



MARION COUNTY UTILITIES
11800 SE US HIGHWAY 441
BELLEVIEW, FL 34420-4558
Phone: 352-307-6000
Pay by phone: 1-888-826-5034
Pay your bill at: www.marionfl.org
EMERGENCY SERVICE: 352-307-6000

Utility Bill

Customer Copy

Keep this portion for your records

Customer Name					Service Address					
DIXON, WESLEY E. OCALA 2 ICE LLC					9121 SW HWY 200 UNIT 4					
Bill Number	Bill Date	Account Number		Customer Number			Current Billing Due Date			
859988	05/16/2023	050306		3776958			06/10/2023			
Charge Description	Meter Number	Previous Read Date	Current Read Date	Days	Previous Reading	Current Reading	Read Code	Usage (1000/gal)	Charge Amount	
WATER COMMERCIAL	11467144	04/06/2023	05/05/2023	29	635	693	A	58		
BASE FLAT									31.84	
CONSUMPTION									92.80	
SEWER COMMERCIAL	11467144	04/06/2023	05/05/2023	29	635	693		58		
BASE FLAT									56.36	
CONSUMPTION									332.92	

Monthly Usage (1000/gal)
05/22
06/22
07/22
08/22
09/22
10/22
11/22
12/22
01/23
02/23
03/23
04/23
CURR

READ CODE	Total Current Billing	
A = Actual	Previous Balance	\$513.92
E = Estimate	Adjustments	3,835.50
F = Final	Late Fee	-15,939.98
	Less Payments Received	0.00
	Total Due	3,835.50
		- \$15,426.06

OUR OFFICE WILL BE CLOSED MONDAY, MAY 29TH FOR MEMORIAL DAY.
IN CASE OF AN EMERGENCY, PLEASE CALL 352-307-6000

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Utility Bill

REMIT PORTION

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MARION COUNTY UTILITIES
11800 SE US HIGHWAY 441
BELLEVIEW, FL 34420-4558

Bill Number	Bill Date	Account Number	Customer Number
859988	05/16/2023	050306	3776958
Service Address		Due Date	Amount Due
9121 HWY 200		06/10/2023	CREDIT

DIXON, WESLEY E.
OCALA 2 ICE LLC
PO BOX 2495
OCALA, FL 34478-2495

MARION COUNTY UTILITIES
PO BOX 916048
ORLANDO, FL 32891-6048

00006042023000859988800015426067

☐ PLEASE CHECK BOX IF ADDRESS HAS CHANGED
INDICATE CHANGE(S) ON REVERSE SIDE.

Account Customer Inquiry [Marion County, FL]



Account Customer Inquiry [Marion County, FL] >

Account		Billing address		Additional info	
Account	050306	PO BOX 2495		Account start date	12/13/2021
Parcel	35300-031-07			Premise phone	
Route	295	District	SW	Type	CO
Address:	9121 SW HWY 200 4		OCALA, FL 34478-2495		Group billing
	OCALA, FL 34476		352-620-2514		N
CID		CID information		Recent activity	
Customer	3776958	Social Security Number	594-72-9762	Last bill	05/16/2023 513.92
Name 1	DIXON, WESLEY E.	Drivers License	D250-885-86-212-0	Last payment	04/24/2023 3955.50
Name 2	OCALA 2 ICE LLC	Date of Birth	06/12/1986	Bill due date	06/10/2023
Relation	CUSTOMER	E-Mail	ap@ISERVbbq.com	Projected penalty amount	0.00
Start date	12/13/2021	Stop date	12/31/9999	Total due on	05/23/2023 -15426.06

[Summary](#)
[Account Balance](#)
[Account History](#)
[Events](#)
[Current Billed](#)
[Bills](#)

AR category: All AR Categories

☐ Summary
☒ Detail

Date	Bill #	PP	Service	Seq	Type	Rate	Curr Read	Usage	Billed Usage	Amount
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WESLEY E DIXON - OCALA 2 ICE LLC

DATE	SEWER - BILLED GAL	COST	SEWER - CORRECTED GAL	ADJUSTED DIFF	CREDIT
5/13/2022	30	172.2	29	1	5.74
6/14/2022	100	574	70	30	172.2
7/15/2022	169	970.06	69	100	574
8/15/2022	229	1314.46	60	169	970.06
9/15/2022	302	1733.48	73	229	1314.46
10/19/2022	352	2020.48	50	302	1733.48
12/14/2022	449	2577.26	49	400	2296
1/13/2023	483	2772.42	34	449	2577.26
3/14/2023	571	3277.54	45	526	3019.24
4/13/2022	635	3644.9	64	571	3277.54
					15939.98



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Utility Bill

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Customer Name					Service Address					
DIXON, WESLEY E. OCALA 2 ICE LLC					9121 HWY 200					
Bill Number	Bill Date	Account Number			Customer Number			Current Billing Due Date		
313710	05/13/2022	050306			3776958			06/07/2022		
Charge Description	Meter Number	Previous Read Date	Current Read Date	Days	Previous Reading	Current Reading	Read Code	Usage (1000/gal)	Charge Amount	
WATER COMMERCIAL	11467144	04/06/2022	05/05/2022	29	1	30	A	29		
BASE FLAT									31.84	
CONSUMPTION									46.40	
SEWER COMMERCIAL	11467144	04/06/2022	05/05/2022	29	1	30		30		
BASE FLAT									56.36	
CONSUMPTION									172.20	

Monthly Usage (1000/gal) 25 20 15 10 5 0		READ CODE	Total Current Billing	\$306.80
		A = Actual	Previous Balance	95.54
		E = Estimate	Adjustments	0.00
		F = Final	Late Fee	0.00
			Less Payments Received	95.54
			Total Due	\$306.80

15,939.98

TO AVOID A LATE CHARGE UPDATE YOUR ACCOUNT#-CUSTOMER# WITH YOUR ONLINE BANKING PROVIDER, OTHERWISE YOUR CHECK COULD BE RETURNED. THANK YOU!

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Bill Number	Bill Date	Account Number	Customer Number
313710	05/13/2022	050306	3776958
Service Address		Due Date	Amount Due
9121 HWY 200		06/07/2022	\$306.80

DIXON, WESLEY E.
 Ocala 2 ICE LLC
 PO BOX 2495
 Ocala, FL 34478-2495

MARION COUNTY UTILITIES
 PO BOX 916048
 ORLANDO, FL 32891-6048

00006042022200313710600000306803

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Utility Bill

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Customer Name					Service Address					
DIXON, WESLEY E. OCALA 2 ICE LLC					9121 HWY 200					
Bill Number	Bill Date	Account Number			Customer Number			Current Billing Due Date		
358203	06/14/2022	050306			3776958			07/09/2022		
Charge Description	Meter Number	Previous Read Date	Current Read Date	Days	Previous Reading	Current Reading	Read Code	Usage (1000/gal)	Charge Amount	
WATER COMMERCIAL	11467144	05/05/2022	06/06/2022	32	30	100	A	70	31.84	
BASE FLAT									112.00	
CONSUMPTION										
SEWER COMMERCIAL	11467144	05/05/2022	06/06/2022	32	30	100		100	56.36	
BASE FLAT									574.00	
CONSUMPTION										
Monthly Usage (1000/gal)					READ CODE A = Actual E = Estimate F = Final					Total Current Billing \$774.20 Previous Balance 306.80 Adjustments 0.00 Late Fee 0.00 Less Payments Received 306.80 Total Due \$774.20
					YOUR ANNUAL WATER QUALITY REPORT IS ENCLOSED FOR YOUR REVIEW. IF IT IS NOT ENCLOSED, PLEASE GO ONLINE https://environmental.marionfl.org/government/water-quality-reports TO LOCATE YOUR REPORT.					

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Bill Number	Bill Date	Account Number	Customer Number
358203	06/14/2022	050306	3776958
Service Address		Due Date	Amount Due
9121 HWY 200		07/09/2022	\$774.20

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 Ocala 2 ICE LLC
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 Ocala, FL 34478-2495

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Utility Bill

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Customer Name					Service Address					
DIXON, WESLEY E. OCALA 2 ICE LLC					9121 HWY 200					
Bill Number	Bill Date	Account Number			Customer Number			Current Billing Due Date		
402776	07/15/2022	050306			3776958			08/09/2022		
Charge Description	Meter Number	Previous Read Date	Current Read Date	Days	Previous Reading	Current Reading	Read Code	Usage (1000/gal)	Charge Amount	
WATER COMMERCIAL	11467144	06/06/2022	07/07/2022	31	100	169	A	69		
BASE FLAT									31.84	
CONSUMPTION									110.40	
SEWER COMMERCIAL	11467144	06/06/2022	07/07/2022	31	100	169		169		
BASE FLAT									56.36	
CONSUMPTION									970.06	
Monthly Usage (1000/gal)					READ CODE A = Actual E = Estimate F = Final					Total Current Billing \$1,168.66 Previous Balance 774.20 Adjustments 0.00 Late Fee 0.00 Less Payments Received 774.20 Total Due \$1,168.66
					WITH SUMMER STORMS PLEASE REMEMBER TO CHECK YOUR IRRIGATION SETTINGS AS POWER SURGES CAN RESET YOUR CONTROLLER.					

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Bill Number	Bill Date	Account Number	Customer Number
402776	07/15/2022	050306	3776958
Service Address		Due Date	Amount Due
9121 HWY 200		08/09/2022	\$1,168.66

DIXON, WESLEY E.
 Ocala 2 ICE LLC
 PO BOX 2495
 Ocala, FL 34478-2495

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00006042022200402776900001168665



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Customer Name					Service Address					
DIXON, WESLEY E. OCALA 2 ICE LLC					9121 HWY 200					
Bill Number	Bill Date	Account Number			Customer Number			Current Billing Due Date		
447596	08/15/2022	050306			3776958			09/09/2022		
Charge Description		Meter Number	Previous Read Date	Current Read Date	Days	Previous Reading	Current Reading	Read Code	Usage (1000/gal)	Charge Amount
WATER COMMERCIAL		11467144	07/07/2022	08/04/2022	28	169	229	A	60	
BASE FLAT										31.84
CONSUMPTION										96.00
SEWER COMMERCIAL		11467144	07/07/2022	08/04/2022	28	169	229		229	
BASE FLAT										56.36
CONSUMPTION										1,314.46

Monthly Usage (1000/gal)	READ CODE		Total Current Billing		\$1,498.66
	A = Actual		Previous Balance		1,168.66
	E = Estimate		Adjustments		0.00
	F = Final		Late Fee		0.00
			Less Payments Received		1,168.66
			Total Due		\$1,498.66

Month	Usage (1000/gal)
02/22	0
03/22	0
04/22	0
05/22	30
06/22	70
07/22	70
CURR	60

TO AVOID A LATE CHARGE, UPDATE YOUR ACCOUNT#-CUSTOMER# WITH YOUR ONLINE BANKING PROVIDER, OTHERWISE YOUR CHECK COULD BE RETURNED.

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Bill Number	Bill Date	Account Number	Customer Number
447596	08/15/2022	050306	3776958
Service Address		Due Date	Amount Due
9121 HWY 200		09/09/2022	\$1,498.66

DIXON, WESLEY E.
 Ocala 2 ICE LLC
 PO BOX 2495
 Ocala, FL 34478-2495

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 ORLANDO, FL 32891-6048

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00006042022200447596800001498666



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Customer Name					Service Address					
DIXON, WESLEY E. OCALA 2 ICE LLC					9121 HWY 200					
Bill Number	Bill Date	Account Number			Customer Number			Current Billing Due Date		
492683	09/15/2022	050306			3776958			10/10/2022		
Charge Description		Meter Number	Previous Read Date	Current Read Date	Days	Previous Reading	Current Reading	Read Code	Usage (1000/gal)	Charge Amount
WATER COMMERCIAL		11467144	08/04/2022	09/07/2022	34	229	302	A	73	
BASE FLAT										31.84
CONSUMPTION										116.80
SEWER COMMERCIAL		11467144	08/04/2022	09/07/2022	34	229	302		302	
BASE FLAT										56.36
CONSUMPTION										1,733.48

Monthly Usage (1000/gal)

Month	Usage (1000/gal)
02/22	0
03/22	0
04/22	1
05/22	28
06/22	65
07/22	64
08/22	58
CURR	68

READ CODE

A = Actual
E = Estimate
F = Final

Total Current Billing

Previous Balance

Adjustments

Late Fee

Less Payments Received

Total Due

\$1,938.48

1,498.66

0.00

0.00

1,498.66

\$1,938.48

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Bill Number	Bill Date	Account Number	Customer Number
492683	09/15/2022	050306	3776958
Service Address		Due Date	Amount Due
9121 HWY 200		10/10/2022	\$1,938.48

DIXON, WESLEY E.
 Ocala 2 ICE LLC
 PO BOX 2495
 Ocala, FL 34478-2495

MARION COUNTY UTILITIES
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 ORLANDO, FL 32891-6048

00006042022200492683800001938489

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 BELLEVIEW, FL 34420-4558
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Customer Name					Service Address					
DIXON, WESLEY E. OCALA 2 ICE LLC					9121 HWY 200					
Bill Number	Bill Date	Account Number			Customer Number			Current Billing Due Date		
537984	10/19/2022	050306			3776958			11/13/2022		
Charge Description	Meter Number	Previous Read Date	Current Read Date	Days	Previous Reading	Current Reading	Read Code	Usage (1000/gal)	Charge Amount	
WATER COMMERCIAL	11467144	09/07/2022	10/06/2022	29	302	352	A	50		
BASE FLAT									31.84	
CONSUMPTION									80.00	
SEWER COMMERCIAL	11467144	09/07/2022	10/06/2022	29	302	352		352		
BASE FLAT									56.36	
CONSUMPTION									2,020.48	

Monthly Usage (1000/gal)

Month	Usage (1000/gal)
01/22	0
02/22	0
03/22	0
04/22	0
05/22	29
06/22	68
07/22	65
08/22	58
09/22	72
CURR	52

READ CODE

A = Actual
E = Estimate
F = Final

Total Current Billing

Previous Balance

Adjustments

Late Fee

Less Payments Received

Total Due

\$2,188.68

1,938.48

0.00

0.00

1,938.48

\$2,188.68

TO AVOID A LATE CHARGE, UPDATE YOUR ACCOUNT#-CUSTOMER# WITH YOUR ONLINE BANKING PROVIDER OTHERWISE YOUR CHECK COULD BE RETURNED.

OFFICE WILL BE CLOSED DEC 16TH FROM 1:30PM-5:00PM

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MARION COUNTY UTILITIES
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 BELLEVIEW, FL 34420-4558

Bill Number	Bill Date	Account Number	Customer Number
537984	10/19/2022	050306	3776958
Service Address		Due Date	Amount Due
9121 HWY 200		11/13/2022	\$2,188.68

DIXON, WESLEY E.
 Ocala 2 ICE LLC
 PO BOX 2495
 Ocala, FL 34478-2495

MARION COUNTY UTILITIES
 PO BOX 916048
 ORLANDO, FL 32891-6048

00006042023000537984700002188688

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Customer Name					Service Address					
DIXON, WESLEY E. OCALA 2 ICE LLC					9121 HWY 200					
Bill Number	Bill Date	Account Number			Customer Number			Current Billing Due Date		
628785	12/14/2022	050306			3776958			01/08/2023		
Charge Description		Meter Number	Previous Read Date	Current Read Date	Days	Previous Reading	Current Reading	Read Code	Usage (1000/gal)	Charge Amount
WATER COMMERCIAL		11467144	11/03/2022	12/06/2022	33	400	449	A	49	
BASE FLAT										31.84
CONSUMPTION										78.40
SEWER COMMERCIAL		11467144	11/03/2022	12/06/2022	33	400	449		449	
BASE FLAT										56.36
CONSUMPTION										2,577.26

Monthly Usage (1000/gal)

Month	Usage (1000/gal)
02/22	0
03/22	0
04/22	1
05/22	29
06/22	70
07/22	68
08/22	59
09/22	72
10/22	48
11/22	46
CURR	47

READ CODE
A = Actual
E = Estimate
F = Final

Total Current Billing

Previous Balance

Adjustments

Late Fee

Less Payments Received

Total Due

\$2,743.86

440.52

0.00

0.00

440.52

\$2,743.86

WATER RESTRICTIONS ARE NOW 1 DAY A WEEK.
CLOSED FOR CHRISTMAS, DECEMBER 26, 2022.
IN CASE OF AN EMERGENCY CALL 352-307-6000.

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Bill Number	Bill Date	Account Number	Customer Number
628785	12/14/2022	050306	3776958
Service Address		Due Date	Amount Due
9121 HWY 200		01/08/2023	\$2,743.86

DIXON, WESLEY E.
 Ocala 2 ICE LLC
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 Ocala, FL 34478-2495

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Customer Name					Service Address					
DIXON, WESLEY E. OCALA 2 ICE LLC					9121 SW HWY 200 UNIT 4					
Bill Number	Bill Date	Account Number			Customer Number			Current Billing Due Date		
674429	01/13/2023	050306			3776958			02/07/2023		
Charge Description	Meter Number	Previous Read Date	Current Read Date	Days	Previous Reading	Current Reading	Read Code	Usage (1000/gal)	Charge Amount	
WATER COMMERCIAL	11467144	12/06/2022	01/05/2023	30	449	483	A	34	31.84	
BASE FLAT									54.40	
CONSUMPTION										
SEWER COMMERCIAL	11467144	12/06/2022	01/05/2023	30	449	483		483	56.36	
BASE FLAT									2,772.42	
CONSUMPTION										

Monthly Usage (1000/gal)					READ CODE		Total Current Billing	
					A = Actual E = Estimate F = Final		\$2,915.02	
							Previous Balance	
							Adjustments	
							Late Fee	
							Less Payments Received	
							Total Due	

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Bill Number	Bill Date	Account Number	Customer Number
674429	01/13/2023	050306	3776958
Service Address		Due Date	Amount Due
9121 HWY 200		02/07/2023	\$2,915.02

DIXON, WESLEY E.
 Ocala 2 ICE LLC
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 Ocala, FL 34478-2495

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Customer Name					Service Address					
DIXON, WESLEY E. OCALA 2 ICE LLC					9121 SW HWY 200 UNIT 4					
Bill Number	Bill Date	Account Number			Customer Number			Current Billing Due Date		
766677	03/14/2023	050306			3776958			04/08/2023		
Charge Description		Meter Number	Previous Read Date	Current Read Date	Days	Previous Reading	Current Reading	Read Code	Usage (1000/gal)	Charge Amount
WATER COMMERCIAL		11467144	02/06/2023	03/06/2023	28	526	571	A	45	
BASE FLAT										31.84
CONSUMPTION										72.00
SEWER COMMERCIAL		11467144	02/06/2023	03/06/2023	28	526	571		571	
BASE FLAT										56.36
CONSUMPTION										3,277.54

Monthly Usage (1000/gal)

Month	Usage (1000/gal)
03/22	0
04/22	1
05/22	30
06/22	65
07/22	65
08/22	60
09/22	70
10/22	50
11/22	48
12/22	50
01/23	35
02/23	45
CURR	45

READ CODE

A = Actual
E = Estimate
F = Final

Total Current Billing

Previous Balance

Adjustments

Late Fee

Less Payments Received

Total Due

\$3,437.74

403.82

0.00

0.00

403.82

\$3,437.74

DAYLIGHT SAVINGS TIME BEGAN MARCH 12TH, WATERING TWICE A WEEK BEGAN. RESIDENTIAL WITH ODD OR NO NUMBER ADDRESS WEDNESDAY & SATURDAY. EVEN NUMBER ADDRESSES THURSDAY & SUNDAY.

✂ Detach and return the portion below with your payment ✂

Utility Bill

REMIT PORTION

Please write your Account Number on your check.



MARION COUNTY UTILITIES
11800 SE US HIGHWAY 441
BELLEVIEW, FL 34420-4558

Bill Number	Bill Date	Account Number	Customer Number
766677	03/14/2023	050306	3776958
Service Address		Due Date	Amount Due
9121 HWY 200		04/08/2023	\$3,437.74

DIXON, WESLEY E.
OCALA 2 ICE LLC
PO BOX 2495
OCALA, FL 34478-2495

MARION COUNTY UTILITIES
PO BOX 916048
ORLANDO, FL 32891-6048

☐ PLEASE CHECK BOX IF ADDRESS HAS CHANGED
INDICATE CHANGE(S) ON REVERSE SIDE.

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MARION COUNTY UTILITIES
11800 SE US HIGHWAY 441
BELLEVIEW, FL 34420-4558
Phone: 352-307-6000
Pay by phone: 1-888-826-5034
Pay your bill at: www.marionfl.org
EMERGENCY SERVICE: 352-307-6000

Utility Bill

Customer Copy

Keep this portion for your records

Customer Name					Service Address					
DIXON, WESLEY E. OCALA 2 ICE LLC					9121 SW HWY 200 UNIT 4					
Bill Number	Bill Date	Account Number			Customer Number			Current Billing Due Date		
813248	04/13/2023	050306			3776958			05/08/2023		
Charge Description		Meter Number	Previous Read Date	Current Read Date	Days	Previous Reading	Current Reading	Read Code	Usage (1000/gal)	Charge Amount
WATER COMMERCIAL		11467144	03/06/2023	04/06/2023	31	571	635	A	64	
BASE FLAT										31.84
CONSUMPTION										102.40
SEWER COMMERCIAL		11467144	03/06/2023	04/06/2023	31	571	635		635	
BASE FLAT										56.36
CONSUMPTION										3,644.90

Monthly Usage (1000/gal)

Month	Usage (1000/gal)
04/22	1
05/22	28
06/22	72
07/22	70
08/22	58
09/22	75
10/22	48
11/22	45
12/22	48
01/23	32
02/23	42
03/23	45
CURR	65

READ CODE

A = Actual
E = Estimate
F = Final

Total Current Billing

Previous Balance

Adjustments

Late Fee

Less Payments Received

Total Due

\$3,835.50

3,437.74

0.00

0.00

3,437.74

\$3,835.50

APRIL IS WATER CONSERVATION MONTH. TOILET REBATES ARE AVAILABLE FOR HOUSES BUILT PRIOR TO 1995 IRRIGATION SYSTEM AUDITS ARE AVAILABLE ALSO CONTACT TREVOR AT 352-671-8672 TO LEARN MORE.

✂ Detach and return the portion below with your payment ✂

Utility Bill

REMIT PORTION

Please write your Account Number on your check.



MARION COUNTY UTILITIES
11800 SE US HIGHWAY 441
BELLEVIEW, FL 34420-4558

Bill Number	Bill Date	Account Number	Customer Number
813248	04/13/2023	050306	3776958
Service Address		Due Date	Amount Due
9121 HWY 200		05/08/2023	\$3,835.50

DIXON, WESLEY E.
OCALA 2 ICE LLC
PO BOX 2495
OCALA, FL 34478-2495

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PO BOX 916048
ORLANDO, FL 32891-6048

☐ PLEASE CHECK BOX IF ADDRESS HAS CHANGED
INDICATE CHANGE(S) ON REVERSE SIDE.

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