

State of Florida



Public Service Commission

CAPITAL CIRCLE OFFICE CENTER • 2540 SHUMARD OAK BOULEVARD
TALLAHASSEE, FLORIDA 32399-0850

-M-E-M-O-R-A-N-D-U-M-

DATE: August 20, 2015
TO: Carlotta Stauffer, Commission Clerk, Office of Commission Clerk
FROM: Kelly J. Thompson, Public Utility Analyst II, Division of Economics *KS*
RE: Docket No. 150092-WS Request for approval of amendment to tariff for miscellaneous service charges by Marion Utilities, Inc.

Please place the attached documents sent in response to staff's third data request in the docket file referenced above.

15 AUG 20 2:11:18
RECEIVED FPSC
cc: [unclear]
[unclear]



Marion Utilities, Inc.

710 NE 30TH AVE. OCALA, FLORIDA 34470
(352) 622-1171

Kelly Thompson
2540 Shumard Oak Boulevard
Tallahassee, Fl 32399-0850

Dear Ms Thompson,

In response to your letter of July 6, 2015. We are enclosing the requested information for our various rate increases including the water and sewer deposits.

We believe what we are submitting is everything you've asked for, however if you have any further questions feel free to call me.

Austin Davis

Administrative Coordinator
Marion Utilities, Inc.

COMMISSIONERS:
ART GRAHAM, CHAIRMAN
LISA POLAK EDGAR
RONALD A. BRISÉ
JULIE I. BROWN
JIMMY PATRONIS

STATE OF FLORIDA



DIVISION OF ECONOMICS
GREG SHAFER
DIRECTOR
(850) 413-6410

Public Service Commission

July 6, 2015

Mr. Tim Thompson
Marion Utilities, Inc.
710 NE 30th Ave.
Ocala, Florida 34470

STAFF'S THIRD DATA REQUEST

Re: Docket No. 150092-WS – Request for approval of amendment to tariff for miscellaneous service charges by Marion Utilities, Inc.

Dear Mr. Thompson:

Thank you for the responses to staff's Second Data Request filed by Marion Utilities, Inc. (Marion or Utility). Staff has reviewed the responses and requires additional information to complete our review of the application.

1. Miscellaneous Service Charges. The Commission has not typically approved price index percentages as a cost justification for increasing miscellaneous service charges. Please provide staff with a breakdown of the costs included in requested the miscellaneous service charge increases. Below are some examples of costs that may have increased since the utility's last established charges and be recovered through miscellaneous service charges.

- (a) Office costs associated with recording and processing a customer request for service, including labor, computer service, and postage.
- (b) Office costs associated with receiving, recording and processing the subsequent customer request for termination of service and final bill, including labor, computer services, and postage.
- (c) Field costs associated with the inspection of a facility and connection of service, including transportation, labor, and meter reading expense.
- (d) Field costs associated with disconnection of service, including transportation, labor, and meter reading expense.
- (e) Overhead costs directly related to a specific job, including a portion of general office facilities and equipment, supervision, insurance, and small miscellaneous expenses required to support service activities.

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An Affirmative Action / Equal Opportunity Employer

PSC Website: <http://www.floridapsc.com>

Internet E-mail: contact@psc.state.fl.us

SEE ATTACHMENT

2. **Initial Customer Deposits - Water.** The utility provided a narrative of the steps it took to calculate the initial customer deposit for water service. However, please submit the billing reports that the utility relied upon to calculate the current average residential water bill.

SEE ATTACHMENT

3. **Initial Customer Deposits - Wastewater.** A review of the utility's wastewater tariff Sheet No. 13.0 showed a customer deposit of \$25.00 for residential wastewater service. Please confirm whether the utility is requesting an increase to its initial customer deposit amount for wastewater customers. If so, please provide the billing reports showing the current average residential wastewater bill.

4. **Non-Sufficient Funds Charge.** A review of the utility's tariff Sheet No. 15.1 showed that Marion does not currently have a non-sufficient funds (NSF) charge to recover the costs associated with returned checks. Please confirm whether the utility would like to include a NSF charge as a part of its tariff. Section 68.065, Florida Statutes, allows for the assessment of charges for the collection of worthless checks, drafts, or orders of payment. As currently set forth in Sections 832.08(5) and 68.065(2), F.S., the following NSF charges may be assessed:

- YES
- (a) \$25, if the face value does not exceed \$50,
 - (b) \$30, if the face value exceeds \$50 but does not exceed \$300,
 - (c) \$40, if the face value exceeds \$300,
 - (d) or five percent of the face amount of the check, whichever is greater.

5. **Late Payment Charge.** The revised tariff Sheet No. 15.1 included in the utility's application shows a delinquent payment charge of \$6.00. If the utility is requesting an increase from the currently-approved \$5.00 charge, please provide staff with a cost justification for the utility's requested revised late payment charge. The cost justification should be in the format shown on the following page.

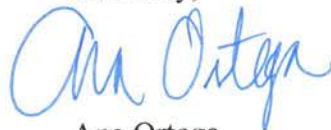
LEAVE AT PREVIOUSLY APPROVED
AMOUNT OF \$5.00.

Mr. Thompson
Page 3
July 6, 2015

LATE PAYMENT CHARGE CALCULATION		
1.	Average number of delinquent accounts per month.	
2.	Average number of customer accounts per month.	
3.	Percent of delinquent accounts per month.	
4.	Number of minutes per month spent processing late payment notices.	
5.	Number of minutes per notice.	
6.	Labor cost per notice.	
7.	Hourly salary of the employee processing late payment notices.	
8.	Printing cost per notice (paper and ink).	
9.	Postage cost per notice.	
Total Late Payment Charge		

Please submit the above information to the Office of Commission Clerk by August 6th to ensure timely processing of the application. If you have any questions or require further assistance regarding this matter, please contact me at (850) 413-6435 or via e-mail at aortega@psc.state.fl.us.

Sincerely,



Ana Ortega
Public Utility Analyst III

cc: Division of Commission Clerk (Docket No. 150092-WS)

0021

MISCELLANEOUS SERVICE CHARGES A-D

WE TOOK THE AVERAGE MILES BETWEEN OUR FURTHEST + CLOSEST WATER PLANTS RELATIVE TO THE OFFICE. 14.005 MILES ONE WAY.

THE IRS APPROVED BUSINESS MILEAGE RATE ~~FOR~~ FOR 2015 IS 57.5¢ PER MILE. $57.5¢ \times 14.005 \text{ MILES} = \8.12

THE AVG HOURLY RATE FOR OFFICE STAFF IS \$25.77, TYPICAL TIME TO PROCESS CUSTOMER REQUESTS IS 25 MIN. THAT'S 41.7% OF AN HOUR.

$41.7\% \times 25.77 = \$10.82$ FOR OFFICE TIME.

THE AVG HOURLY RATE FOR SERVICEMEN IS \$25.10. AT 14 MILES, 1 MILE PER MINUTE = ~~15 MIN.~~ 15 MIN. = $25\% \times 25.10 = \$6.25$ FOR SERVICE TIME.

$$\begin{array}{r} 8.12 \\ 10.82 \\ \underline{6.25} \\ \$25.19 \end{array}$$

$$\begin{array}{r} \text{A-D} \rightarrow \$25.19 \\ \text{E} \rightarrow + .64 \\ \hline \$25.83 \text{ TOTAL} \end{array}$$

1947

1948

1949

1950

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1952

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1956

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1960

1961

1962

1963

Item 1-E

OVERHEAD COSTS APPLICABLE TO MISC SERVICE CHARGES

	1/1/2015 Thru 5/31/2015	
Metered water revenue	556,071.08	
Service fees	7,640.00	
Ratio	1.374%	
Utilities - Office	1,607.90	
Gen liability insurance	3,619.66	
Office supplies	5,537.70	
Maintenance & repair	9,269.22	
	<u>20,034.48</u>	
divided by 5 months	4,006.90	
multiply by ratio	55.05	
Number of service calls in June	95	
Number of service calls in July	77	
Average service calls per month	86	
Monthly costs divided by average service call number		0.64

Billing Report Summary
MARION UTILITIES
Water & Sewer Billing Report

8/17/2015, 8:21AM

Printed by LINDA

	INTSEW	0	0.00	
<i>replaced</i>	oldmtr	15	105.40	<i>add to</i>
	CIAC	0	0.00	<i>Front</i>
	COLFEE	0	0.00	
	LATE	0	0.00	
	RTN CC	0	0.00	
	PREMVS	0	0.00	

Billing Report Parameters MARION UTILITIES Water & Sewer Billing Report

8/17/2015, 8:21AM

Printed by LINDA

<p>Account Range: 0001-0001.00 to 0085-0001.22 Date Range: 06/01/2015 to 06/30/2015 Print Order: Account Number Summary Only: Yes Include Only Residential Accounts: No Include Only Commercial Accounts: No Exclude Inside City Accounts: No Exclude Outside City Accounts: No FINAL Accounts Only: No Exclude FINAL Accounts: No VACANT Accounts Only: No Exclude VACANT Accounts: No</p>	<p>Charge Categories:</p> <table border="0" style="width: 100%;"> <tr><td>WATER</td><td>Standard</td><td>Use</td></tr> <tr><td>SEWER</td><td>Standard</td><td>Use</td></tr> <tr><td>ADJUST</td><td>Standard</td><td>Ignore</td></tr> <tr><td>OTHER</td><td>Standard</td><td>Ignore</td></tr> <tr><td>1OTHER</td><td>Standard</td><td>Ignore</td></tr> <tr><td>2OTHER</td><td>Standard</td><td>Ignore</td></tr> <tr><td>INTRES</td><td>Standard</td><td>Ignore</td></tr> <tr><td>3OTHER</td><td>Standard</td><td>Ignore</td></tr> <tr><td>4OTHER</td><td>Standard</td><td>Ignore</td></tr> 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<p>Types:</p> <table border="0" style="width: 100%;"> <tr><td>New</td><td>Use</td></tr> <tr><td>Correction</td><td>Use</td></tr> <tr><td>NSF-Rebill</td><td>Use</td></tr> </table>	New	Use	Correction	Use	NSF-Rebill	Use	<p>Codes:</p> <table border="0" style="width: 100%;"> <tr><td>Hand</td><td>Use</td></tr> <tr><td>Automated</td><td>Use</td></tr> <tr><td>Late Print</td><td>Use</td></tr> <tr><td>Work Order</td><td>Use</td></tr> <tr><td>New Acct</td><td>Use</td></tr> <tr><td>From Web</td><td>Use</td></tr> <tr><td>From Phone</td><td>Use</td></tr> <tr><td>Window</td><td>Use</td></tr> <tr><td>Mail</td><td>Use</td></tr> <tr><td>Drive Up</td><td>Use</td></tr> <tr><td>Drop Box</td><td>Use</td></tr> <tr><td>Collection</td><td>Use</td></tr> <tr><td>Purged</td><td>Use</td></tr> </table>	Hand	Use	Automated	Use	Late Print	Use	Work Order	Use	New Acct	Use	From Web	Use	From Phone	Use	Window	Use	Mail	Use	Drive Up	Use	Drop Box	Use	Collection	Use	Purged	Use																																																																																																																																																																																														
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<p>Notes:</p> <table border="0" style="width: 100%;"> <tr><td>*blank*</td><td>Use</td></tr> <tr><td>Comp error</td><td>Use</td></tr> <tr><td>pymt adj</td><td>Use</td></tr> <tr><td>BillingAdj</td><td>Use</td></tr> <tr><td>File corrup</td><td>Use</td></tr> <tr><td>Corr bill</td><td>Use</td></tr> </table>	*blank*	Use	Comp error	Use	pymt adj	Use	BillingAdj	Use	File corrup	Use	Corr bill	Use																																																																																																																																																																																																																			
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**Billing Report Parameters
MARION UTILITIES
Water & Sewer Billing Report**

8/17/2015, 8:21AM

Printed by LINDA

CIAC	Standard	Ignore
COLFEE	Standard	Ignore
LATE	Standard	Ignore
RTN CC	Standard	Ignore
PREMVS	Standard	Ignore

8/17/2015, 8:10AM

July 2015

Billing Report Summary MARION UTILITIES Water & Sewer Billing Report

Printed by LINDA

5843 billing transactions from 5791 accounts, \$158,688.78 charged, 0 containers.

Cust
↓
Billing for
July
154,842.20 + 52.43

Breakdown of Types:			Breakdown of Codes:			Breakdown of Books:			Breakdown of Charges:		
New	5843	158,688.78	Hand	61	-7,513.31	1	207	5,969.04	WATER	5797	154,842.20
Correction	0	0.00	Automated	5782	166,202.09	2	374	14,051.35	SEWER	128	3,618.13
NSF-Rebill	0	0.00	Late Print	0	0.00	3	452	10,733.88	ADJUST	0	0.00
			Work Order	0	0.00	4	146	3,051.71	OTHER	0	0.00
			New Acct	0	0.00	5	86	2,777.17	10THER	0	0.00
			From Web	0	0.00	6	269	6,770.82	20THER	0	0.00
			From Phone	0	0.00	7	275	4,757.13	INTRES	0	0.00
			Window	0	0.00	8	196	4,149.84	30THER	0	0.00
			Mail	0	0.00	9	76	1,256.99	40THER	0	0.00
			Drive Up	0	0.00	10	39	1,062.23	1Unlab	0	0.00
			Drop Box	0	0.00	11	63	1,873.93	2Unlab	0	0.00
			Collection	0	0.00	13	78	1,565.37	3Unlab	0	0.00
			Purged	0	0.00	15	408	11,274.67	4Unlab	0	0.00
						16	20	892.08	5Unlab	0	0.00
						17	39	2,649.22	6Unlab	0	0.00
						18	65	1,586.40	CORREC	0	0.00
						19	155	4,691.43	FINAL	38	274.92
						20	320	7,646.57	SewCor	0	0.00
						21	412	7,975.82	STAND	0	0.00
						22	182	6,712.86	MISCEL	0	0.00
						23	215	5,460.67	INTRST	0	0.00
						24	606	20,121.79	ONE IN	0	0.00
						25	666	21,299.23	RET CK	0	0.00
						26	68	2,253.68	Ck chg	0	0.00
						27	137	2,667.14	Dep #2	0	0.00
						28	37	684.98	RETDRF	2	65.76
						29	74	1,529.34	BACK B	0	0.00
						35	1	422.44	bcksew	0	0.00
						84	177	2,801.00	BAD DE	7	-164.66
									debt c	0	0.00
									1WATER	0	0.00
									METER	0	0.00
									NUCONN	0	0.00
									CONSTR	0	0.00
									DISCON	0	0.00
									AFTHrs	0	0.00
									COMPUT	0	0.00
									TRANSF	0	0.00
									OFFSET	0	0.00
									REPAIR	0	0.00
									X	0	0.00
									MtrBox	0	0.00
									VOID D	0	0.00
									MTRcvr	0	0.00
									Lock	0	0.00
									TmpMtr	0	0.00
									MOVE B	0	0.00
									PRIOR	0	0.00
									MtrTst	0	0.00
									2Final	0	0.00
									OVERPA	0	0.00
									PRENOT	0	0.00
									BENCH	0	0.00
									corCON	0	0.00
									TEMP.	0	0.00
									3SEWER	0	0.00
									Precon	0	0.00
									Imp #1	0	0.00
									Imp #2	0	0.00
									Dep #1	0	0.00
									SERVIC	0	0.00
									1SEWER	0	0.00

Breakdown of Notes:

blank	5843	158,688.78
Comp error	0	0.00
pymt adj	0	0.00
BillingAdj	0	0.00
File corup	0	0.00
Corr bill	0	0.00

Breakdown by Container Type:

51.27 *

0.00 *

154,842.20 +

52.43 +

~~154,894.63~~ *

Billing Report Summary
MARION UTILITIES
Water & Sewer Billing Report

8/17/2015, 8:10AM

Printed by LINDA

	INTSEW	0	0.00	
<i>replaced</i>	oldmtr	4	52.43	<i>add to water</i>
	CIAC	0	0.00	
	COLFEE	0	0.00	
	LATE	0	0.00	
	RTN CC	0	0.00	
	PREMVS	0	0.00	

Billing Report Parameters MARION UTILITIES Water & Sewer Billing Report

8/17/2015, 8:10AM

Printed by LINDA

Account Range: 0001-0001.00 to 0085-0001.22				Charge Categories:			Rate Classes:		Billing Cycles:	
Date Range: 07/01/2015 to 07/31/2015				WATER	Standard	Use	TEMP	Use	A	Use
Print Order: Account Number				SEWER	Standard	Use	LATE	Use		
Summary Only: Yes				ADJUST	Standard	Ignore	W-001	Use		
Include Only Residential Accounts: No				OTHER	Standard	Ignore	W-002	Use		
Include Only Commercial Accounts: No				1OTHER	Standard	Ignore	W-003	Use		
Exclude Inside City Accounts: No				2OTHER	Standard	Ignore	W-004	Use		
Exclude Outside City Accounts: No				INTRES	Standard	Ignore	W-005	Use		
FINAL Accounts Only: No				3OTHER	Standard	Ignore	W-006	Use		
Exclude FINAL Accounts: No				4OTHER	Standard	Ignore	W-007	Use		
VACANT Accounts Only: No				1Unlab	Standard	Ignore	W-008	Use		
Exclude VACANT Accounts: No				2Unlab	Standard	Ignore	W-009	Use		
				3Unlab	Standard	Ignore	S-002	Use		
				4Unlab	Standard	Ignore	S-003	Use		
				5Unlab	Standard	Ignore				
				6Unlab	Standard	Ignore				
				CORREC	Standard	Ignore				
				FINAL	Standard	Use				
				SewCor	Standard	Ignore				
				STAND	Standard	Ignore				
				MISCEL	Standard	Ignore				
				INTRST	Standard	Ignore				
				ONE IN	Standard	Ignore				
				RET CK	Standard	Ignore				
				Ck chg	Standard	Ignore				
				Dep #2	Refundable	Ignore				
				RETDRF	Standard	Use				
				BACK B	Standard	Ignore				
				bcksew	Standard	Ignore				
				BAD DE	Standard	Use				
				debt c	Standard	Ignore				
				1WATER	Refundable	Use				
				METER	Standard	Ignore				
				NUCONN	Standard	Ignore				
				CONSTR	Standard	Ignore				
				DISCON	Standard	Ignore				
				AFTHrs	Standard	Ignore				
				COMPUT	Standard	Ignore				
				TRANSF	Standard	Ignore				
				OFFSET	Standard	Ignore				
				REPAIR	Standard	Ignore				
				X	Standard	Ignore				
				MtrBox	Standard	Ignore				
				VOID D	Standard	Ignore				
				MTRcvr	Standard	Ignore				
				Lock	Standard	Ignore				
				TmpMtr	Standard	Ignore				
				MOVE B	Standard	Ignore				
				PRIOR	Standard	Ignore				
				MtrTst	Standard	Ignore				
				2Final	Standard	Ignore				
				OVERPA	Standard	Ignore				
				PRENOT	Standard	Ignore				
				BENCH	Standard	Ignore				
				corCON	Standard	Ignore				
				TEMP.	Standard	Ignore				
				3SEWER	Standard	Ignore				
				Precon	Standard	Ignore				
				Imp #1	Non-Refundable	Ignore				
				Imp #2	Non-Refundable	Ignore				
				Dep #1	Refundable	Ignore				
				SERVIC	Non-Refundable	Ignore				
				1SEWER	Refundable	Ignore				
				INTSEW	Standard	Ignore				
				oldmtr	Standard	Use				

Types:		Codes:	
New	Use	Hand	Use
Correction	Use	Automated	Use
NSF-Rebill	Use	Late Print	Use
		Work Order	Use
Notes:		New Acct	Use
blank	Use	From Web	Use
Comp error	Use	From Phone	Use
pymt adj	Use	Window	Use
BillingAdj	Use	Mail	Use
File corrup	Use	Drive Up	Use
Corr bill	Use	Drop Box	Use
		Collection	Use
		Purged	Use

**Billing Report Parameters
MARION UTILITIES
Water & Sewer Billing Report**

8/17/2015, 8:10AM

Printed by LINDA

CIAC	Standard	Ignore
COLFEE	Standard	Ignore
LATE	Standard	Ignore
RTN CC	Standard	Ignore
PREMVS	Standard	Ignore

8/17/2015, 11:48AM

June 2015

**Billing Report Summary
MARION UTILITIES
Monthly Sewer Billing**

for Cedar Hills only

Printed by LINDA

107 billing transactions from 107 accounts, \$2,603.35 charged, 0 containers.

Breakdown of Types:			Breakdown of Codes:			Breakdown of Books:			Breakdown of Charges:		
New	107	2,603.35	Hand	0	0.00	2	107	2,603.35	WATER	0	0.00
Correction	0	0.00	Automated	107	2,603.35				SEWER	107	2,603.35
NSF-Rebill	0	0.00	Late Print	0	0.00				ADJUST	0	0.00
			Work Order	0	0.00				OTHER	0	0.00
			New Acct						1OTHER	0	0.00
			From Web						2OTHER	0	0.00
			From Phon						INTRES	0	0.00
			Window						3OTHER	0	0.00
			Mail						4OTHER	0	0.00
			Drive Up						1Unlab	0	0.00
			Drop Box						2Unlab	0	0.00
			Collection						3Unlab	0	0.00
			Purged						4Unlab	0	0.00
									5Unlab	0	0.00
									6Unlab	0	0.00
									CORREC	0	0.00
									FINAL	0	0.00
									SewCor	0	0.00
									STAND	0	0.00
									MISCEL	0	0.00
									INTRST	0	0.00
									ONE IN	0	0.00
									RET CK	0	0.00
									Ck chg	0	0.00
									Dep #2	0	0.00
									RETRDF	0	0.00
									BACK B	0	0.00
									bcksew	0	0.00
									BAD DE	0	0.00
									debt c	0	0.00
									1WATER	0	0.00
									METER	0	0.00
									NUCONN	0	0.00
									CONSTR	0	0.00
									DISCON	0	0.00
									AFTHrs	0	0.00
									COMPUT	0	0.00
									TRANSF	0	0.00
									OFFSET	0	0.00
									REPAIR	0	0.00
									X	0	0.00
									MtrBox	0	0.00
									VOID D	0	0.00
									MTRcvr	0	0.00
									Lock	0	0.00
									TmpMtr	0	0.00
									MOVE B	0	0.00
									PRIOR	0	0.00
									MtrTst	0	0.00
									2Final	0	0.00
									OVERPA	0	0.00
									PRENOT	0	0.00
									BENCH	0	0.00
									corCON	0	0.00
									TEMP.	0	0.00
									3SEWER	0	0.00
									Precon	0	0.00
									Imp #1	0	0.00
									Imp #2	0	0.00
									Dep #1	0	0.00
									SERVIC	0	0.00
									1SEWER	0	0.00

Breakdown of Notes:

blank	107	2,603.35
Comp error	0	0.00
pymt adj	0	0.00
BillingAdj	0	0.00
File corrup	0	0.00
Corr bill	0	0.00

Breakdown by Container Type:

June 2015

2,603.35 ÷
107 =
24.33 *

0.0

2,882.50 ÷

Item # 3
on 7/6/15
PSC letter

average mo Bill

25.64 *

25.64 x
2 =
51.28 *

2 mo.

Billing Report Summary
MARION UTILITIES
Monthly Sewer Billing

8/17/2015, 11:48AM

Printed by LINDA

INTSEW	0	0.00
oldmtr	0	0.00
CIAC	0	0.00
COLFEE	0	0.00
LATE	0	0.00
RTN CC	0	0.00
PREMVS	0	0.00

**Billing Report
MARION UTILITIES
Monthly Sewer Billing**

8/17/2015, 11:48AM

Printed by LINDA

Account	Address (Service)	Bill Total	Date
0002-0014.00	JESSICA VARGO 3140 SE 31ST TERR OCALA, FL, 34471	20.87	06/01/2015
0002-0015.00	PAUL ANTONACCI 3160 SE 31ST TERR OCALA, FL, 34471	27.63	06/01/2015
0002-0016.00	MALCOLM JOHNSTON 3180 SE 31ST TERR OCALA, FL, 34471	22.97	06/01/2015
0002-0017.00	ANTHONY J MENDOLA 3220 SE 31ST TERR OCALA, FL, 34471	26.21	06/01/2015
0002-0018.00	DEREK QUESENBERRY 3235 SE 32ND AVE OCALA, FL, 34471	20.07	06/01/2015
0002-0019.00	KATHLEEN RUIZ 3230 SE 32ND AVE OCALA, FL, 34471	25.79	06/01/2015
0002-0020.00	CAROL WEISS 3224 SE 32ND AVE OCALA, FL, 34471	20.90	06/01/2015
0002-0021.00	WINSTON PERRYMAN 3160 SE 32ND AVE OCALA, FL, 34471	25.77	06/01/2015
0002-0022.00	STEPHEN PHILPOT 3130 SE 32ND AVE OCALA, FL, 34471	30.76	06/01/2015
0002-0023.00	JOHN VAN HOOSE 3201 SE 32ND AVE OCALA, FL, 34471	30.76	06/01/2015
0002-0024.00	LESLIE H WADDILL 3231 SE 32ND ST OCALA, FL, 34471	22.91	06/01/2015
0002-0025.00	CHRISTINE KARBOWSKI 3260 SE 32ND ST OCALA, FL, 34471	24.63	06/01/2015
0002-0026.00	WILBERT CHYNOWETH 3261 SE 32ND ST OCALA, FL, 34471	21.74	06/01/2015
0002-0027.00	STEVEN JACOBS 3291 SE 32ND ST OCALA, FL, 34471	22.33	06/01/2015
0002-0028.00	REBECCA ANDERSON 3190 SE 32ND CT OCALA, FL, 34471	20.84	06/01/2015
0002-0029.00	PEGGY LANGFORD 3191 SE 32ND CT OCALA, FL, 34471	20.22	06/01/2015
0002-0030.00	LAURIE A LOVEQUIST 3149 SE 32ND CT OCALA, FL, 34471	19.69	06/01/2015
0002-0031.00	MICHAEL MAGAMOLL 3300 SE 32ND ST OCALA, FL, 34471	21.20	06/01/2015
0002-0033.00	ANTONIO REYNOLDS 3260 SE 32ND CT OCALA, FL, 34471	30.76	06/01/2015
0002-0055.00	PETER SAPIENZA 3330 SE 33RD CT OCALA, FL, 34471	30.76	06/01/2015
0002-0056.00	FREDDY RODRIGUEZ 3300 SE 33RD CT OCALA, FL, 34471	30.76	06/01/2015
0002-0057.00	PAULA FLETCHER 3290 SE 33RD CT OCALA, FL, 34471	20.65	06/01/2015

**Billing Report
MARION UTILITIES
Monthly Sewer Billing**

8/17/2015, 11:48AM

Printed by LINDA

Account	Address (Service)	Bill Total	Date
0002-0059.00	BRENDA NOEL 3160 SE 33RD CT OCALA, FL, 34471	21.49	06/01/2015
0002-0195.00	ANTHONY MANCUSO 3541 SE 31ST TERR OCALA, FL, 34471	27.62	06/01/2015
0002-0197.00	CRAIG NETTLES 3500 SE 31ST TERR OCALA, FL, 34471	30.76	06/01/2015
0002-0198.00	VALECIA T DEAS 3490 SE 31ST TERR OCALA, FL, 34471	20.65	06/01/2015
0002-0199.00	EMILY PRINCE OR CRISTIN SMALL 3460 SE 31ST TERR OCALA, FL, 34471	25.50	06/01/2015
0002-0200.00	ARLENE MAXWELL 3370 SE 31ST TERR OCALA, FL, 34471	23.97	06/01/2015
0002-0201.00	PATRICIA HARBERT 3420 SE 31ST TERR OCALA, FL, 34471	20.29	06/01/2015
0002-0202.00	LAURA JONES 3120 SE 34TH ST OCALA, FL, 34471	20.81	06/01/2015
0002-0203.00	FRANK SWIFT 3401 SE 30TH TERR OCALA, FL, 34471	17.65	06/01/2015
0002-0205.00	STEPHEN R MIKLER 3330 SE 31ST TERR OCALA, FL, 34471	30.04	06/01/2015
0002-0206.00	CECIL GUYNN C/O DAVID REESE 3310 SE 31ST TERR OCALA, FL, 34471	22.53	06/01/2015
0002-0209.00	ANDREA JONES 3280 SE 31ST TERR OCALA, FL, 34471	19.67	06/01/2015
0002-0210.00	JASON CLARK 3260 SE 31ST TERR OCALA, FL, 34471	30.67	06/01/2015
0002-0215.00	MARINA TOMARCHIO 3361 SE 30TH TERR OCALA, FL, 34471-6823	18.63	06/01/2015
0002-0216.00	GLORIA FOLSOM 3360 SE 30TH TERR OCALA, FL, 34471	27.37	06/01/2015
0002-0217.00	EILEEN NIERODE 3331 SE 30TH TERR OCALA, FL, 34471	27.07	06/01/2015
0002-0218.00	J R NOWLIN 3301 SE 30TH TERR OCALA, FL, 34471	30.76	06/01/2015
0002-0219.00	ROBERT DIGAETANO 3330 SE 30TH TERR OCALA, FL, 34471	29.55	06/01/2015
0002-0220.00	STEVEN AND ESTHER SIDDELL 3300 SE 30TH TERR OCALA, FL, 34471	24.49	06/01/2015
0002-0221.00	ROBERT GLENN 3291 SE 30TH TERR OCALA, FL, 34471	30.76	06/01/2015
0002-0222.00	AMY ENGLISH 3261 SE 30TH TERR OCALA, FL, 34471	25.74	06/01/2015

**Billing Report
MARION UTILITIES
Monthly Sewer Billing**

8/17/2015, 11:48AM

Printed by LINDA

Account	Address (Service)	Bill Total	Date
0002-0223.00	GUNTHER TALBOT 3290 SE 30TH TERR OCALA, FL, 34471	19.25	06/01/2015
0002-0224.00	KENNETH O GRAM 3260 SE 30TH TERR OCALA, FL, 34471	16.51	06/01/2015
0002-0225.00	F.W. DITTO 3231 SE 30TH TERR OCALA, FL, 34471	30.76	06/01/2015
0002-0226.00	ROBIN OLSEN 3201 SE 30TH TERR OCALA, FL, 34471	24.05	06/01/2015
0002-0227.00	ROGER HELMIG 3230 SE 30TH TERR OCALA, FL, 34471	30.76	06/01/2015
0002-0228.00	LORETTA M READ 3200 SE 30TH TERR OCALA, FL, 34471	19.72	06/01/2015
0002-0229.00	MARTHA MYKLEGARD 3191 SE 30TH TERR OCALA, FL, 34471	22.33	06/01/2015
0002-0230.00	NORMA ANDERSON 3160 SE 30TH TERR OCALA, FL, 34471	30.76	06/01/2015
0002-0231.00	ROBERT C CARTE 3130 SE 30TH TERR OCALA, FL, 34471	30.76	06/01/2015
0002-0232.00	KEITH CROSBY 3149 SE 30TH TERR OCALA, FL, 34471	30.76	06/01/2015
0002-0235.00	AMY WEATHERLY 3400 SE 30TH TERR OCALA, FL, 34471	26.23	06/01/2015
0002-0236.00	BARRY ARTMAN 3430 SE 30TH TERR OCALA, FL, 34471	28.35	06/01/2015
0002-0237.00	DOUG SHIVELEY 3449 SE 30TH TERR OCALA, FL, 34471	21.96	06/01/2015
0002-0238.00	LEIGH COOPER 3491 SE 30TH TERR OCALA, FL, 34471	19.73	06/01/2015
0002-0239.00	KELLI GERCIA 3460 SE 30TH TERR OCALA, FL, 34471	25.00	06/01/2015
0002-0240.00	EMMA LINDA EDMONSON 3490 SE 30TH TERR OCALA, FL, 34471	30.76	06/01/2015
0002-0241.00	THERESA BARUP 3501 SE 30TH TERR OCALA, FL, 34471	19.12	06/01/2015
0002-0242.00	LORI LIVINGSTON OR LAURA WATSON 3531 SE 30TH TERR OCALA, FL, 34471	30.76	06/01/2015
0002-0243.00	STEVE SHOOK 3500 SE 30TH TERR OCALA, FL, 34471	30.76	06/01/2015
0002-0244.00	BONNIE WHITE 3530 SE 30TH TERR OCALA, FL, 34471	16.54	06/01/2015
0002-0245.00	MARGARET HUNT 3561 SE 30TH TERR OCALA, FL, 34471	19.73	06/01/2015
0002-0246.00	MICHAEL MACLENNAN 3591 SE 30TH TERR OCALA, FL, 34471	22.42	06/01/2015

**Billing Report
MARION UTILITIES
Monthly Sewer Billing**

8/17/2015, 11:48AM

Printed by LINDA

Account	Address (Service)	Bill Total	Date
0002-0247.00	A DECONNA 3560 SE 30TH TERR OCALA, FL, 34471	16.53	06/01/2015
0002-0248.00	CHERYL ROSS 3590 SE 30TH TERR OCALA, FL, 34471	20.26	06/01/2015
0002-0249.00	ROBIN HASTAD 3601 SE 30TH TERR OCALA, FL, 34471	20.43	06/01/2015
0002-0250.00	KENNETH SMITH 3648 SE 31ST TERR OCALA, FL, 34471	26.73	06/01/2015
0002-0251.00	ROBERTO SANCHEZ 3080 SE 36TH PL OCALA, FL, 34471	22.64	06/01/2015
0002-0252.00	RONALD NEALIS 3071 SE 36TH PL OCALA, FL, 34471	30.76	06/01/2015
0002-0253.00	KATHRYN BINEGAR 3060 SE 36TH PL OCALA, FL, 34471	20.26	06/01/2015
0002-0254.00	ROBERT EMERT 3602 SE 31ST TERR OCALA, FL, 34471	17.41	06/01/2015
0002-0255.00	DOROTHEA MARTEL 3649 SE 31ST TERR OCALA, FL, 34471	27.59	06/01/2015
0002-0256.00	SHELDON CROUCH 3637 SE 31ST TERR OCALA, FL, 34471	25.80	06/01/2015
0002-0257.00	ALICE CRAMER 3180 SE 36TH LOOP OCALA, FL, 34471	29.26	06/01/2015
0002-0258.00	MARY FIKE 3691 SE 31ST TERR OCALA, FL, 34471	20.59	06/01/2015
0002-0259.00	MICHAEL KENNEDY 3701 SE 31ST TERR OCALA, FL, 34471	26.39	06/01/2015
0002-0260.00	CATHERINE EASON 3702 SE 31ST TERR OCALA, FL, 34471	30.76	06/01/2015
0002-0261.00	DANIEL F HARRIS 3750 SE 31ST TERR OCALA, FL, 34471	18.98	06/01/2015
0002-0262.00	MARIA VACA 3103 SE 38TH ST OCALA, FL, 34471	20.11	06/01/2015
0002-0263.00	RAMON ORTEGA 3749 SE 31ST TERR OCALA, FL, 34471	30.76	06/01/2015
0002-0264.00	CHARLES MURGIA 3141 SE 38TH ST OCALA, FL, 34480	21.98	06/01/2015
0002-0267.00	HAROLD SWETS 3281 SE 38TH ST OCALA, FL, 34480	24.62	06/01/2015
0002-0268.00	GREGORY PEREZ 3201 SE 38TH ST OCALA, FL, 34471	21.41	06/01/2015
0002-0269.00	NANCY COTE 3181 SE 38TH ST OCALA, FL, 34480	30.76	06/01/2015
0002-0270.00	JANEEN HENLEY-FREEMAN 3750 SE 32ND AVE OCALA, FL, 34471	19.58	06/01/2015

**Billing Report
MARION UTILITIES
Monthly Sewer Billing**

8/17/2015, 11:48AM

Printed by LINDA

Account	Address (Service)	Bill Total	Date
0002-0271.00	JENNY BENTON 3283 SE 36TH LOOP OCALA, FL, 34471	30.76	06/01/2015
0002-0272.00	CHRISTOPHER HANCOCK 3271 SE 36TH LOOP OCALA, FL, 34471	21.66	06/01/2015
0002-0273.00	AMANDA RICHARDSON 3265 SE 36TH LOOP OCALA, FL, 34471	19.97	06/01/2015
0002-0274.00	PAUL STEVE CLEM 3266 SE 36TH LOOP OCALA, FL, 34471	23.01	06/01/2015
0002-0275.00	KATHY ALTMAN 3280 SE 36TH LOOP OCALA, FL, 34471	23.45	06/01/2015
0002-0276.00	JIM & CYNTHIA HOFFMAN 3681 SE 32ND AVE OCALA, FL, 34471	20.22	06/01/2015
0002-0277.00	NANCY OSGOOD 3702 SE 32ND AVE OCALA, FL, 34471	16.61	06/01/2015
0002-0278.00	MERILEE YOWELL 3684 SE 32ND AVE OCALA, FL, 34471	26.70	06/01/2015
0002-0279.00	NICK CONSTABLE 3636 SE 32ND AVE OCALA, FL, 34471	26.07	06/01/2015
0002-0280.00	KARRI JUDD 3624 SE 32ND AVE OCALA, FL, 34471	22.06	06/01/2015
0002-0281.00	GAYLE WOODLE 3618 SE 32ND AVE OCALA, FL, 34471	22.01	06/01/2015
0002-0282.00	JIMMIE ATKINSON 3610 SE 32ND AVE OCALA, FL, 34471	21.27	06/01/2015
0002-0283.00	LYNN STROYECK 3615 SE 32ND AVE OCALA, FL, 34471	22.83	06/01/2015
0002-0284.00	SONJA L WHEELIS 3609 SE 32ND AVE OCALA, FL, 34471	30.76	06/01/2015
0002-0285.00	JOHN O THOMPSON 3254 SE 36TH LOOP OCALA, FL, 34471	21.54	06/01/2015
0002-0286.00	ELOISE MILLER 3248 SE 36TH LOOP OCALA, FL, 34471	26.94	06/01/2015
0002-0287.00	SUSAN FURDEK 3200 SE 36TH LOOP OCALA, FL, 34471	21.30	06/01/2015
0002-0288.00	THOMAS MORROW 3245 SE 36TH LOOP OCALA, FL, 34471	29.67	06/01/2015
0002-0289.00	MEGAN NARDINO 3201 SE 36TH LOOP OCALA, FL, 34471	20.65	06/01/2015
0002-0291.00	JUDITH OR RODNEY MCGINNIS 3560 SE 31ST TERR OCALA, FL, 34471	21.00	06/01/2015

**Billing Report Parameters
MARION UTILITIES
Monthly Sewer Billing**

8/17/2015, 11:48AM

Printed by LINDA

CIAC	Standard	Ignore
COLFEE	Standard	Ignore
LATE	Standard	Ignore
RTN CC	Standard	Use
PREMVS	Standard	Ignore

July 2015

**Billing Report Summary
MARION UTILITIES
Monthly Sewer Billing**

Cedar Hills Sewer

8/18/2015, 8:03AM

Printed by LINDA

107 billing transactions from 107 accounts, \$2,882.50 charged, 0 containers.

Breakdown of Types:			Breakdown of Codes:			Breakdown of Books:			Breakdown of Charges:		
New	107	2,882.50	Hand	0	0.00	2	107	2,882.50	WATER	0	0.00
Correction	0	0.00	Automated	107	2,882.50				SEWER	107	2,882.50
NSF-Rebill	0	0.00	Late Print	0	0.00				ADJUST	0	0.00
			Work Order	0	0.00				OTHER	0	0.00
			New Acct	0	0.00				1OTHER	0	0.00
			From Web	0	0.00				2OTHER	0	0.00
			From Phone	0	0.00				INTRES	0	0.00
			Window	0	0.00				3OTHER	0	0.00
			Mail	0	0.00				4OTHER	0	0.00
			Drive Up	0	0.00				1Unlab	0	0.00
			Drop Box	0	0.00				2Unlab	0	0.00
			Collection	0	0.00				3Unlab	0	0.00
			Purged	0	0.00				4Unlab	0	0.00
									5Unlab	0	0.00
									6Unlab	0	0.00
									CORREC	0	0.00
									FINAL	0	0.00
									SewCor	0	0.00
									STAND	0	0.00
									MISCEL	0	0.00
									INTRST	0	0.00
									ONE IN	0	0.00
									RET CK	0	0.00
									Ck chg	0	0.00
									Dep #2	0	0.00
									RETDRF	0	0.00
									BACK B	0	0.00
									bcksew	0	0.00
									BAD DE	0	0.00
									debt c	0	0.00
									1WATER	0	0.00
									METER	0	0.00
									NUCONN	0	0.00
									CONSTR	0	0.00
									DISCON	0	0.00
									AFTHrs	0	0.00
									COMPUT	0	0.00
									TRANSF	0	0.00
									OFFSET	0	0.00
									REPAIR	0	0.00
									X	0	0.00
									MtrBox	0	0.00
									VOID D	0	0.00
									MTRcvr	0	0.00
									Lock	0	0.00
									TmpMtr	0	0.00
									MOVE B	0	0.00
									PRIOR	0	0.00
									MtrTst	0	0.00
									2Final	0	0.00
									OVERPA	0	0.00
									PRENOT	0	0.00
									BENCH	0	0.00
									corCON	0	0.00
									TEMP.	0	0.00
									3SEWER	0	0.00
									Precon	0	0.00
									Imp #1	0	0.00
									Imp #2	0	0.00
									Dep #1	0	0.00
									SERVIC	0	0.00
									1SEWER	0	0.00

Breakdown of Notes:

blank	107	2,882.50
Comp error	0	0.00
pymt adj	0	0.00
BillingAdj	0	0.00
File corrup	0	0.00
Corr bill	0	0.00

Breakdown by Container Type:

**Billing Report Summary
MARION UTILITIES
Monthly Sewer Billing**

8/18/2015, 8:03AM

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INTSEW	0	0.00
oldmtr	0	0.00
CIAC	0	0.00
COLFEE	0	0.00
LATE	0	0.00
RTN CC	0	0.00
PREMVS	0	0.00

**Billing Report
MARION UTILITIES
Monthly Sewer Billing**

8/18/2015, 8:03AM

Printed by LINDA

Account	Address (Service)	Bill Total	Date
0002-0014.00	JESSICA VARGO 3140 SE 31ST TERR OCALA, FL, 34471	25.14	07/01/2015
0002-0015.00	PAUL ANTONACCI 3160 SE 31ST TERR OCALA, FL, 34471	30.76	07/01/2015
0002-0016.00	MALCOLM JOHNSTON 3180 SE 31ST TERR OCALA, FL, 34471	30.49	07/01/2015
0002-0017.00	ANTHONY J MENDOLA 3220 SE 31ST TERR OCALA, FL, 34471	30.76	07/01/2015
0002-0018.00	DEREK QUESENBERRY 3235 SE 32ND AVE OCALA, FL, 34471	24.92	07/01/2015
0002-0019.00	KATHLEEN RUIZ 3230 SE 32ND AVE OCALA, FL, 34471	30.76	07/01/2015
0002-0020.00	CAROL WEISS 3224 SE 32ND AVE OCALA, FL, 34471	23.68	07/01/2015
0002-0021.00	WINSTON PERRYMAN 3160 SE 32ND AVE OCALA, FL, 34471	30.76	07/01/2015
0002-0022.00	STEPHEN PHILPOT 3130 SE 32ND AVE OCALA, FL, 34471	30.76	07/01/2015
0002-0023.00	JOHN VAN HOOSE 3201 SE 32ND AVE OCALA, FL, 34471	30.76	07/01/2015
0002-0024.00	LESLIE H WADDILL 3231 SE 32ND ST OCALA, FL, 34471	30.76	07/01/2015
0002-0025.00	CHRISTINE KARBOWSKI 3260 SE 32ND ST OCALA, FL, 34471	30.76	07/01/2015
0002-0026.00	WILBERT CHYNOWETH 3261 SE 32ND ST OCALA, FL, 34471	17.19	07/01/2015
0002-0027.00	STEVEN JACOBS 3291 SE 32ND ST OCALA, FL, 34471	30.76	07/01/2015
0002-0028.00	REBECCA ANDERSON 3190 SE 32ND CT OCALA, FL, 34471	24.11	07/01/2015
0002-0029.00	PEGGY LANGFORD 3191 SE 32ND CT OCALA, FL, 34471	22.15	07/01/2015
0002-0030.00	LAURIE A LOVEQUIST 3149 SE 32ND CT OCALA, FL, 34471	24.87	07/01/2015
0002-0031.00	MICHAEL MAGAMOLL 3300 SE 32ND ST OCALA, FL, 34471	24.17	07/01/2015
0002-0033.00	ANTONIO REYNOLDS 3260 SE 32ND CT OCALA, FL, 34471	30.76	07/01/2015
0002-0055.00	PETER SAPIENZA 3330 SE 33RD CT OCALA, FL, 34471	30.76	07/01/2015
0002-0056.00	FREDDY RODRIGUEZ 3300 SE 33RD CT OCALA, FL, 34471	30.76	07/01/2015
0002-0057.00	PAULA FLETCHER 3290 SE 33RD CT OCALA, FL, 34471	23.43	07/01/2015

**Billing Report
MARION UTILITIES
Monthly Sewer Billing**

8/18/2015, 8:03AM

Printed by LINDA

Account	Address (Service)	Bill Total	Date
0002-0059.00	BRENDA NOEL 3160 SE 33RD CT OCALA, FL, 34471	26.86	07/01/2015
0002-0195.00	ANTHONY MANCUSO 3541 SE 31ST TERR OCALA, FL, 34471	30.76	07/01/2015
0002-0197.00	CRAIG NETTLES 3500 SE 31ST TERR OCALA, FL, 34471	30.76	07/01/2015
0002-0198.00	VALECIA T DEAS 3490 SE 31ST TERR OCALA, FL, 34471	23.15	07/01/2015
0002-0199.00	EMILY PRINCE OR CRISTIN SMALL 3460 SE 31ST TERR OCALA, FL, 34471	30.76	07/01/2015
0002-0200.00	ARLENE MAXWELL 3370 SE 31ST TERR OCALA, FL, 34471	30.76	07/01/2015
0002-0201.00	PATRICIA HARBERT 3420 SE 31ST TERR OCALA, FL, 34471	24.11	07/01/2015
0002-0202.00	LAURA JONES 3120 SE 34TH ST OCALA, FL, 34471	21.90	07/01/2015
0002-0203.00	FRANK SWIFT 3401 SE 30TH TERR OCALA, FL, 34471	30.76	07/01/2015
0002-0205.00	STEPHEN R MIKLER 3330 SE 31ST TERR OCALA, FL, 34471	30.76	07/01/2015
0002-0206.00	CECIL GUYNN C/O DAVID REESE 3310 SE 31ST TERR OCALA, FL, 34471	29.23	07/01/2015
0002-0209.00	ANDREA JONES 3280 SE 31ST TERR OCALA, FL, 34471	22.55	07/01/2015
0002-0210.00	JASON CLARK 3260 SE 31ST TERR OCALA, FL, 34471	30.76	07/01/2015
0002-0215.00	MARINA TOMARCHIO 3361 SE 30TH TERR OCALA, FL, 34471-6823	22.22	07/01/2015
0002-0216.00	GLORIA FOLSOM 3360 SE 30TH TERR OCALA, FL, 34471	30.76	07/01/2015
0002-0217.00	EILEEN NIERODE 3331 SE 30TH TERR OCALA, FL, 34471	30.76	07/01/2015
0002-0218.00	J R NOWLIN 3301 SE 30TH TERR OCALA, FL, 34471	30.76	07/01/2015
0002-0219.00	ROBERT DIGAETANO 3330 SE 30TH TERR OCALA, FL, 34471	30.76	07/01/2015
0002-0220.00	STEVEN AND ESTHER SIDDELL 3300 SE 30TH TERR OCALA, FL, 34471	30.76	07/01/2015
0002-0221.00	ROBERT GLENN 3291 SE 30TH TERR OCALA, FL, 34471	30.76	07/01/2015
0002-0222.00	AMY ENGLISH 3261 SE 30TH TERR OCALA, FL, 34471	19.80	07/01/2015

**Billing Report
MARION UTILITIES
Monthly Sewer Billing**

8/18/2015, 8:03AM

Printed by LINDA

Account	Address (Service)	Bill Total	Date
0002-0223.00	GUNTHER TALBOT 3290 SE 30TH TERR OCALA, FL, 34471	21.13	07/01/2015
0002-0224.00	KENNETH O GRAM 3260 SE 30TH TERR OCALA, FL, 34471	16.51	07/01/2015
0002-0225.00	F.W. DITTO 3231 SE 30TH TERR OCALA, FL, 34471	30.76	07/01/2015
0002-0226.00	ROBIN OLSEN 3201 SE 30TH TERR OCALA, FL, 34471	28.27	07/01/2015
0002-0227.00	ROGER HELMIG 3230 SE 30TH TERR OCALA, FL, 34471	30.76	07/01/2015
0002-0228.00	LORETTA M READ 3200 SE 30TH TERR OCALA, FL, 34471	21.46	07/01/2015
0002-0229.00	MARTHA MYKLEGARD 3191 SE 30TH TERR OCALA, FL, 34471	23.56	07/01/2015
0002-0230.00	NORMA ANDERSON 3160 SE 30TH TERR OCALA, FL, 34471	30.76	07/01/2015
0002-0231.00	ROBERT C CARTE 3130 SE 30TH TERR OCALA, FL, 34471	30.76	07/01/2015
0002-0232.00	KEITH CROSBY 3149 SE 30TH TERR OCALA, FL, 34471	30.76	07/01/2015
0002-0235.00	AMY WEATHERLY 3400 SE 30TH TERR OCALA, FL, 34471	30.38	07/01/2015
0002-0236.00	BARRY ARTMAN 3430 SE 30TH TERR OCALA, FL, 34471	30.76	07/01/2015
0002-0237.00	DOUG SHIVELEY 3449 SE 30TH TERR OCALA, FL, 34471	25.17	07/01/2015
0002-0238.00	LEIGH COOPER 3491 SE 30TH TERR OCALA, FL, 34471	21.54	07/01/2015
0002-0239.00	KELLI GERCIA 3460 SE 30TH TERR OCALA, FL, 34471	30.76	07/01/2015
0002-0240.00	EMMA LINDA EDMONSON 3490 SE 30TH TERR OCALA, FL, 34471	30.76	07/01/2015
0002-0241.00	THERESA BARUP 3501 SE 30TH TERR OCALA, FL, 34471	21.44	07/01/2015
0002-0242.00	LORI LIVINGSTON OR LAURA WATSON 3531 SE 30TH TERR OCALA, FL, 34471	30.76	07/01/2015
0002-0243.00	STEVE SHOOK 3500 SE 30TH TERR OCALA, FL, 34471	30.76	07/01/2015
0002-0244.00	BONNIE WHITE 3530 SE 30TH TERR OCALA, FL, 34471	16.51	07/01/2015
0002-0245.00	MARGARET HUNT 3561 SE 30TH TERR OCALA, FL, 34471	20.46	07/01/2015
0002-0246.00	MICHAEL MACLENNAN 3591 SE 30TH TERR OCALA, FL, 34471	30.76	07/01/2015

**Billing Report
MARION UTILITIES
Monthly Sewer Billing**

8/18/2015, 8:03AM

Printed by LINDA

Account	Address (Service)	Bill Total	Date
0002-0247.00	A DECONNA 3560 SE 30TH TERR OCALA, FL, 34471	16.88	07/01/2015
0002-0248.00	CHERYL ROSS 3590 SE 30TH TERR OCALA, FL, 34471	27.89	07/01/2015
0002-0249.00	ROBIN HASTAD 3601 SE 30TH TERR OCALA, FL, 34471	30.76	07/01/2015
0002-0250.00	KENNETH SMITH 3648 SE 31ST TERR OCALA, FL, 34471	26.20	07/01/2015
0002-0251.00	ROBERTO SANCHEZ 3080 SE 36TH PL OCALA, FL, 34471	27.22	07/01/2015
0002-0252.00	RONALD NEALIS 3071 SE 36TH PL OCALA, FL, 34471	30.76	07/01/2015
0002-0253.00	KATHRYN BINEGAR 3060 SE 36TH PL OCALA, FL, 34471	23.18	07/01/2015
0002-0254.00	ROBERT EMERT 3602 SE 31ST TERR OCALA, FL, 34471	19.18	07/01/2015
0002-0255.00	DOROTHEA MARTEL 3649 SE 31ST TERR OCALA, FL, 34471	30.76	07/01/2015
0002-0256.00	SHELDON CROUCH 3637 SE 31ST TERR OCALA, FL, 34471	29.37	07/01/2015
0002-0257.00	ALICE CRAMER 3180 SE 36TH LOOP OCALA, FL, 34471	30.76	07/01/2015
0002-0258.00	MARY FIKE 3691 SE 31ST TERR OCALA, FL, 34471	22.10	07/01/2015
0002-0259.00	MICHAEL KENNEDY 3701 SE 31ST TERR OCALA, FL, 34471	30.76	07/01/2015
0002-0260.00	CATHERINE EASON 3702 SE 31ST TERR OCALA, FL, 34471	30.76	07/01/2015
0002-0261.00	DANIEL F HARRIS 3750 SE 31ST TERR OCALA, FL, 34471	24.33	07/01/2015
0002-0262.00	MARIA VACA 3103 SE 38TH ST OCALA, FL, 34471	22.45	07/01/2015
0002-0263.00	RAMON ORTEGA 3749 SE 31ST TERR OCALA, FL, 34471	30.76	07/01/2015
0002-0264.00	CHARLES MURGIA 3141 SE 38TH ST OCALA, FL, 34480	24.13	07/01/2015
0002-0267.00	HAROLD SWETS 3281 SE 38TH ST OCALA, FL, 34480	30.18	07/01/2015
0002-0268.00	GREGORY PEREZ 3201 SE 38TH ST OCALA, FL, 34471	23.34	07/01/2015
0002-0269.00	NANCY COTE 3181 SE 38TH ST OCALA, FL, 34480	30.76	07/01/2015
0002-0270.00	JANEEN HENLEY-FREEMAN 3750 SE 32ND AVE OCALA, FL, 34471	21.20	07/01/2015

**Billing Report
MARION UTILITIES
Monthly Sewer Billing**

8/18/2015, 8:03AM

Printed by LINDA

Account	Address (Service)	Bill Total	Date
0002-0271.00	JENNY BENTON 3283 SE 36TH LOOP OCALA, FL, 34471	30.76	07/01/2015
0002-0272.00	CHRISTOPHER HANCOCK 3271 SE 36TH LOOP OCALA, FL, 34471	23.57	07/01/2015
0002-0273.00	AMANDA RICHARDSON 3265 SE 36TH LOOP OCALA, FL, 34471	23.46	07/01/2015
0002-0274.00	PAUL STEVE CLEM 3266 SE 36TH LOOP OCALA, FL, 34471	28.03	07/01/2015
0002-0275.00	KATHY ALTMAN 3280 SE 36TH LOOP OCALA, FL, 34471	26.48	07/01/2015
0002-0276.00	JIM & CYNTHIA HOFFMAN 3681 SE 32ND AVE OCALA, FL, 34471	21.96	07/01/2015
0002-0277.00	NANCY OSGOOD 3702 SE 32ND AVE OCALA, FL, 34471	16.48	07/01/2015
0002-0278.00	MERILEE YOWELL 3664 SE 32ND AVE OCALA, FL, 34471	27.65	07/01/2015
0002-0279.00	NICK CONSTABLE 3636 SE 32ND AVE OCALA, FL, 34471	29.06	07/01/2015
0002-0280.00	KARRI JUDD 3624 SE 32ND AVE OCALA, FL, 34471	26.50	07/01/2015
0002-0281.00	GAYLE WOODLE 3618 SE 32ND AVE OCALA, FL, 34471	24.60	07/01/2015
0002-0282.00	JIMMIE ATKINSON 3610 SE 32ND AVE OCALA, FL, 34471	23.68	07/01/2015
0002-0283.00	LYNN STROYECK 3615 SE 32ND AVE OCALA, FL, 34471	29.40	07/01/2015
0002-0284.00	SONJA L WHEELIS 3609 SE 32ND AVE OCALA, FL, 34471	30.76	07/01/2015
0002-0285.00	JOHN O THOMPSON 3254 SE 36TH LOOP OCALA, FL, 34471	24.00	07/01/2015
0002-0286.00	ELOISE MILLER 3246 SE 36TH LOOP OCALA, FL, 34471	30.76	07/01/2015
0002-0287.00	SUSAN FURDEK 3200 SE 36TH LOOP OCALA, FL, 34471	26.47	07/01/2015
0002-0288.00	THOMAS MORROW 3245 SE 36TH LOOP OCALA, FL, 34471	30.45	07/01/2015
0002-0289.00	MEGAN NARDINO 3201 SE 36TH LOOP OCALA, FL, 34471	21.08	07/01/2015
0002-0291.00	JUDITH OR RODNEY MCGINNIS 3560 SE 31ST TERR OCALA, FL, 34471	19.86	07/01/2015

Billing Report Parameters MARION UTILITIES Monthly Sewer Billing

8/18/2015, 8:03AM

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Account Range: 0002-0001.00 to 0002-0403.00
 Date Range: 07/01/2015 to 07/31/2015
 Print Order: Account Number
 Summary Only: No
 Include Only Residential Accounts: No
 Include Only Commercial Accounts: No
 Exclude Inside City Accounts: No
 Exclude Outside City Accounts: No
 FINAL Accounts Only: No
 Exclude FINAL Accounts: No
 VACANT Accounts Only: No
 Exclude VACANT Accounts: No

Charge Categories:

WATER	Standard	Ignore
SEWER	Standard	Use
ADJUST	Standard	Ignore
OTHER	Standard	Ignore
1OTHER	Standard	Ignore
2OTHER	Standard	Ignore
INTRES	Standard	Ignore
3OTHER	Standard	Ignore
4OTHER	Standard	Ignore
1Unlab	Standard	Ignore
2Unlab	Standard	Ignore
3Unlab	Standard	Ignore
4Unlab	Standard	Ignore
5Unlab	Standard	Ignore
6Unlab	Standard	Ignore
CORREC	Standard	Ignore
FINAL	Standard	Ignore
SewCor	Standard	Use
STAND	Standard	Ignore
MISCEL	Standard	Ignore
INTRST	Standard	Ignore
ONE IN	Standard	Ignore
RET CK	Standard	Ignore
Ck chg	Standard	Ignore
Dep #2	Refundable	Ignore
RETRDF	Standard	Ignore
BACK B	Standard	Ignore
bcksew	Standard	Use
BAD DE	Standard	Ignore
debt c	Standard	Ignore
1WATER	Refundable	Ignore
METER	Standard	Ignore
NUCONN	Standard	Ignore
CONSTR	Standard	Ignore
DISCON	Standard	Ignore
AFTHrs	Standard	Ignore
COMPUT	Standard	Ignore
TRANSF	Standard	Ignore
OFFSET	Standard	Ignore
REPAIR	Standard	Ignore
X	Standard	Ignore
MtrBox	Standard	Ignore
VOID D	Standard	Ignore
MTRcvr	Standard	Ignore
Lock	Standard	Ignore
TmpMtr	Standard	Ignore
MOVE B	Standard	Ignore
PRIOR	Standard	Ignore
MtrTst	Standard	Ignore
2Final	Standard	Use
OVERPA	Standard	Ignore
PRENOT	Standard	Ignore
BENCH	Standard	Ignore
corCON	Standard	Ignore
TEMP.	Standard	Ignore
3SEWER	Standard	Use
Precon	Standard	Ignore
Imp #1	Non-Refundable	Ignore
Imp #2	Non-Refundable	Ignore
Dep #1	Refundable	Ignore
SERVIC	Non-Refundable	Ignore
1SEWER	Refundable	Ignore
INTSEW	Standard	Ignore
oldmtr	Standard	Ignore

Rate Classes:

TEMP	Use
LATE	Ignore
W-001	Ignore
W-002	Ignore
W-003	Ignore
W-004	Ignore
W-005	Ignore
W-006	Ignore
W-007	Ignore
W-008	Ignore
W-009	Ignore
S-002	Use
S-003	Use

Billing Cycles:

A	Use
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Types:

New	Use
Correction	Use
NSF-Rebill	Use

Codes:

Hand	Use
Automated	Use
Late Print	Use
Work Order	Use
New Acct	Use
From Web	Use
From Phone	Use
Window	Use
Mail	Use
Drive Up	Use
Drop Box	Use
Collection	Use
Purged	Use

Notes:

blank	Use
Comp error	Use
pymt adj	Use
BillingAdj	Use
File corrup	Use
Corr bill	Use

**Billing Report Parameters
MARION UTILITIES
Monthly Sewer Billing**

8/18/2015, 8:03AM

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CIAC	Standard	Ignore
COLFEE	Standard	Ignore
LATE	Standard	Ignore
RTN CC	Standard	Use
PREMVS	Standard	Ignore