



Gainesville Regional Utilities
301 S.E. 4 Avenue
Gainesville FL 32601

www.gru.com
352-334-3434

110930

Account: 2000-1915-3225
Bill Date: 03/22/2012

100 YEARS of SERVICE | 1912-2012

LENOX MASTER ASSOC INC
801 NW 43RD ST
GAINESVILLE FL 32605

PARTNER: 1000035502
701000676687
ROUTE: 131430
NRES

ACCOUNT SUMMARY

Current Month Charges: \$ 4,675.28
Adjustments & Service Charges \$ 0.00
Balance Forward: \$ 0.00

EFT PAYMENT DUE \$ 4,675.28 DUE BY 04/11/2012

Cash Security Deposit on File is \$0.00

SUMMARY OF SERVICES

UTILITIES (See reverse for details about your utility charges.)

Water \$ 4,250.25
Total Utility Charge \$ 4,250.25

TAXES AND SURCHARGES

City of Gainesville Utility Tax \$ 425.03
Total Taxes and Surcharges \$ 425.03

TOTAL CURRENT MONTH CHARGES \$ 4,675.28

PREVIOUS BILL ACTIVITY

Previous Balance \$ 174.08
Payment Amount (Date: 03/09/2012) \$ -174.08
BALANCE FORWARD \$ 0.00

*3/20 per Fila Vendor's
Leak - side of his arm
Tree root next to well
broke it in two
by passed root for fire
by 6" feet*

AVERAGE DAILY CONSUMPTION

Service	Meter	This Month	Last Month	Last Year
WATER	W94259195	33.24	1.06	1.00
AVERAGE TEMPERATURE (High/Low)		77/55	74/44	79/51
MONTHLY RAINFALL (inches)		1.68	0.86	1.75

SERVICE AGREEMENT: Use or consumption of services rendered by this City shall constitute an agreement by the consumer with the City to abide by the rules of the City with regard to its utility service, including, but not limited to prevailing ordinances and policies of this City and its departments.
A 1.5% late fee will be charged for new charges not paid by 7 P.M. on your due date.
Service disconnection may result from past due balances.

MESSAGES

THANK YOU FOR YOUR PAYMENT

Go Paperless. With eBill, you can get monthly e-mail reminders to see your amount due, bill details and due date. Schedule a payment with a few clicks of the mouse on our secure website. For details and sign up, visit www.gru.com.

*Davlene Pitalo
Citizen
Comment*

4/19/2012

Please tear off this portion and return it with your payment in the enclosed envelope.

CHANGE OF MAILING ADDRESS

Street: _____
City: _____
State: _____ Zip: _____
Telephone: _____
Email: _____

ACCOUNT# 2000-1915-3225

Please write account number on check and make check payable to: **GRU**

Payment Amount

Or pay online at www.gru.com

A bank draft will be processed on or after due date 04/11/2012.

EFT PAYMENT DUE

\$ 4,675.28



003412



*AUTO**ALL FOR AADC 320 3412 T14:14 # 3412 1 AB 0.374
LENOX MASTER ASSOC INC
4121 NW 37TH PL STE B
GAINESVILLE FL 32606-8147

200019153225 00 00000000 000467528