

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 25, 2019

TO: Adam J. Teitzman, Commission Clerk, Office of Commission Clerk

FROM: Emily Knoblauch, Engineering Specialist II, Division of Engineering *EG EK N*

RE: Docket No. 20190121-WS - Application for limited proceeding rate increase in Polk County, by CHC VII, Ltd.

Please file the attached email communications between staff and Martin S. Friedman, in the above mentioned docket file.

Thank you.

EK/jp

Attachment

From: [Martin S. Friedman](#)
To: [Emily Knoblauch](#)
Cc: [Brian Altman](#); [Jeff Doehling](#)
Subject: RE: Docket No. 20190121-WS (CHC VII, Ltd.) - Additional Information Requested
Date: Monday, September 23, 2019 3:09:09 PM

Emily,

To date over 600 meters have been installed, and all meters should be installed by the end of October.

Marty

From: Emily Knoblauch <eknoblau@psc.state.fl.us>
Sent: Monday, September 23, 2019 1:26 PM
To: Martin S. Friedman <MFriedman@deanmead.com>
Cc: Brian Altman <baltman@centurycompanies.net>; Jeff Doehling <JDOEHLIN@psc.state.fl.us>
Subject: RE: Docket No. 20190121-WS (CHC VII, Ltd.) - Additional Information Requested

Marty,

Thank you very much for providing the information to our questions, as well as supplying the supporting invoice. I think we only have one other question. In response to staff's first data request, question 3a., CHC indicated that approximately 300 meters have already been installed. What is the estimated completion date for all of the meters to be installed?

Thank you again,

Emily Knoblauch

Engineering Specialist
Division of Engineering
Florida Public Service Commission
Phone: (850) 413-6632
eknoblau@psc.state.fl.us

From: Martin S. Friedman [<mailto:MFriedman@deanmead.com>]
Sent: Monday, September 23, 2019 1:13 PM
To: Emily Knoblauch; Jeff Doehling
Cc: Brian Altman
Subject: FW: Docket No. 20190121-WS (CHC VII, Ltd.) - Additional Information Requested

Emily & Jeff,

See responses below and let me know if you have any questions or need any further information.

1. On Schedule No. 6, line 5, CHC listed Invoice #18729 as a Supporting Document, which is specified as an invoice from SV Utilities totaling \$8,341. However, I do not see this invoice provided in the Utility's application, filed on 05/29/19. There is a blank page on page 23 of the application PDF, so maybe the invoice did not come through. Could you provide a copy of the SV Utilities invoice totaling \$8,341? \$8,341 is the amount of the meter reading equipment allocated to CHC VII, Ltd. I have attached the invoice for the purchase of the meter reading equipment. Now that the Utility is installing the new meters, it can now begin using this equipment at CHC VII. So the \$8,341 amount is 36% of the invoice amount (\$23,168.65) for the equipment cost. The 36% is the allocation assigned based on total number of lots being read by the equipment (across all of the related utilities using this equipment now). CHC VII to pay SV Utilities 36% of the invoice #18729.

2. On Schedule No. 7, how did CHC calculate the retirement cost of \$16,535 for the Meters/Meter Installations? Please provide any documentation that the Utility relied on for this calculation. Additional, did the Utility calculate a retirement cost for the “Curb Stops – shut off valves” as listed on Schedule No. 6, line 3? If so, please provide the retirement amount and documentation. . The \$16,535 is the cost of the existing meters/meter installations on the books. There is no retirement cost for Curb Stops – Shut Off Valves” because there are no costs currently on the books as the Utility could not locate invoices when it was originally putting the asset costs together and the PSC would not allow that cost without hard copy invoice.

Regards, Marty

**DEAN
MEAD**

ATTORNEYS AT LAW
www.deanmead.com

Martin S Friedman

Attorney at Law

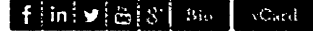
MFriedman@deanmead.com

D: 407-310-2077

Dean, Mead, Egerton, Bloodworth, Capouano & Bozarth, P.A.

420 S. Orange Avenue, Suite 700, Orlando, FL 32801

Orlando | Fort Pierce | Tallahassee | Viera/Melbourne



PRIVILEGED INFORMATION DISCLAIMER: This email is intended solely for the use of the individual to whom it is addressed and may contain information that is privileged, confidential or otherwise exempt from disclosure under applicable law. If the reader of this email is not the intended recipient or the employee or agent responsible for delivering the message to the intended recipient, you are hereby notified that any dissemination, distribution, or copying of this communication is strictly prohibited. If you have received this communication in error, please delete this email, destroy any hard copies thereof, and notify us immediately by telephone. Thank you.

Municipal WATER WORKS

4353

INVOICE

Invoice Number: 18729
 Invoice Date: Dec 17, 2014
 Page: 1

40 KEYES COURT
 SANFORD, FL 32773

Phone: 407-295-2400
 Fax: 407-295-2455

Drop Shipment

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

Ship to:
CENTURY COMPANIES-SWISS VILLAGE BRIAN ALTMAN 863-370-2378 500 S. FLORIDA AVE #700 LAKELAND, FL 33801

Customer ID	Customer PO	Payment Terms	
5232	BRIAN ALTMAN	Prepaid	
Sales/Rep ID	Shipping Method	Ship Date	Due Date
JEM0003	PPA-Best Way		12/17/14

Quantity	Item	Description	Unit Price	Amount
1.00	MM 00-020-010	DRIVE-BY VEHICLE READING SYSTEM COMPLETE WITH SOFTWARE & EQUIPMENT.	21,652.94	21,652.94
1.00	MM 07-040-020	TOUGHBOOK 53 LAPTOP		
1.00	MM 07-040-021	MM SEAT MOUNT LAPTOP STAND		
1.00	MM 03-030-015	MM DMMR RECEIVER & 3G TECH		
1.00	MM 03-030-021	MM EXT MAG MOUNT ANTENNA		
1.00	MM 07-040-024	MASTERLINK VRS SOFTWARE		
1.00	MM 07-040-023	MASTERLINK DCS SOFTWARE		
1.00	MM 07-040-025	SYSTEM CONFIGURATION AND SETUP		
1.00	MM 07-040-026	MM 2DAY/SYS CONF/INTERFACE		
1.00	MM 07-040-027	GPS RECEIVER		
1.00	MM 07-040-028	READING SYSTEM 1ST YR SUPPORT AFTER FIRST YEAR, ANNUAL PHONE AND SOFTWARE SUPPORT. DIRECT FROM MASTER METER SYSTEMS IS \$1,500.00.		
1.00		NOTE: Utility's current billing software must provide the ability to import and export route data files. Any additional costs for billing software upgrades to interface this system,		

ENTERED DEC 23 2014

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

If paying by credit card a 5 % administration fee will be applied.

Municipal WATER WORKS

INVOICE

Invoice Number: 18729
 Invoice Date: Dec 17, 2014
 Page: 2

40 KEYES COURT
 SANFORD, FL 32773


Phone: 407-295-2400
 Fax: 407-295-2455

Drop Shipment

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

Ship to:
CENTURY COMPANIES-SWISS VILLAGE BRIAN ALTMAN 863-370-2378 500 S. FLORIDA AVE #700 LAKELAND, FL 33801.

Customer ID	Customer PO	Payment Terms	
5232	BRIAN ALTMAN	Prepaid	
Sales Rep ID	Shipping Method	Ship Date	Due Date
JEM0003	PPA-Best Way		12/17/14

Quantity	Item	Description	Unit Price	Amount
1.00		if necessary, are not included. ASCII interface to existing utility billing software. 285-00-1865.347 		

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

Check/Credit Memo No:

Subtotal	21,652.94
Sales Tax	1,515.71
Total Invoice Amount	23,168.65
Payment/Credit Applied	
TOTAL	23,168.65

If paying by credit card a 5 % administration fee will be applied.

MUNICIPAL WATER WORKS

761070

DATE	INVOICE NO.	DESCRIPTION	INVOICE AMOUNT	DEDUCTION	BALANCE	
12-17-14	18729	SV UTILITIES	23168.65		23168.65	
CHECK DATE	12-29-14	CHECK NUMBER	761070	TOTALS	23168.65	23168.65

REALCO PROPERTIES, INC. / LAKELAND, FLORIDA