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STATE OF FLORIDA



DIVISION OF ECONOMICS
ELISABETH J. DRAPER
DIRECTOR
(850) 413-6410

Public Service Commission

October 29, 2024

Ms. Kendrah G. Wilkerson, Town Manager
Town of Havana
P. O. Box 1068
Havana, Florida 32333-1068



AUTHORITY NO.: ME-2024-014

Re: Base rate increase for residential and commercial customers, tariff revisions to increase tap fee and deposit requirements for residential and commercial customers.

Dear Ms. Wilkerson:

The following tariff sheets have been approved effective October 1, 2024:

**FOURTEENTH REVISED SHEET NO. 4.0
FOURTEENTH REVISED SHEET NO. 5.0
FOURTH REVISED SHEET NO. 12.0**

The tariff sheets were approved by Commission Authority No. ME-2024-014 and will be kept on file in the Bureau of Economic Impact and Rate Design Section of the Division of Economics. If you have any questions, please contact Corey Hampson at (850)413-6676.

Sincerely,

A handwritten signature in black ink that reads "Elisabeth Draper".

Elisabeth Draper
Director

Enclosures (3)

cc: Jody Lamar Finklea
FMPA
P. O. Box 3209
Tallahassee, Florida 32315-3209

**RESIDENTIAL SERVICE
RATE SCHEDULE – RS**

AVAILABILITY	Available within the corporate limits of the Town of Havana and adjoining areas as shown on “Description of Territory Served” Sheet No. 3.0.
APPLICABILITY.....	Applicable for any residential service.
LIMITATIONS	Subject to all of the rules and regulations of the Town of Havana.
RATE	\$0.1262 per kWh (Plus or minus any monthly fuel cost adjustment)
DISTRIBUTION ACCESS.....	\$15.00
CHARGE	
TERMS OF PAYMENT.....	All bills are due when rendered. If not paid by the 10th of the following month after billing date, add \$10.00 late charge. After the 15th of the month, services will be suspended without further notice and a service charge of \$20.00 will be assessed.
DEPOSIT.....	1) Deposit amount for renters range from \$225.00 to \$425.00 2) Deposit amount for homeowners range from \$150.00 to \$200. All deposits require a \$25.00 connection fee.
BILLING ADJUSTMENTS.....	See adjustments <i>Purchase Power/Fuel Adjustment Factor</i> beginning on Sheet No. 8.0.

**Issued by: Kendrah G. Wilkerson
Town Manager**

Effective: October 1, 2024

10/1/2024

FLORIDA PUBLIC SERVICE COMMISSION

APPROVED

AUTHORITY NO. ME-2024-014

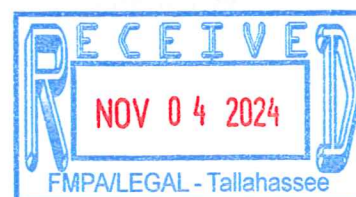
DOCKET NO. N/A

ORDER NO. N/A

APPROVED: October 29, 2024

Elisabeth Draper

DIRECTOR
DIVISION OF ECONOMICS



**COMMERCIAL SERVICES
RATE SCHEDULE – CS**

AVAILABILITY	Available within the corporate limits of the Town of Havana and adjoining areas as shown on “Description of Territory Served” Sheet No. 3.0.
APPLICABILITY	For lighting and power in non-residential establishments
CHARACTER OF SERVICE ...	Single- or 3-phase, 60 cycles and approximately 120 volts or higher, at Town’s option
LIMITATIONS	Subject to all of the rules and regulations of the Town of Havana.
RATE	\$0.1262 per kWh (Plus or minus any fuel cost adjustment)
DISTRIBUTION ACCESS..... CHARGE	\$15.00
TERMS OF PAYMENT	All bills are due when rendered. If not paid by the 10th of the following month after billing date, add \$10.00 late charge. After the 15th of the month services will be suspended without further notice and a service charge of \$20.00 will be assessed.
DEPOSIT	In lieu of the cash deposit required pursuant to Sheet No. 12.0, commercial customers shall have the option of: (i) placing the required deposit amount in a Certificate of Deposit assigned to the Town; (ii) providing a satisfactory indemnity bond in the required deposit amount to the Town; or (iii) providing a satisfactory irrevocable bank letter of credit in the required deposit amount to the Town.
BILLING ADJUSTMENTS	See adjustments <i>Purchase Power/Fuel Adjustment Factor</i> beginning on Sheet No. 8.0.

FLORIDA PUBLIC SERVICE COMMISSION

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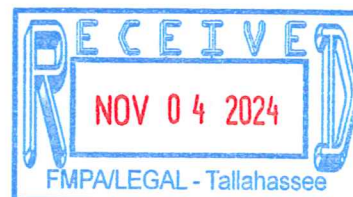
DOCKET NO. N/A

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MISCELLANEOUS

TAP FEE	\$1,000.00 Initial Fee, plus or minus any cost adjustment
RECONNECT CHARGE (Regular Hours)	\$ 20.00
LATE CHARGE	\$ 10.00
RETURNED CHECK CHARGE	\$ 25.00 or 5 % of face amount of check, whichever is greater.

DEPOSIT REQUIREMENTS:

- Homeowner	Amount ranges from \$150.00 to \$200.00
- Homeowner/Mobile Home	Amount ranges from 150.00 to \$200.00
- Rental, Home & Mobile Home	Amount ranges from \$225.00 to \$425.00
- Commercial	Twice average monthly consumption (minimum \$200.00) as may be re-evaluated, not more than annually.

In lieu of the cash deposit required, commercial customers shall have the option of: (1) placing the required deposit amount in a *Certificate of Deposit* assigned to the Town; (ii) providing a satisfactory indemnity bond in the required deposit amount to the Town; or (iii) providing a satisfactory irrevocable bank letter of credit in the required deposit amount to the Town.

LINE EXTENSION CHARGE	When costs exceed \$1,000.00, customer pays excess.
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