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Hublic Serbice 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 2, 2016
TO: Carlotta S. Stauffer, Commission Clerk, Office of Commission Clerk
FROM: Kelly J. Thompson, Fublic Utility Analyst II, Division of Economics
RE: Docket No. 150026-WS - Complaint by Eagleridge I, LLC against Lake Utility Services, Inc. for declaration that connections have been made and all amounts due have been paid, and mandatory injunction requiring refund of amounts paid under protest.

Please incorporate the attached documents into the docket file.



January 21, 2016

Mr. Daniel Butts Eagleridge I, LLC 221 South Knowles Avenue Winter Park, FL 32789-4303

> Re: Golden Eagle Village, Phase 1 Capacity Fee Refund

Dear Mr. Butts:

Enclosed please find a check in the amount of \$65,362.52 that reflects the refund of \$63,625.20 in water connection fees and \$1,737.32 in accumulated interest. This refund check is being transmitted in conformance with Florida Public Service Commission Order No. 15-0577-PAA-WS in Docket No. 150026-WS dated December 21, 2015.

If you need further information, please do not hesitate to contact me at <u>pcflynn@uiwater.com</u> or at my office at the address noted below.

Regards,

Satish C. Jegon

UTILITIES, INC. OF FLORIDA

Ec: John Hoy, President Bryan Gongre, Regional Manager Martin Friedman, Esq., Friedman & Friedman, P.A.

Enclosure: Refund check

a Utilities, Inc. company Utilities, Inc. of Florida

65,362.52

3076665 1/21/2016 \$****65,362.52

65,362.52

EAGLERIDGE I, LLC ATTN: DANIEL BUTTS 221 SOUTH KNOWLES AVE WINTER PARK FL 32789-4303

Payee: 3076665 EAGLERIDGE I, LLC

DOC#150026 743733 1/21/2016 EAGLERIDGE I, LLC 65,362.52 65,362.52

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Check No. - 985837 Check Date - 1/21/2016 Stub 1 of 1