

Eric Fryson

120148-WU

From: Carl Smith [csmith@uswatercorp.net]
Sent: Wednesday, November 21, 2012 8:42 AM
To: Filings@psc.state.fl.us
Cc: Carl Smith
Subject: PSC ORDER 12-0587-PAA-WU Customer Notice
Attachments: FPSC_HWW_WTR_affidavit_PSC 12 0587 paa wu customer notice_nov 21 2012.pdf

Attached is the affidavit and customer notice sent to Harbor Waterworks, Inc. Water Customers on November 21, 2012

Respectfully,

Carl Smith
US Water Services Corporation
4939 Cross Bayou Boulevard
New Port Richey, FL 34652
Toll Free: 866.753.8292
Cell: 727.835.9522
Fax: 727. 849.5467
www.uswatercorp.com

DOCUMENT NUMBER-DATE

07781 NOV 21 09

FPSC-COMMISSION CLERK

11/21/2012

HARBOR WATERWORKS, INC.

November 21, 2012

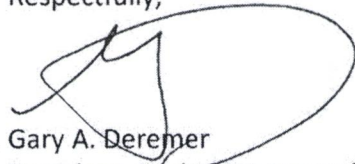
Ms. Ann Cole, Commission Clerk
Florida Public Service Commission
2540 Shumard Oak Boulevard
Tallahassee, FL 32399-0850

Re: Affidavit for PSC Order PSC -12-0587-PAA WU – Harbor Water Works, Inc.

Ms. Cole:

Attached is the affidavit signifying that on November 21, 2012 notices (attached) were mailed to customers of Harbor Waterworks, Inc.

Respectfully,



Gary A. Deremer
President, Harbor Waterworks, Inc.
5320 Captains Court
New Port Richey, FL 34652

Attached: Affidavit and Notice

C: File

DOCUMENT NUMBER-DATE

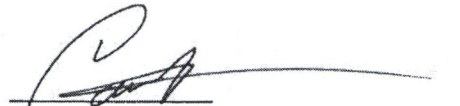
07781 NOV 21 09

4939 Cross Bayou Blvd. New Port Richey, FL 34652 – Tel: (866) 753-8292 Fax: (727) 848-7701

FPSC-COMMISSION CLERK

AFFIDAVIT

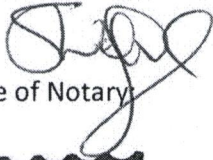
I Carl Smith, having been duly sworn, state that on November 21, 2012 the attached "Water Customer Notice" was sent by regular U.S. Mail to each water customer of record of Harbor Waterworks, Inc. to the customer address reflected on the billing records of the Corporation.


Carl Smith, Director
U.S. Water Services Corporation
On behalf of Harbor Waterworks, Inc.

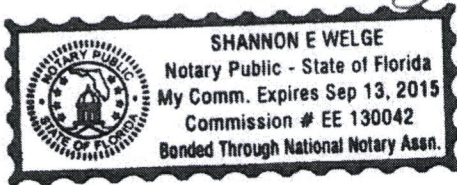
STATE OF FLORIDA)
COUNTY OF PASCO)

Subscribed and sworn to before me on this 21 day of November, 2012 by Carl Smith, who is [personally known to me] produced identification: _____].

Signature – Notary Public



Print, Type or Stamp name of Notary



DOCUMENT NUMBER-DATE

07781 NOV 21 12

FPSC-COMMISSION CLERK

HARBOR WATERWORKS, INC.

WATER CUSTOMER NOTICE

NOVEMBER 21, 2012

On May 3, 2012 Harbor Waterworks, Inc. (HWW, Utility) filed an application for transfer of the Harbor Hills' water system in Lake County and Certificate No. 522-W, held by Harbor Hills Utility, L.P., to HWW.

Notice is hereby given by Order No. PSC-12-0587-PAA-WU issued October 29, 2012, in Docket No. 120148-WU, the Commission approved the transfer of the water system and certificate to HWW. The order also approved HWW's request to change the billing cycle from bi-monthly to monthly, as well as HWW's request to assess a returned check charge.

It is important to note that your existing rates and charges were not changed in the transfer. However, the effect of going from a bi-monthly to a monthly billing cycle will be that the monthly base facility charge will be half that of the bi-monthly charge and the gallonage charge will reflect only one month's usage.

Attached is a comparison of the previous bi-monthly rates to the newly approved monthly rates. Note that most customers have a 5/8" x 3/4" meter. Also attached is a schedule showing how the new returned check charge will be assessed.

Both the monthly billing cycle and returned check charge will be effective for services rendered on or after November 21, 2012. *Your first monthly billing cycle will begin from your last bill in October to November. Your actual monthly billing date will correspond as in the past (end of the month).* Prior customer notice of these changes was required by the Commission's order and this notice has been approved by Commission staff for distribution to the Utility' water customers.

If you have any questions about this notice, please contact Carl Smith at (727) 848-8292, ext. 224. For future service questions, please contact the Utility at 888-228-2134.

Respectfully,

Harbor Waterworks, Inc.

HARBOR WATERWORKS, INC.

COMPARISON OF BI-MONTHLY TO MONTHLY WATER RATES

RESIDENTIAL AND GENERAL SERVICE

	Previous Rates (Bi-Monthly)	Approved Rates (Monthly)
Base facility Charge (by meter size)		
5/8" x 3/4"	\$ 17.17	\$ 8.59
3/4"	\$ 25.74	\$ 12.87
1"	\$ 42.91	\$ 21.46
1 1/2"	\$ 85.81	\$ 42.91
2"	\$ 137.30	\$ 68.65
3"	\$ 274.60	\$ 137.30
4"	\$ 429.06	\$ 214.53
6"	\$ 858.11	\$ 429.06
Gallonge Charge, (per 1,000 gallons)	\$ 1.23	\$ 1.23

RETURNED CHECK CHARGE

When a customer pays by check and that check is returned by the customer's banking institution for non-sufficient funds, a returned check charge will be assessed pursuant to Sections 68.065 and 832.08(5), Florida Statutes. Note that the amount specified in the statutes may be amended from time to time. However, as currently set forth in Section 832.08(5), the following fees may be assessed:

- 1) \$25.00 if the face value does not exceed \$50.00,
- 2) \$30.00 if the face value exceeds \$50.00 but does not exceed \$300.00
- 3) \$40.00 if the face value exceeds \$300.00,
- 4) or five percent (5%) of the face amount of the check, whichever is greater.