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DIVISION OF ACCOUNTING AND FINANCE ANDREW L. MAUREY DIRECTOR (850) 413-6900

Public Service Commission

February 22, 2021

Mr. Michael Smallridge Sunny Shores Utilities, LLC 5911 Trouble Creek Road New Port Richey, FL 34652-5128 mike@fus1llc.com STAFF'S SECOND DATA REQUEST VIA EMAIL

Re: Docket No. 20200230-WU – Application for staff-assisted rate case in Manatee County by Sunny Shores Utilities, LLC.

Dear Mr. Smallridge:

Staff requires additional information to ensure accurate treatment of your staff-assisted rate case. Please submit the following information for the period of July 1, 2019, through June 30, 2020 (test year).

- 1. **O&M Account 640** Rent: For eight months, the amount of rent allocated from FUS1 was \$216. During November 2019, December 2019, January 2020, and March 2020, the amounts recorded were higher. Please explain why the November, December, January, and March amounts were higher.
- 2. **O&M Account 655** Insurance: Please explain what is covered by the Underwood Anderson Insurance policy.
- 3. **O&M** Account 675 The Utility's books reflects \$12,331 in Account 675, miscellaneous expense. Please provide a list that details each transaction, including the date and description of the expense incurred.
- 4. **Meter Tampering Charge** The Utility is requesting a meter tampering charge. If any, please provide the number of meter tampering occurrences during the test year.
- 5. **Meter Tampering Charge** If there is evidence of meter tampering, does the Utility anticipate providing a replacement lock? If so, please provide cost justification for a replacement lock.
- 6. **Backflow Maintenance Charge** In its application, the Utility is requesting to remove or reclassify the backflow maintenance charge. Please explain in detail why the Utility is requesting to remove or reclassify the backflow maintenance charge.

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- 7. **Backflow Maintenance Charge** Please explain in detail the recourse of the Utility if customers fail to provide proof the backflow device has been inspected.
- 8. **Meter Replacement** In its application, the Utility stated it will replace 35 customer meters and boxes per year. However, in response to staff's first data request, number 17, the Utility stated it would replace 20 meters per year. Please reconcile this discrepancy.
- 9. **Meter Replacement** Please provide the estimated per-meter and annual costs for the proposed meter replacement program and all supporting documentation.

Please file response to Staff's Second Data Request with the Office of Commission Clerk no later than **March 8, 2021**. Please include the docket number (20200230-WU) on all filings with the Commission Clerk.

If you have any questions in reference to numbers 1-3, please contact accounting staff, Christopher Richards at 850-413-6742 or email crichard@psc.state.fl.us, or Donna Brown at 850-413-6469 or email ddbrown@psc.state.fl.us.

For any questions in reference to numbers 4-7, please contact economics staff, Sonica Bruce at 850-413-6994 or email sbruce@psc.state.fl.us, or Shannon Hudson at 850-413-7021 or email shudson@psc.state.fl.us.

For any questions in reference to numbers 8 and 9, please contact engineering staff, Donald Phillips at 850-413-6974 or email dphillip@psc.state.fl.us, or Phillip Ellis at 850-413-6624 or email pellis@psc.state.fl.us

Sincerely,

Christopher R. Richards

Christopher R. Richards Public Utilities Analyst III

cc: Office of the Commission Clerk (Docket No. 20200230-WU)

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¹Document No. 13156-2020, filed on December 7, 2020.