

State of Florida



# Public Service Commission

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

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**DATE:** November 30, 2001  
**TO:** Division of Commission Clerk and Administrative Services  
**FROM:** Patricia Brady, Division of Regulatory Oversight *pb 6/3/01*  
**RE:** Docket No. 011402-WU - Notice of abandonment of water services in Marion County by Silver City Utilities.

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Please add to the docket file the attached facsimile note dated November 28, 2001, from Helen Prong, Secretary for Silver City Subdivision homeowners, to Patricia Brady of Commission staff. The note, along with its attachments, transmits costs incurred by the homeowners for the utility in 2001. The note also transmits the latest Monthly Operating Report for the utility as filed with the Florida Department of Environmental Protection.

Attachment

cc: Division of Regulatory Oversight (Redemann)  
Division of Economic Regulation (Iwenjiora)  
Division of Legal Services (Harris)  
Division of Commission Clerk and Administrative Services (Security File)

DOCUMENT NUMBER DATE

15047 NOV 30 01

FPSC-COMMISSION CLERK

Pat Brady Fax# 1-850-413-6687 Nov. 28, 2001  
Phone 1-850-413-6686

The following is a breakdown of the expenses paid by Silver City Subdivision. These were for the year 2001 for the water system.

AQUA PURE

Twice weekly testing 150.00 per month 1800.00  
nitrate 3/31/01 40.00  
supply and installation sand gauges 3/01/01 492.00

CUSTOM CONTRACTS

Sodium hypochlorite 5/23/01 64.40  
Sodium Hypochlorite 11/01/01 65.55

CLAY ELECTRIC

Average power cost for 1 year 315.00  
2776.95

I hope these figures will account for your own report efforts. I am filing the latest bills from Clay Electric, Cession Controls and Aqua Pure together with Aqua Pure's latest monthly report and a copy of the receipt dated Nov 22, 2001 for past due cheques thru December, 2001 for Aqua Pure monthly expenses.

Sincerely,

Fax To MCGREGOR GREENWOOD 519-786-4622

Helen Prang

Box 57, L.V. Co. R.R. #5

Forest Ontario Canada N0N 1S0

Phone 1-519-786-2555. E-mail - rcssprang@xcelco.op.ca

<b>RECEIPT</b>		Date <u>3-22-2001</u>	No. <u>2627</u>
Received From <u>Helen Prang - Silver City</u>		Address _____	
Dollars \$ <u>100.00</u>			
For <u>Dec. Chk. for Aqua Pure Nov</u>			
<u>Dec. Chk. this Dec. to be deposited on 15<sup>th</sup> of month</u>			
ACCOUNT	HOW PAID	<u>March 2001 Ck. 0503</u>	
AMT OF ACCOUNT	CASH		
AMT PAID	CHEK		
BALANCE DUE	MONEY ORDER		
0		By <u>Helen Prang</u>	



**AQUA PURE WATER & SEWAGE SERVICE, INC.**  
 10865 EAST STATE RD 40  
 SILVER SPRINGS, FL 34488  
 PHONE (352) 625-2822  
 FAX (352) 625-6630

**Invoice**

Invoice Number  
56762

Invoice Date  
Nov 15, 2001

**Sold To:**

Silver City Subdivision MOA  
 Attn: Helen Prong  
 Box 24, L.V.G. R.R. #5  
 Forest, Ontario NONIJO  
 Canada

Customer ID Silver City	Customer PO	Payment Terms Net
	Ship Date	Due Date

Quantity	Item	Description	Unit Price	Extension
1.00	Ser-1	Monthly operation of water system as required by Fla. D. E. P.	150.00	150.00

Subtotal 150.00  
 Sales Tax  
 Total Invoice Amount 150.00  
 Payment Received  
**TOTAL 150.00**

Check No:

CUSTOM CONTROLS & PUMPS, INC.  
 CHEMICAL DIVISION  
 P.O. Drawer 490  
 Silver Springs, Florida 34489-0490  
 (352)622-9244/FAX(352)622-9404

INVOICE NO. 1865-08  
 CUSTOMER NO. 3170

To Place Orders Call  
 1-(800)-537-9633

[ ] COD [ CHQ ] INVOICE PAYMENT IS DUE WITHIN 30 DAYS OF THE SHIP DATE. [ ] Entry

S Silver City	S Silver City
O c/o Helen Prong	H Madison St/Lee Ave
L Box 24, L.V.G. RR #5	I (enter across from PO circle)
D Forest Ontario NONIJO	P Ft McCoy FL 32134
T Canada	T
D	D

ORDERED BY \_\_\_\_\_ DELIVERED BY \_\_\_\_\_ DATE 11/09/01 DEL TICKET VG 101098 PO NUMBER \_\_\_\_\_

QUANTITY	STOCK #	DESCRIPTION	UNIT	PRICE	TOTAL
57	CL2 WELL	Sodium Hypochlorite	1.15	65.55	

*John M... 11/01  
 Chg # 0319*

SUBTOTAL 65.55  
 TAXABLE TOTAL 0.00  
 SALES TAX 0.00  
**INVOICE TOTAL 65.55**

For your convenience we now accept payment by credit card!  
 VISA, MASTERCARD, AMERICAN EXPRESS

THANK YOU



**Clay Electric Cooperative, Inc**

SALT SPRINGS DISTRICT OFFICE  
 PO BOX 5500  
 SALT SPRINGS, FL 32134  
 352-685-2111

Statement Date 11/16/2001

Web Address:  
 clayelectric.com

E-Mail  
 service@clayelectric.com

Customer	Name	Meter	Multiplier	Service Address	Route - Stop
328978-2	LORMAR HOMEOWNERS ASSOCIATION	57-141-B19	1	SILVER CITY L-53 WATER PUMP	2440 5253

Rate - D	From	To	Approx.Next Read Date	Previous	Present	KWH	Days	Daily KWH
GEN SERVICE-NON DEMAND	10/16/2001	11/15/2001	12/14/2001	24788	24852	64	30	2
					Nov 2000	71	29	2

Previous Statement Balance 167.22CR

Current Charges Billed 11/16/2001

ENERGY	4.70
CUSTOMER CHARGE	9.00
POWER COST ADJUSTMENT .00220CR X 64 KWH	.14CR
FLA GROSS RECEIPTS TAX	.35
MARION - FLA SALES TAX	.97

Current Charges Due on 12/03/2001 14.88

CREDIT BALANCE \* PLEASE DO NOT PAY \* 152.34CR

YOUR CREDIT BALANCE WILL BE APPLIED TO YOUR NEXT BILL.

Reporting a power outage, call toll-free 1-888-434-9844. It's quick & easy because it's an automated system. You enter the phone number of the outage location when prompted. If number not on file you will be asked to enter the customer number.

A late charge of \$3.00 or 1 1/2 percent of the delinquent amount (whichever is greater) will be added to your account, if payment in full is not received within 24 days of billing.

When Paying In Person: Bring entire bill with you.

When Paying By Mail: Return this portion with your payment.

**Clay Electric Cooperative, Inc.**  
 P. O. Box 308  
 Keystone Heights, Florida 32656-0308

Route	Stop
2440	5253

Mailing Address Correction: \_\_\_\_\_

911 Emergency Address: \_\_\_\_\_

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<b>Customer No.</b> 328978-2	I included an additional amount as a donation to Project Share to help those in need.
<b>Phone</b> 352 595-3840	
<b>Phone Correction:</b>	\$ <b>Payment Amount</b>
<b>Return this coupon with your payment</b>	
Write Customer number on check and make payable to: Clay Electric Cooperative, Inc.	

LORMAR HOMEOWNERS ASSOCIATION  
 % HELEN PRONG  
 BOX 24 LVG RR 5 FOREST  
 ONTARIO CANADA NON IJO

Current Charges	14.88
Due Date 12/03/2001	
Total Amount Due	<u>152.34CR</u>

\*\*\* Do Not Pay if Credit \*\*\*

03289782 0000000000



*Side # 2*

**Monthly Operation Report for Public Water Systems that Use Ground Water and for Consecutive Public Water Systems that Treat Their Water**

System PWS Identification Number: 3424660  
 Treatment Plant Name: Silver City Subdivision/Homeowners Assoc

**October 2001**

Type of Residual Disinfection Maintained in Distribution System Served by Plant:  free chlorine; combined chlorine (chloramine), chlorine dioxide

**Summary of Daily Water Treatment Data for Month:**

Day	Time	Gallons	Residual Disinfection (ppm)		Total	Avg.	Max.
			Free Chlorine	Combined Chlorine			
1	24	1860					
2	24	1860	0.3	0.3			
3	24	1700					
4	24	1700	0.3	0.3	2	0.3	
5	24	4360					
6	24	4360					
7	24	4360					
8	24	4360					
9	24	4360	0.3	0.3			
10	24	7000					
11	24	7000	0.3	0.3			
12	24	7660					
13	24	7660					
14	24	7660					
15	24	7660					
16	24	7660	0.3	0.3			
17	24	5550					
18	24	5550	0.3	0.3			
19	24	7080					
20	24	7080					
21	24	7080					
22	24	7080					
23	24	7080	0.3	0.3			
24	24	3450					
25	24	3450	0.3	0.3			
26	24	3700					
27	24	3700					
28	24	3700					
29	24	3700					
30	24	3700	0.3	0.3			
31	24	6400					
<b>Total</b>		<b>159520</b>			<b>2</b>		
<b>Avg.</b>		<b>5146</b>					
<b>Max.</b>		<b>7660</b>					

Alternate/Substitute for  
 DEP Form 62.555.900(3)