

STATE OF FLORIDA



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Public Service Commission

May 2, 2017

Mr. John R. Boyer, President
Little Gasparilla Water Utility, Inc.
P.O. Box 7
Placida, FL 33946

STAFF'S FIFTH DATA REQUEST

RECEIVED-PPSC
2017 MAY 2 PM 4:04
COMMISSION CLERK

Re: Docket No. 130265-WU - Application for staff-assisted rate case in Charlotte County by Little Gasparilla Water Utility, Inc.

Dear Mr. Boyer:

Based on staff's evaluation of Little Gasparilla's responses to Staff's Fourth Data Request and research, staff identified several follow-up questions in order to complete our evaluation of the Phase II pro forma.

1. **Number of Customers.** Please indicate the total number of customers that are currently connected to the utility's water system.
2. **New Customers After Interconnection.** Please indicate the number of new customers that connected after the interconnection with Charlotte County.
 - a. Please provide the address of each new customer that has connected by month and year.
3. **Payment to Charlotte County.** Pursuant to Order No. PSC-14-0626-PAA-WU, the utility is required to pay Charlotte County all applicable charges and system development charges for all new customers connecting to the systems after the interconnection. However, based on staff's research, there appears to be a discrepancy in the number of payments remitted to Charlotte County and the number of new customers that has connected after the interconnection.
 - a. Please provide the total number of payments that have been remitted to Charlotte County.
 - b. Please explain in detail the discrepancy in the number of customers that have connected and the number of payments remitted to Charlotte County.

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4. **Utility Contact with Charlotte County.** Please describe any conversations that the utility has had with Charlotte County about the system development charges that have not been remitted.
5. **Schedule of Charges Collected.** In response to question 1 of Staff's Fourth Data Request, the utility provided a schedule of charges collected by month and year from 2014 through 2016. The charges appear to be inconsistent. Please explain the reason for the various amount of charges.
6. **Pro forma Plant Items.** On March 16, 2017, Little Gasparilla Islanders provided staff photos of the newly constructed building. It appears that the building is near completion. Please indicate when the utility expects to fully complete the construction of the new building and receive the certificate of occupancy.
7. **Pro forma Plant Items.** According to the plans, the building should serve as an office, which includes a restroom. However, staff understands that the office will not include a restroom because there was no permit for plumbing. Please explain the utility's decision to not include a restroom as per the plans.

Please respond to staff's data request by May 9, 2017. Please submit your response to the Office of Commission Clerk, Docket No. 130265-WU, Florida Public Service Commission, 2540 Shumard Oak Blvd., Tallahassee, Florida 32399-0850. The information should not be addressed to staff. If you have any questions, please feel free to contact me at (850) 413-6994.

Sincerely,



Sonica C. Bruce
Economic Analyst

SB

cc: Office of Commission Clerk (Docket No. 130265-WU)