024350

City of Phoenix
City Services Bill

LOGICAL INVESTMENTS ARIZONA
Account Number: 7147428709
Billing Date: 12/22/2016
Due Date: 1/12/2017

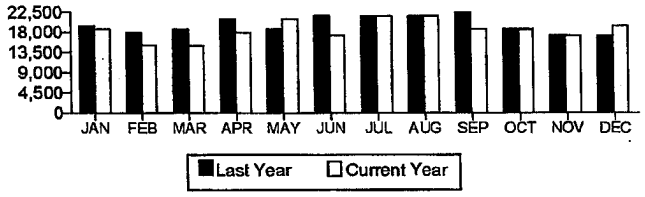
City Services Statement as of 12/22/2016	
Previous Balance	$244.43
Payments Received - Thank You	-244.43
Balance Forward	0.00
Current Charges	245.38
Total Amount Due	**$245.38**

Service Address: 4902 E CULVER ST, PHOENIX, AZ 85008

Meter Number	Previous Meter Read		Current Meter Read		Water Used in Billing Cycle	
	Date	Reading	Date	Reading		
8636191	11/21/2016	2573	12/22/2016	2599	26 Units	19448 Gallons

1 unit = 748 gallons

Your Monthly Water Usage (gallons)



Water/Sewer Service: (602) 262-6251
Solid Waste: (602) 262-7251
TDD: (602) 534-1113
To Pay Online: www.phoenix.gov

Water/Sewer Service from 11/22/2016 to 12/22/2016

Water Base Fee	$5.10
Water Usage Fee	61.20
Environmental Mandates - Water	7.28
City Services Tax	1.50
Sewer Fee	43.62
Environmental Mandates - Sewer	9.39
State Mandated Jail Costs	1.00
City Sales Tax	3.42
State and Other Taxes	5.47
Subtotal	**$137.98**

Solid Waste Service from 11/22/2016 to 12/22/2016

Refuse	$107.20
State Landfill Disposal Fee	0.20
Subtotal	**$107.40**

Please detach and return the portion below with your payment.

CITY OF PHOENIX

Unpaid Balance DUE Now	0.00
Current Charges Due 1/12/2017	245.38
TOTAL DUE	**$245.38**

PAYMENT INSTRUCTIONS

Please make checks payable to City of Phoenix.
Do not send cash through the mail.
Please write account number on check.

A Late Fee will be applied if payment is received after the Due Date.

Account Number : 7147428709

Amount Paid

$

Project Assist Donation $ _____

SN 0020161222 4 RT# 500001075 AN 97147428709000 7 TC 029100 3

0020161222497147428709000702910030000024538000000000000000000000000000000000000

LOGICAL INVESTMENTS ARIZONA
263 W 3RD PL
MESA AZ 85201-654863

SEND PAYMENTS TO:
City of Phoenix
P.O. Box 29100
Phoenix, AZ 85038-9100

024491

City of Phoenix
City Services Bill

LOGICAL INVESTMENTS ARIZONA
Account Number: 7147428709
Billing Date: 11/21/2016
Due Date: 12/12/2016

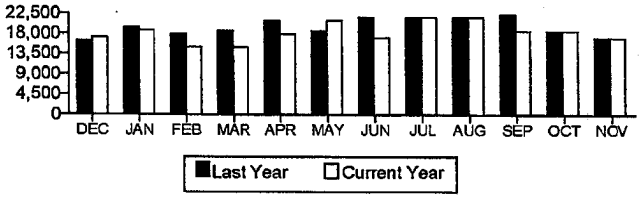
City Services Statement as of 11/21/2016	
Previous Balance	$252.90
Payments Received - Thank You	-252.90
Balance Forward	0.00
Current Charges	244.43
Total Amount Due	**$244.43**

Service Address: 4902 E CULVER ST, PHOENIX, AZ 85008

Meter Number	Previous Meter Read		Current Meter Read		Water Used in Billing Cycle	
	Date	Reading	Date	Reading		
8636191	10/24/2016	2550	11/21/2016	2573	23 Units	17204 Gallons

1 unit = 748 gallons

Your Monthly Water Usage (gallons)



Water/Sewer Service: (602) 262-6251
Solid Waste: (602) 262-7251
TDD: (602) 534-1113
To Pay Online: www.phoenix.gov

Water/Sewer Service from 10/25/2016 to 11/21/2016

Water Base Fee	$5.10
Water Usage Fee	61.20
Environmental Mandates - Water	6.44
City Services Tax	1.50
Sewer Fee	43.62
Environmental Mandates - Sewer	9.39
State Mandated Jail Costs	1.00
City Sales Tax	3.39
State and Other Taxes	5.39
Subtotal	**$137.03**

Solid Waste Service from 10/25/2016 to 11/21/2016

Refuse	$107.20
State Landfill Disposal Fee	0.20
Subtotal	**$107.40**

Please detach and return the portion below with your payment.

CITY OF PHOENIX

Unpaid Balance DUE Now	0.00
Current Charges Due 12/12/2016	**244.43**
TOTAL DUE	**$244.43**

PAYMENT INSTRUCTIONS

Please make checks payable to City of Phoenix.
Do not send cash through the mail.
Please write account number on check.

A Late Fee will be applied if payment is received after the Due Date.

Account Number : 7147428709

Amount Paid

$

Project Assist Donation $ _____

SN 0020161121 3 RT# 500001075 AN 97147428709000 7 TC 029100 3

0020161121397147428709000702910030000024443000000000000000000000000000000000000

LOGICAL INVESTMENTS ARIZONA
263 W 3RD PL
MESA AZ 85201-654863

SEND PAYMENTS TO:
City of Phoenix
P.O. Box 29100
Phoenix, AZ 85038-9100

014096

City of Phoenix
City Services Bill

LOGICAL INVESTMENTS ARIZONA
Account Number: 4057517159
Billing Date: 12/22/2016
Due Date: 1/12/2017

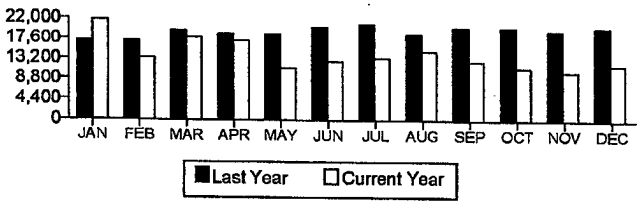
City Services Statement as of 12/22/2016	
Previous Balance	$211.26
Payments Received - Thank You	-211.26
Balance Forward	0.00
Current Charges	213.84
Total Amount Due	**$213.84**

Service Address: 4838 E CULVER ST, PHOENIX, AZ 85008

Meter Number	Previous Meter Read		Current Meter Read		Water Used in Billing Cycle	
	Date	Reading	Date	Reading		
34618071	11/21/2016	1612	12/22/2016	1628	16 Units	11968 Gallons

1 unit = 748 gallons

Your Monthly Water Usage (gallons)



Water/Sewer Service: (602) 262-6251
Solid Waste: (602) 262-7251
TDD: (602) 534-1113
To Pay Online: www.phoenix.gov

Water/Sewer Service from 11/22/2016 to 12/22/2016

Water Base Fee	$5.10
Water Usage Fee	30.60
Environmental Mandates - Water	4.48
City Services Tax	1.50
Sewer Fee	47.55
Environmental Mandates - Sewer	10.26
State Mandated Jail Costs	1.00
City Sales Tax	2.64
State and Other Taxes	3.31
Subtotal	**$106.44**

Solid Waste Service from 11/22/2016 to 12/22/2016

Refuse	$107.20
State Landfill Disposal Fee	0.20
Subtotal	**$107.40**

Please detach and return the portion below with your payment.

CITY OF PHOENIX

Unpaid Balance DUE Now	0.00
Current Charges Due 1/12/2017	213.84
TOTAL DUE	**$213.84**

PAYMENT INSTRUCTIONS

Please make checks payable to City of Phoenix.
Do not send cash through the mail.
Please write account number on check.

A Late Fee will be applied if payment is received after the Due Date.

Account Number : 4057517159

Amount Paid

$

Project Assist Donation $ _____

SN 0020161222 4 RT# 500001075 AN 94057517159000 3 TC 029100 3

0020161222494057517159000302910030000021384000000000000000000000000000000000000

LOGICAL INVESTMENTS ARIZONA
263 W 3RD PL
MESA AZ 85201-654863

SEND PAYMENTS TO:
City of Phoenix
P.O. Box 29100
Phoenix, AZ 85038-9100

014195

City of Phoenix
City Services Bill

LOGICAL INVESTMENTS ARIZONA
Account Number: 4057517159
Billing Date: 11/21/2016
Due Date: 12/12/2016

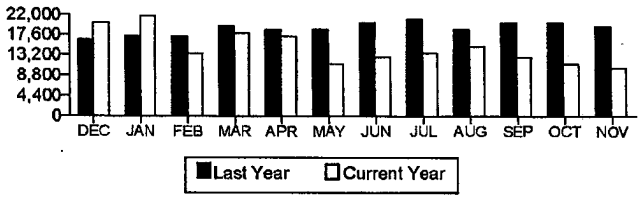
City Services Statement as of 11/21/2016	
Previous Balance	$215.50
Payments Received - Thank You	-215.50
Balance Forward	0.00
Current Charges	211.26
Total Amount Due	**$211.26**

Service Address: 4838 E CULVER ST, PHOENIX, AZ 85008

Meter Number	Previous Meter Read		Current Meter Read		Water Used in Billing Cycle	
	Date	Reading	Date	Reading		
34618071	10/24/2016	1598	11/21/2016	1612	14 Units	10472 Gallons

1 unit = 748 gallons

Your Monthly Water Usage (gallons)



Water/Sewer Service: (602) 262-6251
Solid Waste: (602) 262-7251
TDD: (602) 534-1113
To Pay Online: www.phoenix.gov

Water/Sewer Service from 10/25/2016 to 11/21/2016

Water Base Fee	$5.10
Water Usage Fee	28.80
Environmental Mandates - Water	3.92
City Services Tax	1.50
Sewer Fee	47.55
Environmental Mandates - Sewer	10.26
State Mandated Jail Costs	1.00
City Sales Tax	2.58
State and Other Taxes	3.15
Subtotal	**$103.86**

Solid Waste Service from 10/25/2016 to 11/21/2016

Refuse	$107.20
State Landfill Disposal Fee	0.20
Subtotal	**$107.40**

Please detach and return the portion below with your payment.

CITY OF PHOENIX

Unpaid Balance DUE Now	0.00
Current Charges Due 12/12/2016	211.26
TOTAL DUE	**$211.26**

PAYMENT INSTRUCTIONS

Please make checks payable to City of Phoenix.
Do not send cash through the mail.
Please write account number on check.

A Late Fee will be applied if payment is received after the Due Date.

Account Number : 4057517159

Amount Paid
$

Project Assist Donation $ _____

SN 0020161121 3 RT# 500001075 AN 94057517159000 3 TC 029100 3

0020161121394057517159000302910030000021126900000000000000000000000000000000000

LOGICAL INVESTMENTS ARIZONA
263 W 3RD PL
MESA AZ 85201-654863

SEND PAYMENTS TO:
City of Phoenix
P.O. Box 29100
Phoenix, AZ 85038-9100

007564

City of Phoenix City Services Bill

LOGICAL INVESTMENTS ARIZONA
Account Number: 2169331830
Billing Date: 12/22/2016
Due Date: 1/12/2017

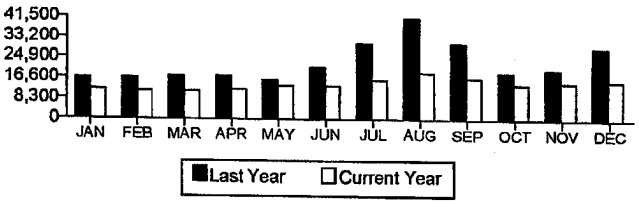
City Services Statement as of 12/22/2016	
Previous Balance	$162.42
Payments Received - Thank You	-162.42
Balance Forward	0.00
Current Charges	157.82
Total Amount Due	**$157.82**

Service Address: 4900 E CULVER ST, PHOENIX, AZ 85008

Meter Number	Previous Meter Read		Current Meter Read		Water Used in Billing Cycle	
	Date	Reading	Date	Reading		
10313700	11/21/2016	1894	12/22/2016	1915	21 Units	15708 Gallons

1 unit = 748 gallons

Your Monthly Water Usage (gallons)



Water/Sewer Service: (602) 262-6251
Solid Waste: (602) 262-7251
TDD: (602) 534-1113
To Pay Online: www.phoenix.gov

Water/Sewer Service from 11/22/2016 to 12/22/2016

Water Base Fee	$5.10
Water Usage Fee	45.90
Environmental Mandates - Water	5.88
City Services Tax	1.50
Sewer Fee	31.15
Environmental Mandates - Sewer	6.65
State Mandated Jail Costs	1.00
City Sales Tax	2.56
State and Other Taxes	4.38
Subtotal	**$104.12**

Solid Waste Service from 11/22/2016 to 12/22/2016

Refuse	$53.60
State Landfill Disposal Fee	0.10
Subtotal	**$53.70**

Please detach and return the portion below with your payment.

CITY OF PHOENIX

Unpaid Balance DUE Now	0.00
Current Charges Due 1/12/2017	**157.82**
TOTAL DUE	**$157.82**

PAYMENT INSTRUCTIONS

Please make checks payable to City of Phoenix.
Do not send cash through the mail.
Please write account number on check.

A Late Fee will be applied if payment is received after the Due Date.

Account Number : 2169331830

Amount Paid

$

Project Assist Donation $ _____

SN 0020161222 4 RT# 500001075 AN 92169331830000 4 TC 029100 3

0020161222492169331830000402910030000015782000000000000000000000000000000000

LOGICAL INVESTMENTS ARIZONA
263 W 3RD PL
MESA AZ 85201-654863

SEND PAYMENTS TO:
City of Phoenix
P.O. Box 29100
Phoenix, AZ 85038-9100

www.srpnet.com

Steve Hoopingarner
Energy Manager
(602) 236-8892; weekdays 7 a.m.-5 p.m.
Self-Service Line (602) 236-5555

Please Pay	**$32.8**
Due Date	**01/09/201**
Account No.	**595-045-00**

LOGICAL INVESTMENTS ARIZONA LLLP
4838 E CULVER ST UT PHOENIX
General Service (E36) Plan
Services

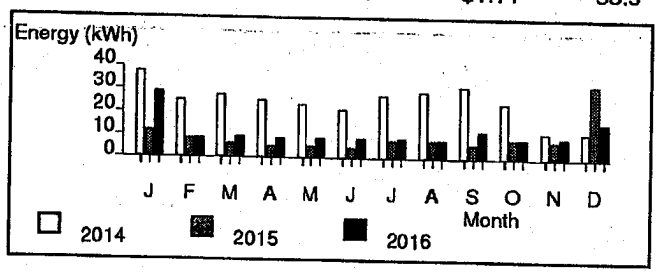
ELECTRICITY YOU USED

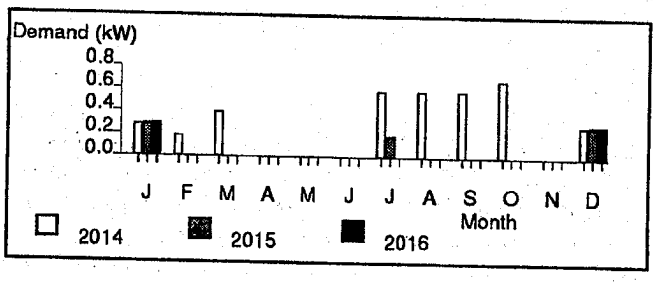
Meter No 1214058 was read on 12/16/2016

	Current Read	Previous Read	Usage
kWh	1259	1243	16
kW	0.30		0.3
Total kWh			16

COMPARING YOUR MONTHLY USAGE

	Days	Average Daily kWh	Cost	Temperature
December '16 Bill	31	1	$1.06	60.3°
December '15 Bill	31	1	$1.11	58.3°





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YOUR ACCOUNT SUMMARY AS OF 12/19/2016

Previous Account Balance	$32.32	
11/23 Payment Thank you	$32.32 CR	
Balance Before Usage Charges		**$0.00**
Monthly Service Charge	$28.83	
Energy (kWh) Charge	$1.28	
Phoenix City Tax	$0.81	
County and State Tax	$1.90	
This Month's Usage Charges		**$32.82**
PLEASE PAY		**$32.82**

NOTES

- The Energy Charge includes a Fuel and Purchased Power Adjustment Factor of $0.0219 per kWh and an Environmental Programs Cost Adjustment Factor of $0.0055 per kWh.
- Your electric meter automatically resets the demand register to zero when your meter is read.
- Demand (kW) is the rate of electricity being used by a customer at a given time and is measured by recording the average load over a 15-minute period. The highest registered demand value during the billing cycle is the billed demand. For more information please visit www.srpnet.com.

Detach Here

Detach Here

Due Date	**01/09/2017**
Please Pay	**$32.82**

Account No. **595-045-002**

Service Address
4838 E CULVER ST UT PHOENIX

For SHARE, please add $1.00 or $2.00 to your payment. Payable in U.S. Funds only. Please do not send cash.

Make Check Payable To

PO BOX 80062
PRESCOTT AZ 86304-8062

0016538
LOGICAL INVESTMENTS ARIZONA LLLP
C/O SUN DIAL REAL ESTATE
263 W 3RD PL
MESA AZ 85201-6548

161219000 595045002000000000000000000000032821

PLEASE RETURN THIS PORTION WHEN MAILING YOUR PAYMENT