

Scotia Community Services District

Staff Report

DATE: May 26, 2022
TO: Scotia Community Services District Board of Directors
FROM: Leslie Marshall, General Manager
SUBJECT: Appeal Hearing for 151/153 Main Street

RECOMMENDATION:

The Administrative staff recommends that the SCSD Board consider an Appeal Hearing for 151/153 Main Street.

ACTION:

Hear an Appeal Hearing for 151/153 Main Street and make a determination on account status.

DISCUSSION:

151/153 Main Street (APN 205-442-025) closed escrow on 7/17/2019. A new account was set up on 7/31/2019 for Kent Sawatzky, owner of record, and the first bill was sent to the property owner on 8/7/2019. No payments were received for 2 months, and service was shut off to the property on 10/10/2019 following noticing procedures (upon review of disconnect notice, it seems the disconnect date and notice date were transposed in error. The property was not disconnected until 10/10/2019, after notice was sent to owner), and multiple attempts by administrative staff to contact the property owner for payment. The property was billed a reconnection fee, and a late fee upon service shut-off. The next bill was sent to the property owner on 11/7/2019, which included the reconnection fee and late fee.

The first and only payment was received on 11/19/2019 in the amount of \$912.00, covering the balance of the account through 10/8/2019, short \$0.88. Service for 151/153 Main Street was shut off. Bills have been sent to the property owner every month thereafter and have never been returned to sender via USPS.

On January 16 & 22, 2020 staff emailed Mr. Sawatzky and provided him with a Master Fee Schedule and Service Agreement, asking him to provide one at that time. Mr. Sawatzky did not send over a signed service agreement, and still has failed to provide one to the District.

On 6/24/2020, Staff spoke with customer, states he will come into office in the next few weeks to discuss balance. No customer agreement hard copy found, nor returned to the District. Researching to send to collections or lien. On 6/30/2020, staff emailed account details over to legal counsel. As of 07/15/2020, no contact with customer. Account forwarded to legal for solution. 07/20/2020 Staff called customer, left message. Advised customer account is with legal to potentially lien the property and in effect all real property would be liened. Advised to contact us today as he has not responded to any other measures. 08/03/2020, per legal counsel, they are drafting a letter.

01/12/2021 there was a meter read error on the account, adjusted meter reading from 20451 - 20431 to 20431 – 20431. Water Adjustment of \$-2,819.44, and sewer adjustment of \$-4,369.13 was placed on the account.

The March 11, 2021 bill was sent out with a written note of “certified letter pending” for 151/153 Main Street. On March 10, 2021 staff emailed District legal counsel again regarding the account and putting together a lien process to follow. Both times staff reached out to legal counsel regarding the account it was put on hold due to COVID-19 pandemic related issues, including the CA Governor’s Shut -off Moratorium. As Mr. Sawatzky had requested his service stay locked off, service was not restored to the property during this time.

On 7/7/2021 Staff called Mr. Sawatzky again and left a message regarding his account. On 7/14/2021 Mr. Sawatzky came to the office to speak with staff about the bills and reestablishing service to his property, stating he did not believe that he was obligated to pay the current balance owed, or would pay “in protest” and would be consulting his legal counsel on the matter, and have his lawyer contact District legal counsel. He also confirmed receipt of all bills at this time. In further phone conversations with Mr. Sawatzky, he requested to see the District’s Ordinances, which staff referred him to the District’s website scotiacsd.com to view. Mr. Sawatzky left a message with District Legal Counsel on 8/4/2021, to staff’s knowledge no progress was made.

The CA COVID-19 Moratorium was lifted February 1, 2022, and notices regarding arrearage payment plans and tax roll liens, per SB155 were sent to all outstanding customers on 2/2/2022. Mr. Sawatzky responded on 3/3/2022 with the letter attached (Attachment A). He did not elect to enter into a repayment plan, as required by law, nor did he pay any of his account balance with the District, and as such the full property balance is eligible to be placed on the upcoming tax roll as a lien to the property in June 2022.

From staff’s understanding, Mr. Sawatzky would like to appeal his account for what is owed.

How fees/charges work at Scotia CSD: base vs. usage

For user fees (water and wastewater), base rates are billed monthly as a property related service to all property owners within the District. Consumption Charges are billed monthly based on actual metered usage, on top of the base rate. Both charges cover operations/maintenance costs, capital reserve allocation and loan repayments. Additional treatment charges for sewer, BOD (biological oxygen demand) and TSS (total suspended solids) (i.e. the physical stuff in the wastewater to be treated out) are charged monthly as well.

Benefit Assessments (parks and rec, streets and lighting, storm drainage) are billed annually as a property-tax like assessment, charged through the District billing, instead of the County Tax Roll.

This information is more thoroughly explained in each District Ordinance, available on the Scotia CSD website: scotiacsd.com

Citations for record, per Scotia CSD Ordinances and Policies incorporated by reference:

Water Ordinance 2022-3: Sections 3.01-3.03 (applications, payment for previous service); Chapter 6 Billing; Chapter 7 Discontinuance of Service; Chapter 8 Collection by Suit

Wastewater Ordinance 2021-6: Sections Chapter 9 – Wastewater Charges And Fees; Chapter 10 – Billing And Collecting; Chapter 11 – Alternative Billing Process To Bill On County Tax Roll

Parks & Recreation Ordinance 2021-5: Chapter 10 – Benefit Assessment Interpretation And Appeals

Streets and Lighting Ordinance 2021-7: Chapter 7 – Benefit Assessment Interpretation And Appeal

Storm Drainage Ordinance 2021-4: Chapter 4 – Benefit Assessment Interpretation And Appeals

2021/2022 Master Fee Schedule: http://scotiacsd.com/wp-content/uploads/2021/09/Master-Fee-FY-21-22-Schedule-Edits_Final-8.19.21.pdf

Current Rates: <http://scotiacsd.com/wp-content/uploads/2021/07/SCSD-Rates-2016-2022.pdf>

FISCAL IMPACT:

Per the Customer History Report for 151/153 Main Street (Attachment B), as of 5/11/2022, the current outstanding balance for 151/153 Main Street is: \$28,337.61

Deposit: \$100.00

Account Fee: \$35.00

Water: \$5,099.76 - \$-2,819.44 (adjustment) = \$2,280.32

Sewer: \$7,119.40 - \$-4,369.13 (adjustment) = \$2,750.27

BOD (sewer): \$196.24

TSS (sewer): \$293.54

Parks & Recreation: \$636.49

Streets & Lighting: \$168.79

Storm Drainage: \$71.08

Reconnection Fee: \$40.00

Subtotal for Services: \$6,571.73

Payment 11/19/2019 -\$912.00

New Subtotal for services: \$5,659.73

Late Fees: \$22,677.88

Total Outstanding Account Balance 28,337.61

ATTACHMENTS:

Attachment A: Mr. Sawatzky response letter/request for appeal 3/3/2022

Attachment B: Customer History Report for 151/153 Main Street

3-1-2022

Scotia Community Services District
P.O. Box 104
Scotia, CA 95565

ATTN: Paul Newmaker, President
Diane Black (Bristol), Vice President
Delia Ansted
Susan Pryor
Nina Sellen

Dear Board Members:

This is a formal request to have an appeal heard regarding the delinquency notification sent to me on 2-3-2022 (Exhibit A). Please advise me of the appeal process. I will try to be brief.

I was sent a Disconnection Notice 10-10-19 (Exhibit B) for a disconnect date of 10-7-19 (three days after the disconnect date). I sent a check (# 2236) for the balance owed of \$912.00 on 11-7-19, on which I stated **"I do not desire reconnection at this time"**. You deposited the check, according to my bank records, on 11-20-19. This brought my account current. And then this fiasco began.

Your staff asserted that, even though I had been disconnected and was not requesting or receiving water or sewer services, I had to pay for them. I requested she send me the documentation that required me to do so (**she failed to do so**). I requested she send me a separate bill for any amounts owed for parks, recreation, limited streets and street services, which I lumped together as costs for services that I may be obligated to pay (**she failed to do so**).

I obtained the contact information for your legal counsel from my attorney, Allison Jackson at Harland Law Firm. I reached out to them requesting they contact me regarding this matter (**they failed to do so**). I received one bill (Exhibit C) 3-11-21 stating **"certified letter pending"**, which I was hoping contained my requested information or a pathway to settlement. No certified letter was sent.

I obtained a building permit from Humboldt County in the attempt to restore the structure to two residential units. I was told by your staff I could not get water or services without paying the total of this outrageous bill! No offer of attempting to come to a reasonable settlement was offered. I had a qualified individual who was interested in working with me on the project in exchange for his daughter (working in a Southern Humboldt County bank) to have the right to rent one of the two units. Again, this was blocked by lack of services without paying the total outrageous bill!

During the last two years and four months I feel I have been harassed by your staff. The receptionists answering the phones have always been pleasant and easy to deal with. The next level staff have usually been unavailable and the rare times I've been able to speak with them have been rude. Dealing with your staff has left such a bad taste in my mouth, I have not wanted to continue with this project.

How do we come to an equitable resolution to this situation. Please forward this to your legal counsel. Maybe they have a solution?

Sincerely,



Kent Sawatzky
PO Box 765
Blue Lake, CA 95525
(707) 668-5288
(707) 496-7454

Cc Allison Jackson, Harland Law Firm
Tommy Fong, California State Controller's Office.

EXHIBIT A



02/03/2022
Scotia Community Services District
PO Box 104
Scotia, Ca 95565

Kent Sawatzky
151/153 Main St Scotia, Ca 95565
PO Box 765
Blue Lake, Ca 95525

Delinquency Notification

Kent Sawatzky,

This notification is to inform you that the balance on your water account needs to be paid in full to avoid the balance being placed on the tax roll as a direct charge .

The balance on acct#1219 is \$20,720.54.

If you are unable to pay the balance in full, you have 30 days from the date of this notice to contact the office at [707-764-3030] to discuss how to enroll in a payment plan. This request for payment and the payment plan being offered is in accordance with *Senate Bill 155 - Public Resources Trailer Bill*.

Please be aware that assistance may be available to you through the Low-Income Household Water Assistance Program administered by the Department of Community Services and Development and other low-income assistance programs. To find possible service providers in Humboldt County, visit <https://www.csd.ca.gov/Pages/FindServicesInYourArea.aspx> or contact Redwood Community Action Agency at www.rcaa.org or (707) 269-2001.

Sincerely,


Amber Sandum

Administrative Assistant

EXHIBIT B

KENT SAWATZKY
TERESA B. SAWATZKY
PH. 707-668-5288
P.O. BOX 765
BLUE LAKE, CA 95525

90-7224/3211

2236

DATE 11-8-19

© 2019 Scotiabank

PAY TO SCOTIA COMMUNITY SERVICES DIST \$912.⁸⁸
THE ORDER OF NONE HUNDRED TWELVE AND ⁸⁸/₁₀₀ DOLLARS

10/07/2019 SCOTIA COMM
PO BOX 104 -- (707) 764-3
SCOTIA, CA 95565

KENT SAWATZKI
PO BOX 765
BLUE LAKE, CA 95525



Primetrime Checking

[Handwritten Signature]

MEMO

⑆321172248⑆2236⑆125401289871⑆

Notice Date: 10/10/2019
Re: Acct # 1219

Service at:
151/153 MAIN STREET
SCOTIA, CA 95565

Attention: KENT SAWATZKI
Balance Outstanding: \$912.88
Disconnect Date: 10/07/2019

***** DISCONNECTION NOTICE *****

Our records show that your account is at least 30 days overdue as of 10/07/2019 and your services will be disconnected without further notice on 10/07/2019 or the following business day.

Payment or post-dated checks will not be accepted when our authorized employee arrives to disconnect your service(s). Services will be reconnected the day after payment of the entire bill and a reconnection fee of \$40 is paid. If payment cannot be made during regular business hours of T-W-TH 10am to 4pm please mail using the US Postal Service.

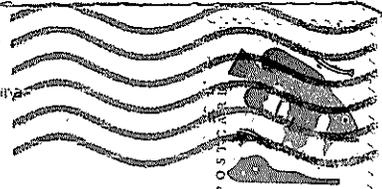
Sincerely,
SCOTIA COMMUNITY SERVICES DISTRICT
Phone: 707-764-3030

FIND CHECK # 2236 FOR \$912.88
I DO NOT DESIRE RECONNECTION AT THIS
TIME
KENT SAWATZKI

SUTTER COUNTY SERVICES
 DISTRICT
 PO BOX 765 - (707) 764-3030
 SUTTER, CA 95525

EUREKA CA 955

View or pay your bills online
www.sutterpay.com



METER READ	03/02/2021 20431	03/01/2021 30431	USAGE 0 of
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11 MAR 2021 PM 1 L

Prior Balance 5387.00
 Payment(s) 0.00
 Water 69.77
 Sewer 79.87
 Late Fee 539.84
 Tss 3.62
 Bond 5.77

DUE DATE	03/15/2021	AMT. DUE	6681.87
ACCT. NO	1219	IF LATE PAY	6681.84
BILL DATE	03/15/2021	SRV. TYPE	Multi Family
STREET ADDRESS		Residential	
151/153 MAIN STREET			
DUE DATE	03/15/2021	IF LATE PAY	6681.84
ACCT. NO	1219	AMT. DUE	6681.87

Total Due 6681.87

DUE DATE 03/15/2021 IF LATE PAY 6681.84

RETURN THIS STUB WITH PAYMENT

Certified letter
 Pending

KENT WATZKI
 PO BOX 765
 BLUE LAKE, CA 95525

95525-076565

CUSTOMER HISTORY REPORT

SCOTIA COMMUNITY SERVICES

Acct: 1219

SAWATZKY, KENT NORMAL 151/153 MAIN STREET

DATE: 05/11/2022 AUTHOR: LMSCOT5

Date	Description	Amount	Tax	Total	Balance
07/31/2019	Start Balance				\$0.00
07/31/2019	New Account Fee	\$35.00	\$0.00	\$35.00	\$35.00
08/07/2019	BOD	\$5.70	\$0.00	\$5.70	\$40.70
08/07/2019	TSS	\$8.55	\$0.00	\$8.55	\$49.25
08/07/2019	Park & Rec	\$209.01	\$0.00	\$209.01	\$258.26
08/07/2019	Streets_lighting	\$55.43	\$0.00	\$55.43	\$313.69
08/07/2019	Storm Drainage	\$23.34	\$0.00	\$23.34	\$337.03
08/07/2019	Water	\$28.26	\$0.00	\$28.26	\$365.29
08/07/2019	Sewer	\$39.09	\$0.00	\$39.09	\$404.38
09/12/2019	BOD	\$5.70	\$0.00	\$5.70	\$410.08
09/12/2019	TSS	\$8.55	\$0.00	\$8.55	\$418.63
09/12/2019	Sewer	\$106.55	\$0.00	\$106.55	\$525.18
09/12/2019	Water	\$83.80	\$0.00	\$83.80	\$608.98
10/08/2019	BOD	\$5.70	\$0.00	\$5.70	\$614.68
10/08/2019	TSS	\$8.55	\$0.00	\$8.55	\$623.23
10/08/2019	Water	\$83.53	\$0.00	\$83.53	\$706.76
10/08/2019	Sewer	\$106.12	\$0.00	\$106.12	\$812.88
10/08/2019	Deposit	\$100.00	\$0.00	\$100.00	\$912.88
10/10/2019	Late Fee	\$60.90	\$0.00	\$60.90	\$973.78
10/10/2019	Reconnect Fee	\$40.00	\$0.00	\$40.00	\$1,013.78
11/07/2019	TSS	\$8.55	\$0.00	\$8.55	\$1,022.33
11/07/2019	BOD	\$5.70	\$0.00	\$5.70	\$1,028.03
11/07/2019	Sewer	\$99.85	\$0.00	\$99.85	\$1,127.88
11/07/2019	Water	\$79.47	\$0.00	\$79.47	\$1,207.35
11/19/2019	Payment	\$-912.00		\$-912.00	\$295.35
12/12/2019	TSS	\$8.55	\$0.00	\$8.55	\$303.90
12/12/2019	BOD	\$5.70	\$0.00	\$5.70	\$309.60
12/12/2019	Sewer	\$78.69	\$0.00	\$78.69	\$388.29
12/12/2019	Water	\$65.79	\$0.00	\$65.79	\$454.08
01/15/2020	BOD	\$5.70	\$0.00	\$5.70	\$459.78
01/15/2020	TSS	\$8.55	\$0.00	\$8.55	\$468.33
01/15/2020	Water	\$65.79	\$0.00	\$65.79	\$534.12
01/15/2020	Sewer	\$78.69	\$0.00	\$78.69	\$612.81
02/12/2020	TSS	\$8.55	\$0.00	\$8.55	\$621.36
02/12/2020	BOD	\$5.70	\$0.00	\$5.70	\$627.06
02/12/2020	Water	\$65.79	\$0.00	\$65.79	\$692.85
02/12/2020	Sewer	\$78.69	\$0.00	\$78.69	\$771.54
03/11/2020	BOD	\$5.70	\$0.00	\$5.70	\$777.24
03/11/2020	TSS	\$8.55	\$0.00	\$8.55	\$785.79
03/11/2020	Water	\$65.79	\$0.00	\$65.79	\$851.58

CUSTOMER HISTORY REPORT

SCOTIA COMMUNITY SERVICES

Acct: 1219

SAWATZKY, KENT NORMAL 151/153 MAIN STREET

DATE: 05/11/2022 AUTHOR: LMSCOT5

Date	Description	Amount	Tax	Total	Balance
03/11/2020	Sewer	\$78.69	\$0.00	\$78.69	\$930.27
03/11/2020	Late Fee	\$61.28	\$0.00	\$61.28	\$991.55
04/15/2020	TSS	\$8.55	\$0.00	\$8.55	\$1,000.10
04/15/2020	BOD	\$5.70	\$0.00	\$5.70	\$1,005.80
04/15/2020	Water	\$65.79	\$0.00	\$65.79	\$1,071.59
04/15/2020	Sewer	\$78.69	\$0.00	\$78.69	\$1,150.28
05/15/2020	TSS	\$8.55	\$0.00	\$8.55	\$1,158.83
05/15/2020	BOD	\$5.70	\$0.00	\$5.70	\$1,164.53
05/15/2020	Sewer	\$78.69	\$0.00	\$78.69	\$1,243.22
05/15/2020	Water	\$65.79	\$0.00	\$65.79	\$1,309.01
06/11/2020	TSS	\$8.55	\$0.00	\$8.55	\$1,317.56
06/11/2020	BOD	\$5.70	\$0.00	\$5.70	\$1,323.26
06/11/2020	Sewer	\$78.69	\$0.00	\$78.69	\$1,401.95
06/11/2020	Water	\$65.79	\$0.00	\$65.79	\$1,467.74
07/08/2020	BOD	\$5.70	\$0.00	\$5.70	\$1,473.44
07/08/2020	TSS	\$8.55	\$0.00	\$8.55	\$1,481.99
07/08/2020	Water	\$65.79	\$0.00	\$65.79	\$1,547.78
07/08/2020	Sewer	\$78.69	\$0.00	\$78.69	\$1,626.47
08/13/2020	Park & Rec	\$212.15	\$0.00	\$212.15	\$1,838.62
08/13/2020	Streets_lighting	\$56.26	\$0.00	\$56.26	\$1,894.88
08/13/2020	TSS	\$8.62	\$0.00	\$8.62	\$1,903.50
08/13/2020	Storm Drainage	\$23.69	\$0.00	\$23.69	\$1,927.19
08/13/2020	BOD	\$5.77	\$0.00	\$5.77	\$1,932.96
08/13/2020	Water	\$66.77	\$0.00	\$66.77	\$1,999.73
08/13/2020	Sewer	\$79.87	\$0.00	\$79.87	\$2,079.60
09/16/2020	TSS	\$8.62	\$0.00	\$8.62	\$2,088.22
09/16/2020	BOD	\$5.77	\$0.00	\$5.77	\$2,093.99
09/16/2020	Sewer	\$79.87	\$0.00	\$79.87	\$2,173.86
09/16/2020	Water	\$66.77	\$0.00	\$66.77	\$2,240.63
10/07/2020	TSS	\$8.62	\$0.00	\$8.62	\$2,249.25
10/07/2020	BOD	\$5.77	\$0.00	\$5.77	\$2,255.02
10/07/2020	Sewer	\$79.87	\$0.00	\$79.87	\$2,334.89
10/07/2020	Water	\$66.77	\$0.00	\$66.77	\$2,401.66
10/07/2020	Late Fee	\$224.06	\$0.00	\$224.06	\$2,625.72
11/12/2020	BOD	\$5.77	\$0.00	\$5.77	\$2,631.49
11/12/2020	TSS	\$8.62	\$0.00	\$8.62	\$2,640.11
11/12/2020	Water	\$66.77	\$0.00	\$66.77	\$2,706.88
11/12/2020	Sewer	\$79.87	\$0.00	\$79.87	\$2,786.75
11/12/2020	Late Fee	\$262.57	\$0.00	\$262.57	\$3,049.32
12/01/2020	Late Fee	\$304.93	\$0.00	\$304.93	\$3,354.25

CUSTOMER HISTORY REPORT

SCOTIA COMMUNITY SERVICES

Acct: 1219

SAWATZKY, KENT NORMAL 151/153 MAIN STREET

DATE: 05/11/2022 AUTHOR: LMSCOT5

Date	Description	Amount	Tax	Total	Balance
12/09/2020	TSS	\$8.62	\$0.00	\$8.62	\$3,362.87
12/09/2020	BOD	\$5.77	\$0.00	\$5.77	\$3,368.64
12/09/2020	Water	\$2,886.21	\$0.00	\$2,886.21	\$6,254.85
12/09/2020	Sewer	\$4,449.00	\$0.00	\$4,449.00	\$10,703.8
01/05/2021	Late Fee	\$1,070.39	\$0.00	\$1,070.39	\$11,774.2
01/12/2021	Adjustment	\$-4,369.1	\$0.00	\$-4,369.1	\$7,405.11
01/12/2021	Adjustment	\$-2,819.4	\$0.00	\$-2,819.4	\$4,585.67
01/13/2021	BOD	\$5.77	\$0.00	\$5.77	\$4,591.44
01/13/2021	TSS	\$8.62	\$0.00	\$8.62	\$4,600.06
01/13/2021	Sewer	\$79.87	\$0.00	\$79.87	\$4,679.93
01/13/2021	Water	\$66.77	\$0.00	\$66.77	\$4,746.70
02/02/2021	Late Fee	\$474.67	\$0.00	\$474.67	\$5,221.37
02/10/2021	TSS	\$8.62	\$0.00	\$8.62	\$5,229.99
02/10/2021	BOD	\$5.77	\$0.00	\$5.77	\$5,235.76
02/10/2021	Water	\$66.77	\$0.00	\$66.77	\$5,302.53
02/10/2021	Sewer	\$79.87	\$0.00	\$79.87	\$5,382.40
03/04/2021	Late Fee	\$538.24	\$0.00	\$538.24	\$5,920.64
03/10/2021	BOD	\$5.77	\$0.00	\$5.77	\$5,926.41
03/10/2021	TSS	\$8.62	\$0.00	\$8.62	\$5,935.03
03/10/2021	Water	\$66.77	\$0.00	\$66.77	\$6,001.80
03/10/2021	Sewer	\$79.87	\$0.00	\$79.87	\$6,081.67
04/06/2021	Late Fee	\$608.17	\$0.00	\$608.17	\$6,689.84
04/14/2021	TSS	\$8.62	\$0.00	\$8.62	\$6,698.46
04/14/2021	BOD	\$5.77	\$0.00	\$5.77	\$6,704.23
04/14/2021	Sewer	\$79.87	\$0.00	\$79.87	\$6,784.10
04/14/2021	Water	\$66.77	\$0.00	\$66.77	\$6,850.87
05/04/2021	Late Fee	\$685.09	\$0.00	\$685.09	\$7,535.96
05/12/2021	BOD	\$5.77	\$0.00	\$5.77	\$7,541.73
05/12/2021	TSS	\$8.62	\$0.00	\$8.62	\$7,550.35
05/12/2021	Sewer	\$79.87	\$0.00	\$79.87	\$7,630.22
05/12/2021	Water	\$66.77	\$0.00	\$66.77	\$7,696.99
06/01/2021	Late Fee	\$769.70	\$0.00	\$769.70	\$8,466.69
06/09/2021	TSS	\$8.62	\$0.00	\$8.62	\$8,475.31
06/09/2021	BOD	\$5.77	\$0.00	\$5.77	\$8,481.08
06/09/2021	Sewer	\$79.87	\$0.00	\$79.87	\$8,560.95
06/09/2021	Water	\$66.77	\$0.00	\$66.77	\$8,627.72
06/28/2021	Late Fee	\$862.77	\$0.00	\$862.77	\$9,490.49
07/14/2021	TSS	\$8.62	\$0.00	\$8.62	\$9,499.11
07/14/2021	BOD	\$5.77	\$0.00	\$5.77	\$9,504.88
07/14/2021	Sewer	\$79.87	\$0.00	\$79.87	\$9,584.75

CUSTOMER HISTORY REPORT

SCOTIA COMMUNITY SERVICES

Acct: 1219

SAWATZKY, KENT NORMAL 151/153 MAIN STREET

DATE: 05/11/2022 AUTHOR: LMSCOT5

Date	Description	Amount	Tax	Total	Balance
07/14/2021	Water	\$66.77	\$0.00	\$66.77	\$9,651.52
08/02/2021	Late Fee	\$965.15	\$0.00	\$965.15	\$10,616.6
08/11/2021	Streets_lighting	\$57.10	\$0.00	\$57.10	\$10,673.7
08/11/2021	BOD	\$5.86	\$0.00	\$5.86	\$10,679.6
08/11/2021	Storm Drainage	\$24.05	\$0.00	\$24.05	\$10,703.6
08/11/2021	Park & Rec	\$215.33	\$0.00	\$215.33	\$10,919.0
08/11/2021	TSS	\$8.75	\$0.00	\$8.75	\$10,927.7
08/11/2021	Sewer	\$81.07	\$0.00	\$81.07	\$11,008.8
08/11/2021	Water	\$67.77	\$0.00	\$67.77	\$11,076.6
08/30/2021	Late Fee	\$1,107.66	\$0.00	\$1,107.66	\$12,184.2
09/15/2021	TSS	\$8.75	\$0.00	\$8.75	\$12,193.0
09/15/2021	BOD	\$5.86	\$0.00	\$5.86	\$12,198.8
09/15/2021	Sewer	\$81.07	\$0.00	\$81.07	\$12,279.9
09/15/2021	Water	\$67.77	\$0.00	\$67.77	\$12,347.7
09/27/2021	Late Fee	\$1,234.77	\$0.00	\$1,234.77	\$13,582.4
10/13/2021	TSS	\$8.75	\$0.00	\$8.75	\$13,591.2
10/13/2021	BOD	\$5.86	\$0.00	\$5.86	\$13,597.0
10/13/2021	Sewer	\$81.07	\$0.00	\$81.07	\$13,678.1
10/13/2021	Water	\$67.77	\$0.00	\$67.77	\$13,745.9
11/01/2021	Late Fee	\$1,374.59	\$0.00	\$1,374.59	\$15,120.5
11/10/2021	BOD	\$5.86	\$0.00	\$5.86	\$15,126.3
11/10/2021	TSS	\$8.75	\$0.00	\$8.75	\$15,135.1
11/10/2021	Sewer	\$81.07	\$0.00	\$81.07	\$15,216.2
11/10/2021	Water	\$67.77	\$0.00	\$67.77	\$15,283.9
11/29/2021	Late Fee	\$1,528.40	\$0.00	\$1,528.40	\$16,812.3
12/15/2021	BOD	\$5.86	\$0.00	\$5.86	\$16,818.2
12/15/2021	TSS	\$8.75	\$0.00	\$8.75	\$16,826.9
12/15/2021	Sewer	\$81.07	\$0.00	\$81.07	\$16,908.0
12/15/2021	Water	\$67.77	\$0.00	\$67.77	\$16,975.8
01/04/2022	Late Fee	\$1,697.58	\$0.00	\$1,697.58	\$18,673.4
01/12/2022	BOD	\$5.86	\$0.00	\$5.86	\$18,679.2
01/12/2022	TSS	\$8.75	\$0.00	\$8.75	\$18,688.0
01/12/2022	Water	\$67.77	\$0.00	\$67.77	\$18,755.7
01/12/2022	Sewer	\$81.07	\$0.00	\$81.07	\$18,836.8
02/01/2022	Late Fee	\$1,883.69	\$0.00	\$1,883.69	\$20,720.5
02/09/2022	BOD	\$5.86	\$0.00	\$5.86	\$20,726.4
02/09/2022	TSS	\$8.75	\$0.00	\$8.75	\$20,735.1
02/09/2022	Water	\$67.77	\$0.00	\$67.77	\$20,802.9
02/09/2022	Sewer	\$81.07	\$0.00	\$81.07	\$20,883.9
03/01/2022	Late Fee	\$2,088.40	\$0.00	\$2,088.40	\$22,972.3

CUSTOMER HISTORY REPORT

SCOTIA COMMUNITY SERVICES

Acct: 1219

SAWATZKY, KENT NORMAL 151/153 MAIN STREET

DATE: 05/11/2022 AUTHOR: LMSCOT5

Date	Description	Amount	Tax	Total	Balance
03/09/2022	BOD	\$5.86	\$0.00	\$5.86	\$22,978.2
03/09/2022	TSS	\$8.75	\$0.00	\$8.75	\$22,987.0
03/09/2022	Water	\$67.77	\$0.00	\$67.77	\$23,054.7
03/09/2022	Sewer	\$81.07	\$0.00	\$81.07	\$23,135.8
03/30/2022	Late Fee	\$2,313.58	\$0.00	\$2,313.58	\$25,449.4
04/13/2022	BOD	\$5.86	\$0.00	\$5.86	\$25,455.2
04/13/2022	TSS	\$8.75	\$0.00	\$8.75	\$25,464.0
04/13/2022	Sewer	\$81.07	\$0.00	\$81.07	\$25,545.1
04/13/2022	Water	\$67.77	\$0.00	\$67.77	\$25,612.8
05/03/2022	Late Fee	\$2,561.29	\$0.00	\$2,561.29	\$28,174.1
05/11/2022	TSS	\$8.75	\$0.00	\$8.75	\$28,182.9
05/11/2022	BOD	\$5.86	\$0.00	\$5.86	\$28,188.7
05/11/2022	Sewer	\$81.07	\$0.00	\$81.07	\$28,269.8
05/11/2022	Water	\$67.77	\$0.00	\$67.77	\$28,337.6
	Totals:	\$28,337.6	\$0.00	\$28,337.6	\$28,337.6

SUMMARY

PAYMENTS	-\$912.00	\$0.00	\$912.00
ADJUSTMENT	-\$7,188.5	\$0.00	-\$7,188.5
BOD	\$196.24	\$0.00	\$196.24
DEPOSIT	\$100.00	\$0.00	\$100.00
LATE FEE	\$22,677.8	\$0.00	\$22,677.8
NEW ACCOUNT FEE	\$35.00	\$0.00	\$35.00
PARK & RECREATION	\$636.49	\$0.00	\$636.49
RECONNECT FEE	\$40.00	\$0.00	\$40.00
SEWER	\$7,119.40	\$0.00	\$7,119.40
STORM DRAINAGE	\$71.08	\$0.00	\$71.08
STREETS_LIGHTING	\$168.79	\$0.00	\$168.79
TSS	\$293.54	\$0.00	\$293.54
WATER	\$5,099.76	\$0.00	\$5,099.76
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Total Billed:	\$28,337.6	\$0.00	\$28,337.6