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DIVISION OF ECONOMICS
JAMES W. DEAN
DIRECTOR
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6-30-14

Public Service Commission

June 18, 2014

DATE DEPOSIT

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COMMISSION
CLERK

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COMMISSION
CLERK

Mr. Mike Smallridge
West Lakeland Wastewater, LLC
1902 Barton Park Road #201
Auburndale, FL 33823

Re: Docket No. 140106-SU - Application for limited proceeding rate increase in Polk County by West Lakeland Wastewater, LLC.

Dear Mr. Smallridge:

We have received your application for a limited proceeding to increase wastewater rates. Staff reviewed the minimum filing requirements (MFRs) submitted on May 20, 2014, on behalf of West Lakeland Wastewater, LLC (West Lakeland or Utility). After reviewing this information, we find the MFRs to be deficient. The specific deficiencies are identified below:

1. Rule 25-30.445(1) (b), Florida Administrative Code (F.A.C.), requires that applicant shall provide the type of business organization under which the applicant's operations are conducted; if the applicant is a corporation, the date of incorporation; the name and addresses of all persons who own 5 percent or more of the applicant's stock; or the names and address of the owners of the business.
2. Rule 25-30.445(1) (c), F.A.C., requires that applicant shall provide the number(s) of the Commission order(s), if any, in which the Commission most recently considered the applicant's rates for the system(s) involved.
3. Rule 25-30.445(1) (d), F.A.C., requires that applicant shall provide the address within the service area where the application is available for customer inspection during the time the rate application is pending.
4. Rule 25-30.445(1) (e), F.A.C., requires that applicant shall provide a statement signed by an officer of the utility that the utility will comply with the noticing requirements in Rule 25-30.446, F.A.C.
5. Rule 25-30.445(3), F.A.C., requires that a filing fee as required in Rule 25-30.020, F.A.C., shall be submitted at the time of application. Based upon our engineer's analysis of the existing capacity of the system, a filing fee of \$500 is required for this filing.

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6. Rule 25-30.445(5) (f), F.A.C., requires that applicant shall provide a calculation of the revenue increase including regulatory assessment fees and income taxes, if applicable.
7. Rule 25-30.445(5) (g), F.A.C., requires that applicant shall provide annualized revenues for the most recent 12-month period using the rates in effect at the time the utility files its application for limited proceeding and a schedule reflecting this calculation by customer class and meter size.

In addition, pursuant to Section 367.091(2), Florida Statutes, utilities must provide notice to the county when filing an application for increased rates. If you have not done so, please mail a copy of West Lakeland's application to Polk County and provide the Commission with a copy of the cover letter.

Your application will not be deemed filed until the deficiencies identified in this letter have been corrected. These corrections should be submitted no later than July 20, 2014.

Sincerely,



Kelly Thompson
Public Utility Analyst II

cc: Division of Accounting and Finance (Mouring)
Division of Economics (Daniel, Hudson)
Division of Engineering (L. King, Watts)
Office of the General Counsel (J. Crawford, Barerra)
Office of Commission Clerk (Docket No. 140106-SU)