

**FLORIDA UTILITY SERVICES 1, LLC
5911 TROUBLE CREEK RD
NEW PORT RICHEY, FL. 34652
863-904-5574**

May 2, 2022

Commission Clerk
Florida Public Service Commission
2540 Shumard Oak Blvd
Tallahassee, FL. 32399

RECEIVED-FPSC
2022 MAY -3 PM 1:34
COMMISSION
CLERK

Re: Docket 20220026-WU -Application for staff-assisted rate case in Marion County, and request for interim rate increase, by Leighton Estates Utilities, LLC.

Dear Commission Clerk:

Attached please find the partial company response to staff's first data request. The system maps are included on the enclosed thumb drive. This is a partial response as I am awaiting information relating to the cost of replacement meters.

1. A written summary, by permit number, of all Department of Environmental Protection, Water Management District, and/or County Health Department permits.

Company Response: PWS ID # 3425108

2. If any plant addition has been made or will be required due to a written order from a governmental agency, please provide a copy of that order.

Company Response: None at this point.

3. A list of all service complaints received during the test year and four years prior to the test year. Please include an explanation of how each complaint was resolved.

Company Response: The utility does not have any customer complaints on file for the test year. The prior owner did not transfer any customer complaints so we have no record of any complaints in the last 4 years.

COM _____
 AFD _____
 APA _____
 ECO _____ *I Thumb Drive with Maps*
 ENG _____
 GCL _____
 IDM _____
 CLK _____

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4. A listing for each water or wastewater system of all assets associated with that system, including distribution piping, pumping stations, sewer piping, lift stations, fire hydrants, etc.

Company Response: See enclosed list of assets.

5. Number of customers classified as to meter size and class (commercial or residential) for the following points in time:

a. A minimum of four years prior to the beginning of the test year.

Company Response: Unknown due to change of ownership.

b. The beginning of the last calendar year.

Company Response: 77 residential $\frac{3}{4}$ x $\frac{5}{8}$ meters

c. The end of the last calendar year.

Company Response: 80 residential $\frac{3}{4}$ x $\frac{5}{8}$ meters

d. Present.

Company Response: 80 residential $\frac{3}{4}$ x $\frac{5}{8}$ meters & 2 1" meters.

6. Please provide a copy of the engineering maps for each water and wastewater system showing location and size of water and wastewater mains throughout the service area and customer location and classification. Please identify on each map vacant customer lots, customer meter size, flush points, fire hydrants, pumping stations, and lift stations.

Company response: Please see enclosed dumb drive.

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7. With its application, the Utility requested a meter replacement program.

- a. Please provide the total number of the Utility's meters and the number of meters the Utility is requesting to replace, by meter size.

Company Response: The utility currently has 80 5/8 x 3/4 meters and are looking to replace 18.

- b. Please provide the number of meters, by meter size, which have been replaced since April 2019, if any.

Company response: None.

- c. Please provide the cost to replace a single meter. As part of your response, please include the itemized costs of the meter and labor.

Company response: to be filed upon receipt.

8. Please fill out the spreadsheet, included as an Attachment, concerning any pro forma items. Please include with your response at least three bid proposals or estimates per item for each of the pro forma items. If at least three bid proposals or estimates were not sought for each item, please explain on an item-by-item basis.

Company response: Please see enclosed.

On behalf of the utility,



Michael Smallridge

Site	Item	NARUC Account Number	Issue Relevance*	Problem	Solution	Regulatory Mandate (M) or Enhancement (E)	Comments	Yearly Actual/Projected Cost			Nominal Total
								2020	2021	2022	

→ we have two ^{new} customers requesting service within the territory. we would need to do a main line extension around 1000 FT and add two new 5/8 + 3/4 meters along with a flushing Valve.

WATER UTILITY PLANT ACCOUNTS

Acct. No. (a)	Account Name (b)	Previous Year (c)	Additions (d)	Retirements (e)	Current Year (f)
301	Organization.....	\$ 6,200	\$	\$	\$ 6,200
302	Franchises.....				-
303	Land and Land Rights.....	30,000			30,000
304	Structures and Improvements.....	12,600			12,600
305	Collecting and Impounding Reservoirs.....				-
306	Lake, River and Other Intakes.....				-
307	Wells and Springs.....	24,700			24,700
308	Infiltration Galleries and Tunnels.....				-
309	Supply Mains.....	6,300			6,300
310	Power Generation Equipment.....				-
311	Pumping Equipment (Electric).....	19,800			19,800
311	Pumping Equipment (Sub Pump).....				-
320	Water Treatment Equipment.....	36,480	400	300	36,580
330	Distribution Reservoirs and Standpipes.....	2,400			2,400
331	Transmission and Distribution Lines.....	231,997			231,997
333	Services.....	12,200			12,200
334	Meters and Meter Installations.....	5,600	956		6,556
335	Hydrants.....				-
336	Backflow Prevention Devices.....				-
339	Other Plant and Miscellaneous Equipment.....	1,800			1,800
340	Office Furniture and Equipment.....	2,200			2,200
341	Transportation Equipment.....				-
342	Stores Equipment.....				-
343	Tools, Shop and Garage Equipment.....				-
344	Laboratory Equipment.....				-
345	Power Operated Equipment.....				-
346	Communication Equipment.....				-
348	Other Tangible Plant.....				-
400	Allocated Plant.....		3,072		3,072
	Total Water Plant.....	\$ 392,277 a	\$ 4,428	\$ 300	\$ 396,405

* This amount should tie to sheet F-5.

a) Balance per PSC order W-1

ANALYSIS OF ACCUMULATED DEPRECIATION BY PRIMARY ACCOUNT - WATER

Acct. No. (a)	Account (b)	Average Service Life in Years (c)	Average Salvage in Percent (d)	Depr. Rate Applied (e)	Accumulated Depreciation Balance Previous Year (f)	Debits(Adj) (g)	Credits (h)	Accum. Depr. Balance End of Year (f-g+h=i) (i)
301	Organization (Original Certificate).....		%	%	\$ 1,628	\$	\$ 155	\$ 1,783
304	Structures and Improvements.....	27	%	3.70 %	4,235		467	4,702
305	Collecting and Impounding Reservoirs.....		%	%				
306	Lake, River and Other Intakes.....		%	%				
307	Wells and Springs.....	27	%	3.70 %	7,471		915	8,386
308	Infiltration Galleries & Tunnels.....		%	%				
309	Supply Mains.....	32	%	3.13 %	2,067		197	2,264
310	Power Generating Equipment.....	17	%	%				-
311	Pumping Equipment (Electric).....	17	%	5.88 %	5,676		1,165	6,841
311	Pumping Equipment (Sub Pump).....		%	%				-
320	Water Treatment Equipment.....	17	%	5.88 %	22,029	300	2,185	23,914
330	Distribution Reservoirs & Standpipes.....	33	%	3.03 %	763		73	836
331	Trans. & Dist. Mains.....	38	%	2.63 %	56,761		6,105	62,866
333	Services.....	35	%	2.86 %	3,660		349	4,009
334	Meter & Meter Installations.....	17	%	5.88 %	3,034		358	3,392
335	Hydrants.....	40	%	2.50 %				-
336	Backflow Prevention Devices.....		%	%				
339	Other Plant and Miscellaneous Equipment.....	20	%	5.00 %	945		90	1,035
340	Office Furniture and Equipment.....		%	%	1,540		147	1,687
341	Transportation Equipment.....		%	%				-
342	Stores Equipment.....		%	%				
343	Tools, Shop and Garage Equipment.....		%	%				
344	Laboratory Equipment.....		%	%				
345	Power Operated Equipment.....		%	%				
346	Communication Equipment.....		%	%				
348	Other Tangible Plant.....		%	%				-
400	Allocated Plant.....		%	%		(1,007)	397	1,404
	Totals.....				\$ 109,809 a	\$ (707)	\$ 12,600	\$ 123,116

* This amount should tie to Sheet F-5.

a) Balance per PSC order

meters over 1,000,000 gallons

Meter Data Collection

Read Sequence	Act #	Customer Name	Service Address	Meter ID	Last Reading	Current Reading
0	3121ST	Thomas Stessel	3121 SW 97th St.	20974660	9540	13310
0	3135ST	Thomas Stessel	3135 SW 97th St.	20974663	88140	107790
0	9740TER	Shawn Robison	9740 S.W. 30th Terr.		74700	79290
0	9720AVE-1	Jennifer & Samuel Haines	9720 SW 31st Ave.		37180	40830
0	9471TER	Deborah Whitby	9471 SW 30th Terrace	20734168	93730	94340
2	9706TER	James Black	9706 S.W. 30th Terr.		820860	821030
4	9631TER1	Carlos Castillo	9631 S.W. 30th Terr. #1		625810	628040
6	9631TER2	Carlos Castillo	9631 S.W. 30th Terr. #2		736000	73850
8	9611TER1	Carlos Castillo	9611 S.W. 30th Terr. #1		622130	624830
10	9611TER2	Carlos Castillo	9611 S.W. 30th Terr. #2		1171740	1177390
12	9591TER1	Francisco Melo	9591 S.W. 30th Terr. #1		809740	813990
14	9591TER2	Francisco Melo	9591 S.W. 30th Terr. #2		514240	515630
16	3111PL1	Susan and Raymond Hamr	3111 S.W. 96th Place #1		276990	280780
18	3111PL2	Susan and Raymond Hamr	3111 S.W. 96th Place #2		739950	742940
20	3125PL1	Kamal Ahmed	3125 S.W. 96th Place #1		959280	967860
22	3125PL2	Gregory Allison	3125 S.W. 96th Place #2		780910	782460
24	3141PL	Luis Pizarro	3141 S.W. 96th Place		431460	442380
26	3060PL	Martha Smith	3060 S.W. 95th Place		167630	169280
28	3086PL-2	Cynthia Quick	3086 S.W. 95th Place		174570	176720
30	9543TER	Magdaleno Flores	9543 S.W. 30th Terr.		592780	598920
32	9529TER	John Gray	9529 S.W. 30th Terr.		490420	509670
34	9530TER1	Netza Cruz-Corujo	9530 S.W. 30th Terr. #1		922430	928700

Read Sequence	Act #	Customer Name	Service Address	Meter ID	Last Reading	Current Reading
36	9530TER2	Maria Velazquez	9530 S.W. 30th Terr. #2		978720	983050
38	9516TER1-	Yaleska Rodriguez	9516 S.W. 30th Terr. #1		655650	658690
40	9516TER2	Odalys Peraza	9516 S.W. 30th Terr #2		1110610	1115270
42	9490TER1	Gerard Behan	9490 S.W. 30th Terr. #1		598680	603270
44	9490TER2	Gerard Behan	9490 S.W. 30th Terr. #2		674070	678400
46	9470TER1	Antonio Jaimes	9470 S.W. 30th Terr. #1		1419790	1429350
48	9470TER2	Antonio Jaimes	9470 S.W. 30th Terr. #2		1237070	1245330
50	9456TER1	Antonio Jaimes	9456 S.W. 30th Terr. #1		537400	540780
52	9456TER2	Antonio Jaimes	9456 S.W. 30th Terr. #2		591580	596640
54	3051ST	Alice Parker	3051 S.W. 94th St.		231480	236100
56	3071ST	Alice Jewett	3071 S.W. 94th St.		544080	549030
58	3091ST	Michael Bartek	3091 S.W. 94th St.		172800	174960
60	3100ST1	Gerard Behan	3100 S.W. 94th St. #1		735000	740440
62	3100ST2	Gerard Behan	3100 S.W. 94th St. #2		650070	653100
64	9441CT	Genaro Herrera	9441 S.W. 31st Ct.		189800	195030
66	9494CT	Adriana Ibarra	9494 S.W. 31st Ct.		392360	399380
68	9515CT1	Kimberly Bridglal	9515 S.W. 31st Ct. #1		432780	438700
70	9515CT2-2	Ryan Higgs	9515 S.W. 31st Ct. #2		893880	894780
72	9529CT1	Kathy Ross	9529 S.W. 31st Ct. #1		296360	291850
74	9529CT2	Kathy Ross	9529 S.W. 31st Ct. #2		66420	67570
76	3173PL-2	Luis Castro	3173 S.W. 95th Place #1		1157820	1160590
78	3173PL2	Damien Hall	3173 S.W. 95th Place #2		694190	700320
80	3160PL	Zepeda Herrera	3160 S.E. 95th Place		465550	466850
82	9570CT1	Ender34, LLC	9570 S.W. 32nd Ct. #1		929810	934320
84	9570CT2	Ender34, LLC	9570 S.W. 32nd Ct. #2		710920	715890
86	9570CT3	Ender34, LLC	9570 S.W. 32nd Ct. #3		675330	678070

Read Sequence	Act #	Customer Name	Service Address	Meter ID	Last Reading	Current Reading
88	9570CT4	Ender34, LLC	9570 S.W. 32nd Ct. #4		2651860	265 3450
90	9710CT1-1	James Gillespie	9710 S.W. 32nd Ct. #1		891710	901 440
92	9710CT2-1	David Warner	9710 S.W. 32nd Ct. #2		293650	294 060
94	9710CT3-1	Carla Eldridge	9710 S.W. 32nd Ct. #3		691590	693 070
96	9710C4-2	Anneia Gaulden	9710 S.W. 32nd Ct. #4		591700	595 730
98	9661CT	Ronald Kirschner	9661 S.W. 32nd Ct.		985270	992 720
100	9715CT-2	Maria Guadalupe Alvarez	9715 S.W. 32nd Ct.		556390	561 800
102	3136ST1	Ruth Luna	3136 S.W. 97th St. #1	71132679	363070	370 840
104	3136ST2	Jannette Alamo	3136 S.W. 97th St. #2		328430	335 160
106	9701AV1	Larry Strack	9701 S.W. 31st Ave. #1		1204800	121 8020
108	9701AV2	Larry Strack	9701 S.W. 31st Ave. #2		1259470	126 0990
110	9731AV1	Larry Strack	9731 S.W. 31st Ave. #1		839080	844 660
112	9731AV2	Larry Strack	9731 S.W. 31st Ave. #2		816780	816 390
114	9730AV -2	Gwendolyn Pecora	9730 S.W. 31st Ave.		243240	245 440
116	9740AV	Roger Fortin	9740 S.W. 31st Ave		294900	298 820
118	3031SR	Gail Breitenbecker	3031 S.W. 98th St. Rd.		38860	404 80
120	3100SR1	Paula Morton	3100 S.W. 98th St. Rd. #1		923150	926 090
122	3100SR2	Paula Morton	3100 S.W. 98th St. Rd. #2		1149840	115 2350
124	3101SR-1	James & Agnes Taylor	3101 S.W. 98th St. Rd.		1415250	142 2670
126	3121SR	Craig Alan Voorhees	3121 S.W. 98th St. Rd.		469140	475 570
128	9480CT	Jimmy Hamilton	9480 S.W. 32nd Ct.		163790	164 510
130	9490CT	Jimmy Hamilton	9490 S.W. 32nd Ct.		85430	85 430
132	9500CT	Jimmy Hamilton	9500 S.W. 32nd Ct.		134250	134 790
134	9440CT	Obdulia Batista	9440 S.W. 32nd Ct.		293690	297 400
136	9366AV	Silvia Enriquez	9366 S.W. 30th Ave.		565530	572 990
138	9400AV	Amy Tompkins	9400 S.W. 30th Ave.		1151010	115 78620

Read Sequence	Act #	Customer Name	Service Address	Meter ID	Last Reading	Current Reading
140	9456AVE-1	Diana & Doris Harris	9456 S.W. 30th Ave.		59280	<u>65290</u>
141	9440AV	Jeff & Edie Dean	9440 SW 30th Ave.	20734171	46880	<u>48870</u>
142	9470AV	Dora Deortega	9470 S.W. 30th Ave.		831100	<u>837030</u>
144	9485AV	Oscar Delgado	9485 S.W. 30th Ave.		345030	<u>347640</u>
146	9515AV	Linda Logsdon	9515 S.W. 30th Ave.		240610	<u>241600</u>
148	9490AV	Pedro Ortega	9490 S.W. 30th Ave.		249060	<u>253820</u>
150	9570AV	Patty Mangham	9570 S.W. 30th Ave.		154690	<u>156840</u>
152	9550AV	Yurelis Valeron	9550 S.W. 30th Ave.		186790	<u>193860</u>

Master meter 54865800