



Wills | Trusts | Probate | Real Estate | Closings | Title Insurance | Business Law

July 24, 2018

E-Filing

Carlotta S. Stauffer, Commission Clerk  
Office of Commission Clerk  
Florida Public Service Commission  
2540 Shumard Oak Boulevard  
Tallahassee, FL 32399

RE: Docket No. 20170174-SU; Application for Transfer of Assets of Exempt Utility and for  
Amendment of Certificate 465-S in Lake County by Utilities, Inc. Of Florida  
Our File No. 30057.228

Dear Ms. Stauffer:

On July 12, 2018, Utilities, Inc. of Florida ("UIF") filed an Original Cost Study and rate base evaluation of the Barrington Wastewater system. That Study did not include the capital invested since UIF took over operations. Thus, attached is a schedule and supporting documentation for additional plant in service.

Should you or Staff have any questions regarding this filing, please do not hesitate to give me a call.

Very truly yours,

*/s/ Martin S. Friedman*

MARTIN S. FRIEDMAN  
For the Firm

MSF/  
Enclosures

cc: John Hoy (via email)  
Patrick Flynn (via email)  
Chelsea Metka, Esquire (via email)  
Amber Ashton, Esquire (via email)

Invoice Date	Inv #	Vendor	Type	Amt
9/10/2017	2450	Innovative Property Services	Equipment & Supplies	\$710.00
9/12/2017	2433	Innovative Property Services	Equipment & Supplies	\$955.00
9/12/2017	2434	Innovative Property Services	Equipment & Supplies	\$955.00
9/11/2017	2446	Innovative Property Services	Other Charges	\$185.00
10/3/2017	2473	Innovative Property Services	Other Charges	\$247.50
10/11/2017	2485	Innovative Property Services	Equipment & Supplies	\$355.00
10/25/2017	2495	Innovative Property Services	Equipment & Supplies	\$1,835.00
11/22/2017	2523	IPS	Other Charges	\$170.00
11/28/2017	2524	IPS	Equipment & Supplies	\$1,215.00
1/17/2018	2573	IPS	Other Charges	\$249.48
5/6/2018	2708	IPS	Other Charges	\$1,410.00
6/27/2018	2776	IPS	Other Charges	\$956.00
			Total	\$9,242.98



**Innovative Property Services**  
 877 W Minneola Ave. 121106  
 Clermont FL 34712  
 jloiacono@live.com  
 352-989-4200 Fax: 407-777-0831

# Invoice

Date	Invoice #
9/12/2017	2433

Bill To

Utilities Inc of Fl.  
 2335 Sanders Road  
 Northbrook, IL 60062

P.O. / B.U.	Terms	JOB #	Location		
	Net 15		Berrington Lift Station		
Item	Description	Qty	Rate	Amount	
Service	Installed a new 4 pole 4 wire 3 phase generator plug soldering the terminals using #2awg thhn to the generator breaker on the lift station	4	45.00	180.00	
Labor	Labor	4	25.00	100.00	
KRE-4100	Receptacle, 4 socket contact	1	675.00	675.00	

<b>Subtotal</b>	\$955.00
<b>Sales Tax (7.0%)</b>	\$0.00
<b>Balance Due</b>	\$955.00



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# Invoice

Date	Invoice #
9/12/2017	2434

Bill To

Utilities Inc of Fl.  
 2335 Sanders Road  
 Northbrook, IL 60062

P.O. / B.U.	Terms	JOB #	Location		
	Net 15		Berrington WWTP		
Item	Description	Qty	Rate	Amount	
Service	Installed a new 4 pole 4 wire 3 phase generator plug soldering the terminals using #2awg thhn to the generator breaker on the lift station	4	45.00	180.00	
Labor KRE-4100	Labor Receptacle, 4 socket contact	4	25.00 675.00	100.00 675.00	

<b>Subtotal</b>	\$955.00
<b>Sales Tax (7.0%)</b>	\$0.00
<b>Balance Due</b>	\$955.00



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# Invoice

Date	Invoice #
9/11/2017	2446

Bill To

Utilities Inc of Fl.  
 2335 Sanders Road  
 Northbrook, IL 60062

P.O. / B.U.	Terms	JOB #	Location		
	Net 15		Barrington Lift Station		
Item	Description	Qty	Rate	Amount	
Service	Hooked up the portable generator, tested rotation and phases on the new receptacle and pumped the station down.	1	185.00	185.00	

**Subtotal** \$185.00

**Sales Tax (7.0%)** \$0.00

**Balance Due** \$185.00



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# Invoice

Date	Invoice #
9/10/2017	2450

Bill To

Utilities Inc of Fl.  
 2335 Sanders Road  
 Northbrook, IL 60062

P.O. / B.U.	Terms	JOB #	Location		
258291 / 251103	Net 15		Barrington LS		
Item	Description	Qty	Rate	Amount	
Service	Installed C&A alarm box on LS rack. Installed a PFR (power Fail Relay ) and a HLR (high level relay) installed a receptacle for the C&A alarm transformer. wired all connections to the C&A alarm panel the High Level alarm wiring is tagged in the C&A box for Glen all other wiring is complete.	8	45.00	360.00	
Job Materials			150.00	150.00	
Labor	Labor	8	25.00	200.00	

SENT CS

<b>Subtotal</b>	\$710.00
<b>Sales Tax (7.0%)</b>	\$0.00
<b>Balance Due</b>	\$710.00



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# Invoice

Date	Invoice #
10/3/2017	2473

Bill To

Utilities Inc of Fl.  
 2335 Sanders Road  
 Northbrook, IL 60062

P.O. / B.U.	Terms	JOB #	Location		
JP251107	Net 15		Barrington WWTP		
Item	Description	Qty	Rate	Amount	
Service	Removed the broken window, Framed the new window to fit using PT lumber installed the window and caulked the openings.	5.5	45.00	247.50	

<b>Subtotal</b>	\$247.50
<b>Sales Tax (7.0%)</b>	\$0.00
<b>Balance Due</b>	\$247.50



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# Invoice

Date	Invoice #
10/11/2017	2485

Bill To

Utilities Inc of Fl.  
 2335 Sanders Road  
 Northbrook, IL 60062

P.O. / B.U.	Terms	JOB #	Location		
260478/251107	Net 15		Barrington WWTP		
Item	Description	Qty	Rate	Amount	
Service	Replaced blower #2 motor starter and electronic heater kit.	3	45.00	135.00	
Job Materials	Schneider Electric 3P 600V 122v coil motor starter 6-32A		220.00	220.00	

**Subtotal** \$355.00

**Sales Tax (7.0%)** \$0.00

**Balance Due** \$355.00





**Innovative Property Services**

877 W Minneola Ave. 121106

Clermont FL 34712

jloiacono@live.com

352-989-4200 Fax: 407-777-0831

# Invoice

Date	Invoice #
10/25/2017	2495

Bill To

Utilities Inc of Fl.  
2335 Sanders Road  
Northbrook, IL 60062

P.O. / B.U.	Terms	JOB #	Location	
261694/251107	Net 15		Barrington WWTP	
Item	Description	Qty	Rate	Amount
Roots RAI	Roots RAI Universal Blower Max Flow: 148 CFM Roots universal RAI Blower Max Pressure: 7 psi Max Vacuum: 15" Hg Max Speed: 5275 RPM  Shipping , Taxes included		1,835.00	1,835.00

**Subtotal** \$1,835.00

**Sales Tax (7.0%)** \$0.00

**Balance Due** \$1,835.00



**Innovative Property Services**

877 W Minneola Ave. 121106

Clermont FL 34712

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352-989-4200 Fax: 407-777-0831

# Invoice

Date	Invoice #
11/22/2017	2523

Bill To

Utilities Inc of Fl.  
2335 Sanders Road  
Northbrook, IL 60062

P.O. / B.U.	Terms	JOB #	Location		
DVG251107	Net 15		Barrington WWTP		
Item	Description	Qty	Rate	Amount	
Service	Installed a alternator in the control cabined for the blowers 1 and 2	1	45.00	45.00	
ARA-120-ABA	Alternating Relay, 120VAC/DC, SPDT Output, 8-Pin Circular Base, w/3-Pos Switch for Sequence Lock, Duplexor		125.00	125.00	

**Subtotal** \$170.00

**Sales Tax (7.0%)** \$0.00

**Balance Due** \$170.00



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# Invoice

Date	Invoice #
11/28/2017	2524

Bill To

Utilities Inc of Fl.  
 2335 Sanders Road  
 Northbrook, IL 60062

P.O. / B.U.	Terms	JOB #	Location		
264652/251107	Net 15		Barrington WWTP		
Item	Description	Qty	Rate	Amount	
EM3714T	M3714T Baldor Industrial Motor, Three phase, Volts 208-230/460 TEFC, 215T Frame (10 HP, 1800 RPM) Shipping Weight: 162 pounds (Taxes Included)		922.00	922.00	
Shipping	Shipping		68.00	68.00	
Service	Remove Old motor and install the new motor using the existing pulley ,replacing the belts and aligning the motor frame to the blower.	5	45.00	225.00	

<b>Subtotal</b>	\$1,215.00
<b>Sales Tax (7.0%)</b>	\$0.00
<b>Balance Due</b>	\$1,215.00



**Innovative Property Services**

877 W Minneola Ave 121106

Clermont, FL 34712

jloiacono@live.com

352-989-4200 Fax: 407-777-0831

# Invoice

Date	Invoice #
1/17/2018	2573

Bill To

Lake Utility Services, Inc.  
2335 Sanders Road  
Northbrook, IL 60062

P.O. / B.U.	Terms	JOB #	Location		
251107DVG	Net 15		Barrington WWTP		
Item	Description	Qty	Rate	Amount	
Service	Removed rotted flooring and added nailers and replaced plywood flooring in the supply shed.	4	45.00	180.00	
Job Materials	3/4 CAT PS1-09 Marine Grade Douglas Fir Sanded Plywood, Application as 4 x 8		69.48	69.48	

**Subtotal** \$249.48

**Sales Tax (7.0%)** \$0.00

**Balance Due** \$249.48



**Innovative Property Services**  
 877 W Minneola Ave 121106  
 Clermont, FL 34712  
 jloiacono@live.com  
 352-989-4200 Fax: 407-777-0831

# Invoice

Date	Invoice #
5/6/2018	2708

Bill To

Utilities Inc.  
 2335 Sanders Road  
 Northbrook, IL 60062

P.O. / B.U.	Terms	JOB #	Location		
277955/251107	Net 15		Barrington WWTP Blower Motor #1		
Item	Description	Qty	Rate	Amount	
M3714T	M3714T Baldor Industrial Motor, Three phase, Volts 208-230/460 TEFC, 215T Frame (10 HP, 1800 RPM) Shipping Weight: 162 pounds (Taxes Included)	1	925.00	925.00	
Shipping Service	Shipping Remove and install 10HP M3714T Baldor motor	8	125.00 45.00	125.00 360.00	

**Subtotal** \$1,410.00  
**Sales Tax (7.0%)** \$0.00  
**Balance Due** \$1,410.00



# Innovative Property Services

8097 Lake Nellie Rd.  
Clermont, FL 34714

352-989-4200 Fax: 407-777-0831  
jloiacono@live.com

# Invoice

Date	Invoice #
6/27/2018	2776

Bill To

Utilities Inc.  
2335 Sanders Road  
Northbrook, IL 60062

P.O. / B.U.	Terms	JOB #	Location		
283028/251107	Net 15		Barrington WWTP		
Item	Description	Qty	Rate	Amount	
Service	The main junction box feeding mixer #6, mixer #7, nitrate pump #8 and nitrate pump #9 had a hole, Rats chewed and damaged the wiring; Replaced the junction box and re-pulled the wiring feeding the motors. re spliced all mixers and pumps, tested and placed back in service.	8	45.00	360.00	
Wire	Black, Red, Blue, Green	4	69.00	276.00	
Job Materials	N4X-FG-080604CHQR Junction box	1	120.00	120.00	
LABOR	Labor	8	25.00	200.00	

**Subtotal** \$956.00

**Sales Tax (7.0%)** \$0.00

**Balance Due** \$956.00