



ORIGINAL

Public Service Commission

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

DATE: November 10, 1999
TO: Bill Lowe, Assistant Director, Division of Water and Wastewater
FROM: Ralph Jaeger, Senior Attorney, Division of Legal Services
RE: Docket No. 960545-WS - Investigation of utility rates of Aloha Utilities, Inc. in Pasco County.

Attached for your response are letters from Ms. Jane Campbell and Ms. Susan Nowack, which were forwarded by Representative Mike Fasano, on October 21, 1999 and November 4, 1999, respectively.

RRJ/lw

Attachment

cc: Division of Records and Reporting (Bayo)
 Division of Water and Wastewater (Walden, Daniel, Merchant, McCaskill, Willis, Munroe, Crouch)
 Division of Legal Services (Fudge)

AFA _____
 APP _____
 CAF _____
 CMU _____
 CTR _____ RRJ/lw
 EAG _____
 LEG _____
 MAS _____ Attachments
 OPC _____
 PAI _____ g:\memos\memo-bl2.rj
 SEC _____
 WAW _____
 OTH _____

DOCUMENT NUMBER-DATE

13866 NOV 10 99

FPSC-RECORDS/REPORTING



Florida House of Representatives

Majority Floor Leader

Mike Fasano

Representative, 45th District

Reply to:

8217 Massachusetts Avenue
New Port Richey, FL 34653-3111
(727) 848-5885
fasano.mike@leg.state.fl.us

1101 The Capitol
402 South Monroe Street
Tallahassee, FL 32399-1300
(850) 488-8528

October 21, 1999

Ralph Jaeger, Senior Attorney
Florida Public Service Commission
2540 Shumard Oak Blvd.
Tallahassee, FL 32399-0850

~~Dear Mr. Jaeger:~~ *Ralph,*

I received the attached correspondence from Ms. Jane Campbell a constituent of mine and a customer of Aloha Utilities. I would appreciate it very much if you would review her comments and make any remarks that you feel are appropriate.

Thank you in advance for your assistance. As always, if there is ever anything I can do for you please do not hesitate to call on me.

Yours truly,

Mike Fasano
State Representative, District 45
Majority Floor Leader

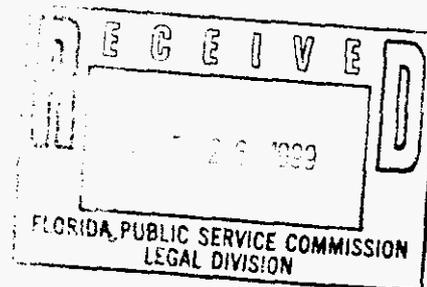
MF/gg

Attachments

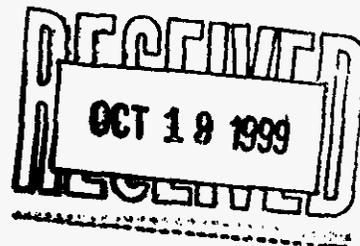
cc: Jane Campbell

Committees

Chair, Health Care Licensing
& Regulation
Health & Family Services Council
Finance & Taxation
Governmental Operations
Regulated Services



October 18, 1999



Mike Fasano
State Representative
8217 Massachusetts Avenue
New Port Richey, Fl. 34653

Dear Mike,

I know that you have been for a number of years trying to get Aloha Utilities to fix their water problem. I have lived in this area for many years but have never had the problem as bad as it is now. About 1 ½ ago I even filled out a form from the state advising of the problem. (Survey Form). It seems that nothing can be done.

I am sending you a copy of these letters for information purposes to help you maybe get Aloha to do something since I know its been an on going battle.

Thank you,

Jane Campbell
4132 Rhone Drive
New Port Richey, Fl. 34655
727-376-5065

October 18, 1999

First Choice Water Condition, Inc.
6150 Ridge Road
Port Richey, Fl. 34668

Dear Bruce,

I purchased a water condition from your company on Sept. 1, 1999. The water problem is still not solved and the smell is absolutely horrible. Please see enclosed copy of letter to Aloha Utilities.

I know that you have tried a number of times to fix the problem, but I feel that this condition is not doing what it is suppose to do. I would like you to either replace this unit or remove it and issue me a refund. Please contact me about this problem.

Sincerely,

Jane Campbell
4132 Rhone Drive
New Port Richey, Fl. 34655
727-376-5065

cc: Mike Fasano, State Representative

October 18, 1999

Aloha Utilities
2514 Aloha Place
Holiday, Fl. 34691

To whom it may concern:

I purchased a villa in Riverside Villa's in February 1999. Since I moved in the water has been absolutely horrible. My toilets are constantly stained with whatever is in the water and the fowl smell is horrendous. I have called your company two times yet I have never heard any response.

I originally thought it was due to opening pipes since this area was under Construction, but this is not the case.

In September I had a water condition installed and even this is not solving the problem of the bad water and fowl smell. I was told that since I am at the end of the block the water just lays in the pipes. Well this should not be.

I would appreciate it if someone could contact me about this and do something.

Sincerely

Jane Campbell
4132 Rhone Drive
New Port Richey, Fl. 34655
727-376-5065

cc: First Choice Water Conditioning Company
Mike Fasano, State Representative



Florida House of Representatives

Majority Floor Leader

Mike Fasano

Representative, 45th District

Reply to:

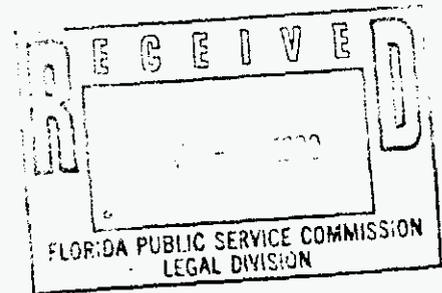
- 8217 Massachusetts Avenue
New Port Richey, FL 34653-3111
(727) 848-5885
fasano.mike@leg.state.fl.us
- 1101 The Capitol
402 South Monroe Street
Tallahassee, FL 32399-1300
(850) 488-8528

Committees

Chair, Health Care Licensing
& Regulation
Health & Family Services Council
Finance & Taxation
Governmental Operations
Regulated Services

November 4, 1999

Ralph Jaeger, Senior Attorney
Florida Public Service Commission
2540 Shumard Oak Boulevard
Tallahassee, FL 32399-0850



Dear Mr. Jaeger: *Ralph*

Enclosed is a copy of a letter I received from Susan Nowack regarding her Aloha Utilities bills. As you can see, Ms. Nowack has many questions and concerns about water bills. I am hoping that you or one of the Public Service Commission's staff members can work with her to get her the answers she is looking for.

Thanks in advance for your assistance. As always, if I can ever do anything for you, please do not hesitate to contact me.

Yours truly,

Mike Fasano
State Representative, District 45
Majority Floor Leader

MF/cmh
Enclosure

4426 Sawgrass Blvd.
New Port Richey, FL 34651
November 1999

Dear Mr. Fasano,

My water consumption is much too high for the time I spend at my home.

1. I am only home 1-2 days per week. Sometimes away for 10-14 days at a time.
2. I questioned Aloha Utilities about the number spaces on my meter. — — — — — 0
1st 4 spaces white background } spaces numbers move/
1st 2 spaces black background } change to reflect
0 painted on the meter face making 7 number } water usage
digits. It never can change.
When I questioned them about the 0 they don't know why it is there.
3. I've questioned them many times about my extra high bills of \$60-70 per months & high water usage. No satisfaction!
4. I've had my whole sprinkler system checked - No leaks or bad heads etc.
5. My toilets don't run faucets don't leak - No evidence of a leak in or around my house or yard. My meter does not show a leak.

Aloha Utilities suggested that I pay \$20.00 (-on top of my high bills) to have my meter taken out and tested. If it shows erratic behavior they will leave a temporary one they put in while they test it. If not they may put it back in.

I don't see why I have to pay \$20.00 to have this done!

6. I read my meter on
I subtracted the reading for

$$\begin{array}{r}
 10-12-99 = 270052 \text{ gal used.} \\
 9-13-99 = 269210 \text{ gal used.} \\
 \hline
 842 \text{ gal used.}
 \end{array}$$

If you look at my previous bill

for 10-19-99

$$\begin{array}{r}
 8/13 \text{ previous } 267301 \text{ } 0 \\
 9/13 \quad \quad \quad 269210 \text{ } 0
 \end{array}$$

$$\begin{array}{r}
 269210 \text{ } 0 \\
 267301 \text{ } 0 \\
 \hline
 1909 \text{ } 0 \text{ gal used}
 \end{array}$$

cost \$70.25

How could I have used this much water?

It's impossible.

7. Enclosed is a list - dates and times I read my meter - Meter Readings

8. For 10-13-99 - 11-15-99 they estimated

$$\begin{array}{r}
 9-13 - 269210 \text{ } 0 \\
 10-13 269413 \text{ } (3) \text{ should be zero. (its the printed on C)} \\
 \text{used gallons} = 2033 \text{ bill for } \$31.50
 \end{array}$$

I don't know why they estimated this bill?

Bills for 10-19-99

My neighbor across the street has 2 people living there all the time, has a sprinkler system, both people take showers every day, and her daughter does her washing there and she only used about 3000 gallons of water and her bill was about \$48.00.

My other neighbor across the street has a pool and 1 person lives there all the time - her bill was \$47.00

My next door neighbors bill dropped from \$60.00 to \$35.00 2 people live in this house She may have turned her sprinkler system off also.

For 8-8-97 - 9-10-97 I was in New York they say I used 18,270 gallons of water my bill was \$44.21 This seems awfully high as I was away the whole period of time.

As you can see I have the
consistently much higher bills per month
than any of my neighbors. I'm not
home enough to use that much water.
There must be something wrong !!

Sincerely,

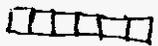
Jessie A. Nowack

Susan Nowack
4420 Sawgrass Blvd
New Port Richey, FL 34653

Meter Readings

9/13/99		269210	0
10/12/99		270052	0
10/19/99	AM	270390	0
10/19/99	PM 3:15	270394	0
10/21/99		2704	
10/27/99	5 PM	270464	0
10/29/99	5:45 PM	270815	0
11/3/99		270819	0

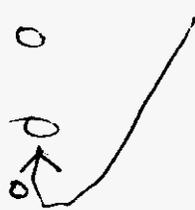
Meters have 6 spaces
for moving numbers

ex.  0 painted on face
never changes

1-4 white background

5-6 black background

7 never changes 0 painted on
face of meter





MAIL TO: 2514 Alpha Place
Holiday, FL 32601

Call 888-245-7623 for service information

CUSTOMER	BILLING DATE	PREVIOUS DATE	DAYS
20387	10/13/99	11/13/99	30

SERVICE	PREVIOUS	CURRENT	UNIT	USAGE
	09/13	10/13	**EST**	
SR0 2692100	269413	1		2033
PREVIOUS BALANCE				0.00
WATER				7.12
SEWER				13.61
GARBAGE FEE				8.77
STREET LIGHTS				2.00
TOTAL AMOUNT DUE				31.50

ALOMA UTILITIES, INC.
2514 Alpha Place
Holiday, FL 32601

POSTAGE
FIRST CLASS MAIL
U.S. POSTAGE PAID
HOLIDAY, FL
PERMIT NO. 81

TEMP. DETENTION SERVICE
REQUIRED

CUSTOMER	BILLING DATE	PREVIOUS DATE	DAYS
20387	10/13		31 30

RETURN THIS STUB WITH PAYMENT

Amount Paid \$

NEWACK, SUSAN S.
4420 SAWGRASS BLVD.
NEW PORT RICHEY FL 34653

7 should be a zero
not 3

SAWGRASS 8900, 4420
METER # 00181931

Please note
 my meter only has
 4 white spaces for
 numbers + 2 black spaces
 They have put 1909 printed on
 number spaces
 I believe
 only used
 1909 gallons of
 water not 19,090



MAIL TO: 2514 Aloha Place
 Holiday, FL 34691

Phone: 727-937-4275 Night & Emergency 727-937-4275



MAIL TO: 2514 Aloha Place
 Holiday, FL 34691

Phone: 727-937-4275 Night & Emergency 727-937-4275



MAIL TO: 2514 Aloha Place
 Holiday, FL 34691

Phone: 727-937-4275 Night & Emergency 727-937-4275

CUSTOMER	BILLING DATE	DUE DATE	DAYS
20589	07/15/99	08/13/99	30
SERVICE	PREVIOUS	CURRENT	MULT. USAGE
	06/13	07/13	1446
SRO	2640350	2654810	1. 14460
PREVIOUS BALANCE			0.00
WATER			21.67
SEWER			31.93
GARBAGE FEE			8.77
STREET LIGHTS			2.00
TOTAL AMOUNT DUE			64.37

69.12
 9-1-99 # 822

CUSTOMER	BILLING DATE	DUE DATE	DAYS
20589	08/15/99	09/15/99	30
SERVICE	PREVIOUS	CURRENT	MULT. USAGE
	07/13	08/13	18200
SRO	2654810	2673010	1. 18200
PREVIOUS BALANCE			0.00
WATER			26.42
SEWER			31.93
GARBAGE FEE			8.77
STREET LIGHTS			2.00
TOTAL AMOUNT DUE			69.12

69.12
 9-1-99 # 866

CUSTOMER	BILLING DATE	DUE DATE	DAYS
20589	09/15/99	10/19/99	30
SERVICE	PREVIOUS	CURRENT	MULT. USAGE
	08/13	09/13	17090
SRO	2673010	2692100	1. 17090
PREVIOUS BALANCE			0.00
WATER			27.55
SEWER			31.93
GARBAGE FEE			8.77
STREET LIGHTS			2.00
TOTAL AMOUNT DUE			70.25

70.25
 10-13-99 # 903

SAWGRASS BLVD., 4420
 METER # 00181951

SAWGRASS BLVD., 4420



MAIL TO: 2514 Aloha Place
Holiday, FL 34691

Phone: 727-937-4275 / Night & Emergency 727-937-4275

CUSTOMER BILLING DATE DUE DATE DAYS

CUSTOMER	BILLING DATE	DUE DATE	DAYS
20589	04/15/99	05/13/99	30
SERVICE	PREVIOUS	CURRENT	MULT. USAGE
	03/13	04/13	
SRO	2598870	2612430	1. 13560
PREVIOUS BALANCE			0.00
WATER			20.53
SEWER			31.93
GARBAGE FEE			8.77
STREET LIGHTS			2.00

TOTAL AMOUNT DUE 63.23

pd # 711 4/30/99

SAWGRASS BLVD., 4420
METER # G0181951 p



MAIL TO: 2514 Aloha Place
Holiday, FL 34691

Phone: 727-937-4275 / Night & Emergency 727-937-4275

CUSTOMER BILLING DATE DUE DATE DAYS

CUSTOMER	BILLING DATE	DUE DATE	DAYS
20589	01/15/99	02/06/99	30
SERVICE	PREVIOUS	CURRENT	MULT. USAGE
	12/13	01/13	
SRO	2542120	2562760	1. 20640
PREVIOUS BALANCE			0.00
WATER			29.52
SEWER			31.93
GARBAGE FEE			8.77
STREET LIGHTS			2.00

TOTAL AMOUNT DUE 72.22

pd. 1/31/99
72.22
614

SAWGRASS BLVD., 4420



MAIL TO: 2514 Aloha Place
Holiday, FL 34691

Phone: 727-937-4275 / Night & Emergency 727-937-4275

CUSTOMER BILLING DATE DUE DATE DAYS

CUSTOMER	BILLING DATE	DUE DATE	DAYS
20589	05/15/99	06/11/99	30
SERVICE	PREVIOUS	CURRENT	MULT. USAGE
	04/13	05/13	
SRO	2612430	2625560	1. 13130
PREVIOUS BALANCE			0.00
WATER			19.99
SEWER			31.93
GARBAGE FEE			8.77
STREET LIGHTS			2.00

TOTAL AMOUNT DUE 62.69

pd # 752 5/28/99
\$ 62.69

SAWGRASS BLVD., 4420
METER # G0181951 p



MAIL TO: 2514 Aloha Place
Holiday, FL 34691

Phone: 727-937-4275 / Night & Emergency 727-937-4275

CUSTOMER BILLING DATE DUE DATE DAYS

CUSTOMER	BILLING DATE	DUE DATE	DAYS
20589	02/15/99	03/16/99	30
SERVICE	PREVIOUS	CURRENT	MULT. USAGE
	01/13	02/13	
SRO	2562760	2579380	1. 16620
PREVIOUS BALANCE			0.08
WATER			24.42
SEWER			31.93
GARBAGE FEE			8.77
STREET LIGHTS			2.00

TOTAL AMOUNT DUE 67.20

SAWGRASS BLVD., 4420



MAIL TO: 2514 Aloha Place
Holiday, FL 34691

Phone: 727-937-4275 / Night & Emergency 727-937-4275

CUSTOMER BILLING DATE DUE DATE DAYS

CUSTOMER	BILLING DATE	DUE DATE	DAYS
20589	06/15/99	07/14/99	30
SERVICE	PREVIOUS	CURRENT	MULT. USAGE
	05/13	06/13	
SRO	2625560	2640350	1. 14790
PREVIOUS BALANCE			0.00
WATER			22.09
SEWER			31.93
GARBAGE FEE			8.77
STREET LIGHTS			2.00

TOTAL AMOUNT DUE 64.79

SAWGRASS BLVD., 4420
METER # G0181951 p



MAIL TO: 2514 Aloha Place
Holiday, FL 34691

Phone: 727-937-4275 / Night & Emergency 727-937-4275

CUSTOMER BILLING DATE DUE DATE DAYS

CUSTOMER	BILLING DATE	DUE DATE	DAYS
20589	03/15/99	04/13/99	30
SERVICE	PREVIOUS	CURRENT	MULT. USAGE
	02/13	03/13	
SRO	2579380	2598870	1. 19490
PREVIOUS BALANCE			0.00
WATER			28.06
SEWER			31.93
GARBAGE FEE			8.77
STREET LIGHTS			2.00

TOTAL AMOUNT DUE 70.76

SAWGRASS BLVD., 4420



MAIL TO: 2514 Aloha Place
Holiday, FL 34691

CUSTOMER	BILLING DATE	DUE DATE	DAYS
20589-8	9/15/98	10/08/98	30

SERVICE	PREVIOUS	CURRENT	MULT.	USAGE
WTR	8/13	9/13	1.0	14780

RES WATER S. S.	22.08
RES SEWER S. S.	31.93
GARBAGE FEE	8.77
STREET LIGHTS	2.00
TOTAL AMOUNT DUE	64.78

*pd. 9/30/98
2098
\$64.78*

4420 SAWGRASS BLVD.
METER # WGO181951 G



MAIL TO: 2514 Aloha Place
Holiday, FL 34691

CUSTOMER	BILLING DATE	DUE DATE	DAYS
20589-8	8/15/98	9/09/98	30

SERVICE	PREVIOUS	CURRENT	MULT.	USAGE
WTR	7/13	8/13	1.0	16780

RES WATER S. S.	24.62
RES SEWER S. S.	31.93
GARBAGE FEE	8.77
STREET LIGHTS	2.00
TOTAL AMOUNT DUE	67.32

*pd. 9/2/98
2071 67.32*

4420 SAWGRASS BLVD.
METER # WGO181951 G



MAIL TO: 2514 Aloha Place
Holiday, FL 34691

Phone: 937-4275 / Night & Emergency 937-4275

CUSTOMER	BILLING DATE	DUE DATE	DAYS
20589-8	7/15/98	8/10/98	30

SERVICE	PREVIOUS	CURRENT	MULT.	USAGE
WTR	6/13	7/13	1.0	14130

RES WATER S. S.	21.26
RES SEWER S. S.	31.93
GARBAGE FEE	8.77
STREET LIGHTS	2.00
TOTAL AMOUNT DUE	63.96

*pd. 7/31/98
\$63.96*

4420 SAWGRASS BLVD.
METER # WGO181951 G



MAIL TO: 2514 Aloha Place
Holiday, FL 34691

Phone: 937-4275 / Night & Emergency 937-4275

CUSTOMER	BILLING DATE	DUE DATE	DAYS
20589-8	12/15/98	1/08/99	30

SERVICE	PREVIOUS	CURRENT	MULT.	USAGE
WTR	11/13	12/13	1.0	14890

RES WATER S. S.	22.22
RES SEWER S. S.	31.93
GARBAGE FEE	8.77
STREET LIGHTS	2.00
TOTAL AMOUNT DUE	64.92

*pd. 12/31/98
64.92*

4420 SAWGRASS BLVD.
METER # WGO181951 G



MAIL TO: 2514 Aloha Place
Holiday, FL 34691

Phone: 937-4275 / Night & Emergency 937-4275

CUSTOMER	BILLING DATE	DUE DATE	DAYS
20589-8	11/15/98	12/10/98	30

SERVICE	PREVIOUS	CURRENT	MULT.	USAGE
WTR	10/13	11/13	1.0	15520

RES WATER S. S.	23.02
RES SEWER S. S.	31.93
GARBAGE FEE	8.77
STREET LIGHTS	2.00
TOTAL AMOUNT DUE	65.72

*pd. 12/31/98
65.72*

4420 SAWGRASS BLVD.
METER # WGO181951 G



MAIL TO: 2514 Aloha Place
Holiday, FL 34691

Phone: 937-4275 / Night & Emergency 937-4275

CUSTOMER	BILLING DATE	DUE DATE	DAYS
20589-8	10/15/98	11/09/98	30

SERVICE	PREVIOUS	CURRENT	MULT.	USAGE
WTR	9/13	10/13	1.0	19810

RES WATER S. S.	28.47
RES SEWER S. S.	31.93
GARBAGE FEE	8.77
STREET LIGHTS	2.00
TOTAL AMOUNT DUE	71.17

*pd. 11/5/98
\$71.17 #2152*

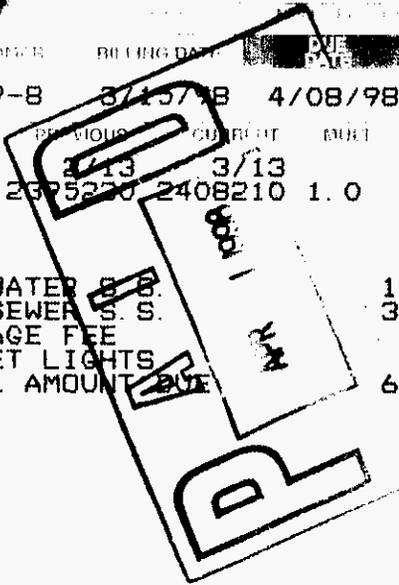
4420 SAWGRASS BLVD.
METER # WGO181951 G



CUSTOMER BILLING DATE DUE DATE DAYS
 20589-8 3/15/98 4/08/98 28

SERVICE PREVIOUS CURRENT MULT USAGE
 WTR 2375230 2408210 1.0 12980

RES WATER S. S. 19.79
 RES SEWER S. S. 31.93
 GARBAGE FEE 8.77
 STREET LIGHTS 2.00
 TOTAL AMOUNT DUE 62.49



4420 SAWGRASS BLVD.
 METER # WGO181951 G



LOHA UTILITIES, INC. HOLIDAY, FL 34691
 Phone: 937-4275 - Night & Emergency 937-4275

CUSTOMER BILLING DATE DUE DATE DAYS
 20589-8 2/15/98 3/12/98 30

SERVICE PREVIOUS CURRENT MULT USAGE
 WTR 2382240 2395230 1.0 12990

RES WATER S. S. 19.81
 RES SEWER S. S. 31.93
 GARBAGE FEE 8.77
 STREET LIGHTS 2.00
 TOTAL AMOUNT DUE 62.51

KEEP THIS STUB / SEE REVERSE SIDE

pd. 3/4/98 # 1892 62.51

4420 SAWGRASS BLVD.
 METER # WGO181951 G



LOHA UTILITIES, INC. HOLIDAY, FL 34691
 Phone: 937-4275 - Night & Emergency 937-4275

CUSTOMER BILLING DATE DUE DATE DAYS
 20589-8 1/15/98 2/09/98 30

SERVICE PREVIOUS CURRENT MULT USAGE
 WTR 2366730 2382240 1.0 15510

RES WATER S. S. 23.01
 RES SEWER S. S. 31.93
 GARBAGE FEE 8.77
 STREET LIGHTS 2.00
 TOTAL AMOUNT DUE 65.71

*pd. 65.71
 1/20/98 # 1857*

4420 SAWGRASS BLVD.
 METER # WGO181951 G



LOHA UTILITIES, INC. HOLIDAY, FL 34691
 Phone: 937-4275 - Night & Emergency 937-4275

CUSTOMER BILLING DATE DUE DATE DAYS
 20589-8 6/15/98 7/09/98 30

SERVICE PREVIOUS CURRENT MULT USAGE
 WTR 2432910 2446210 1.0 13300

RES WATER S. S. 20.21
 RES SEWER S. S. 31.93
 GARBAGE FEE 8.77
 STREET LIGHTS 2.00
 TOTAL AMOUNT DUE 62.90

KEEP THIS STUB / SEE REVERSE SIDE

*7/1/98 pd. # 1999
 62.90*

4420 SAWGRASS BLVD.
 METER # WGO181951 G



LOHA UTILITIES, INC. HOLIDAY, FL 34691
 Phone: 937-4275 - Night & Emergency 937-4275

CUSTOMER BILLING DATE DUE DATE DAYS
 20589-8 5/15/98 6/09/98 30

SERVICE PREVIOUS CURRENT MULT USAGE
 WTR 2421520 2432910 1.0 11390

RES WATER S. S. 17.78
 RES SEWER S. S. 31.93
 GARBAGE FEE 8.77
 STREET LIGHTS 2.00
 TOTAL AMOUNT DUE 60.48

KEEP THIS STUB / SEE REVERSE SIDE

*pd. 6/3/98
 60.48 #*

4420 SAWGRASS BLVD.
 METER # WGO181951 G



LOHA UTILITIES, INC. HOLIDAY, FL 34691
 Phone: 937-4275 - Night & Emergency 937-4275

CUSTOMER BILLING DATE DUE DATE DAYS
 20589-8 4/15/98 5/11/98 30

SERVICE PREVIOUS CURRENT MULT USAGE
 WTR 2408210 2421520 1.0 13310

RES WATER S. S. 20.21
 RES SEWER S. S. 31.93
 GARBAGE FEE 8.77
 STREET LIGHTS 2.00
 TOTAL AMOUNT DUE 62.91

KEEP THIS STUB / SEE REVERSE SIDE

*pd. 5/6/98
 62.91*

4420 SAWGRASS BLVD.
 METER # WGO181951 G



Phone 307-477-1275 Night & Emergency 307-477-1275

CUSTOMER	BILLING DATE	DUE DATE	DAYS
20589-8	8/15/97	9/08/97	30

SERVICE	PREVIOUS	CURRENT	MULT.	USAGE
WTR	7/13 2279980	8/13 2298250	1.0	18270

KEEP THIS STUB / SEE REVERSE SIDE

BALANCE FORWARD	25.00-
RES WATER S. S.	26.51
RES SEWER S. S.	31.93
GARBAGE FEE	8.77
STREET LIGHTS	2.00
TOTAL AMOUNT DUE	44.21

16801

4420 SAWGRASS BLVD.
METER # WG0181951 G



Phone 307-477-1275 Night & Emergency 307-477-1275

CUSTOMER	BILLING DATE	DUE DATE	DAYS
20589-8	7/15/97	8/08/97	30

SERVICE	PREVIOUS	CURRENT	MULT.	USAGE
WTR	6/13 2267170	7/13 2279980	1.0	12810

KEEP THIS STUB / SEE REVERSE SIDE

RES WATER S. S.	19.58
SEWER CHARGE	21.37
GARBAGE FEE	8.77
STREET LIGHTS	2.00
TOTAL AMOUNT DUE	51.72

4420 SAWGRASS BLVD.
METER # WG0181951 G



Phone 307-477-1275 Night & Emergency 307-477-1275

CUSTOMER	BILLING DATE	DUE DATE	DAYS
20589-8	6/15/97	7/09/97	30

SERVICE	PREVIOUS	CURRENT	MULT.	USAGE
WTR	5/13 2252860	6/13 2267170	1.0	14310

KEEP THIS STUB / SEE REVERSE SIDE

RES WATER S. S.	21.48
SEWER CHARGE	21.37
GARBAGE FEE	8.77
STREET LIGHTS	2.00
TOTAL AMOUNT DUE	53.62

2

4420 SAWGRASS BLVD.
METER # WG0181951 G



MAIL TO: 2514 Aloha Place
Holiday, FL 34691

CUSTOMER	BILLING DATE	DUE DATE	DAYS
20589-8	12/15/97	1/08/98	30

SERVICE	PREVIOUS	CURRENT	MULT.	USAGE
WTR	11/13 2351440	12/13 2366730	1.0	15290

KEEP THIS STUB / SEE REVERSE SIDE

RES WATER S. S.	22.73
RES SEWER S. S.	31.93
GARBAGE FEE	8.77
STREET LIGHTS	2.00
TOTAL AMOUNT DUE	65.43

9

HAPPY HOLIDAYS

420 SAWGRASS BLVD.
METER # WG0181951 G



MAIL TO: 2514 Aloha Place
Holiday, FL 34691

CUSTOMER	BILLING DATE	DUE DATE	DAYS
20589-8	11/15/97	12/09/97	30

SERVICE	PREVIOUS	CURRENT	MULT.	USAGE
WTR	10/13 2334310	11/13 2351440	1.0	17130

KEEP THIS STUB / SEE REVERSE SIDE

RES WATER S. S.	25.07
RES SEWER S. S.	31.93
GARBAGE FEE	8.77
STREET LIGHTS	2.00
TOTAL AMOUNT DUE	67.77

pd. 12/24/97
#1801
67.77

4420 SAWGRASS BLVD.
METER # WG0181951 G



MAIL TO: 2514 Aloha Place
Holiday, FL 34691

CUSTOMER	BILLING DATE	DUE DATE	DAYS
20589-8	9/15/97	10/09/97	30

SERVICE	PREVIOUS	CURRENT	MULT.	USAGE
WTR	8/13 2298250	9/13 2319120	1.0	20870

KEEP THIS STUB / SEE REVERSE SIDE

RES WATER S. S.	29.81
RES SEWER S. S.	31.93
GARBAGE FEE	8.77
STREET LIGHTS	2.00
PSC ESCROW REFUND	21.70-
TOTAL AMOUNT DUE	50.81

4420 SAWGRASS BLVD.
METER # WG0181951 G

FIU UTILITIES, INC. Holiday FL 34691
Phone: 937-4275 / Night & Emergency 937-4275

CUSTOMER	BILLING DATE	DUE DATE	DAYS
20589-8	1/15/97	2/06/97	30

SERVICE	PREVIOUS	CURRENT	MULT.	USAGE
WTR	1/13	2/13	1.0	17240

RES WATER S.S. 25.20
SEWER CHARGE 21.37
GARBAGE FEE 8.77
STREET LIGHTS 2.00
TOTAL AMOUNT DUE 57.34

ALPHA UTILITIES, INC.

4420 SAWGRASS BLVD.
METER # WG0181951 G

FIU UTILITIES, INC. Holiday FL 34691
Phone: 937-4275 / Night & Emergency 937-4275

CUSTOMER	BILLING DATE	DUE DATE	DAYS
20589-8	1/15/97	2/06/97	30

SERVICE	PREVIOUS	CURRENT	MULT.	USAGE
WTR	12/13	1/13	1.0	11310

RES WATER S.S. 17.67
SEWER CHARGE 21.37
GARBAGE FEE 8.77
STREET LIGHTS 2.00
TOTAL AMOUNT DUE 49.81

4420 SAWGRASS BLVD.
METER # WG0181951 G

FIU UTILITIES, INC. Holiday FL 34691
Phone: 937-4275 / Night & Emergency 937-4275

CUSTOMER	BILLING DATE	DUE DATE	DAYS
20589-8	12/15/96	1/09/97	30

SERVICE	PREVIOUS	CURRENT	MULT.	USAGE
WTR	11/13	12/13	1.0	17250

BALANCE FORWARD
RES WATER S.S. 26.12
SEWER CHARGE 25.22
GARBAGE FEE 21.37
STREET LIGHTS 8.77
TOTAL AMOUNT DUE 81.48

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HAPPY HOLIDAYS

4420 SAWGRASS BLVD.
METER # WG0181951 G

AU LOHA UTILITIES, INC. MAIL TO: 2514 Aloha Place
Holiday, FL 34691
Phone: 937-4275 / Night & Emergency 937-4275

CUSTOMER	BILLING DATE	DUE DATE	DAYS
20589-8	5/15/97	6/09/97	30

SERVICE	PREVIOUS	CURRENT	MULT.	USAGE
WTR	4/13	5/13	1.0	5420

RES WATER S.S. 22.89
SEWER CHARGE 21.37
GARBAGE FEE 8.77
STREET LIGHTS 2.00
TOTAL AMOUNT DUE 55.03

ALPHA UTILITIES, INC.

4420 SAWGRASS BLVD.
METER # WG0181951 G

AU LOHA UTILITIES, INC. MAIL TO: 2514 Aloha Place
Holiday, FL 34691
Phone: 937-4275 / Night & Emergency 937-4275

CUSTOMER	BILLING DATE	DUE DATE	DAYS
20589-8	4/15/97	5/11/97	30

SERVICE	PREVIOUS	CURRENT	MULT.	USAGE
WTR	3/13	4/13	1.0	14350

RES WATER S.S. 21.53
SEWER CHARGE 21.37
GARBAGE FEE 8.77
STREET LIGHTS 2.00
TOTAL AMOUNT DUE 53.67

pd 5/8/97 53.67

4420 SAWGRASS BLVD.
METER # WG0181951 G

AU LOHA UTILITIES, INC. MAIL TO: 2514 Aloha Place
Holiday, FL 34691
Phone: 937-4275 / Night & Emergency 937-4275

CUSTOMER	BILLING DATE	DUE DATE	DAYS
20589-8	3/15/97	4/08/97	2

SERVICE	PREVIOUS	CURRENT	MULT.	USAGE
WTR	3/13	4/13	1.0	1455

RES WATER S.S. 21.79
SEWER CHARGE 21.37
GARBAGE FEE 8.77
STREET LIGHTS 2.00
TOTAL AMOUNT DUE 53.93

APR 8 - 1997

4420 SAWGRASS BLVD.
METER # WG0181951 G



MAIL TO: 2514 Aloha Place
Holiday, FL 34691

Phone: 937-4275 / Night & Emergency 937-4275

CUSTOMER	BILLING DATE	DUE DATE	DAYS	
20589-8	9/15/96	10/09/96	30	
SERVICE	PREVIOUS	CURRENT	MULT.	USAGE
WTR	8/13 2110200	9/13 2128800	1.0	18600

RES WATER S.S. 26.52
 SEWER CHARGE 21.37
 GARBAGE FEE 8.77
 STREET LIGHTS 2.00
 TOTAL AMOUNT DUE 58.66

4420 SAWGRASS BLVD.
METER # WG0181951 G



MAIL TO: 2514 Aloha Place
Holiday, FL 34691

Phone: 937-4275 / Night & Emergency 937-4275

CUSTOMER	BILLING DATE	DUE DATE	DAYS	
20589-8	6/15/96	7/10/96	30	
SERVICE	PREVIOUS	CURRENT	MULT.	USAGE
WTR	5/13 2054860	6/13 2073680	1.0	18820

RES WATER S.S. 26.80
 SEWER CHARGE 21.37
 GARBAGE FEE 8.77
 STREET LIGHTS 2.00
 TOTAL AMOUNT DUE 58.94

4420 SAWGRASS BLVD.
METER # WG01



MAIL TO: 2514 Aloha Place
Holiday, FL 34691

Phone: 937-4275 / Night & Emergency 937-4275

CUSTOMER	BILLING DATE	DUE DATE	DAYS	
20589-8	10/15/96	11/09/96	30	
SERVICE	PREVIOUS	CURRENT	MULT.	USAGE
WTR	9/13 2128800	10/13 2146070	1.0	17220

RES WATER S.S. 25.18
 SEWER CHARGE 21.37
 GARBAGE FEE 8.77
 STREET LIGHTS 2.00
 TOTAL AMOUNT DUE 57.32

4420 SAWGRASS BLVD.
METER # WG0181951 G



MAIL TO: 2514 Aloha Place
Holiday, FL 34691

Phone: 937-4275 / Night & Emergency 937-4275

CUSTOMER	BILLING DATE	DUE DATE	DAYS	
20589-8	7/15/96	8/07/96	30	
SERVICE	PREVIOUS	CURRENT	MULT.	USAGE
WTR	6/13 2073680	7/13 2090720	1.0	17040

RES WATER S.S. 24.57
 SEWER CHARGE 21.37
 GARBAGE FEE 8.77
 STREET LIGHTS 2.00
 TOTAL AMOUNT DUE 56.71

ALOHA UT



MAIL TO: 2514 Aloha Place
Holiday, FL 34691

Phone: 937-4275 / Night & Emergency 937-4275

CUSTOMER	BILLING DATE	DUE DATE	DAYS	
20589-8	11/15/96	12/09/96	30	
SERVICE	PREVIOUS	CURRENT	MULT.	USAGE
WTR	10/13 2146020	11/13 2162740	1.0	16720

RES WATER S.S. 24.54
 SEWER CHARGE 21.37
 GARBAGE FEE 8.77
 STREET LIGHTS 2.00
 DEPOSIT APPLIED-WATER 17.50-
 INTEREST APPLIED-WATER .99-
 DEPOSIT APPLIED-SEWER 31.50-
 INTEREST APPLIED-SEWER 1.76-
 DEPOSIT APPLIED-GAS 17.00-
 INTEREST APPLIED-GAS .99-
 CREDIT BALANCE 13.06-

pd. 11/29/96 13.06 #1371

4420 SAWGRASS BLVD.
METER # WG0181951 G



MAIL TO: 2514 Aloha Place
Holiday, FL 34691

Phone: 937-4275 / Night & Emergency 937-4275

CUSTOMER	BILLING DATE	DUE DATE	DAYS	
20589-8	8/15/96	9/09/96	30	
SERVICE	PREVIOUS	CURRENT	MULT.	USAGE
WTR	7/13 2090720	8/13 2110200	1.0	19480

RES WATER S.S. 27.62
 SEWER CHARGE 21.37
 GARBAGE FEE 8.77
 STREET LIGHTS 2.00
 TOTAL AMOUNT DUE 59.76

4420 SAWGRASS BLVD.

*pd. 59.76 #1255
9/2/96*



MAIL TO: 2514 ALLOHA PLACE
HOLIDAY, FL 32701

PHONE: 937-4275 Night & Emergency 937-4276

CUSTOMER	BILLING DATE	DUE DATE	DAYS
20589-8	2/15/96	3/08/96	30

SERVICE	PREVIOUS	CURRENT	MULT.	USAGE
WTR	1982420	2001430	1.0	19010

RES WATER S.S. 27.03
SEWER CHARGE 13.60
GARBAGE FEE 8.77
STREET LIGHTS 2.00
TOTAL AMOUNT DUE 51.40

pd 2/27/96
1096
51.40

4420 SAWGRASS BLVD.
METER # WG0181951 G



MAIL TO: 2514 ALLOHA PLACE
HOLIDAY, FL 32701

PHONE: 937-4275 Night & Emergency 937-4276

CUSTOMER	BILLING DATE	DUE DATE	DAYS
20589-8	4/15/96	5/08/96	30

SERVICE	PREVIOUS	CURRENT	MULT.	USAGE
WTR	2018780	2035240	1.0	16460

RES WATER S.S. 23.85
SEWER CHARGE 21.37
GARBAGE FEE 8.77
STREET LIGHTS 2.00
TOTAL AMOUNT DUE 55.99

pd 55.99 5/1/96
1096

4420 SAWGRASS BLVD.
METER # WG0181951 G



MAIL TO: 2514 ALLOHA PLACE
HOLIDAY, FL 32701

PHONE: 937-4275 Night & Emergency 937-4276

CUSTOMER	BILLING DATE	DUE DATE	DAYS
20589-8	5/15/96	6/06/96	30

SERVICE	PREVIOUS	CURRENT	MULT.	USAGE
WTR	2035240	2054860	1.0	19620

RES WATER S.S. 27.80
SEWER CHARGE 21.37
GARBAGE FEE 8.77
STREET LIGHTS 2.00
TOTAL AMOUNT DUE 59.94

KEEP THIS STUB / SEE REVERSE SIDE

4420 SAWGRASS
METER # WG018.



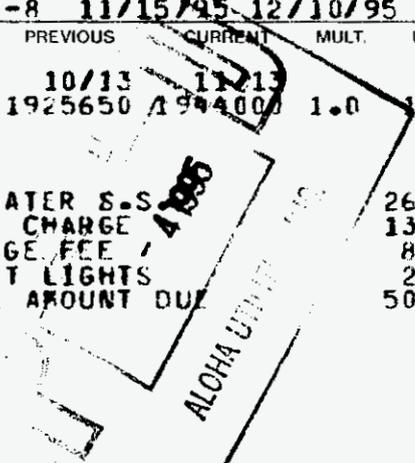
MAIL TO: 2514 ALLOHA PLACE
HOLIDAY, FL 32701

PHONE: 937-4275 Night & Emergency 937-4276

CUSTOMER	BILLING DATE	DUE DATE	DAYS
0589-8	11/15/95	12/10/95	30

SERVICE	PREVIOUS	CURRENT	MULT.	USAGE
WTR	1925650	1944000	1.0	18350

RES WATER S.S. 26.21
SEWER CHARGE 13.60
GARBAGE FEE 8.77
STREET LIGHTS 2.00
TOTAL AMOUNT DUE 50.58



4420 SAWGRASS BLVD.



MAIL TO: 2514 ALLOHA PLACE
HOLIDAY, FL 32701

PHONE: 937-4275 Night & Emergency 937-4276

CUSTOMER	BILLING DATE	DUE DATE	DAYS
20589-8	12/15/95	1/10/96	30

SERVICE	PREVIOUS	CURRENT	MULT.	USAGE
WTR	1944000	1963260	1.0	19260

RES WATER S.S. 27.35
SEWER CHARGE 13.60
GARBAGE FEE 8.77
STREET LIGHTS 2.00
INTEREST APPLIED - WATER 1.34-
INTEREST APPLIED - SEWER 2.41-
INTEREST APPLIED - G & S 1.30-
TOTAL AMOUNT DUE 46.67

KEEP THIS STUB / SEE REVERSE SIDE

4420 SAWGRASS



MAIL TO: 2514 ALLOHA PLACE
HOLIDAY, FL 32701

PHONE: 937-4275 Night & Emergency 937-4276

CUSTOMER	BILLING DATE	DUE DATE	DAYS
20589-8	1/15/96	2/06/96	30

SERVICE	PREVIOUS	CURRENT	MULT.	USAGE
WTR	1963260	1982420	1.0	19160

RES WATER S.S. 27.22
SEWER CHARGE 13.60
GARBAGE FEE 8.77
STREET LIGHTS 2.00
TOTAL AMOUNT DUE 51.59

pd 51.59 2/6/96
986

4420 SAWGRASS BLVD.



Please Call 937-4275 Night & Emergency 937-1275

CUSTOMER	BILLING DATE	DUE DATE	DAYS	
20589-8	6/15/95	9/08/95	30	
SERVICE	PREVIOUS	CURRENT	MULT.	USAGE
WTR	1870270	1890220	1.0	19930

RES WATER S.S. 27.93
 SEWER CHARGE 13.45
 GARBAGE FEE 8.77
 STREET LIGHTS 2.00
 TOTAL AMOUNT DUE 52.15

ALOHA UTILITIES, INC.

4420 SAWGRASS BLVD.
METER # WG0181951 G



Please Call 937-4275 Night & Emergency 937-1275

CUSTOMER	BILLING DATE	DUE DATE	DAYS	
20589-8	9/15/95	10/09/95	30	
SERVICE	PREVIOUS	CURRENT	MULT.	USAGE
WTR	1890220	1908370	1.0	18150

RES WATER S.S. 25.96
 SEWER CHARGE 13.60
 GARBAGE FEE 8.77
 STREET LIGHTS 2.00
 TOTAL AMOUNT DUE 50.33

ALOHA UTILITIES, INC.

4420 SAWGRASS BLVD.
METER # WG0181951 G



Please Call 937-4275 Night & Emergency 937-1275

CUSTOMER	BILLING DATE	DUE DATE	DAYS	
20589-8	10/15/95	11/09/95	30	
SERVICE	PREVIOUS	CURRENT	MULT.	USAGE
WTR	1908370	1925650	1.0	17280

RES WATER S.S. 24.87
 SEWER CHARGE 13.60
 GARBAGE FEE 8.77
 STREET LIGHTS 2.00
 TOTAL AMOUNT DUE 49.24

4420 SAWGRASS BLVD.
METER # WG018



MAIL TO: 9514 Aloha Place, Honolulu, HI 96821

Please Call 937-4275 Night & Emergency 937-1275

CUSTOMER	BILLING DATE	DUE DATE	DAYS	
20589-8	5/15/95	6/08/95	30	
SERVICE	PREVIOUS	CURRENT	MULT.	USAGE
WTR	1830020	1850000	1.0	19350

RES WATER S.S. 27.21
 SEWER CHARGE 13.45
 GARBAGE FEE 8.77
 STREET LIGHTS 2.00
 TOTAL AMOUNT DUE 51.43

4420 SAWGRASS BLVD.



MAIL TO: 9514 Aloha Place, Honolulu, HI 96821

Please Call 937-4275 Night & Emergency 937-1275

CUSTOMER	BILLING DATE	DUE DATE	DAYS	
20589-8	6/15/95	7/06/95	30	
SERVICE	PREVIOUS	CURRENT	MULT.	USAGE
WTR	1830020	1850000	1.0	19380

RES WATER S.S. 27.25
 SEWER CHARGE 13.45
 GARBAGE FEE 8.77
 STREET LIGHTS 2.00
 TOTAL AMOUNT DUE 51.47

ALOHA UTILITIES, INC.

4420 SAWGRASS BLVD.



MAIL TO: 9514 Aloha Place, Honolulu, HI 96821

Please Call 937-4275 Night & Emergency 937-1275

CUSTOMER	BILLING DATE	DUE DATE	DAYS	
20589-8	7/15/95	8/08/95	30	
SERVICE	PREVIOUS	CURRENT	MULT.	USAGE
WTR	1850000	1870290	1.0	20290

RES WATER S.S. 28.38
 SEWER CHARGE 13.45
 GARBAGE FEE 8.77
 STREET LIGHTS 2.00
 TOTAL AMOUNT DUE 52.60

4420 SAWGRASS BLVD.



MAIL TO: 2544 Aloha Place, Holiday, FL 32701

note the difference from



MAIL TO: 2544 Aloha Place, Holiday, FL 32701



MAIL TO: 2544 Aloha Place, Holiday, FL 32701

CUSTOMER	BILLING DATE	DUE DATE	DAYS	
20589-8	2/15/95	3/07/95	30	
SERVICE	PREVIOUS	CURRENT	MULT.	USAGE
WTR	1/13 1792800	2/13 1795320		2520

PAID

RES WATER S.S.	6.94
SEWER CHARGE	13.45
GARBAGE FEE	8.77
STREET LIGHTS	2.00
TOTAL AMOUNT DUE	31.16

ALOHA UTILITIES, INC.

CUSTOMER	BILLING DATE	DUE DATE	DAYS	
20589-8	3/15/95	4/06/95	28	
SERVICE	PREVIOUS	CURRENT	MULT.	USAGE
WTR	2/13 1755320	3/13 1797730	1.0	2410

PAID

RES WATER S.S.	6.94
SEWER CHARGE	13.45
GARBAGE FEE	8.77
STREET LIGHTS	2.00
TOTAL AMOUNT DUE	31.16

ALOHA UTILITIES, INC.

CUSTOMER	BILLING DATE	DUE DATE	DAYS	
20589-8	4/15/95	5/08/95	30	
SERVICE	PREVIOUS	CURRENT	MULT.	USAGE
WTR	3/13 1757730	4/13 1811270	1.0	13540

PAID

RES WATER S.S.	20.01
SEWER CHARGE	13.45
GARBAGE FEE	8.77
STREET LIGHTS	2.00
TOTAL AMOUNT DUE	44.23

ALOHA UTILITIES, INC.

4420 SAWGRASS BLVD. METER # WG0181951 G

4420 SAWGRASS BLVD. METER # WG0181951 G

4420 SAWGRASS BLVD. METER # WG0181951 G



MAIL TO: 2544 Aloha Place, Holiday, FL 32701

Phone: 904-325-1275 Night & Emergency 904-325-1275

CUSTOMER	BILLING DATE	DUE DATE	DAYS	
20589-8	1/15/95	2/09/95	30	
SERVICE	PREVIOUS	CURRENT	MULT.	USAGE
WTR	12/13 1779420	1/13 1792800	1.0	18380

PAID

RES WATER S.S.	18.69
SEWER CHARGE	13.21
GARBAGE FEE	8.77
STREET LIGHTS	2.00
TOTAL AMOUNT DUE	42.67

ALOHA UTILITIES, INC.



MAIL TO: 2544 Aloha Place, Holiday, FL 32701

Phone: 904-325-1275 Night & Emergency 904-325-1275

CUSTOMER	BILLING DATE	DUE DATE	DAYS	
20589-8	12/15/94	1/06/95	30	
SERVICE	PREVIOUS	CURRENT	MULT.	USAGE
WTR	11/13 1763360	12/13 1779420	1.0	16060

PAID

RES WATER S.S.	21.83
SEWER CHARGE	13.21
GARBAGE FEE	8.77
STREET LIGHTS	2.00
TOTAL AMOUNT DUE	45.81

ALOHA UTILITIES, INC.



MAIL TO: 2544 Aloha Place, Holiday, FL 32701

Phone: 904-325-1275 Night & Emergency 904-325-1275

CUSTOMER	BILLING DATE	DUE DATE	DAYS	
20589-8	11/15/94	12/07/94	30	
SERVICE	PREVIOUS	CURRENT	MULT.	USAGE
WTR	10/13 1748630	11/13 1763360	1.0	14730

PAID

RES WATER S.S.	20.27
SEWER CHARGE	13.21
GARBAGE FEE	8.77
STREET LIGHTS	2.00
TOTAL AMOUNT DUE	44.25

ALOHA UTILITIES, INC.

NO TRASH PICKUP
THANKSGIVING DAY

4420 SAWGRASS BLVD. METER # WG0181951 G



MAIL TO: 2514 Aloha Place
Holiday, FL 34691

CUSTOMER	BILLING DATE	DUE DATE	DAYS
20589-8	10/15/94	11/08/94	27

SERVICE	PREVIOUS	CURRENT	MULT.	USAGE
WTR	9/16 745510	10/13 748600	1.00	13120

PAID

S.S. 24 1994

ALOHA UTILITIES, INC.

KEEP THIS STUB / SEE REVERSE SIDE

RES WATER S.S. 24 1994 69
 SEWER CHARGE 173
 GARBAGE FEE 78
 STREET LIGHTS 178
 TOTAL AMOUNT DUE 27.98

DO YOUR PART
 CONSERVE WATER

4420 SAWGRASS BLVD
 METER # W60181951 G

*only 6 digits on
my meter
why 7 on bill?*



MAIL TO: 2514 Aloha Place
Holiday, FL 34691

Phone: 707-937-4275 Night & Emergency 707-937-4975

CUSTOMER	BILLING DATE	DUE DATE	DAYS
20589	09/15/99	10/19/99	30

SERVICE	PREVIOUS	CURRENT	MULT.	USAGE
SRO	08/13 2673010	09/13 2692100	1	19090
PREVIOUS BALANCE				0.00
WATER		2.00		27.55
SEWER		25.00		31.93
GARBAGE FEE				8.77
STREET LIGHTS		48.00		2.00
TOTAL AMOUNT DUE				70.25

KEEP THIS STUB / SEE REVERSE SIDE

*pd-10-13-99
\$70.25 # 903*

SAWGRASS BLVD., 4420
 METER # G0181951 p