



City of Gainesville
 Gainesville Regional Utilities
 801 S.E. 4 Avenue
 Gainesville, Florida 32601
 www.gru.com

ACCOUNT NUMBER
 CUSTOMER NAME
 SERVICE ADDRESS

2000-2175-0805 ROUTE 181893 BILL DATE 01/28/2010
 JOSEPH M THOMPSON RES
 4500 SW 44TH ST
 GAINESVILLE FL 32608

UTILITY SERVICE	METER NUMBER	METER READING DATES		DAYS SERVICE	AVERAGE DAILY CONSUMPTION		
		FROM	TO		THIS MONTH	LAST MONTH	12 MOS AGO
REVERT TO ELECTRIC	E028986898	12/22/2009	1/22/2010	32	92.28	32.78	3.94

UTILITY CHARGES	METER READINGS			CONSUMPTION	AMOUNT DUE
	PREVIOUS	CURRENT	TYPE		
ELECTRIC CHARGE	36497	39450	ACTUAL	2,953 KWH	\$ 439.03
LATE FEE					\$ 2.40

\$ 165.37 OF YOUR ELECTRIC CHARGE IS EXEMPT FROM UTILITY TAX

STATE & LOCAL CHARGES	(SEE REVERSE SIDE OF BILL FOR EXPLANATION)	AMOUNT DUE
ELECTRIC SURCHARGE		\$ 28.49
FLORIDA GROSS RECEIPTS TAX		\$ 11.99
COUNTY UTILITY TAX		\$ 31.41

Venus

JAN 2010 CHARGES	PLEASE PAY BY 7 P.M. ON 02/17/2010 TO AVOID LATE FEE	\$ 513.32
PREVIOUS BALANCE	160.29	
PAYMENT(S)	105.00-	
PAST DUE BALANCE FORWARD	55.29	\$ 55.29
TOTAL AMOUNT DUE		\$ 568.61

What Person

Submitted by Rob Gonzalez

*3/4/2010
 citizen comment 890.838*



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 301 S.E. 4 Avenue
 Gainesville, Florida 32601
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ACCOUNT NUMBER
 CUSTOMER NAME
 SERVICE ADDRESS

2000-1790-6773 ROUTE 171740 BILL DATE 02/24/2010
 DORIS L PERRY RES
 5771 NW 4TH PL
 GAINESVILLE FL 32607

UTILITY SERVICE	METER NUMBER	METER READING DATES		DAYS SERVICE	AVERAGE DAILY CONSUMPTION		
		FROM	TO		THIS MONTH	LAST MONTH	12 MOS AGO
ELECTRIC	E37126	1/22/2010	2/18/2010	28	35.14	37.21	30.61
GAS	G87596	1/22/2010	2/18/2010	28	4.07	5.35	3.96

UTILITY CHARGES	METER READINGS			TYPE	CONSUMPTION	AMOUNT DUE
	PREVIOUS	CURRENT				
ELECTRIC CHARGE	92151	93135		ACTUAL	984 KWH	\$ 127.92
GAS CHARGE	5521	5630		ACTUAL	114 THERMS	\$ 129.22

\$ 55.10 OF YOUR ELECTRIC CHARGE IS EXEMPT FROM UTILITY TAX
 \$ 60.42 OF YOUR NATURAL GAS CHARGE IS EXEMPT FROM UTILITY TAX

STATE & LOCAL CHARGES (SEE REVERSE SIDE OF BILL FOR EXPLANATION)						
STORMWATER FEE					1 ERU	\$ 7.90
35 GAL REFUSE CONTAINER	CART #	3510336				\$ 18.90
FLORIDA GROSS RECEIPTS TAX						\$ 9.19
CITY UTILITY TAX						\$ 14.49

FEB 2010 CHARGES	PLEASE PAY BY 7 P.M. ON 03/16/2010 TO AVOID LATE FEE					\$ 307.62
PREVIOUS BALANCE	434.60					
PAYMENT(S)	434.60 - THANK YOU FOR YOUR PROMPT PAYMENT					
PAST DUE BALANCE FORWARD	0.00					\$ 0.00
TOTAL AMOUNT DUE						\$ 307.62

UTILITY SERVICE ELECTRIC
METER NUMBER E002664892
METER READING DATES FROM 12/19/2009 TO 1/21/2010
DAYS SERVICE 34
AVERAGE DAILY CONSUMPTION THIS MONTH 64.56 LAST MONTH 30.40 12 MOS AGO 55.69

UTILITY CHARGES	PREVIOUS	METER READINGS	CURRENT	TYPE	CONSUMPTION	AMOUNT DUE
ELECTRIC CHARGE	79249	81444	ACTUAL	2.195	KWH	\$ 319.26

\$ 122.92 OF YOUR ELECTRIC CHARGE IS EXEMPT FROM UTILITY TAX

STATE & LOCAL CHARGES (SEE REVERSE SIDE OF BILL FOR EXPLANATION)	AMOUNT
STORMWATER FEE	\$ 7.90
64 GAL REFUSE CONTAINER	\$ 23.25
FLORIDA GROSS RECEIPTS TAX	\$ 8.19
CITY UTILITY TAX	\$ 20.45

JAN 2010 CHARGES	A BANK DRAFT WILL BE PROCESSED ON OR AFTER DUE DATE 02/16/2010	AMOUNT
PREVIOUS BALANCE	157.54	\$ 379.05
PAYMENT(S)	157.54 - THANK YOU FOR YOUR PROMPT PAYMENT	\$ 0.00
PAST DUE BALANCE FORWARD	0.00	\$ 0.00

EFT PAYMENT DUE	\$ 379.05
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Gainesville, Florida 32601
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ACCOUNT NUMBER
CUSTOMER NAME
SERVICE ADDRESS

2000-2041-8164
VERNON W HOWE
3710 NW 17TH LN
GAINESVILLE FL 32605

ROUTE 121265
BILL DATE 02/17/2010
HES

UTILITY SERVICE	METER NUMBER	METER-READING DATES FROM	METER-READING DATES TO	DAYS SERVICE	AVERAGE DAILY CONSUMPTION THIS MONTH	CONSUMPTION LAST MONTH	CONSUMPTION 12 MOS AGO
ELECTRIC	E027803979	1/14/2010	2/11/2010	29	17.00	17.18	15.72
GAS	G58375	1/14/2010	2/11/2010	29	1.62	2.76	2.48
WATER	W55072737	1/14/2010	2/11/2010	29	0.07	0.06	0.07
WATER	W66304791	1/14/2010	2/11/2010	29	0.00	0.09	0.34

UTILITY CHARGES	PREVIOUS	CURRENT	TYPE	CONSUMPTION	AMOUNT DUE
ELECTRIC CHARGE	53283	53776	ACTUAL	493 KWH	\$ 59.35
GAS CHARGE	5323	5368	ACTUAL	47 THERMS	\$ 58.88
WATER CHARGE	1051	1053	ACTUAL	2 KGALS	\$ 10.60
WASTEWATER CHARGE			ACTUAL	2 KGALS	\$ 16.14
WATER CHARGE	764	764	ACTUAL	0 KGALS	\$ 7.30
PROJECT SHARE					\$ 2.00

\$ 27.61 OF YOUR ELECTRIC CHARGE IS EXEMPT FROM UTILITY TAX
\$ 24.91 OF YOUR NATURAL GAS CHARGE IS EXEMPT FROM UTILITY TAX

STATE & LOCAL CHARGES (SEE REVERSE SIDE OF BILL FOR EXPLANATION)

STORMWATER FEE				1 ERU	\$ 7.90
96 GAL REFUSE CONTAINER		CART # 9662319			\$ 29.06
FLORIDA GROSS RECEIPTS TAX					\$ 3.95
CITY UTILITY TAX					\$ 8.52

*CK # 32710
2-20-10
* 203.70*

FEB 2010 CHARGES	PLEASE PAY BY 7 P.M. ON 03/09/2010 TO AVOID LATE FEE	\$ 203.70
PREVIOUS BALANCE		\$ 275.17
PAYMENT(S)		\$ 275.17
PAST DUE BALANCE FORWARD	THANK YOU FOR YOUR PROMPT PAYMENT	\$ 0.00
TOTAL AMOUNT DUE		\$ 203.70



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ACCOUNT NUMBER
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SERVICE ADDRESS

2000-2046-5957 ROUTE 111175 BILL DATE 02/16/2010
THOMAS BENTON RES
3641 NW 23RD PL
GAINESVILLE FL 32605

UTILITY SERVICE	METER NUMBER	METER READING DATES		DAYS SERVICE	AVERAGE DAILY CONSUMPTION		
		FROM	TO		THIS MONTH	LAST MONTH	12 MOS AGO
ELECTRIC	E54622	1/13/2010	2/10/2010	29	36.93	40.85	36.32
GAS	G75688	1/13/2010	2/10/2010	29	2.17	3.94	3.43
WATER	W61100559	1/13/2010	2/10/2010	29	0.28	0.30	0.21
WATER	W95980838	1/13/2010	2/10/2010	29	0.07	0.21	0.32

UTILITY CHARGES	METER READINGS		TYPE	CONSUMPTION		AMOUNT DUE
	PREVIOUS	CURRENT				
ELECTRIC CHARGE	39292	40363	ACTUAL	1,071	KWH	\$ 141.67
GAS CHARGE	9355	9415	ACTUAL	63	THERMS	\$ 75.67
WATER CHARGE	593	601	ACTUAL	8	KGALS	\$ 20.50
WASTEWATER CHARGE			ACTUAL	8	KGALS	\$ 46.56
WATER CHARGE	1096	1098	ACTUAL	2	KGALS	\$ 13.90

\$ 59.98 OF YOUR ELECTRIC CHARGE IS EXEMPT FROM UTILITY TAX
\$ 33.39 OF YOUR NATURAL GAS CHARGE IS EXEMPT FROM UTILITY TAX

STATE & LOCAL CHARGES		(SEE REVERSE SIDE OF BILL FOR EXPLANATION)				AMOUNT DUE
STORMWATER FEE				1	ERU	\$ 7.90
64 GAL REFUSE CONTAINER	CART #	6414268				\$ 23.25
FLORIDA GROSS RECEIPTS TAX						\$ 6.89
CITY UTILITY TAX						\$ 16.20

FEB 2010 CHARGES	PLEASE PAY BY 7 P.M. ON 03/08/2010 TO AVOID LATE FEE		\$ 352.54
PREVIOUS BALANCE	511.40		
PAYMENT(S)	511.40	THANK YOU FOR YOUR PROMPT PAYMENT	
PAST DUE BALANCE FORWARD	0.00		\$ 0.00
TOTAL AMOUNT DUE			\$ 352.54

pd #9842 2/17/10

City Commissioners,
Stop using GRU/energy to fund
your pet projects!



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ACCOUNT NUMBER
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SERVICE ADDRESS

2000-2968-5203 ROUTE 010115 BILL DATE 02/02/2010
PATRICK N DAVISON RES
4322 E UNIVERSITY AVE
GAINESVILLE FL 32641

UTILITY SERVICE	METER NUMBER	METER READING DATES		DAYS SERVICE	AVERAGE DAILY CONSUMPTION		
		FROM	TO		THIS MONTH	LAST MONTH	12 MOS AGO
ELECTRIC		12/30/2009	1/27/2010	29	97.90	53.74	76.47
WATER		12/30/2009	1/27/2010	29	0.10	0.06	0.00

UTILITY CHARGES	METER READINGS		TYPE	CONSUMPTION		AMOUNT DUE
	PREVIOUS	CURRENT				
ELECTRIC CHARGE	95243	98082	ACTUAL	2,839	KWH	\$ 221.00
WATER CHARGE	16	19	ACTUAL	3	KGALS	\$ 3.25
SECURITY DEPOSIT INTEREST						\$ 0.04
LATE FEE						\$.52

\$ 158.98 OF YOUR ELECTRIC CHARGE IS EXEMPT FROM UTILITY TAX

STATE & LOCAL CHARGES (SEE REVERSE SIDE OF BILL FOR EXPLANATION)		AMOUNT DUE
ELECTRIC SURCHARGE		\$ 27.26
WATER SURCHARGE		\$ 3.06
FLORIDA GROSS RECEIPTS TAX		\$ 10.49
COUNTY UTILITY TAX		\$ 31.62

FEB 2010 CHARGES	PLEASE PAY BY 7 P.M. ON 02/22/2010 TO AVOID LATE FEE	\$ 511.59
PREVIOUS BALANCE	329.15	
PAYMENT(S)	130.00-	
PAST DUE BALANCE FORWARD	199.15	\$ 109.15
TOTAL AMOUNT DUE		\$ 710.74

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

You cook. You wash. You dry. You save. Receive a rebate for switching to natural gas for water heating, cooking and clothes drying. It's a smart decision. Save more money for your home. To request natural gas call GRU Gas Marketing (352) 393-1464 or visit gru.com

Please write account number on check and make payable to Gainesville Regional Utilities. Thank you for your payment.

Need help with heating bills? If you are having trouble paying your bill, call 352-334-3434 or visit www.gru.com.

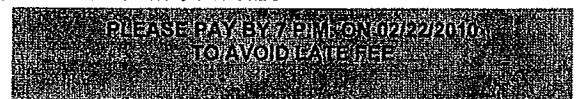
ACCOUNT # 2000-2968-5203
RES

Payment Amount

TOTAL AMOUNT DUE
\$ 710.74

PATRICK N DAVISON
4322 E UNIVERSITY AVE
GAINESVILLE FL 32641-6060

GAINESVILLE REGIONAL UTILITIES



200029685203 00 000019915 000071074



Clay Electric Cooperative, Inc

KEYSTONE HGTS DISTRICT OFFICE
 PO BOX 308
 KEYSTONE HEIGHTS, FL 32656
 352-372-8543

Statement Date 2/05/2010

Web Address: clayelectric.com
 E-Mail: service@clayelectric.com
Automated Outage Reporting Line: (888) 434-9844

Customer	Name	Service Address	Meter	Multiplier				
344299-3	DAVISON PATRICK N	17168 SW CTY RD 231	48-556-844	1				
Rate - R	From	To	Approx. Next Read Date	Previous	Present	KWH	Days	Daily KWH
RESIDENTIAL	1/06/2010	2/04/2010	3/03/2010	40514	42132 Feb 2009	1618 1352	29 28	56 48

Previous Statement Balance	235.49	
1/20/2010 Payment Received - Thank You	235.49CR	
	Previous Balance	\$.00
Current Charges Billed 2/05/2010		
ENERGY	126.07	
CUSTOMER CHARGE	11.00	
SMALL OUTDOOR LIGHT	8.09	
POWER COST ADJUSTMENT .02740 X 1618 KWH	44.33	
FLA GROSS RECEIPTS TAX	4.86	
FLORIDA SALES TAX - (BRADFORD)	.58	
BRADFORD COUNTY SALES TAX	.08	
	Current Charges Due on 2/22/2010	\$195.01
	Total Amount Due	\$195.01

Government Taxes/Fees are not imposed by Clay Electric - \$5.52

With colder temperatures in Florida this winter, your electric bill may reflect higher than normal energy usage. Read the enclosed Power Line newsletter for tips that can help you lower your electric bills.

A late charge of \$3.00 or 1 1/2 percent of the delinquent amount (whichever is greater) will be added to your account, if payment in full is not received within 24 days of billing.

When Paying In Person: Bring entire bill with you



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BILL DATE 02/22/2010
RES

UTILITY SERVICE	METER NUMBER	METER READING DATES		DAYS SERVICE	AVERAGE DAILY CONSUMPTION		
		FROM	TO		THIS MONTH	LAST MONTH	12 MOS AGO
ELECTRIC		1/21/2010	2/10/2010	27	61.22	101.11	61.04
GAS		1/21/2010	2/16/2010	27	0.56	0.79	0.00
WATER		1/21/2010	2/16/2010	27	0.67	0.46	0.25

UTILITY CHARGES	METER READINGS		TYPE	CONSUMPTION		AMOUNT DUE
	PREVIOUS	CURRENT				
ELECTRIC CHARGE	5416	7609	ACTUAL	2,193	KWH	\$ 318.95
GAS CHARGE	78	87	ACTUAL	15	THERMS	\$ 25.28
WATER CHARGE	2358	2376	ACTUAL	18	KGALS	\$ 51.89
LATE FEE						\$ 11.01

\$ 122.81 OF YOUR ELECTRIC CHARGE IS EXEMPT FROM UTILITY TAX
\$ 7.95 OF YOUR NATURAL GAS CHARGE IS EXEMPT FROM UTILITY TAX

STATE & LOCAL CHARGES (SEE REVERSE SIDE OF BILL FOR EXPLANATION)		AMOUNT DUE
ELECTRIC SURCHARGE		\$ 20.43
GAS SURCHARGE		\$ 1.73
WATER SURCHARGE		\$ 12.96
FLORIDA GROSS RECEIPTS TAX		\$ 9.48
COUNTY UTILITY TAX		\$ 30.92

FEB 2010 CHARGES	PLEASE PAY BY 7 P.M. ON 03/14/2010 TO AVOID LATE FEE	\$ 482.61
PREVIOUS BALANCE	733.76	
PAYMENT(S)	733.76-	
PAST DUE BALANCE FORWARD	0.00	\$ 0.00
TOTAL AMOUNT DUE		\$ 482.61