

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-**

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**DATE:** August 31, 2017

**TO:** Carlotta S. Stauffer, Commission Clerk, Office of Commission Clerk

**FROM:** Sonica C. Bruce, Economic Analyst, Division of Economics *SCB*

**RE:** Docket No. 130265-WU - Application for staff-assisted rate case in Charlotte County by Little Gasparilla Water Utility, Inc.

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On August 16, 2017, Little Gasparilla Water Utility provided staff with the attached documents which consists of several lists of all new connections after the interconnection and all payments required by Charlotte County. Please incorporate these documents into the above-referenced docket.

RECEIVED-FPSC  
2017 AUG 31 PM 2:10  
COMMISSION  
CLERK

## Sonica Bruce

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**From:** John Boyer <lgwu7777@yahoo.com>  
**Sent:** Wednesday, August 16, 2017 3:53 PM  
**To:** Matt Valentine  
**Cc:** Gary Hubbard; Jack Boyer; Sonica Bruce  
**Subject:** Payment for Little Gasparilla premise connections  
**Attachments:** CCU Payments.pdf

Hi Matt,

Attached are the forms that LGWU would send in with payment. Page one and two have a list of all new customers after the interconnect of 02-14-15. This total is 47 new ERC. I added one form for 8802 and 8800 because LGWU had made payment but had not used the form. Denise doesn't have this one but I am providing copies of checks.

I will drop off a check tomorrow afternoon for 20, currently due unpaid ERC totaling \$48,140. and this will make us up to date with CCU.

We do have a discrepancy in the numbers to date but with next quarters new ERC, I believe we will match up with a few exceptions.

1) 9912,8094, 9090, 8876 & 8448 were set prior to the interconnect and they only paid the interim rate of \$2516.set by the PSC ( I will check this again next Tuesday)

2) 9010, Is a home that had an illegal connection for 8 years making him an existing customer.

So you had 23 of which 6 were before the interconnect and LGWU has 3 you didn't have leaving a net owed to CCU of 20.

This has been my first time to sit down with all the info and compare but will sit with Audrey next week to make sure I didn't miss something.

Anything special on dropping off the check tomorrow?

Thank You for your help in this matter and have a Blessed Day!

Jack @ 941-626-8294

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On Wednesday, July 19, 2017 07:56:22 AM CDT, John Boyer <lwjd777@yahoo.com> wrote:

Hi Matt,

After our conversation yesterday I asked Audrey (office manager) to compare your list with our list and there are some discrepancies. So Audrey will contact you with a proper list! The good news is the numbers are the same.

Thanks for your help in this matter!

Jack

Have a Blessed Day 🍀

Begin forwarded message:

**From:** "Valentine, Matt" <Matt.Valentine@charlottecountyfl.gov>  
**Date:** July 17, 2017 at 2:20:19 PM EDT  
**To:** "lwd777@yahoo.com" <lwd777@yahoo.com>, "lgwu7777@yahoo.com" <lgwu7777@yahoo.com>  
**Cc:** "Miller, Marilyn" <Marilyn.Miller@charlottecountyfl.gov>, "Knowlton, Janette" <Janette.Knowlton@charlottecountyfl.gov>, "Clore-Pingleton, Jennifer" <Jennifer.Clore-Pingleton@charlottecountyfl.gov>  
**Subject:** Payment for Little Gasparilla premise connections

Dear Mr. Boyer,

Below is a list of 23 properties that have connected to the system, but we have not yet received payment:

9912 LGI	9798 LGI
9740 LGI	8160 LGI
9880 LGI	8060 LGI
9710 LGI	8970 SEAGRAPE
8166 LGI	8094 LGI
9010 SEAGRAPE	9046 LGI
8672 KING STREET	8876 BAY STREET
8174 LGI	9090 GARDNER STREET
9104 GARDNER STREET	8066 GRAND AVE
8860 BAY STREET	8402 LGI
8676 KING ST	8152 LGI
8448 LGI	

Section 8 of the Interconnect Agreement provides the following:

Payment. LGWU agrees to pay CCU for water delivered in accordance with this Agreement, as well as for the applicable plant capacity charges, transmission capacity charges, and AGRF for new ERCs, at the rate set forth during the life of this Agreement, within 20 days after statement is rendered by CCU, and to abide by CCU's Credit & Collection Policy, as amended from time to time.

Please submit payment for these customers within 30 days. If payment has already been submitted, please provide proof of the payment. If you have any further questions or comments regarding this matter, please feel free to discuss it with me at 941-883-3522.

Sincerely,

Matt Valentine

Business Services Supervisor

Charlotte County Utilities

25550 Harborview Road, Ste 1

Port Charlotte, FL 33980

Ph:941.883.3522

Email: [Matt.Valentine@charlottefl.com](mailto:Matt.Valentine@charlottefl.com)

Web: [www.CharlotteCountyFL.gov](http://www.CharlotteCountyFL.gov)

"To Exceed Expectations in the Delivery of Public Services"

2015

ch# 4601

Sheet 1

pa 6/4/15	06/04/15	Ed Feehan	\$4,923.00 8800 GRAND	\$2,407.00
	06/30/15	Tomas Travers	\$4,923.00 9046 LGI	\$2,407.00
	06/30/15	Robert Mahoney	\$4,923.00 8150 LGI	\$2,407.00
xle 6/25/15	07/06/15	Rodney Potter	\$4,923.00 8166 LGI	\$2,407.00
	07/16/15	Larry Deal	\$4,923.00 9104 Gardner	\$2,407.00
	09/02/15	Sheila Sepe	\$4,923.00 8148 LGI	\$2,407.00
	12/23/15	Glen Schroeder	\$4,923.00 8058 LGI	\$2,407.00
	12/31/15	Karl Helwig	\$4,923.00 8108 LGI	\$2,407.00

id 9/29/15 4/29/15 William Perwitt 4923.00 8802 LGI 2407.

ch# 4791

19



2016, 2017

**Charlotte County Utilities**

DATE	CUSTOMER	AMOUNT	Date paid	C
1 01/15/16	Raymond Stonebridge	\$2,407.00	12/27/16 8850 Bay	
2 01/14/16	Bryon Johnson	\$2,407.00	12/27/16 9702 LGI	
3 01/16/16	Carl Helwig	\$2,407.00	12/27/16 8806 Grand	
4 01/22/16	Mukund Prabhudesai	\$2,407.00	12/27/16 8614 Marsh	
5 01/27/16	Scott Penttergrass	\$2,407.00	12/27/16 8614 Marsh	
6 01/20/16	Roy Petteway	\$2,407.00	12/27/16 8982 Seagra	
7 02/12/16	David Livingston	\$2,407.00	12/27/16 8888 Bay	
8 02/23/16	Brad Pendergrass	\$2,407.00	12/27/16 8736 Marsh	
9 03/03/16	Chris Mariscal	\$2,407.00	04/20/17 9656 Privatol	
10 04/02/16	Caspers Co	\$2,407.00	04/20/17 8174 LGI	
11 04/16/16	Vernon Murphy	\$2,407.00	04/20/17 8070 Grand	
12 04/26/16	Margaret Ellerbee	\$2,407.00	04/20/17 8860 Bay	
13 05/03/16	Roger Robinson	\$2,407.00	04/20/17 8772 LGI	
14 05/04/16	Manuel Salazar	\$2,407.00	04/20/17 9724 LGI	
15 05/12/16	Goff Properties	\$2,407.00	04/20/17 8178 LGI	
16 05/12/16	Dennis Berasley	\$2,407.00	06/29/17 9810 Seagr	
17 06/16/16	Bruce Kenisley	\$2,407.00	06/29/17 9798 LGI	
18 07/13/16	Nancy Mock	\$2,407.00	06/29/17 8970 Seagr	
19 07/16/16	Terrell Pevey	\$2,407.00	08/15/17 9880 LGI	
20 08/16/16	Benjamin Saeger	\$2,407.00	08/15/17 8464 LGI	
21 08/09/16	Bobbi McFadden	\$2,407.00	08/15/17 8072 Grand	
22 09/28/16	Jeff Cashman	\$2,407.00	08/15/17 8672 King	
23 10/13/16	Mike Lentini	\$2,407.00	08/15/17 8060 LGI	
24 10/12/16	Stephen Palmer	\$2,407.00	08/15/17 9740 LGI	
25 11/30/16	Patricia Sisson	\$2,407.00	08/15/17	
26 11/21/16	Stephen Thornton	\$2,407.00	08/15/17 9710 LGI	
27 11/21/16	Barry Rainieri	\$2,407.00	08/15/17 8066 Grand	
28 11/05/16	J.A. DeLos Reyes	\$2,407.00	08/15/17 8402 LGI	
29 12/05/16	Ralph Daugherty	\$2,407.00	08/15/17 9850 LGI	
31 12/05/16	Rick King	\$2,407.00	08/15/17 8160 LGI	
31 12/05/16	Sunwind Properties	\$2,407.00	08/15/17 8236 LGI	
32 01/07/17	Alberdi Gasparilla LLC	\$2,407.00	08/15/17 8954 Seagr	
33 01/07/17	Samuel Marsonek	\$2,407.00	08/15/17 8426 Grand	
34 02/16/17	Brad Schaffer	\$2,407.00	08/15/17 8152 LGI	
35 02/24/17	Joseph R. Volpe	\$2,407.00	08/15/17 9842 LGI	
36 02/24/17	Joseph R. Volpe	\$2,407.00	08/15/17 9848 LGI	
38 02/23/17	B Scott Short	\$2,407.00	08/15/17 9844 LGI	
38 03/17/17	Robert Hoeft	\$2,407.00	08/15/17 8676 King	

+9 total pg 1 2015  
 (47) total new Customers after interconnect

(A)

### ATTN: DENISE

DATE: 8/15/17

FAX: \_\_\_\_\_

The following are new Little Gasparilla Water Utility connections for the month of \_\_\_\_\_ 20\_\_\_\_

#	M/D/Y	SIZE	TYPE			STREET ADDRESS	Lot/Block/Section
			RES	COM	MH		
1	9/16/16	6/85	✓			9880 LGE	Terrell Pevey
2	8/16/16	✓	✓			8464 LGE	Benjamin Saeger
3	8/9/16	✓	✓			8072 GRAND	Bobbi McFadden
4	9/28/16	✓	✓			8672 King	JEFF CRUSHMAN
5	10/13/16	✓	✓			8060 LGE	Milve Lenting
6	10/12/16	✓	✓			9440 LGE	Stephen Palmer
7	11/30/16	✓	✓			8094 LGE	Patricia Sisson
8	11/21/16	✓	✓			9410 LGE	Stephen Thornton
9	11/21/16	✓	✓			8066 GRAND	Barry Rainari
10	11/5/16	✓	✓			8402 LGE	S.A. Delos Reyes
11	12/5/16	✓	✓			9850 LGE	Ralph Daugherty
12	12/5/16	✓	✓			8160 LGE	Rick King
13	12/5/16	✓	✓			8236 LGE	Sunwin Properties
14							
15							

Little Gasparilla Water Utility Inc  
P.O. Box 5159  
Grove City, FL 34224

(941) 626-8294  
lwic777@yahoo.com

(13)

20x \$2407.00 = \$48,140

(B)

### ATTN: DENISE

DATE: 8/15/17

FAX: \_\_\_\_\_

The following are new Little Gasparilla Water Utility connections for the month of \_\_\_\_\_ 20\_\_\_\_

#	M/D/YY	SIZE	TYPE			STREET ADDRESS	Lot/Block/Section
			RES	COM	MH		
1	1/7/17	5/4	✓			8954 SENGRAPE	Albert Gasparilla LLC
2	1/7/17	✓	✓			8426 GRAND	Samuel Marsonek
3	2/16/17	✓	✓			8152 LGI	BRAD SCHAFFER
4	2/24/17	✓	✓			9842 LGI	Joseph Volpe
5	2/24/17	✓	✓			9848 LGI	Joseph Volpe
6	2/23/17	✓	✓			9844 LGI	Scott Short
7	3/17/17	✓	✓			8676 King	Robert Hoerer
8							
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11							
12							
13							
14							
15							

Little Gasparilla Water Utility Inc  
P.O. Box 5159  
Grove City, FL 34224

(941) 626-8294  
[lwid777@vshoo.com](mailto:lwid777@vshoo.com)

(7)

20x 2407.00 = 48,140



LITTLE GASPARILLA WTR UTIL INC  
PO BOX 7  
PLACIDA, FL 33946

STONEGATE  
BANK

005537  
63-1572/670

DATE 08/15/2017

PAY TO THE ORDER OF Charlotte County Utilities

\$ \*\*48,140.00

DOLLARS

Forty-eight thousand one hundred forty and 00/100\*\*\*\*\*

Charlotte County Utilities  
2550 Harbor View Rd.  
Port Charlotte, FL 33948

Memo



*[Handwritten Signature]*  
AUTHORIZED SIGNATURE

LITTLE GASPARILLA WTR UTIL INC

08/15/2017

Charlotte County Utilities

005537

20 x \$2407.00 hookups

48,140.00

*To be delivered*  
*8-17-17* ★

Stonegate Bank

48,140.00

Security features. Details on back.

## ATTN: DENISE

DATE: 6/29/17

FAX: \_\_\_\_\_

The following are new Little Gasparilla Water Utility connections for the month of \_\_\_\_\_ 20\_\_\_\_

#	M/D/YY	SIZE	TYPE			STREET ADDRESS	Lot/Block/Section
			RES	COM	MH		
1	6/30/15	1 1/2" LG	✓			9046 LGE	Thomas Travers
2	6/30/15	✓	✓			8150 LGE	Robert Mahoney
3	7/6/15	✓	✓			8166 LGE	Rodney Potter
4	7/16/15	✓	✓			9104 Gardner	LARRY DEN.
5	9/2/15	✓	✓			8148 LGE	Shelia Sepe
6	12/23/15	✓	✓			8058 LGE	Glen Schroeder
7	12/21/15	✓	✓			8108 LGE	Karl Helwig
8	5/12/16	✓	✓			9810 Seagrave	Dennis Braslay
9	6/18/16	✓	✓			9498 LGE	Bruce Kenstey
10	7/13/16	✓	✓			8970 Seagrave	Wayne Mack
11							
12						(10)	
13							
14							
15							

Little Gasparilla Water Utility Inc  
P.O. Box 5159  
Grove City, FL 34224

(941) 626-8294  
lwic777@yahoo.com

(10) x 2407.00 = \$ 24,070.00

LITTLE GASPARILLA WTR UTIL INC

06/29/2017

Charlotte County Utilities

005497

connection fees

24,070.00

Stonegate Bank

Travers, Mahoney, Potter, Deal, Sepe, Schroeder, Helwig Beasly

24,070.00

LITTLE GASPARILLA WTR UTIL INC

06/29/2017

Charlotte County Utilities

005497

connection fees

24,070.00

Stonegate Bank

Travers, Mahoney, Potter, Deal, Sepe, Schroeder, Helwig Beasly

24,070.00

#3A

ATTN: DENISE

DATE: 4/20/2017

FAX: \_\_\_\_\_

The following are new Little Gasparilla Water Utility connections for the month of \_\_\_\_\_ 20\_\_\_\_

#	M/D/Y	SIZE	TYPE			STREET ADDRESS	Lot/Block/Section
			RES	COM	MH		
1	3/31/16	5/8	✓			9656 PRIVATEER	CHRIS MARISCAL D 744
2	4/7/16	5/8	✓			8174 EGI	Casper's Co. M 459
3	1/1/17	5/8	✓			8070 GRAND	Vernon Morephy M 688
4	2015/4/16	5/8	✓			9724 LGE	MANUEL SALAZAR E 342
5	8/15/16	5/8	✓			8178 LGE	Goff Properties M 350
6		5/8	✓			8772 LGE	Roger Robinson not inst-
7	4/20/16	5/8	✓			8860 BAY	MARGARET ELLEBEE M 617
8							
9							
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15							

Little Gasparilla Water Utility Inc  
P.O. Box 5159  
Grove City, FL 34224

(941) 626-8294  
lwid777@vzncs.com

7 x 2407 = \$16,849



LITTLE GASPARILLA WTR UTIL INC

04/20/2017

**Charlotte County Utilities**

impact fees

**005442**

16,849.00

**Stonegate Bank**

Mariscal, Caspers Co, Murphy, Ellerbee Robinson, Salazaar, Goff, 16,849.00

LITTLE GASPARILLA WTR UTIL INC

04/20/2017

**Charlotte County Utilities**

impact fees

**005442**

16,849.00

**Stonegate Bank**

Mariscal, Caspers Co, Murphy, Ellerbee Robinson, Salazaar, Goff, 16,849.00

ATTN: DENISE

#3A

DATE: Dec 28, 2014

FAX: \_\_\_\_\_

The following are new Little Gasparilla Water Utility connections for the month of

Jan Feb 20 16

#	M/D/YY	SIZE	TYPE			STREET ADDRESS	Lot/Block/Section
			RES	COM	MH		
1	1/10/16	3/4" x 5/8"	✓			8850 Bay	Raymond Stone bl. 102
2	1/14/16	3/4" x 5/8"	✓			9702 L.G.I.	Bryan Johnson
3	1/1/16	3/4" x 5/8"	✓			8806 GRAND	Earl Helbig
4	1/22/16	3/4" x 5/8"	✓			8662 GRAND	Mukund Prasad Nee
5	1/24/16	3/4" x 5/8"	✓			8982 Sengrape	Roy Pellewary
6	2/2/16	3/4" x 5/8"	✓			8888 Bay	David Livingston
7	2/23/16	3/4" x 5/8"	✓			8736 MARSH	Brad Pendergrass
8	1/22/16	3/4" x 5/8"	✓			8614 marsh	Scott Pendergrass
9							
10							
11							
12							
13							
14							
15							

Little Gasparilla Water Utility Inc  
 P.O. Box 5159  
 Grove City, FL 34224

(941) 626-8294  
 iwid777@yahoo.com

8x2407 - 19,256

LITTLE GASPARILLA WTR UTIL INC

12/27/2016

Charlotte County Utilities

Charlotte County Utilities

005356

19,256.00

Stonegate Bank

Stonebridge, Johnson, Helwig, Prabhudesai, Pendergrass, Pette

LITTLE GASPARILLA WTR UTIL INC

12/27/2016

Charlotte County Utilities

Charlotte County Utilities

005356

19,256.00

Stonegate Bank

Stonebridge, Johnson, Helwig, Prabhudesai, Pendergrass, Pette

# ATTN: DENISE

DATE: Should have been 5/28/15 3 6/4/15

FAX: \_\_\_\_\_

The following are new Little Gasparilla Water Utility connections for the month of \_\_\_\_\_ 20\_\_\_\_

#	M/D/YY	SIZE	TYPE			STREET ADDRESS	Lot/Block/Section
			RES	COM	MH		
1	5/28/15	3/4" x 3'	✓			8802 Grand Ave	
2	6/4/15	3/4" x 3'	✓			8800 Grand Ave	
3							
4							
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10							
11							
12							
13							
14							
15							

Little Gasparilla Water Utility Inc  
P.O. Box 5159  
Grove City, FL 34224

(2)

(941) 626-8294  
[lwid777@yahoo.com](mailto:lwid777@yahoo.com)

~~20x 2407.00 = 48,140~~



LITTLE GASPARILLA WTR UTIL INC

Charlotte County Utilities

6/4/2015

004801

2,407.00

Stonegate Bank

Ed Feehan 8800 Grand Ave

2,407.00

LITTLE GASPARILLA WTR UTIL INC

Charlotte County Utilities

5/28/2015

004791

2,407.00

William Prewitt  
8802 Grand Ave

Stonegate Bank

2,407.00