FILED NOV 14, 2014 DOCUMENT NO. 06333-14 FPSC - COMMISSION CLERK

Brevard Waterworks, Inc.

November 10, 2014

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

14 NOV 14 AM IQ: QQ

COMMISSION
CLERK

Re: Docket No. 140186-WU - Application of Brevard Waterworks, Inc. for Staff Assisted Rate Case in Brevard County – Purchased Water Pro Forma Adjustment Documentation

Dear Commission Clerk,

Please find attached Brevard Waterworks, Inc. (BWI) documentation for the purchased water pro forma adjustment contained on Schedule 3-C.

If you have any further questions, please do not hesitate to contact me at (727) 848-8192, ext. 245.

Respectfully Submitted,

Troy Rendell

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

Kingswood	\$	262.28
Oakwood 4"	\$ 3	3,030.43
Oakwood 3/4"	\$	41.40
Total	\$ 3	3,334.11

Purchased Water			20	14	Sept	Oct	Nov	Dec	Jan	Feb	Ma	arch	April	May	June	July	Aug	1	Totals
Kingswood			Flows in Thousands		113.2	232.3	141.0	122.6	113.9	119.4		116.7	126.3	133.9	146.9	177.6	127.6		1,671.4
Brevard County			Usage charge	\$	307.00	\$ 1,171.33	\$ 476.58	\$ 364.34	\$ 311.27	\$ 344.82	\$ 3	328.35	\$ 386.91	\$ 433.27	\$ 512.57	\$ 699.84	\$ 394.84	\$	5,731.12
			Base charge	\$	214.89	\$ 214.89	\$ 214.89	\$ 214.89	\$ 214.89	\$ 214.89	\$ 2	214.89	\$ 214.89	\$ 214.89	\$ 214.89	\$ 214.89	\$ 214.89	\$	2,578.68
Effective Rate as of			Hydrant charge	\$	40.90		\$ 40.90		\$ 40.90 \$		\$		\$ 40.90	\$ 40.90	\$ 40.90	\$ 40.90	\$ 40.90	\$	490.80
January 1, 2014			Monthly	\$	562.79	\$ 1,427.12	\$ 732.37	\$ 620.13	\$ 567.06	\$ 600.61	\$ 5	584.14	\$ 642.70	\$ 689.06	\$ 768.36	\$ 955.63	\$ 650.63	\$	8,800.60
3 inch Meter	In Thou	sands																	
Base Included Gallons		48		0	0	0	0	0	0	0		0	0	0	0	0	0		
Tier 1	48	96		48	48	48	48	48	48	48		48	48	48	48	48			
Tier 2	96	182		86	17.2	86	45	26.6	17.9	23.4		20.7	30.3	37.9	50.9	81.6	31.6		
Tier 3	182	364		182	0	50.3	0	0	0	0		0	0	0	0	0	0		
Tier 4	364	1,100		736	0	0	0			0		0	0	0	0	0			
Gallonage Charge			Test Total		113.2	232.3	141.0	122.6	113.9	119.4		116.7	126.3	133.9	146.9	177.6	127.6	il.	
Base	\$ 214.89																		
Tier 1	\$ 4.21			\$	202.08	\$ 202.08	\$ 202.08	\$ 202.08	\$ 202.08	\$ 202.08	\$ 2	202.08	\$ 202.08	\$ 202.08	\$ 202.08	\$ 202.08	\$ 202.08	\$	2,424.96
Tier 2	\$ 6.10			\$	104.92	\$ 524.60	\$ 274.50	\$ 162.26	\$ 109.19	\$ 142.74	\$ 1		\$ 184.83	\$ 231.19	\$ 310.49	\$ 497.76	\$ 192.76	0.3	2,861.51
Tier 3	\$ 8.84			\$	*	\$ 444.65	\$ -	\$ -	\$ - \$	\$ -	\$	43	\$ -	\$ -	\$ -	\$ -	\$ -	\$	444.65
Tier 4	\$ 11.92			\$	2	\$ -	\$ -	\$ -	\$ - 5	5 -	\$	-	\$ -	\$ -	\$ -	\$ -	\$ -	\$	
				\$	307.00	\$ 1,171.33	\$ 476.58	\$ 364.34	\$ 311.27	\$ 344.82	\$ 3	328.35	\$ 386.91	\$ 433.27	\$ 512.57	\$ 699.84	\$ 394.84	\$	5,731.12
															_				
Purchased Water			20	13	Sept	Oct	Nov	Dec	Jan	Feb	Ma	arch	April	May	June	July	Aug		Totals
Kingswood			Flows in Thousands		113.2	232.3	141.0	122.6	113.9	119.4		116.7	126.3	133.9	146.9	177.6	127.6		1,671.4
Brevard County			Usage charge	\$	281.60	\$ 1,074.81	\$ 437.28	\$ 334.24	\$ 311.27	\$ 344.82	\$ 3	328.35	\$ 386.91	\$ 433.27	\$ 512.57	\$ 699.84	\$ 394.84	\$	5,539.80
			Base charge	\$	197.15	\$ 197.15	\$ 197.15	\$ 197.15	\$ 214.89 \$	\$ 214.89	\$ 2	214.89	\$ 214.89	\$ 214.89	\$ 214.89	\$ 214.89	\$ 214.89	\$	2,507.72
Effective Rate as of			Hydrant charge	\$	40.90		\$ 40.90		\$ 40.90 \$		\$		\$ 40.90	\$ 40.90	\$ 40.90	\$ 40.90	\$ 40.90	\$	490.80
January 1, 2008			Monthly	\$	519.65	\$ 1,312.86	\$ 675.33	\$ 572.29	\$ 567.06	\$ 600.61	\$ 5	584.14	\$ 642.70	\$ 689.06	\$ 768.36	\$ 955.63	\$ 650.63	\$	8,538.32
3 inch Meter	In Thous	sands																	
Base Individed Cellens																			
base included Gallons	40	48		0	0	0	0	0	0	0		0	0	0	0	0	0		
	48	48 96		0 48	0 48	0 48	0 48	0.00		0 48		0 48	0 48	0 48	0 48	0 48			
	48 96						127	48	48								48		
Tier 1 (11) Tier 2 (12) Tier 3 (13)	96 182	96 182 364		48 86 182	48 17.2 0	48	48	48 26.6 0	48 17.9 0	48		48	48	48	48	48	48 31.6		
Tier 1 (11) Tier 2 (12) Tier 3 (13)	96	96 182		48 86	48 17.2 0 0	48 86 50.3 0	48 45 0 0	48 26.6 0 0	48 17.9 0 0	48 23.4 0 0		48 20.7 0 0	48 30.3 0 0	48 37.9 0 0	48 50.9 0	48 81.6 0 0	48 31.6 0 0		
Tier 3 (13) Tier 4 (14)	96 182 364	96 182 364 1,100		48 86 182	48 17.2 0	48 86 50.3	48 45 0	48 26.6 0	48 17.9 0	48 23.4 0		48 20.7 0	48 30.3 0	48 37.9 0	48 50.9 0	48 81.6 0	48 31.6 0		
Tier 1 (11) Tier 2 (12) Tier 3 (13) Tier 4 (14) Gallonage Charge	96 182 364 Prior to 1/1	96 182 364 1,100		48 86 182	48 17.2 0 0	48 86 50.3 0	48 45 0 0	48 26.6 0 0	48 17.9 0 0	48 23.4 0 0		48 20.7 0 0	48 30.3 0 0	48 37.9 0 0	48 50.9 0	48 81.6 0 0	48 31.6 0 0		
Tier 1 (11) Tier 2 (12) Tier 3 (13) Tier 4 (14) Gallonage Charge Base	96 182 364 Prior to 1/1 \$ 197.15	96 182 364 1,100		48 86 182 736	48 17.2 0 0 113.2	48 86 50.3 0 232.3	48 45 0 0 141.0	48 26.6 0 0 122.6	48 17.9 0 0 113.9	48 23.4 0 0 119.4		48 20.7 0 0 116.7	48 30.3 0 0 126.3	48 37.9 0 0 133.9	48 50.9 0 0 146.9	48 81.6 0 0 177.6	48 31.6 0 0 127.6) 257 7 <i>5</i>
Tier 1 (11) Tier 2 (12) Tier 3 (13) Tier 4 (14)	96 182 364 Prior to 1/1 \$ 197.15 \$ 3.86	96 182 364 1,100		48 86 182	48 17.2 0 0 113.2	48 86 50.3 0 232.3 \$ 185.28	48 45 0 0 141.0 \$ 185.28	\$ 48 26.6 0 0 0 0 122.6 \$ 185.28	48 17.9 0 0 113.9 \$ 202.08 \$	48 23.4 0 0 119.4	\$ 2	48 20.7 0 0 116.7	48 30.3 0 0 126.3 \$ 202.08	48 37.9 0 0 133.9 \$ 202.08	48 50.9 0 0 146.9 \$ 202.08	48 81.6 0 0 177.6	48 31.6 0 0 127.6	\$	
Tier 1 (11) Tier 2 (12) Tier 3 (13) Tier 4 (14) Gallonage Charge Base Tier 1 Tier 2	96 182 364 Prior to 1/1 \$ 197.15 \$ 3.86 \$ 5.60	96 182 364 1,100		48 86 182 736	48 17.2 0 0 113.2	\$ 185.28 \$ 481.60	\$ 185.28 \$ 252.00	\$ 48 6 26.6 0 0 122.6 \$ 185.28 \$ 148.96	\$ 202.08 \$ \$ 109.19 \$	48 23.4 0 0 119.4 \$ 202.08 \$ 142.74	\$ 2 \$ 1	48 20.7 0 0 116.7 202.08 126.27	48 30.3 0 0 126.3 \$ 202.08 \$ 184.83	48 37.9 0 0 133.9	48 50.9 0 0 146.9	48 81.6 0 0 177.6 \$ 202.08 \$ 497.76	48 31.6 0 0 127.6 \$ 202.08 \$ 192.76	\$ \$	2,774.11
Tier 1 (11) Tier 2 (12) Tier 3 (13) Tier 4 (14) Gallonage Charge Base Tier 1	96 182 364 Prior to 1/1 \$ 197.15 \$ 3.86 \$ 5.60	96 182 364 1,100		48 86 182 736 \$	48 17.2 0 0 113.2	\$ 185.28 \$ 481.60 \$ 407.93	48 45 0 0 141.0 \$ 185.28	\$ 48 6 26.6 0 0 0 0 122.6 \$ 185.28 \$ 148.96	\$ 202.08 \$ \$ 109.19 \$	48 23.4 0 0 119.4 \$ 202.08 \$ 142.74 \$ -	\$ 2	48 20.7 0 0 116.7 202.08 126.27	48 30.3 0 0 126.3 \$ 202.08 \$ 184.83	48 37.9 0 0 133.9 \$ 202.08 \$ 231.19	\$ 202.08 \$ 310.49	48 81.6 0 0 177.6 \$ 202.08 \$ 497.76	48 31.6 0 0 127.6 \$ 202.08 \$ 192.76	\$	2,774.11
Tier 1 (11) Tier 2 (12) Tier 3 (13) Tier 4 (14) Gallonage Charge Base Tier 1 Tier 2 Tier 3	96 182 364 Prior to 1/1 \$ 197.15 \$ 3.86 \$ 5.60 \$ 8.11	96 182 364 1,100		48 86 182 736 \$ \$	48 17.2 0 0 113.2	\$ 185.28 \$ 481.60 \$ 407.93 \$ -	\$ 185.28 \$ 252.00 \$ -	\$ 48 26.6 0 0 122.6 \$ 185.28 \$ 148.96 \$ - \$ -	\$ 202.08 \$ \$ 109.19 \$ \$ - \$	48 23.4 0 0 119.4 \$ 202.08 \$ 142.74 \$ - \$ -	\$ 2 \$ 1 \$ \$	48 20.7 0 0 116.7 202.08 126.27	48 30.3 0 0 126.3 \$ 202.08 \$ 184.83 \$ -	\$ 202.08 \$ 231.19 \$ -	\$ 202.08 \$ 310.49 \$ -	\$ 202.08 \$ 497.76	\$ 202.08 \$ 192.76	\$ \$ \$ \$	2,774.11 407.93
Tier 1 (11) Tier 2 (12) Tier 3 (13) Tier 4 (14) Gallonage Charge Base Tier 1 Tier 2 Tier 3	96 182 364 Prior to 1/1 \$ 197.15 \$ 3.86 \$ 5.60 \$ 8.11	96 182 364 1,100		48 86 182 736 \$ \$	185.28 96.32	\$ 185.28 \$ 481.60 \$ 407.93 \$ -	\$ 185.28 \$ 252.00 \$ -	\$ 48 26.6 0 0 122.6 \$ 185.28 \$ 148.96 \$ - \$ -	\$ 202.08 \$ \$ 109.19 \$ \$ - \$ \$ \$ - \$	48 23.4 0 0 119.4 \$ 202.08 \$ 142.74 \$ - \$ -	\$ 2 \$ 1 \$ \$ \$	48 20.7 0 0 116.7 202.08 126.27 - - - 328.35	\$ 202.08 \$ 184.83 \$ - \$ 386.91	\$ 202.08 \$ 231.19 \$ - \$ 433.27	\$ 202.08 \$ 310.49 \$ - \$ -	\$ 202.08 \$ 497.76 \$ - \$ -	\$ 202.08 \$ 192.76 \$ - \$ -	\$ \$ \$ \$ \$ \$	407.93 - 5,539.80
Tier 1 (11) Tier 2 (12) Tier 3 (13) Tier 4 (14) Gallonage Charge Base Tier 1 Tier 2 Tier 3	96 182 364 Prior to 1/1 \$ 197.15 \$ 3.86 \$ 5.60 \$ 8.11	96 182 364 1,100		48 86 182 736 \$ \$	185.28 96.32	\$ 185.28 \$ 481.60 \$ 407.93 \$ -	\$ 185.28 \$ 252.00 \$ -	\$ 48 26.6 0 0 122.6 \$ 185.28 \$ 148.96 \$ - \$ -	\$ 202.08 \$ \$ 109.19 \$ \$ - \$ \$ \$ - \$	48 23.4 0 0 119.4 \$ 202.08 \$ 142.74 \$ - \$ -	\$ 2 \$ 1 \$ \$ \$ \$	48 20.7 0 0 116.7 202.08 126.27 - - - 328.35	48 30.3 0 0 126.3 \$ 202.08 \$ 184.83 \$ - \$ 386.91	\$ 202.08 \$ 231.19 \$ - \$ 433.27	\$ 202.08 \$ 310.49 \$ - \$ -	\$ 202.08 \$ 497.76 \$ - \$ -	\$ 202.08 \$ 192.76 \$ - \$ -	\$ \$ \$ \$ \$ \$ \$ \$	2,774.11 407.93 5,539.80 8,800.60
Tier 1 (11) Tier 2 (12) Tier 3 (13) Tier 4 (14) Gallonage Charge Base Tier 1 Tier 2 Tier 3	96 182 364 Prior to 1/1 \$ 197.15 \$ 3.86 \$ 5.60 \$ 8.11	96 182 364 1,100		48 86 182 736 \$ \$	185.28 96.32	\$ 185.28 \$ 481.60 \$ 407.93 \$ -	\$ 185.28 \$ 252.00 \$ -	\$ 48 26.6 0 0 122.6 \$ 185.28 \$ 148.96 \$ - \$ -	\$ 202.08 \$ \$ 109.19 \$ \$ - \$ \$ \$ - \$	48 23.4 0 0 119.4 \$ 202.08 \$ 142.74 \$ - \$ -	\$ 2 \$ 1 \$ \$ \$	48 20.7 0 0 116.7 202.08 126.27 - - 328.35 r Charge:	\$ 202.08 \$ 184.83 \$ - \$ 386.91	\$ 202.08 \$ 231.19 \$ - \$ 433.27	\$ 202.08 \$ 310.49 \$ - \$ -	\$ 202.08 \$ 497.76 \$ - \$ -	\$ 202.08 \$ 192.76 \$ - \$ -	\$ \$ \$ \$ \$ \$	2,774.11 407.93 - 5,539.80

22.702								300)	100	Mellell	Albin	iviay	June	JUNY	Aug	totals
Oakwood			Flows in Thousands	806.80	820.00	1,757.9	817.9	558.6	486.2	562.2	554.0	528.8	516.1	617.0	546.1	6,892.4
Brevard County			Usage charge	\$ 5,911.91 \$	6,069.25 \$	17,249.02	6,044.22 \$	3,327.27	\$ 2,687.26	\$ 3,359.10 \$	3,286.61 \$	3,063.84	2.951.57 \$	3,843.53 \$	3,216.77 \$	61,010.35
			Base charge	\$ 380.52 \$	380.52 \$	380.52	380.52 \$	380.52	\$ 380.52	\$ 380.52 \$	380.52 \$	380.52	380.52 \$	380.52 \$	380.52 \$	4,566.24
Effective Rate as of			Hydrant charge	\$ 133.71 \$	133.71 \$	133.71	133.71 \$	133.71	\$ 133.71			133.71		133.71 \$	133.71 \$	1,604.52
January 1, 2014	Ķ.		Monthly =	\$ 6,426.14 \$	6,583.48 \$	17,763.25	6,558.45 \$	3,841.50	\$ 3,201.49	\$ 3,873.33				4,357.76 \$		67,181.11
4 inch Meter	In Thou	isands														
Base Included Gallons		85		0	0			- 2	0.27	7,22	(32)					
Tier 1	85	170		85	85	0 85	0	0		0	0	0	0	0	0	
Tier 2	170	340	1 1750	170	170	170	85	85	(57.77)	85	85	85	85	85	85	
Tier 3	340	680	70.70	340	340	340	170	170		170	170	170	170	170	170	
Tier 4	680	2,000		126.8	140	1077.9	340	218.6		222.2	214	188.8	176.1	277	206.1	
(1972-01)	000	2,000	Test Total	806.8	820.0	1,757.9	137.9 817.9	558.6	486.2	562.2	554.0	0	0	0	0	
Gallonage Charge			TOTAL CONTRACTOR OF THE PARTY O	33315	020.0	2,737.3	017.5	336.6	400.2	302.2	554.0	528.8	516.1	617.0	546.1	
Base	\$ 380.52															
Tier 1	\$ 4.21			\$ 357.85 \$	357.85 \$	357.85 \$	357.85 \$	357.85	6 357.05		252.05 4		r managaran a	raubando con	I MACONON INCAN	
Tier 2	\$ 6.10			\$ 1,037.00 \$		1,037.00 \$			\$ 357.85			357.85 \$		357.85 \$	357.85 \$	4,294.20
Tier 3	\$ 8.84			\$ 3,005.60 \$		3,005.60 \$		750000000		\$ 1,037.00 \$	전 : 12개(전기) 10전(2) - 12점(1,037.00 \$	것	1,037.00 \$		12,444.00
Tier 4	\$ 11.92			\$ 1,511.46 \$		12.848.57		1,932.42	\$ 1,292.41	\$ 1,964.25 \$	1,891.76 \$	1,668.99 \$	1,556.72 \$	2,448.68 \$	1,821.92 \$	26,599.56
NOACA!			-	5 5,911.91 \$		17,249.02 \$		3 227 27	\$ 2,687.26	\$ - \$ \$ 3,359.10 \$	3,286.61 \$	3,063.84 \$	- 5	- \$	- \$	17,672.59
						2.74.5.02	0,044122 9	3,327.27	\$ 2,007.20	2 3,333.10 3	3,200.01 \$	3,063.84 \$	2,951.57 \$	3,843.53 \$	3,216.77 \$	61,010.35
Purchased Water			2013	Sept	Oct	Nov	Dec	Jan	Feb	March	Awatt	8.4400	Lucia	TO BOOK ON	Water Self	- Control of the Cont
Oakwood			Flows in Thousands						1167 1257	100	April	May	June	July	Aug	Totals
			Section of the sectio	806.8	820.0	1,757.9	817.9	558.6	486.2	562.2	554.0	528.8	516.1	617.0	546.1	8,571.6
Brevard County			Usage charge	5,424.69 \$	5,569.10 \$	15,829.73 \$	5,546.13 \$	3,327.27	\$ 2,687.26	\$ 3,359.10 \$	3,286.61 \$	3,063.84 \$	2,951.57 \$	3,843.53 \$	3,216.77 \$	58,105.60
			Base charge	349.10 \$	349.10 \$	349.10 \$	349.10 \$	380.52	\$ 380.52	\$ 380.52 \$	380.52 \$	380.52 \$	380.52 \$	380.52 \$	380.52 \$	4,440.56
Effective Rate as of			Hydrant charge	133.71 \$	133.71 \$	133.71 \$	133.71 \$	133.71	\$ 133.71	\$ 133.71 \$	133.71 \$	133.71 \$	133.71 \$	133.71 \$	133.71 \$	1,604.52
January 1, 2008			Monthly	5,907.50 \$	6,051.91 \$	16,312.54 \$	6,028.94 \$	3,841.50	\$ 3,201.49	\$ 3,873.33 \$	3,800.84 \$	3,578.07 \$	3,465.80 \$	4,357.76 \$		64,150.68
4 inch Meter	In Thou	sands														
Base Included Gallons	160	85	0	0	0	0	0	0	0	0	0	0	0	0		
Tier 1 (11)	85	170	85	85	85	85	85	85		85	85	85	85	85	0	
Tier 2 (12)	170	340	170	170	170	170	170	170		170	170	170	170	170	85 170	
Tier 3 (13)	340	680	340	340	340	340	340	218.6		222.2	214	188.8	176.1	277	206.1	
Tier 4 (14)	680	2,000	1320	126.8	140	1077.9	137.9	0	0	0	0	0	0	0	206.1	

Prevoiusly included on one bill. See e-mail from December 19, 2013 indicating that Brevard (a) made an error in the October, November, and December bills, and (b) would begin sending two bills for each meter beginning in January 2014

806.8

820.0

1,757.9

1,387.19 \$ 1,531.60 \$ 11,792.23 \$ 1,508.63 \$ - \$ - \$

817.9

558.6

486.2

Test Total

\$ 349.10

\$ 3.86

\$ 5.60

\$ 8.11

\$ 10.94

2014 Sept

Purchased Water

Gallonage Charge Base

Tier 1

Tier 2

Tier 3

Tier 4

Water Charges at new rate 2014 Water Charges at old rate 2013 Purchase Water Increase Percent Increase

562.2

328.10 \$ 328.10 \$ 328.10 \$ 328.10 \$ 328.10 \$ 357.85 \$ 357.85 \$ 357.85 \$ 357.85 \$ 357.85 \$ 357.85 \$

952.00 \$ 952.00 \$ 952.00 \$ 952.00 \$ 1,037.00 \$ 1,037.00 \$ 1,037.00 \$ 1,037.00 \$ 1,037.00 \$ 1,037.00 \$ 1,037.00 \$

\$ 2,757.40 \$ 2,757.40 \$ 2,757.40 \$ 2,757.40 \$ 1,932.42 \$ 1,292.41 \$ 1,964.25 \$ 1,891.76 \$ 1,668.99 \$ 1,556.72 \$ 2,448.68 \$ 1,821.92 \$

\$ 5,424.69 \$ 5,569.10 \$ 15,829.73 \$ 5,546.13 \$ 3,327.27 \$ 2,687.26 \$ 3,359.10 \$ 3,286.61 \$ 3,063.84 \$ 2,951.57 \$ 3,843.53 \$ 3,216.77 \$

554.0

528.8

516.1

617.0

546.1

\$ 67,181.11
\$ 64,150.68
\$ 3,030.43
4.72%

4,175.20

12,104.00

25,606.76

16,219.64

58,105.60

Charles Plows in Thousands	Purchased Water			Test Year		Sept		Oct	Nov	Dec	Jan	Feb	March	April	May	June	July	Aug	Totals	
Breyard County Usage charge Hydram Charge Breyard County Usage charge Hydram Charge	Oakwood			Flows in Thousa	nds						255.8	347.7	406.9	394.5	463.0	518.1	599.1	500.3		3,485.
Sale Charge Sale Charge Sale Charge Sale Charge Sale Sale Sale Sale Sale Sale Sale Sale	Brevard County			Usage charge		\$ -	\$	- \$	- \$	- 5	2,903.63	\$ 3,999.07	4,704.74 \$	4,556.93 \$	5,373.45 \$	6,030.24 \$	6,995.76 \$	5,818.07	\$	40,381.
Monthly Mudget S 13.43 S 13.48				the state of the s	3	\$ 13.43	\$	13.43 \$	13.43 \$	13.43	13.43	\$ 13.43	13.43 \$	13.43 \$	13.43 \$	13.43 \$	13.43 \$	13.43	\$	161.:
See Included Callons						\$ 13.43	\$	13.43 \$	13.43 \$	13.43	2,917.06	\$ 4,012.50	4,718.17 \$	4,570.36 \$	5,386.88 \$	6,043.67 \$	7,009.19 \$	5,831.50	\$	40,543.0
See Part See	3/4 inch Meter	In Thou	ıcande			_	_		_											
Title 1	CALLS CALLS OF A STATE OF THE S	111 11100																		
Title 2								120	200	(2)	1.7	9	7	1000	10.75	125	100			
Titler 3						- 2		200	1000			457.5		3000	10.75		-	- 7		
Title 1					853	- 10		570	17.5	7.5	100		37		-			_		
Test Total 3.0 3.0 3.0 3.0 3.0 2.55.8 347.7 406.9 394.5 453.0 318.1 395.1 300.3						97				37.0		100000000000000000000000000000000000000			_	_				
Sallonge Charge Base	ner 4	24	2,000		1976													-		
Base 5 3.43 Tetr 5 6.21 5 5 5 5 5 5 5 5 5	Gallonage Charge			Test Total	_	3.0		5.0	3.0	3.0	255.8	347.7	406.9	394.5	463.0	518.1	599.1	500.3		
Titer 1		¢ 12.42																		
Titler 2		350					4			8 9	21.05	£ 21.05 f	31.05 4	24.05. 1	(27.22-12	7227227 12	20022 %	5.000 mm		
Titer 3																			7.0	168.4
Tier 4 \$ 11.92					8		2					- 1200 - 1770EE 1	200 E SE S	H 2000 100 100					7.6	390.4
Sept Oct Nov Dec Jan Feb March April May June July Aug Totals					- 3	1000	2		- 3								11.000		A765	565.7
Purchased Water Oakwood Flows in Thousands Brevard County Usage charge 5 - 5 - 5 - 5 - 5 - 5 - 5 - 5 - 5 - 5					-		¢		- 3		27.00100									39,257.3
Oakwood Flows in Thousands Streward County Usage charge \$ 1 2.32 \$					=		7	7	7	,	2,903.03	\$ 5,999.07	4,704.74 \$	4,556.93 \$	5,3/3.45 \$	6,030.24 \$	6,995.76 \$	5,818.07	\$	40,381.8
Oakwood Flows in Thousands Brevard County Usage charge \$ 1.232 \$ 12.32	Durchased Water				2012	Cont	- 70	3.3	No.	~		(4-14-11-1	VII. 14	-2						
Brevard County Usage charge Base charge B							-		NOV	_	and the same	The second second	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		1 3600				Totals	
Base charge Hydrant charge Hydrant charge Hydrant charge Hydrant charge Homomaphy 1, 2008 Monthly Budget S 12.32 \$ 1					-		_							The second second second	463.0	518.1	599.1	500.3		3,485.
Effective Rate as of January 1, 2008 Hydrant charge Monthly Budget 5 12.32 5 12.32 5 12.32 5 12.32 5 12.32 5 2.917.06 5 4.012.50 5 4.718.17 5 4.570.36 5 5.386.88 5 6.043.67 5 7.009.19 5 5.831.50 5 40.0000000000000000000000000000000000	Brevard County				- 6		1500		adding the	e a selection and a contract of			A STATE OF THE PARTY OF THE PAR	4,556.93 \$	5,373.45 \$	6,030.24 \$	6,995.76 \$	5,818.07	\$	40,381.8
January 1, 2008 Monthly Budget 5 12.32 \$ 12.32 \$ 12.32 \$ 12.32 \$ 2.917.06 \$ 4.012.50 \$ 4.718.17 \$ 4.570.36 \$ 5.386.88 \$ 6.043.67 \$ 7,009.19 \$ 5.831.50 \$ 40. 3/4 inch Meter In Thousands Base included Gallons - 3 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	C// - 11 - B - 1 - 1				\$	12.32	\$	12.32 \$	12.32 \$	12.32 \$	13.43	\$ 13.43 \$	13.43 \$	13.43 \$	13.43 \$	13.43 \$	13.43 \$	13.43	\$	156.7
3/4 inch Meter					-	42.22					210001								\$	
Base included Gallons - 3 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	January 1, 2008			Monthly Budget	-3	12.32	\$	12.32 \$	12.32 \$	12.32 \$	2,917.06	\$ 4,012.50	4,718.17 \$	4,570.36 \$	5,386.88 \$	6,043.67 \$	7,009.19 \$	5,831.50	\$	40,501.6
Base included Gallons - 3 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	2/4:	(. Th																		
Tier 1 (11)	Description of the state of the	in mot																		
Tier 2 (12) 8 16 8 0 0 0 0 0 8 8 8 8 8 8 8 8 8 8 8 8 8			_		0.5	- 3			- 3		100		0			0	0	0		
Fier 3 (13) 16 24 8 8 0 0 0 0 0 8 8 8 8 8 8 8 8 8 8 8 8			-		-	- 3		3.5		- 5		: :7	1000		1.7	5	5	5		
Fier 4 (14) 24 2,000 1976 0 0 0 0 231.8 323.7 382.9 370.5 439 494.1 575.1 476.3 Test Total 3.0 3.0 3.0 3.0 3.0 255.8 347.7 406.9 394.5 463.0 518.1 599.1 500.3 536 536 536 536 536 536 536 536 536 53					37.65	- 10		37	- 3	- 3						_				
Test Total 3.0 3.0 3.0 3.0 255.8 347.7 406.9 394.5 463.0 518.1 599.1 500.3 Sallonage Charge Sase \$ 12.32 Filer 1 \$ 3.86 \$ \$ - \$ - \$ - \$ - \$ 21.05 \$	5 (M. S.					- 5				- 5		100000				8	8	8		
Sallonage Charge Base \$ 12.32 Tier 1 \$ 3.86 \$ \$ - \$ - \$ - \$ - \$ - \$ 21.05 \$	Her 4 (14)	24	2,000		19/6		_										575.1	476.3		
Base \$ 12.32 First 1 \$ 3.86 \$ - \$ - \$ - \$ - \$ 21.05 \$	n. II			Test Total		3.0		3.0	3.0	3.0	255.8	347.7	406.9	394.5	463.0	518.1	599.1	500.3		
Fier 1 \$ 3.86 \$ - \$ - \$ - \$ - \$ - \$ 21.05 \$ 21		£ 12.55																		
Filer 2 \$ 5.60 \$ - \$ - \$ - \$ - \$ 48.80		12							5.5 194			ragar i passi number i n								
Filer 3 \$ 8.11 \$ 5 - \$ - \$ - \$ - \$ 5 - \$ 70.72		10 12111			\$		7	- \$	- \$									21.05	\$	168.4
Tier 4 \$ 10.94 \$ \frac{5}{5} -					\$		20	~ 8	- \$			3514 - VINESTING - 12					48.80 \$	48.80	\$	390.4
\$ - \$ - \$ - \$ - \$ 2,903.63 \$3,999.07 \$4,704.74 \$4,556.93 \$5,373.45 \$6,030.24 \$6,995.76 \$5,818.07 \$40, Prevolusly included on one bill. See e-mail from December 19, 2013 indicating that Brevard (a) made an error in the October, November, and Water Charges at new rate 2014 \$40,000					5		\$	- \$	- \$							70.72 \$	70.72 \$	70.72	\$	565.7
Prevolusly included on one bill. See e-mail from December 19, 2013 indicating that Brevard (a) made an error in the October, November, and Water Charges at new rate 2014 \$ 40,	ier 4	\$ 10.94			-\$	-	\$	- \$	- \$					7.20.00			6,855.19 \$	5,677.50	\$	39,257.3
Vecember hills and (h) would begin conding two hills for each motor beginning to town 2014					\$		\$	- \$	- \$	- \$	2,903.63	\$ 3,999.07 \$	4,704.74 \$	4,556.93 \$	5,373.45 \$	6,030.24 \$	6,995.76 \$	5,818.07	\$	40,381.8
December hills and (h) would begin conding two hills for each mater hasing in 19 January 2014	revolusly included on	one bill.	See e-m	ail from Decembe	r 19, 201	3 indicatir	g tha	t Brevard (a) made an e	rror in the	October, No	vember, and W	ater Charges at	new rate 2014					ė	40 E42 O
	December bills, and (b)	would be	gin sen	ding two bills for e	ach met	er beginni	ng in	lanuary 201	4										\$	40,543.05

Purchase Water Increase

Percent Increase

41.40

0.10%

North Brevard County water Rates as of 01/01/14

Each water customer shall pay a Base Charge as indicated in the following Table. Water used in excess of the Maximum Gallons in Base Charge shall be charged at the usage rate indicated for each usage range tier.

Base Charge	Maximum								
base charge	Gallons in		1	Tier 2		Tier 3		Tier 4	
	Base Charge	\$ 4	.21	\$	6.10	\$	8.84	\$	11.92
Usag	e Tiers, Thousa	nd Gall	ons	per	Month				
\$13.43	3,000	3-8		8	-16	16	-24		>24
\$22.38	5,000	5-12	2	12	-18	18	-24		>24
\$53.72	12,000	12-3	2	32	-64	64	-96		>96
\$94.00	21,000	21-4	2	42	-84	84-	-168	>	168
\$214.89	48,000	48-9	6	96	-182	182	-364	>	364
\$380.52	85,000	85-17	70	170	-340	340	-680	>	680
\$859.55	192,000	192-3	84	384	-768	768-	-1536		1536
\$1,522.04	340,000	340-6	80	680-	-1300	1300	-2200		2200
	\$13.43 \$22.38 \$53.72 \$94.00 \$214.89 \$380.52 \$859.55	Usage Tiers, Thousa \$13.43	Base Charge \$ 4 Usage Tiers, Thousand Gall \$13.43	Base Charge \$ 4.21 Usage Tiers, Thousand Gallons \$13.43	Base Charge \$ 4.21 \$ Usage Tiers, Thousand Gallons per 1 \$13.43	Base Charge \$ 4.21 \$ 6.10 Usage Tiers, Thousand Gallons per Month \$13.43 3,000 3-8 8-16 \$22.38 5,000 5-12 12-18 \$53.72 12,000 12-32 32-64 \$94.00 21,000 21-42 42-84 \$214.89 48,000 48-96 96-182 \$380.52 85,000 85-170 170-340 \$859.55 192,000 192-384 384-768	Base Charge \$ 4.21 \$ 6.10 \$ Usage Tiers, Thousand Gallons per Month \$13.43 3,000 3-8 8-16 16 \$22.38 5,000 5-12 12-18 18 \$53.72 12,000 12-32 32-64 64 \$94.00 21,000 21-42 42-84 84- \$214.89 48,000 48-96 96-182 182 \$380.52 85,000 85-170 170-340 340 \$859.55 192,000 192-384 384-768 768-	Base Charge \$ 4.21 \$ 6.10 \$ 8.84 Usage Tiers, Thousand Gallons per Month \$13.43 3,000 3-8 8-16 16-24 \$22.38 5,000 5-12 12-18 18-24 \$53.72 12,000 12-32 32-64 64-96 \$94.00 21,000 21-42 42-84 84-168 \$214.89 48,000 48-96 96-182 182-364 \$380.52 85,000 85-170 170-340 340-680 \$859.55 192,000 192-384 384-768 768-1536	Base Charge \$ 4.21 \$ 6.10 \$ 8.84 \$ Usage Tiers, Thousand Gallons per Month \$13.43

Kingswood Oakwood

2014 Percentage Increase Effective January 1, 2014

Meter Size Inches	Base Charge	Maximum Gallons in Base Charge	Tier 1 9.07%	Tier 2 8.93%	Tier 3	Tier 4
		e Tiers, Thousa			9.00%	8.96%
3/4	9.01%	3,000	3-8	8-16	16-24	>24
1	9.01%	5,000	5-12	12-18	18-24	>24
1 1/2	11.27%	12,000	12-32	32-64	64-96	>96
2	9.00%	21,000	21-42	42-84	84-168	>168
3	9.00%	48,000	48-96	96-182	182-364	>364
4	9.00%	85,000	85-170	170-340	340-680	>680
6	9.00%	192,000	192-384	384-768	768-1536	>1536
8	9.00%	340,000	340-680	680-1300	1300-2200	>2200

Kingswood Oakwood

2008 Rate Structure

Meter Size Inches	Ba	ase Charge	Maximum Gallons in Base Charge	Tier 1 \$ 3.86	Tier 2 \$ 5.60	Tier 3 \$ 8.11	Tier 4 \$ 10.94
		Usag	ge Tiers, Thousa	and Gallons _I	per Month		L
3/4	\$	12.32	3,000	3-8	8-16	16-24	>24
1	\$	20.53	5,000	5-12	12-18	18-24	>24
1 1/2	\$	48.28	12,000	12-32	32-64	64-96	>96
2	\$	86.24	21,000	21-42	42-84	84-168	>168
3	\$	197.15	48,000	48-96	96-182	182-364	>364
4	\$	349.10	85,000	85-170	170-340	340-680	>680
6	\$	788.58	192,000	192-384	384-768	768-1536	>1536
8	\$	1,396.37	340,000	340-680	680-1300	1300-2200	>2200

Kingswood Oakwood

- 1. The minimum monthly charge for a meter larger than eight (8) inches shall be determined by the Water Resources Director prior to connection, based upon a consideration of a minimum equivalent rate.
- 2. An additional monthly fee of \$1.00 per residential unit shall be charged for fire hydrant rental. The monthly fire hydrant rental for commercial units shall be \$1.00 per Equivalent Residential Connection (ERC) based on monthly water usage (1 ERC = 7,600 gallons per month).
- 3. When the Utility Services Director determines that a circumstance beyond the control of the customer has resulted in a water bill that is significantly burdensome, upon the request of the customer, the water bill of a single

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

ACCOUNT NUMBER

901335243
CURRENT CHARGES

DUE DATE

10/01/14

AMOUNT NOW DUE

3,425.14

AMOUNT ENCLOSED

DO NOT PAY

DO NOT SEND CASH THROUGH THE MAIL

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

STATEMENT

ACCOUNT NOMB		SERVIC	E ADDRESS			DATE	DUE DATE
901335243	352	5 BROCKET 1	RDOAKWOOD		9/	03/14	10/01/14
METER NUMBER	R CLASS	SERVIC FROM	E USED TO	# OF DAYS	METER	READING PREVIOUS	USAGE
70225262	С	7/28/14	8/26/14	29	23655.6	23144.1	511.5
USAGE HISTORY	CURRENT	CHARGES			, ,	L	
ONE YEAR AGO		BASE FACIL	ITY CHARGE				380.52
806.8		T CHARGE		1	WA OF	-22	2,910.91
LAST MONTH	Entered			·	COA P	14	
546.1		79			0/8	/ \	
LAST YEAR AVG.	COA Co				ď		
668.3	Approve	d:					
FOR CUSTOMER SERVICE, CALL 321-264-5130 M-F 8-5	Paid: Date:	EFT 0	91814		PAY TH AMOU		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.

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ACCOUNT NUMBER

901335343 CURRENT CHARGES **DUE DATE**

10/01/14

AMOUNT NOW DUE

4,811.14

AMOUNT ENCLOSED

DO NOT PAY

DO NOT SEND CASH THROUGH THE MAIL

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

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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 NUME	BER	SERVIC	E ADDRESS			EMENT ATE	DUE DATE
901335343	352	5 BROCKET I	RD		9/	03/14	10/01/14
METER NUMBI	ER CLASS	SERVICE FROM	TO TO	# OF DAYS	METER	READING PREVIOUS	USAGE
70225262	A C	7/28/14	8/26/14	29	18700.0		
USAGE HISTORY	CURRENT	CHARGES					
ONE YEAR AGO	WATER I	BASE FACILI JSAGE	TY CHARGE				13.43 4,797.71
LAST MONTH			04	P 10	(1		
500.3	Entered		U	OF B	9.8.14		
LAST YEAR AVG.	COA Coo				9/0		
419.3	Approved	****					
FOR CUSTOMER SERVICE, CALL 321-264-5130 M-F 8-5	* *	EFT O	91814		PAY THIS		O 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.

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ACCOUNT NUMBER 600015043 CURRENT CHARGES **DUE DATE** 10/01/14

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

DO NOT SEND CASH THROUGH THE MAIL

<u>դիթյունի (ին ինինի կինի ինինի այն ինչնանաննից)ին</u>

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

ACCOUNT NUMBE	R .	, SERVIC	E ADDRESS			EMENT ATE	DUE DATE
600015043	9 S'	T RD 46KING	GSWOOD				10/01/14
METER NUMBER	CLASS	SERVIC FROM	E USED TO	# OF DAYS	METER	READING PREVIOUS	USAGE
70137268	C	7/23/14	8/21/14	29	25192.5		125.8
USAGE HISTORY	CURRENT	CHARGES					
ONE YEAR AGO	WATER I	BASE FACILI	TY CHARGE		cox 6	0	214.89
113.2		CHARGE			COX (A) 14	383.86 40.90
LAST MONTH	F4-1	~ \$			A	1	
127.6	Entered:				U	/ 0	
LAST YEAR AVG.	COA Cod	e:			9.50		
132.8	Approved:						
FOR CUSTOMER	Paid: _ E	FT 091	814				
SERVICE, CALL 321-264-5130	Date:	8119	114				
M-F 8-5					PAY THI: AMOUN	* 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.

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ACCOUNT NUMBER

600015043
CURRENT CHARGES
DUE DATE

9/01/14

AMOUNT NOW DUE

650.63

AMOUNT ENCLOSED

DO NOT PAY

DO NOT SEND CASH THROUGH THE MAIL

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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	2 生 温型	D	ATE	DUE DATE
600015043	9 8	T RD 46KING	SWOOD		8,	/04/14	9/01/14
METER NUMBER	CLASS	SERVICE FROM	USED TO	# OF DAYS	METER CURRENT	READING PREVIOUS	USAGE
70137268	С	6/24/14	7/23/14	29	25066.	7 24939	0.1 127.6
USAGE HISTORY	CURRENT	CHARGES					
ONE YEAR AGO	WATER	BASE FACILI	TY CHARGE				214.89
138.2	WATER HYDRAN	T CHARGE			CORE	D	394.84 40.90
LAST MONTH	Entered				OFFE		
177.6	COA Co	-			cor e	1-14	
LAST YEAR AVG.	The second second				< -	.6	
133.2	Approve			-	0		
FOR CUSTOMER SERVICE, CALL 321-264-5130		8/19	114		CONTRACTOR OF THE PARTY OF THE		
M-F 8-5					PAY THI AMOUN	S *	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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ACCOUNT NUMBER

901335343

CURRENT CHARGES **DUE DATE**

9/01/14

AMOUNT NOW DUE

5,831.50

AMOUNT ENCLOSED

DO NOT PAY

DO NOT SEND CASH THROUGH THE MAIL

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

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SERVICE ADDRESS

MAKE CHECKS PAYABLE IN U.S. FUNDS TO:

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

ACCOUNT NUMBER

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

STATEMENT

					BELLEVILLE BELLEVILLE D	DATE	
901335343	352	25 BROCKET	RD		8	3/04/14	9/01/14
METER NUMBER	CLASS	SERVICE FROM	USED TO	# OF DAYS	METER CURRENT	READING PREVIOUS	USAGE
70225262A	c	6/27/14	7/28/14	31	18285.	3 1778	5.0 500.3
USAGE HISTORY	CURRENT	CHARGES					
ONE YEAR AGO		BASE FACIL					13.43 5,818.07
LAST MONTH	F-41	2	C	(OF	(a)0		
599.1	Entered: COA Cod	7		(OK	0,14		
LAST YEAR AVG.	Approved				8,6,1		
SERVICE, CALL 321-264-5130	Paid:E Date:	80 77	1914				
M-F 8-5					PAY THI	*	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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ACCOUNT NUMBER

901335243
CURRENT CHARGES
DUE DATE

9/01/14

AMOUNT NOW DUE

3,731.00

AMOUNT ENCLOSED

DO NOT PAY

DO NOT SEND CASH THROUGH THE MAIL

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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:

SERVICE ADDRESS

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

ACCOUNT NUMBER

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

STATEMENT

			The state of the s		Me base Will all D	ATE	DUE DATE
901335243	352	5 BROCKET R	RDOAKWOOD		8,	/04/14	9/01/14
METER NUMBER	CLASS	SERVICE FROM	USED TO	# OF DAYS	METER	READING PREVIOU	USAGE
70225262	С	6/27/14	7/28/14	31	23144.	1 2259	8.0 546.1
USAGE HISTORY	CURRENT	CHARGES			300		
ONE YEAR AGO	WATER	BASE FACILI	TY CHARGE				380.52
757.9	WATER HYDRAN	T CHARGE					3,216.77 133.71
LAST MONTH		7					133.71
617.0	Entered:		0				
LAST YEAR AVG.	COA Code	7	0+ +6	OI	ī		
675.1			00 k	01,	.14		
FOR CUSTOMER SERVICE, CALL 321-264-5130 M-F 8-5	Approved: Paid: _ E Date:	FT 0810	914	4,6	PAY THIS	<u>*</u>	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.

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

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

ACCOUNT NUMBER

600015043 CURRENT CHARGES **DUE DATE**

7/30/14

AMOUNT NOW DUE

955.63

AMOUNT ENCLOSED

DO NOT PAY

DO NOT SEND CASH THROUGH THE MAIL

վարդիվիկիկիկիկիկիկիկութերեր

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			EMENT ATE	DUE DATE
600015043	9 S	T RD 46KING	SSWOOD		7,	/02/14	7/30/14
METER NUMBER	CLASS	SERVICE FROM	USED TO	# OF DAYS	METER CURRENT	READING PREVIOUS	USAGE
70137268	C	5/19/14	6/24/14	36	24939.1	24761.	5 177.6
USAGE HISTORY	CURRENT	CHARGES					
ONE YEAR AGO	WATER :	BASE FACILI	TY CHARGE				214.89
169.6	WATER HYDRAN	T CHARGE		En	itered:	8	699.84 40.90
LAST MONTH					A Code:	3	
146.9					-		
LAST YEAR AVG.		010-10			proved:		
130.2		(OF 0)	14	Pai	d: EFT	07171	4
FOR CUSTOMER SERVICE, CALL 321-264-5130 M-F 8-5		OK P 10	.1*	Da	PAY THI		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 AWAILABLE 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.

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

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

ACCOUNT NUMBER

901335243 CURRENT CHARGES

DUE DATE

7/30/14

AMOUNT NOW DUE

4,357.76

AMOUNT ENCLOSED

DO NOT PAY

DO NOT SEND CASH THROUGH THE MAIL

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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

ACCOUNT NUMBER

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

ACCOUNT NOMBER		SERVICE	ADDRESS		D	ATE	DUE D	ATE
901335243	352	25 BROCKET F	RDOAKWOOD		7.	/02/14	7/3	0/14
METER NUMBER	CLASS	SERVICE I FROM	USED TO	# OF DAYS	METER	READING PREVIOU	S US	SAGE
70225262	С	5/23/14	6/27/14	35	22598.	0 2198	1.0	617.0
USAGE HISTORY	CURRENT	CHARGES				+		
ONE YEAR AGO	WATER	BASE FACILI	TY CHARGE					0.52
987.4	WATER HYDRAN	T CHARGE					3,84 13	3.53 3.71
LAST MONTH		- 0			0			5-05 N-550
516.1	Entered	: >		OK	610			
LAST YEAR AVG.	COA Coo	de:		(OF	0 14			
678.5	Approved	1:			28/11			
FOR CUSTOMER SERVICE, CALL 321-264-5130 M-F 8-5	Paid: _	7/17	114		PAY THIS	S 1\ *	DO NOT	PAY *
					AMOUN		20 1101	THI "

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 AWAILABLE 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.

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

ACCOUNT NUMBER

901335343

CURRENT CHARGES

DUE DATE

7/30/14

AMOUNT NOW DUE

7,009.19

AMOUNT ENCLOSED

DO NOT PAY

DO NOT SEND CASH THROUGH THE MAIL

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

ACCOUNT NUMBER		SERVICE	ADDRESS	A TOP IN	STAT	TEMENT DATE	DUE DATE
901335343	352	5 BROCKET F	RD		7	/02/14	7/30/14
METER NUMBER	CLASS	SERVICE I	USED TO	# OF DAYS	METER	READING PREVIOU	USAGE
70225262A	С	5/23/14	6/27/14	35	17785.		85.9 599.1
USAGE HISTORY	CURRENT	CHARGES					
ONE YEAR AGO		BASE FACILI	TY CHARGE		starad. C	9	13.43 6,995.76
LAST MONTH		0			itered: S A Code:	78	
518.1		or ent					
LAST YEAR AVG.		into	111	Doi	proved:		
382.1		10 0	8/19	Pale	d: EFT	7170	14
FOR CUSTOMER SERVICE, CALL 321-264-5130		1/		Dat	te:71	17/14	
M-F 8-5					PAY THI AMOUN	S X	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 AWAILABLE 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.

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

ACCOUNT NUMBER

600015043
CURRENT CHARGES

DUE DATE

6/30/14

AMOUNT NOW DUE

768.36

AMOUNT ENCLOSED

DO NOT PAY

DO NOT SEND CASH THROUGH THE MAIL

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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		SERVIC	E ADDRESS			EMENT ATE	DUE DATE
600015043	9 S'	r RD 46KIN	GSWOOD			02/14	6/30/14
METER NUMBER	CLASS	SERVIC FROM	E USED TO	# OF DAYS	CURRENT	PREVIOUS	USAGE
70137268	a C	4/18/14	5/19/14	31	24761.5	24614	.6 146.9
USAGE HISTORY		CHARGES BASE FACIL	TTY CHARGE				214.89
ONE YEAR AGO	WATER		III CIMIOD				512.57
168.5	HYDRAN'	T CHARGE		E	ntered:		40.90
LAST MONTH			Q D				
133.9			OK POID			-	
ST YEAR AVG.			(DRD)	y Aj	pproved: _		
129.0			(4)		aid:EF ate:		714
CUSTOMER			G	D	alc.	101111	17
TE, CALL							
4-5130 5					PAY TH AMOU		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. L DRINKING WATER QUALITY REPORT IS NOW AVAILABLE ON-LINE AT RECOUNTY.US/MIMSWATERCCR. THIS REPORT CONTAINS IMPORTANT N ABOUT THE SOURCE AND QUALITY OF YOUR DRINKING WATER. A PAPER COPY IN THE MAIL, CHECK THE BOX ABOVE, OR CALL?

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

ACCOUNT NUMBER

901335243 CURRENT CHARGES DUE DATE

6/30/14

3,465.80

AMOUNT ENCLOSED

DO NOT PAY

DO NOT SEND CASH THROUGH THE MAIL

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

ACCOUNT NUMBER		SERVIC	E ADDRESS			EMENT ATE	6/30/14	
901335243	352	5 BROCKET	RDOAKWOOD		6/	02/14		
METER NUMBER	CLASS	SERVIC FROM	E USED TO	# OF DAYS	METER	READING PREVIOUS	USAGE	
70225262	C	4/24/14	5/23/14	29	21981.0	21464.9	516.1	
USAGE HISTORY	CIIRRENT	CHARGES						
ONE YEAR AGO	WATER I	BASE FACIL	ITY CHARGE				380.52	
834.3	WATER U	SAGE CHARGE					2,951.57	
LAST MONTH				\mathbf{E}	ntered: _		133.71	
519.2		0	2	C	OA Code:			
LAST YEAR AVG.		, v (0)	,6	A	pproved:		-	
688.7		COR	e 14			T 061		
FOR CUSTOMER SERVICE, CALL			6-414			6/17/		
321-264-5130 M-F 8-5					PAY THI AMOUN		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.

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

ACCOUNT NUMBER

901335343
CURRENT CHARGES
DUE DATE

6/30/14

AMOUNT NOW DUE

6,043.67

AMOUNT ENCLOSED

DO NOT PAY

DO NOT SEND CASH THROUGH THE MAIL

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

ACCOUNT NUMBER		SERVIC	E ADDRESS			EMENT	DUE DATE
901335343	352	5 BROCKET			6/	02/14	6/30/14
METER NUMBER	CLASS	SERVIC FROM	E USED TO	# OF DAYS	METER	READING PREVIOUS	USAGE
70225262A	С	4/24/14	5/23/14	29	17185.9	16667.8	518.1
USAGE HISTORY	CURRENT	CHARGES					
ONE YEAR AGO		BASE FACIL	ITY CHARGE		oke		13.43 6,030.24
LAST MONTH					Entered:		
463.0				(COALE of	d:	
LAST YEAR AVG.					Approved:		
359.4					~		01714
FOR CUSTOMER SERVICE, CALL					Date:	6/17	114
321-264-5130 M-F 8-5					PAY THI AMOUN	* 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.

ACCOUNT NUMBER

600015043
CURRENT CHARGES
DUE DATE

5/30/14

AMOUNT NOW DUE

689.06

AMOUNT ENCLOSED

DO NOT PAY

DO NOT SEND CASH THROUGH THE MAIL

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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		SERVIC	E ADDRESS		STAT D	EMENT, ATE	DUE DATE
600015043	9 S	T RD 46KIN			5/	02/14	5/30/14
METER NUMBER	CLASS	SERVIC FROM	TO TO	# OF DAYS	METER	READING PREVIOUS	USAGE
70137268	С	3/20/14	4/18/14	29	24614.6	24480.7	133.9
USAGE HISTORY	CUDDENT	CHARGES					
ONE YEAR AGO	WATER	BASE FACIL	ITY CHARGE				214.89
111.3	WATER HYDRAN	USAGE T CHARGE					433.27 40.90
126.3	Entered	:	DV F	& blo	d		
LAST YEAR AVG.	COA Coo	de:	- COA	0.	111		
128.6	Approved	l:		6	1		
FOR CUSTOMER SERVICE, CALL	TOTAL CONTRACTOR	EFT 05		5			4
321-264-5130 M-F 8-5		211	1111		PAY THI AMOUN	* 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.

ACCOUNT NUMBER

901335243
CURRENT CHARGES
DUE DATE

5/30/14

AMOUNT NOW DUE

3,493.21

AMOUNT ENCLOSED

DO NOT PAY

DO NOT SEND CASH THROUGH THE MAIL

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

ACCOUNT NUMBER		SERVICE	ADDRESS			ATE	DUE DATE
901335243 METER NUMBER	352:	5 BROCKET R	USED	# OF	METER	02/14 READING	5/30/14 USAGE
		FROM	то	DAYS	CURRENT	PREVIOUS	OUAGE
70225262	С	3/26/14	4/24/14	29	21464.9	20945.7	519.2
USAGE HISTORY	CIIDDENIT	CHARGES					
ONE YEAR AGO	WATER I	BASE FACILI	TY CHARGE				380.52
700.2	WATER U	CHARGE					2,978.98
LAST MONTH	HIDRAN.	CHARGE					133.71
528.8	Entered:		-	KO	iD		
LAST YEAR AVG.	COA Cod		0	الإ	010		
700.0	Approved	2.111.2.		10 P	2 1414		
FOR CUSTOMER SERVICE, CALL		5/19/		2	7		\$
321-264-5130 M-F 8-5	Date.	31111			PAY THI AMOUN	* 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.

901335343
CURRENT CHARGES
DUE DATE

5/30/14

5,386.88

AMOUNT NOW DUE

DO NOT PAY

DO NOT SEND CASH THROUGH THE MAIL

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

ACCOUNT NUMBER	R	SERVIC	E ADDRESS			STAT	EMENT, ATE		DUE DATE
901335343 METER NUMBER		25 BROCKET SERVIC	RD E USED	# OF		5/	02/14 READING PREVIO		5/30/14 USAGE
70225262A	С	3/26/14	4/24/14	29		667.8		04.8	463.0
ONE YEAR AGO		CHARGES BASE FACIL USAGE	ITY CHARGE					5	13.43 5,373.45
LAST MONTH 394.5 LAST YEAR AVG. 338.7	COA Coo	: le: l:		OK	0 40	Olo	14		
FOR CUSTOMER SERVICE, CALL 321-264-5130 M-F 8-5	Paid: _E	FT 0519	14	C		PAY THI AMOUN	S *	s 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.

ACCOUNT NUMBER

901335243

CURRENT CHARGES
DUE DATE

4/30/14

AMOUNT NOW DUE

3,575.08

AMOUNT ENCLOSED

DO NOT PAY

DO NOT SEND CASH THROUGH THE MAIL

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

4939 CROSS BAYOU BLVD

BREVARD WATER WORKS INC

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NEW PORT RICHEY FL 34652-3434

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

AMY WILLIAMS

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

ACCOUNT NUMBER		SERVICE	ADDRESS			EMENT ATE	DUE DATE
901335243	352	5 BROCKET F			4/	02/14	4/30/14
METER NUMBER	CLASS	SERVICE FROM	USED TO	# OF DAYS	METER	READING PREVIOUS	USAGE
70225262	С	2/24/14	3/26/14	30	20945.7	20416.	9 528.8
USAGE HISTORY	CHDDFIAM	au rana			PAID		
ONE YEAR AGO	WATER WATER	CHARGES BASE FACILI USAGE I REFUND	TY CHARGE	E	FT 041	714	380.52 3,063.84
LAST MONTH		I CHARGE			41.7	(14	2.99CR 133.71
554.0)			
LAST YEAR AVG.			01-6			<	\$
712.2			01-	t lell			
FOR CUSTOMER SERVICE, CALL 321-264-5130			OK 6		PAY THIS		
M-F 8-5					AMOUN	* 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.

ACCOUNT NUMBER

901335343

CURRENT CHARGES
DUE DATE

4/30/14

AMOUNT NOW DUE

4,570.36

AMOUNT ENCLOSED

DO NOT PAY

DO NOT SEND CASH THROUGH THE MAIL

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

ACCOUNT NUMBER		SERVICE	ADDRESS			EMENT ATE	DUE DATE
901335343	352	5 BROCKET I	RD		4/	02/14	4/30/14
METER NUMBER	CLASS	SERVICE FROM	USED TO	# OF DAYS		READING PREVIOUS	USAGE
70225262A	С	2/24/14	3/26/14	30	16204.8	15810.	3 394.5
USAGE HISTORY							
ONE YEAR AGO		CHARGES BASE FACILI USAGE	TY CHARGE				13.43 4,556.93
LAST MONTH					PAID		
406.9							
LAST YEAR AVG.			0		EFT C	41714	
324.8		OF	of 610		4117	114	
FOR CUSTOMER SERVICE, CALL 321-264-5130		C	OA .				
M-F 8-5					PAY THIS AMOUN	* 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.

ACCOUNT NUMBER

600015043
CURRENT CHARGES

4/30/14

DUE DATE

AMOUNT NOW DUE

640.91

AMOUNT ENCLOSED

DO NOT PAY

DO NOT SEND CASH THROUGH THE MAIL

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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		SERVIC	E ADDRESS			EMENT ATE	DUE DATE
600015043	9 S	T RD 46KIN	GSWOOD		4/	02/14	4/30/14
METER NUMBER	CLASS	SERVIC FROM	E USED TO	# OF DAYS	CURRENT	READING PREVIOUS	USAGE
70137268	C	2/17/14	3/20/14	31	24480.7	24354.4	126.3
USAGE HISTORY					PAID		
ONE YEAR AGO	WATER I	JSAGE	ITY CHARGE	€	FT 04	1714	214.89 386.91
LAST MONTH		refund charge	0		4/1	71.4	1.79CR 40.90
116.7 LAST YEAR AVG.			OR Q (ON \$ 610				
128.8			(OR				
FOR CUSTOMER SERVICE, CALL 321-264-5130						R	8
M-F 8-5					PAY THIS		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.

ACCOUNT NUMBER		SERVICE	ADDRESS		STAT D	EMENT ATE	DUE DATE
600015043	9 S	T RD 46KING				03/14	3/31/14
METER NUMBER	CLASS	SERVICE FROM	TO TO	# OF DAYS	CURRENT	READING PREVIOUS	USAGE
70137268	С	1/17/14	2/17/14	31	24354.4	24237	7 116.7
USAGE HISTORY	GUDDENE	GUADGEG	- K. B. F.				
ONE YEAR AGO	WATER WATER		TY CHARGE				214.89 328.35 40.90
LAST MONTH	HYDRAN	T CHARGE					40.90
119.4 LAST YEAR AVG.			C/ # 610				
130.0			COk		9et		
FOR CUSTOMER SERVICE, CALL 321-264-5130							
M-F 8-5					PAY THI AMOUN	SIT	584.14



ACCOUNT NUMBER		SERVICE	ADDRESS		STAT D	EMENT ATE	DUE DATE
901335243	352	5 BROCKET F	RDDAKWOOD		3/	03/14	3/31/14
METER NUMBER	CLASS	SERVICE FROM	USED TO	# OF DAYS		READING PREVIOUS	USAGE
70225262	С	1/24/14	2/24/14	31	20416.9		554.0
USAGE HISTORY	CHDDEN	CTTARGE					
ONE YEAR AGO	WATER I		TY CHARGE				380.52 3,286.61
LAST MONTH	HYDRAN	T CHARGE					133.71
562.2 LAST YEAR AVG.							
724.4		nte.	0				
FOR CUSTOMER SERVICE, CALL 321-264-5130		OF 261					
M-F 8-5					PAY THIS AMOUNT		3,800.84



ACCOUNT NUMBER		SERVICE	ADDRESS		STAT D	EMENT ATE	DUE DATE
901335343	352	5 BROCKET F				03/14	3/31/14
METER NUMBER	CLASS	SERVICE FROM	USED TO	# OF DAYS	METER CURRENT	READING PREVIOUS	USAGE
70225262A	С	1/24/14	2/24/14	31	15810.3	15403.4	406.9
USAGE HISTORY ONE YEAR AGO		CHARGES BASE FACILI	TY CHARGE				13.43
LAST MONTH	WATER	USAGE					4,704.74
347.7 LAST YEAR AVG.		0					
297.5	OK	4/10					
FOR CUSTOMER SERVICE, CALL	0K (0*	Pu					
321-264-5130 M-F 8-5					PAY THI AMOUN	S D	4,718.17
							2



901335243	35		E ADDRESS		STA	TEMENT DATE	DUE DAT
METER NUMBER	CLASS	25 BROCKET SERVICE FROM	USED	# OF	2/	03/14	2/28/1
70225262	C	12/23/13	ТО	DAYS	CURRENT	READING PREVIOUS	USAG
USAGE HISTORY		12/23/13	1/24/14	32	19862.9	19300.7	56
	CURRENT	CHARGES					
	WAIER	BASE FAGTE					
LAST MONTH	WATER WATER HYDRAN	BASE FACILI USAGE T CHARGE	TY CHARGE			3	380.52
LAST MONTH	WATER HYDRAN	BASE FACILITY USAGE T CHARGE	TY CHARGE			3	,359.10
LAST MONTH 486.2 AST YEAR AVG.	WATER HYDRAN:	BASE FACILITY USAGE T CHARGE	TY CHARGE			3	,359.10
LAST MONTH 486.2 AST YEAR AVG. 737.9 FOR CUSTOMER	WATER HYDRAN	BASE FACILITY USAGE T CHARGE	TY CHARGE			3	380.52 ,359.10 133.71

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

ACCOUNT NUMBER	Series of the se	SERVICE	E ADDRESS	100	STA	TEMENT DATE		DUE DATE
600015043	9	ST RD 46KING	TOWNS			JAIL .		- JAIL
METER NUMBER	CLASS	SERVICE		# OF	2	/03/14		2/28/14
		FROM	ТО	DAYS	CURRENT	READING	DUS	USAGE
70137268	С	12/17/13	1/17/14	31	24237.		18.3	119.
USAGE HISTORY								
ONE YEAR AGO	CURRENT	CHARGES						
Ado	WATER	BASE FACILI	TY CHARGE					
Tariii Add	MUTEK	BASE FACILI	TY CHARGE					214.89
LAST MONTH	MUTEK	BASE FACILI USAGE T CHARGE	TY CHARGE					344.82
LAST MONTH	MUTEK	T CHARGE	TY CHARGE					
	HYDRAN Entered	T CHARGE	TY CHARGE					344.82
LAST MONTH	Entered COA Coo	T CHARGE de: 60	TY CHARGE					344.82
LAST MONTH 113.9 AST YEAR AVG. 131.0	HYDRAN Entered	T CHARGE de: 60	TY CHARGE					344.82
LAST MONTH 113.9 AST YEAR AVG.	Entered COA Coo	T CHARGE de: 60	TY CHARGE					344.82

ACCOUNT NUMBER	and several least		ADDRESS	diam'r.	D	ATE	DUE DATE
901335343	352	5 BROCKET R	D Oo	knood	2/	03/14	2/28/14
METER NUMBER	CLASS	SERVICE FROM	USED TO	# OF DAYS	METER	PREVIOUS	USAGE
70225262A	С	12/23/13	1/24/14	32	15403.4	15055.7	347.
ONE YEAR AGO		CHARGES BASE FACILI USAGE	TY CHARGE				13.43 3,999.07
LAST MONTH	Entere						
AST YEAR AVG.		ode:		-			
272.4	7.7	red: <u>0 k Q</u>					
FOR CUSTOMER SERVICE, CALL					PAY THI AMOUN	0 1	



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

ACCOUNT NUMBER		WATER SALES OF THE PARTY OF	E ADDRESS			EMENT ATE	DUE DATE
901335343	352	25 BROCKET	RD			03/14	1/28/14
METER NUMBER	CLASS	SERVIC FROM	E USED TO	# OF DAYS	CURRENT	PREVIOUS	USAGE
70225262A	С	11/25/13	12/23/13	28	15055.7	14799.9	255.8
ONE YEAR AGO		CHARGES BASE FACIL USAGE	ITY CHARGE				13.43 2,903.63
289.0 LAST YEAR AVG.		ed:					
289.0 FOR CUSTOMER SERVICE, CALL 321-264-5130 M-F 8-5	Approve Paid: Date: _	ed: 0£		-	PAY THIS	S D	2,917.06

RECEIVED

JAN 08 2014

By: AW

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

		rinasy	100a				
ACCOUNT NUMBER		SERVIC	E ADDRESS			EMENT ATE	DUE DATE
600015043	9 8	ST RD 46KIN	GSWOOD		1/	03/14	1/28/14
METER NUMBER	CLASS	SERVICE FROM	E USED TO	# OF DAYS	CURRENT	READING PREVIOUS	USAGE
70137268	С	11/19/13	12/17/13	28	24118.3	24004.4	113.9
ONE YEAR AGO	WATER WATER		ITY CHARGE				214.89 311.27
LAST MONTH	HYDRAM	IT CHARGE					40.90
122.6 LAST YEAR AVG.	Entere	d: 01/	08/14				
132.9		ode: 6		10			
FOR CUSTOMER SERVICE, CALL	Approve Paid: _	ed: OK	0		1,101		
321-264-5130 M-F 8-5	Date:				PAY THIS	5	567 06

RECEIVED

JAN 08 2014

BY:

AMOUNT 5

567.06

MAKE CHECKS PAYABLE IN U.S. FUNDS TO:

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 NUMBE	R	SERVIC	E ADDRESS	9.000	CTA		
			E ADDRESS		SIA	EMENT ATE	DUE DATE
901335243	352	25 BROCKET	RDOAKWOOD		1.	(02/14	
METER NUMBER	CLASS	SERVIC		# OF		03/14 READING	1/28/14
		PROM	ТО	DAYS	CURRENT	PREVIOUS	USAGE
70225262B	C	11/25/13	12/23/13	28	19300.7		5 486.
JSAGE HISTORY	PAST DU		Dializ	/ CK	SEDIT I	JD01+-1	
ONE YEAR AGO		CHARGES	PAMIO	FE	R PAM & MIMS!	- FILE	6,028.94
LAST MONTH	WATER	BASE FACILI USAGE	TY CHARGE		01/08	114	380.52
. 8	ADJUSTI	MENTS	COA	Code	1-15)	2,687.26
AST YEAR AVG.	HIDRAN.	r CHARGE			OKO		8,974.90C
760.8	RECER	VF.D	Paid:	- 9	5-CL#	1020	
FOR CUSTOMER					DILDELI	4	
SERVICE, CALL	JAN 08	7014		71/3	240011	1	
21-264-5130 -F 8-5	By: -A1/						
	OHE BALANC	Y			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. MAKE CHECKS PAYABLE IN U.S. FUNDS TO: RECEIVED PORTION OF BILL WITH YOUR PAYMENT.

BREVARD COUNTY UTILITY SERVICES P O BOX 736

MIMS, FL 32754-0736

BY: DEC 09 2013

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

ACCOUNT NUMBER		SERVIC	E ADDRESS			EMENT ATE	DUE DATE
901335243	352	25 BROCKET	RDOAKWOOD		12/	06/13	12/28/13
METER NUMBER	CLASS	SERVIC FROM	E USED TO	# OF DAYS	METER	READING PREVIOUS	USAGE
70225262B	C	10/25/13	11/25/13	31	8814.5	8285.6	817.9
USAGE HISTORY	PAST DU	JE *	4013:	N CI	L.#1016) /_ 25	5,138.93
ONE YEAR AGO		CHARGES BASE FACIL	TTY CHAPGE	\$6	25,138.	93	349.10
LAST MONTH	WATER		III CHARGE			5	5,546.13 133.71
2,564.7		10/0	100				133.71
LAST YEAR AVG.	Entered		113				
839.1	COA Co		Ó				
FOR CUSTOMER SERVICE, CALL 321-264-5130	Paid:	d: 0k@ CK#10	020			\$6,0	528.94
M-F 8-5	Date:	01/08/	14		PAY THIS	J (31	167.87

* 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	Amount	Balance
12/06/2013	F Charge	11/25/2013	147999	289000	0.00	0.00	0.00

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

Pam: Dlet 5130
Colleen: 6164-5116

Trancaction

12/16/2013 01:41:46 PM

F = First Bill

L = Final Bill

U = Unclosed Transaction

Page

1

DEC 09 2013

MALLIA

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

ACCOUNT NUMBER		SERVIC	E ADDRESS			EMENT ATE	DUE DATE
600015043	9 5	ST RD 46KIN	IGSWOOD		12/	06/13	12/28/13
METER NUMBER	CLASS	FROM	E USED TO	# OF DAYS	METER	READING PREVIOUS	USAGE
70137268	С	10/22/13	11/19/13	28	24004.4	23881.8	122.6
USAGE HISTORY	PAST DU	JE *	121613	+	2. CK# 1	016 <	- 675.33
ONE YEAR AGO	CURRENT	r charges	- , - , -	1	9679	33	
LAST MONTH	WATER HYDRAI	BASE FACIL USAGE NT CHARGE	ITY CHARGE				197.15 334.24 40.90
LAST YEAR AVG.	Entered		113				
134.2	COA Co		10				
FOR CUSTOMER SERVICE, CALL 321-264-5130 M-F 8-5	Approve Paid: Date: _	d:oK_	0		PAY THI AMOUN	\$5 \$ V	572.29 2221621

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

ACCOUNT NUMBE	R	SERVIC	E ADDRESS			EMENT ATE	DUE DATE
901335243	352	5 BROCKET	RDOAKWOOD			01/13	11/28/13
METER NUMBER	CLASS	SERVICE FROM	TO TO	# OF DAYS	METER	READING PREVIOUS	USAGE
702252621	3 C	9/30/13	10/25/13	25	8285.6	6679	.3 2564.7
USAGE HISTORY ONE YEAR AGO	PAST DU						622.45
LAST MONTH	WATER WATER		ITY CHARGE				349.10 24,656.12
820.0	HIDRAN	T CHARGE					133.71
LAST YEAR AVG.							
623.4							
FOR CUSTOMER SERVICE, CALL 321-264-5130 M-F 8-5	110				PAY THIS	25	,138.93

* 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		SERVIC	E ADDRESS			EMENT ATE	DUE DATE		
600015043	9 S	T RD 46KIN	GSWOOD		11/	01/13	11/28/13		
METER NUMBER	CLASS	SERVICE FROM	USED TO	# OF DAYS	METER CURRENT	READING PREVIOUS	USAGE		
70137268	C	9/23/13	10/22/13	29	23881.8	81.8 23740.8			
USAGE HISTORY	PAST DU	E *					1,312.86		
ONE YEAR AGO		CHARGES					1,011.00		
	WATER	BASE FACIL	ITY CHARGE				197.15		
LAST MONTH	WATER HYDRAN	T CHARGE					437.28		
232.3									
LAST YEAR AVG.									
133.3									
FOR CUSTOMER SERVICE, CALL 321-264-5130	/	5				6	75.33		
M-F 8-5		610)		PAY THIS AMOUN		1,988.19		

* 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

4939 CROSS BAYOU BLVD NEW PORT RICHEY, FL 34652-

Location Information

SERVICE ID: 9013352

3525 BROCKET RD OAKWOOD

MIMS, FL 32754

Date	Туре	Read Date	Reading	Usage	Prior Balance	Transaction Amount	Balance
03/28/2013	Payment	- 11 H			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	
05/02/2013	Charge	04/23/2013	276522	700200	0.00	4741.30	0.00 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	
07/01/2013	Payment			051500	6208.35	-6208.35	6208.35
07/04/2013	Charge	06/27/2013	294739	✓ ✓ 987400 ¥		7883.27	0.00
08/01/2013	Charge	07/25/2013	302318	757900	0.00		7883.27
08/05/2013	Payment			137700	13255.81	5372.54 -7883.27	13255.81
08/16/2013	Payment		L X		5372.54		5372.54
09/05/2013	Charge	08/23/2013	JUN 310386	€ 806800 كرد در	× 0.00	-5372.54	0.00
0/04/2013	Charge	09/30/2013	15386 7.59	820000	5907.50	5907.50 622.45	5907.50
0/15/2013	Payment		, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	474700	6529.95	1	6529.95
1/01/2013	Charge	10/25/2013	82856		¥	-5907.50	622.45
1/13/2013	Payment	3.10751.753.45	82856 88145 5284	2304700	622.45	25138.93	25761.38
2/06/2013	Charge	11/25/2013	88145	7. 817900	25761.38	-622.45	25138.93
2/09/2013	Payment	11125/2015	00143	/ 1. 81/900	25138.93	6028.94	31167.87
2/19/2013	Adjustment		5	/	31167.87	-25138.93	6028.94
2/19/2013	Adjustment		/	-808	6028.94	-8835.26	-2806.32 U
TURNSTAN	rajasanon				-2806.32	-139.64	-2945.96U
			/			4	
						hand	48874
			/			That year	100.11
						not:	34910

Missead beilings hould have been 1757.9

a Williams & usualercorp.

Brevard	Water	Works
---------	-------	-------

						143							
	9	901335343				901335243	C	orrected billing					
		3/4			Read	4"		7. 1 · · · · · · · · · · · · · · · · · ·					
		Α		Use	Date	В		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	806.80		5,907.50		
Oct		13852.5	13852.5		stm no	17186.1	17186.1	0.00	*	Base only	622.45	Credit 139.64	
Nov		13852.5	14510.9	658.40 d		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	They were billed 2564.	_
												They were billed 2564.	

727 848 8292 x 239 Amy Williams

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

		KINGSWOD	9 + 1010	/ /				
ACCOUNT NUMBER		SERVICE	ADDRESS	and the same	STAT	EMENT ATE	DUE DATE	
600015043	9 S	T RD 46KING	SSWOOD		10,	/04/13	10/28/13	
METER NUMBER	CLASS	SERVICE FROM	USED TO	# OF DAYS	METER	METER READING CURRENT PREVIOUS		
70137268	C	8/19/13	9/23/13	35	23740.8	23508.	5 232.3	
ONE YEAR AGO		CHARGES	144	Po	(. Cr# 180	9 4-		
LAST MONTH	WATER		TY CHARGE				197.15	
113.2 LAST YEAR AVG.	HIDRAN	T CHARGE	0h	0			40.90	
116.8			A					
FOR CUSTOMER SERVICE, CALL 321-264-5130						#1	,312.86	
M-F 8-5					Pay Thi Amoun		1,832.51	

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

1	1	1
10	11.1	ood
1/1	1/ 1/1/	$\cap \cap$

ACCOUNT NUMBER		SERVICE	ADDRESS		STAT D	EMENT ATE	DUE DATE
901335243	352	5 BROCKET F	RDOAKWOOD		10/	04/13	10/28/13
METER NUMBER	CLASS	SERVICE FROM	USED TO	# OF DAYS	METER	READING PREVIOUS	USAGE
70225262B	C	8/23/13	9/30/13	38	1538.6	718.0	820.0
USAGE HISTORY	PAST DU	E *		-	D (V#10)	59 K	5 907 50
ONE YEAR AGO	CURRENT	CHARGES			Ta. Genta		
LAST MONTH		BASE FACILI T CHARGE	TY CHARGE				488.74 133.71
806.8							
LAST YEAR AVG.							
595.3							
FOR CUSTOMER SERVICE, CALL						\$1	022.45
321-264-5130 M-F 8-5		ESTIMATED	BILL		PAY THIS AMOUN	S	6,529.95

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

MIMS, FL 32	754-0736	Kinasw	202d -//	(t)	NEW PORT R	CICHEY FL	34652-3434
ACCOUNT NUMBER			ADDRESS		STAT	EMENT ATE	DUE DATE
600015043	9 S	T RD 46KING	GSWOOD		9/	05/13	9/28/13
METER NUMBER	CLASS	SERVICE FROM	USED TO	# OF DAYS	METER	READING PREVIOUS	USAGE
70137268	С	7/23/13	8/19/13	27	23508.5		113.2
USAGE HISTORY ONE YEAR AGO	WATER WATER		TY CHARGE				197.15 281.60
LAST MONTH	HYDRAN	T CHARGE					40.90
138.2 LAST YEAR AVG.							
117.5							
FOR CUSTOMER SERVICE, CALL 321-264-5130						Name of the last o	
M-F 8-5					PAY THIS	1	519.65

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SEP 13 2013

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

By: Outward for

ACCOUNT NUMBER			ADDRESS	1410	STAT	EMENT ATE	DUE DATE
901335243	352	5 BROCKET F			9/	05/13	9/28/13
METER NUMBER	CLASS	SERVICE FROM	USED TO	# OF DAYS	METER	READING PREVIOUS	USAGE
70225262B	С	7/25/13	8/23/13	29	31038.6	30231.8	806.8
USAGE HISTORY	CURRENT	CHARGES				ATE IN	
ONE YEAR AGO	WATER I	BASE FACILI	TY CHARGE			5	349.10 5,424.69
LAST MONTH		- CHINGE					133.71
757.9							
LAST YEAR AVG.							
655.9							
FOR CUSTOMER SERVICE, CALL 321-264-5130							
M-F 8-5					PAY THIS AMOUN	5	,907.50

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

		MINGONO	09 + 1010						
ACCOUNT NUMBER		SERVIC	E ADDRESS			STATE DA	MENT TE	DI	JE DATE
600015043	9 S	T RD 46KIN	IGSWOOD			10/0	04/13	10	0/28/13
METER NUMBER	CLASS	SERVIC FROM	E USED TO	# OF DAYS	CURF	RENT	EADING PREVIOU	US	USAGE
70137268	С	8/19/13	9/23/13	35	23	740.8	2350	08.5	232.3
USAGE HISTORY	PAST DU	E *			(0)	1 1/20 9	4 /		F10 CF
ONE YEAR AGO	CURRENT	CHARGES		Po	(. CL#	# 1W	7 <		519.65
LAST MONTH	WATER		ITY CHARGE					1,	197.15 074.81
113.2 LAST YEAR AVG.	HIDRAN	CHARGE	Or (2					40.90
116.8			θ_{10}						
FOR CUSTOMER SERVICE, CALL							4	13	1286
321-264-5130 M-F 8-5					P	PAY THIS AMOUNT	•	$\frac{1}{-1}$	832.51

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

MIMS, FL 327	754-0736	Dalcwo	nd			_	_ 01002 0104
ACCOUNT NUMBER		SECRETARIA DE LA CONTRACTORIO DE	E ADDRESS		STAT D	EMENT	DUE DATE
901335243	352	5 BROCKET	RDOAKWOOD		10/	04/13	10/28/13
METER NUMBER	CLASS	SERVIC FROM	E USED TO	# OF DAYS	METER	READING PREVIOU	USAGE
70225262B	C	8/23/13	9/30/13	38	1538.6	71	8.6 820.0
USAGE HISTORY ONE YEAR AGO	PAST DU	E * CHARGES			Pd. ck#10	09 4	5,907.50
LAST MONTH	WATER		ITY CHARGE				488.74 133.71
806.8 LAST YEAR AVG.							
595.3							
FOR CUSTOMER SERVICE, CALL 321-264-5130						\$	\$622.45
M-F 8-5		ESTIMATE	D BILL		PAY THI AMOUN	S T	6,529.95



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

ACCOUNT NUMI	BER	SERVIC	E ADDRESS			EMENT ATE	DUE DATE	
600015043	9 8	9 ST RD 46KINGSWOOD 8/01/13						
METER NUMB	ER CLASS	SERVIC FROM	E USED TO	# OF DAYS	METER	READING PREVIOU	USAGE	
70137268	3 C	6/24/13	7/23/13	29	23395.3			
USAGE HISTORY ONE YEAR AGO		E * CHARGES BASE FACIL		Pd.	CK# 100	07 <	835.49	
LAST MONTH	WATER						421.60 40.90	
169.6					6),	10.50	
LAST YEAR AVG.					W.			
112.3	1					1 17) _	
FOR CUSTOMER SERVICE, CALL 321-264-5130	\$2,038.54	00.00			t	ASIE	<u>5</u> 1	
M-F 8-5	3101				PAY THIS AMOUN	S T	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.



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

ACCOUNT NUMBER		SERVIC	E ADDRESS		S	TATEMENT DATE	C	OUE DATE
901335243	352	5 BROCKET	RDOAKWOOD			8/01/13		8/28/13
METER NUMBER	CLASS	SERVICE FROM	E USED TO	# OF DAYS	MET	ER READING T PREVIO	US	USAGE
70225262B	С	6/27/13	7/25/13	28	30231	.8 2947	73.9	757.9
USAGE HISTORY ONE YEAR AGO		CHARGES		Pd.	OK# 10	07 <	7	,883.27
LAST MONTH	WATER U	BASE FACILI USAGE I CHARGE	ITY CHARGE				349.10 ,889.73 133.71	
LAST YEAR AVG.					R			BUR-5937 W
630.4					(2)			Bull
FOR CUSTOMER SERVICE, CALL 321-264-5130						610	J	
M-F 8-5					AMC	THIS DUNT	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
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BREVARD WATER WORKS INC AMY WILLIAMS 4939 CROSS BAYOU BLVD NEW PORT RICHEY FL 34652-3434

AC: 610 (Dakwood)

		/	10.010	(CAKWI	DDd)	
ACCOUNT NUMB	BER	SERVICI	E ADDRESS		STAT	ÉMENT ATE	DUE DATE
901335243	352	25 BROCKET I	RDOAKWOOD		7/0	04/13	7/28/13
METER NUMBE	R CLASS	SERVICE FROM	USED TO	# OF DAYS	METER	READING PREVIOUS	USAGE
70225262	В С	5/23/13	6/27/13	35	29473.9	28486.5	987.4
USAGE HISTORY	CUPPEN						
ONE YEAR AGO	WATER WATER		TY CHARGE				349.10 7,400.46
LAST MONTH	HYDRAN	IT CHARGE					133.71
834.3 LAST YEAR AVG.							
511.5							
FOR CUSTOMER SERVICE, CALL 321-264-5130	7						
M-F 8-5					PAY THIS AMOUN	•	7,883.27

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

MIMS, FL 3275	54-0736	AC: Lel	D		(Kin	OSWM	1)
ACCOUNT NUMBER		SERVIC	E ADDRESS		STA [TEMENT DATE	DUE DATE
600015043	9 S	T RD 46KING			7/	04/13	7/28/13
METER NUMBER	CLASS	SERVICE FROM	TO	# OF DAYS	METER	READING PREVIOUS	USAGE
70137268	C	5/20/13	6/24/13	35	23257.1		
USAGE HISTORY	CIIDDENT	CHARGES					
ONE YEAR AGO	WATER WATER	BASE FACILI USAGE	TY CHARGE				197.15 597.44
LAST MONTH	HYDRAN	T CHARGE					40.90
168.5							
LAST YEAR AVG.							
93.2							
FOR CUSTOMER SERVICE, CALL							
321-264-5130 M-F 8-5					PAY TH	IS A	835 49

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.

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JUN 13 2013

AMY WILLIAMS 4939 CROSS BAYOU BLVD

NEW PORT RICHEY FL 34652-3434

DVEAVVD MUTEV MOVVO TIMC

ACCOUNT NUMBER		SERVICE ADDRESS STATEMENT DATE					DUE DATE	
901335243	352	5 BROCKET F	RDOAKWOOD		6/0	06/13	6/28/13	
METER NUMBER	CLASS	SERVICE FROM	USED TO	# OF DAYS	CURRENT	READING PREVIOUS	USAGE	
70225262B	C	4/23/13	5/23/13	30	28486.5	27652.2	834.3	

USAGE HISTORY

ONE YEAR AGO

LAST MONTH

700.2

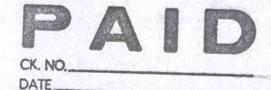
LAST YEAR AVG.

350.1

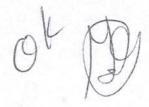
FOR CUSTOMER SERVICE, CALL 321-264-5130 M-F 8-5

CURRENT CHARGES WATER BASE FACILITY CHARGE WATER USAGE HYDRANT CHARGE





349.10 5,725.54 133.71



PAY THIS AMOUNT 6,208.35

STARTING JULY 1, 2013, YOU WILL BE ABLE TO VIEW THE MIMS COMING SOON: 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.

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JUN 1 1 2013

BY: AW

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

(A/C: 610)

ACCOUNT NUMBER	SERVICE ADDRESS				STAT	EMENT ATE	DUE DATE	
600015043	9 S'	r RD 46KING	MI	OD (Kingswood) 6/06/13 6/28				
METER NUMBER	CLASS	SERVICE FROM	USED TO	# OF DAYS	METER	PREVIOUS	USAGE	
70137268	С	4/18/13	5/20/13	32	23087.5	22919.0	168.5	
USAGE HISTORY ONE YEAR AGO		CHARGES BASE FACILI JSAGE	TY CHARGE		AW CHI		197.15 591.28	
LAST MONTH	HYDRAN	CHARGE					40.90	
111.3				1-	1. 1			
LAST YEAR AVG.			D'ais	10	IK MC	V		
55.6			62,	0	1 N			
FOR CUSTOMER SERVICE, CALL 321-264-5130								
M-F 8-5	PADTING	III V 1 201	2 VOIL LITT		PAY THIS AMOUN	S D	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.