

1800 KIRK ST

* Duplicate Bill *

ACCOUNT NUMBER	CYCLE	BILL DATE	CURRENT BILL DUE BY	AMOUNT DUE
12244-10052	50-30	10/21/09	11/03/09	539.64

Total Current Charges 539.64
 Prev. Balance or Transfer .00
 Total Amount Due 539.64

AMOUNT ENCLOSED \$
 Please include your account number on your check or money order. Allow 7 days for mail processing



ECSD
 ENERGY MANAGEMENT OFFICE
 51 E TEXAR DR
 PENSACOLA FL 32503-2901

0001224400010052000539642

RETURN THIS PORTION WITH YOUR PAYMENT. MAKE CHECKS PAYABLE TO ECUA.

Important Telephone Number

CUSTOMER SERVICE (850) 476-0480 AFTER-HOURS (850) 476-5110

SERVICE ADDRESS 1800 KIRK ST

* Duplicate Bill *

ACCOUNT NUMBER	CYCLE	BILL DATE	CURRENT BILL DUE BY	AMOUNT DUE
2244-10052	50-30	10/21/09	11/03/09	539.64

Service Period	Units	Current	Previous	Gallons
A 8/27/09 9/29/09	HCFT	102300	95200	53111
A 8/27/09 9/29/09	LCFT	30	30	0

ervice Charge
 EWER IMPRVMT FEE 50.00
 EWER 269.51
 ATER 195.13
 OG ADMIN FEE 25.00

Total Current Charges 539.64
 Prev. Balance or Transfer .00
 Total Amount Due 539.64

*****PLEASE NOTE*****
 Refund checks for less than \$5.00 are
 issued by customer request only.

1800 KIRK ST

* Duplicate Bill *

ACCOUNT NUMBER	CYCLE	BILL DATE	CURRENT BILL DUE BY	AMOUNT DUE
12244-10052	50-30	11/19/09	12/04/09	3,533.14

Total Current Charges 3,533.14
 Prev. Balance or Transfer .00
 Total Amount Due 3,533.14

AMOUNT ENCLOSED \$
 Please include your account number on your check or money order. Allow 7 days for mail processing.



ECSD
 ENERGY MANAGEMENT OFFICE
 51 E TEXAR DR
 PENSACOLA FL 32503-2901

0001224400010052003533147

RETURN THIS PORTION WITH YOUR PAYMENT. MAKE CHECKS PAYABLE TO ECUA.
 Important Telephone Number

CUSTOMER SERVICE (850) 476-0480 AFTER-HOURS (850) 476-5110

SERVICE ADDRESS 1800 KIRK ST

* Duplicate Bill *

ACCOUNT NUMBER	CYCLE	BILL DATE	CURRENT BILL DUE BY	AMOUNT DUE
2244-10052	50-30	11/19/09	12/04/09	3,533.14

Service Period	Units	Current	Previous	Gallons
A 9/29/09 10/27/09	HCFT	164700	102300	466783
A 9/29/09 10/27/09	LCFT	30	30	0

service
 SEWER IMPRVMT FEE Charge 50.00
 SEWER 2,515.08
 WATER 943.06
 WPG ADMIN FEE 25.00

Total Current Charges 3,533.14
 Prev. Balance or Transfer .00
 Total Amount Due 3,533.14

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there was a leak!

SERVICE ADDRESS

800 KIRK ST

* Duplicate Bill *

ACCOUNT NUMBER	CYCLE	BILL DATE	CURRENT BILL DUE BY	AMOUNT DUE
2244-10052	50-30	12/18/09	1/05/10	10,012.82

Total Current Charges	10,012.82
rev. Balance or Transfer	.00
Total Amount Due	10,012.82

AMOUNT ENCLOSED \$
 Please include your account number on your check or money order. Allow 7 days for mail processing.



ECSD
 ENERGY MANAGEMENT OFFICE
 51 E TEXAR DR
 PENSACOLA FL 32503-2901

0001224400010052010012820

RETURN THIS PORTION WITH YOUR PAYMENT. MAKE CHECKS PAYABLE TO ECUA

Important Telephone Number

CUSTOMER SERVICE (850) 476-0480 / AFTER HOURS (850) 476-5110

SERVICE ADDRESS

1800 KIRK ST

* Duplicate Bill *

ACCOUNT NUMBER	CYCLE	BILL DATE	CURRENT BILL DUE BY	AMOUNT DUE
2244-10052	50-30	12/18/09	1/05/10	10,012.82

Service Period	Units	Current	Previous	Gallons
A 10/27/09 11/30/09	HCFT	347900	164700	1370429
A 10/27/09 11/30/09	LCFT	40	30	74

Service	Charge
SEWER IMPRVMT FEE	50.00
SEWER	7,386.14
WATER	2,551.68
WOG ADMIN FEE	25.00

Total Current Charges	10,012.82
Prev. Balance or Transfer	.00
Total Amount Due	10,012.82

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 Refund checks for less than \$5.00 are issued by customer request only.

Leak identified and repaired mid-dec. JB Smith