumption Data**

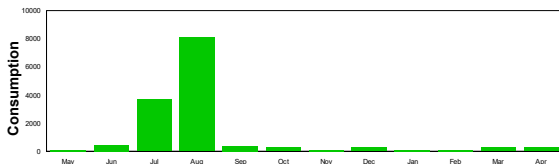
Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
401414	AMR	04/14/2021	84586	03/12/2021	83873	713	1	713

**kVa Demand Data**

Meter #	Read Type	Power Factor Percent	Current Read Date	Current Reading	Multiplier	Total kVa Demand
401414	AMR	N/A	04/14/2021	16.73	1	16.73

**Water - Water Commercial**

Usage Graph Meter # 200326075 (1 CF = 7.48 Gal.)

**SERVICE FROM:** **03/12/2021 - 04/13/2021**

Base Charge		10.70
Water Commercial	(300) CF @ \$0.01050 per CF	3.15
<b>Water Subtotal</b>		<b>\$13.85</b>

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
200326075	AMR	04/13/2021	13700	03/11/2021	13400	300	1	300

**Sewer - Sewer Commercial****SERVICE FROM:** **03/12/2021 - 04/13/2021**

Base Charge		37.50
Sewer Charges	(300) CF @ \$0.02520 per CF	7.56
<b>Sewer Subtotal</b>		<b>\$45.06</b>

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
200326075	AMR	04/13/2021	13700	03/11/2021	13400	300	1	300

**METERED SERVICES SUBTOTAL:** **\$156.04**

**SERVICE ADDRESS TOTAL:** **718 NW 7TH ST OCALA, FL** **402.05**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

Page 1 of 2

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	504551 - 165573
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$297.76
Total Amount Due	\$297.76
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

GREG WEATHERS  
PO BOX 2382  
OCALA, FL 34478-2382

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

504551165573000297767

## ACCOUNT SUMMARY

<b>Customer Name</b>	<b>Greg Weathers</b>
<b>Account Number</b>	<b>504551 - 165573</b>
<b>Billing Date</b>	<b>04/19/2021</b>
Previous Balance	279.93
Payments:	-279.93
Current Bill Charges - Due 05/10/2021	297.76
<b>Total Amount Due</b>	<b>\$297.76</b>

## MESSAGES

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## SERVICE DETAILS FOR 3089 NW BLITCHTON RD UNIT 1

### DETAIL OF MUNICIPAL SERVICES & FEES

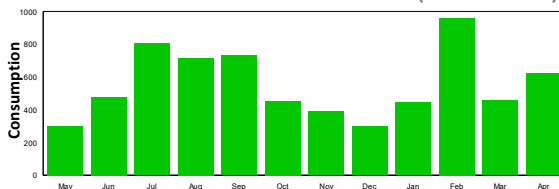
<b>STORM WATER</b>	Stormwater Non Residential	22.66
<b>SOLID WASTE</b>	Solid Waste Commercial	39.12
<b>INTERNET</b>	Comm. Shared Internet - Silver	99.00

**MUNICIPAL SERVICES & FEES TOTAL:** **\$160.78**

### DETAIL OF METERED SERVICES

#### Electric - General Service

Usage Graph Meter # 107622 (Shown in kWh)



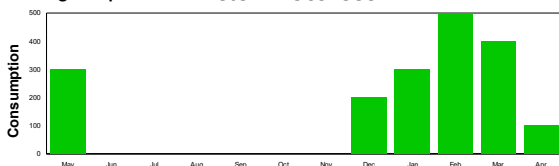
<b>SERVICE FROM:</b>	<b>03/13/2021 - 04/14/2021</b>	
Electric Service Charge		20.00
Energy Charges	620 kWh X \$0.09077/kWh	56.28
PCA	620 kWh X \$0.01400/kWh	8.68
Florida Gross Receipts Tax		2.18
State Sales Tax - Energy		6.94
Electric Utility Tax		8.48
<b>Electric Subtotal</b>		<b>\$102.56</b>

### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
107622	AMR	04/14/2021	90472	03/12/2021	89852	620	1	620

### Water - Water Commercial

Usage Graph Meter # 19091953 (1 CF = 7.48 Gal.)



<b>SERVICE FROM:</b>	<b>03/13/2021 - 04/14/2021</b>	
Base Charge		33.37
Water Commercial	(100) CF @ \$0.01050 per CF	1.05
<b>Water Subtotal</b>		<b>\$34.42</b>

C-2352



**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19091953	Regular	04/14/2021	24200	03/12/2021	24100	100	1	100

**METERED SERVICES SUBTOTAL:** **\$136.98**

**SERVICE ADDRESS TOTAL:** 3089 NW BLITCHTON RD UNIT 1 OCALA, FL **297.76**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

Page 1 of 1

☐ Please check box if you would like to make a contribution to Neighbors Who Care Energy Program, then complete registration on the reverse. For details on this program please visit [www.ocalafl.org](http://www.ocalafl.org) or call (352) 629-2489.

☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	527586 - 119544
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$82.97
Total Amount Due	\$82.97
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

WEATHERS ADJUSTMENT CO INC  
PO BOX 2382  
OCALA, FL 34478-2382

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

527586119544000082975

### ACCOUNT SUMMARY

Customer Name	Weathers Adjustment Co Inc
Account Number	527586 - 119544
Billing Date	04/19/2021
Previous Balance	78.91
Payments:	-78.91
Current Bill Charges - Due 05/10/2021	82.97
Total Amount Due	\$82.97

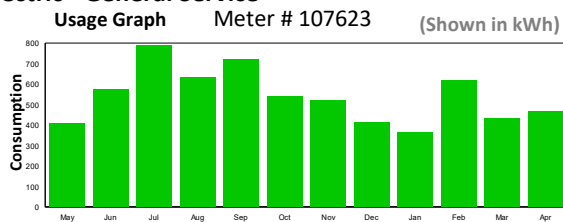
### MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

### SERVICE DETAILS FOR 3089 NW BLITCHTON RD UNIT 2

#### DETAIL OF METERED SERVICES

##### Electric - General Service



SERVICE FROM:	03/13/2021 - 04/14/2021
Electric Service Charge	20.00
Energy Charges	465 kWh X \$0.09077/kWh 42.21
PCA	465 kWh X \$0.01400/kWh 6.51
Florida Gross Receipts Tax	1.76
State Sales Tax - Energy	5.61
Electric Utility Tax	6.88
Electric Subtotal	\$82.97

#### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
107623	AMR	04/14/2021	30620	03/12/2021	30155	465	1	465

METERED SERVICES SUBTOTAL: \$82.97

SERVICE ADDRESS TOTAL: 3089 NW BLITCHTON RD UNIT 2 OCALA, FL 82.97



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

Page 1 of 1

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	539699 - 124485
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$223.45
Total Amount Due	\$223.45
Amount Enclosed	AUTOPAY – DO NOT PAY

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

WORLD WIDE CHRISTIAN  
PO BOX 2433  
OCALA, FL 34478-2433

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

539699124485000223450

### ACCOUNT SUMMARY

Customer Name	World Wide Christian
Account Number	539699 - 124485
Billing Date	04/19/2021
Previous Balance	245.91
Payments:	-245.91
Current Bill Charges - Due 05/10/2021	223.45
Total Amount Due	\$223.45

### MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

### SERVICE DETAILS FOR 1950 NW BLITCHTON RD

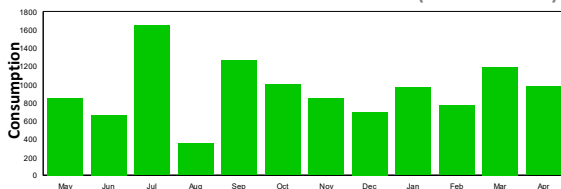
#### DETAIL OF MUNICIPAL SERVICES & FEES

WATER	Water Availability	10.70
STORM WATER	Stormwater Residential	7.52
SOLID WASTE	Solid Waste Commercial	80.16
MUNICIPAL SERVICES & FEES TOTAL:		\$98.38

#### DETAIL OF METERED SERVICES

##### Electric - General Service

Usage Graph Meter # 307023 (Shown in kWh)



SERVICE FROM: 03/13/2021 - 04/14/2021

Electric Service Charge	20.00
Energy Charges 973 kWh X \$0.09077/kWh	88.32
PCA 973 kWh X \$0.01400/kWh	13.62
Florida Gross Receipts Tax	3.13
Electric Subtotal	\$125.07

#### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
307023	AMR	04/14/2021	4772	03/12/2021	3799	973	1	973

METERED SERVICES SUBTOTAL: \$125.07

SERVICE ADDRESS TOTAL: 1950 NW BLITCHTON RD OCALA, FL 223.45



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

Page 1 of 1

**E-BILLING**

☐ Please check box if you would like to make a contribution to Neighbors Who Care Energy Program, then complete registration on the reverse. For details on this program please visit [www.ocalafl.org](http://www.ocalafl.org) or call (352) 629-2489.

☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	554057 - 230917
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$26.60
Total Amount Due	\$26.60
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

ISERV  
PO BOX 2495  
OCALA, FL 34478-2495

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

554057230917000026601

**ACCOUNT SUMMARY**

Customer Name	iServ
Account Number	554057 - 230917
Billing Date	04/19/2021
Previous Balance	564.21
Payments:	-564.21
Current Bill Charges - Due 05/10/2021	26.60
Total Amount Due	\$26.60

**MESSAGES**

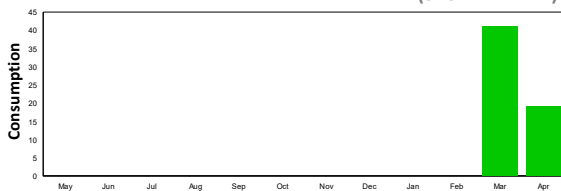
Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

**SERVICE DETAILS FOR 2677 NW 10TH ST STE 9**

**DETAIL OF METERED SERVICES**

**Electric - General Service**

Usage Graph Meter # 401701 (Shown in kWh)



<b>SERVICE FROM:</b>	<b>03/13/2021 - 04/14/2021</b>	
Electric Service Charge		20.00
Energy Charges	19 kWh X \$0.09077/kWh	1.72
PCA	19 kWh X \$0.01400/kWh	0.27
Florida Gross Receipts Tax		0.56
State Sales Tax - Energy		1.80
Electric Utility Tax		2.25
Electric Subtotal		\$26.60

**kWh Consumption Data**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
401701	AMR	04/14/2021	94	03/12/2021	75	19	1	19

**kVa Demand Data**

Meter #	Read Type	Power Factor Percent	Current Read Date	Current Reading	Multiplier	Total kVa Demand
401701	AMR	N/A	04/14/2021	1.06	1	1.06

**METERED SERVICES SUBTOTAL:** \$26.60

**SERVICE ADDRESS TOTAL:** 2677 NW 10TH ST STE 9 OCALA, FL 26.60





City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

Page 1 of 2

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	529919 - 121859
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$505.72
Total Amount Due	\$505.72
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

OCALA CHURCH OF CHRIST  
PO BOX 2678  
OCALA, FL 34478-2678

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

529919121859000505729

## ACCOUNT SUMMARY

Customer Name	Ocala Church Of Christ
Account Number	529919 - 121859
Billing Date	04/19/2021
Previous Balance	445.86
Payments:	-445.86
Current Bill Charges - Due 05/10/2021	505.72
Total Amount Due	\$505.72

## MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

## SERVICE DETAILS FOR 500 NW 10TH AVE

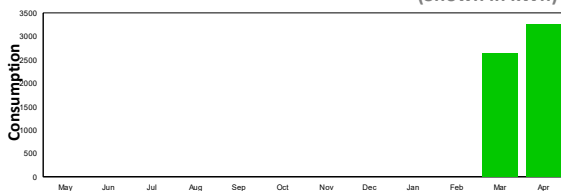
### DETAIL OF MUNICIPAL SERVICES & FEES

STORM WATER	Stormwater Non Residential	13.70
SOLID WASTE	Solid Waste Commercial	39.12
MUNICIPAL SERVICES & FEES TOTAL:		\$52.82

### DETAIL OF METERED SERVICES

#### Electric - General Service

Usage Graph Meter # 136503 (Shown in kWh)



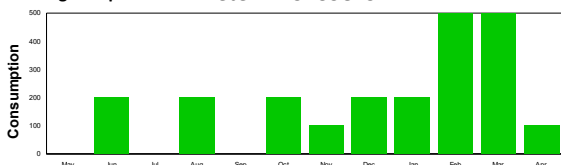
SERVICE FROM:	03/13/2021 - 04/14/2021
Electric Service Charge	20.00
Energy Charges	3267 kWh X \$0.09077/kWh 296.55
PCA	3267 kWh X \$0.01400/kWh 45.74
Florida Gross Receipts Tax	9.29
State Sales Tax - Energy	29.55
Electric Subtotal	\$401.13

### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
136503	AMR	04/14/2021	88505	03/12/2021	85238	3267	1	3267

#### Water - Water Commercial

Usage Graph Meter # 19239819 (1 CF = 7.48 Gal.)



SERVICE FROM:	03/13/2021 - 04/14/2021
Base Charge	10.70
Water Commercial	(100) CF @ \$0.01050 per CF 1.05
Water Subtotal	\$11.75

C-2357



**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19239819	Regular	04/14/2021	24400	03/12/2021	24300	100	1	100

**Sewer - Sewer Commercial**

**SERVICE FROM: 03/13/2021 - 04/14/2021**

Base Charge 37.50

Sewer Charges (100) CF @ \$0.02520 per CF 2.52

Sewer Subtotal \$40.02

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19239819	Regular	04/14/2021	24400	03/12/2021	24300	100	1	100

**METERED SERVICES SUBTOTAL:**

**\$452.90**

**SERVICE ADDRESS TOTAL:** 500 NW 10TH AVE OCALA, FL

**505.72**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

Page 1 of 2

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	591249 - 162491
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$517.01
Total Amount Due	\$517.01
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

NEW ZION BAPT CH  
PO BOX 3053  
OCALA, FL 34478-3053

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

591249162491000517019

### ACCOUNT SUMMARY

Customer Name	New Zion Bapt Ch
Account Number	591249 - 162491
Billing Date	04/19/2021
Previous Balance	490.91
Payments:	-490.91
Current Bill Charges - Due 05/10/2021	517.01
Total Amount Due	\$517.01

### MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

### SERVICE DETAILS FOR 728 NW 6TH AVE

#### DETAIL OF MUNICIPAL SERVICES & FEES

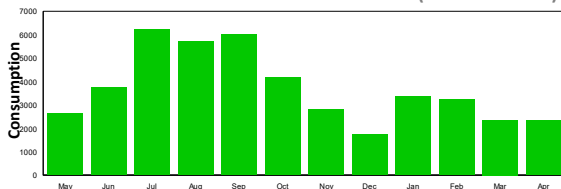
STORM WATER	Stormwater Non Residential	18.99
SOLID WASTE	Solid Waste Commercial	80.16
ELECTRIC	Private Area Lighting Charges	39.51
	Florida Gross Receipts Tax	1.01
	State Sales Tax - Energy	3.22

**MUNICIPAL SERVICES & FEES TOTAL: \$142.89**

#### DETAIL OF METERED SERVICES

##### Electric - General Service

Usage Graph Meter # 400989 (Shown in kWh)



SERVICE FROM: 03/13/2021 - 04/14/2021

Electric Service Charge	20.00
Energy Charges 2311 kWh X \$0.09077/kWh	209.77
PCA 2311 kWh X \$0.01400/kWh	32.35
Florida Gross Receipts Tax	6.72
State Sales Tax - Energy	21.38
<b>Electric Subtotal</b>	<b>\$290.22</b>

#### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
400989	AMR	04/14/2021	15989	03/12/2021	13678	2311	1	2311

#### kVa Demand Data

Meter #	Read Type	Power Factor Percent	Current Read Date	Current Reading	Multiplier	Total kVa Demand
400989	AMR	N/A	04/14/2021	26.35	1	26.35

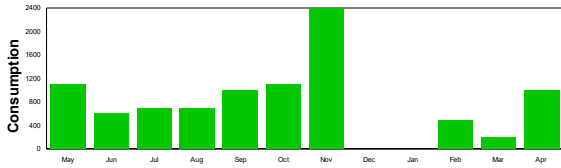


**Water - Water Commercial**

Usage Graph

Meter # 19233091

(1 CF = 7.48 Gal.)



**SERVICE FROM:**

**03/13/2021 - 04/14/2021**

Base Charge		10.70
Water Commercial	(1000) CF @ \$0.01050 per CF	10.50
Water Subtotal		\$21.20

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19233091	Regular	04/14/2021	225100	03/12/2021	224100	1000	1	1000

**Sewer - Sewer Commercial**

**SERVICE FROM:**

**03/13/2021 - 04/14/2021**

Base Charge		37.50
Sewer Charges	(1000) CF @ \$0.02520 per CF	25.20
Sewer Subtotal		\$62.70

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19233091	Regular	04/14/2021	225100	03/12/2021	224100	1000	1	1000

**METERED SERVICES SUBTOTAL:**

**\$374.12**

**SERVICE ADDRESS TOTAL:**

**728 NW 6TH AVE OCALA, FL**

**517.01**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

Page 1 of 2

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	534960 - 113782
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$1,364.31
Total Amount Due	\$1,364.31
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

SALVATION ARMY  
PO BOX 3628  
OCALA, FL 34478-3628

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

534960113782001364313

### ACCOUNT SUMMARY

Customer Name	Salvation Army
Account Number	534960 - 113782
Billing Date	04/19/2021
Previous Balance	718.50
Payments:	-718.50
Adjustments	71.50
Current Bill Charges - Due 05/10/2021	1,292.81
Total Amount Due	\$1,364.31

### MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

### SERVICE DETAILS FOR 120 NW 10TH ST

#### DETAIL OF MUNICIPAL SERVICES & FEES

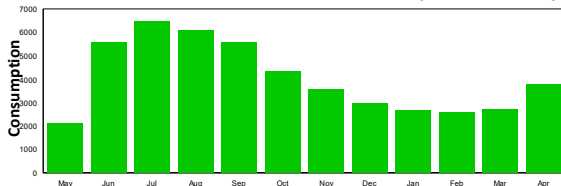
STORM WATER	Stormwater Non Residential	70.76
SOLID WASTE	Solid Waste Commercial	235.79
	Solid Waste Commercial	497.08

MUNICIPAL SERVICES & FEES TOTAL: **\$803.63**

#### DETAIL OF METERED SERVICES

##### Electric - General Service

Usage Graph Meter # 500745 (Shown in kWh)



SERVICE FROM: 03/12/2021 - 04/14/2021

Electric Service Charge	20.00
Energy Charges	3780 kWh X \$0.09077/kWh 343.11
PCA	3780 kWh X \$0.01400/kWh 52.92
Florida Gross Receipts Tax	10.67
Electric Subtotal	\$426.70

#### kWh Consumption Data

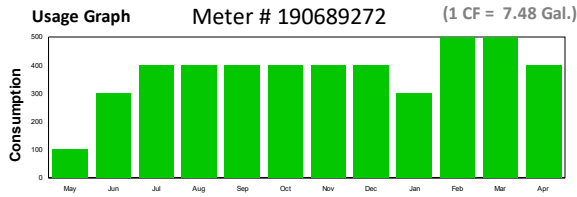
Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
500745	AMR	04/14/2021	11739	03/12/2021	11676	63	60	3780

#### kVa Demand Data

Meter #	Read Type	Power Factor Percent	Current Read Date	Current Reading	Multiplier	Total kVa Demand
500745	AMR	N/A	04/14/2021	0.47	60	28.20



### Water - Water Commercial



### SERVICE FROM:

03/12/2021 - 04/13/2021

Base Charge		10.70
Water Commercial	(400) CF @ \$0.01050 per CF	4.20
Water Subtotal		\$14.90

### CF Consumption

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
190689272	AMR	04/13/2021	5200	03/11/2021	4800	400	1	400

### Sewer - Sewer Commercial

### SERVICE FROM:

03/12/2021 - 04/13/2021

Base Charge		37.50
Sewer Charges	(400) CF @ \$0.02520 per CF	10.08
Sewer Subtotal		\$47.58

### CF Consumption

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
190689272	AMR	04/13/2021	5200	03/11/2021	4800	400	1	400

### METERED SERVICES SUBTOTAL:

\$489.18

### SERVICE ADDRESS TOTAL: 120 NW 10TH ST OCALA, FL

1,292.81



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

Page 1 of 1

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	512815 - 145170
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$104.95
Total Amount Due	\$104.95
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

BOOTHBY WILLIAM G  
PO BOX 3773  
OCALA, FL 34478-3773

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

512815145170000104952

### ACCOUNT SUMMARY

<b>Customer Name</b>	<b>Boothby William G</b>
<b>Account Number</b>	<b>512815 - 145170</b>
<b>Billing Date</b>	<b>04/19/2021</b>
Previous Balance	70.45
Payments:	-70.45
Current Bill Charges - Due 05/10/2021	104.95
<b>Total Amount Due</b>	<b>\$104.95</b>

### MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

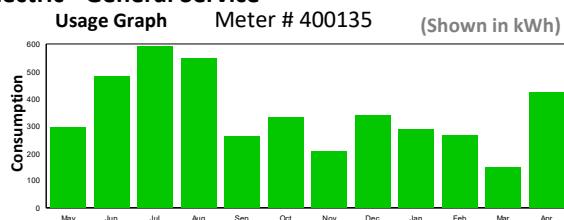
### SERVICE DETAILS FOR 2685 NW 10TH ST STE 1

#### DETAIL OF MUNICIPAL SERVICES & FEES

<b>STORM WATER</b>	Stormwater Non Residential	27.41
<b>MUNICIPAL SERVICES &amp; FEES TOTAL:</b>		<b>\$27.41</b>

#### DETAIL OF METERED SERVICES

##### Electric - General Service



<b>SERVICE FROM:</b>	<b>03/13/2021 - 04/14/2021</b>	
Electric Service Charge		20.00
Energy Charges	422 kWh X \$0.09077/kWh	38.30
PCA	422 kWh X \$0.01400/kWh	5.91
Florida Gross Receipts Tax		1.65
State Sales Tax - Energy		5.24
Electric Utility Tax		6.44
<b>Electric Subtotal</b>		<b>\$77.54</b>

#### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
400135	AMR	04/14/2021	23084	03/12/2021	22662	422	1	422

#### kVa Demand Data

Meter #	Read Type	Power Factor Percent	Current Read Date	Current Reading	Multiplier	Total kVa Demand
400135	AMR	N/A	04/14/2021	1.03	1	1.03

**METERED SERVICES SUBTOTAL:** **\$77.54**

**SERVICE ADDRESS TOTAL:** 2685 NW 10TH ST STE 1 OCALA, FL **104.95**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

Page 1 of 1

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	520215 - 170977
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$184.64
Total Amount Due	\$184.64
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

BOOTHBY,GREG  
PO BOX 3773  
OCALA, FL 34478-3773

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

520215170977000184640

### ACCOUNT SUMMARY

<b>Customer Name</b>	<b>Boothby,Greg</b>
<b>Account Number</b>	<b>520215 - 170977</b>
<b>Billing Date</b>	<b>04/19/2021</b>
Previous Balance	183.59
Payments:	-183.59
Current Bill Charges - Due 05/10/2021	184.64
<b>Total Amount Due</b>	<b>\$184.64</b>

### MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

### SERVICE DETAILS FOR 2685 NW 10TH ST

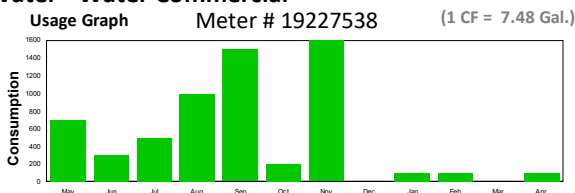
#### DETAIL OF MUNICIPAL SERVICES & FEES

<b>SEWER</b>	Sewer Availability	25.96
<b>SOLID WASTE</b>	Solid Waste Commercial	136.75
	Solid Waste Commercial	10.18

**MUNICIPAL SERVICES & FEES TOTAL:** **\$172.89**

#### DETAIL OF METERED SERVICES

##### Water - Water Commercial



<b>SERVICE FROM:</b>	<b>03/13/2021 - 04/14/2021</b>
Base Charge	10.70
Water Commercial	(100) CF @ \$0.01050 per CF 1.05
<b>Water Subtotal</b>	<b>\$11.75</b>

#### CF Consumption

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19227538	Regular	04/14/2021	520200	03/12/2021	520100	100	1	100

**METERED SERVICES SUBTOTAL:** **\$11.75**

**SERVICE ADDRESS TOTAL:** 2685 NW 10TH ST OCALA, FL **184.64**





City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

Page 1 of 1

☐ Please check box if you would like to make a contribution to Neighbors Who Care Energy Program, then complete registration on the reverse. For details on this program please visit [www.ocalafl.org](http://www.ocalafl.org) or call (352) 629-2489.

☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	540234 - 197335
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$58.51
Total Amount Due	\$58.51
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

BIG SUN AUTO SALES  
PO BOX 3773  
OCALA, FL 34478-3773

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

540234197335000058519

### ACCOUNT SUMMARY

Customer Name	Big Sun Auto Sales
Account Number	540234 - 197335
Billing Date	04/19/2021
Previous Balance	60.41
Payments:	-60.41
Current Bill Charges - Due 05/10/2021	58.51
Total Amount Due	\$58.51

### MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

### SERVICE DETAILS FOR 2685 NW 10TH ST STE 4

#### DETAIL OF MUNICIPAL SERVICES & FEES

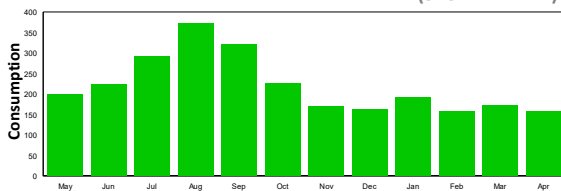
STORM WATER Stormwater Non Residential 14.60

MUNICIPAL SERVICES & FEES TOTAL: \$14.60

#### DETAIL OF METERED SERVICES

##### Electric - General Service

Usage Graph Meter # 402558 (Shown in kWh)



SERVICE FROM:	03/13/2021 - 04/14/2021
Electric Service Charge	20.00
Energy Charges	156 kWh X \$0.09077/kWh 14.16
PCA	156 kWh X \$0.01400/kWh 2.18
Florida Gross Receipts Tax	0.93
State Sales Tax - Energy	2.98
Electric Utility Tax	3.66
Electric Subtotal	\$43.91

#### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
402558	AMR	04/14/2021	19064	03/12/2021	18908	156	1	156

#### kVa Demand Data

Meter #	Read Type	Power Factor Percent	Current Read Date	Current Reading	Multiplier	Total kVa Demand
402558	AMR	N/A	04/14/2021	4.90	1	4.90

METERED SERVICES SUBTOTAL: \$43.91

SERVICE ADDRESS TOTAL: 2685 NW 10TH ST STE 4 OCALA, FL 58.51



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

Page 1 of 2

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	556246 - 108981
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$281.20
Total Amount Due	\$281.20
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

PAC RAT MINI STORAGE  
PO BOX 3773  
OCALA, FL 34478-3773

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

556246108981000281206

## ACCOUNT SUMMARY

<b>Customer Name</b>	<b>Pac Rat Mini Storage</b>
<b>Account Number</b>	<b>556246 - 108981</b>
<b>Billing Date</b>	<b>04/19/2021</b>
Previous Balance	280.98
Payments:	-280.98
Current Bill Charges - Due 05/10/2021	281.20
<b>Total Amount Due</b>	<b>\$281.20</b>

## MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

## SERVICE DETAILS FOR 1081 NW 27TH AVE

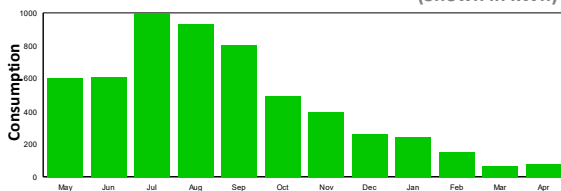
### DETAIL OF MUNICIPAL SERVICES & FEES

<b>STORM WATER</b>	Stormwater Non Residential	99.94
<b>SOLID WASTE</b>	Solid Waste Commercial	136.75
<b>MUNICIPAL SERVICES &amp; FEES TOTAL:</b>		<b>\$236.69</b>

### DETAIL OF METERED SERVICES

#### Electric - General Service

Usage Graph Meter # 334636 (Shown in kWh)



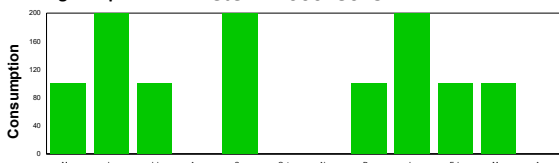
<b>SERVICE FROM:</b>	<b>03/13/2021 - 04/14/2021</b>
Electric Service Charge	20.00
Energy Charges	76 kWh X \$0.09077/kWh 6.90
PCA	76 kWh X \$0.01400/kWh 1.06
Florida Gross Receipts Tax	0.72
State Sales Tax - Energy	2.29
Electric Utility Tax	2.84
<b>Electric Subtotal</b>	<b>\$33.81</b>

### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
334636	AMR	04/14/2021	6003	03/12/2021	5927	76	1	76

### Water - Water Commercial

Usage Graph Meter # 200678045 (1 CF = 7.48 Gal.)



<b>SERVICE FROM:</b>	<b>03/13/2021 - 04/14/2021</b>
Base Charge	10.70
<b>Water Subtotal</b>	<b>\$10.70</b>

C-2366



**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
200678045	AMR	04/14/2021	500	03/12/2021	500	0	1	0

**METERED SERVICES SUBTOTAL:** **\$44.51**

**SERVICE ADDRESS TOTAL:** **281.20**  
1081 NW 27TH AVE OCALA, FL



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

Page 1 of 2

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	539359 - 122338
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$248.41
Total Amount Due	\$248.41
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

WATULA CORP  
PO BOX 3868  
OCALA, FL 34478-3868

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

539359122338000248419

### ACCOUNT SUMMARY

<b>Customer Name</b>	<b>Watula Corp</b>
<b>Account Number</b>	<b>539359 - 122338</b>
<b>Billing Date</b>	<b>04/19/2021</b>
Previous Balance	232.62
Payments:	-232.62
Current Bill Charges - Due 05/10/2021	248.41
<b>Total Amount Due</b>	<b>\$248.41</b>

### MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

### SERVICE DETAILS FOR 2309 NW 10TH ST

#### DETAIL OF MUNICIPAL SERVICES & FEES

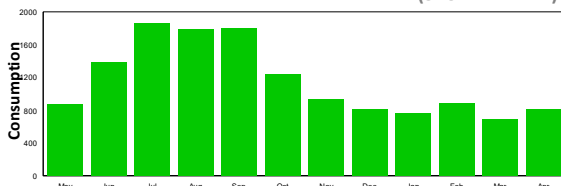
<b>STORM WATER</b>	Stormwater Non Residential	20.98
<b>SOLID WASTE</b>	Solid Waste Commercial	80.16
<b>ELECTRIC</b>	Private Area Lighting Charges	7.71
	Florida Gross Receipts Tax	0.20
	State Sales Tax - Energy	0.63
	Electric Utility Tax	0.79

**MUNICIPAL SERVICES & FEES TOTAL:** **\$110.47**

#### DETAIL OF METERED SERVICES

##### Electric - General Service

Usage Graph Meter # 132127 (Shown in kWh)



**SERVICE FROM:** **03/13/2021 - 04/14/2021**

Electric Service Charge		20.00
Energy Charges	807 kWh X \$0.09077/kWh	73.25
PCA	807 kWh X \$0.01400/kWh	11.30
Florida Gross Receipts Tax		2.68
State Sales Tax - Energy		8.54
Electric Utility Tax		10.42

**Electric Subtotal** **\$126.19**

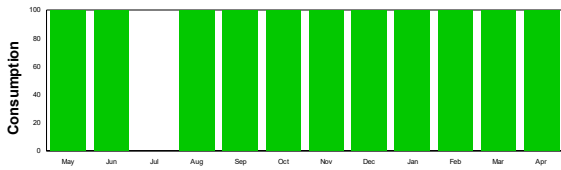
#### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
132127	AMR	04/14/2021	19568	03/12/2021	18761	807	1	807



**Water - Water Commercial**

Usage Graph Meter # 19239700 (1 CF = 7.48 Gal.)



**SERVICE FROM:**

**03/13/2021 - 04/14/2021**

Base Charge		10.70
Water Commercial	(100) CF @ \$0.01050 per CF	1.05
Water Subtotal		\$11.75

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19239700	Regular	04/14/2021	12500	03/12/2021	12400	100	1	100

**METERED SERVICES SUBTOTAL:**

**\$137.94**

**SERVICE ADDRESS TOTAL:**

2309 NW 10TH ST OCALA, FL

**248.41**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

Page 1 of 2

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	529328 - 143534
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$265.44
Total Amount Due	\$555.91
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

MARY ANN. ARCHER  
PO BOX 3922  
OCALA, FL 34478-3922

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

529328143534000555919

### ACCOUNT SUMMARY

<b>Customer Name</b>	<b>Archer, Mary</b>
<b>Account Number</b>	<b>529328 - 143534</b>
<b>Billing Date</b>	<b>04/19/2021</b>
Previous Balance	631.72
Payments:	-341.25
<b>Past Due Balance PAY IMMEDIATELY</b>	<b>290.47</b>
Current Bill Charges - Due 05/10/2021	265.44
<b>Total Amount Due</b>	<b>\$555.91</b>

### MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

### SERVICE DETAILS FOR 930 NW 6TH TER

#### DETAIL OF MUNICIPAL SERVICES & FEES

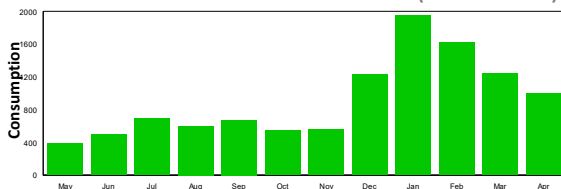
<b>STORM WATER</b>	Stormwater Residential	7.52
<b>SOLID WASTE</b>	Solid Waste Residential	26.18
<b>ELECTRIC</b>	Private Area Lighting Charges	10.46
	Florida Gross Receipts Tax	0.27
	State Sales Tax - Energy	0.86
	Electric Utility Tax	1.07

**MUNICIPAL SERVICES & FEES TOTAL:** **\$46.36**

#### DETAIL OF METERED SERVICES

##### Electric - Electric Residential

Usage Graph Meter # 129343 (Shown in kWh)



**SERVICE FROM:** **03/12/2021 - 04/14/2021**

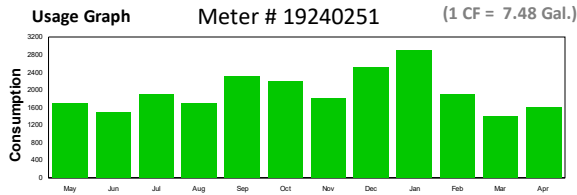
Electric Service Charge	17.00
Energy Charges 997 kWh X \$0.08964/kWh	89.37
PCA 997 kWh X \$0.01400/kWh	13.96
Florida Gross Receipts Tax	3.09
Electric Utility Tax	11.98
<b>Electric Subtotal</b>	<b>\$135.40</b>

#### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
129343	AMR	04/14/2021	14394	03/12/2021	13397	997	1	997



### Water - Water Residential



### SERVICE FROM:

03/12/2021 - 04/13/2021

Base Charge		10.70
Water Residential	0 - 1400 (1400) CF @ \$0.00830 per CF	11.62
Water Residential	1401 - 2000 (200) CF @ \$0.01320 per CF	2.64
Water Subtotal		\$24.96

### CF Consumption

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19240251	AMR	04/13/2021	99700	03/11/2021	98100	1600	1	1600

### Sewer - Sewer Residential

### SERVICE FROM:

03/12/2021 - 04/13/2021

Base Charge		25.96
Sewer Charges	(1300) CF @ \$0.02520 per CF	32.76
Sewer Subtotal		\$58.72

### CF Consumption

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19240251	AMR	04/13/2021	99700	03/11/2021	98100	1600	1	1600

### METERED SERVICES SUBTOTAL:

\$219.08

### SERVICE ADDRESS TOTAL:

930 NW 6TH TER OCALA, FL

265.44



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

Page 1 of 2

## E-BILLING

☐ Please check box if you would like to make a contribution to Neighbors Who Care Energy Program, then complete registration on the reverse. For details on this program please visit [www.ocalafl.org](http://www.ocalafl.org) or call (352) 629-2489.

☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	551172 - 162474
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$179.69
Total Amount Due	\$179.69
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

QUNDA S. ENGLISH  
PO BOX 3955  
OCALA, FL 34478-3955

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

551172162474000179692

## ACCOUNT SUMMARY

Customer Name	English, Qunda
Account Number	551172 - 162474
Billing Date	04/19/2021
Previous Balance	153.11
Payments:	-153.11
Current Bill Charges - Due 05/10/2021	179.69
Total Amount Due	\$179.69

## MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

## SERVICE DETAILS FOR 1106 NW 12TH AVE

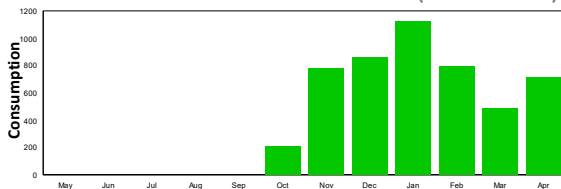
### DETAIL OF MUNICIPAL SERVICES & FEES

STORM WATER	Stormwater Residential	7.52
SOLID WASTE	Solid Waste Residential	26.18
MUNICIPAL SERVICES & FEES TOTAL:		\$33.70

### DETAIL OF METERED SERVICES

#### Electric - Electric Residential

Usage Graph Meter # 335314 (Shown in kWh)



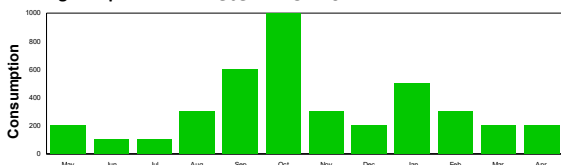
SERVICE FROM:	03/13/2021 - 04/14/2021
Electric Service Charge	17.00
Energy Charges	716 kWh X \$0.08964/kWh 64.18
PCA	716 kWh X \$0.01400/kWh 10.02
Florida Gross Receipts Tax	2.34
Electric Utility Tax	9.09
Electric Subtotal	\$102.63

### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
335314	AMR	04/14/2021	5356	03/12/2021	4640	716	1	716

#### Water - Water Residential

Usage Graph Meter # 19240171 (1 CF = 7.48 Gal.)



SERVICE FROM:	03/13/2021 - 04/14/2021
Base Charge	10.70
Water Residential	0 - 1400 (200) CF @ \$0.00830 per CF 1.66
Water Subtotal	\$12.36

C-2372





**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19240171	Regular	04/14/2021	20600	03/12/2021	20400	200	1	200

**Sewer - Sewer Residential**

<b>SERVICE FROM:</b>	<b>03/13/2021 - 04/14/2021</b>
Base Charge	25.96
Sewer Charges	(200) CF @ \$0.02520 per CF 5.04
Sewer Subtotal	\$31.00

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19240171	Regular	04/14/2021	20600	03/12/2021	20400	200	1	200

**METERED SERVICES SUBTOTAL:** **\$145.99**

**SERVICE ADDRESS TOTAL:** 1106 NW 12TH AVE OCALA, FL **179.69**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

Page 1 of 2

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	564150 - 110861
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$89.65
Total Amount Due	\$89.65
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

NEWCO HOMES INC  
PO BOX 4201  
OCALA, FL 34478-4201

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

564150110861000089653

## ACCOUNT SUMMARY

Customer Name	Newco Homes Inc
Account Number	564150 - 110861
Billing Date	04/19/2021
Previous Balance	111.53
Payments:	-111.53
Current Bill Charges - Due 05/10/2021	89.65
Total Amount Due	\$89.65

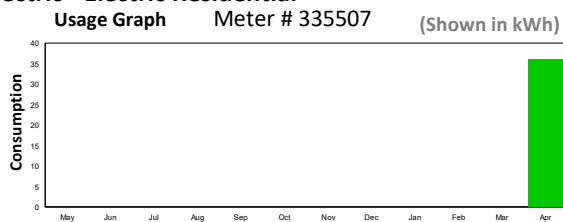
## MESSAGES

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## SERVICE DETAILS FOR 1946 NW 21ST AVE

### DETAIL OF METERED SERVICES

#### Electric - Electric Residential

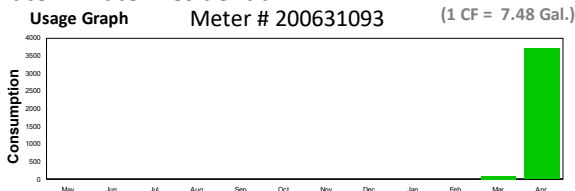


SERVICE FROM:	03/15/2021 - 04/14/2021
Electric Service Charge	17.00
Energy Charges	36 kWh X \$0.08964/kWh 3.23
PCA	36 kWh X \$0.01400/kWh 0.50
Florida Gross Receipts Tax	0.53
Electric Utility Tax	2.11
Electric Subtotal	\$23.37

### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
335507	AMR	04/14/2021	36	03/16/2021	0	36	1	36

#### Water - Water Residential



SERVICE FROM:	03/12/2021 - 04/13/2021
Base Charge	10.70
Water Residential	0 - 1400 (1400) CF @ \$0.00830 per CF 11.62
Water Residential	1401 - 2000 (600) CF @ \$0.01320 per CF 7.92
Water Residential	2001 - 5000 (1700) CF @ \$0.02120 per CF 36.04
Water Subtotal	\$66.28

### CF Consumption

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
200631093	AMR	04/13/2021	3800	03/11/2021	100	3700	1	3700

**METERED SERVICES SUBTOTAL:** C-2374 **\$89.65**



<b>SERVICE ADDRESS TOTAL:</b>	1946 NW 21ST AVE OCALA, FL	89.65
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City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

Page 1 of 2

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	564152 - 110861
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$90.17
Total Amount Due	\$90.17
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

NEWCO HOMES INC  
PO BOX 4201  
OCALA, FL 34478-4201

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

564152110861000090177

## ACCOUNT SUMMARY

<b>Customer Name</b>	<b>Newco Homes Inc</b>
<b>Account Number</b>	<b>564152 - 110861</b>
<b>Billing Date</b>	<b>04/19/2021</b>
Previous Balance	12.17
Payments:	-12.17
Current Bill Charges - Due 05/10/2021	90.17
<b>Total Amount Due</b>	<b>\$90.17</b>

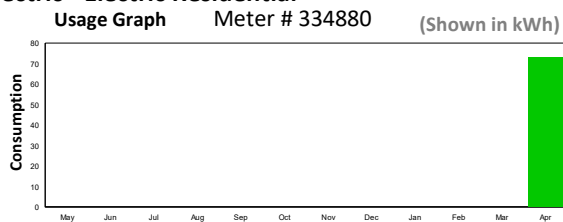
## MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

## SERVICE DETAILS FOR 1954 NW 21ST AVE

### DETAIL OF METERED SERVICES

#### Electric - Electric Residential

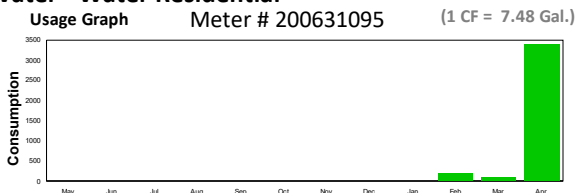


<b>SERVICE FROM:</b>	<b>03/12/2021 - 04/14/2021</b>	
Electric Service Charge		15.87
Electric Service Charge		3.40
Energy Charges	73 kWh X \$0.08964/kWh	6.54
PCA	73 kWh X \$0.01400/kWh	1.02
Florida Gross Receipts Tax		0.60
Florida Gross Receipts Tax		0.09
Electric Utility Tax		0.35
Electric Utility Tax		2.38
<b>Electric Subtotal</b>		<b>\$30.25</b>

### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
334880	AMR	04/14/2021	73	03/17/2021	0	73	1	73

#### Water - Water Residential



<b>SERVICE FROM:</b>	<b>03/12/2021 - 04/14/2021</b>	
Base Charge		10.70
Water Residential	0 - 1400 (1400) CF @ \$0.00830 per CF	11.62
Water Residential	1401 - 2000 (600) CF @ \$0.01320 per CF	7.92
Water Residential	2001 - 5000 (1400) CF @ \$0.02120 per CF	29.68
<b>Water Subtotal</b>		<b>\$59.92</b>

### CF Consumption

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
200631095	AMR	04/14/2021	3700	03/11/2021	300	3400	1	3400



**City of Ocala - Municipal Services Statement**

201 SE 3rd St., OCALA FL 34471-2174 • Website [www.ocalafl.org](http://www.ocalafl.org) • General Inquiries (352) 629-2489  
Trouble Reporting (352) 351-6666

<b>METERED SERVICES SUBTOTAL:</b>		<b>\$90.17</b>
<b>SERVICE ADDRESS TOTAL:</b>	1954 NW 21ST AVE OCALA, FL	<b>90.17</b>



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

Page 1 of 2

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	511550 - 173134
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$221.77
Total Amount Due	\$221.77
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

WILLIE L. CROSBY  
PO BOX 4393  
OCALA, FL 34478-4393

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

511550173134000221777

## ACCOUNT SUMMARY

<b>Customer Name</b>	<b>Crosby, Willie</b>
<b>Account Number</b>	<b>511550 - 173134</b>
<b>Billing Date</b>	<b>04/19/2021</b>
Previous Balance	141.54
Payments:	-141.54
Current Bill Charges - Due 05/10/2021	221.77
<b>Total Amount Due</b>	<b>\$221.77</b>

## MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

## SERVICE DETAILS FOR 728 NW 14TH AVE

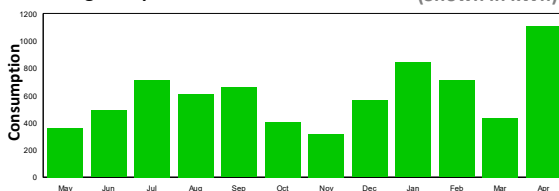
### DETAIL OF MUNICIPAL SERVICES & FEES

<b>SEWER</b>	Sewer Availability	25.96
<b>STORM WATER</b>	Stormwater Residential	7.52
<b>SOLID WASTE</b>	Solid Waste Residential	26.18
<b>MUNICIPAL SERVICES &amp; FEES TOTAL:</b>		<b>\$59.66</b>

### DETAIL OF METERED SERVICES

#### Electric - Electric Residential

Usage Graph Meter # 136427 (Shown in kWh)



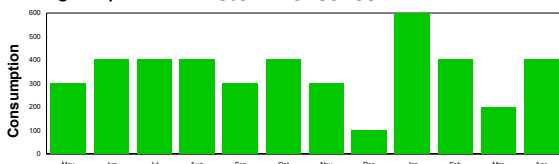
<b>SERVICE FROM:</b>	<b>03/13/2021 - 04/14/2021</b>	
Electric Service Charge		17.00
Energy Charges	1106 kWh X \$0.08964/kWh	99.14
PCA	1106 kWh X \$0.01400/kWh	15.48
Florida Gross Receipts Tax		3.37
Electric Utility Tax		13.10
<b>Electric Subtotal</b>		<b>\$148.09</b>

### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
136427	AMR	04/14/2021	80051	03/12/2021	78945	1106	1	1106

#### Water - Water Residential

Usage Graph Meter # 19239733 (1 CF = 7.48 Gal.)



<b>SERVICE FROM:</b>	<b>03/13/2021 - 04/14/2021</b>	
Base Charge		10.70
Water Residential	0 - 1400 (400) CF @ \$0.00830 per CF	3.32
<b>Water Subtotal</b>		<b>\$14.02</b>

C-2378



**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19239733	Regular	04/14/2021	70600	03/12/2021	70200	400	1	400

**METERED SERVICES SUBTOTAL:** **\$162.11**

**SERVICE ADDRESS TOTAL:** **221.77**  
728 NW 14TH AVE OCALA, FL



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

Page 1 of 2

## E-BILLING

☐ Please check box if you would like to make a contribution to Neighbors Who Care Energy Program, then complete registration on the reverse. For details on this program please visit [www.ocalafl.org](http://www.ocalafl.org) or call (352) 629-2489.

☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	554904 - 166763
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$219.88
Total Amount Due	\$219.88
Amount Enclosed	AUTOPAY – DO NOT PAY

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

EDDIE SHELLMAN  
PO BOX 4421  
OCALA, FL 34478-4421

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

554904166763000219883

## ACCOUNT SUMMARY

Customer Name	Shellman,Eddie
Account Number	554904 - 166763
Billing Date	04/19/2021
Previous Balance	206.82
Payments:	-206.82
Current Bill Charges - Due 05/10/2021	219.88
Total Amount Due	\$219.88

## MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

## SERVICE DETAILS FOR 1910 NW 14TH ST

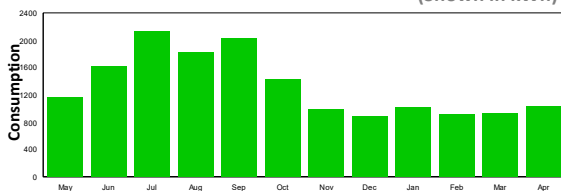
### DETAIL OF MUNICIPAL SERVICES & FEES

STORM WATER	Stormwater Residential	7.52
SOLID WASTE	Solid Waste Residential	26.18
MUNICIPAL SERVICES & FEES TOTAL:		\$33.70

### DETAIL OF METERED SERVICES

#### Electric - Electric Residential

Usage Graph Meter # 132531 (Shown in kWh)



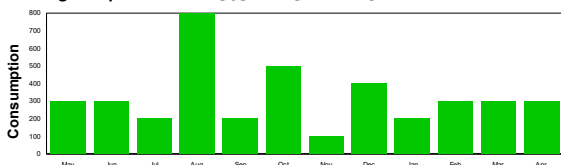
SERVICE FROM:	03/12/2021 - 04/14/2021
Electric Service Charge	17.00
Energy Charges	1032 kWh X \$0.08964/kWh 92.51
PCA	1032 kWh X \$0.01400/kWh 14.45
Florida Gross Receipts Tax	3.18
Electric Utility Tax	12.33
Electric Subtotal	\$139.47

### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
132531	AMR	04/14/2021	3805	03/12/2021	2773	1032	1	1032

#### Water - Water Residential

Usage Graph Meter # 19227440 (1 CF = 7.48 Gal.)



SERVICE FROM:	03/12/2021 - 04/13/2021
Base Charge	10.70
Water Residential	0 - 1400 (300) CF @ \$0.00830 per CF 2.49
Water Subtotal	\$13.19





**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19227440	AMR	04/13/2021	33700	03/11/2021	33400	300	1	300

**Sewer - Sewer Residential**

**SERVICE FROM: 03/12/2021 - 04/13/2021**

Base Charge 25.96

Sewer Charges (300) CF @ \$0.02520 per CF 7.56

Sewer Subtotal \$33.52

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19227440	AMR	04/13/2021	33700	03/11/2021	33400	300	1	300

**METERED SERVICES SUBTOTAL:**

**\$186.18**

**SERVICE ADDRESS TOTAL:** 1910 NW 14TH ST OCALA, FL

**219.88**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

Page 1 of 2

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	510343 - 125688
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$706.34
Total Amount Due	\$706.34
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

ELITE CONSTRUCTION  
PO BOX 4500  
OCALA, FL 34478-4500

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

510343125688000706344

### ACCOUNT SUMMARY

Customer Name	Elite Construction
Account Number	510343 - 125688
Billing Date	04/19/2021
Previous Balance	782.99
Payments:	-782.99
Current Bill Charges - Due 05/10/2021	706.34
Total Amount Due	\$706.34

### MESSAGES

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### SERVICE DETAILS FOR 311 NW 11TH PL

#### DETAIL OF MUNICIPAL SERVICES & FEES

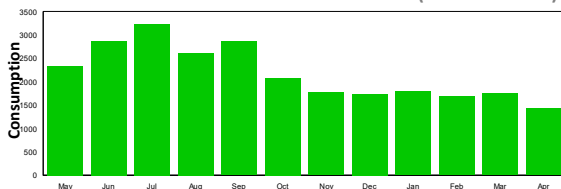
STORM WATER	Stormwater Non Residential	54.63
SOLID WASTE	Solid Waste Commercial	235.79
	Solid Waste Commercial	10.18

MUNICIPAL SERVICES & FEES TOTAL: \$300.60

#### DETAIL OF METERED SERVICES

##### Electric - General Service

Usage Graph Meter # 402874 (Shown in kWh)



SERVICE FROM: 03/13/2021 - 04/14/2021

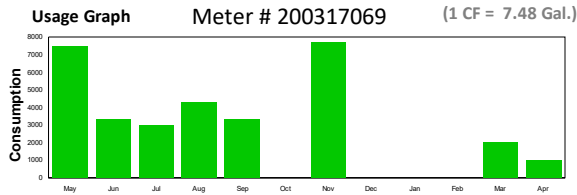
Electric Service Charge		20.00
Energy Charges	1416 kWh X \$0.09077/kWh	128.53
PCA	1416 kWh X \$0.01400/kWh	19.82
Florida Gross Receipts Tax		4.32
State Sales Tax - Energy		13.74
Electric Utility Tax		16.74
Electric Subtotal		\$203.15

#### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
402874	AMR	04/14/2021	53106	03/12/2021	51690	1416	1	1416

#### kVa Demand Data

Meter #	Read Type	Power Factor Percent	Current Read Date	Current Reading	Multiplier	Total kVa Demand
402874	AMR	N/A	04/14/2021	10.64	1	10.64

**Water - Water Commercial Gate code 2021****SERVICE FROM: 03/13/2021 - 04/15/2021**

Base Charge	33.37
Water Commercial (1000) CF @ \$0.01050 per CF	10.50
<b>Water Subtotal</b>	<b>\$43.87</b>

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19091940	Regular	04/15/2021	213200	03/12/2021	212200	1000	1	1000
200317069	Regular	04/15/2021	0	04/13/2021	0	0	1	0

**Sewer - Sewer Commercial****SERVICE FROM: 03/13/2021 - 04/15/2021**

Base Charge	133.52
Sewer Charges (1000) CF @ \$0.02520 per CF	25.20
<b>Sewer Subtotal</b>	<b>\$158.72</b>

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
200317069	Regular	04/15/2021	0	04/13/2021	0	0	1	0
19091940	Regular	04/15/2021	213200	03/12/2021	212200	1000	1	1000

**METERED SERVICES SUBTOTAL:****\$405.74****SERVICE ADDRESS TOTAL: 311 NW 11TH PL OCALA, FL****706.34**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

Page 1 of 2

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	546465 - 107584
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$116.78
Total Amount Due	\$116.78
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

DORTHEA W. TAYLOR  
PO BOX 4616  
OCALA, FL 34478-4616

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

546465107584000116785

## ACCOUNT SUMMARY

Customer Name	Taylor,Dorthea
Account Number	546465 - 107584
Billing Date	04/19/2021
Previous Balance	118.71
Payments:	-118.71
Current Bill Charges - Due 05/10/2021	116.78
Total Amount Due	\$116.78

## MESSAGES

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## SERVICE DETAILS FOR 2308 NW 9TH ST

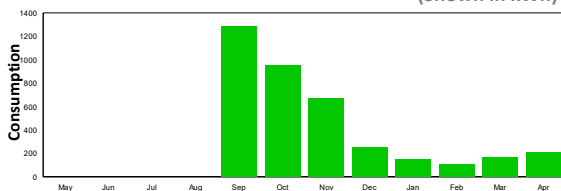
### DETAIL OF MUNICIPAL SERVICES & FEES

STORM WATER	Stormwater Residential	7.52
SOLID WASTE	Solid Waste Residential	26.18
MUNICIPAL SERVICES & FEES TOTAL:		\$33.70

### DETAIL OF METERED SERVICES

#### Electric - Electric Residential

Usage Graph Meter # 306951 (Shown in kWh)



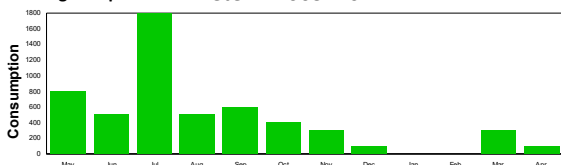
SERVICE FROM:	03/12/2021 - 04/14/2021
Electric Service Charge	17.00
Energy Charges	205 kWh X \$0.08964/kWh 18.38
PCA	205 kWh X \$0.01400/kWh 2.87
Florida Gross Receipts Tax	0.98
Electric Utility Tax	3.84
Electric Subtotal	\$43.07

### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
306951	AMR	04/14/2021	62391	03/12/2021	62186	205	1	205

### Water - Water Residential

Usage Graph Meter # 200374674 (1 CF = 7.48 Gal.)



SERVICE FROM:	03/12/2021 - 04/13/2021
Base Charge	10.70
Water Residential	0 - 1400 (100) CF @ \$0.00830 per CF 0.83
Water Subtotal	\$11.53

C-2384



**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
200374674	AMR	04/13/2021	2600	03/11/2021	2500	100	1	100

**Sewer - Sewer Residential**

**SERVICE FROM:**

**03/12/2021 - 04/13/2021**

Base Charge

25.96

Sewer Charges

(100) CF @ \$0.02520 per CF

2.52

Sewer Subtotal

\$28.48

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
200374674	AMR	04/13/2021	2600	03/11/2021	2500	100	1	100

**METERED SERVICES SUBTOTAL:**

**\$83.08**

**SERVICE ADDRESS TOTAL:**

2308 NW 9TH ST OCALA, FL

**116.78**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

Page 1 of 3

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	590712 - 134447
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$882.87
Total Amount Due	\$882.87
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

GREATER HOPEWELL BAPTIST CH  
PO BOX 4694  
OCALA, FL 34478-4694

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

590712134447000882871

### ACCOUNT SUMMARY

<b>Customer Name</b>	<b>Greater Hopewell Baptist Ch</b>
<b>Account Number</b>	<b>590712 - 134447</b>
<b>Billing Date</b>	<b>04/19/2021</b>
Previous Balance	815.33
Payments:	-815.33
Current Bill Charges - Due 05/10/2021	882.87
<b>Total Amount Due</b>	<b>\$882.87</b>

### MESSAGES

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### SERVICE DETAILS FOR 515 NW 6TH TER

#### DETAIL OF MUNICIPAL SERVICES & FEES

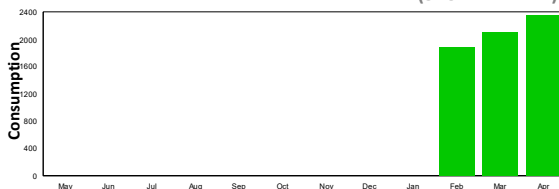
<b>STORM WATER</b>	Stormwater Non Residential	31.13
<b>SOLID WASTE</b>	Solid Waste Commercial	80.16
	Solid Waste Commercial	10.18
<b>ELECTRIC</b>	Private Area Lighting Charges	25.09
	Florida Gross Receipts Tax	0.65
	State Sales Tax - Energy	2.05

**MUNICIPAL SERVICES & FEES TOTAL:** **\$149.26**

#### DETAIL OF METERED SERVICES

##### Electric - General Service

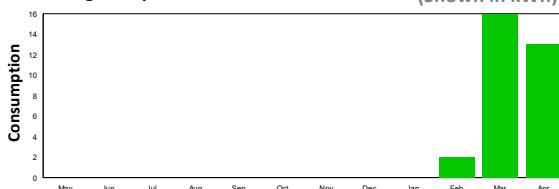
Usage Graph Meter # 122350 (Shown in kWh)



<b>SERVICE FROM:</b>	<b>03/13/2021 - 04/14/2021</b>
Electric Service Charge	20.00
Energy Charges	2351 kWh X \$0.09077/kWh 213.40
PCA	2351 kWh X \$0.01400/kWh 32.91
Florida Gross Receipts Tax	6.83
State Sales Tax - Energy	21.72
<b>Electric Subtotal</b>	<b>\$294.86</b>

##### Electric - General Service

Usage Graph Meter # 122557 (Shown in kWh)

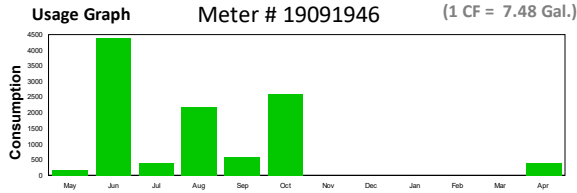


<b>SERVICE FROM:</b>	<b>03/13/2021 - 04/14/2021</b>
Electric Service Charge	20.00
Energy Charges	13 kWh X \$0.09077/kWh 1.18
PCA	13 kWh X \$0.01400/kWh 0.18
Florida Gross Receipts Tax	0.55
State Sales Tax - Energy	1.74
<b>Electric Subtotal</b>	<b>\$23.65</b>

C-2386

**kWh Consumption Data**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
122350	AMR	04/14/2021	80566	03/12/2021	78215	2351	1	2351
122557	AMR	04/14/2021	4564	03/12/2021	4551	13	1	13

**Water - Water Commercial****SERVICE FROM:****03/13/2021 - 04/14/2021**

Base Charge	33.37
Water Commercial (400) CF @ \$0.01050 per CF	4.20
<b>Water Subtotal</b>	<b>\$37.57</b>

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19091946	Regular	04/14/2021	385500	03/12/2021	385100	400	1	400

**Sewer - Sewer Commercial****SERVICE FROM:****03/13/2021 - 04/14/2021**

Base Charge	133.52
Sewer Charges (400) CF @ \$0.02520 per CF	10.08
<b>Sewer Subtotal</b>	<b>\$143.60</b>

**CF Consumption**

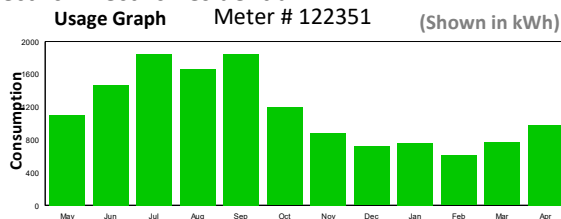
Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19091946	Regular	04/14/2021	385500	03/12/2021	385100	400	1	400

**METERED SERVICES SUBTOTAL:****\$499.68****SERVICE ADDRESS TOTAL:**

515 NW 6TH TER OCALA, FL

**648.94****SERVICE DETAILS FOR 637 NW 6TH ST****DETAIL OF MUNICIPAL SERVICES & FEES**

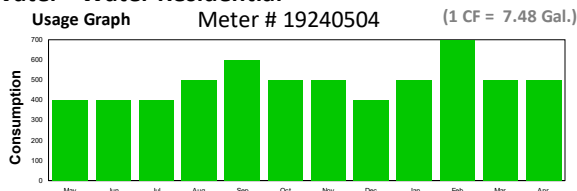
<b>STORM WATER</b>	Stormwater Residential	7.52
<b>SOLID WASTE</b>	Solid Waste Commercial	39.12

**MUNICIPAL SERVICES & FEES TOTAL:****\$46.64****DETAIL OF METERED SERVICES****Electric - Electric Residential****SERVICE FROM:****03/12/2021 - 04/14/2021**

Electric Service Charge	17.00
Energy Charges 984 kWh X \$0.08964/kWh	88.21
PCA 984 kWh X \$0.01400/kWh	13.78
Florida Gross Receipts Tax	3.05
Electric Utility Tax	11.84
<b>Electric Subtotal</b>	<b>\$133.88</b>

**kWh Consumption Data**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
122351	AMR	04/14/2021	4509	03/12/2021	3525	984	1	984

**Water - Water Residential****SERVICE FROM:****03/12/2021 - 04/13/2021**

Base Charge	10.70
Water Residential 0 - 1400 (500) CF @ \$0.00830 per CF	4.15
<b>Water Subtotal</b>	<b>\$14.85</b>



**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19240504	AMR	04/13/2021	29700	03/11/2021	29200	500	1	500

**Sewer - Sewer Residential**

**SERVICE FROM: 03/12/2021 - 04/13/2021**

Base Charge 25.96

Sewer Charges (500) CF @ \$0.02520 per CF 12.60

Sewer Subtotal \$38.56

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19240504	AMR	04/13/2021	29700	03/11/2021	29200	500	1	500

**METERED SERVICES SUBTOTAL:**

**\$187.29**

**SERVICE ADDRESS TOTAL:** 637 NW 6TH ST OCALA, FL

**233.93**





City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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☐ Please check box if you would like to make a contribution to Neighbors Who Care Energy Program, then complete registration on the reverse. For details on this program please visit [www.ocalafl.org](http://www.ocalafl.org) or call (352) 629-2489.

☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	502856 - 113556
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$237.76
Total Amount Due	\$236.92
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

KRISTA K. WASHINGTON  
PO BOX 4841  
OCALA, FL 34478-4841

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

502856113556000236925

## ACCOUNT SUMMARY

<b>Customer Name</b>	<b>Washington, Krista</b>
<b>Account Number</b>	<b>502856 - 113556</b>
<b>Billing Date</b>	<b>04/19/2021</b>
Previous Balance	219.16
Payments:	-220.00
Current Bill Charges - Due 05/10/2021	237.76
<b>Total Amount Due</b>	<b>\$236.92</b>

## MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

## SERVICE DETAILS FOR 1422 NW 12TH ST

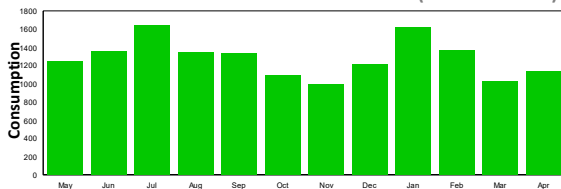
### DETAIL OF MUNICIPAL SERVICES & FEES

<b>STORM WATER</b>	Stormwater Residential	7.52
<b>SOLID WASTE</b>	Solid Waste Residential	26.18
<b>MUNICIPAL SERVICES &amp; FEES TOTAL:</b>		<b>\$33.70</b>

### DETAIL OF METERED SERVICES

#### Electric - Electric Residential

Usage Graph Meter # 132439 (Shown in kWh)



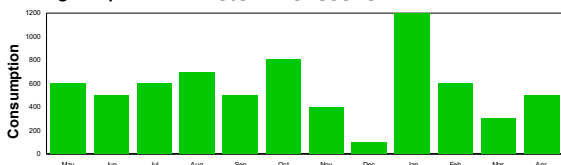
<b>SERVICE FROM:</b>	<b>03/13/2021 - 04/14/2021</b>
Electric Service Charge	17.00
Energy Charges	1128 kWh X \$0.08964/kWh 101.11
PCA	1128 kWh X \$0.01400/kWh 15.79
Florida Gross Receipts Tax	3.43
Electric Utility Tax	13.32
<b>Electric Subtotal</b>	<b>\$150.65</b>

### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
132439	AMR	04/14/2021	14941	03/12/2021	13813	1128	1	1128

#### Water - Water Residential

Usage Graph Meter # 19239913 (1 CF = 7.48 Gal.)



<b>SERVICE FROM:</b>	<b>03/13/2021 - 04/14/2021</b>
Base Charge	10.70
Water Residential	0 - 1400 (500) CF @ \$0.00830 per CF 4.15
<b>Water Subtotal</b>	<b>\$14.85</b>

C-2389



**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19239913	Regular	04/14/2021	54800	03/12/2021	54300	500	1	500

**Sewer - Sewer Residential**

<b>SERVICE FROM:</b>	<b>03/13/2021 - 04/14/2021</b>	
Base Charge		25.96
Sewer Charges	(500) CF @ \$0.02520 per CF	12.60
Sewer Subtotal		\$38.56

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19239913	Regular	04/14/2021	54800	03/12/2021	54300	500	1	500

**METERED SERVICES SUBTOTAL:** **\$204.06**

**SERVICE ADDRESS TOTAL:** 1422 NW 12TH ST OCALA, FL **237.76**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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☐ Please check box if you would like to make a contribution to Neighbors Who Care Energy Program, then complete registration on the reverse. For details on this program please visit [www.ocalafl.org](http://www.ocalafl.org) or call (352) 629-2489.

☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	547595 - 114422
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$12.47
Total Amount Due	\$47.94
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

HENRY A. GRAHAM  
PO BOX 4841  
OCALA, FL 34478-4841

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

547595114422000047945

### ACCOUNT SUMMARY

Customer Name	Graham, Henry
Account Number	547595 - 114422
Billing Date	04/19/2021
Previous Balance	35.47
Past Due Balance PAY IMMEDIATELY	35.47
Penalty (Late payment)	1.77
Current Bill Charges - Due 05/10/2021	10.70
Total Amount Due	\$47.94

### MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

### SERVICE DETAILS FOR 1121 NW 16TH AVE

#### DETAIL OF METERED SERVICES

##### Water - Water Residential

Usage Graph Meter # 19238118 (1 CF = 7.48 Gal.)



##### SERVICE FROM:

03/12/2021 - 04/13/2021

Base Charge	10.70
Water Subtotal	\$10.70

##### CF Consumption

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19238118	AMR	04/13/2021	4000	03/11/2021	4000	0	1	0

METERED SERVICES SUBTOTAL: \$10.70

SERVICE ADDRESS TOTAL: 1121 NW 16TH AVE OCALA, FL 10.70



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

Page 1 of 2

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	503298 - 133367
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$388.26
Total Amount Due	\$374.36
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

MARION DETAIL  
PO BOX 4922  
OCALA, FL 34478-4922

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

503298133367000374361

## ACCOUNT SUMMARY

<b>Customer Name</b>	<b>Marion Detail</b>
<b>Account Number</b>	<b>503298 - 133367</b>
<b>Billing Date</b>	<b>04/19/2021</b>
Previous Balance	277.95
Payments:	-291.85
Penalty (Late payment)	13.90
Adjustments	31.17
Current Bill Charges - Due 05/10/2021	343.19
<b>Total Amount Due</b>	<b>\$374.36</b>

## MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

## SERVICE DETAILS FOR 1338 N MAGNOLIA AVE

### DETAIL OF MUNICIPAL SERVICES & FEES

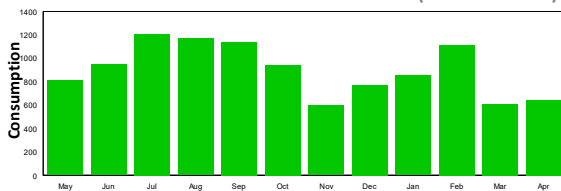
<b>STORM WATER</b>	Stormwater Non Residential	41.66
<b>SOLID WASTE</b>	Solid Waste Commercial	80.16

**MUNICIPAL SERVICES & FEES TOTAL:** **\$121.82**

### DETAIL OF METERED SERVICES

#### Electric - General Service

Usage Graph Meter # 300807 (Shown in kWh)



**SERVICE FROM:** **03/12/2021 - 04/14/2021**

Electric Service Charge		20.00
Energy Charges	642 kWh X \$0.09077/kWh	58.27
PCA	642 kWh X \$0.01400/kWh	8.99
Florida Gross Receipts Tax		2.24
State Sales Tax - Energy		7.12
Electric Utility Tax		8.72

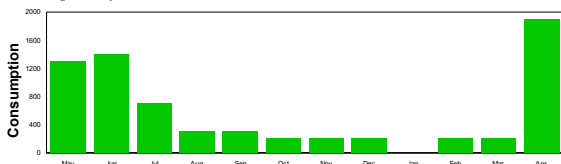
**Electric Subtotal** **\$105.34**

### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
300807	AMR	04/14/2021	31473	03/12/2021	30831	642	1	642

#### Water - Water Commercial

Usage Graph Meter # 19237780 (1 CF = 7.48 Gal.)



**SERVICE FROM:** **03/12/2021 - 04/14/2021**

Base Charge		10.70
Water Commercial	(1900) CF @ \$0.01050 per CF	19.95

**Water Subtotal** **\$30.65**

C-2392



**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19237780	Regular	04/14/2021	47600	03/11/2021	45700	1900	1	1900

**Sewer - Sewer Commercial**

**SERVICE FROM: 03/12/2021 - 04/14/2021**

Base Charge 37.50

Sewer Charges (1900) CF @ \$0.02520 per CF 47.88

Sewer Subtotal \$85.38

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19237780	Regular	04/14/2021	47600	03/11/2021	45700	1900	1	1900

**METERED SERVICES SUBTOTAL:**

**\$221.37**

**SERVICE ADDRESS TOTAL:** 1338 N MAGNOLIA AVE OCALA, FL

**343.19**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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## E-BILLING

☐ Please check box if you would like to make a contribution to Neighbors Who Care Energy Program, then complete registration on the reverse. For details on this program please visit [www.ocalafl.org](http://www.ocalafl.org) or call (352) 629-2489.

☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	528384 - 223843
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$730.56
Total Amount Due	\$730.56
Amount Enclosed	AUTOPAY – DO NOT PAY

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

ONE STOP PAINTING & FLOORING INC  
PO BOX 5054  
OCALA, FL 34478-5054

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

528384223843000730562

## ACCOUNT SUMMARY

Customer Name	One Stop Painting & Flooring Inc
Account Number	528384 - 223843
Billing Date	04/19/2021
Previous Balance	709.63
Payments:	-709.63
Current Bill Charges - Due 05/10/2021	730.56
Total Amount Due	\$730.56

## MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

## SERVICE DETAILS FOR 2815 NW 21ST ST

### DETAIL OF MUNICIPAL SERVICES & FEES

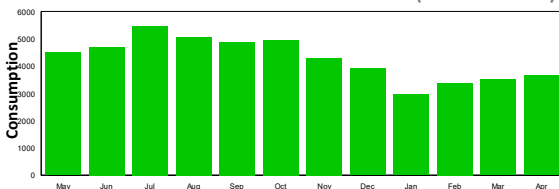
STORM WATER	Stormwater Non Residential	92.55
SOLID WASTE	Solid Waste Commercial	39.12
INTERNET	Comm. Shared Internet - Silver	99.00

MUNICIPAL SERVICES & FEES TOTAL: **\$230.67**

### DETAIL OF METERED SERVICES

#### Electric - General Service

Usage Graph Meter # 400216 (Shown in kWh)



SERVICE FROM:	03/13/2021 - 04/14/2021
Electric Service Charge	20.00
Energy Charges	3646 kWh X \$0.09077/kWh 330.95
PCA	3646 kWh X \$0.01400/kWh 51.04
Florida Gross Receipts Tax	10.31
State Sales Tax - Energy	32.79
Electric Utility Tax	39.90
Electric Subtotal	\$484.99

### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
400216	AMR	04/14/2021	52427	03/12/2021	48781	3646	1	3646

### kVa Demand Data

Meter #	Read Type	Power Factor Percent	Current Read Date	Current Reading	Multiplier	Total kVa Demand
400216	AMR	N/A	04/14/2021	18.10	1	18.10

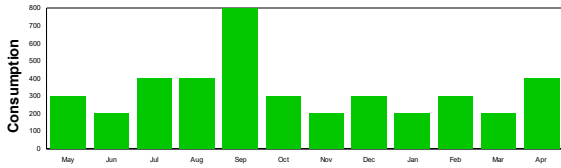


**Water - Water Commercial**

Usage Graph

Meter # 14291886

(1 CF = 7.48 Gal.)



**SERVICE FROM:**

**03/13/2021 - 04/11/2021**

Base Charge		10.70
Water Commercial	(400) CF @ \$0.01050 per CF	4.20
Water Subtotal		\$14.90

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
14291886	AMR	04/11/2021	43300	03/12/2021	42900	400	1	400

**METERED SERVICES SUBTOTAL:**

**\$499.89**

**SERVICE ADDRESS TOTAL:**

**2815 NW 21ST ST OCALA, FL**

**730.56**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	529856 - 194906
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$346.51
Total Amount Due	\$672.06
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

PREMIUM AUTO SOURCE LLC  
PO BOX 5102  
OCALA, FL 34478-5102

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

529856194906000672061

### ACCOUNT SUMMARY

Customer Name	Premium Auto Source LLC
Account Number	529856 - 194906
Billing Date	04/19/2021
Previous Balance	325.55
Past Due Balance PAY IMMEDIATELY	325.55
Penalty (Late payment)	16.28
Current Bill Charges - Due 05/10/2021	330.23
Total Amount Due	\$672.06

### MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

### SERVICE DETAILS FOR 855 NW PINE AVE

#### DETAIL OF MUNICIPAL SERVICES & FEES

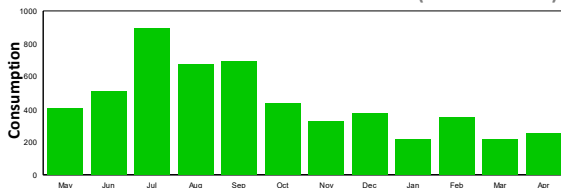
STORM WATER	Stormwater Non Residential	46.70
SOLID WASTE	Solid Waste Commercial	80.16
INTERNET	Comm. Shared Internet - Silver	99.00

**MUNICIPAL SERVICES & FEES TOTAL: \$225.86**

#### DETAIL OF METERED SERVICES

##### Electric - General Service

Usage Graph Meter # 400768 (Shown in kWh)



SERVICE FROM: 03/13/2021 - 04/14/2021

Electric Service Charge	20.00
Energy Charges	253 kWh X \$0.09077/kWh 22.96
PCA	253 kWh X \$0.01400/kWh 3.54
Florida Gross Receipts Tax	1.19
State Sales Tax - Energy	3.80
Electric Utility Tax	4.68

Electric Subtotal \$56.17

#### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
400768	AMR	04/14/2021	84703	03/12/2021	84450	253	1	253

#### kVa Demand Data

Meter #	Read Type	Power Factor Percent	Current Read Date	Current Reading	Multiplier	Total kVa Demand
400768	AMR	N/A	04/14/2021	3.01	1	3.01

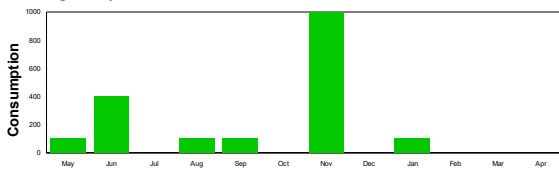




**Water - Water Commercial**

**SERVICE FROM: 03/13/2021 - 04/14/2021**

Usage Graph Meter # 201313479 (1 CF = 7.48 Gal.)



Base Charge	10.70
Water Subtotal	\$10.70

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19240743	Regular	03/15/2021	23800	03/12/2021	23800	0	1	0
201313479	AMR	04/14/2021	0	03/07/2021	0	0	1	0

**Sewer - Sewer Commercial**

**SERVICE FROM: 03/13/2021 - 04/14/2021**

Base Charge	37.50
Sewer Subtotal	\$37.50

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
201313479	AMR	04/14/2021	0	03/07/2021	0	0	1	0
19240743	Regular	03/15/2021	23800	03/12/2021	23800	0	1	0

**METERED SERVICES SUBTOTAL: \$104.37**

**SERVICE ADDRESS TOTAL: 855 NW PINE AVE OCALA, FL 330.23**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	518157 - 117420
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$94.20
Total Amount Due	\$73.88
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

H ANDRENA. BURKE  
PO BOX 5303  
OCALA, FL 34478-5303

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

518157117420000073887

## ACCOUNT SUMMARY

Customer Name	Burke,H
Account Number	518157 - 117420
Billing Date	04/19/2021
Previous Balance	49.68
Payments:	-70.00
Current Bill Charges - Due 05/10/2021	94.20
Total Amount Due	\$73.88

## MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

## SERVICE DETAILS FOR 1605 NW 18TH CT

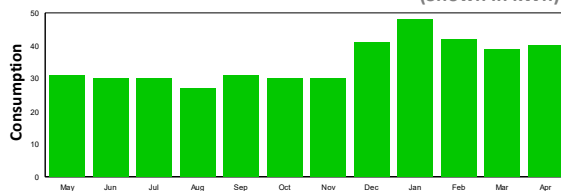
### DETAIL OF MUNICIPAL SERVICES & FEES

STORM WATER	Stormwater Residential	7.52
SOLID WASTE	Solid Waste Residential	26.18
MUNICIPAL SERVICES & FEES TOTAL:		\$33.70

### DETAIL OF METERED SERVICES

#### Electric - Electric Residential

Usage Graph Meter # 135785 (Shown in kWh)



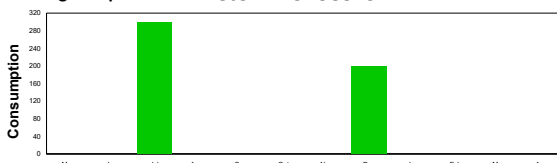
SERVICE FROM:	03/13/2021 - 04/14/2021
Electric Service Charge	17.00
Energy Charges	40 kWh X \$0.08964/kWh 3.59
PCA	40 kWh X \$0.01400/kWh 0.56
Florida Gross Receipts Tax	0.54
Electric Utility Tax	2.15
Electric Subtotal	\$23.84

### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
135785	AMR	04/14/2021	820	03/12/2021	780	40	1	40

#### Water - Water Residential

Usage Graph Meter # 19238329 (1 CF = 7.48 Gal.)



SERVICE FROM:	03/13/2021 - 04/14/2021
Base Charge	10.70
Water Subtotal	\$10.70

C-2398



**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19238329	Regular	04/14/2021	14300	03/12/2021	14300	0	1	0

**Sewer - Sewer Residential**

**SERVICE FROM: 03/13/2021 - 04/14/2021**

Base Charge 25.96

Sewer Subtotal \$25.96

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19238329	Regular	04/14/2021	14300	03/12/2021	14300	0	1	0

**METERED SERVICES SUBTOTAL:**

**\$60.50**

**SERVICE ADDRESS TOTAL:** 1605 NW 18TH CT OCALA, FL

**94.20**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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## PREPAYMENT

☐ Please check box if you would like to make a contribution to Neighbors Who Care Energy Program, then complete registration on the reverse. For details on this program please visit [www.ocalafl.org](http://www.ocalafl.org) or call (352) 629-2489.

☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	513320 - 121322
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$258.40
Total Amount Due	\$-72.82
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

DONTRELLE M. LAKE  
PO BOX 5422  
OCALA, FL 34478-5422

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

513320121322000000004

## ACCOUNT SUMMARY

Customer Name	Lake,Dontrelle
Account Number	513320 - 121322
Billing Date	04/19/2021
Previous Balance	-131.22
Payments:	-200.00
Current Bill Charges - Due 05/10/2021	258.40
Total Amount Due	-\$72.82

## MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

## SERVICE DETAILS FOR 704 NW 14TH AVE

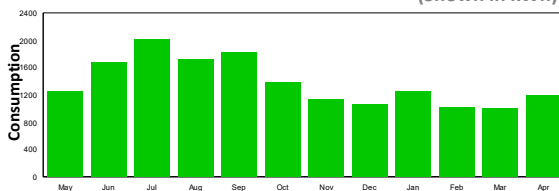
### DETAIL OF MUNICIPAL SERVICES & FEES

STORM WATER	Stormwater Residential	7.52
SOLID WASTE	Solid Waste Residential	26.18
MUNICIPAL SERVICES & FEES TOTAL:		\$33.70

### DETAIL OF METERED SERVICES

#### Electric - Electric Residential

Usage Graph Meter # 301167 (Shown in kWh)



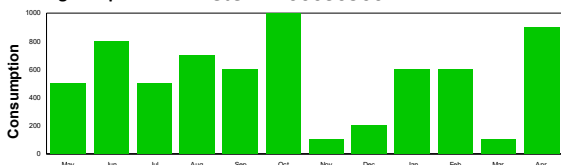
SERVICE FROM:	03/13/2021 - 04/14/2021
Electric Service Charge	17.00
Energy Charges	1190 kWh X \$0.08964/kWh 106.67
PCA	1190 kWh X \$0.01400/kWh 16.66
Florida Gross Receipts Tax	3.60
Electric Utility Tax	13.96
Electric Subtotal	\$157.89

### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
301167	AMR	04/14/2021	73152	03/12/2021	71962	1190	1	1190

#### Water - Water Residential

Usage Graph Meter # 200630560 (1 CF = 7.48 Gal.)



SERVICE FROM:	03/13/2021 - 04/14/2021
Base Charge	10.70
Water Residential	0 - 1400 (900) CF @ \$0.00830 per CF 7.47
Water Subtotal	\$18.17



**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19237915	Regular	03/30/2021	123700	03/12/2021	123100	600	1	600
200630560	AMR	04/14/2021	300	03/28/2021	0	300	1	300

**Sewer - Sewer Residential**

**SERVICE FROM: 03/13/2021 - 04/14/2021**

Base Charge 25.96

Sewer Charges (900) CF @ \$0.02520 per CF 22.68

Sewer Subtotal \$48.64

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
200630560	AMR	04/14/2021	300	03/28/2021	0	300	1	300
19237915	Regular	03/30/2021	123700	03/12/2021	123100	600	1	600

**METERED SERVICES SUBTOTAL:**

**\$224.70**

**SERVICE ADDRESS TOTAL:** 704 NW 14TH AVE OCALA, FL

**258.40**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

Page 1 of 2

☐ Please check box if you would like to make a contribution to Neighbors Who Care Energy Program, then complete registration on the reverse. For details on this program please visit [www.ocalafl.org](http://www.ocalafl.org) or call (352) 629-2489.

☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	533440 - 216691
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$221.91
Total Amount Due	\$-60.73
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

EMANUEL J. POWE  
PO BOX 5455  
OCALA, FL 34478-5455

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

533440216691000000001

## ACCOUNT SUMMARY

Customer Name	Powe,Emanuel
Account Number	533440 - 216691
Billing Date	04/19/2021
Previous Balance	-142.64
Payments:	-140.00
Current Bill Charges - Due 05/10/2021	221.91
Total Amount Due	-\$60.73

## MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

## SERVICE DETAILS FOR 328 NW MARTIN LUTHER KING JR AVE

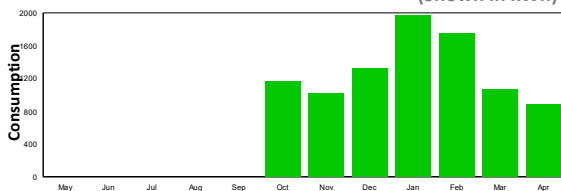
### DETAIL OF MUNICIPAL SERVICES & FEES

STORM WATER	Stormwater Residential	7.52
SOLID WASTE	Solid Waste Residential	26.18
MUNICIPAL SERVICES & FEES TOTAL:		\$33.70

### DETAIL OF METERED SERVICES

#### Electric - Electric Residential

Usage Graph Meter # 332091 (Shown in kWh)



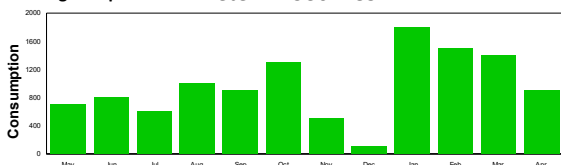
SERVICE FROM:	03/12/2021 - 04/14/2021
Electric Service Charge	17.00
Energy Charges	877 kWh X \$0.08964/kWh 78.61
PCA	877 kWh X \$0.01400/kWh 12.28
Florida Gross Receipts Tax	2.77
Electric Utility Tax	10.74
Electric Subtotal	\$121.40

### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
332091	AMR	04/14/2021	36654	03/12/2021	35777	877	1	877

#### Water - Water Residential

Usage Graph Meter # 19302785 (1 CF = 7.48 Gal.)



SERVICE FROM:	03/12/2021 - 04/13/2021
Base Charge	10.70
Water Residential	0 - 1400 (900) CF @ \$0.00830 per CF 7.47
Water Subtotal	\$18.17



**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19302785	AMR	04/13/2021	50600	03/11/2021	49700	900	1	900

**Sewer - Sewer Residential**

**SERVICE FROM: 03/12/2021 - 04/13/2021**

Base Charge 25.96

Sewer Charges (900) CF @ \$0.02520 per CF 22.68

Sewer Subtotal \$48.64

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19302785	AMR	04/13/2021	50600	03/11/2021	49700	900	1	900

**METERED SERVICES SUBTOTAL:**

**\$188.21**

**SERVICE ADDRESS TOTAL:**

328 NW MARTIN LUTHER KING JR AVE OCALA, FL

**221.91**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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☐ Please check box if you would like to make a contribution to Neighbors Who Care Energy Program, then complete registration on the reverse. For details on this program please visit [www.ocalafl.org](http://www.ocalafl.org) or call (352) 629-2489.

☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	540121 - 112620
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$1,330.23
Total Amount Due	\$1,330.23
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

HABITAT FOR HUMANITY OF MARION COUNTY  
PO BOX 5578  
OCALA, FL 34478-5578

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

540121112620001330234

### ACCOUNT SUMMARY

<b>Customer Name</b>	<b>Habitat For Humanity of Marion County</b>
<b>Account Number</b>	<b>540121 - 112620</b>
<b>Billing Date</b>	<b>04/19/2021</b>
Previous Balance	1,254.60
Payments:	-1,254.60
Adjustments	20.00
Current Bill Charges - Due 05/10/2021	1,310.23
<b>Total Amount Due</b>	<b>\$1,330.23</b>

### MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

### SERVICE DETAILS FOR 926 NW 27TH AVE

#### DETAIL OF MUNICIPAL SERVICES & FEES

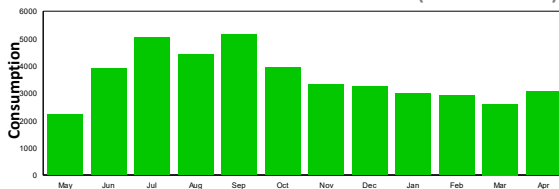
<b>STORM WATER</b>	Stormwater Non Residential	91.52
<b>SOLID WASTE</b>	Solid Waste Commercial	30.54
	Solid Waste Commercial	657.70
<b>INTERNET</b>	Comm. Shared Internet - Silver	99.00

**MUNICIPAL SERVICES & FEES TOTAL:** **\$878.76**

#### DETAIL OF METERED SERVICES

##### Electric - General Service

Usage Graph Meter # 402579 (Shown in kWh)



##### SERVICE FROM: 03/13/2021 - 04/14/2021

Electric Service Charge	20.00
Energy Charges 3061 kWh X \$0.09077/kWh	277.85
PCA 3061 kWh X \$0.01400/kWh	42.85
Florida Gross Receipts Tax	8.74
Electric Utility Tax	33.83
<b>Electric Subtotal</b>	<b>\$383.27</b>

#### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
402579	AMR	04/14/2021	23240	03/12/2021	20179	3061	1	3061

#### kVa Demand Data

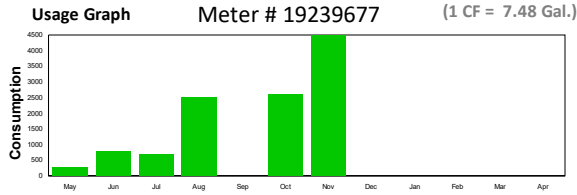
Meter #	Read Type	Power Factor Percent	Current Read Date	Current Reading	Multiplier	Total kVa Demand
402579	AMR	N/A	04/14/2021	18.19	1	18.19





**Water - Water Commercial**

**SERVICE FROM: 03/13/2021 - 04/14/2021**



Base Charge	10.70
Water Subtotal	\$10.70

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19239677	Regular	04/14/2021	260200	03/12/2021	260200	0	1	0

**Sewer - Sewer Commercial**

**SERVICE FROM: 03/13/2021 - 04/14/2021**

Base Charge	37.50
Sewer Subtotal	\$37.50

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19239677	Regular	04/14/2021	260200	03/12/2021	260200	0	1	0

**METERED SERVICES SUBTOTAL: \$431.47**

**SERVICE ADDRESS TOTAL: 926 NW 27TH AVE OCALA, FL 1,310.23**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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☐ Please check box if you would like to make a contribution to Neighbors Who Care Energy Program, then complete registration on the reverse. For details on this program please visit [www.ocalafl.org](http://www.ocalafl.org) or call (352) 629-2489.

☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	544205 - 101853
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$130.00
Total Amount Due	\$130.00
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

HABITAT FOR HUMANITY  
PO BOX 5578  
OCALA, FL 34478-5578

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

544205101853000130005

### ACCOUNT SUMMARY

Customer Name	Habitat for Humanity
Account Number	544205 - 101853
Billing Date	04/19/2021
Previous Balance	121.03
Payments:	-121.03
Current Bill Charges - Due 05/10/2021	130.00
Total Amount Due	\$130.00

### MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

### SERVICE DETAILS FOR 2515 NW 10TH ST STE 5

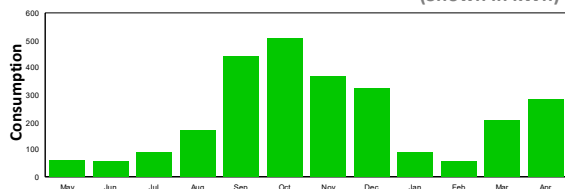
#### DETAIL OF MUNICIPAL SERVICES & FEES

STORM WATER	Stormwater Non Residential	28.91
SOLID WASTE	Solid Waste Contract Value	45.28
MUNICIPAL SERVICES & FEES TOTAL:		\$74.19

#### DETAIL OF METERED SERVICES

##### Electric - General Service

Usage Graph Meter # 403339 (Shown in kWh)



SERVICE FROM: 03/13/2021 - 04/14/2021

Electric Service Charge	20.00
Energy Charges	282 kWh X \$0.09077/kWh = 25.60
PCA	282 kWh X \$0.01400/kWh = 3.95
Florida Gross Receipts Tax	1.27
Electric Utility Tax	4.99
Electric Subtotal	\$55.81

#### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
403339	AMR	04/14/2021	14196	03/12/2021	13914	282	1	282

#### kVa Demand Data

Meter #	Read Type	Power Factor Percent	Current Read Date	Current Reading	Multiplier	Total kVa Demand
403339	AMR	N/A	04/14/2021	3.25	1	3.25

METERED SERVICES SUBTOTAL: \$55.81

SERVICE ADDRESS TOTAL: 2515 NW 10TH ST STE 5 OCALA, FL 130.00



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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☐ Please check box if you would like to make a contribution to Neighbors Who Care Energy Program, then complete registration on the reverse. For details on this program please visit [www.ocalafl.org](http://www.ocalafl.org) or call (352) 629-2489.

☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	530992 - 166926
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$213.51
Total Amount Due	\$213.51
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

SAITHLETON S. BELL  
PO BOX 5583  
OCALA, FL 34478-5583

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

530992166926000213519

### ACCOUNT SUMMARY

Customer Name	Bell, Saithleton
Account Number	530992 - 166926
Billing Date	04/19/2021
Previous Balance	208.12
Payments:	-208.12
Current Bill Charges - Due 05/10/2021	213.51
Total Amount Due	\$213.51

### MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

### SERVICE DETAILS FOR 2697 NW 27TH AVE

#### DETAIL OF MUNICIPAL SERVICES & FEES

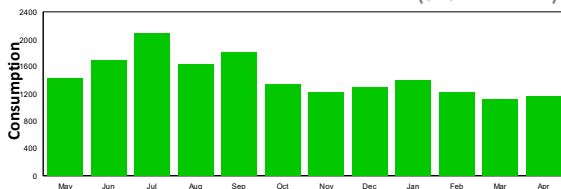
STORM WATER	Stormwater Residential	7.52
SOLID WASTE	Solid Waste Residential	26.18
ELECTRIC	Private Area Lighting Charges	20.92
	Florida Gross Receipts Tax	0.54
	State Sales Tax - Energy	1.71
	Electric Utility Tax	2.14

MUNICIPAL SERVICES & FEES TOTAL: \$59.01

#### DETAIL OF METERED SERVICES

##### Electric - Electric Residential

Usage Graph Meter # 133732 (Shown in kWh)



SERVICE FROM: 03/13/2021 - 04/14/2021

Electric Service Charge	17.00
Energy Charges	1161 kWh X \$0.08964/kWh 104.07
PCA	1161 kWh X \$0.01400/kWh 16.25
Florida Gross Receipts Tax	3.52
Electric Utility Tax	13.66
Electric Subtotal	\$154.50

#### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
133732	AMR	04/14/2021	67860	03/12/2021	66699	1161	1	1161

METERED SERVICES SUBTOTAL: \$154.50

SERVICE ADDRESS TOTAL: 2697 NW 27TH AVE OCALA, FL 213.51



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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## PREPAYMENT

☐ Please check box if you would like to make a contribution to Neighbors Who Care Energy Program, then complete registration on the reverse. For details on this program please visit [www.ocalafl.org](http://www.ocalafl.org) or call (352) 629-2489.

☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	555538 - 205006
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$91.22
Total Amount Due	\$-68.78
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

WILLIE WILLIAMS  
PO BOX 5609  
OCALA, FL 34478-5609

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

555538205006000000002

## ACCOUNT SUMMARY

Customer Name	Williams,Willie
Account Number	555538 - 205006
Billing Date	04/19/2021
Payments:	-160.00
Adjustments	30.00
Current Bill Charges - Due 05/10/2021	61.22
Total Amount Due	-\$68.78

## MESSAGES

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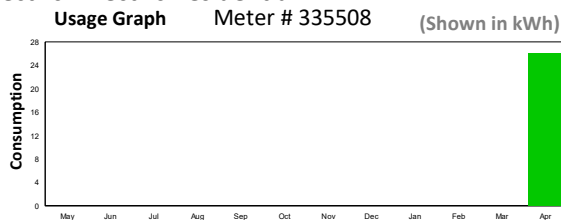
## SERVICE DETAILS FOR 887 NW 6TH TER UNIT 2

### DETAIL OF MUNICIPAL SERVICES & FEES

STORM WATER	Stormwater Residential	4.01
SOLID WASTE	Solid Waste Residential	12.22
MUNICIPAL SERVICES & FEES TOTAL:		\$16.23

### DETAIL OF METERED SERVICES

#### Electric - Electric Residential

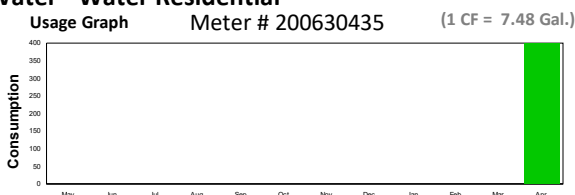


SERVICE FROM:	03/30/2021 - 04/14/2021
Electric Service Charge	9.07
Energy Charges	26 kWh X \$0.08964/kWh 2.33
PCA	26 kWh X \$0.01400/kWh 0.36
Florida Gross Receipts Tax	0.30
Electric Utility Tax	1.20
Service Fee	30.00
Electric Subtotal	\$43.26

### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
335508	AMR	04/14/2021	33	03/30/2021	7	26	1	26

#### Water - Water Residential



SERVICE FROM:	03/30/2021 - 04/13/2021
Base Charge	5.35
Water Residential	0 - 1400 (400) CF @ \$0.00830 per CF 3.32
Water Subtotal	\$8.67



**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
200630435	AMR	04/13/2021	1200	03/30/2021	800	400	1	400

**Sewer - Sewer Residential**

<b>SERVICE FROM:</b>	<b>03/30/2021 - 04/13/2021</b>	
Base Charge		12.98
Sewer Charges	(400) CF @ \$0.02520 per CF	10.08
Sewer Subtotal		\$23.06

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
200630435	AMR	04/13/2021	1200	03/30/2021	800	400	1	400

**METERED SERVICES SUBTOTAL:**

**\$74.99**

**SERVICE ADDRESS TOTAL:** 887 NW 6TH TER UNIT 2 OCALA, FL

**91.22**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

Page 1 of 2

## PREPAYMENT

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	556694 - 205006
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$90.59
Total Amount Due	\$-69.41
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

WILLIE WILLIAMS  
PO BOX 5609  
OCALA, FL 34478-5609

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

556694205006000000001

## ACCOUNT SUMMARY

Customer Name	Williams,Willie
Account Number	556694 - 205006
Billing Date	04/19/2021
Payments:	-160.00
Adjustments	30.00
Current Bill Charges - Due 05/10/2021	60.59
Total Amount Due	-\$69.41

## MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

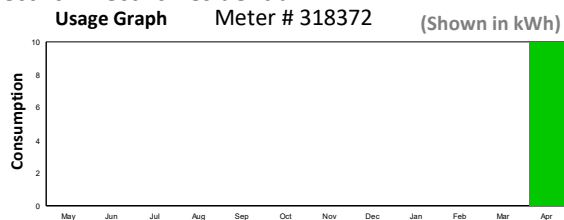
## SERVICE DETAILS FOR 887 NW 6TH TER UNIT 1

### DETAIL OF MUNICIPAL SERVICES & FEES

STORM WATER	Stormwater Residential	4.01
SOLID WASTE	Solid Waste Residential	12.22
MUNICIPAL SERVICES & FEES TOTAL:		\$16.23

### DETAIL OF METERED SERVICES

#### Electric - Electric Residential

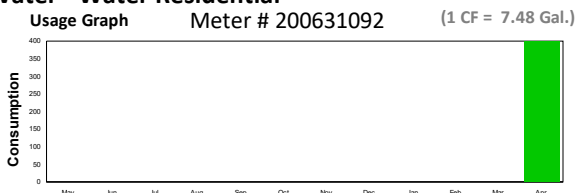


SERVICE FROM:	03/30/2021 - 04/14/2021
Electric Service Charge	9.07
Energy Charges	10 kWh X \$0.08964/kWh 0.90
PCA	10 kWh X \$0.01400/kWh 0.14
Florida Gross Receipts Tax	0.26
Electric Utility Tax	1.03
Service Fee	30.00
Electric Subtotal	\$41.40

### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
318372	AMR	04/14/2021	38	03/30/2021	28	10	1	10

#### Water - Water Residential



SERVICE FROM:	03/30/2021 - 04/14/2021
Base Charge	5.71
Water Residential	0 - 1400 (400) CF @ \$0.00830 per CF 3.32
Water Subtotal	\$9.03



**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
200631092	AMR	04/14/2021	5100	03/30/2021	4700	400	1	400

**Sewer - Sewer Residential**

**SERVICE FROM:**

**03/30/2021 - 04/14/2021**

Base Charge

13.85

Sewer Charges

(400) CF @ \$0.02520 per CF

10.08

Sewer Subtotal

\$23.93

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
200631092	AMR	04/14/2021	5100	03/30/2021	4700	400	1	400

**METERED SERVICES SUBTOTAL:**

**\$74.36**

**SERVICE ADDRESS TOTAL:**

887 NW 6TH TER UNIT 1 OCALA, FL

**90.59**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	590916 - 144538
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$227.87
Total Amount Due	\$216.73
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

SKILL DAY CENTER INC  
PO BOX 5625  
OCALA, FL 34478-5625

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

590916144538000216734

### ACCOUNT SUMMARY

<b>Customer Name</b>	<b>Skill Day Center Inc</b>
<b>Account Number</b>	<b>590916 - 144538</b>
<b>Billing Date</b>	<b>04/19/2021</b>
Previous Balance	222.75
Payments:	-233.89
Penalty (Late payment)	11.14
Current Bill Charges - Due 05/10/2021	216.73
<b>Total Amount Due</b>	<b>\$216.73</b>

### MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

### SERVICE DETAILS FOR 1700 NW 17TH AVE

#### DETAIL OF MUNICIPAL SERVICES & FEES

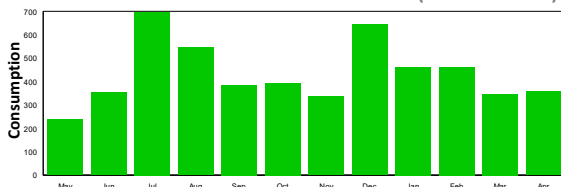
<b>STORM WATER</b>	Stormwater Non Residential	50.90
<b>SOLID WASTE</b>	Solid Waste Commercial	39.12
<b>ELECTRIC</b>	Private Area Lighting Charges	7.71
	Florida Gross Receipts Tax	0.20
	State Sales Tax - Energy	0.63
	Electric Utility Tax	0.79

**MUNICIPAL SERVICES & FEES TOTAL:** **\$99.35**

#### DETAIL OF METERED SERVICES

##### Electric - General Service

Usage Graph Meter # 328958 (Shown in kWh)



**SERVICE FROM:** **03/13/2021 - 04/14/2021**

Electric Service Charge	20.00
Energy Charges 356 kWh X \$0.09077/kWh	32.31
PCA 356 kWh X \$0.01400/kWh	4.98
Florida Gross Receipts Tax	1.47
State Sales Tax - Energy	4.68
Electric Utility Tax	5.74

**Electric Subtotal** **\$69.18**

#### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
328958	AMR	04/14/2021	25202	03/12/2021	24846	356	1	356

**METERED SERVICES SUBTOTAL:** **\$69.18**

**SERVICE ADDRESS TOTAL:** **1700 NW 17TH AVE OCALA, FL** **168.53**

### SERVICE DETAILS FOR 1700 NW 17TH AVE

C-2412

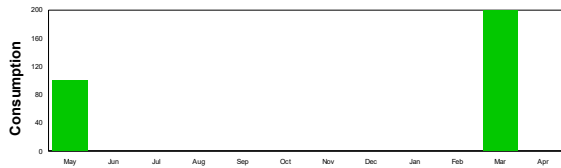




**DETAIL OF METERED SERVICES**

**Water - Water Commercial**

Usage Graph Meter # 19227501 (1 CF = 7.48 Gal.)



**SERVICE FROM:**

**03/13/2021 - 04/14/2021**

Base Charge	10.70
Water Subtotal	\$10.70

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19227501	Regular	04/14/2021	31100	03/12/2021	31100	0	1	0

**Sewer - Sewer Commercial**

**SERVICE FROM:**

**03/13/2021 - 04/14/2021**

Base Charge	37.50
Sewer Subtotal	\$37.50

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19227501	Regular	04/14/2021	31100	03/12/2021	31100	0	1	0

**METERED SERVICES SUBTOTAL:**

**\$48.20**

**SERVICE ADDRESS TOTAL:**

1700 NW 17TH AVE OCALA, FL

**48.20**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	543631 - 115228
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$202.21
Total Amount Due	\$201.56
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

MARY C. LYONS  
PO BOX 5635  
OCALA, FL 34478-5635

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

543631115228000201564

## ACCOUNT SUMMARY

Customer Name	Mary C Lyons
Account Number	543631 - 115228
Billing Date	04/19/2021
Previous Balance	185.35
Payments:	-186.00
Current Bill Charges - Due 05/10/2021	202.21
Total Amount Due	\$201.56

## MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

## SERVICE DETAILS FOR 1343 NW 14TH AVE

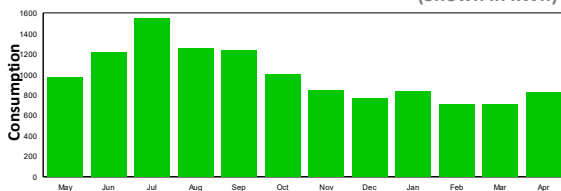
### DETAIL OF MUNICIPAL SERVICES & FEES

STORM WATER	Stormwater Residential	7.52
SOLID WASTE	Solid Waste Residential	26.18
MUNICIPAL SERVICES & FEES TOTAL:		\$33.70

### DETAIL OF METERED SERVICES

#### Electric - Electric Residential

Usage Graph Meter # 306706 (Shown in kWh)



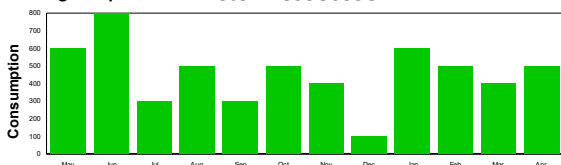
SERVICE FROM:	03/13/2021 - 04/14/2021
Electric Service Charge	17.00
Energy Charges	823 kWh X \$0.08964/kWh 73.77
PCA	823 kWh X \$0.01400/kWh 11.52
Florida Gross Receipts Tax	2.62
Electric Utility Tax	10.19
Electric Subtotal	\$115.10

### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
306706	AMR	04/14/2021	48772	03/12/2021	47949	823	1	823

#### Water - Water Residential

Usage Graph Meter # 85986398 (1 CF = 7.48 Gal.)



SERVICE FROM:	03/13/2021 - 04/14/2021
Base Charge	10.70
Water Residential	0 - 1400 (500) CF @ \$0.00830 per CF 4.15
Water Subtotal	\$14.85



**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
85986398	Regular	04/14/2021	21000	03/12/2021	20500	500	1	500

**Sewer - Sewer Residential**

**SERVICE FROM: 03/13/2021 - 04/14/2021**

Base Charge 25.96

Sewer Charges (500) CF @ \$0.02520 per CF 12.60

Sewer Subtotal \$38.56

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
85986398	Regular	04/14/2021	21000	03/12/2021	20500	500	1	500

**METERED SERVICES SUBTOTAL:**

**\$168.51**

**SERVICE ADDRESS TOTAL:** 1343 NW 14TH AVE OCALA, FL

**202.21**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

Page 1 of 2

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	501766 - 178179
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$169.02
Total Amount Due	\$169.02
Amount Enclosed	AUTOPAY – DO NOT PAY

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

CHURCH OF THE LIVING GOD  
PO BOX 5661  
OCALA, FL 34478-5661

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

501766178179000169022

### ACCOUNT SUMMARY

Customer Name	Church of the Living God
Account Number	501766 - 178179
Billing Date	04/19/2021
Previous Balance	159.68
Payments:	-159.68
Current Bill Charges - Due 05/10/2021	169.02
Total Amount Due	\$169.02

### MESSAGES

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### SERVICE DETAILS FOR 945 NW 13TH ST

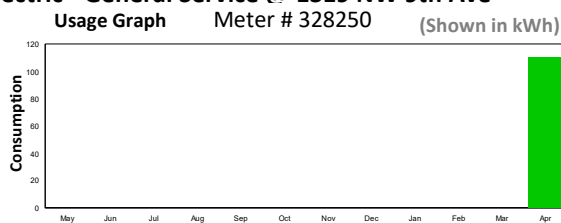
#### DETAIL OF MUNICIPAL SERVICES & FEES

STORM WATER Stormwater Non Residential 14.51

MUNICIPAL SERVICES & FEES TOTAL: \$14.51

#### DETAIL OF METERED SERVICES

##### Electric - General Service @ 1319 NW 9th Ave

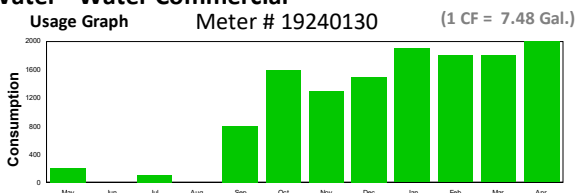


SERVICE FROM:	03/12/2021 - 04/14/2021
Electric Service Charge	20.00
Energy Charges	110 kWh X \$0.09077/kWh 9.98
PCA	110 kWh X \$0.01400/kWh 1.54
Florida Gross Receipts Tax	0.81
State Sales Tax - Energy	2.58
Electric Subtotal	\$34.91

#### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
328250	AMR	04/14/2021	5161	03/12/2021	5051	110	1	110

##### Water - Water Commercial



SERVICE FROM:	03/12/2021 - 04/13/2021
Base Charge	10.70
Water Commercial	(2000) CF @ \$0.01050 per CF 21.00
Water Subtotal	\$31.70

#### CF Consumption

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19240130	AMR	04/13/2021	42800	03/12/2021	40800	2000	1	2000



**Sewer - Sewer Commercial**

**SERVICE FROM: 03/12/2021 - 04/13/2021**

Base Charge	37.50
Sewer Charges (2000) CF @ \$0.02520 per CF	50.40
<b>Sewer Subtotal</b>	<b>\$87.90</b>

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19240130	AMR	04/13/2021	42800	03/11/2021	40800	2000	1	2000

**METERED SERVICES SUBTOTAL: \$154.51**

**SERVICE ADDRESS TOTAL: 945 NW 13TH ST OCALA, FL 169.02**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	542333 - 155916
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$51.49
Total Amount Due	\$50.59
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

QUALITY INDUSTRIES MACHINE SHOP  
PO BOX 5901  
OCALA, FL 34478-5901

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

542333155916000050595

### ACCOUNT SUMMARY

Customer Name	Quality Industries Machine Shop
Account Number	542333 - 155916
Billing Date	04/19/2021
Previous Balance	50.10
Payments:	-51.00
Current Bill Charges - Due 05/10/2021	51.49
Total Amount Due	\$50.59

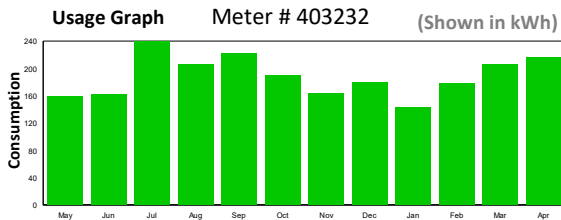
### MESSAGES

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### SERVICE DETAILS FOR 2677 NW 10TH ST STE 3

#### DETAIL OF METERED SERVICES

##### Electric - General Service



SERVICE FROM:	03/13/2021 - 04/14/2021
Electric Service Charge	20.00
Energy Charges	216 kWh X \$0.09077/kWh 19.61
PCA	216 kWh X \$0.01400/kWh 3.02
Florida Gross Receipts Tax	1.09
State Sales Tax - Energy	3.48
Electric Utility Tax	4.29
Electric Subtotal	\$51.49

#### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
403232	AMR	04/14/2021	25617	03/12/2021	25401	216	1	216

#### kVa Demand Data

Meter #	Read Type	Power Factor Percent	Current Read Date	Current Reading	Multiplier	Total kVa Demand
403232	AMR	N/A	04/14/2021	6.11	1	6.11

METERED SERVICES SUBTOTAL: \$51.49

SERVICE ADDRESS TOTAL: 2677 NW 10TH ST STE 3 OCALA, FL 51.49



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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## PREPAYMENT

☐ Please check box if you would like to make a contribution to Neighbors Who Care Energy Program, then complete registration on the reverse. For details on this program please visit [www.ocalafl.org](http://www.ocalafl.org) or call (352) 629-2489.

☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	514130 - 109062
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$146.94
Total Amount Due	\$-44.35
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

DOLLIE S. SESSION  
PO BOX 6323  
OCALA, FL 34478-6323

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

514130109062000000004

## ACCOUNT SUMMARY

<b>Customer Name</b>	<b>Session, Dollie</b>
<b>Account Number</b>	<b>514130 - 109062</b>
<b>Billing Date</b>	<b>04/19/2021</b>
Previous Balance	-51.29
Payments:	-140.00
Current Bill Charges - Due 05/10/2021	146.94
<b>Total Amount Due</b>	<b>-\$44.35</b>

## MESSAGES

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## SERVICE DETAILS FOR 1613 NW 20TH AVE

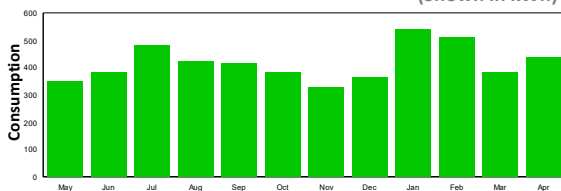
### DETAIL OF MUNICIPAL SERVICES & FEES

<b>STORM WATER</b>	Stormwater Residential	7.52
<b>SOLID WASTE</b>	Solid Waste Residential	26.18
<b>MUNICIPAL SERVICES &amp; FEES TOTAL:</b>		<b>\$33.70</b>

### DETAIL OF METERED SERVICES

#### Electric - Electric Residential

Usage Graph Meter # 324261 (Shown in kWh)



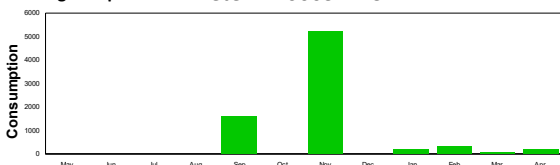
<b>SERVICE FROM:</b>	<b>03/13/2021 - 04/14/2021</b>	
Electric Service Charge		17.00
Energy Charges	435 kWh X \$0.08964/kWh	38.99
PCA	435 kWh X \$0.01400/kWh	6.09
Florida Gross Receipts Tax		1.59
Electric Utility Tax		6.21
<b>Electric Subtotal</b>		<b>\$69.88</b>

### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
324261	AMR	04/14/2021	44346	03/12/2021	43911	435	1	435

### Water - Water Residential

Usage Graph Meter # 200631173 (1 CF = 7.48 Gal.)



<b>SERVICE FROM:</b>	<b>03/13/2021 - 04/14/2021</b>	
Base Charge		10.70
Water Residential	0 - 1400 (200) CF @ \$0.00830 per CF	1.66
<b>Water Subtotal</b>		<b>\$12.36</b>



**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
200631173	AMR	04/14/2021	2400	03/12/2021	2200	200	1	200

**Sewer - Sewer Residential**

**SERVICE FROM: 03/13/2021 - 04/14/2021**

Base Charge 25.96

Sewer Charges (200) CF @ \$0.02520 per CF 5.04

Sewer Subtotal \$31.00

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
200631173	AMR	04/14/2021	2400	03/12/2021	2200	200	1	200

**METERED SERVICES SUBTOTAL:**

**\$113.24**

**SERVICE ADDRESS TOTAL:** 1613 NW 20TH AVE OCALA, FL

**146.94**





City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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☐ Please check box if you would like to make a contribution to Neighbors Who Care Energy Program, then complete registration on the reverse. For details on this program please visit [www.ocalafl.org](http://www.ocalafl.org) or call (352) 629-2489.

☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	553294 - 133304
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$298.41
Total Amount Due	\$298.41
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

SANDRA M MACK. JACKSON  
PO BOX 6416  
OCALA, FL 34478-6416

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

553294133304000298412

## ACCOUNT SUMMARY

Customer Name	Jackson, Sandra
Account Number	553294 - 133304
Billing Date	04/19/2021
Previous Balance	167.07
Payments:	-167.07
Current Bill Charges - Due 05/10/2021	298.41
Total Amount Due	\$298.41

## MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

## SERVICE DETAILS FOR 2510 NW 18TH ST

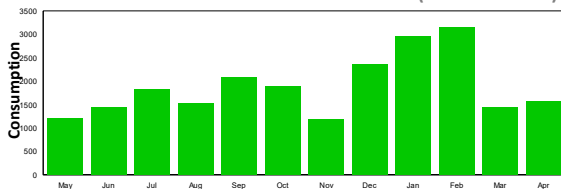
### DETAIL OF MUNICIPAL SERVICES & FEES

STORM WATER	Stormwater Residential	7.52
SOLID WASTE	Solid Waste Residential	26.18
MUNICIPAL SERVICES & FEES TOTAL:		\$33.70

### DETAIL OF METERED SERVICES

#### Electric - Electric Residential

Usage Graph Meter # 132336 (Shown in kWh)



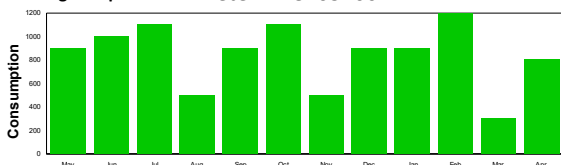
SERVICE FROM:	03/13/2021 - 04/14/2021
Electric Service Charge	17.00
Energy Charges	1562 kWh X \$0.08964/kWh 140.02
PCA	1562 kWh X \$0.01400/kWh 21.87
Florida Gross Receipts Tax	4.59
Electric Utility Tax	17.77
Electric Subtotal	\$201.25

### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
132336	AMR	04/14/2021	36770	03/12/2021	35208	1562	1	1562

#### Water - Water Residential

Usage Graph Meter # 18405106 (1 CF = 7.48 Gal.)



SERVICE FROM:	03/13/2021 - 04/14/2021
Base Charge	10.70
Water Residential	0 - 1400 (800) CF @ \$0.00830 per CF 6.64
Water Subtotal	\$17.34

C-2421



**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
18405106	Regular	04/14/2021	64000	03/12/2021	63200	800	1	800

**Sewer - Sewer Residential**

**SERVICE FROM: 03/13/2021 - 04/14/2021**

Base Charge 25.96

Sewer Charges (800) CF @ \$0.02520 per CF 20.16

Sewer Subtotal \$46.12

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
18405106	Regular	04/14/2021	64000	03/12/2021	63200	800	1	800

**METERED SERVICES SUBTOTAL:**

**\$264.71**

**SERVICE ADDRESS TOTAL:**

2510 NW 18TH ST OCALA, FL

**298.41**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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## E-BILLING

☐ Please check box if you would like to make a contribution to Neighbors Who Care Energy Program, then complete registration on the reverse. For details on this program please visit [www.ocalafl.org](http://www.ocalafl.org) or call (352) 629-2489.

☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	512402 - 109623
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$208.74
Total Amount Due	\$208.74
Amount Enclosed	AUTOPAY – DO NOT PAY

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

RUTH ETTA. REED  
PO BOX 6548  
OCALA, FL 34478-6548

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

512402109623000208744

## ACCOUNT SUMMARY

Customer Name	Reed, Ruth
Account Number	512402 - 109623
Billing Date	04/19/2021
Previous Balance	199.75
Payments:	-199.75
Current Bill Charges - Due 05/10/2021	208.74
Total Amount Due	\$208.74

## MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

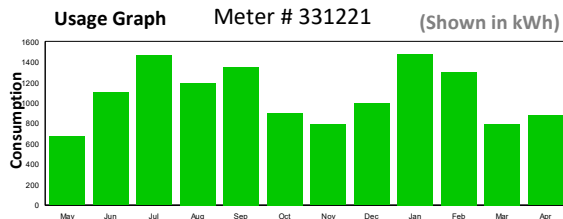
## SERVICE DETAILS FOR 1604 NW 18TH CT

### DETAIL OF MUNICIPAL SERVICES & FEES

WATER	Water Availability	10.70
SEWER	Sewer Residential	43.75
STORM WATER	Stormwater Residential	7.52
SOLID WASTE	Solid Waste Residential	26.18
MUNICIPAL SERVICES & FEES TOTAL:		\$88.15

### DETAIL OF METERED SERVICES

#### Electric - Electric Residential



SERVICE FROM:	03/13/2021 - 04/14/2021
Electric Service Charge	17.00
Energy Charges	870 kWh X \$0.08964/kWh 77.99
PCA	870 kWh X \$0.01400/kWh 12.18
Florida Gross Receipts Tax	2.75
Electric Utility Tax	10.67
Electric Subtotal	\$120.59

### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
331221	AMR	04/14/2021	32368	03/12/2021	31498	870	1	870

METERED SERVICES SUBTOTAL: \$120.59

SERVICE ADDRESS TOTAL: 1604 NW 18TH CT OCALA, FL 208.74



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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☐ Please check box if you would like to make a contribution to Neighbors Who Care Energy Program, then complete registration on the reverse. For details on this program please visit [www.ocalafl.org](http://www.ocalafl.org) or call (352) 629-2489.

☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	515287 - 106334
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$154.29
Total Amount Due	\$154.29
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

ROY JONES JR  
PO BOX 6875  
OCALA, FL 34478-6875

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

515287106334000154293

## ACCOUNT SUMMARY

Customer Name	Jones Jr,Roy
Account Number	515287 - 106334
Billing Date	04/19/2021
Previous Balance	139.51
Payments:	-139.51
Current Bill Charges - Due 05/10/2021	154.29
Total Amount Due	\$154.29

## MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

## SERVICE DETAILS FOR 1506 W FORT KING ST

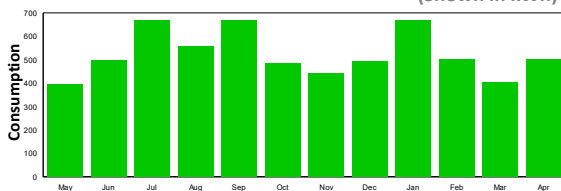
### DETAIL OF MUNICIPAL SERVICES & FEES

STORM WATER	Stormwater Residential	7.52
SOLID WASTE	Solid Waste Residential	26.18
MUNICIPAL SERVICES & FEES TOTAL:		\$33.70

### DETAIL OF METERED SERVICES

#### Electric - Electric Residential

Usage Graph Meter # 122377 (Shown in kWh)



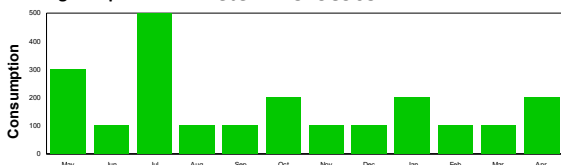
SERVICE FROM:	03/12/2021 - 04/14/2021
Electric Service Charge	17.00
Energy Charges	498 kWh X \$0.08964/kWh 44.64
PCA	498 kWh X \$0.01400/kWh 6.97
Florida Gross Receipts Tax	1.76
Electric Utility Tax	6.86
Electric Subtotal	\$77.23

### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
122377	AMR	04/14/2021	2528	03/12/2021	2030	498	1	498

#### Water - Water Residential 1g

Usage Graph Meter # 15298905 (1 CF = 7.48 Gal.)



SERVICE FROM:	03/12/2021 - 04/13/2021
Base Charge	10.70
Water Residential	0 - 1400 (200) CF @ \$0.00830 per CF 1.66
Water Subtotal	\$12.36



**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
15298905	AMR	04/13/2021	23900	03/11/2021	23700	200	1	200

**Sewer - Sewer Residential**

**SERVICE FROM: 03/12/2021 - 04/13/2021**

Base Charge 25.96

Sewer Charges (200) CF @ \$0.02520 per CF 5.04

Sewer Subtotal \$31.00

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
15298905	AMR	04/13/2021	23900	03/11/2021	23700	200	1	200

**METERED SERVICES SUBTOTAL:**

**\$120.59**

**SERVICE ADDRESS TOTAL:** 1506 W FORT KING ST OCALA, FL

**154.29**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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☐ Please check box if you would like to make a contribution to Neighbors Who Care Energy Program, then complete registration on the reverse. For details on this program please visit [www.ocalafl.org](http://www.ocalafl.org) or call (352) 629-2489.

☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	537920 - 131360
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$535.15
Total Amount Due	\$535.15
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

DELIVERANCE TEMPLE  
PO BOX 6917  
OCALA, FL 34478-6917

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

537920131360000535158

### ACCOUNT SUMMARY

Customer Name	Deliverance Temple
Account Number	537920 - 131360
Billing Date	04/19/2021
Previous Balance	1,033.52
Payments:	-1,033.52
Current Bill Charges - Due 05/10/2021	535.15
Total Amount Due	\$535.15

### MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

### SERVICE DETAILS FOR 1019 NW 10TH ST

#### DETAIL OF MUNICIPAL SERVICES & FEES

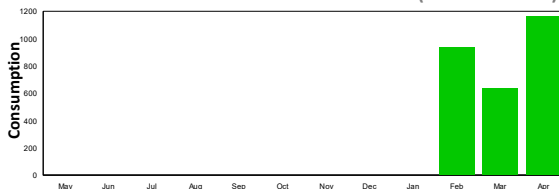
SOLID WASTE	Solid Waste Commercial	136.75
	Solid Waste Commercial	10.18
ELECTRIC	Private Area Lighting Charges	58.27
	Florida Gross Receipts Tax	1.50
	State Sales Tax - Energy	4.76

MUNICIPAL SERVICES & FEES TOTAL: \$211.46

#### DETAIL OF METERED SERVICES

##### Electric - General Service

Usage Graph Meter # 326864 (Shown in kWh)



SERVICE FROM: 03/12/2021 - 04/14/2021

Electric Service Charge	20.00
Energy Charges 1161 kWh X \$0.09077/kWh	105.38
PCA 1161 kWh X \$0.01400/kWh	16.25
Florida Gross Receipts Tax	3.63
State Sales Tax - Energy	11.54
Electric Subtotal	\$156.80

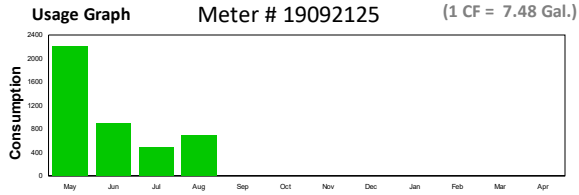
#### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
326864	AMR	04/14/2021	82878	03/12/2021	81717	1161	1	1161



**Water - Water Commercial**

**SERVICE FROM: 03/12/2021 - 04/12/2021**



Base Charge	33.37
Water Subtotal	\$33.37

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19092125	AMR	04/12/2021	84100	03/11/2021	84100	0	1	0

**Sewer - Sewer Commercial**

**SERVICE FROM: 03/12/2021 - 04/12/2021**

Base Charge	133.52
Sewer Subtotal	\$133.52

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19092125	AMR	04/12/2021	84100	03/11/2021	84100	0	1	0

**METERED SERVICES SUBTOTAL: \$323.69**

**SERVICE ADDRESS TOTAL: 1019 NW 10TH ST OCALA, FL 535.15**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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## E-BILLING

☐ Please check box if you would like to make a contribution to Neighbors Who Care Energy Program, then complete registration on the reverse. For details on this program please visit [www.ocalafl.org](http://www.ocalafl.org) or call (352) 629-2489.

☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	553406 - 217275
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$706.53
Total Amount Due	\$706.53
Amount Enclosed	AUTOPAY – DO NOT PAY

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

AUTO SALES OF OCALA  
400 SW 1ST AVE UNIT 219  
OCALA, FL 34478-7709

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

553406217275000706533

## ACCOUNT SUMMARY

Customer Name	Auto Sales of Ocala
Account Number	553406 - 217275
Billing Date	04/19/2021
Previous Balance	658.11
Payments:	-658.11
Current Bill Charges - Due 05/10/2021	706.53
Total Amount Due	\$706.53

## MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

## SERVICE DETAILS FOR 920 N PINE AVE

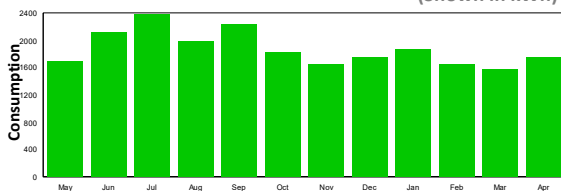
### DETAIL OF MUNICIPAL SERVICES & FEES

STORM WATER	Stormwater Non Residential	76.10
SOLID WASTE	Solid Waste Commercial	189.82
MUNICIPAL SERVICES & FEES TOTAL:		\$265.92

### DETAIL OF METERED SERVICES

#### Electric - General Service

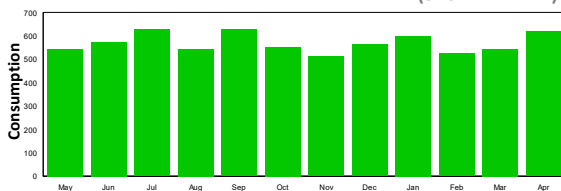
Usage Graph Meter # 330451 (Shown in kWh)



SERVICE FROM:	03/13/2021 - 04/14/2021
Electric Service Charge	20.00
Energy Charges	1739 kWh X \$0.09077/kWh 157.85
PCA	1739 kWh X \$0.01400/kWh 24.35
Florida Gross Receipts Tax	5.18
State Sales Tax - Energy	16.49
Electric Utility Tax	20.10
Electric Subtotal	\$243.97

#### Electric - General Service

Usage Graph Meter # 402529 (Shown in kWh)



SERVICE FROM:	03/13/2021 - 04/14/2021
Electric Service Charge	20.00
Energy Charges	616 kWh X \$0.09077/kWh 55.91
PCA	616 kWh X \$0.01400/kWh 8.62
Florida Gross Receipts Tax	2.17
State Sales Tax - Energy	6.89
Electric Utility Tax	8.44
Electric Subtotal	\$102.03

### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
330451	AMR	04/14/2021	59097	03/12/2021	57358	1739	1	1739
402529	AMR	04/14/2021	50583	03/12/2021	49967	616	1	616

C-2428

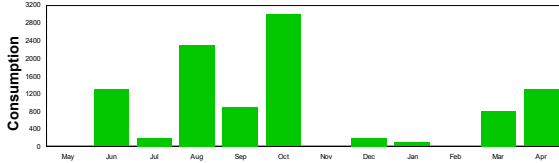


**kVa Demand Data**

Meter #	Read Type	Power Factor Percent	Current Read Date	Current Reading	Multiplier	Total kVa Demand
402529	AMR	N/A	04/14/2021	1.16	1	1.16

**Water - Water Commercial**

Usage Graph Meter # 19240412 (1 CF = 7.48 Gal.)

**SERVICE FROM:****03/13/2021 - 04/14/2021**

Base Charge	10.70
Water Commercial (1300) CF @ \$0.01050 per CF	13.65
<b>Water Subtotal</b>	<b>\$24.35</b>

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19240412	Regular	04/14/2021	65500	03/12/2021	64200	1300	1	1300

**Sewer - Sewer Commercial****SERVICE FROM:****03/13/2021 - 04/14/2021**

Base Charge	37.50
Sewer Charges (1300) CF @ \$0.02520 per CF	32.76
<b>Sewer Subtotal</b>	<b>\$70.26</b>

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19240412	Regular	04/14/2021	65500	03/12/2021	64200	1300	1	1300

**METERED SERVICES SUBTOTAL:****\$440.61****SERVICE ADDRESS TOTAL:**

920 N PINE AVE OCALA, FL

**706.53**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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**E-BILLING**

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	547445 - 116645
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$9.34
Total Amount Due	\$4.61
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

MICHAEL MCCLEARY  
162 NE 52ND ST  
OCALA, FL 34479-1696

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

547445116645000004617

**ACCOUNT SUMMARY**

<b>Customer Name</b>	<b>McCleary, Michael</b>
<b>Account Number</b>	<b>547445 - 116645</b>
<b>Billing Date</b>	<b>04/19/2021</b>
Previous Balance	-4.73
Current Bill Charges - Due 05/10/2021	9.34
<b>Total Amount Due</b>	<b>\$4.61</b>

**MESSAGES**

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

**SERVICE DETAILS FOR 1124 NE 14TH ST**

**DETAIL OF MUNICIPAL SERVICES & FEES**

<b>ELECTRIC</b>	Private Area Lighting Charges	7.71
	Florida Gross Receipts Tax	0.20
	State Sales Tax - Energy	0.64
	Electric Utility Tax	0.79

<b>MUNICIPAL SERVICES &amp; FEES TOTAL:</b>	<b>\$9.34</b>
---	---------------

<b>SERVICE ADDRESS TOTAL:</b>	1124 NE 14TH ST OCALA, FL	<b>9.34</b>
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City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	513799 - 137547
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$268.41
Total Amount Due	\$474.17
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

CHECKMATE CONSTRUCTION INC  
6137 NE JACKSONVILLE RD  
OCALA, FL 34479-1705

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

513799137547000474179

### ACCOUNT SUMMARY

<b>Customer Name</b>	<b>Checkmate Construction Inc</b>
<b>Account Number</b>	<b>513799 - 137547</b>
<b>Billing Date</b>	<b>04/19/2021</b>
Previous Balance	205.76
<b>Past Due Balance PAY IMMEDIATELY</b>	205.76
Penalty (Late payment)	10.29
Current Bill Charges - Due 05/10/2021	258.12
<b>Total Amount Due</b>	<b>\$474.17</b>

### MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

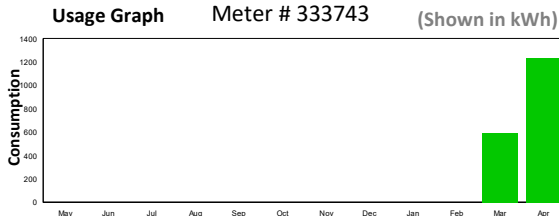
### SERVICE DETAILS FOR 2500 NW 6TH ST STE 101

#### DETAIL OF MUNICIPAL SERVICES & FEES

<b>STORM WATER</b>	Stormwater Non Residential	30.53
<b>MUNICIPAL SERVICES &amp; FEES TOTAL:</b>		<b>\$30.53</b>

#### DETAIL OF METERED SERVICES

##### Electric - General Service

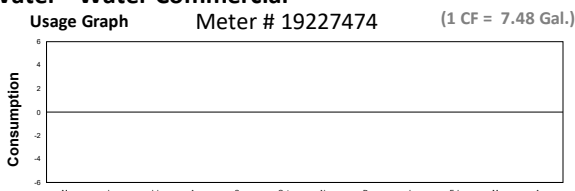


<b>SERVICE FROM:</b>	<b>03/12/2021 - 04/14/2021</b>	
Electric Service Charge		20.00
Energy Charges	1228 kWh X \$0.09077/kWh	111.47
PCA	1228 kWh X \$0.01400/kWh	17.19
Florida Gross Receipts Tax		3.81
State Sales Tax - Energy		12.13
Electric Utility Tax		14.79
<b>Electric Subtotal</b>		<b>\$179.39</b>

#### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
333743	AMR	04/14/2021	8046	03/12/2021	6818	1228	1	1228

##### Water - Water Commercial



<b>SERVICE FROM:</b>	<b>03/12/2021 - 04/13/2021</b>	
Base Charge		10.70
<b>Water Subtotal</b>		<b>\$10.70</b>

C-2431



**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19227474	AMR	04/13/2021	1000	03/11/2021	1000	0	1	0

**Sewer - Sewer Commercial**

**SERVICE FROM: 03/12/2021 - 04/13/2021**

Base Charge 37.50

Sewer Subtotal \$37.50

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19227474	AMR	04/13/2021	1000	03/11/2021	1000	0	1	0

**METERED SERVICES SUBTOTAL:**

**\$227.59**

**SERVICE ADDRESS TOTAL:** 2500 NW 6TH ST STE 101 OCALA, FL

**258.12**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	513787 - 188106
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$154.48
Total Amount Due	\$154.48
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

SMOKERS ISLAND INC  
701 NE 44TH ST  
OCALA, FL 34479-1935

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

513787188106000154480

### ACCOUNT SUMMARY

Customer Name	Smokers Island Inc
Account Number	513787 - 188106
Billing Date	04/19/2021
Previous Balance	139.68
Payments:	-139.68
Current Bill Charges - Due 05/10/2021	154.48
Total Amount Due	\$154.48

### MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

### SERVICE DETAILS FOR 1711 NW PINE AVE

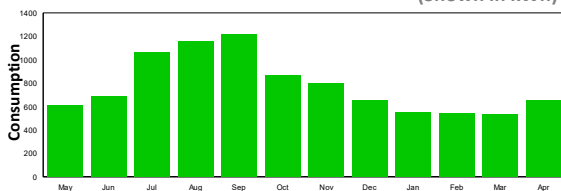
#### DETAIL OF MUNICIPAL SERVICES & FEES

STORM WATER	Stormwater Non Residential	6.67
SOLID WASTE	Solid Waste Contract Value	41.08
MUNICIPAL SERVICES & FEES TOTAL:		\$47.75

#### DETAIL OF METERED SERVICES

##### Electric - General Service

Usage Graph Meter # 335738 (Shown in kWh)



SERVICE FROM: 03/12/2021 - 04/14/2021

Electric Service Charge	20.00
Energy Charges	653 kWh X \$0.09077/kWh = 59.27
PCA	653 kWh X \$0.01400/kWh = 9.14
Florida Gross Receipts Tax	2.27
State Sales Tax - Energy	7.22
Electric Utility Tax	8.83
Electric Subtotal	\$106.73

#### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
121633	Regular	03/17/2021	70111	03/11/2021	70001	110	1	110
335738	AMR	04/14/2021	543	03/17/2021	0	543	1	543

METERED SERVICES SUBTOTAL: \$106.73

SERVICE ADDRESS TOTAL: 1711 NW PINE AVE OCALA, FL 154.48



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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## PREPAYMENT

☐ Please check box if you would like to make a contribution to Neighbors Who Care Energy Program, then complete registration on the reverse. For details on this program please visit [www.ocalafl.org](http://www.ocalafl.org) or call (352) 629-2489.

☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	534510 - 220033
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$153.93
Total Amount Due	\$-112.82
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

BRENDA GEROMEL  
4280 NE 3RD CT  
OCALA, FL 34479-1966

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

534510220033000000009

## ACCOUNT SUMMARY

Customer Name	Geromel, Brenda
Account Number	534510 - 220033
Billing Date	04/19/2021
Previous Balance	-66.75
Payments:	-200.00
Current Bill Charges - Due 05/10/2021	153.93
Total Amount Due	<b>-\$112.82</b>

## MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

## SERVICE DETAILS FOR 908 NW 6TH AVE

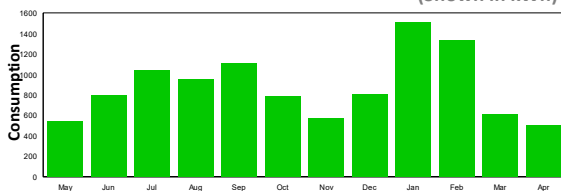
### DETAIL OF MUNICIPAL SERVICES & FEES

STORM WATER	Stormwater Residential	7.52
SOLID WASTE	Solid Waste Residential	26.18
<b>MUNICIPAL SERVICES &amp; FEES TOTAL:</b>		<b>\$33.70</b>

### DETAIL OF METERED SERVICES

#### Electric - Electric Residential

Usage Graph Meter # 320325 (Shown in kWh)



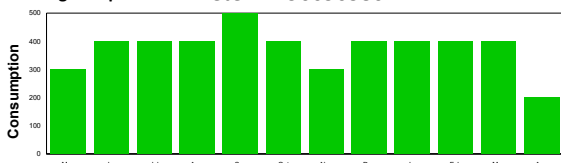
<b>SERVICE FROM:</b>	<b>03/12/2021 - 04/14/2021</b>	
Electric Service Charge		17.00
Energy Charges	495 kWh X \$0.08964/kWh	44.37
PCA	495 kWh X \$0.01400/kWh	6.93
Florida Gross Receipts Tax		1.75
Electric Utility Tax		6.82
Electric Subtotal		<b>\$76.87</b>

### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
320325	AMR	04/14/2021	81329	03/12/2021	80834	495	1	495

### Water - Water Residential Front left center

Usage Graph Meter # 190696580 (1 CF = 7.48 Gal.)



<b>SERVICE FROM:</b>	<b>03/12/2021 - 04/13/2021</b>	
Base Charge		10.70
Water Residential	0 - 1400 (200) CF @ \$0.00830 per CF	1.66
Water Subtotal		<b>\$12.36</b>

C-2434



**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
190696580	AMR	04/13/2021	5500	03/11/2021	5300	200	1	200

**Sewer - Sewer Residential**

**SERVICE FROM:**

**03/12/2021 - 04/13/2021**

Base Charge

25.96

Sewer Charges

(200) CF @ \$0.02520 per CF

5.04

Sewer Subtotal

\$31.00

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
190696580	AMR	04/13/2021	5500	03/11/2021	5300	200	1	200

**METERED SERVICES SUBTOTAL:**

**\$120.23**

**SERVICE ADDRESS TOTAL:** 908 NW 6TH AVE OCALA, FL

**153.93**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

Page 1 of 2

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	533153 - 166179
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$65.32
Total Amount Due	\$65.32
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

BETTY P. PARKER  
4609 NE 22ND AVE  
OCALA, FL 34479-2023

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

533153166179000065324

## ACCOUNT SUMMARY

Customer Name	Parker, Betty
Account Number	533153 - 166179
Billing Date	04/19/2021
Previous Balance	65.43
Payments:	-65.43
Current Bill Charges - Due 05/10/2021	65.32
Total Amount Due	\$65.32

## MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

## SERVICE DETAILS FOR 1720 NW 3RD AVE

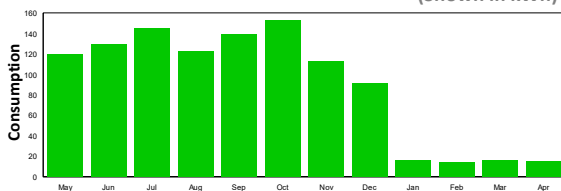
### DETAIL OF MUNICIPAL SERVICES & FEES

STORM WATER	Stormwater Residential	7.52
SOLID WASTE	Solid Waste Residential	26.18
MUNICIPAL SERVICES & FEES TOTAL:		\$33.70

### DETAIL OF METERED SERVICES

#### Electric - Electric Residential

Usage Graph Meter # 133743 (Shown in kWh)



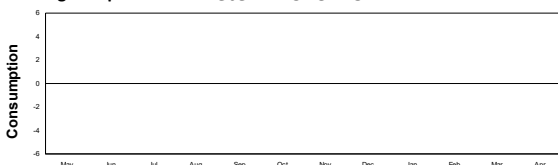
SERVICE FROM:	03/12/2021 - 04/14/2021
Electric Service Charge	17.00
Energy Charges	15 kWh X \$0.08964/kWh 1.34
PCA	15 kWh X \$0.01400/kWh 0.21
Florida Gross Receipts Tax	0.48
Electric Utility Tax	1.89
Electric Subtotal	\$20.92

### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
133743	AMR	04/14/2021	71991	03/12/2021	71976	15	1	15

#### Water - Water Residential

Usage Graph Meter # 19237754 (1 CF = 7.48 Gal.)



SERVICE FROM:	03/12/2021 - 04/13/2021
Base Charge	10.70
Water Subtotal	\$10.70





**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19237754	AMR	04/13/2021	21300	03/11/2021	21300	0	1	0

**METERED SERVICES SUBTOTAL:** **\$31.62**

**SERVICE ADDRESS TOTAL:** **65.32**  
1720 NW 3RD AVE OCALA, FL



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	541686 - 163606
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$100.19
Total Amount Due	\$100.19
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

LEON M. ZAJKOWSKI  
2625 NE 37TH PLACE RD  
OCALA, FL 34479-2110

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

541686163606000100193

### ACCOUNT SUMMARY

Customer Name	Zajkowski, Leon
Account Number	541686 - 163606
Billing Date	04/19/2021
Previous Balance	218.37
Payments:	-218.37
Current Bill Charges - Due 05/10/2021	100.19
Total Amount Due	\$100.19

### MESSAGES

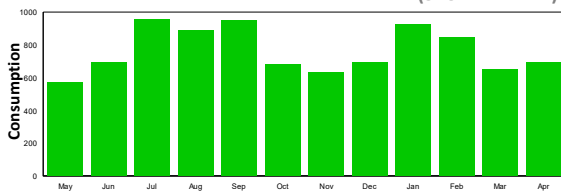
Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

### SERVICE DETAILS FOR 2625 NE 37TH PLACE RD

#### DETAIL OF METERED SERVICES

##### Electric - Electric Residential

Usage Graph Meter # 108336 (Shown in kWh)



SERVICE FROM:	03/13/2021 - 04/14/2021
Electric Service Charge	17.00
Energy Charges	695 kWh X \$0.08964/kWh 62.30
PCA	695 kWh X \$0.01400/kWh 9.73
Florida Gross Receipts Tax	2.28
Electric Surcharge	8.88
Electric Subtotal	\$100.19

#### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
108336	AMR	04/14/2021	8781	03/12/2021	8086	695	1	695

METERED SERVICES SUBTOTAL: \$100.19

SERVICE ADDRESS TOTAL: 2625 NE 37TH PLACE RD OCALA, FL 100.19



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

Page 1 of 2

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	526315 - 129774
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$87.82
Total Amount Due	\$87.82
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

CAROL S. DABBS  
CYNTHIA SANDERS  
3807 NE 25TH AVE  
OCALA, FL 34479-2159

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

526315129774000087821

### ACCOUNT SUMMARY

Customer Name	Dabbs, Carol
Account Number	526315 - 129774
Billing Date	04/19/2021
Previous Balance	79.55
Payments:	-79.55
Current Bill Charges - Due 05/10/2021	87.82
Total Amount Due	\$87.82

### MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

### SERVICE DETAILS FOR 202 NW 17TH ST

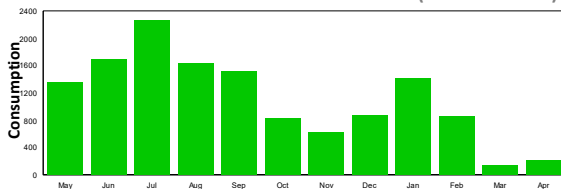
#### DETAIL OF MUNICIPAL SERVICES & FEES

STORM WATER	Stormwater Residential	7.52
SOLID WASTE	Solid Waste Residential	26.18
MUNICIPAL SERVICES & FEES TOTAL:		\$33.70

#### DETAIL OF METERED SERVICES

##### Electric - Electric Residential

Usage Graph Meter # 123485 (Shown in kWh)



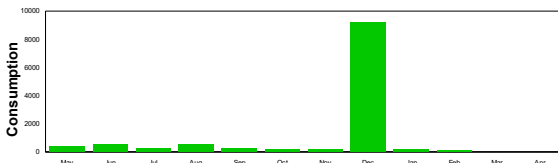
SERVICE FROM:	03/13/2021 - 04/14/2021
Electric Service Charge	17.00
Energy Charges	208 kWh X \$0.08964/kWh 18.65
PCA	208 kWh X \$0.01400/kWh 2.91
Florida Gross Receipts Tax	0.99
Electric Utility Tax	3.87
Electric Subtotal	\$43.42

#### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
123485	AMR	04/14/2021	90851	03/12/2021	90643	208	1	208

##### Water - Water Residential

Usage Graph Meter # 19237802 (1 CF = 7.48 Gal.)



SERVICE FROM:	03/13/2021 - 04/14/2021
Base Charge	10.70
Water Subtotal	\$10.70



**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19237802	Regular	04/14/2021	97500	03/12/2021	97500	0	1	0

**METERED SERVICES SUBTOTAL:** **\$54.12**

**SERVICE ADDRESS TOTAL:** **87.82**  
202 NW 17TH ST OCALA, FL



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

Page 1 of 1

**PREPAYMENT**

☐ Please check box if you would like to make a contribution to Neighbors Who Care Energy Program, then complete registration on the reverse. For details on this program please visit [www.ocalafl.org](http://www.ocalafl.org) or call (352) 629-2489.

☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	547679 - 173765
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$119.21
Total Amount Due	\$-129.45
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

DEREK L. COE  
3670 NE 42ND ST APT B  
OCALA, FL 34479-2273

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

547679173765000000005

**ACCOUNT SUMMARY**

Customer Name	Coe,Derek
Account Number	547679 - 173765
Billing Date	04/19/2021
Previous Balance	-128.66
Payments:	-120.00
Current Bill Charges - Due 05/10/2021	119.21
Total Amount Due	-\$129.45

**MESSAGES**

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

**SERVICE DETAILS FOR 1505 NW 10TH ST**

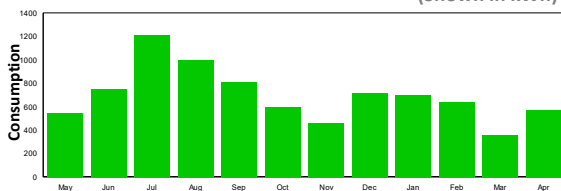
**DETAIL OF MUNICIPAL SERVICES & FEES**

STORM WATER	Stormwater Residential	7.52
SOLID WASTE	Solid Waste Residential	26.18
MUNICIPAL SERVICES & FEES TOTAL:		\$33.70

**DETAIL OF METERED SERVICES**

**Electric - Electric Residential**

Usage Graph Meter # 319869 (Shown in kWh)



**SERVICE FROM:** 03/13/2021 - 04/14/2021

Electric Service Charge	17.00
Energy Charges	569 kWh X \$0.08964/kWh = 51.01
PCA	569 kWh X \$0.01400/kWh = 7.97
Florida Gross Receipts Tax	1.95
Electric Utility Tax	7.58
Electric Subtotal	\$85.51

**kWh Consumption Data**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
319869	AMR	04/14/2021	37642	03/12/2021	37073	569	1	569
METERED SERVICES SUBTOTAL:								\$85.51
SERVICE ADDRESS TOTAL:								119.21



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	507669 - 103294
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$91.26
Total Amount Due	\$-97.67
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

WCP BEAUTY SALON  
2048 NE 45TH ST  
OCALA, FL 34479-2583

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

507669103294000000007

### ACCOUNT SUMMARY

<b>Customer Name</b>	<b>WCP Beauty Salon</b>
<b>Account Number</b>	<b>507669 - 103294</b>
<b>Billing Date</b>	<b>04/19/2021</b>
Previous Balance	-188.93
Current Bill Charges - Due 05/10/2021	91.26
<b>Total Amount Due</b>	<b>-\$97.67</b>

### MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

### SERVICE DETAILS FOR 1505 NW 10TH ST STE A

#### DETAIL OF MUNICIPAL SERVICES & FEES

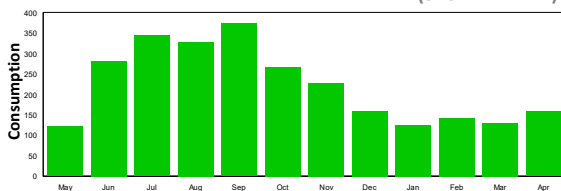
<b>STORM WATER</b>	Stormwater Non Residential	7.97
<b>SOLID WASTE</b>	Solid Waste Commercial	39.12

**MUNICIPAL SERVICES & FEES TOTAL:** **\$47.09**

#### DETAIL OF METERED SERVICES

##### Electric - General Service

Usage Graph Meter # 132424 (Shown in kWh)



**SERVICE FROM:** **03/13/2021 - 04/14/2021**

Electric Service Charge	20.00
Energy Charges	158 kWh X \$0.09077/kWh 14.34
PCA	158 kWh X \$0.01400/kWh 2.21
Florida Gross Receipts Tax	0.94
State Sales Tax - Energy	2.99
Electric Utility Tax	3.69

**Electric Subtotal** **\$44.17**

#### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
132424	AMR	04/14/2021	53613	03/12/2021	53455	158	1	158

**METERED SERVICES SUBTOTAL:** **\$44.17**

**SERVICE ADDRESS TOTAL:** **1505 NW 10TH ST STE A OCALA, FL** **91.26**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

Page 1 of 1

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	535265 - 130564
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$58.91
Total Amount Due	\$58.91
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

LEONARD BARRINER  
2048 NE 45TH ST  
OCALA, FL 34479-2583

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

535265130564000058911

## ACCOUNT SUMMARY

Customer Name	Leonard Barriner
Account Number	535265 - 130564
Billing Date	04/19/2021
Previous Balance	58.91
Payments:	-58.91
Current Bill Charges - Due 05/10/2021	58.91
Total Amount Due	\$58.91

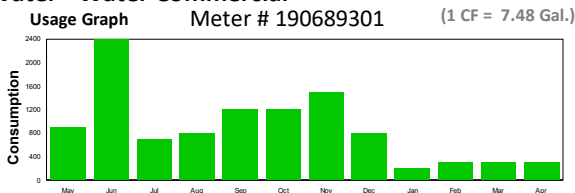
## MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

## SERVICE DETAILS FOR 1505 NW 10TH ST

### DETAIL OF METERED SERVICES

#### Water - Water Commercial



SERVICE FROM:	03/13/2021 - 04/14/2021
Base Charge	10.70
Water Commercial	(300) CF @ \$0.01050 per CF 3.15
Water Subtotal	\$13.85

#### CF Consumption

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
190689301	AMR	04/14/2021	11600	03/12/2021	11300	300	1	300

#### Sewer - Sewer Commercial

SERVICE FROM:	03/13/2021 - 04/14/2021
Base Charge	37.50
Sewer Charges	(300) CF @ \$0.02520 per CF 7.56
Sewer Subtotal	\$45.06

#### CF Consumption

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
190689301	AMR	04/14/2021	11600	03/12/2021	11300	300	1	300

METERED SERVICES SUBTOTAL: \$58.91

SERVICE ADDRESS TOTAL: 1505 NW 10TH ST OCALA, FL 58.91



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

Page 1 of 2

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	533266 - 216123
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$89.54
Total Amount Due	\$89.54
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

BAYHERANI DHANIRAM  
527 NE 31ST ST  
OCALA, FL 34479-2759

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

533266216123000089545

### ACCOUNT SUMMARY

Customer Name	Dhaniram,Bayherani
Account Number	533266 - 216123
Billing Date	04/19/2021
Previous Balance	89.54
Payments:	-89.54
Current Bill Charges - Due 05/10/2021	89.54
Total Amount Due	\$89.54

### MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

### SERVICE DETAILS FOR 515 NW 7TH ST

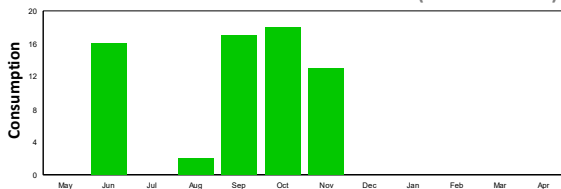
#### DETAIL OF MUNICIPAL SERVICES & FEES

STORM WATER	Stormwater Residential	7.52
SOLID WASTE	Solid Waste Residential	26.18
MUNICIPAL SERVICES & FEES TOTAL:		\$33.70

#### DETAIL OF METERED SERVICES

##### Electric - Electric Residential

Usage Graph Meter # 324982 (Shown in kWh)



SERVICE FROM: 03/12/2021 - 04/14/2021

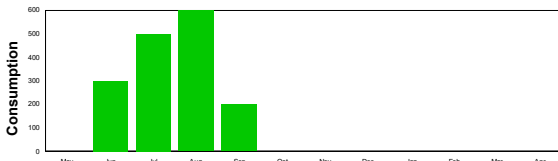
Electric Service Charge	17.00
Florida Gross Receipts Tax	0.44
Electric Utility Tax	1.74
Electric Subtotal	\$19.18

#### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
324982	AMR	04/14/2021	53862	03/12/2021	53862	0	1	0

##### Water - Water Residential

Usage Graph Meter # 17169931 (1 CF = 7.48 Gal.)



SERVICE FROM: 03/12/2021 - 04/13/2021

Base Charge	10.70
Water Subtotal	\$10.70

C-2444





**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
17169931	AMR	04/13/2021	34600	03/11/2021	34600	0	1	0

**Sewer - Sewer Residential**

**SERVICE FROM: 03/12/2021 - 04/13/2021**

Base Charge 25.96

Sewer Subtotal \$25.96

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
17169931	AMR	04/13/2021	34600	03/11/2021	34600	0	1	0

**METERED SERVICES SUBTOTAL:**

**\$55.84**

**SERVICE ADDRESS TOTAL:** 515 NW 7TH ST OCALA, FL

**89.54**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

Page 1 of 2

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	546809 - 135005
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$439.54
Total Amount Due	\$439.64
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

THOMAS G. HITCHCOCK  
2828 NE 31ST PL  
OCALA, FL 34479-3081

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

546809135005000439642

### ACCOUNT SUMMARY

Customer Name	Hitchcock, Thomas
Account Number	546809 - 135005
Billing Date	04/19/2021
Previous Balance	372.67
Payments:	-372.57
Past Due Balance PAY IMMEDIATELY	0.10
Current Bill Charges - Due 05/10/2021	439.54
Total Amount Due	\$439.64

### MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

### SERVICE DETAILS FOR 609 NW 4TH AVE STE C

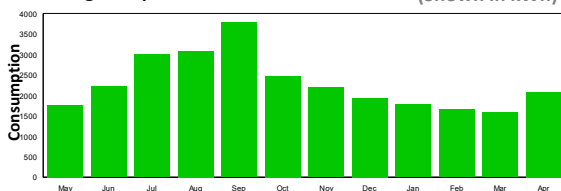
#### DETAIL OF MUNICIPAL SERVICES & FEES

SOLID WASTE	Solid Waste Commercial	136.75
MUNICIPAL SERVICES & FEES TOTAL:		\$136.75

#### DETAIL OF METERED SERVICES

##### Electric - General Service

Usage Graph Meter # 401491 (Shown in kWh)



SERVICE FROM:	03/12/2021 - 04/14/2021
Electric Service Charge	20.00
Energy Charges	2070 kWh X \$0.09077/kWh 187.89
PCA	2070 kWh X \$0.01400/kWh 28.98
Florida Gross Receipts Tax	6.07
State Sales Tax - Energy	19.32
Electric Utility Tax	23.53
Electric Subtotal	\$285.79

#### kWh Consumption Data

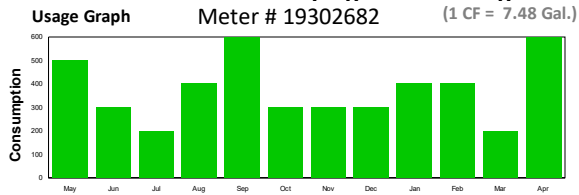
Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
401491	AMR	04/14/2021	66286	03/12/2021	64216	2070	1	2070

#### kVa Demand Data

Meter #	Read Type	Power Factor Percent	Current Read Date	Current Reading	Multiplier	Total kVa Demand
401491	AMR	N/A	04/14/2021	19.19	1	19.19



**Water - Water Commercial up against building**



**SERVICE FROM:**

**03/12/2021 - 04/13/2021**

Base Charge		10.70
Water Commercial	(600) CF @ \$0.01050 per CF	6.30
Water Subtotal		\$17.00

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19302682	AMR	04/13/2021	29200	03/11/2021	28600	600	1	600

**METERED SERVICES SUBTOTAL:**

**\$302.79**

**SERVICE ADDRESS TOTAL:**

609 NW 4TH AVE STE C OCALA, FL

**439.54**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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## PREPAYMENT

☐ Please check box if you would like to make a contribution to Neighbors Who Care Energy Program, then complete registration on the reverse. For details on this program please visit [www.ocalafl.org](http://www.ocalafl.org) or call (352) 629-2489.

☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	514975 - 196746
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$100.36
Total Amount Due	\$-194.25
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

SHEKITA N. MATHIS  
1518 NE 31ST ST  
OCALA, FL 34479-3334

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

514975196746000000009

## ACCOUNT SUMMARY

Customer Name	Mathis,Shekita
Account Number	514975 - 196746
Billing Date	04/19/2021
Previous Balance	-174.61
Payments:	-120.00
Current Bill Charges - Due 05/10/2021	100.36
Total Amount Due	-\$194.25

## MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

## SERVICE DETAILS FOR 522 NW 8TH ST

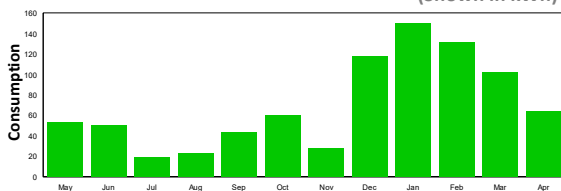
### DETAIL OF MUNICIPAL SERVICES & FEES

STORM WATER	Stormwater Residential	7.52
SOLID WASTE	Solid Waste Residential	26.18
MUNICIPAL SERVICES & FEES TOTAL:		\$33.70

### DETAIL OF METERED SERVICES

#### Electric - Electric Residential

Usage Graph Meter # 324093 (Shown in kWh)



SERVICE FROM: 03/12/2021 - 04/14/2021

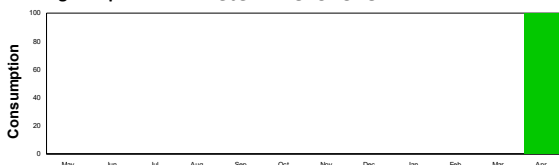
Electric Service Charge	17.00
Energy Charges 64 kWh X \$0.08964/kWh	5.74
PCA 64 kWh X \$0.01400/kWh	0.90
Florida Gross Receipts Tax	0.61
Electric Utility Tax	2.40
Electric Subtotal	\$26.65

### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
324093	AMR	04/14/2021	36110	03/12/2021	36046	64	1	64

#### Water - Water Residential

Usage Graph Meter # 18291348 (1 CF = 7.48 Gal.)



SERVICE FROM: 03/12/2021 - 04/13/2021

Base Charge	10.70
Water Residential 0 - 1400 (100) CF @ \$0.00830 per CF	0.83
Water Subtotal	\$11.53

C-2448



**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
18291348	AMR	04/13/2021	17600	03/11/2021	17500	100	1	100

**Sewer - Sewer Residential**

**SERVICE FROM: 03/12/2021 - 04/13/2021**

Base Charge 25.96

Sewer Charges (100) CF @ \$0.02520 per CF 2.52

Sewer Subtotal \$28.48

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
18291348	AMR	04/13/2021	17600	03/11/2021	17500	100	1	100

**METERED SERVICES SUBTOTAL:**

**\$66.66**

**SERVICE ADDRESS TOTAL:** 522 NW 8TH ST OCALA, FL

**100.36**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	554050 - 181423
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$411.06
Total Amount Due	\$411.06
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

MICHAEL L. KNOX  
1719 NE 30TH ST  
OCALA, FL 34479-3367

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

554050181423000411069

## ACCOUNT SUMMARY

Customer Name	Knox, Michael
Account Number	554050 - 181423
Billing Date	04/19/2021
Previous Balance	348.52
Payments:	-348.52
Current Bill Charges - Due 05/10/2021	411.06
Total Amount Due	\$411.06

## MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

## SERVICE DETAILS FOR 1215 NW 15TH AVE

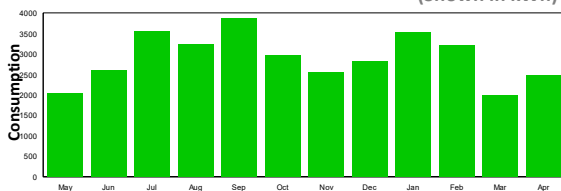
### DETAIL OF MUNICIPAL SERVICES & FEES

STORM WATER	Stormwater Residential	7.52
SOLID WASTE	Solid Waste Residential	26.18
MUNICIPAL SERVICES & FEES TOTAL:		\$33.70

### DETAIL OF METERED SERVICES

#### Electric - Electric Residential

Usage Graph Meter # 318829 (Shown in kWh)



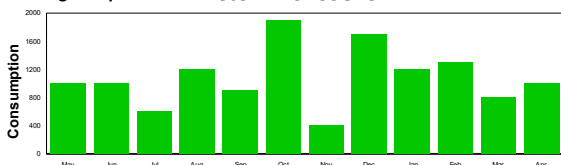
SERVICE FROM:	03/13/2021 - 04/14/2021
Electric Service Charge	17.00
Energy Charges	2471 kWh X \$0.08964/kWh 221.50
PCA	2471 kWh X \$0.01400/kWh 34.59
Florida Gross Receipts Tax	7.00
Electric Utility Tax	27.11
Electric Subtotal	\$307.20

### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
318829	AMR	04/14/2021	69859	03/12/2021	67388	2471	1	2471

### Water - Water Residential

Usage Graph Meter # 19239878 (1 CF = 7.48 Gal.)



SERVICE FROM:	03/13/2021 - 04/14/2021
Base Charge	10.70
Water Residential	0 - 1400 (1000) CF @ \$0.00830 per CF 8.30
Water Subtotal	\$19.00

C-2450



**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19239878	Regular	04/14/2021	96100	03/12/2021	95100	1000	1	1000

**Sewer - Sewer Residential**

**SERVICE FROM: 03/13/2021 - 04/14/2021**

Base Charge 25.96

Sewer Charges (1000) CF @ \$0.02520 per CF 25.20

Sewer Subtotal \$51.16

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19239878	Regular	04/14/2021	96100	03/12/2021	95100	1000	1	1000

**METERED SERVICES SUBTOTAL:**

**\$377.36**

**SERVICE ADDRESS TOTAL:** 1215 NW 15TH AVE OCALA, FL

**411.06**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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☐ Please check box if you would like to make a contribution to Neighbors Who Care Energy Program, then complete registration on the reverse. For details on this program please visit [www.ocalafl.org](http://www.ocalafl.org) or call (352) 629-2489.

☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	537754 - 127931
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$136.57
Total Amount Due	\$129.45
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

SOPHILIA L. GIVENS-GOLDSMITH  
596 NE 54TH ST  
OCALA, FL 34479-7664

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

537754127931000129454

### ACCOUNT SUMMARY

Customer Name	Givens-Goldsmith,Sophila
Account Number	537754 - 127931
Billing Date	04/19/2021
Previous Balance	142.39
Payments:	-149.51
Penalty (Late payment)	7.12
Current Bill Charges - Due 05/10/2021	129.45
Total Amount Due	\$129.45

### MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

### SERVICE DETAILS FOR 1927 NW 27TH AVE

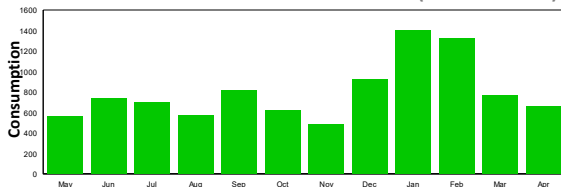
#### DETAIL OF MUNICIPAL SERVICES & FEES

STORM WATER	Stormwater Residential	7.52
SOLID WASTE	Solid Waste Residential	26.18
MUNICIPAL SERVICES & FEES TOTAL:		\$33.70

#### DETAIL OF METERED SERVICES

##### Electric - Electric Residential

Usage Graph Meter # 317476 (Shown in kWh)



##### SERVICE FROM: 03/13/2021 - 04/14/2021

Electric Service Charge		17.00
Energy Charges	657 kWh X \$0.08964/kWh	58.89
PCA	657 kWh X \$0.01400/kWh	9.20
Florida Gross Receipts Tax		2.18
Electric Utility Tax		8.48
Electric Subtotal		\$95.75

#### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
317476	AMR	04/14/2021	31395	03/12/2021	30738	657	1	657

METERED SERVICES SUBTOTAL: \$95.75

SERVICE ADDRESS TOTAL: 1927 NW 27TH AVE OCALA, FL 129.45





City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	555736 - 133384
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$88.18
Total Amount Due	\$88.18
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

MARY MCDONALD  
3915 NE 13TH AVE  
OCALA, FL 34479-8610

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

555736133384000088188

### ACCOUNT SUMMARY

Customer Name	McDonald, Mary
Account Number	555736 - 133384
Billing Date	04/19/2021
Previous Balance	146.66
Payments:	-146.66
Current Bill Charges - Due 05/10/2021	88.18
Total Amount Due	\$88.18

### MESSAGES

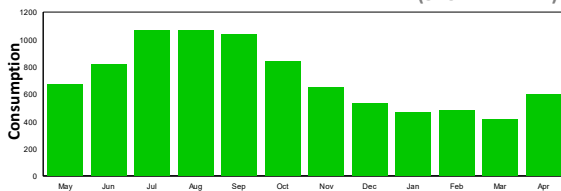
Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

### SERVICE DETAILS FOR 3915 NE 13TH AVE

#### DETAIL OF METERED SERVICES

##### Electric - Electric Residential

Usage Graph Meter # 318787 (Shown in kWh)



SERVICE FROM:	03/13/2021 - 04/14/2021	
Electric Service Charge		17.00
Energy Charges	592 kWh X \$0.08964/kWh	53.07
PCA	592 kWh X \$0.01400/kWh	8.29
Florida Gross Receipts Tax		2.01
Electric Surcharge		7.81
Electric Subtotal		\$88.18

#### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
318787	AMR	04/14/2021	90003	03/12/2021	89411	592	1	592

METERED SERVICES SUBTOTAL: \$88.18

SERVICE ADDRESS TOTAL: 3915 NE 13TH AVE OCALA, FL 88.18



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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## PREPAYMENT

☐ Please check box if you would like to make a contribution to Neighbors Who Care Energy Program, then complete registration on the reverse. For details on this program please visit [www.ocalafl.org](http://www.ocalafl.org) or call (352) 629-2489.

☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	537572 - 230231
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$267.34
Total Amount Due	\$-106.13
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

MICHELLE MARIE. FORD  
4260 NE 30TH CT  
OCALA, FL 34479-8814

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

537572230231000000004

## ACCOUNT SUMMARY

Customer Name	Ford,Michelle
Account Number	537572 - 230231
Billing Date	04/19/2021
Previous Balance	-73.47
Payments:	-300.00
Current Bill Charges - Due 05/10/2021	267.34
Total Amount Due	-\$106.13

## MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

## SERVICE DETAILS FOR 2030 NW 14TH ST

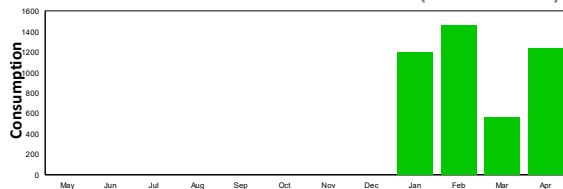
### DETAIL OF MUNICIPAL SERVICES & FEES

STORM WATER	Stormwater Residential	7.52
SOLID WASTE	Solid Waste Residential	26.18
MUNICIPAL SERVICES & FEES TOTAL:		\$33.70

### DETAIL OF METERED SERVICES

#### Electric - Electric Residential

Usage Graph Meter # 302069 (Shown in kWh)



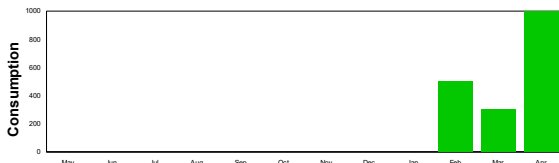
SERVICE FROM:	03/13/2021 - 04/14/2021
Electric Service Charge	17.00
Energy Charges	1238 kWh X \$0.08964/kWh 110.97
PCA	1238 kWh X \$0.01400/kWh 17.33
Florida Gross Receipts Tax	3.73
Electric Utility Tax	14.45
Electric Subtotal	\$163.48

### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
302069	AMR	04/14/2021	51561	03/12/2021	50323	1238	1	1238

#### Water - Water Residential

Usage Graph Meter # 200630514 (1 CF = 7.48 Gal.)



SERVICE FROM:	03/13/2021 - 04/14/2021
Base Charge	10.70
Water Residential	0 - 1400 (1000) CF @ \$0.00830 per CF 8.30
Water Subtotal	\$19.00

C-2454



**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19237764	Regular	03/26/2021	36300	03/12/2021	35800	500	1	500
200630514	AMR	04/14/2021	500	03/22/2021	0	500	1	500

**Sewer - Sewer Residential**

**SERVICE FROM: 03/13/2021 - 04/14/2021**

Base Charge 25.96

Sewer Charges (1000) CF @ \$0.02520 per CF 25.20

Sewer Subtotal \$51.16

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
200630514	AMR	04/14/2021	500	03/22/2021	0	500	1	500
19237764	Regular	03/26/2021	36300	03/12/2021	35800	500	1	500

**METERED SERVICES SUBTOTAL: \$233.64**

**SERVICE ADDRESS TOTAL: 2030 NW 14TH ST OCALA, FL 267.34**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	512167 - 230078
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$105.23
Total Amount Due	\$105.23
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

FELIX M. SNOW  
5791 SE 23RD LN  
OCALA, FL 34480-5849

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

512167230078000105238

## ACCOUNT SUMMARY

Customer Name	Snow,Felix
Account Number	512167 - 230078
Billing Date	04/19/2021
Previous Balance	106.30
Payments:	-106.30
Current Bill Charges - Due 05/10/2021	105.23
Total Amount Due	\$105.23

## MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

## SERVICE DETAILS FOR 813 NW 8TH AVE

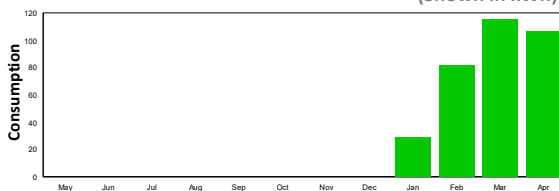
### DETAIL OF MUNICIPAL SERVICES & FEES

STORM WATER	Stormwater Residential	7.52
SOLID WASTE	Solid Waste Residential	26.18
MUNICIPAL SERVICES & FEES TOTAL:		\$33.70

### DETAIL OF METERED SERVICES

#### Electric - Electric Residential

Usage Graph Meter # 333759 (Shown in kWh)



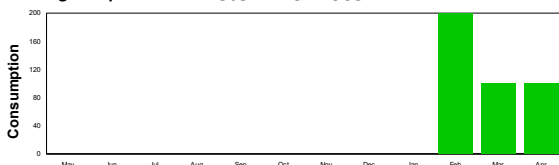
SERVICE FROM:	03/13/2021 - 04/14/2021
Electric Service Charge	17.00
Energy Charges	106 kWh X \$0.08964/kWh 9.50
PCA	106 kWh X \$0.01400/kWh 1.48
Florida Gross Receipts Tax	0.72
Electric Utility Tax	2.82
Electric Subtotal	\$31.52

### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
333759	AMR	04/14/2021	336	03/12/2021	230	106	1	106

#### Water - Water Residential

Usage Graph Meter # 19240697 (1 CF = 7.48 Gal.)



SERVICE FROM:	03/13/2021 - 04/14/2021
Base Charge	10.70
Water Residential	0 - 1400 (100) CF @ \$0.00830 per CF 0.83
Water Subtotal	\$11.53

C-2456



**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19240697	Regular	04/14/2021	8600	03/12/2021	8500	100	1	100

**Sewer - Sewer Residential**

**SERVICE FROM:**

**03/13/2021 - 04/14/2021**

Base Charge

25.96

Sewer Charges

(100) CF @ \$0.02520 per CF

2.52

Sewer Subtotal

\$28.48

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19240697	Regular	04/14/2021	8600	03/12/2021	8500	100	1	100

**METERED SERVICES SUBTOTAL:**

**\$71.53**

**SERVICE ADDRESS TOTAL:**

813 NW 8TH AVE OCALA, FL

**105.23**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

Page 1 of 2

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

## PREPAYMENT

Account Number	507855 - 212448
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$204.50
Total Amount Due	\$-94.08
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

MINNIE CONE  
3232 SE 42ND TER  
OCALA, FL 34480-7340

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

507855212448000000003

## ACCOUNT SUMMARY

Customer Name	Cone, Minnie
Account Number	507855 - 212448
Billing Date	04/19/2021
Previous Balance	-48.58
Payments:	-250.00
Current Bill Charges - Due 05/10/2021	204.50
Total Amount Due	-\$94.08

## MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

## SERVICE DETAILS FOR 810 NW 16TH CT

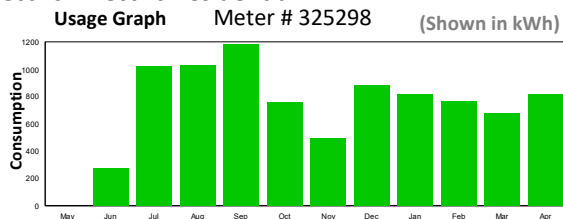
### DETAIL OF MUNICIPAL SERVICES & FEES

STORM WATER	Stormwater Residential	7.52
SOLID WASTE	Solid Waste Residential	26.18
ELECTRIC	Private Area Lighting Charges	7.71
	Florida Gross Receipts Tax	0.20
	State Sales Tax - Energy	0.64
	Electric Utility Tax	0.79

MUNICIPAL SERVICES & FEES TOTAL: **\$43.04**

### DETAIL OF METERED SERVICES

#### Electric - Electric Residential



#### SERVICE FROM: 03/12/2021 - 04/14/2021

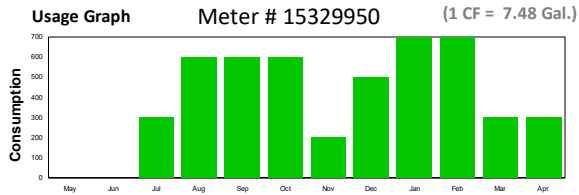
Electric Service Charge	17.00
Energy Charges 820 kWh X \$0.08964/kWh	73.50
PCA 820 kWh X \$0.01400/kWh	11.48
Florida Gross Receipts Tax	2.61
Electric Utility Tax	10.16
Electric Subtotal	\$114.75

### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
325298	AMR	04/14/2021	25716	03/12/2021	24896	820	1	820



**Water - Water Residential**



**SERVICE FROM:** 03/12/2021 - 04/14/2021

Base Charge		10.70
Water Residential	0 - 1400 (300) CF @ \$0.00830 per CF	2.49
Water Subtotal		\$13.19

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
15329950	Regular	04/14/2021	65300	03/11/2021	65000	300	1	300

**Sewer - Sewer Residential**

**SERVICE FROM:** 03/12/2021 - 04/14/2021

Base Charge		25.96
Sewer Charges	(300) CF @ \$0.02520 per CF	7.56
Sewer Subtotal		\$33.52

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
15329950	Regular	04/14/2021	65300	03/11/2021	65000	300	1	300

**METERED SERVICES SUBTOTAL:**

**\$161.46**

**SERVICE ADDRESS TOTAL:** 810 NW 16TH CT OCALA, FL

**204.50**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	549245 - 231749
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$662.56
Total Amount Due	\$662.56
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

LACIE LU PROPERTIES LLC  
5445 S PINE AVE  
OCALA, FL 34480-7504

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

549245231749000662566

### ACCOUNT SUMMARY

Customer Name	Lacie Lu Properties LLC
Account Number	549245 - 231749
Billing Date	04/19/2021
Adjustments	30.00
Deposits	500.00
Current Bill Charges - Due 05/10/2021	132.56
Total Amount Due	\$662.56

### MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

### SERVICE DETAILS FOR 210 NW 20TH ST

#### DETAIL OF MUNICIPAL SERVICES & FEES

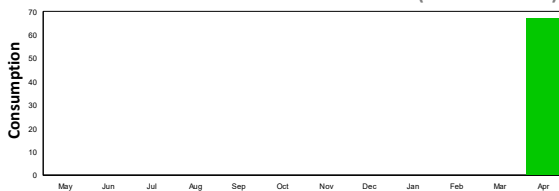
DEPOSIT COMMERCIAL		500.00
STORM WATER	Stormwater Non Residential	36.77
SOLID WASTE	Solid Waste Commercial	56.11
	Solid Waste Commercial	7.13

MUNICIPAL SERVICES & FEES TOTAL: \$600.01

#### DETAIL OF METERED SERVICES

##### Electric - General Service

Usage Graph Meter # 402764 (Shown in kWh)



SERVICE FROM: 03/25/2021 - 04/14/2021

Electric Service Charge		14.00
Energy Charges	67 kWh X \$0.09077/kWh	6.08
PCA	67 kWh X \$0.01400/kWh	0.94
Florida Gross Receipts Tax		0.54
State Sales Tax - Energy		1.72
Electric Utility Tax		2.14
Service Fee		30.00
Electric Subtotal		\$55.42

#### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
402764	AMR	04/14/2021	56998	03/25/2021	56931	67	1	67

#### kVa Demand Data

Meter #	Read Type	Power Factor Percent	Current Read Date	Current Reading	Multiplier	Total kVa Demand
402764	AMR	N/A	04/14/2021	1.46	1	1.46



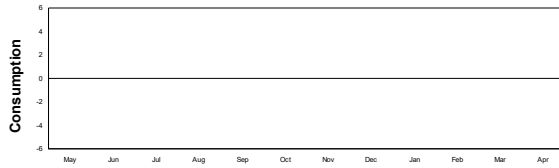


**Water - Water Commercial**

**SERVICE FROM:**

**03/25/2021 - 04/13/2021**

Usage Graph Meter # 200630260 (1 CF = 7.48 Gal.)



Base Charge	7.13
Water Subtotal	\$7.13

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19239761	Regular	04/13/2021	76800	03/24/2021	76800	0	1	0
200630260	Regular	04/13/2021	0	04/09/2021	0	0	1	0

<b>METERED SERVICES SUBTOTAL:</b>	<b>\$62.55</b>
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<b>SERVICE ADDRESS TOTAL:</b>	<b>210 NW 20TH ST OCALA, FL</b>	<b>662.56</b>
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City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	533610 - 227220
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$496.78
Total Amount Due	\$496.78
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

SKYLAR HOLDINGS II  
5445 S PINE AVE  
OCALA, FL 34480-7504

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

533610227220000496782

### ACCOUNT SUMMARY

Customer Name	Skylar Holdings II
Account Number	533610 - 227220
Billing Date	04/19/2021
Previous Balance	487.66
Payments:	-487.66
Current Bill Charges - Due 05/10/2021	496.78
Total Amount Due	\$496.78

### MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

### SERVICE DETAILS FOR 1829 NW 10TH ST

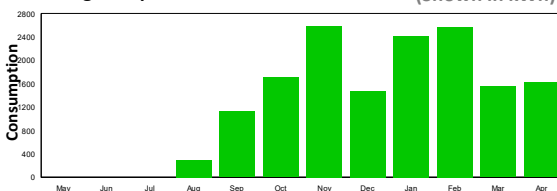
#### DETAIL OF MUNICIPAL SERVICES & FEES

SEWER	Sewer Commercial	43.75
STORM WATER	Stormwater Non Residential	87.46
SOLID WASTE	Solid Waste Commercial	136.75
MUNICIPAL SERVICES & FEES TOTAL:		\$267.96

#### DETAIL OF METERED SERVICES

##### Electric - General Service

Usage Graph Meter # 401796 (Shown in kWh)



##### SERVICE FROM: 03/13/2021 - 04/14/2021

Electric Service Charge	20.00
Energy Charges	1619 kWh X \$0.09077/kWh 146.96
PCA	1619 kWh X \$0.01400/kWh 22.67
Florida Gross Receipts Tax	4.86
State Sales Tax - Energy	15.47
Electric Utility Tax	18.86
Electric Subtotal	\$228.82

#### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
401796	AMR	04/14/2021	66489	03/12/2021	64870	1619	1	1619

#### kVa Demand Data

Meter #	Read Type	Power Factor Percent	Current Read Date	Current Reading	Multiplier	Total kVa Demand
401796	AMR	N/A	04/14/2021	19.72	1	19.72

METERED SERVICES SUBTOTAL: \$228.82

SERVICE ADDRESS TOTAL: 1829 NW 10TH ST OCALA, FL 496.78



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	555381 - 217693
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$148.93
Total Amount Due	\$70.57
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

LDS RESIDENTIAL SERVICES INC  
6312 SE 41ST CT  
OCALA, FL 34480-7724

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

555381217693000070570

### ACCOUNT SUMMARY

Customer Name	LDS Residential Services Inc
Account Number	555381 - 217693
Billing Date	04/19/2021
Previous Balance	21.64
Payments:	-100.00
Deposits	100.00
Current Bill Charges - Due 05/10/2021	48.93
<b>Total Amount Due</b>	<b>\$70.57</b>

### MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

### SERVICE DETAILS FOR 1524 NW 17TH AVE

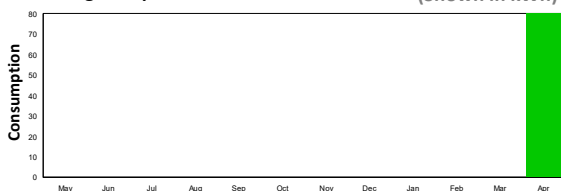
#### DETAIL OF MUNICIPAL SERVICES & FEES

DEPOSIT RESIDENTIAL	100.00
	<b>\$100.00</b>

#### DETAIL OF METERED SERVICES

##### Electric - Electric Residential

Usage Graph Meter # 335905 (Shown in kWh)



##### SERVICE FROM: 04/06/2021 - 04/14/2021

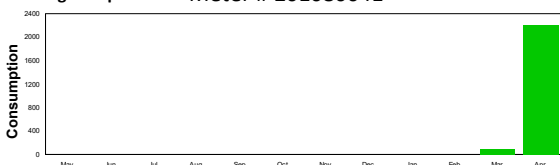
Electric Service Charge	4.53
Energy Charges 80 kWh X \$0.08964/kWh	7.17
PCA 80 kWh X \$0.01400/kWh	1.12
Florida Gross Receipts Tax	0.33
Electric Utility Tax	1.30
<b>Electric Subtotal</b>	<b>\$14.45</b>

#### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
335905	AMR	04/14/2021	80	04/07/2021	0	80	1	80

##### Water - Water Residential

Usage Graph Meter # 201080041 (1 CF = 7.48 Gal.)



##### SERVICE FROM: 03/13/2021 - 04/14/2021

Base Charge	10.70
Water Residential 0 - 1400 (1400) CF @ \$0.00830 per CF	11.62
Water Residential 1401 - 2000 (600) CF @ \$0.01320 per CF	7.92
Water Residential 2001 - 5000 (200) CF @ \$0.02120 per CF	4.24
<b>Water Subtotal</b>	<b>\$34.48</b>

C-2463



**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
201080041	AMR	04/14/2021	2300	03/12/2021	100	2200	1	2200

**METERED SERVICES SUBTOTAL:** **\$48.93**

**SERVICE ADDRESS TOTAL:** 1524 NW 17TH AVE OCALA, FL **148.93**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	545543 - 218855
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$21.76
Total Amount Due	\$21.76
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

LARRY J. WILLIAMS  
4360 SE 56TH LN  
OCALA, FL 34480-8658

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

545543218855000021766

### ACCOUNT SUMMARY

Customer Name	Williams,Larry
Account Number	545543 - 218855
Billing Date	04/19/2021
Previous Balance	20.10
Payments:	-20.10
Current Bill Charges - Due 05/10/2021	21.76
Total Amount Due	\$21.76

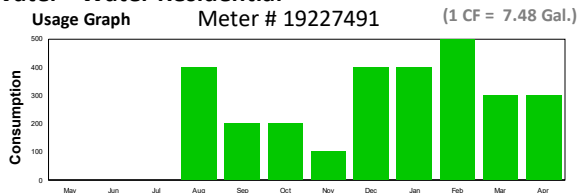
### MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

### SERVICE DETAILS FOR 1603 NW 16TH CT

#### DETAIL OF METERED SERVICES

##### Water - Water Residential



SERVICE FROM: 03/13/2021 - 04/14/2021

Water Base Rate	9.63 X 2 units	19.26
Water Residential	0 - 1400 (150) CF @ \$0.00830 per CF x 2 Units	2.50
Water Subtotal		\$21.76

#### CF Consumption

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19227491	Regular	04/14/2021	45500	03/12/2021	45200	300	1	300

METERED SERVICES SUBTOTAL: \$21.76

SERVICE ADDRESS TOTAL: 1603 NW 16TH CT OCALA, FL 21.76



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	534287 - 109951
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$51.58
Total Amount Due	\$96.74
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

THEODORE C. PAXSON  
3961 SE 38TH ST  
OCALA, FL 34480-8884

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

534287109951000096748

### ACCOUNT SUMMARY

Customer Name	Theodore C Paxson
Account Number	534287 - 109951
Billing Date	04/19/2021
Previous Balance	45.16
Past Due Balance PAY IMMEDIATELY	45.16
Penalty (Late payment)	2.26
Current Bill Charges - Due 05/10/2021	49.32
Total Amount Due	\$96.74

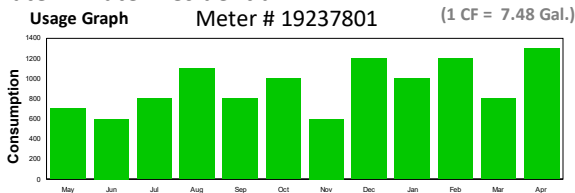
### MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

### SERVICE DETAILS FOR 1604 NW 2ND AVE

#### DETAIL OF METERED SERVICES

##### Water - Water Residential



SERVICE FROM:	03/13/2021 - 04/14/2021	
Water Base Rate	9.63 X 4 units	38.52
Water Residential	0 - 1400 (325) CF @ \$0.00830 per CF	10.80
x 4 Units		
Water Subtotal		\$49.32

#### CF Consumption

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19237801	Regular	04/14/2021	309800	03/12/2021	308500	1300	1	1300

METERED SERVICES SUBTOTAL: \$49.32

SERVICE ADDRESS TOTAL: 1604 NW 2ND AVE OCALA, FL 49.32



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	549307 - 226278
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$104.85
Total Amount Due	\$99.63
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

LEGACY VIEW CHURCH INC  
28 JUNIPER PASS TER  
OCALA, FL 34480-9564

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

549307226278000099630

### ACCOUNT SUMMARY

Customer Name	Legacy View Church Inc
Account Number	549307 - 226278
Billing Date	04/19/2021
Previous Balance	104.44
Payments:	-109.66
Penalty (Late payment)	5.22
Current Bill Charges - Due 05/10/2021	99.63
Total Amount Due	\$99.63

### MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

### SERVICE DETAILS FOR 1713 N PINE AVE

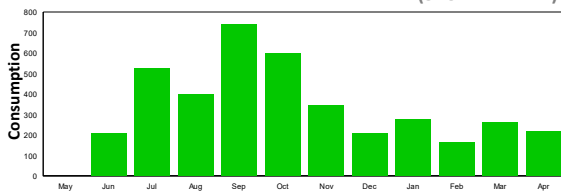
#### DETAIL OF MUNICIPAL SERVICES & FEES

STORM WATER	Stormwater Non Residential	6.67
SOLID WASTE	Solid Waste Contract Value	41.08
MUNICIPAL SERVICES & FEES TOTAL:		\$47.75

#### DETAIL OF METERED SERVICES

##### Electric - General Service

Usage Graph Meter # 304745 (Shown in kWh)



SERVICE FROM: 03/13/2021 - 04/14/2021

Electric Service Charge		20.00
Energy Charges	219 kWh X \$0.09077/kWh	19.88
PCA	219 kWh X \$0.01400/kWh	3.07
Florida Gross Receipts Tax		1.10
State Sales Tax - Energy		3.50
Electric Utility Tax		4.33
Electric Subtotal		\$51.88

#### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
304745	AMR	04/14/2021	46093	03/12/2021	45874	219	1	219

METERED SERVICES SUBTOTAL: \$51.88

SERVICE ADDRESS TOTAL: 1713 N PINE AVE OCALA, FL 99.63



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	549313 - 114526
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$244.29
Total Amount Due	\$244.29
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

RICHARD C. BROWN  
2500 SW 80TH AVE  
OCALA, FL 34481-1541

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

549313114526000244298

## ACCOUNT SUMMARY

Customer Name	Brown, Richard
Account Number	549313 - 114526
Billing Date	04/19/2021
Previous Balance	222.07
Payments:	-222.07
Current Bill Charges - Due 05/10/2021	244.29
Total Amount Due	\$244.29

## MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

## SERVICE DETAILS FOR 1203 NW 14TH AVE

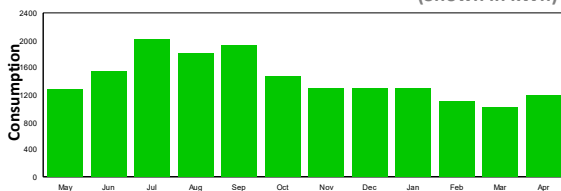
### DETAIL OF MUNICIPAL SERVICES & FEES

STORM WATER	Stormwater Residential	7.52
SOLID WASTE	Solid Waste Residential	26.18
MUNICIPAL SERVICES & FEES TOTAL:		\$33.70

### DETAIL OF METERED SERVICES

#### Electric - Electric Residential

Usage Graph Meter # 311528 (Shown in kWh)



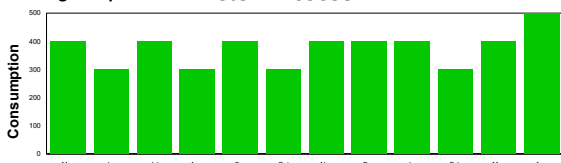
SERVICE FROM:	03/12/2021 - 04/14/2021
Electric Service Charge	17.00
Energy Charges	1184 kWh X \$0.08964/kWh 106.13
PCA	1184 kWh X \$0.01400/kWh 16.58
Florida Gross Receipts Tax	3.58
Electric Utility Tax	13.89
Electric Subtotal	\$157.18

### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
311528	AMR	04/14/2021	75415	03/12/2021	74231	1184	1	1184

#### Water - Water Residential

Usage Graph Meter # 16563814 (1 CF = 7.48 Gal.)



SERVICE FROM:	03/12/2021 - 04/13/2021
Base Charge	10.70
Water Residential	0 - 1400 (500) CF @ \$0.00830 per CF 4.15
Water Subtotal	\$14.85





**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
16563814	AMR	04/13/2021	25200	03/11/2021	24700	500	1	500

**Sewer - Sewer Residential**

**SERVICE FROM: 03/12/2021 - 04/13/2021**

Base Charge 25.96

Sewer Charges (500) CF @ \$0.02520 per CF 12.60

Sewer Subtotal \$38.56

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
16563814	AMR	04/13/2021	25200	03/11/2021	24700	500	1	500

**METERED SERVICES SUBTOTAL:**

**\$210.59**

**SERVICE ADDRESS TOTAL:** 1203 NW 14TH AVE OCALA, FL

**244.29**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	518498 - 203704
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$92.69
Total Amount Due	\$92.69
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

ABRAHAM MIRACLE REVIVAL INC  
12220 SW 64TH LN  
OCALA, FL 34481-4305

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

518498203704000092698

### ACCOUNT SUMMARY

Customer Name	Abraham Miracle Revival Inc
Account Number	518498 - 203704
Billing Date	04/19/2021
Previous Balance	92.45
Payments:	-92.45
Current Bill Charges - Due 05/10/2021	92.69
Total Amount Due	\$92.69

### MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

### SERVICE DETAILS FOR 623 NW 10TH AVE

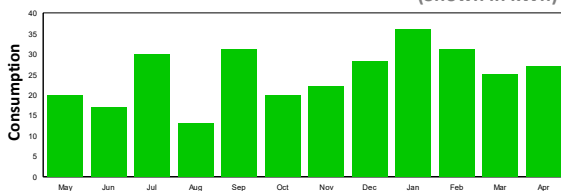
#### DETAIL OF MUNICIPAL SERVICES & FEES

STORM WATER	Stormwater Residential	7.52
SOLID WASTE	Solid Waste Residential	26.18
MUNICIPAL SERVICES & FEES TOTAL:		\$33.70

#### DETAIL OF METERED SERVICES

##### Electric - Electric Residential

Usage Graph Meter # 333381 (Shown in kWh)



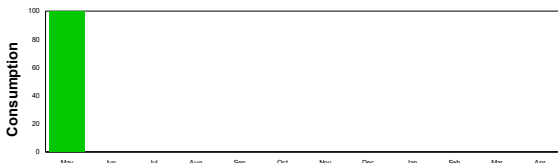
SERVICE FROM:	03/13/2021 - 04/14/2021
Electric Service Charge	17.00
Energy Charges	27 kWh X \$0.08964/kWh 2.42
PCA	27 kWh X \$0.01400/kWh 0.38
Florida Gross Receipts Tax	0.51
Electric Utility Tax	2.02
Electric Subtotal	\$22.33

#### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
333381	AMR	04/14/2021	476	03/12/2021	449	27	1	27

##### Water - Water Residential

Usage Graph Meter # 17170260 (1 CF = 7.48 Gal.)



SERVICE FROM:	03/13/2021 - 04/14/2021
Base Charge	10.70
Water Subtotal	\$10.70



**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
17170260	Regular	04/14/2021	700	03/12/2021	700	0	1	0

**Sewer - Sewer Residential**

**SERVICE FROM: 03/13/2021 - 04/14/2021**

Base Charge 25.96

Sewer Subtotal \$25.96

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
17170260	Regular	04/14/2021	700	03/12/2021	700	0	1	0

**METERED SERVICES SUBTOTAL:**

**\$58.99**

**SERVICE ADDRESS TOTAL:** 623 NW 10TH AVE OCALA, FL

**92.69**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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**E-BILLING**

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	524158 - 198787
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$20.42
Total Amount Due	\$20.42
Amount Enclosed	AUTOPAY – DO NOT PAY

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

MARK C. TIFFER  
1983 SW 140TH CT  
OCALA, FL 34481-5183

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

524158198787000020421

**ACCOUNT SUMMARY**

Customer Name	Tiffer, Mark
Account Number	524158 - 198787
Billing Date	04/19/2021
Previous Balance	13.78
Payments:	-13.78
Current Bill Charges - Due 05/10/2021	20.42
Total Amount Due	\$20.42

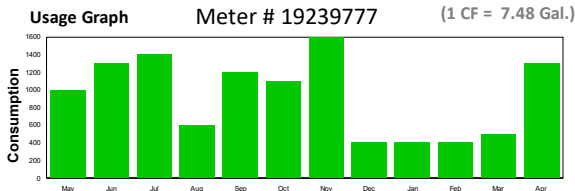
**MESSAGES**

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

**SERVICE DETAILS FOR 836 NW 8TH ST**

**DETAIL OF METERED SERVICES**

**Water - Water Residential**



SERVICE FROM:	03/13/2021 - 04/14/2021	
Water Base Rate	9.63 X 1 units	9.63
Water Residential	0 - 1400 (1300) CF @ \$0.00830 per CF	10.79
x 1 Units		
Water Subtotal		\$20.42

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19239777	Regular	04/14/2021	62300	03/12/2021	61000	1300	1	1300

**METERED SERVICES SUBTOTAL:** \$20.42

**SERVICE ADDRESS TOTAL:** 836 NW 8TH ST OCALA, FL 20.42



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

Page 1 of 2

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	531059 - 204571
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$556.88
Total Amount Due	\$556.88
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

GENERATIONS SEVEN, INC  
8736 NW 136TH AVENUE RD  
OCALA, FL 34482-1708

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

531059204571000556889

## ACCOUNT SUMMARY

Customer Name	Generations Seven, Inc
Account Number	531059 - 204571
Billing Date	04/19/2021
Previous Balance	551.98
Payments:	-551.98
Penalty (Late payment)	25.91
Current Bill Charges - Due 05/10/2021	530.97
<b>Total Amount Due</b>	<b>\$556.88</b>

## MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

## SERVICE DETAILS FOR 3128 NW BLITCHTON RD

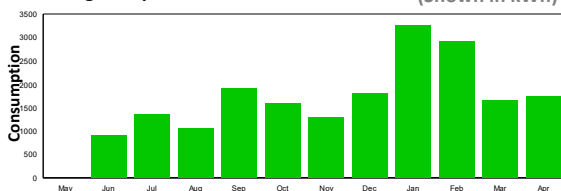
### DETAIL OF MUNICIPAL SERVICES & FEES

STORM WATER	Stormwater Non Residential	36.18
SOLID WASTE	Solid Waste Commercial	235.79
<b>MUNICIPAL SERVICES &amp; FEES TOTAL:</b>		<b>\$271.97</b>

### DETAIL OF METERED SERVICES

#### Electric - General Service

Usage Graph Meter # 107565 (Shown in kWh)



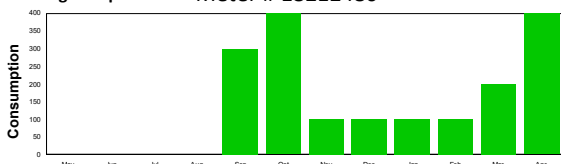
<b>SERVICE FROM:</b>	<b>03/13/2021 - 04/14/2021</b>
Electric Service Charge	20.00
Energy Charges	1740 kWh X \$0.09077/kWh 157.94
PCA	1740 kWh X \$0.01400/kWh 24.36
Florida Gross Receipts Tax	5.19
State Sales Tax - Energy	16.50
Electric Utility Tax	20.11
<b>Electric Subtotal</b>	<b>\$244.10</b>

### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
107565	AMR	04/14/2021	76142	03/12/2021	74402	1740	1	1740

### Water - Water Commercial

Usage Graph Meter # 18212480 (1 CF = 7.48 Gal.)



<b>SERVICE FROM:</b>	<b>03/13/2021 - 04/14/2021</b>
Base Charge	10.70
Water Commercial	(400) CF @ \$0.01050 per CF 4.20
<b>Water Subtotal</b>	<b>\$14.90</b>

C-2473



**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
18212480	Regular	04/14/2021	77700	03/12/2021	77300	400	1	400

**METERED SERVICES SUBTOTAL:** **\$259.00**

**SERVICE ADDRESS TOTAL:** 3128 NW BLITCHTON RD OCALA, FL **530.97**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	517738 - 176548
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$179.46
Total Amount Due	\$179.46
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

WILLIE J. HAWKINS JR  
LEANEZE HAWKINS  
4790 NW 69TH ST  
OCALA, FL 34482-2245

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

517738176548000179469

## ACCOUNT SUMMARY

Customer Name	Hawkins Jr,Willie
Account Number	517738 - 176548
Billing Date	04/19/2021
Previous Balance	154.14
Payments:	-154.14
Current Bill Charges - Due 05/10/2021	179.46
Total Amount Due	\$179.46

## MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

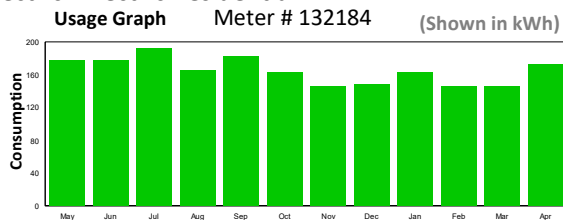
## SERVICE DETAILS FOR 1021 NW 23RD AVE

### DETAIL OF MUNICIPAL SERVICES & FEES

STORM WATER	Stormwater Residential	7.52
SOLID WASTE	Solid Waste Residential	26.18
MUNICIPAL SERVICES & FEES TOTAL:		\$33.70

### DETAIL OF METERED SERVICES

#### Electric - Electric Residential

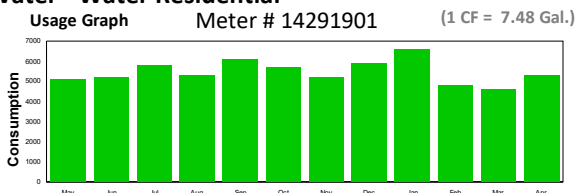


SERVICE FROM:	03/12/2021 - 04/14/2021
Electric Service Charge	17.00
Energy Charges	172 kWh X \$0.08964/kWh 15.42
PCA	172 kWh X \$0.01400/kWh 2.41
Florida Gross Receipts Tax	0.89
Electric Utility Tax	3.51
Electric Subtotal	\$39.23

### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
132184	AMR	04/14/2021	55316	03/12/2021	55144	172	1	172

#### Water - Water Residential



SERVICE FROM:	03/12/2021 - 04/13/2021
Base Charge	10.70
Water Residential	0 - 1400 (1400) CF @ \$0.00830 per CF 11.62
Water Residential	1401 - 2000 (600) CF @ \$0.01320 per CF 7.92
Water Residential	2001 - 5000 (3000) CF @ \$0.02120 per CF 63.60
Water Residential	5001 - 10000 (300) CF @ \$0.04230 per CF 12.69
Water Subtotal	\$106.53

C-2475



**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
14291901	AMR	04/13/2021	268700	03/11/2021	263400	5300	1	5300

**METERED SERVICES SUBTOTAL:** **\$145.76**

**SERVICE ADDRESS TOTAL:** **179.46**  
1021 NW 23RD AVE OCALA, FL





City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	554615 - 193706
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$326.02
Total Amount Due	\$326.02
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

HWY MOTORS 40 LLC  
5841 W HWY 40  
OCALA, FL 34482-5575

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

554615193706000326026

### ACCOUNT SUMMARY

<b>Customer Name</b>	<b>HWY Motors 40 LLC</b>
<b>Account Number</b>	<b>554615 - 193706</b>
<b>Billing Date</b>	<b>04/19/2021</b>
Previous Balance	346.11
Payments:	-346.11
Current Bill Charges - Due 05/10/2021	326.02
<b>Total Amount Due</b>	<b>\$326.02</b>

### MESSAGES

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### SERVICE DETAILS FOR 802 NW 10TH ST

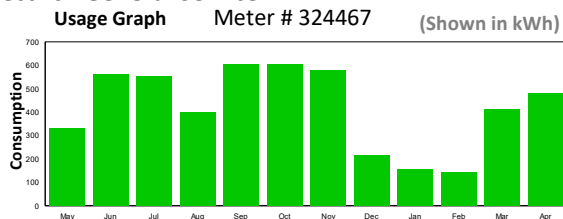
#### DETAIL OF MUNICIPAL SERVICES & FEES

<b>STORM WATER</b>	Stormwater Non Residential	20.30
<b>SOLID WASTE</b>	Solid Waste Commercial	39.12
<b>ELECTRIC</b>	Private Area Lighting Charges	42.51
	Florida Gross Receipts Tax	1.09
	State Sales Tax - Energy	3.47
	Electric Utility Tax	4.36

**MUNICIPAL SERVICES & FEES TOTAL:** **\$110.85**

#### DETAIL OF METERED SERVICES

##### Electric - General Service



##### SERVICE FROM: 03/13/2021 - 04/14/2021

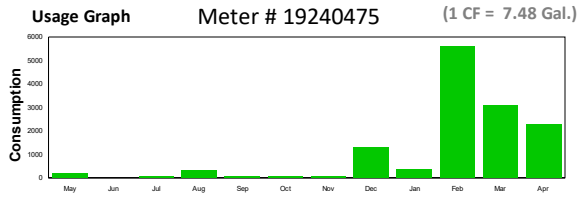
Electric Service Charge	20.00
Energy Charges 480 kWh X \$0.09077/kWh	43.57
PCA 480 kWh X \$0.01400/kWh	6.72
Florida Gross Receipts Tax	1.80
State Sales Tax - Energy	5.74
Electric Utility Tax	7.03
<b>Electric Subtotal</b>	<b>\$84.86</b>

#### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
324467	AMR	04/14/2021	26362	03/12/2021	25882	480	1	480



**Water - Water Commercial**



**SERVICE FROM:**

**03/13/2021 - 04/14/2021**

Base Charge		10.70
Water Commercial	(2300) CF @ \$0.01050 per CF	24.15
Water Subtotal		\$34.85

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19240475	Regular	04/14/2021	37900	03/12/2021	35600	2300	1	2300

**Sewer - Sewer Commercial**

**SERVICE FROM:**

**03/13/2021 - 04/14/2021**

Base Charge		37.50
Sewer Charges	(2300) CF @ \$0.02520 per CF	57.96
Sewer Subtotal		\$95.46

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19240475	Regular	04/14/2021	37900	03/12/2021	35600	2300	1	2300

**METERED SERVICES SUBTOTAL:**

**\$215.17**

**SERVICE ADDRESS TOTAL:** 802 NW 10TH ST OCALA, FL

**326.02**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	501929 - 172000
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$211.24
Total Amount Due	\$211.24
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

CHURCH OF GOD IN CHRIST  
7231 NW HIGHWAY 225A  
OCALA, FL 34482-6730

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

501929172000000211242

## ACCOUNT SUMMARY

Customer Name	Church Of God In Christ
Account Number	501929 - 172000
Billing Date	04/19/2021
Previous Balance	179.81
Payments:	-179.81
Current Bill Charges - Due 05/10/2021	211.24
Total Amount Due	\$211.24

## MESSAGES

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## SERVICE DETAILS FOR 1710 NW MARTIN LUTHER KING JR AVE

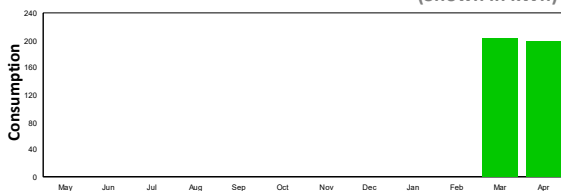
### DETAIL OF MUNICIPAL SERVICES & FEES

SOLID WASTE	Solid Waste Commercial	39.12
STORM WATER	Stormwater Non Residential	7.52
MUNICIPAL SERVICES & FEES TOTAL:		\$46.64

### DETAIL OF METERED SERVICES

#### Electric - General Service

Usage Graph Meter # 132794 (Shown in kWh)



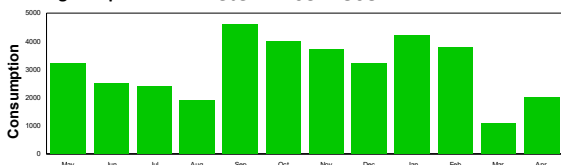
SERVICE FROM:	03/13/2021 - 04/14/2021
Electric Service Charge	20.00
Energy Charges	197 kWh X \$0.09077/kWh 17.88
PCA	197 kWh X \$0.01400/kWh 2.76
Florida Gross Receipts Tax	1.04
State Sales Tax - Energy	3.32
Electric Subtotal	\$45.00

### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
132794	AMR	04/14/2021	82280	03/12/2021	82083	197	1	197

### Water - Water Commercial

Usage Graph Meter # 16347808 (1 CF = 7.48 Gal.)



SERVICE FROM:	03/13/2021 - 04/14/2021
Base Charge	10.70
Water Commercial	(2000) CF @ \$0.01050 per CF 21.00
Water Subtotal	\$31.70

C-2479



**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
16347808	Regular	04/14/2021	282300	03/12/2021	280300	2000	1	2000

**Sewer - Sewer Commercial**

**SERVICE FROM: 03/13/2021 - 04/14/2021**

Base Charge 37.50

Sewer Charges (2000) CF @ \$0.02520 per CF 50.40

Sewer Subtotal \$87.90

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
16347808	Regular	04/14/2021	282300	03/12/2021	280300	2000	1	2000

**METERED SERVICES SUBTOTAL:**

**\$164.60**

**SERVICE ADDRESS TOTAL:**

1710 NW MARTIN LUTHER KING JR AVE OCALA, FL

**211.24**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

Page 1 of 1

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	507741 - 153398
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$113.77
Total Amount Due	\$113.77
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

BRANDON D. CAVE  
7231 NW HIGHWAY 225A  
OCALA, FL 34482-6730

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

507741153398000113773

### ACCOUNT SUMMARY

Customer Name	Brandon D Cave
Account Number	507741 - 153398
Billing Date	04/19/2021
Previous Balance	112.12
Payments:	-112.12
Current Bill Charges - Due 05/10/2021	113.77
Total Amount Due	\$113.77

### MESSAGES

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### SERVICE DETAILS FOR 1720 NW MARTIN LUTHER KING JR AVE

#### DETAIL OF MUNICIPAL SERVICES & FEES

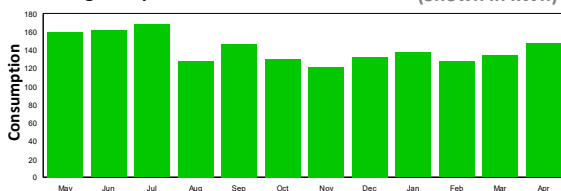
STORM WATER	Stormwater Residential	7.52
SOLID WASTE	Solid Waste Residential	26.18
SEWER	Sewer Residential	43.75

MUNICIPAL SERVICES & FEES TOTAL: \$77.45

#### DETAIL OF METERED SERVICES

##### Electric - Electric Residential

Usage Graph Meter # 307645 (Shown in kWh)



SERVICE FROM:	03/13/2021 - 04/14/2021
Electric Service Charge	17.00
Energy Charges	147 kWh X \$0.08964/kWh 13.18
PCA	147 kWh X \$0.01400/kWh 2.06
Florida Gross Receipts Tax	0.83
Electric Utility Tax	3.25
Electric Subtotal	\$36.32

#### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
307645	AMR	04/14/2021	14873	03/12/2021	14726	147	1	147

METERED SERVICES SUBTOTAL: \$36.32

SERVICE ADDRESS TOTAL: 1720 NW MARTIN LUTHER KING JR AVE OCALA, FL 113.77



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

Page 1 of 1

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	561658 - 212306
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$83.76
Total Amount Due	\$83.76
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

ARMANDO DUCOS  
300 NW 59TH AVE  
OCALA, FL 34482-7529

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

561658212306000083762

### ACCOUNT SUMMARY

Customer Name	Ducos, Armando
Account Number	561658 - 212306
Billing Date	04/19/2021
Previous Balance	69.40
Payments:	-69.40
Current Bill Charges - Due 05/10/2021	83.76
Total Amount Due	\$83.76

### MESSAGES

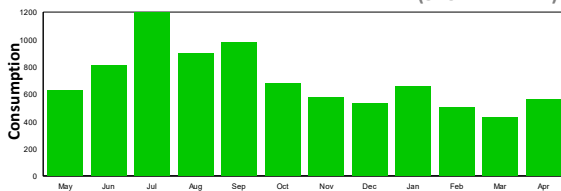
Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

### SERVICE DETAILS FOR 300 NW 59TH AVE

#### DETAIL OF METERED SERVICES

##### Electric - Electric Residential

Usage Graph Meter # 314673 (Shown in kWh)



SERVICE FROM:	03/13/2021 - 04/14/2021
Electric Service Charge	17.00
Energy Charges	554 kWh X \$0.08964/kWh 49.66
PCA	554 kWh X \$0.01400/kWh 7.76
Florida Gross Receipts Tax	1.91
Electric Surcharge	7.43
Electric Subtotal	\$83.76

#### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
314673	AMR	04/14/2021	26185	03/12/2021	25631	554	1	554

METERED SERVICES SUBTOTAL: \$83.76

SERVICE ADDRESS TOTAL: 300 NW 59TH AVE OCALA, FL 83.76



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	543820 - 170941
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$230.03
Total Amount Due	\$221.49
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

CYNTHIA B. CAVE  
251 NW 59TH AVE  
OCALA, FL 34482-7529

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

543820170941000221497

### ACCOUNT SUMMARY

Customer Name	Cave,Cynthia
Account Number	543820 - 170941
Billing Date	04/19/2021
Previous Balance	380.13
Payments:	-388.67
Penalty (Late payment)	8.54
Current Bill Charges - Due 05/10/2021	221.49
Total Amount Due	\$221.49

### MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

### SERVICE DETAILS FOR 251 NW 59TH AVE

#### DETAIL OF MUNICIPAL SERVICES & FEES

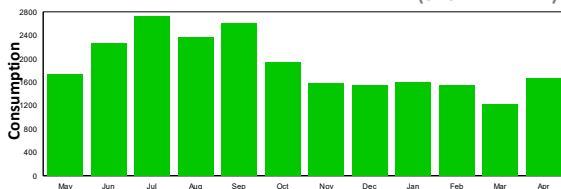
ELECTRIC	Private Area Lighting Charges	7.71
	Florida Gross Receipts Tax	0.20
	State Sales Tax - Energy	0.70
	Electric Surcharge	0.79

MUNICIPAL SERVICES & FEES TOTAL: \$9.40

#### DETAIL OF METERED SERVICES

##### Electric - Electric Residential

Usage Graph Meter # 136262 (Shown in kWh)



SERVICE FROM: 03/13/2021 - 04/14/2021

Electric Service Charge	17.00
Energy Charges 1655 kWh X \$0.08964/kWh	148.35
PCA 1655 kWh X \$0.01400/kWh	23.17
Florida Gross Receipts Tax	4.83
Electric Surcharge	18.74
Electric Subtotal	\$212.09

#### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
136262	AMR	04/14/2021	61322	03/12/2021	59667	1655	1	1655

METERED SERVICES SUBTOTAL: \$212.09

SERVICE ADDRESS TOTAL: 251 NW 59TH AVE OCALA, FL 221.49



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	556876 - 224241
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$311.83
Total Amount Due	\$311.83
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

JEFF'S TUNING AND PERFORMANCE  
5485 NW 60TH ST  
OCALA, FL 34482-7823

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

556876224241000311831

### ACCOUNT SUMMARY

Customer Name	Jeff's Tuning and Performance
Account Number	556876 - 224241
Billing Date	04/19/2021
Previous Balance	300.22
Payments:	-300.22
Current Bill Charges - Due 05/10/2021	311.83
Total Amount Due	\$311.83

### MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

### SERVICE DETAILS FOR 1312 NW 10TH ST

#### DETAIL OF MUNICIPAL SERVICES & FEES

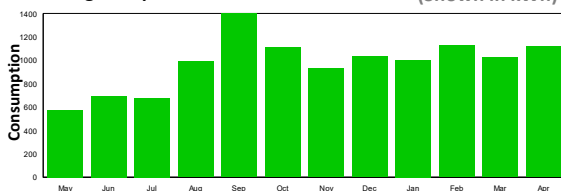
STORM WATER	Stormwater Non Residential	20.30
SOLID WASTE	Solid Waste Contract Value	27.80
INTERNET	Comm. Shared Internet - Silver	99.00

MUNICIPAL SERVICES & FEES TOTAL: \$147.10

#### DETAIL OF METERED SERVICES

##### Electric - General Service

Usage Graph Meter # 326404 (Shown in kWh)



##### SERVICE FROM: 03/13/2021 - 04/14/2021

Electric Service Charge	20.00
Energy Charges	1112 kWh X \$0.09077/kWh 100.94
PCA	1112 kWh X \$0.01400/kWh 15.57
Florida Gross Receipts Tax	3.50
State Sales Tax - Energy	11.13
Electric Utility Tax	13.59
Electric Subtotal	\$164.73

#### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
326404	AMR	04/14/2021	19861	03/12/2021	18749	1112	1	1112

METERED SERVICES SUBTOTAL: \$164.73

SERVICE ADDRESS TOTAL: 1312 NW 10TH ST OCALA, FL 311.83





City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	591155 - 157535
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$78.82
Total Amount Due	\$78.82
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

MARILYN O. LAYE  
7366 NW 11TH ST  
OCALA, FL 34482-8219

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

591155157535000078823

### ACCOUNT SUMMARY

<b>Customer Name</b>	<b>Laye, Marilyn</b>
<b>Account Number</b>	<b>591155 - 157535</b>
<b>Billing Date</b>	<b>04/19/2021</b>
Previous Balance	80.19
Payments:	-80.19
Current Bill Charges - Due 05/10/2021	78.82
<b>Total Amount Due</b>	<b>\$78.82</b>

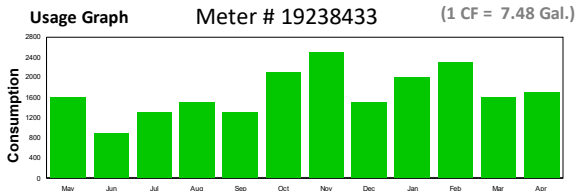
### MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

### SERVICE DETAILS FOR 2306 NW 7TH ST # 2308

#### DETAIL OF METERED SERVICES

##### Water - Water Residential next to cable box



<b>SERVICE FROM:</b>	<b>03/13/2021 - 04/14/2021</b>
Water Base Rate	9.63 X 4 units 38.52
Water Residential	0 - 1400 (425) CF @ \$0.00830 per CF 14.12
x 4 Units	
<b>Water Subtotal</b>	<b>\$52.64</b>

#### CF Consumption

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19238433	Regular	04/14/2021	239400	03/12/2021	237700	1700	1	1700

**METERED SERVICES SUBTOTAL:** \$52.64

**SERVICE ADDRESS TOTAL:** 2306 NW 7TH ST # 2308 OCALA, FL \$52.64

### SERVICE DETAILS FOR 4241 NW BLITCHTON RD

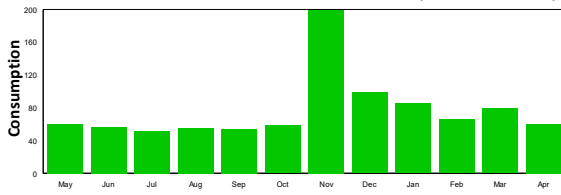
#### DETAIL OF METERED SERVICES

##### Electric - Electric Residential

<b>SERVICE FROM:</b>	<b>03/03/2021 - 04/02/2021</b>
Electric Service Charge	17.00
Energy Charges	60 kWh X \$0.08964/kWh 5.38
PCA	60 kWh X \$0.01400/kWh 0.84
Florida Gross Receipts Tax	0.60
Electric Surcharge	2.36
<b>Electric Subtotal</b>	<b>\$26.18</b>



Usage Graph Meter # 134566 (Shown in kWh)



**kWh Consumption Data**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
134566	AMR	04/02/2021	54280	03/02/2021	54220	60	1	60

**METERED SERVICES SUBTOTAL:** **\$26.18**

**SERVICE ADDRESS TOTAL:** **26.18**  
4241 NW BLITCHTON RD OCALA, FL



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	545899 - 175917
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$132.18
Total Amount Due	\$132.18
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

GOSPEL LIGHTHOUSE TABERNACLE INC  
PO BOX 830073  
OCALA, FL 34483-0073

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

545899175917000132180

### ACCOUNT SUMMARY

Customer Name	Gospel LightHouse Tabernacle INC
Account Number	545899 - 175917
Billing Date	04/19/2021
Previous Balance	132.72
Payments:	-132.72
Current Bill Charges - Due 05/10/2021	132.18
Total Amount Due	\$132.18

### MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

### SERVICE DETAILS FOR 728 NW 8TH ST

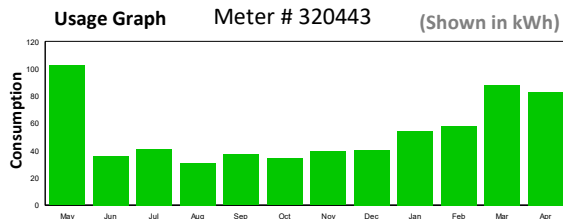
#### DETAIL OF MUNICIPAL SERVICES & FEES

SOLID WASTE	Solid Waste Commercial	39.12
STORM WATER	Stormwater Non Residential	7.52
ELECTRIC	Private Area Lighting Charges	7.71
	Florida Gross Receipts Tax	0.20

MUNICIPAL SERVICES & FEES TOTAL: \$54.55

#### DETAIL OF METERED SERVICES

##### Electric - General Service

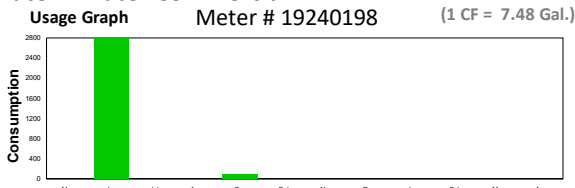


SERVICE FROM:	03/13/2021 - 04/14/2021
Electric Service Charge	20.00
Energy Charges	83 kWh X \$0.09077/kWh = 7.53
PCA	83 kWh X \$0.01400/kWh = 1.16
Florida Gross Receipts Tax	0.74
Electric Subtotal	\$29.43

#### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
320443	AMR	04/14/2021	12745	03/12/2021	12662	83	1	83

#### Water - Water Commercial



SERVICE FROM:	03/13/2021 - 04/14/2021
Base Charge	10.70
Water Subtotal	\$10.70

C-2487



**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19240198	Regular	04/14/2021	31600	03/12/2021	31600	0	1	0

**Sewer - Sewer Commercial**

**SERVICE FROM: 03/13/2021 - 04/14/2021**

Base Charge 37.50

Sewer Subtotal \$37.50

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19240198	Regular	04/14/2021	31600	03/12/2021	31600	0	1	0

**METERED SERVICES SUBTOTAL:**

**\$77.63**

**SERVICE ADDRESS TOTAL:** 728 NW 8TH ST OCALA, FL

**132.18**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	510291 - 226735
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$402.18
Total Amount Due	\$402.18
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

THE SHOP 21 LLC  
PO BOX 830433  
OCALA, FL 34483-0433

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

510291226735000402180

## ACCOUNT SUMMARY

Customer Name	The Shop 21 LLC
Account Number	510291 - 226735
Billing Date	04/19/2021
Previous Balance	348.36
Payments:	-348.36
Current Bill Charges - Due 05/10/2021	402.18
Total Amount Due	\$402.18

## MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

## SERVICE DETAILS FOR 840 NW 24TH CT

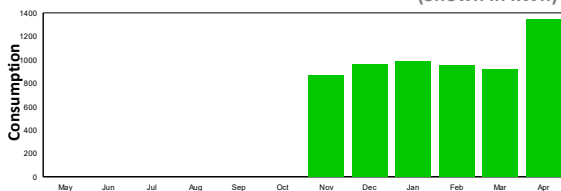
### DETAIL OF MUNICIPAL SERVICES & FEES

SOLID WASTE	Solid Waste Commercial	80.16
STORM WATER	Stormwater Non Residential	76.33
MUNICIPAL SERVICES & FEES TOTAL:		\$156.49

### DETAIL OF METERED SERVICES

#### Electric - General Service

Usage Graph Meter # 403443 (Shown in kWh)



SERVICE FROM:	03/13/2021 - 04/14/2021
Electric Service Charge	20.00
Energy Charges	1343 kWh X \$0.09077/kWh 121.90
PCA	1343 kWh X \$0.01400/kWh 18.80
Florida Gross Receipts Tax	4.12
State Sales Tax - Energy	13.11
Electric Utility Tax	15.99
Electric Subtotal	\$193.92

### kWh Consumption Data

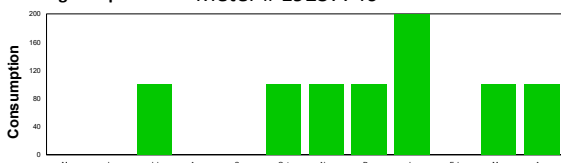
Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
403443	AMR	04/14/2021	50858	03/12/2021	49515	1343	1	1343

### kVa Demand Data

Meter #	Read Type	Power Factor Percent	Current Read Date	Current Reading	Multiplier	Total kVa Demand
403443	AMR	N/A	04/14/2021	11.38	1	11.38

### Water - Water Commercial

Usage Graph Meter # 19237746 (1 CF = 7.48 Gal.)



SERVICE FROM:	03/13/2021 - 04/14/2021
Base Charge	10.70
Water Commercial	(100) CF @ \$0.01050 per CF 1.05
Water Subtotal	\$11.75

C-2489



**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19237746	Regular	04/14/2021	66900	03/12/2021	66800	100	1	100

**Sewer - Sewer Commercial**

**SERVICE FROM: 03/13/2021 - 04/14/2021**

Base Charge 37.50

Sewer Charges (100) CF @ \$0.02520 per CF 2.52

Sewer Subtotal \$40.02

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19237746	Regular	04/14/2021	66900	03/12/2021	66800	100	1	100

**METERED SERVICES SUBTOTAL:**

**\$245.69**

**SERVICE ADDRESS TOTAL:** 840 NW 24TH CT OCALA, FL

**402.18**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	529164 - 126663
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$1,119.03
Total Amount Due	\$1,119.03
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

ECONO AUTO PAINTING & BODY WORKS  
PO BOX 10479  
BROOKSVILLE, FL 34603-0479

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

529164126663001119033

### ACCOUNT SUMMARY

<b>Customer Name</b>	<b>Econo Auto Painting &amp; Body Works</b>
<b>Account Number</b>	<b>529164 - 126663</b>
<b>Billing Date</b>	<b>04/19/2021</b>
Previous Balance	958.36
Payments:	-958.36
Current Bill Charges - Due 05/10/2021	1,119.03
<b>Total Amount Due</b>	<b>\$1,119.03</b>

### MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

### SERVICE DETAILS FOR 2353 NW 10TH ST

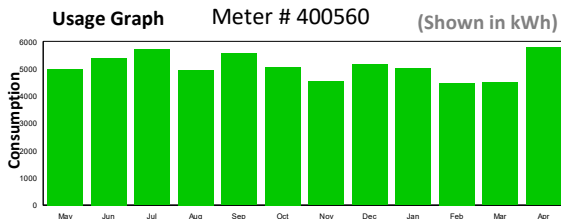
#### DETAIL OF MUNICIPAL SERVICES & FEES

<b>WATER</b>	Water Availability	10.70
<b>SEWER</b>	Sewer Commercial	43.75
<b>STORM WATER</b>	Stormwater Non Residential	77.00
<b>SOLID WASTE</b>	Solid Waste Commercial	235.79

**MUNICIPAL SERVICES & FEES TOTAL:** **\$367.24**

#### DETAIL OF METERED SERVICES

##### Electric - General Service



<b>SERVICE FROM:</b>	<b>03/13/2021 - 04/14/2021</b>
Electric Service Charge	20.00
Energy Charges	5757 kWh X \$0.09077/kWh 522.56
PCA	5757 kWh X \$0.01400/kWh 80.60
Florida Gross Receipts Tax	15.98
State Sales Tax - Energy	50.83
Electric Utility Tax	61.82
<b>Electric Subtotal</b>	<b>\$751.79</b>

#### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
400560	AMR	04/14/2021	7573	03/12/2021	1816	5757	1	5757

#### kVa Demand Data

Meter #	Read Type	Power Factor Percent	Current Read Date	Current Reading	Multiplier	Total kVa Demand
400560	AMR	N/A	04/14/2021	27.38	1	27.38

**METERED SERVICES SUBTOTAL:** **\$751.79**

**SERVICE ADDRESS TOTAL:** **2353 NW 10TH ST OCALA, FL 1,119.03**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	505135 - 121232
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$345.90
Total Amount Due	\$321.01
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

MOBILITY EXPRESS INC  
4320 US HIGHWAY 19  
NEW PORT RICHEY, FL 34652-5441

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

505135121232000321016

### ACCOUNT SUMMARY

Customer Name	Mobility Express Inc
Account Number	505135 - 121232
Billing Date	04/19/2021
Previous Balance	282.33
Payments:	-307.22
Current Bill Charges - Due 05/10/2021	345.90
Total Amount Due	\$321.01

### MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

### SERVICE DETAILS FOR 2695 NW 10TH ST

#### DETAIL OF MUNICIPAL SERVICES & FEES

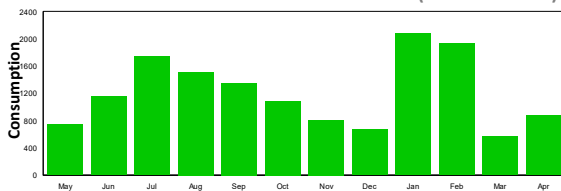
WATER	Water Availability	10.70
STORM WATER	Stormwater Non Residential	54.75
SOLID WASTE	Solid Waste Commercial	10.18
	Solid Waste Commercial	136.75

MUNICIPAL SERVICES & FEES TOTAL: \$212.38

#### DETAIL OF METERED SERVICES

##### Electric - General Service

Usage Graph Meter # 329155 (Shown in kWh)



SERVICE FROM:	03/13/2021 - 04/14/2021
Electric Service Charge	20.00
Energy Charges	865 kWh X \$0.09077/kWh 78.52
PCA	865 kWh X \$0.01400/kWh 12.11
Florida Gross Receipts Tax	2.84
State Sales Tax - Energy	9.03
Electric Utility Tax	11.02
Electric Subtotal	\$133.52

#### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
329155	AMR	04/14/2021	57439	03/12/2021	56574	865	1	865

METERED SERVICES SUBTOTAL: \$133.52

SERVICE ADDRESS TOTAL: 2695 NW 10TH ST OCALA, FL 345.90





City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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## E-BILLING

☐ Please check box if you would like to make a contribution to Neighbors Who Care Energy Program, then complete registration on the reverse. For details on this program please visit [www.ocalafl.org](http://www.ocalafl.org) or call (352) 629-2489.

☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	541414 - 153870
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$384.95
Total Amount Due	\$384.95
Amount Enclosed	AUTOPAY – DO NOT PAY

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

LYNCH OIL CO INC  
PO BOX 450669  
KISSIMMEE, FL 34745-0669

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

541414153870000384951

## ACCOUNT SUMMARY

Customer Name	Lynch Oil Co Inc
Account Number	541414 - 153870
Billing Date	04/19/2021
Previous Balance	313.29
Payments:	-313.29
Current Bill Charges - Due 05/10/2021	384.95
Total Amount Due	\$384.95

## MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

## SERVICE DETAILS FOR 3711 NW 27TH AVE

### DETAIL OF MUNICIPAL SERVICES & FEES

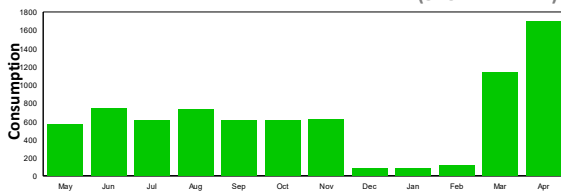
STORM WATER Stormwater Non Residential 146.40

MUNICIPAL SERVICES & FEES TOTAL: \$146.40

### DETAIL OF METERED SERVICES

#### Electric - General Service

Usage Graph Meter # 311926 (Shown in kWh)



SERVICE FROM:	03/13/2021 - 04/14/2021
Electric Service Charge	20.00
Energy Charges	1696 kWh X \$0.09077/kWh 153.95
PCA	1696 kWh X \$0.01400/kWh 23.74
Florida Gross Receipts Tax	5.07
State Sales Tax - Energy	16.13
Electric Utility Tax	19.66
Electric Subtotal	\$238.55

### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
311926	AMR	04/14/2021	16279	03/12/2021	14583	1696	1	1696

METERED SERVICES SUBTOTAL: \$238.55

SERVICE ADDRESS TOTAL: 3711 NW 27TH AVE OCALA, FL 384.95



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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## E-BILLING

☐ Please check box if you would like to make a contribution to Neighbors Who Care Energy Program, then complete registration on the reverse. For details on this program please visit [www.ocalafl.org](http://www.ocalafl.org) or call (352) 629-2489.

☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	545946 - 193626
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$200.28
Total Amount Due	\$192.05
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

FAYE L. HOPKINS  
PO BOX 4782  
OCALA, FL 34778-4782

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

545946193626000192055

## ACCOUNT SUMMARY

Customer Name	Hopkins,Faye
Account Number	545946 - 193626
Billing Date	04/19/2021
Previous Balance	164.54
Payments:	-172.77
Penalty (Late payment)	8.23
Current Bill Charges - Due 05/10/2021	192.05
<b>Total Amount Due</b>	<b>\$192.05</b>

## MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

## SERVICE DETAILS FOR 836 NW 14TH AVE

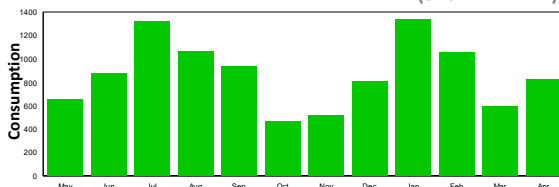
### DETAIL OF MUNICIPAL SERVICES & FEES

STORM WATER	Stormwater Residential	7.52
SOLID WASTE	Solid Waste Residential	26.18
<b>MUNICIPAL SERVICES &amp; FEES TOTAL:</b>		<b>\$33.70</b>

### DETAIL OF METERED SERVICES

#### Electric - Electric Residential

Usage Graph Meter # 322745 (Shown in kWh)



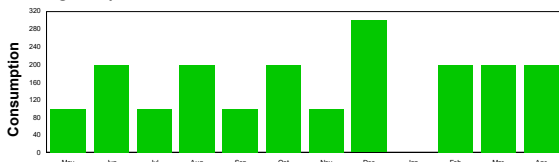
<b>SERVICE FROM:</b>	<b>03/13/2021 - 04/14/2021</b>
Electric Service Charge	17.00
Energy Charges	822 kWh X \$0.08964/kWh 73.68
PCA	822 kWh X \$0.01400/kWh 11.51
Florida Gross Receipts Tax	2.62
Electric Utility Tax	10.18
<b>Electric Subtotal</b>	<b>\$114.99</b>

### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
322745	AMR	04/14/2021	57754	03/12/2021	56932	822	1	822

#### Water - Water Residential

Usage Graph Meter # 19240486 (1 CF = 7.48 Gal.)



<b>SERVICE FROM:</b>	<b>03/13/2021 - 04/14/2021</b>
Base Charge	10.70
Water Residential	0 - 1400 (200) CF @ \$0.00830 per CF 1.66
<b>Water Subtotal</b>	<b>\$12.36</b>

C-2494



**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19240486	Regular	04/14/2021	41600	03/12/2021	41400	200	1	200

**Sewer - Sewer Residential**

**SERVICE FROM: 03/13/2021 - 04/14/2021**

Base Charge 25.96

Sewer Charges (200) CF @ \$0.02520 per CF 5.04

Sewer Subtotal \$31.00

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19240486	Regular	04/14/2021	41600	03/12/2021	41400	200	1	200

**METERED SERVICES SUBTOTAL:**

**\$158.35**

**SERVICE ADDRESS TOTAL:** 836 NW 14TH AVE OCALA, FL

**192.05**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	551074 - 182924
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$160.86
Total Amount Due	\$160.86
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

KIDS CENTRAL INC  
901 INDUSTRIAL DR STE 200  
WILDWOOD, FL 34785-4706

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

551074182924000160864

## ACCOUNT SUMMARY

Customer Name	Kids Central Inc
Account Number	551074 - 182924
Billing Date	04/19/2021
Previous Balance	149.17
Payments:	-149.17
Current Bill Charges - Due 05/10/2021	160.86
Total Amount Due	\$160.86

## MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

## SERVICE DETAILS FOR 215 NW MARTIN LUTHER KING JR AVE

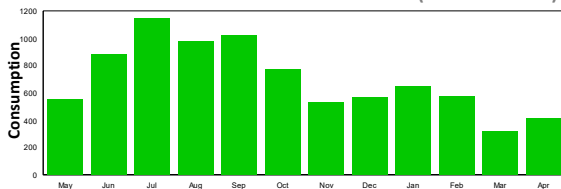
### DETAIL OF MUNICIPAL SERVICES & FEES

STORM WATER	Stormwater Non Residential	13.39
SOLID WASTE	Solid Waste Contract Value	27.80
MUNICIPAL SERVICES & FEES TOTAL:		\$41.19

### DETAIL OF METERED SERVICES

#### Electric - General Service

Usage Graph Meter # 313205 (Shown in kWh)



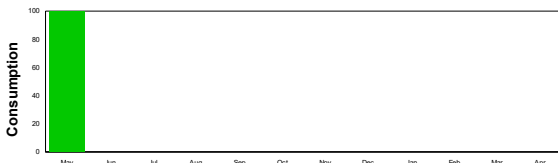
SERVICE FROM:	03/13/2021 - 04/14/2021
Electric Service Charge	20.00
Energy Charges	415 kWh X \$0.09077/kWh 37.67
PCA	415 kWh X \$0.01400/kWh 5.81
Florida Gross Receipts Tax	1.63
Electric Utility Tax	6.36
Electric Subtotal	\$71.47

### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
313205	AMR	04/14/2021	58245	03/12/2021	57830	415	1	415

### Water - Water Commercial

Usage Graph Meter # 19303083 (1 CF = 7.48 Gal.)



SERVICE FROM:	03/13/2021 - 04/14/2021
Base Charge	10.70
Water Subtotal	\$10.70



**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19303083	Regular	04/14/2021	30200	03/12/2021	30200	0	1	0

**Sewer - Sewer Commercial**

**SERVICE FROM: 03/13/2021 - 04/14/2021**

Base Charge 37.50

Sewer Subtotal \$37.50

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19303083	Regular	04/14/2021	30200	03/12/2021	30200	0	1	0

**METERED SERVICES SUBTOTAL:**

**\$119.67**

**SERVICE ADDRESS TOTAL:** 215 NW MARTIN LUTHER KING JR AVE OCALA, FL

**160.86**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	551807 - 226484
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$31.27
Total Amount Due	\$31.27
Amount Enclosed	AUTOPAY – DO NOT PAY

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

CARDI CORP  
14422 SHORESIDE WAY STE 110-242  
WINTER GARDEN, FL 34787-4938

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

551807226484000031277

### ACCOUNT SUMMARY

<b>Customer Name</b>	<b>Cardi Corp</b>
<b>Account Number</b>	<b>551807 - 226484</b>
<b>Billing Date</b>	<b>04/19/2021</b>
Previous Balance	30.40
Payments:	-30.40
Current Bill Charges - Due 05/10/2021	31.27
<b>Total Amount Due</b>	<b>\$31.27</b>

### MESSAGES

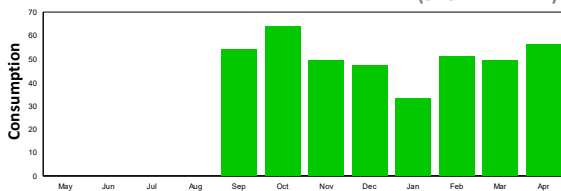
Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

### SERVICE DETAILS FOR 2677 NW 10TH ST STE 5

#### DETAIL OF METERED SERVICES

##### Electric - General Service

Usage Graph Meter # 401749 (Shown in kWh)



**SERVICE FROM:** 03/13/2021 - 04/14/2021

Electric Service Charge		20.00
Energy Charges	56 kWh X \$0.09077/kWh	5.08
PCA	56 kWh X \$0.01400/kWh	0.78
Florida Gross Receipts Tax		0.66
State Sales Tax - Energy		2.12
Electric Utility Tax		2.63
<b>Electric Subtotal</b>		<b>\$31.27</b>

#### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
401749	AMR	04/14/2021	2693	03/12/2021	2637	56	1	56

#### kVa Demand Data

Meter #	Read Type	Power Factor Percent	Current Read Date	Current Reading	Multiplier	Total kVa Demand
401749	AMR	N/A	04/14/2021	1.20	1	1.20

**METERED SERVICES SUBTOTAL:** **\$31.27**

**SERVICE ADDRESS TOTAL:** 2677 NW 10TH ST STE 5 OCALA, FL **31.27**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

Page 1 of 1

☐ Please check box if you would like to make a contribution to Neighbors Who Care Energy Program, then complete registration on the reverse. For details on this program please visit [www.ocalafl.org](http://www.ocalafl.org) or call (352) 629-2489.

☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	528121 - 229397
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$71.47
Total Amount Due	\$71.47
Amount Enclosed	AUTOPAY – DO NOT PAY

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

DESTINATION TRANSPORTATION  
7525 LOON AVE  
WINTER GARDEN, FL 34787-5493

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

528121229397000071476

### ACCOUNT SUMMARY

<b>Customer Name</b>	<b>Destination Transportation</b>
<b>Account Number</b>	<b>528121 - 229397</b>
<b>Billing Date</b>	<b>04/19/2021</b>
Previous Balance	69.19
Payments:	-69.19
Current Bill Charges - Due 05/10/2021	71.47
<b>Total Amount Due</b>	<b>\$71.47</b>

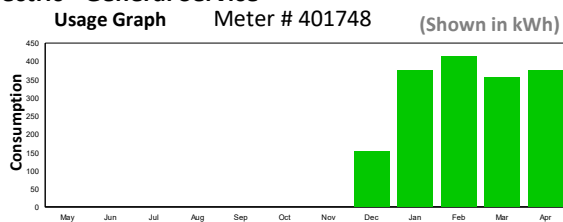
### MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

### SERVICE DETAILS FOR 2677 NW 10TH ST STE 7

#### DETAIL OF METERED SERVICES

##### Electric - General Service



<b>SERVICE FROM:</b>	<b>03/13/2021 - 04/14/2021</b>	
Electric Service Charge		20.00
Energy Charges	374 kWh X \$0.09077/kWh	33.95
PCA	374 kWh X \$0.01400/kWh	5.24
Florida Gross Receipts Tax		1.52
State Sales Tax - Energy		4.83
Electric Utility Tax		5.93
<b>Electric Subtotal</b>		<b>\$71.47</b>

#### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
401748	AMR	04/14/2021	16800	03/12/2021	16426	374	1	374

#### kVa Demand Data

Meter #	Read Type	Power Factor Percent	Current Read Date	Current Reading	Multiplier	Total kVa Demand
401748	AMR	N/A	04/14/2021	3.68	1	3.68

**METERED SERVICES SUBTOTAL:** **\$71.47**

**SERVICE ADDRESS TOTAL:** 2677 NW 10TH ST STE 7 OCALA, FL **71.47**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

Page 1 of 2

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	500003 - 158081
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$105.46
Total Amount Due	\$105.46
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

CATHERINE MONTGOMERY  
107 HAYLEY DR  
ENTERPRISE, AL -3633-0788

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

500003158081000105462

### ACCOUNT SUMMARY

Customer Name	Montgomery, Catherine
Account Number	500003 - 158081
Billing Date	04/19/2021
Previous Balance	124.96
Payments:	-124.96
Penalty (Late payment)	6.25
Current Bill Charges - Due 05/10/2021	99.21
<b>Total Amount Due</b>	<b>\$105.46</b>

### MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

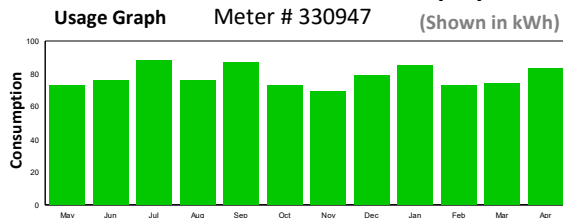
### SERVICE DETAILS FOR 806 NW 14TH AVE

#### DETAIL OF MUNICIPAL SERVICES & FEES

STORM WATER	Stormwater Residential	7.52
SOLID WASTE	Solid Waste Residential	26.18
<b>MUNICIPAL SERVICES &amp; FEES TOTAL:</b>		<b>\$33.70</b>

#### DETAIL OF METERED SERVICES

##### Electric - Electric Residential RINGLOCK 8/23/18

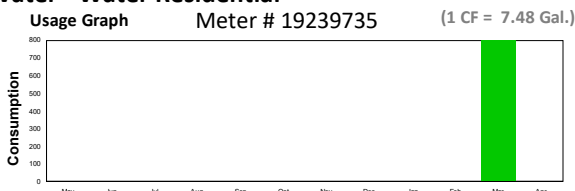


<b>SERVICE FROM:</b>	<b>03/12/2021 - 04/14/2021</b>
Electric Service Charge	17.00
Energy Charges	83 kWh X \$0.08964/kWh 7.44
PCA	83 kWh X \$0.01400/kWh 1.16
Florida Gross Receipts Tax	0.66
Electric Utility Tax	2.59
<b>Electric Subtotal</b>	<b>\$28.85</b>

#### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
330947	AMR	04/14/2021	3088	03/12/2021	3005	83	1	83

#### Water - Water Residential



<b>SERVICE FROM:</b>	<b>03/12/2021 - 04/13/2021</b>
Base Charge	10.70
<b>Water Subtotal</b>	<b>\$10.70</b>

C-2500





**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19239735	AMR	04/13/2021	16600	03/11/2021	16600	0	1	0

**Sewer - Sewer Residential**

**SERVICE FROM: 03/12/2021 - 04/13/2021**

Base Charge 25.96

Sewer Subtotal \$25.96

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19239735	AMR	04/13/2021	16600	03/11/2021	16600	0	1	0

**METERED SERVICES SUBTOTAL:**

**\$65.51**

**SERVICE ADDRESS TOTAL:** 806 NW 14TH AVE OCALA, FL

**99.21**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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☐ Please check box if you would like to make a contribution to Neighbors Who Care Energy Program, then complete registration on the reverse. For details on this program please visit [www.ocalafl.org](http://www.ocalafl.org) or call (352) 629-2489.

☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	529373 - 160387
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$475.93
Total Amount Due	\$475.93
Amount Enclosed	AUTOPAY – DO NOT PAY

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

HACKBARTH DELIVERY SERVICE  
3504 BROOKDALE DR N  
MOBILE, AL 36618-1101

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

529373160387000475932

## ACCOUNT SUMMARY

Customer Name	Hackbarth Delivery Service
Account Number	529373 - 160387
Billing Date	04/19/2021
Previous Balance	463.78
Payments:	-463.78
Current Bill Charges - Due 05/10/2021	475.93
Total Amount Due	\$475.93
AUTOPAY – DO NOT PAY	

## MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

## SERVICE DETAILS FOR 640 NW 27TH AVE BLDG 200

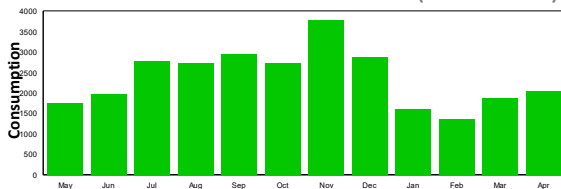
### DETAIL OF MUNICIPAL SERVICES & FEES

STORM WATER	Stormwater Non Residential	66.59
SOLID WASTE	Solid Waste Contract Value	75.56
MUNICIPAL SERVICES & FEES TOTAL:		\$142.15

### DETAIL OF METERED SERVICES

#### Electric - General Service OFF w/ RED Disc 2/8/18

Usage Graph Meter # 401767 (Shown in kWh)



SERVICE FROM:	03/13/2021 - 04/14/2021
Electric Service Charge	20.00
Energy Charges	2040 kWh X \$0.09077/kWh 185.17
PCA	2040 kWh X \$0.01400/kWh 28.56
Florida Gross Receipts Tax	5.99
State Sales Tax - Energy	19.07
Electric Utility Tax	23.22
Electric Subtotal	\$282.01

### kWh Consumption Data

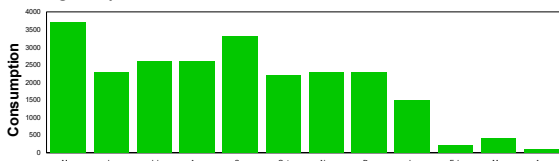
Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
401767	AMR	04/14/2021	58551	03/12/2021	56511	2040	1	2040

### kVa Demand Data

Meter #	Read Type	Power Factor Percent	Current Read Date	Current Reading	Multiplier	Total kVa Demand
401767	AMR	N/A	04/14/2021	10.55	1	10.55

### Water - Water Commercial

Usage Graph Meter # 16327726 (1 CF = 7.48 Gal.)



SERVICE FROM:	03/13/2021 - 04/14/2021
Base Charge	10.70
Water Commercial	(100) CF @ \$0.01050 per CF 1.05
Water Subtotal	\$11.75

C-2502



**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
16327726	AMR	04/14/2021	33000	03/12/2021	32900	100	1	100

**Sewer - Sewer Commercial**

**SERVICE FROM: 03/13/2021 - 04/14/2021**

Base Charge 37.50

Sewer Charges (100) CF @ \$0.02520 per CF 2.52

Sewer Subtotal \$40.02

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
16327726	AMR	04/14/2021	33000	03/12/2021	32900	100	1	100

**METERED SERVICES SUBTOTAL:**

**\$333.78**

**SERVICE ADDRESS TOTAL:** 640 NW 27TH AVE BLDG 200 OCALA, FL

**475.93**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	533106 - 206657
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$166.89
Total Amount Due	\$166.89
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

STONES RIVER ELECTRIC  
1244 GALLATIN PIKE S  
MADISON, TN 37115-4613

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

533106206657000166897

### ACCOUNT SUMMARY

Customer Name	Stones River Electric
Account Number	533106 - 206657
Billing Date	04/19/2021
Previous Balance	220.44
Payments:	-220.44
Current Bill Charges - Due 05/10/2021	166.89
Total Amount Due	\$166.89

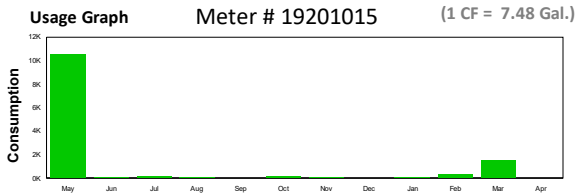
### MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

### SERVICE DETAILS FOR 810 NW 25TH AVE

#### DETAIL OF METERED SERVICES

##### Water - Water Commercial



SERVICE FROM:	03/13/2021 - 04/14/2021
Base Charge	33.37
Water Subtotal	\$33.37

#### CF Consumption

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19201015	Regular	04/14/2021	189600	03/12/2021	189600	0	1	0

##### Sewer - Sewer Commercial

SERVICE FROM:	03/13/2021 - 04/14/2021
Base Charge	133.52
Sewer Subtotal	\$133.52

#### CF Consumption

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19201015	Regular	04/14/2021	189600	03/12/2021	189600	0	1	0

METERED SERVICES SUBTOTAL: \$166.89

SERVICE ADDRESS TOTAL: 810 NW 25TH AVE OCALA, FL 166.89



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	555078 - 206657
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$512.76
Total Amount Due	\$512.76
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

STONES RIVER ELECTRIC  
1244 GALLATIN PIKE S  
MADISON, TN 37115-4613

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

555078206657000512764

### ACCOUNT SUMMARY

Customer Name	Stones River Electric
Account Number	555078 - 206657
Billing Date	04/19/2021
Previous Balance	482.44
Payments:	-482.44
Current Bill Charges - Due 05/10/2021	512.76
Total Amount Due	\$512.76

### MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

### SERVICE DETAILS FOR 810 NW 25TH AVE

#### DETAIL OF MUNICIPAL SERVICES & FEES

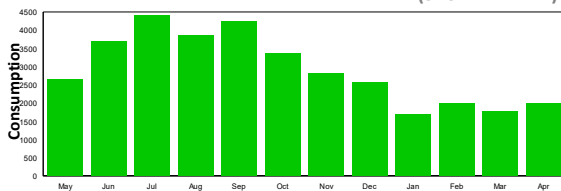
SOLID WASTE Solid Waste Commercial 235.79

MUNICIPAL SERVICES & FEES TOTAL: \$235.79

#### DETAIL OF METERED SERVICES

##### Electric - General Service su 101

Usage Graph Meter # 500733 (Shown in kWh)



SERVICE FROM:	03/13/2021 - 04/14/2021
Electric Service Charge	20.00
Energy Charges	2000 kWh X \$0.09077/kWh 181.54
PCA	2000 kWh X \$0.01400/kWh 28.00
Florida Gross Receipts Tax	5.89
State Sales Tax - Energy	18.73
Electric Utility Tax	22.81
Electric Subtotal	\$276.97

#### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
500733	AMR	04/14/2021	15156	03/12/2021	15131	25	80	2000

#### kVa Demand Data

Meter #	Read Type	Power Factor Percent	Current Read Date	Current Reading	Multiplier	Total kVa Demand
500733	AMR	N/A	04/14/2021	0.19	80	15.20

METERED SERVICES SUBTOTAL: \$276.97

SERVICE ADDRESS TOTAL: 810 NW 25TH AVE OCALA, FL 512.76



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	555640 - 206657
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$400.25
Total Amount Due	\$400.25
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

STONES RIVER ELECTRIC  
1244 GALLATIN PIKE S  
MADISON, TN 37115-4613

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

555640206657000400255

### ACCOUNT SUMMARY

Customer Name	Stones River Electric
Account Number	555640 - 206657
Billing Date	04/19/2021
Previous Balance	374.97
Payments:	-374.97
Current Bill Charges - Due 05/10/2021	400.25
Total Amount Due	\$400.25

### MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

### SERVICE DETAILS FOR 810 NW 25TH AVE

#### DETAIL OF MUNICIPAL SERVICES & FEES

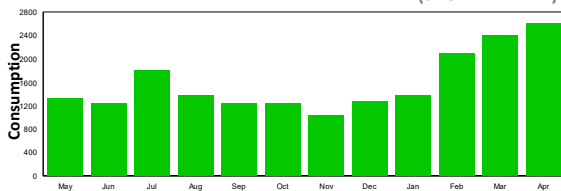
STORM WATER Stormwater Non Residential 47.45

MUNICIPAL SERVICES & FEES TOTAL: \$47.45

#### DETAIL OF METERED SERVICES

##### Electric - General Service su 107

Usage Graph Meter # 501082 (Shown in kWh)



SERVICE FROM:	03/13/2021 - 04/14/2021
Electric Service Charge	20.00
Energy Charges	2600 kWh X \$0.09077/kWh 236.00
PCA	2600 kWh X \$0.01400/kWh 36.40
Florida Gross Receipts Tax	7.50
State Sales Tax - Energy	23.86
Electric Utility Tax	29.04
Electric Subtotal	\$352.80

#### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
501082	AMR	04/14/2021	36696	03/12/2021	36631	65	40	2600

#### kVa Demand Data

Meter #	Read Type	Power Factor Percent	Current Read Date	Current Reading	Multiplier	Total kVa Demand
501082	AMR	N/A	04/14/2021	0.19	40	7.60

METERED SERVICES SUBTOTAL: \$352.80

SERVICE ADDRESS TOTAL: 810 NW 25TH AVE OCALA, FL 400.25



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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**E-BILLING**

☐ Please check box if you would like to make a contribution to Neighbors Who Care Energy Program, then complete registration on the reverse. For details on this program please visit [www.ocalafl.org](http://www.ocalafl.org) or call (352) 629-2489.

☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	561950 - 213085
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$99.00
Total Amount Due	\$99.00
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

SAFELITE AUTOGLASS  
PO BOX 1155  
MOUNT WASHINGTON, KY 40047-1155

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

561950213085000099007

**ACCOUNT SUMMARY**

<b>Customer Name</b>	<b>Safelite AutoGlass</b>
<b>Account Number</b>	<b>561950 - 213085</b>
<b>Billing Date</b>	<b>04/19/2021</b>
Current Bill Charges - Due 05/10/2021	99.00
<b>Total Amount Due</b>	<b>\$99.00</b>

**MESSAGES**

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

**SERVICE DETAILS FOR 925 NW 6TH TER UNIT 200**

**DETAIL OF MUNICIPAL SERVICES & FEES**

INTERNET	Comm. Shared Internet - Silver	99.00
<b>MUNICIPAL SERVICES &amp; FEES TOTAL:</b>		<b>\$99.00</b>
<hr/>		
<b>SERVICE ADDRESS TOTAL:</b>	925 NW 6TH TER UNIT 200 OCALA, FL	<b>99.00</b>



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	545373 - 135869
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$404.55
Total Amount Due	\$404.55
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

SALLEE HORSE VANS INC  
PO BOX 13338  
LEXINGTON, KY 40583-3338

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

545373135869000404550

### ACCOUNT SUMMARY

Customer Name	Sallee Horse Vans Inc
Account Number	545373 - 135869
Billing Date	04/19/2021
Previous Balance	377.27
Payments:	-377.27
Current Bill Charges - Due 05/10/2021	404.55
Total Amount Due	\$404.55

### MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

### SERVICE DETAILS FOR 3329 NW 27TH AVE

#### DETAIL OF MUNICIPAL SERVICES & FEES

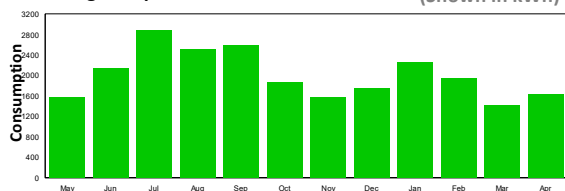
STORM WATER	Stormwater Non Residential	84.98
WATER	Water Availability	10.70
ELECTRIC	Private Area Lighting Charges	65.77
	Florida Gross Receipts Tax	1.69
	State Sales Tax - Energy	5.37
	Electric Utility Tax	6.74

MUNICIPAL SERVICES & FEES TOTAL: \$175.25

#### DETAIL OF METERED SERVICES

##### Electric - General Service

Usage Graph Meter # 133776 (Shown in kWh)



SERVICE FROM: 03/13/2021 - 04/14/2021

Electric Service Charge	20.00
Energy Charges	1623 kWh X \$0.09077/kWh 147.32
PCA	1623 kWh X \$0.01400/kWh 22.72
Florida Gross Receipts Tax	4.87
State Sales Tax - Energy	15.49
Electric Utility Tax	18.90
Electric Subtotal	\$229.30

#### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
133776	AMR	04/14/2021	59175	03/12/2021	57552	1623	1	1623

METERED SERVICES SUBTOTAL: \$229.30

SERVICE ADDRESS TOTAL: 3329 NW 27TH AVE OCALA, FL 404.55





City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

Page 1 of 2

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	507511 - 109514
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$1,270.71
Total Amount Due	\$1,270.71
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

AUTOZONE  
C/O AUTOZONE MS #1  
PO BOX 182463  
COLUMBUS, OH 43218-2463

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

507511109514001270715

### ACCOUNT SUMMARY

Customer Name	Autozone
Account Number	507511 - 109514
Billing Date	04/19/2021
Previous Balance	1,271.57
Payments:	-1,271.57
Current Bill Charges - Due 05/10/2021	1,270.71
Total Amount Due	\$1,270.71

### MESSAGES

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### SERVICE DETAILS FOR 1120 NW 10TH ST # 8350

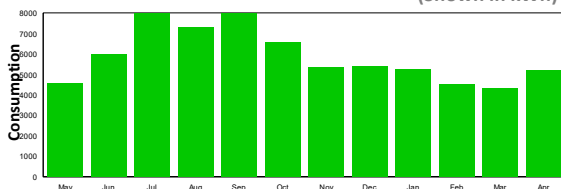
#### DETAIL OF MUNICIPAL SERVICES & FEES

STORM WATER	Stormwater Non Residential	102.77
SOLID WASTE	Solid Waste Commercial	235.79
MUNICIPAL SERVICES & FEES TOTAL:		\$338.56

#### DETAIL OF METERED SERVICES

##### Electric - General Service Demand

Usage Graph Meter # 500231 (Shown in kWh)



SERVICE FROM: 03/13/2021 - 04/14/2021	
Electric Service Charge	50.00
Energy Charges	5160 kWh X \$0.05923/kWh 305.63
PCA	5160 kWh X \$0.01400/kWh 72.24
Demand Charges	26.40 kVa X \$7.03000/kVa 185.59
Florida Gross Receipts Tax	15.73
State Sales Tax - Energy	50.03
Electric Utility Tax	61.05
Electric Subtotal	\$740.27

#### kWh Consumption Data

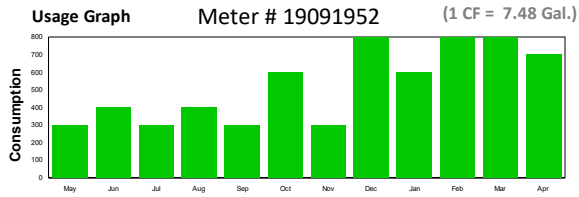
Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
500231	AMR	04/14/2021	40256	03/12/2021	39998	258	20	5160

#### kVa Demand Data

Meter #	Read Type	Power Factor Percent	Current Read Date	Current Reading	Multiplier	Total kVa Demand
500231	AMR	N/A	04/14/2021	1.32	20	26.40



### Water - Water Commercial



#### SERVICE FROM:

03/13/2021 - 04/14/2021

Base Charge		33.37
Water Commercial	(700) CF @ \$0.01050 per CF	7.35
Water Subtotal		\$40.72

### CF Consumption

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19091952	Regular	04/14/2021	104500	03/12/2021	103800	700	1	700

### Sewer - Sewer Commercial

#### SERVICE FROM:

03/13/2021 - 04/14/2021

Base Charge		133.52
Sewer Charges	(700) CF @ \$0.02520 per CF	17.64
Sewer Subtotal		\$151.16

### CF Consumption

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19091952	Regular	04/14/2021	104500	03/12/2021	103800	700	1	700

### METERED SERVICES SUBTOTAL:

\$932.15

SERVICE ADDRESS TOTAL: 1120 NW 10TH ST # 8350 OCALA, FL

1,270.71



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

Page 1 of 1

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	550240 - 157085
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$46.58
Total Amount Due	\$46.58
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

EMBARQ FLORIDA INC  
OCALA CABINET FLL787  
PO BOX 182575  
COLUMBUS, OH 43218-2575

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

550240157085000046584

### ACCOUNT SUMMARY

Customer Name	Embarq Florida Inc
Account Number	550240 - 157085
Billing Date	04/19/2021
Previous Balance	42.79
Payments:	-42.79
Current Bill Charges - Due 05/10/2021	46.58
Total Amount Due	\$46.58

### MESSAGES

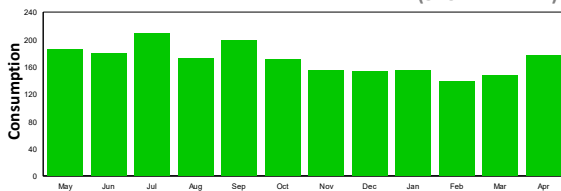
Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

### SERVICE DETAILS FOR 1730 NW BLITCHTON RD

#### DETAIL OF METERED SERVICES

##### Electric - General Service pole

Usage Graph Meter # 108797 (Shown in kWh)



SERVICE FROM:	03/13/2021 - 04/14/2021
Electric Service Charge	20.00
Energy Charges	177 kWh X \$0.09077/kWh 16.07
PCA	177 kWh X \$0.01400/kWh 2.48
Florida Gross Receipts Tax	0.99
State Sales Tax - Energy	3.16
Electric Utility Tax	3.88
Electric Subtotal	\$46.58

#### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
108797	AMR	04/14/2021	16904	03/12/2021	16727	177	1	177

METERED SERVICES SUBTOTAL: \$46.58

SERVICE ADDRESS TOTAL: 1730 NW BLITCHTON RD OCALA, USA 46.58



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

Page 1 of 2

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	538553 - 126488
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$2,236.43
Total Amount Due	\$2,236.43
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

DOLLAR GENERAL STORE #07891  
STORE #07891  
PO BOX 182595  
COLUMBUS, OH 43218-2595

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

538553126488002236436

### ACCOUNT SUMMARY

Customer Name	Dollar General Store #07891
Account Number	538553 - 126488
Billing Date	04/19/2021
Previous Balance	1,793.16
Payments:	-1,793.16
Adjustments	80.16
Current Bill Charges - Due 05/10/2021	2,156.27
Total Amount Due	\$2,236.43

### MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

### SERVICE DETAILS FOR 1111 W SILVER SPRINGS BLVD

#### DETAIL OF MUNICIPAL SERVICES & FEES

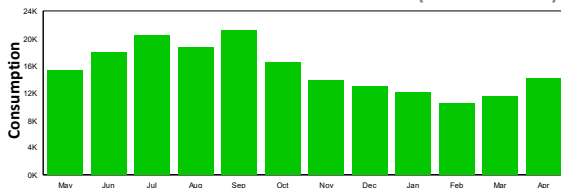
STORM WATER	Stormwater Non Residential	101.09
SOLID WASTE	Solid Waste Commercial	136.75
	Solid Waste Commercial	10.18

MUNICIPAL SERVICES & FEES TOTAL: **\$248.02**

#### DETAIL OF METERED SERVICES

##### Electric - General Service

Usage Graph Meter # 400658 (Shown in kWh)



SERVICE FROM: **03/13/2021 - 04/14/2021**

Electric Service Charge		20.00
Energy Charges	14131 kWh X \$0.09077/kWh	1,282.67
PCA	14131 kWh X \$0.01400/kWh	197.83
Florida Gross Receipts Tax		38.47
State Sales Tax - Energy		122.36
Electric Utility Tax		148.74
Electric Subtotal		\$1,810.07

#### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
400658	AMR	04/14/2021	16999	03/12/2021	2868	14131	1	14131

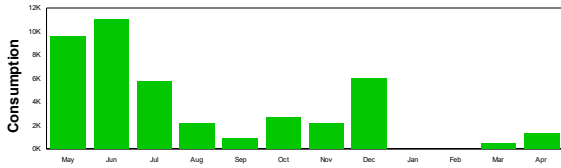
#### kVa Demand Data

Meter #	Read Type	Power Factor Percent	Current Read Date	Current Reading	Multiplier	Total kVa Demand
400658	AMR	N/A	04/14/2021	39.89	1	39.89



**Water - Water Commercial**

Usage Graph Meter # 19239921 (1 CF = 7.48 Gal.)



**SERVICE FROM:**

**03/13/2021 - 04/14/2021**

Base Charge	10.70
Water Commercial (1400) CF @ \$0.01050 per CF	14.70
Water Subtotal	\$25.40

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19239921	Regular	04/14/2021	280200	03/12/2021	278800	1400	1	1400

**Sewer - Sewer Commercial**

**SERVICE FROM:**

**03/13/2021 - 04/14/2021**

Base Charge	37.50
Sewer Charges (1400) CF @ \$0.02520 per CF	35.28
Sewer Subtotal	\$72.78

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19239921	Regular	04/14/2021	280200	03/12/2021	278800	1400	1	1400

**METERED SERVICES SUBTOTAL:**

**\$1,908.25**

**SERVICE ADDRESS TOTAL:**

**1111 W SILVER SPRINGS BLVD OCALA, FL**

**2,156.27**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

Page 1 of 2

☐ Please check box if you would like to make a contribution to Neighbors Who Care Energy Program, then complete registration on the reverse. For details on this program please visit [www.ocalafl.org](http://www.ocalafl.org) or call (352) 629-2489.

☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	553421 - 150430
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$2,420.11
Total Amount Due	\$2,420.11
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

DOLLAR GENERAL #11490  
STORE #11490  
PO BOX 182595  
COLUMBUS, OH 43218-2595

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

553421150430002420113

### ACCOUNT SUMMARY

Customer Name	Dollar General #11490
Account Number	553421 - 150430
Billing Date	04/19/2021
Previous Balance	2,126.16
Payments:	-2,126.16
Current Bill Charges - Due 05/10/2021	2,420.11
Total Amount Due	\$2,420.11

### MESSAGES

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### SERVICE DETAILS FOR 2195 NW 10TH ST

#### DETAIL OF MUNICIPAL SERVICES & FEES

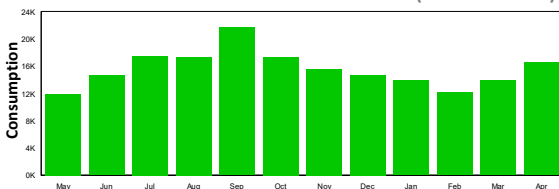
STORM WATER	Stormwater Non Residential	94.12
SOLID WASTE	Solid Waste Commercial	136.75
	Solid Waste Commercial	20.36

MUNICIPAL SERVICES & FEES TOTAL: **\$251.23**

#### DETAIL OF METERED SERVICES

##### Electric - General Service

Usage Graph Meter # 401711 (Shown in kWh)



SERVICE FROM: 03/13/2021 - 04/14/2021

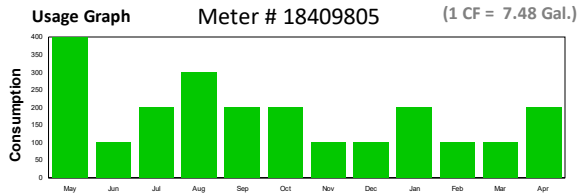
Electric Service Charge		20.00
Energy Charges	16441 kWh X \$0.09077/kWh	1,492.35
PCA	16441 kWh X \$0.01400/kWh	230.17
Florida Gross Receipts Tax		44.68
State Sales Tax - Energy		142.09
Electric Utility Tax		172.72
Electric Subtotal		\$2,102.01

#### kWh Consumption Data

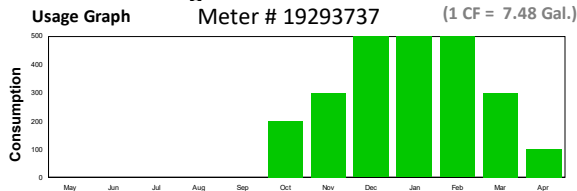
Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
401711	AMR	04/14/2021	91734	03/12/2021	75293	16441	1	16441

#### kVa Demand Data

Meter #	Read Type	Power Factor Percent	Current Read Date	Current Reading	Multiplier	Total kVa Demand
401711	AMR	N/A	04/14/2021	39.22	1	39.22

**Water - Water Commercial****SERVICE FROM:****03/13/2021 - 04/14/2021**

Base Charge	10.70
Water Commercial (200) CF @ \$0.01050 per CF	2.10
<b>Water Subtotal</b>	<b>\$12.80</b>

**Water - Water Irrigation****SERVICE FROM:****03/13/2021 - 04/14/2021**

Base Charge	10.70
Water Irrigation 0 - 1400 (100) CF @ \$0.00830 per CF	0.83
<b>Water Subtotal</b>	<b>\$11.53</b>

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
18409805	Regular	04/14/2021	176200	03/12/2021	176000	200	1	200
19293737	Regular	04/14/2021	156100	03/12/2021	156000	100	1	100

**Sewer - Sewer Commercial****SERVICE FROM:****03/13/2021 - 04/14/2021**

Base Charge	37.50
Sewer Charges (200) CF @ \$0.02520 per CF	5.04
<b>Sewer Subtotal</b>	<b>\$42.54</b>

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
18409805	Regular	04/14/2021	176200	03/12/2021	176000	200	1	200

**METERED SERVICES SUBTOTAL:****\$2,168.88****SERVICE ADDRESS TOTAL:** 2195 NW 10TH ST OCALA, USA**2,420.11**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	509831 - 118765
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$3,279.25
Total Amount Due	\$3,279.25
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

CLASS 1 INC  
HALE-US-OCALA 035 MAIL STOP#12  
PO BOX 182671  
COLUMBUS, OH 43218-2671

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

509831118765003279250

## ACCOUNT SUMMARY

Customer Name	Class 1 Inc
Account Number	509831 - 118765
Billing Date	04/19/2021
Previous Balance	2,825.10
Payments:	-2,825.10
Current Bill Charges - Due 05/10/2021	3,279.25
Total Amount Due	\$3,279.25

## MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

## SERVICE DETAILS FOR 2531 NW 6TH ST

### DETAIL OF MUNICIPAL SERVICES & FEES

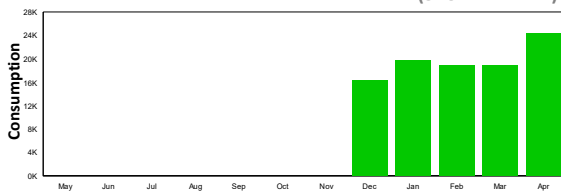
STORM WATER Stormwater Non Residential 93.77

MUNICIPAL SERVICES & FEES TOTAL: \$93.77

### DETAIL OF METERED SERVICES

#### Electric - General Service Demand

Usage Graph Meter # 501844 (Shown in kWh)



SERVICE FROM:	03/12/2021 - 04/14/2021
Electric Service Charge	50.00
Energy Charges	24200 kWh X \$0.05923/kWh 1,433.37
PCA	24200 kWh X \$0.01400/kWh 338.80
Demand Charges	93.00 kVa X \$7.03000/kVa 653.79
Florida Gross Receipts Tax	63.48
State Sales Tax - Energy	201.90
Electric Utility Tax	245.12
Electric Subtotal	\$2,986.46

### kWh Consumption Data

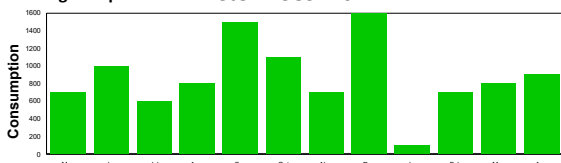
Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
501844	AMR	04/14/2021	980	03/12/2021	738	242	100	24200

### kVa Demand Data

Meter #	Read Type	Power Factor Percent	Current Read Date	Current Reading	Multiplier	Total kVa Demand
501844	AMR	N/A	04/14/2021	0.93	100	93.00

### Water - Water Commercial

Usage Graph Meter # 98922624 (1 CF = 7.48 Gal.)



SERVICE FROM:	03/12/2021 - 04/13/2021
Base Charge	33.37
Water Commercial	(900) CF @ \$0.01050 per CF 9.45
Water Subtotal	\$42.82

C-2516





**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
98922624	AMR	04/13/2021	68700	03/11/2021	67800	900	1	900

**Sewer - Sewer Commercial**

**SERVICE FROM: 03/12/2021 - 04/13/2021**

Base Charge 133.52

Sewer Charges (900) CF @ \$0.02520 per CF 22.68

Sewer Subtotal \$156.20

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
98922624	AMR	04/13/2021	68700	03/11/2021	67800	900	1	900

**METERED SERVICES SUBTOTAL:**

**\$3,185.48**

**SERVICE ADDRESS TOTAL:** 2531 NW 6TH ST OCALA, FL

**3,279.25**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

Page 1 of 2

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	520779 - 118765
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$4,285.82
Total Amount Due	\$4,285.82
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

CLASS 1 INC  
HALE-US-OCALA 035 MAIL STOP#12  
PO BOX 182671  
COLUMBUS, OH 43218-2671

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

520779118765004285823

### ACCOUNT SUMMARY

Customer Name	Class 1 Inc
Account Number	520779 - 118765
Billing Date	04/19/2021
Previous Balance	3,932.59
Payments:	-3,932.59
Current Bill Charges - Due 05/10/2021	4,285.82
Total Amount Due	\$4,285.82

### MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

### SERVICE DETAILS FOR 607 NW 27TH AVE

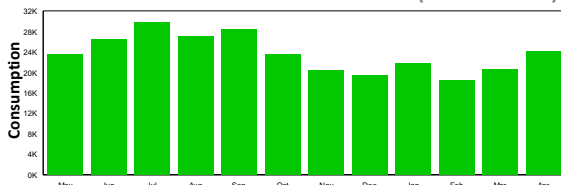
#### DETAIL OF MUNICIPAL SERVICES & FEES

STORM WATER	Stormwater Non Residential	170.38
SOLID WASTE	Solid Waste Commercial	1,315.40
MUNICIPAL SERVICES & FEES TOTAL:		\$1,485.78

#### DETAIL OF METERED SERVICES

##### Electric - General Service Demand

Usage Graph Meter # 501674 (Shown in kWh)



SERVICE FROM:	03/13/2021 - 04/14/2021
Electric Service Charge	50.00
Energy Charges	24120 kWh X \$0.05923/kWh 1,428.63
PCA	24120 kWh X \$0.01400/kWh 337.68
Demand Charges	70.80 kVa X \$7.03000/kVa 497.72
Florida Gross Receipts Tax	59.33
Electric Utility Tax	228.54
Electric Subtotal	\$2,601.90

#### kWh Consumption Data

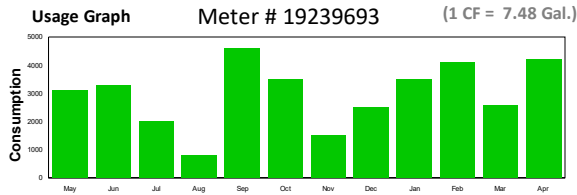
Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
501674	AMR	04/14/2021	7036	03/12/2021	6835	201	120	24120

#### kVa Demand Data

Meter #	Read Type	Power Factor Percent	Current Read Date	Current Reading	Multiplier	Total kVa Demand
501674	AMR	N/A	04/14/2021	0.59	120	70.80



**Water - Water Commercial**



**SERVICE FROM:**

**03/13/2021 - 04/14/2021**

Base Charge		10.70
Water Commercial	(4200) CF @ \$0.01050 per CF	44.10
Water Subtotal		\$54.80

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19239693	Regular	04/14/2021	357800	03/12/2021	353600	4200	1	4200

**Sewer - Sewer Commercial**

**SERVICE FROM:**

**03/13/2021 - 04/14/2021**

Base Charge		37.50
Sewer Charges	(4200) CF @ \$0.02520 per CF	105.84
Sewer Subtotal		\$143.34

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19239693	Regular	04/14/2021	357800	03/12/2021	353600	4200	1	4200

**METERED SERVICES SUBTOTAL:**

**\$2,800.04**

**SERVICE ADDRESS TOTAL:** 607 NW 27TH AVE OCALA, FL

**4,285.82**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	528817 - 173859
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$15,039.25
Total Amount Due	\$15,039.25
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

CLASS 1 HARNESS  
HALE-US-OCALA 035 MAIL STOP#12  
PO BOX 182671  
COLUMBUS, OH 43218-2671

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

528817173859015039255

## ACCOUNT SUMMARY

<b>Customer Name</b>	<b>Class 1 Harness</b>
<b>Account Number</b>	<b>528817 - 173859</b>
<b>Billing Date</b>	<b>04/19/2021</b>
Previous Balance	14,586.48
Payments:	-14,586.48
Current Bill Charges - Due 05/10/2021	15,039.25
<b>Total Amount Due</b>	<b>\$15,039.25</b>

## MESSAGES

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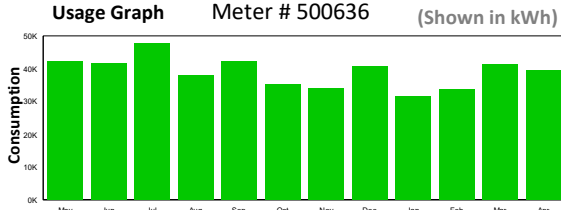
## SERVICE DETAILS FOR 705 NW 27TH AVE

### DETAIL OF MUNICIPAL SERVICES & FEES

<b>STORM WATER</b>	Stormwater Non Residential	340.51
<b>SOLID WASTE</b>	Solid Waste Commercial	451.89
<b>MUNICIPAL SERVICES &amp; FEES TOTAL:</b>		<b>\$792.40</b>

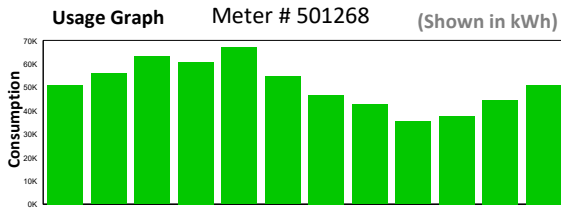
### DETAIL OF METERED SERVICES

#### Electric - General Service Demand south side of bldg



<b>SERVICE FROM:</b>	<b>03/12/2021 - 04/14/2021</b>	
Electric Service Charge		50.00
Energy Charges	39520 kWh X \$0.05712/kWh	2,257.38
PCA	39520 kWh X \$0.01400/kWh	553.28
Demand Charges	550.40 kVa X \$8.72000/kVa	4,799.49
Florida Gross Receipts Tax		196.41
Electric Utility Tax		771.24
<b>Electric Subtotal</b>		<b>\$8,627.80</b>

#### Electric - General Service Demand SOUTH SIDE OF BLI



<b>SERVICE FROM:</b>	<b>03/12/2021 - 04/14/2021</b>	
Electric Service Charge		50.00
Energy Charges	50720 kWh X \$0.05923/kWh	3,004.15
PCA	50720 kWh X \$0.01400/kWh	710.08
Demand Charges	133.60 kVa X \$7.03000/kVa	939.21
Florida Gross Receipts Tax		120.60
Electric Utility Tax		463.90
<b>Electric Subtotal</b>		<b>\$5,287.94</b>

### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
500636	AMR	04/14/2021	26824	03/12/2021	26577	247	160	39520
501268	AMR	04/14/2021	80141	03/12/2021	78873	1268	40	50720

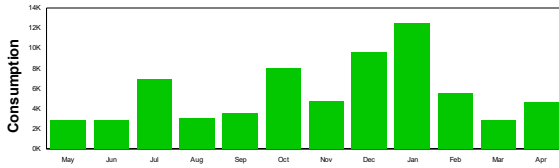
C-2520

**kVa Demand Data**

Meter #	Read Type	Power Factor Percent	Current Read Date	Current Reading	Multiplier	Total kVa Demand
500636	AMR	N/A	04/14/2021	3.44	160	550.40
501268	AMR	N/A	04/14/2021	3.34	40	133.60

**Water - Water Commercial**

Usage Graph Meter # 19091975 (1 CF = 7.48 Gal.)

**SERVICE FROM:****03/12/2021 - 04/13/2021**

Base Charge	33.37
Water Commercial (4600) CF @ \$0.01050 per CF	48.30
<b>Water Subtotal</b>	<b>\$81.67</b>

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19091975	AMR	04/13/2021	706600	03/11/2021	702000	4600	1	4600

**Sewer - Sewer Commercial****SERVICE FROM:****03/12/2021 - 04/13/2021**

Base Charge	133.52
Sewer Charges (4600) CF @ \$0.02520 per CF	115.92
<b>Sewer Subtotal</b>	<b>\$249.44</b>

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19091975	AMR	04/13/2021	706600	03/11/2021	702000	4600	1	4600

**METERED SERVICES SUBTOTAL:****\$14,246.85****SERVICE ADDRESS TOTAL:**

705 NW 27TH AVE OCALA, FL

**15,039.25**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	590857 - 141224
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$1,028.85
Total Amount Due	\$1,028.85
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

CLASS 1 INC  
HALE-US-OCALA 035 MAIL STOP#12  
PO BOX 182671  
COLUMBUS, OH 43218-2671

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

590857141224001028851

## ACCOUNT SUMMARY

<b>Customer Name</b>	<b>Class 1 Inc</b>
<b>Account Number</b>	<b>590857 - 141224</b>
<b>Billing Date</b>	<b>04/19/2021</b>
Previous Balance	1,010.86
Payments:	-1,010.86
Current Bill Charges - Due 05/10/2021	1,028.85
<b>Total Amount Due</b>	<b>\$1,028.85</b>

## MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

## SERVICE DETAILS FOR 2548 NW 6TH ST

### DETAIL OF MUNICIPAL SERVICES & FEES

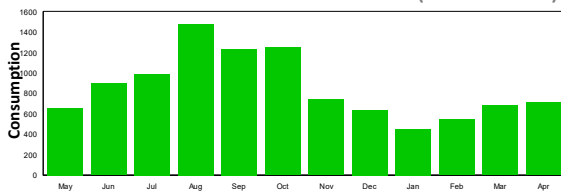
<b>SEWER</b>	Sewer Availability	25.96
<b>STORM WATER</b>	Stormwater Non Residential	41.59
<b>SOLID WASTE</b>	Solid Waste Commercial	136.75
	Solid Waste Commercial	10.18

**MUNICIPAL SERVICES & FEES TOTAL:** **\$214.48**

### DETAIL OF METERED SERVICES

#### Electric - General Service

Usage Graph Meter # 333170 (Shown in kWh)



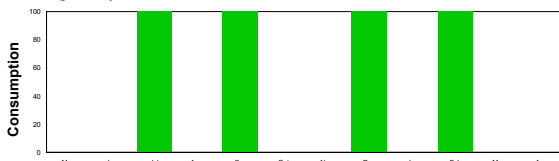
<b>SERVICE FROM:</b>	<b>03/12/2021 - 04/14/2021</b>	
Electric Service Charge		20.00
Energy Charges	713 kWh X \$0.09077/kWh	64.72
PCA	713 kWh X \$0.01400/kWh	9.98
Florida Gross Receipts Tax		2.43
State Sales Tax - Energy		7.74
Electric Utility Tax		9.45
<b>Electric Subtotal</b>		<b>\$114.32</b>

### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
333170	AMR	04/14/2021	19605	03/12/2021	18892	713	1	713

### Water - Water Commercial

Usage Graph Meter # 16327728 (1 CF = 7.48 Gal.)



<b>SERVICE FROM:</b>	<b>03/12/2021 - 04/13/2021</b>	
Base Charge		10.70
<b>Water Subtotal</b>		<b>\$10.70</b>

C-2522

**CF Consumption**

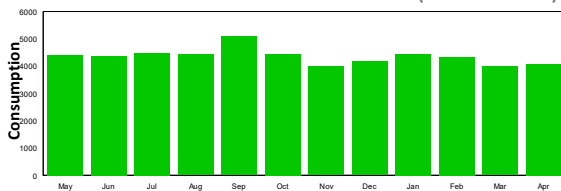
Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
16327728	AMR	04/13/2021	3000	03/11/2021	3000	0	1	0
<b>METERED SERVICES SUBTOTAL:</b>								<b>\$125.02</b>
<b>SERVICE ADDRESS TOTAL:</b> 2548 NW 6TH ST OCALA, FL								<b>339.50</b>

**SERVICE DETAILS FOR 2535 NW 6TH ST****DETAIL OF MUNICIPAL SERVICES & FEES**

<b>SEWER</b>	Sewer Availability	25.96
<b>STORM WATER</b>	Stormwater Non Residential	89.49
<b>MUNICIPAL SERVICES &amp; FEES TOTAL:</b>		<b>\$115.45</b>

**DETAIL OF METERED SERVICES****Electric - General Service**

Usage Graph Meter # 401765 (Shown in kWh)

**SERVICE FROM:****03/13/2021 - 04/14/2021**

Electric Service Charge		20.00
Energy Charges	4069 kWh X \$0.09077/kWh	369.34
PCA	4069 kWh X \$0.01400/kWh	56.97
Florida Gross Receipts Tax		11.44
State Sales Tax - Energy		36.40
Electric Utility Tax		44.28
<b>Electric Subtotal</b>		<b>\$538.43</b>

**kWh Consumption Data**

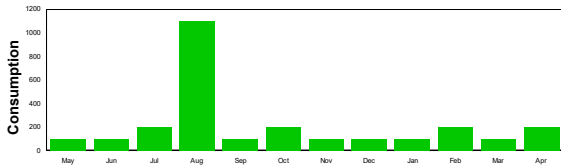
Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
401765	AMR	04/14/2021	30819	03/12/2021	26750	4069	1	4069

**kVa Demand Data**

Meter #	Read Type	Power Factor Percent	Current Read Date	Current Reading	Multiplier	Total kVa Demand
401765	AMR	N/A	04/14/2021	15.46	1	15.46

**Water - Water Commercial**

Usage Graph Meter # 19091968 (1 CF = 7.48 Gal.)

**SERVICE FROM:****03/13/2021 - 04/14/2021**

Base Charge		33.37
Water Commercial	(200) CF @ \$0.01050 per CF	2.10
<b>Water Subtotal</b>		<b>\$35.47</b>

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19091968	Regular	04/14/2021	47000	03/12/2021	46800	200	1	200
<b>METERED SERVICES SUBTOTAL:</b>								<b>\$573.90</b>
<b>SERVICE ADDRESS TOTAL:</b> 2535 NW 6TH ST OCALA, FL								<b>689.35</b>



City of Ocala - Municipal Services  
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OCALA FL 34471-2174

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	590858 - 141224
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$1,307.39
Total Amount Due	\$1,307.39
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

CLASS 1 INC  
HALE-US-OCALA 035 MAIL STOP#12  
PO BOX 182671  
COLUMBUS, OH 43218-2671

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

590858141224001307394

## ACCOUNT SUMMARY

<b>Customer Name</b>	<b>Class 1 Inc</b>
<b>Account Number</b>	<b>590858 - 141224</b>
<b>Billing Date</b>	<b>04/19/2021</b>
Previous Balance	1,167.63
Payments:	-1,167.63
Current Bill Charges - Due 05/10/2021	1,307.39
<b>Total Amount Due</b>	<b>\$1,307.39</b>

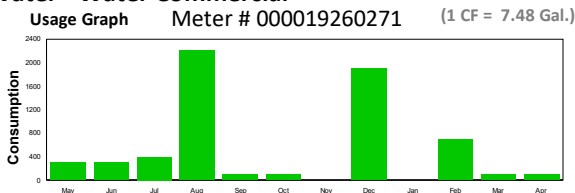
## MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

## SERVICE DETAILS FOR 2528 NW 6TH ST

### DETAIL OF METERED SERVICES

#### Water - Water Commercial



<b>SERVICE FROM:</b>	<b>02/23/2021 - 03/22/2021</b>
Base Charge	30.00
Water Commercial	(100) CF @ \$0.01050 per CF 1.05
<b>Water Subtotal</b>	<b>\$31.05</b>

#### CF Consumption

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
0000192602	Regular	03/22/2021	422800	02/22/2021	422700	100	1	100

**METERED SERVICES SUBTOTAL:** **\$31.05**

**SERVICE ADDRESS TOTAL:** 2528 NW 6TH ST OCALA, FL **31.05**

## SERVICE DETAILS FOR 607 NW 27TH AVE

### DETAIL OF METERED SERVICES

#### Electric - General Service Demand

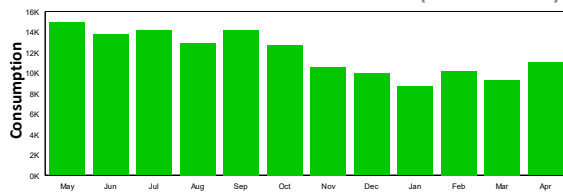
<b>SERVICE FROM:</b>	<b>03/12/2021 - 04/14/2021</b>
Electric Service Charge	50.00
Energy Charges	10960 kWh X \$0.05923/kWh 649.16
PCA	10960 kWh X \$0.01400/kWh 153.44
Demand Charges	38.80 kVa X \$7.03000/kVa 272.76
Florida Gross Receipts Tax	28.85
Electric Utility Tax	111.43

6-2524





Usage Graph Meter # 500235 (Shown in kWh)



Electric Subtotal \$1,265.64

kWh Consumption Data

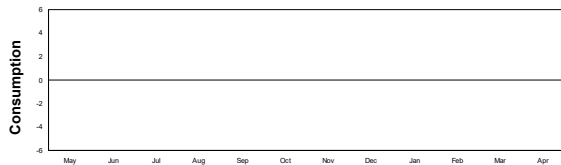
Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
500235	AMR	04/14/2021	36464	03/12/2021	35916	548	20	10960

kVa Demand Data

Meter #	Read Type	Power Factor Percent	Current Read Date	Current Reading	Multiplier	Total kVa Demand
500235	AMR	N/A	04/14/2021	1.94	20	38.80

Water - Water Irrigation

Usage Graph Meter # 19239708 (1 CF = 7.48 Gal.)



SERVICE FROM: 03/12/2021 - 04/13/2021

Base Charge 10.70

Water Subtotal \$10.70

CF Consumption

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19239708	AMR	04/13/2021	0	03/11/2021	0	0	1	0

METERED SERVICES SUBTOTAL: \$1,276.34

SERVICE ADDRESS TOTAL: 607 NW 27TH AVE OCALA, FL 1,276.34



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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☐ Please check box if you would like to make a contribution to Neighbors Who Care Energy Program, then complete registration on the reverse. For details on this program please visit [www.ocalafl.org](http://www.ocalafl.org) or call (352) 629-2489.

☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	555749 - 117169
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$130.29
Total Amount Due	\$130.29
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

EVELYN L. JONES  
2059 GALLOWAY ST  
AUBURN HILLS, MI 48326-2421

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

555749117169000130293

## ACCOUNT SUMMARY

Customer Name	Jones, Evelyn
Account Number	555749 - 117169
Billing Date	04/19/2021
Previous Balance	122.76
Payments:	-122.76
Current Bill Charges - Due 05/10/2021	130.29
Total Amount Due	\$130.29

## MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

## SERVICE DETAILS FOR 1016 NW 13TH AVE

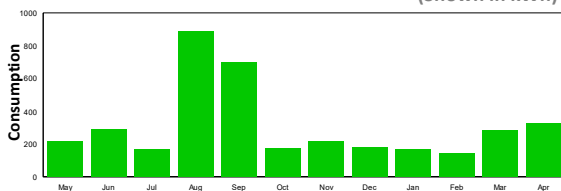
### DETAIL OF MUNICIPAL SERVICES & FEES

STORM WATER	Stormwater Residential	7.52
SOLID WASTE	Solid Waste Residential	26.18
MUNICIPAL SERVICES & FEES TOTAL:		\$33.70

### DETAIL OF METERED SERVICES

#### Electric - Electric Residential

Usage Graph Meter # 132465 (Shown in kWh)



SERVICE FROM:	03/13/2021 - 04/14/2021
Electric Service Charge	17.00
Energy Charges	321 kWh X \$0.08964/kWh 28.77
PCA	321 kWh X \$0.01400/kWh 4.49
Florida Gross Receipts Tax	1.29
Electric Utility Tax	5.03
Electric Subtotal	\$56.58

### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
132465	AMR	04/14/2021	9294	03/12/2021	8973	321	1	321

#### Water - Water Residential

Usage Graph Meter # 201314707 (1 CF = 7.48 Gal.)



SERVICE FROM:	03/13/2021 - 04/14/2021
Base Charge	10.70
Water Residential	0 - 1400 (100) CF @ \$0.00830 per CF 0.83
Water Subtotal	\$11.53



**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19240123	Regular	03/18/2021	40800	03/12/2021	40800	0	1	0
201314707	AMR	04/14/2021	100	03/12/2021	0	100	1	100

**Sewer - Sewer Residential**

**SERVICE FROM: 03/13/2021 - 04/14/2021**

Base Charge 25.96

Sewer Charges (100) CF @ \$0.02520 per CF 2.52

Sewer Subtotal \$28.48

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
201314707	AMR	04/14/2021	100	03/12/2021	0	100	1	100
19240123	Regular	03/18/2021	40800	03/12/2021	40800	0	1	0

**METERED SERVICES SUBTOTAL:**

**\$96.59**

**SERVICE ADDRESS TOTAL:** 1016 NW 13TH AVE OCALA, FL

**130.29**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

Page 1 of 2

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	560143 - 206636
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$10,817.64
Total Amount Due	\$10,817.64
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

RURAL KING  
4216 DEWITT AVE  
MATTOON, IL 61938-6643

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

560143206636010817649

## ACCOUNT SUMMARY

<b>Customer Name</b>	<b>Rural King</b>
<b>Account Number</b>	<b>560143 - 206636</b>
<b>Billing Date</b>	<b>04/19/2021</b>
Previous Balance	9,597.05
Payments:	-9,597.05
Adjustments	20.00
Current Bill Charges - Due 05/10/2021	10,797.64
<b>Total Amount Due</b>	<b>\$10,817.64</b>

## MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

## SERVICE DETAILS FOR 2999 NW 10TH ST

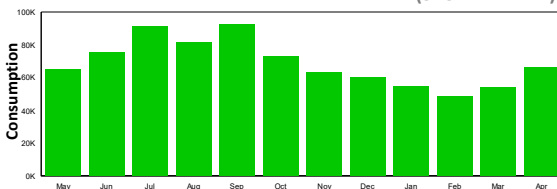
### DETAIL OF MUNICIPAL SERVICES & FEES

<b>STORM WATER</b>	Stormwater Non Residential	1,699.21
<b>SOLID WASTE</b>	Solid Waste Commercial	1,315.40
<b>MUNICIPAL SERVICES &amp; FEES TOTAL:</b>		<b>\$3,014.61</b>

### DETAIL OF METERED SERVICES

#### Electric - General Service Demand

Usage Graph Meter # 501424 (Shown in kWh)



<b>SERVICE FROM:</b>	<b>03/12/2021 - 04/14/2021</b>	
Electric Service Charge		50.00
Energy Charges	66100 kWh X \$0.05923/kWh	3,915.10
PCA	66100 kWh X \$0.01400/kWh	925.40
Demand Charges	137.00 kVa X \$7.03000/kVa	963.11
Florida Gross Receipts Tax		150.10
State Sales Tax - Energy		467.26
Electric Utility Tax		576.24
<b>Electric Subtotal</b>		<b>\$7,047.21</b>

### kWh Consumption Data

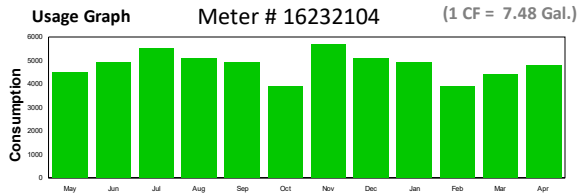
Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
501424	AMR	04/14/2021	32432	03/12/2021	31771	661	100	66100

### kVa Demand Data

Meter #	Read Type	Power Factor Percent	Current Read Date	Current Reading	Multiplier	Total kVa Demand
501424	AMR	N/A	04/14/2021	1.37	100	137.00



**Water - Water Commercial On Blitchton RD**



**SERVICE FROM:**

**03/12/2021 - 04/13/2021**

Base Charge		135.87
Water Commercial	(4800) CF @ \$0.01050 per CF	50.40
Water Subtotal		\$186.27

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
16232104	AMR	04/13/2021	198000	03/11/2021	193200	4800	1	4800

**Sewer - Sewer Commercial**

**SERVICE FROM:**

**03/12/2021 - 04/13/2021**

Base Charge		428.59
Sewer Charges	(4800) CF @ \$0.02520 per CF	120.96
Sewer Subtotal		\$549.55

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
16232104	AMR	04/13/2021	198000	03/11/2021	193200	4800	1	4800

**METERED SERVICES SUBTOTAL:**

**\$7,783.03**

**SERVICE ADDRESS TOTAL:**

2999 NW 10TH ST OCALA, FL

**10,797.64**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	528399 - 142079
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$1,652.24
Total Amount Due	\$1,652.24
Amount Enclosed	AUTOPAY – DO NOT PAY

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

O'REILLY AUTO PARTS #4015  
ACCOUNTS PAYABLE  
PO BOX 1156  
SPRINGFIELD, MO 65801-1156

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

528399142079001652242

### ACCOUNT SUMMARY

Customer Name	O'Reilly Auto Parts #4015
Account Number	528399 - 142079
Billing Date	04/19/2021
Previous Balance	1,425.24
Payments:	-1,425.24
Current Bill Charges - Due 05/10/2021	1,652.24
Total Amount Due	\$1,652.24

### MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

### SERVICE DETAILS FOR 2677 NW 10TH ST STE 25

#### DETAIL OF MUNICIPAL SERVICES & FEES

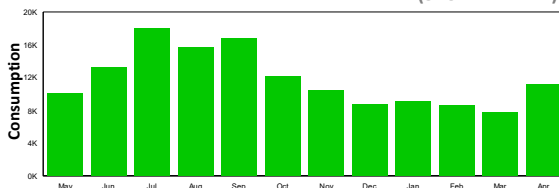
SOLID WASTE Solid Waste Commercial 189.82

MUNICIPAL SERVICES & FEES TOTAL: \$189.82

#### DETAIL OF METERED SERVICES

##### Electric - General Service Demand

Usage Graph Meter # 401739 (Shown in kWh)



SERVICE FROM:	03/13/2021 - 04/14/2021
Electric Service Charge	50.00
Energy Charges	11160 kWh X \$0.05923/kWh 661.01
PCA	11160 kWh X \$0.01400/kWh 156.24
Demand Charges	49.07 kVa X \$7.03000/kVa 344.96
Florida Gross Receipts Tax	31.09
State Sales Tax - Energy	98.85
Electric Utility Tax	120.27
Electric Subtotal	\$1,462.42

#### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
401739	AMR	04/14/2021	72459	03/12/2021	61299	11160	1	11160

#### kVa Demand Data

Meter #	Read Type	Power Factor Percent	Current Read Date	Current Reading	Multiplier	Total kVa Demand
401739	AMR	N/A	04/14/2021	49.07	1	49.07

METERED SERVICES SUBTOTAL: \$1,462.42

SERVICE ADDRESS TOTAL: 2677 NW 10TH ST STE 25 OCALA, FL 1,652.24



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

Page 1 of 2

☐ Please check box if you would like to make a contribution to Neighbors Who Care Energy Program, then complete registration on the reverse. For details on this program please visit [www.ocalafl.org](http://www.ocalafl.org) or call (352) 629-2489.

☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	527346 - 105857
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$1,058.79
Total Amount Due	\$1,058.79
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

A B F FREIGHT SYSTEMS INC  
PO BOX 10048  
FORT SMITH, AR 72917-0048

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

527346105857001058794

### ACCOUNT SUMMARY

Customer Name	A B F Freight Systems Inc
Account Number	527346 - 105857
Billing Date	04/19/2021
Previous Balance	1,066.19
Payments:	-1,066.19
Current Bill Charges - Due 05/10/2021	1,058.79
Total Amount Due	\$1,058.79

### MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

### SERVICE DETAILS FOR 841 NW 24TH CT

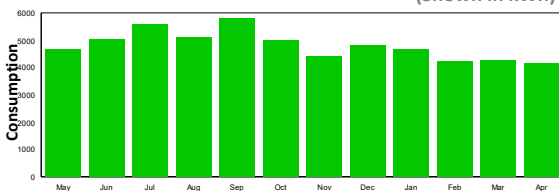
#### DETAIL OF MUNICIPAL SERVICES & FEES

STORM WATER	Stormwater Non Residential	210.17
SOLID WASTE	Solid Waste Commercial	235.79
MUNICIPAL SERVICES & FEES TOTAL:		\$445.96

#### DETAIL OF METERED SERVICES

##### Electric - General Service

Usage Graph Meter # 326477 (Shown in kWh)



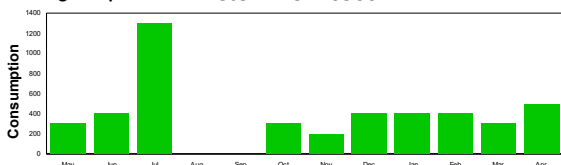
SERVICE FROM:	03/13/2021 - 04/14/2021
Electric Service Charge	20.00
Energy Charges	4135 kWh X \$0.09077/kWh 375.33
PCA	4135 kWh X \$0.01400/kWh 57.89
Florida Gross Receipts Tax	11.62
State Sales Tax - Energy	36.96
Electric Utility Tax	44.98
Electric Subtotal	\$546.78

#### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
326477	AMR	04/14/2021	56247	03/12/2021	52112	4135	1	4135

##### Water - Water Commercial

Usage Graph Meter # 19240566 (1 CF = 7.48 Gal.)



SERVICE FROM:	03/13/2021 - 04/14/2021
Base Charge	10.70
Water Commercial	(500) CF @ \$0.01050 per CF 5.25
Water Subtotal	\$15.95



**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19240566	Regular	04/14/2021	59100	03/12/2021	58600	500	1	500

**Sewer - Sewer Commercial**

**SERVICE FROM: 03/13/2021 - 04/14/2021**

Base Charge 37.50

Sewer Charges (500) CF @ \$0.02520 per CF 12.60

Sewer Subtotal \$50.10

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19240566	Regular	04/14/2021	59100	03/12/2021	58600	500	1	500

**METERED SERVICES SUBTOTAL:**

**\$612.83**

**SERVICE ADDRESS TOTAL:** 841 NW 24TH CT OCALA, FL

**1,058.79**





City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

Page 1 of 2

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	557404 - 197531
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$428.62
Total Amount Due	\$353.62
Amount Enclosed	AUTOPAY – DO NOT PAY

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

BATTERY DISTRIBUTORS SOUTHEAST INC  
4919 WOODALL ST  
DALLAS, TX 75247-6710

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

557404197531000353624

### ACCOUNT SUMMARY

<b>Customer Name</b>	<b>Battery Distributors Southeast Inc</b>
<b>Account Number</b>	<b>557404 - 197531</b>
<b>Billing Date</b>	<b>04/19/2021</b>
Previous Balance	332.63
Payments:	-407.63
Adjustments	75.00
Current Bill Charges - Due 05/10/2021	353.62
<b>Total Amount Due</b>	<b>\$353.62</b>

### MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

### SERVICE DETAILS FOR 820 NW 27TH AVE

#### DETAIL OF MUNICIPAL SERVICES & FEES

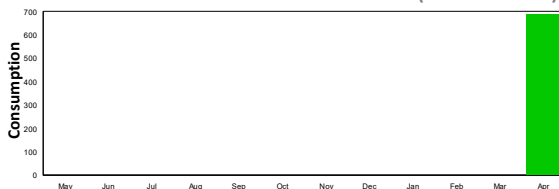
<b>STORM WATER</b>	Stormwater Non Residential	54.14
<b>SOLID WASTE</b>	Solid Waste Commercial	136.75
<b>ELECTRIC</b>	Private Area Lighting Charges	13.63
	Florida Gross Receipts Tax	0.35
	State Sales Tax - Energy	1.11
	Electric Utility Tax	1.40

**MUNICIPAL SERVICES & FEES TOTAL:** **\$207.38**

#### DETAIL OF METERED SERVICES

##### Electric - General Service

Usage Graph Meter # 324541 (Shown in kWh)



**SERVICE FROM:** **03/13/2021 - 04/14/2021**

Electric Service Charge	20.00
Energy Charges	685 kWh X \$0.09077/kWh 62.18
PCA	685 kWh X \$0.01400/kWh 9.59
Florida Gross Receipts Tax	2.35
State Sales Tax - Energy	7.49
Electric Utility Tax	9.16
NSF - Return Check	25.00
Forced Severance SORD00002	25.00
Reconnect Fee SORD0000217	25.00
<b>Electric Subtotal</b>	<b>\$185.77</b>

#### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
324541	AMR	04/14/2021	37241	03/12/2021	36556	685	1	685

C-2533

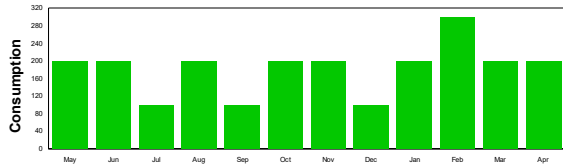


**Water - Water Commercial**

Usage Graph

Meter # 97630435

(1 CF = 7.48 Gal.)



**SERVICE FROM:**

**03/13/2021 - 04/14/2021**

Base Charge		33.37
Water Commercial	(200) CF @ \$0.01050 per CF	2.10
Water Subtotal		\$35.47

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
97630435	Regular	04/14/2021	45400	03/12/2021	45200	200	1	200

**METERED SERVICES SUBTOTAL:**

**\$221.24**

**SERVICE ADDRESS TOTAL:**

820 NW 27TH AVE OCALA, FL

**428.62**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

Page 1 of 2

☐ Please check box if you would like to make a contribution to Neighbors Who Care Energy Program, then complete registration on the reverse. For details on this program please visit [www.ocalafl.org](http://www.ocalafl.org) or call (352) 629-2489.

☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	500589 - 223700
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$735.94
Total Amount Due	\$735.94
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

PREFERRED PUMP & EQUIPMENT L.P.  
2201 SCOTT AVE  
FORT WORTH, TX 76103-2200

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

500589223700000735942

### ACCOUNT SUMMARY

Customer Name	Preferred Pump & Equipment L.P.
Account Number	500589 - 223700
Billing Date	04/19/2021
Previous Balance	674.01
Payments:	-674.01
Adjustments	40.08
Current Bill Charges - Due 05/10/2021	695.86
Total Amount Due	\$735.94

### MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

### SERVICE DETAILS FOR 601 NW 25TH AVE

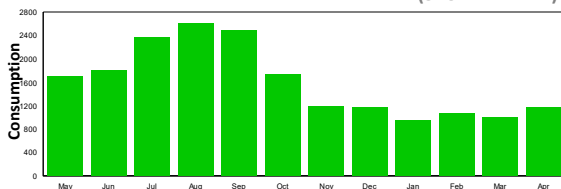
#### DETAIL OF MUNICIPAL SERVICES & FEES

STORM WATER	Stormwater Non Residential	338.85
SOLID WASTE	Solid Waste Commercial	136.75
MUNICIPAL SERVICES & FEES TOTAL:		\$475.60

#### DETAIL OF METERED SERVICES

##### Electric - General Service

Usage Graph Meter # 401766 (Shown in kWh)



##### SERVICE FROM: 03/13/2021 - 04/14/2021

Electric Service Charge	20.00
Energy Charges 1170 kWh X \$0.09077/kWh	106.20
PCA 1170 kWh X \$0.01400/kWh	16.38
Florida Gross Receipts Tax	3.66
State Sales Tax - Energy	11.63
Electric Utility Tax	14.19
Electric Subtotal	\$172.06

#### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
401766	AMR	04/14/2021	51750	03/12/2021	50580	1170	1	1170

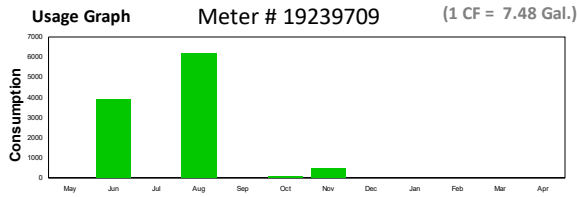
#### kVa Demand Data

Meter #	Read Type	Power Factor Percent	Current Read Date	Current Reading	Multiplier	Total kVa Demand
401766	AMR	N/A	04/14/2021	11.54	1	11.54



**Water - Water Commercial**

**SERVICE FROM: 03/13/2021 - 04/14/2021**



Base Charge	10.70
Water Subtotal	\$10.70

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19239709	Regular	04/14/2021	26400	03/12/2021	26400	0	1	0

**Sewer - Sewer Commercial**

**SERVICE FROM: 03/13/2021 - 04/14/2021**

Base Charge	37.50
Sewer Subtotal	\$37.50

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19239709	Regular	04/14/2021	26400	03/12/2021	26400	0	1	0

**METERED SERVICES SUBTOTAL: \$220.26**

**SERVICE ADDRESS TOTAL: 601 NW 25TH AVE OCALA, FL 695.86**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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☐ Please check box if you would like to make a contribution to Neighbors Who Care Energy Program, then complete registration on the reverse. For details on this program please visit [www.ocalafl.org](http://www.ocalafl.org) or call (352) 629-2489.

☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	506832 - 225546
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$70.36
Total Amount Due	\$70.36
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

HUDSON HOMES MANAGEMENT LLC  
PO BOX 149050  
AUSTIN, TX 78714-9050

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

506832225546000070367

### ACCOUNT SUMMARY

Customer Name	Hudson Homes Management LLC
Account Number	506832 - 225546
Billing Date	04/19/2021
Previous Balance	260.05
Payments:	-260.05
Current Bill Charges - Due 05/10/2021	70.36
Total Amount Due	\$70.36

### MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

### SERVICE DETAILS FOR 1813 NW 25TH AVE

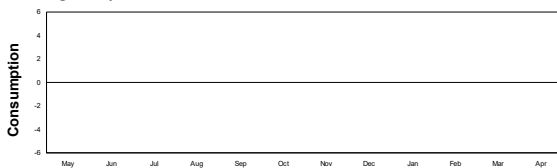
#### DETAIL OF MUNICIPAL SERVICES & FEES

STORM WATER	Stormwater Residential	7.52
SOLID WASTE	Solid Waste Residential	26.18
MUNICIPAL SERVICES & FEES TOTAL:		\$33.70

#### DETAIL OF METERED SERVICES

##### Water - Water Residential

Usage Graph Meter # 18291299 (1 CF = 7.48 Gal.)



SERVICE FROM: 03/13/2021 - 04/14/2021

Base Charge	10.70
Water Subtotal	\$10.70

#### CF Consumption

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
18291299	Regular	04/14/2021	68600	03/12/2021	68600	0	1	0

##### Sewer - Sewer Residential

SERVICE FROM: 03/13/2021 - 04/14/2021

Base Charge	25.96
Sewer Subtotal	\$25.96

#### CF Consumption

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
18291299	Regular	04/14/2021	68600	03/12/2021	68600	0	1	0

METERED SERVICES SUBTOTAL: \$36.66

SERVICE ADDRESS TOTAL: 1813 NW 25TH AVE Ocala, FL 34457 \$70.36



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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## E-BILLING

☐ Please check box if you would like to make a contribution to Neighbors Who Care Energy Program, then complete registration on the reverse. For details on this program please visit [www.ocalafl.org](http://www.ocalafl.org) or call (352) 629-2489.

☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	527531 - 200875
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$1,440.63
Total Amount Due	\$1,440.63
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

CALIBER COLLISION CENTERS  
PO BOX 528  
LOGAN, UT 84323-0528

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

527531200875001440639

## ACCOUNT SUMMARY

Customer Name	Caliber Collision Centers
Account Number	527531 - 200875
Billing Date	04/19/2021
Previous Balance	1,311.46
Payments:	-1,311.46
Current Bill Charges - Due 05/10/2021	1,440.63
Total Amount Due	\$1,440.63

## MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

## SERVICE DETAILS FOR 765 NW 30TH AVE

### DETAIL OF MUNICIPAL SERVICES & FEES

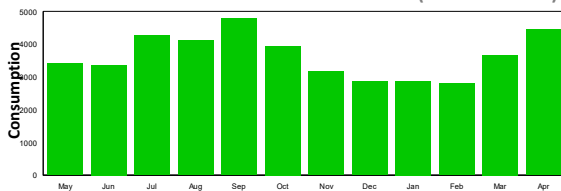
WATER	Water Availability	10.70
SEWER	Sewer Availability	25.96
STORM WATER	Stormwater Non Residential	93.32
SOLID WASTE	Solid Waste Commercial	235.79

MUNICIPAL SERVICES & FEES TOTAL: **\$365.77**

### DETAIL OF METERED SERVICES

#### Electric - General Service

Usage Graph Meter # 119472 (Shown in kWh)



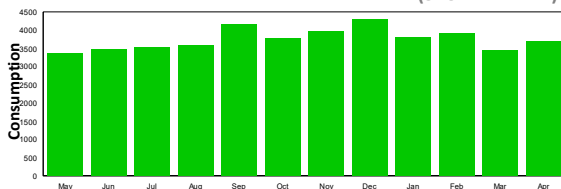
SERVICE FROM: 03/13/2021 - 04/14/2021

Electric Service Charge	20.00
Energy Charges	4437 kWh X \$0.09077/kWh 402.75
PCA	4437 kWh X \$0.01400/kWh 62.12
Florida Gross Receipts Tax	12.43
State Sales Tax - Energy	39.54
Electric Utility Tax	48.11

Electric Subtotal **\$584.95**

#### Electric - General Service meter next to air compress

Usage Graph Meter # 401724 (Shown in kWh)



SERVICE FROM: 03/13/2021 - 04/14/2021

Electric Service Charge	20.00
Energy Charges	3685 kWh X \$0.09077/kWh 334.49
PCA	3685 kWh X \$0.01400/kWh 51.59
Florida Gross Receipts Tax	10.41
State Sales Tax - Energy	33.12
Electric Utility Tax	40.30

Electric Subtotal **\$489.91**

### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
119472	AMR	04/14/2021	66027	03/12/2021	61590	4437	1	4437
401724	AMR	04/14/2021	28296	03/13/2021	24611	3685	1	3685



**kVa Demand Data**

Meter #	Read Type	Power Factor Percent	Current Read Date	Current Reading	Multiplier	Total kVa Demand
401724	AMR	N/A	04/14/2021	20.52	1	20.52
<b>METERED SERVICES SUBTOTAL:</b>						<b>\$1,074.86</b>
<b>SERVICE ADDRESS TOTAL:</b>						<b>1,440.63</b>



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	529945 - 200875
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$1,481.00
Total Amount Due	\$1,481.00
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

CALIBER COLLISION CENTERS  
PO BOX 528  
LOGAN, UT 84323-0528

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

529945200875001481006

### ACCOUNT SUMMARY

Customer Name	Caliber Collision Centers
Account Number	529945 - 200875
Billing Date	04/19/2021
Previous Balance	1,299.23
Payments:	-1,299.23
Current Bill Charges - Due 05/10/2021	1,481.00
Total Amount Due	\$1,481.00

### MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

### SERVICE DETAILS FOR 2912 NW 7TH PL

#### DETAIL OF MUNICIPAL SERVICES & FEES

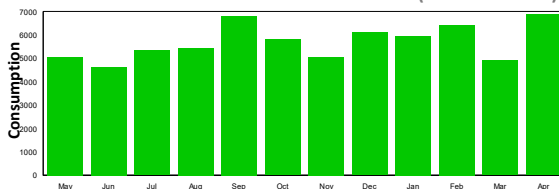
STORM WATER	Stormwater Non Residential	60.76
SOLID WASTE	Solid Waste Commercial	235.79
	Solid Waste Commercial	10.18

MUNICIPAL SERVICES & FEES TOTAL: **\$306.73**

#### DETAIL OF METERED SERVICES

##### Electric - General Service Demand

Usage Graph Meter # 400214 (Shown in kWh)



SERVICE FROM:	03/12/2021 - 04/14/2021
Electric Service Charge	50.00
Energy Charges	6857 kWh X \$0.05923/kWh 406.14
PCA	6857 kWh X \$0.01400/kWh 96.00
Demand Charges	53.32 kVa X \$7.03000/kVa 374.84
Florida Gross Receipts Tax	23.77
State Sales Tax - Energy	75.59
Electric Utility Tax	92.59
Electric Subtotal	\$1,118.93

#### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
400214	AMR	04/14/2021	21223	03/12/2021	14366	6857	1	6857

#### kVa Demand Data

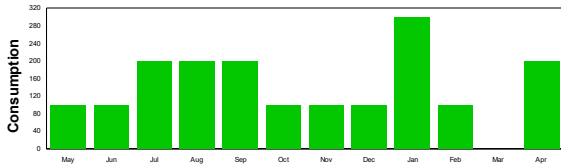
Meter #	Read Type	Power Factor Percent	Current Read Date	Current Reading	Multiplier	Total kVa Demand
400214	AMR	N/A	04/14/2021	53.32	1	53.32





**Water - Water Commercial By Backflow**

Usage Graph Meter # 19172815 (1 CF = 7.48 Gal.)



**SERVICE FROM:**

**03/12/2021 - 04/13/2021**

Base Charge		10.70
Water Commercial	(200) CF @ \$0.01050 per CF	2.10
Water Subtotal		\$12.80

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19172815	AMR	04/13/2021	20400	03/11/2021	20200	200	1	200

**Sewer - Sewer Commercial**

**SERVICE FROM:**

**03/12/2021 - 04/13/2021**

Base Charge		37.50
Sewer Charges	(200) CF @ \$0.02520 per CF	5.04
Sewer Subtotal		\$42.54

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19172815	AMR	04/13/2021	20400	03/11/2021	20200	200	1	200

**METERED SERVICES SUBTOTAL:**

**\$1,174.27**

**SERVICE ADDRESS TOTAL:** 2912 NW 7TH PL OCALA, FL

**1,481.00**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	541877 - 153381
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$920.53
Total Amount Due	\$920.53
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

OCALA MOVING CENTER  
C/O U-HAUL INTERNATIONAL  
PO BOX 21505  
PHOENIX, AZ 85036-1505

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

541877153381000920538

### ACCOUNT SUMMARY

<b>Customer Name</b>	<b>Ocala Moving Center</b>
<b>Account Number</b>	<b>541877 - 153381</b>
<b>Billing Date</b>	<b>04/19/2021</b>
Previous Balance	842.83
Payments:	-842.83
Current Bill Charges - Due 05/10/2021	920.53
<b>Total Amount Due</b>	<b>\$920.53</b>

### MESSAGES

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### SERVICE DETAILS FOR 1011 NW PINE AVE

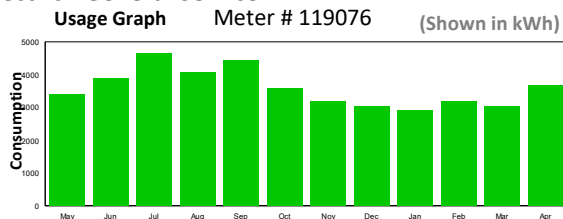
#### DETAIL OF MUNICIPAL SERVICES & FEES

<b>STORM WATER</b>	Stormwater Non Residential	102.27
<b>SOLID WASTE</b>	Solid Waste Commercial	235.79
<b>ELECTRIC</b>	Private Area Lighting Charges	34.76
	Florida Gross Receipts Tax	0.89
	State Sales Tax - Energy	2.83
	Electric Utility Tax	3.57

**MUNICIPAL SERVICES & FEES TOTAL:** **\$380.11**

#### DETAIL OF METERED SERVICES

##### Electric - General Service



<b>SERVICE FROM:</b>	<b>03/13/2021 - 04/14/2021</b>
Electric Service Charge	20.00
Energy Charges	3675 kWh X \$0.09077/kWh 333.58
PCA	3675 kWh X \$0.01400/kWh 51.45
Florida Gross Receipts Tax	10.39
State Sales Tax - Energy	33.03
Electric Utility Tax	40.20
<b>Electric Subtotal</b>	<b>\$488.65</b>

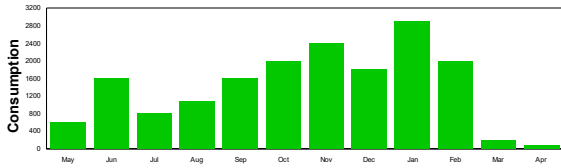
#### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
119076	AMR	04/14/2021	35865	03/12/2021	32190	3675	1	3675



**Water - Water Commercial**

Usage Graph Meter # 19233090 (1 CF = 7.48 Gal.)



**SERVICE FROM:**

**03/13/2021 - 04/14/2021**

Base Charge		10.70
Water Commercial	(100) CF @ \$0.01050 per CF	1.05
Water Subtotal		\$11.75

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19233090	Regular	04/14/2021	84000	03/12/2021	83900	100	1	100

**Sewer - Sewer Commercial**

**SERVICE FROM:**

**03/13/2021 - 04/14/2021**

Base Charge		37.50
Sewer Charges	(100) CF @ \$0.02520 per CF	2.52
Sewer Subtotal		\$40.02

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19233090	Regular	04/14/2021	84000	03/12/2021	83900	100	1	100

**METERED SERVICES SUBTOTAL:**

**\$540.42**

**SERVICE ADDRESS TOTAL:**

1011 NW PINE AVE OCALA, FL

**920.53**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

Page 1 of 2

**E-BILLING**

☐ Please check box if you would like to make a contribution to Neighbors Who Care Energy Program, then complete registration on the reverse. For details on this program please visit [www.ocalafl.org](http://www.ocalafl.org) or call (352) 629-2489.

☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	533272 - 105906
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$803.32
Total Amount Due	\$803.32
Amount Enclosed	AUTOPAY – DO NOT PAY

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

BARRON'S WHOLESALE TIRE INC  
PO BOX 3875  
GARDENA, CA 90247-7575

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

533272105906000803326

**ACCOUNT SUMMARY**

Customer Name	Barron's Wholesale Tire Inc
Account Number	533272 - 105906
Billing Date	04/19/2021
Previous Balance	769.13
Payments:	-769.13
Current Bill Charges - Due 05/10/2021	803.32
Total Amount Due	\$803.32
AUTOPAY – DO NOT PAY	

**MESSAGES**

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

**SERVICE DETAILS FOR 817 NW 30TH AVE**

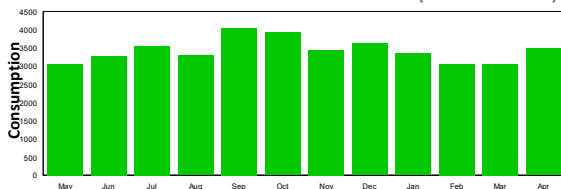
**DETAIL OF MUNICIPAL SERVICES & FEES**

SEWER	Sewer Availability	25.96
STORM WATER	Stormwater Non Residential	109.68
SOLID WASTE	Solid Waste Commercial	189.82
MUNICIPAL SERVICES & FEES TOTAL:		\$325.46

**DETAIL OF METERED SERVICES**

**Electric - General Service**

Usage Graph Meter # 500961 (Shown in kWh)



**SERVICE FROM:** 03/13/2021 - 04/14/2021

Electric Service Charge	20.00
Energy Charges	3480 kWh X \$0.09077/kWh 315.88
PCA	3480 kWh X \$0.01400/kWh 48.72
Florida Gross Receipts Tax	9.86
State Sales Tax - Energy	31.37
Electric Utility Tax	38.18
Electric Subtotal	\$464.01

**kWh Consumption Data**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
500961	AMR	04/14/2021	21335	03/12/2021	21161	174	20	3480

**kVa Demand Data**

Meter #	Read Type	Power Factor Percent	Current Read Date	Current Reading	Multiplier	Total kVa Demand
500961	AMR	N/A	04/14/2021	0.89	20	17.80

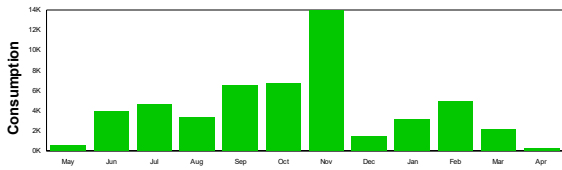


**Water - Water Commercial**

Usage Graph

Meter # 19239676

(1 CF = 7.48 Gal.)



**SERVICE FROM:**

**03/13/2021 - 04/14/2021**

Base Charge		10.70
Water Commercial	(300) CF @ \$0.01050 per CF	3.15
Water Subtotal		\$13.85

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19239676	Regular	04/14/2021	287000	03/12/2021	286700	300	1	300

**METERED SERVICES SUBTOTAL:**

**\$477.86**

**SERVICE ADDRESS TOTAL:**

817 NW 30TH AVE OCALA, FL

**803.32**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

Page 1 of 2

☐ Please check box if you would like to make a contribution to Neighbors Who Care Energy Program, then complete registration on the reverse. For details on this program please visit [www.ocalafl.org](http://www.ocalafl.org) or call (352) 629-2489.

☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	513258 - 231502
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$2,845.45
Total Amount Due	\$2,845.45
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

EVOLUTION OF FLORIDA INC  
4552 BRICKELL PRIVADO ST  
ONTARIO, CA 91761-7827

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

513258231502002845456

## ACCOUNT SUMMARY

Customer Name	Evolution of Florida Inc
Account Number	513258 - 231502
Billing Date	04/19/2021
Adjustments	70.00
Deposits	1,255.00
Current Bill Charges - Due 05/10/2021	1,520.45
Total Amount Due	\$2,845.45

## MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

## SERVICE DETAILS FOR 210 NW 13TH ST

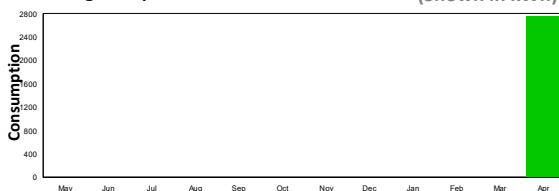
### DETAIL OF MUNICIPAL SERVICES & FEES

DEPOSIT COMMERCIAL		1,255.00
STORM WATER	Stormwater Non Residential	193.81
SOLID WASTE	Solid Waste Commercial	876.93
<b>MUNICIPAL SERVICES &amp; FEES TOTAL:</b>		<b>\$2,325.74</b>

### DETAIL OF METERED SERVICES

#### Electric - General Service

Usage Graph Meter # 335985 (Shown in kWh)



#### SERVICE FROM: 03/06/2021 - 04/14/2021

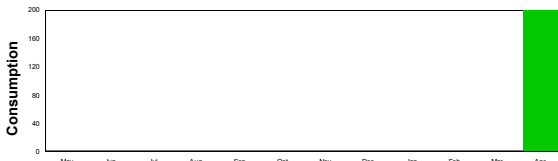
Electric Service Charge		26.67
Energy Charges	2738 kWh X \$0.09077/kWh	248.53
PCA	2738 kWh X \$0.01400/kWh	38.33
Florida Gross Receipts Tax		8.04
State Sales Tax - Energy		25.57
Electric Utility Tax		31.16
Service Fee		50.00
<b>Electric Subtotal</b>		<b>\$428.30</b>

### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
335985	AMR	04/14/2021	5265	03/06/2021	2527	2738	1	2738

#### Water - Water Commercial

Usage Graph Meter # 19302581 (1 CF = 7.48 Gal.)



#### SERVICE FROM: 03/06/2021 - 04/14/2021

Base Charge		14.27
Water Commercial	(200) CF @ \$0.01050 per CF	2.10
<b>Water Subtotal</b>		<b>\$16.37</b>

C-2546



**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19302581	Regular	04/14/2021	4300	03/06/2021	4100	200	1	200

**Sewer - Sewer Commercial**

**SERVICE FROM: 03/06/2021 - 04/14/2021**

Base Charge 50.00

Sewer Charges (200) CF @ \$0.02520 per CF 5.04

Sewer Subtotal \$55.04

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19302581	Regular	04/14/2021	4300	03/06/2021	4100	200	1	200

**METERED SERVICES SUBTOTAL:**

**\$499.71**

**SERVICE ADDRESS TOTAL: 210 NW 13TH ST OCALA, FL**

**2,825.45**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	544675 - 142679
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$1,951.61
Total Amount Due	\$1,951.61
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

CARQUEST AUTO PART OF OCALA  
C/O ENGIE INSIGHT SERVICES INC  
PO BOX 2440  
SPOKANE, WA 99210-2440

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

544675142679001951612

### ACCOUNT SUMMARY

<b>Customer Name</b>	<b>Carquest Auto Part Of Ocala</b>
<b>Account Number</b>	<b>544675 - 142679</b>
<b>Billing Date</b>	<b>04/19/2021</b>
Previous Balance	1,771.41
Payments:	-1,771.41
Current Bill Charges - Due 05/10/2021	1,951.61
<b>Total Amount Due</b>	<b>\$1,951.61</b>

### MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

### SERVICE DETAILS FOR 26 NW 10TH ST

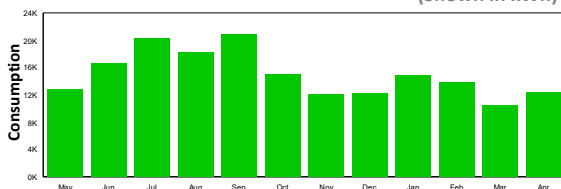
#### DETAIL OF MUNICIPAL SERVICES & FEES

<b>STORM WATER</b>	Stormwater Non Residential	208.23
<b>SOLID WASTE</b>	Solid Waste Commercial	136.75
<b>MUNICIPAL SERVICES &amp; FEES TOTAL:</b>		<b>\$344.98</b>

#### DETAIL OF METERED SERVICES

##### Electric - General Service Demand

Usage Graph Meter # 500228 (Shown in kWh)



##### SERVICE FROM: 03/12/2021 - 04/14/2021

Electric Service Charge	50.00
Energy Charges	12300 kWh X \$0.05923/kWh = 728.53
PCA	12300 kWh X \$0.01400/kWh = 172.20
Demand Charges	41.40 kVa X \$7.03000/kVa = 291.04
Florida Gross Receipts Tax	31.84
State Sales Tax - Energy	101.26
Electric Utility Tax	122.87
<b>Electric Subtotal</b>	<b>\$1,497.74</b>

#### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
500228	AMR	04/14/2021	34999	03/12/2021	34794	205	60	12300

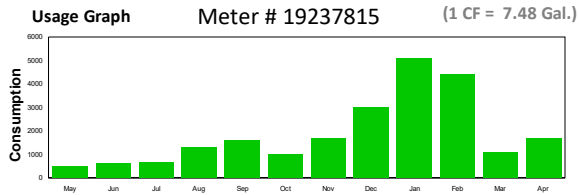
#### kVa Demand Data

Meter #	Read Type	Power Factor Percent	Current Read Date	Current Reading	Multiplier	Total kVa Demand
500228	AMR	N/A	04/14/2021	0.69	60	41.40





### Water - Water Commercial



#### SERVICE FROM:

03/12/2021 - 04/13/2021

Base Charge		10.70
Water Commercial	(1700) CF @ \$0.01050 per CF	17.85
Water Subtotal		\$28.55

### CF Consumption

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19237815	AMR	04/13/2021	162700	03/11/2021	161000	1700	1	1700

### Sewer - Sewer Commercial

#### SERVICE FROM:

03/12/2021 - 04/13/2021

Base Charge		37.50
Sewer Charges	(1700) CF @ \$0.02520 per CF	42.84
Sewer Subtotal		\$80.34

### CF Consumption

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19237815	AMR	04/13/2021	162700	03/11/2021	161000	1700	1	1700

### METERED SERVICES SUBTOTAL:

\$1,606.63

### SERVICE ADDRESS TOTAL: 26 NW 10TH ST OCALA, FL

1,951.61



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	560923 - 205414
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$3,369.90
Total Amount Due	\$3,369.90
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

PILOT TRAVEL CENTER LLC  
C/O ENGIE INSIGHT SERVICES INC  
PO BOX 2440  
SPOKANE, WA 99210-2440

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

560923205414003369901

### ACCOUNT SUMMARY

Customer Name	Pilot Travel Center LLC
Account Number	560923 - 205414
Billing Date	04/19/2021
Previous Balance	3,682.51
Payments:	-3,682.51
Current Bill Charges - Due 05/10/2021	3,369.90
Total Amount Due	\$3,369.90

### MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

### SERVICE DETAILS FOR 1140 NW 1ST AVE

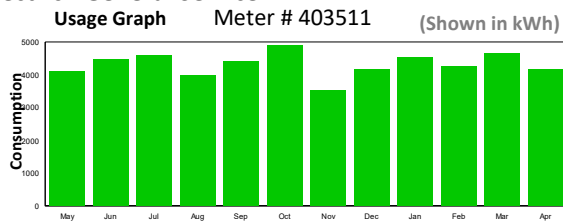
#### DETAIL OF MUNICIPAL SERVICES & FEES

STORM WATER Stormwater Non Residential 199.65

MUNICIPAL SERVICES & FEES TOTAL: \$199.65

#### DETAIL OF METERED SERVICES

##### Electric - General Service



##### SERVICE FROM: 03/12/2021 - 04/14/2021

Electric Service Charge	20.00
Energy Charges 4178 kWh X \$0.09077/kWh	379.24
PCA 4178 kWh X \$0.01400/kWh	58.49
Florida Gross Receipts Tax	11.74
State Sales Tax - Energy	37.33
Electric Utility Tax	45.42
Electric Subtotal	\$552.22

#### kWh Consumption Data

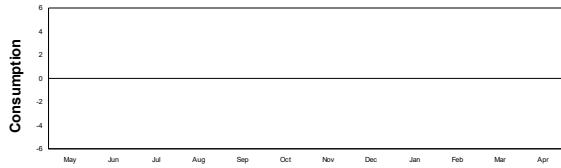
Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
403511	AMR	04/14/2021	24506	03/12/2021	20328	4178	1	4178

#### kVa Demand Data

Meter #	Read Type	Power Factor Percent	Current Read Date	Current Reading	Multiplier	Total kVa Demand
403511	AMR	N/A	04/14/2021	35.91	1	35.91

**Water - Water Irrigation By Backflow**

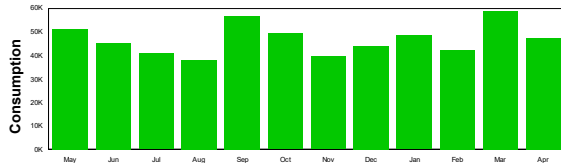
Usage Graph Meter # 16033264 (1 CF = 7.48 Gal.)

**SERVICE FROM: 03/12/2021 - 04/14/2021**

Base Charge	33.37
Water Subtotal	\$33.37

**Water - Water Commercial in front of fireline**

Usage Graph Meter # Q17041043 (1 CF = 7.48 Gal.)

**SERVICE FROM: 03/12/2021 - 04/13/2021**

Base Charge	256.12
Water Commercial	(47400) CF @ \$0.01050 per CF 497.70
Water Subtotal	\$753.82

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
16033264	Regular	04/14/2021	0	03/12/2021	0	0	1	0
Q17041043	AMR	04/13/2021	1531700	03/11/2021	1484300	47400	1	47400

**Sewer - Sewer Commercial****SERVICE FROM: 03/12/2021 - 04/13/2021**

Base Charge	636.36
Sewer Charges	(47400) CF @ \$0.02520 per CF 1,194.48
Sewer Subtotal	\$1,830.84

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
Q17041043	AMR	04/13/2021	1531700	03/11/2021	1484300	47400	1	47400

**METERED SERVICES SUBTOTAL:****\$3,170.25****SERVICE ADDRESS TOTAL: 1140 NW 1ST AVE OCALA, FL****3,369.90**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	541004 - 202971
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$1,085.22
Total Amount Due	\$1,085.22
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

SAFELITE GROUP INC  
C/O ENGIE INSIGHT SERVICES INC  
PO BOX 2440  
SPOKANE, WA 99210-2440

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

541004202971001085222

## ACCOUNT SUMMARY

<b>Customer Name</b>	<b>Safelite Group Inc</b>
<b>Account Number</b>	<b>541004 - 202971</b>
<b>Billing Date</b>	<b>04/19/2021</b>
Previous Balance	1,029.17
Payments:	-1,029.17
Current Bill Charges - Due 05/10/2021	1,085.22
<b>Total Amount Due</b>	<b>\$1,085.22</b>

## MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

## SERVICE DETAILS FOR 925 NW 6TH TER UNIT 200

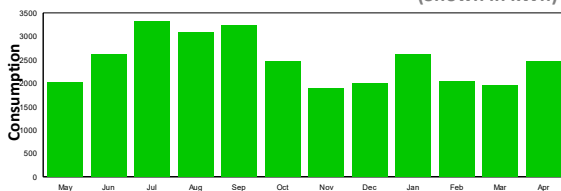
### DETAIL OF MUNICIPAL SERVICES & FEES

<b>STORM WATER</b>	Stormwater Non Residential	34.14
<b>SOLID WASTE</b>	Solid Waste Commercial	657.70
<b>MUNICIPAL SERVICES &amp; FEES TOTAL:</b>		<b>\$691.84</b>

### DETAIL OF METERED SERVICES

#### Electric - General Service

Usage Graph Meter # 403341 (Shown in kWh)



<b>SERVICE FROM:</b>	<b>03/12/2021 - 04/14/2021</b>	
Electric Service Charge		20.00
Energy Charges	2455 kWh X \$0.09077/kWh	222.84
PCA	2455 kWh X \$0.01400/kWh	34.37
Florida Gross Receipts Tax		7.11
State Sales Tax - Energy		22.61
Electric Utility Tax		27.54
<b>Electric Subtotal</b>		<b>\$334.47</b>

### kWh Consumption Data

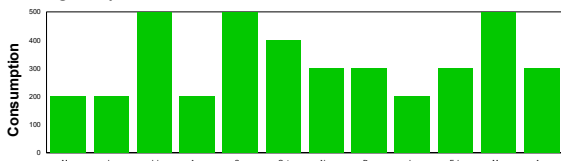
Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
403341	AMR	04/14/2021	58601	03/12/2021	56146	2455	1	2455

### kVa Demand Data

Meter #	Read Type	Power Factor Percent	Current Read Date	Current Reading	Multiplier	Total kVa Demand
403341	AMR	N/A	04/14/2021	16.63	1	16.63

### Water - Water Commercial

Usage Graph Meter # 15379195 (1 CF = 7.48 Gal.)



<b>SERVICE FROM:</b>	<b>03/12/2021 - 04/13/2021</b>	
Base Charge		10.70
Water Commercial	(300) CF @ \$0.01050 per CF	3.15
<b>Water Subtotal</b>		<b>\$13.85</b>

C-2552



**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
15379195	AMR	04/13/2021	24000	03/11/2021	23700	300	1	300

**Sewer - Sewer Commercial**

**SERVICE FROM: 03/12/2021 - 04/13/2021**

Base Charge 37.50

Sewer Charges (300) CF @ \$0.02520 per CF 7.56

Sewer Subtotal \$45.06

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
15379195	AMR	04/13/2021	24000	03/11/2021	23700	300	1	300

**METERED SERVICES SUBTOTAL:**

**\$393.38**

**SERVICE ADDRESS TOTAL:** 925 NW 6TH TER UNIT 200 OCALA, FL

**1,085.22**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	544318 - 168811
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$895.42
Total Amount Due	\$895.42
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

DISCOUNT AUTO PARTS STORE 0275  
C/O ENGIE INSIGHT SERVICES INC  
PO BOX 2440  
SPOKANE, WA 99210-2440

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

544318168811000895427

### ACCOUNT SUMMARY

<b>Customer Name</b>	<b>Discount Auto Parts Store 0275</b>
<b>Account Number</b>	<b>544318 - 168811</b>
<b>Billing Date</b>	<b>04/19/2021</b>
Previous Balance	768.65
Payments:	-768.65
Current Bill Charges - Due 05/10/2021	895.42
<b>Total Amount Due</b>	<b>\$895.42</b>

### MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

### SERVICE DETAILS FOR 1601 W SILVER SPRINGS BLVD STORE #0275 D F RANK

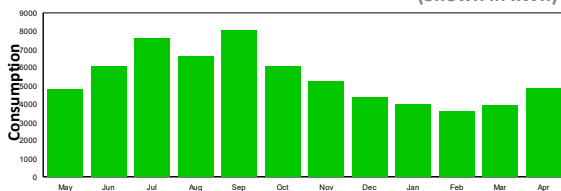
#### DETAIL OF MUNICIPAL SERVICES & FEES

<b>STORM WATER</b>	Stormwater Non Residential	52.71
<b>SOLID WASTE</b>	Solid Waste Commercial	136.75
<b>MUNICIPAL SERVICES &amp; FEES TOTAL:</b>		<b>\$189.46</b>

#### DETAIL OF METERED SERVICES

##### Electric - General Service

Usage Graph Meter # 138880 (Shown in kWh)



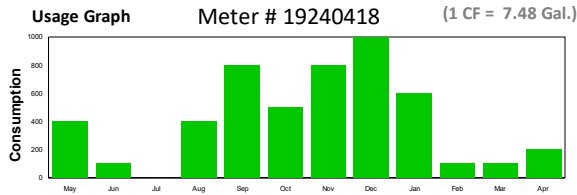
<b>SERVICE FROM:</b>	<b>03/12/2021 - 04/14/2021</b>	
Electric Service Charge		20.00
Energy Charges	4872 kWh X \$0.09077/kWh	442.23
PCA	4872 kWh X \$0.01400/kWh	68.21
Florida Gross Receipts Tax		13.60
State Sales Tax - Energy		43.25
Electric Utility Tax		52.63
<b>Electric Subtotal</b>		<b>\$639.92</b>

#### kWh Consumption Data

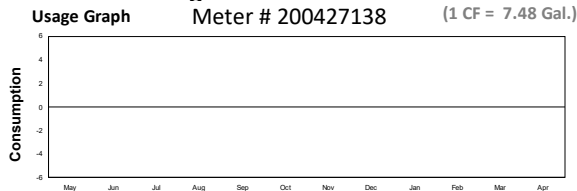
Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
138880	AMR	04/14/2021	28127	03/12/2021	23255	4872	1	4872

#### kVa Demand Data

Meter #	Read Type	Power Factor Percent	Current Read Date	Current Reading	Multiplier	Total kVa Demand
138880	AMR	N/A	04/14/2021	16.80	1	16.80

**Water - Water Commercial****SERVICE FROM: 03/12/2021 - 04/13/2021**

Base Charge	10.70
Water Commercial (200) CF @ \$0.01050 per CF	2.10
<b>Water Subtotal</b>	<b>\$12.80</b>

**Water - Water Irrigation****SERVICE FROM: 03/12/2021 - 04/14/2021**

Base Charge	10.70
<b>Water Subtotal</b>	<b>\$10.70</b>

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19240418	AMR	04/13/2021	65100	03/11/2021	64900	200	1	200
200427138	AMR	04/14/2021	0	03/12/2021	0	0	1	0

**Sewer - Sewer Commercial****SERVICE FROM: 03/12/2021 - 04/13/2021**

Base Charge	37.50
Sewer Charges (200) CF @ \$0.02520 per CF	5.04
<b>Sewer Subtotal</b>	<b>\$42.54</b>

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19240418	AMR	04/13/2021	65100	03/11/2021	64900	200	1	200

**METERED SERVICES SUBTOTAL:****\$705.96****SERVICE ADDRESS TOTAL:**

1601 W SILVER SPRINGS BLVD STORE #0275 D F RANK #109431 OCA

**895.42**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	516530 - 160044
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$1,748.41
Total Amount Due	\$1,748.41
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

BOOT BARN  
C/O ENGIE INSIGHT SERVICES INC  
PO BOX 2440  
SPOKANE, WA 99210-2440

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

516530160044001748418

## ACCOUNT SUMMARY

<b>Customer Name</b>	<b>Boot Barn</b>
<b>Account Number</b>	<b>516530 - 160044</b>
<b>Billing Date</b>	<b>04/19/2021</b>
Previous Balance	1,516.48
Payments:	-1,516.48
Current Bill Charges - Due 05/10/2021	1,748.41
<b>Total Amount Due</b>	<b>\$1,748.41</b>

## MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

## SERVICE DETAILS FOR 2230 NW 10TH ST

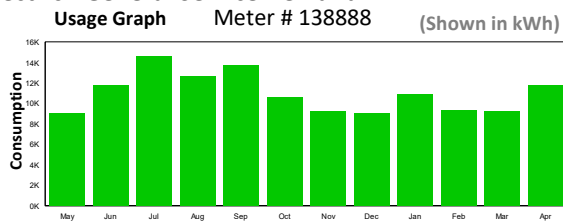
### DETAIL OF MUNICIPAL SERVICES & FEES

<b>STORM WATER</b>	Stormwater Non Residential	71.28
<b>SOLID WASTE</b>	Solid Waste Commercial	136.75
<b>ELECTRIC</b>	Private Area Lighting Charges	93.03
	Florida Gross Receipts Tax	2.39
	State Sales Tax - Energy	7.59
	Electric Utility Tax	9.54

**MUNICIPAL SERVICES & FEES TOTAL:** **\$320.58**

### DETAIL OF METERED SERVICES

#### Electric - General Service Demand



<b>SERVICE FROM:</b>	<b>03/13/2021 - 04/14/2021</b>
Electric Service Charge	50.00
Energy Charges	11796 kWh X \$0.05923/kWh 698.68
PCA	11796 kWh X \$0.01400/kWh 165.14
Demand Charges	36.41 kVa X \$7.03000/kVa 255.96
Florida Gross Receipts Tax	29.99
State Sales Tax - Energy	95.39
Electric Utility Tax	115.67
<b>Electric Subtotal</b>	<b>\$1,410.83</b>

### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
138888	AMR	04/14/2021	13723	03/12/2021	1927	11796	1	11796

### kVa Demand Data

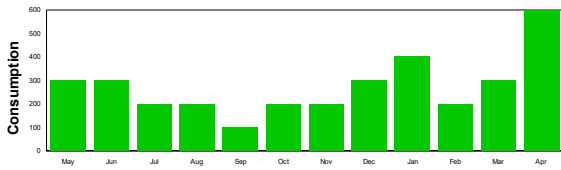
Meter #	Read Type	Power Factor Percent	Current Read Date	Current Reading	Multiplier	Total kVa Demand
138888	AMR	N/A	04/14/2021	36.41	1	36.41





**Water - Water Commercial**

Usage Graph Meter # 14245824 (1 CF = 7.48 Gal.)



**SERVICE FROM:**

**03/13/2021 - 04/14/2021**

Base Charge		10.70
Water Commercial	(600) CF @ \$0.01050 per CF	6.30
Water Subtotal		\$17.00

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
14245824	AMR	04/14/2021	53500	03/12/2021	52900	600	1	600

**METERED SERVICES SUBTOTAL:** **\$1,427.83**

**SERVICE ADDRESS TOTAL:** **2230 NW 10TH ST OCALA, FL** **1,748.41**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

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☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	520654 - 150286
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$711.87
Total Amount Due	\$711.87
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

DAL TILE CORP-Q3  
C/O ENGIE INSIGHT SERVICES INC  
PO BOX 2440  
SPOKANE, WA 99210-2440

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

520654150286000711872

### ACCOUNT SUMMARY

Customer Name	Dal Tile Corp-Q3
Account Number	520654 - 150286
Billing Date	04/19/2021
Previous Balance	636.06
Payments:	-636.06
Current Bill Charges - Due 05/10/2021	711.87
Total Amount Due	\$711.87

### MESSAGES

Make sure all contact information is current on your account and Sign Up for Power Usage Notifications at [outages.ocalafl.org](http://outages.ocalafl.org). This allows us to properly notify you of a power outage and when power is restored.

### SERVICE DETAILS FOR 815 NW 25TH AVE UNIT B

#### DETAIL OF MUNICIPAL SERVICES & FEES

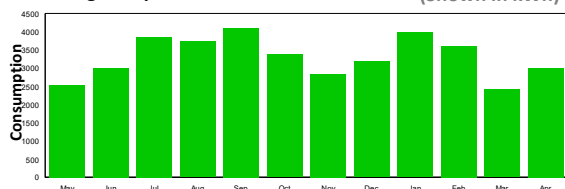
STORM WATER	Stormwater Non Residential	67.00
SOLID WASTE	Solid Waste Commercial	136.75
	Solid Waste Commercial	10.18

MUNICIPAL SERVICES & FEES TOTAL: **\$213.93**

#### DETAIL OF METERED SERVICES

##### Electric - General Service

Usage Graph Meter # 500398 (Shown in kWh)



SERVICE FROM: **03/13/2021 - 04/14/2021**

Electric Service Charge	20.00
Energy Charges	3000 kWh X \$0.09077/kWh 272.31
PCA	3000 kWh X \$0.01400/kWh 42.00
Florida Gross Receipts Tax	8.57
State Sales Tax - Energy	27.26
Electric Utility Tax	33.19
Electric Subtotal	\$403.33

#### kWh Consumption Data

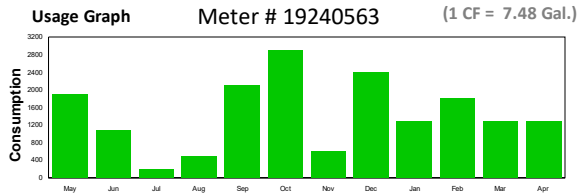
Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
500398	AMR	04/14/2021	5667	03/12/2021	5617	50	60	3000

#### kVa Demand Data

Meter #	Read Type	Power Factor Percent	Current Read Date	Current Reading	Multiplier	Total kVa Demand
500398	AMR	N/A	04/14/2021	0.19	60	11.40



**Water - Water Commercial**



**SERVICE FROM:**

**03/13/2021 - 04/14/2021**

Base Charge		10.70
Water Commercial	(1300) CF @ \$0.01050 per CF	13.65
Water Subtotal		\$24.35

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19240563	Regular	04/14/2021	196800	03/12/2021	195500	1300	1	1300

**Sewer - Sewer Commercial**

**SERVICE FROM:**

**03/13/2021 - 04/14/2021**

Base Charge		37.50
Sewer Charges	(1300) CF @ \$0.02520 per CF	32.76
Sewer Subtotal		\$70.26

**CF Consumption**

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Consumption
19240563	Regular	04/14/2021	196800	03/12/2021	195500	1300	1	1300

**METERED SERVICES SUBTOTAL:**

**\$497.94**

**SERVICE ADDRESS TOTAL:**

**815 NW 25TH AVE UNIT B OCALA, FL**

**711.87**



City of Ocala - Municipal Services  
201 SE 3rd St.  
OCALA FL 34471-2174

Page 1 of 1

☐ Please check box if you would like to make a contribution to Neighbors Who Care Energy Program, then complete registration on the reverse. For details on this program please visit [www.ocalafl.org](http://www.ocalafl.org) or call (352) 629-2489.

☐ Please check box if you have made updates to phone, mailing address or email address on the reverse.

Account Number	545259 - 100344
Billing Date	04/19/2021
Current Charges - Due 05/10/2021	\$1,028.66
Total Amount Due	\$1,028.66
Amount Enclosed	

5% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY THE DUE DATE  
RETURN TOP PORTION WITH CHECK PAYABLE TO CITY OF OCALA

OCALA CELLULAR TEL CO  
C/O ENGIE INSIGHT - MS7372  
PO BOX 2456  
SPOKANE, WA 99210-2456

CITY OF OCALA  
201 SE 3RD ST  
OCALA, FL 34471-2174

545259100344001028669

### ACCOUNT SUMMARY

Customer Name	Ocala Cellular Tel Co
Account Number	545259 - 100344
Billing Date	04/19/2021
Previous Balance	899.12
Payments:	-899.12
Current Bill Charges - Due 05/10/2021	1,028.66
Total Amount Due	\$1,028.66

### MESSAGES

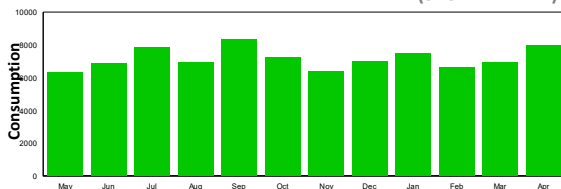
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### SERVICE DETAILS FOR 750 NW 25TH AVE

#### DETAIL OF METERED SERVICES

##### Electric - General Service

Usage Graph Meter # 137745 (Shown in kWh)



SERVICE FROM:	03/13/2021 - 04/14/2021
Electric Service Charge	20.00
Energy Charges	7948 kWh X \$0.09077/kWh 721.44
PCA	7948 kWh X \$0.01400/kWh 111.27
Florida Gross Receipts Tax	21.86
State Sales Tax - Energy	69.54
Electric Utility Tax	84.55
Electric Subtotal	\$1,028.66

#### kWh Consumption Data

Meter #	Read Type	Current Read Date	Current Read	Prior Read Date	Prior Read	Difference	Multiplier	Total Consumption
137745	AMR	04/14/2021	6047	03/12/2021	98099	7948	1	7948

#### kVa Demand Data

Meter #	Read Type	Power Factor Percent	Current Read Date	Current Reading	Multiplier	Total kVa Demand
137745	AMR	N/A	04/14/2021	14.36	1	14.36

METERED SERVICES SUBTOTAL: \$1,028.66

SERVICE ADDRESS TOTAL: 750 NW 25TH AVE OCALA, FL 1,028.66