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DIVISION OF  
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MARSHALL WILLIS  
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# Public Service Commission

July 31, 2013

## STAFF'S SECOND DATA REQUEST

Mr. Martin S. Friedman  
Sundstrom, Friedman & Fumero, LLP  
766 North Sun Drive, Suite 4030  
Lake Mary, Florida 32746

**Re: Docket No. 120209-WS - Application for increase in water and wastewater rates in Marion, Orange, Pasco, Pinellas, and Seminole Counties by Utilities, Inc. of Florida.**

Dear Mr. Friedman:

Staff needs the following information to complete its review of the application filed by Utilities, Inc. of Florida (UIF or Utility).

### All Counties

1. Please provide a detailed schedule, by county, of the test year miscellaneous revenues, including type, number of collections, and amount of the miscellaneous service charges, NSF charges, and any other charges and adjustments included in miscellaneous revenues.
2. Based on the Utility's protocol for following up with customers with high usage, were billing adjustments made during the test year for customers with high usage? Were those adjustments reflected on Schedule E-14 for each county?

### Orange County

3. According to the billing analysis for the 5/8" residential meter size in Orange County, there are 15 bills where usage is over 40,000 gallons. For each of those bills, please provide the total usage for those customers, by month, for the test year.
4. Schedule F-9, page 1 of 1 for Davis Shores, shows a steady increase from 2007 to 2011 in total gallons sold. The number of customers has increased by a net of 1 customer. Does the Utility have any explanation for the steady increase in the total gallons sold for this system?

Pasco County

5. In your July 15, 2013 response to Staff's First Data Request, question 17, you provided multi-residential wastewater rates charged in Pasco County that are not included in the Schedule E-2, Proof of Revenue. Did the Utility bill those rates during the test year? If so, please provide a revised Schedule E-2 for Pasco County. If not, please describe why those rates are no longer billed? Are the customers that were previously billed those rates now metered or is service temporarily discontinued?
6. Schedule E-14, page 44 of 59, for Pasco County Residential Flat (Wis-Bar), shows 19 wastewater bills and 60,000 gallons. The 19 bills were included along with all other residential Wis-Bar wastewater bills on line 3, column 19 of Schedule E-2, page 4 of 4 for Pasco County Proof of Revenue. It appears the 19 bills were rendered in January and February of 2011? Why were the 19 bills included in the revenue proof at the residential rate for metered wastewater customers, but none of the gallons?
7. Please provide a list of the names of the subdivisions served by system in Pasco County and indicated whether water, wastewater, or both services are provided.
8. According to the billing analysis for the 5/8" residential meter size in Pasco County, there are 23 bills where usage is over 49,000 gallons. For each of those bills, please provide the total usage for those customers, by month, for the test year.
9. In a map review of the UIF systems, it was discovered that a system map for the Buena Vista wastewater system in Pasco County was not included in Volume III(b) of the Utility's application. Rule 25-30.440(l), F.A.C. requires detail system maps. Please provide the appropriate system map for the Buena Vista wastewater system.

Pinellas County

10. According to the billing analysis for the 5/8" residential meter size in Pinellas County, there are 22 bills where usage is over 17,000 gallons. For each of those bills, please provide the total usage for those customers, by month, for the test year.

Seminole County

11. Does the Utility currently bill any customers its wastewater unmetered flat rate in Seminole County? Did the Utility bill those rates during the test year? If so, please provide a revised Schedule E-2 for Seminole County. If not, please describe why those rates are no longer billed? Are the customers that were previously billed those rates now metered or is service temporarily discontinued?
12. According to the billing analysis for the 5/8" residential meter size in Seminole County, there are 20 bills where usage is over 59,000 gallons. For each of those bills, please provide the total usage for those customers, by month, for the test year.

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13. In 2003, the Commission approved a pass-through service availability charge of \$2,125 for bulk wastewater service from the City of Sanford (City). UIF would collect the charge from new customers and remit to the City. The agreement between UIF and the City was for 10 years, with an automatic renewal for a subsequent 10 years. The City's current residential impact fee charge is lower than the \$2,125. Does the agreement allow for a change in the \$2,125 charge or does the charge remain the same? If the charge has changed, please provide an updated contract.

Please submit the above information to the Office of Commission Clerk no later than August 30, 2013. If you have any questions, please contact me by phone at (850) 413-6550 or by e-mail at [todd.brown@psc.state.fl.us](mailto:todd.brown@psc.state.fl.us).

Sincerely,



Todd M. Brown  
Public Utility Analyst IV

cc: Division of Accounting and Finance (Bullard, Carbonell, Fletcher, Maurey)  
Division of Economics (Bruce, Daniel, Hudson, Roberts, Thompson)  
Division of Engineering (P. Buys, Rieger, Vickery)  
Office of the General Counsel (Lawson)  
Office of Commission Clerk (Docket No. 120209-WS)  
Office of Public Counsel