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LITTLE GASPARILLA WATER UTILITY 1916 MICHIGAN AVE P.O. BOX 5159 **GROVE CITY, FL 34224** 941-681-2778

June 25, 2015

Florida Public Service Commission 2540 Shumard Oak Blvd. Tallahassee, Florida 32399

Re: Document #130265-WU

Commission Clerk:

Enclosed please find the documentation of BF Charge Credit that the Little Gasparilla Water Utility issued on last billing of 6/15/15. The total Amount of credit to 343 customers @ credit of \$6.37 was \$2,184.91.

LITTLE GASPARILLA WATER UTILITY, INC.

Audrey Rice, Accountant

LITTLE GASPARILLA WATER

Pre-bill Report Billed: 06/15

Due: 07/15

COLA	Number	Name ROBERT THOMAS	Route M	Sequence 576	Service Dates	
68M		ROBERT THOMAS	IVI	370	Previous Balance:	0.00
	50	AND DD	WATER USAGE	4380-3910=4		6.04
	A	LAND RD	BASE CHARGE	4000-0010-1	,,,	189.09
	PORT CH	HARLOTTE FL 33980	BASE CHARGE			0.50
			BASE CHARGE			-6.37
			BASE CHARGE		TOTAL NEW CHGS 06/15	189.26
	Svc Loca	tion: 33980-Dock				
					189.26 is due l	by 07/15
001D4	194	THOMAS McFARLAND	D	348	Previous Balance:	5.00
				F00500 F005		6.04
	4 MONE		WATER USAGE	503590-5035	90=0	-6.37
	NAPA CA	A 94559-2129	BASE CHARGE			189.09
			BASE CHARGE			
			BASE CHARGE			0.50
					TOTAL NEW CHGS 06/15	189.26
	Svc Loca	ition: 9580 ALMIRATE CT			194.26 is due	by 07/15
002D5	579	JOHN BAILEY	D	315		
OOLD	,,,,				Previous Balance:	26.87
	2803 OA	K CREST DRIVE	WATER USAGE	740060-7149	910=25150	151.91
		CITY FL 33565	BASE CHARGE			189.09
	1 12/11/1	7111120000	BASE CHARGE			-0.50
			BASE CHARGE			-6.37
					TOTAL NEW CHGS 06/15	334.13
	Svc Location: 9558 BUCCANEER				361.00 is due	bv 07/15
1003B2	278	D.E. BARTOE	В	110		-,
00302	270	D.L. DANTOL		1,10	Previous Balance:	0.00
	2011 AS	HERWOOD RD	WATER USAGE	997250-985	270=11980	72.36
		ND FL 33811	BASE CHARGE			189.09
	LAILLA	145 1 2 000 1 1	BASE CHARGE			0.50
			BASE CHARGE			-6.37
					TOTAL NEW CHGS 06/15	255.58
	Svc Location: 9290-B				255.58 is due	by 07/1
1005D	292.2	JIM & SHELLY CONNELL	D	355		
-					Previous Balance	
	5307 S I	BUGG RD	WATER USAGE	1148620-11	18300=30320	183.13
		CITY FL 33567	BASE CHARGE			-6.3
			BASE CHARGE			189.09
			BASE CHARGE		·	0.5
			1,		TOTAL NEW CHGS 06/15	366.3

LITTLE GASPARILLA WATER

Pre-bill Report Billed: 06/15

Due: 07/15

count Num	ber Name	Route	Sequence	Service	Dates	
006D577	BEXLEY BROTHERS, INC.	D	335			
					Previous Balance:	0.00
ATT	TN. CRAIG BEXLEY	WATER USAGE	108400-1065	530=1870		11.29
P.O). BOX 10	BASE CHARGE				189.09
SUI	MTERVILLE UMT FL 33585	BASE CHARGE				0.50
		BASE CHARGE				-6.37
				TOTAL NE	W CHGS 06/15	194.51
Svo	: Location: 9462 ALBORADO				194.51 is due b	y 07/15
010-788.1	HILDA MC COLLUM	Α	19			
0 10 7 00.1	THEO/T ING GOLLOW				Previous Balance:	0.00
P.C	D. BOX 1427	WATER USAGE	427660-4223	360=5300		32.01
	NQOR ME 04402	BASE CHARGE	12.000			189.09
DAI	NGON ME 04402	BASE CHARGE				0.50
		BASE CHARGE				-6.37
		Brock of fraction		TOTAL NE	W CHGS 06/15	215.23
Svo	Location: BLDG 100-PLACIDA HARBOR			TOTAL NE	W CHGS 06/15	215.23
					215.23 is due b	y 07/15
011D605	COLEY TOOKE	D	336			
					Previous Balance:	0.00
187	72 McCAULEY RD.	WATER USAGE	634000-6250	050=8950		54.06
CLI	EARWATER FL 33765	BASE CHARGE				189.09
		BASE CHARGE				0.50
		BASE CHARGE				-6.37
				TOTAL NE	EW CHGS 06/15	237.28
Svo	c Location: 9466 PIECES OF EIGH				237.28 is due b	y 07/18
013D988	W.E. DALLAS	D	317			
10000					Previous Balance:	0.00
238	S STEBBINS TERRACE SE	WATER USAGE	202210-200	030=2180		13.1
	CHARLOTTE FL 33952	BASE CHARGE				-6.3
	OTHER TETE GOOD	BASE CHARGE				189.0
		BASE CHARGE				0.5
		William Co.		TOTAL NE	EW CHGS 06/15	196.3
Svo	c Location: 9432 RUM RUNNER				196.39 is due l	w 07/1
01.10000	UM LANGED		404		150.55 15 000 1	, o i i i i
014B233	JIM LANIER	В	101		Previous Balance:	0.0
-	DOV 070	WATER HEACE	127490 120	220-7260	rievious Dalatice.	43.8
) BOX 270	WATER USAGE	12/480-120	220-7200		
AR	CADIA FL 34265	BASE CHARGE				189.0
		BASE CHARGE				-6.3
		BASE CHARGE				0.5
				TOTAL N	EW CHGS 06/15	227.0
Sv	c Location: 9384-B					
					227.07 is due l	0711

LITTLE GASPARILLA WATER

Pre-bill Report Billed: 06/15 Due: 07/15

ccount Number	Name	Route	Sequence	Service	Dates	
015B320	ROY & SARAH COOK	В	125			
					Previous Balance:	0.00
P.O. B0	OX 237	WATER USAGE	332490-33041	0=2080		12.56
PLACIE	OA FL 33946	BASE CHARGE				189.09
		BASE CHARGE				0.50
		BASE CHARGE				-6.37
			Т	OTAL NE	W CHGS 06/15	195.78
Svc Loc	cation: 9346-B				195.78 is due b	w 07/1E
021-964	PLACIDA HARBOR CLUB, INC.		38		195.76 is due b	y 07/15
021-904	FEACIDA HARBOR CEOB, INC.	A	30		Previous Balance:	0.00
0/ DI A/	CIDA PROPERTIES	WATER USAGE	200500 20473	0-4770	r revious balarice.	28.81
	PLACIDA ROAD	BASE CHARGE	299300-29473	0-4770		0.50
		BASE CHARGE				-6.37
PLACIL	DA FL 33946	BASE CHARGE				189.09
		BASE CHARGE				
Syclo	cation: BLDG 400-PLACIDA HARBOR	S DOCK	J	OTAL NE	EW CHGS 06/15	212.03
OVC LOC	adon. BEBO 400 FEROIDATIVARBOT	(BOOK			212.03 is due b	y 07/15
022B902.1	CONE DARNELL	В	103			
					Previous Balance:	0.00
P.O. B0	OX 3741	WATER USAGE	142170-13996	0=2210		13.35
PLACIE	DA FL 33946	BASE CHARGE				189.09
		BASE CHARGE				0.50
		BASE CHARGE				-6.37
		0	Т	OTAL NE	W CHGS 06/15	196.57
Svc Loc	cation: DOCK ACCOUNT				196.57 is due b	v 07/15
1023D205	BRIAN & SHARON SUTTER	D	310		130.37 13 dde L	<i>y</i> 07710
0200200	British a division of their	Б	310		Previous Balance:	0.00
1297 C	AMPBELL ST.	WATER USAGE	190480-18638	0=4100	11011000 - 00000	24.76
	CHARLOTTE FL 33948	BASE CHARGE	100 100 10000			189.09
r OKT (SHAREST LETE 30340	BASE CHARGE				0.50
		BASE CHARGE				-6.37
			Т	OTAL NE	EW CHGS 06/15	207.98
Svc Loc	cation: 9522 JOLLY ROGER					
					207.98 is due b	by 07/15
026D578	LITTLE GASPARILLA FIRE & RE	SCU D	306		5 . 5 .	F 00
_ = =		14/4TED 1:0:0	040040 0000	0-0470	Previous Balance:	5.00
P.O. B0		WATER USAGE	312310-30584	U=64/0		39.08
PLACIE	DA FL 33946	BASE CHARGE				-6.37
		BASE CHARGE				189.09
		BASE CHARGE				0.50
<u> </u>			T	OTAL NE	EW CHGS 06/15	222.30
Svc Lo	cation: 9540 JOLLY ROGER				007.00 !- 4 1	07/45
					227.30 is due b	by 0//15