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STATE OF FLORIDA

DIVISION OF ECONOMICS JUDY HARLOW DIRECTOR (850) 413-6410

Public Service Commission

June 25, 2020

Mr. Michael Smallridge 5911 Trouble Creek Blvd. New Port Richey, FL 35652

STAFF'S FIRST DATA REQUEST VIA EMAIL & U.S. MAIL

Re: Docket No. 20200152-WS - Application of Alturas Water, LLC; Pinecrest Utilities, LLC; Charlie Creek Utilities, LLC; Orange Land Utilities, LLC; Crestridge Utilities, LLC; Holiday Gardens Utilities, LLC; East Marion Utilities, LLC for a limited alternative rate increase in Hardee, Lake, Marion, Pasco, and Polk Counties

Dear Mr. Smallridge:

By this letter, the Commission staff requests that the utilities referenced above provide the following response to the following data request.

1. Please refer to Exhibit G, there is a pro forma expense of \$6,813.84 for payroll tax. Please explain the calculation for the amount of pro forma payroll tax, and provide any supporting documentation pertaining to those calculations.

Please refer to Exhibit G-1 for the following questions.

- Please identify the Utility employee or employees whose duties currently include overseeing regulatory compliance.
- 3. Please identify the number of hours per month this employee(s) recorded for regulatory compliance duties in 2018 and 2019.
- 4. What types of emergency services does the Utility anticipate procuring through vendors and contractors?
- 5. What type of emergency assets will the new technician be compiling and maintaining?

Please refer to Exhibit G-2 for the following questions.

- 6. Please identify the need for the purchased air conditioning system totaling \$6,650.
- 7. Please identify where the air conditioning system was installed.

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- 8. Were bids obtained for air conditioning system project?
 - a. If so, please provide a copy of all bids that were obtained and explain why the purchased air conditioning system was selected.
 - b. If not, please explain why other bids were not sought.
- 9. Please refer to page 3 of the application, subpart g. Please explain how the Utility decided the cost of the air conditioning system should be recorded in Account 636/736.

Please file all responses electronically no later than July 17, 2020, at the Commission's website at <u>www.floridapsc.com</u>, by selecting the Clerk's Office and Electronic Filing Web Form. Should you have any questions, please feel free to contact me at (850) 413-6994 or email me at <u>sbruce@psc.state.fl.us</u>

Sincerely, Bruce Sonica

Economic Analyst

cc: Division of Commission Clerk (Docket No. 20200152-WS) Martin S. Friedman