

August 14, 2014

E-FILING

Carlotta S. Stauffer, Commission Clerk Office of Commission Clerk Florida Public Service Commission 2540 Shumard Oak Blvd. Tallahassee, FL 32399-0850

RE: Docket No. 140060-WS; Application of Sanlando Utilities Corporation for an increase in its

Water and Wastewater Rates in Seminole County, Florida

Our File No. 30057.214

Dear Ms. Stauffer:

Some of the cost of decommissioning Sanlando Utilities Corporation's Des Pinar WWTP carried over into 2014. Since this expense is known and reasonable (albeit post test year), the Utility requests that the expense be amortized over 5 years in accordance with Commission Rules and included in its revenue requirement in the instant rate case. Attached are the Invoices of Central Environmental (\$10,890.00) and Thompson Electric (\$600.00).

Should you or Staff have any questions, please do not hesitate to give me a call.

Very truly yours,

MARTIN S. FRIEDMAN

For the Firm

MSF/

cc: John Hoy (via e-mail)

Patrick Flynn (via e-mail) Darrien Pitts (via e-mail)

Caroline Klancke, Esquire (via e-mail)

Andrew Maurey (via email) Stanley Rieger (via email) Kelly Thompson (via email)

Central Environmental

2722 Apopka Blvd Apopka, FL 32703

Office: 407-295-7005

407-295-7004

RECEIVED MAY 1 9 2014

Batch 181768 Doc 602566

INVOICE

INVOICE NO. DATE 05/15/2014 11780

Supplier 3063868 PO# 159883 Respt.# 255 BILL TO **PROJECT** Sanlando Utilities Corporation Metal Water Tank Removal 200 Weathersfield Ave 125 Western Fork Altamonte Springs, FL 32714 Longwood, FL P.O. # Terms **Due Date** REP Job # Service Agreement # 05/15/2014 ITEM DESCRIPTION RATE QTY AMOUNT Com Demo Demolition and complete removal of 10,890.00 10,890.00 steel tank down to slab as per signed proposal dated 4/22/14. RECEIVED MAY 1 9 2014 RECEIVED MAY 19 %

Total

\$10,890.00

BILL BAHLER

THOMPSON ELECTRIC, LLC

PO BOX 2531 INVERNESS, FL 34451

PHONE: (352) 637-0702 A FAX: (352) 637-0702 A CELL: (407) 947-9499

Email: sharon.kaskie@thompsonelecfl.com

INVOICE

Date: August 10, 2014

Invoice #: TE14-183

Ordered By: Don Hasty

Field Contact: N/A

Business Unit #:

OP #:

BILL TO: Sanlando Utilities Corp.

Attention: Accounts Payable

2335 Sanders Road

Northbrook, IL 60062

FOR: Des Pinar WWTP, Disconnect all Power and Control Circuits for the Demolition of the Waste Water Treatment Plant

DESCRIPTION		AMOUNT	
Electrical work according to our <u>Proposal No. P711-0313</u> , <u>dated March 7, 2013</u> . (attachment Proposal No. P711-0313) 100% Complete	\$	600.00	
Our Job No. J14 109. Subtotal	\$	600.00	
TOTAL DUE	\$	600.00	

Make checks Payable to. Thompson Electric, LLC Remit to: PO Box 2531 Inverness, FL 34451

THOMPSON ELECTRIC, LLC

2530 CONNECTION POINT OVIEDO, FL 32/65
OLLICI PHONE: (407) 365-6666 * FAX: (407) 365-9358 * CH.L PHONE: (407) 947-9499
Email: bill bahler a thompsone leaft com

PROPOSAL NO. P711-0313

March 7, 2013

Utilities, Inc 200 Weathersfield Avenue Altamonte Springs FL 32714 Attn. Don Hasty

Re: Des Pinar WWTP, Disconnect all Power and Control Circuits for the demolition of the Wastewater Treatment Plant

Dear Don Hasty

Thompson Electric is pleased to offer the following proposal for your review

- Furnish Labor and Material to disconnect all 480V Power Conductors from the load side of the Circuit Breakers in the Office/Blower Electrical Room
- Furnish Labor and Material to disconnect all 120/240V Single Phase Branch Circuits originating in the Loadcenter located in the Office/Blower Electrical Room

Note All Power and Control Circuits that are disconnected will be "Safed Off" so they cannot inadvertently be energized rendering the Electrical System to the Wastewater Treatment Plant safe and ready for demolition.

TOTAL PRICE - \$600.00

This proposal may be withdrawn by us if not accepted within 30 days.

Respectfully submitted

William P. Bakk

William P Bahler Project Manager

WPB/ssk

Acceptance of Proposal – By signing below, you hereby agree that the above prices, specifications, and conditions are satisfactory and are hereby accepted. Thompson Electric, LLC is authorized to perform the work as outlined above. Payment will be made to Thompson Electric, LLC when the work has been completed.

Client Signature	
Date	
Business Unit # -	OP#-