Jacob Veaughn

From: Sent:	Office of Commissioner Brown Wednesday, February 10, 2021 8:49 AM
То:	Commissioner Correspondence
Subject:	FW: Inaccurate UTI Testimony Rebuttal Docket 20200139
Attachments:	Water Meter Read Ticket.pdf; UTI 2020 monthly water bills.pdf; UTI rebuttal.pdf

Please place the attached in Docket No 20200139.

Thank you.

From: Dave Joswick [mailto:dave@newhopeforkids.org]
Sent: Tuesday, February 09, 2021 7:25 PM
To: Office of Chairman Clark
Cc: Office of Commissioner Fay; Office of Commissioner Graham; Office of Commissioner Brown; Office of Commissioner La Rosa; Gabrielle Milch Milch
Subject: Inaccurate UTI Testimony Rebuttal Docket 20200139

Dear Chairman Clark, it came to my attention recently through a concerned UTI customer that a UTI employee: Chris Snow on 12/14/20 made a false rebuttal of my prior testimony before you commissioners. I've attached three documents for your review.

1. Rebuttal statement by Chris Snow of UTI. This is almost a totally false rebuttal by Mr. Snow. When I initially called UTI's office in July to tell them the meter reading was not even close to the numbers on my meter. I did receive an apology and was told my meter would be read and I would get a response. I have no record the meter was.checked. The UTI technician would normally fill in a customer service ticket and leave it on the door knob if no one was at home. I never received the followup customer service ticket.

2. Mr. Snow testified that an adjustment was made to my water bill. All my 2020 water bills are submitted for your review. As you will see there was no adjustment made to any of my water bills.

3. This is a copy of the customer service ticket left on my front door by a UTI meter reader who initially read the wrong water meter. The meter check was conducted on 7/30/20 not sometime in February 2020 as Mr. Snow states.

I'm very much troubled after reading the UTI rebuttal document made on December 14, 2020 of my prior testimony before you commissioners. I wonder and maybe you wonder as well are there other UTI rebuttals lacking in credible information. How can the PSC commissioners make the proper decisions if they do not have accurate information to base their decision on. I've already submitted a petition with 1004 signatures of very concerned UTI customers. I encourage you commissioners to read customer comments on the

ipetition. Had I known how to properly conduct a petition I could have had over 2,000 signatures maybe more. Thank you for your consideration and review of the information I provided.

Respectively, Dave Joswick

600 Magnolia Oak Court

Longwood, FL 32779

407 625 0251

FILED 12/14/2020 DOCUMENT NO. 13454-2020 FPSC - COMMISSION CLERK

BEFORE THE FLORIDA PUBLIC SERVICE COMMISSION

In re: Application for an increase in water and wastewater rates in Charlotte, Highlands, Lake, Lee, Marion, Orange, Pasco, Pinellas, Polk, and Seminole Counties by Utilities, Inc. of Florida

Docket No. 20200139-WS

REBUTTAL TESTIMONY

/

OF

CHRIS SNOW

on behalf of

Utilities, Inc. of Florida

1 Q. Please state your, name profession and address. 2 A. My name is Chris Snow. I am Director of External Affairs for Utilities, Inc. of Florida. My 3 business address is 200 Weathersfield Ave., Altamonte Springs, Florida, 32714. 4 **Q**. Please briefly state your educational background and experience. 5 I received a Bachelor of Arts degree from Florida State University in social science in A. 6 2004. Prior to my work at Utilities, Inc. of Florida (UIF) I worked 10 years for the quasi-7 government agency Space Florida both as the Director of Government Affairs but also as 8 a Director of Business Development, managing community affairs. Before then I worked 9 in Washington, D.C. on Capitol Hill and at a trade association analyzing and as an advocate 10 for legislative policy. 11 Have you previously pre-filed direct testimony in this proceeding? **Q**. 12 No. A. 13 What is the purpose of your rebuttal testimony? Q. 14 A. The purpose of my rebuttal testimony is to primarily address the pre-filed testimony of 15 OPC witnesses Lewis and Crane. Do you agree with OPC witness Lewis' findings when it comes to billing complaints? 16 Q. 17 A. No, I do not. The procedure of UIF for a high-bill complaint involves checking with the 18 customer to see if there could be a leak. If there is a leak, we have instituted a leak 19 adjustment policy to reduce the customer's bill to help them through that challenge. If it is 20 not a leak, we work with them to determine whether there is a meter malfunction by means 21 of re-reading the meter and/or a meter test to determine its accuracy. We work with each 2.2 customer individually to address each of their concerns. 23 **Q**. Do you agree with OPC witness Lewis in regard to customer Dana Elliot's comments? 24 No, UIF has not received a complaint from Ms. Elliot about her water quality in the more A.

than 14 years she has been a customer. As with all customers, we are more than happy to
 investigate individual customers concerns first to try to address them but second to assure
 there isn't a larger systemic issue involved.

We are aware of iron levels in the water at our Pennbrooke system. This is a function of the source groundwater containing a significant concentration of iron. UIF adds an iron sequestrant as part of the water treatment process to keep the iron in solution. We previously investigated treatment alternatives with the Pennbrooke Homeowners Association after they expressed interest in UIF making specific additional investments to remove iron from the water. The Pennbrooke Homeowners Associations declined to support the treatment upgrade due to the prospective impact on their water bill.

11 Q. Do you agree with OPC witness Lewis in regard to customer Russakov's comments?

A. No, UIF has not received a complaint about water quality from Ms. Russakov in the
 approximately 20 years she has been a customer. We are happy to investigate the customer's
 concerns but are happy to hear she hasn't had any in more than a year.

15 Q. Do you agree with OPC witness Lewis in regard to customer Saylor's comments?

- A. No, UIF has not received a complaint about water quality in the time Mr. Saylor has been a
 customer. Again, as a customer of Pennbrooke the source water is high in iron content, as
 previously mentioned, which correlates with Mr. Saylor's concerns. The water quality in
 Pennbrooke routinely meets all DEP standards and requirements. We are happy to work with
 Mr. Saylor to resolve his individual concerns.
- In regard to his billing concerns, we offer irrigation audits for our customers and are happy to provide information on how he can save money by reducing his water usage. For instance, over the last two years Mr. Saylor has averaged 16,000 gallons of water per month. We typically find that irrigation is the primary driver of high water usage. We offer free irrigation

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audits as well as information on our website on how to conserve water as provided by the St.
 Johns River Water Management District including guidelines for watering. The District's
 guidance may help Mr. Saylor and others conserve water and reduce their bills.

O. Do

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Do you agree with OPC witness Lewis that Utilities, Inc. of Florida did not respond to

complaints until after the customer reached out to the Public Service Commission?

A. No, when customers contact us, we respond via phone, email, or social media messages. We
are happy to respond to each customer concern brought to us. Sometimes customers choose
to contact the Public Service Commission before reaching out to us, but that is their choice
as a consumer. If there are specific instances that Ms. Lewis is referring to, we would be
happy to address them individually.

Q. Do you agree with OPC witness Crane's testimony about lobbying costs in your revenue requirement claim?

No, I do not. In response to OPC Interrogatory 34 we were asked to identify any organization 13 A: 14 that is involved in lobbying activity. We did so. However, in Interrogatory 140 we were asked to show the total payments to these entities that related to lobbying activities which is simply 15 \$45,827.13 to the Gunster law firm. The lobbying activity was related to the passage of Fair 16 17 Market Value legislation which not only benefits UIF but also the customer. First, the 18 acquisition of underfunded systems would benefit the customers of those systems by virtue 19 of UIF offering robust financial and operational resources. Additionally, the legislation, if 20 enacted, would help our current customers by allowing us to spread individual system costs 21 over a larger customer base thus achieving economies of scale for the systems acquired. This 22 would reduce the cost to each individual customer similar to the economies of scale realized 23 by the electric and gas industries in Florida.

- 1 UIF is a member of other organizations that offer training, certification, technology 2 information and strategic planning resources, all of which are beneficial to the customers by 3 assisting in UIF's mandate to provide safe and reliable service.
- 4 **Q.** 5

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Do you agree with OPC witness Hicks that Utilities, Inc. of Florida that the potential rule violations for lack of responding to customers in a timely manner is a current problem?

7 No, I do not. In reviewing the PSC complaints pointed out by OPC witness Hicks I found A: that these four potential rule violations were from 2015, 2017, and 2018. There are none from 8 9 2019 or 2020. We work diligently to assure we are responding to the customer, and PSC, in a thorough and expedient manner. We have a team that handles PSC complaints that come 10 11 in and we have reorganized our Customer Experience department to prioritize the customer. Additionally, we strive to provide information to the customer in their preferred method. To 12 that end, UIF now provides customer information and feedback on Facebook, Twitter, 13 14 Google and through our app/webportal MyUtilityConnect.

Q. Do you agree with the assessment made by your customer, Mr. David Joswick, during the December 4th Service Hearing?

A: No, I do not. Mr. David Joswick raised concerns in regard to UIF's customer service. Mr. Joswick is correct in that he received an incorrect meter read in February of 2020. What he did not mention in his testimony is that UIF apologized, reread the meter and corrected his bill. The second item mentioned by Mr. Joswick is from November 30 of 2017 when he called requesting UIF loosen the valve to allow him to turn off his water for repairs. UIF visited his residence the next day and loosened the valve for the customer.

23 Q. Does that conclude your direct testimony?

24 A. Yes, it does.

CERTIFICATE OF SERVICE

I HEREBY CERTIFY that a true and correct copy of the foregoing has been furnished by E-mail

to the following parties this 14th day of December, 2020:

J. R. Kelly, Esquire Stephanie Morse, Esquire Office of Public Counsel c/o The Florida Legislature 111 W. Madison Street, Room 812 Tallahassee, FL 32399-1400 morse.stephanie@leg.state.fl.us kelly.jr@leg.state.fl.us Jennifer Crawford, Esquire Walter Trierweiler, Esquire Bianca Lherisson, Esquire Office of General Counsel Florida Public Service Commission 2540 Shumard Oak Boulevard Tallahassee, FL 32399-0850 wtrierwe@psc.state.fl.us jcrawfor@psc.state.fl.us BLheriss@psc.state.fl.us.

/s/ Martin S. Friedman

Martin S. Friedman

Account Number: 2997410000

Name: DAVID C JOSWICK

Phone: (407) 774-9563

Service Address: 600 MAGNOLIA OAK CT, LONGWOOD, FL, 32779



Customer Service: (866) 842-8432 Collections: (866) 842-8432 www.myuiflorida.com

Meter In	formation
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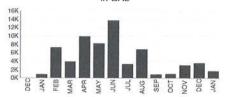
Badge Nbr	Service Type	Start Read Date	Start Read	End Read Date	End Read	Total Usage	Days In Cycle	Avg Daily Use	Constant
14583109	Water & Wastewater	11/30/2020	648930	12/30/2020	650590	1,660 GAL	30	55.33 GAL	1

Bill Details		
Activity Since Last Bill Previous Balance Payments received as of 01/11/2021 Balance as of 01/11/2021	\$61.77 -\$61.77 \$0.00	Billing History in dollars
Residential Water Service Water Base Charge First 1,660 gallons at \$1.65 per 1,000 gallons Seminole County Tax @ 4% Total Residential Water Service Residential Wastewater Service	\$11.71 \$2.74 \$0.58 \$15.03	
Wastewater Base Charge 1,660 gallons at \$4.42 per 1,000 gallons Total Residential Wastewater Service Total Due Amount	\$27.63 \$7.34 \$34.97 \$50.00	0 02 JAAN APR APR APR ADA AUG SEP OCT DEC
		Consumption History for Water

Message Center

On March 10th, we suspended service disconnections for nonpayment to meet critical community sanitation needs. Our staff is still performing meter reads and maintenance in your area. Please maintain a safe physical distance from them. Thank you.





The payment for this bill is due upon receipt. Make check payable to: Utilities Inc of Florida. Rate Schedules are available upon request. Visit www.myuiflorida.com for important account offerings



PO BOX 160609 ALTAMONTE SPRINGS, FL 32716-0609

299741000000000050001

Account Number: Due Date:

2997410000

Please Pay:

02/02/2021 \$50.00

Amount Paid

UTP0112A 4420 1 AV 0.389 7000006604 00.0017.0005 4420/1

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DAVID C JOSWICK 600 MAGNOLIA OAK CT LONGWOOD FL 32779-2453

UTILITIES INC OF FLORIDA PO BOX 11025 LEWISTON, ME 04243-9476

Account Number: 2997410000

Name: DAVID C JOSWICK Phone: (407) 774-9563

Service Address: 600 MAGNOLIA OAK CT, LONGWOOD, FL, 32779

Bill Date: 12/09/2020 Due Date: 12/31/2020 Please Pay: \$61.77 Utilities, Inc. of Florida

[1/1]

Customer Service: (866) 842-8432 Collections: (866) 842-8432 www.myuiflorida.com

Meter Information

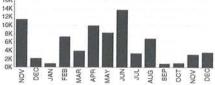
Badge Nbr	Service Type	Start Read Date	Start Read	End Read Date	End Read	Total Usage	Days In Cycle	Avg Daily Use	Constant
14583109	Water & Wastewater	10/29/2020	645350	11/30/2020	648930	3,580 GAL	32	111.88 GAL	1
Bill Details									
Activity Since L									
Previous Balanc				\$57.91					
	/ed as of 12/09/2020			-\$57.91	021233333		Bi	Iling History	
Balance as of 12					\$0.00			in dollars	
Residential Wat				10000000		120			
Water Base Cha	irge ns at \$1.65 per 1,000 gallons			\$11.71		100			
Seminole Count			517 1	\$5.91 \$0.70		80	100		
Total Residential				\$0.70	\$18.32	60			
	tewater Service				\$10.3Z	40			
Wastewater Bas				\$27.63		20			
	\$4.42 per 1,000 gallons			\$15.82		0	0 Z m m		
	Wastewater Service			\$10.0L	\$43.45	Í NON	DEC JAN FEB MAR	APR MAY JUL JUL AUG	SEP OCT NOV DEC
Total Due Amou	Int				\$61.77				
					Q0 1.11		Consumpt	ion History for Wa	ater
11								in GAL	

Message Center

On March 10th, we suspended service disconnections for nonpayment to meet critical community sanitation needs. Our staff is still performing meter reads and maintenance in your area. Please maintain a safe physical distance from them. Thank you.

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The payment for this bill is due upon receipt. Make check payable to: Utilities Inc of Florida. Rate Schedules are available upon request. Visit www.myuiflorida.com for important account offerings



PO BOX 160609 ALTAMONTE SPRINGS, FL 32716-0609

29974100000000061776

168

Account Number: Due Date: **Please Pay:** 2997410000 12/31/2020 \$61.77

Amount Paid

UTP1210A 6564 1 AV 0.389 7000006572 00.0021.0005 6564/1

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DAVID C JOSWICK 600 MAGNOLIA OAK CT LONGWOOD FL 32779-2453

UTILITIES INC OF FLORIDA PO BOX 11025 LEWISTON, ME 04243-9476

Account Number: 2997410000

Name: DAVID C JOSWICK

Phone: (407) 774-9563

Service Address: 600 MAGNOLIA OAK CT, LONGWOOD, FL, 32779

Bill Date: 11/09/2020 Due Date: 12/01/2020 Please Pay: \$57.91

\$57.91



Customer Service: (866) 842-8432 Collections: (866) 842-8432 www.myuiflorida.com

Motor Information

Badge Nbr	Service Type	Start Read Date	Start Read	End Read Date	End Read	Total Usage	Days In Cycle	Avg Daily Use	Constant
14583109	Water & Wastewater	09/29/2020	642400	10/29/2020	645350	2,950 GAL	30	98.33 GAL	1
Bill Details									
Activity Since L									
Previous Balance				\$44.96			D:	Illing Listens	
	ved as of 11/09/2020			-\$44.96			DI	Iling History	
Balance as of 1					\$0.00			in dollars	
Residential Wat						120			
Water Base Cha				\$11.71		100			
	ns at \$1.65 per 1,000 gallons			\$4.87		80			
Seminole Count				\$0.66		60			1
Total Residential					\$17.24	40			NAME AND ADDRESS OF
	stewater Service					20			
Wastewater Bas				\$27.63					
	\$4.42 per 1,000 gallons			\$13.04	1 1	10	JAN FEB	MAR APR MAY JUN JUL	SEP SEP OCT OCT
Total Residential	Wastewater Service				\$40.67	0	žuju	MAN D.	A N O Z

Message Center

On March 10th, we suspended service disconnections for nonpayment to meet critical community sanitation needs. Our staff is still performing meter reads and maintenance in your area. Please maintain a safe physical distance from them. Thank you.

Pail 41/23/20

649320 643350



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The payment for this bill is due upon receipt. Make check payable to: Utilities Inc of Florida. Rate Schedules are available upon request. Visit www.myuiflorida.com for important account offerings



PO BOX 160609 ALTAMONTE SPRINGS, FL 32716-0609

299741000000000057914

16K 14K

12K 10K

8K 6K

4K 2K 0K

001 V0

Account Number: Due Date: Please Pay: 2997410000 12/01/2020 \$57.91

Amount Paid

UTQ1110A AUTO 5-DIGIT 32779 7000001495 00.0010.0018 1494/1

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DAVID C JOSWICK 600 MAGNOLIA OAK CT LONGWOOD FL 32779-2453

UTILITIES INC OF FLORIDA PO BOX 11025 LEWISTON, ME 04243-9476

Total Residential Wastewater Service Total Due Amount 645350



Payments received as of 10/12/2020

First 338 gallons at \$1.59 per 1,000 gallons

First 592 gallons at \$1.65 per 1,000 gallons

Bill Date

10/12/2020

Name DAVID C JOSWICK

Activity Since Last Bill **Previous Balance**

Water Base Charge

Water Base Charge

Balance as of 10/12/2020 **Residential Water Service**

Seminole County Tax @ 4% Total Residential Water Service

Seminole County Tax @ 4%

Wastewater Base Charge

Wastewater Base Charge

Total Amount Due

Total Residential Water Service Residential Wastewater Service

338 gallons at \$4.27 per 1,000 gallons

Total Residential Wastewater Service Residential Wastewater Service

592 gallons at \$4.42 per 1,000 gallons

Total Residential Wastewater Service

Residential Water Service

Pail 10/28/20

Due Date

11/03/2020

Please Pay

\$44.96

\$0.00

\$4.83

\$8.77

\$11.16

\$20.20 \$44.96

Primary Phone # (407) 331-3059

. 648 \$43.36

-\$43.36

\$4.10

\$0.54

\$0.19

\$7.45

\$0.98 \$0.34

\$9.72

\$1.44

\$17.58

\$2.62

Account Number

2997410000

Service Address 600 MAGNOLIA OAK CT, LONGWOOD, FL, 32779

Utilities Inc of Florida Customer Service: (866) 842-8432 Collections: (866) 842-8432 Emergency Phone: (866) 842-8432 www.myuiflorida.com

The payment for this bill is due upon receipt. Make check payable to: Utilities Inc of Florida. Rate Schedules are available upon request. Visit www.myuiflorida.com for important account offerings.

Messages

IMPORTANT INFORMATION ABOUT YOUR DRINKING WATER IS AVAILABLE! TO VIEW YOUR 2019 WATER QUALITY REPORT, GO TO: WWW.MYUTILITY.US/FL/CCR19/368.PDF. IF YOU WOULD LIKE A PRINTED COPY OF THE REPORT CALL 866-842-8432 OR EMAIL CUSTOMERSERVICE@MYUIFLORIDA.COM.

On March 10th, we suspended service disconnections for nonpayment to meet critical community sanitation needs. Our staff is still performing meter reads and maintenance in your area. Please maintain a safe physical distance from them. Thank you.



PO BOX 160609 ALTAMONTE SPRINGS, FL 32716-0609

299741000000000044965

Account Number: Due Date: Please Pay: 2997410000 11/03/2020

\$44.96

Amount Paid

UTW1013A 5-DIGIT 32779 7000009050 00.0040.0012 6133/1

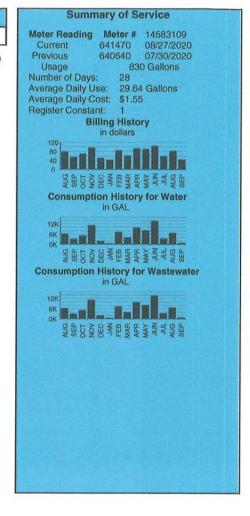
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DAVID C JOSWICK 600 MAGNOLIA OAK CT LONGWOOD FL 32779-2453 Utilities Inc of Florida PO BOX 11025 **LEWISTON ME 04243-9476**



Paid 9/21/20

Bill Date	Account Number	Due Date	Please Pay
09/10/2020	2997410000	10/02/2020	\$43.36
Name DAVID C JOSWICK		Prima	ry Phone # (407) 331-3059
Service Address 600 M	AGNOLIA OAK CT, LONGWO	OD, FL, 32779	•
Activity Since Last Bill			
Previous Balance			\$81.01
Payments received as of (09/10/2020		-\$81.01
Balance as of 09/10/2020			\$0.00
Residential Water Service			
Water Base Charge			\$11.28
First 830 gallons at \$1.59			\$1.32
Seminole County Tax @ 4			\$0.50
Total Residential Water Se	511100		\$13.10
Residential Wastewater Se	ervice		
Wastewater Base Charge			\$26.72
830 gallons at \$4.27 per 1			\$3.54
Total Residential Wastewa	ater Service		\$30.26
Total Amount Due			



The payment for this bill is due upon receipt. Make check payable to: Utilities Inc of Florida. Rate Schedules are available upon request. Visit <u>www.myuiflorida.com</u> for important account offerings.

Messages

IMPORTANT INFORMATION ABOUT YOUR DRINKING WATER IS AVAILABLE! TO VIEW YOUR 2019 WATER QUALITY REPORT, GO TO: WWW.MYUTILITY.US/FL/CCR19/368.PDF. IF YOU WOULD LIKE A PRINTED COPY OF THE REPORT CALL 866-842-8432 OR EMAIL CUSTOMERSERVICE @MYUIFLORIDA.COM.

On March 10th, we suspended service disconnections for nonpayment to meet critical community sanitation needs. Our staff is still performing meter reads and maintenance in your area. Please maintain a safe physical distance from them. Thank you,



PO BOX 160609 ALTAMONTE SPRINGS, FL 32716-0609

299741000000000043369

Account Number: Due Date: Please Pay: 2997410000 10/02/2020 **\$43.36**

Amount Paid

UTW0911A 5-DIGIT 32779 7000011002 00.0034.0018 5370/1

DAVID C JOSWICK 600 MAGNOLIA OAK CT LONGWOOD FL 32779-2453 Utilities Inc of Florida PO BOX 11025 LEWISTON ME 04243-9476



Utilities Inc of Florida Customer Service: (866) 842-8432 Collections: (866) 842-8432 Emergency Phone: (866) 842-8432 www.myuiflorida.com

Summary of Service

Bill Date	Account Number	Due Date	Please Pay
08/10/2020	2997410000	09/01/2020	\$81.01
ame DAVID C JOSWICK ervice Address 600 MAG	NOLIA OAK CT, LONGWO		ry Phone # (407) 331-305 9
ctivity Since Last Bill Previous Balance Payments received as of 08/ Balance as of 08/10/2020	10/2020		\$58.21 -\$58.21 \$0.00
Aster Base Charge First 4,000 gallons at \$1.59 p Next 2,800 gallons at \$2.37 p Seminole County Tax @ 4% Total Residential Water Serv Astewater Base Charge 3,800 gallons at \$4.27 per 1, Fotal Residential Wastewater tal Amount Due	per 1,000 gallons ice ice 000 gallons r Service		\$11.28 \$6.36 \$6.64 \$0.97 \$25.25 \$26.72 \$29.04 \$55.76 \$81.01
41150 40640 510	64	0640 1150 9490	
	\$/20 . 0 10/13 . C	1.2 per	399
	10/13 .0	05	

r Reading Meter # 14583109 rrent 640640 07/30/2020 06/25/2020 vious 633840 sage 6,800 Gallons ber of Days: 35 age Daily Use: 194.29 Gallons age Daily Cost: \$2.31 ster Constant: **Billing History** in dollars **Consumption History for Water** in GAL 21 JUL NUC SEP OEC JUN JUL JUL sumption History for Wastewater in GAL AUG SEP SEP SEP SEP JUN JUN JUN JUN

The payment for this bill is due upon receipt. Make check payable to: Utilities Inc of Florida. Rate Schedules are available upon request. Visit www.myuiflorida.com for important account offerings.

Messages

IMPORTANT INFORMATION ABOUT YOUR DRINKING WATER IS AVAILABLE! TO VIEW YOUR 2019 WATER QUALITY REPORT, GO TO: WWW.MYUTILITY.US/FL/CCR19/368.PDF. IF YOU WOULD LIKE A PRINTED COPY OF THE REPORT CALL 866-842-8432 OR EMAIL CUSTOMERSERVICE@MYUIFLORIDA.COM.

On March 10th, we suspended service disconnections for nonpayment to meet critical community sanitation needs. Our staff is still performing meter reads and maintenance in your area. Please maintain a safe physical distance from them. Thank you.

Utilities. Inc. of Florida

PAID 8/18/20 PO BOX 160609

29974100000000081013

ALTAMONTE SPRINGS, FL 32716-0609

Account Number: Due Date: Please Pay:

2997410000 09/01/2020 \$81.01

Amount Paid

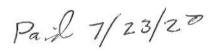
UTW0811A AUTO 5-DIGIT 32779 7000000631 00.0005.0021 629/1

։ Հիրվելի վերկելու որ ենդերի դերինը հիրկելի կերելո

DAVID C JOSWICK 600 MAGNOLIA OAK CT LONGWOOD FL 32779-2453

Utilities Inc of Florida PO BOX 11025 LEWISTON ME 04243-9476





Bill Date	Account Number	Due Date	Ple	ease Pay
07/12/2020	07/12/2020 2997410000			\$58.21
Name DAVID C JOSWICK	Р	rimary Phone #	(407) 331-3059	
Service Address 600 MAG	NOLIA OAK CT, LONGWO	OD, FL, 32779		
Activity Since Last Bill				
Previous Balance			\$104.42	
Payments received as of 07/	12/2020		-\$104.42	
Balance as of 07/12/2020				\$0.00
Residential Water Service				
Water Base Charge			\$0.80	
First 239 gallons at \$1.58 per	1,000 gallons		\$0.38	
Seminole County Tax @ 4%	12		\$0.05	
Total Residential Water Servi	ice			\$1.23
Residential Water Service				
Water Base Charge			\$10.47	
First 3,101 gallons at \$1.59 p	er 1,000 gallons		\$4.93	
Seminole County Tax @ 4%			\$0.62	
Total Residential Water Servi				\$16.02
Residential Wastewater Serv	ice			
Wastewater Base Charge	0		\$1.90	
239 gallons at \$4.24 per 1,00 Total Residential Wastewater			\$1.01	60.01
Residential Wastewater Serv	0011100			\$2.91
Wastewater Base Charge	lice		\$24.81	
3,101 gallons at \$4.27 per 1,0	200 gallons		\$13.24	
Total Residential Wastewater			ψ15.24	\$38.05
otal Amount Due	001100			\$58.21

Summary of Service Meter Reading Meter # 14583109 Current 633840 06/25/2020 Previous 630500 05/28/2020 Usage 3,340 Gallons Number of Days: 28 Average Daily Use: 119.29 Gallons Average Daily Cost: \$2.08 Register Constant: **Billing History** in dollars 80 JUN JUN AUG SEP AUG VOV VOV VOV VOV LAN LAN **Consumption History for Water** in GAL 12K 6K <u>____</u> OK JUN JUN JUN JUN JUN **Consumption History for Wastewater** in GAL 12K 6K OK JUL JUL JUL JUL NUG SEP DEC DEC DEC JUN

The payment for this bill is due upon receipt. Make check payable to: Utilities Inc of Florida. Rate Schedules are available upon request. Visit <u>www.myuiflorida.com</u> for important account offerings.

Messages

IMPORTANT INFORMATION ABOUT YOUR DRINKING WATER IS AVAILABLE! TO VIEW YOUR 2019 WATER QUALITY REPORT, GO TO: WWW.MYUTILITY.US/FL/CCR19/368.PDF. IF YOU WOULD LIKE A PRINTED COPY OF THE REPORT CALL 866-842-8432 OR EMAIL CUSTOMERSERVICE@MYUIFLORIDA.COM.

On March 10th, we suspended service disconnections for nonpayment to meet critical community sanitation needs. Our staff is still performing meter reads and maintenance in your area. Please maintain a safe physical distance from them. Thank you.



299741000000000058218

PO BOX 160609 ALTAMONTE SPRINGS, FL 32716-0609

Account Number: Due Date: Please Pay:

2997410000 08/03/2020 **\$58.21**

Amount Paid

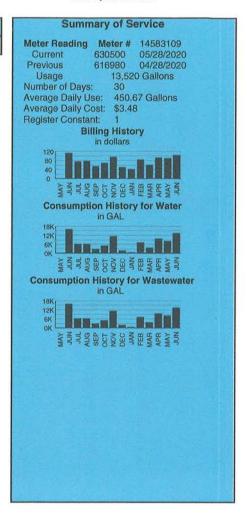
UTW0713A 5-DIGIT 32779 7000007990 00.0029.0025 4805/1

DAVID C JOSWICK 600 MAGNOLIA OAK CT LONGWOOD FL 32779-2453 Utilities Inc of Florida PO BOX 11025 LEWISTON ME 04243-9476



Baid 6/21/20

Bill Date	Account Number	Due Date	Please Pay
06/09/2020	2997410000	07/01/2020	\$104.42
ame DAVID C JOSWICK		Prima	ry Phone # (407) 331-3059
Service Address 600 M	AGNOLIA OAK CT, LONGWO	OD, FL, 32779	
Activity Since Last Bill			
Previous Balance			\$88.85
Payments received as of		-\$88.85	
Balance as of 06/09/2020		\$0.00	
Residential Water Service			
Water Base Charge			\$11.18
First 4,000 gallons at \$1.5	i8 per 1,000 gallons		\$6.32
Next 8,000 gallons at \$2.3			\$18.80
Remaining 1,520 gallons	at \$3.93 per 1,000 gallons		\$5.97
Seminole County Tax @ 4	4%		\$1.69
Total Residential Water S	ervice		\$43.96
Residential Wastewater S	ervice		
Wastewater Base Charge			\$26.54
8,000 gallons at \$4.24 per	r 1,000 gallons		\$33.92
Total Residential Wastewa	ater Service		\$60.46



The payment for this bill is due upon receipt. Make check payable to: Utilities Inc of Florida. Rate Schedules are available upon request. Visit <u>www.myuiflorida.com</u> for important account offerings.

Messages

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PO BOX 160609 ALTAMONTE SPRINGS, FL 32716-0609

299741000000000104427

Account Number: Due Date: Please Pay: 2997410000 07/01/2020 **\$104.42**

Amount Paid

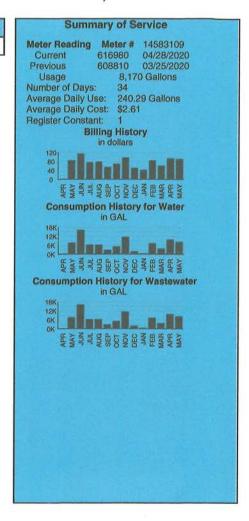
UTW0610A AUTO 5-DIGIT 32779 7000000799 00.0003.0022 400/1

DAVID C JOSWICK 600 MAGNOLIA OAK CT LONGWOOD FL 32779-2453 Utilities Inc of Florida PO BOX 11025 LEWISTON ME 04243-9476



5/17/20

Bill Date	Account Number	Due Date	Please Pay
05/10/2020	2997410000	06/01/2020	\$88.85
Name DAVID C JOSWICK		Prima	ry Phone # (407) 331-3059
Service Address 600 M	AGNOLIA OAK CT, LONGWO	OD, FL, 32779	
Activity Since Last Bill			
Previous Balance			\$92.84
Payments received as of		-\$92.84	
Balance as of 05/10/2020		\$0.00	
Residential Water Service	9		
Water Base Charge			\$11.18
First 4,000 gallons at \$1.5	58 per 1,000 gallons		\$6.32
Next 4,170 gallons at \$2.3	35 per 1,000 gallons		\$9.80
Seminole County Tax @ 4			\$1.09
Total Residential Water S	ervice		\$28.39
Residential Wastewater S	ervice		
Wastewater Base Charge			\$26.54
8,000 gallons at \$4.24 per	r 1,000 gallons		\$33.92
Total Residential Wastewa	ater Service		\$60.46



The payment for this bill is due upon receipt. Make check payable to: Utilities Inc of Florida. Rate Schedules are available upon request. Visit <u>www.myuiflorida.com</u> for important account offerings.

Messages

On March 10th, we suspended service disconnections for nonpayment to meet critical community sanitation needs. Our staff is still performing meter reads and maintenance in your area. Please maintain a safe physical distance from them. Thank you.

Utilities, Inc. of Florida

PO BOX 160609 ALTAMONTE SPRINGS, FL 32716-0609

29974100000000088855

Account Number: Due Date: Please Pay:

2997410000 06/01/2020 **\$88.85**

Amount Paid

UTW0511A AUTO 5-DIGIT 32779 7000000602 00.0005.0030 602/1

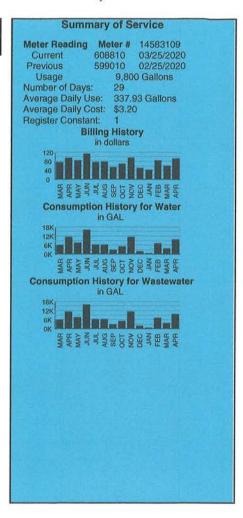
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DAVID C JOSWICK 600 MAGNOLIA OAK CT LONGWOOD FL 32779-2453 Utilities Inc of Florida PO BOX 11025 LEWISTON ME 04243-9476



Utilities, Inc. Paid 4/18/20

Bill Date	Account Number	Due Date	Please Pay
04/09/2020	2997410000	05/01/2020	\$92.84
Name DAVID C JOSWICK	ame DAVID C JOSWICK		ry Phone # (407) 331-3059
Service Address 600 M	AGNOLIA OAK CT, LONGWOO	OD, FL, 32779	
Activity Since Last Bill			
Previous Balance			\$60.88
Payments received as of 04/09/2020			-\$60.88
Balance as of 04/09/2020			\$0.00
Residential Water Service			
Water Base Charge			\$11.18
First 4,000 gallons at \$1.58 per 1,000 gallons			\$6.32
Next 5,800 gallons at \$2.35 per 1,000 gallons			\$13.63
Seminole County Tax @ 4%			\$1.25
Total Residential Water Service			\$32.38
Residential Wastewater Se	ervice		
Wastewater Base Charge			\$26.54
	8,000 gallons at \$4.24 per 1,000 gallons		
8,000 gallons at \$4.24 per			\$33.92
			\$60.46



The payment for this bill is due upon receipt. Make check payable to: Utilities Inc of Florida. Rate Schedules are available upon request. Visit www.myuiflorida.com for important account offerings.

Messages

On March 10th, we suspended service disconnections for nonpayment to meet critical community sanitation needs. Our staff is still performing meter reads and maintenance in your area. Please maintain a safe physical distance from them. Thank you.

Utilities. Inc. of Florida

PO BOX 160609 ALTAMONTE SPRINGS, FL 32716-0609

299741000000000092840

Account Number: Due Date: Please Pay:

2997410000 05/01/2020 \$92.84

Amount Paid

UTW0410A AUTO 5-DIGIT 32779 7000007047 00.0020.0030 3086/1

DAVID C JOSWICK 600 MAGNOLIA OAK CT LONGWOOD FL 32779-2453 Utilities Inc of Florida PO BOX 11025 LEWISTON ME 04243-9476



Bill Date	Account Number	Due Date	Please Pay	
03/09/2020	2997410000	03/31/2020	\$60.88	
Name DAVID C JOSWICK		Prima	ry Phone # (407) 331-3059	
Service Address 600 M	AGNOLIA OAK CT, LONGWOO	OD, FL, 32779		
Activity Since Last Bill				
Previous Balance			\$82.56	
Payments received as of 03/09/2020			-\$82.56	
Balance as of 03/09/2020			\$0.00	
Residential Water Service	•			
Water Base Charge			\$11.18	
First 3,860 gallons at \$1.58 per 1,000 gallons			\$6.10	
Seminole County Tax @ 4%			\$0.69	
Total Residential Water Service			\$17.97	
Residential Wastewater S				
Wastewater Base Charge			\$26.54	
3,860 gallons at \$4.24 per 1,000 gallons			\$16.37	
Total Residential Wastew Total Amount Due			\$42.91	

3/14 603880

Summary of Service
Meter Reading Meter # 14583109
Current 599010 02/25/2020 Previous 595150 01/28/2020
Usage 3,860 Gallons Number of Days: 28
Average Daily Use: 137.86 Gallons Average Daily Cost: \$2.17
Billing History in dollars
120,
80
FEB MARY JUN JUN JUN JUN JUN JUN JUN JUN JUN JUN JUN JUN JUN JUN JUN JUN JUN JUN
Consumption History for Water
in GAL
18K
12K
A AUG MARK MARK AUG AUG AUG AUG AUG AUG AUG AUG AUG AUG
Consumption History for Wastewater
in GAL
18K 12K
FEB MAR MAR MAR MAR JUUN JUUN JUUN JUUN JUUN JUUN JUUN JUU
- 2 4 2 × 4 0 0 2 0 × 0 2
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1976年代,2966年,1月1日日,1976年(1976年) 1977年(1976年) 1977年(1976年)

The payment for this bill is due upon receipt. Make check payable to: Utilities Inc of Florida. Rate Schedules are available upon request. Visit www.myuiflorida.com for important account offerings.

Messages

Utilities, Inc. of Florida

PO BOX 160609 ALTAMONTE SPRINGS, FL 32716-0609

29974100000000060884

Account Number: Due Date: Please Pay: 2997410000 03/31/2020 \$60.88

Amount Paid

UTW0310A AUTO 5-DIGIT 32779 7000001672 00.0012.0037 1667/1

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DAVID C JOSWICK 600 MAGNOLIA OAK CT LONGWOOD FL 32779-2453 Utilities Inc of Florida

PO BOX 11025 LEWISTON ME 04243-9476



Utilities, Inc. Scott Plakon of Florida 407 221-8452

Bill Date	Account Number	Due Date	Please Pay
02/09/2020	2997410000	03/02/2020	\$82.56
Name DAVID C JOSWICK			ry Phone # (407) 331-305
Service Address 600 M	AGNOLIA OAK CT, LONGWO	OD, FL, 32779	
Activity Since Last Bill			
Previous Balance			\$36.48
Payments received as of 02/09/2020			-\$36.48
Balance as of 02/09/2020			\$0.00
Residential Water Service			
Water Base Charge			\$4.70
First 1,697 gallons at \$1.5			\$2.65
Next 1,349 gallons at \$2.3			\$3.14
Seminole County Tax @ 4%			\$0.42
Total Residential Water Service			\$10.91
Residential Water Service			
Water Base Charge			\$6.44
First 2,303 gallons at \$1.58 per 1,000 gallons			\$3.64
Next 1,831 gallons at \$2.35 per 1,000 gallons			\$4.30
Seminole County Tax @ 4% Total Residential Water Service			\$0.58
Residential Wastewater Se			\$14.96
Wastewater Base Charge	ervice		\$11.12
3,046 gallons at \$4.19 per 1,000 gallons			\$12.76
Total Residential Wastewater Service			\$23.88
Residential Wastewater Se			\$23.00
Wastewater Base Charge			\$15.28
4,134 gallons at \$4.24 per	1.000 gallons		\$17.53
Total Residential Wastewa			\$32.81
			QOL.01

Summary of Service Meter Reading Meter # 14583109 595150 01/28/2020 587970 12/26/2019 Current Previous Usage 7,180 Gallons Number of Days: 33 Average Daily Use: 217.58 Gallons Average Daily Cost: \$2.50 Register Constant: **Billing History** in dollars 40 JAN FEB MAR APR MAP JUN JUN JUN JUN JUN JUN JUN VOOT DEC DEC **Consumption History for Water** in GAL 12K FEB MAR APR MAY JUN JUN JUN JUN JUN NOV NOV DEC DEC DEC **Consumption History for Wastewater** in GAL 12K

2-25-20 operation mays rida. will be calling me. The payment for this bill is due upon receipt. Make check payable to: Utilities Inc of Florida. Rate Schedules are available upon request. Visit www.myuiflorida.com for important account offerings.

Messages



PO BOX 160609 ALTAMONTE SPRINGS, FL 32716-0609

2-27-20			
Mat Morrow	407	260	5065

299741000000000082566

Account Number: Due Date: Please Pay: 2997410000 03/02/2020 \$82.56

Amount Paid

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DAVID C JOSWICK 600 MAGNOLIA OAK CT LONGWOOD FL 32779-2453

Utilities Inc of Florida PO BOX 11025 LEWISTON ME 04243-9476

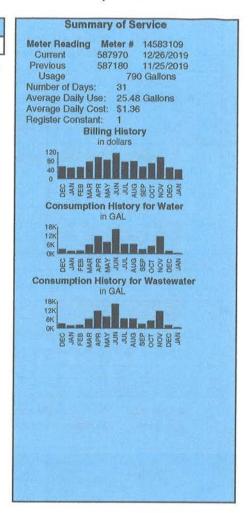
Address correction requested on back

368



Par 2/1/9

Bill Date	Account Number	Due Date	Please Pay	
01/09/2020	2997410000	01/31/2020	\$36.48	
ame DAVID C JOSWICK			ry Phone # (407) 331-3059	
Service Address 600 M	AGNOLIA OAK CT, LONGWO	OD, FL, 32779		
Activity Since Last Bill				
Previous Balance			\$151.48	
Payments received as of (01/09/2020		-\$151.48	
Balance as of 01/09/2020			\$0.00	
Adjustments Interim Rate Adjustment V	Vastewater		-\$5.82	
Residential Water Service				
Water Base Charge			\$11.07	
First 790 gallons at \$1.56 per 1,000 gallons			\$1.23	
Seminole County Tax @ 4%			\$0.49	
Total Residential Water Service			\$12.79	
Residential Wastewater Se	ervice			
Wastewater Base Charge			\$26.20	
790 gallons at \$4.19 per 1,000 gallons			\$3.31	
Total Residential Wastewater Service			\$29.51	
Total Amount Due			\$36,48	



The payment for this bill is due upon receipt. Make check payable to: Utilities Inc of Florida. Rate Schedules are available upon request. Visit <u>www.myuiflorida.com</u> for important account offerings.

Messages

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Utilities, Inc. of Florida

PO BOX 160609 ALTAMONTE SPRINGS, FL 32716-0609

29974100000000036484

Account Number: Due Date: Please Pay: 2997410000 01/31/2020 \$36.48

Amount Paid

UTW0110A AUTO 5-DIGIT 32779 7000005513 00.0021.0037 3275/1

DAVID C JOSWICK 600 MAGNOLIA OAK CT LONGWOOD FL 32779-2453 Utilities Inc of Florida PO BOX 11025 LEWISTON ME 04243-9476

UTILITIES, INC. OF FLORIDA AND AFFILIATED COMPANIES

200 Weathersfield Avenue Altamonte Springs, Florida 32714

DATE 7-30-08 ACCT#

NAME

STREET 600 MAGNOLIA OAK CT.

Water/sewer service will be discontinued on ______ unless payment of \$_____, is received in full before that date.

Water/sewer service has been discontinued and will be resumed upon full payment of your bill in the amount of \$_____.

Water/sewer service was discontinued on _

The presence of the customer or his agent is required when water service is reinstated or a waiver form must be signed.

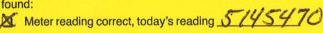
No application on file. Deposit of \$______ has not been paid.

CHARGES TO ACCOUNT

Delinquent Amount	\$
Returned Check Amount	\$
Office Service Charge	\$
Reconnection Charge	\$
Other	\$

Payment must be made by cash or money order. CUSTOMER - RECHECK

At your request, we have rechecked your water meter and found:



Meter registering indicated a leak on your property. Check your plumbing.

Error in meter reading. Water/sewer bill will be corrected. Please call for adjustment.

Called today and found no one home.

Please call our office at the following number:

(407) 869-1919
1-800-272-1919

CREMARKS NO LEAKS DETE

CUSTOMER SERVICE REP.

SEE REVERSE SIDE