



Water & Sewer Department
Utilities Development Division
PO Box 33016 · 3575 S Lejeune Road
Miami, FL 33233-0316
T 786-268-5360 F 786-268-5150
WASD-NBServDesk@miamidade.gov

FLOATING (CONSTRUCTION) METER APPLICATION

Floating Meter Type Requested: 1" METER ON AN UNMETERED SERVICE Deposit @1,500.00 Cleaning Fee \$72.00	Total	\$1,572.00
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***Please Note:** All Fire Hydrant Meters must have a Dade County, City of Miami, or Coral Gables Fire Department Permit. Fire Hydrant Meters used within the City of Key Biscayne do not require a permit; however, you must notify their Fire Department at (305)365-8989 prior to using the meter. The Floating Meter is not to be used for TCO or CO purposes.

Name Account for Billing: *(responsible for payment of bill)		Ludmila Khomiak			
Mailing Address:		12020 SW 77th Ave.			
City/State:	Florida	Zip Code:	33156	E-Mail Address:	mila@casaslawfirm.com
SS # or Federal Tax ID#:		093836390		Telephone #:	305-467-8361 646-581-1341
Address Location: (Where meter will be used)		12020 SW 77th Ave., Pinecrest, FL 33156		Project Name:	Pinecrest
Contractor's Name:		TYG Construction Solutions LLC			CC License #: N/A

Type of Use: Construction

Other:

VEHICLE USE ONLY

Vehicle address (overnight)

Vehicle ID # (VIN)

Tag #:

The Department offers a service to read and inspect floating meter(s) in the field for a charge of \$50.00 per visit. This fee may be automatically charged to this floating meter account if you agree to receive this service. Agree to receive in the field read and inspection service = **No**

ACKNOWLEDGEMENT

I have received the "Rules Governing use of Floating meters" and agree to the terms. I agree to provide a copy to the entity above. You must pick up the meter within one week of this application at 1001 N.W. 11 Street.

PRINT NAME Ludmila Khomiak

TITLE Owner

SIGNATURE

DATE

FOR OFFICE USE ONLY

Floating Meter Application No: 90011 - FMA - 915

Type of Meter to be Issued: 1" METER ON AN UNMETERED SERVICE

CUSTOMER NAME Ludmila Khomiak

TELEPHONE: 305-467-8361

AMT PAID (\$) \$1,572.00

PERMIT # N/A

CC&B ACCOUNT # 4208749444

FIELD ACTIVITY 4601372027

PAYMENT CONFIRMATION # 984199001

PREMISE ID 4602208625

NB AGENT Abreu, Johnny

PAYMENT DATE 12-19-2022