

ORIGINAL

State of Florida



RECEIVED-FPSC

Public Service Commission

CAPITAL CIRCLE OFFICE CENTER • 2540 SHUMARD OAK BOULEVARD
TALLAHASSEE, FLORIDA 32399-0850

-M-E-M-O-R-A-N-D-U-M-

AUG 16 11 31 36
COMMISSION
CLERK

DATE: August 16, 2004

TO: Blanca S. Bayó, Commission Clerk and Administrative Services Director
William T. Rendell, Public Utilities Supervisor, Division of Economic Regulation

FROM: Richard P. Redemann, Utility Systems/Communications Engineer, Division of Economic Regulation

RE: Docket No. 020010-WS; Application for staff-assisted rate case in Highlands County by the Woodlands of Lake Placid, L.P.
Docket No. 990374-WS; Application for certificates to operate a water and wastewater utility

By Order No. PSC-02-1739-PAA-WS, issued December 10, 2002, the Public Service Commission ordered the Woodlands of Lake Placid, L.P. (Woodlands) to complete all proforma additions within 120 days of the final order. There was a proforma adjustment of \$27,543 to allow the utility to install 162 meters at the rental lots. Order No. PSC-03-1051-FOF-WS, issued September 22, 2003 was the final order.

On June 23, 2004, the utility provided a response to staff's interrogatories in Docket No. 030102-WS; In re: Application for Authority to transfer Certificate Nos. 620-W and 533-S in Highlands County from The Woodlands of Lake Placid, L.P. to L.P. Utilities Corporation. The utility stated that the meter installation per Order No. PSC-02-0250-PAA-WS was completed on June 8, 2004. A total of 212 meters were installed at cost of \$37,939.52. Meters were installed on lots known as "rental lots".

On Tuesday, August 10, 2004, Ms. Clapp and I met with Mr. John Lovelette to follow-up on the meter installation. Mr. Lovelette provided a colored map showing the rental lots where new meters had been installed. He also provided copies of invoices and copies of checks (Attachment A). A field investigation was performed by Ms. Clapp and I that consisted of checking about 90% of the installations on the map. Most meter boxes were opened to verify that meters were installed. The meter boxes and Hershey Meters were new and only a few gallons of water had passed through the meters. The field investigation has concluded that the utility has installed the meters required by Order No. PSC-02 -1739-PAA-WS.

- CMP _____
- COM _____
- CTR _____
- ECR _____
- GCL _____
- OPC _____
- MMS _____
- RCA _____
- SCR _____
- SEC 1
- OTH _____

RR:kb
cc: Office of General Counsel (Fleming, Brown)
Economic Regulation (Willis, Clapp, Merta)

DOCUMENT NUMBER-DATE

08900 AUG 16 04

FPSC-COMMISSION CLERK

LaGrow Systems, Inc.

Post Office Box 1024
Lake Placid, FL 33862
(863) 465-5610 FAX (863) 465-6142

Invoice

Date	Invoice #
4/20/2004	5195

Bill To
Woodlands of Lake Placid, LP C/O Camp Florida 1525 US 27 South Lake Placid, Florida 33852

P.O. No.	Terms	Project
John	Due on receipt	477

Description	Qty	Rate	Amount
Partial Billing for Meter Replacement to Date-Camp Florida Per Quote	75	178.96	13,422.00

OK To Pay
JPL

Please remit to above address.

Subtotal	\$13,422.00
Sales Tax (7.0%)	\$0.00
Total	\$13,422.00
Payments/Credits	\$0.00
Balance Due	\$13,422.00

10283

WAUCHULA STATE BANK
WAUCHULA, FLORIDA

63-492/631

4/21/2004

Highest Corporation

100 SHORELINE DRIVE
LAKE PLACID, FL 33852
(863) 699-1936

PAY TO THE
ORDER OF

LaGrow Systems, Inc.

\$ ***13,422.00

fifteen Thousand Four Hundred Twenty-Two and 00/100*****

DOLLARS

LaGrow Systems, Inc.
P.O. Box 1024
Lake Placid, FL 33862

MEMO

Inv. 5195

HIGHEST CORPORATION

10283

REDACTED

HIGHEST CORPORATION

10283

LaGrow Systems, Inc.

Post Office Box 1024
Lake Placid, FL 33862
(863) 465-5610 FAX (863) 465-6142

Invoice

Date	Invoice #
6/10/2004	5208

Bill To
Woodlands of Lake Placid, LP C/O Camp Florida 1525 US 27 South Lake Placid, Florida 33852

P.O. No.	Terms	Project
John	Due on receipt	477

Description	Qty	Rate	Amount
Meter Replacement- Per Quote	137	178.96	24,517.52

Subtotal	\$24,517.52
Sales Tax (7.0%)	\$0.00
Total	\$24,517.52
Payments/Credits	\$0.00
Balance Due	\$24,517.52

*T.
This is balance
of meters installed.
JBR*

OK to Pay JAL

10430



Highvest Corporation

100 SHORELINE DRIVE
LAKE PLACID, FL 33852
(863) 699-1936

WAUCHULA STATE BANK
WAUCHULA, FLORIDA

63-492/631

6/15/2004

PAY TO THE ORDER OF LaGrow Systems, Inc.

\$ **24,517.52

Twenty-Four Thousand Five Hundred Seventeen and 52/100*****

DOLLARS

LaGrow Systems, Inc.
P.O. Box 1024
Lake Placid, FL 33862

[Handwritten Signature]
SAFEGUARD SECURITY

MEMO 5208

HIGHVEST CORPORATION
LaGrow Systems, Inc.

6/15/2004

10430

24,517.52

REDACTED

Highvest 5208

24,517.52

HIGHVEST CORPORATION
LaGrow Systems, Inc.

6/15/2004

10430

24,517.52

Highvest 5208

24,517.52