than Energy Моге

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

GAINESVILLE RENEWABLE ENERGY CENTER LLC 11201 NW US HIGHWAY 441 GAINESVILLE FL 32653

PARTNER: 1000182581 706001000310 ROUTE: MULTIPLE NRES

www.gru.com

352-334-3434

Cash Security Deposit on File is \$120.00

SUMMARY OF SERVICES

Rev002_110110

Street:

State:

Home: Email: ____

City:

UTILITIES (See reverse for details about your utilit	y cha	rges.)
Electric	\$	23,741.57
Gas	\$	1,942.37
Wastewater	\$ \$ \$	62.85
Total Utility Charge	\$	25,746.79
TAXES AND SURCHARGES		•
Florida Gross Receipts Tax	\$	608.76
City of Gainesville Utility Tax	\$ \$ \$	833.45
Total Taxes and Surcharges	\$	1,442.21
TOTAL CURRENT MONTH CHARGES	\$	27,189.00
ADJUSTMENTS & SERVICE CHARGES		
SECURITY DEPOSIT INTEREST	\$	-0.01
TOTAL ADJUSTMENTS & SERVICE CHARGES	\$	-0.01
		•
PREVIOUS BILL ACTIVITY		•
Previous Balance	\$	49,406.42
Payment Amount (Date: 07/01/2015)	\$	-49,406.42
BALANCE FORWARD	\$	0.00

Adjustments & Service Charges	\$	-0.01		
Balance Forward:	\$	0.00	_	
TOTAL AMOUNT DUE	\$	27,188.99	DUE BY	08/06/2015
AVERAGE DAILY CONSUMPT	ION			
Service Meter	TH	vis Month I a	st Month	Last Voar

Service	Meter	This Month	Last Month	Last Year
DEMAND	E008239991	3.00	3.00	35.00
ELECTRIC	EGRECVM101	6163.97	11832.14	23435.66
ELECTRIC	E008239991	58.18	66.21	66.21
BTU GAS	G17847979	0.00	0.00	0.00
AVERAGE TE	MPERATURE (High/Low)	93/69	89/65	90/70
MONTHLY RA	INFALL (inches)	4.25	3.04	5.13

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

View GRU's 2015 Water Quality Report at www.gru.com/waterreport. It contains important information about the source and quality of your drinking water. Your water met EPA drinking water standards. To have a copy mailed, call (352) 393-1600 or return your entire bill with this

checked box [] marked

Energy savings tip: Replace incandescent bulbs in exit signs with LEDs, and save about 90 percent on signage operating costs. If LEDs are not compatible with your current sign, a new sign could pay for itself within a year.

Energy savings tip: To save money, use smart power strips to regulate energy use on equipment such as computers, copiers and printers.

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

ACCOUNT# 2000-4670-6376

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

Or pay online at www.gru.com

Current month charges due by 7pm on 08/06/2015

Payment Amount

TOTAL AMOUNT DUE

\$ 27,188.99

BILLQ 181 T: 000181

CHANGE OF MAILING ADDRESS

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Cell:

_ Zip: _____

Bill Date: 07/17/2015 Page 2 of 2

	ervice Detai							Fleetric	Deals	
Meter Number E008239991 EGRECVM101	Previous 06/04/2015 06/04/2015	DING DATES Present 07/06/2015 07/06/2015	Meter Read Type ACTUAL ACTUAL	Days of Service 33 33	METER RE Previous 2550 11416076	ADINGS Present 2554 11619487	Meter Multiplier 480.00000 1.00000	Electric Consumption 1,920 kWh 203,411 kWh	Peak Demand N/A N/A	Next Meter Read on or About 07/31/2015 07/31/2015
ENERGY USE, ENERGY USE, ELECTRIC FUI FLORIDA GRO GAINESVILLE Subtotal for m	STOMER CHAR TIER 1 (1 - 150 TIER 2 (OVER EL ADJUSTMEN SS RECEIPTS ELEC UTIL TAX eter E00823999 IMARY METER	0 kWh) 1500 kWh) IT TAX 1	Usage 1,500 420 1,920	Rate \$29.50 \$ \$0.0690 \$ \$0.1000 \$ \$0.0780 \$ \$ \$	Amount 29.50 103.50 42.00 149.76 8.33 18.33 351.42	2000 1500 500 0	JUL AUG SE	P OCT NOV DEC JAN	N FEB MAR APR	MAY JUN JUL
ENERGY USE ELECTRIC FUI FLORIDA GRO GAINESVILLE Subtotal for m GREC	STOMER CHAR EL ADJUSTMEN SS RECEIPTS ELEC UTIL TAX eter EGRECVM ric Service Deta	IT TAX 101	Usage 203,411 203,411	Rate \$ 350.00 \$ \$ 0.0354 \$ \$ 0.0780 \$ \$ \$ \$	Amount 350.00 7,200.75 15,866.06 600.43 815.12 24,832.36 25,183.78	700000 525000 5350000 175000 0	JUL AUG SE	P OCT NOV DEC JAI	N FEB MAR APR	MAY JUN JUL
Gas Servi Meter Number G17847979		DING DATES Present 06/30/2015	Meter Read Type ACTUAL	Days of Service 30	METER RE Previous 105299	EADINGS Present 105868	Meter Multiplier 1.00000	BTU Factor 1.02700	Gas Consumption 0 BTU	Next Meter Read on or About 07/28/2015

Description	Usage	Rate	Amount
NATURAL GAS USE	0	\$	1,942.37
GREC Total for Gas Service Details		\$	1,942.37

Water and Wastewater Service Details

Description	Usage	Rate	Amount
WASTEWATER CUSTOMER CHARGE	•	\$ 8.40	\$ 8.40
WASTEWATER BILLING	9	\$ 6.0500	\$ 54.45
Total for Water and Wastewater Service Details			\$ 62.85

Customer Inquiries			
Customer Service	(352) 334-3434	Nationwide Toll-free Number	1-800-818-3436
Emergencies or Outages	(352) 334-2871	Stormwater Service	(352) 334-5070
		Solid Waste Service	(352) 334-2330

Payment Information

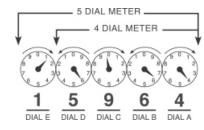
Make checks payable to **GRU**; return stub and check to: P.O. Box 147051, Gainesville, FL 32614-7051. You may also pay your bill online, by phone at 1-866-269-2881 or at a convenient location in your neighborhood. Visit www.gru.com for details.

Lobby8 AM - 5 PM: M, T, Th, F and 9 AM - 5 PM: W Drive-thru7:30 AM - 6 PM: M - F

Night depository payments will be posted the next business day if received after 3:30 PM weekdays.

HOW TO READ YOUR METER

Read the dials from right to left (A -E). If the dial hand is between two numbers, use the lower number.



5 DIAL METER 4 DIAL METER

DIAL E DIAL D DIAL C DIAL B DIAL A

than Energy More

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

GAINESVILLE RENEWABLE ENERGY CENTER LLC 11201 NW US HIGHWAY 441 GAINESVILLE FL 32653

PARTNER: 1000182581 709000925211 ROUTE: MULTIPLE NRES

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-66,911.96

0.00

www.gru.com

352-334-3434

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Bal

Cash Security Deposit on File is \$120.00

Payment Amount (Date: 05/26/2015)

BALANCE FORWARD

Rev002_110110

Street:

City:

State:

Home: Email:

SUMMARY OF SERVICES

UTILITIES (See reverse for details about your utility	y cha	rges.)
Electric	\$	39,585.93
Gas	\$	7,379.98
Wastewater	\$ \$ \$	56.80
Total Utility Charge	\$	47,022.71
TAXES AND SURCHARGES		
Florida Gross Receipts Tax	\$	1,015.03
City of Gainesville Utility Tax	\$ \$ \$	1,368.69
Total Taxes and Surcharges	\$	2,383.72
TOTAL CURRENT MONTH CHARGES	\$	49,406.43
ADJUSTMENTS & SERVICE CHARGES		
SECURITY DEPOSIT INTEREST	\$	-0.01
TOTAL ADJUSTMENTS & SERVICE CHARGES	\$	-0.01
PREVIOUS BILL ACTIVITY		
Previous Balance	\$	66.911.96

Account: Bill Date:	2000-4670-6376 06/16/2015	Page 1 of 2
COUNT SUMMARY		
rrent Month Charges:	\$ 49,406.43	
ustments & Service Charges	\$ -0.01	
ance Forward:	\$ 0.00	

TOTAL AMOUNT DUE \$ 49.406.42 DUE BY 07/06/2015

AVERAGE DAILY CONSUMPTION Service Meter This Month Last Month Last Year DEMAND E008239991 3.00 3.00 35.00 ELECTRIC EGRECVM101 11832.14 17178.72 25605.27 ELECTRIC E008239991 66.21 60.00 64.00 BTU GAS G17847979 0.00 0.00 0.00 AVERAGE TEMPERATURE (High/Low) 89/65 83/61 87/63 3.04 3.37 2.52 MONTHLY RAINFALL (inches)

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

This year's annual water quality results will be available in July. Visit gru.com/waterreport to view the complete water quality report.

Visit GRU Storm Central to learn how to prepare for a storm. Information about what to do before, during and after a storm is available at gru.com/stormcentral.

Have a qualified technician test, clean and adjust your air-conditioning equipment to increase efficiency and save money. This typically includes replacing dirty air filters and cleaning intake screens, condenser coils, supply registers and return grilles.

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

ACCOUNT# 2000-4670-6376

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

Or pay online at www.gru.com

Current month charges due by 7pm on 07/06/2015

Payment Amount

TOTAL AMOUNT DUE

\$ 49,406.42

BILLQ 231 T: 000231

CHANGE OF MAILING ADDRESS

ությունունը կերկերին հերկությունը կերերին հերկերին հերկերի GAINESVILLE RENEWABLE ENERGY CENTER LLC **11201 NW US HIGHWAY 441** GAINESVILLE FL 32653-8001

Cell:

_ Zip: ___

Bill Date: 06/16/2015

Page 2 of 2

Electric Se	ervice Detai	ils								
Meter Number E008239991 EGRECVM101	METER REA Previous 05/06/2015 05/06/2015	ADING DATES Present 06/03/2015 06/03/2015	Meter Read Type ACTUAL ACTUAL	Days of Service 29 29	METER RE Previous 2546 11072944	EADINGS Present 2550 11416076	Meter Multiplier 480.00000 1.00000	Electric Consumption 1,920 kWh 343,132 kWh	Peak Demand N/A N/A	Next Meter Read on or About 06/30/2015 06/30/2015
ENERGY USE, ENERGY USE ELECTRIC FUI FLORIDA GRC GAINESVILLE Subtotal for m	STOMER CHAR , TIER 1 (1 - 150 , TIER 2 (OVER EL ADJUSTMEN SS RECEIPTS ELEC UTIL TAX eter E00823999 IMARY METER	00 kWh) 1500 kWh) NT TAX (01	Usage 1,500 420 1,920	0.0690 \$ 0.1000 \$	Amount 29,50 103,50 42,00 149,76 8,33 18,33 351,42	2000 - 1500 - 500 - 500 - 0 -	JUN JUL AU	G SEP OCT NOV DE	C JAN FEB MAR	APR MAY JUN
ENERGY USE ELECTRIC FUI FLORIDA GRC GAINESVILLE Subtotal for m GREC	STOMER CHAR EL ADJUSTMEN SS RECEIPTS ELEC UTIL TAX eter EGRECVM ric Service Deta	NT TAX (1 101	Usage 343,132 343,132	Rate 350.00 \$ 0.0354 \$ 0.0780 \$ \$ \$ \$	Amount 350.00 12,146.87 26,764.30 1,006.70 1,350.36 41,618.23 41,969.65	800000 600000 5400000 200000 0	JUN JUL AU	G SEP OCT NOV DE	C JAN FEB MAR	APR MAY JUN
Gas Servi Meter Number G17847979		ADING DATES Present 05/31/2015	Meter Read Type ACTUAL	Days of Service 31	METER RE Previous 103201	EADINGS Present 105299	Meter Multiplier 1.00000	BTU Factor 1.02600	Gas Consumption 0 BTU	Next Meter Read on or About 06/25/2015

<u>G17847979</u>	05/01/2015	05/31/2015	ACTUAL	31	103201	105299	1.00000	1.02600	0 BTU	_
Description NATURAL GA	S USE		Usage 0	Rate \$	Amount 7,379.98					
	Service Details			\$	7,379.98					

Water and Wastewater Service Details

Description	Usage	Rate	Amount
WASTEWATER CUSTOMER CHARGE	•	\$ 8.40	\$ 8.40
WASTEWATER BILLING	8	\$ 6.0500	\$ 48.40
Total for Water and Wastewater Service Details			\$ 56.80

Customer Inquiries			
Customer Service	(352) 334-3434	Nationwide Toll-free Number	1-800-818-3436
Emergencies or Outages	(352) 334-2871	Stormwater Service	(352) 334-5070
		Solid Waste Service	(352) 334-2330

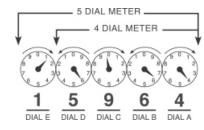
Payment Information

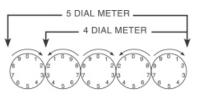
Make checks payable to **GRU**; return stub and check to: P.O. Box 147051, Gainesville, FL 32614-7051. You may also pay your bill online, by phone at 1-866-269-2881 or at a convenient location in your neighborhood. Visit www.gru.com for details.

Night depository payments will be posted the next business day if received after 3:30 PM weekdays.

HOW TO READ YOUR METER

Read the dials from right to left (A -E). If the dial hand is between two numbers, use the lower number.





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than Energy Моге

301 S.E. 4 Avenue www.gru.com Gainesville FL 32601 352-334-3434

GAINESVILLE RENEWABLE ENERGY CENTER LLC 11201 NW US HIGHWAY 441 GAINESVILLE FL 32653

PARTNER: 1000182581 707000964449 ROUTE: MULTIPLE NRES

Cash Security Deposit on File is \$120.00

SUMMARY OF SERVICES

UTILITIES (See reverse for details about your utilit Electric Gas Wastewater Total Utility Charge	y cha \$ \$ \$ \$	rges.) 63,012.89 54.39 68.90 63,136.18
TAXES AND SURCHARGES Florida Gross Receipts Tax City of Gainesville Utility Tax Total Taxes and Surcharges TOTAL CURRENT MONTH CHARGES	\$\$\$ \$ \$	1,615.72 2,160.07 3,775.79 66,911.97
ADJUSTMENTS & SERVICE CHARGES		
SECURITY DEPOSIT INTEREST TOTAL ADJUSTMENTS & SERVICE CHARGES	\$ \$	-0.01 -0.01
TOTAL ADJUSTMENTS & SERVICE CHARGES	Ψ	
PREVIOUS BILL ACTIVITY	Ψ	

TOTAL AMOUNT DUE	\$ 66,911.96	DUE BY 06/07/2015
Balance Forward:	\$ 0.00	_
Adjustments & Service Charges	\$ -0.01	
Current Month Charges:	\$ 66,911.97	

AVERAGE	AVERAGE DAILY CONSUMPTION							
Service	Meter	This Month	Last Month	Last Year				
DEMAND	E008239991	3.00	3.00	35.00				
ELECTRIC	EGRECVM101	17178.72	0.00	6777.97				
ELECTRIC	E008239991	60.00	64.00	60.00				
BTU GAS	G17847979	0.00	0.00	0.00				
AVERAGE TE	EMPERATURE (High/Low)	83/61	80/55	81/58				
MONTHLY RA	AINFALL (inches)	3.37	1.06	3.44				

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Service disconnection may result from past due balances.

MESSAGES

THANK YOU FOR YOUR PAYMENT

This year's annual water quality results will be available in July. Visit gru.com/waterreport to view the complete water quality report.

Go paperless. With eBill, you can get monthly email reminders to see your amount due, bill details and payment due date. Schedule a payment on our secure website. For details and sign up, visit gru.com/ebill.

GRU's Conservation Services team can help your business find ways to save money, improve comfort, and review your rate. Our trained staff will inspect your business at no charge. Call 352-393-1460 to schedule a survey.

Do you want a networking solution that will grow with your business? GRUCom Fiber Optic Communications offers Internet, data transport, colocation and other telecommunications services over a reliable, all-fiber platform. For more information and a price quote, call GRUCom at 352-334-3200 or visit GRUCom.com.

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

ACCOUNT# 2000-4670-6376

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

Or pay online at www.gru.com

TOTAL AMOUNT DUE

Payment Amount

Current month charges due by 7pm on 06/07/2015

\$ 66,911.96

BILLQ 63 T: 000063

CHANGE OF MAILING ADDRESS

ով վերեկ իների դերին որ իներին հետերին հ GAINESVILLE RENEWABLE ENERGY CENTER LLC 11201 NW US HIGHWAY 441 GAINESVILLE FL 32653-8001

Cell:

_ Zip: _____

GAINESVILLE REGIONAL UTILITIES

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Re	

Street:

State:

Home: Email: ____

City:

Bill Date: 05/18/2015

Page 2 of 2

Electric Se	ervice Detai	ls								
Meter Number E008239991 EGRECVM101	METER REA Previous 04/04/2015 04/04/2015	DING DATES Present 05/05/2015 05/05/2015	Meter Read Type ACTUAL ACTUAL	Days of Service 32 32 32	METER RE Previous 2542 10523225	EADINGS Present 2546 11072944	Meter Multiplier 480.00000 1.00000	Electric Consumption 1,920 kWh 549,719 kWh	Peak Demand N/A N/A	Next Meter Read on or About 05/29/2015 05/29/2015
ENERGY USE, ENERGY USE, ELECTRIC FUE FLORIDA GRO GAINESVILLE Subtotal for m	STOMER CHAR TIER 1 (1 - 1500 TIER 2 (OVER EL ADJUSTMEN SS RECEIPTS 1 ELEC UTIL TAX eter E00823999 IMARY METER I	0 kWh) 1500 kWh) IT TAX 1	Usage 1,500 420 1,920	Rate \$ 29.50 \$ \$ 0.0690 \$ \$ 0.1000 \$ \$ 0.0780 \$ \$ \$	Amount 29.50 103.50 42.00 149.76 8.33 18.33 351.42	2000 - 1500 - 500 - 0 -	MAY JUN JU	L AUG SEP OCT NO	DV DEC JAN FEB I	MAR APR MAY
ENERGY USE ELECTRIC FUE FLORIDA GRO GAINESVILLE Subtotal for m GREC	STOMER CHAR EL ADJUSTMEN SS RECEIPTS I ELEC UTIL TAX eter EGRECVM ric Service Deta	IТ ГАХ 101	Usage 549,719 549,719	Rate \$ 350.00 \$ \$ 0.0354 \$ \$ 0.0780 \$ \$ \$ \$	Amount 350.00 19,460.05 42,878.08 1,607.39 2,141.74 66,437.26 66,788.68	800000 600000 5400000 200000 0	U JUN JU	L AUG SEP OCT NO	DV DEC JAN FEB I	MAR APR MAY
Gas Servio Meter Number G17847979		DING DATES Present 04/30/2015	Meter Read Type ACTUAL	Days of Service 30	METER RE Previous 103184	EADINGS Present 103201	Meter Multiplier 1.00000	BTU Factor 1.02500	Gas Consumption 0 BTU	Next Meter Read on or About 05/23/2015

G17847979	04/01/2015	04/30/2015	ACTUAL	30	103184	103201	1.00000	1.02500	0 BTÙ	05/23/2015
Description	S USE		Usage 0	Rate \$	Amount 54.39					
GREC Total for Gas	Service Details			\$	54.39					

Water and Wastewater Service Details

Description	Usage	Rate	Amount
WASTEWATER CUSTOMER CHARGE	•	\$ 8.40	\$ 8.40
WASTEWATER BILLING	10	\$ 6.0500	\$ 60.50
Total for Water and Wastewater Service Details			\$ 68.90

Customer Inquiries			
Customer Service	(352) 334-3434	Nationwide Toll-free Number	1-800-818-3436
Emergencies or Outages	(352) 334-2871	Stormwater Service	(352) 334-5070
		Solid Waste Service	(352) 334-2330

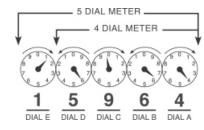
Payment Information

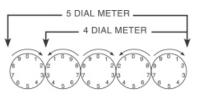
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HOW TO READ YOUR METER

Read the dials from right to left (A -E). If the dial hand is between two numbers, use the lower number.





DIALE DIALD DIALC DIALB DIALA

than Energy Моге

301 S.E. 4 Avenue www.gru.com Gainesville FL 32601 352-334-3434

GAINESVILLE RENEWABLE ENERGY CENTER LLC 11201 NW US HIGHWAY 441 GAINESVILLE FL 32653

PARTNER: 1000182581 704001002049 ROUTE: MULTIPLE NRES

\$

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-919.24

0.00

Cash Security Deposit on File is \$120.00

Payment Amount (Date: 04/01/2015)

BALANCE FORWARD

SUMMARY OF SERVICES

UTILITIES (See reverse for details about your utility	y cha	rges.)
Electric	\$	674.76
Gas	\$	31.42
Wastewater	\$ \$	68.90
Total Utility Charge	\$	775.08
TAXES AND SURCHARGES		
Florida Gross Receipts Tax	\$	17.30
City of Gainesville Utility Tax	\$ \$ \$	54.23
Total Taxes and Surcharges	\$	71.53
TOTAL CURRENT MONTH CHARGES	\$	846.61
ADJUSTMENTS & SERVICE CHARGES		
SECURITY DEPOSIT INTEREST	\$	-0.01
TOTAL ADJUSTMENTS & SERVICE CHARGES	\$	-0.01
PREVIOUS BILL ACTIVITY		
Previous Balance	\$	919.24

Account: Bill Date:	:	2000-4670-6376 04/16/2015	Page 1 of 2
OUNT SUMMARY			
ent Month Charges:	\$	846.61	
stments & Service Charges	\$	-0.01	

ACC Currer Adjustments & Service Charges \$ -0.01 Balance Forward: \$ 0.00 TOTAL AMOUNT DUE \$ 846.60 DUE BY 05/06/2015 **AVERAGE DAILY CONSUMPTION**

MERINOL				
Service	Meter	This Month	Last Month	Last Year
DEMAND	E008239991	3.00	3.00	35.00
ELECTRIC	EGRECVM101	0.00	0.00	15651.03
ELECTRIC	E008239991	64.00	68.57	66.21
BTU GAS	G17847979	0.00	0.00	0.00
AVERAGE TE	EMPERATURE (High/Low)	80/55	68/43	73/49
MONTHLY RA	AINFALL (inches)	1.06	1.87	5.40

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. A1.5% 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

Do you want a networking solution that will grow with your business? GRUCom Fiber Optic Communications offers Internet, data transport, colocation and other telecommunications services over a reliable, all-fiber platform. For more information and a price quote, call GRUCom at 352-334-3200 or visit GRUCom.com.

Always know where utility lines are buried to avoid injury or costly repairs. Call 811 before digging to have utility lines marked. For more safety tips, visit aru.com.

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

ACCOUNT# 2000-4670-6376

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

Or pay online at www.gru.com

Current month charges due by 7pm on 05/06/2015

Payment Amount

TOTAL AMOUNT DUE

\$846.60

000124

CHANGE OF MAILING ADDRESS

Rev002_110110

Street: City:

State:

Telephone: Email: ____

BILLQ 124 T:

հերիզունըներին երկինը ընդերին ներկանումը GAINESVILLE RENEWABLE ENERGY CENTER LLC 11201 NW US HIGHWAY 441 GAINESVILLE FL 32653-8001

_____ Zip: _____

Bill Date: 04/16/2015

Page 2 of 2

Electric Se	ervice Details								
Meter Number E008239991 EGRECVM101	METER READING DATES Previous Present 03/05/2015 04/03/2015 03/05/2015 04/03/2015	Type ACTUAL	Days of Service 30 30	METER RE Previous 2538 10523225	EADINGS Present 2542 10523225	Meter Multiplier 480.00000 1.00000	Electric Consumption 1,920 kWh 0 kWh	Peak Demand N/A N/A	Next Meter Read on or About 04/30/2015 04/30/2015
ENERGY USE, ENERGY USE, ELECTRIC FUE FLORIDA GRO GAINESVILLE I Subtotal for me	STOMER CHARGE TIER 1 (1 - 1500 kWh) TIER 2 (OVER 1500 kWh) EL ADJUSTMENT SS RECEIPTS TAX ELEC UTIL TAX eter E008239991 MARY METER FOR GREC	Usage 1,500 420 1,920	Rate 29.50 \$ 0.0690 \$ 0.1000 \$ 0.0780 \$ \$ \$	Amount 29,50 103,50 42,00 149,76 8,33 18,33 351,42	2000 1500 500 500 0	APR MAY JU	N JUL AUG SEP OC	T NOV DEC JAN	FEB MAR APR
ENERGY USE FLORIDA GRO GAINESVILLE I Subtotal for me GREC	STOMER CHARGE SS RECEIPTS TAX ELEC UTIL TAX eter EGRECVM101 ric Service Details	Usage 0	Rate 350.00 \$ \$ \$ \$	Amount 350.00 8.97 35.90 394.87 746.29	800000 600000 \$400000 200000 0	APR MAY JU	N JUL AUG SEP OC	T NOV DEC JAN	FEB MAR APR

Gas Servi	Gas Service Details									
Meter Number G17847979	METER REA Previous 03/01/2015	DING DATES Present 03/31/2015	Meter Read Type INTERNAL	Days of Service 31	METER RE Previous 103163	ADINGS Present 103184	Meter Multiplier 1.00000	BTU Factor 1.02400	Gas Consumption 0 BTU	Next Meter Read on or About 04/25/2015
Description NATURAL GAS USE GREC		Usage 0	Rate \$	Amount 31.42						
Total for Gas S	Service Details			\$	31.42					

Water and Wastewater Service Details

Description	Usage	Rate		Amount
WASTEWATER CUSTOMER CHARGE	-	\$ 8.40	Τ	8.40
WASTEWATER BILLING Total for Water and Wastewater Service Details	10	\$ 6.0500	\$ \$	60.50 68.90

Customer Inquiries			
Customer Service	(352) 334-3434	Nationwide Toll-free Number	1-800-818-3436
Emergencies or Outages	(352) 334-2871	Stormwater Service	(352) 334-5070
		Solid Waste Service	(352) 334-2330

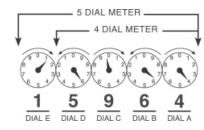
Payment Information

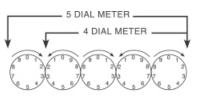
Make checks payable to **GRU**; return stub and check to: P.O. Box 147051, Gainesville, FL 32614-7051. You may also pay your bill online, by phone at 1-866-269-2881 or at a convenient location in your neighborhood. Visit www.gru.com for details.

Night depository payments will be posted the next business day if received after 3:30 PM weekdays.

HOW TO READ YOUR METER

Read the dials from right to left (A -E). If the dial hand is between two numbers, use the lower number.





DIALE DIALD DIALC DIALB DIALA

than Energy Моге

301 S.E. 4 Avenue Gainesville FL 32601

GAINESVILLE RENEWABLE ENERGY CENTER LLC 11201 NW US HIGHWAY 441 GAINESVILLE FL 32653

PARTNER: 1000182581 701001068503 ROUTE: MULTIPLE NRES

www.gru.com

352-334-3434

Cash Security Deposit on File is \$120.00

SUMMARY OF SERVICES

UTILITIES (See reverse for details about your utility charges.)							
Electric	\$	674.76					
Gas	\$	110.11					
Wastewater	\$	62.85					
Total Utility Charge	\$	847.72					
		•					
TAXES AND SURCHARGES		•					
Florida Gross Receipts Tax	\$	17.30 •					
City of Gainesville Utility Tax	\$ \$	54.23 •					
Total Taxes and Surcharges	\$	71.53 •					
TOTAL CURRENT MONTH CHARGES	\$	919.25					
		•					
ADJUSTMENTS & SERVICE CHARGES							
SECURITY DEPOSIT INTEREST	\$	-0.01					
TOTAL ADJUSTMENTS & SERVICE CHARGES	\$	-0.01 .					

PREVIOUS BILL ACTIVITY **Previous Balance** \$ 69,925.22 Payment Amount (Date: 03/02/2015) \$ -69,925.22 \$ 0.00 **BALANCE FORWARD**

Account: Bill Date:	20	000-4670-6376 03/17/2015	Page 1 of 2
OUNT SUMMARY nt Month Charges:	\$	919.25	

ACC Currer -0.01 Adjustments & Service Charges \$ **Balance Forward:** \$ 0.00 TOTAL AMOUNT DUE \$ 919.24 DUE BY 04/06/2015

AVERAGE DAILY CONSUMPTION This Month Last Month Last Year Service Meter DEMAND E008239991 3.00 3.00 35.00 ELECTRIC EGRECVM101 0.00 18275.17 2064.21 ELECTRIC E008239991 68.57 66.21 68.57 BTU GAS G17847979 0.00 0.00 0.00 AVERAGE TEMPERATURE (High/Low) 68/43 65/40 69/45 MONTHLY RAINFALL (inches) 3.42 4.25 1.87

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. A1.5% 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

Irrigation rules change during Daylight Saving Time. Businesses should irrigate on Tuesdays and Fridays. For irrigation tips and water-saving ideas visit gru.com.

Go paperless. With eBill, you can get monthly email reminders to see your amount due, bill details and payment due date. Schedule a payment on our secure website. For details and sign up, visit gru.com/ebill.

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

ACCOUNT# 2000-4670-6376

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

Or pay online at www.gru.com

Current month charges due by 7pm on 04/06/2015

Payment Amount

TOTAL AMOUNT DUE

\$919.24

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000011	

CHANGE OF MAILING ADDRESS

110110

Rev002

Street:

City:

State:

Telephone: Email:

> Ուլինիկերինումենիրդերությինինդերիլիվիներոլիներ GAINESVILLE RENEWABLE ENERGY CENTER LLC 11201 NW US HIGHWAY 441 GAINESVILLE FL 32653-8001

_____ Zip: _____

Bill Date: 03/17/2015

Page 2 of 2

Electric Se	ervice Details									
Meter Number E008239991 EGRECVM101	02/05/2015 03/0	DATES Meter Read esent Type 04/2015 ACTUAL 04/2015 ACTUAL	d	Days of Service 28 28	METER RE Previous 2534 10523225	ADINGS Present 2538 10523225	Meter Multiplier 480.00000 1.00000	Electric Consumption 1,920 kWh 0 kWh	Peak Demand N/A N/A	Next Meter Read on or About 03/31/2015 03/31/2015
ENERGY USE, ENERGY USE, ELECTRIC FUE FLORIDA GRO GAINESVILLE I Subtotal for me	STOMER CHARGE TIER 1 (1 - 1500 kWh) TIER 2 (OVER 1500 k EL ADJUSTMENT SS RECEIPTS TAX ELEC UTIL TAX ELEC UTIL TAX ELEC UTIL TAX ELEC METER FOR G	Wh) 420 1,920	\$\$	Rate 29.50 \$ 0.0690 \$ 0.1000 \$ 0.0780 \$ \$ \$	Amount 29.50 103.50 42.00 149.76 8.33 18.33 351.42	2000 1500 500 0	MAR APR MA	Y JUN JUL AUG SEP	OCT NOV DEC	JAN FEB MAR
ENERGY USE FLORIDA GRO GAINESVILLE I Subtotal for me GREC	STOMER CHARGE SS RECEIPTS TAX ELEC UTIL TAX eter EGRECVM101 ric Service Details	Usage 0	\$	Rate 350.00 \$ \$ \$ \$ \$	Amount 350.00 8.97 35.90 394.87 746.29	800000 600000 5 400000 200000 0	MAR APR MA	Y JUN JUL AUG SEP	OCT NOV DEC	JAN FEB MAR

Gas Servi	Gas Service Details									
Meter Number G17847979	METER REA Previous 02/01/2015	DING DATES Present 02/28/2015	Meter Read Type ACTUAL	Days of Service 28	METER RE Previous 103124	ADINGS Present 103163	Meter Multiplier 1.00000	BTU Factor 1.02300	Gas Consumption 0 BTU	Next Meter Read on or About 03/26/2015
Description NATURAL GAS USE GREC		Usage 0	Rate \$	Amount 110.11						
	Service Details			\$	110.11					

Water and Wastewater Service Details

Description	Usage	Rate	Amou	nt
WASTEWATER CUSTOMER CHARGE	-	\$ 8.40 \$	8.4	0
WASTEWATER BILLING	9	\$ 6.0500 \$	554.4	5
Total for Water and Wastewater Service Details		\$	62.8	5

Customer Inquiries			
Customer Service	(352) 334-3434	Nationwide Toll-free Number	1-800-818-3436
Emergencies or Outages	(352) 334-2871	Stormwater Service	(352) 334-5070
		Solid Waste Service	(352) 334-2330

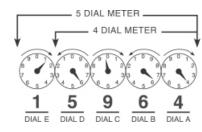
Payment Information

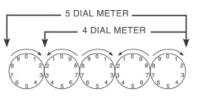
Make checks payable to **GRU**; return stub and check to: P.O. Box 147051, Gainesville, FL 32614-7051. You may also pay your bill online, by phone at 1-866-269-2881 or at a convenient location in your neighborhood. Visit www.gru.com for details.

Night depository payments will be posted the next business day if received after 3:30 PM weekdays.

HOW TO READ YOUR METER

Read the dials from right to left (A -E). If the dial hand is between two numbers, use the lower number.





DIALE DIALD DIALC DIALB DIALA

than Energy Моге

301 S.E. 4 Avenue Gainesville FL 32601 352-334-3434

GAINESVILLE RENEWABLE ENERGY CENTER LLC 11201 NW US HIGHWAY 441 GAINESVILLE FL 32653

PARTNER: 1000182581 702001005532 ROUTE: MULTIPLE NRES

www.gru.com

Cash Security Deposit on File is \$120.00

SUMMARY OF SERVICES

UTILITIES (See reverse for details about your utilit	y cha	rges.)
Electric	\$	60,774.49
Gas	\$ \$ \$ \$ \$ \$ \$	5,439.06
Wastewater	Ş	68.90
Total Utility Charge	Ф	66,282.45
TAXES AND SURCHARGES		
Florida Gross Receipts Tax	\$	1,558.32
City of Gainesville Utility Tax	\$ \$ \$	2,084.46
Total Taxes and Surcharges	\$	3,642.78
TOTAL CURRENT MONTH CHARGES	\$	69,925.23
ADJUSTMENTS & SERVICE CHARGES		
ADJUSTINENTS & SERVICE CHARGES		
SECURITY DEPOSIT INTEREST	\$	-0.01
	\$ \$	-0.01 -0.01
SECURITY DEPOSIT INTEREST	•	
SECURITY DEPOSIT INTEREST TOTAL ADJUSTMENTS & SERVICE CHARGES	\$	
SECURITY DEPOSIT INTEREST TOTAL ADJUSTMENTS & SERVICE CHARGES PREVIOUS BILL ACTIVITY	\$	-0.01
SECURITY DEPOSIT INTEREST TOTAL ADJUSTMENTS & SERVICE CHARGES PREVIOUS BILL ACTIVITY Previous Balance	•	-0.01 881.68
SECURITY DEPOSIT INTEREST TOTAL ADJUSTMENTS & SERVICE CHARGES PREVIOUS BILL ACTIVITY Previous Balance Payment Amount (Date: 01/26/2015)	\$	-0.01 881.68 -881.68
SECURITY DEPOSIT INTEREST TOTAL ADJUSTMENTS & SERVICE CHARGES PREVIOUS BILL ACTIVITY Previous Balance Payment Amount (Date: 01/26/2015)	\$	-0.01 881.68 -881.68

TOTAL AMOUNT DUE	\$ 69,925.22	DUE BY 03/09/2015
Balance Forward:	\$ 0.00	_
Adjustments & Service Charges	\$ -0.01	
Current Month Charges:	\$ 69,925.23	

AVERAGE DAILY CONSUMPTION Service Meter This Month Last Month Last Year DEMAND E008239991 3.00 3.00 35.00 18275.17 ELECTRIC EGRECVM101 0.00 6059.80 ELECTRIC E008239991 66.21 56.47 64.00 BTU GAS G17847979 0.00 0.00 0.00 BTU GAS G17847979 0.00 0.00 0.00 AVERAGE TEMPERATURE (High/Low) 65/40 70/48 64/42 MONTHLY RAINFALL (inches) 3.42 3.46 2.65

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.

A1.5% 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

CURRENT CHARGES INCLUDE CORRECTION(S) FOR PREVIOUS UTILITY CHARGES

THANK YOU FOR YOUR PAYMENT

Pay your GRU bill anytime, anywhere. Pay your bill instantly by credit card on the phone or online. Call 1-866-269-2881 or visit gru.com.

Daylight Saving Time begins in March. Adjust your programmable thermostats and check all lighting timers to be sure they are turning interior and exterior lights on and off at appropriate times.

Do you want a networking solution that will grow with your business? GRUCom Fiber Optic Communications offers Internet, data transport, colocation and other telecommunications services over a reliable, all-fiber platform. For more information and a price quote, call GRUCom at 352-334-3200 or visit GRUCom.com.

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

ACCOUNT# 2000-4670-6376

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

Or pay online at www.gru.com

Current month charges due by 7pm on 03/09/2015

Payment Amount

TOTAL AMOUNT DUE

\$ 69,925.22

BILLQ 328 T: 000328

CHANGE OF MAILING ADDRESS

110110

Rev002

Street:

City:

State:

Telephone: Email: _

> Մել Մել Մել հերկերին հ GAINESVILLE RENEWABLE ENERGY CENTER LLC 11201 NW US HIGHWAY 441 GAINESVILLE FL 32653-8001

_ Zip: __

Bill Date: 02/17/2015

Page 2 of 2

Electric Se Meter Number E008239991 EGRECVM101	METER REA Previous 01/07/2015 01/07/2015	IS DING DATES Present 02/04/2015 02/04/2015	Meter Read Type ACTUAL ACTUAL	Days Serv 29	ce	METER RI Previous 2530 9993245	EADINGS Present 2534 10523225	Meter Multiplier 480.00000 5 1.00000	Electric Consumptio 1,920 kWh 529,980 kWl	N/A	Next Meter Read on or About 02/27/2015 02/27/2015
ENERGY USE, ENERGY USE, ELECTRIC FUE FLORIDA GRO GAINESVILLE Subtotal for m	STOMER CHAR TIER 1 (1 - 150 TIER 2 (OVER EL ADJUSTMEN SS RECEIPTS T ELEC UTIL TAX ater E00823999 MARY METER I	0 kWh) 1500 kWh) IT ГАХ 1	Usage 1,500 420 1,920	\$ 0 \$ 0	Rate 29.50 \$ 0690 \$ 1000 \$ 0780 \$ \$ \$ \$	Amount 29,50 103,50 42,00 149,76 8,33 18,33 351,42	2000 1500 500 0	FEB MAR AP	R MAY JUN JUL	AUG SEP OCT NOV	DEC JAN FEB
ENERGY USE ELECTRIC FUE FLORIDA GRO GAINESVILLE Subtotal for mo GREC	STOMER CHAR EL ADJUSTMEN SS RECEIPTS ELEC UTIL TAX eter EGRECVM ic Service Deta	IT ГАХ 101	Usage 529,980 529,980	\$ 0	Rate 50.00 \$ 0354 \$ 0780 \$ \$ \$ \$	Amount 350.00 18,761.29 41,338.44 1,549.99 2,066.13 64,065.85 64,417.27	800000 600000 500000 5 400000 200000 0	FEB MAR AP	R MAY JUN JUL	AUG SEP OCT NOV	DEC JAN FEB
Gas Servio Meter Number		DING DATES Present	Meter Read Type	Days Serv		METER RI Previous	EADINGS Present	Meter Multiplier	BTU Factor	Gas Consumption	Next Meter Read

Number	Previous	Present	Type	Service	Previous	Present	Multiplier	Factor	Consumption	on or About
G17847979	01/01/2015	01/31/2015	ACTUAL	31	101485	103124	1.00000	1.02200	0 BTU	02/25/2015
G17847979	12/01/2014	12/31/2014	INTERNAL	31	101466	101485	1.00000	1.02100	0 BTU	02/25/2015
NATURAL GAS G17847979 Fr GREC	om 01/01/2015 1		Usage 0 0	Rate \$ \$ \$	Amount 5,439.06 5,439.06 5,439.06					

Water and Wastewater Service Details

Description	Usage	Rate	Amount
WASTEWATER CUSTOMER CHARGE	•	\$ 8.40	\$ 8.40
WASTEWATER BILLING	10	\$ 6.0500	\$ 60.50
Total for Water and Wastewater Service Details			\$ 68.90

 Customer Inquiries
 Nationwide Toll-free Number
 1-800-818-3436

 Customer Service
 (352) 334-3434
 Nationwide Toll-free Number
 1-800-818-3436

 Emergencies or Outages
 (352) 334-2871
 Stormwater Service
 (352) 334-5070

 Solid Waste Service
 (352) 334-2330
 Stormwater Service
 (352) 334-2330

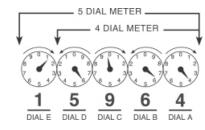
Payment Information

Make checks payable to **GRU**; return stub and check to: P.O. Box 147051, Gainesville, FL 32614-7051. You may also pay your bill online, by phone at 1-866-269-2881 or at a convenient location in your neighborhood. Visit www.gru.com for details.

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HOW TO READ YOUR METER

Read the dials from right to left (A -E). If the dial hand is between two numbers, use the lower number.



5 DIAL METER 4 DIAL METER

DIALE DIALD DIALC DIALB DIALA

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488521

301 S.E. 4 Avenue www.gru.com Gainesville FL 32601 352-334-3434

488521, BILLQ

GAINESVILLE RENEWABLE ENERGY CENTER LLC 11201 NW US HIGHWAY 441 GAINESVILLE FL 32653

0.0000 1 0 0 0 1

PARTNER: 1000182581 707000924127 ROUTE: MULTIPLE NRES

\$

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-899.30

0.00

Cash Security Deposit on File is \$120.00

Payment Amount (Date: 01/02/2015)

BALANCE FORWARD

SUMMARY OF SERVICES

UTILITIES (See reverse for details about your utility	y cha	rges.)
Electric	\$	674.76
Gas	\$	54.40
Wastewater	\$ \$	81.00
Total Utility Charge	\$	810.16
TAXES AND SURCHARGES		
Florida Gross Receipts Tax	\$	17.30
City of Gainesville Utility Tax	\$ \$ \$	54.23
Total Taxes and Surcharges	\$	71.53
TOTAL CURRENT MONTH CHARGES	\$	881.69
ADJUSTMENTS & SERVICE CHARGES		
SECURITY DEPOSIT INTEREST	\$	-0.01
TOTAL ADJUSTMENTS & SERVICE CHARGES	\$	-0.01
PREVIOUS BILL ACTIVITY		
Previous Balance	\$	899.30

Account: Bill Date:	2000-4670-6376 01/16/2015	Page 1 of 2
ACCOUNT SUMMARY		
Current Month Charges:	\$ 881.69	
Adjustments & Service Charges	\$ -0.01	

0.00

881.68

DUE BY 02/05/2015

AVERAGE DAILY CONSUMPTION								
Service	Meter	This Month	Last Month	Last Year				
DEMAND	E008239991	3.00	3.00	38.00				
ELECTRIC	EGRECVM101	0.00	0.00	15471.45				
ELECTRIC	E008239991	56.47	66.21	116.36				
BTU GAS	G17847979	0.00	0.00	0.00				
AVERAGE TE	EMPERATURE (High/Low)	70/48	72/46	71/47				
MONTHLY RA	AINFALL (inches)	3.46	2.47	6.56				

\$

\$

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

Balance Forward:

TOTAL AMOUNT DUE

THANK YOU FOR YOUR PAYMENT

GRU's Conservation Services team can help your business find ways to save money, improve comfort, and review your rate. Our trained staff will inspect your business at no charge. Call 352-393-1460 to schedule a survey.

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

ACCOUNT# 2000-4670-6376

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

Or pay online at www.gru.com

Current month charges due by 7pm on 02/05/2015

Payment Amount

TOTAL AMOUNT DUE

\$881.68

Email: ____

CHANGE OF MAILING ADDRESS

Rev002_110110

Street:

City:

State:

Telephone:

BILLQ 260 T: 000260

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_____ Zip: _____

Bill Date: 01/16/2015

Page 2 of 2

Electric Se	ervice Detai	ls									
Meter Number E008239991 EGRECVM101	METER REA Previous 12/04/2014 12/04/2014	ADING DATES Present 01/06/2015 01/06/2015	Meter Rea Type ACTUAL ACTUAL	d	Days of Service 34 34	METER RE Previous 2526 9993245	ADINGS Present 2530 9993245	Meter Multiplier 480.00000 1.00000	Electric Consumption 1,920 kWh 0 kWh	Peak Demand N/A N/A	Next Meter Read on or About 01/30/2015 01/30/2015
Description ELECTRIC CUS ENERGY USE, ENERGY USE, ELECTRIC FUE FLORIDA GRO GAINESVILLE I Subtotal for me IC 10/14 PRI	TIËR 1 (1 - 150 TIER 2 (OVER EL ADJUSTMEN SS RECEIPTS ELEC UTIL TAX eter E00823999	0 kWh) 1500 kWh) IT TAX 1	Usage 1,500 420 1,920	\$\$	Rate 29.50 \$ 0.0690 \$ 0.1000 \$ 0.0780 \$ \$ \$	Amount 29.50 103.50 42.00 149.76 8.33 18.33 351.42	4000 3000 2000 1000 0	JAN FEB MA	R APR MAY JUN JU	L AUG SEP OCT	NOV DEC JAN
Description ELECTRIC CUS ENERGY USE FLORIDA GRO GAINESVILLE I Subtotal for me GREC Total for Electr	SS RECEIPTS ELEC UTIL TAX eter EGRECVM	TAX 101	Usage 0	\$	Rate 350.00 \$ \$ \$ \$	Amount 350.00 8.97 35.90 394.87 746.29	800000 600000 5 400000 200000 0	JAN FEB MA	R APR MAY JUN JU	L AUG SEP OCT	NOV DEC JAN

Gas Servi	ce Details					80 - 80	-			
Meter Number <u>G17847979</u>	METER REA Previous 12/01/2014	DING DATES Present 12/31/2014	Meter Read Type ESTIMATED	Days of Service 31	METER RE Previous 101466	ADINGS Present 103615	Meter Multiplier 1.00000	BTU Factor 1.02100	Gas Consumption 0 BTU	Next Meter Read on or About 01/28/2015
Description NATURAL GAS GREC	S USE		Usage 0	Rate \$	Amount 54.40					
	Service Details			\$	54.40					

Water and Wastewater Service Details

Description	Usage		Rate		Amount
WASTEWATER CUSTOMER CHARGE WASTEWATER BILLING	- 12	\$ ¢	8.40 6.0500	T	8.40 72.60
Total for Water and Wastewater Service Details	12	Ψ	0.0500	\$	81.00

Customer Inquiries			
Customer Service	(352) 334-3434	Nationwide Toll-free Number	1-800-818-3436
Emergencies or Outages	(352) 334-2871	Stormwater Service	(352) 334-5070
		Solid Waste Service	(352) 334-2330

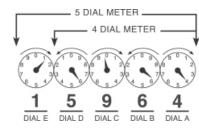
Payment Information

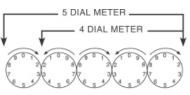
Make checks payable to **GRU**; return stub and check to: P.O. Box 147051, Gainesville, FL 32614-7051. You may also pay your bill online, by phone at 1-866-269-2881 or at a convenient location in your neighborhood. Visit www.gru.com for details.

Night depository payments will be posted the next business day if received after 3:30 PM weekdays.

HOW TO READ YOUR METER

Read the dials from right to left (A -E). If the dial hand is between two numbers, use the lower number.





DIALE DIALD DIALC DIALB DIALA

83621 000032 1 1 1 0.0000 1 0 0 0 1 483621, B

More than Energy

 301 S.E. 4 Avenue
 www.gru.com

 Gainesville FL 32601
 352-334-3434

GAINESVILLE RENEWABLE ENERGY CENTER LLC 11201 NW US HIGHWAY 441 GAINESVILLE FL 32653 PARTNER: 1000182581 708000895599 ROUTE: MULTIPLE NRES

Cash Security Deposit on File is \$120.00

SUMMARY OF SERVICES

UTILITIES (See reverse for details about your utili	ty cha	rges.)
Electric	\$	674.76
Gas	\$	96.22
Wastewater	\$ \$	56.80
Total Utility Charge	\$	827.78
TAXES AND SURCHARGES		
Florida Gross Receipts Tax	\$	17.30
City of Gainesville Utility Tax	\$ \$ \$	54.23
Total Taxes and Surcharges	\$	71.53
TOTAL CURRENT MONTH CHARGES	\$	899.31
ADJUSTMENTS & SERVICE CHARGES		
REVERSED LATE FEE	\$	-1.00
SECURITY DEPOSIT INTEREST	\$	-0.01
TOTAL ADJUSTMENTS & SERVICE CHARGES	\$	-1.01
PREVIOUS BILL ACTIVITY		

Previous Balance \$ 98,586.99 Payment Amount (Date: 11/25/2014) \$ -98,585.99 BALANCE FORWARD \$ 1.00

Account: 2000-4670-6376 Page 1 of 2 12/18/2014 Page 1 of 2 ACCOUNT SUMMARY Current Month Charges: \$ 899.31

TOTAL AMOUNT DUE	\$ 899.30	DUE BY 01/07/2015
Balance Forward:	\$ 1.00	_
Adjustments & Service Charges	\$ -1.01	
Current Month Charges:	\$ 899.31	

AVERAGE DAILY CONSUMPTION Service Meter This Month Last Month Last Year DEMAND E008239991 3.00 35.00 80.00 ELECTRIC EGRECVM101 0.00 21602.13 26597.66 ELECTRIC E008239991 66.21 60.00 480.00 BTU GAS G17847979 0.00 0.00 0.00 AVERAGE TEMPERATURE (High/Low) 72/46 80/54 75/53 MONTHLY RAINFALL (inches) 2.47 1.32 2.05

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

If you smell natural gas at your business, leave the area immediately. Then call GRU at 352-334-2550 to report the problem. Natural gas contains a chemical that smells like rotten eggs to help you detect a possible leak. In an emergency situation, such as a business filling with gas, call 911.

Energy tip: Appropriately sized timers will help you control your lights when your business is closed. Don't leave holiday lights on overnight. It's safest to turn them off when you leave the premises.

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

ACCOUNT# 2000-4670-6376

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

Payment Amount

TOTAL AMOUNT DUE

Current month charges due by 7pm on 01/07/2015

Or pay online at www.gru.com

\$ 899.30

Email:__

State:_

Telephone:

Street: _ City:____

110110

Rev002

000032 BILLQ 32 T:

CHANGE OF MAILING ADDRESS

_____ Zip: _____

Bill Date: 12/18/2014 Page 2 of 2

Electric Se	ervice Details	S										
Meter Number E008239991 EGRECVM101	METER READ Previous 11/05/2014 11/05/2014	DING DATES Present 12/03/2014 12/03/2014	Meter Read Type ACTUAL ACTUAL	d	Days of Service 29 29	F	METER RE Previous 2522 9993245	ADINGS Present 2526 9993245	Meter Multiplier 480.0000 1.00000	Electric Consumption 1,920 kWh 0 kWh	Peak Demand N/A N/A	Next Meter Read on or About 12/31/2014 12/31/2014
ENERGY USE, ENERGY USE, ELECTRIC FUE FLORIDA GROS GAINESVILLE E Subtotal for me	STOMER CHARG TIER 1 (1 - 1500 TIER 2 (OVER 1 2L ADJUSTMENT SS RECEIPTS TA ELEC UTIL TAX eter E008239991 MARY METER F(kWh) 500 kWh) 4X	Usage 1,500 420 1,920	\$\$\$	Rate 29.50 0.0690 0.1000 0.0780		ount Biled 2950 10350 42.00 149.76 8.33 18.33 351.42	15000 11250 5 7500 3750 0	DEC JAN FE	B MAR APR MAY JUI	J	OCT NOV DEC
ENERGY USE FLORIDA GROS GAINESVILLE E Subtotal for me GREC	STOMER CHARG SS RECEIPTS TA ELEC UTIL TAX eter EGRECVM10 ic Service Detail	4X 01	Usage 0	\$	Rate 350.00		ount Biled 350.00 8.97 35.90 394.87 746.29	800000 600000 ≦ 400000 200000 0	DEC JAN FE		N JUL AUG SEP	OCT NOV DEC

Gas Servio	e Details								
Meter Number G17847 979	METER REA Previous 11/01/2014	DING DATES Present 11/30/2014	Meter Read Type ACTUAL	Days of Service 30	METER RE Previous 101422	Meter Multiplier 1.00000	BTU Factor 1.02000	Gas Consumption 0 BTU	Next Meter Read on or About 12/24/2014
Description NATURAL GAS GREC Total for Gas S			Usage 0	Rate	Amount Biled \$ 9622 \$ 9622				

Water and Wastewater Service Details

Description	Usage	Rate	An	nount Billed
WASTEWATER CUSTOMER CHARGE	-	\$ 8.40	\$	8.40
WASTEWATER BILLING	8	\$ 6.0500	\$	48.40
Total for Water and Wastewater Service Details			\$	56.80

. **Customer Inquiries** Nationwide Toll-free Number 1-800-818-3436 **Customer Service** (352) 334-3434 (352) 334-2871 Emergencies or Outages Stormwater Service (352) 334-5070 Solid Waste Service (352) 334-2330

Payment Information

Make checks payable to GRU; return stub and check to: P.O. Box 147051, Gainesville, FL 32614-7051. You may also pay your bill online, by phone at 1-866-269-2881 or at a convenient location in your neighborhood. Visit www.gru.com for details.

Lobby8 AM - 5 PM: M, T, Th, F and 9 AM - 5 PM: W

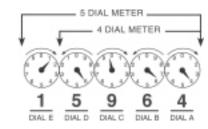
Drive-thru7:30 AM - 6 PM: M - F

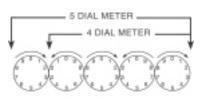
Night depository payments will be posted the next business day if received after 3:30 PM weekdays.

HOW TO READ YOUR METER

. .

Read the dials from right to left (A -E). If the dial hand is between two numbers, use the lower number.





DIAL E DIAL D DIAL C DIAL B DUAL A More than Energy

Gainesville Regional Utilities301 S.E. 4 Avenuewww.gru.comGainesville FL 32601352-334-3434

GAINESVILLE RENEWABLE ENERGY CENTER LLC 11201 NW US HIGHWAY 441 GAINESVILLE FL 32653 PARTNER: 1000182581 704000950297 ROUTE: MULTIPLE NRES

Cash Security Deposit on File is \$120.00

SUMMARY OF SERVICES

LATE FEE SECURITY DEPOSIT INTEREST TOTAL ADJUSTMENTS & SERVICE CHARGES	\$ \$ \$	1.00 -0.01 0.99
ADJUSTMENTS & SERVICE CHARGES	•	1.00
TOTAL CURRENT MONTH CHARGES	\$	98,531.90
City of Gainesville Utility Tax Total Taxes and Surcharges	\$ \$	2,733.02 4,767.99
TAXES AND SURCHARGES Florida Gross Receipts Tax	\$	2,034.97
Total Utility Charge	\$	93,763.91
Gas Wastewater	\$ \$ \$	14,319.07 81.00
UTILITIES (See reverse for details about your util Electric	\$	79,363.84
ITTUITIES (Or a second of a statistic structure of the	I	

PREVIOUS BILL ACTIVITY Previous Balance \$ Payment Amount (Date: 11/04/2014) \$

Payment Amount (Date: 11/04/2014)	\$ -3,329.74
BALANCE FORWARD	\$ 54.10

Account: Bill Date:	2000-4670-6376 11/17/2014	Page 1 of 2

ACCOUNT SUMMARY		
Current Month Charges:	\$ 98,531.90	DUE BY 12/07/2014
Adjustments & Service Charges	\$ 0.99	
Balance Forward:	\$ 54.10	PASTDUE
TOTAL AMOUNT DUE	\$ 98,586.99	

AVERAGE DAILY CONSUMPTION Service Meter This Month Last Month Last Year E008239991 DEMAND 35.00 35.00 52.00 ELECTRIC E008239991 60.00 66.21 432.00 ELECTRIC EGRECVM101 21602.13 316.62 10287.39 BTU GAS G17847979 0.00 0.00 0.00

 AVERAGE TEMPERATURE (High/Low)
 80/54
 86/70
 81/57

 MONTHLY RAINFALL (inches)
 1.32
 6.70
 1.29

 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. A1.5% 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

Irrigation rules change during Eastern Standard Time. Businesses should irrigate only on Tuesdays. For irrigation tips and water rebate programs visit gru.com.

Have a qualified technician test, clean and adjust your heating equipment to increase efficiency and save money. This typically includes replacing dirty air filters; cleaning blower coils and heat exchanger surfaces; and adjusting belt drives, damper valves and linkages.

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

3.383.84

ACCOUNT# 2000-4670-6376

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

Payment Amount

TOTAL AMOUNT DUE

Current month charges due by 7pm on 12/07/2014

Or pay online at www.gru.com

\$ 98,586.99

Email:_

State:

Telephone:

Street: _ City:

110110

Rev002

000679 BILLQ 679 T:

CHANGE OF MAILING ADDRESS

_____ Zip: _____

Bill Date: 11/17/2014 Page 2 of 2

									-
Electric Se	ervice Details								
Meter Number E008239991 EGRECVM101	METER READING DATES Previous Present 10/04/2014 11/04/2014 10/04/2014 11/04/2014	Meter Read Type ACTUAL ACTUAL	Days of Service 32 32	METER RI Previous 2518 9301977	EADINGS Present 2522 9993245	480.0000	Electric Consumption 1,920 kWh 691,268 kWh	Peak Demand 35 kW N/A	Next Meter Read on or About 11/26/2014 11/26/2014
ENERGY USE ELECTRIC DEM ELECTRIC FUE FLORIDA GROS GAINESVILLE E Subtotal for me	L ADJUSTMENT SS RECEIPTS TAX	Usage 1,920 35 1,920 1,920	Rate 100.00 \$ 0.0400 \$ 8.5000 \$ 0.0780 \$ \$ \$	Amount Biled 100.00 76.79 297.50 149.76 16.00 49.03 689.08	15000 11250 5 7500 3750 0	NOV DEC J	AN FEB MAR APR MA	Y JUN JUL AUG	SEP OCT NOV
ENERGY USE ELECTRIC FUE FLORIDA GROS GAINESVILLE E Subtotal for me GREC Total for Electri	eter EGRECVM101 ic Service Details	Usage 691,268 691,268 5	Rate 3 350.00 \$ 0.0354 \$ 0.0780 \$ \$ \$ \$	24,470.89 53,918.90 2,018.97 2,683.99 83,442.75	800000 600000 5 200000 0	NOV DEC J	AN FEB MAR APR MA	Y JUN JUL AUG	SEP OCT NOV
Gas Servic	CE Details	Meter Read	Days of	METER RI		Meter	BTU	Gas	Next Meter Rea

Meter METER READING DA			Meter Read	Days of	METER RE		weter	BIU	Gas	Next Meter Read	
	Number	Previous	Present	Type	Service	Previous	Present	Multiplier	Factor	Consumption	on or About
	G17847979	10/01/2014	10/31/2014	ACTUAL	31	98523	101422	1.00000	1.02000	0 BTÜ	11/22/2014
	Description			Usage	Rate	Amount Billed					
	NATURAL GAS	USE		0		\$ 14,319.07					
	Total for Gas S	ervice Details				\$ 14,319.07					

Water and Wastewater Service Details

Description	Usage	Rate	A	nount Billed
WASTEWATER CUSTOMER CHARGE		\$ 8.40	\$	8.40
WASTEWATER BILLING	12	\$ 6.0500	\$	72.60
Total for Water and Wastewater Service Details			\$	81.00

. **Customer Inquiries Customer Service** Emergencies or Outages

(352) 334-3434 (352) 334-2871

Nationwide Toll-free Number 1-800-818-3436 Stormwater Service Solid Waste Service

(352) 334-5070 (352) 334-2330

Payment Information

Make checks payable to GRU; return stub and check to: P.O. Box 147051, Gainesville, FL 32614-7051. You may also pay your bill online, by phone at 1-866-269-2881 or at a convenient location in your neighborhood. Visit www.gru.com for details.

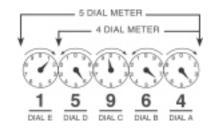
Lobby8 AM - 5 PM: M, T, Th, F and 9 AM - 5 PM: W

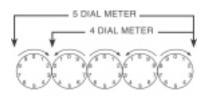
Drive-thru7:30 AM - 6 PM: M - F

Night depository payments will be posted the next business day if received after 3:30 PM weekdays.

HOW TO READ YOUR METER

Read the dials from right to left (A -E). If the dial hand is between two numbers, use the lower number.





DIAL D DIAL C DIAL B DIAL E DUAL A

172659 000066 1 1 1 0.0000 1 1 0 0	0 1	472659, BILLQ
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than Energy More

Gainesville Regional Utilities 301 S.E. 4 Avenue www.gru.com Gainesville FL 32601 352-334-3434

GAINESVILLE RENEWABLE ENERGY CENTER LLC 11201 NW US HIGHWAY 441 GAINESVILLE FL 32653

PARTNER: 1000182581 703000955545 ROUTE: MULTIPLE NRES

Cash Security Deposit on File is \$120.00

SUMMARY OF SERVICES

UTILITIES (See reverse for details about your utility charges.)									
Electric	\$	2,015.29							
Gas	\$	1,133.93							
Wastewater	\$	62.85							
Total Utility Charge	\$	3,212.07							
TAXES AND SURCHARGES									
Florida Gross Receipts Tax	\$	51.67							
City of Gainesville Utility Tax	\$ \$	120.10							
Total Taxes and Surcharges	\$	171.77							
TOTAL CURRENT MONTH CHARGES	\$	3,383.84							
PREVIOUS BILL ACTIVITY									
Previous Balance	\$	2,430.80							
Payment Amount (Date: 10/01/2014)	\$	-2,430.80							
BALANCE FORWARD	\$	0.00							

Account: 2000-4670-6376 Page 1 of 2 Bill Date: 10/17/2014 ACCOUNT SUMMARY \$ Current Month Charges: 3,383.84 \$ 0.00 Adjustments & Service Charges \$ 0.00 Balance Forward:

TOTAL AMOUNT DUE \$ 3.383.84 DUE BY 11/06/2014

AVERAGE DAILY CONSUMPTION Service Meter This Month Last Month Last Year E008239991 DEMAND 35.00 35.00 335.00 ELECTRIC 66.21 E008239991 64.00 948.29 ELECTRIC EGRECVM101 316.62 335.90 35518.89

BTU GAS G17847979 0.00 0.00 0.00 AVERAGE TEMPERATURE (High/Low) 86/70 92/72 87/66 **MONTHLY RAINFALL (inches)** 6.70 5.72 2.92

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

Fat, Oil and Grease (FOG) poured into drains can cause back-ups and sewage spills. Don't pour FOG down drains or garbage disposals. Pour FOG into closed containers such as coffee cans and dispose of it in garbage bins. Visit gru.com for more information.

Daylight Saving Time ends in November. Adjust your programmable thermostats and check all lighting timers to be sure they are turning interior and exterior lights on and off at appropriate times.

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

ACCOUNT# 2000-4670-6376

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

Payment Amount

TOTAL AMOUNT DUE

Current month charges due by 7pm on 11/06/2014

Or pay online at www.gru.com

\$ 3,383.84

110110

Rev002

Street: _ City:

State:_

Telephone: Email:

.

CHANGE OF MAILING ADDRESS

BILLQ 66 T: 000066

որիիներին հերհեներին հերհերին GAINESVILLE RENEWABLE ENERGY CENTER LLC 11201 NW US HIGHWAY 441 GAINESVILLE FL 32653-8001

_____ Zip: _____

Bill Date: 10/17/2014 Page 2 of 2

Electric Se	ervice Details										
Meter Number E0082 39991 EGRECVM101		NG DATES Present 10/03/2014 10/03/2014	Meter Read Type ACTUAL ACTUAL	ł	Days of Service 29 29	METER RI Previous 2514 9292795	EADINGS Present 2518 9301977	Meter Multiplier 480.0000 1.00000	Electric Consumption 1,920 kWh 9,182 kWh	Peak Demand 35 kW N/A	Next Meter Read on or About 10/30/2014 10/30/2014
ENERGY USE ELECTRIC DEM ELECTRIC FUE FLORIDA GROS GAINESVILLE E Subtotal for me	L ADJUSTMENT	x	Usage 1,920 35 1,920	\$\$	Rate 100.00 0.0400 8.5000 0.0780	Amount Biled 5 100.00 5 76.79 5 227.50 5 149.76 5 16.00 5 49.03 5 689.08	40000 30000 ≩ 20000 10000 0	OCT NOV DE	C JAN FEB MAR AF	PR MAY JUN JUL	AUG SEP OCT
ENERGY USE ELECTRIC FUE FLORIDA GROS GAINESVILLE E Subtotal for me GREC Total for Electri	eter EGRECVM101	X 1	Usage 9.1&2 9.1&2	\$}\$} \$	0.0354 0.0780	Amount Biled 5 350.00 5 325.04 5 71620 5 35.67 5 71.07 5 1,497.98 5 2,187.06	100000 750000 5500000 2500000 0	OCT NOV DE	C JAN FEB MAR AF	PR MAY JUN JUL	AUG SEP OCT
Gas Servic	e Details										

Meter Number	Previous	DING DATES Present	Meter Read Type	Days of Service	METER RE Previous	Present	Meter Multiplier	BTU Factor	Gas Consumption	Next Meter Read on or About
<u>G17847979</u>	09/01/2014	09/30/2014	ACTUAL	30	98373	98523	1.00000	1.01900	0 BTU	10/28/2014
Description NATURAL GAS Total for Gas	S USE Service Details		Usage 0	Rate	Amount Billed \$ 1,133.93 \$ 1,133.93					

Water and Wastewater Service Details

Description	Usage	Rate	Ar	nount Billed
WASTEWATER CUSTOMER CHARGE		\$ 8.40	\$	8.40
WASTEWATER BILLING	9	\$ 6.0500	\$	54.45
Total for Water and Wastewater Service Details			\$	62.85

. **Customer Inquiries Customer Service** Emergencies or Outages

(352) 334-3434 (352) 334-2871

Nationwide Toll-free Number 1-800-818-3436 Stormwater Service Solid Waste Service

(352) 334-5070 (352) 334-2330

Payment Information

Make checks payable to GRU; return stub and check to: P.O. Box 147051, Gainesville, FL 32614-7051. You may also pay your bill online, by phone at 1-866-269-2881 or at a convenient location in your neighborhood. Visit www.gru.com for details.

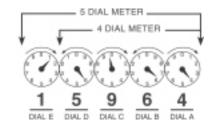
Lobby8 AM - 5 PM: M, T, Th, F and 9 AM - 5 PM: W

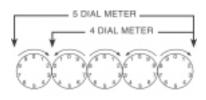
Drive-thru7:30 AM - 6 PM: M - F

Night depository payments will be posted the next business day if received after 3:30 PM weekdays.

HOW TO READ YOUR METER

Read the dials from right to left (A -E). If the dial hand is between two numbers, use the lower number.





DIAL E DIAL D DIAL C DIAL B DUAL A GRU Gainesville Regional Utilities 301 S.E. 4 Avenue w

Energy

 Solution
 Solution

GAINESVILLE RENEWABLE ENERGY CENTER LLC 11201 NW US HIGHWAY 441 GAINESVILLE FL 32653 PARTNER: 1000182581 703000944847 ROUTE: MULTIPLE NRES

\$

\$

-40.956.80

0.00

Cash Security Deposit on File is \$120.00

Payment Amount (Date: 09/02/2014)

BALANCE FORWARD

SUMMARY OF SERVICES

than

Моге

UTILITIES (See reverse for details about your utili	ty cha	rges.)
Electric	\$	2,077.92
Gas	\$	102.92
Wastewater	\$	66.35
Total Utility Charge	\$	2,247.19
		•
TAXES AND SURCHARGES		•
Florida Gross Receipts Tax	\$	53.28 •
City of Gainesville Utility Tax	\$ \$	130.34 •
Total Taxes and Surcharges	\$	183.62 *
TOTAL CURRENT MONTH CHARGES	\$	2 4 2 0 0 4
TOTAL CORRENT MONTH CHARGES	φ	2,430.81
ADJUSTMENTS & SERVICE CHARGES		•
		•
SECURITY DEPOSIT INTEREST	\$	-0.01
TOTAL ADJUSTMENTS & SERVICE CHARGES	\$	-0.01 •
		•
PREVIOUS BILL ACTIVITY		•
Previous Balance	\$	40.956.80

Account: Bill Date:	2	2 000-4670-6376 09/17/2014	Page 1 of 2
COUNT SUMMARY			
ent Month Charges:	\$	2,430.81	
stments & Service Charges	\$	-0.01	

ACCOUNT SUMMARY		
Current Month Charges:	\$ 2,430.81	
Adjustments & Service Charges	\$ -0.01	
Balance Forward:	\$ 0.00	_
TOTAL AMOUNT DUE	\$ 2,430.80	DUE BY 10/07/2014

AVERAGE DAILY CONSUMPTION Service Meter This Month Last Month Last Year E008239991 DEMAND 35.00 35.00 130.00 ELECTRIC E008239991 64.00 58.18 1424.52 ELECTRIC EGRECVM101 335.90 7865.94 69610.13 BTU GAS G17847979 0.00 0.00 0.00 AVERAGE TEMPERATURE (High/Low) 92/72 90/71 91/73 **MONTHLY RAINFALL (inches)** 5.72 6.00 2.52

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.

A1.5% 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

GRU's energy and water surveys can help your business find ways to save money and improve comfort. Our trained staff will inspect your business at no charge. To schedule a survey call 352-393-1460.

During an audit of your utility bill, an error was discovered regarding the calculation of natural gas taxes and/or surcharges. A correction has been made, which may affect your utility bill moving forward. We apologize for the inconvenience.

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

ACCOUNT# 2000-4670-6376

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

Payment Amount

TOTAL AMOUNT DUE

Current month charges due by 7pm on 10/07/2014

Or pay online at www.gru.com

\$ 2,430.80

Telephone:

Street:

State:_

110110

Rev002

000042 BILLQ 42 T:

CHANGE OF MAILING ADDRESS

_____ Zip: __

Bill Date: 09/17/2014 Page 2 of 2

Meter Number D0823991 METER READING DATES Previous Meter Present OSC/0214 Meter Days of OS/0212014 Days of Type ACTUAL METER READINGS Service 30 Meter Presions Meter Present D2510 Meter Present Service 2510 Meter Present 2510 Electric 480.0000 Peak 1,920 kWh Next Meter Read Days of 1,920 kWh Description ELECTRIC CUSTOMER CHARGE ELECTRIC DEMAND ELECTRIC FUEL ADJUSTMENT FLORIDA GROSS RECEIPTS TAX GAINESVILLE ELEC UTIL TAX Subtotal for meter E008239991 Usage 10,007 Rate 10,007 Amount Biled 35, 9,2500 45000 32375 45000 32375 45000 3250 45000 33750 45000 3250 45000 32375 45000 3250 45000 32500 45000 45000 45000 45000	Electric Service Details								
ELECTRIC CUSTOMER CHARGE ENERGY USE ELECTRIC DEMAND ELECTRIC FUEL ADJUSTMENT FLORIDA GROSS RECEIPTS TAX GAINESVILLE ELEC UTIL TAX Subtotal for meter EO9823991 IC 10/13 PRIMARY METER FOR GREC Description ELECTRIC CUSTOMER CHARGE ELECTRIC FUEL ADJUSTMENT FLORIDA GROSS RECEIPTS TAX GAINESVILLE ELEC UTIL TAX Subtotal for meter EGRECVM101 GREC Tarki for Electing Service Datailo	Meter METER READING DATES Number Previous Present E0082 39991 08/06/2014 09/04/2014	Type ACTUAL	Service 30	Previous 2510	Present 2514	Multiplier 480.0000	Consumption 1,920 kWh	Demand 35 kW	Next Meter Read on or About 09/30/2014 09/30/2014
ELECTRIC CUSTOMER CHARGE \$ 350.00 \$ 350.00 \$ 389.98 ENERGY USE 10,077 \$ 0.0387 \$ 389.98 ELECTRIC FUEL ADJUSTMENT 10,077 \$ 0.0690 \$ 695.31 FLORIDA GROSS RECEIPTS TAX 368.00 \$ 368.00 \$ 368.00 Subtotal for meter EGRECVM101 \$ 1,549.77 GREC \$ 2251.00	ELECTRIC CUSTOMER CHARGE ENERGY USE ELECTRIC DEMAND ELECTRIC FUEL ADJUSTMENT FLORIDA GROSS RECEIPTS TAX GAINESVILLE ELEC UTIL TAX Subtotal for meter E008239991	1,920 S 35 S	5 100.00 5 0.0450 5 9.2500	\$ 100.00 \$ 86.40 \$ 323.75 \$ 132.48 \$ 16.48 \$ 52.66	33750 - <u>5</u> 22500 - 11250 -	SEP OCT NO	DV DEC JAN FEB M.	AR APR MAY JUN	JUL AUG SEP
SEP OCI NOV DEC JAN FEB MAR APR MAY JUN JUL AUG SEP	ELECTRIC CUSTOMER CHARGE ENERGY USE ELECTRIC FUEL ADJUSTMENT FLORIDA GROSS RECEIPTS TAX GAINESVILLE ELEC UTIL TAX Subtotal for meter EGRECVM101	10,077	350.00 0.0387	\$ 350.00 \$ 389.98 \$ 695.31 \$ 36.80 \$ 77.68	168750 - 12500 - 562500 -	SEP OCT NO	OV DEC JAN FEB M		JUL AUG SEP

Gas Servi	ce Details									
Meter Number G17847 979	METER REA Previous 08/01/2014	DING DATES Present 08/31/2014	Meter Read Type ACTUAL	Days of Service 31	METER RE Previous 98352	ADINGS Present 98373	Meter Multiplier 1.00000	BTU Factor 1.01900	Gas Consumption 0 BTU	Next Meter Read on or About 09/25/2014
Description NATURAL GAS Total for Gas	S USE Service Details		Usage 0	Rate	Amount Billed \$ 102.92 \$ 102.92					

Water and Wastewater Service Details

Description	Usage	Rate	Ar	nount Billed
WASTEWATER CUSTOMER CHARGE	-	\$ 7.85	\$	7.85
WASTEWATER BILLING	10	\$ 5.8500	\$	58.50
Total for Water and Wastewater Service Details			\$	66.35

Customer Inquiries Customer Service Emergencies or Outages

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(352) 334-3434 (352) 334-2871

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Nationwide Toll-free Number 1-800-818-3436 Stormwater Service Solid Waste Service

(352) 334-5070 (352) 334-2330

Payment Information

Make checks payable to GRU; return stub and check to: P.O. Box 147051, Gainesville, FL 32614-7051. You may also pay your bill online, by phone at 1-866-269-2881 or at a convenient location in your neighborhood. Visit www.gru.com for details.

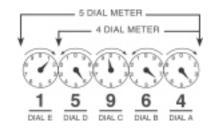
Lobby8 AM - 5 PM: M, T, Th, F and 9 AM - 5 PM: W

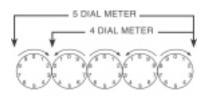
Drive-thru7:30 AM - 6 PM: M - F

Night depository payments will be posted the next business day if received after 3:30 PM weekdays.

HOW TO READ YOUR METER

Read the dials from right to left (A -E). If the dial hand is between two numbers, use the lower number.





DIAL C DIAL B DIAL E DIAL D DUAL A

685	000059	1	1	1	0.0000	1	1	0	0	1	462685, BILLQ

than Energy Моге

462

Gainesville Regional Utilities 301 S.E. 4 Avenue www.gru.com Gainesville FL 32601 352-334-3434

GAINESVILLE RENEWABLE ENERGY CENTER LLC 11201 NW US HIGHWAY 441 GAINESVILLE FL 32653

PARTNER: 1000182581 704000919821 ROUTE: MULTIPLE NRES

Cash Security Deposit on File is \$120.00

SUMMARY OF SERVICES

UTILITIES (See reverse for details about your utili	ty ch	arges.)
Electric	\$	28,948.96
Gas	\$	10,034.42
Wastewater	\$	66.35
Total Utility Charge	\$	39,049.73
TAXES AND SURCHARGES Florida Gross Receipts Tax City of Gainesville Utility Tax Total Taxes and Surcharges	\$\$\$	742.28 1,164.80 1,907.08
TOTAL CURRENT MONTH CHARGES ADJUSTMENTS & SERVICE CHARGES	\$	40,956.81
SECURITY DEPOSIT INTEREST	\$	-0.01
TOTAL ADJUSTMENTS & SERVICE CHARGES	\$	-0.01
PREVIOUS BILL ACTIVITY		
Previous Balance	\$	102,122.50
Payment Amount (Date: 08/04/2014)	\$	-102,122.50
BALANCE FORWARD	\$	0.00

Account: Bill Date:		2000-4670-63 08/21/20	
ACCOUNT SUMMARY			
Current Month Charges:	\$	40,956.81	
Adjustments & Service Charge	es \$	-0.01	
Balance Forward:	\$	0.00	
TOTAL AMOUNT DUE	\$	40,956.80	DUE BY 09/10/2014

AVERAGE DAILY CONSUMPTION Service Meter This Month Last Month Last Year DEMAND E008239991 35.00 35.00 168.00 ELECTRIC E008239991 58.18 66.21 1803.64 ELECTRIC EGRECVM101 7865.94 23435.66 78012.85 BTU GAS G17847979 0.00 0.00 0.00 AVERAGE TEMPERATURE (High/Low) 90/71 90/70 90/73 **MONTHLY RAINFALL (inches)** 6.00 5.13 14.84

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

The Gainesville City Commission will consider GRU's proposed fiscal year 2015 budget during special meetings on Sept. 8 and Sept. 23 at 6 p.m. in the City Hall Auditorium (200 E. University Ave.). The proposal includes a residential price increase of \$6.16 for customers using electric, natural gas, water and wastewater services. If approved, the new prices will go into effect Oct. 1, 2014. Complete details are available on gru.com.

Always know where electric, gas, water and telephone lines are buried to avoid injury or costly repairs. Call 811 before digging to have your utility lines marked with highly visible water-based paint or flags.

During a routine audit of your utility bill, an error was discovered regarding the calculation of natural gas taxes and/or surcharges. A correction has been made, which may affect your utility bill moving forward. We apologize for the inconvenience.

Energy tip: Install occupancy sensors on lights in conference rooms and break rooms to save 45 to 60 percent on lighting costs in those rooms.

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

ACCOUNT# 2000-4670-6376

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

Payment Amount

TOTAL AMOUNT DUE

Current month charges due by 7pm on 09/10/2014

Or pay online at www.gru.com

\$ 40,956.80

Telephone: Email:_

Street: City:

State:_

110110

Rev002

BILLQ 59 T: 000059

CHANGE OF MAILING ADDRESS

- գիթիս-հետիվթիթեր։ իրերերները իրա իվրթյունիցից GAINESVILLE RENEWABLE ENERGY CENTER LLC 11201 NW US HIGHWAY 441 GAINESVILLE FL 32653-8001

_____ Zip: _____

Bill Date: 08/21/2014 Page 2 of 2

Electric Se	rvice Details	S									
Meter Number E0082 39991 EGRECVM101	METER READ Previous 07/04/2014 07/04/2014	ING DATES Present 08/05/2014 08/05/2014	Meter Read Type ACTUAL ACTUAL	b	Days of Service 33 33	METER RE Previous 2506 9023142	EADINGS Present 2510 9282718	Meter Multiplier 480.0000 1.00000	Electric Consumption 1,920 kWh 259,576 kWh	Peak Demand 35 kW N/A	Next Meter Read on or About 08/29/2014 08/29/2014
Description ELECTRIC CUS' ENERGY USE ELECTRIC DEM. ELECTRIC FUEL FLORIDA GROSS GAINESVILLE E Subtotal for met IC 10/13 PRIM	IAND L ADJUSTMENT SS RECEIPTS TA LEC UTIL TAX ter E008239991	AX	Usage 1,920 35 1,920	\$ \$ \$ \$ \$ \$ \$ \$	Rate 100.00 0.0450 9.2500 0.0690	Amount Biled \$ 100.00 \$ 86.40 \$ 323.75 \$ 132.48 \$ 16.48 \$ 52.66 \$ 711.77	60000 45000 5 30000 15000 0	AUG SEP OC	T NOV DEC JAN FE	B MAR APR MAY	JUN JUL AUG
Description ELECTRIC CUS [®] ENERGY USE ELECTRIC FUEL FLORIDA GROS GAINESVILLE E Subtotal for met GREC Total for Electric	L ADJUSTMENT SS RECEIPTS TA LEC UTIL TAX ter EGRECVM10	AX 01	Usage 259,576 259,576	\$}\$}	0.0690	Amount Biled \$ 350.00 \$ 10,045.59 \$ 17,910.74 \$ 72580 \$ 1,112.14 \$ 30,144.27 \$ 30,856.04	275000 206250 37500 687500 0	AUG SEP OC		B MAR APR MAY	JUN JUL AUG
Gas Servic	e Details										

Meter Number G17847979	nber Previous Present		Meter Read Type ACTUAL	d Days of METER REA Service Previous 31 96553		ADINGS Meter Present Multiplier 98352 1.00000		BTU Factor 1.01800	Gas Consumption 0 BTU	Next Meter Read on or About 08/27/2014
Description NATURAL GA Total for Gas	S USE Service Details		Usage 0	Rate	Amount Billed \$ 10,034.42 \$ 10,034.42					

Water and Wastewater Service Details

Description	Usage	Rate	A	nount Billed
WASTEWATER CUSTOMER CHARGE		\$ 7.85	\$	7.85
WASTEWATER BILLING	10	\$ 5.8500	\$	58.50
Total for Water and Wastewater Service Details			\$	66.35

Customer Inquiries Customer Service Emergencies or Outages

.

(352) 334-3434 (352) 334-2871

Nationwide Toll-free Number 1-800-818-3436 Stormwater Service Solid Waste Service

(352) 334-5070 (352) 334-2330

Payment Information

Make checks payable to GRU; return stub and check to: P.O. Box 147051, Gainesville, FL 32614-7051. You may also pay your bill online, by phone at 1-866-269-2881 or at a convenient location in your neighborhood. Visit www.gru.com for details.

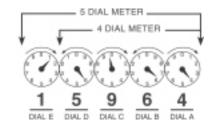
Lobby8 AM - 5 PM: M, T, Th, F and 9 AM - 5 PM: W

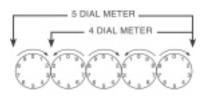
Drive-thru7:30 AM - 6 PM: M - F

Night depository payments will be posted the next business day if received after 3:30 PM weekdays.

HOW TO READ YOUR METER

Read the dials from right to left (A -E). If the dial hand is between two numbers, use the lower number.





DIAL C DIAL B DIAL E DIAL D DUAL A

457083 000932 1 1 1 0.0000 1 0 0 0 1	457083, BILLQ
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than Energy More

Gainesville Regional Utilities 301 S.E. 4 Avenue www.gru.com Gainesville FL 32601 352-334-3434

GAINESVILLE RENEWABLE ENERGY CENTER LLC 11201 NW US HIGHWAY 441 GAINESVILLE FL 32653

PARTNER: 1000182581 710000786163 ROUTE: MULTIPLE NRES

\$

0.00

Cash Security Deposit on File is \$120.00

SUMMARY OF SERVICES

_... .__.__

BALANCE FORWARD

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CHANGE OF MAILING ADDRESS

UTILITIES (See reverse for details about your utility charges.)								
Electric	\$	74,189.21						
Gas	\$	23,023.14						
Wastewater	\$ \$	101.45						
Total Utility Charge	\$	97,313.80						
TAXES AND SURCHARGES		•						
Florida Gross Receipts Tax	\$	1,902.29						
City of Gainesville Utility Tax	\$ \$ \$	2,906.42						
Total Taxes and Surcharges	\$	4,808.71						
TOTAL CURRENT MONTH CHARGES	\$	102,122.51						
TOTAL CURRENT MONTH CHARGES ADJUSTMENTS & SERVICE CHARGES	\$	102,122.51						
	\$ \$	102,122.51 -0.01						
ADJUSTMENTS & SERVICE CHARGES	Ţ							
ADJUSTMENTS & SERVICE CHARGES SECURITY DEPOSIT INTEREST	\$	-0.01						
ADJUSTMENTS & SERVICE CHARGES SECURITY DEPOSIT INTEREST	\$	-0.01						
ADJUSTMENTS & SERVICE CHARGES SECURITY DEPOSIT INTEREST TOTAL ADJUSTMENTS & SERVICE CHARGES	\$	-0.01						

Account: 2000-4670-6376 Page 1 of 2 Bill Date: 07/22/2014 ACCOUNT SUMMARY Current Month Charges: \$ 102,122.51 \$ Adjustments & Service Charges -0.01 \$ 0.00 **Balance Forward:** TOTAL AMOUNT DUE \$ 102.122.50

DUE BY 08/11/2014

6.21

2.52

AVERAGE DAILY CONSUMPTION Service This Month Last Month Meter Last Year DEMAND E008239991 35.00 35.00 208.00 ELECTRIC E008239991 66.21 64.00 2640.00 ELECTRIC EGRECVM101 23435.66 25605.27 22099.86 BTU GAS G17847979 0.00 0.00 0.00 AVERAGE TEMPERATURE (High/Low) 90/70 87/63 90/72

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.

5.13

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

MONTHLY RAINFALL (inches)

This year's annual water quality results are available. Visit gru.com/waterreport to view the complete water quality report.

Energy tip: Replace incandescent bulbs in exit signs with LEDs, and save about 90 percent on signage operating costs. If LEDs are not compatible with your current sign, a new sign could pay for itself within a year.

Energy tip: To save money, use smart power strips to regulate energy use on equipment such as computers, copiers and printers.

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

ACCOUNT# 2000-4670-6376

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

Payment Amount

TOTAL AMOUNT DUE

Current month charges due by 7pm on 08/11/2014

Or pay online at www.gru.com

\$ 102,122.50

Telephone: Email:_

State:_

Street: City:

110110

Rev002

BILLQ 932 T: 000932

GAINESVILLE RENEWABLE ENERGY CENTER LLC 11201 NW US HIGHWAY 441 GAINESVILLE FL 32653-8001

_____ Zip: _____

GAINESVILLE REGIONAL UTILITIES

200046706376 000000000 010212250 00

Bill Date: 07/22/2014 Page 2 of 2

Meter Number E008239991 EGRECVM101	EVICE Detai METER REA Previous 06/05/2014 06/05/2014	DING DATES Present 07/03/2014 07/03/2014	Meter Read Type ACTUAL ACTUAL	ł	Days of Service 29 29	METER RE Previous 2502 8343508	EADINGS Present 2506 9023142	Meter Multiplier 480.0000 1.00000	Electric Consumption 1,920 kWh 679,634 kWh	Peak Demand 35 kW N/A	Next Meter Read on or About 07/31/2014 07/31/2014
Description ELECTRIC CUS ENERGY USE ELECTRIC DEM ELECTRIC FUE FLORIDA GROS GAINESVILLE E Subtotal for me IC 10/13 PRII	IAND L ADJUSTMEN SS RECEIPTS ELEC UTIL TAX eter E00823999	IТ ГАХ 1	Usage 1,920 35 1,920	\$\$	Rate / 100.00 \$ 0.0450 \$ 9.2500 \$ 0.0690 \$ \$ \$	Amount Biled 100.00 86.40 323.75 132.48 16.48 52.66 711.77	75000 56250 537500 18750 0	JUL AUG SE	P OCT NOV DEC JAN	T FEB MAR APR	MAY JUN JUL
Description ELECTRIC CUS ENERGY USE ELECTRIC FUE FLORIDA GROS GAINESVILLE E Subtotal for me GREC Total for Electr	EL ADJUSTMEN SS RECEIPTS T ELEC UTIL TAX E ter EGRECVM	Т ГАХ 101	Usage 679,634 679,634	\$\$	Rate A 350.00 \$ 0.0387 \$ 0.0690 \$ \$ \$	Amount Biled 350.00 26,301.83 46,894.75 1,885.81 2,853.76 78,286.15 78,997.92	275000 206250 537500 687500 0	JUL AUG SE	P OCT NOV DEC JAN	FEB MAR APR	MAY JUN JUL

Meter Number	METER REA Previous	ADING DATES Present	Meter Read Type	Days of Service	METER RE Previous	ADINGS Present	Meter Multiplier	BTU Factor	Gas Consumption	Next Meter Read on or About
<u>G17847979</u>	06/01/2014	06/30/2014	ACTUAL	30	92530	96553	1.00000	1.01800	0 BTÚ	07/26/2014
Description NATURAL GA Total for Gas	S USE Service Details		Usage 0	Rate	Amount Billed \$ 23,023.14 \$ 23,023.14					

Water and Wastewater Service Details

Description	Usage	Rate	A	nount Billed
WASTEWATER CUSTOMER CHARGE		\$ 7.85	\$	7.85
WASTEWATER BILLING	16	\$ 5.8500	\$	93.60
Total for Water and Wastewater Service Details			\$	101.45

Customer Inquiries Customer Service Emergencies or Outages

.

(352) 334-3434 (352) 334-2871

Nationwide Toll-free Number 1-800-818-3436 Stormwater Service Solid Waste Service

(352) 334-5070 (352) 334-2330

Payment Information

Make checks payable to GRU; return stub and check to: P.O. Box 147051, Gainesville, FL 32614-7051. You may also pay your bill online, by phone at 1-866-269-2881 or at a convenient location in your neighborhood. Visit www.gru.com for details.

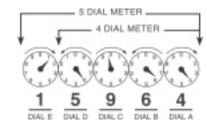
Lobby8 AM - 5 PM: M, T, Th, F and 9 AM - 5 PM: W

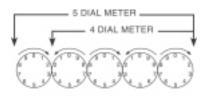
Drive-thru7:30 AM - 6 PM: M - F

Night depository payments will be posted the next business day if received after 3:30 PM weekdays.

HOW TO READ YOUR METER

Read the dials from right to left (A -E). If the dial hand is between two numbers, use the lower number.





DIAL C DIAL B DIAL E DIAL D DUAL A

than Energy Моге

Gainesville Regional Utilities 301 S.E. 4 Avenue www.gru.com Gainesville FL 32601 352-334-3434

GAINESVILLE RENEWABLE ENERGY CENTER LLC 11201 NW US HIGHWAY 441 GAINESVILLE FL 32653

PARTNER: 1000182581 701000971919 ROUTE: MULTIPLE NRES

Cash Security Deposit on File is \$120.00

SUMMARY OF SERVICES

UTILITIES (See reverse for details about your utility charges.)									
Electric	\$	83,723.25							
Gas	\$	15,821.49							
Wastewater	\$ \$	83.90							
Total Utility Charge	\$	99,628.64							
TAXES AND SURCHARGES	\$	2,146.75							
City of Gainesville Utility Tax	\$ \$	3,273.46							
Total Taxes and Surcharges	\$	5,420.21							
TOTAL CURRENT MONTH CHARGES	\$	105,048.85							
ADJUSTMENTS & SERVICE CHARGES									
SECURITY DEPOSIT INTEREST	\$	-0.01							
TOTAL ADJUSTMENTS & SERVICE CHARGES	\$	-0.01							
PREVIOUS BILL ACTIVITY									

PREVIOUS BILL ACTIVITY	•
Previous Balance	\$ 45,721.25
Payment Amount (Date: 06/02/2014)	\$ -45,721.25
BALANCE FORWARD	\$ 0.00

Account: Bill Date:	2000-4670-6376 06/18/2014	Page 1 of 2
ACCOUNT SUMMARY Current Month Charges:	\$ 105,048.85	

TOTAL AMOUNT DUE	\$ 105,048.84	DUE BY 07/08/2014
Balance Forward:	\$ 0.00	_
Adjustments & Service Charges	\$ -0.01	
Current Month Charges:	\$ 105,048.85	

AVERAGE DAILY CONSUMPTION Service This Month Last Month Last Year Meter DEMAND E008239991 35.00 35.00 236.00 ELECTRIC E008239991 64.00 60.00 2181.82 ELECTRIC EGRECVM101 25605.27 6777.97 5345.03 BTU GAS G17847979 0.00 0.00 0.00

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.

87/63

2.52

81/58

3.44

86/62

3.74

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

AVERAGE TEMPERATURE (High/Low)

MONTHLY RAINFALL (inches)

Visit GRU Storm Central to learn how to prepare for a storm. Information about what to do before, during and after a storm is available at gru.com/stormcentral.

Have a qualified technician test, clean and adjust your air-conditioning equipment to increase efficiency and save money. This typically includes replacing dirty air filters and cleaning intake screens, condenser coils, supply registers and return grilles.

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

ACCOUNT# 2000-4670-6376

Or pay online at www.gru.com

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

Payment Amount

TOTAL AMOUNT DUE

Current month charges due by 7pm on 07/08/2014

\$ 105,048.84

Email:_

Telephone:

State:_

Street: _ City:

110110

Rev002

BILLQ 192 T: 000192

CHANGE OF MAILING ADDRESS

Յուլիվելու ակերդությունների ակերկություններին կերենում GAINESVILLE RENEWABLE ENERGY CENTER LLC 11201 NW US HIGHWAY 441 GAINESVILLE FL 32653-8001

_____ Zip: _____

Bill Date: 06/18/2014

Page 2 of 2

Electric Se Meter	METER REAL	S DING DATES	Meter Read	ł	Days of	METER RE	ADINGS	Meter	Electric	Peak	Next Meter Read
Number E008239991 EGRECVM101	Previous 05/06/2014 05/06/2014	Present 06/04/2014 06/04/2014	Type ACTUAL ACTUAL		Service 30 30	Previous 2498 7575350	Present 2502 8343508	Multiplier 480.0000 1.00000	Consumption 1,920 kWh 768,158 kWh	Demand 35 kW N/A	on or About 06/30/2014 06/30/2014
Description ELECTRIC CUS ENERGY USE ELECTRIC DEM ELECTRIC FUE FLORIDA GROS GAINESVILLE E Subtotal for me IC 10/13 PRIM	IAND L ADJUSTMEN SS RECEIPTS T LEC UTIL TAX Iter E008239991	T AX	Usage 1,920 35 1,920	\$\$ \$\$ \$\$ \$\$	Rate // 100.00 \$ 0.0450 \$ 9.2500 \$ 0.0690 \$ \$ \$	Amount Biled 100.00 86.40 323.75 132.48 16.48 52.66 711.77	75000 56250 537500 18750 0	JUN JUL AU	G SEP OCT NOV DEC	JAN FEB MAR	APR MAY JUN
Description ELECTRIC CUS ENERGY USE ELECTRIC FUE FLORIDA GROS GAINESVILLE E Subtotal for me GREC Total for Electri	L ADJUSTMEN SS RECEIPTS T ELEC UTIL TAX H ter EGRECVM1	Г АХ 01	Usage 768,158 768,158	\$}\$\$	Rate // 350.00 \$ 0.0387 \$ 0.0690 \$ \$ \$ \$	Amount Biled 350.00 29,727.72 53,002.90 2,130.27 3,220.80 88,431.69 89,143.46	275000 206250 5 37500 687500 0	JUN JUL AU	G SEP OCT NOV DEC	JAN FEB MAR	APR MAY JUN

Meter	METER REA	ADING DATES	Meter Read	Days of	METER RE	ADINGS	Meter	BTU	Gas	Next Meter Read
Number	Previous	Present	Type	Service	Previous	Present	Multiplier	Factor	Consumption	on or About
G17847 979	05/01/2014	05/31/2014	ACTUAL	31	90607	92530	1.00000	1.01800	0 BTU	06/25/2014
Description NATURAL GAS Total for Gas	S USE Service Details		Usage 0	Rate	Amount Billed \$ 15,821,49 \$ 15,821,49					

Water and Wastewater Service Details

Description	Usage	Rate	Ar	nount Billed
WASTEWATER CUSTOMER CHARGE		\$ 7.85	\$	7.85
WASTEWATER BILLING	13	\$ 5.8500	\$	76.05
Total for Water and Wastewater Service Details			\$	83.90

Customer Inquiries Customer Service Emergencies or Outages

(352) 334-3434 (352) 334-2871

Nationwide Toll-free Number
 Stormwater Service
 Solid Waste Service

1-800-818-3436 (352) 334-5070 (352) 334-2330

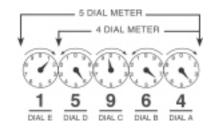
Payment Information

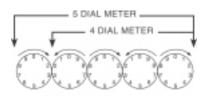
Make checks payable to **GRU**; return stub and check to: P.O. Box 147051, Gainesville, FL 32614-7051. You may also pay your bill online, by phone at 1-866-269-2881 or at a convenient location in your neighborhood. Visit www.gru.com for details.

Night depository payments will be posted the next business day if received after 3:30 PM weekdays.

HOW TO READ YOUR METER

Read the dials from right to left (A -E). If the dial hand is between two numbers, use the lower number.





DIALE DIALD DIALC DIALB DIALA

46091 000394 1 1 1 0.0000 1 0 0 0 1	446091, BILLQ
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44

301 S.E. 4 Avenue www.gru.com Gainesville FL 32601 352-334-3434

GAINESVILLE RENEWABLE ENERGY CENTER LLC 11201 NW US HIGHWAY 441 GAINESVILLE FL 32653

PARTNER: 1000182581 710000767214 ROUTE: MULTIPLE NRES

\$

\$

-72.499.42

0.00

Cash Security Deposit on File is \$120.00

Payment Amount (Date: 05/01/2014)

BALANCE FORWARD

SUMMARY OF SERVICES

UTILITIES (See reverse for details about your utili	ty cha	arges.)
Electric	\$	24,352.23
Gas	\$	19,655.32
Wastewater	\$ \$	101.45
Total Utility Charge	\$	44,109.00
		•
TAXES AND SURCHARGES		•
Florida Gross Receipts Tax	\$	624.42
City of Gainesville Utility Tax	\$ \$ \$	987.84
Total Taxes and Surcharges	\$	1,612.26
TOTAL CURRENT MONTH CHARGES	\$	45,721.26
ADJUSTMENTS & SERVICE CHARGES		
SECURITY DEPOSIT INTEREST	\$	-0.01
TOTAL ADJUSTMENTS & SERVICE CHARGES	\$	-0.01
TOTAL ADJUSTIMENTS & SERVICE CHARGES	Ψ	0.01
PREVIOUS BILL ACTIVITY	Ŷ	

Account: Bill Date:		2000-4670-6376 05/20/2014	Page 1 of 2
ACCOUNT SUMMARY			
Current Month Charges:		45,721.26	
Adjustments & Service Charges	\$	-0.01	

0.00

73/49

5.40

81/58

6.26

TOTAL AMOUNT DUE \$ 45.721.25 DUE BY 06/09/2014 AVERAGE DAILY CONSUMPTION Service Meter This Month Last Month Last Year DEMAND E008239991 35.00 35.00 209.00 ELECTRIC E008239991 60.00 66.21 2544.00 ELECTRIC EGRECVM101 6777.97 15651.03 2308.42 BTU GAS G17847979 0.00 0.00 0.00

\$

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.

81/58

3.44

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

Balance Forward:

THANK YOU FOR YOUR PAYMENT

AVERAGE TEMPERATURE (High/Low)

MONTHLY RAINFALL (inches)

Go paperless. With eBill, you can get monthly email reminders to see your amount due, bill details and payment due date. Schedule a payment on our secure website. For details and sign up, visit gru.com.

GRU's energy and water surveys can help your business find ways to save money and improve comfort. Our trained staff will inspect your business at no charge. To schedule a survey call 352-393-1460.

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

ACCOUNT# 2000-4670-6376

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

Payment Amount

TOTAL AMOUNT DUE

Current month charges due by 7pm on 06/09/2014

Or pay online at www.gru.com

\$ 45,721.25

Telephone:

Street: _ City:

Email:_

State:_

110110

Rev002

BILLQ 394 T: 000394

CHANGE OF MAILING ADDRESS

իկլիիներվուղիլիլութեվութերիներիներին GAINESVILLE RENEWABLE ENERGY CENTER LLC 11201 NW US HIGHWAY 441 GAINESVILLE FL 32653-8001

_____ Zip: _____

2000-4670-6376 Account:

Bill Date: 05/20/2014 Page 2 of 2

Electric Service Details								
Meter METER READING DATES Number Previous Present E0082 39991 04/04/2014 05/05/2014 EGRECVM101 04/04/2014 05/05/2014	Meter Read Type ACTUAL ACTUAL	Days of Service 32 32	METER RE Previous 2494 7358455	ADINGS Present 2498 7575350	Meter Multiplier 480.0000 1.00000	Electric Consumption 1,920 kWh 216,895 kWh	Peak Demand 35 kW N/A	Next Meter Read on or About 05/30/2014 05/30/2014
Description ELECTRIC CUSTOMER CHARGE ENERGY USE ELECTRIC DEMAND ELECTRIC FUEL ADJUSTMENT FLORIDA GROSS RECEIPTS TAX GAINESVILLE ELEC UTIL TAX Subtotal for meter E008239991 IC 10/13 PRIMARY METER FOR GREC	Usage \$ 1,920 \$ 35 \$ 1,920 \$	Rate A 100.00 \$ 0.0450 \$ 9.2500 \$ 0.0690 \$ \$ \$ \$ \$ \$ \$	Amount Billed 100.00 86.40 323.75 132.48 16.48 52.66 711.77	80000 60000 ₹ 40000 20000 0	U NUL YAM	JL AUG SEP OCT NC	V DEC JAN FEE	MAR APR MAY
Description ELECTRIC CUSTOMER CHARGE ENERGY USE ELECTRIC FUEL ADJUSTMENT FLORIDA GROSS RECEIPTS TAX GAINESVILLE ELEC UTIL TAX Subtotal for meter EGRECVM101 GREC Total for Electric Service Details	Usage 216,895 \$ 216,895 \$	Rate A 350.00 \$ 0.0387 \$ 0.0690 \$ \$ \$ \$ \$	Amount Billed 350.00 8,393.84 14,965.76 607.94 935.18 25,252.72 25,964.49	275000 206250 537500 687500 0			V DEC JAN FEE	MAR APR MAY
Gas Service Details	Motor Road	Dave of			Motor	BTU	Gas	Next Motor Road

Meter Number G17847 979	METER REA Previous 04/01/2014	DING DATES Present 04/30/2014	Meter Read Type ACTUAL	Days of Service	METER RE Previous 88790	ADINGS Present 90607	Meter Multiplier 1.00000	BTU Factor 1.01700	Gas Consumption 0 BTU	Next Meter Read on or About 05/28/2014
011041 515	04/01/2014	07/30/2017	ACTORE		00730	30007	1.00000	1.01700	0 010	03/20/2014
Description NATURAL GAS Total for Gas S			Usage 0	Rate	Amount Billed \$ 19,655.32 \$ 19,655.32					

Water and Wastewater Service Details

Description	Usage	Rate	Ar	nount Billed
WASTEWATER CUSTOMER CHARGE	-	\$ 7.85	\$	7.85
WASTEWATER BILLING	16	\$ 5.8500	\$	93.60
Total for Water and Wastewater Service Details			\$	101.45

Customer Inquiries
Customer Service
Emergencies or Outages

(352) 334-3434 (352) 334-2871

Nationwide Toll-free Number 1-800-818-3436 Stormwater Service Solid Waste Service

(352) 334-5070 (352) 334-2330

Payment Information

Make checks payable to GRU; return stub and check to: P.O. Box 147051, Gainesville, FL 32614-7051. You may also pay your bill online, by phone at 1-866-269-2881 or at a convenient location in your neighborhood. Visit www.gru.com for details.

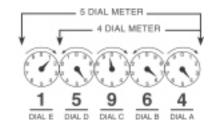
Lobby8 AM - 5 PM: M, T, Th, F and 9 AM - 5 PM: W

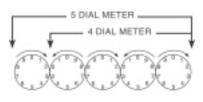
Drive-thru7:30 AM - 6 PM: M - F

Night depository payments will be posted the next business day if received after 3:30 PM weekdays.

HOW TO READ YOUR METER

Read the dials from right to left (A -E). If the dial hand is between two numbers, use the lower number.





DIAL C DIAL E DIAL D DUAL B DUAL A

440471	000133	1	1	1	0.0000 1 0 0 0 1	440471, BILLQ
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than Energy More

301 S.E. 4 Avenue www.gru.com Gainesville FL 32601 352-334-3434

GAINESVILLE RENEWABLE ENERGY CENTER PARTNER: 1000182581 LLC 11201 NW US HIGHWAY 441 GAINESVILLE FL 32653

708000815580 ROUTE: MULTIPLE NRES

\$

-0.01

Cash Security Deposit on File is \$120.00

SUMMARY OF SERVICES

BALANCE FORWARD

... ...__

UTILITIES (See reverse for details about your utili	ty cha	arges.)
Electric	\$	49,875.51
Gas	\$	19,290.76
Wastewater	\$ \$	83.90
Total Utility Charge	\$	69,250.17
TAXES AND SURCHARGES		•
Florida Gross Receipts Tax	\$	1,278.86
City of Gainesville Utility Tax	\$ \$ \$	1,970.41
Total Taxes and Surcharges	\$	3,249.27
		•
TOTAL CURRENT MONTH CHARGES	\$	72,499.44
ADJUSTMENTS & SERVICE CHARGES	\$	72,499.44
	\$	72,499.44 -0.01
ADJUSTMENTS & SERVICE CHARGES		
ADJUSTMENTS & SERVICE CHARGES SECURITY DEPOSIT INTEREST TOTAL ADJUSTMENTS & SERVICE CHARGES	\$	-0.01
ADJUSTMENTS & SERVICE CHARGES SECURITY DEPOSIT INTEREST	\$	-0.01
ADJUSTMENTS & SERVICE CHARGES SECURITY DEPOSIT INTEREST TOTAL ADJUSTMENTS & SERVICE CHARGES	\$	-0.01

Account: Bill Date:	:	2000-4670-6376 04/17/2014	Page 1 of 2
OUNT SUMMARY nt Month Charges:	\$	72,499.44	
	•	0.01	

Current Month Charges:	\$	72,499.44					
Adjustments & Service Charges	\$	-0.01					
Balance Forward:	\$	-0.01	_				
TOTAL AMOUNT DUE	\$	72,499.42	DUE BY 05/07/2014				
AVERAGE DAILY CONSUMPTION							

Service	Meter	This Month	Last Month	Last Year
DEMAND	E008239991	35.00	35.00	299.00
ELECTRIC	E008239991	66.21	68.57	3442.76
ELECTRIC	EGRECVM101	15651.03	2064.21	0.00
BTU GAS	G17847979	0.00	0.00	0.00
AVERAGE TE	MPERATURE (High/Low)	73/49	69/45	74/44
MONTHLY RA	INFALL (inches)	5.40	4.25	1.51

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

ACCO

THANK YOU FOR YOUR PAYMENT

Do you want a networking solution that will grow with your business? GRUCom Fiber Optic Communications offers Internet, data transport, colocation and other telecommunications services over a reliable, all-fiber platform. For more information and a price quote, call GRUCom at 352-334-3200 or visit GRUCom.com.

Always know where utility lines are buried to avoid injury or costly repairs. Call 811 before digging to have utility lines marked. For more safety tips, visit gru.com.

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

ACCOUNT# 2000-4670-6376

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

Payment Amount

TOTAL AMOUNT DUE

Current month charges due by 7pm on 05/07/2014

Or pay online at www.gru.com

\$ 72,499.42

Email:

Street: _

City:

State:_

Telephone:_

110110

Rev002

000133 BILLQ 133 T:

CHANGE OF MAILING ADDRESS

որիվերիսիվիկներինը ընդերինը կիներին ու իրը հերկներինը GAINESVILLE RENEWABLE ENERGY CENTER LLC 11201 NW US HIGHWAY 441 GAINESVILLE FL 32653-8001

_____ Zip: _____

Bill Date: 04/17/2014 Page 2 of 2

Electric Se Meter Number E0082 39991 EGRECVM101		IS DING DATES Present 04/03/2014 04/03/2014	Meter Read Type ACTUAL ACTUAL	k	Days of Service 29 29	METER RE Previous 2490 6904575	ADINGS Present 2494 7358455	Meter Multiplier 480.0000 1.00000	Electric Consumption 1,920 kWh 453,880 kWh	Peak Demand 35 kW N/A	NextMeter Read on or About 04/30/2014 04/30/2014
Description ELECTRIC CUS ENERGY USE ELECTRIC DEM ELECTRIC FUE FLORIDA GROS GAINESVILLE E Subtotal for me IC 10/13 PRIM	IAND L ADJUSTMEN SS RECEIPTS T LEC UTIL TAX Iter E00823999	Т ГАХ 1	Usage 1,920 35 1,920	\$	Rate 100.00 0 0.0450 0 9.2500 0 0.0690 0	Amount Billed 100.00 86.40 323.75 132.48 16.48 52.66 711.77	100000 75000 50000 25000 0	APR MAY JU	UN JUL AUG SEP O	CT NOV DEC JA	N FEB MAR APR
Description ELECTRIC CUS ENERGY USE ELECTRIC FUEI FLORIDA GROS GAINESVILLE E Subtotal for me GREC Total for Electri	L ADJUSTMEN SS RECEIPTS T LEC UTIL TAX ter EGRECVM	IT ГАХ 101	Usage 453,880 453,880	\$\$\$\$ \$\$	Rate 350.00 0.0387 0.0690	17,565.16	275000 206250 537500 687500 0	APR MAY JI	UN JUL AUG SEP O	ICT NOV DEC JA	N FEB MAR APR
Gas Servic			Motor Road	J	Days of			Motor	BTII	Gas	Next Motor Poad

Meter	METER REA	ADING DATES	Meter Read	Days of	METER RE	ADINGS	Meter	BTU	Gas	Next Meter Read
Number	Previous	Present	Type	Service	Previous	Present	Multiplier	Factor	Consumption	on or About
G17847 979	03/01/2014	03/31/2014	ACTUAL	31	83862	88790	1.00000	1.01700	0 BTU	04/25/2014
Description NATURAL GAS Total for Gas S			Usage 0	Rate	Amount Billed \$ 19,290.76 \$ 19,290.76					

Water and Wastewater Service Details

Description	Usage	Rate	Α	mount Billed
WASTEWATER CUSTOMER CHARGE	_	\$ 7.85	\$	7.85
WASTEWATER BILLING	13	\$ 5.8500	\$	76.05
Total for Water and Wastewater Service Details			\$	83.90

. **Customer Inquiries Customer Service** Emergencies or Outages

(352) 334-3434 (352) 334-2871

Nationwide Toll-free Number 1-800-818-3436 Stormwater Service Solid Waste Service

(352) 334-5070 (352) 334-2330

Payment Information

Make checks payable to GRU; return stub and check to: P.O. Box 147051, Gainesville, FL 32614-7051. You may also pay your bill online, by phone at 1-866-269-2881 or at a convenient location in your neighborhood. Visit www.gru.com for details.

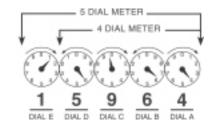
Lobby8 AM - 5 PM: M, T, Th, F and 9 AM - 5 PM: W

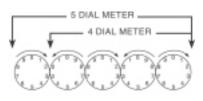
Drive-thru7:30 AM - 6 PM: M - F

Night depository payments will be posted the next business day if received after 3:30 PM weekdays.

HOW TO READ YOUR METER

Read the dials from right to left (A -E). If the dial hand is between two numbers, use the lower number.





DIAL E DIAL D DIAL C DIAL B DUAL A Моге than Energy

Gainesville Regional Utilities 301 S.E. 4 Avenue www.gru.com Gainesville FL 32601 352-334-3434

GAINESVILLE RENEWABLE ENERGY CENTER LLC 11201 NW US HIGHWAY 441 GAINESVILLE FL 32653

PARTNER: 1000182581 705000851475 ROUTE: MULTIPLE NRES

\$

0.00

Cash Security Deposit on File is \$120.00

SUMMARY OF SERVICES

BALANCE FORWARD

UTILITIES (See reverse for details about your utilit Electric Gas Wastewater Total Utility Charge	ty cha \$ \$ \$ \$	7,217.48 3,607.15 78.05 10,902.68
TAXES AND SURCHARGES Florida Gross Receipts Tax City of Gainesville Utility Tax Total Taxes and Surcharges TOTAL CURRENT MONTH CHARGES	\$\$\$	185.07 328.20 513.27 11,415.95
ADJUSTMENTS & SERVICE CHARGES		
ADJUSTMENTS & SERVICE CHARGES SECURITY DEPOSIT INTEREST TOTAL ADJUSTMENTS & SERVICE CHARGES	\$ \$	-0.01 -0.01
SECURITY DEPOSIT INTEREST	•	

	Account: Bill Date:	2000-4670-6376 03/18/2014	Page 1 of 2
AC	COUNT SUMMARY		
Cur	rent Month Charges:	\$ 11,415.95	
Adjustments & Service Charges		\$ -0.01	

0.00

TOTAL AMOUNT DUE \$ 11.415.94 DUE BY 04/07/2014 AVERAGE DAILY CONSUMPTION Service Meter This Month Last Month Last Year E008239991 DEMAND 35.00 35.00 454.00 ELECTRIC E008239991 68.57 64.00 3960.00 ELECTRIC EGRECVM101 2064.21 6059.80 0.00 17017070 0 00 0 00 ^ ^^

\$

BIU GAS G17047979	0.00	0.00	0.00				
AVERAGE TEMPERATURE (High/Low)	69/45	64/42	71/47				
MONTHLY RAINFALL (inches)	4.25	2.65	1.64				
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

Balance Forward:

THANK YOU FOR YOUR PAYMENT

Irrigation rules change during Daylight Saving Time. Businesses should irrigate on Tuesdays and Fridays. For irrigation tips and water rebate programs visit gru.com.

Go paperless. With eBill, you can get monthly email reminders to see your amount due, bill details and payment due date. Schedule a payment on our secure website. For details and sign up, visit gru.com.

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

ACCOUNT# 2000-4670-6376

Or pay online at www.gru.com

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

Payment Amount

TOTAL AMOUNT DUE

Current month charges due by 7pm on 04/07/2014

\$ 11,415.94

Telephone: Email:

State:_

Street: City:

110110

Rev002

BILLQ 159 T: 000159

CHANGE OF MAILING ADDRESS

րբյինը կերկություններին հետություններին հետություններին հետություններին հետություններին հետություններին հետությ GAINESVILLE RENEWABLE ENERGY CENTER LLC 11201 NW US HIGHWAY 441 GAINESVILLE FL 32653-8001

_____ Zip: ____

Bill Date: 03/18/2014 Page 2 of 2

Meter Number E008239991Meter Read O2/06/2014Days of Presious ACTUALMeter Read Service 28Days of Previous 2486Meter Read 2486Meter 2490Electric MultiplierPeak LongonNext Meter Read on or About 03/31/2014Descaption ELECTRIC CUSTOMER CHARGE ELECTRIC DEMAND ELECTRIC FUEL ADJUSTMENT FLORIDA GROSS RECEIPTS TAX GAINESVILLE ELEC UTIL TAX Subtotal for meter E008239991Usage 1,920Rate 8,0000Amount Billed 100.00 \$10000 100.00 \$10000 100.00 \$10000 12200Description ELECTRIC DEMAND ELECTRIC FUEL ADJUSTMENT FLORIDA GROSS RECEIPTS TAX GAINESVILLE ELEC UTIL TAX Subtotal for meter E008239991 - GRECUsage 57,798Rate 20.0590 \$Amount Billed 12200 \$10000 \$10000 \$Description ELECTRIC CUSTOMER CHARGE ELECTRIC CUSTOMER CHARGE ELECTRIC CUSTOMER CHARGE ELECTRIC CUSTOMER CHARGE ELECTRIC CUSTOMER CHARGE ELECTRIC CUSTOMER CHARGE ENERGY USEUsage 57,798 \$Rate 0.0387 \$Amount Billed \$Description ELECTRIC CUSTOMER CHARGE ENERGY USEUsage 57,798 \$Rate 0.0387 \$Amount Billed \$ELECTRIC FUEL ADJUSTMENT FLORIDA GROSS RECEIPTS TAX GAINESVILLE ELEC UTIL TAX Subtotal for meter EGRECVM101 - GRECUsage \$Rate 7,730.75Amount Billed \$Description ELECTRIC FUEL ADJUSTMENT FLORIDA GROSS RECEIPTS TAX GAINESVILLE ELEC UTIL TAX Subtotal for meter EGRECVM101 - GRECS350.00 \$33980.60 \$275000 \$Description ELECTRIC FUEL ADJUSTMENT FLORIDA GROSS RECEIPTS TAX GAINESVILLE ELEC UT	Electric Ser											
ELECTRIC CUSTOMER CHARGE ENERGY USE ELECTRIC DEMAND ELECTRIC FUEL ADJUSTMENT FLORIDA GROSS RECEIPTS TAX GAINESVILLE ELEC UTIL TAX Subtotal for meter EOR GREC Description ELECTRIC CUSTOMER CHARGE ENERGY USE ELECTRIC FUEL ADJUSTMENT - IC 10/13 PRIMARY METER FOR GREC Description ELECTRIC CUSTOMER CHARGE ELECTRIC FUEL ADJUSTMENT FLORIDA GROSS RECEIPTS TAX GAINESVILLE ELEC UTIL TAX Subtotal for meter EGRECVM101 GREC Total for Elect of Elect VI10 Subtotal for meter EGRECVM101 GREC Subtotal for meter EGRECVM101 GREC SUBC SUBC SUBC SUBC SUBC SUBC SUBC SUBC	E008239991	Previous 02/06/2014	Present 03/05/2014	Type ACTUAL	ł	Service 28	Previous 2486	Present 2490	Multiplier 480.0000	Consumption 1,920 kWh	35 kW	03/31/2014
ELECTRIC CUSTOMER CHARGE \$ 350.00 \$ 350.00 \$ 350.00 \$ 275000 ENERGY USE 57,798 \$ 0.0387 \$ 2,236.79 \$ 26250 ELECTRIC FUEL ADJUSTMENT 57,798 \$ 0.0690 \$ 3,988.06 \$ 26250 FLORIDA GROSS RECEIPTS TAX 57,798 \$ 0.0690 \$ 3,988.06 \$ 275.00 GAINESVILLE ELEC UTIL TAX \$ 168.59 \$ \$ 37500 \$ \$ 7,018.98 687500 Subtotal for meter EGRECVM101 \$ \$ 7,018.98 687500 \$ \$ 7,708.5 \$ \$ 7,708.5	ELECTRIC CUST ENERGY USE ELECTRIC DEMA ELECTRIC FUEL FLORIDA GROSS GAINESVILLE EL Subtotal for mete	1,920 35	\$\$	100.00 \$ 0.0450 \$ 9.2500 \$	5 100.00 5 86.40 5 323.75 5 132.48 5 16.48 5 52.66	112500 - 5 75000 -	MAR APR M		SEP OCT NOV DE	T EC JAN FEB MAR		
Gas Service Details	ELECTRIC CUST ENERGY USE ELECTRIC FUEL FLORIDA GROSS GAINESVILLE EL Subtotal for mete GREC Total for Electric	ADJUSTMENT S RECEIPTS TA LEC UTIL TAX er EGRECVM10 Service Detail	г АХ 01	57,798	\$\$\$\$ \$\$	350.00 \$ 0.0387 \$ 0.0690 \$ \$	350.00 2,236.79 3,988.06 168.59 275.54 7,018.98	206250	MAR APR M		SEP OCT NOV DE	EC JAN FEB MAR

Meter	METER REA	ADING DATES	Meter Read	Days of	METER RE	ADINGS	Meter	BTU	Gas	Next Meter Read
Number	Previous	Present	Type	Service	Previous	Present	Multiplier	Factor	Consumption	on or About
G17847979	02/01/2014	02/28/2014	ACTUAL	28	83099	83862	1.00000	1.01600	0 BTU	03/26/2014
Description NATURAL GAS Total for Gas S	S USE Service Details		Usage 0	Rate	Amount Billed \$ 3,607.15 \$ 3,607.15					

Water and Wastewater Service Details

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Description	Usage	Rate	Α	mount Billed
WASTEWATER CUSTOMER CHARGE	_	\$ 7.85	\$	7.85
WASTEWATER BILLING	12	\$ 5.8500	\$	70.20
Total for Water and Wastewater Service Details			\$	78.05

Customer Inquiries	
Customer Service	
Emergencies or Outages	

(352) 334-3434 (352) 334-2871

Nationwide Toll-free Number 1-800-818-3436 Stormwater Service Solid Waste Service

(352) 334-5070 (352) 334-2330

Payment Information

Make checks payable to GRU; return stub and check to: P.O. Box 147051, Gainesville, FL 32614-7051. You may also pay your bill online, by phone at 1-866-269-2881 or at a convenient location in your neighborhood. Visit www.gru.com for details.

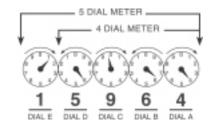
Lobby8 AM - 5 PM: M, T, Th, F and 9 AM - 5 PM: W

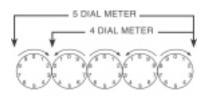
Drive-thru7:30 AM - 6 PM: M - F

Night depository payments will be posted the next business day if received after 3:30 PM weekdays.

HOW TO READ YOUR METER

Read the dials from right to left (A -E). If the dial hand is between two numbers, use the lower number.





DIAL E DIAL D DIAL C DIAL B DUAL A

429744	000359	1	1	2	0.0000 1 1	1	0 0	1	429744, BILLQ
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than Energy More

301 S.E. 4 Avenue www.gru.com Gainesville FL 32601 352-334-3434

GAINESVILLE RENEWABLE ENERGY CENTER LLC 11201 NW US HWY 441 GAINESVILLE FL 32653

PARTNER: 1000182581 704000855059 ROUTE: MULTIPLE NRES

Cash Security Deposit on File is \$120.00

SUMMARY OF SERVICES

UTILITIES (See reverse for details about your utility charges.)								
Electric	\$	13,437.81						
Gas	\$	2,366.40						
Wastewater	\$ \$ \$	83.90						
Total Utility Charge	\$	15,888.11						
TAXES AND SURCHARGES								
Florida Gross Receipts Tax	\$	344.57						
City of Gainesville Utility Tax	\$ \$ \$	110.60						
Total Taxes and Surcharges	\$	455.17						
TOTAL CURRENT MONTH CHARGES	\$	16,343.28						
ADJUSTMENTS & SERVICE CHARGES								
SECURITY DEPOSIT INTEREST	\$	-0.01						
TOTAL ADJUSTMENTS & SERVICE CHARGES	\$	-0.01						
PREVIOUS BILL ACTIVITY								
PREVIOUS BILL ACTIVITY Previous Balance	\$	71,963.18						
		71,963.18 -71,963.18						
Previous Balance	\$ \$ \$	· ·						

Account: Bill Date:	2000-4670-6376 02/20/2014	Page 1 of 3
OUNT SUMMARY		

TOTAL AMOUNT DUE	\$ 16,343.27	DUE BY 03/12/2014
Balance Forward:	\$ 0.00	_
Adjustments & Service Charges	\$ -0.01	
Current Month Charges:	\$ 16,343.28	

AVERAGE DAILY CONSUMPTION

Service	Meter	This Month	Last Month	Last Year
DEMAND	E008239991	35.00	38.00	397.00
ELECTRIC	E008239991	64.00	116.36	4050.00
ELECTRIC	EGRECVM101	6059.80	15471.45	0.00
ELECTRIC	EGRECVM101	15471.45	26597.66	0.00
ELECTRIC	EGRECVM101	26597.66	10287.39	0.00
ELECTRIC	EGRECVM101	10287.39	35518.89	0.00
BTU GAS	G17847979	0.00	0.00	0.00
AVERAGE TE	MPERATURE (High/Low)	64/42	71/47	74/47
MONTHLY RA	AINFALL (inches)	2.65	6.56	0.18

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

ACC

CURRENT CHARGES INCLUDE CORRECTION(S) FOR PREVIOUS UTILITY CHARGES

THANK YOU FOR YOUR PAYMENT

Pay your GRU bill anytime, anywhere. Pay your bill instantly by credit card on the phone or online. Call 1-866-269-2881 or visit gru.com.

Daylight Saving Time begins in March. Adjust your programmable thermostats and check all lighting timers to be sure they are turning interior and exterior lights on and off at appropriate times.

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

ACCOUNT# 2000-4670-6376

Or pay online at www.gru.com

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

Payment Amount

TOTAL AMOUNT DUE

Current month charges due by 7pm on 03/12/2014

\$ 16,343.27

Email:_

Telephone:

State:_

Street: _ City:

110110

Rev002

BILLQ 359 T: 000359

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CHANGE OF MAILING ADDRESS

իրվոկվիրութեվինկինկիսընկիրվիրըվիրըներ GAINESVILLE RENEWABLE ENERGY CENTER LLC 11201 NW US HIGHWAY 441 GAINESVILLE FL 32653-8001

_____ Zip: _____

GAINESVILLE REGIONAL UTILITIES

200046706376 00 000000000 001634327

2000-4670-6376 Account:

Bill Date: 02/20/2014 Page 2 of 3

		Account	: 2000-467	0-63/6	BIII L	Date: 02/	20/2014	Page 2 of 3
Electric Service Details								
Meter METER READING DATES	Meter Read	Days of	METER RE		Meter	Electric	Peak	Next Meter Read
Number Previous Present E0082 39991 01/07/2014 02/05/2014 EGRECVM101 01/07/2014 02/05/2014 EGRECVM101 12/05/2013 01/06/2014 EGRECVM101 12/05/2013 12/04/2013 EGRECVM101 10/04/2013 11/05/2013	Type ACTUAL ACTUAL ACTUAL ACTUAL ACTUAL ACTUAL	Service 30 30 33 29 33	Previous 2482 6664983 6154425 5383093 5043609		Multiplier C 480.0000		Demand 35 kW N/A N/A N/A N/A N/A	on or About 02/28/2014 02/28/2014 02/28/2014 02/28/2014 02/28/2014 02/28/2014
Description ELECTRIC CUSTOMER CHARGE ENERGY USE ELECTRIC DEMAND ELECTRIC FUEL ADJUSTMENT FLORIDA GROSS RECEIPTS TAX GAINESVILLE ELEC UTIL TAX Subtotal for meter E008239991 IC 10/13 PRIMARY METER FOR GREC	Usage 1,920 35 1,920 1,920	5 100.00 \$ 0.0450 \$ 9.2500 \$ 0.0690 \$ \$ \$	Amount Billed 100.00 86.40 323.75 132.48 16.48 52.66 711.77	150000 112500 5 75000 37500 0	FEB MAR APR	MAY JUN JUL /	AUG SEP OCT NO	V DEC JAN FEB
Description	Usage	Rate	Amount Billed					
ELECTRIC CUSTOMER CHARGE ENERGY USE ELECTRIC FUEL ADJUSTMENT FLORIDA GROSS RECEIPTS TAX GAINESVILLE ELEC UTIL TAX EGRECVM101 From 01/07/2014 To 02/05/2014	181,794 181,794		350.00 7,035.43 12,543.79 511.01 789.64 21,229.87	275000 206250 \$37500 687500				_
ENERGY USE ELECTRIC FUEL ADJUSTMENT ELECTRIC FUEL ADJUSTMENT FLORIDA GROSS RECEIPTS TAX GAINESVILLE ELEC UTIL TAX EGRECVM101 From 12/05/2013 To 01/06/2014	510,558 \$ 510,558 \$ 510,558- \$		-2,246,45 36,249,62 -36,249,62 -57,60 -230,40 -2,534,45	o	FEB MAR APR	MAY JUN JUL	AUG SEP OCT NO	V DEC JAN FEB
ENERGY USE ELECTRIC FUEL ADJUSTMENT ELECTRIC FUEL ADJUSTMENT FLORIDA GROSS RECEIPTS TAX GAINESVILLE ELEC UTIL TAX EGRECVM101 From 11/06/2013 To 12/04/2013	771,332 § 771,332 § 771,332- §		-3,393.86 54,764.57 -54,764.57 -87.02 -348.09 -3828.97					
ENERGY USE ELECTRIC FUEL ADJUSTMENT ELECTRIC FUEL ADJUSTMENT FLORIDA GROSS RECEIPTS TAX GAINESVILLE ELEC UTIL TAX EGRECVM101 From 10/04/2013 To 11/05/2013 Subtotal for meter EGRECVM101	339,484 9 339,484 9 339,484 9 339,484- 9		-3,223,73 -1,493,73 18,332,14 -18,332,14 -38,30 -153,21 -1,685,24 13,181,21					
GREC Total for Electric Service Details		\$	13,892.98					
		¥						
Gas Service Details Meter METER READING DATES Number Previous Present G17847 979 01/01/2014 01/31/2014	Meter Read Type ACTUAL	Days of Service 31	METER RE Previous 82517		Meter Multiplier 1.00000	BTU Factor 1.01500	Gas Consumption 0 BTU	Next Meter Read on or About 02/25/2014
01/01/2014 01/31/2014	AUTUAL	51	02017	00099	1.00000	1.01000		02/20/2014

Continued On Next Page

. **Customer Inquiries Customer Service** (352) 334-3434 Nationwide Toll-free Number 1-800-818-3436 Emergencies or Outages (352) 334-2871 Stormwater Service (352) 334-5070 Solid Waste Service (352) 334-2330

Payment Information

Make checks payable to GRU; return stub and check to: P.O. Box 147051, Gainesville, FL 32614-7051. You may also pay your bill online, by phone at 1-866-269-2881 or at a convenient location in your neighborhood. Visit www.gru.com for details.

Lobby8 AM - 5 PM: M, T, Th, F and 9 AM - 5 PM: W

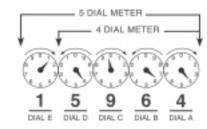
Drive-thru7:30 AM - 6 PM: M - F

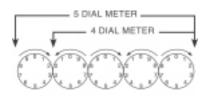
Night depository payments will be posted the next business day if received after 3:30 PM weekdays.

HOW TO READ YOUR METER

. .

Read the dials from right to left (A -E). If the dial hand is between two numbers, use the lower number.





DIAL E DIAL D DIAL C DUAL B DIAL A

429744 000359 1 2 2 0.0000 1 1 0 0 1	429744, BILLQ	Account:	2000-4670-6376	Bill Date:	02/20/2014	Page 3 of 3
Description NATURAL GAS USE Total for Gas Service Details	Usage 0	Rate	Amount Billed \$ 2,366.40 \$ 2,366.40			

Water and Wastewater Service Details

Description	Usage	Rate	An	nount Billed
WASTEWATER CUSTOMER CHARGE	-	\$ 7.85	\$	7.85
WASTEWATER BILLING	13	\$ 5.8500	\$	76.05
Total for Water and Wastewater Service Details			\$	83.90

29	000232	1	1	1	0.0000	1	0	0	0	1	40	6329,	BILLQ

301 S.E. 4 Avenue

www.gru.com Gainesville FL 32601 352-334-3434

PARTNER: 1000182581

GAINESVILLE RENEWABLE ENERGY CENTER LLC 11201 NW US HWY 441 GAINESVILLE FL 32653

of SERVICE | 1912-2012

704000843989 ROUTE: MULTIPLE NRES

\$

0.00

Cash Security Deposit on File is \$120.00

SUMMARY OF SERVICES

BALANCE FORWARD

40632

UTILITIES (See reverse for details about your util Electric Gas Wastewater Total Utility Charge	lity ch \$ \$ \$ \$	arges.) 59,501.61 8,389.79 95.60 67,987.00
TAXES AND SURCHARGES Florida Gross Receipts Tax City of Gainesville Utility Tax Total Taxes and Surcharges	\$ \$ \$	1,525.68 2,450.50 3,976.18
TOTAL CURRENT MONTH CHARGES PREVIOUS BILL ACTIVITY	\$	71,963.18
	¢	440,400,00
Previous Balance	\$	112,430.38
Payment Amount (Date: 01/02/2014)	\$	-109,759.79
Payment Amount (Date: 12/23/2013)	\$	-2,670.59

Page 1 of 2 Account: 2000-4670-6376 Bill Date: 01/16/2014

ACCOUNT SUMMARY		
Current Month Charges:	\$ 71,963.18	
Adjustments & Service Charges	\$ 0.00	
Balance Forward:	\$ 0.00	_
TOTAL AMOUNT DUE	\$ 71,963.18	DUE BY 02/05/2014

AVERAGE DAILY CONSUMPTION Meter Service This Month Last Month Last Year DEMAND E008239991 404.00 38.00 80.00 ELECTRIC E008239991 116.36 480.00

ELECTRIC	E008239991	116.36	480.00	4474.84
ELECTRIC	EGRECVM101	15471.45	26597.66	0.00
BTU GAS	G17847979	0.00	0.00	0.00
AVERAGE TE	MPERATURE (High/Low)	71/47	75/53	70/47
MONTHLY RA	AINFALL (inches)	6.56	2.05	7.08

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

GRU's energy and water surveys can help your business find ways to save money and improve comfort. Our trained staff will inspect your business at no charge. To schedule a survey call 352-393-1460.

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

ACCOUNT# 2000-4670-6376

Or pay online at www.gru.com

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

Payment Amount

TOTAL AMOUNT DUE

Current month charges due by 7pm on 02/05/2014

\$ 71,963.18

Telephone:

Street:

City:

State:_

Email:

110110

Rev002

BILLQ 232 T: 000232

CHANGE OF MAILING ADDRESS

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_____ Zip: _____

Bill Date: 01/16/2014 Page 2 of 2

Electric Se	ervice Detai	ls									J
Meter Number E0082 39991 EGRECVM101		DING DATES Present 01/06/2014 01/06/2014	Meter Read Type ACTUAL ACTUAL	ł	Days of Service 33 33	METER RE Previous 2474 6154425	EADINGS Present 2482 6664983	Meter Multiplier 480.0000 1.00000	Electric Consumption 3,840 kWh 510,558 kWh	Peak Demand 38 kW N/A	Next Meter Read on or About 01/31/2014 01/31/2014
Description ELECTRIC CUS ENERGY USE ELECTRIC DEN ELECTRIC FUE FLORIDA GROO GAINESVILLE E Subtotal for me IC 10/13 PRII	IAND EL ADJUSTMEN SS RECEIPTS T ELEC UTIL TAX eter E00823999	IТ ГАХ 1	Usage 3,840 38 3,840	\$	Rate J 100.00 \$ 0.0450 \$ 9.2500 \$ 0.0710 \$ \$ \$	Amount Billed 100.00 172.80 351.50 272.64 23.00 64.73 984.67	150000 112500 5 75000 37500 0	JAN FEB M	AR APR MAY JUN JU	UL AUG SEP OG	T NOV DEC JAN
Description ELECTRIC CUS ENERGY USE ELECTRIC FUE FLORIDA GROS GAINESVILLE E Subtotal for me GREC Total for Electr	EL ADJUSTMEN SS RECEIPTS T ELEC UTIL TAX Eter EGRECVM	IT ГАХ 101	Usage 510,558 510,558	\$\$\$\$	Rate 350.00 \$ 0.0431 \$ 0.0710 \$ \$ \$ \$	Amount Billed 350.00 22,005.05 36,249.62 1,502.68 2,385.77 62,493.12 63,477.79	275000 206250 537500 687500 0	JAN FEB M.	AR APR MAY JUN JU	UL AUG SEP OG	T NOV DEC JAN
Gas Servio		DING DATES	Meter Read	ł	Days of	METER RE	ADINGS	Meter	BTU	Gas	Next Meter Read

Number	Previous 12/01/2013	Present	Type	Service	Previous	Present	Multiplier	Factor	Consumption	on or About
G17847 979		12/31/2013	ACTUAL	31	80352	82517	1.00000	1.01500	0 BTU	01/28/2014
Description NATURAL GAS Total for Gas S			Usage 0	Rate	Amount Billed \$ 8,389.79 \$ 8,389.79					

Water and Wastewater Service Details

Description	Usage	Rate	Α	mount Billed
WASTEWATER CUSTOMER CHARGE	_	\$ 7.85	\$	7.85
WASTEWATER BILLING	15	\$ 5.8500	\$	87.75
Total for Water and Wastewater Service Details			\$	95.60

Customer Inquiries	
Customer Service	
Emergencies or Outages	

(352) 334-3434 (352) 334-2871

Nationwide Toll-free Number 1-800-818-3436 Stormwater Service Solid Waste Service

(352) 334-5070 (352) 334-2330

Payment Information

Make checks payable to GRU; return stub and check to: P.O. Box 147051, Gainesville, FL 32614-7051. You may also pay your bill online, by phone at 1-866-269-2881 or at a convenient location in your neighborhood. Visit www.gru.com for details.

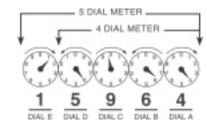
Lobby8 AM - 5 PM: M, T, Th, F and 9 AM - 5 PM: W

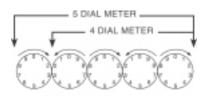
Drive-thru7:30 AM - 6 PM: M - F

Night depository payments will be posted the next business day if received after 3:30 PM weekdays.

HOW TO READ YOUR METER

Read the dials from right to left (A -E). If the dial hand is between two numbers, use the lower number.





DIAL C DIAL B DIAL E DIAL D DUAL A

000095	1	1	1	0.0000 1	0	0	0	1	400955, BILI

301 S.E. 4 Avenue www.gru.com

Gainesville FL 32601 EARS of SERVICE | 1912-2012

400955

GAINESVILLE RENEWABLE ENERGY CENTER LLC 11201 NW US HWY 441 GAINESVILLE FL 32653

PARTNER: 1000182581 704000833919 ROUTE: MULTIPLE NRES

352-334-3434

Cash Security Deposit on File is \$120.00

SUMMARY OF SERVICES

UTILITIES (See reverse for details about your utility charges.)										
Electric	\$	90,813.70								
Gas	\$	15,459.46								
Wastewater	\$ \$	89.75								
Total Utility Charge	\$	106,362.91								
TAXES AND SURCHARGES		•								
Florida Gross Receipts Tax	\$	2,328.55								
City of Gainesville Utility Tax	\$ \$	3,738.93								
Total Taxes and Surcharges	\$	6,067.48								
TOTAL CURRENT MONTH CHARGES	\$	112,430.39								
TOTAL CORRENT MONTH CHARGES	Ψ	112,430.33								
ADJUSTMENTS & SERVICE CHARGES		•								
REVERSED MONTHLY BILL	\$	-2,670.59								
SECURITY DEPOSIT INTEREST	\$	-0.01								
TOTAL ADJUSTMENTS & SERVICE CHARGES	\$	-2,670.60								

PREVIOUS BILL ACTIVITY	
Previous Balance	\$ 2,670.59
BALANCE FORWARD	\$ 2,670.59

-4670-6376 Page 1 of 2 12/17/2013

ACCOUNT SUMMARY		
Current Month Charges:	\$ 112,430.39	
Adjustments & Service Charges	\$ -2,670.60	
Balance Forward:	\$ 2,670.59	_
TOTAL AMOUNT DUE	\$ 112,430.38	DUE BY 01/06/2014

AVERAGE DAILY CONSUMPTION Meter Service This Month Last Month Last Year DEMAND E008239991 80.00 52.00 ELECTRIC 480.00 432.00 E008239991

ELECTRIC	EGRECVM101	26597.66	10287.39	0.00
BTU GAS	G17847979	0.00	0.00	0.00
AVERAGE TE	EMPERATURE (High/Low)	75/53	81/57	73/48
MONTHLY R	AINFALL (inches)	2.05	1.29	0.05

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.

A1.5% 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

Please visit gru.com to see the most up-to-date rates and charges including base rates and fuel adjustments.

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

ACCOUNT# 2000-4670-6376

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

Payment Amount

430.00 4470.00

TOTAL AMOUNT DUE

Current month charges due by 7pm on 01/06/2014

Or pay online at www.gru.com

\$ 112,430.38

Telephone:

Street:

City:

State:_

.

CHANGE OF MAILING ADDRESS

Email:

110110

Rev002

BILLQ 95 T: 000095

ինդրինդիկունինդներներին ուրելինդներին կերթերին GAINESVILLE RENEWABLE ENERGY CENTER LLC 11201 NW US HIGHWAY 441 GAINESVILLE FL 32653-8001

_____ Zip: _____

GAINESVILLE REGIONAL UTILITIES

200046706376 00 000267059 011243038 Account: 2000-4670-6376 Bill Date: 12/17/2013 Page 2 of 2

Electric So Meter Number E0082 39991 EGRECVM101	ervice Detai METER REA Previous 11/06/2013 11/06/2013	IS NDING DATES Present 12/04/2013 12/04/2013	Meter Read Type ACTUAL ACTUAL	ł	Days of Service 29 29	METER RE Previous 2445 5383093	EADINGS Present 2474 6154425	Meter Multiplier 480.0000 1.00000	Electric Consumption 13,920 kWh 771,332 kWh	Peak Demand 80 kW N/A	Next Meter Read on or About 12/31/2013 12/31/2013
Description Usage Rate Amount Billed ELECTRIC CUSTOMER CHARGE \$ 100.00 \$ 100.00 ENERGY USE 13.920 \$ 0.0450 \$ 62640 ELECTRIC DEMAND 80 \$ 9.2500 \$ 740.00 ELECTRIC FUEL ADJUSTMENT 13.920 \$ 0.0710 \$ 988.22 FLORIDA GROSS RECEIPTS TAX \$ 62.94 \$ 152.93 Subtotal for meter E008239991 \$ 152.93 \$ 37500 CI010/13_DRIMAPX METER FOR GREC \$ 2,670.59 0											
ENERGY USE ELECTRIC FUI FLORIDA GRO GAINESVILLE Subtotal for m GREC	STOMER CHAR EL ADJUSTMEN SS RECEIPTS T ELEC UTIL TAX eter EGRECVM ric Service Deta	IT TAX 101	Usage 771,332 771,332	\$\$	Rate 350.00 \$ 0.0431 \$ 0.0710 \$ \$ \$ \$	Amount Billed 350.00 33244.41 54.764.57 2265.61 3586.00 94,210.59 96,881.18	275000 206250 ≨37500 687500 0	DEC JAN FE	B MAR APR MAY	JUN JUL AUG SEF	OCT NOV DEC
Gas Servi Meter Number G17847979		DING DATES Present 11/30/2013	Meter Read Type ACTUAL	ł	Days of Service 30	METER RE Previous 76083	ADINGS Present 80352	Meter Multiplier 1.00000	BTU Factor 1.01500	Gas Consumption 0 BTU	Next Meter Read on or About 12/24/2013

G17847979	11/01/2013	11/30/2013	ACTUAL	30	76083	80352	1.00000	1.01500	
Description NATURAL G Total for Ga			Usage 0	Rate	Amount Billed \$ 15,459.46 \$ 15,459.46				

Water and Wastewater Service Details

Description	Usage	Rate	Α	mount Billed
WASTEWATER CUSTOMER CHARGE	-	\$ 7.85	\$	7.85
WASTEWATER BILLING	14	\$ 5.8500	\$	81.90
Total for Water and Wastewater Service Details			\$	89.75

Customer Inquiries
Customer Service
Emergencies or Outages

(352) 334-3434 (352) 334-2871

Stormwater Service Solid Waste Service

Nationwide Toll-free Number 1-800-818-3436 (352) 334-5070 (352) 334-2330

Payment Information

Make checks payable to GRU; return stub and check to: P.O. Box 147051, Gainesville, FL 32614-7051. You may also pay your bill online, by phone at 1-866-269-2881 or at a convenient location in your neighborhood. Visit www.gru.com for details.

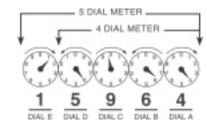
Lobby8 AM - 5 PM: M, T, Th, F and 9 AM - 5 PM: W

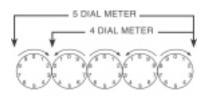
Drive-thru7:30 AM - 6 PM: M - F

Night depository payments will be posted the next business day if received after 3:30 PM weekdays.

HOW TO READ YOUR METER

Read the dials from right to left (A -E). If the dial hand is between two numbers, use the lower number.





DIAL E DIAL D DIAL C DIAL B DIAL A

394256	000806	1	1	1	0.0000	1 1	C	0	1	394256, BILLQ

301 S.E. 4 Avenue www.gru.com Gainesville FL 32601 352-334-3434

GAINESVILLE RENEWABLE ENERGY CENTER LLC 11201 NW US HWY 441 GAINESVILLE FL 32653

of SERVICE | 1912-2012

PARTNER: 1000182581 703000836768 ROUTE: MULTIPLE NRES

Cash Security Deposit on File is \$120.00

SUMMARY OF SERVICES

UTILITIES (See reverse for details about your utili	ity ch	arges.)
Electric	\$	34,750.26
Gas	\$ \$ \$	6,105.62
Wastewater Total Utility Charge	¢ ¢	83.90 • 40.939.78 •
Total Othing Charge	Ψ	40,939.70
TAXES AND SURCHARGES		
Florida Gross Receipts Tax	\$	891.03 •
City of Gainesville Utility Tax	\$	1,684.26 •
Total Taxes and Surcharges	\$	2,575.29
TOTAL CURRENT MONTH CHARGES	\$	43,515.07
ADJUSTMENTS & SERVICE CHARGES		•
MISCELLANEOUS CREDIT	\$	-1,954.30
LATE FEE	\$	1,954.30 .
SECURITY DEPOSIT INTEREST	\$	-0.01 •
TOTAL ADJUSTMENTS & SERVICE CHARGES	\$	-0.01
PREVIOUS BILL ACTIVITY		•
Previous Balance	\$	130,286.72
Payment Amount (Date: 11/14/2013)	\$ \$ \$	-130,286.72
BALANCE FORWARD	\$	0.00 .
		•
		•
		•
		•
		•
		•
		•

	Account: Bill Date:	2000-4670-63 11/18/20		age 1 of 2
ACCOUNT SUMM	IARY			
Current Month Charg	jes:	\$ 43,515.07		
Adjustments & Serv	ice Charges	\$ -0.01		
Balance Forward:		\$ 0.00	_	
TOTAL AMOUNT	DUE	\$ 43.515.06	DUE BY 1	2/08/2013

AVERAGE DAILY CONSUMPTION Meter Service This Month Last Month Last Year E008239991 DEMAND 52.00 335.00 382.00 ELECTRIC 432.00 E008239991 948.29 4528.00 ELECTRIC EGRECVM101 10287.39 35518.89 0.00 BTU GAS G17847979 0.00 0.00 0.00 AVERAGE TEMPERATURE (High/Low) 81/57 87/66 81/60

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.

1.29

2.92

0.10

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

MONTHLY RAINFALL (inches)

GRU business customers will see changes to their utility bills beginning on October 1 based on the budget approved by the City Commission in September. Visit gru.com to learn more about the new rates.

The City Commission approved changes in the fuel adjustment portion of customer bills for October and November, therefore customers will see a decrease in their overall base rate and an increase in the fuel adjustment rate from \$0.039/kWh to \$0.054/kWh for those months.

A new business natural gas rate that includes a lower customer charge but higher on-fuel energy charge is available. Customers who consistently use low volumes of gas may save money with this rate. Visit gru.com to learn more about the new rate.

Wastewater charges are based either on your monthly usage or your winter max whichever is lower. Winter max is determined by the amount of water used in December and January, appearing on the January and February bills. Lower your bill all year by conserving water now. For ways to save, visit www.gru.com.

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

ACCOUNT# 2000-4670-6376

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

Payment Amount

TOTAL AMOUNT DUE

Current month charges due by 7pm on 12/08/2013

Or pay online at www.gru.com

\$ 43,515.06

Email:_

Telephone:

State:_

Street: _ City:

110110

Rev002

BILLQ 806 T: 000806

CHANGE OF MAILING ADDRESS

հիլիներիներիներիներիներիներիներիներիներութի GAINESVILLE RENEWABLE ENERGY CENTER LLC 11201 NW US HIGHWAY 441 GAINESVILLE FL 32653-8001

_____ Zip: _____

Account: 2000-4670-6376 Bill Date: 11/18/2013 Page 2 of 2

Electric Se	ervice Detail	s									J. J
Meter Number E008239991 EGRECVM101	METER REAL Previous 10/17/2013 10/04/2013		Meter Read Type ACTUAL ACTUAL	k	Days of Service 20 33	METER RI Previous 2427 5043609	ADINGS Present 2445 5383093	Meter Multiplier 480.0000 1.00000	Electric Consumption 8,640 kWh 339,484 kWh	Peak Demand 52 kW N/A	Next Meter Read on or About 11/27/2013 11/27/2013
ENERGY USE ELECTRIC DEM ELECTRIC FUE FLORIDA GROS GAINESVILLE E Subtotal for me	STOMER CHARG MAND EL ADJUSTMENT SS RECEIPTS TA ELEC UTIL TAX eter E008239991 MARY METER F	- AX	Usage 8,640 52 8,640	\$\$\$	Rate 100.00 9 9.2500 9 0.0540 9	Amount Billed 100.00 388.80 481.00 466.56 36.83 100.66 1,573.85	150000 112500 5 75000 37500 0	NOV DEC JA	AN FEB MAR APR M		G SEP OCT NOV
ENERGY USE ELECTRIC FUE FLORIDA GROS GAINESVILLE E Subtotal for me GREC	STOMER CHARG EL ADJUSTMENT SS RECEIPTS T, ELEC UTIL TAX eter EGRECVM1 ric Service Detail	- 4X 01	Usage 339,484 339,484	\$\$	Rate 350.00 9 0.0431 9 0.0540 9	14,631.76 18,332.14 854.20 1,583.60 35,751.70	275000 206250 537500 687500 0	NOV DEC JA	AN FEB MAR APR M		G SEP OCT NOV
Gas Servio Meter Number	CE Details METER READ Previous	DING DATES Present	Meter Read Type	ł	Days of Service	METER RI Previous	EADINGS Present	Meter Multiplier	BTU Factor	Gas Consumption	NextMeter Read on or About

<u>G17847979</u>	10/01/2013	10/31/2013	INTERNAL	31	74570	76083	1.00000	1.01500	0 BTU	11/22/2013	
Description NATURAL GAS Total for Gas S			Usage 0	Rate	Amount Billed \$6,105.62 \$6,105.62						

Water and Wastewater Service Details

Description	Usage	Rate	Α	mount Billed
WASTEWATER CUSTOMER CHARGE	_	\$ 7.85	\$	7.85
WASTEWATER BILLING	13	\$ 5.8500	\$	76.05
Total for Water and Wastewater Service Details			\$	83.90

Customer Inquiries	
Customer Service	
Emergencies or Outages	

(352) 334-3434 (352) 334-2871

Stormwater Service Solid Waste Service

Nationwide Toll-free Number 1-800-818-3436 (352) 334-5070 (352) 334-2330

Payment Information

Make checks payable to GRU; return stub and check to: P.O. Box 147051, Gainesville, FL 32614-7051. You may also pay your bill online, by phone at 1-866-269-2881 or at a convenient location in your neighborhood. Visit www.gru.com for details.

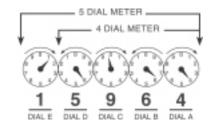
Lobby8 AM - 5 PM: M, T, Th, F and 9 AM - 5 PM: W

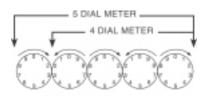
Drive-thru7:30 AM - 6 PM: M - F

Night depository payments will be posted the next business day if received after 3:30 PM weekdays.

HOW TO READ YOUR METER

Read the dials from right to left (A -E). If the dial hand is between two numbers, use the lower number.





DIAL D DIAL C DIAL B DIAL A DIAL E

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301 S.E. 4 Avenue www.gru.com Gainesville FL 32601

EARS of SERVICE | 1912-2012

387197

LLC

GAINESVILLE RENEWABLE ENERGY CENTER PARTNER: 1000182581 11201 NW US HWY 441

705000801507 ROUTE: MULTIPLE NRES

352-334-3434

ACCO

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Adjust

Balance Forward:

Cash Security Deposit on File is \$120.00

SUMMARY OF SERVICES

GAINESVILLE FL 32653

UTILITIES (See reverse for details about your utili Electric Gas Wastewater Total Utility Charge	ty ch \$ \$ \$ \$	arges.) 96,918.77 33,038.99 72.20 130,029.96
TAXES AND SURCHARGES Florida Gross Receipts Tax City of Gainesville Utility Tax Total Taxes and Surcharges TOTAL CURRENT MONTH CHARGES	\$ \$ \$	2,485.09 4,569.93 7,055.02 137,084.98
ADJUSTMENTS & SERVICE CHARGES TURN ON CHARGES REVERSED LATE FEE SECURITY DEPOSIT INTEREST TOTAL ADJUSTMENTS & SERVICE CHARGES	\$ \$ \$ \$	60.00 -6,858.22 -0.04 -6,798.26
PREVIOUS BILL ACTIVITY Previous Balance Payment Amount (Date: 10/07/2013) BALANCE FORWARD	\$\$ \$	262,721.84 -262,721.84 0.00

Account: Bill Date:	2000-4670-6376 10/17/2013	Page 1 of 2
OUNT SUMMARY		
nt Month Charges:	\$ 137,084.98	
tments & Service Charges	\$ -6,798.26	

\$

0.00

	TOTAL AN	IOUNT DUE	\$ 130,286.7	72 DUE BY	11/06/2013
:	AVERAGE	DAILY CONSUMPTIO	N		
•		Meter EGRECVM101 G17847979 IMPERATURE (High/Low)	35518.89 0.00	Last Month 69610.13 0.00 91/73 2.52	Last Year 0.00 0.00 0/0 0.00
•	shall constitute of the City with ordinances and A 1.5% late fee	REEMENT: Use or consur- an agreement by the consur- regard to its utility service policies of this City and its will be charged for new cha- nection may result from pas	sumer with the e, including, b s departments. Irges not paid b	City to abide ut not limited t by 7 P.M. on yo	by the rules o prevailing
•	MESSAGE	S			
•	THANK YOU F	-0			
•		FOR YOUR PAYMENT			
	GRU business October 1 base Visit gru.com te		ges to their util d by the City (w rates.	ity bills beginr Commission ir	ning on September

A new business natural gas rate that includes a lower customer charge but higher non-fuel energy charge is available. Customers who consistently use low volumes of gas may save money with this rate. Visit gru.com to learn more about the new rate.

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.

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

ACCOUNT# 2000-4670-6376

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

Payment Amount

TOTAL AMOUNT DUE

Current month charges due by 7pm on 11/06/2013

Or pay online at www.gru.com

\$130,286.72

Email:

Street:

City:

State:_

Telephone:_

Rev002_110110

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CHANGE OF MAILING ADDRESS

000007 PL:7 (BILLING / Seq#7)

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_____ Zip: _____

Bill Date: 10/17/2013 Page 2 of 2

Electric Se	rvice Detai	ls										
Meter Number EGRECVM101	METER REA Previous 09/06/2013	DING DATES Present 10/03/2013	Meter Read Type ACTUAL	ł	Days of Service 28		METER RE Previous 4049080	ADINGS Present 5043609	Meter Multiplier 1.00000	Electric Consumption 994,529 kWh	Peak Demand N/A	Next Meter Read on or About 11/05/2013
Description ELECTRIC CUS ENERGY USE ELECTRIC FUE FLORIDA GROS GAINESVILLE E GREC Total for Electri	L ADJUSTMEN SS RECEIPTS ELEC UTIL TAX	IT TAX	Usage 994,529 994,529	\$ \$ \$	Rate 350.00 0.0431 0.0540	\$ \$	mount Billed 350.00 42,864.20 53,704.57 2,485.09 4,569.93 103,973.79	275000 206250 537500 687500 0	OCT NOV D	EC JAN FEB MAR /	APR MAY JUN JU	L AUG SEP OCT

Gas Servi	ce Details									
Meter Number G17847 979	METER REA Previous 09/01/2013	ADING DATES Present 09/30/2013	Meter Read Type INTERNAL	Days of Service 30	METER RE Previous 67317	ADINGS Present 74570	Meter Multiplier 1.00000	BTU Factor 1.01500	Gas Consumption 0 BTU	Next Meter Read on or About 10/26/2013
Description NATURAL GAS Total for Gas	S USE Service Details		Usage 0	Rate	Amount Billed \$ 33,038.99 \$ 33,038.99					

Water and Wastewater Service Details						
Description	Usage		Rate	Am	ount Billed	
WASTEWATER CUSTOMER CHARGE	•	\$	7.85	\$	7.85	
WASTEWATER BILLING	11	\$	5.8500	\$	64.35	
Total for Water and Wastewater Service Details				\$	72.20	

Customer Inquiries	
Customer Service	(35
Emergencies or Outages	(35

52) 334-3434 52) 334-2871

Nationwide Toll-free Number 1-800-818-3436 Stormwater Service Solid Waste Service

(352) 334-5070 (352) 334-2330

Payment Information

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Make checks payable to **GRU**; return stub and check to: P.O. Box 147051, Gainesville, FL 32614-7051. You may also pay your bill online, by phone at 1-866-269-2881 or at a convenient location in your neighborhood. Visit www.gru.com for details.

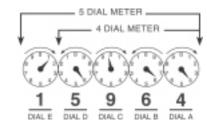
Lobby8 AM - 5 PM: M, T, Th, F and 9 AM - 5 PM: W

Drive-thru7:30 AM - 6 PM: M - F

Night depository payments will be posted the next business day if received after 3:30 PM weekdays.

HOW TO READ YOUR METER

Read the dials from right to left (A -E). If the dial hand is between two numbers, use the lower number.



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301 S.E. 4 Avenue Gainesville FL 32601

EARS of SERVICE | 1912-2012

352-334-3434

GAINESVILLE RENEWABLE ENERGY CENTER LLC 11201 NW US HWY 441 GAINESVILLE FL 32653

PARTNER: 1000182581 707000764317 ROUTE: MULTIPLE NRES

www.gru.com

Cash Security Deposit on File is \$120.00

SUMMARY OF SERVICES

UTILITIES (See reverse for details about your utili	-	
Electric	\$	177,464.74
Gas	\$ \$ \$	87,320.16
Wastewater	\$	245.20
Total Utility Charge	\$	265,030.10
TAXES AND SURCHARGES		
Florida Gross Receipts Tax	\$	4,550.37
City of Gainesville Utility Tax	\$ \$ \$	9,785.65
Total Taxes and Surcharges	\$	14,336.02
TOTAL CURRENT MONTH CHARGES	\$	279,366.12
ADJUSTMENTS & SERVICE CHARGES		
MISCELLANEOUS CREDIT	\$	-23,502.46
LATE FEE	\$ \$	6,858.22
SECURITY DEPOSIT INTEREST	\$	-0.04
TOTAL ADJUSTMENTS & SERVICE CHARGES	\$	-16,644.28
PREVIOUS BILL ACTIVITY		
Previous Balance	\$	457,214.70
Payment Amount (Date: 09/09/2013)	\$ \$ \$	-457,214.70
BALANCE FORWARD	\$	0.00
		•
		•
		•
		•

Account: Bill Date:	2000-4670-6376 09/19/2013	Page 1 of 2
UNT SUMMARY		

TOTAL AMOUNT DUE	\$ 262,721.84	DUE BY 10/09/2013
Balance Forward:	\$ 0.00	_
Adjustments & Service Charges	\$ -16,644.28	
Current Month Charges:	\$ 279,366.12	
ACCOUNT SUMIMARY		

AVERAGE DAILY CONSUMPTION Service Meter This Month Last Month Last Year ELECTRIC EGRECVM101 78012.85 69610.13 0.00 BTU GAS G17847979 0.00 0.00 0.00 AVERAGE TEMPERATURE (High/Low) 91/73 90/73 0/0 **MONTHLY RAINFALL (inches)** 0.00 2.52 14.84

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

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The August and September fuel adjustment component of your bill will decrease from \$0.0510/kWh to \$0.039/kWh. For example, a commercial customer will see a decrease of about \$18 for every 1,500 kWh of electricity used.

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

ACCOUNT# 2000-4670-6376

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

Payment Amount

TOTAL AMOUNT DUE

Current month charges due by 7pm on 10/09/2013

Or pay online at www.gru.com

\$ 262,721.84

PL:9 (BILLING / Seq#9) 000009

CHANGE OF MAILING ADDRESS

110110

Rev002

Street: _

City:

State:

Telephone: Email:

> հեկիիիրորվերիիներիներիներիներիներիներին GAINESVILLE RENEWABLE ENERGY CENTER LLC 11201 NW US HIGHWAY 441 GAINESVILLE FL 32653-8001

_____ Zip: _____

Bill Date: 09/19/2013 Page 2 of 2

Electric Se	rvice Deta	ls										
Meter Number EGRECVM101	METER REA Previous 08/06/2013	DING DATES Present 09/05/2013	Meter Read Type ACTUAL	b	Days of Service 31		METER RE Previous 1891166	ADINGS Present 4049080	Meter Multiplier 1.00000	Electric Consumption 2,157,914 kWh	Peak Demand N/A	Next Meter Read on or About 09/30/2013
Description ELECTRIC CUS ENERGY USE ELECTRIC FUE FLORIDA GROS GAINESVILLE E GREC Total for Electri	L ADJUSTMEN SS RECEIPTS ELEC UTIL TAX	IT TAX	Usage 2,157,914 2,157,914	\$ \$ \$	Rate 300.00 0.0431 0.0390	\$ \$	mount Billed 300.00 93,006.09 84,158.65 4,550.37 9,785.65 191,800.76	275000 206250 537500 687500 0	SEP OCT N	DV DEC JAN FEB M	AR APR MAY JU	N JUL AUG SEP

Gas Servi	ce Details									
Meter	Meter METER READING DATES		Meter Read	Days of	METER RE	METER READINGS		BTU	Gas	Next Meter Read
Number	Previous	Present	Туре	Service	Previous	Present	Multiplier	Factor	Consumption	on or About
G17847979	08/01/2013	08/31/2013	ACTUAL	31	45775	67317	1.00000	1.01500	0 BTÚ	09/25/2013
Description NATURAL GAS Total for Gas	S USE Service Details		Usage 0	Rate	Amount Billed \$ 87,320.16 \$ 87,320.16					

Water and Wastewater Service Det	ails			
Description	Usage	Rate A	mount Billed	
WASTEWATER CUSTOMER CHARGE	•	\$ 7.40 \$	7.40	
WASTEWATER BILLING	41	\$ 5.8000 \$	237.80	
Total for Water and Wastewater Service Details		\$	245.20	

Customer Inquiries	
Customer Service	(3
Emergencies or Outages	(3

352) 334-3434 352) 334-2871

Nationwide Toll-free Number 1-800-818-3436 Stormwater Service Solid Waste Service

(352) 334-5070 (352) 334-2330

Payment Information

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Make checks payable to **GRU**; return stub and check to: P.O. Box 147051, Gainesville, FL 32614-7051. You may also pay your bill online, by phone at 1-866-269-2881 or at a convenient location in your neighborhood. Visit www.gru.com for details.

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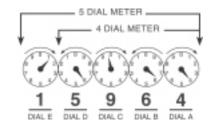
Lobby8 AM - 5 PM: M, T, Th, F and 9 AM - 5 PM: W

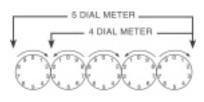
Drive-thru7:30 AM - 6 PM: M - F

Night depository payments will be posted the next business day if received after 3:30 PM weekdays.

HOW TO READ YOUR METER

Read the dials from right to left (A -E). If the dial hand is between two numbers, use the lower number.





DIAL C DIAL E DIAL D DIAL B DIAL A

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Rev002

Street: _ City:

State:_

Telephone: Email:_

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301 S.E. 4 Avenue Gainesville FL 32601 EARS of SERVICE | 1912-2012

GAINESVILLE RENEWABLE ENERGY CENTER LLC 11201 NW US HWY 441 GAINESVILLE FL 32653

PARTNER: 1000182581 70000032266 ROUTE: MULTIPLE NRES

www.gru.com

352-334-3434

Cash Security Deposit on File is \$120.00

SUMMARY OF SERVICES

UTILITIES (See reverse for details about your utili	ty ch	arges.)
Electric	\$	211,660.22
Gas	\$ \$ \$	213,470.02
Wastewater	\$	7.40
Total Utility Charge	\$	425,137.64
TAXES AND SURCHARGES		
Florida Gross Receipts Tax	\$	5,427.18
City of Gainesville Utility Tax	\$	11,668.49
Sales Tax	\$\$\$\$	15,196.12
Total Taxes and Surcharges	\$	32,291.79
TOTAL CURRENT MONTH CHARGES	\$	457,429.43
ADJUSTMENTS & SERVICE CHARGES		
MISCELLANEOUS CREDIT	¢	244.00
	\$	-214.69
SECURITY DEPOSIT INTEREST	\$ ¢	-0.04
TOTAL ADJUSTMENTS & SERVICE CHARGES	\$ \$	-0.04 -214.73
TOTAL ADJUSTMENTS & SERVICE CHARGES	\$	
TOTAL ADJUSTMENTS & SERVICE CHARGES PREVIOUS BILL ACTIVITY	\$	-214.73
TOTAL ADJUSTMENTS & SERVICE CHARGES PREVIOUS BILL ACTIVITY Previous Balance		-214.73 135,297.02
TOTAL ADJUSTMENTS & SERVICE CHARGES PREVIOUS BILL ACTIVITY Previous Balance Payment Amount (Date: 08/01/2013)	\$	-214.73 135,297.02 -135,297.02
TOTAL ADJUSTMENTS & SERVICE CHARGES PREVIOUS BILL ACTIVITY Previous Balance Payment Amount (Date: 08/01/2013)	\$	-214.73 135,297.02 -135,297.02
TOTAL ADJUSTMENTS & SERVICE CHARGES PREVIOUS BILL ACTIVITY Previous Balance Payment Amount (Date: 08/01/2013)	\$	-214.73 135,297.02 -135,297.02
TOTAL ADJUSTMENTS & SERVICE CHARGES PREVIOUS BILL ACTIVITY Previous Balance Payment Amount (Date: 08/01/2013)	\$	-214.73 135,297.02 -135,297.02
TOTAL ADJUSTMENTS & SERVICE CHARGES PREVIOUS BILL ACTIVITY Previous Balance Payment Amount (Date: 08/01/2013)	\$	-214.73 135,297.02 -135,297.02
TOTAL ADJUSTMENTS & SERVICE CHARGES PREVIOUS BILL ACTIVITY Previous Balance Payment Amount (Date: 08/01/2013)	\$	-214.73 135,297.02 -135,297.02
TOTAL ADJUSTMENTS & SERVICE CHARGES PREVIOUS BILL ACTIVITY Previous Balance Payment Amount (Date: 08/01/2013)	\$	-214.73 135,297.02 -135,297.02

Account: Bill Date:		2000-4670-6376 08/19/2013	Page 1 of 2
COUNT SUMMARY			
rent Month Charges:	\$	457,429.43	
ustments & Service Charges	\$	-214.73	
anao Farward:	¢	0.00	

Adjustments & Service Charges	\$ -214.73	
Balance Forward:	\$ 0.00	_
TOTAL AMOUNT DUE	\$ 457,214.70	DUE BY 09/08/2013

AVERAGE DAILY CONSUMPTION Service Meter This Month Last Month Last Year ELECTRIC EGRECVM101 78012.85 22099.86 0.00 BTU GAS G17847979 0.00 0.00 0.00 **AVERAGE TEMPERATURE (High/Low)** 90/73 90/72 0/0 **MONTHLY RAINFALL (inches)** 0.00 14.84 6.21

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

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THANK YOU FOR YOUR PAYMENT

The Gainesville City Commission will consider GRU's proposed fiscal year 2013 prices during the Sept. 10 and 20 Commission meetings. The proposal includes a price decrease for natural gas service, no change for electric service, and increases for water and wastewater services. The meeting will be held at 6 PM in the City Hall Auditorium (200 E. University Avenue). Please see enclosed newsletter for details and the net effect on total bill.

The August and September fuel adjustment component of your bill will decrease from \$0.0510/kWh to \$0.039/kWh. For example, a commercial customer will see a decrease of about \$18 for every 1,500 kWh of electricity used.

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

ACCOUNT# 2000-4670-6376

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

Payment Amount

TOTAL AMOUNT DUE

Current month charges due by 7pm on 09/08/2013

Or pay online at www.gru.com

\$ 457,214.70

PL:1 (CONTPULL / Seq#1) 000001

_____ Zip: ____

CHANGE OF MAILING ADDRESS

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Bill Date: 08/19/2013 Page 2 of 2

Electric S	ervice Details								
Meter Number	METER READING DATES Previous Present	Meter Read Type	Days of Service	METER RE Previous	ADINGS Present	Meter Multiplier	Electric Consumption	Peak Demand	Next Meter Read on or About
EGRECVM101	07/04/2013 08/05/2013	ACTUAL	33	1219931	1891166	1.00000	2,574,424 kWh	N/A	08/30/2013
ENERGY USE ELECTRIC FU FLORIDA GRC	STOMER CHARGE EL ADJUSTMENT SS RECEIPTS TAX ELEC UTIL TAX	Usage \$ 2,574,424 \$ 2,574,424 \$	Rate A 300.00 \$ 0.0431 \$ 0.0390 \$	Amount Billed 300.00 110,957.68 100,402.54 5,427.18	275000 206250				
ELECTRIC ST	ATE SALES TAX		\$	11,668.49 15,196.12	687500				
Total for Elect	ric Service Details		\$	243,952.01		AUG SEP O	CT NOV DEC JAN	FEB MAR APR MAY	JUN JUL AUG
Gas Servi	ce Details								
Meter Number	METER READING DATES Previous Present	Meter Read	Days of Service	METER RE Previous	ADINGS Present	Meter Multiplier	BTU Factor	Gas Consumption	Next Meter Read on or About

Number	Previous	Present	Type	Service	Previous	Present	Multiplier	Factor	Consumption	on or About
<u>G17847979</u>	07/01/2013	07/31/2013	INTERNAL	31	237	45775	1.00000	1.01500	0 BTU	08/27/2013
Description NATURAL GAS Total for Gas S			Usage 0	Rate	Amount Billed \$ 213,470.02 \$ 213,470.02					

Water and Wastewater Service Details											
Description	Usage	Rate Amount Billed									
WASTEWATER CUSTOMER CHARGE	\$	7.40 \$ 7.40									
WASTEWATER BILLING	0	·									
Total for Water and Wastewater Service De	tails	\$ 7.40									

Customer Inquiries			
Customer Service	(352) 334-3434	Nationwide Toll-free Number	1-800-818-3436
Emergencies or Outages	(352) 334-2871	Stormwater Service	(352) 334-5070
		Solid Waste Service	(352) 334-2330

Payment Information

Make checks payable to **GRU**; return stub and check to: P.O. Box 147051, Gainesville, FL 32614-7051. You may also pay your bill online, by phone at 1-866-269-2881 or at a convenient location in your neighborhood. Visit www.gru.com for details.

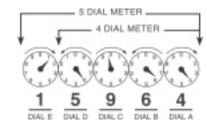
Lobby8 AM - 5 PM: M, T, Th, F and 9 AM - 5 PM: W

Drive-thru7:30 AM - 6 PM: M - F

Night depository payments will be posted the next business day if received after 3:30 PM weekdays.

HOW TO READ YOUR METER

Read the dials from right to left (A -E). If the dial hand is between two numbers, use the lower number.



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(352) 334-2330

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Street: _

City:

State:_

Telephone: Email:_

301 S.E. 4 Avenue Gainesville FL 32601 EARS of SERVICE | 1912-2012

GAINESVILLE RENEWABLE ENERGY CENTER LLC 11201 NW US HWY 441 GAINESVILLE FL 32653

PARTNER: 1000182581 709000704541 ROUTE: MULTIPLE NRES

www.gru.com

352-334-3434

Cash Security Deposit on File is \$120.00

SUMMARY OF SERVICES

UTILITIES (See reverse for details about your utilit Electric Gas Wastewater	ty ch \$ \$ \$ \$	arges.) 115,695.51 1,069.33 14.80
Total Utility Charge	\$	116,779.64
TAXES AND SURCHARGES		
Florida Gross Receipts Tax City of Gainesville Utility Tax Sales Tax Total Taxes and Surcharges	\$ \$ \$ \$ \$	2,966.54 5,644.55 8,306.34 16,917.43
TOTAL CURRENT MONTH CHARGES	\$	133,697.07
ADJUSTMENTS & SERVICE CHARGES		
MISCELLANEOUS DEBIT TURN ON CHARGES	\$\$	1,500.00 100.00
MISCELLANEOUS DEBIT	\$ \$,
MISCELLANEOUS DEBIT TURN ON CHARGES TRANSFER ACCT: 2000-4659-5838 SECURITY DEPOSIT INTEREST	\$	100.00 -120.00 -0.05
MISCELLANEOUS DEBIT TURN ON CHARGES TRANSFER ACCT: 2000-4659-5838 SECURITY DEPOSIT INTEREST SECURITY DEPOSIT	\$ \$ \$ \$	100.00 -120.00 -0.05 120.00

Account: Bill Date:		2000-4670-6376 07/17/2013	Page 1 of 2
OUNT SUMMARY	•		
ent Month Charges:	\$	133,697.07	
stments & Service Charges	¢	1 500 05	

Current Month Charges:	\$ 133,697.07	
Adjustments & Service Charges	\$ 1,599.95	
Balance Forward:	\$ 0.00	_
TOTAL AMOUNT DUE	\$ 135,297.02	DUE BY 08/06/2013

AVERAGE DAILY CONSUMPTION Service Meter This Month Last Month Last Year ELECTRIC EGRECVM101 22099.86 5345.03 0.00 EGRECVM101 5345.03 2308.42 ELECTRIC 0.00 EGRECVM101 ELECTRIC 2308.42 0.00 0.00 BTU GAS G17847979 0.00 0.00 0.00 AVERAGE TEMPERATURE (High/Low) 90/72 86/62 0/0 **MONTHLY RAINFALL (inches)** 6.21 3.74 0.00

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

ACC

Install a new, efficient air conditioner for your business, and receive GRU's \$550 High-efficiency Central A/C Rebate. Some restrictions apply, so call 352-334-3434 or visit www.gru.com/YourBusiness for details.

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

ACCOUNT# 2000-4670-6376

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

Payment Amount

TOTAL AMOUNT DUE

Current month charges due by 7pm on 08/06/2013

Or pay online at www.gru.com

\$135,297.02

PL:1 (CONTPULL / Seq#1) 000001

_____ Zip: ____

CHANGE OF MAILING ADDRESS

GAINESVILLE RENEWABLE ENERGY CENTER LLC 11201 NW US HIGHWAY 441 GAINESVILLE FL 32653-8001

Bill Date: 07/17/2013 Page 2 of 2

Electric Se	rvice Detai	ils									
Meter Number	METER REA Previous	DING DATES Present	Meter Rea Type	d	Days of Service	METER RI Previous	EADINGS Present	Meter Multiplier	Electric Consumption	Peak Demand	Next Meter Read on or About
EGRECVM101	06/06/2013	07/03/2013	ACTUAL		28	601135	1219931	1.00000	618,796 kWh	N/A	07/31/2013
EGRECVM101 EGRECVM101	05/04/2013 11/01/2012	06/05/2013 05/03/2013	ACTUAL ACTUAL		33 184	424749 0	601135 424749	1.00000	176,386 kWh 424,749 kWh	N/A N/A	07/31/2013 07/31/2013
	11/01/2012	05/05/2013				•	424749	1.00000	424,749KVVII	IN/A	07/31/2013
Description		05	Usage	•		Amount Billed	-				
ELECTRIC CUS ENERGY USE	TOMER CHAR	GE	618,796	\$ \$	300.00 \$ 0.0431 \$	300.00 26,670.10	650000				
ELECTRIC FUE		т	618,796	э \$	0.0510 \$	31,558,60	487500				
FLORIDA GROS			010,750	Ψ	\$	1,500.73	€325000 -				
GAINESVILLE E					\$	2,847.08	-				
ELECTRIC STA			•		\$	4,202.06	162500				
EGRECVM101 I ELECTRIC CUS			3	\$	م \$ 300.00	67,078.57 300.00	0				
ENERGY USE		OL	176.386	\$	0.0431 \$	7.602.24		JUL AUG S	EP OCT NOV DEC	JAN FEB MAR AF	PR MAY JUN JUL
ELECTRIC FUE			176,386	\$	0.0510 \$	8,995.69					
FLORIDA GROS					\$	433.28					
GAINESVILLE E						833.55 1,213.18					
EGRECVM101			3		\$	19,377.94					
ELECTRIC CUS				\$	300.00 \$	300.00					
ENERGY USE			424,749	\$	0.0431 \$	18,306.68					
ELECTRIC FUE			424,749	\$	0.0510 \$	21,662.20 1,032.53					
GAINESVILLE E					ው ድ	1,03255					
ELECTRIC STA					\$	2,891.10					
EGRECVM101	From 11/01/201	12 To 05/03/201	3		\$	46,156.43					
GREC	ia Carviaa Data	, ile			¢	122 61 2 04					
Total for Electri	ic Service Deta	uis			\$	132,612.94					
Gas Servic	o Dotails										

Meter	METER REA	DING DATES	Meter Read	Days of	iys of METER RE		METER READINGS		METER READINGS		Meter BTU		Gas	Next Meter Read
Number G17847 979	Previous 06/25/2013	Present 06/30/2013	Type ACTUAL	Service 6	Previous 0	Present 237	Multiplier 1.00000	Factor 1.01500	Consumption 0 BTU	on or About 07/26/2013				
Description			Usage	Rate	Amount Billed									
NATURAL GAS Total for Gas S			0		\$ 1,069.33 \$ 1,069.33									

Water and Wastewater Service Det	ails			
Description	Usage	Rate	A	mount Billed
WASTEWATER CUSTOMER CHARGE	-	\$ 7.40	\$	7.40
WASTEWATER BILLING	0			
WE1103931A From 06/08/2013 To 07/08/2013			\$	7.40
WASTEWATER CUSTOMER CHARGE		\$ 7.40	\$	7.40
WASTEWATER BILLING	0			
WE1103931A From 05/09/2013 To 06/07/2013			\$	7.40
Total for Water and Wastewater Service Details	;		\$	14.80

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Customer Inquiries
Customer Service
Emergencies or Outages

(352) 334-3434 (352) 334-2871

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Nationwide Toll-free Number 1-800-818-3436 Stormwater Service Solid Waste Service

(352) 334-5070 (352) 334-2330

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Payment Information

Make checks payable to **GRU**; return stub and check to: P.O. Box 147051, Gainesville, FL 32614-7051. You may also pay your bill online, by phone at 1-866-269-2881 or at a convenient location in your neighborhood. Visit www.gru.com for details.

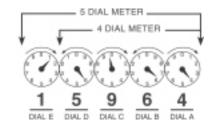
Lobby8 AM - 5 PM: M, T, Th, F and 9 AM - 5 PM: W

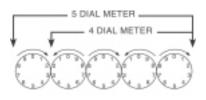
Drive-thru7:30 AM - 6 PM: M - F

Night depository payments will be posted the next business day if received after 3:30 PM weekdays.

HOW TO READ YOUR METER

Read the dials from right to left (A -E). If the dial hand is between two numbers, use the lower number.





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DIAL C DIAL B DIAL E DIAL D DUAL A