

Brevard Waterworks, Inc.

November 12, 2014

Office of Commission Clerk
Public Service Commission
2540 Shumard Oak Blvd.
Tallahassee, FL 32399

RECEIVED-FPSC
14 NOV 17 AM 9:13
COMMISSION
CLERK

Re: Docket No. 140186-WU - Application of Brevard Waterworks, Inc. for Staff Assisted Rate Case in Brevard County – Staff First Data Request Response

Dear Commission Clerk,

Please find attached for submission and consideration, Brevard Waterworks, Inc. response to Staff's First Data Request dated November 6, 2014.

1. Purchased Water

All utility related water bills from the beginning of the test year to present which include meter number and location, gallons used, dollars paid, and the Brevard County's account numbers.

Response: See Attachment "A".

2. Purchased Power

All utility related electricity bills from the beginning of the test year to present, which include meter number and location, kilowatts used, dollars paid, and the electric company's account number.

Response: There is no purchased power. This is a purchased water system.

3. Chemicals

A list of all chemicals used in the treatment of water, amounts purchased, quantity purchased, unit prices paid and dosage rates utilized.

Response: There are no chemicals. This is a purchased water system.

4. Contractual Services - Testing

A list of tests along with costs paid to outside laboratories for testing the water treatment during the test year.

Response: This is a purchased water system. Testing is included in U.S. Water Services Corporation's (U.S. Water) contract for Water and Wastewater Operations Service Agreement. See Attachment "B" and response to Question No. 5 below. The

COM _____
AFD _____
APA _____
ECO Z MAPS
ENG _____
GCL _____
IDM _____
TEL _____
CLK _____

5320 Captains Court, New Port Richey, Florida 34652
Mailing: C/O 4939 Cross Bayou Boulevard, New Port Richey, Florida 34652
Tel: 727-848-8292

contractor, U.S. Water is responsible for all testing and testing costs under the Scope of Services in the Service Agreement. Below is a listing of the testing services performed during the test year:

Oakwood – Monthly Microbiological
Stage II Disinfection Byproducts (9/14)

Kingswood – Monthly Microbiological
Stage II Disinfection Byproducts (9/14)

5. **Contractual Services - Other**

The costs of operation and maintenance work not performed by utility employees with an explanation of the type of work performed. These costs include the operator's fees, mowing and grounds keeping and contracted repair of the water system.

Response: Brevard Waterworks has no employees, offices, vehicles, etc. Pursuant to the Contract entered into on March 29, 2013, Brevard Waterworks employed the services of USWSC in three distinct functions; the operation, maintenance and billing/collection (OM&BC) of the utility systems. This includes (a) Water System Operations; (b) Wastewater System Operations; (c) Maintenance of both systems; (d) administration; and (e) Customer Service. For a complete listing of all serviced provided to Jumper Creek, see USWSC's Scope of Services – **Base Contract Service**, Section 2, as well as the cost responsibilities on **Table 4** of the contract for both water and wastewater.

See Attachment "B", which includes the U.S. Water service agreement, as well as, all invoices for Outside Services from U.S. Water for the test year.

6. **Transportation Expenses**

Response: Brevard Waterworks does not have any vehicles owned or leased.

7. Copies of monthly operation reports for water and wastewater from September 1, 2013, to August 31, 2014, (test year), which includes:

FOR WATER - Total water purchased or pumped, total wash water, total of each chemical in points, chemical dosages rates (average)

Response: See Attachment "C", which includes all requested monthly operating reports for water. This is a connected system with purchased water; therefore, there is no chemical usage and/or dosage rates.

8. Copy of Monthly totals of metered water sold for each month of the test year.

Response: See Attachment "D", which includes the billed consumption information in 1,000's for the test year by customer class.

9. A written summary, by permit number, of all Department of Environmental Protection, Water Management District, and/or County Health Department permits.

Response: This is a connected system. There are no permits.

10. If any plant addition has been or will be made due to a written order from a governmental agency, please provide a copy of that order.

Response: None.

11. A list of all service complaints received during the test year and four years prior to the test year. Provide an explanation of how each was resolved.

Response: Brevard Waterworks was purchased by its current owners in March 2013. Brevard does not have the customer complaint records from the previous owner. Brevard Waterworks has received no service complaints since purchased.

12. A listing (engineering plans) of all assets owned by the utility.

Response:

Oakwood - 14,859 LF 4" water line (AC, PVC, Galvanized)
424 LF 2" water line (PVC)

Kingswood - 3,070 LF 4" water line
779 LF 3" water line
124 LF 2" water line

13. Number of customers classified as to meter size and class (commercial or residential) for the following points in time:

- (a) A minimum of 4 years prior to the beginning of the test (or calendar last) year.
- (b) The beginning of the last calendar year.
- (c) The end of the last calendar year.
- (d) Present.

Response: Brevard Waterworks was purchased by its current owners in March 2013. Brevard Waterworks only has billing information from the date of purchase.

For the previous years 2009 – 2012, see the Annual Reports filed by Aqua Utilities Florida, Inc. which are on file at the Florida Public Service Commission. For the year 2013, see the 2013 Annual Report filed by Brevard Waterworks, Inc. on file at the FPSC. For the end of the test year, see below:

Residential – 5/8 X 3/4" meters - 240
Residential – 1" meters - 1
Commercial – 5/8 X 3/4" meter - 1

14. Please provide a copy of the Utility's engineering maps for water and wastewater showing location and size of water and wastewater mains throughout the service area.

Response: See Attachment "E" - the Utility's engineering maps showing location and size of water and wastewater mains throughout the service area.

15. Please refer to Schedule F-I of Brevard Waterworks that was supplied with the application. Please explain in detail why there is 27.1 percent Excessive Unaccounted for Water (EUW).

Response: Brevard Waterworks is an older water system. This system has historically had high levels of unaccounted for water going back to the previous owner, Aqua Utilities Florida, Inc. Brevard Waterworks has worked diligently in attempting to determine the cause of the high unaccounted for water. Brevard Waterworks has had its operation company walk the distance of each water main and distribution system and has not found any leaks that would have caused the unaccounted for water. Brevard Waterworks has found standing water and running water in nearby stormwater runoff ditches and has attempted to determine whether these waters had residuals of either chlorine or fluoride in an attempt to locate any possible leaks. Brevard Waterworks has found some residuals and continues to use leak detection devices in order to locate any possible leak. To date, no leak has been found.

A majority of the distribution service lines are located at the back of customers' properties. These distribution lines were installed when the utility first began providing service. Over the years, these lines have been enclosed in customers fences, covered with vegetation (trees, shrubs, etc.), covered with outside buildings (sheds, etc.), or debris piles. Many of the fences in properties also contain dogs, making gaining access problematic. Brevard Waterworks also continues to investigate the water loss and plans to perform dual tests on the County's water meter. Brevard Waterworks is continuing to investigate the distribution system by planning to isolate portions of the system using existing valves.

At this time, the only resolution possible would be a complete replacement of all the water mains and distribution system. This is estimated to cost approximately \$1 million. Brevard Waterworks does not believe this is a practical or cost effective solution to undertake at this time. The affect this complete replacement would have on the customers' rates would be extreme given the return on investment and depreciation expense on this capital costs.

Brevard Waterworks respectfully submits that due to the unique circumstances of this older existing purchase water system that an adjustment for Excessive Unaccounted For Water is neither appropriate or warranted at this time. Due to the excessive costs

Brevard Waterworks, Inc.
Staff's First Data Request
November 12, 2014

involved in replacing the entire water distribution system, the practical and most reasonable action would be to not make such an adjustment on the purchased water expense. Brevard Waterworks will continue to diligently attempt to locate any leaks that may exist.

16. Please refer to page eight of the application. According to the information provided it appears that Brevard Waterworks had 234 residential customers in 2013 and 189 residential customers year-to-date in 2014. Please explain why you believe the utility lost 45 residential customers in the past year.

Response: Please see Document No. 05967-14 filed on October 22, 2014. The initial filing only reflected the customers of Oakwood subdivision and not Kingswood. The billing determinants were revised and submitted in Document No. 05967-14, and reflect Residential customers of 236.

17. Please fill out the spreadsheet attached concerning any pro forma items for both systems. Please include any bid proposals or estimates for the pro forma items.

Response: At this time, there are no requested pro forma plant items in the SARC. If Brevard Waterworks needs to replace valves in order to isolate the distribution system for leak detection, these costs will be submitted separately. The only other pro forma item is for the purchased water increase pass through. This information has also been submitted separately.

Respectfully Submitted,



Troy Rendell
Manager of Regulated Utilities
// for Brevard Waterworks, Inc.

Attachment A


Purchased Water Bills

BREVARD COUNTY
 UTILITY SERVICES
 P O BOX 736
 MIMS, FL 32754-0736

| |
|----------------------------|
| ACCOUNT NUMBER |
| 600015043 |
| CURRENT CHARGES |
| DUE DATE |
| 11/03/14 |

| |
|-----------------|
| AMOUNT NOW DUE |
| 743.35 |
| AMOUNT ENCLOSED |
| |

DO NOT SEND CASH THROUGH THE MAIL


 BREVARD WATERWORKS, INC
 AMY WILLIAMS
 4939 CROSS BAYOU BLVD
 NEW PORT RICHEY FL 34652-3434


 BREVARD COUNTY
 UTILITY SERVICES
 P O BOX 736
 MIMS, FL 32754-0736




PLEASE TEAR HERE AND RETURN TOP PORTION OF BILL WITH YOUR PAYMENT.

MAKE CHECKS PAYABLE IN U.S. FUNDS TO:

BREVARD COUNTY
 UTILITY SERVICES
 P O BOX 736
 MIMS, FL 32754-0736

BREVARD WATERWORKS, INC
 AMY WILLIAMS
 4939 CROSS BAYOU BLVD
 NEW PORT RICHEY FL 34652-3434

| ACCOUNT NUMBER | SERVICE ADDRESS | | | | STATEMENT DATE | DUE DATE | |
|----------------|---------------------|--------------|---------|-----------|----------------|----------|-------|
| 600015043 | 9 ST RD 46KINGSWOOD | | | | 10/06/14 | 11/03/14 | |
| METER NUMBER | CLASS | SERVICE USED | | # OF DAYS | METER READING | | USAGE |
| | | FROM | TO | | CURRENT | PREVIOUS | |
| 70137268 | C | 8/21/14 | 9/23/14 | 33 | 25335.3 | 25192.5 | 142.8 |

| USAGE HISTORY | CHARGE DESCRIPTION | AMOUNT |
|---|--|--------|
| ONE YEAR AGO | CURRENT CHARGES | 214.89 |
| 232.3 | WATER BASE FACILITY CHARGE | 487.56 |
| LAST MONTH | WATER USAGE | 40.90 |
| 125.8 | HYDRANT CHARGE | |
| LAST YEAR AVG. | | |
| 132.4 | | |
| FOR CUSTOMER SERVICE, CALL 321-264-5130 M-F 8-5 | Entered:  | |
| | COA Code: _____ | |
| | Approved: _____ | |
| | Paid: <u>EFT 102114</u> | |
| | Date: <u>10/21/14</u> | |

*OKD
 COA 610
 e
 10-10-14*

PAY THIS AMOUNT  *** DO NOT PAY ***


DO NOT PAY! YOUR BILL WILL BE PAID DIRECTLY FROM YOUR BANK ACCOUNT ON OR AFTER 10/21/14. IT IS IMPORTANT THAT YOU REVIEW YOUR STATEMENT EVERY MONTH.

BREVARD COUNTY
 UTILITY SERVICES
 P O BOX 736
 MIMS, FL 32754-0736

| ACCOUNT NUMBER |
|------------------------------|
| 901335243 CURRENT CHARGES |
| DUE DATE |
| 11/03/14 |

| AMOUNT NOW DUE |
|-----------------|
| 4,086.37 |
| AMOUNT ENCLOSED |
| **DO NOT PAY** |

DO NOT SEND CASH THROUGH THE MAIL


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 NEW PORT RICHEY FL 34652-3434


| ACCOUNT NUMBER | SERVICE ADDRESS | | | | STATEMENT DATE | DUE DATE | |
|----------------|------------------------|--------------|---------|-----------|----------------|----------|-------|
| 901335243 | 3525 BROCKET RDOAKWOOD | | | | 10/06/14 | 11/03/14 | |
| METER NUMBER | CLASS | SERVICE USED | | # OF DAYS | METER READING | | USAGE |
| | | FROM | TO | | CURRENT | PREVIOUS | |
| 70225262 | C | 8/26/14 | 9/29/14 | 34 | 24241.9 | 23655.6 | 586.3 |

| USAGE HISTORY |
|---|
| ONE YEAR AGO |
| 80.7 |
| LAST MONTH |
| 511.5 |
| LAST YEAR AVG. |
| 660.5 |
| FOR CUSTOMER SERVICE, CALL 321-264-5130 M-F 8-5 |

CURRENT CHARGES
 WATER BASE FACILITY CHARGE 380.52
 WATER USAGE 3,572.14
 HYDRANT CHARGE 133.71

Entered: 
 COA Code: _____
 Approved: _____
 Paid: EFT 102114
 Date: 10/21/14

*OK
 COA #610
 e
 10-10-14*

PAY THIS AMOUNT 

* DO NOT PAY *

DO NOT PAY! YOUR BILL WILL BE PAID DIRECTLY FROM YOUR BANK ACCOUNT ON OR AFTER 10/21/14. IT IS IMPORTANT THAT YOU REVIEW YOUR STATEMENT EVERY MONTH.

BREVARD COUNTY
 UTILITY SERVICES
 P O BOX 736
 MIMS, FL 32754-0736

| |
|------------------------|
| 901335343 |
| <i>CURRENT CHARGES</i> |
| DUE DATE |
| 11/03/14 |

| |
|------------------------|
| 5,864.87 |
| AMOUNT ENCLOSED |
| **DO NOT PAY** |

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 AMY WILLIAMS
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BREVARD COUNTY
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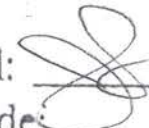


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| ACCOUNT NUMBER | SERVICE ADDRESS | | | | STATEMENT DATE | DUE DATE | |
|----------------|-----------------|--------------|---------|-----------|----------------|----------|-------|
| 901335343 | 3525 BROCKET RD | | | | 10/06/14 | 11/03/14 | |
| METER NUMBER | CLASS | SERVICE USED | | # OF DAYS | METER READING | | USAGE |
| | | FROM | TO | | CURRENT | PREVIOUS | |
| 70225262A | C | 8/26/14 | 9/29/14 | 34 | 19203.1 | 18700.0 | 503.1 |

| USAGE HISTORY | CURRENT CHARGES | |
|---|--|----------|
| ONE YEAR AGO | WATER BASE FACILITY CHARGE | 13.43 |
| | WATER USAGE | 5,851.44 |
| LAST MONTH | Entered:  | |
| 414.7 | COA Code: _____ | |
| LAST YEAR AVG. | Approved: _____ | |
| 418.9 | Paid: <u>EFT 102114</u> | |
| FOR CUSTOMER SERVICE, CALL 321-264-5130 M-F 8-5 | Date: <u>10/21/14</u> | |

*OK @
COA #610
10-20-14*

PAY THIS AMOUNT  *** DO NOT PAY ***

DO NOT PAY! YOUR BILL WILL BE PAID DIRECTLY FROM YOUR BANK ACCOUNT ON OR AFTER 10/21/14. IT IS IMPORTANT THAT YOU REVIEW YOUR STATEMENT EVERY MONTH.

BREVARD COUNTY
 UTILITY SERVICES
 P O BOX 736
 MIMS, FL 32754-0736

| |
|------------------------------|
| 901335243 CURRENT CHARGES |
| DUE DATE |
| 10/01/14 |

| |
|-----------------|
| 3,425.14 |
| AMOUNT ENCLOSED |
| **DO NOT PAY** |

Please check box if you would prefer a paper copy of your annual quality report delivered to your home.

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 AMY WILLIAMS
 4939 CROSS BAYOU BLVD
 NEW PORT RICHEY FL 34652-3434

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 MIMS, FL 32754-0736

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 AMY WILLIAMS
 4939 CROSS BAYOU BLVD
 NEW PORT RICHEY FL 34652-3434

| ACCOUNT NUMBER | SERVICE ADDRESS | | | | STATEMENT DATE | DUE DATE | |
|----------------|------------------------|--------------|---------|-----------|----------------|----------|-------|
| 901335243 | 3525 BROCKET RDOAKWOOD | | | | 9/03/14 | 10/01/14 | |
| METER NUMBER | CLASS | SERVICE USED | | # OF DAYS | METER READING | | USAGE |
| 70225262 | C | FROM | TO | | CURRENT | PREVIOUS | |
| | | 7/28/14 | 8/26/14 | 29 | 23655.6 | 23144.1 | 511.5 |

USAGE HISTORY

| | |
|----------------|-------|
| ONE YEAR AGO | 806.8 |
| LAST MONTH | 546.1 |
| LAST YEAR AVG. | 668.3 |

FOR CUSTOMER SERVICE, CALL 21-264-5130 T-F 8-5

CURRENT CHARGES
 WATER BASE FACILITY CHARGE 380.52
 WATER USAGE 2,910.91
 HYDRANT CHARGE 133.71

*OK
 COA 610
 E
 9-8-14*

Entered: [Signature]
 COA Code: _____
 Approved: _____
 Paid: EFT 091814
 Date: 9/18/14

PAY THIS AMOUNT → * DO NOT PAY *

DO NOT PAY! YOUR BILL WILL BE PAID DIRECTLY FROM YOUR BANK ACCOUNT ON OR AFTER 09/18/14. IT IS IMPORTANT THAT YOU REVIEW YOUR STATEMENT EVERY MONTH. THE ANNUAL DRINKING WATER QUALITY REPORT IS NOW AVAILABLE ON-LINE AT WW.BREVARDCOUNTY.US/MIMSWATERCCR. THIS REPORT CONTAINS IMPORTANT INFORMATION ABOUT THE SOURCE AND QUALITY OF YOUR DRINKING WATER. TO RECEIVE A PAPER COPY IN THE MAIL, CHECK THE BOX ABOVE, OR CALL 21-633-2092.

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 UTILITY SERVICES
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 MIMS, FL 32754-0736

| |
|----------------------------|
| 901335343 |
| CURRENT CHARGES |
| DUE DATE |
| 10/01/14 |

| |
|-----------------------|
| 4,811.14 |
| AMOUNT ENCLOSED |
| **DO NOT PAY** |

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|||||
 BREVARD WATER WORKS INC
 AMY WILLIAMS
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 NEW PORT RICHEY FL 34652-3434

|||||
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BREVARD WATER WORKS INC
 AMY WILLIAMS
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 NEW PORT RICHEY FL 34652-3434

| ACCOUNT NUMBER | SERVICE ADDRESS | | | STATEMENT DATE | DUE DATE | | |
|----------------|-----------------|--------------|---------|----------------|---------------|----------|-------|
| 901335343 | 3525 BROCKET RD | | | 9/03/14 | 10/01/14 | | |
| METER NUMBER | CLASS | SERVICE USED | | # OF DAYS | METER READING | | USAGE |
| 70225262A | C | FROM | TO | | CURRENT | PREVIOUS | |
| | | 7/28/14 | 8/26/14 | 29 | 18700.0 | 18285.3 | 414.7 |

USAGE HISTORY

| | |
|----------------|-------|
| ONE YEAR AGO | |
| LAST MONTH | 500.3 |
| PAST YEAR AVG. | 419.3 |

FOR CUSTOMER SERVICE, CALL 321-264-5130 M-F 8-5

CURRENT CHARGES
 WATER BASE FACILITY CHARGE 13.43
 WATER USAGE 4,797.71

Entered: [Signature]
 COA Code: _____
 Approved: _____
 Paid: EFT 09/18/14
 Date: 9/18/14

*Okp
COA 610
e 9-8-14*

PAY THIS AMOUNT *** DO NOT PAY ***

DO NOT PAY! YOUR BILL WILL BE PAID DIRECTLY FROM YOUR BANK ACCOUNT ON OR AFTER 09/18/14. IT IS IMPORTANT THAT YOU REVIEW YOUR STATEMENT EVERY MONTH. THE ANNUAL DRINKING WATER QUALITY REPORT IS NOW AVAILABLE ON-LINE AT WWW.BREVARDCOUNTY.US/MIMSWATERCCR. THIS REPORT CONTAINS IMPORTANT INFORMATION ABOUT THE SOURCE AND QUALITY OF YOUR DRINKING WATER. TO RECEIVE A PAPER COPY IN THE MAIL, CHECK THE BOX ABOVE, OR CALL 321-633-2092.

BREVARD COUNTY
 UTILITY SERVICES
 P O BOX 736
 MIMS, FL 32754-0736

| |
|-----------------|
| ACCOUNT NUMBER |
| 600015043 |
| CURRENT CHARGES |
| DUE DATE |
| 10/01/14 |

| |
|-----------------|
| AMOUNT NOW DUE |
| 639.65 |
| AMOUNT ENCLOSED |
| **DO NOT PAY** |

Please check box if you would prefer a paper copy of your annual quality report delivered to your home.

DO NOT SEND CASH THROUGH THE MAIL

BREVIDAR WATERWORKS, INC
 AMY WILLIAMS
 4939 CROSS BAYOU BLVD
 NEW PORT RICHEY FL 34652-3434

BREVIDAR COUNTY
 UTILITY SERVICES
 P O BOX 736
 MIMS, FL 32754-0736



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 UTILITY SERVICES
 P O BOX 736
 MIMS, FL 32754-0736

BREVARD WATERWORKS, INC
 AMY WILLIAMS
 4939 CROSS BAYOU BLVD
 NEW PORT RICHEY FL 34652-3434

| ACCOUNT NUMBER | SERVICE ADDRESS | | | | STATEMENT DATE | DUE DATE | |
|----------------|---------------------|--------------|---------|-----------|----------------|----------|-------|
| 600015043 | 9 ST RD 46KINGSWOOD | | | | 9/03/14 | 10/01/14 | |
| METER NUMBER | CLASS | SERVICE USED | | # OF DAYS | METER READING | | USAGE |
| | | FROM | TO | | CURRENT | PREVIOUS | |
| 70137268 | C | 7/23/14 | 8/21/14 | 29 | 25192.5 | 25066.7 | 125.8 |

USAGE HISTORY

| |
|---------------|
| ONE YEAR AGO |
| 113.2 |
| LAST MONTH |
| 127.6 |
| AST YEAR AVG. |
| 132.8 |

FOR CUSTOMER SERVICE, CALL 321-264-5130
 M-F 8-5

CURRENT CHARGES
 WATER BASE FACILITY CHARGE 214.89
 WATER USAGE 383.86
 HYDRANT CHARGE 40.90

Entered: [Signature]
 COA Code: [Signature]
 Approved: _____
 Paid: EFT 091814
 Date: 9/18/14

OK COA # 610 @ 9-8-14

PAY THIS AMOUNT * DO NOT PAY *

DO NOT PAY! YOUR BILL WILL BE PAID DIRECTLY FROM YOUR BANK ACCOUNT ON OR AFTER 09/18/14. IT IS IMPORTANT THAT YOU REVIEW YOUR STATEMENT EVERY MONTH. THE ANNUAL DRINKING WATER QUALITY REPORT IS NOW AVAILABLE ON-LINE AT WWW.BREVARDCOUNTY.US/MIMSWATERCCR. THIS REPORT CONTAINS IMPORTANT INFORMATION ABOUT THE SOURCE AND QUALITY OF YOUR DRINKING WATER. TO RECEIVE A PAPER COPY IN THE MAIL, CHECK THE BOX ABOVE, OR CALL 21-633-2092.

BREVARD COUNTY
 UTILITY SERVICES
 P O BOX 736
 MIMS, FL 32754-0736

| |
|----------------------------|
| 600015043 |
| CURRENT CHARGES |
| DUE DATE |
| 9/01/14 |

| |
|-----------------|
| 650.63 |
| AMOUNT ENCLOSED |
| **DO NOT PAY** |

Please check box if you would prefer a paper copy of your annual quality report delivered to your home.

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|||||
 BREVARD WATERWORKS, INC
 AMY WILLIAMS
 4939 CROSS BAYOU BLVD
 NEW PORT RICHEY FL 34652-3434

|||||
 BREVARD COUNTY
 UTILITY SERVICES
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 MAKE CHECKS PAYABLE IN U.S. FUNDS TO:

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 MIMS, FL 32754-0736

BREVARD WATERWORKS, INC
 AMY WILLIAMS
 4939 CROSS BAYOU BLVD
 NEW PORT RICHEY FL 34652-3434

| ACCOUNT NUMBER | SERVICE ADDRESS | | | | STATEMENT DATE | DUE DATE | |
|----------------|---------------------|--------------|---------|-----------|----------------|----------|-------|
| 600015043 | 9 ST RD 46KINGSWOOD | | | | 8/04/14 | 9/01/14 | |
| METER NUMBER | CLASS | SERVICE USED | | # OF DAYS | METER READING | | USAGE |
| | | FROM | TO | | CURRENT | PREVIOUS | |
| 70137268 | C | 6/24/14 | 7/23/14 | 29 | 25066.7 | 24939.1 | 127.6 |

SAGE HISTORY

| | |
|---------------|-------|
| ONE YEAR AGO | 138.2 |
| LAST MONTH | 177.6 |
| 1ST YEAR AVG. | 133.2 |

FOR CUSTOMER SERVICE, CALL 321-264-5130 M-F 8-5

CURRENT CHARGES
 WATER BASE FACILITY CHARGE 214.89
 WATER USAGE 394.84
 HYDRANT CHARGE 40.90

Entered: _____
 COA Code: _____
 Approved: _____
 Paid: EFT 081914
 Date: 8/19/14

*OKO #610
 COA # e
 8-6-14*

PAY THIS AMOUNT *** DO NOT PAY ***

DO NOT PAY! YOUR BILL WILL BE PAID DIRECTLY FROM YOUR BANK ACCOUNT ON OR AFTER 08/19/14. IT IS IMPORTANT THAT YOU REVIEW YOUR STATEMENT EVERY MONTH. THE ANNUAL DRINKING WATER QUALITY REPORT IS NOW AVAILABLE ON-LINE AT WWW.BREVARDCOUNTY.US/MIMSWATERCCR. THIS REPORT CONTAINS IMPORTANT INFORMATION ABOUT THE SOURCE AND QUALITY OF YOUR DRINKING WATER. TO RECEIVE A PAPER COPY IN THE MAIL, CHECK THE BOX ABOVE, OR CALL 321-633-2092.

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 UTILITY SERVICES
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 MIMS, FL 32754-0736

| ACCOUNT NUMBER |
|-----------------|
| 901335243 |
| CURRENT CHARGES |
| DUE DATE |
| 9/01/14 |

| AMOUNT NOW DUE |
|-----------------|
| 3,731.00 |
| AMOUNT ENCLOSED |
| **DO NOT PAY** |

Please check box if you would prefer a paper copy of your annual quality report delivered to your home.

DO NOT SEND CASH THROUGH THE MAIL

BREVARD WATER WORKS INC
 AMY WILLIAMS
 4939 CROSS BAYOU BLVD
 NEW PORT RICHEY FL 34652-3434

BREVARD COUNTY
 UTILITY SERVICES
 P O BOX 736
 MIMS, FL 32754-0736



PLEASE TEAR HERE AND RETURN TOP PORTION OF BILL WITH YOUR PAYMENT.
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BREVARD COUNTY
 UTILITY SERVICES
 P O BOX 736
 MIMS, FL 32754-0736

BREVARD WATER WORKS INC
 AMY WILLIAMS
 4939 CROSS BAYOU BLVD
 NEW PORT RICHEY FL 34652-3434

| ACCOUNT NUMBER | SERVICE ADDRESS | | | | STATEMENT DATE | DUE DATE | |
|----------------|------------------------|--------------|---------|-----------|----------------|----------|-------|
| 901335243 | 3525 BROCKET RDOAKWOOD | | | | 8/04/14 | 9/01/14 | |
| METER NUMBER | CLASS | SERVICE USED | | # OF DAYS | METER READING | | USAGE |
| | | FROM | TO | | CURRENT | PREVIOUS | |
| 70225262 | C | 6/27/14 | 7/28/14 | 31 | 23144.1 | 22598.0 | 546.1 |

| SAGE HISTORY |
|----------------------------|
| ONE YEAR AGO |
| 757.9 |
| LAST MONTH |
| 617.0 |
| PAST YEAR AVG. |
| 675.1 |
| FOR CUSTOMER SERVICE, CALL |
| 321-264-5130 |
| M-F 8-5 |

CURRENT CHARGES
 WATER BASE FACILITY CHARGE 380.52
 WATER USAGE 3,216.77
 HYDRANT CHARGE 133.71

Entered: [Signature]
 COA Code: 04610
 Approved: [Signature]
 Paid: EFT 08/19/14
 Date: 8/19/14

PAY THIS AMOUNT * DO NOT PAY *

DO NOT PAY! YOUR BILL WILL BE PAID DIRECTLY FROM YOUR BANK ACCOUNT ON OR AFTER 08/19/14. IT IS IMPORTANT THAT YOU REVIEW YOUR STATEMENT EVERY MONTH. THE ANNUAL DRINKING WATER QUALITY REPORT IS NOW AVAILABLE ON-LINE AT WWW.BREVARDCOUNTY.US/MIMSWATERCCR. THIS REPORT CONTAINS IMPORTANT INFORMATION ABOUT THE SOURCE AND QUALITY OF YOUR DRINKING WATER. TO RECEIVE A PAPER COPY IN THE MAIL, CHECK THE BOX ABOVE, OR CALL 321-633-2092.

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 P O BOX 736
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| |
|-----------------|
| ACCOUNT NUMBER |
| 901335243 |
| CURRENT CHARGES |
| DUE DATE |
| 7/30/14 |

| |
|-----------------|
| AMOUNT NOW DUE |
| 4,357.76 |
| AMOUNT ENCLOSED |
| **DO NOT PAY** |

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DO NOT SEND CASH THROUGH THE MAIL

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 AMY WILLIAMS
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 NEW PORT RICHEY FL 34652-3434

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 MIMS, FL 32754-0736

BREVARD WATER WORKS INC
 AMY WILLIAMS
 4939 CROSS BAYOU BLVD
 NEW PORT RICHEY FL 34652-3434

| ACCOUNT NUMBER | SERVICE ADDRESS | | | | STATEMENT DATE | DUE DATE | |
|----------------|------------------------|--------------|---------|-----------|----------------|----------|-------|
| 901335243 | 3525 BROCKET RDOAKWOOD | | | | 7/02/14 | 7/30/14 | |
| METER NUMBER | CLASS | SERVICE USED | | # OF DAYS | METER READING | | USAGE |
| 70225262 | C | FROM | TO | | CURRENT | PREVIOUS | |
| | | 5/23/14 | 6/27/14 | 35 | 22598.0 | 21981.0 | 617.0 |

USAGE HISTORY

ONE YEAR AGO

987.4

LAST MONTH

516.1

LAST YEAR AVG.

678.5

FOR CUSTOMER SERVICE, CALL 321-264-5130 M-F 8-5

CURRENT CHARGES

WATER BASE FACILITY CHARGE 380.52
 WATER USAGE 3,843.53
 HYDRANT CHARGE 133.71

Entered: [Signature]

COA Code: _____

Approved: _____

Paid: EFT 07/17/14

Date: 7/17/14

*OK @
COA # 610
e
7-8-14*

PAY THIS AMOUNT

* DO NOT PAY *

DO NOT PAY! YOUR BILL WILL BE PAID DIRECTLY FROM YOUR BANK ACCOUNT ON OR AFTER 07/17/14. IT IS IMPORTANT THAT YOU REVIEW YOUR STATEMENT EVERY MONTH. THE ANNUAL DRINKING WATER QUALITY REPORT IS NOW AVAILABLE ON-LINE AT WWW.BREVARDCOUNTY.US/MIMSATERCCR. THIS REPORT CONTAINS IMPORTANT INFORMATION ABOUT THE SOURCE AND QUALITY OF YOUR DRINKING WATER. TO RECEIVE A PAPER COPY IN THE MAIL, CHECK THE BOX ABOVE OR CALL 321-633-2092.

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 MIMS, FL 32754-0736

| |
|-----------------|
| ACCOUNT NUMBER |
| 901335343 |
| CURRENT CHARGES |
| DUE DATE |
| 7/30/14 |

| |
|-----------------|
| AMOUNT NOW DUE |
| 7,009.19 |
| AMOUNT ENCLOSED |
| **DO NOT PAY** |

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| ACCOUNT NUMBER | SERVICE ADDRESS | | | | STATEMENT DATE | DUE DATE | |
|----------------|-----------------|--------------|---------|-----------|----------------|----------|-------|
| 901335343 | 3525 BROCKET RD | | | | 7/02/14 | 7/30/14 | |
| METER NUMBER | CLASS | SERVICE USED | | # OF DAYS | METER READING | | USAGE |
| 70225262A | C | FROM | TO | 35 | CURRENT | PREVIOUS | |
| | | 5/23/14 | 6/27/14 | | 17785.0 | 17185.9 | 599.1 |

| |
|---|
| USAGE HISTORY |
| ONE YEAR AGO |
| LAST MONTH |
| 518.1 |
| LAST YEAR AVG. |
| 382.1 |
| FOR CUSTOMER SERVICE, CALL 321-264-5130 M-F 8-5 |

CURRENT CHARGES
 WATER BASE FACILITY CHARGE 13.43
 WATER USAGE 6,995.76

OK @ COA +610 @ 7-8-14

Entered: [Signature]
 COA Code: _____
 Approved: _____
 Paid: EFT 07/17/14
 Date: 7/17/14

PAY THIS AMOUNT * DO NOT PAY *

DO NOT PAY! YOUR BILL WILL BE PAID DIRECTLY FROM YOUR BANK ACCOUNT ON OR AFTER 07/17/14. IT IS IMPORTANT THAT YOU REVIEW YOUR STATEMENT EVERY MONTH. THE ANNUAL DRINKING WATER QUALITY REPORT IS NOW AVAILABLE ON-LINE AT WWW.BREVARDCOUNTY.US/MIMSATERCCR. THIS REPORT CONTAINS IMPORTANT INFORMATION ABOUT THE SOURCE AND QUALITY OF YOUR DRINKING WATER. TO RECEIVE A PAPER COPY IN THE MAIL, CHECK THE BOX ABOVE OR CALL 321-633-2092.

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| |
|-----------------|
| ACCOUNT NUMBER |
| 600015043 |
| CURRENT CHARGES |
| DUE DATE |
| 6/30/14 |

| |
|-----------------|
| AMOUNT NOW DUE |
| 768.36 |
| AMOUNT ENCLOSED |
| **DO NOT PAY** |

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 AMY WILLIAMS
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 NEW PORT RICHEY FL 34652-3434

| ACCOUNT NUMBER | SERVICE ADDRESS | | | | STATEMENT DATE | DUE DATE | |
|----------------|---------------------|--------------|---------|-----------|----------------|----------|-------|
| 600015043 | 9 ST RD 46KINGSWOOD | | | | 6/02/14 | 6/30/14 | |
| METER NUMBER | CLASS | SERVICE USED | | # OF DAYS | METER READING | | USAGE |
| | | FROM | TO | | CURRENT | PREVIOUS | |
| 70137268 | C | 4/18/14 | 5/19/14 | 31 | 24761.5 | 24614.6 | 146.9 |

| USAGE HISTORY |
|-------------------------------|
| ONE YEAR AGO |
| 168.5 |
| LAST MONTH |
| 133.9 |
| ST YEAR AVG. |
| 129.0 |
| CUSTOMER SERVICE, CALL 4-5130 |
| 5 |

CURRENT CHARGES
 WATER BASE FACILITY CHARGE 214.89
 WATER USAGE 512.57
 HYDRANT CHARGE 40.90

OK @ COA #610 6-4-14

Entered: _____
 COA Code: _____
 Approved: _____
 Paid: EFT 061714
 Date: 6/17/14

PAY THIS AMOUNT * DO NOT PAY *

PAY! YOUR BILL WILL BE PAID DIRECTLY FROM YOUR BANK ACCOUNT ON OR /17/14. IT IS IMPORTANT THAT YOU REVIEW YOUR STATEMENT EVERY MONTH. DRINKING WATER QUALITY REPORT IS NOW AVAILABLE ON-LINE AT RDCOUNTY.US/MIMSWATERCCR. THIS REPORT CONTAINS IMPORTANT INFORMATION ABOUT THE SOURCE AND QUALITY OF YOUR DRINKING WATER. A PAPER COPY IN THE MAIL, CHECK THE BOX ABOVE, OR CALL

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| |
|----------------------------|
| 901335243 |
| CURRENT CHARGES |
| DUE DATE |
| 6/30/14 |

| |
|-----------------|
| 3,465.80 |
| AMOUNT ENCLOSED |
| **DO NOT PAY** |

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 NEW PORT RICHEY FL 34652-3434

| ACCOUNT NUMBER | SERVICE ADDRESS | | | | STATEMENT DATE | DUE DATE | |
|----------------|------------------------|--------------|---------|-----------|----------------|----------|-------|
| 901335243 | 3525 BROCKET RDOAKWOOD | | | | 6/02/14 | 6/30/14 | |
| METER NUMBER | CLASS | SERVICE USED | | # OF DAYS | METER READING | | USAGE |
| | | FROM | TO | | CURRENT | PREVIOUS | |
| 70225262 | C | 4/24/14 | 5/23/14 | 29 | 21981.0 | 21464.9 | 516.1 |

USAGE HISTORY

| | |
|----------------|-------|
| ONE YEAR AGO | 834.3 |
| LAST MONTH | 519.2 |
| PAST YEAR AVG. | 688.7 |

FOR CUSTOMER SERVICE, CALL 21-264-5130 T-F 8-5

CURRENT CHARGES
 WATER BASE FACILITY CHARGE 380.52
 WATER USAGE 2,951.57
 HYDRANT CHARGE 133.71

*OK @
 COX #610
 6-4-14*

Entered: _____
 COA Code: _____
 Approved: _____
 Paid: EFT 061714
 Date: 6/17/14

PAY THIS AMOUNT * DO NOT PAY *

DO NOT PAY! YOUR BILL WILL BE PAID DIRECTLY FROM YOUR BANK ACCOUNT ON OR AFTER 06/17/14. IT IS IMPORTANT THAT YOU REVIEW YOUR STATEMENT EVERY MONTH. THE ANNUAL DRINKING WATER QUALITY REPORT IS NOW AVAILABLE ON-LINE AT WW.BREVARDCOUNTY.US/MIMSWATERCCR. THIS REPORT CONTAINS IMPORTANT INFORMATION ABOUT THE SOURCE AND QUALITY OF YOUR DRINKING WATER. TO RECEIVE A PAPER COPY IN THE MAIL, CHECK THE BOX ABOVE, OR CALL 21-633-2092.

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| |
|-----------------|
| ACCOUNT NUMBER |
| 901335343 |
| CURRENT CHARGES |
| DUE DATE |
| 6/30/14 |

| |
|-----------------|
| AMOUNT NOW DUE |
| 6,043.67 |
| AMOUNT ENCLOSED |
| **DO NOT PAY** |

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BREVARD WATER WORKS INC
 AMY WILLIAMS
 4939 CROSS BAYOU BLVD
 NEW PORT RICHEY FL 34652-3434

| ACCOUNT NUMBER | SERVICE ADDRESS | | | | STATEMENT DATE | DUE DATE |
|----------------|-----------------|--------------|---------|-----------|----------------|----------|
| 901335343 | 3525 BROCKET RD | | | | 6/02/14 | 6/30/14 |
| METER NUMBER | CLASS | SERVICE USED | | # OF DAYS | METER READING | |
| | | FROM | TO | | CURRENT | PREVIOUS |
| 70225262A | C | 4/24/14 | 5/23/14 | 29 | 17185.9 | 16667.8 |
| | | | | | | USAGE |
| | | | | | | 518.1 |

USAGE HISTORY

| |
|----------------|
| ONE YEAR AGO |
| |
| LAST MONTH |
| 463.0 |
| PAST YEAR AVG. |
| 359.4 |

FOR CUSTOMER SERVICE, CALL 321-264-5130 T-F 8-5

CURRENT CHARGES
 WATER BASE FACILITY CHARGE 13.43
 WATER USAGE 6,030.24

o.k.e.
 Entered: _____
 Code: _____
 Approved: _____
 Paid: EFT 061714
 Date: 6/17/14

PAY THIS AMOUNT * DO NOT PAY *


DO NOT PAY! YOUR BILL WILL BE PAID DIRECTLY FROM YOUR BANK ACCOUNT ON OR AFTER 06/17/14. IT IS IMPORTANT THAT YOU REVIEW YOUR STATEMENT EVERY MONTH. THE ANNUAL DRINKING WATER QUALITY REPORT IS NOW AVAILABLE ON-LINE AT WWW.BREVARDCOUNTY.US/MIMSWATERCCR. THIS REPORT CONTAINS IMPORTANT INFORMATION ABOUT THE SOURCE AND QUALITY OF YOUR DRINKING WATER. TO RECEIVE A PAPER COPY IN THE MAIL, CHECK THE BOX ABOVE, OR CALL 321-633-2092.

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| |
|-----------------------------|
| 600015043 |
| CURRENT CHARGES DUE DATE |
| 5/30/14 |

| |
|-----------------|
| 689.06 |
| AMOUNT ENCLOSED |
| **DO NOT PAY** |

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 NEW PORT RICHEY FL 34652-3434

| ACCOUNT NUMBER | SERVICE ADDRESS | | | | STATEMENT DATE | DUE DATE |
|----------------|---------------------|--------------|---------|-----------|----------------|----------|
| 600015043 | 9 ST RD 46KINGSWOOD | | | | 5/02/14 | 5/30/14 |
| METER NUMBER | CLASS | SERVICE USED | | # OF DAYS | METER READING | |
| | | FROM | TO | | CURRENT | PREVIOUS |
| 70137268 | C | 3/20/14 | 4/18/14 | 29 | 24614.6 | 24480.7 |
| | | | | | | USAGE |
| | | | | | | 133.9 |

USAGE HISTORY


| | |
|----------------|-------|
| ONE YEAR AGO | 111.3 |
| LAST MONTH | 126.3 |
| PAST YEAR AVG. | 128.6 |

CURRENT CHARGES
 WATER BASE FACILITY CHARGE 214.89
 WATER USAGE 433.27
 HYDRANT CHARGE 40.90

Entered: _____
 COA Code: _____
 Approved: _____
 Paid: EFT 051914
 Date: 5/19/14

*OK Q
 COA # 610
 5-14-14*

FOR CUSTOMER SERVICE, CALL 321-264-5130 4-F 8-5

PAY THIS AMOUNT  *** DO NOT PAY ***

DO NOT PAY! YOUR BILL WILL BE PAID DIRECTLY FROM YOUR BANK ACCOUNT ON OR AFTER 05/17/14. IT IS IMPORTANT THAT YOU REVIEW YOUR STATEMENT EVERY MONTH.

BREVARD COUNTY
 UTILITY SERVICES
 P O BOX 736
 MIMS, FL 32754-0736

| |
|-----------------------------|
| 901335243 |
| CURRENT CHARGES DUE DATE |
| 5/30/14 |

| |
|-----------------|
| AMOUNT NOW DUE |
| 3,493.21 |
| AMOUNT ENCLOSED |
| **DO NOT PAY** |

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 AMY WILLIAMS
 4939 CROSS BAYOU BLVD
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BREVARD WATER WORKS INC
 AMY WILLIAMS
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 NEW PORT RICHEY FL 34652-3434

| ACCOUNT NUMBER | SERVICE ADDRESS | | | | STATEMENT DATE | DUE DATE | |
|----------------|------------------------|--------------|---------|-----------|----------------|----------|-------|
| 901335243 | 3525 BROCKET RDOAKWOOD | | | | 5/02/14 | 5/30/14 | |
| METER NUMBER | CLASS | SERVICE USED | | # OF DAYS | METER READING | | USAGE |
| | | FROM | TO | | CURRENT | PREVIOUS | |
| 70225262 | C | 3/26/14 | 4/24/14 | 29 | 21464.9 | 20945.7 | 519.2 |

| USAGE HISTORY |
|---|
| ONE YEAR AGO |
| 700.2 |
| LAST MONTH |
| 528.8 |
| PAST YEAR AVG. |
| 700.0 |
| FOR CUSTOMER SERVICE, CALL 321-264-5130 M-F 8-5 |

CURRENT CHARGES
 WATER BASE FACILITY CHARGE 380.52
 WATER USAGE 2,978.98
 HYDRANT CHARGE 133.71

Entered: _____
 COA Code: _____
 Approved: _____
 Paid: EFT 05/19/14
 Date: 5/19/14

OK @
COA #610
5-19-14

PAY THIS AMOUNT *** DO NOT PAY ***

DO NOT PAY! YOUR BILL WILL BE PAID DIRECTLY FROM YOUR BANK ACCOUNT ON OR AFTER 05/17/14. IT IS IMPORTANT THAT YOU REVIEW YOUR STATEMENT EVERY MONTH.

BREVARD COUNTY
 UTILITY SERVICES
 P O BOX 736
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| |
|-----------------------------|
| 901335343 |
| CURRENT CHARGES DUE DATE |
| 5/30/14 |

| |
|-----------------|
| 5,386.88 |
| AMOUNT ENCLOSED |
| **DO NOT PAY** |

DO NOT SEND CASH THROUGH THE MAIL



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| ACCOUNT NUMBER | SERVICE ADDRESS | | | | STATEMENT DATE | DUE DATE | |
|----------------|-----------------|--------------|---------|-----------|----------------|----------|-------|
| 901335343 | 3525 BROCKET RD | | | | 5/02/14 | 5/30/14 | |
| METER NUMBER | CLASS | SERVICE USED | | # OF DAYS | METER READING | | USAGE |
| | | FROM | TO | | CURRENT | PREVIOUS | |
| 70225262A | C | 3/26/14 | 4/24/14 | 29 | 16667.8 | 16204.8 | 463.0 |

| USAGE HISTORY |
|---|
| ONE YEAR AGO |
| LAST MONTH |
| 394.5 |
| AST YEAR AVG. |
| 338.7 |
| FOR CUSTOMER SERVICE, CALL 321-264-5130 M-F 8-5 |

CURRENT CHARGES
 WATER BASE FACILITY CHARGE 13.43
 WATER USAGE 5,373.45

Entered: _____
 COA Code: _____
 Approved: _____
 Paid: EFT 051914
 Date: 5/19/14

*OK Q
 COA # 610
 5-14-14*

[Signature]

PAY THIS AMOUNT *** DO NOT PAY ***

DO NOT PAY! YOUR BILL WILL BE PAID DIRECTLY FROM YOUR BANK ACCOUNT ON OR AFTER 05/17/14. IT IS IMPORTANT THAT YOU REVIEW YOUR STATEMENT EVERY MONTH.

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 UTILITY SERVICES
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| |
|-----------------------------|
| 901335243 |
| CURRENT CHARGES DUE DATE |
| 4/30/14 |

| |
|-----------------|
| 3,575.08 |
| AMOUNT ENCLOSED |
| **DO NOT PAY** |

DO NOT SEND CASH THROUGH THE MAIL



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 AMY WILLIAMS
 4939 CROSS BAYOU BLVD
 NEW PORT RICHEY FL 34652-3434

| ACCOUNT NUMBER | SERVICE ADDRESS | | | | STATEMENT DATE | DUE DATE | |
|----------------|------------------------|--------------|---------|-----------|----------------|----------|-------|
| 901335243 | 3525 BROCKET RDOAKWOOD | | | | 4/02/14 | 4/30/14 | |
| METER NUMBER | CLASS | SERVICE USED | | # OF DAYS | METER READING | | USAGE |
| | | FROM | TO | | CURRENT | PREVIOUS | |
| 70225262 | C | 2/24/14 | 3/26/14 | 30 | 20945.7 | 20416.9 | 528.8 |

| SAGE HISTORY |
|--|
| ONE YEAR AGO |
| LAST MONTH |
| 554.0 |
| LAST YEAR AVG. |
| 712.2 |
| FOR CUSTOMER SERVICE, CALL 21-264-5130 |
| 8-5 |

CURRENT CHARGES
 WATER BASE FACILITY CHARGE
 WATER USAGE
 DEPOSIT REFUND
 HYDRANT CHARGE

PAID
 EFT 041714
 4/17/14
 380.52
 3,063.84
 2.99CR
 133.71

OK @
 COA # 610

[Signature]

PAY THIS AMOUNT * DO NOT PAY *


DO NOT PAY! YOUR BILL WILL BE PAID DIRECTLY FROM YOUR BANK ACCOUNT ON OR AFTER 04/17/14. IT IS IMPORTANT THAT YOU REVIEW YOUR STATEMENT EVERY MONTH.

BREVARD COUNTY
 UTILITY SERVICES
 P O BOX 736
 MIMS, FL 32754-0736

| |
|-----------------------------|
| ACCOUNT NUMBER |
| 600015043 |
| CURRENT CHARGES DUE DATE |
| 4/30/14 |

| |
|-----------------------|
| AMOUNT NOW DUE |
| 640.91 |
| AMOUNT ENCLOSED |
| **DO NOT PAY** |

DO NOT SEND CASH THROUGH THE MAIL


 BREVARD WATERWORKS, INC
 AMY WILLIAMS
 4939 CROSS BAYOU BLVD
 NEW PORT RICHEY FL 34652-3434


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 UTILITY SERVICES
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 MIMS, FL 32754-0736

BREVARD WATERWORKS, INC
 AMY WILLIAMS
 4939 CROSS BAYOU BLVD
 NEW PORT RICHEY FL 34652-3434

| ACCOUNT NUMBER | SERVICE ADDRESS | | | | STATEMENT DATE | DUE DATE | |
|----------------|---------------------|--------------|---------|-----------|----------------|----------|-------|
| 600015043 | 9 ST RD 46KINGSWOOD | | | | 4/02/14 | 4/30/14 | |
| METER NUMBER | CLASS | SERVICE USED | | # OF DAYS | METER READING | | USAGE |
| | | FROM | TO | | CURRENT | PREVIOUS | |
| 70137268 | C | 2/17/14 | 3/20/14 | 31 | 24480.7 | 24354.4 | 126.3 |


| USAGE HISTORY |
|---|
| ONE YEAR AGO |
| LAST MONTH |
| 116.7 |
| PAST YEAR AVG. |
| 128.8 |
| FOR CUSTOMER SERVICE, CALL 1-800-264-5130 T-F 8-5 |

CURRENT CHARGES
 WATER BASE FACILITY CHARGE
 WATER USAGE
 DEPOSIT REFUND
 HYDRANT CHARGE

PAID
 EFT 041714 214.89
 386.91
 1.79CR
 40.90

OK
(2A R 610)

[Signature]

PAY THIS AMOUNT  *** DO NOT PAY ***

DO NOT PAY! YOUR BILL WILL BE PAID DIRECTLY FROM YOUR BANK ACCOUNT ON OR AFTER 04/17/14. IT IS IMPORTANT THAT YOU REVIEW YOUR STATEMENT EVERY MONTH.

BREVARD COUNTY
 UTILITY SERVICES
 P O BOX 736
 MIMS, FL 32754-0736

AMY WILLIAMS
 4939 CROSS BAYOU BLVD
 NEW PORT RICHEY FL 34652-3434

| ACCOUNT NUMBER | SERVICE ADDRESS | | | | STATEMENT DATE | DUE DATE | |
|----------------|---------------------|--------------|---------|-----------|----------------|----------|-------|
| 600015043 | 9 ST RD 46KINGSWOOD | | | | 3/03/14 | 3/31/14 | |
| METER NUMBER | CLASS | SERVICE USED | | # OF DAYS | METER READING | | USAGE |
| | | FROM | TO | | CURRENT | PREVIOUS | |
| 70137268 | C | 1/17/14 | 2/17/14 | 31 | 24354.4 | 24237.7 | 116.7 |

| USAGE HISTORY |
|---|
| ONE YEAR AGO |
| |
| LAST MONTH |
| 119.4 |
| LAST YEAR AVG. |
| 130.0 |
| FOR CUSTOMER SERVICE, CALL 321-264-5130 M-F 8-5 |

CURRENT CHARGES
 WATER BASE FACILITY CHARGE 214.89
 WATER USAGE 328.35
 HYDRANT CHARGE 40.90

*OK @
 COA # 610*

Feb

PAY THIS AMOUNT  **584.14**

SD

BREVARD COUNTY
 UTILITY SERVICES
 P O BOX 736
 MIMS, FL 32754-0736

BREVARD WATER WORKS INC
 AMY WILLIAMS
 4939 CROSS BAYOU BLVD
 NEW PORT RICHEY FL 34652-3434

| ACCOUNT NUMBER | | SERVICE ADDRESS | | | STATEMENT DATE | DUE DATE | |
|----------------|-------|-------------------------|---------|-----------|----------------|----------|-------|
| 901335243 | | 3525 BROCKET RD OAKWOOD | | | 3/03/14 | 3/31/14 | |
| METER NUMBER | CLASS | SERVICE USED | | | METER READING | | USAGE |
| | | FROM | TO | # OF DAYS | CURRENT | PREVIOUS | |
| 70225262 | C | 1/24/14 | 2/24/14 | 31 | 20416.9 | 19862.9 | 554.0 |

| USAGE HISTORY |
|---|
| ONE YEAR AGO |
| |
| LAST MONTH |
| 562.2 |
| LAST YEAR AVG. |
| 724.4 |
| FOR CUSTOMER SERVICE, CALL 321-264-5130 M-F 8-5 |

CURRENT CHARGES
 WATER BASE FACILITY CHARGE 380.52
 WATER USAGE 3,286.61
 HYDRANT CHARGE 133.71

*OK @
 WA #610*

PAY THIS AMOUNT → 3,800.84

[Handwritten mark]

BREVARD COUNTY
 UTILITY SERVICES
 P O BOX 736
 MIMS, FL 32754-0736

AMY WILLIAMS
 4939 CROSS BAYOU BLVD
 NEW PORT RICHEY FL 34652-3434

| ACCOUNT NUMBER | SERVICE ADDRESS | | | | STATEMENT DATE | DUE DATE |
|----------------|----------------------------|--------------|---------|-----------|----------------|----------|
| 901335343 | 3525 BROCKET RD <i>ook</i> | | | | 3/03/14 | 3/31/14 |
| METER NUMBER | CLASS | SERVICE USED | | # OF DAYS | METER READING | |
| | | FROM | TO | | CURRENT | PREVIOUS |
| 70225262A | C | 1/24/14 | 2/24/14 | 31 | 15810.3 | 15403.4 |
| | | | | | | USAGE |
| | | | | | | 406.9 |

| USAGE HISTORY |
|---|
| ONE YEAR AGO |
| |
| LAST MONTH |
| 347.7 |
| LAST YEAR AVG. |
| 297.5 |
| FOR CUSTOMER SERVICE, CALL 321-264-5130 M-F 8-5 |

CURRENT CHARGES
 WATER BASE FACILITY CHARGE 13.43
 WATER USAGE 4,704.74

*OK @
 +610
 CO**

PAY THIS AMOUNT 4,718.17

[Handwritten signature]

BREVARD COUNTY
 UTILITY SERVICES
 P O BOX 736
 MIMS, FL 32754-0736

... BILL WITH YOUR PAYMENT.

BREVARD WATER WORKS INC
 AMY WILLIAMS
 4939 CROSS BAYOU BLVD
 NEW PORT RICHEY FL 34652-34

| ACCOUNT NUMBER | | SERVICE ADDRESS | | | STATEMENT DATE | DUE DATE |
|----------------|-------|-------------------------|---------|-----------|----------------|----------|
| 901335243 | | 3525 BROCKET RD OAKWOOD | | | 2/03/14 | 2/28/14 |
| METER NUMBER | CLASS | SERVICE USED | | # OF DAYS | METER READING | |
| | | FROM | TO | | CURRENT | PREVIOUS |
| 70225262 | C | 12/23/13 | 1/24/14 | 32 | 19862.9 | 19300.7 |
| | | | | | | USAGE |
| | | | | | | 562 |

| USAGE HISTORY |
|---|
| ONE YEAR AGO |
| |
| LAST MONTH |
| 486.2 |
| LAST YEAR AVG. |
| 737.9 |
| FOR CUSTOMER SERVICE, CALL 321-264-5130 M-F 8-5 |

CURRENT CHARGES
 WATER BASE FACILITY CHARGE
 WATER USAGE
 HYDRANT CHARGE

380.52
 3,359.10
 133.71

Entered: [Signature]
 COA Code: 610
 Approved: OKP
 Paid: _____
 Date: _____

PAY THIS AMOUNT **3,873.33**

BREVARD COUNTY
 UTILITY SERVICES
 P O BOX 736
 MIMS, FL 32754-0736

BREVARD WATERWORKS, INC
 AMY WILLIAMS
 4939 CROSS BAYOU BLVD
 NEW PORT RICHEY FL 34652-3434

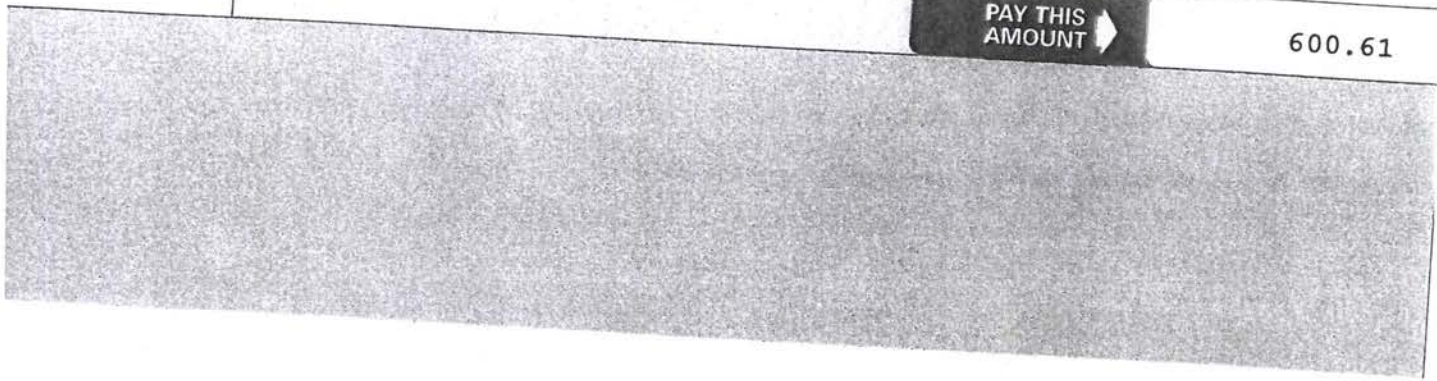
| ACCOUNT NUMBER | | SERVICE ADDRESS | | | STATEMENT DATE | DUE DATE | |
|----------------|-------|---------------------|---------|-----------|----------------|----------|-------|
| 600015043 | | 9 ST RD 46KINGSWOOD | | | 2/03/14 | 2/28/14 | |
| METER NUMBER | CLASS | SERVICE USED | | | METER READING | | USAGE |
| | | FROM | TO | # OF DAYS | CURRENT | PREVIOUS | |
| 70137268 | C | 12/17/13 | 1/17/14 | 31 | 24237.7 | 24118.3 | 119.0 |

| USAGE HISTORY |
|---|
| ONE YEAR AGO |
| |
| LAST MONTH |
| 113.9 |
| LAST YEAR AVG. |
| 131.0 |
| FOR CUSTOMER SERVICE, CALL 321-264-5130 M-F 8-5 |

CURRENT CHARGES
 WATER BASE FACILITY CHARGE 214.89
 WATER USAGE 344.82
 HYDRANT CHARGE 40.90

Entered: [Signature]
 COA Code: 610
 Approved: AK
 Paid: _____
 Date: _____

PAY THIS AMOUNT **600.61**



BREVARD COUNTY
 UTILITY SERVICES
 P O BOX 736
 MIMS, FL 32754-0736

AMY WILLIAMS
 4939 CROSS BAYOU BLVD
 NEW PORT RICHEY FL 34652-3434

| ACCOUNT NUMBER | | SERVICE ADDRESS | | | STATEMENT DATE | DUE DATE | |
|----------------|-------|--------------------------------|---------|-----------|----------------|----------|-------|
| 901335343 | | 3525 BROCKET RD <i>Oakwood</i> | | | 2/03/14 | 2/28/14 | |
| METER NUMBER | CLASS | SERVICE USED | | | METER READING | | USAGE |
| | | FROM | TO | # OF DAYS | CURRENT | PREVIOUS | |
| 70225262A | C | 12/23/13 | 1/24/14 | 32 | 15403.4 | 15055.7 | 347.7 |

USAGE HISTORY

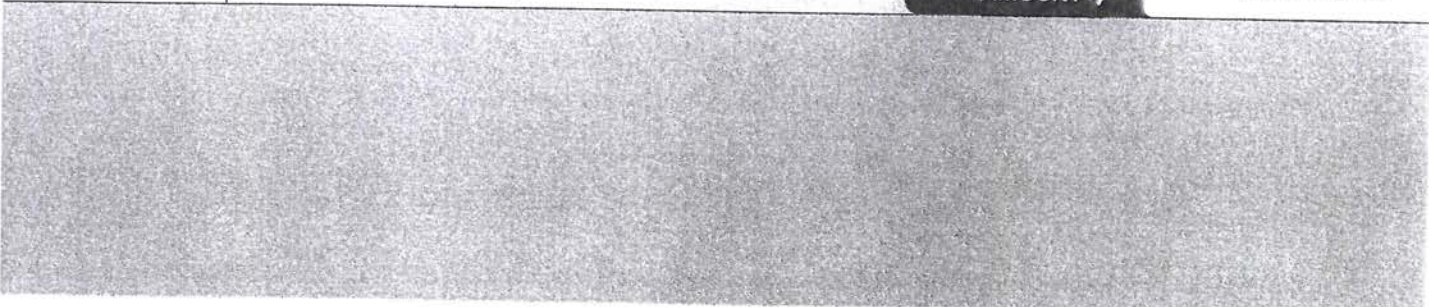
| |
|---|
| ONE YEAR AGO |
| |
| LAST MONTH |
| 255.8 |
| LAST YEAR AVG. |
| 272.4 |
| FOR CUSTOMER SERVICE, CALL 321-264-5130 M-F 8-5 |

CURRENT CHARGES

WATER BASE FACILITY CHARGE 13.43
 WATER USAGE 3,999.07

Entered: *[Signature]*
 COA Code: 610
 Approved: OKO
 Paid: _____
 Date: _____

PAY THIS AMOUNT **4,012.50**



BREVARD COUNTY
 UTILITY SERVICES
 P O BOX 736
 MIMS, FL 32754-0736

Oakwood

BREVARD WATER WORKS INC
 AMY WILLIAMS
 4939 CROSS BAYOU BLVD
 NEW PORT RICHEY FL 34652-3434

| ACCOUNT NUMBER | SERVICE ADDRESS | | | | STATEMENT DATE | DUE DATE | |
|----------------|-----------------|--------------|----------|-----------|----------------|----------|-------|
| 901335343 | 3525 BROCKET RD | | | | 1/03/14 | 1/28/14 | |
| METER NUMBER | CLASS | SERVICE USED | | # OF DAYS | METER READING | | USAGE |
| | | FROM | TO | | CURRENT | PREVIOUS | |
| 70225262A | C | 11/25/13 | 12/23/13 | 28 | 15055.7 | 14799.9 | 255.8 |

USAGE HISTORY

| | |
|----------------|-------|
| ONE YEAR AGO | |
| LAST MONTH | 289.0 |
| LAST YEAR AVG. | 289.0 |

FOR CUSTOMER SERVICE, CALL 321-264-5130 M-F 8-5

CURRENT CHARGES
 WATER BASE FACILITY CHARGE 13.43
 WATER USAGE 2,903.63

Entered: 01/08/14
 COA Code: 610
 Approved: OK @
 Paid: CK# 1020
 Date: 01/08/14

PAY THIS AMOUNT 2,917.06

RECEIVED
 JAN 08 2014
 BY: AW

BREVARD COUNTY
 UTILITY SERVICES
 P O BOX 736
 MIMS, FL 32754-0736

BREVARD WATERWORKS, INC
 AMY WILLIAMS
 4939 CROSS BAYOU BLVD
 NEW PORT RICHEY FL 34652-3434

Kingswood

| ACCOUNT NUMBER | SERVICE ADDRESS | | | | STATEMENT DATE | DUE DATE | |
|----------------|---------------------|--------------|----------|-----------|----------------|----------|-------|
| 600015043 | 9 ST RD 46KINGSWOOD | | | | 1/03/14 | 1/28/14 | |
| METER NUMBER | CLASS | SERVICE USED | | | METER READING | | USAGE |
| | | FROM | TO | # OF DAYS | CURRENT | PREVIOUS | |
| 70137268 | C | 11/19/13 | 12/17/13 | 28 | 24118.3 | 24004.4 | 113.9 |

| USAGE HISTORY |
|---|
| ONE YEAR AGO |
| |
| LAST MONTH |
| 122.6 |
| LAST YEAR AVG. |
| 132.9 |
| FOR CUSTOMER SERVICE, CALL 321-264-5130 M-F 8-5 |

CURRENT CHARGES
 WATER BASE FACILITY CHARGE 214.89
 WATER USAGE 311.27
 HYDRANT CHARGE 40.90

Entered: 01/08/14
 COA Code: 610
 Approved: OK @
 Paid: _____
 Date: _____

PAY THIS AMOUNT 567.06

RECEIVED
 JAN 08 2014
 BY: AW

BREVARD COUNTY
 UTILITY SERVICES
 P O BOX 736
 MIMS, FL 32754-0736

BREVARD WATER WORKS INC
 AMY WILLIAMS
 4939 CROSS BAYOU BLVD
 NEW PORT RICHEY FL 34652-3434

Oakwood

| ACCOUNT NUMBER | SERVICE ADDRESS | | | | STATEMENT DATE | DUE DATE | |
|----------------|------------------------|--------------|----------|-----------|----------------|----------|-------|
| 901335243 | 3525 BROCKET RDOAKWOOD | | | | 1/03/14 | 1/28/14 | |
| METER NUMBER | CLASS | SERVICE USED | | # OF DAYS | METER READING | | USAGE |
| 70225262B | C | FROM | TO | 28 | CURRENT | PREVIOUS | |
| | | 11/25/13 | 12/23/13 | | 19300.7 | 18814.5 | 486.2 |

| USAGE HISTORY |
|---|
| ONE YEAR AGO |
| LAST MONTH |
| .8 |
| LAST YEAR AVG. |
| 760.8 |
| FOR CUSTOMER SERVICE, CALL 321-264-5130 M-F 8-5 |

PAST DUE *

12/19/13 < CREDIT APPLIED PER PAM @ MIMS! *6,028.94*

CURRENT CHARGES

WATER BASE FACILITY CHARGE: 01/08/14 380.52
 WATER USAGE: 610 2,687.26
 ADJUSTMENTS: OK @ 8,974.90 CR
 HYDRANT CHARGE: 01/08/14 133.71

RECEIVED

JAN 08 2014

BY: AW

PAY THIS AMOUNT 255.53

* IF THE PAST DUE BALANCE IS NOT PAID BY 5:00 PM ON 01/14/2014 A DELINQUENT CHARGE OF \$30.00 WILL BE ADDED AND SERVICE WILL BE DISCONTINUED. A NEW DEPOSIT PLUS PAST DUE BALANCE AND DELINQUENT CHARGE MUST BE PAID BEFORE TURNING ON.

BREVARD COUNTY
 UTILITY SERVICES
 P O BOX 736
 MIMS, FL 32754-0736

DEC 09 2013
 BY: AW

BREVARD WATER WORKS INC
 AMY WILLIAMS
 4939 CROSS BAYOU BLVD
 NEW PORT RICHEY FL 34652-3434

| ACCOUNT NUMBER | SERVICE ADDRESS | | | | STATEMENT DATE | DUE DATE | |
|----------------|------------------------|--------------|----------|-----------|----------------|----------|-------|
| 901335243 | 3525 BROCKET RDOAKWOOD | | | | 12/06/13 | 12/28/13 | |
| METER NUMBER | CLASS | SERVICE USED | | # OF DAYS | METER READING | | USAGE |
| 70225262B | C | FROM | TO | | CURRENT | PREVIOUS | |
| | | 10/25/13 | 11/25/13 | 31 | 8814.5 | 8285.6 | 817.9 |

| USAGE HISTORY |
|---|
| ONE YEAR AGO |
| LAST MONTH |
| 2,564.7 |
| LAST YEAR AVG. |
| 839.1 |
| FOR CUSTOMER SERVICE, CALL 321-264-5130 M-F 8-5 |

PAST DUE * 12/6/13 pd. ck # 1016 ← 25,138.93
\$25,138.93

CURRENT CHARGES
 WATER BASE FACILITY CHARGE 349.10
 WATER USAGE 5,546.13
 HYDRANT CHARGE 133.71

Entered: 12/9/13
 COA Code: 610
 Approved: OK @
 Paid: ck # 1020
 Date: 01/08/14

\$6,028.94
31,167.87

PAY THIS AMOUNT →

* IF THE PAST DUE BALANCE IS NOT PAID BY 5:00 PM ON 12/17/2013 A DELINQUENT CHARGE OF \$30.00 WILL BE ADDED AND SERVICE WILL BE DISCONTINUED. A NEW DEPOSIT PLUS PAST DUE BALANCE AND DELINQUENT CHARGE MUST BE PAID BEFORE TURNING ON.
 PUBLIC HEARING-PROPOSED BREVARD COUNTY WATER AND SEWER RATE INCREASE DECEMBER 17, 2013, AT 9:00 A.M. BLDG. C GOVERNMENT CENTER, 2725 JUDGE FRAN JAMIESON WAY, VIERA, FLORIDA 32940. CALL 321-633-2092 FOR INFORMATION.

Customer Transaction Summary

Customer Information

ACCT. NO : 901335343
 BREVARD WATER WORKS INC
 ATTN; JOE GABAY
 4939 CROSS BAYOU BLVD
 NEW PORT RICHEY, FL 34652-

Location Information

SERVICE ID : 9013353
 3525 BROCKET RD
 MIMS, FL 32754-5634

| Date | Type | Read Date | Reading | Usage | Prior Balance | Transaction Amount | Balance |
|------------|----------|------------|---------|--------|---------------|--------------------|---------|
| 12/06/2013 | F Charge | 11/25/2013 | 147999 | 289000 | 0.00 | 0.00 | 0.00 |

000
 88,145.00+
 82,856.00-
 5,289.00*+
 5,289.00+
 2,890.00+
 002
 8,179.00*+

3/4" ↗
 4" ↘

Misread - Nov.

(\$ 8,835.⁹⁰)
 + 139.⁶⁴

Oct. \$ 8,974.⁹⁰

(\$ 2,945.⁹⁰)

Pam: (321)
 264-5130
 Colleen: (772)
 264-5916

BREVARD COUNTY
 UTILITY SERVICES
 P O BOX 736
 MIMS, FL 32754-0736

DEC 09 2013
 BY: AW

BREVARD WATERWORKS, INC
 AMY WILLIAMS
 4939 CROSS BAYOU BLVD
 NEW PORT RICHEY FL 34652-3434

| ACCOUNT NUMBER | | SERVICE ADDRESS | | | STATEMENT DATE | DUE DATE | |
|----------------|-------|---------------------|----------|-----------|----------------|----------|-------|
| 600015043 | | 9 ST RD 46KINGSWOOD | | | 12/06/13 | 12/28/13 | |
| METER NUMBER | CLASS | SERVICE USED | | # OF DAYS | METER READING | | USAGE |
| | | FROM | TO | | CURRENT | PREVIOUS | |
| 70137268 | C | 10/22/13 | 11/19/13 | 28 | 24004.4 | 23881.8 | 122.6 |

| USAGE HISTORY |
|---|
| ONE YEAR AGO |
| LAST MONTH |
| 141.0 |
| LAST YEAR AVG. |
| 134.2 |
| FOR CUSTOMER SERVICE, CALL 321-264-5130 M-F 8-5 |

PAST DUE * 12/6/13: Pd. CR# 1016 ← 675.33
\$675.33

CURRENT CHARGES
 WATER BASE FACILITY CHARGE 197.15
 WATER USAGE 334.24
 HYDRANT CHARGE 40.90

Entered: 12/9/13
 COA Code: 610
 Approved: oke
 Paid: _____
 Date: _____

PAY THIS AMOUNT \$572.29
V24762

* IF THE PAST DUE BALANCE IS NOT PAID BY 5:00 PM ON 12/17/2013 A DELINQUENT CHARGE OF \$30.00 WILL BE ADDED AND SERVICE WILL BE DISCONTINUED. A NEW DEPOSIT PLUS PAST DUE BALANCE AND DELINQUENT CHARGE MUST BE PAID BEFORE TURNING ON.
 PUBLIC HEARING-PROPOSED BREVARD COUNTY WATER AND SEWER RATE INCREASE DECEMBER 17, 2013, AT 9:00 A.M. BLDG. C GOVERNMENT CENTER, 2725 JUDGE FRAN JAMIESON WAY, VIERA, FLORIDA 32940. CALL 321-633-2092 FOR INFORMATION.

BREVARD COUNTY
 UTILITY SERVICES
 P O BOX 736
 MIMS, FL 32754-0736

BREVARD WATER WORKS INC
 AMY WILLIAMS
 4939 CROSS BAYOU BLVD
 NEW PORT RICHEY FL 34652-3434

| ACCOUNT NUMBER | | SERVICE ADDRESS | | | STATEMENT DATE | DUE DATE | |
|----------------|-------|-------------------------|----------|-----------|----------------|----------|--------|
| 901335243 | | 3525 BROCKET RD OAKWOOD | | | 11/01/13 | 11/28/13 | |
| METER NUMBER | CLASS | SERVICE USED | | # OF DAYS | METER READING | | USAGE |
| | | FROM | TO | | CURRENT | PREVIOUS | |
| 70225262B | C | 9/30/13 | 10/25/13 | 25 | 8285.6 | 6679.3 | 2564.7 |

| USAGE HISTORY |
|----------------|
| ONE YEAR AGO |
| LAST MONTH |
| 820.0 |
| LAST YEAR AVG. |
| 623.4 |

PAST DUE * 622.45

CURRENT CHARGES

WATER BASE FACILITY CHARGE 349.10

WATER USAGE 24,656.12

HYDRANT CHARGE 133.71

FOR CUSTOMER SERVICE, CALL 321-264-5130 M-F 8-5

410

PAY THIS AMOUNT ▶

25,138.93

25,761.38

* IF THE PAST DUE BALANCE IS NOT PAID BY 5:00 PM ON 11/12/2013 A DELINQUENT CHARGE OF \$30.00 WILL BE ADDED AND SERVICE WILL BE DISCONTINUED. A NEW DEPOSIT PLUS PAST DUE BALANCE AND DELINQUENT CHARGE MUST BE PAID BEFORE TURNING ON.

PUBLIC HEARING-BREVARD COUNTY WATER AND SEWER RATE ADJUSTMENT
 DECEMBER 3, 2013 AT 9:00AM, BLDG. C GOVERNMENT CENTER,
 2725 JUDGE FRAN JAMIESON WAY, VIERA, FLORIDA

PLEASE TEAR HERE AND RETURN TOP PORTION OF BILL WITH YOUR PAYMENT.
 MAKE CHECKS PAYABLE IN U.S. FUNDS TO:

BREVARD COUNTY
 UTILITY SERVICES
 P O BOX 736
 MIMS, FL 32754-0736

BREVARD WATERWORKS, INC
 AMY WILLIAMS
 4939 CROSS BAYOU BLVD
 NEW PORT RICHEY FL 34652-3434

| ACCOUNT NUMBER | SERVICE ADDRESS | | | | STATEMENT DATE | DUE DATE | |
|----------------|---------------------|--------------|----------|-----------|----------------|----------|-------|
| 600015043 | 9 ST RD 46KINGSWOOD | | | | 11/01/13 | 11/28/13 | |
| METER NUMBER | CLASS | SERVICE USED | | # OF DAYS | METER READING | | USAGE |
| | | FROM | TO | | CURRENT | PREVIOUS | |
| 70137268 | C | 9/23/13 | 10/22/13 | 29 | 23881.8 | 23740.8 | 141.0 |

| USAGE HISTORY | | |
|---|----------------------------|---------------------|
| ONE YEAR AGO | PAST DUE * | 1,312.86 |
| LAST MONTH | CURRENT CHARGES | |
| 232.3 | WATER BASE FACILITY CHARGE | 197.15 |
| LAST YEAR AVG. | WATER USAGE | 437.28 |
| 133.3 | HYDRANT CHARGE | 40.90 |
| FOR CUSTOMER SERVICE, CALL 321-264-5130 M-F 8-5 | | |
| | | 675.33 |
| | | 1,988.19 |

610

PAY THIS AMOUNT

* IF THE PAST DUE BALANCE IS NOT PAID BY 5:00 PM ON 11/12/2013 A DELINQUENT CHARGE OF \$30.00 WILL BE ADDED AND SERVICE WILL BE DISCONTINUED. A NEW DEPOSIT PLUS PAST DUE BALANCE AND DELINQUENT CHARGE MUST BE PAID BEFORE TURNING ON.
 PUBLIC HEARING-BREVARD COUNTY WATER AND SEWER RATE ADJUSTMENT
 DECEMBER 3, 2013 AT 9:00AM, BLDG. C GOVERNMENT CENTER,
 2725 JUDGE FRAN JAMIESON WAY, VIERA, FLORIDA

Customer Transaction Summary

Customer Information
 ACCT. NO : 901335243
 BREVARD WATER WORKS INC

Location Information
 SERVICE ID : 9013352
 3525 BROCKET RD OAKWOOD
 MIMS, FL 32754

4939 CROSS BAYOU BLVD
 NEW PORT RICHEY, FL 34652-

| Date | Type | Read Date | Reading | Usage | Prior Balance | Transaction Amount | Balance |
|------------|------------|------------|---------|------------|---------------|--------------------|------------|
| 03/28/2013 | Payment | | | | 0.00 | -15.00 | -15.00 |
| 03/29/2013 | Misc | | | | -15.00 | 15.00 | 0.00 |
| 04/04/2013 | F Charge | 03/29/2013 | 269520 | | 0.00 | 0.00 | 0.00 |
| 05/02/2013 | Charge | 04/23/2013 | 276522 | ✓ 700200 ✗ | 0.00 | 4741.30 | 4741.30 |
| 05/17/2013 | Payment | | | | 4741.30 | -4741.30 | 0.00 |
| 06/06/2013 | Charge | 05/23/2013 | 284865 | ✓ 834300 ✗ | 0.00 | 6208.35 | 6208.35 |
| 07/01/2013 | Payment | | | | 6208.35 | -6208.35 | 0.00 |
| 07/04/2013 | Charge | 06/27/2013 | 294739 | ✓ 987400 ✗ | 0.00 | 7883.27 | 7883.27 |
| 08/01/2013 | Charge | 07/25/2013 | 302318 | ✓ 757900 ✗ | 7883.27 | 5372.54 | 13255.81 |
| 08/05/2013 | Payment | | | | 13255.81 | -7883.27 | 5372.54 |
| 08/16/2013 | Payment | | | | 5372.54 | -5372.54 | 0.00 |
| 09/05/2013 | Charge | 08/23/2013 | 310386 | 806800 ✗ | 0.00 | 5907.50 | 5907.50 |
| 10/04/2013 | Charge | 09/30/2013 | 15386 | 820000 ✗ | 5907.50 | 622.45 | 6529.95 |
| 10/15/2013 | Payment | | | | 6529.95 | -5907.50 | 622.45 |
| 11/01/2013 | Charge | 10/25/2013 | 82856 | 2564700 ✗ | 622.45 | 25138.93 | 25761.38 |
| 11/13/2013 | Payment | | | | 25761.38 | -622.45 | 25138.93 |
| 12/06/2013 | Charge | 11/25/2013 | 88145 | 817900 ✗ | 25138.93 | 6028.94 | 31167.87 |
| 12/09/2013 | Payment | | | | 31167.87 | -25138.93 | 6028.94 |
| 12/19/2013 | Adjustment | | | -808 | 6028.94 | -8835.26 | -2806.32 U |
| 12/19/2013 | Adjustment | | | | -2806.32 | -139.64 | -2945.96 U |

Charge misread
 5264.00
 5264
 5264

*Charged 488.74
 not 349.10*

*Misread
 billings should have
 been
 1757.9*

*A Williams @ uswatercorp.
 net*

Brevard Water Works

| | 901335343 3/4 A | Use | Read Date | 901335243 4" B | Corrected billing Use | Combined Use | Transaction Amt |
|------------|-----------------------|---------|-------------------|----------------------|--------------------------|------------------|---------------------------------------|
| Prior Read | 13294.5 | | | 16179.4 | | | |
| Aug | 13552.5 | 258.00 | | 16679.3 | 499.90 | 757.90 | 5,372.54 |
| Sep | 13552.5 | 13852.5 | 300.00 23-Aug | 17186.1 | 506.8 | 506.80 | 5,907.50 |
| Oct | 13852.5 | 13852.5 | 0.00 Estm no read | 17186.1 | 17186.1 | 0.00 | - Base only 622.45 Credit 139.64 |
| Nov | 13852.5 | 14510.9 | 658.40 dbl bill | 17186.1 | 18285.6 | 1099.50 dbl bill | 1757.90 25,138.93 Credit over charged |
| Dec | 14510.9 | 14799.9 | 289.00 | 18285.6 | 18814.5 | 528.90 | 817.90 6,028.94 |

727 848 8292 x 239 Amy Williams

They were billed 2564.7

over charged base 349.10 charged 488.74 because of # of days
Over charged on use Nov billing wrong reading entered

Amy Williams

From: Amy Williams
Sent: Thursday, December 19, 2013 11:36 AM
To: Ron Derossett
Cc: Vickie Penick
Subject: Oakwood Billing Issue: 3525 Brocket Rd
Attachments: SKMBT_C28013121910060.pdf

Ron,

This is what Colleen has been working on and sent as the back-up for the Oakwood billing issue.

Attached is the Transaction Summary for the meters at Oakwood within the Brevard System.

Oct. Usage: 820.0 (we were NOT billed for this usage, only a base charge and even that was billed incorrectly)

Nov. Usage: 2564.7, but should've been 1757.9 (we were billed for Usage incorrectly due to a misread from the master meter, on top of them catching up October's Usage that they didn't bill the month before)

Total credit applied to our account as of this morning: (\$8,974.90)

Colleen advised that they applied that to the Dec. billing for Oakwood and will still leave a credit balance of (\$2,945.96) to be used against January's billing. I have requested a Credit Memo so that we may apply that on our end in QB.

I also spoke with Pam at the Mims Customer Service Office again this morning and going forward we will get two bills for Oakwood, one per meter. After researching the issue, Pam stated they are unable to put both meters on the same invoice. Rather than depend on her to remember to send this type of report separate each month, I felt a second bill, one for each meter, would work-out best for both parties and asked her to execute that procedure going forward.

Thank You,

Amy N. Williams

Enterprise Systems - Accounting Admin

U.S. Water Services Corporation

4939 Cross Bayou Blvd.

New Port Richey, FL 34652-3434

P: (727) 848-8292 ext. 239

F: (727) 849-7809

From: Dosek, Colleen K [<mailto:Colleen.Dosek@brevardcounty.us>]

Sent: Thursday, December 19, 2013 10:15 AM

To: awilliams@uswatercorp.net

Cc: Boucher, Permelia; Boyle, Stephanie

Subject: 3525 Brocket Rd

Amy

Attached is my spread sheet explaining how you are billed with both meters and how they get added together for one bill. I also have attached a copy of your water account to show the credits that we spoke on the phone. I hope this helps you in explaining this to your company.

Thanks again,

Colleen

MERRY CHRISTMAS !!!!

Account Tech III

Barefoot Bay Water and Sewer

931 Barefoot Blvd., Barefoot Bay, Fl 32976

772-664-5916

772-664-5941 (Fax)

Under Florida Law, email addresses are Public Records. If you do not want your e-mail address released in response to public record requests, do not send electronic mail to this entity. Instead, contact this office by phone or in writing.

BREVARD COUNTY
 UTILITY SERVICES
 P O BOX 736
 MIMS, FL 32754-0736

BREVARD WATERWORKS, INC
 AMY WILLIAMS
 4939 CROSS BAYOU BLVD
 NEW PORT RICHEY FL 34652-3434

Kingswood #1610

| ACCOUNT NUMBER | SERVICE ADDRESS | | | | STATEMENT DATE | DUE DATE |
|----------------|---------------------|--------------|---------|-----------|----------------|----------|
| 600015043 | 9 ST RD 46KINGSWOOD | | | | 10/04/13 | 10/28/13 |
| METER NUMBER | CLASS | SERVICE USED | | # OF DAYS | METER READING | |
| | | FROM | TO | | CURRENT | PREVIOUS |
| 70137268 | C | 8/19/13 | 9/23/13 | 35 | 23740.8 | 23508.5 |
| | | | | | | USAGE |
| | | | | | | 232.3 |

| USAGE HISTORY |
|---|
| ONE YEAR AGO |
| LAST MONTH |
| 113.2 |
| LAST YEAR AVG. |
| 116.8 |
| FOR CUSTOMER SERVICE, CALL 321-264-5130 M-F 8-5 |

PAST DUE * *pd. ck# 1009* ← 519.65

CURRENT CHARGES

| | |
|----------------------------|----------|
| WATER BASE FACILITY CHARGE | 197.15 |
| WATER USAGE | 1,074.81 |
| HYDRANT CHARGE | 40.90 |

ok

\$1,312.86

PAY THIS AMOUNT → **1,832.51**

* IF THE PAST DUE BALANCE IS NOT PAID BY 5:00 PM ON 10/15/2013 A DELINQUENT CHARGE OF \$30.00 WILL BE ADDED AND SERVICE WILL BE DISCONTINUED. A NEW DEPOSIT PLUS PAST DUE BALANCE AND DELINQUENT CHARGE MUST BE PAID BEFORE TURNING ON.

BREVARD COUNTY
 UTILITY SERVICES
 P O BOX 736
 MIMS, FL 32754-0736

BREVARD WATER WORKS INC
 AMY WILLIAMS
 4939 CROSS BAYOU BLVD
 NEW PORT RICHEY FL 34652-3434

Dakwood

| ACCOUNT NUMBER | SERVICE ADDRESS | | | | STATEMENT DATE | DUE DATE | |
|----------------|------------------------|--------------|---------|-----------|----------------|----------|-------|
| 901335243 | 3525 BROCKET RDOAKWOOD | | | | 10/04/13 | 10/28/13 | |
| METER NUMBER | CLASS | SERVICE USED | | # OF DAYS | METER READING | | USAGE |
| | | FROM | TO | | CURRENT | PREVIOUS | |
| 70225262B | C | 8/23/13 | 9/30/13 | 38 | 1538.6 | 718.6 | 820.0 |

| USAGE HISTORY |
|---|
| ONE YEAR AGO |
| |
| LAST MONTH |
| 806.8 |
| LAST YEAR AVG. |
| 595.3 |
| FOR CUSTOMER SERVICE, CALL 321-264-5130 M-F 8-5 |

PAST DUE * *Pd. ck#1009* ← 5,907.50

CURRENT CHARGES
 WATER BASE FACILITY CHARGE 488.74
 HYDRANT CHARGE 133.71

\$622.45

ESTIMATED BILL

PAY THIS AMOUNT ▶

~~6,529.95~~

*** IF THE PAST DUE BALANCE IS NOT PAID BY 5:00 PM ON 10/15/2013 A DELINQUENT CHARGE OF \$30.00 WILL BE ADDED AND SERVICE WILL BE DISCONTINUED. A NEW DEPOSIT PLUS PAST DUE BALANCE AND DELINQUENT CHARGE MUST BE PAID BEFORE TURNING ON.**

UTILITY SERVICES
 P O BOX 736
 MIMS, FL 32754-0736


AMY WILLIAMS
 4939 CROSS BAYOU BLVD
 NEW PORT RICHEY FL 34652-3434

Kingswood - (left)

| ACCOUNT NUMBER | SERVICE ADDRESS | | | | STATEMENT DATE | DUE DATE | |
|----------------|---------------------|--------------|---------|-----------|----------------|----------|-------|
| 600015043 | 9 ST RD 46KINGSWOOD | | | | 9/05/13 | 9/28/13 | |
| METER NUMBER | CLASS | SERVICE USED | | # OF DAYS | METER READING | | USAGE |
| | | FROM | TO | | CURRENT | PREVIOUS | |
| 70137268 | C | 7/23/13 | 8/19/13 | 27 | 23508.5 | 23395.3 | 113.2 |

| USAGE HISTORY |
|---|
| ONE YEAR AGO |
| |
| LAST MONTH |
| 138.2 |
| LAST YEAR AVG. |
| 117.5 |
| FOR CUSTOMER SERVICE, CALL 321-264-5130 M-F 8-5 |

| CURRENT CHARGES | |
|----------------------------|--------|
| WATER BASE FACILITY CHARGE | 197.15 |
| WATER USAGE | 281.60 |
| HYDRANT CHARGE | 40.90 |

PAY THIS AMOUNT  **519.65**

UTILITY SERVICES
 P O BOX 736
 MIMS, FL 32754-0736

SEP 13 2013

BY: *Dakwood Floto*

AMY WILLIAMS
 4939 CROSS BAYOU BLVD
 NEW PORT RICHEY FL 34652-3434

| ACCOUNT NUMBER | | SERVICE ADDRESS | | | STATEMENT DATE | DUE DATE | |
|----------------|-------|------------------------|---------|-----------|----------------|----------|-------|
| 901335243 | | 3525 BROCKET RDOAKWOOD | | | 9/05/13 | 9/28/13 | |
| METER NUMBER | CLASS | SERVICE USED | | # OF DAYS | METER READING | | USAGE |
| | | FROM | TO | | CURRENT | PREVIOUS | |
| 70225262B | C | 7/25/13 | 8/23/13 | 29 | 31038.6 | 30231.8 | 806.8 |

| USAGE HISTORY |
|---|
| ONE YEAR AGO |
| |
| LAST MONTH |
| 757.9 |
| LAST YEAR AVG. |
| 655.9 |
| FOR CUSTOMER SERVICE, CALL 321-264-5130 M-F 8-5 |

CURRENT CHARGES
 WATER BASE FACILITY CHARGE 349.10
 WATER USAGE 5,424.69
 HYDRANT CHARGE 133.71

PAY THIS AMOUNT  **5,907.50**

UTILITY SERVICES
 P O BOX 736
 MIMS, FL 32754-0736

AMY WILLIAMS
 4939 CROSS BAYOU BLVD
 NEW PORT RICHEY FL 34652-3434

Kingswood #610

| ACCOUNT NUMBER | | SERVICE ADDRESS | | | | STATEMENT DATE | DUE DATE | |
|----------------|-------|---------------------|---------|-----------|---------------|----------------|----------|--|
| 600015043 | | 9 ST RD 46KINGSWOOD | | | | 10/04/13 | 10/28/13 | |
| METER NUMBER | CLASS | SERVICE USED | | # OF DAYS | METER READING | | USAGE | |
| | | FROM | TO | | CURRENT | PREVIOUS | | |
| 70137268 | C | 8/19/13 | 9/23/13 | 35 | 23740.8 | 23508.5 | 232.3 | |

| USAGE HISTORY |
|---|
| ONE YEAR AGO |
| LAST MONTH |
| 113.2 |
| LAST YEAR AVG. |
| 116.8 |
| FOR CUSTOMER SERVICE, CALL 321-264-5130 M-F 8-5 |

PAST DUE * *pd. cr# 1009* ← 519.65

CURRENT CHARGES

WATER BASE FACILITY CHARGE 197.15

WATER USAGE 1,074.81

HYDRANT CHARGE 40.90

one

PAY THIS AMOUNT → *\$1,312.86*

~~1,832.51~~

* IF THE PAST DUE BALANCE IS NOT PAID BY 5:00 PM ON 10/15/2013 A DELINQUENT CHARGE OF \$30.00 WILL BE ADDED AND SERVICE WILL BE DISCONTINUED. A NEW DEPOSIT PLUS PAST DUE BALANCE AND DELINQUENT CHARGE MUST BE PAID BEFORE TURNING ON.

UTILITY SERVICES
 P O BOX 736
 MIMS, FL 32754-0736

AMY WILLIAMS
 4939 CROSS BAYOU BLVD
 NEW PORT RICHEY FL 34652-3434

Dalwood

| ACCOUNT NUMBER | | SERVICE ADDRESS | | | | STATEMENT DATE | DUE DATE | |
|----------------|-------|------------------------|---------|-----------|---------------|----------------|----------|--|
| 901335243 | | 3525 BROCKET RDOAKWOOD | | | | 10/04/13 | 10/28/13 | |
| METER NUMBER | CLASS | SERVICE USED | | # OF DAYS | METER READING | | USAGE | |
| | | FROM | TO | | CURRENT | PREVIOUS | | |
| 70225262B | C | 8/23/13 | 9/30/13 | 38 | 1538.6 | 718.6 | 820.0 | |

| USAGE HISTORY |
|---|
| ONE YEAR AGO |
| |
| LAST MONTH |
| 806.8 |
| LAST YEAR AVG. |
| 595.3 |
| FOR CUSTOMER SERVICE, CALL 321-264-5130 M-F 8-5 |

PAST DUE *

pd. ck#1009 ← 5,907.50

CURRENT CHARGES

WATER BASE FACILITY CHARGE
 HYDRANT CHARGE

488.74
 133.71

\$622.45

ESTIMATED BILL

PAY THIS AMOUNT ▶

~~6,529.95~~

* IF THE PAST DUE BALANCE IS NOT PAID BY 5:00 PM ON 10/15/2013 A DELINQUENT CHARGE OF \$30.00 WILL BE ADDED AND SERVICE WILL BE DISCONTINUED. A NEW DEPOSIT PLUS PAST DUE BALANCE AND DELINQUENT CHARGE MUST BE PAID BEFORE TURNING ON.

UTILITY SERVICES
 P O BOX 736
 MIMS, FL 32754-0736

TUV
 ENTERED

AMY WILLIAMS
 4939 CROSS BAYOU BLVD
 NEW PORT RICHEY FL 34652-3434

| ACCOUNT NUMBER | | SERVICE ADDRESS | | | STATEMENT DATE | DUE DATE | |
|----------------|-------|---------------------|---------|-----------|----------------|----------|-------|
| 600015043 | | 9 ST RD 46KINGSWOOD | | | 8/01/13 | 8/28/13 | |
| METER NUMBER | CLASS | SERVICE USED | | # OF DAYS | METER READING | | USAGE |
| | | FROM | TO | | CURRENT | PREVIOUS | |
| 70137268 | C | 6/24/13 | 7/23/13 | 29 | 23395.3 | 23257.1 | 138.2 |

| USAGE HISTORY |
|---|
| ONE YEAR AGO |
| LAST MONTH |
| 169.6 |
| LAST YEAR AVG. |
| 112.3 |
| FOR CUSTOMER SERVICE, CALL 321-264-5130 M-F 8-5 |

PAST DUE *

Pa. CK# 1007 ← 835.49

CURRENT CHARGES
 WATER BASE FACILITY CHARGE 197.15
 WATER USAGE 421.60
 HYDRANT CHARGE 40.90

\$2,038.54
210,301.00

-610-
H157

PAY THIS AMOUNT 1,495.14

* IF THE PAST DUE BALANCE IS NOT PAID BY 5:00 PM ON 08/12/2013 A DELINQUENT CHARGE OF \$30.00 WILL BE ADDED AND SERVICE WILL BE DISCONTINUED. A NEW DEPOSIT PLUS PAST DUE BALANCE AND DELINQUENT CHARGE MUST BE PAID BEFORE TURNING ON. NOW AVAILABLE! THE ANNUAL DRINKING WATER QUALITY REPORT IS NOW AVAILABLE AT WWW.BREVARDCOUNTY.US/MIMSWATERCCR. TO REQUEST A PAPER REPORT MAILED TO YOU, PLEASE CALL 321-633-2093 OR CHECK BOX ABOVE.

UTILITY SERVICES
 P O BOX 736
 MIMS, FL 32754-0736



WILLIAMS
 4939 CROSS BAYOU BLVD
 NEW PORT RICHEY FL 34652-3434

| ACCOUNT NUMBER | | SERVICE ADDRESS | | | | STATEMENT DATE | DUE DATE | |
|----------------|-------|------------------------|---------|-----------|---------------|----------------|----------|--|
| 901335243 | | 3525 BROCKET RDOAKWOOD | | | | 8/01/13 | 8/28/13 | |
| METER NUMBER | CLASS | SERVICE USED | | # OF DAYS | METER READING | | USAGE | |
| | | FROM | TO | | CURRENT | PREVIOUS | | |
| 70225262B | C | 6/27/13 | 7/25/13 | 28 | 30231.8 | 29473.9 | 757.9 | |

| USAGE HISTORY |
|---|
| ONE YEAR AGO |
| |
| LAST MONTH |
| 987.4 |
| LAST YEAR AVG. |
| 630.4 |
| FOR CUSTOMER SERVICE, CALL 321-264-5130 M-F 8-5 |

PAST DUE * Pd. Chk #1007 ← 7,883.27

CURRENT CHARGES

| | |
|----------------------------|----------|
| WATER BASE FACILITY CHARGE | 349.10 |
| WATER USAGE | 4,889.73 |
| HYDRANT CHARGE | 133.71 |

Bul - 5937/mth

-610-

PAY THIS AMOUNT 13,255.81

* IF THE PAST DUE BALANCE IS NOT PAID BY 5:00 PM ON 08/12/2013 A DELINQUENT CHARGE OF \$30.00 WILL BE ADDED AND SERVICE WILL BE DISCONTINUED. A NEW DEPOSIT PLUS PAST DUE BALANCE AND DELINQUENT CHARGE MUST BE PAID BEFORE TURNING ON. NOW AVAILABLE! THE ANNUAL DRINKING WATER QUALITY REPORT IS NOW AVAILABLE AT WWW.BREVARDCOUNTY.US/MIMSWATERCCR. TO REQUEST A PAPER REPORT MAILED TO YOU, PLEASE CALL 321-633-2093 OR CHECK BOX ABOVE.

BREVARD COUNTY
 UTILITY SERVICES
 P O BOX 736
 MIMS, FL 32754-0736

ENTERED

A/C: 610

WATER WORKS INC
 AMY WILLIAMS
 4939 CROSS BAYOU BLVD
 NEW PORT RICHEY FL 34652-3434

(Oakwood)

| ACCOUNT NUMBER | SERVICE ADDRESS | | | | STATEMENT DATE | DUE DATE | |
|----------------|------------------------|--------------|---------|-----------|----------------|----------|-------|
| 901335243 | 3525 BROCKET RDOAKWOOD | | | | 7/04/13 | 7/28/13 | |
| METER NUMBER | CLASS | SERVICE USED | | # OF DAYS | METER READING | | USAGE |
| | | FROM | TO | | CURRENT | PREVIOUS | |
| 70225262B | C | 5/23/13 | 6/27/13 | 35 | 29473.9 | 28486.5 | 987.4 |

| USAGE HISTORY |
|---|
| ONE YEAR AGO |
| |
| LAST MONTH |
| 834.3 |
| LAST YEAR AVG. |
| 511.5 |
| FOR CUSTOMER SERVICE, CALL 321-264-5130 M-F 8-5 |

| CURRENT CHARGES | |
|----------------------------|----------|
| WATER BASE FACILITY CHARGE | 349.10 |
| WATER USAGE | 7,400.46 |
| HYDRANT CHARGE | 133.71 |

PAY THIS AMOUNT 7,883.27

NOW AVAILABLE! THE ANNUAL DRINKING WATER QUALITY REPORT IS NOW AVAILABLE AT WWW.BREVARDCOUNTY.US/MIMSWATERCCR. TO REQUEST A PAPER REPORT MAILED TO YOU, PLEASE CALL 321-633-2093 OR CHECK BOX ABOVE.

UTILITY SERVICES
 P O BOX 736
 MIMS, FL 32754-0736

ENTERED

AMY WILLIAMS
 4939 CROSS BAYOU BLVD
 NEW PORT RICHEY FL 34652-3434

A/C: 610

(Kingswood)

| ACCOUNT NUMBER | SERVICE ADDRESS | | | | STATEMENT DATE | DUE DATE |
|----------------|---------------------|--------------|---------|-----------|----------------|----------|
| 600015043 | 9 ST RD 46KINGSWOOD | | | | 7/04/13 | 7/28/13 |
| METER NUMBER | CLASS | SERVICE USED | | # OF DAYS | METER READING | |
| | | FROM | TO | | CURRENT | PREVIOUS |
| 70137268 | C | 5/20/13 | 6/24/13 | 35 | 23257.1 | 23087.5 |
| | | | | | | USAGE |
| | | | | | | 169.6 |

| USAGE HISTORY |
|---|
| ONE YEAR AGO |
| |
| LAST MONTH |
| 168.5 |
| LAST YEAR AVG. |
| 93.2 |
| FOR CUSTOMER SERVICE, CALL 321-264-5130 M-F 8-5 |

| | |
|----------------------------|--------|
| CURRENT CHARGES | |
| WATER BASE FACILITY CHARGE | 197.15 |
| WATER USAGE | 597.44 |
| HYDRANT CHARGE | 40.90 |

PAY THIS AMOUNT  835.49

NOW AVAILABLE! THE ANNUAL DRINKING WATER QUALITY REPORT IS NOW AVAILABLE AT WWW.BREVARDCOUNTY.US/MIMSWATERCCR. TO REQUEST A PAPER REPORT MAILED TO YOU, PLEASE CALL 321-633-2093 OR CHECK BOX ABOVE.

UTILITY SERVICES
 P O BOX 736
 MIMS, FL 32754-0736

RECEIVED

JUN 13 2013

BY: AW

AMY WILLIAMS
 4939 CROSS BAYOU BLVD
 NEW PORT RICHEY FL 34652-3434

(Oakwood)

| ACCOUNT NUMBER | | SERVICE ADDRESS | | | STATEMENT DATE | | DUE DATE | |
|----------------|-------|------------------------|---------|-----------|----------------|----------|----------|--|
| 901335243 | | 3525 BROCKET RDOAKWOOD | | | 6/06/13 | | 6/28/13 | |
| METER NUMBER | CLASS | SERVICE USED | | # OF DAYS | METER READING | | USAGE | |
| | | FROM | TO | | CURRENT | PREVIOUS | | |
| 70225262B | C | 4/23/13 | 5/23/13 | 30 | 28486.5 | 27652.2 | 834.3 | |

| USAGE HISTORY |
|---|
| ONE YEAR AGO |
| |
| LAST MONTH |
| 700.2 |
| LAST YEAR AVG. |
| 350.1 |
| FOR CUSTOMER SERVICE, CALL 321-264-5130 M-F 8-5 |

CURRENT CHARGES
 WATER BASE FACILITY CHARGE
 WATER USAGE
 HYDRANT CHARGE

@
6/14/13

349.10
 5,725.54
 133.71

AW 6/14/13
 ENTERED

ok (Signature)

PAID

CK. NO. _____
 DATE _____

PAY THIS AMOUNT **6,208.35**

COMING SOON: STARTING JULY 1, 2013, YOU WILL BE ABLE TO VIEW THE MIMS WATER TREATMENT FACILITY ANNUAL WATER QUALITY REPORT ON-LINE AT WWW.BREVARDCOUNTY.US/MIMSWATERCCR. THIS REPORT CONTAINS IMPORTANT INFORMATION ABOUT THE SOURCE AND QUALITY OF YOUR DRINKING WATER. PLEASE CALL 321-633-2093 IF YOU WOULD LIKE A PAPER REPORT DELIVERED TO YOUR HOME.

UTILITY SERVICES
 P O BOX 736
 MIMS, FL 32754-0736

JUN 11 2013

By: AW

AMY WILLIAMS
 4939 CROSS BAYOU BLVD
 NEW PORT RICHEY FL 34652-3434

(A/C: 610)

| ACCOUNT NUMBER | | SERVICE ADDRESS | | | STATEMENT DATE | DUE DATE | |
|----------------|-------|---------------------------------|---------|-----------|----------------|----------|-------|
| 600015043 | | 9 ST RD 46KINGSWOOD (Kingswood) | | | 6/06/13 | 6/28/13 | |
| METER NUMBER | CLASS | SERVICE USED | | # OF DAYS | METER READING | | USAGE |
| | | FROM | TO | | CURRENT | PREVIOUS | |
| 70137268 | C | 4/18/13 | 5/20/13 | 32 | 23087.5 | 22919.0 | 168.5 |

| USAGE HISTORY |
|---|
| ONE YEAR AGO |
| |
| LAST MONTH |
| 111.3 |
| LAST YEAR AVG. |
| 55.6 |
| FOR CUSTOMER SERVICE, CALL 321-264-5130 M-F 8-5 |

CURRENT CHARGES
 WATER BASE FACILITY CHARGE
 WATER USAGE
 HYDRANT CHARGE

AW 6/11/13
 ENTERED

197.15
 591.28
 40.90

R 4/14/13

OK Go

PAY THIS AMOUNT 829.33

COMING SOON: STARTING JULY 1, 2013, YOU WILL BE ABLE TO VIEW THE MIMS WATER TREATMENT FACILITY ANNUAL WATER QUALITY REPORT ON-LINE AT WWW.BREVARDCOUNTY.US/MIMSWATERCCR. THIS REPORT CONTAINS IMPORTANT INFORMATION ABOUT THE SOURCE AND QUALITY OF YOUR DRINKING WATER. PLEASE CALL 321-633-2093 IF YOU WOULD LIKE A PAPER REPORT DELIVERED TO YOUR HOME.

Attachment B

Contractual Services - Other



**Water and Wastewater Utility Operations, Maintenance,
Engineering, Management**

AGREEMENT FOR SERVICES

XX Water System Operations

Wastewater System Operations

XX Maintenance

XX Customer Service

THIS AGREEMENT is entered into this **29th day of March, 2013**, by and between:

Brevard Waterworks, Inc. with its principal mailing address at 5320 Captains Court, New Port Richey, Florida 34652 (hereinafter "OWNER")

AND

U.S. Water Services Corporation, with its principal mailing address at 4939 Cross Bayou Boulevard, New Port Richey, Florida 34652 (hereinafter "USWSC").

WHEREAS, OWNER owns and provides for the operation and administration of a water treatment, distribution and transmission system; and/or wastewater treatment, collection and lift station facilities; and customer service billing and collection; and

WHEREAS, OWNER desires to employ the services of USWSC in the operation, maintenance and billing/collection (OM&BC) of the Utility System, and USWSC desires to perform such services for the compensation provided for herein.

NOW, THEREFORE, in consideration of the mutual covenants and agreements hereinafter set forth, OWNER and USWSC agree as follows:

1. General Provisions

1.1

Definitions of words and phrases used in this Agreement and the attachments are contained in Appendix A.

1.2

All land, buildings, facilities, easements, licenses, rights-of-way, equipment and vehicles presently or hereinafter acquired or owned by OWNER shall remain the exclusive property of OWNER unless specifically provided for otherwise in this Agreement.

1.3

This Agreement shall be governed by and interpreted in accordance with the laws of the State of Florida.

1.4

This Agreement shall be binding upon the successors and assigns of each of the parties, but neither party shall assign this Agreement without the prior written consent of the other party. Consent shall not be unreasonably withheld.

1.5

All notices shall be in writing and transmitted to the party's address stated above. All notices shall be deemed effectively given as follows:

1.5.1 If delivered personally or by courier mail service (e.g., Federal Express or United Parcel Service), upon delivery;

1.5.2 If mailed by certified or registered U.S. mail, return receipt requested, upon deposit in the United States mail, postage prepaid.

1.5.3 If in any other manner, upon actual receipt.

1.6

This Agreement, including appendices, is the entire Agreement between the parties. This Agreement may be modified only by subsequent written agreement signed by both parties. Wherever used, the terms "USWSC" and "OWNER" shall include the respective

officers, agents, directors, elected or appointed officials and employees and, where appropriate, subcontractors, or anyone acting on their behalf.

1.7

If any term, provision, covenant or condition of this Agreement is held by a court of competent jurisdiction to be invalid, void or unenforceable, the remainder of the provisions shall remain in full force and effect and shall in no way be affected, impaired or invalidated.

1.8

It is understood that the relationship of USWSC to OWNER is that of a contracted service corporation. The services provided under this Agreement are of a professional nature and shall be performed in accordance with good and accepted industry practices for professional contract operators similarly situated in the same geographic region and at the same time.

1.9

The OWNER and USWSC are the only parties to this Agreement. No third party rights or benefits are intended to or shall arise by reason of this Agreement.

1.10

If any litigation is necessary to enforce the terms of this Agreement, the prevailing party shall be entitled to reasonable attorney's fees, which are directly attributed to such litigation in addition to any other relief to which it may be entitled.

This area left intentionally blank.

2. USWSC Scope of Services – Base Contract Service

2.1

Upon signing of this agreement, USWSC will staff the Utility System (as described in Appendices D,F,I) with employees who have met appropriate licensing and certification requirements of the State of Florida, and employ the appropriate skilled staff to maintain the service specified herein. A further break down of the Scope of Services is displayed in Table 4.

2.2

USWSC operators shall have ongoing training and education appropriate to personnel in all necessary areas of required water/wastewater process control, operations, maintenance, safety and supervisory skills. All operators employed for the facility will be trained in drinking water treatment plant operation and/or domestic wastewater treatment plant operator as regulatory permits require, and licensed by FDEP. USWSC will ensure that all personnel have the proper training to perform their jobs safely and efficiently.

2.3

USWSC shall develop, or supply, and utilize Computerized Maintenance Management Systems (CMMS) and process monitoring.

2.4

Within 90 days after USWSC begins service under this Agreement, USWSC will provide a statement of condition (SOC) of the utility system which will include any physical inventory of OWNER'S utility equipment and spare parts in use or associated with the system, and a general statement as to the condition of each piece of equipment. The SOC will also include recommendations for improved O&M efficiencies, capital improvements and estimated cost to implement all recommendations.

2.5

USWSC will provide OWNER with a physical inventory of chemicals and other consumables on hand when USWSC begins services under this Agreement within 7 days of service startup. USWSC will provide OWNER with the same quantity of chemicals or equivalent upon termination of this Agreement.

2.6

USWSC shall be responsible for maintaining all manufacturers' warranties on new equipment purchased by OWNER and assist OWNER in enforcing existing equipment warranties and guarantees.

2.7

USWSC shall provide the OWNER with documentation that preventive maintenance is being performed CMMS on Owner's owned equipment in accordance with manufacturer's recommendations at intervals and in sufficient detail as may be feasibly determined by the OWNER. Such a maintenance program shall include documentation of corrective and preventive maintenance.

2.8

USWSC shall operate, maintain and/or monitor the Utility System as FDEP permitting dictates and maintain a 24-hour per day, seven-day per week scheduled, on call emergency staff and live answering service. USWSC will respond to call outs, assess the situation and make necessary arrangement to contain or repair the problem. USWSC shall notify the OWNER of emergency type repairs within 2 hours of incident.

2.9

Visits may be made at a reasonable time by Owner's employees if previously authorized by owner or designated by Owner's representative. Keys for the system shall be provided to OWNER by USWSC for such visits. All visitors to the System shall comply with USWSC' operating and safety procedures and register in utility log books.

2.10

USWSC will implement and maintain an employee safety program in compliance with all Occupational Safety and Health Administration (OSHA) laws and regulation specified in OSHA 1910 which is designed to provide a safe and healthful workplace. Provide all necessary equipment to employees to perform their tasks in a safe and efficient manner. USWSC will make recommendations to the OWNER regarding the need if any, for OWNER to rehabilitate, expand or modify the system to comply with governmental safety regulations applicable to USWSC operations hereunder and with federal regulations promulgated pursuant to the American with Disabilities Act (ADA).

2.11

USWSC may modify the process and/or facilities with permission of OWNER, to achieve the maximum efficiency of operation and optimum water quality. Any modifications to facilities of the system will be billed separate from this agreement at a price approved by the OWNER, except in the case of an emergency. During an emergency situation, USWSC may take the steps required to maintain the safety of the utility customers and meet any mandated regulatory requirements.

2.12

In any emergency affecting the safety of persons or property, USWSC may act without written amendment or change order, at USWSC's discretion, to prevent threatened damage, injury or loss. USWSC shall be compensated by OWNER for any such emergency work notwithstanding the lack of a written amendment. At a minimum such compensation shall include USWSC Costs for the emergency.

2.13

As required by law, permit or court order, USWSC will prepare routine plant performance reports and submit them to OWNER, or OWNER designated signature authority, for signature and transmittal to appropriate authorities. USWSC will prepare Daily operational reports, Monthly Operating Reports (MOR), Discharge Monitoring Reports (DMR), minor revisions to operating permits, monitoring plans such as bacteriological sampling plans, cross-connection plans, water system flushing plans, lead & copper sampling plan, bio-solids annual reports, abnormal events, boil water notices, Consumer Confidence Reports (CCR's), review inspection reports and respond, annual reporting of flows on the Consumptive and Water Use Permits (CUP) (WUP). USWSC will conduct annual audits and report to the PSC per FAC Chapter 25-30 for water and wastewater utility systems. Signature authority may be established by the Owner to allow USWSC to file required reports with signature of USWSC personnel with report copy sent to owner.

| Table 1- Regulatory Reporting Responsibilities | |
|---|--------------|
| USWSC | Owner |
| FPSC Annually | None |
| DMR & MOR's Monthly | |
| Compliance Sampling Reporting Ongoing | |
| Groundwater Reports as Required | |
| Abnormal Events As Occurs | |
| Boil Notice Prep and Post As Occurs | |

| | |
|--------------------------------|--|
| Prepare Minor Permit Revisions | |
| Prepare Annual CCR's | |

2.14

USWSC will provide all packing and transport charges and insurance costs, as well as transit handling costs and transport fees and labor to perform laboratory testing and sampling presently required by plant performance portions of regulatory permits (see Appendices D & E), the Clean Water Act, the Safe Drinking Water Act and/or any federal, state or local rules and regulations, statutes or ordinances, permit or license requirements, or judicial and regulatory orders and decrees. All laboratory services will maintain a Florida NELAC certified laboratory capable of meeting all Federal Environmental Protection (EPA), Code of Federal Regulations (40 CFR-60.535), Safe Drinking Water Act (SDWA), Clean Water Act (CWA), Florida Department of Environmental Protection (FDEP) Florida Administrative Codes (FAC Chapter 62-160.300) which defines the minimum field and laboratory quality assurance, methodological and reporting requirements, Water Management Districts (WMD), Department of Health (DOH – 64E-1) or any other regulatory agency that has jurisdiction over the facilities for analyzing samples required by permits.

2.15

USWSC will provide labor, which is included in the base fee, related to service meter replacements up to 5/8" x 3/4" meter size. Installation or change out of meters of a greater size shall be billed as additional service to OWNER base upon time and material, as listed on Appendix G.

2.16

USWSC shall operate and maintain the public water systems so as to comply with applicable standards in Chapter 62-550 F.A.C., and USWSC shall keep all necessary public water system components in operation and shall maintain such components in good operating condition so the components function as intended. Preventive maintenance on electrical or mechanical equipment – including exercising of auxiliary power sources, checking the calibration of finished-drinking-water meters at treatment plants, testing of air or pressure relief valves for hydro-pneumatic tanks, and exercising of isolation valves – shall be performed in accordance with the equipment manufacturer's recommendations or in accordance with a written preventive maintenance program established by USWSC.

2.17

USWSC shall perform locates, which are included in the base fee, within the specified time frames for all water distribution & wastewater collection piping systems per Sunshine One-call requirements. OWNER shall pay for all costs related to the Florida Sunshine On-Call Locate Service.

2.18

USWSC shall maintain grounds in a neat and orderly condition. This includes removal of yard trimmings, non-working pumps, used piping, garbage, and plant screenings from treatment processes. USWSC shall maintain grounds in and around the facilities in a professional manner, perform weed control, grass cutting and trimming.

2.19

USWSC shall maintain permits according to Florida Administrative Code (FAC) Chapter 62-4 which is FDEP's general authority to issue permits and Florida Administrative Code (FAC) Chapter 62-620 which establishes the procedures to obtain a permit to construct operate or modify domestic and industrial wastewater facilities; 40 CFR 122.41 which describes applicable to all permitting. All permits will be maintained in safe location, keep up-to-date, system modification and permit revisions will be submitted in a timely manner.

2.20

USWSC shall calibrate all plant flow meters required by permits, Water Management District's and FDEP Directives, or FAC requirements, according to industry standards.

2.21

USWSC shall perform annual testing of Backflow Prevention Devices Owned by the Utility. Any replacements will be coordinated/provided with approval from OWNER.

2.22

USWSC shall provide meter re-reads, meter turn-on & turn-offs, minor repairs to service lines (not to exceed \$400.00 in USWSC expense per incident), meter change outs, troubleshooting customer problems or issues.

2.23

USWSC shall provide Emergency Generator Maintenance and Fuel. All maintenance shall be performed in accordance with Chapter 62-550, F.A.C and with the equipment manufacturer's recommendations or in accordance with a written preventive maintenance program established by USWSC; however, in no case shall auxiliary power sources be run under load less frequently than monthly. Inspections and servicing will be performed monthly and shall include, check engine coolant level, coolant lines/connections/hoses & connections, drive belts for wear and tear, gasket/seals for leaks, battery(s) electrolyte level, battery connections, cables, casing, check air Filters, check engine oil level and oil leaks (hoses, connectors), check fuel tank/day tank operation, check fuel level and order fuel as needed.

| USWSC | OWNER |
|--|--|
| Coolant levels, lines, connections and hoses | Major repairs over \$400.00 per incident |
| Drive belts | Replacement of unit |
| Battery and connections | |
| Air Filters | |
| Gasket condition | |
| Fuel levels and hose connections | |
| Engine oil levels and connections | |
| Order Fuel as needed | |
| Annual testing of unit | |
| Any outside Generator Service Contracts | |

2.24

USWSC shall perform minor repairs - repairs that can be performed by the Collection and Distribution Technician, plant operators or maintenance personnel without assistance (Totaling Less than \$400.00 in USWSC Expense per incident), such as painting, changing

motor oil, changing air filters, greasing equipment, cleaning equipment and troubleshooting equipment failures.

Table 3- Minor Repair Responsibilities

| USWSC | OWNER |
|---|------------------------------------|
| Replace Meter Boxes | In excess of \$400.00 per incident |
| Minor Water Leaks | |
| Cleaning of Wetwells | |
| Unclog Lift Station Pumps | |
| Hydrant Repairs | |
| Project Planning or Advisement to Owner | |
| Replace Curb Stops, Valves, Pipe Fittings | |
| Repairs to Electrical System | |
| Fencing and Other Similarly Related Repairs | |

2.25

USWSC shall provide a Customer Service based operation that resolves any customer complaints; provides meter reads, turn-on & off meter services, billing and collection and all associated cost of that service, credit card and web based customer payment options, collection rate monitoring; issue field service orders, set up new and maintain customer accounts with accurate information; provide information to address inquiries regarding services, maintain proper files and required customer service documents; all to be provided in a professional manner and in keeping with industry standards.

Base Contract Services – Water Treatment Facilities

2.26

This section shall apply to USWSC OM&BC services for the Owner's Water Treatment Facilities either owned, leased or by easement rights.

2.27

Within the existing design capacity and capabilities of the Water Treatment Facilities, USWSC will operate the systems according to the facility's Florida Department of Environmental Protection (FDEP) operating permit, FAC 62-699 which establishes minimum staffing requirements for facilities. Physical operation of the facility to include adding chemicals, such as ammonia, chlorine, poly-phosphates or lime, for disinfection and efficient treatment operation, Inspect equipment on a regular basis,

monitor operating conditions, meters, and gauges, collect and test water samples, record meter and gauge readings and operational data and interpret findings, operate equipment to treat the water to meet Federal, State and Local requirements and, clean and maintain equipment, tanks, filter beds, and other work areas, ensure all safety standards are met.

2.28

USWSC will pay all costs associated with taking all daily, weekly, monthly, quarterly, annual and tri-annual samples and any retake samples required by FDEP Permit and EPA's 40 CFR Part 136, and as listed in Appendix E; with the exception of annual or semiannual special event sampling and testing and any special sampling.

2.29

USWSC shall perform tank Inspections for hydro-pneumatic and Ground Storage tanks (GST) in service for the water systems- The FDEP Chapter 62-555-350 requires annual inspections and cleaning and has 5 yr requirement for complete inspection of the vessel for structural integrity and reliability.

2.30

OWNER shall be responsible for Regulatory Fees which includes permit renewals, modifications and/or revisions to permits for the Water Management District, FDEP, DOH, County and/or City and any other regulatory entity fees.

Base Contract Services – Distribution System

2.31

This Section shall apply to USWSC service related to Owner's distribution system

2.32

USWSC shall provide for the operation and maintenance of the distribution and transmission system according to Florida Administrative Code (FAC) 62-604. Which includes maintenance, minor repairs to water

distribution systems, including mains, valves, hydrants and services, performs water taps, ensure that all appropriate safety measures are observed in the performance of the various kinds of work, investigate and determine the locations of water leaks and takes action in such a way that affects a minimum of customers, collects water samples when necessary and fills out operation reports for the water systems, maintain accurate and legible records of time and materials used on various jobs and reports, reads, removes and resets the routine operation, maintenance, and repair of the distribution systems as established upon startup of this agreement. Services not included as routine are items identified as capital repairs, line extensions or system expansions. Excluded services will be billed in addition to base OM&BC contract fee per Appendices G.

2.33

USWSC shall provide for all daily operation and maintenance functions such as perform routine operational checks of chlorine levels, equipment functions, read meters, check for proper plant operation, record all maintenance activities and ensure official logs are kept per regulatory requirements.

2.34

USWSC will pay cost incurred related to routine staffing, and labor related to sampling, testing, in normal water distribution, operation and maintenance, and repair, except as specifically provided herein. Specific special sampling event (i.e. break/main clearance) analysis cost will be billed direct to Owner per USWSC standard sampling fee schedule in place at the time of incident. If the scope of the permit changes which results in increases to sampling and or staffing requirements, then the Owner will be responsible for the cost to upgrade the terms of the agreement, as such changes are regards as changes to the general conditions herein stated.

Base Contract Services – Wastewater Treatment Facilities N/A

2.35

This section shall apply to USWSC OM&BC services for the Owner's Wastewater Treatment Facilities either owned, leased or by easement rights.

2.36

USWSC will operate the systems according to the facility's Florida Department of Environmental Protection (FDEP) operating permit, FAC 62-699 which establishes minimum staffing requirements for facilities.

2.37

USWSC will pay all costs associated with taking all daily, weekly, monthly, quarterly, annual samples and any retake samples required by FDEP Permit and Florida Administrative Code (FAC) 62-601, which establishes minimum requirements for monitoring of domestic wastewater facilities and EPA's 40 CFR Part 136, with the exception of annual or semiannual special event sampling and testing and any special sampling; see Appendix D for definition of routine sampling. Any additional sampling events will be submitted to OWNER as an additionally billable item per USWSC laboratory/sampling fees in place at the time of incident.

Base Contract Services – Wastewater Collection and Lift Station Systems N/A

2.38

This Section shall apply to USWSC' service for Owner's wastewater collection and lift station system.

2.39

USWSC shall USWSC will operate the collection system according to Florida Administrative Code (FAC) 62-604. Which includes routine preventive maintenance and minor repairs of the collection system as established upon startup of this agreement; shall performs sewer taps, inspects manholes and appurtenances, perform checks on lift stations and or pump station for proper operation, ensure that all appropriate safety measures are observed in the performance of the various kinds of work, investigate and determine the locations of sewer breaks maintain accurate and legible records of time and materials used on various jobs. Services

not included as routine are items identified as capital repairs, line extensions or system expansions.

2.40

1. Specific lift station maintenance shall include:

- (a) Monitoring of Lift or pumping stations for emergency conditions; Preventive maintenance the radio telemetry systems if any; Regularly Monthly scheduled preventive maintenance, inspection, adjustments (including but not limited to measuring run pump times, water levels in wet wells, review of any loss of electrical power and any thermal overloads).
- (b) All pump stations and lift stations shall be visited by a state licensed, certified or manufacturer trained and certified operator as frequently as necessary to preclude pump station or lift station failure but in no case less than once per month.
- (c) A permanent log containing information for the previous year to the current date shall be kept onsite or at the appropriate regional wastewater treatment facility. Log information shall be maintained by the pump station or lift station owner on a rolling five year calendar basis. The log shall be the property of the pump station or lift station owner and shall be surrendered to the pump station or lift station owner upon termination of an operator contract.
- (d) Preventive maintenance of the wastewater collection/transmission system shall include the following minimum monthly services provided by a state licensed, certified or manufacturer trained and certified operator.
 - (1) Remove and dispose of any debris from the surface of the pump station or lift station wet well that may interfere with the operation of the pump station or lift station;
 - (2) Log hour meter reading for all pumps
 - (3) Run each pump manually through a cycle and record amp draw in the maintenance log;
 - (4) Record voltage at control panel source in the maintenance log;
 - (5) Cycle alarms;
 - (6) Confirm floats are properly set;

- (7) Confirm floats are clear of grease and clean if any grease present;
 - (8) Ensure that pump cables and pump chains are in good condition, are secure, and not around the pump suction;
 - (9) With lift station/wet well pumped down, stick the bottom of the tank to confirm the absence or presence of sand or debris.
 - (10) USWSC shall remove and owner shall dispose of any sand or debris in the bottom of the tank that may interfere with the operation of the pump station or lift station.
 - (11) Ensure that any grass around the lift station, the wet well entrance, the valve box entrance and any vegetation that would hinder access to the control panel is trimmed back and the area is free from debris;
 - (12) Exercise all isolation valves completely closed and leave completely open;
 - (13) Confirm all electrical lugs in panel are tight and seal is secure for electrical panel;
 - (14) Secure each lock and lubricate as needed; and
 - (14) Inspect the check valves to ensure they are functioning properly and will prevent back flow from the force main to the wet well.
- (e) Once every three months minimum, ensure the pump station or lift station Megohm test is performed on the pump motors to determine the condition of the motor winding insulation to establish a base line reading to be used over time to determine if the windings are deteriorating.
- (f) For lift stations servicing hotels, apartments and food establishments, upon recommendation by the operator, but no less than once every 6 months;
- (1) Owner shall pump out wet wells and USWSC shall pressure wash to prevent solids and grease build-up, to reduce odors, and to reduce potential damage to the pumps. The pump station or lift station owner must provide the operator access to a water supply source. Owner shall ensure that the removed wastewater shall be hauled by a state licensed or permitted hauler to a wastewater treatment facility and the receipt for disposal provided to the lift station owner.

- (2) Pull the pumps and inspect the impeller and suction ports of each pump, noting the condition of each pump.
- (g) For lift stations servicing all other locations (not hotels, apartments and food establishments), upon recommendation by the operator, but no less than once every 2 years;
- (1) Owner shall pump out wet wells and USWSC shall pressure wash to prevent solids and grease build-up, to reduce odors, and to reduce potential damage to the pumps. The pump station or lift station owner must provide the operator access to a water supply source. The removed wastewater shall be hauled by a state licensed or permitted hauler to a wastewater treatment facility and the receipt for disposal provided to the lift station owner.
 - (2) Pull the pumps and inspect the impeller and suction ports of each pump.
- (h) For lift stations monitored by a Supervisory Control and Data Acquisition System (SCADA System), a lift station owner may submit a request for approval of an alternative maintenance plan in cooperation with contracted operator. The request must outline in detail:
- (1) the proposed maintenance plan and schedule;
 - (2) the SCADA System data monitored and the data retention plan for the SCADA System data. At a minimum, the data otherwise recorded for the required maintenance as outlined in this rule must be made a permanent part of the lift station owner's maintenance log;
 - (3) the operator's training and state license or certification level;
 - (4) the training and certification or state license level of each staff member of the operator's company; and
 - (5) the response times provided by the operator in event of a SCADA alert; and
 - (6) the lift station owner shall provide any additional information requested by the Division in order to evaluate the request. Any alternative maintenance plan must be mutually acceptable to both Owner and USWSC.
- (i) Jetting of collection system lines shall be conducted as needed to clear grease and sediment from collection

- system lines.
- (j) The operator shall record and document all maintenance performed and findings in the required maintenance log. The log shall be the permanent property of the lift station owner.
 - (j) In the case of a breakdown or malfunction of a Wastewater collection/transmission system and/or a wastewater treatment facility, the owner or operator shall record the breakdown or malfunction event and the reason therefore in the permanent log upon discovery.
2. The owner or operator shall investigate each instance of system malfunction alarm. During the alarm investigation, if an owner or operator discovers that a release or discharge of wastewater from the system to the ground or surrounding environment has occurred, USWSC shall immediately upon discovery of such release or discharge to FDEP.
 - a. If any release of wastewater occurs, a copy of the invoice or report from the operator shall be submitted to the Owner. The operator invoice or report shall state the cause of the release of sewage, detail the repairs made, and state the amount of wastewater removed by pump truck. The failure of an operator to notify the owner of the breakdown or malfunction shall not relieve the owner of the responsibility to notify the Division. In addition to the owner, an operator may also be held liable for failure to notify the Division pursuant to Section 362.110(c), Ordinance Code.
 - b. Notifying the FDEP does not relieve the owner or operator of the requirement for discharges, spills or releases of untreated wastewater in excess of 1,000 gallons or other abnormal events set forth in Rule 62-604.550, FAC, to report orally to the State Warning Point number, 1-800-320-0519.
 3. Electrical service must be supplied to the lift station at all times. In the event electrical service fails, regardless of the reason, and temporary or emergency power cannot be supplied, it is mandatory that the lift station be monitored and the lift station wet well be pumped and hauled by a state licensed or permitted hauler to a wastewater treatment facility so as to prevent an unlawful discharge of wastewater. A copy of the receipt from the wastewater treatment facility shall be provided to the lift station owner.
 4. In lieu of the requirements of Rule 3.405.A.5 above, publicly owned regional sewerage system utilities shall conduct operation and maintenance in accordance with federal and state requirements, which are consistent with the requirements of Rule 3.405A.5, and

provide documentation of such maintenance within five business days of a request by the Division.

5. In accordance with Rule 3,402B, repairs, modifications or replacements of pumps or major components may require a permit pursuant to this Rule. Pumps or major components of a pump station or lift station that are replaced must be replaced by similar or upgraded equipment to ensure there is no degradation of the design and performance of the system. In addition, for each replacement made, the operation and maintenance manual shall be revised.
6. Exception: For the purpose of this Section, a pumping system serving an individual single-family residence that transmits to a gravity sanitary sewer collection system, which system is located in a utility easement or right-of-way fronting said individual single family residence, is considered a service connection and the requirements for sewage pump stations or lift stations shall not apply.

Base Contract Services – Administrative and Customer Services

2.41

USWSC shall provide the following specific utility and customer accounting and administrative functions for the Facilities and Business Entity: (i) monthly flow meter reading (ii) consumer folder on each account, (iii) billing register containing information on each account billed, (iv) preparation and mailing of a monthly use bill to each customer, (v) preparation of monthly sales report, (vi) preparation and mailing of late notices for delinquent accounts, (vii) collection of meter deposits and payments, (viii) preparation of a Daily Monitoring Report, (ix) general ledger P&L and Balance Sheet reports monthly and (x) preparation of annual FPSC report.

2.42

USWSC shall use reasonable efforts to collect all available Owner revenue from sales, connection fees, security deposits, collection fees, late payment charges, taxes collected (if applicable) and all other monies due from consumers of services provided by the facilities.

2.43

USWSC will submit to the owner monthly a report of System activities due by the 21st of the following month. USWSC shall review the administrative reports generated in accordance with section 2.41 above, and from time to time, make recommendations to the Owner regarding rates, deposit

amounts, and other matters as to keep the Owner's Facilities financially sound.

2.44

USWSC maintains a business office established for the purpose of utility management; main office location is in New Port Richey, FL; with additional satellite offices throughout the State. Offices shall be open from 9:00 am to 5:00 pm Monday through Friday. Online, web base bill payment is also maintained for customer ease in access to additional payment options with 24 hr a day access. USWSC also maintains and provides 24 hour emergency answering service and dispatch, as well as local utility manager and staff assigned to the system.

3. Owner Representations and Duties

3.1

OWNER shall keep in force all System warranties, guarantees, easements and licenses that have been granted to OWNER and are not transferred to USWSC under this Agreement.

3.2

OWNER shall pay all *ad valorem*, property, franchise, occupational and disposal taxes, or other taxes associated with the System other than taxes imposed upon USWSC net income and/or payroll taxes for USWSC employees.

3.3

OWNER shall provide USWSC, within a reasonable time after request and on an "as available" basis, with the temporary use of any piece of Owner's heavy equipment that is available so that USWSC may discharge its obligations under this Agreement in the most cost-effective manner.

3.4

OWNER shall provide all registrations and licenses for any of Owner's vehicles used in connection with the System (if applicable).

3.5

OWNER represents and warrants that facilities and other System equipment have been operated only in the normal course of business. Owner cannot fully attest to the condition of the facilities composing the System and/or any equipment used by the System, and therefore has not disclosed to USWSC.

3.6

OWNER shall supply all chemicals necessary to maintain compliance of the system includes chlorine, poly phosphates, polymers, proprietary and non-proprietary filter media, lime, de-chlorination chemicals, or any other chemical necessary to maintain regulatory compliance.

3.7

OWNER shall be responsible for sludge disposal per FAC Chapter 62-640.

3.8

OWNER shall be responsible for purchase of all power, water, wastewater and phone services.

3.9

OWNER shall be responsible for major repairs and/or capital items.

3.10

OWNER shall be responsible for maintaining property insurance for the facilities.

3.11

OWNER shall be responsible for any Bad Debt, write offs, for collecting bad debts and absorbing write off costs.

3.12

OWNER shall be responsible for payment of all Federal and Local Taxes related to the systems.

3.13

OWNER shall be responsible for any and all banking fees such as over drafts, non-sufficient funds, user fees pertaining to the systems

3.14

OWNER shall be responsible for onsite telephone services for auto dialers and/or SCADA systems for emergency power or equipment failures only.

See Table 4 Following for Ledger of Cost Responsibilities of USWSC and Owner:

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**BELOW IS A SUMMARY OF COST RESPONSIBILITIES FOR BOTH
USWSC AND OWNER**

| <i>Table 4 – Cost Responsibilities</i> | |
|---|---|
| USWSC | Owner |
| 1. Operation of the Water & Wastewater Facilities | 1. Chemicals |
| 2. Operation and Maintenance of Collection and Distribution Systems | 2. Sludge Transport and Disposal |
| 3. Sampling and Laboratory Analysis per Appendices D & E | 3. Utilities – Purchased Power, Phones/SCADA, Purchased Water/Wastewater Services |
| 4. Reporting | 4. Capital Items or Major Repairs |
| 5. Transportation | 5. Property Insurance |
| 6. Personnel | 6. Regulatory Fees |
| 7. Safety | 7. Bad Debts & Write-offs |
| 8. Training | 8. Legal Fees |
| 9. Customer Service / Billing / Collection | 9. Federal Taxes |
| 10. Minor Repair Less than \$400 in USWSC Expense per incident | 10. Banking Fees |
| 11. Emergency Generator Maintenance and Fuel | 11. Locate Service Fees / Sunshine |
| 12. Service Work | 12. Meters |
| 13. Grounds Maintenance | 13. Permit Fees for Regulatory Permits |
| 14. Operating Permit Renewals | 14. Property Taxes |
| 15. Meter calibrations | 15. New Service Connection for Water and Wastewater Services |
| 16. Backflow prevention testing | 16. Repairs Totaling \$400.00 or greater per incident |
| 17. Trash Removal | Tax Return Filings |
| 18. Accounting for PSC and General Ledger | |
| 19. Tank Inspections | |
| 20. Locate Services | |
| 21. On-call and initial emergency callouts | |
| 22. Plant upkeep and good housekeeping | |
| 23. Laboratory Services | |
| 24. System Preventative Maintenance (CMMS) | |
| 25. Update system maps | |
| 26. Tools, Vehicles, Testing Equipment | |
| 27. Preventive Maintenance | |
| 28. Fire Hydrant Testing as Required | |
| 29. Maintain Record Keeping, General Ledger, and Filing Systems. | |

4. Compensation

4.1

USWSC compensation under this Agreement and dictated scope of work shall consist of a Monthly Fee. For the first year of **Water Operation** this Agreement the USWSC **Monthly Fee for Services as described herein will total \$3,410.99; total annual contract value \$40,931.93** and is assigned a base ERC value.

Formula: (1) Initial Annualized Contract Value Divided by ERC's at Contract Startup = Annual ERC Value. (2) April of Each year previous annual values increases by CPI noted herein, a review of ERC count is undertaken and increases in ERC are applied if applicable.

4.2

The Monthly Fee shall be adjusted April 1st of each year per consumer price index as published by the Department of Labor. Should the capacity of the System change, or other services are added, the fee will change upon review with the Owner, and calculated by base ERC value assigned at that time and be subject to applicable CPI adjustments. Changes in ERC totals will not remove the annual CPI increase.

5. Payment of Compensation

5.1

The Monthly Fee shall be due and payable on the first business day of the month for each month that services are provided.

5.2

All other compensation to USWSC is due upon receipt of USWSC invoice and payable within thirty (30) days.

5.3

OWNER shall pay interest at an annual rate equal to the prime rate established by TD Bank plus two percent (1.0%) on payments not paid and received within thirty (30) calendar days of the due date, such interest being calculated from the due date of the payment. In the event that the interest charges under this Section 7.4 might exceed any limitation provided by law, such charges shall be reduced to the highest rate or amount allowed within such limitation.

5.4

Amortization Items, in the event that this contract is terminated prematurely all monies that have been previously paid as a monthly expense shall be returned at a prorated cost, such as Tri-annual samples, permit renewals or vendor contracts to the USWSC.

6. Scope Changes

6.1

A Change in Scope of Services shall occur when and as USWSC costs of providing services under this Agreement change as a result of:

6.2

Any change in System operations, personnel qualifications or staffing or other cost which is mandated or otherwise required, by a change in law, rule or regulation or an action or forbearance of any governmental body having jurisdiction to order, dictate or require such change;

6.3

Owner's request and USWSC consent to provide additional services beyond the scope of this Agreement and shall be priced per rate schedule included in Appendix G.

7. Indemnity, Liability and Insurance

7.1

For the sum of \$10.00, USWSC hereby agrees to indemnify and hold OWNER harmless from any liability or damages for bodily injury, including death, which may arise from USWSC' negligence or willful misconduct under this Agreement, provided USWSC shall be liable only for that percentage of total damages that corresponds to its percentage of total negligence or fault.

7.2

For the sum of \$10.00, OWNER agrees to indemnify and hold USWSC harmless from any liability or damage or bodily injury, including death,

which may arise from all causes of any kind other than USWSC' negligence or willful misconduct including, but not limited to, breach of an OWNER warranty.

7.3

USWSC shall be liable for those fines or civil penalties imposed by a regulatory or enforcement agency for violations occurring on or after the Commencement Date of the effluent quality requirements as are dictated by regulatory agencies and as a result of USWSC's negligence. OWNER will assist USWSC in contesting any such fines in administrative proceedings and/or in court prior to any payment by USWSC. USWSC shall pay the cost of any such contest.

7.4

OWNER shall be liable and indemnify and hold USWSC harmless for those fines or civil penalties imposed by any regulatory or enforcement agencies on OWNER and/or USWSC 1) that are not a result of USWSC negligence 2) that are otherwise directly related to the ownership of the System and 3) are the result of failure of Owner to make any Capital Expenditures previously identified as necessary for the System to attain applicable performance standards and 4) Owner shall indemnify and hold USWSC harmless from the payment of any such fines and/or penalties.

7.5

Owner Shall defend, indemnify and hold USWSC harmless from any and all liability, cost, expenses, penalties, including attorneys fees and the cost of investigation, remediation, negotiation and resolution, arising from any condition existing prior to the start date that constitutes a release of hazardous substances, as that term is defined in any state, federal or local law, or constitutes a violation of any state, federal or local environmental law.

7.6

Indemnity obligations provided for in this Agreement shall survive the termination of the Agreement.

7.7

USWSC shall maintain general liability insurance coverage limits of \$2,000,000.00; Excess General Liability limits of \$5,000,000.00; Vehicle Insurance coverage limits of \$1,000,000.00; Professional Liability Insurance limits of \$2,000,000.00, and provide all workers compensation coverage for USWSC staff in accordance with state and federal labor requirements.

8. Term, Termination and Default

8.1

The initial term of this Agreement shall be Five (5) years; commencing March 1st, 2012, (the "Commencement Date"). Thereafter, this Agreement shall be automatically renewed on each anniversary date, for successive Five (5) Year terms unless canceled in writing by either party no less than ninety (90) days prior to expiration of the then current term.

8.2

Either party may terminate this Agreement upon 90 day written notice.

8.3

Amortization Items: In the event that this contract is terminated all monies that have been previously paid as a monthly expense shall be returned at a prorated cost, such as Tri-annual samples, permit renewals to the USWSC.

8.4

Upon notice of termination by OWNER, USWSC shall assist OWNER in assuming operation of the System. If additional Cost is incurred by USWSC at request of OWNER, OWNER shall pay USWSC such Cost within 15 days of invoice receipt.

8.5

Upon termination of this agreement and all renewals and extensions of it, at a minimum USWSC will return the System to OWNER in the same or better condition as it was upon the effective date of this Agreement, ordinary wear and tear excepted. Equipment and other personal property purchased by USWSC for use in the operation or maintenance of the System shall remain the property of USWSC upon termination of this

Agreement unless the property was directly paid for by OWNER or OWNER specifically reimbursed USWSC for the cost incurred to purchase the property or this Agreement provides to the contrary.

9. Disputes and Force Majeure

9.1

In the event activities by employee groups or unions unrelated to USWSC cause a disruption in USWSC ability to perform at the System, USWSC may request and Owner shall assist USWSC efforts or USWSC at its own option, may seek appropriate injunctive court orders. During any such disruption, USWSC shall operate the facilities on a best-efforts basis until any such disruption ceases.

9.2

Neither party shall be liable for its failure to perform its obligations under this Agreement if such failure is due to any Unforeseen Circumstances beyond its reasonable control or force majeure. However, this section may not be used by either party to avoid, delay or otherwise affect any payments due to the other party.

10. Penalties

10.1

Should USWSC fail to comply with the provisions of this Agreement, such failure shall constitute a default.

10.2

The following fines and penalties shall apply:

- a. Failure to meet drinking water standards; \$100.00 per day commencing on the 4th consecutive day.
- b. Failure to control odors consistent with Prudent Utility Practice; \$100.00 per day commencing on the 6th consecutive day.
- c. Failure to dispose of residuals in a manner consistent with Basic O&M Performance Standards and Prudent Utility Practice; \$100.00 per day commencing on the 8th consecutive day.
- d. Intentional falsification/misrepresentation of any reports or records to be filed or maintained pursuant to this agreement; \$1,000.00 per incident.

- e. Failure to follow any notification requirements of this Agreement; \$1,000.00 per incident.
- f. Failure to maintain the Utility Facilities consistent with Basic O&M Performance Standards and Prudent Utility Practice; \$500.00 per incident.
- g. Failure to maintain staffing levels as require by regulation; \$100 per day commencing on the 8th consecutive day; in addition to all regulatory fines that may be assessed.
- h. Failure to make deposits or timely manage fiduciary requirements; \$250.00 per day.
- i. Failure to submit timely reports as outlined in this Agreement; \$100.00 per day.
- j. Failure to process customer credits and refunds within 10 business days; \$100.00 per day commencing upon the 11th day.
- k. Incurrence of customer service complaints related to the quality of work provided by USWSC at a rate exceeding 0.1% of customer accounts in a single month or 1.0% of average monthly customer count of any 12 consecutive months; \$100.00 per complaint above these thresholds.
- l. Failure to correctly read meters within an accuracy rate of 99.5% or better; \$100.00 per each 0.1% below the 99.5% accuracy requirement.
- m. Failure to complete meter reads within 2 business days of scheduled meter reading date; \$100.00 per day per 100 unread meters commencing on the 3rd consecutive day.
- n. Failure to charge all required deposits, fees and installation costs prior to the initiation of service; \$100.00 per incident.
- o. Failure to reconcile all customer service collection activities within 0.25% of total collections; \$100.00 per incident or the amount of un-reconciled balance, whichever is greater.
- p. Failure to collect 97% of all customer billings within 90 days of billing; 5% of difference between actual collection and 97%.
- q. Failure complete timely service orders in performance of Prudent Utility Practice; \$100.00 per day beyond the prudent time period.

Each of the parties indicates their approval and full understanding of this Agreement by their signatures below, and each party warrants that all corporate or governmental action necessary to bind the parties to the terms of this Agreement has been and will be taken.

Brevard Waterworks, Inc.

By: _____

Name: _____

Title: _____

[Handwritten Signature]
Cory Desena
Pres

U.S. Water Services Corporation

By: _____

Name: _____

Title: _____

Ralph Amiett
Ralph Amiett
VP

End Agreement

Additional: Appendices A,B,C,D,E,F,G,H.

Appendix A - Definitions

1. **"Monthly Fee"** means a predetermined, fixed sum for USWSC base operating, billing/collection, and customer services.
2. **"Base Fee"** means a predetermined, fixed sum for USWSC contract services including operations and preventive maintenance, minor repairs, billing/collection, and customer services – and all related expense.
3. **"Banking Fees"** - any banking fees such as over drafts, non-sufficient funds, user fees pertaining to the systems
4. **"Capital Expenditures"** means any expenditures for (1) the purchase of new equipment or facility repairs that Four Hundred Dollars (\$400.00) or greater.
5. **"Cost"** means all Direct Cost and indirect cost determined on an accrual basis in accordance with generally accepted accounting principles.
6. **"Chemicals"** - chemicals necessary to maintain compliance of the system includes chlorine, poly phosphates, polymers, proprietary and non-proprietary filter media, lime, de-chlorination chemicals, or any other chemical necessary to maintain regulatory compliance.
7. **"CMMS"** shall mean Computerized Maintenance Management System.
8. **"Emergency"** shall mean a situation that threatens public, USWSC employee or OWNER health and safety, System Property, and/or as additionally defined by the FDEP.
9. **"ERC's"** shall mean Equivalent Residential Connection as defined by the FPSC.
10. **"FDEP"** shall mean Florida Department of Environmental Protection.
11. **"Field Service"** means work performing meter rereads, meter turn-on & turn-offs, minor repairs to service lines, meter change outs, providing boil water notices and troubleshooting customer or Owner concerns.
12. **"FPSC"** shall mean the Florida Public Service Commission.

13. **"Laboratory Services"** means all laboratory services with a Florida NELAC certified laboratory capable of meeting all Federal Environmental Protection (EPA), Code of Federal Regulations (40 CFR-60.535), Safe Drinking Water Act (SDWA), Clean Water Act (CWA), Florida Department of Environmental Protection (FDEP) Florida Administrative Codes (FAC Chapter 62-160.300) which defines the minimum field and laboratory quality assurance, methodological and reporting requirements, Water Management Districts (WMD), Department of Health (DOH – 64E-1) or any other regulatory agency that has jurisdiction over the facilities for analyzing samples required by permits
14. **"Locates"** means to locate and identify the location of all water distribution & wastewater collections piping systems per Sunshine One-call requirements.
15. **"Maintenance"** means those routine and/or repetitive activities required or recommended by the equipment or facility manufacturer or by USWSC to maximize the service life of the equipment, vehicles and facilities.
16. **"Minor Repairs"** repairs that can be performed by the Collection and Distribution Technician, plant operators or maintenance personnel without assistance (Less than \$400.00 in total USWSC expense per incident).
17. **"Major Repairs"** shall mean Capital Improvements and/or repairs \$400.00 or greater.
18. **"Permits"** means according to Florida Administrative Code (FAC) Chapter 62-4 which is FDEP's general authority to issue permits and Florida Administrative Code (FAC) Chapter 62-620 which establishes the procedures to obtain a permit to construct operate or modify domestic and industrial wastewater facilities. 40 CFR 122.41 which describes applicable to all permitting.
19. **"PM"** shall mean Preventive Maintenance.
20. **"Regulatory Fees"** means cost of fees related to permit renewals, modifications and/or revisions to permits for the Water Management District, FDEP, DOH, County and/or City and any other regulatory entity fees.

21. **"Repairs"** means those non-routine/non-repetitive activities required for operational continuity, safety and performance generally due to failure or to avert a failure of the equipment, or facilities, or some component thereof.
22. **"Reporting"** means Florida Department of Environmental Protection (FDEP) Reporting – Daily operational reports, Monthly Operating Reports (MOR), Discharge Monitoring Reports (DMR), minor revisions to operating permits, construction permits, monitoring plans such as bacteriological sampling plans, cross-connection plans, water system flushing plans, lead & copper sampling plan, bio-solids annual reports, abnormal events, boil water notices, Consumer Confidence Reports (CCR) and review of inspection reports and response.

Water Management District Reporting – Annual reporting of flows on the Consumptive and Water Use Permits (CUP) (WUP), per Florida Statutes (Chapters 120 and 373) and Florida Administrative Code (Chapters 40D-1 and 40D-2); Complying with Environmental Resource Permits (ERP) Part IV of Chapter 373, Florida Statutes and Well Construction Permits Chapter 40D-3, F.A.C.

Public Service Commission (PSC) - conduct ongoing audits and report annually to the PSC per FAC Chapter 25-30 for water and wastewater utility systems.

23. **"Safety"** means USWSC will implement and maintain an employee safety program in compliance with all Occupational Safety and Health Administration (OSHA) laws and regulation specified in OSHA 1910 which is designed to provide a safe and healthful workplace. Provide all necessary equipment to employees to perform their tasks in a safe and efficient manner. USWSC will make recommendations to the owner regarding the need if any, for the owner to rehabilitate, expand or modify the system to comply with governmental safety regulations applicable to USWSC operations hereunder and with federal regulations promulgated pursuant to the American with Disabilities Act (ADA).
24. **"Sampling"** means taking all daily, weekly, monthly, quarterly, annual and tri-annual samples and any retake samples required by FDEP Permit and Florida Administrative Code (FAC) 62-601, which establishes minimum requirements for monitoring of domestic wastewater facilities and EPA's 40 CFR Part 136.

25. **"System"** means all equipment, vehicles, grounds, rights-of-way, wells and facilities, lines, meters related to water and/or wastewater service delivery.
26. **"Training"** means training and education for appropriate personnel in all necessary areas of modern water/wastewater process control, operations, maintenance, safety and supervisory skills. All operators employed for the facility will be trained in drinking water treatment plant operation and/or domestic wastewater treatment plant operator licensed by FDEP. Ensure all personnel have the proper training to perform their jobs safely and efficiently.
27. **"Unforeseen Circumstances"** shall mean any event or condition which has an effect on the rights or obligations of the parties under this Agreement, or upon the System, which is beyond the reasonable control of the party relying thereon and constitutes a justification for a delay in, or non-performance of, action required by this Agreement, including, but not limited to (i) an act of God, landslide, lightning, earthquake, tornado, fire, explosion, flood, failure to possess sufficient property rights, acts of the public enemy, war, blockade, sabotage, insurrection, riot or civil disturbance, (ii) preliminary or final order of any local, province, administrative agency or governmental body of competent jurisdiction, (iii) any change in law, regulation, rule, requirement, interpretation or statute adopted, promulgated, issued or otherwise specifically modified or changed by any local, province or governmental body, (iv) loss of or inability to obtain service from a utility necessary to furnish power for the operation and maintenance of the System, or (v) the failure of OWNER to make any Capital Expenditure previously identified as necessary for the System to attain applicable performance standards, (vi) the failure of the Owner to provide influent within the characteristics as identified herein as necessary for the System to attain applicable performance standards.
28. **"WMD"** shall mean Water Management District.

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Appendix B – System(s) Descriptions

SYSTEM CHARACTERISTICS

WASTEWATER N/A

- B.1. The Brevard County Waterworks is comprised of two separate water systems that are interconnected with Brevard County

SYSTEM CHARACTERISTICS

WATER

- B.2. Kingswood Consecutive Water System

Kingsland Water is purchased from Brevard County and is charged at a commercial rate. This service territory operates under PWSID # 3054101. The Service territory has 64 water connections and is zoned for Residential. The system requires a Certified licensed person with either an FDEP Grade three Distribution license or a Certified Water operator with a minimum Grade D, three days each week for monitoring the chlorine residuals at the point of entry and the most remote tap.

The distribution lines total $\frac{3}{4}$ of a mile of 2996 feet of 4 inch water mains; 779 feet of 3 inch water mains; 124 feet of 2 inch water mains. With 64 Itron AMR Meters.

- B.3 The initial Base Fee for services under this contract is based on baseline of 64 ERC's.

B.4 The Oakwood Consecutive Water system is located in Mims Florida in Brevard County. This service territory operates under PWSID # 3054100. The current service territory covers approximately 83 acres and currently has 238 current water connections with the capability to expand. Approximately 246 customer.

Water is purchased from Brevard County and charged at a commercial rate. The system requires a Certified licensed person with either an FDEP Grade three Distribution license or a Certified Water operator with a minimum Grade D, three days each week for monitoring the chlorine residuals at the point of entry and the most remote tap.

The distribution lines consist of 3 miles of water mains and 238 meters with Itron AMR

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APPENDIX C – Insurance Coverage

USWSC SHALL MAINTAIN:

1. Statutory Workers' Compensation for all of USWSC' employees at the System as required by the State of Florida.
2. Comprehensive general liability insurance, insuring USWSC negligence, in an amount not less than Two Million Dollars (\$2,000,000) combined single limits for bodily injury and/or property damage; Excess liability in an amount not less than Five Million Dollars (\$5,000,000), and in addition maintain Professional Liability Insurance in an amount not less than Two Million Dollars (\$2,000,000).

OWNER SHALL MAINTAIN:

1. Statutory Workers' Compensation for all of Owner's employees associated with the System as required by the State of Florida.
2. Property damage insurance, or shall self insure, for all property including vehicles owned by OWNER and operated by USWSC under this Agreement if applicable. Any property, including vehicles not properly or fully insured, shall be the financial responsibility of the OWNER.
3. Automobile liability insurance, or self insure, for collision, comprehensive, and bodily injury if system vehicles are provided.

USWSC will provide at least thirty (30) days notice of the cancellation of any policy it is required to maintain under this Agreement. USWSC may self-insure reasonable deductible amounts under the policies it is required to maintain to the extent permitted by law but only if such action does not invalidate the property insurance of OWNER. USWSC and the OWNER, on behalf of themselves and their insurers, waive their rights of subrogation with respect to losses occurring to property of the parties.

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APPENDIX D – Routine Water Sampling

Included in Base Contract Services:

| <i>Parameter</i> | <i>Frequency</i> |
|--------------------------------|--------------------------------|
| Chlorine residuals | Daily |
| pH | Daily |
| Total Coliform | Monthly |
| Lead | Annual |
| Copper | Annual |
| TTHM (Stage 1)/ HAA5 (Stage 1) | Annual |
| TTHM (Stage 2)/ HAA5 (Stage 2) | Annual |
| Annual Nitrate | Annual |
| Primary Inorganics | Every Three Years ¹ |
| Secondary Contaminants | Every Three Years ¹ |
| SOC | Every Three Years ¹ |
| VOC | Every Three Years ¹ |
| Gross Alpha | Every Three Years ¹ |
| Radium 226 | Every Three Years ¹ |
| Radium 228 | Every Three Years ¹ |
| Uranium | Every Three Years ¹ |

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Appendix E – Property Legal Descriptions

Legal Description for Water System in Brevard County, FL

KINGSWOOD LEGAL DESCRIPTION

Township 21 South, Range 34 East, Brevard County, Florida
Section 14

The East ½ of the Northeast ¼ of the Southeast ¼ of
Said Section 14, less 226.5 feet

OAK WOOD REVISED LEGAL DESCRIPTION

BEGIN AT THE NORTHWEST CORNER OF SECTION 8 AND RUN
N86°25'19"E A DISTANCE OF 1,332.2 FEET, THENCE RUN S 0 32'29"E A
DISTANCE OF 2000.5 FEET, THENCE RUN N0 57'30"W A DISTANCE OF
1321.0 FEET, THENCE RUN S89 28'53"W A DISTANCE OF 1,268.3 FEET,
THENCE RUN N1 2'3"W A DISTANCE OF 1340.8 FEET, THENCE RUN N89
32'9"E A DISTANCE OF 174.1 FEET, THENCE RUN N00 00'02"W A
DISTANCE OF 176.2 FEET, THENCE RUN S0 52'52"E A DISTANCE OF 65.4
FEET, THENCE RUN N89 26'24"E A DISTANCE OF 992.5 FEET TO THE
POINT OF BEGINNING.

APPENDIX G – Hourly Rate Structure

See Attachment G

Rates can be utilized for services out of the scope of base contract.

APPENDIX H – Service Maps

SERVICE MAPS TO Be Attached for Each System

END DOCUMENT



4939 Cross Bayou Blvd.
New Port Richey, FL 34652

Invoice

| | |
|-----------|-----------|
| Invoice # | 790942 |
| Date | 3/1/2014 |
| Due Date | 4/30/2014 |
| Account # | 707 |
| P.O. No. | |

| |
|--|
| Bill To |
| Brevard Waterworks, Inc. Attn: Joe Gabay 4939 Cross Bayou Boulevard New Port Richey, FL 34652 |

All service pricing anticipates payment by Check or ACH. Due to additional costs incurred, services paid by credit card will require an additional "pass through" 3% processing fee in order to be accepted.

| |
|---|
| Project |
| 706-01 Water Oakwood, Kingswood Mntly Ops |

| Date | Description | Qty or Hrs | Unit | Rate | Amount |
|----------|--|------------|------|----------|----------|
| 3/1/2014 | Water System Only - Utility Operating Services : Contract Start 03/28/13 Monthly Contract Operations \$40,931.93 Annual Contract Value \$3,410.99 Monthly Value | 1 | mo | 3,410.99 | 3,410.99 |

*OK @
COA # 636*

Please remit to the above address and thank you for allowing us to be of service.

| | |
|--------------|--------------|
| Phone # | Fax # |
| 727-848-8292 | 727-848-7701 |

| | |
|-------------------------|------------|
| Total | \$3,410.99 |
| Payments/Credits | \$0.00 |
| Balance Due | \$3,410.99 |



4939 Cross Bayou Blvd.
New Port Richey, FL 34652

Invoice

| | |
|-----------|-----------|
| Invoice # | 792745 |
| Date | 4/1/2014 |
| Due Date | 5/31/2014 |
| Account # | 707 |
| P.O. No. | |

| |
|--|
| Bill To |
| Brevard Waterworks, Inc. Attn: Joe Gabay 4939 Cross Bayou Boulevard New Port Richey, FL 34652 |

All service pricing anticipates payment by Check or ACH. Due to additional costs incurred, services paid by credit card will require an additional "pass through" 3% processing fee in order to be accepted.

| |
|---|
| Project |
| 706-01 Water Oakwood, Kingswood Mntly Ops |

| Date | Description | Qty or Hrs | Unit | Rate | Amount |
|----------|---|------------|------|----------|----------|
| 4/1/2014 | Water System Only - Utility Operating Services : Contract Start 03/28/13 Monthly Contract Operations Annual Contract Value - \$41,545.90 Monthly Value - \$3,462.15 | 1 | mo | 3,462.15 | 3,462.15 |

Please Note:
Annual rate adjustment to Operational Service Fees, reflect changes in the Year-End Consumer Price Index (CPI).
U.S. Water Services Operations Service Agreement;
Payment Terms and Schedules;

OK @
COA# 634
E
4-21-14

| | | | |
|---|--------------|-------------------------|------------|
| Please remit to the above address and thank you for allowing us to be of service. | | Total | \$3,462.15 |
| Phone # | Fax # | Payments/Credits | \$0.00 |
| 727-848-8292 | 727-848-7701 | Balance Due | \$3,462.15 |



4939 Cross Bayou Blvd.
New Port Richey, FL 34652

Invoice

| | |
|-----------|-----------|
| Invoice # | 793846 |
| Date | 5/1/2014 |
| Due Date | 6/30/2014 |
| Account # | 707 |
| P.O. No. | |

| |
|--|
| Bill To |
| Brevard Waterworks, Inc. Attn: Joe Gabay 4939 Cross Bayou Boulevard New Port Richey, FL 34652 |

All service pricing anticipates payment by Check or ACH. Due to additional costs incurred, services paid by credit card will require an additional "pass through" 3% processing fee in order to be accepted.

| |
|---|
| Project |
| 706-01 Water Oakwood, Kingswood Mntly Ops |

| Date | Description | Qty or Hrs | Unit | Rate | Amount |
|----------|---|------------|------|----------|----------|
| 5/1/2014 | Water System Only - Utility Operating Services : Contract Start 03/28/13 Monthly Contract Operations Annual Contract Value - \$41,545.90 ✓ Monthly Value - \$3,462.15 | 1 | mo | 3,462.15 | 3,462.15 |

OK @
C
\$ 1414

| | | | |
|--|--------------|-------------------------|------------|
| Please remit to the above address and thank you for allowing us to be of service. | | Total | \$3,462.15 |
| Phone # | Fax # | Payments/Credits | \$0.00 |
| 727-848-8292 | 727-848-7701 | Balance Due | \$3,462.15 |



4939 Cross Bayou Blvd.
New Port Richey, FL 34652

Invoice

| | |
|-----------|----------|
| Invoice # | 795011 |
| Date | 6/1/2014 |
| Due Date | 7/1/2014 |
| Account # | 707 |
| P.O. No. | |

| |
|--|
| Bill To |
| Brevard Waterworks, Inc. Attn: Joe Gabay 4939 Cross Bayou Boulevard New Port Richey, FL 34652 |

All service pricing anticipates payment by Check or ACH. Due to additional costs incurred, services paid by credit card will require an additional "pass through" 3% processing fee in order to be accepted.

| |
|---|
| Project |
| 706-01 Water Oakwood, Kingswood Mntly Ops |

| Date | Description | Qty or Hrs | Unit | Rate | Amount |
|----------|---|------------|------|----------|----------|
| 6/1/2014 | Water System Only - Utility Operating Services : Contract Start 03/28/13 Monthly Contract Operations Annual Contract Value - \$41,545.90 Monthly Value - \$3,462.15 | 1 | mo | 3,462.15 | 3,462.15 |

OK @
636
COX
6-4-14

Please remit to the above address and thank you for allowing us to be of service.

| | |
|--------------|--------------|
| Phone # | Fax # |
| 727-848-8292 | 727-848-7701 |

| | |
|-------------------------|------------|
| Total | \$3,462.15 |
| Payments/Credits | \$0.00 |
| Balance Due | \$3,462.15 |



4939 Cross Bayou Blvd.
New Port Richey, FL 34652

Invoice

| | |
|-----------|-----------|
| Invoice # | 796460 |
| Date | 7/1/2014 |
| Due Date | 7/31/2014 |
| Account # | 707 |
| P.O. No. | |

| |
|--|
| Bill To |
| Brevard Waterworks, Inc. Attn: Joe Gabay 4939 Cross Bayou Boulevard New Port Richey, FL 34652 |

All service pricing anticipates payment by Check or ACH. Due to additional costs incurred, services paid by credit card will require an additional "pass through" 3% processing fee in order to be accepted.

| |
|---|
| Project |
| 706-01 Water Oakwood, Kingswood Mntly Ops |

| Date | Description | Qty or Hrs | Unit | Rate | Amount |
|----------|---|------------|------|----------|----------|
| 7/1/2014 | Water System Only - Utility Operating Services : Contract Start 03/28/13 Monthly Contract Operations Annual Contract Value - \$41,545.90 Monthly Value - \$3,462.15 | 1 | mo | 3,462.15 | 3,462.15 |

Entered: _____
 COA Code: 636
 Approved: (Signature)
 Paid: _____
 Date: _____

@ 7-18-14

| | | | |
|---|--------------|-------------------------|------------|
| Please remit to the above address and thank you for allowing us to be of service. | | Total | \$3,462.15 |
| Phone # | Fax # | Payments/Credits | \$0.00 |
| 727-848-8292 | 727-848-7701 | Balance Due | \$3,462.15 |



4939 Cross Bayou Blvd.
New Port Richey, FL 34652

Invoice

| | |
|-----------|-----------|
| Invoice # | 798145 |
| Date | 8/1/2014 |
| Due Date | 8/31/2014 |
| Account # | 707 |
| P.O. No. | |

| |
|--|
| Bill To |
| Brevard Waterworks, Inc. Attn: Joe Gabay 4939 Cross Bayou Boulevard New Port Richey, FL 34652 |

All service pricing anticipates payment by Check or ACH. Due to additional costs incurred, services paid by credit card will require an additional "pass through" 3% processing fee in order to be accepted.

| |
|---|
| Project |
| 706-01 Water Oakwood, Kingswood Mntly Ops |

| Date | Description | Qty or Hrs | Unit | Rate | Amount |
|----------|--|------------|------|----------|----------|
| 8/1/2014 | Water System Only - Utility Operating Services : Contract Start 03/28/13 Monthly Contract Operations Annual Contract Value - \$41,545.90 Monthly Value - \$3,462.15 | 1 | mo | 3,462.15 | 3,462.15 |

Entered: _____
COA Code: _____
Approved: _____
Paid: _____
Date: _____

OK@
COA# 636
e
8-6-14

Please remit to the above address and thank you for allowing us to be of service.

| | |
|--------------|--------------|
| Phone # | Fax # |
| 727-848-8292 | 727-848-7701 |

| | |
|-------------------------|------------|
| Total | \$3,462.15 |
| Payments/Credits | \$0.00 |
| Balance Due | \$3,462.15 |



4939 Cross Bayou Blvd.
New Port Richey, FL 34652

Invoice

| | |
|-----------|-----------|
| Invoice # | 799411 |
| Date | 9/1/2014 |
| Due Date | 10/1/2014 |
| Account # | 707 |
| P.O. No. | |

| |
|--|
| Bill To |
| Brevard Waterworks, Inc. Attn: Joe Gabay 4939 Cross Bayou Boulevard New Port Richey, FL 34652 |

All service pricing anticipates payment by Check or ACH. Due to additional costs incurred, services paid by credit card will require an additional "pass through" 3% processing fee in order to be accepted.

| |
|---|
| Project |
| 706-01 Water Oakwood, Kingswood Mntly Ops |

| Date | Description | Qty or Hrs | Unit | Rate | Amount |
|----------|--|------------|------|----------|----------|
| 9/1/2014 | Water System Only - Utility Operating Services : Contract Start 03/28/13 Monthly Contract Operations Annual Contract Value - \$41,545.90 Monthly Value - \$3,462.15 <i>OK @</i> <i>COA # 636</i> <i>8-4-14</i> Entered: _____ COA Code: _____ Approved: _____ Paid: _____ Date: _____ | 1 | mo | 3,462.15 | 3,462.15 |

Please remit to the above address and thank you for allowing us to be of service.

| | |
|--------------|--------------|
| Phone # | Fax # |
| 727-848-8292 | 727-848-7701 |

| | |
|-------------------------|------------|
| Total | \$3,462.15 |
| Payments/Credits | \$0.00 |
| Balance Due | \$3,462.15 |



4939 Cross Bayou Blvd.
New Port Richey, FL 34652

Invoice

| | |
|-----------|------------|
| Invoice # | 800866 |
| Date | 10/1/2014 |
| Due Date | 10/31/2014 |
| Account # | 707 |
| P.O. No. | |

| |
|--|
| Bill To |
| Brevard Waterworks, Inc. Attn: Joe Gabay 4939 Cross Bayou Boulevard New Port Richey, FL 34652 |

All service pricing anticipates payment by Check or ACH. Due to additional costs incurred, services paid by credit card will require an additional "pass through" 3% processing fee in order to be accepted.

| |
|---|
| Project |
| 706-01 Water Oakwood, Kingswood Mntly Ops |

| Date | Description | Qty or Hrs | Unit | Rate | Amount |
|-----------|--|------------|------|----------|----------|
| 10/1/2014 | Water System Only - Utility Operating Services : Contract Start 03/28/13 Monthly Contract Operations Annual Contract Value - \$41,545.90 Monthly Value - \$3,462.15 | 1 | mo | 3,462.15 | 3,462.15 |

OK @
COA# 636
e
10-6-14

Entered: _____
COA Code: _____
Approved: _____
Paid: _____
Date: _____

Please remit to the above address and thank you for allowing us to be of service.

| | |
|-------------------------|------------|
| Total | \$3,462.15 |
| Payments/Credits | \$0.00 |
| Balance Due | \$3,462.15 |

| | |
|--------------|--------------|
| Phone # | Fax # |
| 727-848-8292 | 727-848-7701 |



4939 Cross Bayou Blvd.
New Port Richey, FL 34652

Invoice

| | |
|-----------|-----------|
| Invoice # | 787091 |
| Date | 12/1/2013 |
| Due Date | 1/30/2014 |
| Account # | 707 |
| P.O. No. | |

| |
|---|
| Bill To |
| Brevard Waterworks, Inc. Attn: Amy Williams 4939 Cross Bayou Boulevard New Port Richey, FL 34652 |

All service pricing anticipates payment by Check or ACH. Due to additional costs incurred, services paid by credit card will require an additional "pass through" 3% processing fee in order to be accepted.

| |
|---|
| Project |
| 706-01 Water Oakwood, Kingswood Mntly Ops |

| Date | Description | Qty or Hrs | Unit | Rate | Amount |
|------------|--|------------|------|----------|----------|
| 12/30/2013 | Water System Only - Utility Operating Services : Contract Start 03/28/13 Monthly Contract Operations \$40,931.93 Annual Contract Value \$3,410.99 Monthly Value | 1 | mo | 3,410.99 | 3,410.99 |

Entered: 12/5/13
COA Code: 636.1
Approved: OK @
Paid: _____
Date: _____

Please remit to the above address and thank you for allowing us to be of service.

| | |
|--------------|--------------|
| Phone # | Fax # |
| 727-848-8292 | 727-848-7701 |

| | |
|-------------------------|------------|
| Total | \$3,410.99 |
| Payments/Credits | \$0.00 |
| Balance Due | \$3,410.99 |



4939 Cross Bayou Blvd.
New Port Richey, FL 34652

RECEIVED

JAN 03 2014

BY: AW

Invoice

| | |
|-----------|----------|
| Invoice # | 788247 |
| Date | 1/1/2014 |
| Due Date | 3/2/2014 |
| Account # | 707 |
| P.O. No. | |

| |
|---|
| Bill To |
| Brevard Waterworks, Inc. Attn: Amy Williams 4939 Cross Bayou Boulevard New Port Richey, FL 34652 |

All service pricing anticipates payment by Check or ACH. Due to additional costs incurred, services paid by credit card will require an additional "pass through" 3% processing fee in order to be accepted.

| |
|---|
| Project |
| 706-01 Water Oakwood, Kingswood Mntly Ops |

| Date | Description | Qty or Hrs | Unit | Rate | Amount |
|-----------|--|------------|------|----------|----------|
| 1/30/2014 | Water System Only - Utility Operating Services : Contract Start 03/28/13 Monthly Contract Operations \$40,931.93 Annual Contract Value \$3,410.99 Monthly Value | 1 | mo | 3,410.99 | 3,410.99 |

Entered: 01/06/14
COA Code: 636.1
Approved: 0/20
Paid: _____
Date: _____

Please remit to the above address and thank you for allowing us to be of service.

| | |
|-------------------------|------------|
| Total | \$3,410.99 |
| Payments/Credits | \$0.00 |
| Balance Due | \$3,410.99 |

| | |
|--------------|--------------|
| Phone # | Fax # |
| 727-848-8292 | 727-848-7701 |



4939 Cross Bayou Blvd.
New Port Richey, FL 34652

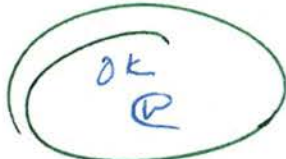
Invoice

| | |
|-----------|------------|
| Invoice # | 785794 |
| Date | 11/1/2013 |
| Due Date | 12/31/2013 |
| Account # | 707 |
| P.O. No. | |

| |
|---|
| Bill To |
| Brevard Waterworks, Inc. Attn: Amy Williams 4939 Cross Bayou Boulevard New Port Richey, FL 34652 |

All service pricing anticipates payment by Check or ACH. Due to additional costs incurred, services paid by credit card will require an additional "pass through" 3% processing fee in order to be accepted.

| |
|---|
| Project |
| 706-01 Water Oakwood, Kingswood Mntly Ops |

| Date | Description | Qty or Hrs | Unit | Rate | Amount |
|------------|--|------------|------|----------|----------|
| 11/30/2013 | Water System Only - Utility Operating Services : Contract Start 03/28/13 Monthly Contract Operations \$40,931.93 Annual Contract Value \$3,410.99 Monthly Value <div style="text-align: center;">  </div> | | 1 mo | 3,410.99 | 3,410.99 |

Entered: 11.13.13
 COA Code: 636-1
 Approved: _____
 Paid: CK# 1022
 Date: 01/08/14

Please remit to the above address and thank you for allowing us to be of service.

| | |
|-------------------------|------------|
| Total | \$3,410.99 |
| Payments/Credits | \$0.00 |
| Balance Due | \$3,410.99 |

| | |
|--------------|--------------|
| Phone # | Fax # |
| 727-848-8292 | 727-848-7701 |



4939 Cross Bayou Blvd.
New Port Richey, FL 34652

Invoice

| | |
|-----------|------------|
| Invoice # | 783139 |
| Date | 9/1/2013 |
| Due Date | 10/31/2013 |
| Account # | 707 |
| P.O. No. | |

| |
|---|
| Bill To |
| Brevard Waterworks, Inc. Attn: Amy Williams 4939 Cross Bayou Boulevard New Port Richey, FL 34652 |

All service pricing anticipates payment by Check or ACH. Due to additional costs incurred, services paid by credit card will require an additional "pass through" 3% processing fee in order to be accepted.

| |
|---|
| Project |
| 706-01 Water Oakwood, Kingswood Mntly Ops |

| Date | Description | Qty or Hrs | Unit | Rate | Amount |
|-----------|---|------------|------|----------|----------|
| 9/30/2013 | Water System Only - Utility Operating Services : Contract Start 03/28/13 Monthly Contract Operations \$40,931.93 Annual Contract Value <i>OK</i> \$3,410.99 Monthly Value <i>OK</i> | 1 | mo | 3,410.99 | 3,410.99 |

Entered: 8/30/13
COA Code: 636.1
Approved: _____
Paid: _____
Date: _____

Please remit to the above address and thank you for allowing us to be of service.

| | |
|-------------------------|------------|
| Total | \$3,410.99 |
| Payments/Credits | \$0.00 |
| Balance Due | \$3,410.99 |

| | |
|--------------|--------------|
| Phone # | Fax # |
| 727-848-8292 | 727-848-7701 |



4939 Cross Bayou Blvd.
New Port Richey, FL 34652

Invoice

| | |
|-----------|------------|
| Invoice # | 784446 |
| Date | 10/1/2013 |
| Due Date | 11/30/2013 |
| Account # | 707 |
| P.O. No. | |

| |
|---|
| Bill To |
| Brevard Waterworks, Inc. Attn: Amy Williams 4939 Cross Bayou Boulevard New Port Richey, FL 34652 |

All service pricing anticipates payment by Check or ACH. Due to additional costs incurred, services paid by credit card will require an additional "pass through" 3% processing fee in order to be accepted.

| |
|---|
| Project |
| 706-01 Water Oakwood, Kingswood Mntly Ops |

| Date | Description | Qty or Hrs | Unit | Rate | Amount |
|------------|---|------------|------|----------|----------|
| 10/30/2013 | Water System Only - Utility Operating Services : Contract Start 03/28/13 Monthly Contract Operations \$40,931.93 Annual Contract Value \$3,410.99 Monthly Value <i>oke</i> | 1 | mo | 3,410.99 | 3,410.99 |

Entered: 10/8/13
COA Code: 636.1
Approved: _____
Paid: _____
Date: _____

Please remit to the above address and thank you for allowing us to be of service.

| | |
|--------------|--------------|
| Phone # | Fax # |
| 727-848-8292 | 727-848-7701 |

| | |
|-------------------------|------------|
| Total | \$3,410.99 |
| Payments/Credits | \$0.00 |
| Balance Due | \$3,410.99 |



4939 Cross Bayou Blvd.
New Port Richey, FL 34652

Invoice

| | |
|-----------|-----------|
| Invoice # | 779900 |
| Date | 6/1/2013 |
| Due Date | 7/31/2013 |
| Account # | 707 |
| P.O. No. | |

| |
|---|
| Bill To |
| Brevard Waterworks, Inc. Attn: Amy Williams 4939 Cross Bayou Boulevard New Port Richey, FL 34652 |

All service pricing anticipates payment by Check or ACH. Due to additional costs incurred, services paid by credit card will require an additional "pass through" 3% processing fee in order to be accepted.

| |
|---|
| Project |
| 706-01 Water Oakwood, Kingswood Mntly Ops |

| Date | Description | Qty or Hrs | Unit | Rate | Amount |
|-----------|--|------------|------|----------|----------|
| 6/30/2013 | Water System Only - Utility Operating Services : Contract Start 03/28/13 Monthly Contract Operations \$40,931.93 Annual Contract Value \$3,410.99 Monthly Value | 1 | mo | 3,410.99 | 3,410.99 |

Entered: 8/30/13
 COA Code: 636.1
 Approved: _____
 Paid: _____
 Date: _____

Please remit to the above address and thank you for allowing us to be of service.

| | |
|--------------|--------------|
| Phone # | Fax # |
| 727-848-8292 | 727-848-7701 |

| | |
|-------------------------|------------|
| Total | \$3,410.99 |
| Payments/Credits | \$0.00 |
| Balance Due | \$3,410.99 |



4939 Cross Bayou Blvd.
New Port Richey, FL 34652

Invoice

| | |
|-----------|-----------|
| Invoice # | 780305 |
| Date | 7/1/2013 |
| Due Date | 8/30/2013 |
| Account # | 707 |
| P.O. No. | |

| |
|---|
| Bill To |
| Brevard Waterworks, Inc. Attn: Amy Williams 4939 Cross Bayou Boulevard New Port Richey, FL 34652 |

All service pricing anticipates payment by Check or ACH. Due to additional costs incurred, services paid by credit card will require an additional "pass through" 3% processing fee in order to be accepted.

| |
|---|
| Project |
| 706-01 Water Oakwood, Kingswood Mntly Ops |

| Date | Description | Qty or Hrs | Unit | Rate | Amount |
|-----------|--|------------|------|----------|----------|
| 7/30/2013 | Water System Only - Utility Operating Services : Contract Start 03/28/13 Monthly Contract Operations \$40,931.93 Annual Contract Value \$3,410.99 Monthly Value | 1 | mo | 3,410.99 | 3,410.99 |

Entered: 8/30/13
 COA Code: 636.1
 Approved: _____
 Paid: _____
 Date: _____

Please remit to the above address and thank you for allowing us to be of service.

Total \$3,410.99

Payments/Credits \$0.00

Balance Due \$3,410.99

| | |
|--------------|--------------|
| Phone # | Fax # |
| 727-848-8292 | 727-848-7701 |



4939 Cross Bayou Blvd.
New Port Richey, FL 34652

Invoice

| | |
|-----------|-----------|
| Invoice # | 781942 |
| Date | 8/1/2013 |
| Due Date | 9/30/2013 |
| Account # | 707 |
| P.O. No. | |

| |
|---|
| Bill To |
| Brevard Waterworks, Inc. Attn: Amy Williams 4939 Cross Bayou Boulevard New Port Richey, FL 34652 |

All service pricing anticipates payment by Check or ACH. Due to additional costs incurred, services paid by credit card will require an additional "pass through" 3% processing fee in order to be accepted.

| |
|---|
| Project |
| 706-01 Water Oakwood, Kingswood Mntly Ops |

| Date | Description | Qty or Hrs | Unit | Rate | Amount |
|---|--|------------|------|----------|----------|
| 8/30/2013 | Water System Only - Utility Operating Services : Contract Start 03/28/13 Monthly Contract Operations \$40,931.93 Annual Contract Value \$3,410.99 Monthly Value | 1 | mo | 3,410.99 | 3,410.99 |
| <p>Entered: <u>8/30/13</u> COA Code: <u>636.1</u> Approved: _____ Paid: _____ Date: _____</p> | | | | | |

Please remit to the above address and thank you for allowing us to be of service.

Total \$3,410.99

Payments/Credits \$0.00

Balance Due \$3,410.99

| | |
|--------------|--------------|
| Phone # | Fax # |
| 727-848-8292 | 727-848-7701 |

Attachment C

Monthly Operating Reports (MORs)



MONTHLY OPERATION REPORT FOR CONSECUTIVE SYSTEMS THAT RECEIVE PURCHASED FINISHED WATER ORIGINATING FROM A SUBPART H SYSTEM

See Page 2 for Instructions.

| | | | |
|--|--|--|-----------------|
| I. General Water System Information for the Month Year of: | | September, 2013 | |
| Consecutive System Name: Kingswood Manor | | PWS Identification Number: 3054101 | |
| Consecutive System Type: <input checked="" type="checkbox"/> Community <input type="checkbox"/> Non-Transient Non-Community <input type="checkbox"/> Transient Non-Community | | | |
| Number of Service Connections at End of Month: 58 | | Total Population Served at End of Month: 136 | |
| Consecutive System Owner: US Water Services Corporation | | | |
| Contact Person: Melisa Roteveel | | Contact Person's Title: Compliance Manager | |
| Contact Person's Mailing Address: 4939 Cross Bayou Blvd | | City: New Port Richey | State: FL 34652 |
| Contact Person's Telephone Number: 866-753-8292 | | Contact Person's Fax Number: 727-849-4219 | |
| Contact Person's E-Mail Address: | | | |

| | | | |
|---|--|--|---|
| II. Daily Distribution System Disinfectant Residual Data for the Month Year of: | | June, 2013 | |
| Type of Disinfectant Residual Maintained in Distribution System: | | <input type="checkbox"/> Free Chlorine | <input checked="" type="checkbox"/> Combined Chlorine (Chloramines) <input type="checkbox"/> Chlorine Dioxide |

| Day of the Month | Lowest Residual Disinfectant Concentration at Remote Point in Distribution System, mg/L | Emergency or Abnormal Operating Conditions; Repair or Maintenance Work that Involves Taking Water System Components Out of Operation | Day of the Month | Lowest Residual Disinfectant Concentration at Remote Point in Distribution System, mg/L | Emergency or Abnormal Operating Conditions; Repair or Maintenance Work that Involves Taking Water System Components Out of Operation |
|------------------|---|--|------------------|---|--|
| 1 | | | 17 | | |
| 2 | | | 18 | 2.0 | |
| 3 | 2.0 | | 19 | | |
| 4 | | | 20 | | |
| 5 | | | 21 | | |
| 6 | 2.0 | | 22 | | |
| 7 | | | 23 | 2.0 | |
| 8 | | | 24 | | |
| 9 | 2.0 | | 25 | | |
| 10 | | | 26 | | |
| 11 | 2.0 | | 27 | 2.0 | |
| 12 | | | 28 | | |
| 13 | | | 29 | | |
| 14 | | | 30 | 2.0 | |
| 15 | | | 31 | | |
| 16 | | | | | |

III. Certification by Authorized Representative

I am duly authorized to sign this report on behalf of the consecutive system identified in Part I on this report. I certify that the information provided in this report is true and accurate to the best of my knowledge and belief.

Signature and Date: *R. Derossett* 10/7/13

Ron Derossett
Printed or Typed Name

A 3531
License Number or Title



MONTHLY OPERATION REPORT FOR CONSECUTIVE SYSTEMS THAT RECEIVE PURCHASED FINISHED WATER ORIGINATING FROM A SUBPART H SYSTEM

See Page 2 for Instructions.

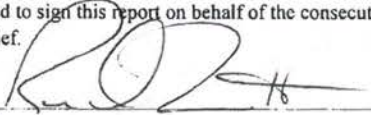
| | | | |
|--|--|--|--|
| I. General Water System Information for the Month/Year of: | | October, 2013 | |
| Consecutive System Name: Kingswood Manor | | PWS Identification Number: 3054101 | |
| Consecutive System Type: <input checked="" type="checkbox"/> Community <input type="checkbox"/> Non-Transient Non-Community <input type="checkbox"/> Transient Non-Community | | | |
| Number of Service Connections at End of Month: 58 | | Total Population Served at End of Month: 136 | |
| Consecutive System Owner: US Water Services Corporation | | | |
| Contact Person: Melisa Roteveel | | Contact Person's Title: Compliance Manager | |
| Contact Person's Mailing Address: 4939 Cross Bayou Blvd | | City: New Port Richey State: FL 34652 | |
| Contact Person's Telephone Number: 866-753-8292 | | Contact Person's Fax Number: 727-849-4219 | |
| Contact Person's E-Mail Address: | | | |

| | | | |
|--|--|--|--|
| II. Daily Distribution System Disinfectant Residual Data for the Month/Year of: | | June, 2013 | |
| Type of Disinfectant Residual Maintained in Distribution System: | | <input type="checkbox"/> Free Chlorine <input checked="" type="checkbox"/> Combined Chlorine (Chloramines) <input type="checkbox"/> Chlorine Dioxide | |

| Day of the Month | Lowest Residual Disinfectant Concentration at Remote Point in Distribution System, mg/L | Emergency or Abnormal Operating Conditions; Repair or Maintenance Work that Involves Taking Water System Components Out of Operation | Day of the Month | Lowest Residual Disinfectant Concentration at Remote Point in Distribution System, mg/L | Emergency or Abnormal Operating Conditions; Repair or Maintenance Work that Involves Taking Water System Components Out of Operation |
|------------------|---|--|------------------|---|--|
| 1 | | | 17 | | |
| 2 | 2.0 | | 18 | 2.0 | |
| 3 | | | 19 | | |
| 4 | | | 20 | | |
| 5 | | | 21 | 2.0 | |
| 6 | | | 22 | | |
| 7 | 2.0 | | 23 | | |
| 8 | | | 24 | 2.0 | |
| 9 | 2.0 | | 25 | | |
| 10 | | | 26 | | |
| 11 | | | 27 | | |
| 12 | | | 28 | | |
| 13 | | | 29 | | |
| 14 | | | 30 | 2.0 | |
| 15 | 2.0 | | 31 | | |
| 16 | | | | | |

III. Certification by Authorized Representative

I am duly authorized to sign this report on behalf of the consecutive system identified in Part I on this report. I certify that the information provided in this report is true and accurate to the best of my knowledge and belief.

Signature and Date:  11/2/13

Ron Derossett
Printed or Typed Name

A 3531
License Number or Title



MONTHLY OPERATION REPORT FOR CONSECUTIVE SYSTEMS THAT RECEIVE PURCHASED FINISHED WATER ORIGINATING FROM A SUBPART H SYSTEM

See Page 2 for Instructions.

| | | | |
|--|---|--|--------------------|
| I. General Water System Information for the Month/Year of: | | November, 2013 | |
| Consecutive System Name: | Kingswood Manor | PWS Identification Number: | 3054101 |
| Consecutive System Type: | <input checked="" type="checkbox"/> Community <input type="checkbox"/> Non-Transient Non-Community <input type="checkbox"/> Transient Non-Community | | |
| Number of Service Connections at End of Month: | 58 | Total Population Served at End of Month: | 136 |
| Consecutive System Owner: | US Water Services Corporation | | |
| Contact Person: | Melisa Roteveel | Contact Person's Title: | Compliance Manager |
| Contact Person's Mailing Address: | 4939 Cross Bayou Blvd | City: New Port Richey | State: FL 34652 |
| Contact Person's Telephone Number: | 866-753-8292 | Contact Person's Fax Number: | 727-849-4219 |
| Contact Person's E-Mail Address: | | | |

| | | | |
|---|--|--|--|
| II. Daily Distribution System Disinfectant Residual Data for the Month/Year of: | | November, 2013 | |
| Type of Disinfectant Residual Maintained in Distribution System: | | <input type="checkbox"/> Free Chlorine <input checked="" type="checkbox"/> Combined Chlorine (Chloramines) <input type="checkbox"/> Chlorine Dioxide | |

| Day of the Month | Lowest Residual Disinfectant Concentration at Remote Point in Distribution System, mg/L | Emergency or Abnormal Operating Conditions; Repair or Maintenance Work that Involves Taking Water System Components Out of Operation | Day of the Month | Lowest Residual Disinfectant Concentration at Remote Point in Distribution System, mg/L | Emergency or Abnormal Operating Conditions; Repair or Maintenance Work that Involves Taking Water System Components Out of Operation |
|------------------|---|--|------------------|---|--|
| 1 | 2.0 | | 17 | | |
| 2 | | | 18 | | |
| 3 | | | 19 | 2.0 | |
| 4 | 2.0 | | 20 | | |
| 5 | | | 21 | 2.0 | |
| 6 | 2.0 | | 22 | | |
| 7 | | | 23 | | |
| 8 | | | 24 | | |
| 9 | | | 25 | | |
| 10 | | | 26 | | |
| 11 | | | 27 | 2.0 | |
| 12 | 2.0 | | 28 | | |
| 13 | | | 29 | | |
| 14 | | | 30 | | |
| 15 | | | 31 | | |
| 16 | | | | | |

III. Certification by Authorized Representative

I am duly authorized to sign this report on behalf of the consecutive system identified in Part I on this report. I certify that the information provided in this report is true and accurate to the best of my knowledge and belief.

Signature and Date: *Ron Derossett* 12/4/13

Ron Derossett
Printed or Typed Name

A 3531
License Number or Title



MONTHLY OPERATION REPORT FOR CONSECUTIVE SYSTEMS THAT RECEIVE PURCHASED FINISHED WATER ORIGINATING FROM A SUBPART H SYSTEM

See Page 2 for Instructions.

| | | | |
|--|--|--|-----------------|
| I. General Water System Information for the Month/Year of: | | December, 2013 | |
| Consecutive System Name: Kingswood Manor | | PWS Identification Number: 3054101 | |
| Consecutive System Type: <input checked="" type="checkbox"/> Community <input type="checkbox"/> Non-Transient Non-Community <input type="checkbox"/> Transient Non-Community | | | |
| Number of Service Connections at End of Month: 58 | | Total Population Served at End of Month: 136 | |
| Consecutive System Owner: US Water Services Corporation | | | |
| Contact Person: Melisa Roteveel | | Contact Person's Title: Compliance Manager | |
| Contact Person's Mailing Address: 4939 Cross Bayou Blvd | | City: New Port Richey | State: FL 34652 |
| Contact Person's Telephone Number: 866-753-8292 | | Contact Person's Fax Number: 727-849-4219 | |
| Contact Person's E-Mail Address: | | | |

| | | | |
|--|--|--|--|
| II. Daily Distribution System Disinfectant Residual Data for the Month/Year of: | | June, 2013 | |
| Type of Disinfectant Residual Maintained in Distribution System: | | <input type="checkbox"/> Free Chlorine <input checked="" type="checkbox"/> Combined Chlorine (Chloramines) <input type="checkbox"/> Chlorine Dioxide | |

| Day of the Month | Lowest Residual Disinfectant Concentration at Remote Point in Distribution System, mg/L | Emergency or Abnormal Operating Conditions; Repair or Maintenance Work that Involves Taking Water System Components Out of Operation | Day of the Month | Lowest Residual Disinfectant Concentration at Remote Point in Distribution System, mg/L | Emergency or Abnormal Operating Conditions; Repair or Maintenance Work that Involves Taking Water System Components Out of Operation |
|------------------|---|--|------------------|---|--|
| 1 | | | 17 | | |
| 2 | 2.0 | | 18 | 2.0 | |
| 3 | | | 19 | | |
| 4 | | | 20 | | |
| 5 | | | 21 | | |
| 6 | 2.0 | | 22 | | |
| 7 | | | 23 | 2.0 | |
| 8 | | | 24 | | |
| 9 | | | 25 | | |
| 10 | 2.0 | | 26 | 2.0 | |
| 11 | | | 27 | | |
| 12 | | | 28 | | |
| 13 | 2.0 | | 29 | | |
| 14 | | | 30 | | |
| 15 | | | 31 | 2.0 | |
| 16 | | | | | |

III. Certification by Authorized Representative

I am duly authorized to sign this report on behalf of the consecutive system identified in Part I on this report. I certify that the information provided in this report is true and accurate to the best of my knowledge and belief.

Signature and Date: 1/6/13

Printed or Typed Name: Ron Derossett

License Number or Title: A 3531



MONTHLY OPERATION REPORT FOR CONSECUTIVE SYSTEMS THAT RECEIVE PURCHASED FINISHED WATER ORIGINATING FROM A SUBPART H SYSTEM

See Page 2 for Instructions.

| | | | |
|--|--|--|-----------------|
| I. General Water System Information for the Month/Year of: | | January, 2014 | |
| Consecutive System Name: Kingswood Manor | | PWS Identification Number: 3054101 | |
| Consecutive System Type: <input checked="" type="checkbox"/> Community <input type="checkbox"/> Non-Transient Non-Community <input type="checkbox"/> Transient Non-Community | | | |
| Number of Service Connections at End of Month: 58 | | Total Population Served at End of Month: 136 | |
| Consecutive System Owner: US Water Services Corporation | | | |
| Contact Person: Melisa Roteveel | | Contact Person's Title: Compliance Manager | |
| Contact Person's Mailing Address: 4939 Cross Bayou Blvd | | City: New Port Richey | State: FL 34652 |
| Contact Person's Telephone Number: 866-753-8292 | | Contact Person's Fax Number: 727-849-4219 | |
| Contact Person's E-Mail Address: | | | |

| | | | |
|---|--|-------------------|--|
| II. Daily Distribution System Disinfectant Residual Data for the Month/Year of: | | June, 2013 | |
| Type of Disinfectant Residual Maintained in Distribution System: <input type="checkbox"/> Free Chlorine <input checked="" type="checkbox"/> Combined Chlorine (Chloramines) <input type="checkbox"/> Chlorine Dioxide | | | |

| Day of the Month | Lowest Residual Disinfectant Concentration at Remote Point in Distribution System, mg/L | Emergency or Abnormal Operating Conditions; Repair or Maintenance Work that Involves Taking Water System Components Out of Operation | Day of the Month | Lowest Residual Disinfectant Concentration at Remote Point in Distribution System, mg/L | Emergency or Abnormal Operating Conditions; Repair or Maintenance Work that Involves Taking Water System Components Out of Operation |
|------------------|---|--|------------------|---|--|
| 1 | | | 17 | | |
| 2 | | | 18 | | |
| 3 | | | 19 | | |
| 4 | | | 20 | | |
| 5 | | | 21 | | |
| 6 | 2.0 | | 22 | 2.0 | |
| 7 | | | 23 | | |
| 8 | | | 24 | | |
| 9 | | | 25 | 2.0 | |
| 10 | 2.0 | | 26 | | |
| 11 | | | 27 | | |
| 12 | | | 28 | 2.0 | |
| 13 | 2.0 | | 29 | | |
| 14 | | | 30 | | |
| 15 | | | 31 | | |
| 16 | 2.0 | | | | |

III. Certification by Authorized Representative

I am duly authorized to sign this report on behalf of the consecutive system identified in Part I on this report. I certify that the information provided in this report is true and accurate to the best of my knowledge and belief.

R. Derossett 2/7/14
 Signature and Date

Ron Derossett
 Printed or Typed Name

A 3531
 License Number or Title



MONTHLY OPERATION REPORT FOR CONSECUTIVE SYSTEMS THAT RECEIVE PURCHASED FINISHED WATER ORIGINATING FROM A SUBPART H SYSTEM

See Page 2 for Instructions.

| | | | | | |
|--|--|-----------------------|--|--|--|
| I. General Water System Information for the Month/Year of: | | February, 2014 | | PWS Identification Number: 3054101 | |
| Consecutive System Name: Kingswood Manor | | | | | |
| Consecutive System Type: <input checked="" type="checkbox"/> Community <input type="checkbox"/> Non-Transient Non-Community <input type="checkbox"/> Transient Non-Community | | | | | |
| Number of Service Connections at End of Month: 58 | | | | Total Population Served at End of Month: 136 | |
| Consecutive System Owner: US Water Services Corporation | | | | Contact Person's Title: Compliance Manager | |
| Contact Person: Melisa Roteveel | | | | | |
| Contact Person's Mailing Address: 4939 Cross Bayou Blvd | | City: New Port Richey | | State: FL 34652 | |
| Contact Person's Telephone Number: 866-753-8292 | | | | Contact Person's Fax Number: 727-849-4219 | |
| Contact Person's E-Mail Address: | | | | | |

| | | | |
|--|--|--|--|
| II. Daily Distribution System Disinfectant Residual Data for the Month/Year of: | | June, 2013 | |
| Type of Disinfectant Residual Maintained in Distribution System: | | <input type="checkbox"/> Free Chlorine <input checked="" type="checkbox"/> Combined Chlorine (Chloramines) <input type="checkbox"/> Chlorine Dioxide | |

| Day of the Month | Lowest Residual Disinfectant Concentration at Remote Point in Distribution System, mg/L | Emergency or Abnormal Operating Conditions; Repair or Maintenance Work that Involves Taking Water System Components Out of Operation | Day of the Month | Lowest Residual Disinfectant Concentration at Remote Point in Distribution System, mg/L | Emergency or Abnormal Operating Conditions; Repair or Maintenance Work that Involves Taking Water System Components Out of Operation |
|------------------|---|--|------------------|---|--|
| 1 | | | 17 | | |
| 2 | | | 18 | 2.0 | |
| 3 | | | 19 | | |
| 4 | 2.0 | | 20 | | |
| 5 | | | 21 | 2.0 | |
| 6 | | | 22 | | |
| 7 | 2.0 | | 23 | | |
| 8 | | | 24 | | |
| 9 | | | 25 | 2.0 | |
| 10 | 2.0 | | 26 | | |
| 11 | | | 27 | | |
| 12 | | | 28 | 2.0 | |
| 13 | 2.0 | | 29 | | |
| 14 | | | 30 | | |
| 15 | | | 31 | | |
| 16 | | | | | |

III. Certification by Authorized Representative

I am duly authorized to sign this report on behalf of the consecutive system identified in Part I on this report. I certify that the information provided in this report is true and accurate to the best of my knowledge and belief.

Signature and Date:  3/6/14

Ron Derossett
Printed or Typed Name

A 3531
License Number or Title



MONTHLY OPERATION REPORT FOR CONSECUTIVE SYSTEMS THAT RECEIVE PURCHASED FINISHED WATER ORIGINATING FROM A SUBPART H SYSTEM

See Page 2 for Instructions.

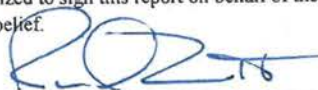
| | | |
|--|--|--|
| I. General Water System Information for the Month/Year of: March, 2014 | | PWS Identification Number: 3054101 |
| Consecutive System Name: Kingswood Manor | | |
| Consecutive System Type: <input checked="" type="checkbox"/> Community <input type="checkbox"/> Non-Transient Non-Community <input type="checkbox"/> Transient Non-Community | | |
| Number of Service Connections at End of Month: 58 | | Total Population Served at End of Month: 136 |
| Consecutive System Owner: US Water Services Corporation | | |
| Contact Person: Melisa Roteveel | | Contact Person's Title: Compliance Manager |
| Contact Person's Mailing Address: 4939 Cross Bayou Blvd | | City: New Port Richey State: FL 34652 |
| Contact Person's Telephone Number: 866-753-8292 | | Contact Person's Fax Number: 727-849-4219 |
| Contact Person's E-Mail Address: | | |

| | |
|---|--|
| II. Daily Distribution System Disinfectant Residual Data for the Month/Year of: March, 2013 | |
| Type of Disinfectant Residual Maintained in Distribution System: <input type="checkbox"/> Free Chlorine <input checked="" type="checkbox"/> Combined Chlorine (Chloramines) <input type="checkbox"/> Chlorine Dioxide | |

| Day of the Month | Lowest Residual Disinfectant Concentration at Remote Point in Distribution System, mg/L | Emergency or Abnormal Operating Conditions; Repair or Maintenance Work that Involves Taking Water System Components Out of Operation | Day of the Month | Lowest Residual Disinfectant Concentration at Remote Point in Distribution System, mg/L | Emergency or Abnormal Operating Conditions; Repair or Maintenance Work that Involves Taking Water System Components Out of Operation |
|------------------|---|--|------------------|---|--|
| 1 | | | 17 | | |
| 2 | | | 18 | 2.0 | |
| 3 | 2.0 | | 19 | | |
| 4 | | | 20 | 2.0 | |
| 5 | 2.0 | | 21 | | |
| 6 | | | 22 | | |
| 7 | | | 23 | | |
| 8 | | | 24 | | |
| 9 | | | 25 | 2.0 | |
| 10 | | | 26 | | |
| 11 | 2.0 | | 27 | | |
| 12 | | | 28 | 2.0 | |
| 13 | 2.0 | | 29 | | |
| 14 | | | 30 | | |
| 15 | | | 31 | | |
| 16 | | | | | |

III. Certification by Authorized Representative

I am duly authorized to sign this report on behalf of the consecutive system identified in Part I on this report. I certify that the information provided in this report is true and accurate to the best of my knowledge and belief.

Signature and Date:  4/4/14

Ron Derossett
Printed or Typed Name

A 3531
License Number or Title



MONTHLY OPERATION REPORT FOR CONSECUTIVE SYSTEMS THAT RECEIVE PURCHASED FINISHED WATER ORIGINATING FROM A SUBPART H SYSTEM

See Page 2 for Instructions.

| | | | |
|--|--|--|-----------------|
| I. General Water System Information for the Month/Year of: | | April, 2014 | |
| Consecutive System Name: Kingswood Manor | | PWS Identification Number: 3054101 | |
| Consecutive System Type: <input checked="" type="checkbox"/> Community <input type="checkbox"/> Non-Transient Non-Community <input type="checkbox"/> Transient Non-Community | | | |
| Number of Service Connections at End of Month: 58 | | Total Population Served at End of Month: 136 | |
| Consecutive System Owner: US Water Services Corporation | | | |
| Contact Person: Melisa Roteveel | | Contact Person's Title: Compliance Manager | |
| Contact Person's Mailing Address: 4939 Cross Bayou Blvd | | City: New Port Richey | State: FL 34652 |
| Contact Person's Telephone Number: 866-753-8292 | | Contact Person's Fax Number: 727-849-4219 | |
| Contact Person's E-Mail Address: | | | |

| | | | |
|---|--|--------------------|--|
| II. Daily Distribution System Disinfectant Residual Data for the Month/Year of: | | April, 2013 | |
| Type of Disinfectant Residual Maintained in Distribution System: <input type="checkbox"/> Free Chlorine <input checked="" type="checkbox"/> Combined Chlorine (Chloramines) <input type="checkbox"/> Chlorine Dioxide | | | |

| Day of the Month | Lowest Residual Disinfectant Concentration at Remote Point in Distribution System, mg/L | Emergency or Abnormal Operating Conditions; Repair or Maintenance Work that Involves Taking Water System Components Out of Operation | Day of the Month | Lowest Residual Disinfectant Concentration at Remote Point in Distribution System, mg/L | Emergency or Abnormal Operating Conditions; Repair or Maintenance Work that Involves Taking Water System Components Out of Operation |
|------------------|---|--|------------------|---|--|
| 1 | 2.0 | | 17 | | |
| 2 | | | 18 | | |
| 3 | 2.0 | | 19 | | |
| 4 | | | 20 | | |
| 5 | | | 21 | 2.0 | |
| 6 | | | 22 | | |
| 7 | 2.0 | | 23 | | |
| 8 | | | 24 | | |
| 9 | | | 25 | 2.0 | |
| 10 | 2.0 | | 26 | | |
| 11 | | | 27 | | |
| 12 | | | 28 | | |
| 13 | | | 29 | 2.0 | |
| 14 | | | 30 | | |
| 15 | 2.0 | | 31 | | |
| 16 | | | | | |

III. Certification by Authorized Representative

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4/9/14
 Signature and Date

Ron Derossett
 Printed or Typed Name

A 3531
 License Number or Title



MONTHLY OPERATION REPORT FOR CONSECUTIVE SYSTEMS THAT RECEIVE PURCHASED FINISHED WATER ORIGINATING FROM A SUBPART H SYSTEM

See Page 2 for Instructions.

| | | |
|--|--|--|
| I. General Water System Information for the Month/Year of: May, 2014 | | PWS Identification Number: 3054101 |
| Consecutive System Name: Kingswood Manor | | |
| Consecutive System Type: <input checked="" type="checkbox"/> Community <input type="checkbox"/> Non-Transient Non-Community <input type="checkbox"/> Transient Non-Community | | |
| Number of Service Connections at End of Month: 58 | | Total Population Served at End of Month: 136 |
| Consecutive System Owner: US Water Services Corporation | | |
| Contact Person: Melisa Roteveel | | |
| Contact Person's Mailing Address: 4939 Cross Bayou Blvd | | City: New Port Richey State: FL 34652 |
| Contact Person's Telephone Number: 866-753-8292 | | Contact Person's Fax Number: 727-849-4219 |
| Contact Person's E-Mail Address: | | |

| | |
|---|--|
| II. Daily Distribution System Disinfectant Residual Data for the Month/Year of: April, 2013 | |
| Type of Disinfectant Residual Maintained in Distribution System: <input type="checkbox"/> Free Chlorine <input checked="" type="checkbox"/> Combined Chlorine (Chloramines) <input type="checkbox"/> Chlorine Dioxide | |

| Day of the Month | Lowest Residual Disinfectant Concentration at Remote Point in Distribution System, mg/L | Emergency or Abnormal Operating Conditions; Repair or Maintenance Work that Involves Taking Water System Components Out of Operation | Day of the Month | Lowest Residual Disinfectant Concentration at Remote Point in Distribution System, mg/L | Emergency or Abnormal Operating Conditions; Repair or Maintenance Work that Involves Taking Water System Components Out of Operation |
|------------------|---|--|------------------|---|--|
| 1 | 2.0 | | 17 | | |
| 2 | | | 18 | | |
| 3 | | | 19 | 2.0 | |
| 4 | | | 20 | | |
| 5 | 2.0 | | 21 | | |
| 6 | | | 22 | | |
| 7 | | | 23 | 2.0 | |
| 8 | | | 24 | | |
| 9 | 2.0 | | 25 | | |
| 10 | | | 26 | | |
| 11 | | | 27 | 2.0 | |
| 12 | 2.0 | | 28 | | |
| 13 | | | 29 | | |
| 14 | | | 30 | | |
| 15 | 2.0 | | 31 | | |
| 16 | | | | | |

III. Certification by Authorized Representative

I am duly authorized to sign this report on behalf of the consecutive system identified in Part I on this report. I certify that the information provided in this report is true and accurate to the best of my knowledge and belief.

6/5/14
 Ron Derossett
 Printed or Typed Name

 A 3531
 License Number or Title



MONTHLY OPERATION REPORT FOR CONSECUTIVE SYSTEMS THAT RECEIVE PURCHASED FINISHED WATER ORIGINATING FROM A SUBPART H SYSTEM

See Page 2 for Instructions.

| | | | |
|--|--|--|------------------------------------|
| I. General Water System Information for the Month/Year of: | | June, 2014 | PWS Identification Number: 3054101 |
| Consecutive System Name: Kingswood Manor | | | |
| Consecutive System Type: <input checked="" type="checkbox"/> Community <input type="checkbox"/> Non-Transient Non-Community <input type="checkbox"/> Transient Non-Community | | Total Population Served at End of Month: 136 | |
| Number of Service Connections at End of Month: 58 | | | |
| Consecutive System Owner: US Water Services Corporation | | Contact Person's Title: Compliance Manager | |
| Contact Person: Melisa Roteveel | | City: New Port Richey | State: FL 34652 |
| Contact Person's Mailing Address: 4939 Cross Bayou Blvd | | Contact Person's Fax Number: 727-849-4219 | |
| Contact Person's Telephone Number: 866-753-8292 | | | |
| Contact Person's E-Mail Address: | | | |

| | | |
|---|--|-------------------|
| II. Daily Distribution System Disinfectant Residual Data for the Month/Year of: | | June, 2013 |
| Type of Disinfectant Residual Maintained in Distribution System: <input type="checkbox"/> Free Chlorine <input checked="" type="checkbox"/> Combined Chlorine (Chloramines) <input type="checkbox"/> Chlorine Dioxide | | |

| Day of the Month | Lowest Residual Disinfectant Concentration at Remote Point in Distribution System, mg/L | Emergency or Abnormal Operating Conditions; Repair or Maintenance Work that Involves Taking Water System Components Out of Operation | Day of the Month | Lowest Residual Disinfectant Concentration at Remote Point in Distribution System, mg/L | Emergency or Abnormal Operating Conditions; Repair or Maintenance Work that Involves Taking Water System Components Out of Operation |
|------------------|---|--|------------------|---|--|
| 1 | | | 17 | | |
| 2 | 2.0 | | 18 | 2.0 | |
| 3 | | | 19 | | |
| 4 | | | 20 | | |
| 5 | 2.0 | | 21 | | |
| 6 | | | 22 | | |
| 7 | | | 23 | 2.0 | |
| 8 | | | 24 | | |
| 9 | | | 25 | | |
| 10 | | | 26 | 2.0 | |
| 11 | | | 27 | | |
| 12 | 2.0 | | 28 | | |
| 13 | | | 29 | | |
| 14 | | | 30 | | |
| 15 | | | 31 | | |
| 16 | 2.0 | | | | |

III. Certification by Authorized Representative

I am duly authorized to sign this report on behalf of the consecutive system identified in Part I on this report. I certify that the information provided in this report is true and accurate to the best of my knowledge and belief.

7/8/14
 Signature and Date

Ron Derossset
 Printed or Typed Name

A 3531
 License Number or Title



MONTHLY OPERATION REPORT FOR CONSECUTIVE SYSTEMS THAT RECEIVE PURCHASED FINISHED WATER ORIGINATING FROM A SUBPART H SYSTEM

See Page 2 for Instructions.

| | | | |
|--|--|--|-----------------|
| I. General Water System Information for the Month/Year of: | | July, 2014 | |
| Consecutive System Name: Kingswood Manor | | PWS Identification Number: 3054101 | |
| Consecutive System Type: <input checked="" type="checkbox"/> Community <input type="checkbox"/> Non-Transient Non-Community <input type="checkbox"/> Transient Non-Community | | | |
| Number of Service Connections at End of Month: 58 | | Total Population Served at End of Month: 136 | |
| Consecutive System Owner: US Water Services Corporation | | | |
| Contact Person: Melisa Roteveel | | Contact Person's Title: Compliance Manager | |
| Contact Person's Mailing Address: 4939 Cross Bayou Blvd | | City: New Port Richey | State: FL 34652 |
| Contact Person's Telephone Number: 866-753-8292 | | Contact Person's Fax Number: 727-849-4219 | |
| Contact Person's E-Mail Address: | | | |

| | | | |
|---|--|-------------------|--|
| II. Daily Distribution System Disinfectant Residual Data for the Month/Year of: | | July, 2014 | |
| Type of Disinfectant Residual Maintained in Distribution System: <input type="checkbox"/> Free Chlorine <input checked="" type="checkbox"/> Combined Chlorine (Chloramines) <input type="checkbox"/> Chlorine Dioxide | | | |

| Day of the Month | Lowest Residual Disinfectant Concentration at Remote Point in Distribution System, mg/L | Emergency or Abnormal Operating Conditions; Repair or Maintenance Work that Involves Taking Water System Components Out of Operation | Day of the Month | Lowest Residual Disinfectant Concentration at Remote Point in Distribution System, mg/L | Emergency or Abnormal Operating Conditions; Repair or Maintenance Work that Involves Taking Water System Components Out of Operation |
|------------------|---|--|------------------|---|--|
| 1 | 2.0 | | 17 | | |
| 2 | | | 18 | | |
| 3 | | | 19 | | |
| 4 | 2.0 | | 20 | | |
| 5 | | | 21 | | |
| 6 | | | 22 | | |
| 7 | | | 23 | 2.0 | |
| 8 | | | 24 | | |
| 9 | 2.0 | | 25 | | |
| 10 | | | 26 | | |
| 11 | 2.0 | | 27 | | |
| 12 | | | 28 | 2.0 | |
| 13 | | | 29 | | |
| 14 | | | 30 | | |
| 15 | 2.0 | | 31 | | |
| 16 | | | | | |

III. Certification by Authorized Representative

I am duly authorized to sign this report on behalf of the consecutive system identified in Part I on this report. I certify that the information provided in this report is true and accurate to the best of my knowledge and belief.

Signature and Date

Ron Derossett
 Printed or Typed Name

A 3531
 License Number or Title



MONTHLY OPERATION REPORT FOR CONSECUTIVE SYSTEMS THAT RECEIVE PURCHASED FINISHED WATER ORIGINATING FROM A SUBPART H SYSTEM

See Page 2 for Instructions.

I. General Water System Information for the Month/Year of: **August, 2014** PWS Identification Number: 3054101

Consecutive System Name: Kingswood Manor

Consecutive System Type: Community Non-Transient Non-Community Transient Non-Community

Number of Service Connections at End of Month: 58 Total Population Served at End of Month: 136

Consecutive System Owner: US Water Services Corporation Contact Person's Title: Compliance Manager

Contact Person: Melisa Roteveel City: New Port Richey State: FL 34652

Contact Person's Mailing Address: 4939 Cross Bayou Blvd Contact Person's Fax Number: 727-849-4219

Contact Person's Telephone Number: 866-753-8292

Contact Person's E-Mail Address: _____


II. Daily Distribution System Disinfectant Residual Data for the Month/Year of: **July, 2014** Free Chlorine Combined Chlorine (Chloramines) Chlorine Dioxide

Type of Disinfectant Residual Maintained in Distribution System: _____

| Day of the Month | Lowest Residual Disinfectant Concentration at Remote Point in Distribution System, mg/L | Emergency or Abnormal Operating Conditions; Repair or Maintenance Work that Involves Taking Water System Components Out of Operation | Day of the Month | Lowest Residual Disinfectant Concentration at Remote Point in Distribution System, mg/L | Emergency or Abnormal Operating Conditions; Repair or Maintenance Work that Involves Taking Water System Components Out of Operation |
|------------------|---|--|------------------|---|--|
| 1 | 2.0 | | 17 | | |
| 2 | | | 18 | 2.0 | |
| 3 | | | 19 | | |
| 4 | 2.0 | | 20 | 2.0 | |
| 5 | | | 21 | | |
| 6 | 2.0 | | 22 | | |
| 7 | | | 23 | | |
| 8 | | | 24 | | |
| 9 | | | 25 | 2.0 | |
| 10 | | | 26 | | |
| 11 | | | 27 | | |
| 12 | 2.0 | | 28 | | |
| 13 | | | 29 | 2.0 | |
| 14 | | | 30 | | |
| 15 | 2.0 | | 31 | | |
| 16 | | | | | |

III. Certification by Authorized Representative

I am duly authorized to sign this report on behalf of the consecutive system identified in Part I on this report. I certify that the information provided in this report is true and accurate to the best of my knowledge and belief.

Signature and Date:  9/9/14

Ron Derossett
Printed or Typed Name

A 3531
License Number or Title

Attachment D

Consumption (1,000s) by Month By Customer Class

Brevard Waterworks
Docket No. 140186-WU
Billed Consumption

| <u>Commercial - 5/8" meter</u> | <u>Gallons (1,000)</u> |
|--------------------------------|----------------------------|
| Sep-13 | 2 |
| Oct-13 | 2 |
| Nov-13 | 3 |
| Dec-13 | 2 |
| Jan-14 | 2 |
| Feb-14 | 2 |
| Mar-14 | 2 |
| Apr-14 | 2 |
| May-14 | 2 |
| Jun-14 | 2 |
| Jul-14 | 2 |
| Aug-14 | 2 |
| TOTAL: | 25 |

| <u>Residential - 5/8 X 3/4" me</u> | <u>Gallons (1,000)</u> | <u>Adjustments</u> | <u>Net Billed</u> |
|------------------------------------|----------------------------|--------------------|-------------------|
| Sep-13 | 827 | -157 | 670 |
| Oct-13 | 649 | | 649 |
| Nov-13 | 749 | | 749 |
| Dec-13 | 640 | | 640 |
| Jan-14 | 616 | | 616 |
| Feb-14 | 658 | -32 | 626 |
| Mar-14 | 580 | | 580 |
| Apr-14 | 649 | | 649 |
| May-14 | 753 | | 753 |
| Jun-14 | 752 | -67 | 685 |
| Jul-14 | 707 | | 707 |
| Aug-14 | 683 | | 683 |
| TOTAL: | | | 8,007 |

| <u>Residential - 1" Meter</u> | <u>Gallons (1,000)</u> |
|-------------------------------|----------------------------|
| Sep-13 | 3 |
| Oct-13 | 2 |
| Nov-13 | 2 |
| Dec-13 | 3 |
| Jan-14 | 3 |
| Feb-14 | 3 |
| Mar-14 | 3 |
| Apr-14 | 2 |
| May-14 | 2 |
| Jun-14 | 3 |
| Jul-14 | 2 |
| Aug-14 | 2 |
| TOTAL: | 30 |

TOTAL RESIDENTIAL 8,037
TOTAL COMMERCIAL 25

Attachment E

Maps