

RICHARD S. JOHNSON, P.A.

107 North Partin Drive ▲ Niceville, Florida 32578
Telephone: (850) 279-6868 ▲ Facsimile: (850) 678-8336

Florida Supreme Court Certified Circuit Civil Mediator

April 19, 2022

Public Service Commission
Sevini Guffey
Public Utility Analyst
2540 Shumard Oak Boulevard
Tallahassee, Florida 32399-0850
Tel: (850) 413-6204

Office of the Commission Clerk
Ms. Kathryn Cowdery, Senior Attorney FPSC
2540 Shumard Oak Boulevard
Tallahassee, Florida 32399-0850
Tel: (850) 413-6770

Re: Docket No. 20190094-EU
Petition for variance from or waiver of Rule 25-6.049(5) and (6)
FAC, by Calypso Tower III, LLC
Order No. PSC-2019-0357-PAA-EU
Order Req. Reply to Condition Three

Dear Ms. Guffey:

I am in receipt of your letter dated March 30, 2022 relating to Docket No. 20190094-EU: Petition for variance from or waiver of Rule 25-6.049(5) and (6) FAC, by Calypso Tower III, LLC, and Order No. PSC-2019-0357-PAA-EU, Condition Three, Calypso must allocate the cost of electricity to the individual owners using a reasonable apportionment method. This is a requirement of Rule 25-6.049(9)(a), F.A.C.

The cost of electricity to the individual owners is billed using a reasonable apportionment method pursuant to rule 25-6.049(9)(a). The apportionment is done by getting the total bill for the entire building and the rate and applying it equally amongst the units in the building. Attached hereto is a copy of the billing.

As always, should you have any questions, please do not hesitate to reply.

Sincerely,

/s/ Richard S. Johnson

Richard S. Johnson

RSJ/hs
Cc: Client

**CALYPSO TOWER III
13220 PANAMA CITY BEACH PARKWAY
PANAMA CITY, FLORIDA 32407**

Gulf Power

November 23, 2021 - December 22, 2021

Property	Device	Point Name	Consumption	Units	Cost / Unit	Total
Calypso Tower III	3N_SEM3	ROOM 307	229.787	kWh	\$0.12	\$28.03



Electric Bill Statement

For: Oct 23, 2021 to Nov 22, 2021 (31 days)

Statement Date: Nov 22, 2021

Account Number: 21107-29478

Service Address:

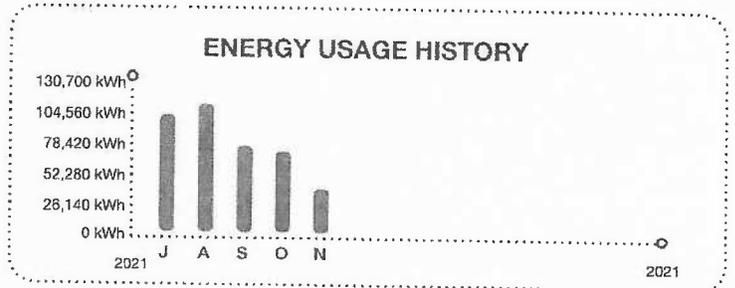
15928 FRONT BEACH RD SOUTH
SOUTH PANAMA CITY BEACH, FL

Hello Tower Iii @ Calypso Resort Coa,
Here's what you owe for this billing period.

CURRENT BILL

\$4,932.97
TOTAL AMOUNT YOU OWE

12/13/21
NEW CHARGES DUE BY



BILL SUMMARY

Amount of your last bill	9,094.43
Payment(s) received - thank you	-9,094.43
Balance before new charges	0.00
<hr/>	
Total new charges	4,932.97
Total amount due	\$4,932.97

(See reverse for billing details)

Visit GulfPower.com/PayBill for ways to pay

Important information

Effective Jan. 1, 2022, your bills will be subject to a late payment charge - the greater of \$5 or 1.5 % of your past due balance will apply.

7DBN

Customer Service: 800-225-5797
To Report Power Outages: 800-487-6937



/ 160022 2110729478 00316000000000000000493297

Make check payable to Gulf Power
in U.S. funds and mail along with
this coupon to:

TOWER III @ CALYPSO RESORT COA
13220 PANAMA CITY BEACH PKWY
PANAMA CITY BEACH FL 32407-2838

GULF POWER
P.O. BOX 29090
MIAMI FL 33102-9090

21107-29478	\$4,932.97	Dec 13, 2021	\$
ACCOUNT NUMBER	TOTAL AMOUNT OWED	NEW CHARGES DUE BY	AMOUNT ENCLOSED



Customer Name: Account Number:
 Tower Iii @ Calypso Resort 21107-29478
 Coa

BILL DETAILS

Amount of your last bill	9,094.43
Payment(s) received - thank you	-9,094.43
<hr/>	
Balance before new charges	\$0.00

New Charges

Rate: GSD - General Service Demand

Base charge		46.92
Demand charge	<i>(126 kW at \$7.14000)</i>	899.64
Energy charge	<i>(40800 kWh at \$0.04550)</i>	1,856.40
Fuel charge	<i>(40800 kWh at \$0.03070)</i>	1,252.56
<hr/>		
Electric service charges		\$4,055.52

Gross receipts tax		104.06
Franchise charge		213.47
Utility tax		212.26
Florida sales tax		303.93
Discretionary sales surtax		43.73
<hr/>		
Taxes and charges		\$877.45

Total new charges	\$4,932.97
Total amount you owe	\$4,932.97

METER SUMMARY

Meter reading - Meter 3339143. Next meter reading Dec 21, 2021

Usage type	Current	-	Previous	x	Constant	= Usage
kWh	1864		1796		600	40800
kW	0.210				600	126

ENERGY USE COMPARISON

	This Month	Last Month
Service to	Nov 22, 2021	Oct 22, 2021
kWh used	40800	75000
Service days	31	29
kWh/day	1,316	2,586
Amount	\$4,932.97	\$9,094.43

Our name is changing

Learn more about our continued commitment to NW Florida as we become FPL, beginning Jan. 1, 2022.

Learn more ›

We are here to help

If you are experiencing hardship as a result of the coronavirus (COVID-19) and need help with your bill, there are resources available.

Learn more ›

Get ahead of high bill season

Many different factors can affect your bill, including cold weather. Take action now to save energy and money.

Take action ›

When you pay by check, you authorize Gulf Power to process your payment electronically or as a draft. If your payment is processed electronically, your checking account may be debited on the same day we receive the check and your check will not be returned with your checking account statement.

Gulf Power does not agree to any restrictions, conditions or endorsements placed on any bill statement or payments such as check, money order or other forms of payment. We will process the payment as if these restrictions or conditions do not exist.



Electric Bill Statement

For: Oct 23, 2021 to Nov 22, 2021 (31 days)

Statement Date: Nov 22, 2021

Account Number: 21107-29270

Service Address:

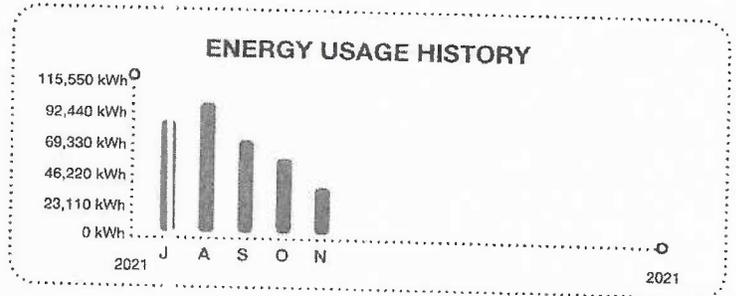
15928 FRONT BEACH RD NORTH
NORTH PANAMA CITY BEACH, FL

Hello Tower Iii @ Calypso Resort Coa,
Here's what you owe for this billing period.

CURRENT BILL

\$4,685.18
TOTAL AMOUNT YOU OWE

12/13/21
NEW CHARGES DUE BY



BILL SUMMARY

Amount of your last bill	7,594.49
Payment(s) received - thank you	-7,594.49
Balance before new charges	0.00
Total new charges	4,685.18
Total amount due	\$4,685.18

(See reverse for billing details)

Visit GulfPower.com/PayBill for ways to pay

Important information

Effective Jan. 1, 2022, your bills will be subject to a late payment charge - the greater of \$5 or 1.5% of your past due balance will apply.

FADBN

Customer Service: 800-225-5797
To Report Power Outages: 800-487-6937



/ 160022 2110729270 00316000000000000000468518

Make check payable to Gulf Power
in U.S. funds and mail along with
this coupon to:

TOWER III @ CALYPSO RESORT COA
13220 PANAMA CITY BEACH PKWY
PANAMA CITY BEACH FL 32407-2838

GULF POWER
P.O. BOX 29090
MIAMI FL 33102-9090

21107-29270	\$4,685.18	Dec 13, 2021	\$
ACCOUNT NUMBER	TOTAL AMOUNT OWED	NEW CHARGES DUE BY	AMOUNT ENCLOSED



Customer Name: Account Number:
 Tower Iii @ Calypso Resort 21107-29270
 Coa

BILL DETAILS

Amount of your last bill	7,594.49
Payment(s) received - thank you	-7,594.49
Balance before new charges	\$0.00

New Charges

Rate: GSD - General Service Demand

Base charge		46.92
Demand charge	(122 kW at \$7.14000)	871.08
Energy charge	(38400 kWh at \$0.04550)	1,747.20
Fuel charge	(38400 kWh at \$0.03070)	1,178.88
Electric service charges		\$3,844.08
Gross receipts tax		98.64
Franchise charge		202.34
Utility tax		210.59
Florida sales tax		288.08
Discretionary sales surtax		41.45
Taxes and charges		\$841.10
Total new charges		\$4,685.18
Total amount you owe		\$4,685.18

METER SUMMARY

Meter reading - Meter 3339189. Next meter reading Dec 21, 2021

Usage type	Current	-	Previous	x	Constant	=	Usage
kWh	1838		1774		600		38400
kW	0.204				600		122

ENERGY USE COMPARISON

	This Month	Last Month
Service to	Nov 22, 2021	Oct 22, 2021
kWh used	38400	61800
Service days	31	29
kWh/day	1,239	2,131
Amount	\$4,685.18	\$7,594.49

Our name is changing

Learn more about our continued commitment to NW Florida as we become FPL, beginning Jan. 1, 2022.

[Learn more >](#)

We are here to help

If you are experiencing hardship as a result of the coronavirus (COVID-19) and need help with your bill, there are resources available.

[Learn more >](#)

Get ahead of high bill season

Many different factors can affect your bill, including cold weather. Take action now to save energy and money.

[Take action >](#)

When you pay by check, you authorize Gulf Power to process your payment electronically or as a draft. If your payment is processed electronically, your checking account may be debited on the same day we receive the check and your check will not be returned with your checking account statement.

Gulf Power does not agree to any restrictions, conditions or endorsements placed on any bill statement or payments such as check, money order or other forms of payment. We will process the payment as if these restrictions or conditions do not exist.