

COMMISSIONERS: LISA POLAK EDGAR, CHAIRMAN J. TERRY DEASON **ISILIO ARRIAGA** MATTHEW M. CARTER II KATRINA J. TEW

TIMOTHY DEVLIN, DIRECTOR DIVISION OF ECONOMIC REGULATION (850) 413-6900

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COMMISSION CLERK

Hublic Service Commission

September 14, 2006

STAFF'S THIRD DATA REQUEST

Martin S. Friedman, Esquire Rose, Sundstrom & Bentley, LLP 2180 West State Road 434 Sanlando Center, Suite 2118 Longwood, FL 32779

Re: Docket No. 060258-WS - Application for increase in water and wastewater rates in Seminole County by Sanlando Utilities Corp.

Dear Mr. Friedman:

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Staff requests the following information to complete our review of the application.

- (1) According to MFR Schedule B-3, Sanlando has reflected a water amortization expense adjustment of \$6,600 for "Des Pinar tank painting (\$33,000 over 5 years)" and a wastewater amortization expense adjustment of \$24,600 for "sanitary sewer cleaning (\$123,000 over 5 years)."
- COM (a) please provide a statement why each project is necessary; CTR
- (b) if either of these two projects have been completed, please provide the following: (1) a ECR copy of all invoices and other support documentation for each completed project; and (2) the date each project was completed. GCL
 - (c) if either of these two projects have not been completed, please provide the following: (1) a copy of all estimates, quotes, signed contracts and/or bids for each project; and (2) the current status of each project and the projected completion date for each project.
 - (d) please state the dates when the painting of the Des Pinar Tank and the sanitary sewer cleaning were last done by the utility.

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(2) On MFR Schedule E-4, Sanlando reflected its current miscellaneous service charges. Further, the utility proposed after hours charges of \$22.50 for initial connection and normal reconnection, actual cost for violation reconnection, and \$15.00 for Premises visit. It is the Commission's practice to approve miscellaneous service charges (including initial connection, normal and violation reconnection and premises visit charges) for a water and/or wastewater utility as long as the amounts and conditions are the same as recent Commission decisions. By Order No. PSC-06-0684-PAA- WS, issued August 8, 2006, in Docket No. 050587-WS, <u>In re: Application for staff-assisted rate case in Charlotte County by MSM Utilities, LLC.</u>, the Commission found that MSM Utilities, LLC (MSM) shall be allowed to increase its water and wastewater miscellaneous service charges as follows:

Water Miscellaneous Service Charges

	Commission Approved	
	<u>Normal Hrs</u>	<u>After Hrs</u>
Initial Connection	\$20	N/A
Normal Reconnection	\$20	\$40
Violation Reconnection	\$20	\$40
Premises Visit	\$20	\$40

Wastewater Miscellaneous Service Charges

	Commission Approved	
	<u>Normal Hrs</u>	After Hrs
Initial Connection	\$20	N/A
Normal Reconnection	\$20	\$40
Violation Reconnection	Actual Cost	Actual Cost
Premises Visit	\$20	\$40

(a) In an effort to set reasonable charges to make the cost causer pay for the above services, please state whether would the utility agree that it would be more appropriate for Sanlando to establish the charges as approved for MSM above, instead of the utility's proposed charges on MFR Schedule E-4.

(b) If the utility's response to Question (2)(a) above is in agreement with any of the above charges approved for MSM, please state the charge(s) that the utility is in agreement with.

(c) Please provide the following: (1) a breakdown of the number of initial connections, normal reconnections, and premises visits during normal hours for the 2005 test year; and (2) a breakdown of the number of normal reconnections and premises visits for the 2005 test year during after hours.

Mr. Martin S. Friedman, Esquire Page 3 September 14, 2006

(3) Please provide, on a CD in a format compatible with Excel for Windows, copies of all electronic schedules, tables, workpapers, models, projections and forecasts created in the process of filing all Schedule E and Schedule F schedules contained in the MFRs in the current rate increase request. For each electronic schedule, table, workpaper, model, projection or forecast provided in this response, please provide its file name, a description of the purpose and/or contents of the file, and the Schedule (or table number, if applicable) that the file corresponds to in the MFRs. In the event of any subsequent revisions to any Schedule E or Schedule F schedules, please provide an updated CD, in a format compatible with Excel for Windows, which contains all of the above-requested information for each revised or updated schedule.

Please submit the above information to the Division of the Commission Clerk and Administrative Services by October 14, 2006. If you have any questions, please contact me by phone at (850) 413-7017 or by e-mail at <u>bfletche@psc.state.fl.us</u>.

Sincerely,

Bart Fletcher

Bart Fletcher Professional Accountant Specialist

cc: Division of Economic Regulation (Rendell, Daniel, Reiger, Bruce, Lingo)
Office of the General Counsel (Brubaker)
Division of the Commission Clerk and Administrative Services
Office of Public Counsel

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