

William Krieg  
9038 Kestral Cir.  
Englewood, Fl 34224

RECEIVED-FPSC  
15 SEP 28 AM 8:09  
COMMISSION  
CLERK

To  
Florida Public Service Commission  
Director, Office of Commission Clerk  
2540 Shumard Oak Boulevard  
Tallahassee, Florida 32399-087

Commissioners; I am writing concerning Docket No. 150102-SU.

**HISTORY:**

A few years ago the Sandalhaven Utilities was a privately held profitable Utility, they wanted to sell the Utility, Charlotte County made them a very good offer but the Corporation that now owns Utilities Inc. offered them almost Two Million more and purchased the Utility.

Now because of a bad business decision Utilities Inc. keeps coming to the Florida Public Service Commission to have the rate payers cover their bad business decision. Two years ago they received an 80% rate increase from Base rate of \$19.00 per month to a Base rate of \$29.00 per month.

Utilities Inc. with their creative book keeping can show you that they are not making a profit. Cases in point of creative book keeping. The Insurance Companies in Florida wanted a rate increase; and according to the investigative reporters of the Herald Tribune they were pushing all of the profits to their Main offices in other states and showing big losses in Florida. Also the Enron Corporation (no longer in existence) who owned electrical utilities and keep raising rates; whose president was scheduled to go to prison but died of a heart attack before going to prison.

I have attached a water and sewer charge of (one of my friends who lives in Rotunda) and has water and sewage with Charlotte County. Their Sewer base rate is \$29.36 per month and their base rate for water is \$18.41 and a customer charge of \$3.50 For a Total of \$57.27.

I also am attaching a bill from South Bend Indiana (a town of approximately 130,000 residents) where we own a condominium. They furnish water, water service insurance into the condo, sewer, sewer insurance into the condo, trash removal, recycling, Fire Hydrant protection, all for a Total of \$55.06.

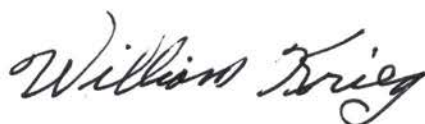
I DON'T BELIEVE UTILITIES INC. SHOULD CHARGE A BASE RATE MORE THAN CHARLOTTE COUNTY. \$29.36

THE RATE PER 1000 GALLONS SHOULD NOT BE ANY MORE THAN CHARLOTTE COUNTY CHARGES, BECAUSE UTILITIES INC. IS PUMPING OUR WASTE WATER TO CHARLOTTE COUNTY AND THEY ARE TREATING IT AND DISPOSING OF THE TREATED WATER.

IF THIS IS A HARDSHIP FOR THEM THEY SHOULD SELL THE UTILITY TO CHARLOTTE COUNTY.

Sincerely

William Krieg





P.O. BOX 516000 PUNTA GORDA FL 33951-6000  
 25550 Harbor View Road, Suite 1. Port Charlotte FL 33980  
 (941) 764-4300 or (800) 524-3494; TDD (941) 764-4535; Fax: (941) 764-4557  
 E-mail: ccusupport@charlottefl.com - Website: charlottecountyfl.gov

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	CURRENT CHARGES PAST DUE AFTER
[REDACTED]	151263-107213	08-SEP-2015	28-SEP-2015

Service Address: 288 BROADMOOR LN

Previous Balance: 51.27  
 Previous Payment Amount: 51.27  
 Amount Due: 0  
 Current Charges:  
 Water Charge 18.41  
 Sewer Charge 29.36  
 Customer Charge 3.50  
**TOTAL \$51.27**

Current Read	Previous Read	Usage (TGals)	Service Period		Days
			From	To	
172	172	0	08/05/2015	09/03/2015	29

*WATER & SEWER.*  
*TOTAL CHARGE FROM CHARLOTTE COUNTY*

AUTODRAFT - account is being drafted for the amount owed.

Important Messages:  
 BOCC approved rate increases scheduled 10/1/15.

PLEASE RETURN BOTTOM PORTION WITH YOUR PAYMENT TO AVOID A DELAY IN PROCESSING



CHARLOTTE COUNTY UTILITIES  
 P.O. BOX 516000  
 PUNTA GORDA FL 33951-6000

HEARTSHIP DONATION:  \$1  \$2  \$5  \$10  Other \$ \_\_\_\_\_

Service Address: 288 BROADMOOR LN

ACCOUNT NUMBER	CURRENT BILL DUE DATE	TOTAL DUE
151263-107213	28-SEP-2015	\$51.27

Amount Paid \$ \_\_\_\_\_

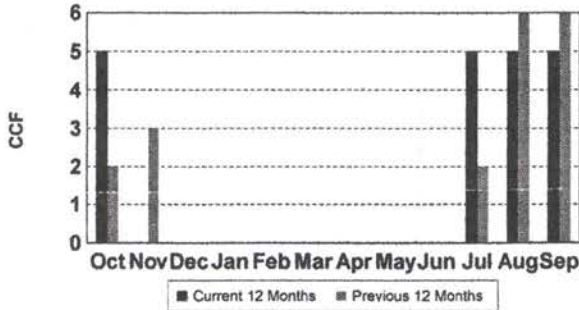
WILLIAM WESTON  
 84 DOWNER CRES  
 PUNTA GORDA FL 33951-6000

**ACCOUNT SUMMARY**

Account Number: 349895-68890  
 Service Address: 6006 ABERDEEN DR  
 Previous Balance: \$0.00  
 Last Payment Amount/Date: 08/21/15 \$55.06  
 Current Charges: (see account detail) \$55.06  
 Total Amount Due: \$55.06

**USAGE HISTORY**

**COMPARE YOUR WATER CONSUMPTION**  
 (in units of water)



1 Unit or CCF (hundred cubic feet) = 748 Gallons

CURRENT CONSUMPTION: 5.0/31  
 SAME PERIOD LAST YEAR: 6.0/30  
 METER #: 44332680  
 PREVIOUS READ: 36  
 CURRENT READ: 41

**BILL MESSAGE**

Call 311 or 574-233-0311 for an optional Yard Waste Bin. The seasonal rental fee is \$16.00.

The City encourages homeowners to disconnect their downspouts from the sewer system and direct the water instead to yards or gardens. For info on free disconnection call 574-235-9251 or visit <http://tinyurl.com/sbdisconnect>

Approved by the State Board of Accounts for the City of South Bend 2013



**SOUTH BEND MUNICIPAL UTILITIES**  
 125 WEST COLFAX AVENUE  
 SOUTH BEND, INDIANA 46601-1601  
 574.235.9236

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WILLIAM M KRIEG  
 6006 ABERDEEN DR  
 SOUTH BEND IN 46614-6368

**ACCOUNT DETAIL**

Service Period: 07/20/15 TO 08/20/15  
 Days: 31  
 Meter Type/Number: WA 44332680  
 Location Type: RESIDENTIAL  
 Cycle/Route: 27-05  
 Bill Comment: E CYC BILL

Service	Consumption	Charge	Total
WA WATER CHARGE 5/8"	5.00	8.58	
WA WATER LEAK INSURANCE		2.00	
TOTAL WATER SERVICE			10.58
SA SEWER CHARGE 5/8"	1.00	31.15	
SA SEWER INSURANCE		1.18	
TOTAL SEWER SERVICE			32.33
TA COUNTY RECYCLE PROG		1.97	
TA TRASH - SENIOR		6.34	
TOTAL TRASH SERVICE			8.31
FH FIRE HYDRANT PROTECT			2.25
CA CLEAN AIR/RELEAF			0.99
INDIANA SALES TAX			0.60
CURRENT CHARGES			\$55.06
PREVIOUS BALANCE			\$0.00
<b>***TOTAL AMOUNT DUE***</b>			<b>\$55.06</b>

*Paal*

*Changed mailing address*

INCLUDE STUB BELOW WITH PAYMENT

Account Number:	349895-68890
Service Address:	6006 ABERDEEN DR
Bill Date:	09/04/15
Payment Due Date:	09/25/15
Past Due After:	09/25/15 \$58.69
Total Amount Due:	\$55.06
Amount Enclosed:	



SOUTH BEND WATER WORKS  
 PO BOX 7125  
 SOUTH BEND, IN 46634-7125

00034989500006AA90000005506



Utilities Inc of Sandalhaven  
 Phone: (800) 272-1919  
 Collections: (800) 272-1919  
 Customer Service: (800) 272-1919  
 www.uiwater.com

Bill Date	Account Number	Due Date	Please Pay:
09/10/2015	0932246702	10/2/2015	\$52.76

Name **WILLIAM KRIEG** Primary Telephone # (574) 248-2550

Service Address 9038 KESTRAL CIR, ENGLEWOOD, FL, 34224

**Activity Since Last Bill**

Previous Balance	\$29.34	
Payments received as of 09/10/2015	\$-29.34	
Balance as of 09/10/2015		\$0.00

**Wastewater Residential Service**

Wastewater Base Charge	\$3.79	
Total Wastewater Residential Service		\$3.79

**Wastewater Residential Service**

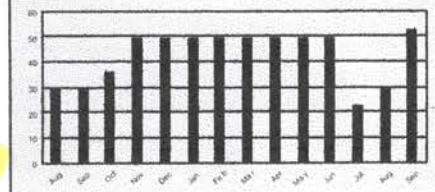
Wastewater Base Charge	\$48.97	
Total Wastewater Residential Service		\$48.97

**Total Amount Due** **\$52.76**

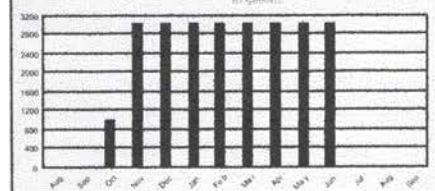
**Summary of Service**

<b>Meter Reading</b>	<b>Meter #</b>	03110794
Current	383	08/24/2015
Previous	383	07/24/2015
Usage		0 Units
Number of Days:		31
Average Daily Use:		0 Gallons
Average Daily Cost:		\$1.70

**Billing History**



**Consumption History**



*Scheduled for payment 9/30/2015  
 confirm # 4BH9C7JJ*

The payment for this bill is due upon receipt.

Rate Schedules are available upon request. Make check payable to: Utilities Inc of Sandalhaven

Messages



PO BOX 160609  
 Altamonte Springs, FL 32716

093224670200000052769



Account Number: 0932246702

Due Date: 10/2/2015

Please Pay: **\$52.76**

Amount Paid

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WILLIAM KRIEG  
 6006 ABERDEEN DR  
 SOUTH BEND IN 46614-6368



Utilities Inc of Sandalhaven  
 PO Box 11025  
 Lewiston ME 04243-9476



Address correction requested on back