

STATE OF FLORIDA



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Public Service Commission

July 5, 2022

RECEIVED-FPSC
2022 JUL -5 PM 4:05
COMMISSION
CLERK

Michael Smallridge
Leighton Estates Utilities, LLC
5911 Trouble Creek Rd.
New Port Richey FL 34652
Mike@FUS1 LLC.com

STAFF'S SECOND DATA REQUEST
VIA EMAIL

Re: Docket 20220026-WU -Application for staff-assisted rate case in Marion County, and request for interim rate increase, by Leighton Estates Utilities, LLC.

Dear Mr. Smallridge:

Please submit the following information for the period of January 1, 2021, through December 31, 2021, to the Commission Clerk, Office of Commission Clerk, 2540 Shumard Oak Blvd., Tallahassee, FL 32399-0850, by July 14, 2022.

Capital Structure

1. On March 10, 2021, in Account 242.2 – Capital City Loan 2286, the Utility recorded a loan fee in the amount of \$180.64. Please explain the purpose of this fee.

O&M Expenses

2. Provide invoices for Account 615 – Purchased Power for January 2022 through June 2022.
3. Provide the invoice for Account 636.1 – Contractors for the Month of January 2021.

Account 231 – Accounts Payable

4. Provide a listing with totals for all FUS1 payroll allocation and allocated expenses recorded in Account 231.
5. If FUS1 has been making these payments to cover expenses, please provide a detailed explanation as to why these amounts are not recorded in Account 135 – Due To-From FUS1 liability account.

Mr. Smallridge

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Meter Replacement Program

Based on our recent telephone conversation, it appears the Utility intends to update its originally requested meter replacement program as part of the instant docket. Please provide the following information:

6. In response to staff's first data request, the Utility indicated that it has a total of 80 meters (5/8 x 3/4"). Please indicate the number of 5/8 x 3/4" meters requesting to be replaced.
7. The following question was asked in staff's first data request but the information has not yet been provided: Please provide the cost to replace a single meter. As part of your response, please include the itemized costs of the meter and labor.

Please contact me by phone at 850-413-6435 or email tbethea@psc.state.fl.us, if you have any questions.

Sincerely,

Terence Bethea

Terence Bethea
Public Utility Analyst III
Division of Economics