

STATE OF FLORIDA



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Public Service Commission

October 8, 2020

Mr. Michael Smallridge
McLeod Gardens Utilities, LLC
5911 Trouble Creek Road
New Port Richey, Florida 34652-5128
Mike@FUSILLC.COM

**STAFF'S SECOND DATA REQUEST
VIA EMAIL**

Re: Docket No. 20200168-WS – Application for staff-assisted rate case in Polk County, and request for interim rate increase, by McLeod Gardens Utilities, LLC.

Dear Mr. Smallridge:

Please provide the additional information requested below regarding McLeod Gardens Utilities, LLC.

Monthly Operating Reports (MORs)

1. Please provide a copy of the MORs from June 2019 through December 2019.

Meter Testing and Replacements

2. Please provide the number of meters tested from January 2016 through present day.
3. Please provide the number of meters replaced from January 2016 through present day.
4. Does the utility have a meter testing program? If no, please explain.

Pro Forma

5. Please provide bids or invoices for the replacement of the well house. In addition, provide an anticipated date of completion.

Growth

6. Please verify the total number of lots the system serves.
7. Is the McLeod Garden system built out? If not, are new homes expected to be built in the development?

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Bad Debt Expense

8. Please provide support showing actual bad debt expense from January 2017 through September 2020. In addition, provide the estimated bad debt expense through the end of 2020. This includes, but is not limited to billing registers, descriptions, and calculations, showing how bad debt is determined and calculated.

Please file all responses electronically no later than October 27, 2020, via the Commission's website www.psc.state.fl.us, by selecting the Clerk's Office tab and Electronic Filing Web Form (reference Docket No. 20200168-WS) or send responses to the Commission Clerk, Office of Commission Clerk, 2540 Shumard Oak Blvd., Tallahassee, FL 32399-0850. If you have any questions, please contact me by phone (850) 413-6578 or by email at clewis@psc.state.fl.us.

Sincerely,



Clayton Lewis
US Engineering Specialist

CKL/jp

cc: Office of Commission Clerk (Docket No. 20200168-WS)