

FLORIDA UTILITY SERVICES 1, LLC

3336 GRAND BOULEVARD • SUITE 102 • HOLIDAY, FLORIDA 34690
352-302-7406 • MICHAELSMALLRIDGE@GMAIL.COM

FILED MAY 13, 2015
DOCUMENT NO. 02803-15
FPSC - COMMISSION CLERK

May 6, 2015

REDACTED

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

RE: Docket # 010869-WS. East Marion Sanitary Systems, Inc. - Rate Case expense refund status report.

Dear Commission Clerk:

Enclosed please find a 5 page **Account Aging** report which reflects the total amount of customer refund issued on the May 1st billing cycle. Please keep in mind this report reflects the credit issued for the customer refund but may also show a larger amount, indicating a previous month's account credit.

I have also enclosed a 6 page copy of an excel spreadsheet that reflects actual amount of water and or wastewater credit that was applied to each customer account.

Please find enclosed copy of the actual letter that was sent with the regular customer bill.

On behalf of the utility,



Mike Smallridge.

RECEIVED- FPSC
15 MAY 13 AM 9:24
COMMISSION
CLERK

Account Aging

Customer	Account Number	Service Adr	Last Payment Date	< 30	30 - 60	> 60	Current Balance
Andrew Schoup		13124 N.E. 7th Loop	4/12/2015	-8.00	0.00	0.00	-8.00
Anne McLucas		700 N.E. 130th Ct.	4/8/2015	-68.31	0.00	0.00	-68.31
Arthur Stringer Jr.		728 N.E. 130th Ct	4/9/2015	-4.66	0.00	0.00	-4.66
Audriann Lamon		1319 N.E. 130th Terrace	4/11/2015	-53.70	0.00	0.00	-53.70
Austin Bowser		1590 N.E. 130th Terr.	7/28/2014	0.00	0.00	162.63	162.63
Bea Jordan		1112 N.E. 130th Terr	5/13/2013	0.00	0.00	75.43	75.43
Betty Collins		760 N.E. 130th Terr.	3/30/2015	31.58	0.00	0.00	31.58
Billy Palmer		13059 N.E. 7th Loop	4/6/2015	-5.01	0.00	0.00	-5.01
Bryon Hutto		13110 N.E. 7th Loop	5/12/2014	0.00	0.00	48.29	48.29
Candy & Kevin Politte		13075 N.E. 7th Loop	4/10/2015	-10.66	0.00	0.00	-10.66
Charles L. Cash		1040 N.E. 130th Terrace	3/14/2015	38.82	0.00	0.00	38.82
Charlotte Odette		690 NE 130th Ct	5/7/2014	0.00	0.00	36.64	36.64
Cheryl Brown		749 N.E. 130th Terr	4/6/2015	-5.26	0.00	0.00	-5.26
Christina Fletcher		780 NE 130th Terrace	3/21/2013	0.00	0.00	403.59	403.59
Claude Richards		757 N.E. 130th Terr.	4/11/2015	-11.08	0.00	0.00	-11.08
Coleen Herrick		13025 N.E. 7th Lane	4/13/2015	-8.03	0.00	0.00	-8.03
Darleen Boulier		13014 N.E. 5th Pl.	6/13/2014	-43.53	0.00	0.00	-43.53
David & Carol Greco		1221 N.E. 130th Terr.	4/10/2015	-3.60	0.00	0.00	-3.60
David Greco		1221 N.E. 130th Terr-Irr	8/20/2012	-70.70	0.00	0.00	-70.70
Dawn Branhan		1144 N.E. 130th Terr.	4/16/2015	-56.58	0.00	0.00	-56.58
Debora Glenn		13018 N.E. 6th Place	3/30/2015	21.85	0.00	0.00	21.85
Dennis Fountain		13052 N.E. 7th Loop	4/7/2015	-10.48	0.00	0.00	-10.48
Dennis Moore		13025 N.E. 13th Place	4/1/2015	-6.61	0.00	0.00	-6.61
Dennis Smith		1384 N.E. 130th Terr-Irr	4/2/2015	9.47	0.00	0.00	9.47
Dennis Smith		1384 N.E. 130th Terr.	4/2/2015	-10.94	0.00	0.00	-10.94
Diana Whiteman		770 NE 130th Ct	4/1/2015	-0.41	0.00	0.00	-0.41

Account Aging

Customer	Account Number	Service Adr	Last Payment Date	< 30	30 - 60	> 60	Current Balance
Earl & Ali Schwartz		1082 N.E. 130th Terr.	4/3/2015	-14.20	0.00	0.00	-14.20
Ed L. Haskell		926 N.E. 130th Terr.	4/8/2015	-17.84	0.00	0.00	-17.84
Everett & Anita Charles		1112 N.E. 130th Terr	4/6/2015	-6.88	0.00	0.00	-6.88
Frank Costello		821 N.E. 130th Terr	4/1/2015	-7.06	0.00	0.00	-7.06
Freedom Realty Services		1428 North East 130 Terr	4/12/2015	-7.81	0.00	0.00	-7.81
Glenn A. Schoenrock		13123 N.E. 7th Loop	4/2/2015	-10.18	0.00	0.00	-10.18
Gloria Lefebure/Estate of		13120 NE 7th Loop	4/5/2015	-3.43	0.00	0.00	-3.43
Irene Caracci		770 N.E. 130th Terr.	4/6/2015	-8.12	0.00	0.00	-8.12
Irene Caracci		770 N.E. 130th Terr-Irr	4/6/2015	-1.56	0.00	0.00	-1.56
James & Joan Davis		13029 N.E. 7th Lane	4/7/2015	-5.72	0.00	0.00	-5.72
James & Sue Joyce		13027 N.E. 7th Loop	4/8/2015	-5.50	0.00	0.00	-5.50
Jerry Jones		13035 N.E. 7th Loop	2/24/2015	63.14	46.99	0.00	110.13
Jesse Harris		672 NE 130th Ct.	4/2/2015	-1.55	0.00	0.00	-1.55
Jessica Perez		780 NE 130th Terrace	5/22/2013	0.00	0.00	600.54	600.54
Joe & Cynthia Price		13020 N.E. 5th Place	4/1/2015	-9.76	0.00	0.00	-9.76
John & Carol Annis		13066 N.E. 7th Loop	4/20/2015	-9.16	0.00	0.00	-9.16
John & Claudia McNeil		751 N.E. 130th Ct	4/9/2015	-6.12	0.00	0.00	-6.12
JOHN & NANCY WILSON		1081 NE 130 TERRACE	4/5/2015	-7.89	0.00	0.00	-7.89
John & Sally Labarr		781 N.E. 130th Ct	4/9/2015	-8.73	0.00	0.00	-8.73
John B. Muncy		803 NE 130th Ct.	4/6/2015	-18.41	0.00	0.00	-18.41
John Noah Summers Est.		1416 NE 130th Terr.	11/7/2012	0.00	0.00	202.87	202.87
John Scott Crouch		780 N.E. 130th Terr.	8/22/2014	0.00	0.00	38.19	38.19
Jose Quintana		13014 NE 5th Place	11/5/2014	-16.87	0.00	0.00	-16.87
Joseph Grzonka ACO		1192 N.E. 130th Terr.	6/17/2013	0.00	0.00	146.02	146.02
Joseph Singel		1215 N.E. 130th Terr-Irr	11/6/2014	0.00	0.00	24.86	24.86
Joseph W. Hudson		1089 NE 130th Terr	3/31/2015	-7.87	0.00	0.00	-7.87

Account Aging

Customer	Account Number	Service Adr	Last Payment Date	< 30	30 - 60	> 60	Current Balance
Joshua A. See		1054 North East 130 Terr	4/8/2015	-4.78	0.00	0.00	-4.78
Joy Dudley		846 N.E. 130th Terr	7/28/2014	0.00	0.00	51.41	51.41
Kenneth & Lyn Draft		13014 N.E 5th Place	3/10/2011	0.00	0.00	449.11	449.11
Kenneth West		1429 N.E. 130th Terr.	4/13/2015	-4.78	0.00	0.00	-4.78
Kent Schroeder		690 130th Ct	9/18/2012	0.00	0.00	4.85	4.85
Lee & Janet Maidment		998 N.E. 130th Terr	4/2/2015	-6.44	0.00	0.00	-6.44
Lee Krantz		13018 NE 5th Place	4/13/2015	-6.80	0.00	0.00	-6.80
Linda Connally		1215 N.E 130th Terr	4/9/2015	-10.78	0.00	0.00	-10.78
Linda Connally		1215 N E 130th Terr irr	4/9/2015	-4.92	0.00	0.00	-4.92
Linda Simler		1069 N.E. 130th Terr	4/13/2015	-13.05	0.00	0.00	-13.05
Mabelle Gregorio		1220 N.E. 130th Terr (resi	4/9/2015	-9.39	0.00	0.00	-9.39
Mabelle Gregorio		1220 N.E. 130th Terr-Irrig	4/9/2015	-3.41	0.00	0.00	-3.41
Manuel Rodrigues		1325 N.E. 130th Terr	4/6/2015	-7.16	0.00	0.00	-7.16
Marilyn Barbeau		1264 N.E. 130th Terr	4/13/2015	-3.01	0.00	0.00	-3.01
Mark Kovacevich		1068 N.E. 130th Terr	4/13/2015	-3.45	0.00	0.00	-3.45
Mary Labrie		13020 NE 7th Loop	4/3/2015	-6.35	0.00	0.00	-6.35
Mary Lamb		13091 N.E 7th Loop	4/14/2015	-6.14	0.00	0.00	-6.14
Mary Ralph		818 N.E. 130th Terr	1/8/2015	-10.03	0.00	0.00	-10.03
Matthew Brown		618 NE 130th CT	4/9/2015	-4.95	0.00	0.00	-4.95
Melanie Cortez		846 NE 130th Terrace	4/4/2015	-5.48	0.00	0.00	-5.48
Michael D. Huber		1192 N.E. 130th Terr.	3/4/2015	24.76	0.00	0.00	24.76
Michael O'Gonnot		789 N.E. 130th Terr	4/1/2015	-6.50	0.00	0.00	-6.50
Michael Young		1339 N.E. 130th Terr	4/3/2015	-5.60	0.00	0.00	-5.60
Millie Mallon		1075 N.E. 130th Terr	11/13/2014	0.00	0.00	91.51	91.51
Nancy Lobby ACO		805 NE 130th Terr.	3/10/2015	0.00	0.00	26.04	26.04
Nancy M Sanders		805 NE 130th Terr	4/14/2015	-3.83	0.00	0.00	-3.83

Account Aging

Customer	Account Number	Service Adr	Last Payment Date	< 30	30 - 60	> 60	Current Balance
Naomi DeCristo		1286 N.E. 130th Terr	4/8/2015	-4.88	0.00	0.00	-4.88
Nathan Parsons		974 N.E. 130th Terr.	4/7/2015	-4.81	0.00	0.00	-4.81
Pavillon Lakeview Wood		P.O. Box 36	4/2/2015	-3.37	0.00	0.00	-3.37
Philip LaJeunesse		13023 NE 7th Loop	3/31/2015	-4.32	0.00	0.00	-4.32
R.A. & Dawn Reese		13024 N.E. 7th Lane	4/13/2015	-8.03	0.00	0.00	-8.03
Rhonda Castongue		1330 NE. 130th Terr.	4/7/2015	-10.34	0.00	0.00	-10.34
Richard Bolyard		1076 N.E. 130th Terrace	12/29/2014	-24.11	0.00	0.00	-24.11
Richard Spicer		1176 N.E. 130th Terr.	4/3/2015	-3.06	0.00	0.00	-3.06
Richard Tarsitano		888 N.E. 130th Terr	4/1/2015	-5.78	0.00	0.00	-5.78
Rick Muhlig		1128 N.E. 130th Terr	4/14/2015	-6.70	0.00	0.00	-6.70
Rita Slenger		1417 N.E. 130th Terr	4/1/2015	-5.58	0.00	0.00	-5.58
Robert & Angela Plano		13024 N.E. 5th Place	1/6/2015	-8.55	0.00	0.00	-8.55
Robert & Ilona Berecz		13111 N.E. 7th Loop	3/31/2015	-8.01	0.00	0.00	-8.01
Robert Ellis		756 NE 130th Ct	4/2/2015	-5.81	0.00	0.00	-5.81
Robert Klawansky		1362 N.E. 130th Terrace	4/10/2015	-8.81	0.00	0.00	-8.81
Robert Reece		13083 N.E. 7th Loop-irr	4/16/2015	-2.10	0.00	0.00	-2.10
Robert Reece		13083 N.E. 7th Loop	4/16/2015	-12.68	0.00	0.00	-12.68
Robyn Brown		727 N.E. 130th Terr	4/13/2015	-4.78	0.00	0.00	-4.78
Roger Irvine		1185 N.E. 130th Terr	4/7/2015	-6.45	0.00	0.00	-6.45
Ronald Leonardi		784 N.E. 130th Ct.	4/5/2015	-12.59	0.00	0.00	-12.59
Rosemary Turner		787 N.E. 130th Ct	4/1/2015	-5.85	0.00	0.00	-5.85
Rosemary Turner		787 NE 130th Ct-Irr	4/1/2015	-1.62	0.00	0.00	-1.62
Sandra Smith		1139 N.E. 130th Terr	4/4/2015	-5.63	0.00	0.00	-5.63
Sara A. Roberts		690 N.E. 130th Ct	4/15/2015	-3.35	0.00	0.00	-3.35
Scott & Tammy Hersey		1363 N.E. 130th Terr.	4/14/2015	-6.33	0.00	0.00	-6.33
Scott Papanu		895 N.E. 130th Terr	4/20/2015	-7.33	0.00	0.00	-7.33

Account Aging

Customer	Account Number	Service Adr	Last Payment Date	< 30	30 - 60	> 60	Current Balance
Sherry Walsh		13110 N.E. 7th Loop	3/22/2015	17.30	0.00	0.00	17.30
Shirley Rote		750 N.E. 130th Terr	4/8/2015	-4.22	0.00	0.00	-4.22
Terry Will		1385 N.E. 130th Terr	4/8/2015	-4.85	0.00	0.00	-4.85
Terry Will-Irr		1385 N.E. 130th Terr	11/20/2013	0.00	0.00	69.93	69.93
Thomas Klotz		902 N.E. 130th Terr.	4/1/2015	-7.30	0.00	0.00	-7.30
Tommy Allan Gaines		560 NE 130th Ct	4/15/2015	-4.80	0.00	0.00	-4.80
Walter & Mary Kash		13067 N.E. 7th Loop	4/8/2015	-5.26	0.00	0.00	-5.26
Wesley Edmonds		13026 N.E. 13th Place	4/7/2015	-10.07	0.00	0.00	-10.07
William D'Aiuto		832 N.E. 130th Terr.	4/18/2015	-10.84	0.00	0.00	-10.84
William Elias Jr.		13029 N.E. 6th Place	4/8/2015	-4.93	0.00	0.00	-4.93
William Green		742 N.E. 130th Ct.	4/10/2015	-7.34	0.00	0.00	-7.34
			Report Totals	-710.63	46.99	2431.91	1768.27

January to September 2014
 East Marion Refund/Credit
 Calculation By Customer

Service Adr	Occupant	Total Sum of Water	Total Sum of Sewer	Total Both
1040 N.E. 130th Terr	Charles L. Cash	\$ -	\$ -	\$ -
	Leroy Peppers	\$ (3.61)	\$ (4.92)	\$ (8.53)
1040 N.E. 130th Terr Total		\$ (3.61)	\$ (4.92)	\$ (8.53)
1054 N.E. 130th Terr.	Barbara Burley Foxfire Realty	\$ (1.91)	\$ (2.37)	\$ (4.28)
	Joshua A. See	\$ -	\$ -	\$ -
	Martin Conlin	\$ (0.19)	\$ (0.23)	\$ (0.42)
1054 N.E. 130th Terr. Total		\$ (2.09)	\$ (2.69)	\$ (4.78)
1068 N.E. 130th Terr	Mark Kovacevich	\$ (1.58)	\$ (1.87)	\$ (3.45)
1068 N.E. 130th Terr Total		\$ (1.58)	\$ (1.87)	\$ (3.45)
1069 N.E. 130th Terr	Linda Simler	\$ (5.97)	\$ (7.08)	\$ (13.04)
1069 N.E. 130th Terr Total		\$ (5.97)	\$ (7.08)	\$ (13.04)
1075 N.E. 130th Court	Millie Mallon	\$ -	\$ -	\$ -
1075 N.E. 130th Court Total		\$ -	\$ -	\$ -
1075 N.E. 130th Terr.	Richard Bolyard	\$ (1.84)	\$ (2.27)	\$ (4.12)
1075 N.E. 130th Terr. Total		\$ (1.84)	\$ (2.27)	\$ (4.12)
1081 N.E. 130th Terr	John & Nancy Wilson	\$ (3.46)	\$ (4.43)	\$ (7.89)
1081 N.E. 130th Terr Total		\$ (3.46)	\$ (4.43)	\$ (7.89)
1082 N.E. 130th Terr.	Earl & Ali Schwartz	\$ (7.43)	\$ (6.77)	\$ (14.21)
1082 N.E. 130th Terr. Total		\$ (7.43)	\$ (6.77)	\$ (14.21)
1089 N.E. 130th Terr	Joseph W. Hudson	\$ (3.45)	\$ (4.42)	\$ (7.87)
1089 N.E. 130th Terr Total		\$ (3.45)	\$ (4.42)	\$ (7.87)
1112 N.E. 130th Terr	Everett & Anita Charles	\$ (2.95)	\$ (3.93)	\$ (6.88)
1112 N.E. 130th Terr Total		\$ (2.95)	\$ (3.93)	\$ (6.88)
1128 N.E. 130th Terr	Rick Muhlig	\$ (2.88)	\$ (3.82)	\$ (6.70)
1128 N.E. 130th Terr Total		\$ (2.88)	\$ (3.82)	\$ (6.70)
1139 N.E. 130th Terr	Sandra Smith	\$ (2.45)	\$ (3.18)	\$ (5.64)
1139 N.E. 130th Terr Total		\$ (2.45)	\$ (3.18)	\$ (5.64)
1144 N.E. 130th Terr.	Dawn Brennan	\$ (3.78)	\$ (5.18)	\$ (8.96)
1144 N.E. 130th Terr. Total		\$ (3.78)	\$ (5.18)	\$ (8.96)
1176 N.E. 130th Terr.	Richard Spicer	\$ (1.31)	\$ (1.75)	\$ (3.06)
1176 N.E. 130th Terr. Total		\$ (1.31)	\$ (1.75)	\$ (3.06)
1185 N.E. 130th Terr	Roger Irvine	\$ (2.78)	\$ (3.67)	\$ (6.45)
1185 N.E. 130th Terr Total		\$ (2.78)	\$ (3.67)	\$ (6.45)
1192 N.E. 130th Terr.	Michael D. Huber	\$ (0.58)	\$ (0.70)	\$ (1.27)
1192 N.E. 130th Terr. Total		\$ (0.58)	\$ (0.70)	\$ (1.27)
1215 N E 130th Terr	Joseph Singel	\$ (1.76)	\$ (2.14)	\$ (3.90)
1215 N E 130th Terr Total		\$ (1.76)	\$ (2.14)	\$ (3.90)
1215 N.E. 130th Terr.-irr	Joseph Singel	\$ (4.92)	\$ (6.82)	\$ (11.74)

January to September 2014

East Marion Refund/Credit

Calculation By Customer

Service Adr	Occupant	Total Sum of Water	Total Sum of Sewer	Total Both
1215 N.E. 130th Terr.-irr	Total	\$ (4.92)	\$ (6.82)	\$ (11.74)
1220 N.E. 130th Terr	Mabelle Gregorio	\$ (2.21)	\$ (2.82)	\$ (5.03)
1220 N.E. 130th Terr	Total	\$ (2.21)	\$ (2.82)	\$ (5.03)
1220 N.E. 130th Terr-Irr	Mabelle Gregorio	\$ (3.41)	\$ (4.36)	\$ (7.77)
1220 N.E. 130th Terr-Irr	Total	\$ (3.41)	\$ (4.36)	\$ (7.77)
1221 N.E. 130th Terr.	David & Carol Greco	\$ (2.73)	\$ (3.60)	\$ (6.33)
1221 N.E. 130th Terr.	Total	\$ (2.73)	\$ (3.60)	\$ (6.33)
1221 N.E. 130th Terr-Irr	David & Carol Greco	\$ -	\$ -	\$ -
1221 N.E. 130th Terr-Irr	Total	\$ -	\$ -	\$ -
1264 N.E. 130th Terr	Marilyn Barbeau	\$ (1.38)	\$ (1.63)	\$ (3.01)
1264 N.E. 130th Terr	Total	\$ (1.38)	\$ (1.63)	\$ (3.01)
1286 N.E. 130th Terr	Naomi DeCristo	\$ (2.18)	\$ (2.78)	\$ (4.96)
1286 N.E. 130th Terr	Total	\$ (2.18)	\$ (2.78)	\$ (4.96)
13014 N.E 5th Place	Darlene Boulier	\$ (2.40)	\$ (3.17)	\$ (5.56)
	Jose Quintana	\$ (0.19)	\$ (0.23)	\$ (0.42)
13014 N.E 5th Place	Total	\$ (2.58)	\$ (3.43)	\$ (6.01)
13018 N.E. 6th Place	Debora Glenn	\$ (4.31)	\$ (5.98)	\$ (10.29)
13018 N.E. 6th Place	Total	\$ (4.31)	\$ (5.98)	\$ (10.29)
13018 NE 5th Place	Lee Krantz	\$ (2.92)	\$ (3.88)	\$ (6.80)
13018 NE 5th Place	Total	\$ (2.92)	\$ (3.88)	\$ (6.80)
13020 N.E. 5th Place	Joe & Cynthia Price	\$ (4.15)	\$ (5.61)	\$ (9.76)
13020 N.E. 5th Place	Total	\$ (4.15)	\$ (5.61)	\$ (9.76)
13020 NE 7th Loop	Mary Labrie	\$ (2.74)	\$ (3.61)	\$ (6.35)
13020 NE 7th Loop	Total	\$ (2.74)	\$ (3.61)	\$ (6.35)
13023 NE 7th Loop	Philip LaJeunesse	\$ (1.93)	\$ (2.39)	\$ (4.32)
13023 NE 7th Loop	Total	\$ (1.93)	\$ (2.39)	\$ (4.32)
13024 N.E 7th Lane	R. A. & Dawn Reese	\$ (3.41)	\$ (4.62)	\$ (8.02)
13024 N.E 7th Lane	Total	\$ (3.41)	\$ (4.62)	\$ (8.02)
13024 N.E. 5th Place	Robert & Angela Plano	\$ (3.62)	\$ (4.93)	\$ (8.54)
13024 N.E. 5th Place	Total	\$ (3.62)	\$ (4.93)	\$ (8.54)
13025 N.E. 13th Place	Dennis Moore	\$ (2.95)	\$ (3.66)	\$ (6.61)
13025 N.E. 13th Place	Total	\$ (2.95)	\$ (3.66)	\$ (6.61)
13025 N.E. 7th Lane	Coleen Herrick	\$ (3.41)	\$ (4.62)	\$ (8.03)
13025 N.E. 7th Lane	Total	\$ (3.41)	\$ (4.62)	\$ (8.03)
13026 N.E. 13th Place	Wesley Edmonds	\$ (3.77)	\$ (5.04)	\$ (8.81)
13026 N.E. 13th Place	Total	\$ (3.77)	\$ (5.04)	\$ (8.81)
13027 N.E. 7th Loop	James & Sue Joyce	\$ (2.40)	\$ (3.10)	\$ (5.50)
13027 N.E. 7th Loop	Total	\$ (2.40)	\$ (3.10)	\$ (5.50)
13029 N.E. 6th Place	William Elias, Jr.	\$ (2.17)	\$ (2.76)	\$ (4.94)

January to September 2014

East Marion Refund/Credit

Calculation By Customer

Service Addr Occupant

	Total Sum of Water	Total Sum of Sewer	Total Both
13029 N.E. 6th Place Total	\$ (2.17)	\$ (2.76)	\$ (4.94)
13029 N.E. 7th Lane James & Joan Davis	\$ (2.49)	\$ (3.23)	\$ (5.72)
13029 N.E. 7th Lane Total	\$ (2.49)	\$ (3.23)	\$ (5.72)
13035 N.E. 7th Loop Jerry Jones	\$ (3.21)	\$ (4.32)	\$ (7.53)
13035 N.E. 7th Loop Total	\$ (3.21)	\$ (4.32)	\$ (7.53)
13052 N.E. 7th Loop Dennis Fountain	\$ (4.68)	\$ (5.80)	\$ (10.48)
13052 N.E. 7th Loop Total	\$ (4.68)	\$ (5.80)	\$ (10.48)
13059 N.E. 7th Loop Billy Palmer	\$ (2.20)	\$ (2.81)	\$ (5.01)
13059 N.E. 7th Loop Total	\$ (2.20)	\$ (2.81)	\$ (5.01)
13066 N.E. 7th Loop John & Carol Annis	\$ (3.86)	\$ (5.30)	\$ (9.16)
13066 N.E. 7th Loop Total	\$ (3.86)	\$ (5.30)	\$ (9.16)
13067 N.E. 7th Loop Walter & Mary Kash	\$ (2.30)	\$ (2.96)	\$ (5.26)
13067 N.E. 7th Loop Total	\$ (2.30)	\$ (2.96)	\$ (5.26)
13075 N.E. 7th Loop Candy & Kevin Politte	\$ (2.52)	\$ (3.28)	\$ (5.80)
13075 N.E. 7th Loop Total	\$ (2.52)	\$ (3.28)	\$ (5.80)
13075 N.E. 7th Loop-Ir Candy & Kevin Politte	\$ (6.13)	\$ (4.86)	\$ (10.99)
13075 N.E. 7th Loop-Ir Total	\$ (6.13)	\$ (4.86)	\$ (10.99)
13083 N.E. 7th Loop Robert Reese	\$ (4.14)	\$ (5.72)	\$ (9.86)
13083 N.E. 7th Loop Total	\$ (4.14)	\$ (5.72)	\$ (9.86)
13083 N.E. 7th Loop-irr Robert Reese	\$ (2.10)	\$ (2.82)	\$ (4.92)
13083 N.E. 7th Loop-irr Total	\$ (2.10)	\$ (2.82)	\$ (4.92)
13091 N.E. 7th Loop Mary Lamb	\$ (2.65)	\$ (3.49)	\$ (6.14)
13091 N.E. 7th Loop Total	\$ (2.65)	\$ (3.49)	\$ (6.14)
13110 N.E. 7th Loop Bryon Hutto	\$ (1.20)	\$ (1.58)	\$ (2.79)
13110 N.E. 7th Loop Sherry Walsh	\$ (1.28)	\$ (1.64)	\$ (2.92)
13110 N.E. 7th Loop Total	\$ (2.48)	\$ (3.23)	\$ (5.71)
13111 N.E. 7th Loop Robert & Ilona Berez	\$ (3.40)	\$ (4.61)	\$ (8.01)
13111 N.E. 7th Loop Total	\$ (3.40)	\$ (4.61)	\$ (8.01)
13120 NE 7th Loop Estate of Sybil Tyler	\$ (1.57)	\$ (1.86)	\$ (3.43)
13120 NE 7th Loop Total	\$ (1.57)	\$ (1.86)	\$ (3.43)
13123 N.E. 7th Loop Glenn A. Schoenrock	\$ (4.51)	\$ (5.67)	\$ (10.18)
13123 N.E. 7th Loop Total	\$ (4.51)	\$ (5.67)	\$ (10.18)
13124 N.E. 7th Loop Andrew Schoup	\$ (3.40)	\$ (4.60)	\$ (7.99)
13124 N.E. 7th Loop Total	\$ (3.40)	\$ (4.60)	\$ (7.99)
1319 N.E. 130th Terr Audriann Lamon	\$ (3.37)	\$ (4.56)	\$ (7.94)
1319 N.E. 130th Terr Total	\$ (3.37)	\$ (4.56)	\$ (7.94)
1325 N.E. 130th Terr Manuel Rodriguez	\$ (3.06)	\$ (4.10)	\$ (7.16)
1325 N.E. 130th Terr Total	\$ (3.06)	\$ (4.10)	\$ (7.16)
1330 NE. 130th Terr. Rhonda Castongue	\$ (3.64)	\$ (4.97)	\$ (8.62)

January to September 2014

East Marion Refund/Credit

Calculation By Customer

Service Adr	Occupant	Total Sum of Water	Total Sum of Sewer	Total Both
1330 NE. 130th Terr. Total		\$ (3.64)	\$ (4.97)	\$ (8.62)
1339 N.E. 130th Terr	Michael Young	\$ (2.44)	\$ (3.16)	\$ (5.60)
1339 N.E. 130th Terr Total		\$ (2.44)	\$ (3.16)	\$ (5.60)
1362 N.E. 130th Terr	Robert Klawansky	\$ (3.72)	\$ (5.09)	\$ (8.82)
1362 N.E. 130th Terr Total		\$ (3.72)	\$ (5.09)	\$ (8.82)
1363 N.E. 130th Terr.	Scott & Tammy Hersey	\$ (2.73)	\$ (3.60)	\$ (6.33)
1363 N.E. 130th Terr. Total		\$ (2.73)	\$ (3.60)	\$ (6.33)
1384 N.E. 130th Terr.	Dennis Smith	\$ (2.59)	\$ (3.39)	\$ (5.98)
1384 N.E. 130th Terr. Total		\$ (2.59)	\$ (3.39)	\$ (5.98)
1384 N.E. 130th Terr-Irr	Dennis Smith	\$ (5.33)	\$ (4.97)	\$ (10.30)
1384 N.E. 130th Terr-Irr Total		\$ (5.33)	\$ (4.97)	\$ (10.30)
1385 N.E. 130th Terr	Terry Will	\$ (2.14)	\$ (2.71)	\$ (4.85)
1385 N.E. 130th Terr Total		\$ (2.14)	\$ (2.71)	\$ (4.85)
1416 NE 130th Terr.	John Noah Sumners Estate	\$ -	\$ -	\$ -
1416 NE 130th Terr. Total		\$ -	\$ -	\$ -
1417 N.E. 130th Terr	Rita Stenger	\$ (2.67)	\$ (3.51)	\$ (6.18)
1417 N.E. 130th Terr Total		\$ (2.67)	\$ (3.51)	\$ (6.18)
1428 N.E. 130th Terr	Freedom Realty Services, LLC	\$ -	\$ -	\$ -
	James & Danielle Cussins	\$ (3.32)	\$ (4.49)	\$ (7.81)
1428 N.E. 130th Terr Total		\$ (3.32)	\$ (4.49)	\$ (7.81)
1429 N.E. 130th Terr.	Kenneth West	\$ (2.11)	\$ (2.67)	\$ (4.79)
1429 N.E. 130th Terr. Total		\$ (2.11)	\$ (2.67)	\$ (4.79)
1590 N.E. 130th Terr.	Austin Bowser	\$ (3.79)	\$ (5.08)	\$ (8.86)
1590 N.E. 130th Terr. Total		\$ (3.79)	\$ (5.08)	\$ (8.86)
560 N.E. 130th Ct	Tommy Allan Gaines	\$ (2.12)	\$ (2.68)	\$ (4.79)
560 N.E. 130th Ct Total		\$ (2.12)	\$ (2.68)	\$ (4.79)
618 NE 130th CT	Matthew Brown	\$ (2.18)	\$ (2.77)	\$ (4.94)
618 NE 130th CT Total		\$ (2.18)	\$ (2.77)	\$ (4.94)
672 NE 130th Ct	Jesse Harris	\$ (7.97)	\$ (6.79)	\$ (14.76)
672 NE 130th Ct Total		\$ (7.97)	\$ (6.79)	\$ (14.76)
690 NE 130th Ct	Charlotte Odette	\$ (1.30)	\$ (1.67)	\$ (2.97)
	Ellison Realty	\$ (0.18)	\$ (0.21)	\$ (0.39)
	Sara A. Roberts	\$ -	\$ -	\$ -
690 NE 130th Ct Total		\$ (1.47)	\$ (1.88)	\$ (3.36)
700 N.E. 130th Ct.	Anne McLucas	\$ (3.25)	\$ (4.38)	\$ (7.63)
700 N.E. 130th Ct. Total		\$ (3.25)	\$ (4.38)	\$ (7.63)
727 N.E. 130th Terr	Robyn Brown	\$ (2.11)	\$ (2.67)	\$ (4.79)
727 N.E. 130th Terr Total		\$ (2.11)	\$ (2.67)	\$ (4.79)
728 N.E. 130th Ct	Arthur Stringer, Jr.	\$ (2.06)	\$ (2.60)	\$ (4.66)

January to September 2014

East Marion Refund/Credit

Calculation By Customer

Service Adr Occupant

		Total Sum of Water	Total Sum of Sewer	Total Both
728 N.E. 130th Ct Total		\$ (2.06)	\$ (2.60)	\$ (4.66)
742 N.E. 130th Ct.	S. L. Robertson	\$ (2.51)	\$ (3.30)	\$ (5.80)
	William Green	\$ (2.80)	\$ (2.04)	\$ (4.84)
742 N.E. 130th Ct. Total		\$ (5.30)	\$ (5.34)	\$ (10.64)
749 N.E. 130th Terr	Cheryl Brown	\$ (2.30)	\$ (2.96)	\$ (5.26)
749 N.E. 130th Terr Total		\$ (2.30)	\$ (2.96)	\$ (5.26)
750 N.E. 130th Terr	Shirley Rote	\$ (1.89)	\$ (2.33)	\$ (4.22)
750 N.E. 130th Terr Total		\$ (1.89)	\$ (2.33)	\$ (4.22)
751 N.E. 130th Ct	John & Claudia McNeill	\$ (2.65)	\$ (3.47)	\$ (6.12)
751 N.E. 130th Ct Total		\$ (2.65)	\$ (3.47)	\$ (6.12)
756 NE 130th Ct	Robert Ellis	\$ (2.52)	\$ (3.29)	\$ (5.81)
756 NE 130th Ct Total		\$ (2.52)	\$ (3.29)	\$ (5.81)
757 N.E. 130th Terr.	Claude Richards	\$ (2.63)	\$ (3.45)	\$ (6.09)
757 N.E. 130th Terr. Total		\$ (2.63)	\$ (3.45)	\$ (6.09)
760 N.E. 130th Terr.	Betty Collins	\$ (2.38)	\$ (3.08)	\$ (5.46)
760 N.E. 130th Terr. Total		\$ (2.38)	\$ (3.08)	\$ (5.46)
770 N.E 130th Terr-irr	Irene Caracci	\$ (1.56)	\$ (1.84)	\$ (3.39)
770 N.E 130th Terr-irr Total		\$ (1.56)	\$ (1.84)	\$ (3.39)
770 N.E. 130th Terr.	Irene Caracci	\$ (2.71)	\$ (3.57)	\$ (6.28)
770 N.E. 130th Terr. Total		\$ (2.71)	\$ (3.57)	\$ (6.28)
770 NE 130th Ct	Diana Whiteman	\$ (2.32)	\$ (2.99)	\$ (5.32)
770 NE 130th Ct Total		\$ (2.32)	\$ (2.99)	\$ (5.32)
780 N.E. 130th Terr.	Herb Hein	\$ (0.34)	\$ (0.41)	\$ (0.75)
	John Scott Crouch	\$ (1.68)	\$ (2.19)	\$ (3.87)
780 N.E. 130th Terr. Total		\$ (2.03)	\$ (2.60)	\$ (4.62)
781 N.E 130th Ct	John & Sally Labarr	\$ (2.89)	\$ (3.84)	\$ (6.73)
781 N.E 130th Ct Total		\$ (2.89)	\$ (3.84)	\$ (6.73)
784 N.E. 130th Ct.	Ronald Leonardi	\$ (6.19)	\$ (6.40)	\$ (12.59)
784 N.E. 130th Ct. Total		\$ (6.19)	\$ (6.40)	\$ (12.59)
787 N.E. 130th Ct	Rosemary Turner	\$ (1.76)	\$ (2.15)	\$ (3.91)
787 N.E. 130th Ct Total		\$ (1.76)	\$ (2.15)	\$ (3.91)
787 N.E. 130th Ct-irr	Rosemary Turner	\$ (1.62)	\$ (1.94)	\$ (3.56)
787 N.E. 130th Ct-irr Total		\$ (1.62)	\$ (1.94)	\$ (3.56)
789 N.E. 130th Terr	Michael O'Connor	\$ (2.80)	\$ (3.70)	\$ (6.50)
789 N.E. 130th Terr Total		\$ (2.80)	\$ (3.70)	\$ (6.50)
803 N.E. 130th Ct.	John B. Muncy	\$ (3.78)	\$ (4.96)	\$ (8.74)
803 N.E. 130th Ct. Total		\$ (3.78)	\$ (4.96)	\$ (8.74)
804 N.E. 130th Terrace	Janet & Odea Sigh, Jr.	\$ -	\$ -	\$ -
804 N.E. 130th Terrace Total		\$ -	\$ -	\$ -

January to September 2014

East Marion Refund/Credit

Calculation By Customer

Service Adr	Occupant	Total Sum of Water	Total Sum of Sewer	Total Both
805 NE 130th Terr	Nancy M. Sanders	\$ (1.73)	\$ (2.10)	\$ (3.83)
805 NE 130th Terr Total		\$ (1.73)	\$ (2.10)	\$ (3.83)
818 N.E. 130th Terr.	Mary Ralph	\$ (1.80)	\$ (2.20)	\$ (3.99)
818 N.E. 130th Terr. Total		\$ (1.80)	\$ (2.20)	\$ (3.99)
821 N.E. 130th Terr	Frank Costello	\$ (3.02)	\$ (4.04)	\$ (7.06)
821 N.E. 130th Terr Total		\$ (3.02)	\$ (4.04)	\$ (7.06)
832 N.E. 130th Terr.	William D'Aiuto	\$ (4.61)	\$ (6.23)	\$ (10.85)
832 N.E. 130th Terr. Total		\$ (4.61)	\$ (6.23)	\$ (10.85)
846 N.E. 130th Terr	Joy Dudley	\$ (2.39)	\$ (3.09)	\$ (5.48)
	Melanie Cortez	\$ -	\$ -	\$ -
846 N.E. 130th Terr Total		\$ (2.39)	\$ (3.09)	\$ (5.48)
888 N.E. 130th Terr	Richard Tarsitano	\$ (2.51)	\$ (3.27)	\$ (5.77)
888 N.E. 130th Terr Total		\$ (2.51)	\$ (3.27)	\$ (5.77)
895 N.E. 130th Terr	Scott Papanu	\$ (3.13)	\$ (4.20)	\$ (7.34)
895 N.E. 130th Terr Total		\$ (3.13)	\$ (4.20)	\$ (7.34)
902 N.E. 130th Terr.	Thomas Klotz	\$ (3.12)	\$ (4.18)	\$ (7.29)
902 N.E. 130th Terr. Total		\$ (3.12)	\$ (4.18)	\$ (7.29)
926 N.E. 130th Terr.	Ed L. Haskell	\$ (10.64)	\$ (7.20)	\$ (17.84)
926 N.E. 130th Terr. Total		\$ (10.64)	\$ (7.20)	\$ (17.84)
974 N.E. 130th Terr.	Nathan Parsons	\$ (2.12)	\$ (2.69)	\$ (4.81)
974 N.E. 130th Terr. Total		\$ (2.12)	\$ (2.69)	\$ (4.81)
998 N.E. 130th Terr	Lee & Janet Maidment	\$ (2.77)	\$ (3.67)	\$ (6.44)
998 N.E. 130th Terr Total		\$ (2.77)	\$ (3.67)	\$ (6.44)
P.O. Box 36	Island Lakeview Wood	\$ (1.55)	\$ (1.82)	\$ (3.37)
P.O. Box 36 Total		\$ (1.55)	\$ (1.82)	\$ (3.37)
Grand Total		\$ (305.54)	\$ (377.60)	\$ (683.13)

EAST MARION SANITARY SYSTEMS, INC.

3336 GRAND BLVD SUITE 102

HOLIDAY, FL. 34690

(863) 904-5574

MAY 1 2015

CUSTOMER NOTICE OF REFUND

Dear East Marion Sanitary Systems Customer:

In East Marion's last rate case before the Florida Public Service Commission in 2001, East Marion was permitted to recover its rate case expenses over a four year period, pursuant to Commission Order No. PSC-02-1168-PAA-WS in Docket No. 010869-WS. The permitted period for recovering the rate case expenses ended on September 4, 2006. However, due to an oversight, the rate reduction was not actually implemented until September 2014, resulting in East Marion over-collecting rate case expenses during the period September 2006 to September 2014. As a result, East Marion customers are due a refund of the over-collected rate case expenses.

Therefore, beginning in May 2015, current customers of East Marion will see a credit on their monthly water and wastewater bill. The credits will continue each month until all of the over-collected rate case expenses have been refunded.

If you have any questions, please contact the Utility Office at (863) 904-5574.

Sincerely,



Mike Smallridge, Operator
East Marion Sanitary Systems, Inc.
