

State of Florida



**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-**

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**DATE:** April 17, 2015  
**TO:** Carlotta S. Stauffer, Commission Clerk, Office of Commission Clerk  
**FROM:** Amber M. Norris, Public Utilities Supervisor, Division of Accounting & Finance *AMN*  
**RE:** Docket No. 140060-WS - Application for increase in water and wastewater rates in Seminole County by Sanlando Utilities Corporation.

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Please add the following email and attachments to the above referenced docket file.

RECEIVED-FPSC  
15 APR 17 PM 1:59  
COMMISSION  
CLERK

## Amber Norris

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**From:** Martin S. Friedman <mfriedman@ff-attorneys.com>  
**Sent:** Thursday, April 16, 2015 3:37 PM  
**To:** Amber Norris  
**Subject:** Docket No: 140060-WS: Sanlando Utilities Rate Case  
**Attachments:** FDOT Reimbursement.xlsx

Amber,  
Is this what you are looking for?  
Marty

**MARTIN S. FRIEDMAN, ESQ.**  
*Shareholder*



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Account Number	Debit Amount	Credit Amount	Account Description	Subledger Type	Subledger Description	Remark	Purchase Order	Purchase Order		Reference 2	Pay Phase	Asset Number	Posted Code	Check Date	Service/ Tax		JE Line		DOI Sub		
								Order	Suffix						Unit of Measure	Units	Date	Company		Numbr	Line Extension
255100.6020		5,000.00	ENGINEERING FEES			RECLASS OV 134264	00127426			0			P	2/28/2013	2/28/2013	00255		1		0	
			PREPAID																		
255.2795	5,000.00		REIMBURSEMENTS			RECLASS OV 134264	00127426			0			P	2/28/2013	2/28/2013	00255		2		0	

Account Number	Debit Amount	Credit Amount	Account Description	Subledger Type	Subledger Subledger Description	Remark	Purchase Order	Purchase Order Suffix	Unit of Measure	Units	Reference 2	Phase	Pay Item	Asset Number	Posted Code	Check Date	Service/ Tax Date	Company	JE Line Number	Line Extension	R V B C Sub	DOI	
103.2640.11	5,650.00		CASH-CHASE-DEPOSITORY			DEPOSIT 04/25/13				0					P	4/25/2013	4/25/2013	00103		1			0
255.2795		5,000.00	PREPAID REIMBURSEMENTS			STATE OF FLORIDA CK # 4625				0					P	4/25/2013	4/25/2013	00255		2			0
255100.6020			650 ENGINEERING FEES			STATE OF FLORIDA CK # 4625				0					P	4/25/2013	4/25/2013	00255		3			0