

State of Florida



Public Service Commission

CAPITAL CIRCLE OFFICE CENTER • 2540 SHUMARD OAK BOULEVARD
TALLAHASSEE, FLORIDA 32399-0850

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

DATE: February 26, 2008
TO: Ann Cole, Commission Clerk - PSC, Office of Commission Clerk
FROM: Patricia L. Brady, Regulatory Analyst IV, Division of Economic Regulation *pb*
RE: Docket No.080079-SU, Application for certificate to provide wastewater service in Highlands County by Utility Corporation of Florida, Inc.

Attached for inclusion in the docket file is a letter dated February 1, 2008, from J. Timothy Sheehan, Esq., on behalf of Country Club Villas I of Spring Lake Homeowners' Association, Inc. (County Club). Mr. Sheehan's letter to Stephanie Clapp, Commission staff, encloses invoices submitted to County Club by Utility Corporation of Florida, Inc.

Also, please note Mr. Sheehan's request that his firm be listed as an interested party in the docket. Thank you.

Attachment

cc: C. Klancke

*Dme
2/27/08
R.V.N*

DOCUMENT NUMBER-DATE

01448 FEB 27 08

TALLAHASSEE, FLORIDA

SWAINE, HARRIS & SHEEHAN, P. A.

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401 DAL HALL BLVD.
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PLEASE REPLY TO:
LAKE PLACID

February 1, 2008

tim@heartlandlaw.com

Ms. Stephanie Clapp
PUBLIC SERVICE COMMISSION
Capital Circle Office Center
2540 Shumard Oak Boulevard
Tallahassee, Florida 32399-0850

RE: COUNTRY CLUB VILLAS I OF SPRING LAKE
HOMEOWNERS' ASSOCIATION, INC./SPRING
LAKE CLUB, INC.

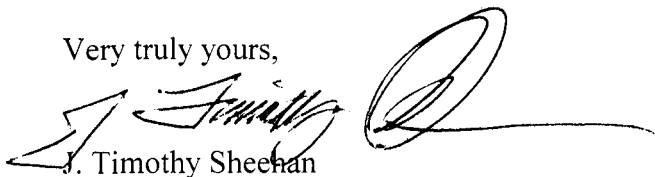
08 FEB -4 AM 9:50
ECONOMIC REGULATION
PUBLIC SERVICE

Dear Ms. Clapp:

Thank you for speaking with me yesterday afternoon. Based upon our telephone conference, I enclose for you photocopies of invoices submitted to my client, Country Club Villas I of Spring Lake Homeowners' Association, Inc., by Spring Lake Club, Inc., and more recently by Utility Corporation of Florida, Inc. As you can see, my client is being charged for not only utility service, but also for the costs of alleged repairs to the system. Further, the costs have no relationship to actual use of the system, but are based upon a per unit charge totally unrelated to consumption. Finally, as you can see, the Association is charged for the total number of units within the complex. Individual unit owners are therefore not charged. If our firm is not already listed as an interested party in these proceedings, I would respectfully request that we be made so as the representative of the above Association.

Thank you for your consideration in this matter. Best regards.

Very truly yours,


J. Timothy Sheehan

JTS/gl
Enclosures
xc: Client

DOCUMENT NUMBER-DATE

01448 FEB 27 08

78011 11/11/07

Utility Corporation of Florida, Inc

100 Clubhouse Lane
Sebring, FL 33876

Invoice

Date	Invoice #
1/17/2008	1

Bill To
Country Club Villas Homeowners Assoc Dottie Blackwell P.O. Box 455 Lorida, FL 33857

Ship To

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
			1/17/2008			
Quantity	Item Code	Description			Price Each	Amount
214	Waste water service	January			32.00	6,848.00
					Total	\$6,848.00

DOCUMENT NUMBER DATE
 01448 FEB 27 08

FPSC-COMMISSION CLERK

Country Club Villas HOA (HOA)
 Invoice History starting 01/01/07

Saledate	Invoice #	Description	Amount
01/01/07		214 Units January 2007	4708.00
01/08/07	11983	repair sewer villa 2304	285.00
01/11/07	11997	Changed 3 floats 2116	144.45
01/15/07	12000	repair sewer villa 2116	285.00
01/21/07	12407	repair sewer villa 1304	285.00
01/25/07		Changed Pump 1501	304.95
01/26/07		PAYMENT RECEIVED	-4480.00
02/01/07		Feb Sewer's	4708.00
02/26/07		PAYMENT RECEIVED	-4708.00
03/01/07		March Sewers	4708.00
04/01/07		April Sewers	4708.00
04/16/07		PAYMENT RECEIVED	-4708.00
05/01/07		May sewers	4708.00
05/01/07		Repair sewer villa 2004	485.25
05/06/07		Repair sewer villa 2114	44.41
05/06/07		Repair sewer villa 1914	108.61
05/23/07		Repair sewer villa 1914	352.03
05/29/07		PAYMENT RECEIVED	-4708.00
05/30/07		Repair J Box villa 2208	80.25
06/01/07		June Sewers	4708.00
06/20/07		PAYMENT RECEIVED	-4708.00
07/01/07		July sewers	4708.00
07/13/07		PAYMENT RECEIVED	-4708.00
08/01/07		August Sewers	4708.00
08/17/07		PAYMENT RECEIVED	-4708.00
09/01/07		September Sewers	4708.00
10/01/07		October sewers	4708.00
10/08/07		PAYMENT RECEIVED	-4708.00
10/12/07		PAYMENT RECEIVED	-4708.00
11/01/07		November Sewers	4708.00
11/12/07		PAYMENT RECEIVED	-4708.00
12/01/07		December Sewers	4708.00
		Balance as of Last Statement	17488.95
07/16/07	12728	repair sewer Villa 700	289.00
08/21/07		repair sewer Villa 709	289.00
08/24/07		Repair sewer Villa 2107	13.50
10/05/07		Repair sewer Villa 709	289.00
10/18/07		Repair sewer Villa 1914	12.75
10/25/07		Repair sewer Villa 100	289.00
11/28/07		Repair sewer Villa 100	608.00
11/28/07		Repair sewer Villa 1605	289.00
12/11/07		cr double billing 7-06	-4280.00
12/18/07		Payment for Nov. Sewers	-4708.00
		42 Items Shown Total	10580.20

DOCUMENT NUMBER DATE

01448 FEB 27 80

FPSC-COMMISSION CLERK

STATEMENT

Spring Lake Club, Inc.
100 Clubhouse Lane
Sebring, Florida 33876

(863)655-0900

Country Club Villas HOA

Customer Code Date
HOA 01/18/08

P.O. Box 455
Lorida FL 33857-0455

\$ _____
Amount Remitted

Date	Invoice	Description	Charges	Payments	Balance
12/07/07		PREVIOUS BALANCE			17488.95
07/16/07	12728	repair sewer Villa 700	289.00		17777.95
08/21/07		repair sewer Villa 709	289.00		18066.95
08/24/07		Repair sewer Villa 2107	13.50		18080.45
10/05/07		Repair sewer Villa 709	289.00		18369.45
10/18/07		Repair sewer Villa 1914	12.75		18382.20
10/25/07		Repair sewer Villa 100	289.00		18671.20
11/28/07		Repair sewer Villa 100	608.00		19279.20
11/28/07		Repair sewer Villa 1605	289.00		19568.20
12/11/07		cr double billing 7-06		4280.00	15288.20
12/18/07		Payment for Nov. Sewers		4708.00	10580.20

Services due Dec 07 - 4708.00
Diff of credit (4280-4708) 428.00
Services thru 12/31/07 4,513.60

Balance is for disputed repair + maint - \$ 5,444.20

THanks -

[Signature] - *[Name]*

Current	30 Days	60 Days	90 Days	Amount Due
2079.25	8500.95	0.00	0.00	10580.20

DOCUMENT NUMBER - DATE

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FPSC-COMMISSION CLERK