

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-

DATE: September 29, 2017

TO: Carlotta S. Stauffer, Commission Clerk, Office of Commission Clerk

FROM: Martha A. Golden, Regulatory Supervisor/Consultant, Division of Accounting & Finance *mg*

RE: Docket No. 20160176-WS – Application for staff-assisted rate case in Polk County by Four Lakes Golf Club, Ltd. – Supplemental Information for Pro Forma Meter Replacement Program

Please file the attached documents that were provided by the Utility in the above-referenced docket. The documents include supplemental information related to the Utility's meter replacement program. Thank you for your assistance with this matter. Please do not hesitate to contact me if you have any questions.

Attachment

RECEIVED-FPSC
2017 SEP 29 PM 4:40
COMMISSION
CLERK

Martha Golden

From: Martin S. Friedman <mfriedman@ff-attorneys.com>
Sent: Monday, July 10, 2017 9:04 PM
To: Martha Golden
Cc: Brian Altman
Subject: Four Lakes SARC
Attachments: Water Meter Invoice.pdf

Martha,

I just wanted to give you a heads up that Four Lakes has begun the meter replacement program which is the subject of a proforma capital project in this SARC. Attached is the Invoice for the first batch of meters (does not include installation).

Regards, Marty

MARTIN S. FRIEDMAN, ESQ.
Shareholder



766 North Sun Drive
Suite 4030
Lake Mary, FL 32746
T: 407.830.6331
F: 407.878.2178
C: 407.310.2077
mfriedman@ff-attorneys.com
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Municipal WATER WORKS

40 KEYES COURT
SANFORD, FL 32773

Phone: 407-295-2400

Fax: 407-295-2455

INVOICE

Invoice Number: 110896

Invoice Date: Jul 6, 2017

Page: 1

Bill To:
CENTURY COMPANIES PO BOX 5252 LAKELAND, FL 33807

Ship To:
FOUR LAKES G.C. C/O CENTURY COMPANIES BRIAN ALTMAN 863-370-2378 990 LA QUINTA BLVD WINTER HAVEN, FL 33881

Customer ID	Customer PO	Payment Terms	
5232	BRIAN ALTMAN	Prepaid	
Sales Rep ID	Shipping Method	Ship Date	Due Date
MAM0020	Best Way	7/6/17	7/6/17

Quantity	Item	Description	Unit Price	Amount
1.00		PROJECT LOCATION: FOUR LAKE GOLF CLUB, 990 LA QUINTA BLVD, WINTER HAVEN, FL		
1.00		SCOPE OF SERVICE: INSTALL NEW WATER METERS		
120.00	MM B12-A11A010101A1	MM 5/8" X 3/4" BLMJ MTR NL 3G GAL REG PL LID BTM (RESIDENTIAL METERS-814 AND COMMON AREA METERS-8)	181.51	21,781.20
	MM B16-A11A010101A1	MM 1" BLMJ MTR NL 3G GAL REG PL LID BTM (COMMON AREA METER)	260.19	
	MM M23-A00A010101A1	MM 2" FLG MJ MTR NL 3G GAL REG PL LID (COMMON AREA METERS)	646.65	
		2" FLG METER ACCESSORY KIT (4-5/8" X 2 1/2" SS BOLTS & NUTS, AND 2-1/8" DROP IN GASKETS)	8.76	
	MM O303-D1A01	MM 3" OCTAVE MTR SS MOD ENCODER XTR (COMMON AREA METER)	2,085.50	
		3" X TBD SPOOL FLG X FLG CL/PP	445.00	
		3" METER ACCESSORY KIT (12-5/8" X 2 1/2" SS BOLTS & NUTS, 3-1/8" DROP IN	24.77	

Returned items will be subject to a 25% restocking fee.

Check/Credit Memo No:

Subtotal	Continued
Sales Tax	Continued
Total Invoice Amount	Continued
Payment/Credit Applied	
TOTAL	Continued

Admin. fee is 5%. If paying by check, cash or wire Admin. fee waived..

Municipal WATER WORKS

40 KEYES COURT
 SANFORD, FL 32773
 Phone: 407-295-2400
 Fax: 407-295-2455

INVOICE

Invoice Number: 110896
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Sales Rep ID	Shipping Method	Ship Date	Due Date
MAM0020	Best Way	7/6/17	7/6/17

Quantity	Item	Description	Unit Price	Amount
	DFW 1200.12.1R	GASKETS AND 3-1/16" DROP IN GASKETS.	17.81	
		DFW 1200 (12X17X12) MTR BOX & LID PL		
		READER (ONLY ON AN AS NEEDED BASIS)		
		5/8"X3/4" METER CHANGE OUT	28.50	
		1" METER CHANGE OUT	35.00	
		2" METER CHANGE OUT	140.00	
		3" METER CHANGE OUT	450.00	
		METER BOX REPLACEMENT (ONLY ON AN AS NEEDED BASIS)	25.00	
		GATE VALVE REPLACEMENT- REMOVE FAILED GATE VALVE AND INSTALL NEW CURB STOP.(CENTURY TO PROVIDE CURB STOP).	25.00	

Returned items will be subject to a 25% restocking fee.

Check/Credit Memo No:

Subtotal	21,781.20
Sales Tax	1,524.68
Total Invoice Amount	23,305.88
Payment/Credit Applied	
TOTAL	23,305.88

Admin. fee is 5%. If paying by check, cash or wire Admin. fee waived..

CHECK REQUEST
Century Companies

CHECK REQUESTS MUST BE SUBMITTED AT
LEAST 24 HOURS PRIOR TO TIME REQUIRED

DATE: 7-10-17

ENTITY: Four Lakes Golf Club

REQUISITIONER: Brian Altman

G.L. ACCOUNT NO.: 160-00-1865.334

DATE REQUIRED: _____

VENDOR NO: _____

APPROVAL: [Signature]

INVOICE NO: _____

PLEASE HAVE A CHECK ISSUED IN THE AMOUNT OF \$ 23,305.88 AS FOLLOWS.

PAYABLE TO: Municipal Water Works

ADDRESS: _____

DISPOSITION OF CHECK:

MAIL TO PAYEE ()

() RETURN TO: _____

EXPLANATION: New water meters
at Four Lakes

Paid:

CK:

Date: