

Marguerite McLean

PSC-11-0479-CO-WS
100472-WS

From: Carolyn Craig
Sent: Monday, October 24, 2011 9:17 AM
To: CLK - Orders / Notices; Lee Eng Tan
Subject: Order / Notice Submitted

2 pgs

Date and Time: 10/24/2011 9:16:00 AM
Docket Number: 100472-WS
Filename / Path: 100472.co.tt.doc

CONSUMMATING ORDER

X

10179-10

Carolyn Craig

Administrative Assistant III
Office of the General Counsel
Phone: (850) 413-6206

fax 0
mail 1
email 2

**FLORIDA PUBLIC SERVICE COMMISSION
CASE MANAGEMENT SYSTEM
PARTICIPATING EMAIL ADDRESSES FOR DOCKET 100472**

PARTY NAME	COMPANY CODE	EMAIL ADDRESS	ADDRESS IN MASTER COMMISSION DIRECTORY
Linda Doepker		Doecottage@aol.com	No
Office of Public Counsel (11h)		KELLY.JR@leg.state.fl.us	No

Commission Clerk

Subject: Order or Notice issued by the Public Service Commission (Email ID = 972026)

Attachments: 07760-11.pdf

The attached order or notice has been issued by the Public Service Commission.

If you have any problems opening this attachment, please contact the Office of Commission Clerk by reply email or at 850-413-6770.

When replying, please do not alter the subject line; as it is used to process your reply.

Thank you.

Marguerite McLean

100472-WS

PSC-11-0436-PAA-WS

From: Carolyn Craig
Sent: Thursday, September 29, 2011 10:54 AM
To: CLK - Orders / Notices; Lee Eng Tan
Subject: Order / Notice Submitted

Date and Time: 9/29/2011 10:53:00 AM
Docket Number: 100472-WS
Filename / Path: 100472.paa ord.090811.agenda.tit.doc

34 pgs

NOTICE OF PROPOSED AGENCY ACTION
ORDER APPROVING INCREASE IN RATES AND CHARGES AND FINAL ORDER
GRANTING TEMPORARY RATES IN THE EVENT OF A PROTEST

Carolyn Craig
Administrative Assistant III
Office of the General Counsel
Phone: (850) 413-6206

FPSC, CLK CORRESPONDENCE
 Administrative Parties Consumer
DOCUMENT NO. 10179-10
DISTRIBUTION:

100472-WS
09/29/11
0

fax 0
mail 1
email 2

**FLORIDA PUBLIC SERVICE COMMISSION
CASE MANAGEMENT SYSTEM
PARTICIPATING EMAIL ADDRESSES FOR DOCKET 100472**

PARTY NAME	COMPANY CODE	EMAIL ADDRESS	ADDRESS IN MASTER COMMISSION DIRECTORY
Linda Doepker		Doecottage@aol.com	No
Office of Public Counsel (11h)		KELLY.JR@leg.state.fl.us	No

Commission Clerk

Subject: Order or Notice issued by the Public Service Commission (Email ID = 126250)

Attachments: 07052-11.pdf

The attached order or notice has been issued by the Public Service Commission.

If you have any problems opening this attachment, please contact the Office of Commission Clerk by reply email or at 850-413-6770.

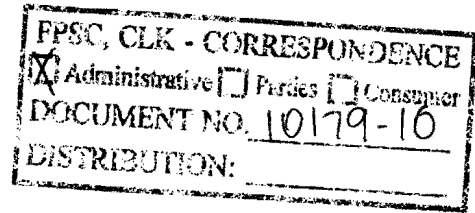
When replying, please do not alter the subject line; as it is used to process your reply.

Thank you.

FLORIDA PUBLIC SERVICE COMMISSION
CASE MANAGEMENT SYSTEM
PARTICIPATING EMAIL ADDRESSES FOR DOCKET 100472

PARTY NAME	COMPANY CODE	EMAIL ADDRESS	ADDRESS IN MASTER COMMISSION DIRECTORY
Linda Doepker		Doecottage@aol.com	No
Office of Public Counsel (11h)		KELLY.JR@leg.state.fl.us	No

FAXED - 0
MAILED - 1
EMAILED - 2



Commission Clerk

Subject: Order or Notice issued by the Public Service Commission (Email ID = 579649)

Attachments: 06085-11.pdf

The attached order or notice has been issued by the Public Service Commission.

If you have any problems opening this attachment, please contact the Office of Commission Clerk by reply email or at 850-413-6770.

When replying, please do not alter the subject line; as it is used to process your reply.

Thank you.

Dorothy Menasco

100472-WS

From: Dorothy Menasco
Sent: Monday, April 18, 2011 3:42 PM
To: Ann Cole
Cc: Hong Wang; Karen Belcher; Michael Staden; Ed Carter
Subject: FW: Un-cashed check for \$2,000 Fee

FPSC, CLK - CORRESPONDENCE
 Administrative **Parties** **Consumer**
DOCUMENT NO. 10179-10
DISTRIBUTION: _____

Ann,

Raquel Tully advised that Fiscal does not have the check mentioned below. Mike Staden advises that all checks received by IDC are placed on a transmittal form and taken to Fiscal. Karen Belcher confirmed that the check in question has not been received. I returned Chris Stephens' phone call and advised that the Commission does not have the check. I advised that she may want to put a stop payment on the other one and send a new one.

Thank you all for your help in this matter!

Dorothy

From: Raquel Tully
Sent: Monday, April 18, 2011 2:26 PM
To: Michael Staden; Dorothy Menasco
Subject: RE: Un-cashed check for \$2,000 Fee

I have looked in the check reconciliation program, that amount and date does not show that it was ever entered in the system

From: Michael Staden
Sent: Monday, April 18, 2011 2:19 PM
To: Dorothy Menasco
Cc: Ed Carter; Raquel Tully; Hong Wang; Karen Belcher
Subject: Re: Un-cashed check for \$2,000 Fee

Dorothy: All checks whether walked in by the Clerk's Office or delivered by FedEx or UPS or the Postal Service are placed on a transmittal form and taken to Fiscal.

Raquel: is there a way that you can look back from that date and see what was sent over on that date??

I am not as familiar with your transmittal system as far as looking at a particular date. Thanks.

Sent from Blackberry

Michael T. Staden

michael.staden@psc.state.fl.us

Tel: 850.413.6261 Mobile: 850.559.6984

From: Dorothy Menasco
Sent: Monday, April 18, 2011 02:09 PM
To: Michael Staden
Cc: Ed Carter; Raquel Tully; Hong Wang
Subject: FW: Un-cashed check for \$2,000 Fee

Thank you, Raquel.

Hi Mike,

4/18/2011

Raquel advises that Fiscal does not have the check mentioned in Ed's message below. Can you please check and see if that check was ever received by IDC?

Here is a copy of the letter that would have accompanied it:

RECEIVED-FPSC

February 2nd, 2011

11 FEB -7 AM 8:33

COMMISSION
CLERK

**Anne Cole
Office of Commission Clerk
Florida Public Service Commission
2540 Shumard Oak Boulevard
Tallahassee, Florida 32399-0850**

11 FEB -7 AM 7:34
RECEIVED

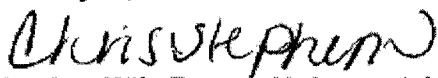
**Re: Heather Hills Estates Utilities LLC
Docket No. 100472-WS**

Dear Mrs. Cole,

Enclosed please find the filing fee check for the SARC application in the amount of \$2,000.00.(\$1,000.00 for water and \$1,000.00 for wastewater).

A copy of the SARC application was sent to the Chief Executive Officer of Manatee County Utilities Dept. as required by law. I have attached a copy of the Certified Mail Receipt as proof that an application was forwarded to them.

Thank you,



Heather Hills Estates Utilities LLC
Rick & Chris Stephens

From: Raquel Tully
Sent: Monday, April 18, 2011 1:15 PM
To: Dorothy Menasco
Subject: RE: Un-cashed check for \$2,000 Fee

I do not have that check

From: Dorothy Menasco

4/18/2011

Sent: Monday, April 18, 2011 12:33 PM
To: Raquel Tully
Cc: Ed Carter
Subject: FW: Un-cashed check for \$2,000 Fee

Hi Raquel,

Please see Ed Carter's e-mail below regarding an uncashed check for \$2,000 filing fee. Can you tell me when/if it was deposited?

Document 00867-11	
File Edit View Help	
Document # / Order # / Count: 6 of 12	
Document Details	
Document Number:	00867-11
Date Filed:	02/07/2011
Order Number:	
Page Count:	4
Suffix/Affected Company:	WS Heather Hills Estates Utilities, LLC
<input type="checkbox"/> On-line Filings <input type="checkbox"/> PDF	
<input type="checkbox"/> Confidential <input type="checkbox"/> Fine / Settlement	
<input type="button" value="Confidentiality Details"/> <input type="button" value="Motion"/> <input type="button" value="Fine Assessment"/>	
Document Type:	Other
Filed in Docket(s):	100472-WS
Comm. Conference Date:	//
Comm. Conference Item:	
Primary Docket:	
Document Description:	Heather Hills (Stephens) - Letter dated 2/2/11 forwarding \$2,000 filing fee for SARC application; and attached copy of certified mail receipt as proof of application being forwarded to Manatee County Utilities Dept.

Thank you for your help!

Dorothy
 4/18/2011

From: Ed Carter
Sent: Monday, April 18, 2011 12:26 PM
To: Dorothy Menasco
Subject: Un-cashed check for \$2,000 Fee ??????????????

Just received a call from Chris (female) Stephens inquiring why we have not cashed a check she sent us on 2/2/11 for \$2,000 , check number 1226 from Heather (?) Hills Estates Utilities LLC. This involves a rate case and the audit has already been done. Please have someone call her on her cell @ 941 812-0819. This message may not be exactly as I heard it but it's close.

Ed Carter
Commission Deputy Clerk I
Florida Public Service Commission
2540 Shumard Oak Blvd.
Tallahassee, Fl 32399-0850
(850) 413-6972

4/18/2011

100472-WS

Diamond Williams

From: Mary Macko
Sent: Monday, January 24, 2011 8:26 AM
To: Diamond Williams
Subject: New Advice Form 100472-WS-00001
Attachments: CCS Form 100472-WS-00001-001.pdf

FPSC, CLK - CORRESPONDENCE		
<input checked="" type="checkbox"/> Administrative	<input type="checkbox"/> Parties	<input type="checkbox"/> Consumer
DOCUMENT NO. 10179-10		
DISTRIBUTION: _____		

Docket Number 100472-WS - Form Number 100472-WS-00001-001

Application for staff-assisted rate case in Manatee County by Heather Hills Estates Utilities LLC.

Add new appointment - Day 1 of a 1-day Customer Meeting - 06/30/2011 - 6:00 p.m.- 8:00 p.m. - in Bradenton - Involving Staff

Attached is a Case Scheduling/Rescheduling Advice (CSRA) in the referenced docket. If you have any questions regarding the form, please contact Mary Macko at 413-6008.

Case Scheduling/Rescheduling Advice

Last Revised 01/24/2011 at 8:24 a.m.

Page 1 of 1

To:

<input checked="" type="checkbox"/> Commissioner Edgar	<input checked="" type="checkbox"/> Deputy Executive Director	<input checked="" type="checkbox"/> Economic Regulation
<input checked="" type="checkbox"/> Commissioner Brisé	<input checked="" type="checkbox"/> General Counsel	<input checked="" type="checkbox"/> Court Reporter
<input checked="" type="checkbox"/> Commissioner Balbis	<input checked="" type="checkbox"/> Auditing & Performance Analysis	<input checked="" type="checkbox"/> Staff Contact - Shannon Hudson
<input checked="" type="checkbox"/> Commissioner Brown	<input checked="" type="checkbox"/> Commission Clerk	<input type="checkbox"/>
<input checked="" type="checkbox"/> Executive Director	<input type="checkbox"/> Regulatory Analysis	<input type="checkbox"/>
<input checked="" type="checkbox"/> Public Information Officer	<input checked="" type="checkbox"/> Service/Safety/Consumer Asst.	<input type="checkbox"/>

From: Office of Chairman Art Graham

Docket Number: 100472-WS -- Application for staff-assisted rate case in Manatee County by Heather Hills Estates Utilities LLC.

1. Schedule Information

Event	Former Date	New Date	Location / Room	Time
Customer Meeting		06/30/2011	Bradenton	6:00 p. - 8:00 p.

2. Hearing/Prehearing Assignment Information

Hearing Officers

Former Assignments

Commissioners						Hearing Exam.	Staff
ALL	GH	ED	BI	BL	BW		
X							

Current Assignments

Commissioners						Hearing Exam.	Staff
ALL	GH	ED	BI	BL	BW		
							X

Prehearing Officer

Commissioners						
GH	ED	BI	BL	BW	ADM	

Commissioners						
GH	ED	BI	BL	BW	ADM	
		X				

Remarks:

Customer Meeting - Staff

STATE OF FLORIDA

COMMISSIONERS:

ART GRAHAM, CHAIRMAN
LISA POLAK EDGAR
NATHAN A. SKOP
RONALD A. BRISÉ
EDUARDO E. BALBIS



OFFICE OF COMMISSION CLERK
ANN COLE
COMMISSION CLERK
(850) 413-6770

Public Service Commission

December 30, 2010

ADMINISTRATIVE

Heather Hills Estates Utilities, LLC
Chris Stephens
4925 3rd Street, West
Bradenton, FL 34207-2608

Re: Docket No. 100472-WS

Dear Mr. Stephens:

This will acknowledge receipt of the application for staff-assisted rate case in Manatee County by Heather Hills Estates Utilities LLC, which was filed in this office on December 28, 2010, and assigned the above-referenced docket number. Appropriate staff members will be advised.

Mediation may be available to resolve any dispute in this docket. If mediation is conducted, it does not affect a substantially interested person's right to an administrative hearing. For more information, contact the Office of General Counsel at (850) 413-6248 or FAX (850) 413-7180.

Please note as well that the Commission's Statement of Agency Organization and Operations requires certificated companies to notify the Commission of any changes in name, telephone, address, or contact person. Should your application be granted by the Commission, you will be expected to comply with this requirement by advising us of any changes as they occur.

Office of Commission Clerk

DOCUMENT NUMBER: 10179

DEC 30 2010

FPSC-COMMISSION CLERK

Section 1 - Office of Commission Clerk

Docket No. 100472-WS Date Docketed: 12/28/2010 Title: Application for staff-assisted rate case in Manatee County by Heather Hills Estates Utilities LLC.

Company: Heather Hills Estates Utilities, LLC

Official Filing Date: 02/24/2011

Expiration: 05/24/2012

Last Day to Suspend: 04/25/2011

Referred to:

("(") indicates OPR)

ADM	APA	CLK	(ECR)	GCL	PIF	RAD	SSC
	X		X	X			

Section 2 - OPR Completes and returns to CLK in 10 workdays.

Time Schedule

Program Module A1(b)

WARNING: THIS SCHEDULE IS AN INTERNAL PLANNING DOCUMENT
IT IS TENTATIVE AND SUBJECT TO REVISION.
FOR UPDATES CONTACT THE RECORDS SECTION: (850) 413-6770

Staff Assignments

OPR Staff

S Hudson, S Bruce
B Fletcher, A Maurey
P Stallcup

Current CASR revision level

Due Dates
Previous Current

Staff Counsel

L Tan, A Teitzman

OCRs (APA)

L Hill-Slaughter
C Prestwood, J Stephens

1.	Forms Requesting Assistance Filed	NONE	12/28/2010
2.	AUS Initial Review Report	NONE	01/18/2011
3.	SARC Approval/Denial Letter	NONE	01/25/2011
4.	Committee Meets to Discuss	NONE	01/25/2011
5.	AUS Audit Request	NONE	01/25/2011
6.	Company Pays Filing Fee (Official Filing Date)	NONE	02/24/2011
7.	Audit Report Due	NONE	03/25/2011
8.	Engineering Analysis Due to Analyst	NONE	04/01/2011
9.	Primry Staff Report to Eco. & Rates for Analy	NONE	04/22/2011
10.	Repression/Conservation Analysis to Staff	NONE	04/29/2011
11.	Engineering/Repression Cons. Issues to Analyst	NONE	05/06/2011
12.	Primry Staff Report to Supervisor	NONE	05/13/2011
13.	FAW Notice Filed	NONE	05/24/2011
14.	OPR Provides Legal with Customer Notice Data	NONE	05/24/2011
15.	Legal Sends Notice and Reports to Company	NONE	05/31/2011
16.	Customer Meeting	NONE	06/30/2011
17.	Staff Recommendation	NONE	08/11/2011
18.	Agenda	NONE	08/23/2011
19.	PAA Order	NONE	09/12/2011
20.	Protest Period Expires	NONE	10/03/2011
21.	Consummating Order if No Protest	NONE	10/06/2011
22.	Close Docket or Revise CASR	NONE	10/12/2011
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Recommended assignments for hearing and/or deciding this case:

Full Commission Commission Panel
Hearing Examiner Staff

Date filed with CLK: 01/14/2011

Initials OPR

Staff Counsel

Section 3 - Chairman Completes

Assignments are as follows:

- Hearing Officer(s)

Commissioners						Hrg Exam	Staff
ALL	GH	ED	BI	BL	BW		
X							

Prehearing Officer

Commissioners					ADM
GH	ED	BI	BL	BW	
		X			

Where panels are assigned the senior Commissioner is Panel Chairman: the identical panel decides the case.

Where one Commissioner, a Hearing Examiner or a Staff Member is assigned the full Commission decides the case.

Approved:

Date: 01/14/2011

Section 1 - Office of Commission Clerk

Docket No. 100472-WS Date Docketed: 12/28/2010 Title: Application for staff-assisted rate case in Manatee County by Heather Hills Estates Utilities LLC.

Company: Heather Hills Estates Utilities, LLC

Official Filing Date: 02/24/2011

Expiration: 05/24/2012

Last Day to Suspend: 04/25/2011

Referred to:

ADM APA CLK (ECR) GCL PIF RAD SSC

("O") indicates OPR

	X		X	X			
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Section 2 - OPR Completes and returns to CLK in 10 workdays.

Time Schedule

Program Module A1(b)

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FOR UPDATES CONTACT THE RECORDS SECTION: (850) 413-6770

Staff Assignments

OPR Staff

S Hudson, S Bruce
B Fletcher, A Maurey
P Stallcup

Current CASR revision level

Due Dates
Previous Current

Staff Counsel

L Tan, A Teitzman

OCRs (APA)

L Hill-Slaughter
C Prestwood, J Stephens

1.	Forms Requesting Assistance Filed	NONE	12/28/2010
2.	AUS Initial Review Report	NONE	01/18/2011
3.	SARC Approval/Denial Letter	NONE	01/25/2011
4.	Committee Meets to Discuss	NONE	01/25/2011
5.	AUS Audit Request	NONE	01/25/2011
6.	Company Pays Filing Fee (Official Filing Date)	NONE	02/24/2011
7.	Audit Report Due	NONE	03/25/2011
8.	Engineering Analysis Due to Analyst	NONE	04/01/2011
9.	Primry Staff Report to Eco. & Rates for Analy	NONE	04/22/2011
10.	Regression/Conservation Analysis to Staff	NONE	04/29/2011
11.	Engineering/Regression Cons. Issues to Analyst	NONE	05/06/2011
12.	Primry Staff Report to Supervisor	NONE	05/13/2011
13.	FAW Notice Filed	NONE	05/24/2011
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15.	Legal Sends Notice and Reports to Company	NONE	05/31/2011
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20.	Protest Period Expires	NONE	10/03/2011
21.	Consummating Order if No Protest	NONE	10/06/2011
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Recommended assignments for hearing and/or deciding this case:

Full Commission Commission Panel
Hearing Examiner Staff

Date filed with CLK: 01/14/2011

Initials OPR _____
Staff Counsel _____

Section 3 - Chairman Completes

Assignments are as follows:

- Hearing Officer(s)

Commissioners						Hrg Exam	Staff
ALL	GH	ED	BI	BL	BW		
X							

Prehearing Officer

Commissioners					ADM
GH	ED	BI	BL	BW	
		X			

Where panels are assigned the senior Commissioner is Panel Chairman: the identical panel decides the case.

Where one Commissioner, a Hearing Examiner or a Staff Member is assigned the full Commission decides the case.

Approved: _____

Date: 01/14/2011

GH/MM

Section 1 - Office of Commission Clerk

Docket No. 100472-WS Date Docketed: 12/28/2010 Title: Application for staff-assisted rate case in Manatee County by Heather Hills Estates Utilities LLC.

Company: Heather Hills Estates Utilities, LLC

Official Filing Date: 02/24/2011
Last Day to Suspend: 04/25/2011

Expiration: 08/02/2012

Referred to:

ADM	APA	CLK	(ECR)	GCL	PIF	RAD	SRC
	X		X	X			

("O" indicates OPR)

Section 2 - OPR Completes and returns to CLK in 10 workdays. Time Schedule

Program Module A1(b)

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FOR UPDATES CONTACT THE RECORDS SECTION: (850) 413-6770

Staff Assignments

OPR Staff

S Hudson, S Bruce
B Fletcher, A Maurey
P Stallcup, J Williams

1 Current CASR revision level

Due Dates
Previous Current

Staff Counsel

L Tan, P Robinson

OCRs (APA)

L Hill-Slaughter
C Prestwood, J Stephens

1.	AUS Initial Review Report	SAME	01/18/2011
2.	Committee Meets to Discuss	SAME	01/25/2011
3.	Engineering Analysis Due to Analyst	SAME	04/01/2011
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10.	Agenda	08/23/2011	09/08/2011
11.	PAA Order	09/12/2011	09/28/2011
12.	Protest Period Expires	10/03/2011	10/19/2011
13.	Consummating Order if No Protest	10/06/2011	10/24/2011
14.	Close Docket or Revise CASR	10/12/2011	10/28/2011
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Recommended assignments for hearing and/or deciding this case:

Full Commission Commission Panel
Hearing Examiner Staff

Date filed with CLK: 07/28/2011

Initials OPR _____
Staff Counsel _____

Section 3 - Chairman Completes

Assignments are as follows:

- Hearing Officer(s)

Commissioners						Hrg Exam	Staff
ALL	GH	ED	BI	BL	BW		
		X	X	X			

Prehearing Officer

Commissioners					ADM
GH	ED	BI	BL	BW	
		X			

Where panels are assigned the senior Commissioner is Panel Chairman: the identical panel decides the case.
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Approved: GH/MM
Date: Pending

8-10-11

Case Scheduling/Rescheduling Advice

Last Revised 01/24/2011 at 8:24 a.m.

Page 1 of 1

To: Commissioner Edgar Deputy Executive Director Economic Regulation
 Commissioner Brisé General Counsel Court Reporter
 Commissioner Balbis Auditing & Performance Analysis Staff Contact - Shannon Hudson
 Commissioner Brown Commission Clerk
 Executive Director Regulatory Analysis
 Public Information Officer Service/Safety/Consumer Asst.

From: Office of Chairman Art Graham

Docket Number: 100472-WS -- Application for staff-assisted rate case in Manatee County by Heather Hills Estates Utilities LLC.

1. Schedule Information

Event	Former Date	New Date	Location / Room	Time
Customer Meeting		06/30/2011	Bradenton	6:00 p. - 8:00 p.

2. Hearing/Prehearing Assignment Information

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ALL	GH	ED	BI	BL	BW		
X							

Commissioners						Hearing Exam.	Staff
ALL	GH	ED	BI	BL	BW		
							X

Prehearing Officer

Commissioners						
GH	ED	BI	BL	BW	ADM	

Commissioners						
GH	ED	BI	BL	BW	ADM	
		X				

Remarks:

Customer Meeting - Staff