

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:** January 27, 2017  
**TO:** Carlotta S. Stauffer, Commission Clerk, Office of Commission Clerk  
**FROM:** Adam Hill, Engineering Specialist, Division of Engineering *AH 2/4*  
**RE:** Docket No.160065-WU- Application for increase in water rates in Charlotte County  
by Bocilla Utilities, Inc.

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Please file the attached "Friedman response to staff request for additional information regarding meters" in the above metioned docket file.

Thank you ~

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**From:** Adam Hill [<mailto:AHill@PSC.STATE.FL.US>]  
**Sent:** Thursday, January 12, 2017 11:24 AM  
**To:** Martin S. Friedman <[mfriedman@coensonfriedman.com](mailto:mfriedman@coensonfriedman.com)>  
**Cc:** 'CRAIG NODEN' <[craig@bocillautilities.com](mailto:craig@bocillautilities.com)>  
**Subject:** RE: Bocilla Questions

Marty or Craig – any update?

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**From:** Adam Hill  
**Sent:** Wednesday, January 11, 2017 7:56 AM  
**To:** 'Martin S. Friedman'  
**Cc:** CRAIG NODEN  
**Subject:** Bocilla Questions

Marty-

Please give me a call for a few quick questions regarding Bocilla. Nothing major, just want to confirm a few things that have come up as part of our recommendation review process.

*Adam R. Hill  
Engineering Specialist II  
Division of Engineering  
(850) 413-6425*

# Bocilla Utilities, Inc

## Meter Replacement 2015

Meter #	Location	Serial #	Original Installation Date	Replacement Date
CDP01	301 S Gulf Blvd Unit 1	00681807	1/1/1982	5/18/2015
CDP02	301 S Gulf Blvd Unit 2	00681808	1/1/1982	5/18/2015
CDP03	301 S Gulf Blvd Unit 3	00681809	1/1/1982	5/18/2015
CDP04	301 S Gulf Blvd Unit 4	00681810	1/1/1982	5/18/2015
CDP05	301 S Gulf Blvd Unit 5	00681821	1/1/1982	5/18/2015
CDP06	301 S Gulf Blvd Unit 6	00681822	1/1/1982	5/18/2015
CDP07	301 S Gulf Blvd Unit 7	00681823	1/1/1982	5/18/2015
CDP08	301 S Gulf Blvd Unit 8	00681824	1/1/1982	5/18/2015
CDP09	301 S Gulf Blvd Unit 9	00681791	1/1/1982	5/7/2015
CDP10	301 S Gulf Blvd Unit 10	00681792	1/1/1982	5/7/2015
CDP 11	301 S Gulf Blvd Unit 11	00681793	1/1/1982	5/7/2015
CDP12	301 S Gulf Blvd Unit 12	00681794	1/1/1982	5/7/2015
CDP13	301 S Gulf Blvd Unit 13	00681795	1/1/1982	5/7/2015
CDP14	301 S Gulf Blvd Unit 14	00681796	1/1/1982	5/7/2015
CDP15	301 S Gulf Blvd Unit 15	00681806	1/1/1982	5/18/2015
CDP16	301 S Gulf Blvd Unit 16	00681805	1/1/1982	5/18/2015
CDP17	301 S Gulf Blvd Unit 17	00681804	1/1/1982	5/14/2015
CDP18	301 S Gulf Blvd Unit 18	00681803	1/1/1982	5/14/2015
CDP19	301 S Gulf Blvd Unit 19	00681802	1/1/1982	5/14/2015
CDP20	301 S Gulf Blvd Unit 20	00681801	1/1/1982	5/14/2015
CDP21	301 S Gulf Blvd Unit 21	00581661	1/1/1982	4/21/2015
CDP22	301 S Gulf Blvd Unit 22	00581662	1/1/1982	4/21/2015
CDP23	301 S Gulf Blvd Unit 23	00581663	1/1/1982	4/21/2015
CDP24	301 S Gulf Blvd Unit 24	00581664	1/1/1982	4/21/2015
CDP25	301 S Gulf Blvd Unit 25	00581665	1/1/1982	4/21/2015
CDP26	301 S Gulf Blvd Unit 26	00581666	1/1/1982	4/21/2015
CDP27	301 S Gulf Blvd Unit 27	00581667	1/1/1982	4/21/2015
CDP28	301 S Gulf Blvd Unit 28	00581668	1/1/1982	4/21/2015
CDP3DOCKS	CDP Docks	00681090	1/1/1982	8/8/2015
CDP32	290 S Gulf Blvd Unit 32	00681109	1/1/1984	12/18/2015
CDP36	312 S Gulf Blvd Unit 36	00581659	1/1/1984	6/7/2015
CDP40	330 S Gulf Blvd Unit 40	00681136	1/1/1984	12/18/2015
CDP423	301 S Gulf Blvd Unit 423	00681137	1/1/1985	12/18/2015
6A4N	81 S Gulf Blvd	00681830	10/7/1987	5/26/2015
8A1STA	8 Adele Way	00681103	10/7/1987	10/16/2015
1A4N	31 S Gulf Blvd Bldg B	00681797	6/27/1988	5/26/2015
9A1STA	9 Adele Way	00681102	4/10/1989	10/16/2015
19B4	180 S Gulf Blvd	00681087	8/10/1990	8/18/2015
2B4N	50 S Gulf Blvd N	00681140	9/10/1990	12/29/2015
2B4S	50 S Gulf Blvd S	00681139	9/10/1990	12/29/2015

BP8	181 S Gulf Blvd Unit 8	00581627	6/8/1991	7/6/2015
29E4	190 Kettle Harbor Dr	11061615	1/22/1992	5/11/2015
1A1STA	1 Adele Way	00681085	1/24/1992	9/22/2015
PBDOCKS	Pointe Bocilla POA Docks	00681829	2/1/1992	6/15/2015
9DDD12	140 N Gulf Blvd	00681095	2/4/1992	10/13/2015
PB10	10 Pointe Way	00666962	2/10/1992	6/5/2015
7G4	101 Gasparilla Way	00681055	9/15/1992	7/20/2015
22B1	11 N Gulf Blvd	00581625	10/29/1992	7/3/2015
SAVANAHA	221 N Gulf Blvd Unit A	00681094	11/16/1992	10/12/2015
SAVANAHB	221 N Gulf Blvd Unit B	00681093	11/16/1992	10/12/2015
SAVANAHC	221 N Gulf Blvd Unit C	00681092	11/16/1992	10/12/2015
SAVANAHD	221 N Gulf Blvd Unit D	00681091	11/16/1992	10/12/2015
IH03	170 N Gulf Blvd B2 U3	00681133	12/31/1992	12/29/2015
108E4	100 Bocilla Dr	00581630	4/19/1993	8/5/2015
BBB2	410 S Gulf Blvd	00681082	8/25/1993	9/30/2015
21E4	110 Kettle Harbor Dr	00681825	8/2/1994	6/15/2015
BP9	179 S Gulf Blvd Unit 9	00581626	11/8/1994	7/6/2015
BBB3	420 S Gulf Blvd	00681101	4/23/1995	10/1/2015
4A1STA	3 Adele Way	0068052	12/18/1995	8/11/2015
20B1	25 N Gulf Blvd	00581623	6/25/1996	6/30/2015
BBB4	430 S Gulf Blvd	00681098	7/2/1996	10/1/2015
5B1	155 N Gulf Blvd	00681059	1/2/1997	8/4/2015
146E4	500 Bocilla Dr	00581635	4/24/1997	4/14/2015
4B1	163 N Gulf Blvd	00681058	3/24/1998	8/4/2015
41E4	310 Kettle Harbor Dr	00681106	8/4/1998	11/16/2015
BBB6	450 S Gulf Blvd	00681096	9/3/1998	10/5/2015
145E4	480 Bocilla Dr	00581634	5/14/1999	4/14/2015
81E4	301 Kettle Harbor Dr	00681060	9/20/1999	8/4/2015
10DDD12	150 N Gulf Blvd	00681100	9/22/1999	10/13/2015
20B4	190 S Gulf Blvd	00681086	10/9/1999	8/18/2015
PRESERVE39	8405 Anthony Dr	00592296	11/30/1999	6/8/2015
BBB12	631 S Gulf Blvd	00681099	2/12/2000	10/8/2015
BBB5	440 S Gulf Blvd	00681097	2/25/2000	10/5/2015
49C4	441 Bocilla Dr	09856765	3/5/2000	7/2/2015
21B1	21 N Gulf Blvd	00581624	4/21/2000	6/30/2015
37B4	342 S Gulf Blvd	00681089	5/9/2000	8/18/2015
38B4	352 S Gulf Blvd	00681088	6/23/2000	8/17/2015
32I3	81 Palm Dr	00681054	10/5/2000	8/12/2015
32J3	57 Bayshore Cir	00681104	10/31/2000	10/20/2015
8C4	51 Bocilla Dr	00681828	1/8/2001	6/4/2015
28J3	47 Bayshore Cir	00334400	1/25/2001	4/14/2015
33I3	83 Palm Dr	00681053	1/28/2001	8/12/2015
9K3	26 Bayshore Cir	00681108	2/15/2001	12/1/2015
PRESERVE08	530 S Gulf Blvd	00681826	2/20/2001	7/8/2015
BBB1	400 S Gulf Blvd	00681081	4/1/2001	9/30/2015
103E4	41 Kettle Harbor Dr	00581629	9/25/2001	8/5/2015
134E4	370 Bocilla Dr	00681051	1/30/2002	8/11/2015

IH06	180 N Gulf Blvd B3 U6	00681132	4/25/2002	12/29/2015
144E4	470 Bocilla Dr	00681107	1/17/2003	11/16/2015
6G4	91 Gasparilla Way	00681056	3/7/2003	7/20/2015
7C4	47 Bocilla Dr	00681827	3/28/2003	6/4/2015
4F4	141 Gasparilla Way	00681057	5/3/2003	7/21/2015
PRESERVE4	490 S Gulf Blvd	00581621	5/16/2003	6/30/2015
33J3	59 Bayshore Cir	00681105	10/22/2003	8/11/2015
31B4	282 S Gulf Blvd	00681110	2/4/2004	12/29/2015
PRESERVE09	540 S Gulf Blvd	00581628	2/10/2004	7/9/2015
PRESERVE03	480 S Gulf Blvd	00581622	4/15/2004	6/30/2015
5A1STA	5 Adele Way	00681083	9/16/2004	9/28/2015
6A1STA	6 Adele Way	00681084	1/22/2008	9/28/2015
27I3	71 Palm Dr	00681138	12/4/2013	12/29/2015
125E4	270 Bocilla Dr	09939751	1/2/2015	New Service
26B4	230 S Gulf Blvd	09939750	2/4/2015	New Service
18I3	53 Palm Dr	09939748	6/19/2015	New Service
5051C4	451 Bocilla Dr	09856766	7/15/2015	New Service

Run Date 2/16/15

AD SUPPLY WATERWORKS, LTD.

Entered by: DCB

CASH SALE 579  
 Bocilla Utilities  
 7025 Placida Road Ste A  
 Englewood FL 34224  
 Telephone: 941-364-8909  
 Fax: 941-951-7543

SARASOTA FL  
 2525 12th St  
 Bldg 2  
 Sarasota FL 34237  
 Telephone: 941-364-8909  
 Fax: 941-951-7543

2/16/15 Bid ID: 4106547 BOCILLA UTILITIES - MUELLER BRASS Page 1

Line	Quantity	Sell Per	Description	Net Price	Extended Price
10	10	EA	B25028N 1 BALL CORP MIPXCTSC AWWA IP X CTS COMP NO LEAD	55.54	555.40
20	10	EA	H15403N 1 CPLG 110 CTSXCTS NO LEAD	17.80	178.00
30	10	EA	H15363N 1X3/4X7 1/2" U-BRANCH 110 COMP CTS X MIP NO LEAD	38.64	386.40
40	10	EA	B24351N 5/8X3/4X1 STRT BMV FIPXMTR NUT W/LW & CHK L/HNDLE	57.95	579.50
50	10	EA	H14258N 5/8X3/4X1 ANG MTR VLV CTS COMP X MN W/LOCK WING NO LEAD	38.36	383.60
60	10	EA	H14265N 5/8X3/4X3/4 AMV FIPXMN ANGLE MTR VLV W/LW & CHK NO LEAD	25.87	258.70
70	25	EA	H10890N 5/8X3/4X3/4 MTR CPLG **NO LEAD **	8.11	202.75
80	100	EA	504385 1 CTS SS INSERT F/PE MUE PIPE ID RANGE 0.846-0.880	1.83	183.00
<b>Subtotal:</b>					<b>2,727.35</b>
<b>Tax:</b>					<b>190.91</b>
<b>Bid Total:</b>					<b>2,918.26</b>

60031-9004  
 689-3000  
 (7) 689-3001  
 REE: 1-800-493-9676  
 AL: 52-2418852

666634	4 of 4
CUSTOMER NO.	DATE
949498	06/10/15

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BOCILLA UTILITIES INC  
 7025 PLACIDA RD UNIT A  
 ENGLEWOOD FL 34224-6722

BOCILLA UTILITIES INC  
 7025A PLACIDA RD  
 ENGLEWOOD FL 34224  
 USA

Ordered by:

Attention: 0002 CRAIG NODEN

CUSTOMER P.O. NO.	SHIP DATE	SLP	TERMS	TAX CODE	SALES ORDER NO.	W/H	FREIGHT	SHIP VIA		
6/10	06/10/15	LJH	NET 30	FL	495570	01	FXD/PPD	FEDEXFRT/PRIORITY		
USA STOCK NO.	DESCRIPTION			ORDERED	SHIPPED	BACKORDER	U/M	PRICE	PER	EXTENSION
73192	1 Straight Meter Coupling Low Lead for 5/8 x 3/4" & 3/4"			20	20	0	EA	13.49	EA	269.80
CA	CR Released			1	1	0	EA	0.00	EA	0.00

THANK YOU for your business!  
 1.5% MONTHLY FINANCE CHARGE  
 ON AMOUNTS 30 DAYS PAST DUE  
 Discounts Apply to Merchandise Only

MERCHANDISE	MISCELLANEOUS	DISCOUNT	TAX	FREIGHT	TOTAL
3,662.78	0.00	0.00	219.77	310.36	4,192.91

Should it become necessary to refer your unpaid balance to a collection agency, a collection fee, not to exceed 25% of the balance referred; plus reasonable attorney's fees; and court costs when necessary, will be added to the balance due.

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INVOICE NO.	CUSTOMER NO.	DATE	TOTAL
666634	949498	06/10/15	4,192.91

BOCILLA UTILITIES INC  
 7025 PLACIDA RD UNIT A  
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 Gurnee, IL 60031-9004

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## INVOICE

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591088	1 of 2
CUSTOMER NO.	DATE
949498	03/16/15

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 888 1 MB D.435 E0387X 10506 D1267697397 P2483031 0001:0002

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BOCILLA UTILITIES INC  
 7025 PLACIDA RD UNIT A  
 ENGLEWOOD FL 34224-6722

BOCILLA UTILITIES INC  
 CALL B4 DELIVERY 941-769-0033  
 7025A PLACIDA RD  
 ENGLEWOOD FL 34224  
 USA

Attention: 0002 CRAIG NODEN

CUSTOMER P.O. NO.	SHIP DATE	SLP	TERMS	TAX CODE	SALES ORDER NO.	W/H	FREIGHT	SHIP VIA
CC ONLINE	03/16/15	KAK	VISA	FL	444723	01	PREPAID	UPS
USA STOCK NO.	DESCRIPTION	ORDERED	SHIPPED	BACKORDER	U/M	PRICE	PER	EXTENSION
16572	Zenner 5/8" x 3/4" No Lead Meter Direct Read Gallons Ser# 331477 1 331479 1 581621 1 581622 1 581623 1 581624 1 581625 1 581626 1 581627 1 581628 1 581629 1 581630 1 581632 1 581633 1 581634 1 581635 1 581637 1 581638 1 581640 1 581661 1 581662 1 581663 1 581664	29	29	0	EA	55.95	EA	1,622.55



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 Gurnee, IL 60031-9004  
 TEL: (847) 689-3000  
 FAX: (847) 689-3001  
 TOLL FREE: 1-800-493-9876  
 F.E.I.N.: 52-2418852

INVOICE NO.	PAGE NO.
591088	2 of 2
CUSTOMER NO.	DATE
949498	03/16/15

View online at: <http://usabluebook.billtrust.com>  
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BILL TO: 949498  
 898 1 MB 0.435 E0387X I0507 D1267697397 P2483031 0002:0002

SHIP TO: 2



BOCILLA UTILITIES INC  
 7025 PLACIDA RD UNIT A  
 ENGLEWOOD FL 34224-6722

BOCILLA UTILITIES INC  
 CALL B4 DELIVERY 941-769-0033  
 7025A PLACIDA RD  
 ENGLEWOOD FL 34224  
 USA

Attention: 0002 CRAIG NODEN

CUSTOMER P.O. NO.	SHIP DATE	SLP	TERMS	TAX CODE	SALES ORDER NO.	W/H	FREIGHT	SHIP VIA
CC ONLINE	03/16/15	KAK	VISA	FL	444723	01	PREPAID	UPS
USA STOCK NO.	DESCRIPTION	ORDERED	SHIPPED	BACKORDER	U/M	PRICE	PER	EXTENSION
1								
581665								
1								
581666								
1								
581667								
1								
581668								
1								
581669								
1								
581670								
1								
CA	CR Released	1	1	0	EA	0.00	EA	0.00

THANK YOU for your business!  
 1.5% MONTHLY FINANCE CHARGE  
 ON AMOUNTS 30 DAYS PAST DUE  
 Discounts Apply to Merchandise Only

MERCHANDISE	MISCELLANEOUS	DISCOUNT	TAX	FREIGHT	TOTAL
1,622.55	0.00	0.00	97.35	120.08	1,839.98

Should it become necessary to refer your unpaid balance to a collection agency, a collection fee, not to exceed 25% of the balance referred; plus reasonable attorney's fees; and court costs when necessary, will be added to the balance due.

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INVOICE NO.	CUSTOMER NO.	DATE	TOTAL
591088	949498	03/16/15	1,839.98

BOCILLA UTILITIES INC  
 7025 PLACIDA RD UNIT A  
 ENGLEWOOD FL 34224-6722

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 P.O. Box 9004  
 Gurnee, IL 60031-9004

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 nea, IL 60031-9004  
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 AX: (847) 689-3001  
 TOLL FREE: 1-800-493-9876  
 F.E.I.N.: 62-2418862

INVOICE NO.	PAGE NO.
621446	1 of 2
CUSTOMER NO.	DATE
949498	04/17/15

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SHIP TO: 2

BOCILLA UTILITIES INC  
 7025A PLACIDA RD  
 ENGLEWOOD FL 34224  
 USA

BOCILLA UTILITIES INC  
 CALL 84 DELIVERY 841-769-0033  
 7025A PLACIDA RD  
 ENGLEWOOD FL 34224  
 USA

Attention: 0002 CRAIG NODEN

CUSTOMER P.O. NO.	SHIP DATE	SLP	TERMS	TAX CODE	SALES ORDER NO.	UNIT	FREIGHT	SHIP VIA		
031315	04/17/15	AAW	VISA	FL	443781	44	FXD/PPD	FEDEXFRT		
USA STOCK NO.	DESCRIPTION			ORDERED	SHIPPED	BACKORDER	UNIT	PRICE	PER	EXTENSION
16572	Zenner 5/8" x 3/4" No Lead Meter Direct Read Gallons Ser# 618681			31	31	0	EA	55.95	EA	1,734.45
	1									
	671711									
	1									
	681786									
	1									
	681791									
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	681792									
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	681821									
	1									
	681822									

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Gurnee, IL 60031-9004  
Tel: (847) 689-3000  
Fax: (847) 689-3001  
TOLL FREE: 1-800-493-9876  
F.E.I.N.: 52-2418852

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621446	2 of 2
CUSTOMER NO.	DATE
949498	04/17/15

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Web Enrollment Token: PKS TVK KRK

BILL TO: 949498

SHIP TO: 2

BOCILLA UTILITIES INC  
7025A PLACIDA RD  
ENGLEWOOD FL 34224  
USA

BOCILLA UTILITIES INC  
CALL B4 DELIVERY 941-769-0033  
7025A PLACIDA RD  
ENGLEWOOD FL 34224  
USA

Attention: 0002 CRAIG NODEN

CUSTOMER P.O. NO.	SHIP DATE	SLP	TERMS	TAX CODE	SALES ORDER NO.	W/H	FREIGHT	SHIP VIA
031315	04/17/15	AAW	VISA	FL	443781	44	FXD/PPD	FEDEXFRT
USA STOCK NO.	DESCRIPTION	ORDERED	SHIPPED	BACKORDER	U/M	PRICE	PER	EXTENSION
1	681823							
1	681824							
1	681825							
1	681826							
1	681827							
1	681828							
1	681829							
1	681830							

THANK YOU for your business!  
1.5% MONTHLY FINANCE CHARGE  
ON AMOUNTS 30 DAYS PAST DUE  
Discounts Apply to Merchandise Only

MERCHANDISE	MISCELLANEOUS	DISCOUNT	TAX	FREIGHT	TOTAL
1,734.45	0.00	0.00	104.07	0.00	1,838.52

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INVOICE NO.	CUSTOMER NO.	DATE	TOTAL
621446	949498	04/17/15	1,838.52

BOCILLA UTILITIES INC  
7025A PLACIDA RD  
ENGLEWOOD FL 34224  
USA

REMITTANCE ADDRESS

USABlueBook  
P.O. Box 9004  
Gurnee, IL 60031-9004

INVOICE NO.	PAGE NO.
666634	1 of 4
CUSTOMER NO.	DATE
949498	06/10/15

4  
60031-9004  
689-3000  
47) 689-3001  
FREE: 1-800-493-8876  
A.N.: 52-2418852

View online at: <http://usabluebook.billtrust.com>  
Web Enrollment Token: PKS TVK KRK

BILL TO: 949498

SHIP TO: 1

BOCILLA UTILITIES INC  
7025 PLACIDA RD UNIT A  
ENGLEWOOD FL 34224-6722

BOCILLA UTILITIES INC  
7025A PLACIDA RD  
ENGLEWOOD FL 34224  
USA

Ordered by:

Attention: 0002 CRAIG NODEN

CUSTOMER P.O. NO.	SHIP DATE	SLP	TERMS	TAX CODE	SALES ORDER NO.	W/H	FREIGHT	SHIP VIA		
6/10	06/10/15	LJH	NET 30	FL	495570	01	FXD/PPD	FEDEXFRTPRIORITY		
USA STOCK NO.	DESCRIPTION			ORDERED	SHIPPED	BACKORDER	U/M	PRICE	PER	EXTENSION
17656	Meter Gasket Rubber 3/4' (1/8" Thick) 100/pk THIS QUOTE IS BASED ON THE QUANTITIES LISTED ANY CHANGES TO THE PRODUCT MIX OR QUANTITIES MAY RESULT IN PRICE ADJUSTMENT **** LIFTGATE REQUIRED ***** *** CRAIG NODEN 941-769-0033 *****			2	2	0	PK	17.99	PK	35.98
16572	Zenner 5/8" x 3/4" No Lead Meter Direct Read Gallons Ser# 583071 1 583072 1 583073 1 583074 1 583075 1 681052 1 681053 1 681054 1 681055 1 681056 1 681057 1 681058 1 681060 1 681081 1 681082 1 681083 1 681084 1			60	60	0	EA	55.95	EA	3,357.00

From:  
Sent:  
To:  
Subject:

ACE HARDWARE OF CAPE HAZE INC <acehaze@comcast.net>  
Thursday, July 02, 2015 10:47 AM  
craig.noden@gmail.com  
Valve Order - Bocilla Utilities

Hi Craig

Thanks for stopping in this morning. I ordered the 34 units we spoke about and they should arrive here on Thursday 7/9. I also have a call into my District Manager to get the other 30 you needed and to verify the consistency of supply info for you.

When the first batch arrives and we get them off the truck, we will give John a call so he can pick them up.

Your total for this order would be

Item #4540480	Dual Check Valve	34 at \$33.99 each	subtotal	1155.66
			sales tax	80.90
			Grand Total	1236.56

Thanks for your business Craig. Always good to see you. Have a great time in Michigan!

Jim

**James L. Stoner, Owner**  
**Ace Hardware of Cape Haze, Inc.**  
**8501 Placida Rd. Unit #6**  
**Cape Haze, Florida 33946**  
**Phone (941) 697-1669**  
**Fax (941) 697-2174**

BU I (2012)  
UNCLASSIFIED

CILLA UTILITIES, INC.  
10/08/2015

Ace of Cape Haze

25802

Date of Invoice: 07/02/2015

1236.56

**BlueBook**  
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004  
IL 60031-9004  
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(847) 689-3001  
TOLL FREE: 1-800-493-9876  
E.I.N.: 52-2418852

BILL TO: 949498

BOCILLA UTILITIES INC  
7025A PLACIDA RD  
ENGLEWOOD FL 34224  
USA

**INVOICE**

**Paid in full by Credit Card**

INVOICE NO.	PAGE NO.
589990	1 of 1
CUSTOMER NO.	DATE
949498	03/13/15

View online at: <http://usabluebook.billtrust.com>  
Web Enrollment Token: PKS TVK KRK

SHIP TO: 3

BOCILLA UTILITIES INC  
CALL B4 DELIVERY 941-769-0033  
7025A PLACIDA RD  
ENGLEWOOD FL 34224  
USA

Attention: 0002 CRAIG NODEN

CUSTOMER P.O. NO.	SHIP DATE	SLP	TERMS	TAX CODE	SALES ORDER NO.	W/H	FREIGHT	SHIP VIA		
031315	03/13/15	AAW	VISA	FL	43781A	50	FXD/PPD	UPS		
USA STOCK NO.	DESCRIPTION			ORDERED	SHIPPED	BACKORDER	U/M	PRICE	PER	EXTENSION
CA	CR Released			1	1	0	EA	0.00	EA	0.00
62030	6X9X9 Econo Valve Box			45	45	0	EA	4.01	EA	180.45
62031	6X9 Econo Valve Box Lid			45	45	0	EA	2.34	EA	105.30

**THANK YOU for your business!**  
**1.5% MONTHLY FINANCE CHARGE**  
**ON AMOUNTS 30 DAYS PAST DUE**  
Discounts Apply to Merchandise Only

MERCHANDISE	MISCELLANEOUS	DISCOUNT	TAX	FREIGHT	TOTAL
285.75	0.00	0.00	17.15	0.00	302.90

Should it become necessary to refer your unpaid balance to a collection agency, a collection fee, not to exceed 25% of the balance referred; plus reasonable attorney's fees; and court costs when necessary, will be added to the balance due.

Please Detach and Return Bottom Portion to Insure Proper Credit to Your Account

**USABlueBook**  
Get the Best Treatment™

**Paid in full by Credit Card**

**\*\*\*\*IMPORTANT\*\*\*\***  
Please include this customer #  
on the face of your remittance check.

INVOICE NO.	CUSTOMER NO.	DATE	TOTAL
589990	949498	03/13/15	302.90

BOCILLA UTILITIES INC  
7025A PLACIDA RD  
ENGLEWOOD FL 34224  
USA

REMITTANCE ADDRESS

USABlueBook  
P.O. Box 9004

RESPONSE TO ADAM HILL'S 1:46 1-12-2017 EMAIL

Listed below are the raw material costs for meter replacement. The price per unit and shipping varies as does the price depending on the number of units purchased. Attached are sample invoices reflecting the line item prices.

1x3/4x7 1/2" U-BRANCH	\$ 38.64
CURB STOPS	55.54
STRAIGHT METER COUPLINGS (2) \$ 13.49/EA	26.98
5/8" X 3/4" LEAD FREE METERS	55.95
DUAL CHECK VALVES	33.99
PVC FITTINGS, 1/4 TURN VALVE, PIPE, GLUE	10.00
6" X 9" VALVE BOXES	6.35
	<hr/>
	227.45
SALES TAX 7 %	15.92
AVERAGE SHIPPING	5.00
	<hr/>
MATERIAL COSTS	\$ 248.37
LABOR/ OVERHEAD COSTS –	
4 HOURS @ \$ 30.00	120.00
	<hr/>
	\$ 368.37

## Terri Jones

---

**From:** Adam Hill  
**Sent:** Friday, January 27, 2017 7:52 AM  
**To:** Terri Jones  
**Cc:** Robert Graves  
**Subject:** FW: Bocilla Questions  
**Attachments:** BUI Meter Replacement.xlsx; METER INVOICES20170113\_16164121.pdf; METER COST SHEET.docx

Terri-

Please file this message and the attachments in the docket.

The subject should be "Friedman Response to Staff Request for Additional Information Regarding Meters"

Thank you!

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**From:** Martin S. Friedman [mailto:mfriedman@coensonfriedman.com]  
**Sent:** Friday, January 13, 2017 5:16 PM  
**To:** Adam Hill  
**Cc:** 'CRAIG NODEN'; raycindyflischel@gmail.com; Robert Graves  
**Subject:** RE: Bocilla Questions

Adam,  
Please see the attached and let me know if you have any questions.  
Regards, Marty

**MARTIN S. FRIEDMAN, ESQUIRE**  
*Shareholder*



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Suite 4030  
Lake Mary, FL 32746  
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F: 407.878.2178  
[mfriedman@coensonfriedman.com](mailto:mfriedman@coensonfriedman.com)  
[www.coensonfriedman.com](http://www.coensonfriedman.com)

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**From:** Adam Hill [mailto:AHill@PSC.STATE.FL.US]  
**Sent:** Thursday, January 12, 2017 1:46 PM  
**To:** Martin S. Friedman <mfriedman@coensonfriedman.com>  
**Cc:** 'CRAIG NODEN' <craig@bocillautilities.com>; raycindyflischel@gmail.com; Robert Graves <RGRAVES@PSC.STATE.FL.US>  
**Subject:** RE: Bocilla Questions



Marty-

Thanks for the response.

Is there any documentation for the new 104 meters, as far as invoices or receipts go? The Audit did not show any. We definitely need invoices and/or receipts for the meters. Is it possible to get those today or tomorrow?

Also, even though they exist in the original cost study, we will need to know (an estimate of) when they were originally installed so we can assign an appropriate retirement.

Thanks.

---

**From:** Martin S. Friedman [mailto:[mfriedman@coensonfriedman.com](mailto:mfriedman@coensonfriedman.com)]

**Sent:** Thursday, January 12, 2017 11:35 AM

**To:** Adam Hill

**Cc:** 'CRAIG NODEN'; [raycindyflischel@gmail.com](mailto:raycindyflischel@gmail.com)

**Subject:** RE: Bocilla Questions

Adam,

The original cost study did include the \$59,911 amount for transmission and distribution, which was part of the interconnect to Englewood Water District. The original cost study does included the 104 meters that were added during 2015 to the extent they were replacements of existing meters (instead of meters for new customers). The study took the number of meters that the utility had installed and did not account for any replacements that were made.

The uses of the golf cart are:

- Meter reading (a definite fuel and labor savings in getting in and out to read meters)
- Responding to customer complaints
- It is used primarily by the part time employee
- The majority of the roads on the island are sand and soft and utility trucks tend to get stuck on a regular basis
- Fixing low pressure issues
- Installing replacement meters
- Driving golf carts on Don Pedro-Palm Island County Roads is a state statue and approved by Charlotte County
- Electric golf carts are more environmentally suited to the lifestyle of the island and much appreciated by customers vs. motorized vehicles !!

Let me know if you have any questions or if I can get you anything else.

Marty

**MARTIN S. FRIEDMAN, ESQUIRE**

*Shareholder*



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Suite 4030  
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[www.coensonfriedman.com](http://www.coensonfriedman.com)

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