

960535-WS

**APPLICATION FOR RESALE EXEMPTION**  
**SECTION 367.022(8), FLORIDA STATUTES**  
**RULE 25-30.060(3)(h), FLORIDA ADMINISTRATIVE CODE**

The application must be signed by the owner or accompanied by a Letter of Authorization from the owner.

ORIGINAL  
FILE/COPY

NAME OF SYSTEM: Summerglen at Regency Apartments

PHYSICAL ADDRESS OF SYSTEM: 1721 Anniston Road

Jacksonville, Florida 32210

COUNTY WHERE SYSTEM IS LOCATED: Duval

NUMBER OF UNITS \_\_\_\_\_ WHEN CONSTRUCTED \_\_\_\_\_

NAME OF SYSTEM OWNER(S): Centennial Mortgage, Inc.

N/A

MAILING ADDRESS (IF DIFFERENT): \_\_\_\_\_

**PRIMARY CONTACT PERSON:**

NAME: John S. Ranney c/o Envirotech

ADDRESS: 1502 Roberts Drive

Jacksonville, Florida 32250

PHONE NO.: (904)246-7999 fax (904) 249-3399

NATURE OF OWNER'S BUSINESS ORGANIZATION (CORPORATION, PARTNERSHIP, LIMITED PARTNERSHIP, SOLE PROPRIETOR, ASSOCIATION, ETC.).

I believe this system to be exempt from the regulation of the Florida Public Service Commission pursuant to Section 367.022(8), Florida Statutes, for the following reasons:

1. Service will be provided at a rate or charge that does not exceed the actual purchase price. DOCUMENT NUMBER-DATE

04780 APR 26 88

APPLICATION FOR RESELLER EXEMPTION

2. Reseller is aware of the requirements of Rule 25-30.111, Florida Administrative Code, regarding annual reporting requirements. (Rule attached.)

3. Reseller is aware of the requirements of Section 367.122, Florida Statutes and Rules 25-30.262 through 25-30.267, Florida Administrative Code, regarding the examination and testing of meters. (Statute and Rule attached.)

4. The utility services provided are:  
Water Yes Wastewater Yes  
or Septic \_\_\_\_\_  
For service not provided, please state how handled:

5. Utility which provides bulk service to the reseller:

Name: City of Jacksonville

Phone Number: (904) 632-5200

Number of Master Meters and sizes: \_\_\_\_\_

one two inch meter and one 1 1/2 inch meter

6. Attached are current rates and charges of the provider in 5 above.

7. Attached is a schedule of reseller's proposed rates and charges. The schedule must specifically whether or not the reseller proposes to charge for the following items and, if so, the proposed rate or charge:

- a. common area water
- b. security deposits

The Commission currently does not allow resellers to charge tenants for administrative or operating costs.

8. Attached is a comparison showing that the amount the reseller proposes to charge tenants will not exceed the cost to provide the service.

9. Attached is an explanation of the proposed method of billing customers, separately, for both water and wastewater.

10. Residents will be billed within 10 days after the meters have been read.

APPLICATION FOR RESELLER EXEMPTION

If the reseller proposes to contract out metering or billing services, provide the following documentation.

SERVICE COMPANY: Envirotech

ADDRESS: 1502 Roberts Drive

Jacksonville, Florida 32250

PHONE NO.: (904)246-7999

11. Attached a copy of the service agreement.
12. Attached is a statement that the reseller, and not its agent, will control customer deposits, if applicable.

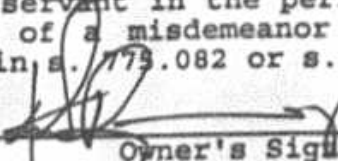
\* \* \* \* \*

Attached is Rule 25-30.111, Florida Administrative Code, which explains the annual reporting requirement of resellers. Also attached is Section 367.122, Florida Statutes, which explains reseller responsibility to examine and test meters. Also attached are Rules 25-30.262 through 25-30.267, Florida Administrative Code, which expand on reseller responsibilities for meter accuracy, meter test methods, meter testing equipment, periodic meter tests, meter tests by request and recordation of meter tests. The attached rules should be read, as acknowledged on the application, and retained by the reseller.

\* \* \* \* \*

I am aware that pursuant to Section 837.06, Florida Statutes, whoever knowingly makes a false statement in writing with the intent to mislead a public servant in the performance of his official duty shall be guilty of a misdemeanor of the second degree, punishable as provided in s. 775.082 or s. 775.083, F.S.

April 23, 1996  
(Date)

  
Owner's Signature

JOHN S. RANNEY  
Owner's Name (Typed or Printed)

OPERATIONS DIRECTOR ENVIROTECH  
Owner's Title

APPLICATION FOR RESELLER EXEMPTION

The original and four copies of the completed application and the supporting documentation should be mailed to:

Director, Division of Records and Reporting  
Florida Public Service Commission  
2540 Shumard Oak Boulevard  
Tallahassee, Florida 32399-0850.

Proposed Billing Schedule for Water and Wastewater  
Community: Summergreen at Regency Apartments  
Units: 328

	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	TOTAL
Property Consumption (CCF)	2192	2192	2192	2192	2192	2192	2192	2192	2192	2192	2192	2192	26,304
Resident Consumption (CCF)*	1973	1973	1973	1973	1973	1973	1973	1973	1973	1973	1973	1973	23,676
Provider's Rates (\$):													
Water (per CCF)		\$0.63											
Water Base		\$66.05											
Sewer (per CCF)		\$2.90											
Sewer Base		\$44.40											
10% Tax													
Reseller's Rates (\$):													
Water (per CCF)		\$0.63											
Water Base		\$0.20											
Sewer (per CCF)		\$2.90											
Sewer Base		\$0.14											
10% Tax													
-----													
Properties Water Charges	\$1,448	\$1,448	\$1,448	\$1,448	\$1,448	\$1,448	\$1,448	\$1,448	\$1,448	\$1,448	\$1,448	\$1,448	\$17,376
Property Sewer Charges	\$6,401	\$6,401	\$6,401	\$6,401	\$6,401	\$6,401	\$6,401	\$6,401	\$6,401	\$6,401	\$6,401	\$6,401	\$76,812
Resident's Water Charges	\$1,243	\$1,243	\$1,243	\$1,243	\$1,243	\$1,243	\$1,243	\$1,243	\$1,243	\$1,243	\$1,243	\$1,243	\$14,916
Residents' Sewer Charges	\$5,722	\$5,722	\$5,722	\$5,722	\$5,722	\$5,722	\$5,722	\$5,722	\$5,722	\$5,722	\$5,722	\$5,722	\$68,664
Total Bill from Utility	\$7,849	\$7,849	\$7,849	\$7,849	\$7,849	\$7,849	\$7,849	\$7,849	\$7,849	\$7,849	\$7,849	\$7,849	\$94,188
Total Bill from Reseller	\$6,965	\$6,965	\$6,965	\$6,965	\$6,965	\$6,965	\$6,965	\$6,965	\$6,965	\$6,965	\$6,965	\$6,965	\$83,580

4/23/96

Proposed Method of Billing Residents for Water and Wastewater

Community: Summergreen at Regency Apartments

Units: 328

Provider's Rates (\$):

Water (per CCF)	\$ 0.63
Water Base	\$ 66.05
Sewer (per CCF)	\$ 2.90
Sewer Base	\$ 44.40
10% Tax	

Reseller's Rates (\$):

Water (per CCF)	\$ 0.63
Water Base	\$ 0.20
Sewer (per CCF)	\$ 2.90
Sewer Base	\$ 0.14
10% Tax	

Example Bill to be issued to Resident  
based on 6 CCF:

Water	\$ 3.78
Water Base	\$ 0.20
Sewer	\$ 17.40
Sewer Base	\$ 0.14
10% Tax	\$ 0.40
-----	
Total	\$ 21.91

Proposed Method of Billing Customers Separately

Reseller has contracted with Envirotech Utility Management Service which will provide:

- The installation of 328 individual Sensus Technologies 5/8 X 3/4" SRII water meters, to the primary water feed into each residence;
- Read each meter on a monthly basis;
- Bill each resident monthly, per CCF gallons of water and waste water usage, as per the above published rate schedule.
- Approx. 10 days will lapse between the time the meters are read and bills are mailed
- A refundable \$30.00 deposit will be required for each unit
- There will be no common area charges billed to the residents
- There will be no miscellaneous fees billed to the residents
- This complex is not under construction.
- Please see enclosed letter of authorization from Centennial Mortgage, Inc.

Provider is The City of Jacksonville



P.02  
APR-15-96 MON 04:00 PM

328

DATE 02 55220-01788-01 31-W 4/03/96

1700 LEON RD APT 1

COMMERCIAL WITH APARTMENTS

ATLANTIC PRT OF JAX INC  
SUNDERLEN AT RESIDCE  
1721 ARNISTON RD  
JACKSONVILLE FL 32246

APRIL 1995 2,700 CU FT  
APRIL 1996 29,100 CU FT  
MARCH 1998 2,400 CU FT  
MARCH 1998 29,300 CU FT

ADDITIONAL INFORMATION ON REVERSE SIDE

USER NAME	DATE	TIME	UNIT	CHARGE	REGULAR	ADDITIONAL	TOTAL	AMOUNT PAID	REMARKS
0044376185	3/17	24	24076	REGULAR	2		2,700 CU FT	\$2.54	

PLEASE SERVICE DISCONTINUATION NOTICE  
OUR RECORDS SHOW THAT YOUR ACCOUNT  
IS IN PAST DUE. YOUR WATER SERVICE  
WILL BE DISCONNECTED ON OR AFTER  
APRIL 15, 1996 UNLESS YOU:

- 1. PAY \$336.37 IN FULL; OR
- 2. MAKE ARRANGEMENTS TO PAY; OR
- 3. REQUEST A HEARING AND MAKE A PAYMENT EQUAL TO THE MOST RECENT UNDISPUTED BILL.

IF YOUR SERVICE IS DISCONNECTED  
THERE WILL BE A \$14.00 CHARGE FOR  
RECONNECTION.  
IF THIS ACCOUNT WAS DELINQUENT LAST  
MONTH AND WE DID NOT RECEIVE THE  
REQUIRED PAYMENT, THE DUE DATE ON  
THIS BILL IS INVALID. THE SERVICE  
IS SUBJECT TO DISCONNECTION WITHOUT  
FURTHER NOTIFICATION. THANK YOU.

PREVIOUS BALANCE..... 172.56  
LATE PAYMENT FEE..... 1.00  
WATER CHARGE..... 52.28  
SEWER CHARGE..... 102.37  
PUBLIC SERVICE TAX..... 9.40

ACCOUNT BALANCE

162.72  
\$216.37

PLEASE INDICATE ADDRESS CORRECTION BELOW

PLEASE RETURN THIS PORTION OF BILL WITH TOTAL DUE TO TAX COLLECTOR OR AUTHORIZED AGENT

DATE 02 55220-01788-0001-1-01-W 4/03/96

PLEASE PAY \$336.37  
BY 4/15/96 TO AVOID  
INTERRUPTION OF SERVICE.

PLEASE INDICATE PAYMENT METHOD 162.72

ATLANTIC PRT OF JAX INC  
SUNDERLEN AT RESIDCE  
1721 ARNISTON RD  
JACKSONVILLE FL 32246

TAX COLLECTOR \*\*\*  
P.O. BOX 48047  
JACKSONVILLE, FL 32230-5047

12 PTF 00 17288  
E-00026

PUBLIC UTILITIES DEPARTMENT

867955220017800000000110130000336370000000000290042

City of Jacksonville  
(904) 632-5200

632-5200

DATE 02 06210-01721-0000-3-02-W 4/03/96

06210-01721-0000-3-02-W

1721 ARNISTON RD

COMMERCIAL WITH APARTMENTS

ATLANTIC PRT OF JAX INC  
SUNDERLEN AT RESIDCE  
1721 ARNISTON RD  
JACKSONVILLE FL 32246

APRIL 1995 29,300 CU FT  
APRIL 1996 29,300 CU FT  
MARCH 1998 40,400 CU FT  
MARCH 1998 111,000 CU FT

ADDITIONAL INFORMATION ON REVERSE SIDE

USER NAME	DATE	TIME	UNIT	CHARGE	REGULAR	TOTAL	AMOUNT PAID	REMARKS
0081412180	3/22	25	7644	REGULAR	5		29,300 CU FT	\$40.55

PLEASE SERVICE DISCONTINUATION NOTICE  
OUR RECORDS SHOW THAT YOUR ACCOUNT  
IS IN PAST DUE. YOUR WATER SERVICE  
WILL BE DISCONNECTED ON OR AFTER  
APRIL 15, 1996 UNLESS YOU:

- 1. PAY \$3,804.25 IN FULL; OR
- 2. MAKE ARRANGEMENTS TO PAY; OR
- 3. REQUEST A HEARING AND MAKE A PAYMENT EQUAL TO THE MOST RECENT UNDISPUTED BILL.

IF YOUR SERVICE IS DISCONNECTED  
THERE WILL BE A \$14.00 CHARGE FOR  
RECONNECTION.  
IF THIS ACCOUNT WAS DELINQUENT LAST  
MONTH AND WE DID NOT RECEIVE THE  
REQUIRED PAYMENT, THE DUE DATE ON  
THIS BILL IS INVALID. THE SERVICE  
IS SUBJECT TO DISCONNECTION WITHOUT  
FURTHER NOTIFICATION. THANK YOU.

PREVIOUS BALANCE..... 1,124.79  
LATE PAYMENT FEE..... 226.40  
WATER CHARGE..... 276.10  
SEWER CHARGE..... 28.70  
PUBLIC SERVICE TAX..... 28.70

ACCOUNT BALANCE

1167.89  
\$3,804.25

PLEASE INDICATE ADDRESS CORRECTION BELOW

PLEASE RETURN THIS PORTION OF BILL WITH TOTAL DUE TO TAX COLLECTOR OR AUTHORIZED AGENT

DATE 02 88210-01721-0000-3-02-W 4/03/96

PLEASE PAY \$3,804.25  
BY 4/15/96 TO AVOID  
INTERRUPTION OF SERVICE.

1721 ARNISTON RD

PLEASE INDICATE PAYMENT METHOD 1167.89

ATLANTIC PRT OF JAX INC  
SUNDERLEN AT RESIDCE  
1721 ARNISTON RD  
JACKSONVILLE FL 32246

TAX COLLECTOR \*\*\*  
P.O. BOX 48047  
JACKSONVILLE, FL 32230-5047

12 PTF 00 18248  
E-00080

PUBLIC UTILITIES DEPARTMENT

7465082100172100000000302300030042500000000000180047

H2O RATES - 63...  
H2O BASE - ~~39.70~~ 39.70  
SEWER RATES - 2.90  
SEWER BASE - 27.30  
HOW MANY METERS? - 4  
SIZES? - 3/2" 1 2" meter

1758 LEON RD  
 02 55220-81758-0001-2-02-W 4/02/96

ATLANTIC PWT OF JAX INC  
 SUMMERLEN AT REGENCY  
 1721 ANNISTON RD  
 JACKSONVILLE FL 32240

1758 LEON RD  
 02 55220-81758-0001-2-02-W 4/02/96

COMMERCIAL WITH APARTMENTS

APRIL 1995 0 CU FT  
 MARCH 1995 0 CU FT  
 MARCH 1995 33,600 CU FT

ADDITIONAL INFORMATION ON REVERSE SIDE

NAME NUMBER	DATE	TYPE	AMOUNT	REMARKS	STATUS	PERIOD	UNIT	AMOUNT
002112198	3/27	28	11407	REGULAR	2		0 CU FT	\$2.50

WATER SERVICE TERMINATION NOTICE  
 OUR RECORDS SHOW THAT YOUR ACCOUNT IS PAST DUE. YOUR WATER SERVICE WILL BE DISCONNECTED ON OR AFTER APRIL 15, 1996 UNLESS YOU:

- 1. PAY \$134.62 IN FULL; OR
- 2. MAKE ARRANGEMENTS TO PAY; OR
- 3. REQUEST A HEARING AND MAKE A PAYMENT EQUAL TO THE MOST RECENT UNDISPUTED BILL.

IF YOUR SERVICE IS DISCONNECTED THERE WILL BE A \$14.00 CHARGE FOR RECONNECTION.  
 IF THIS ACCOUNT WAS DELINQUENT LAST MONTH AND WE DID NOT RECEIVE THE REQUIRED PAYMENT, THE DUE DATE ON THIS BILL IS INVALID. THIS SERVICE IS SUBJECT TO DISCONNECTION WITHOUT FURTHER NOTIFICATION. THANK YOU.

PREVIOUS BALANCE ..... 67.96  
 LATE PAYMENT FEE ..... 1.00  
 WATER CHARGE ..... 30.00  
 SEWER CHARGE ..... 30.00  
 PUBLIC SERVICE TAX ..... 3.79

ACCOUNT BALANCE

**274.62**

PLEASE INDICATE ADDRESS CORRECTION BELOW

PLEASE RETURN THIS PORTION OF BILL WITH TOTAL DUE TO TAX COLLECTOR OR AUTHORIZED AGENT

02 55220-81758-8008-2-02-W 4/02/96  
 SERVICE NUMBER

1758 LEON RD

ATLANTIC PWT OF JAX INC  
 SUMMERLEN AT REGENCY  
 1721 ANNISTON RD  
 JACKSONVILLE FL 32246

02 PIP 00 NETS  
 0-CORNT

PUBLIC UTILITIES DEPARTMENT

94145522001755000000030230000134620000000000270047

PLEASE PAY

BY 4/15/96 TO AVOID  
 INTERRUPTION OF SERVICE

**274.62**

PLEASE INDICATE PAYMENT AMOUNT

**67.96**

TAX COLLECTOR \*\*\*  
 P.O. BOX 43047  
 JACKSONVILLE, FL 32228-0047

1758 LEON RD APT 1  
 02 55220-81758-0001-2-02-W 4/02/96

ATLANTIC PWT OF JAX INC  
 SUMMERLEN AT REGENCY  
 1721 ANNISTON RD  
 JACKSONVILLE FL 32240

1758 LEON RD APT 1

COMMERCIAL WITH APARTMENTS

APRIL 1995 0 CU FT  
 APRIL 1995 181,200 CU FT  
 MARCH 1995 0 CU FT  
 MARCH 1995 78,228 CU FT

ADDITIONAL INFORMATION ON REVERSE SIDE

METER NUMBER	READ DATE	READ VALUE	UNIT	PERIOD	STATUS	AMOUNT	REMARKS
0047141516	3/27	58	27061	REGULAR	2		0 CU FT

WATER SERVICE TERMINATION NOTICE  
 OUR RECORDS SHOW THAT YOUR ACCOUNT IS PAST DUE. YOUR WATER SERVICE WILL BE DISCONNECTED ON OR AFTER APRIL 15, 1996 UNLESS YOU:

- 1. PAY \$134.62 IN FULL; OR
- 2. MAKE ARRANGEMENTS TO PAY; OR
- 3. REQUEST A HEARING AND MAKE A PAYMENT EQUAL TO THE MOST RECENT UNDISPUTED BILL.

IF YOUR SERVICE IS DISCONNECTED THERE WILL BE A \$14.00 CHARGE FOR RECONNECTION.  
 IF THIS ACCOUNT WAS DELINQUENT LAST MONTH AND WE DID NOT RECEIVE THE REQUIRED PAYMENT, THE DUE DATE ON THIS BILL IS INVALID. THIS SERVICE IS SUBJECT TO DISCONNECTION WITHOUT FURTHER NOTIFICATION. THANK YOU.

PREVIOUS BALANCE ..... 67.96  
 LATE PAYMENT FEE ..... 1.00  
 WATER CHARGE ..... 30.00  
 SEWER CHARGE ..... 30.00  
 PUBLIC SERVICE TAX ..... 3.79

ACCOUNT BALANCE

**274.62**

PLEASE INDICATE ADDRESS CORRECTION BELOW

PLEASE RETURN THIS PORTION OF BILL WITH TOTAL DUE TO TAX COLLECTOR OR AUTHORIZED AGENT

02 55220-81758-8001-2-02-W 4/02/96  
 SERVICE NUMBER

1758 LEON RD APT 1

ATLANTIC PWT OF JAX INC  
 SUMMERLEN AT REGENCY  
 1721 ANNISTON RD  
 JACKSONVILLE FL 32246

02 PIP 00 NETS  
 0-CORNT

PUBLIC UTILITIES DEPARTMENT

PLEASE PAY

BY 4/15/96 TO AVOID  
 INTERRUPTION OF SERVICE

**274.62**

PLEASE INDICATE PAYMENT AMOUNT

**67.96**

TAX COLLECTOR \*\*\*  
 P.O. BOX 43047  
 JACKSONVILLE, FL 32228-0047

931555220017550000000120230000134620000000000270047

*me meter = 1 1/2 "*  
*H<sub>2</sub>O Rates - .63*  
*H<sub>2</sub>O Base - 26.35*  
*Sew Rates - 2.90*  
*Sew Base - 17.10*  
*1090*



# Centennial Mortgage, Inc.

3206 Sugar Maple Business Court, P.O. Box 3159, South Bend, Indiana 46619  
Telephone: (219) 233-6773 Fax: (219) 233-6855

March 25, 1996

Director  
Division of Records and Reporting  
Florida Public Service Commission  
101 East Gaines Street  
Tallahassee, Florida 32399-0850

RE: Docket No. \_\_\_\_\_; Request for exemption from Florida Public Service Commission regulation for provision of water and wastewater service in Duval County by Summerghen at Regency.

To Whom It May Concern:

This office authorizes John S. Ranney of Envirotech Utility Management Services to act on behalf of Centennial Mortgage, Inc., as Agent For Owner with regards to the filing of the Application for Reseller Exemption, Section 367.022(8), Florida Statutes Rule 25-30.060 (3)(H) Florida Administrative Code.

Sincerely,



William L. Centers  
Chief Executive Officer

WLC/jlr  
Direct.doc