

Shawna Senko

From: Joseph Gabay <jgabay@uswatercorp.net>
Sent: Monday, February 24, 2014 3:04 PM
To: Filings@psc.state.fl.us
Cc: Ron Derossett; Carl Smith
Attachments: LP Data Request Response 022114.pdf

Person Responsible for Electronic Filing:

Joseph G. Gabay
Utilities Controller
U.S. Water Services Corporation



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Docket # 130153-WS

Filed on behalf of Mr. Gary Deremer

Total Pages = 5

Pages 1 & 2 – Response to Ms. Carlotta Stauffer request for refeneeced data.

Pgs. 3 – 5 – Progress Energy Utility Billings for July, October and November 2012

LP WATERWORKS, INC.

February 21, 2014

Ms. Carlotta Stauffer
Commission Clerk, Office of Commission Clerk
2540 Shumard Oak Boulevard
Tallahassee, Florida, 32399-0850

RE: Docket No. 130153-WS- Application for staff-assisted rate case in Highlands County, by L.P. Utilities Corporation c/o LP Waterworks, Inc.

Dear Ms. Stayffer,

The following is in response to the referenced data requests;

1. a. The document states that "through treatment efficiencies, we have been able to decrease purchased power \$3,800 annually." Please describe the treatment efficiencies the Company has established.

Response: At the Water Plants adjustment to the operation of the hydro-pneumatic tanks operational systems have reduced the amount of well operation contributing to the reduced power usage. Savings at the Wastewater Plant are in sludge hauling reduction so the impact on reducing electrical consumption is minimal.

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- b. Is the entire \$3,800 savings in wastewater treatment? If not, please identify the respective allocation of the savings between water and wastewater accounts (NARUC Accounts 615/715).

Response: No; Water treatment plant adjustments to pressure and well operation have made the most impact on power consumption in the systems. Replacing old pressure gauges, maintaining proper air/water ratios in the Hydro-pneumatic tanks and repairing/replacing pressure switches have improved the system stability, preventing hydro-tank water-logging issues and adjusting well usage. All these activities have helped to reduce the power consumption for these facilities.

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- c. The document includes a proposed operating budget for FY 2014 that reflects a budget for Purchased Power of \$7,489.30. Is this the total amount the Company is seeking in this Staff Assisted Rate Case (SARC)? If so, please identify the respective allocation of this amount between water and wastewater accounts (NARUC Accounts 615/715).

Response: Yes. Water (615) - \$3,556.20; Sewer (715) - \$3,933.10

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- 2 a. An entry of \$1,285 is recorded as the amount charged by Progress Energy Florida for Purchased Power at the 178 Shoreline Drive Lift Station in June, 2012. Were there any mechanical or electrical issues at that location that may have resulted in Purchase Power charges of \$1,285 for that period? If so, please describe the problem(s) and corrective action

taken. Please provide a copy of the June, 2012 bill from Progress Energy Florida that includes this charge.

Response: According to the previous owner the increase consumption was due to two problems, one the impellers were worn on the lift station pumps and two the force main was clogged with sand, these two situations resulted in the pumps running more frequently, increasing the power consumption. Unable to locate June 2012 invoice for Progress Energy, attached are the actual usage for the Month of June, and previous invoices for May 2012 do not reflect this amount.

b. An entry of \$822.26 is recorded as the amount charged by Progress Energy Florida for Purchased Power at 160 County Road 29 in October, 2012. Were there any mechanical or electrical issues at that location that may have resulted in Purchase Power charges of \$822.26 for that period? If so, please describe the problem(s) and corrective action taken. Please provide a copy of the October, 2012 bill from Progress Energy Florida that includes this charge.

Response: Previous owner has no recollection of any significant event which would cause the increase power consumption. Invoice attached

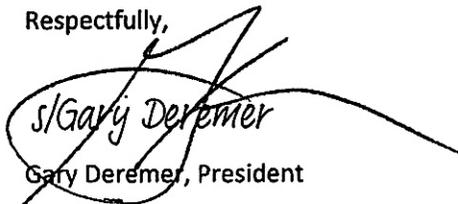
c. An entry of \$861.79 is recorded as the amount charged by Progress Energy Florida for Purchased Power at 160 County Road 29 in November, 2012. Were there any mechanical or electrical issues at that location that may have resulted in Purchase Power charges of \$861.79 for that period? If so, please describe the problem(s) and corrective action taken. Please provide a copy of the November, 2012 bill from Progress Energy Florida that includes this charge.

Response: Previous owner has no recollection of any significant event which would cause the increase power consumption. Invoice attached

If you have any further questions or concerns please contact Mr. Joe Gabay at (727) 848-8292 x 239.

Thank you.

Respectfully,


s/Gary Deremer
Gary Deremer, President



STATEMENT OF ELECTRIC SERVICE

ACCOUNT NUMBER

62849 65533

JULY 2012

FOR CUSTOMER SERVICE OR
PAYMENT LOCATIONS CALL:
1-877-372-8477

WEB SITE: www.progress-energy.com

TO REPORT A POWER OUTAGE:
1-800-228-8485

CAMPER CORRAL INC
DBA CAMP FL RESORT LP
% CAMP FLORIDA RV RESORT
100 SHORELINE DR
LAKE PLACID FL 33852
SERVICE ADDRESS
178 SHORELINE DR LIFT,
CAMP FL

DUE DATE TOTAL AMOUNT DUE
JUL 26 2012 51.53

NEXT READ DEPOSIT AMOUNT
DATE ON OR ON ACCOUNT
ABOUT
AUG 06 2012 Surety Bond

PIN: 963611556

METER READINGS

METER NO. 006650576
PRESENT (ACTUAL) 035655
PREVIOUS (ACTUAL) 035347
DIFFERENCE 000308
TOTAL KWH 308

PAYMENTS RECEIVED AS OF JUN 27 2012

74.02 THANK YOU

GS-1 060 GENERAL SERVICE - NON DEMAND SEC

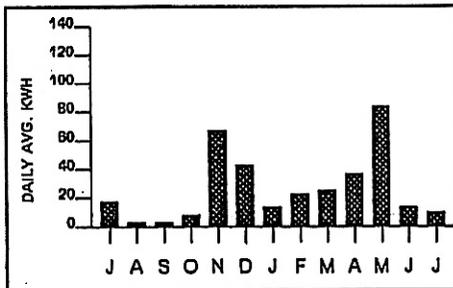
BILLING PERIOD .06-04-12 TO 07-03-12 29 DAYS

CUSTOMER CHARGE		11.59
ENERGY CHARGE	308 KWH @ 6.16700¢	18.99
FUEL CHARGE	308 KWH @ 5.17500¢	15.94

*TOTAL ELECTRIC COST	46.52
GROSS RECEIPTS TAX	1.19
SALES TAX ON ELECTRIC	3.82

TOTAL CURRENT BILL 51.53

TOTAL DUE THIS STATEMENT \$51.53



ENERGY USE

DAILY AVG. USE - 11 KWH/DAY
USE ONE YEAR AGO - 19 KWH/DAY
*DAILY AVG. ELECTRIC COST - \$1.60

Payment of your bill prior to the above due date will avoid a late payment charge of \$5.00 or 1.5%, whichever is greater. In August, interest on electric utility deposits in Florida are scheduled to change to 2-3% for Nonresidential accounts to better reflect current interest rates, pending final approval by the Florida State Joint Administrative Procedures Committee. Progress Energy offers our Large Commercial, Industrial, and Governmental customers a free online service. Please visit our website at <https://www.progress-energy.com/florida/business/commercial-industrial-governmental/index.page> to register. View twenty four months of bills, report street light outages, see active outages and restoration time and so much more.



STATEMENT OF ELECTRIC SERVICE

ACCOUNT NUMBER
45579 53370

OCTOBER 2012

FOR CUSTOMER SERVICE OR
PAYMENT LOCATIONS CALL:
1-877-372-8477

WEB SITE: www.progress-energy.com

TO REPORT A POWER OUTAGE:
1-800-228-8485

CAMPER CORRAL INC
DBA CAMP FL RESORT LP
% CAMP FLORIDA RV RESORT
100 SHORELINE DR
LAKE PLACID FL 33852
SERVICE ADDRESS
160 COUNTY ROAD 29,
CAMP FL SEWAGE

DUE DATE TOTAL AMOUNT DUE
OCT 19 2012 822.26

NEXT READ DEPOSIT AMOUNT
DATE ON OR ON ACCOUNT
ABOUT
OCT 30 2012 Surety Bond

PIN: 963611556

METER READINGS

METER NO. 002647721
PRESENT (ACTUAL) 019345
PREVIOUS (ACTUAL) 017240
DIFFERENCE 002105
TOTAL KWH 2105
PRESENT KW (ACTUAL) 0112.92
BASE KW 113
LOAD FACTOR 2.7%

PAYMENTS RECEIVED AS OF SEP 19 2012

444.97 THANK YOU

GSD-1 070 GENERAL SERVICE - DEMAND SEC

BILLING PERIOD .08-29-12 TO 09-27-12 29 DAYS

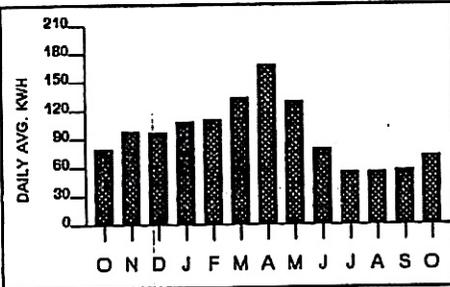
CUSTOMER CHARGE		11.59
ENERGY CHARGE	2105 KWH @ 3.28900¢	69.23
FUEL CHARGE	2105 KWH @ 5.17500¢	108.93
DEMAND CHARGE	113 KW @ \$4.89000	552.57

*TOTAL ELECTRIC COST	742.32
GROSS RECEIPTS TAX	19.03
SALES TAX ON ELECTRIC	60.91

TOTAL CURRENT BILL 822.26

TOTAL DUE THIS STATEMENT \$822.26

LPU
WWTP



Payment of your bill prior to the above due date will avoid a late payment charge of \$5.00 or 1.5%, whichever is greater. Progress Energy offers energy efficiency programs to help your business save money and energy. Our Business Energy Check offers an online or on-site energy review and, for a small fee, an optional, in-depth energy analysis that includes payback estimates. For more information, visit us at Progress-Energy.com/save or call 1-877-372-8477.

To help us repair malfunctioning streetlights, quickly: 1. Call us at 1.800.228.8485 or visit progress-energy.com/streetlight repair. 2. Provide us with the light's location and your contact information. 3. Specific addresses, landmarks and directions work best.

ENERGY USE

DAILY AVG. USE - 73 KWH/DAY
USE ONE YEAR AGO - 81 KWH/DAY
*DAILY AVG. ELECTRIC COST - \$25.60



STATEMENT OF ELECTRIC SERVICE

ACCOUNT NUMBER
45579 53370

NOVEMBER 2012

**FOR CUSTOMER SERVICE OR
PAYMENT LOCATIONS CALL:**
1-877-372-8477

WEB SITE: www.progress-energy.com

TO REPORT A POWER OUTAGE:
1-800-228-8485

CAMPER CORRAL INC
DBA CAMP FL RESORT LP
% CAMP FLORIDA RV RESORT
100 SHORELINE DR
LAKE PLACID FL 33852
SERVICE ADDRESS
160 COUNTY ROAD 29,
CAMP FL SEWAGE

DUE DATE NOV 19 2012	TOTAL AMOUNT DUE 861.79
NEXT READ DATE ON OR ABOUT NOV 30 2012	DEPOSIT AMOUNT ON ACCOUNT Surety Bond

PIN: 963611556

METER READINGS

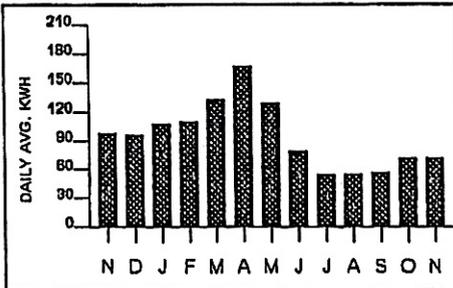
METER NO.	002647721
PRESENT (ESTIMATE)	021740
PREVIOUS (ACTUAL)	019345
DIFFERENCE	002395
TOTAL KWH	2395
PRESENT KW(ESTIMATE)	0112.92
BASE KW	113
LOAD FACTOR	2.7%

PAYMENTS RECEIVED AS OF OCT 24 2012 822.26 THANK YOU

GSD-1 070 GENERAL SERVICE - DEMAND SEC
BILLING PERIOD..09-27-12 TO 10-30-12 33 DAYS

CUSTOMER CHARGE		11.59
ENERGY CHARGE	2395 KWH @ 3.28900¢	78.77
FUEL CHARGE	2395 KWH @ 5.17500¢	123.94
DEMAND CHARGE	113 KW @ \$4.89000	552.57
*TOTAL ELECTRIC COST		766.87
GROSS RECEIPTS TAX		19.66
SALES TAX ON ELECTRIC		62.93
LATE PAYMENT CHARGE FOR PREVIOUS BILL		12.33
TOTAL CURRENT BILL		861.79
TOTAL DUE THIS STATEMENT		\$861.79

*L&L
WWTP*



ENERGY USE

DAILY AVG. USE - 73 KWH/DAY
USE ONE YEAR AGO - 100 KWH/DAY
*DAILY AVG. ELECTRIC COST - \$23.24

Payment of your bill prior to the above due date will avoid a late payment charge of \$5.00 or 1.5%, whichever is greater. Progress Energy utilized fuel in the following proportions to generate your power: Coal 25%, Purchased Power 18%, Gas 57%, Oil 0%, Nuclear 0% (For Prior 12 months ending September 2012). Progress Energy will be closed on November 22 and 23, 2012. You may visit progress-energy.com for self-service options. To report an outage, please call our outage line at 1-800-228-8485.

*pd 11-6-12
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