



Public Service Commission

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

DATE: September 15, 1998
 TO: Division of Records and Reporting
 FROM: Division of Legal Services (Vaccaro) *[Signature]*
 RE: Docket No. 980163-WU - Complaint of Robert and Ruth Lawrence against Terra Mar Utilities, Inc., regarding termination of water service in Volusia County.

Please file the attached letter with attachments, dated July 28, 1998, in the docket file for the above-referenced docket.

TV/dr

cc: Division of Water and Wastewater (Fuchs)

- ACK _____
- AFA _____
- APP _____
- CAF _____
- CMU _____
- CTR _____
- EAG _____
- LEG _____
- LIN _____
- OPC _____
- RCH _____
- SEC 1
- WAC _____
- OTI _____

DOCUMENT NUMBER-DATE

10252 SEP 17 88

FPSC-RECORDS/REPORTING

STORCH, HANSEN & MORRIS, P.A.

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July 28, 1998

Mr. Tim Vaccaro
State of Florida Public Service Commission
2540 Shumard Oak Boulevard
Tallahassee, FL 32399-0850



Re: Lawrence Utility Connection

Dear Mr. Vaccaro:

Enclosed please find the accounting sheets that indicate the payments made by R. Lawrence. This is all that we could find. Please note that Terra Mar's bookkeeping clearly reflects that the reason the utilities were terminated were because of a failure to pay the utilities, not the amenities. I have had no luck finding any additional correspondence regarding this matter, and I have contacted the other attorney who was involved and he, unfortunately, does not have any memory regarding this issue either other than the fact it was quickly settled and that there seemed to be some sort of personal animosity by Mr. Lawrence towards Mr. Uddo.

Please do not hesitate to contact me if you have any additional questions, or if I can in any way further assist you in this matter.

Yours very truly,

STORCH, HANSEN & MORRIS, P.A.



Glenn D. Storch

GDS:dlb
Enclosure

607-552-4916

NAME: R. LAWRENCE # 251
157 RED BASS LANE
ADDRESS: EDGEWATER, FL. 32141

LOT # _____

LEASE AMT. 500

NOTES: _____

LEASE TYPE _____

PAID 12/22/91
2001-2002 74 14847

WATER BASE \$15.80

SEWER BASE \$9.88

1991

1992

1990- Month	Motor Reading	Gals Used	Water .00588	Sewer .00388	Misc	Due	Paid	Bal Due	
	12	31718	1141	6.71	4.43	11.14	11.14	45-	56.14
1991 -	1	33840	2122	12.48	8.24	20.72	20.72	45-	65.72
	2	35230	1390	8.17	5.39	13.56	13.56	45-	58.56
	3	37007	1777	10.45	6.90	17.35	17.35	45-	62.35
	4	39334	2327	13.69	9.03	22.72	22.72	45-	67.72
	5	40747	1408	8.38	5.46	13.84	13.84	45-	53.14
	6	40767	-					45-	45-
	7	40750	3					45-	45-
	8	-						45-	45-
	9	40710						45-	45-
	10	41211	527	3.13	2.05	5.18	5.18	45-	50.18
	11	43110	1520	10.14	7.03	17.17	17.17	45-	62.17
	12	44933	1820	10.64	7.86	18.50	18.50	45-	67.50
1992 -	1	47100	3115	12.81	8.41	21.22	21.22	45-	72.22
	2	48302	1262	7.43	4.90	12.33	12.33	45-	59.33
	3	49020	1657	9.70	6.43	16.13	16.13	45-	65.13
	4	51892	1872	11.01	7.26	18.27	18.27	45-	69.27
	5	53000	1700	10.32	6.83	17.15	17.15	45-	64.15
	6	-						45-	45-
	7	-						45-	45-
	8	-						45-	45-
	9	-						45-	45- pd
	10	54066	413	2.43	1.60	4.03	4.03	-0-	-0-
	11	55189	1123	6.60	4.35	10.95	10.95	-0-	-0-
	12	56671	1352	7.88	5.12	13.00	13.00	43.60	10.00
	1	57335	1264	7.43	4.90	12.33	12.33	47.33	10.00

Card # 1

R. LAWRENCE

LOT # 251

157 RED BASS LN.

LEASE TYPE 95.00

NOTES: _____

LEASE ADJ. DATE _____

Residence

WATER BASE \$15.80

Water Meter (1) 14247

SEWER BASE \$9.88

1993

Month	Meter Reading	Gals Used	Water .00588	Sewer .00388	Lease Amt.	Total Due	Amt Paid	Bal Due
1	57335	1264	7.43	4.90	45.00	57.33	49.00	10.00
2	58533	1198	7.04	4.64	45.00	56.68	46.68	10.00
3	60128	1595	9.35	6.19	45.00	60.57	56.57	10.00
4	61671	1543	8.97	5.99	35.00	50.00	50.00	-0-
5	63162	1491	8.77	5.79	35.00	49.56	49.56	-0-
6	63554	392	2.30	1.52	35.00	38.82	40.00	<1.18>

Card #2

8538-14-00-251
 Knight lot

R. LAWRENCE
 157 RED BASS LN

LOT # 251

LEASE TYPE 25.00

NOTES: Summer

LEASE ADJ. DATE _____

2020 262

WATER BASE \$15.80

Int'lak 11/14/47

SEWER BASE \$9.88

2568

Month	Meter Reading	Gals Used	Water .00588	Sewer .00388	Lease Amt.	Total Due	Amt Paid	Bal Due
								(1.18)
7/94	63554	0	15.50	4.88	33.82	58.32	53.22	25.00
8/94	63554	0	—	—	35.00	86.36	61.36	47.17
9/94	63554	0	—	—	35.00	147.04	112.04	42.17
10/94	63936	379	2.23	1.47	25.00	54.38	54.38	
11/94	65336	1400	8.23	5.43	25.00	64.34		
Ad 12-13-94	2# 776 777	25.00 29.34					64.34	--
12/94	66386	1050	6.17	4.07	25.00	60.92		
Ad 1-11-95	2# 782 783	25.00 31.92					60.92	--
1-95	67573	1187	6.98	4.61	25.00	62.77		
Ad 2/14/95	2# 783 782	25.00 39.34					64.34	(207)
2/95	68754	1181	6.94	4.58	25.00	60.13		
Ad 3/15/95	2# 784 783	25.00 35.00					60.13	--

9/20 - 5 day notice
 Ad. - 7/11/94 - 7/11/94
 Ad. 12 07-94 CR# 770 Int'lak Rent - 67.50
 Ad. 1/4/95 CR# 782 " " 67.50

Card # 3

Rec'd 5-3-04

Lot # 251

TERRA MAR VILLAGE
4383 U.S. 1
Edgewater, FL 32141

Date: 9/1/94

Correct

Rent \$ _____

Amenities \$ _____

Other \$ 35.00

Arrears Rosa Corporation's 10th

TOTAL \$ 35.00

PLEASE RETURN THIS STUB
WITH PAYMENT
\$ 25.00

Lot # 251

TERRA MAR VILLAGE
4383 U.S. 1
Edgewater, FL 32141

Date: 8/1/94

Rent \$ _____

Amenities \$ _____

Other \$ 35.00

Arrears \$ 41.18

TOTAL \$ 33.82

PLEASE RETURN THIS STUB
WITH PAYMENT

251
TERRA MAR VILLAGE
Utility Services
4383 U.S. 1
Edgewater, FL 32141
Reading Date 9/29/94

Lot # 251
TERRA MAR VILLAGE
Utility Services
EMERGENCY PHONE
424 0167
Date 10/94

Reading	Previous Reading	Consumption in Gas	TOTAL
63504	63554	0	\$
			\$
		Sewer Only	\$
		Basic Water and Sewer	\$ 25.68
		Arrears	\$ 76.36
		TOTAL	\$ 102.04

Maped Fee & Sept \$
Sewer Only \$
Basic Water and Sewer \$ 25.68
Arrears \$ 76.36
TOTAL \$ 102.04

\$10 DISCONNECT
\$15 RECONNECT

ALL BILLS DUE AND PAYABLE 15 DAYS AFTER POSTMARK DATE
PLEASE PAY THIS INVOICE BY SEPARATE CHECK
PLEASE RETURN THIS STUB WITH PAYMENT

KEEP THIS STUB

THESE 2 BILLS W
RECEIVED BY US 10-9-
HOWEVER, WE SENT A
CHECK # 714 ON 10-2-
(SEE EXHIBIT #6) FOR
FOR \$102 VALUE
AND UNDER PROTEST
THIS CHECK CLEARED
OUR BANK ON 10-12-94

Lot # 251
TERRA MAR VILLAGE
4383 U.S. 1
Edgewater, FL 32141
Date 10/94

Lot # 251
TERRA MAR VILLAGE
Monthly Fees &
Collection Invoice
Date 10/94

Rent	\$	Rent	\$
Amorties	\$	Amorties	\$
Other	\$ 35.00	Other	\$ 35.00
Arrears	\$ 10.00	Arrears	\$ 10.00
TOTAL	\$ 45.00	TOTAL	\$ 45.00

PLEASE RETURN THIS STUB WITH PAYMENT

KEEP THIS STUB

SINCE BY TELEPHONE
WE HAD LEARNED
THAT JUDGE JONES
HAD ORDERED THE
AIR COND TO BE
30% OFF
SINCE THE
SINCE THE
SINCE THE

THE
FOR PREVIOUS EXHIBIT #6
UNLIT TIME AND
AS PER ABOVE AND
EXHIBIT #6
SUFFICIENT

251
 TERRA MAR VILLAGE
 Utility Services
 4383 U.S. 1
 Edgewater, FL 32141

Reading Date 9/29/94

Reading	Previous Reading	Consumption in Gals	TOTAL
63554	63554	0	\$
Sewer Only			\$
Basic Water and Sewer			\$ 25.68
Arrears			\$ 76.36
TOTAL			\$ 102.04

Meter Fee & Seep \$
 Sewer Only \$
 Basic Water and Sewer \$ 25.68
 Arrears \$ 76.36
 TOTAL \$ 102.04

\$10 DISCONNECT
 \$15 RECONNECT
 ALL BILLS DUE AND PAYABLE 15 DAYS AFTER POSTMARK DATE
 PLEASE PAY THIS INVOICE BY SEPARATE CHECK
 PLEASE RETURN THIS STUB WITH PAYMENT

KEEP THIS STUB

THESE 2 BILLS W
 RECEIVED BY US 10-9.
 HOWEVER, WE SENT A
 CHECK # 714 ON 10-2-
 (SEE EXHIBIT "G" SEE)
 FOR \$102 VOLUNTARILY
 AND UNDER PROTEST.
 THIS CHECK CLEARED
 OUR BANK ON 10-12-94

Lot # 251
 TERRA MAR VILLAGE
 4383 U.S. 1
 Edgewater, FL 32141
 Date 10/94

Item	Amount	Item	Amount
Rent	\$	Rent	\$
Utilities	\$	Amenities	\$
Other	\$ 35.00	Other	\$ 35.00
Fees	\$ 10.00	Arrears	\$ 10.00
TOTAL	\$ 45.00	TOTAL	\$ 45.00

PLEASE RETURN THIS STUB WITH PAYMENT

KEEP THIS STUB

SINCE BY TELEPHONE
 WE HAD LEARNED
 THAT JUDGE JOHN
 HAD ORDERED THE
 AIR COND TO BE
 INSTALLED IN THE
 UNIT. WE HAD
 BEEN ADVISED BY
 THE UNIT MANAGER
 THAT THE AIR COND
 WAS NOT TO BE
 INSTALLED IN THE
 UNIT. WE HAD
 BEEN ADVISED BY
 THE UNIT MANAGER
 THAT THE AIR COND
 WAS NOT TO BE
 INSTALLED IN THE
 UNIT.

PREVIOUS EXHIBIT "G" P. 1901
 UNJUSTIFIED AND
 DISHONEST. THE
 DISCONNECT READING
 WAS 63554 (SEE EXHIBIT "G")
 AND NOT 63554 AS STATED
 IN EXHIBIT "G" BECAUSE THE
 DISCONNECT READING WAS
 63554.

STORCH, HANSEN & MORRIS, P.A.

ATTORNEYS AT LAW

STORCH, HANSEN & MORRIS CENTER
6600 S. CIRCLE MORRIS BULLWARD, SUITE 100
DAIRYDALE BEACH, FLORIDA 33119

NOV 19 9 55 AM '99
U.S. POSTAGE

Mr. Tim Vaccaro
State of Florida Public Service Commission
2540 Shumard Oak Boulevard
Tallahassee, FL 32399-0850

32399-0850

